TOWN OF BOONE
TOWN COUNCIL BUDGET AMENDMENT REQUEST

DATE: 9/25/2026

TO: Mayor & Town Council

FROM: Major Shane Robbins

Signature

I hereby request that the following BUDGET AMENDMENTS be approved by the Boone Town Council:

	LINE ITEM DESCRIPTION	ACCOUNT NO.	AMOUNT
TO:	Armory Supplies	010-500-300-519200	$6,000.00
FROM:	Contributions/Donations	010-000-000-482200	($6,000.00)

EXPLANATION/JUSTIFICATION: Funds donated by Back Our Blue Watauga for the purchase of rifle slings and weapon lights. Any remaining funds will be used at the chief's discretion as requested by the donor.

Date

Town Clerk

FROM THE DESK OF

September 23, 2026

Town Council of Boone
1500 Blowing Rock Road
Boone, NC 28607

Dear Council Members,

As President of Back Our Blue Watauga, I wanted to acquaint you with our mission. We were created after Sgt Chris Ward and Deputy Logan Fox were killed in action back in 2021. It was our desire to work to support the local law enforcement community here in Watauga County . Over the past few years, we have often worked with Boone Police Chief Daniel Duckworth and have found him to be an excellent leader and an asset to the citizens of our town.

We would like to provide a donation $6,000.00 to the Town Council to be earmarked for the Police Department to be used as Chief Duckworth sees it best enhance his mission.

As time and funds allow, we hope that we will be able to make additional contributions in the future. Thank you for facilitating this.

Sincerely yours,

Charles W. Ford, MD

HIS DOCUMENT HAS A VOID BACKGROUND • MICROPRINT BORDERS AND SIGNATURE LINE • WATERMARK PRESENT, HOLD UP TO LIGHT TO VIEW.

Cashier's Check

66-1252/531 Branch No. 00783

0502923133

First Citizens Bank
First-Citizens Bank & Trust Company
Raleigh, North Carolina

VOID VOID VOID

Date 09/24/2026

Pay to the order of TOWN OF BOONE POLICE DEPARTMENT $ $6,000.00

Six Thousand and 00/100 Dollars

Notice To Customers
The purchase of an Indemnity Bond or an Insurance Bond may be required before an official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

Remitter BACK OUR BLUE

05-10050M (06/19)

[redacted]



TOWN OF BOONE
PAYMENT RECEIPT

boone pd back our blue
Receipt #: 01-140257 09/25/26 14:32:24

19 MISC. (G/L ENTRY REQUIRED	$6,000.00
00 010-000-000-482200	
010-000-000-482200	
boone pd back our blue	

Paid by Check:	$6,000.00
STATE #:	
AMOUNT TENDERED	$6,000.00
CHANGE DUE	$0.00

Please keep this receipt for your
records as proof of payment.