

2025-16

**Budget "Reallocation" Amendment - line item(s) changes within a department or fund**

**Amendment Description:**

Account #'s	Fund Names	Account Description	Revenues	Expenses
1			\$ -	\$ -
2			\$ -	\$ -
3			\$ -	\$ -
4			\$ -	\$ -
5			\$ -	\$ -
6			\$ -	\$ -
Total			\$ -	\$ -

City Administrator

**Budget Amendment - line item(s) requiring additional funding within a department or fund**

Amendment description:

Fiscal year 03-31-25 amendment, financial auditor states we can approve a budget amendnemet using the 03/31/25 date.

Previous budget amendment is reflected in the revenue.

Funding sources:

Special Event fund balance

Account #'s	Fund Names	Account Description	Revenues	Expenses
1 65-566-3080	Special Events	Grounds Maint/Repairs		\$ 18,850.00
2 65-566-3400	Special Events	Professional Fees		\$ 2,100.00
3 65-4045	Special Events	Carnival/Per Contract	\$ 6,500.00	
4 65-4050	Special Events	Booth Fees	\$ 3,425.00	
5 65-4040	Special Events	Donations	\$ 500.00	
6				
7				
8				
9				
10				
11				
		Total	\$10,425.00	\$ 20,950.00

Date 3/31/2025

City Council approval is required for any budget amendment which increases the expenditures in any fund. The signature below indicated the City Council has approved this amendment and has authorized the Mayor to execute this document.

Mayor