

CITY OF JONESBORO
FY2024 BUDGET TRANSFER OR AMENDMENTS

DEPARTMENT NUMBER /NAME: 4300 Solid Waste DATE: 12/31/24
 FUND: 100

Amendment Number
 2025-001 Exhibit C

TRANSFER FROM:

Dept.	Account Number	Account Name	Original Budget	Amended Budget	Net Change
4300	52-1290	Other Professional Fees	\$39,000.00	\$35,800.11	(3,199.89)
					-
Total Decrease					(3,199.89)

TRANSFER TO:

Dept.	Account Number	Account Name	Original Budget	Amended Budget	Total Change
4300	53-1270	Gasoline	\$7,820.00	\$10,957.89	3,137.89
4300	53-1300	Depreciation Expense	\$0.00	\$62.00	\$62.00
					-
					-
		Total Increase			\$3,199.89
		NET CHANGE			\$0.00

JUSTIFICATION: These transfers are necessary to appropriate funds for overages resulting from underbudgeting the line items for FY 2024.

Department Director: Marcus Heard Date: 12/31/2024	City Manager CHAQUIAS MILLER THONRTON Recommend Approval: Yes / No Date: 12/31/2024	Mayor's Approval DR. DONYA SARTOR Yes / No Date: 12/31/2024	City Council Meeting Date: Action: City Clerk:
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