

ORDINANCE #10-64:

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 received 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 equipment 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 14th day of December, 2010, as follows:

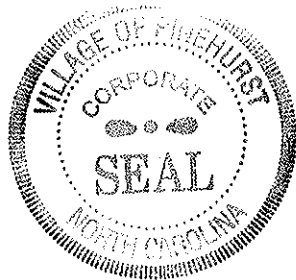
SECTION 1. To amend the General Fund with regard to revenues and expenditures, the revenue and expenditure accounts are to be changed as follows:

<u>Account No.</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
10-10-310-5402	Departmental Supplies-Restricted	\$12,811	
10-10-170-3363	Controlled Substances Tax		\$12,811

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 14th day of December, 2010.

(Municipal Seal)



VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: Virginia F. Fallon
Virginia F. Fallon, Mayor

Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney