

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

Police

Increases

Decreases

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Revenues				
40-39909	Unassigned Fund Balance	\$9,627			
	Expenditures				
51-50151	Equipment Purchase	\$9,627			
	TOTAL			TOTAL	\$ -

Explanation: Police Radios ordered but not received before 6/30/24

Recommended By:

Cliff Ogburn, Town Manager

Approved By: Town Council

Elizabeth Morey, Mayor

Date

**Town of Southern Shores
Budget Amendment Number #14**

**Streets
Increases**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	<u>Revenues</u>	
40-39909	Unassigned Fund Balance	\$1,750
	<u>Expenditures</u>	
57-50994	13 Skyline	\$1,750
	TOTAL	\$ -

**Streets
Decreases**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	TOTAL	\$ -

Explanation: Electrical work at 13 Skyline was not completed by 6/30/24.

Recommended By:

Cliff Ogburn, Town Manager

Approved By: Town Council

Elizabeth Morey, Mayor

Date