

CAPITAL PROJECT ORDINANCE

BE IT ORDAINED by the Board of Commissioners of the County of Jackson, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is the renovation for the Cashiers Code Enforcement Office.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Construction	\$ 205,000
Equipment	<u>7,000</u>
Total:	<u>\$ 212,000</u>

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

Capital Reserve Fund	<u>\$ 212,000</u>
Total:	<u>\$ 212,000</u>

Section 5. The finance officer is hereby directed to maintain within the Capital Projects Fund sufficient specific detailed accounting records.

Section 6. Funds may be advanced from the Capital Reserve Fund for the purpose of making payments as due.

Section 7. The finance officer is directed to report quarterly on the financial status of each project element in Section 3.

Section 8. The budget officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 9. Copies of the capital project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted this 16th day of June, 2016.

Brian Thomas McMahan, Chairman
Board of Commissioners

Boyce Deitz
Commissioner

Charles Elders
Commissioner

Vicki Greene
Commissioner

Mark Jones
Commissioner

ATTEST:

(seal)

Angela M. Winchester, Clerk
Board of Commissioners

CAPITAL PROJECT ORDINANCE

BE IT ORDAINED by the Board of Commissioners of the County of Jackson, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is the renovation for the Skyland Services Center Building.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Architect Fees	\$ 72,000
Construction	1,754,309
Furniture, Fixtures, & Equipment	141,980
Contingency	<u>106,711</u>
Total:	<u>\$ 2,075,000</u>

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

Capital Reserve Fund	\$ <u>2,075,000</u>
Total:	<u>\$ 2,075,000</u>

Section 5. The finance officer is hereby directed to maintain within the Capital Projects Fund sufficient specific detailed accounting records.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due.

Section 7. The finance officer is directed to report quarterly on the financial status of each project element in Section 3.

Section 8. The budget officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 9. Copies of the capital project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted this 16th day of June, 2016.

Brian Thomas McMahan, Chairman
Board of Commissioners

Boyce Deitz
Commissioner

Charles Elders
Commissioner

Vicki Greene
Commissioner

Mark Jones
Commissioner

ATTEST:

(seal)

Angela M. Winchester, Clerk
Board of Commissioners

CAPITAL PROJECT ORDINANCE

BE IT ORDAINED by the Board of Commissioners of the County of Jackson, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is the School Improvement Projects for the Jackson County Public Schools.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Blue Ridge	\$1,411,460
Bus Garage	288,000
Cullowhee Valley	1,200,000
Fairview	976,440
Scotts Creek	19,091
Smokey Mtn. Elementary	1,207,050
Smoky Mtn. High	3,181,347
Testing, Fees, Contingency	341,505
Emergency Reserve	<u>375,107</u>
Total:	<u>\$9,000,000</u>

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

Loan Proceeds	<u>\$ 9,000,000</u>
Total:	<u>\$ 9,000,000</u>

Section 5. The finance officer is hereby directed to maintain within the Capital Projects Fund sufficient specific detailed accounting records.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due.

Section 7. The finance officer is directed to report quarterly on the financial status of each project element in Section 3.

Section 8. The budget officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 9. Copies of the capital project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted this 16th day of June, 2016.

Brian Thomas McMahan, Chairman
Board of Commissioners

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Mark Jones
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ATTEST:

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Angela M. Winchester, Clerk
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