

**TOWN OF KILL DEVIL HILLS**  
**BUDGET AMENDMENT REQUEST**



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

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5100 570000	Lease Payments	\$2,749.06	10 499100	Fund Balance Appr – Undesignated	\$10,617.49
5800 570000	Lease Payments	\$7,868.43			
TOTAL		\$10,617.49	TOTAL		\$10,617.49

JUSTIFICATION: To appropriate funds to cover departmental budget variances for recommended financing of FY 2022-23 Vehicle and equipment purchases.

RECOMMENDED: \_\_\_\_\_ APPROVED: \_\_\_\_\_

DATE: April 5, 2023