

**Town of Southern Shores
Budget Amendment Number # 9**

**Administration
Increases**

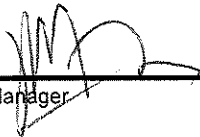
Account Number	Description	Amount
42-50009	Unemployment Payment	\$11,572.00
42-50103	Travel	\$3,000.00
TOTAL		\$ 14,572

Decreases

Account Number	Description	Amount
42-50121	Contingency	\$10,000.00
42-50135	Community Pride Items	\$4,572.00
TOTAL		\$ 14,572

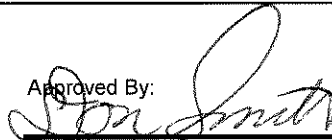
Explanation: To pay unemployment claim and increase travel line due to necessary employee training

Recommended By:



Webb Fuller Town Manager

Approved By:



Don Smith, Mayor

12/5/2006

Date

**Town of Southern Shores
Budget Amendment Number # 10**

**Police Department
Increases**

Account Number	Description	Amount
51-50117	Advertising	\$1,000.00
51-50120	Contracted Services	\$700.00
51- 50176	Police Seperation	\$3,000.00
TOTAL		\$ 4,700

Decreases

Account Number	Description	Amount
51-50121	Contingency	\$1,000.00
51-50109	Equipment Lease	\$3,700.00
TOTAL		\$ 4,700

Explanation: To allow for Chief & Sgt. Advertising, services provided for former chief's funeral & police seperation increase

Recommended By: _____

Webb Fuller Town Manager

Approved By: _____

Don Smith, Mayor

Date

12/5/2006