

ORDINANCE #10-39:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (NON-DEPARTMENTAL).

THAT WHEREAS, the Village budgeted for Non-Departmental expenditures in the FY 2010-2011 Budget in the General Fund; and

WHEREAS, Non-Departmental expenditures should be classified by function rather than by object of expenditure;

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 General Fund 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>
10-00-950-5120	Insurance Deductible		\$ 2,000
10-00-950-6910	Economic Development		22,000
10-00-950-6930	Given Library Grant		20,000
10-00-950-6940	Beautification Grants		5,000
10-00-950-6950	Parking Fines – Moore County		45
10-00-950-6960	Homeowners Recovery		900
10-00-950-6980	Miscellaneous Grants		4,000
10-00-960-5120	Insurance Deductible	\$ 2,000	
10-40-710-6910	Economic Development	22,000	
10-80-610-6930	Given Library Grant	20,000	
10-20-420-6940	Beautification Grants	5,000	
10-10-310-6950	Parking Fines – Moore County	45	
10-40-710-6960	Homeowners Recovery	900	
10-10-310-6980	Miscellaneous Grants	4,000	
10-10-310-5903	Police: Fleet Charges	1,000	
10-20-420-5903	Streets & Grounds: Fleet Charges	1,000	
10-00-960-3560	Charges To Other Departments		2,000

SECTION 2. Copies of this budget amendment shall be furnished to the Village Clerk, to the Village Manager and to the 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