

BUDGET AMENDMENT

The Currituck County Board of Commissioners, at a meeting on the 16th day of October 2017, passed the following amendment to the budget resolution for the fiscal year ending June 30, 2018.

<u>Account Number</u>	<u>Account Description</u>	Debit	Credit
		<u>Decrease Revenue or Increase Expense</u>	<u>Increase Revenue or Decrease Expense</u>
10510-536000	Uniforms	\$ 20,346	
10330-449900	Miscellaneous Grants		\$ 20,346
		<u>\$ 20,346</u>	<u>\$ 20,346</u>

Explanation: Sheriff (10510) - Increase appropriations for bulletproof vest grant carry-forward from FY 2017.

Net Budget Effect: Operating Fund (10) - Increased by \$20,346.

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Clerk to the Board

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		<u>Decrease Revenue or Increase Expense</u>	<u>Increase Revenue or Decrease Expense</u>
10750-590000	Capital Outlay	\$ 3,900	
10460-516000	Repairs and Maintenance		\$ 3,900
		<u>\$ 3,900</u>	<u>\$ 3,900</u>

Explanation: Public Works (10460); Social Services Administration (10750) - Transfer budgeted funds to replace a HVAC system at the Social Services building.

Net Budget Effect: Operating Fund (10) - No change.

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