

ORDINANCE #11-05:

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 (AED GRANT AMENDMENT)

THAT WHEREAS, the Village Council desires to support the health and safety of its citizens and employees; and

WHEREAS, the Human Resources Department has secured a grant from the North Carolina Interlocal Risk Financing Fund of NC in the amount of \$1,250 to reimburse the Village for the purchase of an automatic electronic defibrillator (AED) to be located in the Public Services Department; and

WHEREAS, these funds were not appropriated in the FY 2010-2011 budget;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 22nd day of March, 2011, 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>
10-00-170-3360	Miscellaneous Grant Revenues	\$ 1,250	
10-20-410-5400	Departmental Supplies		\$ 150
10-20-420-5400	Departmental Supplies		700
10-30-510-5400	Departmental Supplies		400

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 22nd day of March, 2011.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Virginia F. Fallon
Virginia F. Fallon, Mayor

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney