

**Town of Southern Shores
Budget Amendment Number # 29**

**Planning
Increases**

Account Number	Description	Amount
40-32900	Revenues Interest Income	\$5,700
63-50120	Expenditures Contracted Services	\$5,700
TOTAL		

**Planning
Decreases**

Account Number	Description	Amount
TOTAL		\$ -

Explanation: Cost to update Town Zoning Map

Recommended By:

Cliff Ogburn, Town Manager

Approved By: Town Council

Elizabeth Morey, Mayor

Date

**Town of Southern Shores
Budget Amendment Number # 31**

Admin Increases			Admin Decreases		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	<u>Revenues</u>				
40-39999	Transfer IN from Other Funds ARPA	\$32,600			
	<u>Expenditures</u>				
42-50195	Municode Publishing	\$4,600			
42-50112	Supplies	\$2,500			
42-50111	Postage	\$500			
42-50104	Legal Fees	\$25,000			
	TOTAL			TOTAL	\$ -

Explanation: To increase for annual Civic Plus online Town Code Supplement, office supplies/bank fees, postage and legal fees.

Recommended By:

Cliff Ogburn, Town Manager

Approved By: Town Council

Elizabeth Morey, Mayor

Date

**Town of Southern Shores
Budget Amendment Number # 32**

Streets Increases			Streets Decreases		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	<u>Revenues</u>				
40-39999	Transfer IN from Other Funds ARPA	\$86,575			
	<u>Expenditures</u>				
57-48013	Channel Maintenance	\$1,500			
57-50994	13 Skyline	\$6,475			
57-50992	Pavement Plan Year 2	\$72,800			
57-50993	NC 12 Path Ocean Blvd- E. Dogwood	\$5,800			
	TOTAL			TOTAL	\$ -

Explanation: To determine water depth of channel, survey and attorney fees on 13 Skyline purchase, additional cost of phase I and II

Recommended By:

Cliff Ogburn, Town Manager

Approved By: Town Council

Elizabeth Morey, Mayor

Date

**Town of Southern Shores
Budget Amendment Number # 35**

Admin Increases			Revenues/Admin Decreases		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
42-59998	Transfer OUT to Other Funds CRF	\$52,000	40-39999	Transfer IN from Other Funds	\$52,000
TOTAL		\$52,000	TOTAL		\$ 52,000

Explanation: Less money needed from CRF Beach Nourishment due to money received from Dare County for debt service payment

Recommended By:

Cliff Ogburn, Town Manager

Approved By: Town Council

Elizabeth Morey, Mayor

Date