

TOWN OF KILL DEVIL HILLS
BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>	
<i>Budget Amendment Number: 19</i>	
<i>Finance Officer:</i>	<i>AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4200 574027	Lease Asset	\$17,350.90	10 490080	Other Financing Source: Lease Financing	\$47,855.87
4900 574027	Lease Asset	\$30,504.97			
TOTAL		\$47,855.87	TOTAL		\$47,855.87

JUSTIFICATION: To record the revenues and associated expenditures for leases in accordance with the new leasing standard, GASB 87

RECOMMENDED: *[Signature]* APPROVED: _____

DATE: May 25, 2022