

TOWN OF HOLDEN BEACH

ORDINANCE NO. 21-05

**AN ORDINANCE AMENDING ORDINANCE 20-10, THE REVENUES AND APPROPRIATIONS ORDINANCE FOR FISCAL YEAR
2020-2021 (AMENDMENT NO. 7)**

Be it ordained by the Mayor and Board of Commissioners of the Town of Holden Beach, North Carolina, that Ordinance No. 20-10 appropriating funds for fiscal year 2020-2021 be amended as follows:

SECTION I

<u>REVENUE</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>	<u>ACTION</u>
	FEMA Florence PW 674(0)	50.0364.0100	15,861,220	DECREASE
	FEMA Michael PW 11(0)	50.0364.0200	8,547,506	DECREASE
	FEMA Florence PW 2547(0) Cat Z	50.0364.0300	798,855	DECREASE
	FEMA Michael PW 158(0) Cat-Z	50.0364.0400	427,376	DECREASE
<u>TOTAL</u>			<u>25,634,957</u>	

EXPENSE

	FEMA Florence PW 674(0)	50.0810.0119	15,861,220	DECREASE
	FEMA Michael PW 11(0)	50.0810.0120	8,547,506	DECREASE
	FEMA Florence PW 2547(0) Cat Z	50.0810.0121	798,855	DECREASE
	FEMA Michael PW 158(0) Cat-Z	50.0810.0122	427,376	DECREASE
<u>TOTAL</u>			<u>25,634,957</u>	

SECTION II

REVENUE

	FEMA Florence PW 674(0)	70.0320.0000	15,861,220	INCREASE
	FEMA Michael PW 11(0)	70.0321.0000	8,547,506	INCREASE
	FEMA Florence PW 2547(0) Cat Z	70.0320.0100	798,855	INCREASE
	FEMA Michael PW 158(0) Cat-Z	70.0321.0100	427,376	INCREASE
	FEMA Dorian PW 00221(0)	70.0322.0000	15,496,802	INCREASE
	FEMA Dorian PW 494 CAT Z	70.0322.0100	775,835	INCREASE
<u>TOTAL</u>			<u>41,907,594</u>	

EXPENSE

	FEMA Florence PW 674(0)	70.0320.0000	15,861,220	INCREASE
	FEMA Michael PW 11(0)	70.0321.0000	8,547,506	INCREASE
	FEMA Florence PW 2547(0) Cat Z	70.0320.0100	798,855	INCREASE
	FEMA Michael PW 158(0) Cat-Z	70.0321.0100	427,376	INCREASE
	FEMA Dorian PW 00221(0)	70.0322.0000	15,496,802	INCREASE
	FEMA Dorian PW 494 CAT Z	70.0322.0100	775,835	INCREASE
<u>TOTAL</u>			<u>41,907,594</u>	

SECTION III

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 the 20th day of April, 2021.

ATTEST:

J. Alan Holden, Mayor

Heather Finnell, Town Clerk