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MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: JOSHUA TETZLAFF, CITY ADMINISTRATOR
ROBIN PIKAL, FINANCE DIRECTOR
SUBJECT: AUTHORIZING THE CLOSURE OF FUND 651
DATE: MARCH 10TH, 2026

Staff are proposing the closure of Fund 651 Ambulance effective 12/31/2025: This account was for expenditures and revenues associated with the Ambulance. Effective with the 2026 budget, the Ambulance will now be accounted for under the General Fund, identified with department code: 4260 This account has a surplus balance of \$209,398.22 at 12/31/2025 that will be transferred to the General Fund 101.

Recommendation

Staff recommends approval of the attached Resolution #CC-26-03-16-03.