

**COUNTY OF CLEVELAND, NORTH CAROLINA**  
**AGENDA FOR THE REGULAR COMMISSION MEETING**

**December 18, 2018**

**6:00 PM**

**County Commissioners Chamber**

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- **Call to Order and Determination of a Quorum** - Commission Chair
  - **Pledge of Allegiance and Invocation** (Please stand for the Pledge of Allegiance and remain standing for the Invocation)
  - **Recognition of Elected Officials**
  - **Recognition of Veterans**
  - **Recognition of Law Enforcement**
  - **Recognition of County Department Heads**

**1. MOTION TO ADOPT THE PROPOSED AGENDA**

*(Only emergency items shall be added to the agenda. Upon approval of the Commission Chair and County Commission, the item will be added.)*

**2. CITIZEN RECOGNITION**

*The citizen recognition portion of the meeting is an opportunity for persons wishing to appear before the Commission to do so. Each presentation will be limited to three (3) minutes. The Board is interested in hearing citizen concerns, yet speakers should not expect comment, action, or deliberation on subject matter brought up during this segment. Topics requiring further investigation will be referred to the appropriate county agency.*

**3. CONSENT AGENDA**

*Motion to approve the following Consent Agenda items: (Consent items will be adopted with a single motion, second and vote, unless a request for removal from the Consent Agenda is heard from a Commissioner.)*

- A. Minutes**                      Minutes from the December 3, 2018 Organizational Meeting and

the December 4, 2018 Regular Commissioners Meeting

- B. **Tax Administration** November 2018 Collection Report
- C. **Tax Administration** November 2018 Abatements and Supplements
- D. **Social Services** Budget Amendment (BNA#021)
- E. **Social Services** Budget Amendment (BNA#022)
- F. **Cooperative Extension** Budget Amendment (BNA#023)
- G. **Commissioners** NCACC Voting Delegate
- H. **Planning Department** Set Public Hearing for Case 18-12 Proposed Garage/Carport Text Amendment
- I. **Legal** Pinnacle SRO Contract Addendum
- J. **Clerk to the Board** 2019 Commissioner Meeting Schedule

### **PUBLIC HEARINGS**

*After the public hearing has been opened, persons wishing to speak "for" or "against" the proposition will be asked to come forward and first state his or her name and address. All comments from the public are to be directed to the board. There are no comments directed at other members of the audience. If a speaker has a question, that question is to be directed to the Chair. No one will be allowed to speak at the hearing more than once unless the Chair recognizes a speaker a second time for rebuttal of information brought forth after the speaker has spoken. The original presentation by a speaker will be limited to no more than five (5) minutes. The rebuttal presentation will be limited to no more than three (3) minutes.*

- 4. Resolution: N.C.G.S. 153A-76 and 153A-77(a) Regarding Cleveland County Board of Social Services

Susan Allen, Chairwoman

### **REGULAR AGENDA**

- 5. Creation of Department of Social Services Advisory Board  
Brian Epley, County Manager
- 6. Economic Development District  
Scott Dadson, Executive Director

## Isothermal Planning and Development Commission

### **BOARD APPOINTMENTS**

7. Social Services Advisory Board  
Phyllis Nowlen, Clerk to the Board
8. Cleveland County Agricultural Advisory Board  
Phyllis Nowlen, Clerk to the Board
9. Cleveland County Board of Health  
Phyllis Nowlen, Clerk to the Board
10. Cleveland County Commission for Women  
Phyllis Nowlen, Clerk to the Board
11. Cleveland County Nursing Home Advisory Board  
Phyllis Nowlen, Clerk to the Board
12. Cleveland County Planning Board  
Phyllis Nowlen, Clerk to the Board
13. Shooting Range Advisory Board  
Phyllis Nowlen, Clerk to the Board
14. Cleveland County Veteran's Advisory Council  
Phyllis Nowlen, Clerk to the Board
15. Kings Mountain Planning & Zoning Board  
Phyllis Nowlen, Clerk to the Board

### **COMMISSIONER REPORTS**

### **ADJOURN**

The next regular meeting of the Commission is scheduled for Tuesday, January 15, 2019 at 6:00 p.m. in the Commissioners Chamber.

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Citizen Recognition**

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**Department:**

**Agenda Title:**

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Minutes

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**Department:** Minutes

**Agenda Title:** Minutes from the December 3, 2018 Organizational Meeting and the December 4, 2018 Regular Commissioners Meeting

**Agenda Summary:**

**Proposed Action:**

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#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 12-03-2018_Minutes_Organizational_Meeting.pdf	12032018 Minutes
<input type="checkbox"/> 12-04-2018_Minutes.pdf	12042018 Minutes

**Cleveland County Board of Commissioners**  
**December 3, 2018**

The Cleveland County Board of Commissioners met in a regular session on this date, at the hour of 10:00 a.m. in the Commission Chamber of the Cleveland County Administrative Offices.

**PRESENT:** Susan Allen, Vice-Chair  
Johnny Hutchins, Commissioner  
Ronnie Whetstine, Commissioner  
Doug Bridges, Commissioner  
Deb Hardin, Commissioner  
Brian Epley, County Manager  
Tim Moore, County Attorney  
Phyllis Nowlen, Clerk to the Board  
Kerri Melton, Assistant County Manager  
Shane Fox, Chief Financial Officer  
Elliot Engstrom, Senior Staff Attorney  
Lorie Poston, E-911 Communications Director  
Jason Falls, LeGrand Center Director  
Betsy Harnage, Register of Deeds

**CALL TO ORDER**

Vice-Chair Allen called the meeting to order and Commissioner Hutchins provided the invocation and led the audience in the Pledge of Allegiance.

**OATH OF OFFICE: SOIL AND WATER CONSERVATION**

Magistrate Josh Bridges administered the oath to Sherrie Green for the office of Soil and Water Conservation District Supervisor.

**OATH OF OFFICE: COMMISSIONERS**

Magistrate Josh Bridges administered the oath to Doug Bridges for the office of Cleveland County Commissioner.

Magistrate Shonda Stanton administered the oath to Deb Hardin for the office of Cleveland County Commissioner.

Speaker of the House Tim Moore administered the oath to Ronnie Whetstine for the office of Cleveland County Commissioner.

**SELECTION OF COMMISSION CHAIR**

County Manager Brian Epley opened the floor to accept nominations for Commission Chair.

***NOMINATIONS:*** Commissioner Whetstine made a motion to nominate Susan Allen for Chair (*Commissioner Hutchins seconded the motion*). ***Susan Allen was elected Chair by unanimous vote.***

**SELECTION OF COMMISSION VICE-CHAIR**

Chairwoman Allen opened the floor to accept nominations for Commission Vice-Chair.

***NOMINATIONS:*** Commissioner Hutchins made a motion to nominate Ronnie Whetstine for Vice-Chair (*Commissioner Bridges seconded the motion*). ***Ronnie Whetstine was elected Vice-Chairman by unanimous vote.***

**APPOINTMENT OF COUNTY ATTORNEY**

Chairwoman Allen recognized County Manager Brian Epley to present the contract for County Attorney Tim Moore. At the Annual reorganizational Meeting, the Board will review the contract and appoint the County Attorney. The terms and conditions of the contract are in-line with the previous year’s contracts.

**ACTION:** Commissioner Hutchins made a motion, seconded by Commissioner Bridges, and passed unanimously by the Board to, *appoint Tim Moore as the County Attorney and approve his contract for services.* (copy found on Page \_\_\_\_ of Minute Book \_\_\_\_).

**APPROVAL OF THE SHERIFF’S BOND**

Chairwoman Allen again recognized County Manager Brian Epley to present the Sheriff’s Bond. N.C.G.S. 162-9 requires counties to bond the Sheriff in re-election years. The bond is statutorily driven at \$10,000.

**ACTION:** Commissioner Whetstine made a motion, seconded by Commissioner Hutchins, and passed unanimously by the Board to, *approve the Sheriff’s Bond.*

18 R 349DEC - 4 2018

FILED

OATH OF OFFICE FOR SHERIFF2018 DEC -4 A 9 21  
CLEVELAND CO., C.S.C.

"I, Alan Norman, do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as Sheriff of Cleveland County, so help me, God."

"I, Alan Norman, do solemnly and sincerely swear (or affirm) that I will support the Constitution of the United States; that I will be faithful and bear true allegiance to the State of North Carolina, and to the constitutional powers and authorities which are or may be established for the government thereof; and that I will endeavor to support, maintain and defend the Constitution of said State, not inconsistent with the Constitution of the United States, to the best of my knowledge and ability; so help me, God."

I, Alan Norman, do solemnly swear (or affirm) that I will execute the Office of Sheriff of Cleveland County to the best of my knowledge and ability, agreeably to law; and that I will not take, accept or receive, directly or indirectly, any fee, gift, bribe, gratuity or reward whatsoever, for returning any man to serve as a juror or for making any false return on any process to me directed; so help me, God."

Alan Norman SEAL

Sworn to and subscribed before me this the 3<sup>rd</sup> day of December, 2018.

James W. Morgan  
Judge James W. Morgan  
Superior Court Judge  
27B District

18 R 350DEC - 4 2018

Liberty Mutual SURETY

FILED

PUBLIC OFFICIAL BOND No. 32S597836

KNOW ALL MEN BY THESE PRESENTS: 2018 DEC -4 A 9 22  
That we JAMES ALAN NORMAN  
located at 100 Justice Place Shelby, NC 28156,  
as Principal and The Ohio Casualty Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire, (hereinafter called the Surety, are held and firmly bound unto CLEVELAND COUNTY  
located at PO Box 1210 Shelby, NC 28151  
in the aggregate and non-cumulative penal sum of Ten Thousand Dollars And Zero Cents  
(\$10,000.00) DOLLARS, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has been elected or appointed to (or holds by operation of law) the office of Sheriff of Cleveland County  
beginning on December 6, 2018 and ending on December 6, 2022.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, then this obligation shall be void; otherwise it shall remain in full force and effect, subject to the following conditions:

First: That the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to CLEVELAND COUNTY located at PO Box 1210 Shelby, NC 28151 and this bond shall be deemed canceled at the expiration of said thirty (30) days, the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond, for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation; and the Surety shall, upon surrender of this bond and its release from all liability hereunder, refund the premium paid, less a pro rate part thereof for the time this bond shall have been in force.

