

**GRANT PROJECT ORDINANCE  
FY 2007 ASSISTANCE TO FIREFIGHTERS 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 Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby closed:

**Section 1.** The project authorized was for the purchase of fire fighting equipment and personal protective equipment.

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

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

	ADOPTED BUDGET	FINAL BUDGET
Equipment	\$ 38,996	\$ 37,508
Personal Protective Equipment	145,000	145,000
Training	<u>0</u>	<u>0</u>
<b>Total</b>	<b>\$183,996</b>	<b>\$182,508</b>

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

	ADOPTED BUDGET	FINAL BUDGET
FEMA DHS Grant Funds	\$174,796	\$173,330
Due from General Fund	<u>9,200</u>	<u>9,200</u>
<b>Total</b>	<b>\$183,996</b>	<b>\$182,530</b>

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

**Section 6.** Funds were advanced from the General Fund for the purpose of making payments as due. Reimbursement requests were made to the Department of Homeland Security FEMA, National Preparedness Directorate, Grant Management Branch, 500C Street, SW, Room 334, Washington, DC, 20472, in an orderly and timely manner.

**Section 7.** The Finance Officer reported on the financial status of each project element in Section 3 and on the total 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 the Board.

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

Adopted this 14th day of September, 2009

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Carl R. Bartlett, Mayor

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Marcia D. Onieal, Town Manager

ATTEST:

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Sherry C. Williams, Deputy Financial Officer