

# TOWN OF KILL DEVIL HILLS

## BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 3</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5300 574000	C/O Machinery & Equipment	\$7,000.00	10 480000	Miscellaneous Revenues	\$7,000.00
TOTAL		\$7,000.00	TOTAL		\$7,000.00

JUSTIFICATION: To appropriate proceeds from UPS for the repurchase of a replacement air bag lost in transit

RECOMMENDED:

APPROVED:

DATE:

November 13, 2023

# TOWN OF KILL DEVIL HILLS

## BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 4</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5000 574027	C/O - Lease Asset	\$26,320.00	10 499100	Fund Balance - Unappropriated	\$26,320.00
TOTAL		\$26,320.00	TOTAL		\$26,320.00

JUSTIFICATION: To appropriate funds for the water system development and connection of the new fire station

RECOMMENDED:

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

DATE: November 13, 2023

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



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 5</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5100 536000	Uniforms	\$1,850.36	10 440054	Body Armor Grant USDOJ	\$1,850.36
TOTAL		\$1,850.36	TOTAL		\$1,850.36

JUSTIFICATION: To appropriate grant proceeds from the USDOJ for bulletproof vests

RECOMMENDED:

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

DATE:

November 13, 2023

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



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 6</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5100 574000	C/O Machinery and Equipment	\$5,163.00	10 499100	Fund Balance - Undesignated	\$5,163.00
TOTAL		\$5,136.00	TOTAL		\$5,136.00

JUSTIFICATION: To appropriate funds from the sale of a vehicle obtained through the 1208/1033 Federal Excess Property Program to the Police department

RECOMMENDED:

APPROVED:

DATE:

November 13, 2023