

**ORDINANCE #18-17:**

**AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2019, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (VILLAGE HALL HVAC UNIT REPLACEMENTS)**

**THAT WHEREAS**, two major Village Hall heating and cooling units are in need of immediate replacement, totaling approximately \$50,000; and

**WHEREAS**, the FY 2019 Budget only included \$14,000 funding for the scheduled replacement of one heating and cooling unit when originally adopted;

**WHEREAS**, the re-appropriation budget amendment included an additional \$9,000 to apply toward equipment replacement;

**WHEREAS**, additional funding of \$27,000 is required to complete the necessary replacements of the heating and cooling units;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 24<sup>th</sup> day of July 2018, as follows:

**SECTION 1.** To amend the FY 2019 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>
10-00-970-7400	B&G-Capital Outlay: Equipment	\$27,000	
10-00-970-3560	B&G-Charges to Other Departments		\$ 27,000
10-00-220-7420	Admin-B&G Equipment Charges	27,000	
10-00-190-3905	Fund Balance Appropriated		27,000

**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 24<sup>th</sup> day of July 2018.



VILLAGE OF PINEHURST  
VILLAGE COUNCIL

By: Nancy Roy Fiorillo  
Nancy Roy Fiorillo, Mayor

Attest:

Lauren M. Craig  
Lauren M. Craig, Village Clerk

Approved as to Form:

Michael J. Newman  
Michael J. Newman, Village Attorney