

ORDINANCE #07-37:

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 (VEHICLE REPAIRS).

THAT WHEREAS, in July 2007 two of the Village's rear loading trash compactors required unexpected extensive repairs; and,

WHEREAS, upon review it has been determined that these expenditures should be capitalized; and,

WHEREAS, additional funds are needed in the Fleet Maintenance budget to provide funding for these costs.

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>
10-00-960-7500	Capital Outlay: Vehicles	30,000	
10-00-960-5902	Vehicle Repairs & Maintenance		15,000
10-00-960-3560	Charges to Other Departments		15,000
10-30-510-5903	Fleet Maintenance Charges		15,000
10-30-510-7510	Capital Outlay: Fleet Charges	30,000	
10-00-990-9999	Contingency		15,000

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)



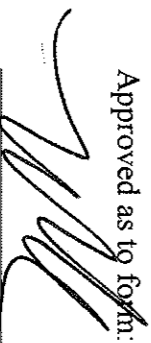
VILLAGE OF PINEHURST
VILLAGE COUNCIL

Attest:


Linda S. Brown, Village Clerk

By: 
Steven J. Smith, Mayor

Approved as to form:


Michael J. Newman, Village Attorney