

ORDINANCE #06-32:

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 (POLICE HIGHWAY SAFETY GRANT)

THAT WHEREAS, the purpose for which some appropriations in the 2006-2007 Budget were authorized have changed, necessitating the addition of funds from other sources; and

WHEREAS, the Village Police Department has been awarded a North Carolina Governor's Highway Safety Program grant for the purpose of establishing a traffic enforcement unit to enhance the enforcement NC motor vehicle laws and educate the public on motor vehicle safety issues; and

WHEREAS, the Village did not originally budget for this grant and desires to make use of the funds to hire patrol officers and purchase needed equipment for the Village of Pinehurst;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 24th day of October, 2006, as follows:

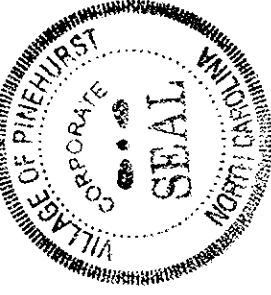
SECTION 1. To amend the General Fund with regard to revenues and expenditures, the revenue and expenditure accounts are to be changed as follows:

<u>Account No.</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
10-10-310-7500	Capital Outlay: Vehicles	\$ 90,000	
10-10-310-5310	Uniforms	6,000	
10-10-310-6300	Training	1,750	
10-10-310-4000	Salaries & Wages	74,000	
10-10-310-4200	Salaries & Wages – FICA	5,660	
10-10-310-4300	Group Insurance	7,950	
10-10-310-4400	Workers' Comp Insurance	2,280	
10-10-310-4500	Retirement Expense	7,400	
10-00-190-3905	Fund Balance Appropriated		24,435
10-10-170-338	Highway Safety Grant		\$ 170,605
		<u>\$ 195,040</u>	<u>\$ 195,040</u>

SECTION 2. Copies of this budget amendment shall be furnished to the Clerk, to the Village Council and to the Assistant Village Manager of Finance and Administration for their direction and implementation.

THIS RESOLUTION passed and adopted this 24th day of October, 2006.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By:

Steven J. Smith, Mayor

Attest:

Linda S. Brown, Village Clerk

Approved as to form:

Michael J. Newman, Village Attorney