

ORDINANCE #10-37:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2011, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (STREETS & GROUNDS POSITION)

THAT WHEREAS, four existing personnel positions were eliminated in the FY 2011 Budget; and

WHEREAS, it was anticipated that certain mowing duties of the two positions eliminated in the Streets and Grounds department could be contracted out; and

WHEREAS, upon bidding the work, the proposed contract amount exceeded the funds appropriated and it has been determined to be advantageous to fund one of the eliminated positions;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 22nd day of June, 2010, as follows:

SECTION 1. To amend the FY 2011 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>
10-20-420-4000	Salaries & Wages	\$23,000	
10-20-420-4200	Social Security	1,700	
10-20-420-4300	Group Insurance	7,000	
10-20-420-4500	Retirement	1,300	
10-20-420-5300	Contracted Services		\$15,000
10-00-190-3905	Fund Balance Appropriated		18,000

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 22nd day of June, 2010.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Joan M. Thurman
Joan M. Thurman, Mayor Pro-Tem

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney