

**ORDINANCE #05-21:**

**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 (RE-APPROPRIATE FY 2004-2005 FUNDS IN FY 2005-2006).**

THAT WHEREAS, the Village budgeted for expenditures in FYE June 30, 2005 that were not incurred, but are expected to be incurred in FYE June 30, 2006 for the New Core Master Plan, small drainage projects, street striping projects, sidewalks in Old Town, and traffic engineering studies;

WHEREAS, the Village did not re-appropriate these expenditures in the original budget adopted for the year ended June 30, 2006;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 26<sup>th</sup> day of July, 2005, 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>
10-40-720-7100	Capital Outlay: Land	\$ 22,500	
10-40-720-7100	Capital Outlay: Land	26,500	
10-40-720-5300	Contracted Services	17,000	
10-40-720-7100	Capital Outlay: Land	80,000	
10-40-710-5800	Professional Services	54,000	
10-00-190-3905	Fund Balance Appropriated		\$ 200,000


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 26<sup>th</sup> day of July, 2005.

(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