## **ORDINANCE #13-39:**

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2014, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND (REAPPROPRIATE FY 2012-2013 FUNDS IN FY 2013-2014 FOR CARRIAGE HOUSE DESIGN).

**THAT WHEREAS**, the Village was under contract for design fees for the Carriage House Project at June 30, 2013; and

**WHEREAS,** the Village did not appropriate these funds in the original budget adopted for the year ended June 30, 2014;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 20<sup>th</sup> day of August 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:

Account No.	Account Name	Debit	Credit
10-40-720-7200	Capital Outlay: Buildings	\$ 32,000	
10-00-190-3905	Fund Balance Appropriated		\$ 32,000

**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.

**Adopted** this the 20<sup>th</sup> day of August 2013.

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Attest:

Lauren M. Craig, Village Clerk

VILLAGE OF PINEHURST VILLAGE COUNCIL

Nancy Roy Fiorillo Mayor

Approved as to Form

Michael J. Newman, Village Attorney