

ORDINANCE #20-01:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2020, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (TRANSFER OF FIRE DEPARTMENT OPERATING BUDGET TO CAPITAL OUTLAY)

THAT WHEREAS, the FY 2020 General Fund operating budget included funding for Fire Department SCBA breathing apparatus replacements; and,

WHEREAS, staff has determined that at current pricing, these units will meet the Village's capitalization threshold of \$5,000 and should be properly reflected as Fire Department capital outlay;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 28th day of January, 2020, as follows:

SECTION 1. To amend the FY 2020 General Fund budget 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>
10-10-320-7400	Capital Outlay: Equipment	\$ 11,800	
10-10-320-5400	Departmental Supplies		\$ 11,800

SECTION 2. Copies of this budget amendment shall be furnished to the Clerk to the Village Council, Village Manager, and Financial Services Director for their direction and implementation.

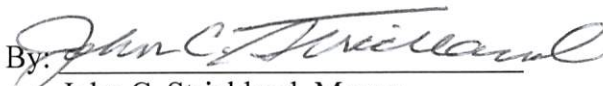
THIS ORDINANCE passed and adopted this 28th day of January, 2020.



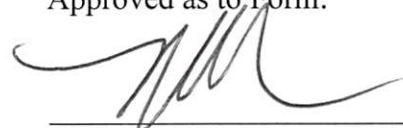
Attest:


Beth Dunn, Village Clerk

VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: 
John C. Strickland, Mayor

Approved as to Form:


Michael J. Newman, Village Attorney