

**TOWN OF HOLDEN BEACH**

**ORDINANCE NO. 23-14**

**AN ORDINANCE AMENDING ORDINANCE 23-11, THE REVENUES AND APPROPRIATIONS ORDINANCE FOR FISCAL YEAR 2023-2024 (AMENDMENT NO. 2)**

Be it ordained by the Mayor and Board of Commissioners of the Town of Holden Beach, North Carolina, that Ordinance No. 23-11 appropriating funds for fiscal year 2023-2024 be amended as follows:

**Part I**

Purpose - to revise parking revenue estimates, provide additional Block Q phase I construction funding and reduce fund balance appropriation.

**Part II**

**REVENUES**

| <b>DESCRIPTION</b>        | <b>ACCOUNT #</b> | <b>AMOUNT</b>        | <b>ACTION</b> |
|---------------------------|------------------|----------------------|---------------|
| PARKING REVENUE           | 50.0393.6001     | 95,000               | INCREASE      |
| FUND BALANCE APPROPRIATED | 50.0399.0000     | <u>(49,000)</u>      | DECREASE      |
|                           | <u>TOTAL</u>     | <u><b>46,000</b></u> |               |

**EXPENDITURES**

| <b>DESCRIPTION</b> | <b>ACCOUNT #</b> | <b>AMOUNT</b>        | <b>ACTION</b> |
|--------------------|------------------|----------------------|---------------|
| BEACH EQUIPMENT    | 50.0710.1601     | 20,000               | INCREASE      |
| BLOCK Q PROJECTS   | 50.0710.6002     | <u>26,000</u>        | INCREASE      |
|                    | <u>TOTAL</u>     | <u><b>46,000</b></u> |               |

The 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 21st day of November, 2023.

ATTEST:

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J. Alan Holden, Mayor

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Heather Finnell, Town Clerk