



**BUDGET AMENDMENT REQUEST
FY 2022-2023**

**BUDGET AMENDMENT NO. 10
Amendment 10.1
USE OF FUNDS**

SOURCE OF FUNDS

CODE	ACCOUNT	AMOUNT		CODE	ACCOUNT	AMOUNT
10-431302	<u>General Fund Revenues</u> NC Governor's Crime Commission	24,500.00		610-543405	<u>General Fund Expenditures</u> <u>Police</u> Other Supplies - Computer	24,500.00
TOTAL CHARGES		\$ 24,500.00		TOTAL CREDITS		\$ 24,500.00

JUSTIFICATION

2022-Nags Head Police Department Block Grant
Laptops and associated equipment.

ADMINISTRATIVE SERVICES 1/10/2023
RECOMMENDED BY _____ DATE

APPROVED BY BOC: _____ DATE

POSTED TO GENERAL LEDGER:

INITIALS _____



**BUDGET AMENDMENT REQUEST
FY 2022-2023**

**BUDGET AMENDMENT NO. 10
Amendment 10.2**
USE OF FUNDS

SOURCE OF FUNDS

CODE	ACCOUNT	AMOUNT		CODE	ACCOUNT	AMOUNT
900-599900	General Fund Expenditures Contingency	6,200.00		610-532000	General Fund Expenditures Police Training	2,400.00
				730-532000	Fire Training	3,800.00
TOTAL CHARGES		\$ 6,200.00		TOTAL CREDITS		\$ 6,200.00

JUSTIFICATION

UNC School of government training.

ADMINISTRATIVE SERVICES _____ 1/10/2023
RECOMMENDED BY _____ DATE

APPROVED BY BOC: _____ DATE

POSTED TO GENERAL LEDGER:

INITIALS



**BUDGET AMENDMENT REQUEST
FY 2022-2023**

**BUDGET AMENDMENT NO. 10
Amendment 10.3**
USE OF FUNDS

SOURCE OF FUNDS

CODE	ACCOUNT	AMOUNT		CODE	ACCOUNT	AMOUNT
10-430600	<u>General Fund Revenues</u> NC Governor's Crime Commission	2,500.00		440-521300	<u>General Fund Expenditures</u> <u>Admin. Services</u> Employee Wellness	2,500.00
TOTAL CHARGES		\$ 2,500.00		TOTAL CREDITS		\$ 2,500.00

JUSTIFICATION

Wellness grant-wellness week.

ADMINISTRATIVE SERVICES _____ 1/10/2023
RECOMMENDED BY _____ DATE

APPROVED BY BOC: _____ DATE

POSTED TO GENERAL LEDGER:

INITIALS