

	CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary	COUNCIL MEETING DATE: November 3, 2025
Requesting Agency (Initiator): Finance Department		Sponsor(s): Finance Director Donnette Cannady
Item Title:	Council to discuss an ordinance regarding a budget transfer of \$5,000.00 from Tuition Reimbursement line item (100-1500-57-9100) to the Youth Council line item (100-1300-52-3450).	
Requested Action: (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) Requesting discussion as there are no line items within the Mayor & Council budget that will support such a transfer.		
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. Board already voted to Fund trip for Youth Council only the recommend account those not have the budget necessary to support such a transfer.		
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.) This would allow for the Board's vote to fund the Youth Council trip to be completed.		
Fiscal Impact: (Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.) Improve Budget for Youth Council		
Exhibits Attached: (Provide copies of originals, number exhibits consecutively.) Copy of the Newsletter account to date.		
Staff Recommendation: (Type name, Title, Agency and Phone number.) Donnette Cannady/Finance Director/470-726-1597 Recommends the Board Consider this Budget Transfer.		

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