

ORDINANCE #09-06:

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 (DOWNTOWN BEAUTIFICATION).

THAT WHEREAS, the Downtown Beautification Committee conducted a wreath sale; and

WHEREAS, the Downtown Beautification Committee budgeted and actual expenditures have been included in the Buildings & Grounds Repair & Maintenance account and Village Management would like to separately account for these expenditures;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in Work Session assembled this 24th day of February 2009, 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>
10-00-970-6541	Downtown Beautification	\$ 26,124	
10-00-970-5900	R & M – Buildings & Grounds		\$ 23,000
10-00-120-3850	Downtown Beautification		3,124
10-80-610-5904	B&G Maintenance - ISF	3,124	
10-00-970-3960	Charges to Other Departments		3,124

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 24th day of February, 2009.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: George P. Lane
George P. Lane, Mayor

Approved as to Form:

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

Michael J. Newman
Michael J. Newman, Village Attorney