ORDINANCE #12-11

AN ORDINANCE AMENDING THE GRANT PROJECT FUND FOR THE JACKSON HAMLET SEWER CDBG-R PROJECT FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA.

THAT WHEREAS, the Village desires to improve sewer services in the Jackson Hamlet Community; and

WHEREAS, the Village was awarded a Community Development Block Grant Recovery (CDBG-R) from the North Carolina Department of Commerce, Division of Community Assistance;

WHEREAS, the appropriations for this project were originally based on estimates and now must be adjusted to the actual grant expenditures for close out purposes;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 27th day of March, 2012, as follows:

SECTION 1. To amend the Grant Project Fund with regard to revenues and expenditures, the revenue and expenditure accounts are to be changed as follows:

Account No.	Account Name	<u>Debit</u>	<u>Credit</u>
48-40-720-6970	Sewer Improvements	\$ 814	
48-40-720-5800	Professional Services-Administration		\$ 814

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

THIS ORDINANCE passed and adopted this 27th day of March, 2012.

(Municipal Seal)

SEAL SEAL

VILLAGE OF PINEHURST VILLAGE COUNCIL

By: Mancy Roy Fiorillo, Mayor

Approved as to Form:

Attest:

Linda S. Brown, Village Clerk

Michael J. Newman, Village Attorney