

TOWN OF KILL DEVIL HILLS
BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 14</i>
<i>Finance Officer: [Signature]</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5300 533018	Supplies & Materials – USDHS Firefighters Grant	29,604.00	10 440073	FEMA Firefighters Wellness Grant	29,604.00
TOTAL		29,604.00	TOTAL		29,604.00

JUSTIFICATION: To record US Dept of Homeland Security Firefighters Grant.

RECOMMENDED:

[Signature]

APPROVED:

DATE:

January 14, 2019