Capital Project Amendment
Ordinance 37-24

CLAREMONT
NORTH CAROLINA

SUBMITTED BY: Jason A. Brown ☑ Multipage Document

DATE: 05/06/24

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
702-9002-750140	Engineering & Proffesional Ser	$ 15,000.00	$ (15,000.00)	$ -
702-9002-760300	Admin - NC DOT	$ 57,200.00	$ (42,392.76)	$ 14,807.24
702-9002-760305	Admin - Construction Observat	$ 60,000.00	$ (60,000.00)	$ -
702-9002-760400	Contruction - Paving	$ 414,800.00	$ (414,800.00)	$ -
702-9002-786100	Right of Way Acquisition	$ 25,000.00	$ (25,000.00)	$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
TOTAL REQUESTED			$ (557,192.76)	$ 14,807.24

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (330-0000-500000)				$ -

INCREASE IN THE FOLLOWING REVENUE ITEM

702-9002-434110	Grants - NC DOT	$ 458,000.00	$ (458,000.00)	$ -
702-9002-491140	Transfer From General Fund	$ 114,000.00	$ (99,192.76)	$ 14,807.24
		$ -		$ -
TOTAL FUNDING			$ (557,192.76)	$ 14,807.24
BALANCE (must equal zero)			$ -	$ -

REASON FOR REQUEST ☐ BA#_____ ☐ JE#_____

Close Fund 702 Centennial Sidewalks as this project is not anticipated to come to fruition. The balance of the fund will be returned to the General Fund as that is where the capital originated from.

ADOPTED THIS 9th DAY OF May, 2024

Shawn R. Brown

Shawn R. Brown, Mayor

Wendy L Hel

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 02-18, adopted on 02/05/18, 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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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.