

7a

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY26-1
07.28.25
FY 2025-2026

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 June30,2026:

PURPOSE OF REQUEST:

Request the Council Approval for Budget Amendment #FY26-1for Fiscal Year 2025-2026

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		\$ 62,500.00
Fitness court Grant Match 10-5610-571		\$ 62,500.00
2) Fund Balance 51-4999		\$104,688.70
Water-AC Technical Services 51-5820-561		\$104,688.70
3) Fund Balance 52-4999		\$ 8,250.00
Electric-Electricities Study paid to NCEMPA-		
Professional Service 52-5900-511		\$ 8,250.00

Explanations:

These PO’s were closed out in last Fiscal year and rolled into this Fiscal year due to the work not being able to be completed within the last Fiscal year.

ADOPTED THIS, THE 14TH DAY OF JULY 2025

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk

Ordered by:
Town of Hertford

114 West Grubb Street
PO Box 32
Hertford, NC 27944

PURCHASE ORDER

PO #: 271
Page: 1
Date Issued 04/16/25 Period 4/25

To:	
Vendor	2589
FAX	() -
EMAIL	
NATIONAL FITNESS CAMPAIGN	

Ship To:
CHAD WHITE WEST GRUBB ST HERTFORD, NC 27944

Ship Via
Requested by DORIS
Approved by ASHLEY
Orgn.

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
GRANT MATCH	FITNESS COURT 10- 5610-571	1.000	EA	42500.0000	42500.00

Total	42500.00
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This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Signature Finance Officer

Ordered by:
Town of Hertford

114 West Grubb Street
PO Box 32
Hertford, NC 27944

PURCHASE ORDER

PO #: 272
Page: 1
Date Issued 04/16/25 Period 4/25

To:	
Vendor	2589
FAX	() -
EMAIL	
NATIONAL FITNESS CAMPAIGN	

Ship To:
CHAD WHITE WEST GRUBB ST HERTFORD, NC 27944

Ship Via
Requested by DORIS
Approved by ASHLEY
Orgn.

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
SLAB FOR	FITNESS COURT 10- 5610-561	1.000	EA	20000.0000	20000.00

Total	20000.00
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This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Signature Finance Officer

Ordered by:
Town of Hertford

114 West Grubb Street
PO Box 32
Hertford, NC 27944

PURCHASE ORDER

PO #: 275
Page: 1
Date Issued 04/16/25 Period 4/25

To:	
Vendor	2588
FAX	() -
EMAIL	
AC TECHNICAL SERVICES, LLC 8600 WESTMORELAND DR NW CONCORD, NC 28027	

Ship To:
CHAD WHITE WEST GRUBB ST HERTFORD, NC 27944

Ship Via
Requested by CHAD
Approved by DORIS
Orgn.

Notes

VALVE ACTUATION AND PANEL UPDATES- TWO ASSEMBLED SOLENOID PANELS 1 W/13 SOLENOIDS, 1W/17 SOLENOIDS. 2 PANELS TO BE PREWIRED. 4 BRAY SERIES 92 DA ACTUATOR FOR 3" VALVES. 6 BRAY SERIES 92 DA ACTUATOR FOR 4" VALVES. 10 BRAY SERIES 92 DA ACTUATOR FOR 6" VALVES. 7 BRAY SERIES 92 DA ACTUATOR FOR 8" VALVES. LOT-SERVICE PROVIDED INCLUDE INSTALLATION OF ACTS SUPPLIED EQUIPMENT (2 WEEKS, 2 TECHS) CHECKOUT STARTUP EQUIPMENT ONE WEEK LIFT RENTAL

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	VALVE ACTUATION AND PANEL UPDATES	2.000	EA	52344.3500	104688.70
	51- 5820-561				
		0.000		0.0000	0.00
Total					104688.70

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Signature Finance Officer

Ordered by:
Town of Hertford

114 West Grubb Street
PO Box 32
Hertford, NC 27944

PURCHASE ORDER

PO #: 241
Page: 1
Date Issued 01/07/25 Period 1/25

To:	
Vendor	714
FAX	() -
EMAIL	
ELECTRICITIES PO BOX 29513 RALEIGH, NC 27626-0513	
(704)948-0550	

Ship To:
CHAD WHITE WEST GRUBB ST HERTFORD, NC 27944

Ship Via
Requested by SARAH
Approved by DORIS
Orgn.

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
FINANCIAL	PROJECTION & RATE 52- 5900-511	1.000	EA	8250.0000	8250.00

Total	8250.00
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This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Signature Finance Officer

7b

Gov Deals Admin 2025

1. 15 Verizon desk phones (all in working order)
2. 7 Mobile printers (not sure of working condition – old police car printers)
3. Pixma printer/scanner (unsure of working condition)
4. Brother fax machine (was working when last used in 2021)

7c

**AMENDED
TOWN OF HERTFORD
An Ordinance Declaring Road Closures for
The Block is HOT Block Party
Ordinance No. FY26-1**

WHEREAS, the Hertford Town Council supports this initiative of the Perquimans County Sheriff's Office, and acknowledges that The Block is HOT Block Party requires a street closure for the safety and enjoyment of the community.

NOW THEREFORE, BE IT ORDAINED by the Hertford Town Council pursuant to the authority granted by G.S. 20-169 that they do hereby declare a temporary road closure during the amended days and times set forth below on the following described portion of State Highway System route:

Dates & Times:	July 25, 2025	4:00 PM to 8:30 PM
Road Closure Description:	Church Street from the intersections of Church/Grubb Streets to Church/Market Streets	

This ordinance becomes effective when signs are erected giving notice of road closure.

Adopted this 14th day of July 2025

R. Ashley Hodges, Mayor

ATTEST:

Gina M. Durante, Town Clerk

New form response notification

Special Event Application <perquimanses@gmail.com>

Mon, Jun 30, 2025 at 3:42 PM

Reply-To: jnixon@perquimanscountync.gov

To: jnixon@perquimanscountync.gov, jsolesbee@perquimanscountync.gov, hertfordmanager@gmail.com, townadmin@townofhertfordnc.com, tourismdirector@visitperquimans.com

Your form has a new entry. Here are all the answers.

Email address	cmurray@perquimanscountync.gov
Name of the event	Block Is Hot Party
Date of the event	Jul 25, 2025
Application Date	Jun 30, 2025
Individual/Organizing Body requesting special event	Perquimans Sheriff's office
Person Responsible - Name	Chris Murray
Person Responsible - Cell Phone	252-301-0220
Person Responsible - Email Address	cmurray@perquimanscountync.gov
Person Responsible - Address	110 N. Church Street Hertford, NC
Secondary Contact - Name - Cell Phone	Shelby White 252-426-5615
Set up time	4:30 PM
Event time	5:00 PM
Breakdown time	8:00 PM
Purpose and brief description of the event (note if multiple days)	Community Event (food, games, music)
Location(s)	Church Street
Approximate number of attendees	200

Sent via [Google Form Notifications](#)