

TOWN OF KILL DEVIL HILLS
BUDGET TRANSFER REQUEST



<i>Finance Department Use Only</i>
<i>Budget Transfer Number: 10</i>
<i>Finance Officer: </i>

INCREASE			(DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4450 553000	Dues & Subscriptions	\$6,500.00	4400 514000	Travel & Training	(\$6,500.00)
TOTAL		\$6,500.00	TOTAL		(\$6,500.00)

JUSTIFICATION: Transfer funds to MIS division to cover expenses related to Debtbook software subscription that will track and Account for all installment debt as well as new GASB 87 required calculations and financial statement disclosures.

RECOMMENDED: APPROVED:

DATE: February 23, 2022