

**Amendment to the Budget Ordinance  
Ordinance 09-23**

SUBMITTED BY Jason A. Brown

Multipage Document



DATE 09/07/22

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
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		\$ -		\$ -

TOTAL REQUESTED \$ -

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (330-0000-500000) \$ 35,000.00 \$ (21,984.19) \$ 13,015.81

INCREASE IN THE FOLLOWING REVENUE ITEM -

330-0000-491901	Transfer In - AIA (Fund 802)	\$ -	\$ 21,984.19	\$ 21,984.19
		\$ -		\$ -
		\$ -		\$ -

TOTAL FUNDING \$ -

BALANCE (must equal zero) \$ -

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

Ordinance 09-23 returns the surplus of \$21,984.19 from the AIA Capital Project Grant Fund (Fund 802) to the Water & Sewer Fund (Fund 330)

ADOPTED THIS 8<sup>th</sup> DAY OF September, 2022

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 budget amendment amends the City of Claremont Budget Ordinance 09-23, adopted on 09/07/22, 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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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.*