

ORDINANCE #09-47:

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 VEHICLE REPLACED BY INSURANCE PROCEEDS)

THAT WHEREAS, a Village Police patrol vehicle was damaged in an accident and was subsequently determined a total loss by the Village's insurance carrier; and

WHEREAS, the Village Police department has requested to replace the patrol vehicle; and

WHEREAS, the Village will receive \$17,486 in insurance proceeds;

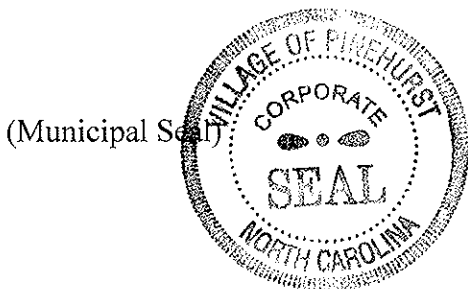
NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Pinehurst, North Carolina, in work session assembled this 15th day of December, 2009, as follows:

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>
10-00-960-7500	Capital Outlay: Vehicles	\$22,500	
10-00-960-3560	Departmental Charges		\$22,500
10-10-310-7510	Capital Outlay: Fleet Charges	22,500	
10-10-120-3805	Insurance Proceeds		17,500
10-00-190-3905	Fund Balance Appropriated		5,000

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 15th day of December, 2009.



Attest:

Linda S. Brown
Linda S. Brown, Village Clerk

VILLAGE OF PINEHURST
VILLAGE COUNCIL

By: George P. Lane
George P. Lane, Mayor

Approved as to Form:

Michael J. Newman
Michael J. Newman, Village Attorney