

**Town of Southern Shores  
Budget Amendment Number #13**

<b>Revenues/Streets Increases</b>			<b>Revenues/Streets Decreases</b>		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
40-39907	<b>Revenues</b> Powell Bill FB Appropriated	\$131,134.38	40-39909	<b>Revenues</b> Unassigned Fund Balance Appropriated	\$131,134.38
	<b>TOTAL</b>			<b>TOTAL</b>	\$ 131,134

Explanation: Money was obligated in FY 22-23 but work had not started by June 30, 2023.

This will spend the Powell Bill money that is reserved in Fund Balance instead of using Unassigned Fund Balance

Recommended By:

Approved By: Town Council

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Cliff Ogburn, Town Manager

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Elizabeth Morey, Mayor

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Date





