

**Capital Project Amendment
Ordinance 47-22**



SUBMITTED BY Valerie McKenna Multipage Document

DATE 6/20/20

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
803-9503-780800	ARPA Expenses	\$ 448,726.00	\$ (448,726.00)	\$ -
803-9503-990801	Transfer Out - Proj "A", Admin, Salary	\$ -	\$ 73,120.34	\$ 73,120.34
803-9503-990802	Transfer Out - Proj "A", Admin, Benefits	\$ -	\$ 22,696.58	\$ 22,696.58
803-9503-990803	Transfer Out - Proj "B", Public Services, Salary	\$ -	\$ 60,150.53	\$ 60,150.53
803-9503-990804	Transfer Out - Proj "B", Public Services, Benef	\$ -	\$ 19,413.03	\$ 19,413.03
803-9503-990805	Transfer Out - Proj "C", Fire, Salary	\$ -	\$ 27,776.88	\$ 27,776.88
803-9503-990806	Transfer Out - Proj "C", Fire, Benefits	\$ -	\$ 9,945.99	\$ 9,945.99
803-9503-990807	Transfer Out - Proj "D", Police, Salary	\$ -	\$ 164,635.16	\$ 164,635.16
803-9503-990808	Transfer Out - Proj "D", Police, Benefits	\$ -	\$ 70,987.49	\$ 70,987.49
	("ARPA" Expenditure Category - 6.1)	\$ -	\$ -	\$ -

TOTAL REQUESTED \$ - \$ 448,726.00

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (30-3990-0000) \$ -

INCREASE IN THE FOLLOWING
REVENUE ITEM

			\$ -
			\$ -
			\$ -

TOTAL FUNDING \$ - \$ -

BALANCE (must equal zero) \$ - \$ 448,726

REASON FOR REQUEST BA# _____ JE# _____

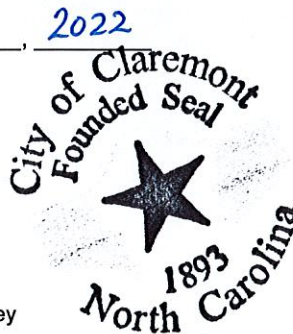
In accordance with recommendations from UNC SOG for the standard allowance method of ARPA Grant Expenditures, Project Amendment Ordinance 42-22 for ARPA Grant serves as allocation of expenditures to Projects as designated per attached detailed calculation effective 07/01/22, beginning with pay date 07/21/22 until fully expended per department allocation.

ADOPTED THIS 20th DAY OF June, 2022

Shawn R. Brown
Shawn R. Brown, Mayor

Wendy D. 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 42-21, adopted on 06-07-21**, 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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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.*