

ORDINANCE #12-04:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2012, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (COMMUNITY DEVELOPMENT)

THAT WHEREAS, during the current fiscal year two unanticipated engineering needs arose regarding utilities and regulatory signage in the Village of Pinehurst; and

WHEREAS, an opportunity also arose to develop road construction specifications and design adjacent to other private improvements planned for an adjoining property; and

WHEREAS, the funds budgeted for the Community Development Division in the FY 2012 Budget have been allocated to other budgeted needs and projects;

NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 14th day of February 2012, as follows:

SECTION 1. To amend the FY 2012 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>
10-40-720-7100	Capital Outlay: Land	\$25,000	
10-40-720-5300	Contracted Services	\$16,000	
10-40-720-5800	Professional Services	\$15,000	
10-00-190-3905	Fund Balance Appropriated		\$56,000

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 14th day of February 2012.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Nancy Roy Fiorillo
Nancy Roy Fiorillo, Mayor

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney