ORDINANCE #10-36:

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 (STATE UNAUTHORIZED SUBSTANCES EXCISE TAXES)

THAT WHEREAS, the Village Police Department has been awarded State Unauthorized Substances Excise Taxes (Controlled Substances Tax) from the North Carolina Department of Revenue; and

WHEREAS, the Village did not originally budget for this revenue and desires to make use of the funds to purchase computers and other equipment purchased for the Police Department per the Police Chief's specific direction;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 8th day of June, 2010, 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:

Account No.	Account Name	<u>Debit</u>	<u>Credit</u>
10-10-310-5402	Departmental Supplies-Restricted \$3,942		
10-10-170-3363	Controlled Substances Tax		\$3,942

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 8^{th} day of June, 2010.

(Municipal Seal

VILLAGE OF PINEHURST VILLAGE COUNCIL

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Virginia F. Fallon, Mayor

Attest:

Linda S. Brown, Village Clerk

Approved as to

Michael J. Newman, Village Attorney