

ORDINANCE #14-40:

AN ORDINANCE AMENDING THE ORDINANCE APPROPRIATING FUNDS FOR OPERATIONS OF THE VILLAGE OF PINEHURST FOR FISCAL YEAR 2015, REGARDING REVENUES AND EXPENDITURES OF THE GENERAL FUND FOR THE VILLAGE OF PINEHURST, NORTH CAROLINA (POLICE DEPARTMENT BODY CAMERAS AND SEGWAYS)

THAT WHEREAS, Village Council requested that staff prepare a budget amendment to appropriate funding for body cameras and Segways for Police personnel; and

WHEREAS, these expenditures were not included in the FY 2014-2015 Budget when originally adopted;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in the regular meeting assembled this 9th day of December 2014, as follows:

SECTION 1. To amend the FY 2015 General Fund budget 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>
10-10-310-5310	Police-Uniforms & Equipment	\$ 15,000	
10-10-310-7400	Police-Capital Outlay: Equipment	16,000	
10-10-310-5911	Police-IT Charges	4,000	
10-00-980-5400	IT-Departmental Supplies	4,000	
10-00-980-3560	IT-Charges to Other Departments		\$ 4,000
10-00-190-3905	Fund Balance Appropriated		35,000

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

THIS ORDINANCE passed and adopted this 9th day of December 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