

Jim Sides, Chairman  
Craig Pierce, Vice-Chairman  
Jon Barber  
Mike Caskey  
Chad Mitchell



Gary L. Page, County Manager  
Carolyn Barger, Clerk to the Board  
John W. Dees, II, County Attorney

## Rowan County Board of Commissioners

130 West Innes Street • Salisbury, NC 28144  
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### ROWAN COUNTY WEST END PLAZA CAPITAL PROJECTS ORDINANCE

Be it ordained by the Rowan County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Projects Ordinance is hereby adopted.

Section 1. This project consists of the purchase of the West End Plaza (formerly the Salisbury Mall) and renovations to the facility. County departments, including the Board of Elections and Veterans Services, will be relocated to the Plaza as space needs are identified.

Section 2. The following revenue is available for the project:

Installment Financing	<u>\$ 3,950,000</u>
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Section 3. The following amounts are appropriated for the project:

Architectural Fees	\$ 65,483
Construction Costs	450,000
Purchase of Property	<u>3,434,517</u>
Total Appropriations	<u>\$ 3,950,000</u>

Section 4. The Finance Department is hereby directed to maintain a Capital Projects Budget with sufficient detailed accounting records as to comply with G.S. 159-28, Budgetary Accounting for Appropriations.

Section 5. Copies of the Capital Projects Ordinance shall be made available to the County Manager and Finance Director for direction in carrying out this project.

Adopted this the 19<sup>th</sup> day of May, 2014.

Jim Sides  
Chairman, Board of Commissioners

ATTEST

Carolyn Barger, CMC, NCCC  
Clerk to the Board/Assistant to the County Manager



Equal Opportunity Employer



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# ROWAN COUNTY

## DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: ROWAN COUNTY BOARD OF COMMISSIONERS

FROM: FINANCE

EXPLANATION IN DETAIL: To create a budget for the West End Plaza Capital Projects Fund

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

BUDGET INFORMATION:

Reviewed: \_\_\_\_\_

ACCOUNT TITLE		ACCOUNT #	INCREASE	DECREASE
Installment Financing Proceeds	R	317-8090-390-10-00	3,950,000	
Purchase of Property	E	317-8090-495-71-05	3,434,517	
CIP - Architectural Fees	E	317-8090-495-77-10	65,483	
CIP - Construction	E	317-8090-495-77-70	450,000	
DEPARTMENT HEAD		COUNTY MANAGER	ACCOUNTING USE ONLY	
Approved: <u>      ✓      </u>		Approved: _____	Budget Revision # _____	
Disapproved: _____		Disapproved: _____	Date Posted: _____	
Amended: _____		Amended: _____	Group Number: _____	
Date: <u>  5/06/14  </u>		Date: _____	Posted by: _____	
Signature: <i>R. Hedrick</i>		Signature: _____	Approved by: _____	