



ORDINANCE # \_\_\_\_\_

## BUNCOMBE COUNTY, NORTH CAROLINA

### Grant Projects Ordinance

**BOARD MEETING DATE:** December 03, 2019

**WHEREAS**, the Budget Director recommends and the Board now desires to amend the FY2019-2020 Grants 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 2019-2020 amendments listed in Exhibit A below be hereby adopted.
2. That this ordinance shall be effective upon adoption.

**ADOPTED** this 3rd day of December, 2019.

<b>Granting Agency:</b>	Federal Transit Administration through City of Asheville
<b>Grant Name:</b>	Section 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities

**Project Description:**

This budget amendment is to reflect anticipated revenues (\$167,870) and expenditures (\$167,870) necessary to support the Ridership Independence for the Disabled and Elderly (RIDE) Program for the FY2020 program costs. The revenues include participant voucher revenues (\$36,170) in combination with federal funds (\$65,850) and the required County match (\$65,850). County matching funds were budgeted in the FY 2020 budget. The expenditure for the RIDE Program (\$167,870) is for program expenditures administered through an existing contract with Land of Sky Regional Council. This request is representative of a new cycle of Federal funding to be received and the FY2020 program costs. No new funding is required.

**Funding Source:**

\$65,850 from the Section 5310 Grant, \$65,850 from the Transportation Fund, \$36,170 from Program Participant Voucher Revenues.

<b>Exhibit A:</b> <b>Account Description</b>	<b>Increase (Decrease)</b>	
	<b>Revenues</b>	<b>Expenditures</b>
4110: Interfund Transfer Revenue- Transfer from Transportation Fund	\$ 65,850	
4102: Grant Revenue - Section 5310 Federal Funds	\$ 65,850	
4102: Grant Revenue - Section 5310 Participant Voucher Revenues	\$ 36,170	
6090: Contract & Professional Services - Section 5310 RIDE Program Vouchers		\$ 144,680
6090: Contract & Professional Services - Section 5310 RIDE Program Assistant Expenses		\$ 20,187
6090: Contract & Professional Services - Section 5310 RIDE Program Administration Expenses		\$ 3,003
<b>TOTAL</b>	<b>\$ 167,870</b>	<b>\$ 167,870</b>

**ATTEST:**

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

\_\_\_\_\_  
Clerk to the Board

By: \_\_\_\_\_

\_\_\_\_\_  
Chairman of the Board