

# TOWN OF FLETCHER

PRESTON BLAKELY  
MAYOR

MARK E. BIBERDORF  
TOWN MANAGER



COUNCIL MEMBERS:  
JIM PLAYER  
TREVOR C. LANCE  
KEITH REED  
AMBER MCKINNEY

## Town Council FY Budget Close Out Meeting June 29, 2026 at 4:00 PM

Call the meeting to order at: 4:00 PM

### Discussion Items

- 1) Approval of funds to be assigned to the Park Development fund balance — Heather Taylor, Assistant Town Manager

Adjourn

"This Institution is an equal opportunity provider."

## MEMORANDUM



TO:

FROM:

COPY TO:

DATE:

SUBJECT: Approval of funds to be assigned to the Park Development fund balance —  
Heather Taylor, Assistant Town Manager

Background:

Recommendation:

Attachments:

1. Assigned for Future Park Development Fund Balance 6-29-26

## Assigned for Future Park Development Fund Balance

Amount per the financial statements ending FY 25	<b>\$30,868.00</b>
Amount spent from FY 26	(0.00)
Amount to be reserved from FY 26	<b>\$ 2,721.00</b>
Golf Tournament ( <i>proceeds less expenses</i> )	\$2,650.00
Donations made to Park Development	\$71.00
<b>Amount to be assigned for Future Park Development for FY 26</b>	<b>\$ 33,589.00</b>

*\*Assigned Fund Balance is a portion of fund balance that the Town of Fletcher intends to use for specific purposes.*