Type B Economic Development Corporation & Parks Board Agenda
Novemer 9, 2026

Regular Agenda Item

Agenda Description:

Review and discuss questions related to the budget report for September 2026. (Staff Resource: M. Peacock)

Background Information:

The Bylaws of Joshua Type B Economic Development Corporation state in Section 6 of Article III that "The treasurer shall see to the entry in the books of the Corporation full and accruate accounts of all monies received and paid out on account of the Corporation." The budget report provided reflects the referenced accounting of transactions.

Financial Information:

Target percentage of 100% is based on twelve of the twelve months in the fiscal year being complete. Final fiscal year 2026 reporting is pending revenue and expenese accruals.

City Contact and Recommendations:

Mike Peacock, City Manager

Attachments:

1. Budget Report for September 2026