

**Capital Project Amendment
Ordinance 38-26**



SUBMITTED BY Jason A. Brown ☒ Multipage Document

DATE 04/01/26

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
805-9505-434135	Grant - SCIF	\$ 250,000.00	\$ -	\$ 250,000.00
805-9505-452000	Monthly Dividends - NCCMT	\$ -	\$ 39,374.53	\$ 39,374.53
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

TOTAL REQUESTED \$ 39,374.53 \$ 289,374.53

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (701-0000-500000) \$ - \$ - \$ -

INCREASE IN THE FOLLOWING
REVENUE ITEM

805-9505-750130	Engineering & Professional Se	\$ 50,000.00	\$ (40,256.36)	\$ 9,743.64
805-9505-760200	Contracted Services	\$ 200,000.00	\$ 79,630.89	\$ 279,630.89
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

TOTAL FUNDING \$ 39,374.53 \$ 289,374.53

BALANCE (must equal zero) \$ - \$ -

REASON FOR REQUEST ☐ BA# ☐ JE#

Final expenditures where issued to Wooten to complement Fund 801, rendering SCIF Fund 805 fully expensed and project complete. This budget amendment adjusts the budget accordingly and closes fund 805.

ADOPTED THIS 6th DAY OF April, 2026

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 22-23, adopted on 12/05/22, 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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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 invalid. This ordinance shall take effect and be in force from and after the date of its adoption.