

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: June 9, 2025

TOPIC Budget Amendments-Various

BACKGROUND BRIEF: Administration is requesting council to approve various budget amendments for various funds as attached and recommended by Clerk/Treasurer Stout.

Budget amendments

- BA-2025-101-253-002 will be offset by BA-2025-101-260-04 in the amount of \$6900.
- BA-2025-101-964-002 will come from fund balance to cover BA-2025-207-013 in the amount of \$160,000.
- BA-2025-101-964-001 will come from fund balance to cover BA-2025-490-001 in the amount of \$7496 to cover the Village portion of the sidewalk improvement project along with engineering bills.

RECOMMENDED MOTION: To approve budget amendments BA-2025-101-253-002, BA-2025-101-260-04, BA-2025-101-964-002, BA-2025-207-13, BA-2025-101-964-001, and BA-2025-490-001 as presented by administration.