

TOWN OF KILL DEVIL HILLS

BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 23</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5450 547000	Fleet Maintenance Supplies	\$20,000.00	10 499100	Fund Balance - Undesignated	\$20,000.00
TOTAL		\$20,000.00	TOTAL		\$20,000.00

JUSTIFICATION: To appropriate funds for Fleet Maintenance inventory.

RECOMMENDED:  APPROVED: _____

DATE: June 13, 2022