

ORDINANCE #07-36:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST, REGARDING EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (RECLASSIFY RECREATION SALARIES).

THAT WHEREAS, the Fiscal Year 2007-2008 Budget Ordinance adopted June 12th 2007 contained separate appropriations for Recreation and Athletics programs; and,

WHEREAS, the Fiscal Year 2007-2008 Budget Ordinance inadvertently accounted for Summer Day Camp Counselors in the Athletics department instead of the Recreation Department.

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in a work session assembled this 9th day of October, 2007, as follows:

SECTION 1. To amend the General Fund with regard to expenditures, the expenditure accounts are to be changed as follows:

<u>Account No.</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
10-80-610-4000	Recreation Salaries	14,200	
10-80-610-4100	Recreation Overtime	200	
10-80-610-4200	Recreation FICA Expense	1,100	
10-80-611-4000	Athletics Salaries		14,200
10-80-611-4100	Athletics Overtime		200
10-80-611-4200	Athletics FICA Expense		1,100

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 9th day of October, 2007.

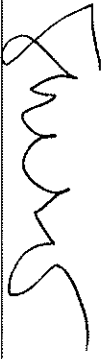
(Municipal Seal)




VILLAGE OF PINEHURST
VILLAGE COUNCIL

Attest:


Linda S. Brown, Village Clerk

By: 
Steven J. Smith, Mayor

Approved as to form:


Michael J. Newman, Village Attorney