

Expenditure Adjustments:

Additional appropriations

1. We received Federal funding to assist with the wind damage the City incurred in September 2008. We have received \$7,884.00 to reimburse the City for 75% of its expenses related to the public service department.

FEMA Grant, Transfers \$ 7,884.00

2. We have received confirmation of Federal funding to assist with the wind damages in September 2008 related to the police department. We expect \$2,694.46 which is 75% of the police department reimburseable expenses.

FEMA Grant, Transfers \$ 2,694.46

Appropriation/Transfer from contingency

1. Based on discussions during the November 5, 2008 council meeting, additional information regarding operation, implementation and cost for the signal phasing modifications was requested. The cost to provide this services is \$2,600.

General Fund, Engineering, Operating Expenditures \$ 2,600.00