ORDINANCE #20-04:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2020, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (MOORE COUNTY ROAD REPAIR REIMBURSEMENT)

THAT WHEREAS, on January 30, 2020, there was a break in a sewer force main at or near the intersection of Lake Hills Road and Thunderbird Lane located in the Village of Pinehurst (hereinafter "Event"); and

WHEREAS, as a result of the Event, the pavement was damaged; and

WHEREAS, due to safety concerns, the Village contracted with Riley Paving to repair the damaged pavement and such pavement was repaired and paid for from the Village Powell Bill budget; and

WHEREAS, Moore County reimbursed the Village \$11,625 for the pavement repairs, and these funds are to be reallocated to the FY 2020 Powell Bill budget; and

WHEREAS, these funds were not included in the FY 2020 Budget when it was originally adopted;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 9th day of June, 2020, as follows:

SECTION 1. To amend the FY 2020 General Fund budget with regard to revenues and expenditures, the revenue and expenditure accounts are to be changed as follows:

Account No.	Account Name	<u>Debit</u>	<u>Credit</u>
10-20-430-5300	Powell Bill: Contracted Services	\$11,625	.
10-00-120-3800	Miscellaneous Revenue		\$11,625

SECTION 2. Copies of this budget amendment shall be furnished to the Clerk to the Village Council, Village Manager, and Financial Services Director for their direction and implementation.

THIS ORDINANCE passed and adopted this 9th day of June, 2020.

VILLAGE OF PINEHURST VILLAGE COUNCIL

John C. Strickland, Mayor



Attest:

Beth Dunn, Village Clerk

Approved as to Form;

Michael J. Newman, Village Attorney