

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



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 24</i>
<i>Finance Officer:</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4200-515999-7003	Video Taping pre Dorian	1,350.00	10-440114-7003	FEMA	11,617.17
4900-517000	Equipment Usage	247.75	30-440114-7003	FEMA	76.68
5000-517000	Equipment Usage	888.29			
5100-502000	Salaries	732.07			
5100-505000	FICA	56.01			
5100-507000	Retirement	71.01			
5100-507750	401K	36.60			
5100-517000	Equipment Usage	2,553.32			
5100-555000	Worker's Comp	16.03			
5300-502000	Salaries	1966.43			
5300-505000	FICA	150.44			
5300-507000	Retirement	177.35			
5300-507750	401K	98.32			
5300-555000	Worker's Comp	47.78			
5400-502000	Salaries	1,197.96			
5400-505000	FICA	91.67			
5400-507000	Retirement	21.02			
5400-507750	401K	11.65			
5400-555000	Worker's Comp	23.97			
5450-517000	Equipment Usage	14.73			
5600-517000	Equipment Usage	831.40			
5600-533000	Stop Sign from Stock	894.40			
5800-517000	Equipment Usage	138.97			
7240-517000	Equipment Usage	76.68			
TOTAL		11,693.85	TOTAL		11,693.85

Hurricane Dorian Cat-B – Expenses reimbursable from FEMA

RECOMMENDED:

APPROVED: \_\_\_\_\_

DATE: 5/11/20