

ORDINANCE #19-06:

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 (MOORE COUNTY BOARD OF EDUCATION CONTRIBUTION TOWARD PLAYGROUND EQUIPMENT)

WHEREAS, the Village of Pinehurst originally budgeted \$95,000 for replacement playground equipment at Wicker Park; and

WHEREAS, the Moore County Board of Education is using Wicker Park as a temporary site for Pinehurst Elementary School while the new school is being constructed; and

WHEREAS, the Moore County Board of Education has agreed to contribute \$40,000 to the Village of Pinehurst toward the installation of playground equipment at Wicker Park; and

WHEREAS, the new playground will be available for use by both organizations per the terms of the lease agreement; and

WHEREAS, the Village of Pinehurst obtained quotes for the playground equipment construction, with the lowest bid totaling approximately \$140,000; and

WHEREAS, a portion of these funds were not included in the FY 2019 General Fund Budget when it was originally adopted;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 12th day of March, 2019, 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>
10-00-970-7100	Capital Outlay: Land	\$ 45,000	
10-80-120-3882	Recreation Restricted Donations		\$ 40,000
10-80-610-9999	Recreation Contingency		5,000
10-80-610-7120	Capital Outlay: B&G Land Charges	45,000	
10-00-970-3560	B&G Charges to Other Departments		45,000

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 12th day of March, 2019.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Nancy Roy Florillo
Nancy Roy Florillo, Mayor

Approved as to Form: [Signature]
Michael J. Newman, Village Attorney

Attest:

Beth Dunn
Beth Dunn, Village Clerk