

Town of Duck, North Carolina
Annual Budget Estimate - Expenditures 2019-2020

Fiscal Year 2019-2020

Fund: General

Department: Transfers to Other Funds

Page No. 47

Object of Expenditure	Number	Last year	Current Year		Coming Year			
		Actual	Budget	Actual To Date*	Estimated Entire Year	Requested	Recommended	Approved By Board
Transfers to Other Funds:	9800							
Debt Service Fund	9830	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Projects Fund	9840	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Beach Fund - Capital Reserve	9850	\$1,503,027	\$1,469,611	\$0	\$1,469,611	\$1,447,608	\$1,447,608	\$1,447,608
TOTAL		\$1,503,027	\$1,469,611	\$0	\$1,469,611	\$1,447,608	\$1,447,608	\$1,447,608
TOTALS EXPENDITURES SUMMARY		\$1,503,027	\$1,469,611	\$0	\$1,469,611	\$1,447,608	\$1,447,608	\$1,447,608

NUMBER OF EMPLOYEES: Prior Years: N/A Current Year: N/A Requested: N/A Approved: N/A

* As of March 24, 2019