

**Amendment to the Budget Ordinance
Ordinance 16-24**



SUBMITTED BY Jason A. Brown

Multipage Document

DATE 10/2/23

| GENERAL LEDGER ACCOUNT NUMBER | GENERAL LEDGER ACCOUNT NAME | CURRENT APPROPRIATION | REQUESTED AMOUNT | AMENDED APPROPRIATION |
|-------------------------------|-----------------------------|-----------------------|------------------|-----------------------|
| 330-6000-900000 | Capital Outlay | \$ 264,100.00 | \$ 70,380.00 | \$ 334,480.00 |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |
| | | \$ - | \$ - | - |

TOTAL REQUESTED \$ 70,380.00

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (330-0000-500000) \$ 438,835.00 \$ 70,380.00 \$ 509,215.00

INCREASE IN THE FOLLOWING REVENUE ITEM -

| | | | | |
|--|--|------|------|------|
| | | \$ - | \$ - | \$ - |
| | | \$ - | \$ - | \$ - |
| | | \$ - | \$ - | \$ - |

TOTAL FUNDING \$ 70,380.00

BALANCE (must equal zero) \$ -

REASON FOR REQUEST BA# _____ JE# _____

ALLOCATE ADDITIONAL FUNDS FOR MANHOLE REHABILITATION, WHICH COVERS THE MANHOLES THAT WERE NOT ABLE TO BE COMPLETED IN FY2023.

ADOPTED THIS 2nd DAY OF October, 2023

Dale Sherrill
Dale Sherrill, Mayor Pro Tem

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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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.