Town of Duck, North Carolina
FY 2026
Budget Amendment

Amendment No.: 1
Department: Revenue
Date: 8/6/2025

Budget Amendment

Revenues	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
	10	4900	4999	-	$ 132,852
				TOTAL:	$ 132,852

Expenditures	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
Fire: Capital Outlay - Under $5,000 (helmets)	10	5000	5400	562	$ 1,546
Public Facilities - Repair and Maintenance (amphitheater)	10	5000	5720	521	$ 3,600
Public Facilities - Contracted Services (Herron demo)	10	5000	5720	512	$ 2,945
Streets & Highways - Repairs and Maintenance (NC12 project - drainage basin)	10	5000	5740	521	$ 4,645
Public Facilities - Repair and Maintenance (playground part)	10	5000	5720	521	$ 506
Streets & Highways - Professional Services (Teresa Court)	10	5000	5740	511	$ 5,500
Public Facilities - Professional Services (Herron planning)	10	5000	5720	511	$ 35,000
Community Development - Professional Services (legal services ref NOV)	10	5000	5610	511	$ 475
Environmental Protection - Capital Outlay (Town Park Shoreline design)	10	5000	5770	561	$ 48,783
Public Facilities - Professional Services (Public Safety Building Design)	10	5000	5720	511	$ 29,852
				TOTAL:	$ 132,852

Reason for Amendment:
This budget amendment carries over open purchase orders that remained at the end of FY 2024-25 with the unspent funds going to unassigned fund balance.

Approved: _____ Denied: _____

Date: