

**ORDINANCE #13-05:**

**AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (CARRIAGE HOUSE DESIGN SERVICES)**

**THAT WHEREAS,** the Village Council has identified the need to secure professional design services for the Village Carriage House project; and

**WHEREAS,** the Village Council has selected The Hayter Firm, in association with Rabun, Rasche, Rector and Reece Architects and LKC Engineering, to provide professional services necessary for the design, project coordination, and construction administration of the proposed Village Carriage House and has negotiated a professional services agreement with the firm; and

**WHEREAS,** the Village did not appropriate funds for the Project Design Coordination and Schematic Design phases of these services, with estimated fees of \$69,500, in the FY 2012-13 General Fund budget;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 12<sup>th</sup> day of February 2013, as follows:

**SECTION 1.** To amend the General Fund 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>
10-40-720-7200	Capital Outlay: Buildings	\$69,500	
10-00-190-3905	Fund Balance Appropriated		\$69,500

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

**THIS ORDINANCE** passed and adopted this 12<sup>th</sup> day of February 2013.



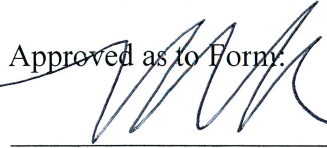
Attest:

  
Andrew M. Wilkison, Village Clerk

VILLAGE OF PINEHURST  
VILLAGE COUNCIL

By:   
Nancy Roy Fiorillo, Mayor

Approved as to Form:

  
Michael J. Newman, Village Attorney