

**Capital (ED) Project Amendment  
Ordinance 01-24**



SUBMITTED BY Jason A. Brown  Multipage Document

DATE 07/10/23

| GENERAL LEDGER ACCOUNT NUMBER | GENERAL LEDGER ACCOUNT NAME  | CURRENT APPROPRIATION | REQUESTED AMOUNT | AMENDED APPROPRIATION |
|-------------------------------|------------------------------|-----------------------|------------------|-----------------------|
| 701-9201-750130               | (RAIL PARK) Eng & Prof Fees  | \$ 78,500.00          | \$ 49,500.00     | \$ 128,000.00         |
| 701-9201-750115               | (RAIL PARK) Legal Fees       | \$ -                  | \$ 500.00        | \$ 500.00             |
| 701-9201-901000               | (RAIL PARK) Land Acquisition | \$ 25,000.00          | \$ -             | \$ 25,000.00          |
|                               |                              | \$ -                  |                  | \$ -                  |
|                               |                              | \$ -                  |                  | \$ -                  |
|                               |                              | \$ -                  |                  | \$ -                  |
|                               |                              | \$ -                  |                  | \$ -                  |
|                               |                              | \$ -                  |                  | \$ -                  |
|                               |                              | \$ -                  |                  | \$ -                  |
|                               |                              | \$ -                  |                  | \$ -                  |

TOTAL REQUESTED \$ 50,000.00 \$ 153,500.00

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (701-0000-500000) \$ 64,250.00 \$ - \$ 64,250.00

INCREASE IN THE FOLLOWING REVENUE ITEM

|                 |                                  |              |              |              |
|-----------------|----------------------------------|--------------|--------------|--------------|
| 701-9201-434125 | (RAIL PARK) GRANTS - GOLDEN LEAF | \$ -         | \$ 50,000.00 | \$ 50,000.00 |
| 701-9201-425900 | (RAIL PARK) Catawba County Adm   | \$ 39,250.00 | \$ -         | \$ 39,250.00 |
|                 |                                  |              |              | \$ -         |

TOTAL FUNDING \$ 50,000.00 \$ 153,500.00

BALANCE (must equal zero) \$ - \$ -

REASON FOR REQUEST  BA# \_\_\_\_\_  JE# \_\_\_\_\_

Budget for Rail Park Golden Leaf Grant and allocate funds for Legal Fees.

ADOPTED THIS 10 DAY OF July, 2023

Shawn R. Brown  
Shawn R. Brown, Mayor

Wendy Helms  
Attested: Wendy Helms, City Clerk

Robert M. Grant Jr.  
Approved as to Form: Robert M. Grant Jr., City Attorney



*This project amendment amends the City of Claremont Capital Project Ordinance 2010, adopted on 06/06/11, and is adopted pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina. All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed. The City Council hereby declares that should any section, paragraph, sentence or word of this ordinance be declared for any reason invalid, it is the intent of the City Council that it would have passed all other portions of this ordinance independent of elimination herefrom of any such portion that may be declared invalid. This ordinance shall take effect and be in force from and after the date of its adoption.*