

## BUDGET AMENDMENT

The Currituck County Board of Commissioners, at a meeting on the 4th day of May 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>
10512 - 545000	Contract Services	\$ 5,000	\$ -
10512 - 561000	Professional Services	10,000	-
10512 - 590000	Capital Outlay	9,765	-
10380 - 483512	Donations - Animal Services	-	24,765
		<u>\$ 24,765</u>	<u>\$ 24,765</u>

**Explanation:** Animal Services (10512): - Increase funds for TNR, spay/neuter, bench and cat room improvements.

**Net Budget Effect:** General Fund (10): Increase by \$24,765.

Journal # \_\_\_\_\_

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Clerk to the Board

Posted by \_\_\_\_\_ Date \_\_\_\_\_

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		<u>Decrease Revenue or Increase Expense</u>	<u>Increase Revenue or Decrease Expense</u>
10330 - 445500	Soil Conservation Grant	\$ -	\$ 20,984
10606 - 545000	Contracted Services	20,984	-
10606 - 531000	Fuel	-	430
10606 - 514000	Travel	430	-
		<u>\$ 21,414</u>	<u>\$ 21,414</u>

**Explanation:** Soil Conservation (10606) - 2026 Tech Assistance grant received. Also increasing travel to cover expenses through year end.

**Net Budget Effect:** General Fund (10) - Increase by \$20,984.

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		<u>Decrease Revenue or Increase Expense</u>	<u>Increase Revenue or Decrease Expense</u>
10462 - 516046	Repairs and Maintenance	\$ 2,000	\$ -
10462 - 545046	Contracts for Public Works	-	2,000
		<u>\$ 2,000</u>	<u>\$ 2,000</u>

**Explanation:** Corolla ABC Store (10462) - Move funds to cover repairs and maintenance.

**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>
63838 - 513000	Utilities	\$ 1,000	\$ -
63838 - 545001	Contracted Services Collection	500,000	-
63838 - 545002	Contracted Services Disposal	410,000	-
63838 - 545100	Credit Card Fees	1,000	-
63838 - 545800	White Goods Disposal	10,000	-
63838 - 516500	Monitoring Wells	1,000	-
63838 - 571501	Electronics Recycling	5,000	-
63838 - 461000	Professional Services	-	15,000
63838 - 553000	Dues & Subscriptions	-	1,000
63838 - 545100	Credit Card Fees	-	1,000
63838 - 514000	Travel	-	1,000
63000 - 329805	Retained Earnings	-	910,000
		<u>\$ 928,000</u>	<u>\$ 928,000</u>

**Explanation:** Solid Waste (63838) - Move utilities disposal, collection credit card fees, white goods and electronics recycling to cover expenses through year end.

**Net Budget Effect:** Solid Waste Fund (63): Increased by \$910,000.

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10490 - 516003	Repairs and Maintenance	\$ 3,000	\$ -
10460 - 545000	Contracted Services	-	3,000
		<u>\$ 3,000</u>	<u>\$ 3,000</u>

**Explanation:** Court Facilities (10490) - Transfer funds to cover repairs and maintenance at the court and jail.

**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>
10535 - 503500	Temporary Services	\$ -	\$ 25,036
10535 - 532000	Supplies	4,036	-
10535 - 516000	Repairs & Maintenance	5,000	-
10535 - 590000	Capital Outlay	16,000	
		<u>\$ 25,036</u>	<u>\$ 25,036</u>

**Explanation:** Communications (10535) - Transfer of funds to ensure expenses are covered through year end and to purchase UPS for tower sites.

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

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26535 - 514000	Travel	\$ -	\$ 4,605
26535 - 532000	Supplies	4,300	-
26535 - 514500	Training	305	-
		<u>\$ 4,605</u>	<u>\$ 4,605</u>

**Explanation:** Emergency Telephone (26535) - Funds moved to cover expenses through year end.

**Net Budget Effect:** Emergency Telephone Fund (26): No change.

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