

**ORDINANCE NO. 22-1172**  
**AN ORDINANCE TO AMEND THE GENERAL FUND BUDGET TO CREATE A  
PROJECT FUND FOR TOWN HALL HVAC PURCHASE AND INSTALLATION**

The Town Council of the Town of Carolina Beach, North Carolina, doth ordain:

**SECTION ONE:**

That the Fiscal Year 2021-2022 Budget for the Town of Carolina Beach is hereby amended to include the expenditures associated with the HVAC Capital Project by establishing the following General Fund Capital Project Ordinance:

| <u>Account Code</u> | <u>Description</u>    | <u>Previous</u> | <u>Amended</u>    | <u>Changed</u> |
|---------------------|-----------------------|-----------------|-------------------|----------------|
| 61-580-074          | Capital Over \$10,000 | \$ .00          | <u>\$687,953</u>  | +\$ <u>.00</u> |
| <b>TOTAL</b>        |                       |                 | <b>\$ 687,953</b> |                |

**SECTION TWO:**

That the Fiscal Year 2021-2022 Budget for the Town of Carolina Beach is hereby amended to include the revenue associated with the Fire Station Renovation Capital Project by establishing the following General Fund Capital Project Ordinance:

| <u>Account Code</u> | <u>Description</u>   | <u>Previous</u> | <u>Amended</u>   | <u>Changed</u>  |
|---------------------|----------------------|-----------------|------------------|-----------------|
| 61-350-000          | Truist Loan Proceeds | \$ .00          | <u>\$687,953</u> | + \$ <u>.00</u> |
| <b>TOTAL:</b>       |                      |                 | <b>\$687,953</b> |                 |

**SECTION THREE:**

A copy of this Ordinance shall be furnished to the Finance Officer for direction in disbursement of Town funds and for public inspection.

Duly adopted this 12th day of April 2022.

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Albert L Barbee, Mayor

ATTEST:

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Kimberlee Ward, Town Clerk