

TOWN OF HOLDEN BEACH

ORDINANCE NO. 22-22

AN ORDINANCE AMENDING ORDINANCE 22-14, THE REVENUES AND APPROPRIATIONS ORDINANCE FOR FISCAL YEAR 2022-2023 (AMENDMENT NO. 1)

Be it ordained by the Mayor and Board of Commissioners of the Town of Holden Beach, North Carolina, that Ordinance No. 22-14 appropriating funds for fiscal year 2022-2023 be amended as follows:

REVENUES

DESCRIPTION	ACCOUNT #	AMOUNT	ACTION
STREET ASSESSMENTS	10.0393.0000	122,500.00	INCREASE
FUND BALANCE APPROPRIATED	10.0399.0200	137,050.00	INCREASE
FUND BALANCE APPROPRIATED	30.0399.0500	166,059.13	INCREASE
	<u>TOTAL</u>	<u>425,609.13</u>	

EXPENSES

DESCRIPTION	ACCOUNT #	AMOUNT	ACTION
CAPITAL OTLAY - VEHICLES&EQUIP	10.0510.7400	14,550.00	INCREASE
STREET PAVING PROJECTS	10.0570.5200	245,000.00	INCREASE
M&R WATER SYSTEM	30.0810.1800	11,746.77	INCREASE
O&M VACUUM STATIONS	30.0810.3301	9,874.38	INCREASE
EQUIPMENT PURCHASE - WATER	30.0810.7001	104,006.98	INCREASE
CAPITAL OUTLAY - VALVE PITS	30.0810.7401	40,431.00	INCREASE
	<u>TOTAL</u>	<u>425,609.13</u>	

The Town Manager acting in his capacity as Budget Officer or Finance Officer as may be appropriate is hereby authorized to effect such administrative actions as necessary to ensure compliance with the Local Government Fiscal Control Act and Governmental Accounting Standards Board.

This amendment is effective the 20th day of September, 2022.

ATTEST:

J. Alan Holden, Mayor

Heather Finnell, Town Clerk

