

ORDINANCE #12-16:

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 (DOWNTOWN BEAUTIFICATION)

THAT WHEREAS, the Village Council desires to support the beautification of the Village; and

WHEREAS, the Beautification Committee has sought to find suitable holiday decorations for the Downtown area and have submitted their final recommendations to the Village Council for consideration; and

WHEREAS, the total cost of the project is estimated at \$10,068; and

WHEREAS, the Beautification Committee has generated profits from wreath sales of \$2,387 in FY 2011-2012, and

WHEREAS, the Beautification Committee has generated profits from wreath sales totaling \$5,349 in prior years, of which \$4,645 remains unappropriated; and

WHEREAS, the Mayor George Lane Beautification Fund has \$3,036 in remaining funding; and

WHEREAS, the Beautification Committee hereby requests to appropriate the funds listed in the FY 2011-2012 budget to purchase holiday decorations for the Downtown area;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 24th day of April 2012, 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>
10-00-970-6541	Downtown Beautification	\$ 10,068	
10-00-120-3850	Downtown Beaut. Revenues		\$ 2,387
10-00-210-5400	Mayor George Lane Beaut. Fund		3,036
10-00-190-3905	Fund Balance Appropriated		4,645
10-20-420-5904	B&G Maintenance – ISF	\$ 10,068	
10-00-970-3560	Charges to Other Departments		\$ 10,068

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 24th day of April 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:
[Signature]
Michael J. Newman, Village Attorney