

**ORDINANCE #10-43:**

**AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND (RE-APPROPRIATE FY 2009-2010 FUNDS IN FY 2010-2011).**

**THAT WHEREAS,** the Village budgeted for expenditures in the fiscal year ending June 30, 2010 that were not incurred, but are expected to be incurred in the fiscal year ending June 30, 2011 for Police badges, ammunition, street resurfacing, pavement condition survey, hydrogeology report, intersection study, and Cannon Park parking improvements; and

**WHEREAS,** funds that were restricted to specific uses were received by the Village in the fiscal year ending June 30, 2010 that were not expended but are expected to be expended in the fiscal year ending June 30, 2011 including Mayor Lane Beautification funding, controlled substance taxes, and greenway wildlife habitat donations; and

**WHEREAS,** the Village did not appropriate these funds in the original budget adopted for the year ended June 30, 2011;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 27<sup>th</sup> day of July, 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>
10-00-210-5400	Departmental Supplies	\$ 3,155	
10-10-310-5402	Dept. Supplies-Restricted	1,348	
10-10-310-5310	Uniforms	2,238	
10-10-310-6300	Travel & Training	2,272	
10-20-430-5300	Contracted Services	260,000	
10-20-430-5300	Contracted Services	17,050	
10-40-720-5800	Professional Services	8,046	
10-40-720-5800	Professional Services	8,000	
10-80-610-6532	Greenways Wildlife Habitat	723	
10-80-610-7120	Capital Outlay: Land Charges	30,000	
10-00-970-7100	Capital Outlay: Buildings	30,000	
10-00-970-3560	Charges to Other Departments		30,000
10-00-190-3905	Fund Balance Appropriated		332,832
		<u>\$ 362,832</u>	<u>\$ 362,832</u>

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

Adopted this the 27<sup>th</sup> day of July, 2010.

(Municipal Seal)



Attest:

Linda S. Brown  
Linda S. Brown, Village Clerk

VILLAGE OF PINEHURST  
VILLAGE COUNCIL

By: Virginia F. Fallon  
Virginia F. Fallon, Mayor

Approved as to Form:

Michael J. Newman  
Michael J. Newman, Village Attorney