

	CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary	COUNCIL MEETING DATE: 12/08/25 Regular Meeting
Requesting Agency (Initiator): Finance Department		Sponsor(s): Finance Director Donnette Cannady
Item Title:	Council to consider a resolution regarding a budget transfer of \$8,000.00 from Office Supplies line item 100-1500-53-1110 to Special Events line item 100-1500-53-1110 in order to cover the cost of Christmas Events at the City Center.	
Requested Action: (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) Requesting approval.		
Requirement for Board Action: (Cite specific Council policy, statute, or code requirement.)		
Is this Item Goal Related? (If yes, please describe how this Action meets the specific Board Focus Area or Goal.) Yes. Will allow for Christmas activities.		
Summary and Background: (First sentence includes Agency recommendation. Provide an executive summary of the Action that gives an overview of the relevant details for the item.) Move \$8,000.00 from Office Supplies (100-1500-53-1110) to Special Events (100-1500-52-3905).		
Fiscal Impact: (Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.) Improve Budget for Special Events to pay for Christmas activities at City Hall.		
Exhibits Attached: (Provide copies of originals, number exhibits consecutively.) Resolution		
Staff Recommendation: (Type name, Title, Agency, and Phone number.) Donnette Cannady/Finance Director/470-726-1597 Recommend Approval		

FOLLOW-UP APPROVAL ACTION (Completed by City Clerk)		
Typed Name and Title	Date	
Signature	City Clerk's Office	