

ORDINANCE NO 09-07

AN ORDINANCE AMENDING ORDINANCE NO 08-08, THE REVENUES AND APPROPRIATIONS ORDINANCE FOR FISCAL YEAR 2008-2009 (Amendment No. 5)

BE IT ORDAINED BY the Mayor and Board of Commissioners of the Town of Holden Beach, North Carolina, that Ordinance No 08-08 appropriating funds for the Fiscal Year 2008-2009 be amended as follows:

SECTION ONE: FUND 60- New Town Hall Capital Project

A.EXPENSE

<u>ACCOUNT #</u>	<u>ITEM</u>	<u>CHANGE</u>
60.0399.0001	Contingency	80,000(decrease)

Add new line item:

Transfer to General Fund	80,000(increase)
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SECTION TWO: Fund 10 – General Fund

A.REVENUE

<u>ACCOUNT #</u>	<u>ITEM</u>	<u>CHANGE</u>
Add new line item:	Transfer from New Town Hall Capital Project Fund	80,000(increase)

B.EXPENSE

<u>ACCOUNT #</u>	<u>ITEM</u>	<u>CHANGE</u>
Add new line item:	Transfer to Water & Sewer Fund	80,000(increase)

SECTION THREE: Fund 30 – Water & Sewer Fund

A. REVENUE

<u>ACCOUNT #</u>	<u>ITEM</u>	<u>CHANGE</u>
Add new line item:	Transfer from Water & Sewer Fund	80,000(increase)

B. EXPENSE

<u>ACCOUNT #</u>	<u>ITEM</u>	<u>CHANGE</u>
30.0810.1600	M&R Equipment	80,000(increase)