

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



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 18</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5450 547000	Fleet Maintenance Supply	\$40,000.00	10 499100	Fund Balance – Undesignated	\$40,000.00
5450 547510	PW Unleaded Fuel	\$12,000.00	10 433000	Dare EMS fuel	\$12,000.00
TOTAL		\$52,000.00	TOTAL		\$52,000.00

JUSTIFICATION: To appropriate fuel funds received from Dare County and funds for fleet maintenance inventory

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

DATE: June 26, 2024