Town of Duck, North Carolina
FY 2020
Budget Amendment/Transfer Form

Supplement X Transfer _____

Department: Public Buildings, Streets, Planning Date: 10/2/2019

Budget Amendment

Revenues	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
Fund Balance	100	3900	3991	-	$262,423
				TOTAL:	$262,423

Expenditures	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
Public Buildings: Professional Services	100	4190	190	190	$15,000
Streets & Highways: Capital Outlay-Pedestrian Improvements	100	4510	510	503	$185,973
Planning & Zoning: Professional Services	100	4910	910	190	$61,450
				TOTAL:	$262,423

Reason for Amendment: This budget amendment appropriates $262,423 from the Fund Balance to re-appropriate funds unspent, but assigned to projects that have carried over into FY 2020. These include $15,000 for Public Buildings: Professional Services to re-appropriate unspent funds for the Public Safety Building Environmental Assessment; $185,973 to Streets & Highways: Capital Outlay-Pedestrian Improvements to re-appropriate unspent funds to cover costs associated with moving power lines; and, $61,450 to Planning & Zoning: Professional Services to to re-appropriate unspent funds for the Land Use Plan and the resiliency assessment project with Western Carolina University.

Budget Transfer

Transfer From	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
					$0

Transfer To	Fund	Dept. Code	Acct. Code	Obj. Code	Requested Amount
					$0

Reason for Transfer:

Approved: X Denied: _____

Date: 10/2/2019