Second: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designed by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds, any law, decision, ordinance or statute to the contrary notwithstanding.

Third: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he may be chargeable by reason of his election or appointment as aforesaid.

SIGNED, SEALED and DATED November 28, 2018.

James Alan Norman  
JAMES ALAN NORMAN

The Ohio Casualty Insurance Company  
By: Debbie H. Davis  
DEBBIE H. DAVIS Attorney-in-Fact

1919  
PAGE 2 OF 5

OATH OF OFFICE

STATE OF North Carolina }  
County of Cleveland } ss

I, JAMES ALAN NORMAN  
do solemnly swear (or affirm) that I will support, protect and defend the Constitution of The United States and the Constitution of the State of NC and that I will discharge the duties of my office of Sheriff of Cleveland County with fidelity; that I have not paid or contributed, or promised to pay or contribute, either directly or indirectly, any money or other valuable thing to procure my nomination or election (or appointment), except for necessary and proper expenses expressly authorized by law; that I have not knowingly violated any election law of this State, or procured it to be done by others in my behalf; that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office than the compensation allowed by law. So help me God.

Jill F. Cantrell Exp 6/13/22

Sworn to and subscribed before me this 11/30/18

JILL F. CANTRELL  
NOTARY  
PUBLIC  
CLEVELAND COUNTY, NC

ADJOURN

There being no further business to come before the Board at this time, Commissioner Hutchins made the motion, seconded by Commissioner Bridges, and unanimously adopted by the Board, *to adjourn the meeting*. The next meeting of the Commission is scheduled for *Tuesday, December 4, 2018 at 6:00 p.m. in the Commissioners Chamber*.

Phyllis Nowlen, Clerk to the Board  
Cleveland County Board of Commissioners

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company  
POWER OF ATTORNEY

Surety Bond Number 32S597836 Principal: JAMES ALAN NORMAN

Bond Amount: (\$10,000.00) Ten Thousand Dollars And Zero Cents  
KNOW ALL PERSONS BY THESE PRESENTS, that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, DEBBIE H. DAVIS

all in the city of Charlotte, state of NC, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of September, 2016.

The Ohio Casualty Insurance Company  
By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

TERESA PASTELLA  
NOTARY PUBLIC  
COMMONWEALTH OF PENNSYLVANIA  
Notary Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, whenever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Company, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 28th day of November, 2018.

By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, insurance, interest rate or reimbursement.

To confirm the validity of this Power of Attorney call 888-544-2663 between 8:00 am and 7:30 pm EST on any business day.

PGADupwIOC

Susan Allen, Chairwoman  
Cleveland County Board of Commissioners



**Cleveland County Board of Commissioners**  
**December 4, 2018**

The Cleveland County Board of Commissioners met in a regular session on this date, at the hour of 6:00 p.m. in the Commission Chamber of the Cleveland County Administrative Offices.

**PRESENT:** Susan Allen, Chairwoman  
Ronnie Whetstine, Vice-Chair  
Johnny Hutchins, Commissioner  
Doug Bridges, Commissioner  
Deb Hardin, Commissioner  
Brian Epley, County Manager  
Tim Moore, County Attorney  
Phyllis Nowlen, Clerk to the Board  
Kerri Melton, Assistant County Manager  
Chris Green, Tax Administrator  
Shane Fox, Chief Financial Officer  
Elliot Engstrom, Senior Staff Attorney  
Scott Bowman, Maintenance Director  
Lorie Poston, E-911 Communications Director  
Jason Falls, LeGrand Center Director  
Allison Mauney, Human Resources Director  
Perry Davis, Emergency Management Director/Fire Marshal  
Mark Dellinger, Electronic Maintenance Director  
Clifton Philbeck, Board of Elections Director  
Greg Traywick, Cooperative Extension Director  
Betsy Harnage, Register of Deeds

**CALL TO ORDER**

Chairwoman Allen called the meeting to order and Commissioner Hutchins provided the invocation and led the audience in the Pledge of Allegiance.

**AGENDA ADOPTION**

**ACTION:** Commissioner Whetstine made the motion, seconded by Commissioner Hardin and unanimously approved by the Board to, *approve the agenda*.

**SPECIAL PRESENTATION**

**Family & Consumer Sciences Day 2018:** Chairwoman Allen recognized Greg Traywick, Cooperative Extension Director and Nancy Abasiekong, Extension Agent who spoke about Family and Consumer Sciences Day. This is the fifth year the National Association for Family and Consumer Sciences nationwide are helping families focus attention on eating a healthy and electronic-free meal together. The many benefits of having this kind of meal together were outlined. The Board thanked Mr. Traywick and Mrs. Abasiekong for the presentation and their continued work they do for the community.



## Proclamation

Number 09-2018

### Family & Consumer Sciences Day Proclamation 2018

**Whereas**, the profession of Family and Consumer Sciences had its beginning as home economics in 1899 when Ellen Swallow Richards, the first female graduate and faculty member of the Massachusetts Institute of Technology, blazed a path using scientific knowledge to address the plight of families with regards to water quality, food safety and safety of home environments; and

**Whereas**, building on its strong foundation, Family and Consumer Sciences continues to use the family as its central focus, thereby expanding its content base to meet the ever-evolving needs of that entity; and

**Whereas**, Family and Consumer Sciences has a long and colorful history of utilizing its unique content areas of food and nutrition, human and child development, personal and family finance, family relations, housing and interior design, textiles and apparel, and consumer issues to equip and empower individuals and families to manage the challenges of living and working in a diverse global society; and

**Whereas**, Family and Consumer Sciences professionals promote families eating and preparing meals together as a way to build strong families and improve nutrition; Family and Consumer Sciences professionals work in careers as diverse as secondary and higher education, Extension outreach, family and child agencies, consumer protection, retail/business and as entrepreneurs; and

**Whereas**, the conditions impacting individuals and families today are at an all-time high when it comes to obesity, spousal and child abuse, inability to manage financial affairs and more, point to a heightened role for Family and Consumer Sciences; and

**Whereas**, policy makers and the public, in general need an awareness and understanding of the relevance of Family and Consumer Sciences in addressing many of the problems that are currently holding family's hostage; and

**NOW THEREFORE BE IT RESOLVED** the Cleveland County Board of Commissioners hereby proclaims Monday, December 3 through Saturday, December 15, 2018 as Family & Consumer Sciences Days by Celebrating "Dining In" for Healthy Families in Cleveland County, and urge all citizens to participate in the activities planned here forth.

Adopted this the 4<sup>th</sup> day of December, 2018.

Susan Allen, Chair

J. Ronnie Whetstine, Vice-Chairman

Johnny Hutchins, Commissioner

Douglas Bridges, Commissioner

Deb Hardin, Commissioner



## 3 Easy Ways to Celebrate FCS Day



*Celebrate with friends, family, or community groups!*

- 1 Commit to "Dining In" device free during **December 3-15, 2018**.  
<http://bit.ly/FCSdaypledge>
- 2 Prepare and eat a healthy meal with others (if possible) during **December 3-15, 2018**.
- 3 Take a selfie and post it on social media!

#FCSday  
#HealthyFamSelfie



[www.aafcs.org/FCSday](http://www.aafcs.org/FCSday)

### Tips for "Dining In"

- |  |  |
|--|--|
| 1. Make family meals a priority and agree upon a schedule.       | 6. Set aside 30 minutes on the weekend for meal planning.          |
| 2. Try to have regular family meals two to three times per week. | 7. Make family meals fun and include children in food preparation. |
| 3. If dinnertime doesn't work, have family breakfasts or snacks. | 8. Discuss neutral or positive topics at the table.                |
| 4. Keep meals simple. Slow cookers save time in the evening!     | 9. Eliminate distractions like TV and cell phones.                 |
| 5. Double recipes and freeze food for a second meal.             | 10. Eat slowly, and enjoy your time as a family!                   |

## CITIZEN RECOGNITION

No one registered to speak.

## CONSENT AGENDA

### APPROVAL OF MINUTES

The Clerk to the Board included the Minutes of the *November 20, 2018 regular meeting*, in board members packets.

**ACTION:** Commissioner Bridges made a motion, seconded by Commissioner Whetstine, and passed unanimously by the Board to, *approve the minutes as written*.

Cleveland County, North Carolina  
Monthly Financials &  
Manager’s Report

EXECUTIVE SUMMARY

Finance:

- The County has earned approx. \$370,000 in Investment Income year to date through November 30, 2018.
- The County has received \$3,255,000 in local option sales tax for the first two months of 2018-2019. This is in comparison to \$3,073,000 received through the first two months of 2017-2018, or an 6% increase from prior year. Local option sales tax is received and recorded 3 months in arrears.
- The County’s new audit firm, Thompson, Price, Scott and Adams, Co. (TPSA) completed final fieldwork during the month of October. The County’s CAFR has been submitted to the LGC for review and approval on-time. During interim and final fieldwork TPSA reviewed over 500 invoices and 150 deposits, along with testing 8 major DSS programs. In comparison, in the prior year, the former audit firm reviewed approx. 250 invoices and deposits along with 3 major DSS programs. This change in the County’s audit firm marks the first change in 14 years.
- The ERP-Keystone conversion and implementation process has been a tremendous success thus far. The Finance Department continues to fine tune more efficient ways to conduct day to day operations. The external transparency to vendors and clients has been very successful. This is the first major County-wide software update since 1989.

