

**ORDINANCE #06-17:**

**AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND (RE-APPROPRIATE FY 2005-2006 FUNDS IN FY 2006-2007).**

**THAT WHEREAS,** the Village budgeted for expenditures in FYE June 30, 2006 that were not incurred, but are expected to be incurred in FYE June 30, 2007 for the Stormwater Masterplan, street resurfacing, brush truck purchase, fire hydrant installation, Barn 5 renovations, Greenway trail repairs and Village Hall generator purchase and installation;

**WHEREAS,** the Village did not appropriate these expenditures in the original budget adopted for the year ended June 30, 2007;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 25<sup>th</sup> day of July, 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>
10-40-720-5800	Professional Services	\$ 32,000	
10-20-430-5300	Contracted Services	133,000	
10-10-320-7500	Capital Outlay: Vehicles	87,000	
10-10-320-5400	Departmental Supplies	32,000	
10-80-620-7200	Capital Outlay: Buildings	47,000	
10-00-970-5900	R&M: Bldgs & Grounds	17,000	
10-00-970-7400	Capital Outlay: Equipment	18,000	
10-00-190-3905	Fund Balance Appropriated	<u>\$ 366,000</u>	<u>\$ 366,000</u>
10-80-610-5904	B&G Maintenance Charges	\$ 17,000	
10-00-220-7210	Capital Outlay: B&G Charges	18,000	
10-00-970-3560	Charges for Service	<u>\$ 35,000</u>	<u>\$35,000</u>
			<u>\$35,000</u>

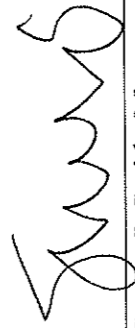
**SECTION 2.** Copies of this budget amendment shall be furnished to the Clerk, to the Village Council and to the Assistant Village Manager of Finance and Administration for their direction and implementation.

**THIS ORDINANCE** passed and adopted this 25<sup>th</sup> day of July, 2006.

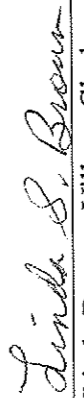
(Municipal Seal)



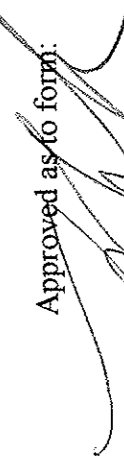
VILLAGE OF PINEHURST  
VILLAGE COUNCIL

By:   
Steven J. Smith, Mayor

Attest:

  
Linda Brown, Village Clerk

Approved as to form:

  
Michael J. Newman, Village Attorney