REQUEST FOR BOARD ACTION

ITEM NO. 6.

DATE OF MEETING: June 21, 2010

REQUESTED BY: Dennis Boyles, Director, Pender County Board of Elections

SHORT TITLE: Resolution to Approve Budget Ordinance Amendment to Transfer Funds from one Line Item to Another and to Increase Revenues and Expenditures for Fiscal Year 2009-2010: $12,800

BACKGROUND: The Pender County Board of Elections held a Primary Election on May 4, 2010 where candidates for the Democratic US Senate and Republican County Commissioner District 2 races did not receive a majority of votes as required by law. Pender County is required to hold a 2nd Primary Election on June 22, 2010 to determine the party nominee who's name shall be placed on the November 2, 2010 General Election ballot. Funding is needed to cover expenditures that are mandated by the state.

Funds already exist in line item 430404500 of the departments approved fiscal 2009-2010 budget, once transferred, no additional funding is required.

SPECIFIC ACTION REQUESTED: The Board is requested to approve a Budget Ordinance Amendment to transfer funds from one line item to another and to increase revenue and expenditure line items for fiscal year 2009-2010 by $12,800

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

Initial

RESOLUTION

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

the FY 2009-2010 Annual Budget is amended by transferring funds from line item 430404500 to increase revenues/expenditures for the following line items:

Increase Revenues:		
Precincts Workers	430404543	$9,700.00
Supplies & Materials	430403300	$2,000.00
Board members	430400101	$1,100.00
Increase Expenditures:		
Precincts Workers	430404543	$9,700.00
Supplies & Materials	430403300	$2,000.00
Board members	430400101	$1,100.00

AMENDMENTS:

MOVED_____ SECONDED_____

APPROVED_____ DENIED_____UNANIMOUS

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

_____ 6/21/2010
Jimmy T. Tate, Chairman Date

_____ 6/21/2010
ATTEST Date

BUDGET ORDINANCE AMENDMENT TITLE: ELECTIONS - $0 INCREASE

Introduced by: Rick Benton, County Manager Date: 2010-06-04 Item #:

Fund: General Department: Elections Division:

PENDER COUNTY, NORTH CAROLINA

FY 2009-2010 Budget Amendment # Date Approved:

Appropriations

REVENUES		EXPENDITURES	
Increase: ☐	Decrease: ☐	Increase: ☒	Decrease: ☒
Account # and Title	Amount	Account # and Title	Amount (leave off $ sign)
		430404543 Precinct Workers	$9,700.00
		430403300 Supplies & Materials	$2,000.00
		430400101 Board Members	$1,100.00
		430404500 Contracted Services	$0.00
Total:		Total:	$12,800.00

Reason and Justification for Request:

The Pender County Board of Elections held a Primary Election on May 4, 2010 where candidates for the Democratic US Senate and Republican County Commissioner District 2 races did not receive a majority of votes as required by law. Pender County is required to hold a 2nd Primary Election on June 22, 2010 to determine the party nominee who's name shall be placed on the November 2, 2010 General Election ballot. Funding is needed to cover expenditures that are mandated by the state.

Dept Mgr. Approval: Dennis Boyles Date: 2010-06-04	Finance Officer Approval: Date:	Budget Officer Approval: Date:

Board Approval (When Applicable) Item # Date of Minutes

Email Finance Office - Copy

Revision 8.4 (8/13/08)

Print Department - Copy