

TOWN OF KILL DEVIL HILLS
BUDGET AMENDMENT REQUEST



<i>Finance Department Use Only</i>
<i>Budget Amendment Number: 12</i>
<i>Finance Officer: AD</i>

INCREASE (DECREASE)			INCREASE (DECREASE)		
CODE	ACCOUNT DESCRIPTION	AMOUNT	CODE	ACCOUNT DESCRIPTION	AMOUNT
4450 576100	GASB 96 – IT Software	\$48,583.14	10 490081	GASB 96 SBITA Financing	\$48,583.14
TOTAL		\$48,583.14	TOTAL		\$48,583.14

JUSTIFICATION: To record the revenues and associated expenditures for the ClearGov financial statement software and Cloudpermit software in accordance with the GASB 96 standard

RECOMMENDED:

APPROVED: _____

DATE: _____

April 30, 2025