

**GRANT PROJECT ORDINANCE  
 NC HEALTH AND WELLNESS TRUST FUND COMMISSION  
 FIT INITIATIVE GRANT  
 PROJECT CLOSE OUT**

**BE IT ORDAINED** by the Governing Board of the Town of Black Mountain, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby closed:

**Section 1.** The project authorized was to achieve healthy eating behaviors through school and community programs and the “Eat Smart Black Mountain” Program.

**Section 2.** The officers of this unit were hereby directed to proceed with the grant project within the terms of the grant agreement documents, and the budget contained herein.

**Section 3.** The following amounts were appropriated for the project:

<b>DIRECT EXPENSES</b>	<b>ADOPTED BUDGET</b>	<b>FINAL BUDGET</b>
Salary/Wages/Benefits	\$44,801	\$44,801
Supplies/Materials	\$13,445	\$13,445
Travel Expenses	\$326	\$326
Other	\$0	\$0
Advertising and Promotion	\$0	\$0
<b>TOTAL DIRECT EXPENSES</b>	<b>\$58,572</b>	<b>\$58,572</b>

**Section 4.** The following revenues were available to complete this project:

<b>REVENUES</b>	<b>ADOPTED BUDGET</b>	<b>FINAL BUDGET</b>
NC Health & Wellness Grant Funds	\$58,572	\$58,572
<b>TOTAL REVENUES</b>	<b>\$58,572</b>	<b>\$58,572</b>

**Section 5.** The Finance Officer maintained within the Grant Project Funds sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements. The term of the agreement was met.

**Section 6.** Funds were advanced from the General Fund for the purpose of making payments as due. Reimbursement requests were processed to the grantor agency in an orderly and timely manner as defined in the grant agreement.

**Section 7.** The Finance Officer reported, on a quarterly basis, on the financial status of each project element in Section 3 and on the total grant revenues received or claimed.

**Section 8.** The Budget Officer included a detailed analysis of past and future costs and revenues on this grant project in every budget submission made to this Board.

**Section 9.** Copies of this grant project ordinance were furnished to the Clerk to the Governing Board, and to the Budget Officer and Finance Officer for direction in carrying out this project.

Adopted this 14<sup>th</sup> day of June, 2010

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Carl R. Bartlett, Mayor

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Marcia D. Onieal, Town Manager

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Rick Shreve, Finance Officer

ATTEST:

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Darlene R. Whisenant, Town Clerk