

ORDINANCE #09-11:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST, REGARDING REVENUES AND EXPENDITURES OF THE MUNICIPAL SERVICE DISTRICT FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA.

THAT WHEREAS, the Village established a Municipal Service District Fund to account for revenues and expenditures associated with the Municipal Service District; and

WHEREAS, the Village originally budgeted \$4,333 for the operational expenditures of the Municipal Service District for FY 2008-2009; and

WHEREAS, the actual operating cost of the Municipal Service District for FY 2008-2009 are expected to exceed the available appropriation; and

WHEREAS, the Municipal Service District currently has \$12,710 in fund balance available for these purposes;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in Work Session assembled this 28th day of April 2009, as follows:

SECTION 1. To amend the Municipal Service District 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>
28-30-520-5400	Departmental Supplies	1,000	
28-30-520-6400	Utilities	1,500	
28-30-190-3905	Fund Balance Appropriated		2,500

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 28th day of April, 2009.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

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

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk