

TOWN OF KILL DEVIL HILLS
BUDGET TRANSFER REQUEST



<i>Finance Department Use Only</i>
Budget Transfer Number: 22
Finance Officer: <i>AD</i>

INCREASE			(DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4450 502010	Salaries – Part Time	\$1,000.00	4400 502000	Salaries	(\$1,000.00)
4450 505000	FICA Expense	\$76.50	4400 505000	FICA Expense	(\$76.50)
4450 576100	GASB 96 – IT software	\$14,505.00	4400 554500	Retiree Health Insurance	(\$14,505.00)
TOTAL		\$15,581.50	TOTAL		(\$15,581.50)

JUSTIFICATION: Transfer funds from the Finance department to Management Information Systems for paid internship and budget Shortfall

RECOMMENDED: *Angelle Doughtie*

APPROVED: *[Signature]*

DATE: June 9, 2025

