POULSBO CITY COUNCIL AGENDA SUMMARY

CONSENT AGENDA ITEM NO. 8.a

MEETING DATE: June 3, 2026

AGENDA ITEM	2026 Beginning Balance Budget Amendment
EXHIBITS	Beginning Balance -2026 BA for Council
STAFFED BY	Booher
ESTIMATED TIME	5 mins

SUMMARY STATEMENT

Budget Amendment 26-0204 to allocate actual beginning balances to the budget and carryover items/projects that were approved in the 2025 budget but expenses to be paid in 2026, due to timing issues and projects carrying over into 2026.

Amendment was presented to City Council in the workshop on May 20, 2026

WORKSHOP DATE:	May 20, 2026

IMPACTS

Expenditure Required? Yes	Included in Budget? No Amount: Various

SAMPLE MOTION:

Move to approve Budget Amendment 26-0204 to allocate actual beginning balances to the budget and carryover items/projects that were approved in the 2025 budget but expenses to be paid in 2026, due to timing issues and projects carrying over into 2026.