

ORDINANCE # 2025-003 (EXHIBIT A)
CITY OF JONESBORO
FY2025 BUDGET TRANSFER OR AMENDMENTS

DEPARTMENT NUMBER /NAME: 7450 Code Enforcement

DATE: 03/03/25

FUND: 100

Amendment umber

2025- 003

TRANSFER FROM:

Dept.	Account Number	Account Name	Original Budget	Amended Budget	Net
					Change
4100	51-1100	Regular Employees	787,026.00	784,873.00	(2,153.00)
					-
Total Decrease					(2,153.00)

TRANSFER TO:

Dept.	Account Number	Account Name	Original Budget	Amended Budget	Total Change
7450	51-1100	Regular Employees	141,089.00	143,242.00	2,153.00
		Total Increase			2,153.00
		NET CHANGE			-

JUSTIFICATION:

This transfer is necessary to cover the costs of the employee incentive for FY 2025..

Department Director:

Gregory Warren

Date: 03/03/2025

City Manager

ChaQuias Miller-Thornton

Recommend Approval: Yes / No

Date: 03/03/2025

Mayor's Approval

Dr. Donya Sartor

Date: 03/03/2025

Yes / No

City Council

Meeting Date: 03/03/2025

Action:

City Clerk: