

ORDINANCE #15-12:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2016, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (HARNESS TRACK HEATING UPGRADES)

THAT WHEREAS, the Harness Track Financial Sustainability Report, presented to Council on June 9, 2015, recommended upgrades to the heating systems in the Harness Track grooms quarters; and

WHEREAS, funding was not included in the FY 2016 Budget for this purpose 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 23rd day of June 2015, as follows:

SECTION 1. To amend the FY 2016 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>
10-00-970-5900	B&G-R&M: Buildings & Grounds	\$ 16,800	
10-00-190-3905	Fund Balance Appropriated		\$ 16,800
10-80-620-5904	Harness Track-B&G Maint-ISF	16,800	
10-00-970-3560	B&G-Charges to Other Departments		16,800

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 23rd day of June 2015.



Attest:

Lauren M. Craig
Lauren M. Craig, Village Clerk

VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: *Nancy Roy Fiorillo*
Nancy Roy Fiorillo, Mayor

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney