

Packet 20
August 11, 2026

Attachment 1

Department	Attachment Amendment	Description
Development	2 138	Budget acoustic sound professional services to fund agenda item # 26-1942.

2025/2026 Budget Amendments Packet 20
August 11, 2026

Revenue Sources				Expenses Account Description			
Attachment	General Fund	Funds From:	Fund B.A.		Funds Disbursed For:		
	2	15,000.00 Contingency Reserve	001 138	15,000.00	Development		
	<u>\$</u>	<u>15,000.00</u>		<u>\$</u>	<u>15,000.00</u>		
Attachment	Special Revenue	Funds From:	Fund B.A.		Funds Disbursed For:		
	<u>\$</u>	<u>-</u>		<u>\$</u>	<u>-</u>		
Attachment	Capital Construction Funds	Funds From:	Fund B.A.		Funds Disbursed For:		
	<u>\$</u>	<u>-</u>		<u>\$</u>	<u>-</u>		
Attachment	Enterprise Funds	Funds From:	Fund B.A.		Funds Disbursed For:		
	<u>\$</u>	<u>-</u>		<u>\$</u>	<u>-</u>		
Attachment	Agency Funds	Funds From:	Fund B.A.		Funds Disbursed For:		
	<u>\$</u>	<u>-</u>		<u>\$</u>	<u>-</u>		
	<u>\$</u>	<u>15,000.00</u>	Total Debits	<u>\$</u>	<u>15,000.00</u>	Total Credits	