## GRANT PROJECT ORDINANCE FOR THE EXECUTION, ACQUISITION, CONSTRUCTION, AND INSTALLATION OF THE GOVERNOR'S HIGHWAY SAFETY PROGRAM TRAFFIC ENFORCEMENT OVERTIME

**BE IT ORDAINED** by the Governing Board of the City of Hendersonville, 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 a City project described as the Governor's Highway Safety Program Traffic Enforcement Overtime Grant Project

**Section 2:** The following amounts are appropriated for the project:

| Account Codes |       |         |         | Account Name       | Total Budget |
|---------------|-------|---------|---------|--------------------|--------------|
| Fund          | Dept. | Account | Project |                    |              |
| 301           | 1300  | 501010  | G2302   | Overtime (HPD)     | \$20,720     |
| 301           | 1300  | 502001  | G2302   | FICA Tax Expense   | \$1,579      |
| 301           | 1300  | 502050  | G2302   | Retirement Expense | \$2,701      |

| Total Project Appropriation | \$25,000 |
|-----------------------------|----------|
|                             |          |

**Section 3:** The following revenues are anticipated to be available for the project:

| Account Codes |       |         |         | Account Name          | Total Budget |
|---------------|-------|---------|---------|-----------------------|--------------|
| Ed            | Dom4  | A4      | Dusings |                       |              |
| Fund          | Dept. | Account | Project |                       |              |
| 301           | 0000  | 420050  | G2302   | Grant Revenue (NCDOT) | \$25,000     |

| Total Project Appropriation | \$25,000 |
|-----------------------------|----------|

**Section 4:** The Finance Director is hereby directed to maintain within the Grant Project Fund (301) sufficient specific detailed accounting records to satisfy the disclosure requirements of all the contractual agreements, if applicable.

**Section 5:** Funds may be advanced from the General Fund (010) as necessary for the purpose of making payments as due. Reimbursement requests shall be made in an orderly and timely manner.

**Section 6:** The Finance Director is directed to report, on a quarterly basis, on the financial status of each project element in Section 3 and Section 4.

**Section 7:** The Finance Director is further instructed to include a detailed analysis of past and future revenues and expenses during each annual budget submission made to the Governing Board.

**Section 8:** Copies of this grant project shall be furnished to the City Clerk, Finance Director and City Manager for direction in carrying out this project.

| <b>ADOPTED</b> by the City Council of the City of Hendersonville, North Carolina, on this 5 <sup>th</sup> day of January, 2023. |  |  |  |  |
|---|--|--|--|--|
| Attest:   | Barbara G. Volk, Mayor, City of Hendersonville |  |  |  |
| Jill Murray, City Clerk   |  |  |  |  |
| Approved as to form:  |  |  |  |  |
| Angela S. Beeker, City Attorney   |  |  |  |  |