County of Cleveland, North Carolina  
Presented at the December 4, 2018 BOC Meeting  
Time Period Covered 7/1/18 - 11/30/18 - Fiscal Year Ending June 30, 2018  
Departmental Line Item and Lateral Transfers

D = Departmental Transfers  
L = Lateral Transfers

BUDGET TYPE	DEPT NAME TO	DEPT NAME FROM	EXPLANATION	BUDGET AMOUNT
D	Employee Wellness		To cover Tier 4/5 drugs - new employee pharmacy formulary	\$ 1,700
D	Animal Control		To cover travel/training	\$ 1,125
D	Employee Wellness		To move funds for new pharmacy tiers	\$ 15,000
D	Employee Wellness		To move funds for new pharmacy tiers	\$ 10,000
D	Maintenance		To cover purchase of water cooler for CADM	\$ 1,500
D	Employee Wellness		To move budget to one account to cover tier 3-5 drugs	\$ 302,009
D	Dental		To cover purchase of scaler for dental clinic	\$ 2,900
L	Cap Proj ARC	Cap Proj Gen	To cover professional services on ARC bldg	\$ 2,500
D	Animal Control		To cover travel/training and advertising	\$ 13,500
D	SW Landfill		To cover new scales	\$ 58,950
D	Health Admin		To cover increase in Patagonia software	\$ 8,250
D	Health-Adult Hlth		To cover contracted labor	\$ 13,000
D	Animal Control		To cover new tasers purchased to replace expired tasers	\$ 2,710
D	Property/Liability		To cover legal services	\$ 20,000
L	Human Resources	Commissioners	To appropriate dept for employee drug testing	\$ 10,000
D	Cap Proj-Gen		To cover professional services provided by Mansour Edlin	\$ 8,500
D	Court Facilities		To cover camera system for DA Bldg	\$ 950
D	Board of Elections		To cover addl funds to cover rental of new early voting location	\$ 1,300
D	EMS		To cover contract w/Dev. Associates for EMS Director Search	\$ 18,000
D	Maintenance		To cover AC Unit for EMS Belwood	\$ 1,500
D	Maintenance		To cover COB Water Cooler	\$ 2,000
L	ERP Proj	IT	To move funds from ERP Proj to IT to cover ERP Proj travel/training	\$ 175,000
D	Property/Liability		To cover Excess Stop Loss Increase	\$ 9,584
D	Health-OBCM		To cover training	\$ 700
D	Health-CURES/CODAP		To move funds CURES/CODAP to match actual funds recd	\$ 10,617
L	Cap Proj-BLWD/PLK	Cap Proj-Gen	To move funds to cover EMS Belwood/Polkville Bases	\$ 27,000
D	Health-CURES/CODAP		To move funds w/in dept to cover program exps	\$ 10,617
D	Employee Health		To move funds cover EKS Machine	\$ 2,486
L	Health Admin	Adult Health	To move funds cover pharmacy shelving	\$ 4,284
D	Manager's Office		To cover purchase of camera	\$ 619
D	SW Landfill		To cover purchase of welder	\$ 3,885
D	Cap Proj-BLWD/PLK		To move funds to cover security camera	\$ 723
L	Coop Ext	Contingency	To cover assessment & strategic plan for Foothills Farmers Mkt.	\$ 5,000
D	Animal Control		To cover purchase of equipment for surgical suite	\$ 30,290
D	SW Landfill		To cover Aluminum Bead Breaker (tool to remove off road tires)	\$ 1,330
D	Commissioners		To move travel allow budget to salary line - annual move	\$ 53,220
D	Animal Control		To move funds to cover purchase of camera for adoption pics	\$ 1,372
D	Legal		To cover NCBA Membership dues; NC Core Patron Access	\$ 2,730
D	SW Landfill		To cover litter bug campaign billboards; fleet maint software	\$ 2,292
D	SW Manned Sites		To cover advertising exp for 2 Billboard Rentals/Billboard Design	\$ 800
L	EMS	Contingency	To cover 12 mths rent of UCRS while Belwood was being repaired	\$ 7,000

RETENTION SCHEDULES

Local governments may not destroy public records without the approval of the North Carolina Department of Natural and Cultural Resources (DNCR). The default rule is local government must contact DNCR every time it

wants to destroy a record. This is not administratively feasible, so DNCR has published retention schedules authorizing local governments to destroy certain records in certain ways. These schedules must be signed by the relevant County department heads and adopted by the Board of Commissioners in order to be valid. The Board of Commissioners adopted the retention schedule for County Management at its August 7, 2018 meeting. Staff now has retention schedules signed by department heads from Tax Administration, Veteran's Services, the Register of Deeds, and the Sheriff.

**ACTION:** Commissioner Bridges made a motion, seconded by Commissioner Whetstine, and passed unanimously by the Board to, ***approve the retention schedules.*** (copy found on Page \_\_\_\_ of Minute Book \_\_\_\_).

#### **MORGAN STREET PROPERTY CONTRACT**

Agreement for purchase of approximately 0.886-acre tract of real property located at 805 N. Morgan Street, Shelby, North Carolina, being more particularly depicted on Exhibit A attached hereto, being also commonly known as Cleveland County Tax Parcel No. 20254, together with all buildings, facilities, and other improvements located thereon; and all right, title and interest of Seller in and to easements, licenses, rights and appurtenances relating to any of the foregoing.

**ACTION:** Commissioner Bridges made a motion, seconded by Commissioner Whetstine, and passed unanimously by the Board to, ***approve the agreement for purchase and sale of real property between Atrium Health and Cleveland County.*** (copy found on Page \_\_\_\_ of Minute Book \_\_\_\_).

#### **ENSONO INCENTIVE AGREEMENT**

The rights and obligations arising under a contract can be, and routinely are, assigned to entities that were not parties to the original contract. This most often happens where one of the parties to the original contract sells a portion of its business or is acquired by another corporation. That is the case here. On August 3, 2010, the County entered into an incentive agreement with Infocrossing, Inc. related to Infocrossing's data center business. In March of 2016, Infocrossing transferred its data center business to Wipro Data Center and Cloud Services, Inc., and the County then assigned the incentive agreement to Wipro. Wipro has now sold the data center portion of its business to Ensono, LP. Ensono has therefore requested that the County now assign it the incentive agreement. This is merely a technical change to the incentive agreement – it has no additional financial impact on the County.

**ACTION:** Commissioner Bridges made the motion, seconded by Commissioner Whetstine and unanimously approved by the Board to, ***approve the Assignment of Incentive Agreement to Ensono.***



## ASSIGNMENT OF INCENTIVE AGREEMENT

WHEREAS, Cleveland County (hereinafter the "County") and Infocrossing, Inc. (hereinafter "Infocrossing") entered into an incentive agreement on August 3, 2010;

WHEREAS, Infocrossing reorganized in March of 2016 and transferred its data center business to its related activity, Wipro Data Center and Cloud Services, Inc. (hereinafter "Wipro"), and the County thereafter assigned the Infocrossing agreement to Wipro at its April 4, 2017 meeting;

WHEREAS, Ensono, LP (hereinafter "Ensono") has acquired the portion of Wipro's business that includes Wipro's incentive agreement with the County;

WHEREAS, Ensono has requested that the County's incentive agreement with Wipro be transferred to Ensono;

WHEREAS, this request is in wording only and has no financial impact upon the County;

THEREFORE, the Cleveland County Board of Commissioners hereby approves the reassignment of Wipro's incentive agreement to Ensono.

IN WITNESS WHEREOF, the Board of Commissioners of Cleveland County has caused this assignment to be signed and executed on its behalf by its Board Chairman, and duly attested by the Clerk, this the 4<sup>th</sup> day of December, 2018.

CLEVELAND COUNTY, NORTH CAROLINA

By: Susan Allen  
Chairman, Board of Commissioners

Attest: Phyllis Nowlen  
Phyllis Nowlen  
Clerk to the Board

## REGULAR AGENDA

### AMERICAN RED CROSS DESIGN AND USAGE

Chairwoman Allen recognized Assistant County Manager Kerri Melton to present the American Red Cross Design and Usage update. As with all large projects, this one is truly a team effort which included the legal department, finance, county maintenance, electronic maintenance and several other departments. The purpose of acquiring the American Red Cross (ARC) building is to extend the life of the Law Enforcement Center (LEC). A facility master plan was completed two years ago with a focus on additional space for the LEC. Since the plan's completion, it has been staff's intention to move several departments from the LEC to a different location. As part of the sale with the American Red Cross, the County agreed to lease 1,500 square feet of the 13,500 square footage of the building at no cost. Many community members donated to assist with construction costs for the ARC. It is the County's intent for the citizens to feel they are still getting great services from the building as departments transition into that location. The majority of the funds used to purchase the ARC building were proceeds received from sale of a cell tower site.



## American Red Cross Building Update

DECEMBER 4, 2018

1333 Fallston Road



AMERICAN RED CROSS

1

# Building Specifications



- Built in 2004
- Current value: 1.6 Million
- 13,500 sq ft.
- American Red Cross- 1,500 sq ft.

AMERICAN RED CROSS

1

# Cost Analysis



Purchase Price	\$330,000
Proceeds from Tower Sale	\$218,000
Cost after sale	\$112,000
Total Renovation Cost	\$300,000
Subtotal	\$412,000
Equipment Grant Funds	\$ 45,000
Total Project Cost	\$367,000

\*\*\*Tax Value \$1.6M  
\*\*\*\$27 per square foot

AMERICAN RED CROSS

1

# Timeline



August, 2018	Acquire Property from American Red Cross
September, 2018	Design and use of space
October, 2018	Construction renovations begin
December, 2018	Infrastructure installation begins
January, 2019	Begin public notification of relocation
March, 2019	Phase I complete (EM, EMS, Building Inspections and Planning)
April, 2019	Phase II begins (Environmental Health)

AMERICAN RED CROSS

1

# Building Use



- Planning
- Building Inspections
- Environmental Health
- EMS
- Emergency Management
- Emergency Operations Center
- EMS Training Facility

PRESENTATION FOOTER

1

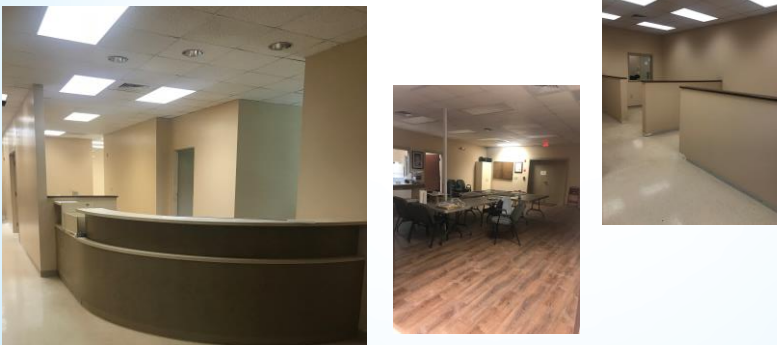
# Site Plan



AMERICAN RED CROSS

1

# Renovation Pictures



AMERICAN RED CROSS

1

# Renovation Pictures



AMERICAN RED CROSS

1



# QUESTIONS

Chairwoman Allen opened the floor to the Board for questions or comments. Commissioner Hutchins inquired if the American Red Cross would be occupying or renting a portion of the building. County Manager Brian Epley replied as part of the advantageous purchase price for the building the County agreed to allot the ARC

1,500 square feet of administration space for a period of twenty years at no cost. Commissioners took turns commenting on the due diligence, hard work and team work that has gone in to make this a successful transition.

