

ORDINANCE #06-27:

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 (RE-ALLOCATE WORKERS' COMPENSATION EXPENDITURES).

THAT WHEREAS, the Village budgeted for workers' compensation premium expenditures in the budget for fiscal year 2006-2007; and

WHEREAS, the workers' compensation premiums were not allocated correctly during the budget process to certain departments;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 10th day of October, 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>
10-10-330-4400	Workers' Comp Expense		\$ 1,700
10-20-410-4400	Workers' Comp Expense		2,600
10-20-420-4400	Workers' Comp Expense	\$ 13,700	
10-30-510-4400	Workers' Comp Expense		4,000
10-80-610-4400	Workers' Comp Expense	400	
10-80-620-4400	Workers' Comp Expense		9,400
10-80-640-4400	Workers' Comp Expense		2,800
10-40-710-4400	Workers' Comp Expense	4,000	
10-40-720-4400	Workers' Comp Expense	2,400	
		<u>\$ 20,500</u>	<u>\$ 20,500</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 10th day of October, 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