

ORDINANCE #16-18:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2017, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (HARNESS TRACK WATER TRUCK)

THAT WHEREAS, the Harness Track water truck has reached the end of its useful life; and,

WHEREAS, An ACE process improvement team has studied the situation and recommends purchasing a replacement vehicle in the current fiscal year; and,

WHEREAS, funding for this vehicle was not included in the FY 2017 Budget when it was originally adopted;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 25th day of October 2016, as follows:

SECTION 1. To amend the FY 2017 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>
10-00-960-7500	Fleet-Capital Outlay: Vehicles	\$185,000	
10-00-960-3560	Fleet-Charges to Other Departments		\$185,000
10-80-620-7510	Harness Track-Fleet Vehicle Charges	185,000	
10-00-190-3905	Fund Balance Appropriated		185,000

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

THIS ORDINANCE passed and adopted this 25th day of October 2016.



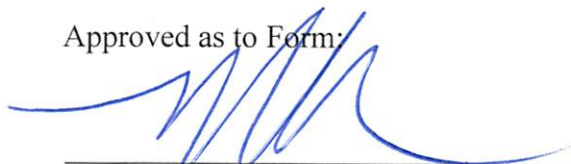
Attest:


Lauren M. Craig, Village Clerk

VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: 
Nancy Roy Fiorillo, Mayor

Approved as to Form:


Michael J. Newman, Village Attorney