### **CLEVELAND COUNTY SCHOOLS RESOURCE OFFICER CONTRACT**

Chairwoman Allen called County Manager Brian Epley to the podium to present the Cleveland County Schools Resource Officer Contract. Cleveland County Schools received a school safety grant funding and requests to use the funds to create an additional School Resource Officer (SRO). There are currently seven county officers who make up the SRO division. If the contract is approved that number will go up to eight. The new deputy will be stationed at a school that is mutually agreed upon by the School Superintendent and the Sheriff. Staff is seeking approval for two items:

1. Approval of a new position to be added to the Sheriff's Office that will be assigned to the SRO unit and funded entirely through the school system, including the deferred maintenance and cost per capital.
2. Amendment of the existing contract moving from seven officers to eight.

Chairwoman Allen opened the floor to the Board for questions and comments. Commissioner Whetstine inquired what costs would the County be responsible for the new position. Mr. Epley advised this position would be zero cost to the County. The Cleveland County School System will incur 100% of the costs related to the new position to include uniforms, vehicle and deferred maintenance.

**ACTION:** Commissioner Bridges made a motion, seconded by Commissioner Hardin, and passed unanimously by the Board to, *approve a new position to be added to the Sheriff's Office that will be assigned to the SRO unit and funded entirely through the school system, including the deferred maintenance and cost per capital and the amendment of the existing contract moving from seven officers to eight.* (copy found on Page \_\_\_\_ of Minute Book \_\_\_\_).

### **CORONER TRANSITION**

Chairwoman Allen again recognized Assistant County Manager Kerri Melton to present the Coroner Transition. On December 3, 2018 at 00:00 hours, the County transitioned from the Coroner system to the Medical Examiner system. Currently there are only three counties in North Carolina who operate under a Coroner's system, moving forward with a Medical Examiner's system is not uncommon. Legislators adopted bill to abolish the Coroner position effective upon a vacancy in the office of coroner in Cleveland County or the expiration of the current term of office in 2018. The County did not have a vacancy between 2017 and 2018, the current Coroner's position expired on December 3<sup>rd</sup>. Contact has been made with the Emergency Medical Services (EMS) Director and one of the Medical Examiners; there have been no local medical cases since the transition. Many of the appointed Medical Examiners are current County employees with EMS. Chairwoman Allen opened the floor to the Board for questions and comments. Commissioner Bridges asked what expenses the County will incur with the transition. Mrs. Melton stated the new system is a cost saver with only having to pay \$200 per investigation instead of a salary plus \$200 per investigation as it was with the Coroner System. The County will continue pay for



autopsies the same as under the Coroner System. The Medical Examiners use their own vehicles and the hospital provides the needed medical supplies.

# Coroner Transition



**Kerri Melton**  
DECEMBER 4, 2018

## Coroner vs Medical Examiner System


### Coroner

- Coroner Elected County Official
- Coroner appoints Assistant Coroner and Medical Examiners
- Medical qualifications-local determination
- Salary plus \$200 per investigation

### Medical Examiner

- Medical Examiners appointed by Chief Medical Examiner
- ME's appointed for three-year term
- Medical qualifications and training required per State guidelines
- \$200 per investigation

## Timeline



- Commissioners adopt resolution requesting Legislators approve bill to abolish Coroner
- Legislators adopt bill to abolish Coroner effective upon a vacancy in the office of coroner in Cleveland County or the expiration of the current term of office in 2018
- Several meetings held with Public Safety Agencies, Hospital and Funeral Homes in preparation of transition
- Local ME's appointed in Wake County for training purposes
- December 3, 2018- ME's appointed in Cleveland County and transition occurs

## Appointed Medical Examiners



- Tyler Allen
- Gary Beaver
- Gail Brackett
- Calvin Cobb
- Jay Fraccola
- Matt Goins
- Jimmy Hensley
- Tommy McNeilly

## QUESTIONS



**COMMISSIONER REPRESENTATIVE BOARD APPOINTMENTS**

**ACTION:** Commissioner Hutchins made the motion, seconded by Commissioner Whetstine, and unanimously adopted by the Board, *to appoint Commissioner Bridges to serve on the CARE Block Grant Advisory Committee.*

**ACTION:** Chairwoman Allen *appointed herself to serve on the Cleveland County Economic Development Partnership Board.*



## **COMMISSIONER REPORTS**

**Commissioner Hardin** – outlined her on-boarding process and looks forward to serving the citizens of Cleveland County.

**Commissioner Bridges** – has attended several events the past few days. One of the events was a seminar discussing rural health in the community and ways to improve it.

**Commissioner Whetstine** – has gone to several Christmas parades and celebrations in the County. He also spoke of the swearing in of Sheriff Norman and the deputies.

**Commissioner Allen** – welcomed the newly elected Commissioners and looks forward to serving with them.

## **ADJOURN**

There being no further business to come before the Board at this time, Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board, *to adjourn the meeting*. The next regular meeting of the Commission is scheduled for *Tuesday, December 18, 2012 at 6:00 p.m. in the Commissioners Chamber*.

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*Susan Allen, Chairwoman  
Cleveland County Board of Commissioners*

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*Phyllis Nowlen, Clerk to the Board  
Cleveland County Board of Commissioners*

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Tax Collector's Monthly Report**

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**Department:** Tax Administration

**Agenda Title:** November 2018 Collection Report

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Monthend_Real_Nov2018.pdf	November Real Estate Collections
<input type="checkbox"/> Monthend_Vehicles_Nov2018.pdf	November Vehicle Collections
<input type="checkbox"/> Percentage_2018_2019.pdf	November Percentage

**TOTAL TAXES COLLECTED NOVEMBER 2018**

YEAR	AMOUNT-REAL	AMOUNT-VEH	
DEF REV	\$0.00	\$0.00	
2018	\$2,464,192.99	\$0.00	\$2,464,192.99
2017	\$74,017.88	\$0.00	\$74,017.88
2016	\$13,912.42	\$0.00	\$13,912.42
2015	\$5,242.62	\$0.00	\$5,242.62
2014	\$3,288.36	\$0.00	\$3,288.36
2013	\$890.62	\$0.00	\$890.62
2012	\$1,125.23	\$132.93	\$1,258.16
2011	\$374.09	\$51.12	\$425.21
2010	\$292.49	\$0.00	\$292.49
2009	\$247.74	\$75.00	\$322.74
2008	\$0.00	\$68.80	\$68.80

TOTALS	\$2,563,584.44	\$327.85	\$2,563,912.29
DISCOUNT	\$2.32		
INTEREST	\$12,022.50	\$186.96	\$0.00
TOLERANCE	(\$10.94)	(\$0.44)	
ADVERTISING	\$336.00	\$218.38	
GARNISHMEN	\$4,086.09		
NSF/ATTY	\$0.00		
LEGAL FEES	\$884.01		
TOTALS	\$2,580,904.42	\$732.75	
MISC FEE	\$0.00	\$0.00	
TAXES COLL	\$2,580,904.42	\$732.75	\$2,581,637.17
	\$2,580,904.42	\$732.75	

**TOTAL TAXES UNCOLLECTED NOVEMBER 2018**

	AMOUNT-REAL	AMOUNT-VEH	COMBINED AMT
2018	\$33,414,057.27	\$0.00	\$33,414,057.27
2017	\$883,558.95	\$0.00	\$883,558.95
2016	\$426,018.31	\$0.00	\$426,018.31
2015	\$296,179.96	\$0.00	\$296,179.96
2014	\$265,234.60	\$0.00	\$265,234.60
2013	\$149,254.55	\$66,155.22	\$215,409.77
2012	\$109,719.52	\$75,585.46	\$185,304.98
2011	\$80,845.22	\$56,911.88	\$137,757.10
2010	\$72,931.53	\$53,649.10	\$126,580.63
2009	\$71,848.95	\$50,744.69	\$122,593.64
2008	(\$0.00)	\$0.00	(\$0.00)
	\$35,769,648.86	\$303,046.35	\$36,072,695.21

REAL-PERSONAL  
COUNTY GENERAL

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$1,392,031.06		
2017	\$42,562.69		
2016	\$7,858.50		
2015	\$2,991.34		
2014	\$1,971.45		
2013	\$498.75		
2012	\$540.01		
2011	\$165.85		
2010	\$122.15		
2009	\$109.33		
2008			

SUB TOTAL	\$1,448,851.13
DISCOUNT	\$1.60
INTEREST	\$7,626.08
ADVERTISING	\$336.00
GARNISHMENT	\$4,086.09
NSF/ATTY	
LEGAL FEES	\$884.01
TOLERANCE	(\$6.73)
TOTAL	\$1,461,778.18
MISC FEE	\$0.00
TOTAL	\$1,461,778.18

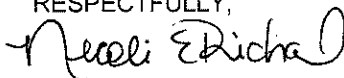
ACCOUNT NOS.

