

ORDINANCE #11-21:

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 (IRRIGATION WELL)

THAT WHEREAS, the cost to irrigate the Village Hall and Arboretum properties has increased significantly; and

WHEREAS, the Cost Containment Committee has recommended that an irrigation well be constructed to reduce this ongoing operating cost; and

WHEREAS, it has been determined that a suitable irrigation well can be constructed with funds currently appropriated in the operating budget for irrigation;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 19th day of July 2011, 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>
10-00-970-7100	Capital Outlay: Land	\$18,000	
10-00-970-3560	Charges to Other Depts.		\$18,000
10-00-220-7120	B&G: Land Charges	4,500	
10-10-310-7120	B&G: Land Charges	4,500	
10-80-610-7120	B&G: Land Charges	9,000	
10-00-220-6400	Utilities		4,500
10-10-310-6400	Utilities		4,500
10-80-610-6400	Utilities		9,000

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 19th day of July 2011.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Virginia F. Fallon
Virginia F. Fallon, Mayor

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk