

ORDINANCE #14-20:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2014, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (INSURANCE PROCEEDS)

THAT WHEREAS, a Police patrol vehicle was damaged in an accident; and

WHEREAS, the damaged vehicle is considered essential to Police operations; and

WHEREAS, the Village’s property insurance reimbursed the Village for a portion of the cost of the repairing the damaged vehicle and these funds were not included in the FY 2014-2015 Budget when it was originally adopted;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 27th day of May 2014, 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>
10-10-310-5903	Police: Fleet Maintenance ISF	\$ 2,915	
10-00-120-3805	Insurance Proceeds		\$ 2,915
10-00-960-5902	R&M: Vehicles	2,915	
10-00-960-3560	Charges to Other Depts.		2,915

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 May 2014.



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Nancy Roy Fiorillo
Nancy Roy Fiorillo, Mayor

Attest:

Approved as to Form:

Lauren M. Craig
Lauren M. Craig, Village Clerk

Michael J. Newman
Michael J. Newman, Village Attorney