Amendment to the Budget Ordinance
Ordinance 51-24

SUBMITTED BY: Jason A. Brown

☑ Multipage Document

DATE: 6/17/24

GENERAL LEDGER ACCOUNT NUMBER	GENERAL LEDGER ACCOUNT NAME	CURRENT APPROPRIATION	REQUESTED AMOUNT	AMENDED APPROPRIATION
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -
		$ -	$ -	$ -

TOTAL REQUESTED $ -

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

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

INCREASE IN THE FOLLOWING REVENUE ITEM -

330-5000-900000	Capital Outlay	$ -	$ (77,525.00)	$ (77,525.00)
330-5000-990898	Transfer Out - Small Capital Project Fund 898	$ -	$ 77,525.00	$ 77,525.00
		$ -	$ -	$ -

TOTAL FUNDING $ -

BALANCE (must equal zero) $ -

REASON FOR REQUEST ☐ BA#_____ ☐ JE#_____

Transfer funds allocated for Capital Outlay Kemp Construction Inc, for the Valve & Actuator Replacments, which will not be received by 06/30/24 are being reallocated to the new Enterprise Small Capital Project Fund (Fund 898).

ADOPTED THIS 17 DAY OF June, 2024

Shawn R. Brown

Shawn R. Brown, Mayor

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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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