

TOWN OF HOLDEN BEACH

ORDINANCE NO. 19-06

**AN ORDINANCE AMENDING ORDINANCE NO. 18-10, THE REVENUES AND APPROPRIATIONS
ORDINANCE FOR FISCAL YEAR 2018-2019 (Amendment No. 6)**

BE IT ORDAINED BY the Mayor and Board of Commissioners of the Town of Holden Beach, North Carolina, that Ordinance No. 18-10 appropriating funds for the Fiscal Year 2018-2019 be amended as follows:

**PART I FUND 10
SECTION I: REVENUE**

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Action</u>
10.0384.0000	Fema Florence Reimbursement	82,981.68	Increase
10.0353.0000	Mosquito Contract	3,993.56	Increase

**PART II FUND 10
SECTION I: EXPENSE**

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Action</u>
10.0420.0300	Salaries Overtime	6,314.28	Increase
10.0510.0300	Salaries Overtime	45,602.28	Increase
10.0510.7000	Equipment	29,640.00	Increase
10.0580.3300	Department Supplies	3,993.56	Increase
10.0410.1500	Hurricane Prep	1,425.12	Increase

**PART I FUND 30
SECTION II: REVENUE**

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Action</u>
30.0384.0000	Fema Florence Reimbursement	9,315.74	Increase

**PART II FUND 30
SECTION II: EXPENSE**

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Action</u>
30.0810.0300	Salaries Overtime	331.44	Increase
30.0810.1600	M&R Vehicles	8,984.30	Increase

PART I FUND 50
SECTION III: REVENUE

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Action</u>
50.0384.0000	Fema Florence Reimbursement	271.59	Increase

PART II FUND 50
SECTION III: EXPENSE

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Action</u>
50.0610.0300	Salaries Overtime	271.59	Increase

This the 16th day of April 2019

J. Alan Holden, Mayor

ATTEST:

Heather Finnell, Town Clerk