



BUNCOMBE COUNTY, NORTH CAROLINA School Capital Commission Fund Projects Ordinance

BOARD MEETING DATE: October 18, 2011

WHEREAS, the Finance Director recommends and the Board now desires to amend the FY2011-2012 School Capital Commission Fund Projects outlined below in Exhibit "A" to the budget, **NOW THEREFORE**,

BE IT ORDAINED by the Board of Commissioners for the County of Buncombe as follows:

1. That the FY 2011-2012 School Capital Commission Fund amendments listed in Exhibit A below be hereby adopted.
2. That this ordinance shall be effective upon adoption.

ADOPTED this 18th day of October, 2011.

ATTEST:

**BOARD OF COMMISSIONERS FOR
THE COUNTY OF BUNCOMBE:**

Clerk to the Board

By: _____
David Gantt, Chairman

APPROVED AS TO FORM:

Michael Frue, County Attorney

FUND 26 AMENDED BUDGET- July 1, 2011 \$ 141,521,285

Exhibit A:

PROJECT NAME	ACCOUNT NUMBER	Increase (Decrease)	
		REVENUES	EXPENDITURES
To close project and prior year transfers			
Lottery - City	2630000 333000-2600	(225,756)	
Lottery - County	2630000 333000-2601	(1,200,000)	
Transfer to General Fund	2698100 498010		(1,425,756)
Prior Year Revenues	2630000 398500	(4,905,000)	
ADM-Erwin Roberson Intermediate Schools	2659150 463000-131		(4,905,000)
To budget Asheville Middle School Roofing Repair project.			
ADM - City	2630000 333000-400	385,425	
AMS Roofing Repair	2659160 463000-102		385,425
TOTAL		(5,945,331)	(5,945,331)

FUND 26 AMENDED BUDGET- October 18, 2011 \$ 135,575,954