

City of Diamondhead
Budget Adjustments
For the Fiscal Year Ending September 30, 2026

Budget Entry				Adjustment Amount	
No. (InCode)	Account	Account Name	Acct Type	-	Description
2026-001	001-000-254.00	Grant Revenue -other	Revenue	(131,306.40)	FEMA - Generator Grant
	001-301-907.00	Capital Outlay Other	Expense	129,534.00	Generator Purchase
	001-301-907.00	Capital Outlay Other	Expense	27,272.40	Miscellaneous
	001-301-917.00	Capital Outlay Mobile	Expense	(25,500.00)	local match for generators
	001-200-907.00	Capital Outlay - Other	Expense	(26,000.00)	Body Warn Camera Annual Payment
	001-200-917.00	Capital Outlay - Mobile	Expense	(24,520.25)	Annual Taser Payment
	001-200-918.00	Capital Outlay - Officer's Equipment	Expense	50,520.25	Camera/Taser Payment (Taser 23, 24, 25)
	302-301-602.00	Professional Fees Engineering	Expense	46,728.62	Engineering Paving 2026 (GO Bond Fund Balance reduction)
				156,806.40	(207,326.65)

