



REQUEST FOR BOARD ACTION

ITEM NO. 10.

DATE OF MEETING: May 3, 2010

REQUESTED BY: David McCole, Finance Director

SHORT TITLE: Resolution Authorizing a Budget Ordinance Amendment to Transfer Funds from the County Manager Budget (420) to Public Buildings Budget (500)

BACKGROUND: It is necessary to move funds from the County Manager budget (420) to Public Buildings budget (500). The funds were not transferred in the original budget ordinance.

SPECIFIC ACTION REQUESTED: The Board is asked to authorize a resolution to approve moving funds from the Manager budget to Public Buildings budget due to Mr. Parker changing departments in 09/10.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

MB
Initial

RESOLUTION

NOW, THEREFORE BE IT RESOLVED by the Pender County Board of Commissioners that:

the FY 2009-2010 Annual Budget Ordinance is amended to transfer funds from the County Manager Budget (420) to Public Buildings Budget (500). The Chairman/County Manager is authorized to execute any/all documents necessary to implement this resolution.

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

YEA VOTES: Tate ___ Blanchard ___ Brown ___ Rivenbark ___ Williams ___

Jimmy T. Tate, Chairman 5/3/10
Date

ATTEST 5/3/10
Date

BUDGET ORDINANCE AMENDMENT TITLE: Manager to Public Buildings: \$0 change

Introduced by: Rick Benton, County Manager Date: 2010-05-03 Item #: _____

Fund: GENERAL Department: public Buildings Division: _____



PENDER COUNTY, NORTH CAROLINA

FY 2009-2010 Budget Amendment # _____ Date Approved: _____
 Appropriations

REVENUES		EXPENDITURES	
Increase: <input type="checkbox"/>		Decrease: <input type="checkbox"/>	
Account # and Title		Account # and Title	
Amount		Amount (leave off \$ sign)	
		420-400200 Salaries	\$-64,345.00
		500-400200 Salaries	\$64,345.00
		420-400700 Retirement	\$-3,217.00
		500-400700 Retirement	\$3,217.00
		420-400500 FICA	\$-4,922.00
		500-400500 FICA	\$4,922.00
		420-400600 Insurance	\$-6,400.00
		500-400600 Insurance	\$6,400.00
Total:		Total:	\$0.00

Reason and Justification for Request:
 Move funds from Manager accounts to Public Building accounts when Paul Parker changed departments.

Dept Mgr. Approval: Paul Parker	Date: 2010-04-12	Finance Officer Approval: David McCole	Date: 2010-04-12
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Board Approval (When Applicable) Item # _____ Date of Minutes _____