FY2017

9/21/16 Council Meeting	Amendment	Description
Other Entity- Police services	$ (700.00)	Mt. Nebo Fest- 450 Scottish Festival-250 (Police security)
Easy Compliance & Tobacco Compliance checks	$ (1,046.88)	Alcohol Compliance-566.88 & Tobacco Compliance checks- 480
Highway Safety Grant	$ (2,388.58)	Highway Safety Grants- DUI- 2388.58
Overtime	$ 4,135.46	Request transfer of all revenue funds to overtime account from which the officers were paid.
Transfer from RDA to Capital Improvement Fund	$ 816,353.00	In 2008, all employee expenses were taken out of the RDA Budget. RDA work was still being done by the employees (City Manager and others) out of normal city funds. We feel it is reasonable to reimburse the general fund for the amount that was budgeted in prior years .
RDA Fund Balance	$ (816,353.00)	
Transfer from RDA to Capital Improvement Fund	$ (816,353.00)	
Capital Improvement Expenses	$ 816,353.00	
Western Cowboy Night Expenses	$ 3,603.51	Revenue received from Western Cowboy Night
Western Cowboy Night Revenue	$ (3,603.51)	
Western Cowboy Night Expenses	$ 2,860.11	Excess Revenue over expenses from prior year.
Western Cowboy Night Fund Balance	$ (2,860.11)	
Park Capital Improvements	$ 9,390.00	Tables for Kiwanis Park from salmon supper fund balance.
Transfer from Salmon Supper to Parks	$ (9,390.00)	
Transfer from Salmon Supper to Parks	$ 9,390.00	
Salmon Supper Fund Balance	$ (9,390.00)	
Employee Wages	$ 45,725.93	Trust Dividend and Unclaimed Property for employee retirements and retention
Miscellaneous Revenue	$ (45,725.93)	

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