

TOWN OF KILL DEVIL HILLS

BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
Budget Amendment Number: 16
Finance Officer: <i>AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
5100 574027	C/O – Lease Asset	\$35,188.69	10 490080	GASB 87 Lease Financing	\$35,188.69
TOTAL		\$35,188.69	TOTAL		\$35,188.69

JUSTIFICATION: To record the revenues and associated expenditures for lease of the Flock camera system in accordance with the leasing Standard GASB 87

RECOMMENDED:

[Signature]

APPROVED: _____

DATE:

June 10, 2024