

ORDINANCE #22-11:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2023, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (SYNTHETIC TURF INSTALLATION)

WHEREAS, the Village of Pinehurst desires to install synthetic turf at Cannon Park Field 1; and

WHEREAS, the final proposal for the project exceeds the funding appropriated in the FY 2023 Budget; and

WHEREAS, additional funding of \$145,000 is required to complete the project and these appropriations were not included in the FY 2023 Budget when originally adopted;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 13th day of September 2022, as follows:

SECTION 1. To amend the FY 2023 General Fund budget with regard to revenues and expenditures, the revenue and expenditure accounts are to be changed as follows:

<u>Account No.</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
10-00-970-7100	Capital Outlay: Land	\$145,000	
10-00-970-3560	Charges to Other Departments		\$145,000
10-80-610-7120	Capital Outlay: B&G Land Charges	145,000	
10-00-190-3905	Fund Balance Appropriated		145,000

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 13th day of September 2022.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By:


John C. Strickland, Mayor

Approved as to Form:


Michael J. Newman, Village Attorney

Attest:


Kelly Chance, Village Clerk