

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



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 22</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5450 547000	Fleet Maintenance Supplies	\$30,000.00	10 499100	Fund Balance – Undesignated	\$30,000.00
TOTAL		\$30,000.00	TOTAL		\$30,000.00

JUSTIFICATION: To appropriate funds for Fleet maintenance inventory

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

DATE: June 28, 2023

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



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 23</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5600 517000	Fleet Maintenance	\$18,000.00	10 499100	Fund Balance – Undesignated	\$18,000.00
TOTAL		\$18,000.00	TOTAL		\$18,000.00

JUSTIFICATION: To appropriate funds for fleet maintenance repairs for the Streets department

RECOMMENDED: 

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

DATE: June 28, 2023

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



<i>Finance Department Use Only</i>
Budget Amendment Number: 24
Finance Officer: AD

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
7240 574027	C/O – Lease Asset	\$13,549.88	30 490080	GASB 87 Lease Financing	\$13,549.88
TOTAL		\$13,549.88	TOTAL		\$13,549.88

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

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

DATE: June 28, 2023