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Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY26-17
04-13-26
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 #FY26-17 for 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>
Administration Building Main. 10-5210-522		\$31,300.00
Appropriation from fund balance 10-4999		\$31,300.00

Explanations:

To replace both units in the Administration building and one unit in the DMV building.

ADOPTED THIS, THE 13TH DAY OF APRIL 2026

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY26-20
04-13-26
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 #FY26-20 for 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>
Sewer Treatment Contingencies 51-5870-577	\$6,800.00	
Sewer M/R Building 51-5870-522		\$6,800.00

Explanations:

The air conditioning unit is completely dead and needs to be replaced at the wastewater building.

ADOPTED THIS, THE 13TH DAY OF APRIL 2026

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY26-21
04-13-26
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 #FY26-21 for 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>
AIA Merger 49-5820-562		\$15,700.00
AIA Merger Rev 49-4610		\$15,700.00

Explanations:

We did not receive the revenue until October 2025 so this grant could not be closed in the audit. This budget amendment is moving funds to the correct line and closing the AIA merger grant, MRF-W-VUR-0005.

ADOPTED THIS, THE 13TH DAY OF APRIL 2026

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY26-22
04-13-26
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 #FY26-22 for 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>
Bric Grant transfer from GF 71-4910	\$47,000.00	
Bric Grant revenues 71-4610		\$47,000.00
FB Appropriated 71-4999	\$27,000.00	
Bric Eng & Design 71-5820		\$20,000.00

Explanations:

To correct BA #FY26-10 and close the Bric Grant in the BMS system.

ADOPTED THIS, THE 13TH DAY OF APRIL 2026

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk

7c

Email address	adjutantp126@outlook.com
Name of the event	Memorial Day Ceremony
Date of the event	May 25, 2026
Application Date	Apr 02, 2026
Individual/Organizing Body requesting special event	American Legion Post 126
Person Responsible - Name	Gary Kollmann, Adjutant
Person Responsible - Cell Phone	201-396-8968
Person Responsible - Email Address	adjutantp126@outlook.com
Person Responsible - Address	111 W. Academy St, Hertford, NC
Secondary Contact - Name - Cell Phone	Rick Caporale, 2525623928
Set up time	9:00 AM
Event time	11:00 AM
Breakdown time	12:00 PM
Purpose and brief description of the event (note if multiple days)	Annual ceremony put on by the American Legion
Location(s)	Church St in front of Courthouse
Approximate number of attendees	50

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TOWN OF HERTFORD
An Ordinance Declaring Road Closures for
American Legion Memorial Day Ceremony
Ordinance No. FY26-12

WHEREAS, The Town Council of the Town of Hertford supports and encourages the initiatives of American Legion Post 126;

WHEREAS, the Town Council acknowledges that the Memorial Day Ceremony requires street closure for the safety and enjoyment of residents and visitors;

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

Dates & Times: Monday, May 25, 2026 Hours: 9:00 am to 1:00 pm

Road Closure Description: Church Street from the intersections of
Church/Market Streets to Church Street/Grubb Street

This ordinance to become effective when signs are erected, giving notice of road closure.

Adopted this 13th day of April 2026

R. Ashley Hodges, Mayor

Attest:

Gina M. Durante, Town Clerk