

ORDINANCE #08-31:

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 (BUSINESS INSURANCE).

THAT WHEREAS, the actual business insurance premium expenditures for FY 2008-2009 have been paid and the actual expenditures were lower than originally estimated;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in Work Session assembled this 7th day of October 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>
10-00-210-5100	Business Insurance		\$ 5,977
10-00-220-5100	Business Insurance		2,517
10-00-230-5100	Business Insurance		1,573
10-00-240-5100	Business Insurance		629
10-10-310-5100	Business Insurance		10,671
10-10-320-5100	Business Insurance		3,329
10-10-330-5100	Business Insurance		544
10-20-410-5100	Business Insurance		1,258
10-20-420-5100	Business Insurance		2,642
10-30-510-5100	Business Insurance		4,663
10-40-710-5100	Business Insurance		1,573
10-40-720-5100	Business Insurance		943
10-80-610-5100	Business Insurance		544
10-80-620-5100	Business Insurance		5,446
10-80-640-5100	Business Insurance		1,887
10-00-190-3905	Fund Balance Appropriated	\$44,196	

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.

Adopted this 7th day of October, 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