



POULSBO CITY COUNCIL AGENDA SUMMARY

WORKSHOP AGENDA ITEM NO. 10.d

MEETING DATE: July 15, 2026

AGENDA ITEM	Future Account Status - Cash verses Accrual Basis
EXHIBITS	GAAP vs Cash
STAFFED BY	Booher
ESTIMATED TIME	30 mins

SUMMARY STATEMENT

Review the City's preferred method of accounting for future years and determination before software selection moves forward.

WORKSHOP DATE:

IMPACTS

Expenditure Required? No	Included in Budget? No Amount: 0
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SAMPLE MOTION:

Review the City's method of future accounting practices.