

ORDINANCE #09-26:

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 (POLICE COMMUNICATIONS EQUIPMENT INSURANCE CLAIM)

THAT WHEREAS, radio communications equipment at the Village Police department was damaged by lightning on July 19, 2009; and

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

WHEREAS, the Village's property insurance will cover most the cost of the replacement;

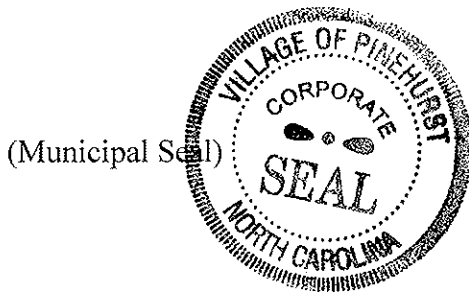
NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 11th day of August, 2009, as follows:

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

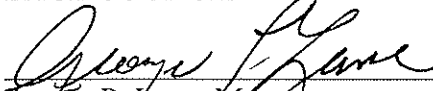
<u>Account No.</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
10-10-310-7400	Capital Outlay: Equipment	\$7,800	
10-00-120-3805	Insurance Proceeds		\$6,800
10-00-310-5400	Departmental Supplies		1,000

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.

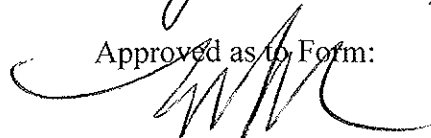
THIS ORDINANCE passed and adopted this 11th day of August, 2009.




VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: 
George P. Lane, Mayor

Approved as to Form:


Michael J. Newman, Village Attorney

Attest:


Linda S. Brown, Village Clerk