

ORDINANCE #15-04:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2015, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (FAIR BARN SKYLIGHT REPAIRS)

THAT WHEREAS, the skylights in the Fair Barn have over time developed significant leaks that are interfering with events hosted at the facility; and

WHEREAS, funding of \$6,000 is available in the FY 2015 Fair Barn Capital Outlay: Furnishings budget for this purpose, and

WHEREAS, funds were appropriated in the FY 2015 Budget to install a brick façade on the Buildings & Grounds maintenance building that are available to fund the remainder of the project; and

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the work session assembled this 3rd day of March 2015, as follows:

SECTION 1. To amend the FY 2015 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>
10-80-640-7220	Fair Barn-Capital Outlay: Buildings	\$ 20,000	
10-80-640-7300	Fair Barn-Capital Outlay: Furnishings		\$ 6,000
10-80-610-7220	Recreation-Capital Outlay: Buildings		14,000
10-00-970-7200	B&G-Capital Outlay: Buildings	6,000	
10-00-970-3560	B&G-Charges to Other Departments		6,000

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 3rd day of March 2015.



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: John R. Cashion
John R. Cashion, Mayor Pro Tem

Attest:

Lauren M. Craig
Lauren M. Craig, Village Clerk

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney