

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 <u>2025- 003</u>

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 Yes / No Date: 03/03/2025	City Council Meeting Date: 03/03/2025 Action: City Clerk:
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