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$27,471,845.92	\$46,601,716.06	58.95%	\$19,129,870.14
2017	\$43,711,022.88	\$44,184,948.28	98.93%	\$473,925.40
2016	\$43,528,486.51	\$43,750,222.62	99.49%	\$221,736.11
2015	\$42,859,669.66	\$43,030,101.61	99.60%	\$170,431.95
2014	\$42,027,603.63	\$42,171,866.22	99.66%	\$144,262.59
2013	\$41,127,215.99	\$41,203,911.73	99.81%	\$76,695.74
2012	\$38,762,529.37	\$38,820,667.00	99.85%	\$58,137.63
2011	\$36,260,061.84	\$36,300,701.22	99.89%	\$40,639.38
2010	\$34,609,950.59	\$34,649,485.04	99.89%	\$39,534.45
2009	\$34,255,374.04	\$34,292,461.78	99.89%	\$37,087.74
2008	\$33,845,568.98	\$33,845,568.98	100.00%	\$0.00

\*\*\*\*

(CLEVELAND COUNTY GENERAL LEVY INCLUDED IN COUNTY GENERAL, COUNTY FIRE,  
TWO SCHOOL DISTRICTS AND THREE FIRE DISTRICTS.)

RESPECTFULLY,



Necole E. Richard  
Tax Collector

REAL-PERSONAL  
COUNTY FIRE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u> <u>NOVEMBER</u>
<u>DEF REV</u>		<u>2018</u>
2018	\$114,764.83	
2017	\$3,905.33	
2016	\$323.98	
2015	\$131.30	
2014	\$108.79	
2013	\$22.38	
2012	\$5.43	
2011	\$4.09	
2010	\$1.79	
2009	\$1.12	
2008		
SUB TOTAL	\$119,269.04	
DISCOUNT	\$0.25	
INTEREST	\$512.32	
TOLERANCE	(\$0.22)	
TOTAL	\$119,781.39	

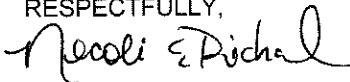
ACCOUNT NOS.

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u> <u>11/30/18</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2018	\$1,825,460.41	\$2,893,096.90	63.10%	\$1,067,636.49
2017	\$2,793,390.38	\$2,830,260.62	98.70%	\$36,870.24
2016	\$1,462,510.80	\$1,471,218.36	99.41%	\$8,707.56
2015	\$1,450,223.09	\$1,458,249.29	99.45%	\$8,026.20
2014	\$1,443,824.83	\$1,450,442.64	99.54%	\$6,617.81
2013	\$1,484,672.62	\$1,487,359.99	99.82%	\$2,687.37
2012	\$864,815.97	\$865,993.49	99.86%	\$1,177.52
2011	\$774,830.55	\$775,820.57	99.87%	\$990.02
2010	\$766,242.77	\$767,219.15	99.87%	\$976.38
2009	\$761,751.80	\$762,499.83	99.90%	\$748.03
2008	\$756,151.18	\$756,151.18	100.00%	\$0.00

\*\*\*\*

(COUNTY FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

RESPECTFULLY,

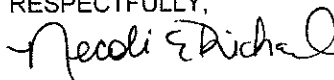
Necole' E. Richard  
Tax Collector

REAL-PERSONAL  
CLEVELAND COUNTY SOLID WASTE

<u>YEAR</u>	<u>FEES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$90,520.06		
2017	\$4,350.81		
2016	\$1,042.75		
2015	\$444.56		
2014	\$241.80		
2013	\$67.32		
2012	\$233.49		
2011	\$100.00		
2010	\$77.43		
2009	\$50.00		
2008			
SUB TOTAL	<u>\$97,128.22</u>		<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST			
TOLERANCE			
TOTAL	<u>\$97,128.22</u>		

<u>YEAR</u>	<u>FEES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$1,106,453.15	\$1,912,568.76	57.85%	\$806,115.61
2017	\$1,841,543.67	\$1,925,254.78	95.65%	\$83,711.11
2016	\$1,674,213.49	\$1,728,796.93	96.84%	\$54,583.44
2015	\$1,718,527.20	\$1,744,741.30	98.50%	\$26,214.10
2014	\$1,727,333.79	\$1,761,967.27	98.03%	\$34,633.48
2013	\$1,747,774.32	\$1,767,907.87	98.86%	\$20,133.55
2012	\$1,406,736.17	\$1,418,122.50	99.20%	\$11,386.33
2011	\$1,413,378.69	\$1,427,570.12	99.01%	\$14,191.43
2010	\$1,409,194.36	\$1,416,632.62	99.47%	\$7,438.26
2009	\$1,423,549.28	\$1,430,937.50	99.48%	\$7,388.22
2008	\$1,410,416.23	\$1,410,416.23	100.00%	\$0.00

RESPECTFULLY,



Necole' E. Richard  
Tax Collector

VENDOR 3170 REAL-PERSONAL  
CLEVELAND COUNTY SCHOOLS

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$366,322.92		
2017	\$11,200.76		
2016	\$2,067.91		
2015	\$787.16		
2014	\$518.79		
2013	\$131.23		
2012	\$142.11		
2011	\$43.64		
2010	\$32.15		
2009	\$28.77		
2008			
			<u>ACCOUNT NOS.</u>
SUB TOTAL	\$381,275.44		
DISCOUNT	\$0.42		
INTEREST	\$2,006.90		
TOLERANCE	(\$1.74)		
TOTAL	\$383,281.02		020.600.5.524.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$7,229,447.19	\$12,263,637.30	58.95%	\$5,034,190.11
2017	\$11,502,928.16	\$11,627,646.02	98.93%	\$124,717.86
2016	\$11,454,893.18	\$11,513,245.49	99.49%	\$58,352.31
2015	\$11,278,888.60	\$11,323,740.04	99.60%	\$44,851.44
2014	\$11,059,925.31	\$11,097,889.83	99.66%	\$37,964.52
2013	\$10,822,981.57	\$10,843,165.36	99.81%	\$20,183.79
2012	\$10,200,676.52	\$10,215,976.17	99.85%	\$15,299.65
2011	\$9,541,934.66	\$9,552,629.63	99.89%	\$10,694.97
2010	\$9,107,665.52	\$9,118,069.12	99.89%	\$10,403.60
2009	\$9,014,128.61	\$9,023,888.60	99.89%	\$9,759.99
2008	\$8,906,045.94	\$8,906,045.94	100.00%	\$0.00

RESPECTFULLY,

*Necole' E. Richard*

Necole' E. Richard  
Tax Collector

VENDOR 5110

REAL-PERSONAL  
FALLSTON FIRE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>		<u>Added to County Service District</u>	<u>2018</u>
2018	\$11.80		
2017			
2016	\$16.77		
2015	\$40.62		
2014	\$9.87		
2013			
2012	\$11.09		
2011			
2010			
2009			
2008			
SUB TOTAL	\$90.15		
DISCOUNT			
INTEREST	\$38.11		
TOLERANCE			
TOTAL	\$128.26		

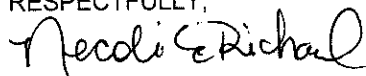
	<u>ACCOUNT NOS</u>
	074.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$442.69	\$529.01	83.68%	\$86.32
2017	\$1,403.84	\$1,416.38	99.11%	\$12.54
2016	\$130,178.19	\$131,452.04	99.03%	\$1,273.85
2015	\$138,484.38	\$139,643.52	99.17%	\$1,159.14
2014	\$132,922.26	\$133,802.52	99.34%	\$880.26
2013	\$130,999.19	\$131,236.57	99.82%	\$237.38
2012	\$130,187.42	\$130,317.89	99.90%	\$130.47
2011	\$129,850.26	\$129,955.48	99.92%	\$105.22
2010	\$120,554.43	\$120,605.50	99.96%	\$51.07
2009	\$119,845.61	\$119,884.08	99.97%	\$38.47
2008	\$114,231.95	\$114,231.95	100.00%	\$0.00

\*\*\*\*

(FALLSTON FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

RESPECTFULLY,

Necole E. Richard  
Tax Collector



VENDOR 7990

REAL-PERSONAL  
LATTIMORE FIRE  
#7 VFD

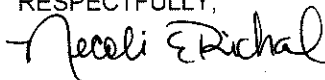
<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$11,008.15		
2017	\$404.30		
2016	\$42.43		
2015	\$4.57		
2014	\$8.33		
2013			
2012			
2011			
2010			
2009			
2008			
SUB TOTAL	\$11,467.78		
DISCOUNT			
INTEREST	\$31.87		
TOLERANCE	(\$0.22)		
TOTAL	\$11,499.43		
			<u>ACCOUNT NOS.</u>
			075.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$148,977.98	\$255,067.69	58.41%	\$106,089.71
2017	\$242,749.98	\$245,874.41	98.73%	\$3,124.43
2016	\$273,244.54	\$273,935.95	99.75%	\$691.41
2015	\$264,622.82	\$265,052.11	99.84%	\$429.29
2014	\$268,325.55	\$268,584.86	99.90%	\$259.31
2013	\$205,981.30	\$206,120.89	99.93%	\$139.59
2012	\$107,909.80	\$107,990.48	99.93%	\$80.68
2011	\$84,952.71	\$84,995.28	99.95%	\$42.57
2010	\$84,258.54	\$84,301.04	99.95%	\$42.50
2009	\$83,411.08	\$83,439.40	99.97%	\$28.32
2008	\$81,878.99	\$81,878.99	100.00%	(\$0.00)

\*\*\*\*

(LATTIMORE FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

RESPECTFULLY,

Necole E. Richard  
Tax Collector

REAL-PERSONAL  
RIPPY FIRE

VENDOR 11870

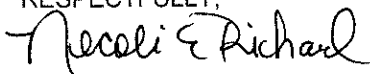
<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$8,834.30		
2017	\$285.69		
2016	\$34.66		
2015	\$3.17		
2014	\$0.88		
2013	\$1.54		
2012	\$5.60		
2011	\$0.62		
2010	\$0.62		
2009	\$0.62		
2008			
SUB TOTAL	\$9,167.70		
DISCOUNT			
INTEREST	\$87.85		
TOLERANCE	(\$0.23)		
TOTAL	\$9,255.32		
			<u>ACCOUNT NOS.</u>
			076.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$192,485.50	\$303,982.26	63.32%	\$111,496.76
2017	\$292,532.67	\$299,707.37	97.61%	\$7,174.70
2016	\$169,725.69	\$170,922.83	99.30%	\$1,197.14
2015	\$179,083.38	\$179,880.70	99.56%	\$797.32
2014	\$174,735.13	\$175,275.21	99.69%	\$540.08
2013	\$173,480.18	\$173,943.86	99.73%	\$463.68
2012	\$167,968.35	\$168,280.58	99.81%	\$312.23
2011	\$169,803.01	\$170,042.83	99.86%	\$239.82
2010	\$171,762.37	\$171,981.44	99.87%	\$219.07
2009	\$172,710.56	\$172,841.32	99.92%	\$130.76
2008	\$171,995.29	\$171,995.29	100.00%	\$0.00

\*\*\*\*

(RIPPY FIRE DISTRICT LEVY INCLUDED IN COUNTY GENERAL)

RESPECTFULLY,

Necole' E. Richard  
Tax Collector

VENDOR 12560

REAL-PERSONAL  
CITY OF SHELBY

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$310,908.41		
2017	\$4,189.10		
2016	\$984.05		
2015	\$358.58		
2014	\$109.01		
2013	\$50.71		
2012	\$50.71		
2011			
2010			
2009			
2008			
SUB TOTAL	\$316,650.57		
DISCOUNT			
INTEREST	\$467.59		
TOLERANCE	(\$0.80)		
SUBTOTAL	\$317,117.36		077.000.2.240.00
2% COLL FEE	(\$6,342.35)		010.413.4.540.00
TOTAL	\$310,775.01		10.000.1.203.00
			WIRE TRANSFER

ACCOUNT NOS.

