

## FY25 Main Street Budget

Account	Name	Original Budget	Budget Available
501-85-80-5201	SUPPLIES	\$ 4,300.00	\$ 4,300.00
501-85-80-5203	POSTAGE	\$ 100.00	\$ 100.00
501-85-80-5230	FORMS (Print Materials)	\$ 7,500.00	\$ 7,500.00
501-85-80-5401	COMMUNICATIONS	\$ 900.00	\$ 900.00
501-85-80-5505	PROFESSIONAL SERVICES	\$ 15,000.00	\$ 15,000.00
501-85-80-5560	ADMIN SUPPORT	\$ 16,480.00	\$ 16,480.00
501-85-80-5601	ADVERTISING	\$ 53,250.00	\$ 53,250.00
501-85-80-5602	PROMOTIONAL ACTIVITIES	\$ 5,500.00	\$ 5,500.00
501-85-80-5604	BUSINESS DEVELOPMENT	\$ 3,000.00	\$ 3,000.00
501-85-80-5605	TRAVEL & TRAINING	\$ 6,250.00	\$ 6,250.00
501-85-80-5615	DUES & SUBSCRIPTIONS	\$ 2,010.00	\$ 2,010.00
501-85-80-5620	SPONSORED EVENTS	\$ 76,000.00	\$ 76,000.00
501-85-80-5920	DOWNTOWN BEAUTIFICATION	\$ 28,500.00	\$ 28,500.00
		\$ 218,790.00	\$ 218,790.00