

ORDINANCE #08-24:

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 (WORKER'S COMPENSATION INSURANCE).

THAT WHEREAS, the actual worker's compensation insurance expenditures have been allocated and there are variations between the amounts budgeted and the actual amounts allocated by department;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in Work Session assembled this 26th day of August 2008, 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>
10-10-330-4400	Worker's Compensation		\$ 600
10-20-410-4400	Worker's Compensation		1,800
10-20-420-4400	Worker's Compensation	\$ 17,800	
10-30-510-4400	Worker's Compensation		7,000
10-40-710-4400	Worker's Compensation	1,600	
10-40-720-4400	Worker's Compensation	1,400	
10-80-610-4400	Worker's Compensation		3,000
10-80-620-4400	Worker's Compensation	1,000	
10-80-640-4400	Worker's Compensation		9,400

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 26th day of August, 2008.

(Municipal Seal)



Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

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