

**Amendment to the Budget Ordinance
Ordinance 53-24**



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
110-0000-431100	Grants - Fire	\$ 60,000.00	\$ (60,000.00)	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

TOTAL REQUESTED \$ (60,000.00)

THE ABOVE REQUEST IS TO BE FUNDED BY THE FOLLOWING:

INCREASE FUND BALANCE APP. (110-0000-500000) \$ 826,446.00 \$ 60,000.00 \$ 886,446.00

INCREASE IN THE FOLLOWING REVENUE ITEM -

110-0400-900000	Capital Outlay	\$ 125,800.00	\$ (60,000.00)	\$ 65,800.00
110-0400-990798	Transfer Out - Small Capital Project Fund 798	\$ -	\$ 60,000.00	\$ 60,000.00
		\$ -	\$ -	\$ -

TOTAL FUNDING \$ -

BALANCE (must equal zero) \$ -

REASON FOR REQUEST BA# _____ JE# _____

The Carpenter Grant was for the Fire Department Stallion Air Incorporated, Centaur Air System which will not arrive until the fall of 2024. This capital item is being transferred to the new General Fund Small Capital Projects Fund (Fund 798).

ADOPTED THIS _____ DAY OF _____, _____

Shawn R. Brown
Shawn R. Brown, Mayor

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 All ordinances, or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.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