

**Capital Project Amendment  
Ordinance 11-24**



SUBMITTED BY Jason A. Brown  Multipage Document  
 DATE 08/21/23

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
701-9201-750115	Legal Fees	\$ 500.00	\$ 10,000.00	\$ 10,500.00
701-9201-750130	Engineering & Professional Fees	\$ 82,250.00	\$ 85,500.00	\$ 167,750.00
701-9201-901000	Land Acquisition	\$ 25,000.00	\$ 128,000.00	\$ 153,000.00
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TOTAL REQUESTED			\$ 223,500.00	\$ 331,250.00

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (701-69201-500000) \$ 64,250.00 \$ 135,000.00 \$ 199,250.00

INCREASE IN THE FOLLOWING REVENUE ITEM

701-9201-425900	Catawba County Admin Fee	\$ 39,250.00	\$ 42,750.00	\$ 82,000.00
701-9201-434125	Grants - Golden Leaf	\$ 50,000.00		\$ 50,000.00
		\$ -		\$ -

TOTAL FUNDING \$ 177,750.00 \$ 331,250.00

BALANCE (must equal zero) \$ 45,750.00 \$ -

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

Utilize the existing Fund Balance in Fund 701, for allocation to expenditures in the Rail Park Project.

ADOPTED THIS 21<sup>st</sup> DAY OF August, 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 39-22, adopted on 06/06/22, 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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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*