

**ORDINANCE #05-39:**

**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. (FIRE FEMA MUTUAL AID).**

**THAT WHEREAS,** the Village had two employees in the Fire Department, Chief Jimmy McCaskill and Lt. Brian Morris, volunteer to help FEMA cleanup after Hurricane Katrina under a mutual aid agreement; and

**THAT WHEREAS,** the Village will be reimbursed by FEMA for the salaries and benefits of those employees who worked on disaster relief for FEMA;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 13<sup>th</sup> day of December 2005, 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>
10-10-320-4000	Salaries & Wages	\$ 12,103	
10-10-320-4100	Overtime	2,416	
10-10-320-4200	FICA Expense	1,114	
10-10-320-4300	Insurance Expense	1,035	
10-10-320-4500	Retirement Expense	1,461	
10-10-170-3371	FEMA Fire Grant	<u>\$18,129</u>	<u>\$ 18,129</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 13<sup>th</sup> day of December, 2005.


(Municipal Seal)



VILLAGE OF PINEHURST  
VILLAGE COUNCIL

Attest:

  
Linda S. Brown, Village Clerk

By:   
Steven J. Smith, Mayor

Approved as to form:

  
Michael J. Newman, Village Attorney