



ORDINANCE # _____

BUNCOMBE COUNTY, NORTH CAROLINA Grant Projects Ordinance

BOARD MEETING DATE: October 21, 2014

WHEREAS, the Finance Director recommends and the Board now desires to amend the FY2014-2015 Grant Projects outlined below in Exhibit "A" to the budget, **NOW THEREFORE**,

BE IT ORDAINED by the Board of Commissioners for the County of Buncombe as follows:

1. That the FY 2014-2015 Grant Projects amendments listed in Exhibit A below be hereby adopted.
2. That this ordinance shall be effective upon adoption.

ADOPTED this 21st day of October, 2014.

ATTEST:

**BOARD OF COMMISSIONERS FOR
THE COUNTY OF BUNCOMBE:**

Clerk to the Board

By: _____
David Gantt, Chairman

APPROVED AS TO FORM:

Attorney

FUND 27 AMENDED BUDGET- August 19, 2014 \$ 8,182,392

Exhibit A:

PROJECT NAME	ACCOUNT NUMBER	Increase (Decrease)	
		REVENUES	EXPENDITURES
To budget FY15 Governor's Highway Safety Grant for the DWI Court.			
GHSP - DWI Court 2015	2730000-323025-1043	109,576	
GHSP - DWI Court 2015	2743800-439900-2725		109,576
To budget Homeland Security grant funds received for the purchase of three rapid deployment tent packages.			
DPR9 Tent/Heater Project 2014	2730000-323077-1043	50,000	
DPR9 Tent/Heater Project 2014	2743700-426000-2777		32,193
DPR9 Tent/Heater Project 2014	2743700-455000-2777		17,807
To budget Homeland Security grant funds received for the purchase of a mobile message board to be used during emergencies and planned events.			
DPR9 Message Board 2014	2730000-323033-1043	17,267	
DPR9 Message Board 2014	2743700-455000-2733		17,267
To close completed grant projects and prior year transfers.			
JCPC Level II FY14	2730000-333071-1050	(73,736)	
JCPC Level II FY14	2758310-469900-2771		(73,736)
Section 5310 Grant - Travel Training Prog (Federal)	2730000-323043-1050	(10,560)	
Section 5310 Grant - Voucher Program (Federal)	2730000-323044-1050	(93,240)	
Section 5310 Grant - Travel Training Prog (State)	2730000-333043-1050	(1,320)	
Section 5310 Grant - Voucher Program (State)	2730000-333044-1050	(11,655)	
Section 5310 Participant Revenues	2730000-341003-1050	(32,500)	
Interfund Transfer - Transportation	2730000-398000-2730	(12,676)	
Prior Year Transfers	2730000-398600-0000	(299)	
Travel Training	2745202-439900-2743		(13,200)
Vouchers	2745202-439900-2744		(149,050)
Interfund Transfer - Transportation	2730000-398000-2730	(12,690)	
Interfund Transfer - General Fund	2730000-398000-2710	(23,416)	
Prior Year Transfers	2730000-398600-0000	36,106	
TOTAL		(59,143)	(59,143)

FUND 27 AMENDED BUDGET- October 21, 2014 \$ 8,123,249