

TOWN OF KILL DEVIL HILLS

BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 2</i>
<i>Finance Officer:</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5600 577010	C/O Street Construction Capital Reserve	\$209,063.00	10 499100	Fund Balance Appr - Undesignated	\$109,063.00
			10 499191	Fund Balance Appr - Street Reserve	\$100,000.00
5700 577000	C/O Street Construction - Powell Bill	\$70,000.00	10 499192	Fund Balance Appr - Powell Bill	\$70,000.00
8180 573000	C/O Other Improvements	\$208,937.00	30 499998	Transfer from Capital Reserve Fund	\$208,937.00
TOTAL		\$488,000.00	TOTAL		\$488,000.00

JUSTIFICATION: To appropriate funds for the 2022-23 Street, Drainage, and right-of-way improvements project

RECOMMENDED:

APPROVED:

DATE:

September 12, 2022

