

BUDGET AMENDMENTEdenton-Chowan Administrative Unit
Local Current Expense Fund

The Edenton-Chowan County Board of Education at a meeting on the 9th day of February, 2015, passed the following resolution.

Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2015.

CODE NO.	DESCRIPTION OF CODE	AMOUNT	
		Increase	Decrease
2.3700.306.000	Medicaid Reimbursement	27,000.00	
2.6580.080.411	Maintenance Supplies & Materials	27,000.00	

Explanation:

To amend the Local Current Expense budget for Medicaid Reimbursement revenue and expenditures for automatic door openers and new doors for John A. Holmes.

TOTAL APPROPRIATION IN CURRENT BUDGET	\$4,453,014.00
AMOUNT OF INCREASE/DECREASE OF ABOVE AMENDMENT	<u>27,000.00</u>
TOTAL APPROPRIATION IN CURRENT AMENDED BUDGET	\$4,480,014.00

Passed by majority vote of the Board of Education of **Edenton-Chowan County** on the 9th day of February, 2015.

We the Board of County Commissioners of _____ hereby approve the changes in the County School Funds Budget as indicated above, and have made entry of these changes on the minutes of said Board, this the _____ day of _____, 20____.

Chairman, Board of Education

Chairman, Board of County Commissioners

Secretary, Board of Education

Chowan County Manager