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$5,908,742.32	\$9,839,575.14	60.05%	\$3,930,832.82
2017	\$9,230,115.05	\$9,321,311.75	99.02%	\$91,196.70
2016	\$7,962,292.75	\$8,015,150.07	99.34%	\$52,857.32
2015	\$7,403,346.01	\$7,432,154.10	99.61%	\$28,808.09
2014	\$7,203,433.14	\$7,227,092.12	99.67%	\$23,658.98
2013	\$7,035,215.67	\$7,055,478.82	99.71%	\$20,263.15
2012	\$6,906,718.35	\$6,924,160.38	99.75%	\$17,442.03
2011	\$6,831,230.55	\$6,840,524.68	99.86%	\$9,294.13
2010	\$6,808,201.29	\$6,817,752.05	99.86%	\$9,550.76
2009	\$6,783,444.58	\$6,794,655.45	99.84%	\$11,210.87
2008	\$6,866,762.41	\$6,866,762.41	100.00%	\$0.00

RESPECTFULLY,

Necole' E. Richard  
Tax Collector

VENDOR 12560

REAL-PERSONAL  
CITY OF SHELBY  
DISTRICT 25

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$9,736.03		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
			<u>ACCOUNT NOS.</u>
SUB TOTAL	\$9,736.03		
DISCOUNT			
INTEREST			
TOLERANCE			077.000.2.240.00
SUBTOTAL	\$9,736.03		010.413.4.540.00
2% COLL FEE	(\$194.72)		10.000.1.203.00
TOTAL	\$9,541.31		WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$148,538.81	\$340,412.36	43.63%	\$191,873.55
2017	\$318,175.03	\$321,938.62	98.83%	\$3,763.59
2016	\$319,404.44	\$320,709.54	99.59%	\$1,305.10
2015	\$315,997.21	\$316,703.16	99.78%	\$705.95
2014	\$314,490.53	\$314,898.50	99.87%	\$407.97
2013	\$315,453.29	\$315,698.22	99.92%	\$244.93
2012	\$303,190.46	\$303,321.12	99.96%	\$130.66
2011	\$334,113.14	\$334,391.44	99.92%	\$278.30
2010	\$312,066.57	\$312,577.54	99.84%	\$510.97
2009	\$314,488.00	\$315,748.84	99.60%	\$1,260.84
2008	\$313,642.40	\$313,642.40	100.00%	\$0.00

RESPECTFULLY,



Necole E. Richard  
Tax Collector

VENDOR

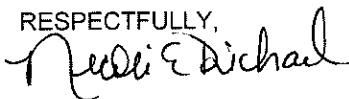
1411

REAL-PERSONAL  
TOWN OF BOILING SPRINGS

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$26,855.36		
2017	\$1,984.85		
2016	\$274.87		
2015	\$50.42		
2014			
2013			
2012			
2011			
2010			
2009			
2008			
			<u>ACCOUNT NOS.</u>
SUB TOTAL	\$29,165.50		
DISCOUNT			
INTEREST	\$204.41		
TOLERANCE	(\$0.21)		
SUBTOTAL	\$29,369.70		078.000.2.240.00
2% COLL FEE	(\$587.39)		010.413.4.540.00
TOTAL	\$28,782.31		

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>				
2018	\$698,265.25	\$951,393.60	73.39%	\$253,128.35	
2017	\$910,986.07	\$919,482.67	99.08%	\$8,496.60	
2016	\$819,860.39	\$822,416.68	99.69%	\$2,556.29	
2015	\$807,642.84	\$808,449.91	99.90%	\$807.07	
2014	\$790,281.59	\$790,935.69	99.92%	\$654.10	
2013	\$708,806.10	\$709,598.17	99.89%	\$792.07	
2012	\$699,989.63	\$700,603.25	99.91%	\$613.62	
2011	\$697,140.01	\$697,192.23	99.99%	\$52.22	
2010	\$696,642.91	\$696,689.62	99.99%	\$46.71	
2009	\$685,290.90	\$685,321.59	100.00%	\$30.69	
2008	\$671,319.66	\$671,319.66	100.00%	\$0.00	

RESPECTFULLY,



Necole' E. Richard  
Tax Collector

VENDOR

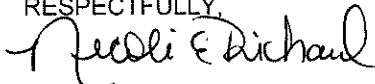
6230

REAL-PERSONAL  
TOWN OF GROVER

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$5,251.11		
2017			
2016			
2015			
2014	\$41.58		
2013	\$52.19		
2012			
2011			
2010			
2009			
2008			
SUB TOTAL	\$5,344.88		<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST	\$49.31		
TOLERANCE			
SUBTOTAL	\$5,394.19		079.000.2.240.00
2% COLL FEE	(\$107.88)		010.413.4.540.00
TOTAL	\$5,286.31		

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	11/30/18			
2018	\$63,783.92	\$120,177.50	53.07%	\$56,393.58
2017	\$116,140.75	\$117,935.42	98.48%	\$1,794.67
2016	\$117,648.92	\$118,153.55	99.57%	\$504.63
2015	\$120,674.06	\$121,125.85	99.63%	\$451.79
2014	\$120,520.72	\$120,971.20	99.63%	\$450.48
2013	\$117,730.31	\$118,142.49	99.65%	\$412.18
2012	\$119,962.57	\$120,121.56	99.87%	\$158.99
2011	\$119,394.37	\$119,546.48	99.87%	\$152.11
2010	\$118,585.50	\$118,717.44	99.89%	\$131.94
2009	\$117,042.01	\$117,055.69	99.99%	\$13.68
2008	\$115,844.94	\$115,844.94	100.00%	\$0.00

RESPECTFULLY,

Necole E. Richard  
Tax Collector

VENDOR 7770

REAL-PERSONAL  
CITY OF KINGS MOUNTAIN

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$88,779.77		
2017	\$3,484.17		
2016	\$1,064.41		
2015	\$209.25		
2014	\$217.55		
2013	\$56.91		
2012	\$126.49		
2011	\$56.91		
2010	\$56.91		
2009	\$56.91		
2008			
SUB TOTAL	\$94,109.28		
DISCOUNT			
INTEREST	\$696.25		
TOLERANCE	(\$0.43)		
SUBTOTAL	\$94,805.10		080.000.2.240.00
2% COLL FEE	(\$1,896.10)		010.413.4.540.00
TOTAL	\$92,909.00		10.000.1.203.00
			WIRE TRANSFER

ACCOUNT NOS.

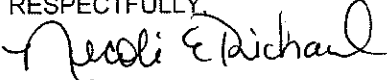
<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$4,224,901.14	\$6,523,737.92	64.76%	\$2,298,836.78
2017	\$5,218,067.95	\$5,247,905.65	99.43%	\$29,837.70
2016	\$4,653,518.51	\$4,667,424.98	99.70%	\$13,906.47
2015	\$3,865,123.42	\$3,872,454.49	99.81%	\$7,331.07
2014	\$3,665,742.58	\$3,676,875.56	99.70%	\$11,132.98
2013	\$3,143,787.84	\$3,148,433.74	99.85%	\$4,645.90
2012	\$2,391,987.70	\$2,395,168.71	99.87%	\$3,181.01
2011	\$2,321,894.72	\$2,324,873.03	99.87%	\$2,978.31
2010	\$2,254,804.30	\$2,257,331.26	99.89%	\$2,526.96
2009	\$2,177,502.42	\$2,180,765.91	99.85%	\$3,263.49
2008	\$2,115,701.21	\$2,115,701.21	100.00%	\$0.00

## Collected in Nov

2008-2017	\$0.00		\$2,031.55
2018 CITY MUN	\$794.37	\$36,253.48	\$20,565.15
2018 ANNEX		\$4,155.98	\$4,155.98

Shown separately for information only. These amounts are incorporated in the totals above.

