

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY25-36
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 #FY25-36 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)Fund Balance 10-4999		\$10,000
Admin Professional Services 10-5210-511		\$10,000

Explanations:

- 1) Move funds from Fund balance to Professional Services to pay the Interlocal Risk Financing Fund of North Carolina for legal fees in a personnel matter.

ADOPTED THIS, THE 10th DAY OF MARCH 2025

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk