

ORDINANCE #18-27:

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 (PUBLIC SERVICES ROOF REPLACEMENT)

WHEREAS, the Public Services Administration facility roof is experiencing significant leaks and requires replacement; and

WHEREAS, funding for this roof replacement was not included in the FY 2019 Budget when originally adopted;

WHEREAS, this amendment is a reclassification of funding from operating to capital outlay and no new funds are requested;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 11th day of December 2018, as follows:

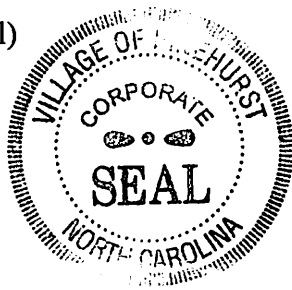
SECTION 1. To amend the FY 2019 General Fund budget with regard to revenues and expenditures, the revenue and expenditure accounts are to be changed as follows:

<u>Account No.</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
10-00-970-7200	Capital Outlay: Buildings	\$ 11,500	
10-00-970-9999	B&G Contingency		\$ 11,500
10-20-410-7220	PS-Capital Outlay: B&G Buildings	11,500	
10-80-610-5904	B&G Maintenance ISF		11,500

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 11th day of December, 2018.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Nancy Roy Fiorillo
Nancy Roy Fiorillo, Mayor

Attest:

Beth Dunn
Beth Dunn, Village Clerk

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney