

ORDINANCE #11-17:

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 (FLEET MAINTENANCE).

THAT WHEREAS, the cost of fuel has increased significantly and the Village has also encountered several unexpected and expensive vehicle repairs since the FY 2010-2011 Budget was adopted; and

WHEREAS, the Village's expenditures for professional legal services have been lower than anticipated this fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in Work Session assembled this 14th day of June 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>
10-00-960-5600	Fleet: Gas	\$ 25,000	
10-00-960-5902	Fleet: R&M Vehicles	15,000	
10-00-210-5800	Professional Services - Legal		\$ 40,000
10-10-320-5903	Fire: Fleet Maintenance	\$ 15,000	
10-20-420-5903	Streets: Fleet Maintenance	10,000	
10-30-510-5903	Solid Waste: Fleet Maintenance	15,000	
10-00-960-3560	Fleet: Charges to Other Depts.		\$ 40,000

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

THIS ORDINANCE passed and adopted this 14th day of June 2011.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

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

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk