Council Member _____ made a motion to approve the following resolution. A vote of ____.

A RESOLUTION BUDGETING FUNDS TO THE TEMPORARY PUBLIC SAFETY FACILITIES PROJECT

Resolution No. R-26-XX

WHEREAS, the Town of Black Mountain Public Safety Building was substantially damaged during Tropical Storm Helene; and

WHEREAS, a subsequent assessment by structural engineers found the building unsafe for occupancy; and

WHEREAS, the Town of Black Mountain has explored alternative accommodation for Public Safety personnel while further testing and permanent facility options are assessed, including posting a Request for Proposals for temporary facilities; and

WHEREAS, the Town of Black Mountain anticipates this project to be entirely funded through either FEMA Public Assistance (Category B) or NC Helene Capital Grant funding; and

WHEREAS, the grant funding source depends on the eligibility determination from FEMA PA staff; and

WHEREAS, the Town seeks to provide cash flow for this project while awaiting the FEMA PA eligibility determination to provide stability to public safety departmental staff and public safety services; and

WHEREAS, the Town has received FEMA PA reimbursement for the Emergency Operations Center (EOC) project (Project #814473), which covered personnel expenses during the immediate disaster response, in the amount of $178,727.55; and

WHEREAS, the Town of Black Mountain has passed O-26-XX, a Capital Project Ordinance for the project, on April 1, 2026;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF BLACK MOUNTAIN THAT:

1. The Town makes the following budget amendments to support the construction of golf course cart bridges.

Account Number	Account Description	Increase	Decrease
425-8806-43100	Grant Revenue – Federal (EOC)		$178,727.55
425-8806-32000	Unassigned Fund Balance (Helene Fund)	$178,727.55	
425-8806-32000	Unassigned Fund Balance (Helene Fund)		$178,727.55
425-8806-52115	Technology and Software License (Public Safety Capital Project)	$12,000	
425-8806-52340	R&M – Rental of Temporary Facilities (Public Safety Capital Project)	$166,727.55	

2. The Interim Town Manager is authorized to execute any necessary budget amendments, contracts, or related documents required to implement this allocation.

ADOPTED this 1st day of April 2026.

_____
C. Michael Sobol, Mayor

Attest:

_____
Wesley M. Barker, Town Clerk