

TOWN OF KILL DEVIL HILLS
BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 20</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4200 545110	Contracted Services – PEG channel support	\$26,122.97	10 432240	PEG Channel Support	\$26,122.97
TOTAL		\$26,122.97	TOTAL		\$26,122.97

JUSTIFICATION: PEG channel support funds

RECOMMENDED: 

APPROVED: _____

DATE: June 13, 2022