TOWN OF BOONE
ADMINISTRATIVE BUDGET AMENDMENT
FY 2025-2026

DATE: November 18, 2026
TO: Town Council
FROM: Guy Miller, Finance Director

I hereby request that the following BUDGET AMENDMENT be approved:

	LINE ITEM DESCRIPTION	ACCOUNT	AMOUNT
TO:	Professional Services	010-402-000-509100	$386,500.00
FROM:	Appropriated Fund Balance	010-000-000-499900	$386,500.00

EXPLANATION/JUSTIFICATION:
To appropriate funds for professional advisory services from Cherry Bekaert Advisory

AUTHORIZATION: **APPROVED:** _____ **DISAPPROVED:** _____

_____ _____
Town Clerk Date

This form should only be use for Administrative Budget Amendments. All Requests must be made in round numbers.

TOWN OF BOONE
ADMINISTRATIVE BUDGET AMENDMENT
FY 2026-2027

DATE: November 18, 2026
TO: Town Council
FROM: Guy Miller, Finance Director

I hereby request that the following BUDGET AMENDMENT be approved:

	LINE ITEM DESCRIPTION	ACCOUNT	AMOUNT
TO:	Miscellaneous Supplies - WYN Building	010-419-000-519900	$500.00
	Building Supplies - WYN Building	010-419-000-519905	$1,000.00
	Electricity - WYN Building	010-419-000-523110	$6,500.00
	Maintenance & Repair - Building & Grounds- WYN	010-419-000-525101	$13,000.00
	Insurance - WYN Building	010-419-000-535101	$6,000.00
FROM:	Appropriated Fund Balance	010-000-000-499900	$27,000.00

EXPLANATION/JUSTIFICATION:
To appropriate funds for building budget for the WYN Building

AUTHORIZATION: **APPROVED:** _____ **DISAPPROVED:** _____

_____ _____
Town Clerk Date

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TOWN OF BOONE
ADMINISTRATIVE BUDGET AMENDMENT
FY 2025-2026

DATE: November 18, 2026
TO: Town Council
FROM: Guy Miller, Finance Director

I hereby request that the following BUDGET AMENDMENT be approved:

	LINE ITEM DESCRIPTION	ACCOUNT	AMOUNT
TO:	Capital Outlay - Hunting Hills Bridge	010-600-403-574201	$930,839.36
FROM:	NC DOT	010-000-000-448025	$930,839.36

EXPLANATION/JUSTIFICATION:
To recognize reimbursement from NC DOT for Hunting Hills Bridge and appropriate funds to the expense line

AUTHORIZATION: **APPROVED:** _____ **DISAPPROVED:** _____

_____ _____
Town Clerk Date

This form should only be use for Administrative Budget Amendments. All Requests must be made in round numbers.

NC Department of Transportation
1514 Mail Service Center
Raleigh, NC 27699-1514

Phone: *919-707-4305*
Fax: *919-733-9247*
Internet: *www.ncdot.gov*

Check: **4762811**

TOWN OF BOONE
PO Box 192
BOONE NC 28607

Payment No.: **2004730423**
Check Date: **09/21/2026**
Vendor No.: **56227**

Page: **1 of 1**

Account/Invoice Number	Invoice Date	DOT Tracking # / Remarks	PO/Contract #	Gross Invoice Amount*	Discount	Net Amount*
20260805	08/05/2026	5202866877	7500023900	930,839.36	0.00	930,839.36
				Check Total		**$930,839.36**

DETACH FROM CHECK AND KEEP FOR YOUR RECORDS

*Includes unplanned freight, if applicable

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS DOCUMENT CONTAINS A GENUINE WATERMARK. THIS DOCUMENT HAS INVISIBLE FLUORESCENT FIBERS.

NC Department of Transportation
1514 Mail Service Center
Raleigh, NC 27699-1514

66-1059
531

Check **4762811**
Date 09/21/2026
Void after One Year

PAY TO THE ORDER OF

$ 930,839.36

$→→→→930,839.36
DOLLAR→→→→→→→→→→ NINE THREE ZERO COMMA EIGHT THREE NINE PERIOD THREE SIX

TOWN OF BOONE
PO Box 192
BOONE NC 28607

Mark Newsome
Chief Financial Officer

State Treasurer, Raleigh, North Carolina
Payable at Par Through Federal Reserve System THIS FORM CONTAINS MICROPRINTING

⑈4762811⑈ ⑆053105941⑆ 5⑈000⑈601⑈