



TOWN OF SHALLOTTE

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To: Board of Aldermen

From: Isaac Norris, Jr., CPA, Finance Director

Subject: BA-25-26-5

Date: 10/28/2025

BA-25-26-5 The Town needs to budget for the engineering fees for the new Town Hall that are due to be paid to Creech and Associates for work done in August and September, 2025.

Account #

10-4200-9500	Transfer to Capital Project-Town Hall	\$	144,710.35	
10-3975-0000	Appropriated Fund Balance		-	144,710.35
		\$	144,710.35	\$ 144,710.35