

TOWN OF KILL DEVIL HILLS

BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 15</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4200 545110	Contracted Services – PEG channel	\$26,000.00	10 432240	PEG Channel Support	\$26,000.00
TOTAL		\$26,000.00	TOTAL		\$26,000.00

JUSTIFICATION: To appropriate PEG channel support funds

RECOMMENDED:

APPROVED: _____

DATE:

June 9, 2025