

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY25-48
06.09.25
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 #FY25-48 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) Administration Building 10-5210-522	\$2,867.00	
Administration Travel 10-5210-513		\$2,867.00

Explanations:

- 1) We had to move funds out of travel to buildings for the new signs, but the company can’t make them now, so the funds need to be moved back to Travel for the Theater Conference.

ADOPTED THIS, THE 9th DAY OF JUNE 2025

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk