

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



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 26</i>
<i>Finance Officer:</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
8100-515999-7003	Water Tank Repairs	4,586.00	30-440114-7003	FEMA	4,586.00
TOTAL		4,586.00	TOTAL		4,586.00

Hurricane Dorian Cat-E – Expenses reimbursable from FEMA

RECOMMENDED: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
5/11/20

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