

**ORDINANCE #09-22:**

**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 2008-2009 FUNDS IN FY 2009-2010).**

**THAT WHEREAS,** the Village budgeted for expenditures in the fiscal year ending June 30, 2009 that were not incurred, but are expected to be incurred in the fiscal year ending June 30, 2010 for comprehensive planning, traffic study, hydrogeology report, greenways wildlife habitat donations, and hockey rink repairs;

**WHEREAS,** the Village did not appropriate these expenditures in the original budget adopted for the year ended June 30, 2010;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 28<sup>th</sup> day of July, 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>
10-40-710-5800	Professional Services	\$ 13,215	
10-40-720-5800	Professional Services	7,100	
10-40-720-5800	Professional Services	80,300	
10-80-610-6532	Greenways Wildlife Habitat	1,527	
10-80-610-7220	Capital Outlay: B&G Charges	6,134	
10-00-970-7200	Capital Outlay: Buildings	6,134	
10-00-970-3560	Charges to Other Departments		6,134
10-00-190-3905	Fund Balance Appropriated		<u>108,276</u>
		<u>\$ 114,410</u>	<u>\$ 114,410</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 28<sup>th</sup> day of July, 2009.

(Municipal Seal)



VILLAGE OF PINEHURST  
VILLAGE COUNCIL

By: \_\_\_\_\_

*George P. Lane*  
George P. Lane, Mayor

Attest:

*Linda S. Brown*  
Linda S. Brown, Village Clerk

Approved as to Form: \_\_\_\_\_

*Michael J. Newman*  
Michael J. Newman, Village Attorney