

ORDINANCE #13-36:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2014, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA. (MARKET AND OTHER SALARY ADJUSTMENTS)

THAT WHEREAS, the Village intends to maintain competitive pay rates; and

WHEREAS, Human Resources deemed that salary adjustments were needed for Police and Harness Track pay scales to be effective July 1, 2013; and

WHEREAS, an estimated amount of \$35,000 was appropriated in the Human Resources budget for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 9th day of July 2013, as follows:

SECTION 1. To amend the FY 2014 General Fund Budget with regard to revenues and expenditures, the revenue and expenditure accounts are to be changed as follows:

<u>Account No.</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
10-10-310-4000	Salaries & Wages- <u>Police</u>	\$ 34,000	
10-10-310-4200	FICA Expense	2,600	
10-10-310-4500	Retirement Expense	4,200	
10-00-240-4990	Salary Adjustments		\$ 35,000
10-00-190-3905	Fund Balance Appropriated		5,800
		<u>\$ 40,800</u>	<u>\$ 40,800</u>
10-80-620-4000	Salaries & Wages- <u>Harness Track</u>	\$ 3,100	
10-80-620-4200	FICA Expense	300	
10-80-620-4500	Retirement Expense	400	
10-00-190-3905	Fund Balance Appropriated		\$ 3,800
		<u>\$ 3,800</u>	<u>\$ 3,800</u>

SECTION 2. Copies of this budget amendment shall be furnished to the Clerk to the Village Council, Village Manager, and Director of Financial Services for their direction and implementation.

THIS ORDINANCE passed and adopted this 9th day of July 2013.



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Nancy Roy Fiorillo
Nancy Roy Fiorillo, Mayor

Attest:

Lauren M. Craig
Lauren M. Craig, Village Clerk

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney