



PERSONNEL / BUDGET COMMITTEE MEETING STAFF REPORT

Meeting Date: September 8, 2025

Agenda Item: Resolution 2025-59 Authorizing Transfer of \$7,500 SE MN TMO-II Administrative Fees to 242 Community Development Reserve Fund

Subject | Summary: Consider resolution 2025-59 to authorize the transfer of \$7,500 of administrative fees provided by the SE MN TMO-II project to the 242 Community Development reserve fund and closure of the 806 SE MN TMO-II Fund.

Agenda Category: Consent

Submitted By: Michele Peterson

Recommended Motion: Provide recommendation for Council approval.

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Resolution 2025-59 Transfer & Closure of Fund 806 - SE MN TMO-II.pdf](#)