RESPECTFULLY,

Necole E. Richard  
Tax Collector

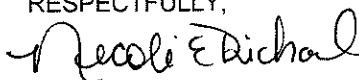
VENDOR **8010** REAL-PERSONAL  
TOWN OF LATTIMORE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$1,075.71		
2017	\$0.89		
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$1,076.60	
DISCOUNT		
INTEREST	\$0.09	
TOLERANCE		
SUBTOTAL	\$1,076.69	081.000.2.240.00
2% COLL FEE	(\$21.53)	010.413.4.540.00
TOTAL	\$1,055.16	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$19,255.08	\$32,516.04	59.22%	\$13,260.96
2017	\$30,467.61	\$31,010.85	98.25%	\$543.24
2016	\$31,336.28	\$31,583.55	99.22%	\$247.27
2015	\$33,044.94	\$33,208.85	99.51%	\$163.91
2014	\$33,877.20	\$33,884.61	99.98%	\$7.41
2013	\$27,774.44	\$27,780.51	99.98%	\$6.07
2012	\$31,694.01	\$31,704.40	99.97%	\$10.39
2011	\$30,718.52	\$30,726.14	99.98%	\$7.62
2010	\$30,091.97	\$30,098.80	99.98%	\$6.83
2009	\$30,031.56	\$30,092.03	99.80%	\$60.47
2008	\$29,251.77	\$29,251.77	100.00%	\$0.00

RESPECTFULLY,



Necole' E. Richard  
Tax Collector



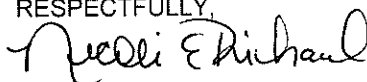
VENDOR 14350 REAL-PERSONAL  
CLEVELAND CO. SANITARY DISTRICT  
 CLEVELAND COUNTY WATER

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$28,458.80		
2017	\$916.17		
2016	\$149.07		
2015	\$52.99		
2014	\$33.41		
2013	\$9.59		
2012	\$10.30		
2011	\$2.98		
2010	\$1.44		
2009	\$0.99		
2008			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$29,635.74	
DISCOUNT	\$0.05	
INTEREST	\$170.21	
TOLERANCE	(\$0.17)	
SUBTOTAL	\$29,805.83	082.000.2.240.00
2% COLL FEE	(\$596.12)	010.413.4.540.00
TOTAL	\$29,209.71	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$459,000.42	\$755,548.08	60.75%	\$296,547.66
2017	\$727,063.60	\$737,066.25	98.64%	\$10,002.65
2016	\$728,241.77	\$732,663.33	99.40%	\$4,421.56
2015	\$728,072.10	\$730,796.36	99.63%	\$2,724.26
2014	\$714,090.89	\$715,974.26	99.74%	\$1,883.37
2013	\$714,170.79	\$715,440.73	99.82%	\$1,269.94
2012	\$692,560.81	\$693,442.96	99.87%	\$882.15
2011	\$642,598.56	\$643,326.28	99.89%	\$727.72
2010	\$632,812.01	\$633,525.22	99.89%	\$713.21
2009	\$631,715.87	\$632,253.44	99.91%	\$537.57
2008	\$622,993.51	\$622,993.51	100.00%	\$0.00

RESPECTFULLY,



Necole' E. Richard  
 Tax Collector

VENDOR 7865

REAL-PERSONAL  
TOWN OF KINGSTOWN

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$2,402.76		
2017	\$456.41		
2016			
2015	\$134.28		
2014	\$26.90		
2013			
2012			
2011			
2010			
2009			
2008			

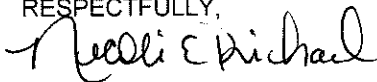
  

SUB TOTAL	\$3,020.35		
DISCOUNT			
INTEREST	\$80.37		
TOLERANCE			
SUBTOTAL	\$3,100.72		083.000.2.240.00
2% COLL FEE	(\$62.01)		010.413.4.540.00
TOTAL	\$3,038.71		10.000.1.203.00
			WIRE TRANSFER

ACCOUNT NOS.

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$27,713.82	\$71,430.30	38.80%	\$43,716.48
2017	\$47,076.90	\$51,928.14	90.66%	\$4,851.24
2016	\$49,392.88	\$52,117.89	94.77%	\$2,725.01
2015	\$65,098.04	\$67,620.03	96.27%	\$2,521.99
2014	\$67,053.83	\$68,254.96	98.24%	\$1,201.13
2013	\$68,388.34	\$68,953.97	99.18%	\$565.63
2012	\$68,613.68	\$68,981.82	99.47%	\$368.14
2011	\$68,468.64	\$68,584.67	99.83%	\$116.03
2010	\$68,658.45	\$69,111.07	99.35%	\$452.62
2009	\$67,606.38	\$67,679.93	99.89%	\$73.55
2008	\$68,130.36	\$68,130.36	100.00%	\$0.00

RESPECTFULLY,

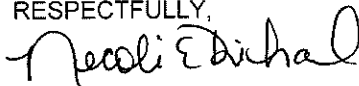
Necole' E. Richard  
Tax Collector

VENDOR 5120 REAL-PERSONAL  
TOWN OF FALLSTON

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$1,061.66		
2017	\$185.84		
2016	\$5.85		
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
SUB TOTAL	\$1,253.35		
DISCOUNT			
INTEREST	\$12.13		
TOLERANCE			
SUBTOTAL	\$1,265.48		
2% COLL FEE	(\$25.31)		
TOTAL	\$1,240.17		
<u>ACCOUNT NOS.</u>			
			084.000.2.240.00
			010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	11/30/18			
2018	\$12,049.57	\$18,932.85	63.64%	\$6,883.28
2017	\$18,295.64	\$18,509.14	98.85%	\$213.50
2016	\$18,527.39	\$18,533.75	99.97%	\$6.36
2015	\$20,213.05	\$20,316.31	99.49%	\$103.26
2014	\$18,703.94	\$18,794.58	99.52%	\$90.64
2013	\$18,679.04	\$18,720.08	99.78%	\$41.04
2012	\$18,703.83	\$18,742.53	99.79%	\$38.70
2011	\$18,260.93	\$18,267.75	99.96%	\$6.82
2010	\$18,098.16	\$18,109.23	99.94%	\$11.07
2009	\$17,902.61	\$17,913.18	99.94%	\$10.57
2008	\$17,526.79	\$17,526.79	100.00%	\$0.00

RESPECTFULLY,



Necole E. Richard  
Tax Collector

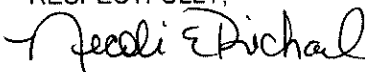
REAL-PERSONAL  
TOWN OF EARL

VENDOR 4640

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$555.41		
2017	\$19.58		
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
			<u>ACCOUNT NOS.</u>
SUB TOTAL	\$574.99		
DISCOUNT			
INTEREST	\$1.17		
TOLERANCE	(\$0.22)		
SUBTOTAL	\$575.94		085.000.2.240.00
2% COLL FEE	(\$11.52)		010.413.4.540.00
TOTAL	\$564.42		

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	11/30/18			
2018	\$9,538.78	\$16,537.94	57.68%	\$6,999.16
2017	\$14,624.74	\$15,216.00	96.11%	\$591.26
2016	\$14,649.33	\$14,780.51	99.11%	\$131.18
2015	\$14,650.23	\$14,728.00	99.47%	\$77.77
2014	\$14,902.44	\$14,953.71	99.66%	\$51.27
2013	\$14,711.82	\$14,759.57	99.68%	\$47.75
2012	\$14,339.09	\$14,402.34	99.56%	\$63.25
2011	\$13,884.13	\$13,926.77	99.69%	\$42.64
2010	\$13,979.73	\$14,022.37	99.70%	\$42.64
2009	\$14,540.82	\$14,583.46	99.71%	\$42.64
2008	\$14,834.80	\$14,834.80	100.00%	\$0.00

RESPECTFULLY,

Necole E. Richard  
Tax Collector

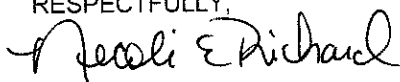
VENDOR 11240

REAL-PERSONAL  
TOWN OF POLKVILLE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$305.96		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
			<u>ACCOUNT NOS.</u>
SUB TOTAL	\$305.96		
DISCOUNT			
INTEREST			
TOLERANCE			
SUBTOTAL	\$305.96		086.000.2.240.00
2% COLL FEE	(\$6.12)		010.413.4.540.00
TOTAL	\$299.84		

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	11/30/18			
2018	\$6,059.07	\$12,319.95	49.18%	\$6,260.88
2017	\$12,008.70	\$12,052.25	99.64%	\$43.55
2016	\$11,802.24	\$11,813.19	99.91%	\$10.95
2015	\$12,055.19	\$12,061.74	99.95%	\$6.55
2014	\$11,590.39	\$11,604.64	99.88%	\$14.25
2013	\$11,756.43	\$11,761.61	99.96%	\$5.18
2012	\$11,547.53	\$11,547.86	100.00%	\$0.33
2011	\$11,580.91	\$11,580.94	100.00%	\$0.03
2010	\$12,105.78	\$12,105.78	100.00%	\$0.00
2009	\$11,501.57	\$11,515.01	99.88%	\$13.44
2008	\$11,247.19	\$11,247.19	100.00%	\$0.00

RESPECTFULLY,



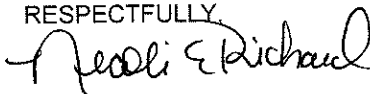
Necole E. Richard  
Tax Collector

VENDOR 8060 REAL-PERSONAL  
TOWN OF LAWNSDALE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$1,054.86		
2017	\$59.76		
2016	\$32.52		
2015	\$34.38		
2014			
2013			
2012			
2011			
2010			
2009			
2008			
			<u>ACCOUNT NOS.</u>
SUB TOTAL	\$1,181.52		
DISCOUNT			
INTEREST	\$34.38		
TOLERANCE			
SUBTOTAL	\$1,215.90		087.000.2.240.00
2% COLL FEE	(\$24.32)		010.413.4.540.00
TOTAL	\$1,191.58		

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	11/30/18			
2018	\$21,643.62	\$43,592.04	49.65%	\$21,948.42
2017	\$41,762.67	\$43,433.51	96.15%	\$1,670.84
2016	\$41,824.13	\$42,482.11	98.45%	\$657.98
2015	\$45,580.34	\$46,009.12	99.07%	\$428.78
2014	\$44,374.64	\$44,697.65	99.28%	\$323.01
2013	\$44,617.09	\$44,918.54	99.33%	\$301.45
2012	\$44,336.03	\$44,558.75	99.50%	\$222.72
2011	\$44,112.83	\$44,306.00	99.56%	\$193.17
2010	\$44,150.03	\$44,337.99	99.58%	\$187.96
2009	\$46,636.79	\$46,727.80	99.81%	\$91.01
2008	\$46,188.60	\$46,188.60	100.00%	\$0.00

