

TOWN OF KILL DEVIL HILLS

BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 23</i>
<i>Finance Officer:</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4200 545110	Contracted Services - Cablevision	27,031.39	10 432240	PEG Channel Support	27,031.39
TOTAL		27,031.39	TOTAL		27,031.39

JUSTIFICATION: To record PEG Channel Support funds.

RECOMMENDED:

APPROVED:

DATE:

June 27, 2018

ATTACHMENT CA-2B