

TOWN OF KILL DEVIL HILLS
BUDGET TRANSFER REQUEST



<i>Finance Department Use Only</i>
<i>Budget Transfer Number: 6</i>
<i>Finance Officer: </i>

INCREASE			(DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
8100-515030	Maintenance & Repair - Plant	40,617.00	8180-573000	C/O Other Improvements	(40,617.00)
TOTAL		40,617.00	TOTAL		(40,617.00)

JUSTIFICATION: Transfer from Systems Division - capital outlay to Plant Division for annual tank management and cleaning.

RECOMMENDED:



APPROVED:



DATE:

January 7, 2020