

**FY2025 BUDGET TRANSFER OR AMENDMENTS**

**RESOLUTION NO. 2025-\_\_\_\_\_**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF JONESBORO, GEORGIA, TO AMEND THE FY 25 BUDGET REGARDING GENERAL ADMINISTRATION FROM POLL WORKERS & ELECTION LINE ITEMS TO BUILDING & FACILITIES MAINTENANCE LINE ITEM.**

**Whereas**, the Mayor and City Council of the City of Jonesboro's FY2025 Budget was adopted December 16, 2024; and

**Whereas**, it is necessary to transfer \$10,000.00 from General Administration - Poll Workers (1500-52-3851) and General Administration - Elections (1500-52-3410) to cover expenses in General Administration - Building & Facilities Maintenance (1500-53-1171).

**Therefore**, be it ordained by the Mayor and City Council of the City of Jonesboro, Georgia, that the following shall represent the transfer of funds to be adopted this **1st** day of **December, 2025**.

DEPARTMENT NUMBER/NAME:

General Administration

DATE: 12/01/25

FUND: **100**

**Resolution Number**  
2025-???

**TRANSFER FROM:**

Dept.	Account Number	Account Name	Original	Amended	Net
			Budget	Budget	Change
<b>1500</b>	<b>52-3851</b>	<b>Poll Workers</b>	<b>\$12,500.00</b>	<b>\$10,000.00</b>	<b>(\$2,500.00)</b>
<b>1500</b>	<b>52-3410</b>	<b>Elections</b>	<b>\$27,000.00</b>	<b>\$12,000.00</b>	<b>(\$15,000.00)</b>
		<b>Total Decrease</b>			<b>(\$17,500.00)</b>

**TRANSFER TO:**

Dept.	Account Number	Account Name	Original	Amended	Total
			Budget	Budget	Change
<b>1500</b>	<b>53-1171</b>	<b>Building &amp; Facilities Maint</b>	<b>\$10,685.00</b>	<b>\$22,000.00</b>	<b>\$32,685.00</b>
		<b>Total Increase</b>			<b>\$35,000.00</b>
		<b>NET CHANGE</b>			<b>\$17,500.00</b>

**JUSTIFICATION:** This transfer is necessary to prevent a negative balance in the Building & Facilities Maintenance budget.

<b>Finance Director D. Cannady:</b>  Date:	<b>City Manager: N/A</b>  Recommend Approval: Yes / No Date:	<b>Mayor Donya Sartor</b>  Approved: Yes / No Date:	<b>Council Meeting Date</b>  12/1/2025 Action: <b>City Clerk: S. Jewett</b>
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