

**TOWN OF KILL DEVIL HILLS**  
**BUDGET TRANSFER REQUEST**



<i>Finance Department Use Only</i>
<i>Budget Transfer Number: 3</i>
<i>Finance Officer:</i>

INCREASE			(DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
7240 515000	M & R Buildings & Grounds	4,058.00	7240 573000	C/O Other Improvements	(18,500.00)
8100 515030	M & R Plants	9,407.00			
8180 515000	M & R Buildings & Grounds	5,035.00			
TOTAL		18,500.00	TOTAL		(18,500.00)

JUSTIFICATION: Transfer from other improvements to maintenance and repair for the LED town wide lighting project that does not meet the capitalization threshold for individual LED light fixture replacements.

RECOMMENDED:

APPROVED:

DATE:

November 22, 2019