

**Town of Duck, North Carolina
FY 2023
Budget Amendment**

Amendment No.: 1
 Department: Encumbrance Carry Forward from FY 2022 Date: 9/7/2022

Budget Amendment					
Revenues	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
Fund Balance Appropriated	100		3991		\$103,773
				TOTAL:	\$103,773
Expenditures	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
Admin - Capital Outlay - under \$5,000	100	4120	120	501	\$4,701
Public Facilities - Repairs and Maintenance	100	4190	190	450	\$22,238
Public Facilities - Capital Outlay - over \$5,000	100	4190	190	500	\$6,850
Information Technology - Contracted Services	100	4200	200	195	\$35,000
Police - Capital Outlay - over \$5,000	100	4310	310	500	\$6,507
Police - Capital Outlay - under \$5,000	100	4310	310	501	\$3,952
Police - Miscellaneous	100	4310	310	499	\$1,773
Fire - Capital Outlay - under \$5,000	100	4340	340	501	\$1,103
Streets & Hywys - Capital Outlay - under \$5,000	100	4510	510	501	\$8,900
Rec & Special Events - Contracted Services	100	6230	230	195	\$12,749
				TOTAL:	\$103,773

Reason for Amendment:
 This amendment adjusts the FY 2023 budget to carry forward FY 2022 expenditures that were contracted but not completed. This type of amendment is required as part of closing the books for FY 2022.



Approved: [Signature] Denied: _____
 Date: 9/7/22 [Signature]