

**Amendment to the Budget Ordinance  
Ordinance 04-24**



SUBMITTED BY Jason A. Brown

Multipage Document

DATE 7/10/23

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
330-5000-630900	Worker's Compensation	\$ 3,750.00	\$ 50.00	\$ 3,800.00
330-6000-630900	Worker's Compensation	\$ 3,750.00	\$ 50.00	\$ 3,800.00
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -

TOTAL REQUESTED \$ 100.00

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (330-0000-500000) \$ 369,735.00 \$ 100.00 \$ 369,835.00

INCREASE IN THE FOLLOWING REVENUE ITEM -

	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -

TOTAL FUNDING \$ 100.00

BALANCE (must equal zero) \$ -

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

New insurance company provides line by line detailed information to enable accurate distributions of annual property and liability insurance charges. This amendment allocates funds for the Water & Sewer Fund to pay its full portion.

ADOPTED THIS 10 DAY OF July, 2023

Shawn R. Brown  
Shawn R. Brown, Mayor

Wendy G. Helms  
Attested: Wendy Helms, City Clerk

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



*This budget amendment amends the City of Claremont Budget Ordinance 40-23, adopted on 06/19/23, and is adopted pursuant to Section 15 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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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.*