

**Town of Southern Shores  
Budget Amendment Number # 1**

**Public Works  
Increases**

**Decreases**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
40-39914	<b>Revenues</b> Insurance Proceeds	\$2,245			
57-50906	<b>Expenditures</b> Street Maint.	\$2,245			
	<b>TOTAL</b>			<b>TOTAL</b>	\$ -

Explanation: Insurance money received to replace street light at 11th Avenue

Recommended By:

\_\_\_\_\_  
Cliff Ogburn, Town Manager

Approved By: Town Council

\_\_\_\_\_  
Elizabeth Morey, Mayor

\_\_\_\_\_  
Date

**Town of Southern Shores  
Budget Amendment Number # 2**

**Streets, Buildings, etc  
Increases**

**Decreases**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	<b>Revenues</b>				
40-39909	Unassigned Fund Balance	\$121,517			
	<b>Expenditures</b>				
57-50978	Town Building Upgrade	\$121,517			
	<b>TOTAL</b>			<b>TOTAL</b>	\$ -

Explanation: Contract was signed in FY 24-25 but work was not completed on 6/30/25

Recommended By:

\_\_\_\_\_  
Cliff Ogburn, Town Manager

Approved By: Town Council

\_\_\_\_\_  
Elizabeth Morey, Mayor

\_\_\_\_\_  
Date















