## **General Capital Project Fund**

BE IT ORDAINED, by the Council of the Town of Apex that the Capital Project Ordinance previously entitled "General Capital Project Fund" be amended as follows:

## Section 1. The revenues anticipated for the projects are:

Total Revenues	\$79,942
61-9225-0101-36710 Transfer from General Fund	(32,900)
61-9225-0113-36710 Transfer from General Fund	112,842
61-9225-0101-337088 Wake Transit Reimbursement	(40,000)
61-9225-0113- 37088 Wake Transit Reimbursement	40,000

## Section 2. The expenditures anticipated are:

Total Expenditures	\$79.942
61-9225-0113 GoApex CDBG Project	152,842
61-9225-0101 GoApex Bus Stop Project	(72,900)

**Section 3.** Within five (5) days after adoption, copies of this Amendment shall be filed with the Finance Officer and Town Clerk.

Adopted this the 14th day of May,	2024.
	Attest:
Jacques K. Gilbert, Mayor	Allen L. Coleman, CMC, NCCCC
	Town Clerk