

**BUDGET AMENDMENTS JOURNAL ENTRY PROOF**

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2026	08	81886	05/28/2026	17417	TYLER AMEN BUA RM F Reno	1	2			
1	B1113060	331100		PARKS & RECREATION	FED GRANT-GENERAL GOVERNMENT		.00	-152,476.00	-152,476.00	
	B13X-110-30210-16-00000-331100-				Grant Funding APRA		05/28/2026			
2	B1113050	533401		PARKS & RECREATION	CONTRACTED SERVICES		.00	152,476.00	152,476.00	
	B13X-110-30210-16-57200-533401-				Grant Funding APRA		05/28/2026			
								** JOURNAL TOTAL	0.00	

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

CLERK: 5094dmerritt

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	8	81886											
BUA	B13X-110-30210-16-00000-331100-								FED GRANT-GENERAL GOVERNMENT	T			152,476.00
	05/28/2026 RM F Reno 17417 TYLER AMEN								Grant Funding APRA				
BUA	B13X-110-30210-16-57200-533401-								CONTRACTED SERVICES	T		152,476.00	
	05/28/2026 RM F Reno 17417 TYLER AMEN								Grant Funding APRA				
												.00	.00
BUA	B13X-000-00000-00-00000-24100C-								CTRL APPROPRIATION				152,476.00
	05/28/2026 RM F Reno 17417 TYLER AMEN												
BUA	B13X-000-00000-00-00000-27100C-								CTRL ESTIMATED REVENUES			152,476.00	
	05/28/2026 RM F Reno 17417 TYLER AMEN												
SYSTEM GENERATED ENTRIES TOTAL												152,476.00	152,476.00
JOURNAL 2026/08/81886 TOTAL												152,476.00	152,476.00

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

FUND BALANCE SEG ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
B13X AMERICAN RESCUE PLAN ACT	2026 8	81886	05/28/2026	CTRL APPROPRIATION		152,476.00
B13X-000-00000-00-00000-24100C-				CTRL ESTIMATED REVENUES	152,476.00	
B13X-000-00000-00-00000-27100C-						
				FUND TOTAL	152,476.00	152,476.00

\*\* END OF REPORT - Generated by Debbie Merritt \*\*