



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

**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 adopted:

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

**Section 2.** The officers of this unit are 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 are appropriated for the project:

BUDGET CATEGORIES	FY 2007-2008	FY 2008-2009	PROJECT TOTAL
	GRANT AMOUNT	GRANT AMOUNT	GRANT AMOUNT
<b>DIRECT EXPENSES</b>			
Salary/Wages/Benefits	\$19,796	\$19,796	\$39,592
Supplies/Materials	\$9,800	\$7,200	\$17,000
Advertising and Promotion	\$1,000	\$1,000	\$2,000
<b>TOTAL DIRECT EXPENSES</b>	<b>\$30,596</b>	<b>\$27,996</b>	<b>\$58,592</b>

**Section 4.** The following revenues are anticipated to be available to complete this project:

BUDGET CATEGORIES	FY 2007-2008	FY 2008-2009	PROJECT TOTAL
	GRANT FUNDS	GRANT FUNDS	GRANT FUNDS
<b>REVENUES</b>			
NC Health & Wellness Grant Funds	\$30,596	\$27,996	\$58,592
<b>TOTAL REVENUES</b>	<b>\$30,596</b>	<b>\$27,996</b>	<b>\$58,592</b>

**Section 5.** The Finance Officer is hereby 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. The term of the agreement also shall be met.

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

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	GRANT EXPENSES	GRANT AMOUNT	GRANT AMOUNT
<b>DIRECT EXPENSES</b>			
Salary/Wages/Benefits	\$17,747	\$22,343	\$40,090
Supplies/Materials	\$2,982	\$10,400	\$13,382
Travel Expenses	\$0	\$1,500	\$1,500
Other	\$0	\$2,600	\$2,600
Advertising and Promotion	\$0	\$1,000	\$1,000
<b>TOTAL DIRECT EXPENSES</b>	<b>\$20,729</b>	<b>\$37,843</b>	<b>\$58,572</b>

**Section 4.** The following revenues are anticipated to be available to complete this project:

BUDGET CATEGORIES	FY 2007-2008	FY 2008-2009	PROJECT TOTAL
	GRANT REVENUES	GRANT FUNDS	GRANT FUNDS
<b>REVENUES</b>			
NC Health & Wellness Grant Funds	\$20,729	\$37,843	\$58,572
<b>TOTAL REVENUES</b>	<b>\$20,729</b>	<b>\$37,843</b>	<b>\$58,572</b>

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	GRANT EXPENSES	GRANT EXPENSES	GRANT AMOUNT	GRANT AMOUNT
<b>DIRECT EXPENSES</b>				
Salary/Wages/Benefits	\$17,747	\$15,854	\$12,365	\$45,966
Supplies/Materials	\$2,982	\$5,980	\$3,558	\$12,520
Travel Expenses	\$0	\$86	\$0	\$86
Other	\$0	\$0	\$0	\$0
Advertising and Promotion	\$0	\$0	\$0	\$0
<b>TOTAL DIRECT EXPENSES</b>	<b>\$20,729</b>	<b>\$21,920</b>	<b>\$15,923</b>	<b>\$58,572</b>

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BUDGET CATEGORIES	FY 2007-2008	FY 2008-2009	FY 2009-2010	PROJECT TOTAL
	GRANT REVENUES	GRANT REVENUES	GRANT AMOUNT	GRANT FUNDS
NC Health & Wellness Grant Funds	\$20,729	\$21,920	\$15,923	\$58,572
<b>TOTAL REVENUES</b>	<b>\$20,729</b>	<b>\$21,920</b>	<b>\$15,923</b>	<b>\$58,572</b>

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