

Budget Modifications as 10/14/25	ADOPTED 2025/26	Proposed Modification 10/15/25	Difference
Appropriations:			
AUDITOR			
A1320.4 Contract Expense	\$18,079	\$20,379	\$2,300
A1990.4 Contingency	\$72,597	\$70,297	(\$2,300)
STREET MAINTENANCE			
A5110.2 Maint. of Streets & Capital Outlay	\$496,163	\$481,163	(\$15,000)
A5110.4f SIGNS	\$10,000	\$25,000	\$15,000
Change in Appropriations:			\$0
Net Change in Budget:			\$0