

# BUDGET AMENDMENT

The Currituck County Board of Commissioners, at a meeting on the 20th day of April 2026, passed the following amendment to the budget resolution for the fiscal year ending June 30, 2026.

<u>Account Number</u>	<u>Account Description</u>	Debit	Credit
		<u>Decrease Revenue or Increase Expense</u>	<u>Increase Revenue or Decrease Expense</u>
67878 - 514000	Travel	\$ -	\$ 3,800
67878 - 557100	Software Licensing Fees	3,800	-
		<u>\$ 3,800</u>	<u>\$ 3,800</u>

**Explanation:** Mainland Sewer (67878): Funds needed in software licensing to cover expenses through year-end.

**Net Budget Effect:** Mainland Sewer Fund (67): No change.

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		<u>Decrease Revenue or Increase Expense</u>	<u>Increase Revenue or Decrease Expense</u>
210546 - 513006	Utilities	\$ -	\$ 1,500
210546 - 514506	Training/Travel/Education	-	1,000
210546 - 516106	Buildings & Grounds	-	2,500
210546 - 532006	Supplies	-	1,750
210546 - 536006	Uniforms	-	1,000
210546 - 553006	Dues and Subscriptions	-	150
210546 - 511006	Telephone & Postage	500	-
210546 - 516006	Repairs & Maintenance	7,400	-
		<u>\$ 7,900</u>	<u>\$ 7,900</u>

**Explanation:** Corolla VFD (210546) - Move funds to cover expenses for the remainder of FY2026.

**Net Budget Effect:** Corolla Fire Service District (210) - No Change.

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10535 - 503500	Temporary Services	\$ -	\$ 7,500
10535 - 557100	Software License Fee	7,500	-
		<u>\$ 7,500</u>	<u>\$ 7,500</u>

**Explanation:** Communications (10535) - Move funds for contract with Central Square for a ONE Solution Fire subscription.

**Net Budget Effect:** General Fund (10) - No Change.

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		<u>Decrease Revenue or Increase Expense</u>	<u>Increase Revenue or Decrease Expense</u>
50550 - 592029	Runway Rehab & Lighting	\$ 166,666	\$ -
50330 - 448000	State Aid to Airports	-	150,000
50390 - 495010	TF Operating	-	16,666
10990 - 587050	TT Co Gov't Facilities	16,666	-
10380 - 488400	ABC Profits Allocation	-	16,666
50550 - 592030	Pave & Lighting Rehab	50,664	-
50330 - 448000	State Aid to Airports	-	48,130
50390 - 495010	TF Operating	-	2,534
10990 - 587050	TT Co Gov't Facilities	2,534	-
10380 - 488400	ABC Profits Allocation	-	2,534
		<u>\$ 236,530</u>	<u>\$ 236,530</u>

**Explanation:** Co Gov't Facilities Fund (50550) - Two grants received for rehabilitation of the runway and lighting. One grant is using NPE 2024 funds and the other is using 2025 NPE funds.

**Net Budget Effect:** General Fund (10): Increased by \$19,200  
Co Gov't Facilities Fund (50): Increased by \$217,330.

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10410 - 521000	Equipment Lease	\$ 722	\$ -
10410 - 514000	Travel	-	722
		<u>\$ 722</u>	<u>\$ 722</u>

**Explanation:** Administration (10410) - Transfer funds to correct prior year invoice.

**Net Budget Effect:** General Fund (10): No change.

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10640 - 514100	Camp Transportation	\$ -	\$ 545
10640 - 532003	4-H Supply	545	-
10640 - 513000	Utilities	-	1,000
10640 - 511000	Telephone & Postage	1,000	-
		<u>\$ 1,545</u>	<u>\$ 1,545</u>

**Explanation:** Extension (10640) - Overall summer camp will not be paid in this fiscal year. Funds needed in the 4-H supply line to prepare for summer camps. Funds needed to cover telephone and postage through year end.

**Net Budget Effect:** General Fund (10): No change.

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10775 - 514800	Fees Paid to Officials	\$ -	\$ 1,650
10775 - 545000	Contracted Services - Nutrition	-	1,350
10775 - 511000	Telephone & Postage	500	-
10775 - 513000	Utilities	2,500	-
		<u>\$ 3,000</u>	<u>\$ 3,000</u>

**Explanation:** Senior Services (10775) - Funds moved to address increases in utility, telephone and postage expense.

**Net Budget Effect:** General Fund (10): No change.

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10550 - 553000	Dues & Subscriptions	\$ 200	\$ -
10550 - 532000	Supplies	2,000	-
10550 - 506000	Insurance	-	2,200
		<u>\$ 2,200</u>	<u>\$ 2,200</u>

**Explanation:** Airport (10550) - Funds need to move to cover expenses through year end.

**Net Budget Effect:** General Fund (10): No change.

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10511 - 502100	Salaries O\	\$	-	\$	66,000
10511 - 590000	Capital Outlay		66,000		-
10511 - 514500	Training and Education		-		4,000
10511 - 561000	Professional Services		1,500		-
10511 - 532000	Supplies		2,500		-
		<u>\$</u>	<u>70,000</u>	<u>\$</u>	<u>70,000</u>

**Explanation:** Detention (10511) - Funds to be used to purchase two fingerprint machines, one for the Detention Center and one for the Sheriff's Office. The current machines are not able to be serviced. Funds required to cover hiring costs (physicals, drug screening and psychological screenings). Supply costs have increased over the year and are expected to continue.

**Net Budget Effect:** General Fund (10): No change.

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