Town of Southern Shores
Budget Amendment Number #23

Sanitation

Increases			Decreases		
Account Number	**Description**	**Amount**	**Account Number**	**Description**	**Amount**
	Revenues				
10-40-39909	Unassigned Fund Balance	$4,965			
	Expenditures				
10-52-50203	Commercial Pickup	$4,965			
	TOTAL			**TOTAL**	$ -

Explanation: June 2024 commercial pickup. Bay misapplied payment and did not have resolved until after the fiscal year audit

Recommended By:

Cliff Ogburn, Town Manager

Approved By: Town Council

Elizabeth Morey, Mayor

Date