Capital Project Amendment
Ordinance 26-25

SUBMITTED BY: Jason A. Brown

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DATE: 12/02/25

CLAREMONT
NORTH CAROLINA

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
798-9202-900000	Capital Outlay - Centaur Air Sys	$ 60,000.00	$ (3,211.80)	$ 56,788.20
798-9202-990900	Transfer Out - General Fund	$ -	$ 3,211.80	$ 3,211.80
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
		$ -		$ -
TOTAL REQUESTED			$ -	$ 60,000.00

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

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

INCREASE IN THE FOLLOWING REVENUE ITEM

798-9202-431100	Grants - Fire	$ 60,000.00		$ 60,000.00
		$ -		$ -
		$ -		$ -
TOTAL FUNDING			$ -	$ 60,000.00
BALANCE (must equal zero)			$ -	$ -

REASON FOR REQUEST ☐ BA#_____ ☐ JE#_____

These budget amendments close Fund 798-9202, Stallion Air System Project. This grant project purchased a portable oxygen bottle refill system for the Fire Department. In the Small Capital - General Fund (Fund 798), close the department 9202 for the Fire Centaur Air System and return the remaining funds iof $3,211.80 to the General Fund (Fund 110).

ADOPTED THIS 2nd DAY OF December, 2024

Shawn R. Brown

Shawn R. Brown, Mayor

Wendy S. Helms

Attested: Wendy Helms, City Clerk

Robert M. Grant

Approved as to Form: Robert M. Grant Jr., City Attorney

This project amendment amends the City of Claremont Capital Project Ordinance 52-24, adopted on 06/17/24, 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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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.