

Town of Duck, North Carolina
FY 2022
Budget Amendment

Amendment No.: 2
 Department: Encumbrance Carry Forward from FY 2021 Date: 9/1/2021

Budget Amendment					
Revenues	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
Fund Balance Appropriated	100		3991		\$335,751.51
				TOTAL:	\$335,751.51

Expenditures	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
Administration - Prof Services	100	4120	190		\$2,500.00
Police - Supplies & Materials	100	4310	200		\$4,380.60
Streets & Hyws - Prof Services	100	4510	190		\$256,200.00
Environ Protect - Prof Services	100	4730	190		\$71,176.33
Rec & Spec Events - Merch	100	4230	490		\$1,494.58
				TOTAL:	\$335,751.51

Reason for Amendment:

This amendment adjusts the FY 2022 budget to carry-forward FY 2021 expenditures that were contracted but not completed. This type of amendment is required as part of closing the books for FY 2021.

Approved: _____ Denied: _____

Date: _____