

TOWN OF KILL DEVIL HILLS

BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>	
<i>Budget Amendment Number: 16</i>	
<i>Finance Officer:</i>	AD

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5450 547000	Fleet Maintenance Supply	\$50,000.00	10 499100	Fund Balance – Undesignated	\$50,000.00
5450 547510	PW Unleaded Fuel	\$9,000.00	10 433000	Dare EMS Fuel	\$9,000.00
TOTAL		\$59,000.00	TOTAL		\$59,000.00

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

RECOMMENDED:

APPROVED:

DATE:

June 9, 2025