

ORDINANCE #13-22:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2013, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (ATLANTIC COAST CONTRACTORS, INC.)

WHEREAS, asphalt patching on Kelly Road and McDonald Road West completed by Atlantic Coast Contractors, Inc. in conjunction with the Old Town Sewer Rehabilitation Project was below Village standards; and

WHEREAS, Village staff expedited the correction of these deficiencies by contracting the work to Max Paving, Inc. and billing Atlantic Coast Contractors, Inc. for the repairs; and

WHEREAS, the work has been completed and the transaction must now be accounted for in the General Fund as both a revenue and expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 14th day of May 2013, as follows:

SECTION 1. To amend the FY 2013 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>
10-20-420-5300	Streets & Grounds: Cont. Services	\$13,561	
10-00-120-3800	Miscellaneous Revenue		\$13,561

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

THIS ORDINANCE passed and adopted this 14th day of May 2013.



Attest:

Lauren M. Craig

Lauren M. Craig, Village Clerk

VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: *Douglas A. Lapins*

Douglas A. Lapins, Mayor Pro-Tem

Approved as to Form:

Michael J. Newman

Michael J. Newman, Village Attorney