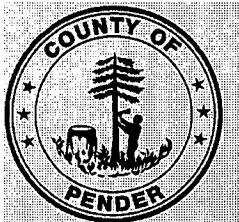


**BUDGET ORDINANCE AMENDMENT TITLE:** School Capital Projects: New Topsail High: \$54,757 - No Change

Introduced by: Lori Brill County Manager Date: 2007-04-16 Item #: 7

Fund: School Capital Project Department: New Topsail High Division:



**PENDER COUNTY, NORTH CAROLINA**

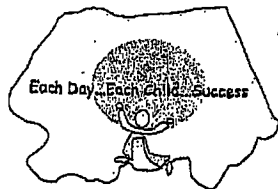
FY 2006-2007 Budget Amendment # \_\_\_\_\_ Date Approved: 2007-04-16  
 Appropriations

REVENUES		EXPENDITURES	
Increase: <input type="checkbox"/>	Decrease: <input type="checkbox"/>	Increase: <input checked="" type="checkbox"/>	Decrease: <input checked="" type="checkbox"/>
Account # and Title	Amount	Account # and Title	Amount
		63-406456 Topsail High School (Land)	\$-54,757.00
		63-406457 Topsail High School (Project)	\$54,757.00
<b>Total:</b>		<b>Total:</b>	\$0.00

Reason and Justification for Request:  
 Pender County Schools wishes to enter into a contract with ESC Carolinas, LLP to conduct construction materials testing during the construction of the new high school. See attached written request from David Smith to move funds from "Land" to "Project" line item.

Dept Mgr. Approval: Date: 2007-04-11 David McCole  
 Finance Officer Approval: Date: 2007-04-11 David McCole  
 Budget Officer Approval: Date: 4/12/07 [Signature]

Board Approval (When Applicable) Item # [Signature] Date of Minutes



# PENDER COUNTY SCHOOLS

925 Penderlea Highway • Burgaw, NC 28425 • Tel.(910) 259-2187 • FAX (910) 259-0133

## Board of Education

Kenneth L. Lanier, Jr.  
Chairman  
Tom Roper  
Vice-Chairman  
Donnie Marks Brown  
Doris P. Carlton  
Katherine Herring  
Dr. Theodore S. Kaniulka  
Superintendent

April 9, 2007

Burgaw Elementary  
(910) 259-0145

Burgaw Middle  
(910) 259-0149

Cape Fear Elementary  
(910) 602-3767

Cape Fear Middle  
(910) 602-3334

Heide Trask  
Sr. High School  
(910) 602-6810

Malpass Corner  
Elementary  
(910) 283-5889

Pender High School  
(910) 259-0162

Pender Learning Center  
(910) 259-0156

Penderlea School  
(910) 285-2761

Rocky Point Primary  
(910) 675-2309

North Topsail  
Elementary  
(910) 270-0694

South Topsail  
Elementary  
(910) 270-2756

Topsail High School  
(910) 270-2755

Topsail Middle  
(910) 270-2612

West Pender Middle  
(910) 283-5626

To: Pender County Commissioners

From: Pender County School

RE: Transfer of funds (Bond)

Attached is Proposal No. 9697R from ECS Carolina, LLP for the amount of \$54,757.00. This is for construction materials testing services. Please transfer this amount from the land account (#63-406456) and add to the already existing ECS project #63-406457-Proposal No. 7935 that was for \$8,490.00.

Thanks for your help in this matter.

Sincerely,

David Smith

DS/cw