

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY25-35
03.10.25
FY 2024-2025

BE IT ORDAINED by the Governing Board of the Town of Hertford, North Carolina, that the following amendment be made to the annual budget ordinance for the fiscal year ending June 30,2025:

PURPOSE OF REQUEST:

Request the Council Approval for Budget Amendment #FY25-35 for Fiscal Year 2024-2025

FISCAL IMPACT:

Budget Amendment required.

TOWN_MANAGER’S OPINION: Recommend approval of the Budget Amendment.

FINANCE OFFICER’S OPINION: Recommend approval of the Budget Amendment.

Section 1. To Amend:

General Revenue/General Fund:

<u>Account No.</u>	<u>Decrease</u>	<u>Increase</u>
1)Fire Debt services – Principle 39-6000-564	\$971.54	
Fire Debt services – Interest 39-6000-565		\$971.54

Explanations:

- 1) When the Fire department was moved from the general fund to their own fund the debt numbers did not transfer correctly. Need to move the funds from Principle to Interest for the fire truck payment.

ADOPTED THIS, THE 10th DAY OF MARCH 2025

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk