

**Town of Southern Shores
Budget Amendment Number #19**

Capital Project Fund

Increases			Decreases		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
55-40-39909	<p style="text-align: center;"><u>Revenues</u></p> Unassigned Fund Balance Capital Proj. Fund Beach Nourishment	\$70,559.43			
55-08-59999	<p style="text-align: center;"><u>Expenditures</u></p> Transfer Out to other Funds-	\$70,559.43			
	TOTAL			TOTAL	\$ -

Explanation: To move money from the Capital Project Fund used for beach nourishment to the Capital Reserve Fund for beach nourishment.

Recommended By:

Approved By: Town Council

Cliff Ogburn, Town Manager

Elizabeth Morey, Mayor

Date