

ORDINANCE #06-07:

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. (CONSERVATION COMMISSION BUDGET ALLOCATION)

THAT WHEREAS, the Village Council has appropriated \$15,000 for the Conservation Commission in the 2005-2006 budget year; and

THAT WHEREAS, the Conservation Commission is made up of 6 different sub-committees that serve various government functions; and

THAT WHEREAS, it was deemed appropriate to allocate the total Conservation Commission budget between the sub-committees for financial reporting purposes;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 14th day of March 2006, 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>
10-80-610-6531	Open Space	\$ 1,500	
10-80-610-6532	Greenways Wildlife Habitat	3,000	
10-30-510-6533	Water Conservation	2,500	
10-30-510-6534	Recycling & Haz Waste Rem	3,000	
10-40-710-6535	Tree Preservation	2,500	
10-00-220-6536	Community Outreach	2,500	\$ 15,000
10-40-710-5400	Departmental Supplies	\$ 15,000	\$ 15,000

SECTION 2. Copies of this budget amendment shall be furnished to the Clerk, to the Village Council and to the Assistant Village Manager of Finance and Administration for their direction and implementation.

THIS RESOLUTION passed and adopted this 14th day of March, 2006.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

By:

Steven J. Smith

Steven J. Smith, Mayor

Approved as to form:

Michael J. Newman
Michael J. Newman, Village Attorney