RESPECTFULLY,



Necole E. Richard  
Tax Collector

VENDOR 2330 REAL-PERSONAL  
TOWN OF CASAR

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
<u>DEF REV</u>			<u>2018</u>
2018	\$495.32		
2017	\$11.53		
2016	\$14.65		
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$521.50	
DISCOUNT		
INTEREST	\$3.46	
TOLERANCE		
SUBTOTAL	\$524.96	088.000.2.240.00
2% COLL FEE	(\$10.50)	010.413.4.540.00
TOTAL	\$514.46	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>11/30/18</u>			
2018	\$3,217.51	\$5,683.96	56.61%	\$2,466.45
2017	\$5,570.84	\$5,758.29	96.74%	\$187.45
2016	\$5,647.77	\$5,683.32	99.37%	\$35.55
2015	\$5,545.55	\$5,555.64	99.82%	\$10.09
2014	\$5,581.71	\$5,583.97	99.96%	\$2.26
2013	\$5,577.02	\$5,579.23	99.96%	\$2.21
2012	\$5,600.50	\$5,600.50	100.00%	\$0.00
2011	\$5,607.04	\$5,616.73	99.83%	\$9.69
2010	\$5,720.53	\$5,731.81	99.80%	\$11.28
2009	\$5,712.49	\$5,712.49	100.00%	\$0.00
2008	\$5,677.88	\$5,677.88	100.00%	\$0.00

RESPECTFULLY,

*Necole E Richard*

Necole' E. Richard  
Tax Collector

VENDOR 14630

REAL-PERSONAL  
TOWN OF WACO

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$836.31		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			

SUB TOTAL	\$836.31
DISCOUNT	
INTEREST	
TOLERANCE	
SUBTOTAL	\$836.31
2% COLL FEE	(\$16.73)
TOTAL	\$819.58

ACCOUNT NOS.

089.000.2.240.00  
010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u> <u>11/30/18</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2018	\$12,414.92	\$24,811.55	50.04%	\$12,396.63
2017	\$24,682.66	\$24,832.06	99.40%	\$149.40
2016	\$24,260.39	\$24,371.21	99.55%	\$110.82
2015	\$23,823.52	\$23,953.46	99.46%	\$129.94
2014	\$28,876.36	\$29,075.06	99.32%	\$198.70
2013	\$19,961.94	\$20,077.89	99.42%	\$115.95
2012	\$21,139.20	\$21,222.22	99.61%	\$83.02
2011	\$18,625.80	\$18,708.82	99.56%	\$83.02
2010	\$17,089.45	\$17,162.70	99.57%	\$73.25
2009	\$12,909.31	\$12,967.91	99.55%	\$58.60
2008	\$13,744.97	\$13,744.97	100.00%	\$0.00

RESPECTFULLY,

*Necole E. Richard*

Necole' E. Richard  
Tax Collector



VENDOR 10910 REAL-PERSONAL  
TOWN OF PATTERSON SPRINGS

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$977.96		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
			ACCOUNT NOS.
SUB TOTAL	\$977.96		
DISCOUNT			
INTEREST			
TOLERANCE			
TOTAL	\$977.96		091.000.2.240.00
2% COLL FEE	(\$19.56)		010.413.4.540.00
TOTAL	\$958.40		

<u>TAXES COLLECTED THRU</u>				
<u>YEAR</u>	<u>11/30/18</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2018	\$22,273.94	\$30,418.37	73.23%	\$8,144.43
2017	\$29,255.62	\$29,935.90	97.73%	\$680.28

RESPECTFULLY,

*Necole E. Richard*

Necole' E. Richard  
Tax Collector

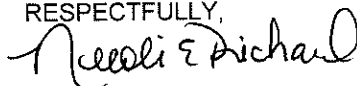
VENDOR 1180

REAL-PERSONAL  
TOWN OF BELWOOD

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>NOVEMBER</u>
DEF REV			2018
2018	\$1,944.44		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
			ACCOUNT NOS.
SUB TOTAL	<u>\$1,944.44</u>		
DISCOUNT			
INTEREST			
TOLERANCE	<u>\$0.03</u>		
TOTAL	<u>\$1,944.47</u>		092.000.2.240.00
2% COLL FEE	<u>(\$38.89)</u>		010.413.4.540.00
TOTAL	<u>\$1,905.58</u>		

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2018	11/30/18 \$14,234.32	\$23,117.02	61.58%	\$8,882.70

RESPECTFULLY,



Necole' E. Richard  
Tax Collector

VEHICLES TOTAL TAXES COLLECTED NOVEMBER 2018

DEF REV	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00
2014	\$0.00
2013	\$132.93
2012	\$51.12
2011	\$0.00
2010	\$75.00
2009	\$68.80
2008	\$0.00

	\$327.85
INTEREST	\$186.96
FEES	\$218.38
TOLERANCE	(\$0.44)
TOTAL	\$732.75

TOTAL TAXES UNCOLLECTED NOVEMBER 2018

2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00
2014	\$0.00
2013	\$66,155.22
2012	\$75,585.46
2011	\$56,911.88
2010	\$53,649.10
2009	\$50,744.69
2008	\$0.00

TOTAL	\$303,046.35
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Percentage	Real Property			
Revenue	Unit: 010			
	2018-2019	2017-2018	2016-2017	2015-2016
July	4.45%	3.79%	2.32%	6.34%
August	55.65%	55.63%	55.60%	53.72%
September	57.88%	58.57%	57.37%	54.98%
October	56.00%	56.43%	54.98%	53.36%
November	58.95%	59.42%	58.00%	56.28%
December		72.67%	73.13%	81.61%
January		93.74%	93.07%	92.44%
February		95.94%	95.48%	95.12%
March		97.03%	96.96%	96.46%
April		97.60%	97.58%	97.22%
May		97.98%	98.20%	97.80%
June		98.28%	98.42%	98.23%

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Abatements and Supplements

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**Department:** Tax Administration

**Agenda Title:** November 2018 Abatements and Supplements

**Agenda Summary:**

**Proposed Action:**

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#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Pending_Refunds_and_Releases_12-18.pdf	122018 Pending Refunds and Releases
<input type="checkbox"/> abate_supp_report_phyliss_nov_2018.xlsx	Nov 2018 Abate and Suppl Report

PENDING REFUNDS / RELEASES (RECOMMENDED FOR APPROVAL)	
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December 18, 2018

The following requests have been reviewed by the County Assessor and found to be in order. They are hereby submitted for approval by the Cleveland County Board of Commissioners per G.S. 105-381. Supporting documentation is on file in the County Assessor's Office. Staff Recommendation: Approve Requests.

[illegible]

PENDING REFUNDS / RELEASES (RECOMMENDED TO DENY)									
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December 18, 2018

The following requests have been reviewed by the County Assessor and Senior Staff Attorney. It is their opinion that the stated request does not constitute a valid defense to the tax imposed or any part thereof, as provided in G.S. 105-381. Supporting documentation is on file in the County Assessor's Office. Staff recommendation: Deny requests.

				REQUESTED			TAX, FEES		REQUEST	
NAME	YEAR	RECEIPT	NOTE	VALUE CHANGE	DISTRICT	RATE	& INTEREST	PAID	RELEASE	REFUND
			(none currently)							
								TOTAL	0.00	0.00

# ABATEMENTS & SUPPLEMENTS

MONTH OF

**NOVEMBER 2018-2019**

DISTRICT	FUND		2019	2018
<u>COUNTY GENERAL</u>	<u>10</u>	ABATEMENTS		(541.90)
		SUPPLEMENTS	27.34	27082.09
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>CONSOLIDATED SCHOOL</u>	<u>20</u>	ABATEMENTS		(142.60)
		SUPPLEMENTS	7.19	7126.86
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>COUNTY FIRE</u>	<u>28</u>	ABATEMENTS		(5.00)
		SUPPLEMENTS		2292.18
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>COUNTY SCHOOLS</u>	<u>71</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>SHELBY SCHOOLS</u>	<u>72</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>KINGS MTN SCHOOLS</u>	<u>73</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>FALLSTON FIRE</u>	<u>74</u>	ABATEMENTS		
		SUPPLEMENTS		19.89
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>LATTIMORE FIRE</u>	<u>75</u>	ABATEMENTS		
		SUPPLEMENTS		2.76
		HB ABATEMENTS		
		HB SUPPLEMENTS		

<u>RIPPY FIRE</u>	<u>76</u>			
		ABATEMENTS		
		SUPPLEMENTS		<b>234.42</b>
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	10-76		<b>0.00</b>	<b>(689.50)</b>
TOTAL SUPPLEMENTS	10-76		<b>34.53</b>	<b>36758.20</b>
TOTAL HB ABATEMENTS	10-76		<b>0.00</b>	<b>0.00</b>
TOTAL HB SUPPLEMENTS	10-76		<b>0.00</b>	<b>0.00</b>

<u>CITY OF SHELBY</u>	<u>77</u>	ABATEMENTS		<b>(17.25)</b>
		SUPPLEMENTS	<b>25.06</b>	<b>6261.30</b>
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	77		<b>0.00</b>	<b>(17.25)</b>
TOTAL SUPPLEMENTS	77		<b>25.06</b>	<b>6261.30</b>

<u>TOWN OF BOILING SPRGS</u>	<u>78</u>	ABATEMENTS		
		SUPPLEMENTS		<b>15.97</b>
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	78		<b>0.00</b>	<b>0.00</b>
TOTAL SUPPLEMENTS	78		<b>0.00</b>	<b>15.97</b>

<u>TOWN OF GROVER</u>	<u>79</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	79		<b>0.00</b>	<b>0.00</b>
TOTAL SUPPLEMENTS	79		<b>0.00</b>	<b>0.00</b>

<u>CITY OF KINGS MOUNTAIN</u>	<u>80</u>	ABATEMENTS		<b>(370.01)</b>
		SUPPLEMENTS		<b>149.93</b>
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	80		<b>0.00</b>	<b>(370.01)</b>
TOTAL SUPPLEMENTS	80		<b>0.00</b>	<b>149.93</b>

<u>TOWN OF LATTIMORE</u>	<u>81</u>			
		ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	81		<b>0.00</b>	<b>0.00</b>



TOTAL SUPPLEMENTS	81		0.00	0.00
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<u>UPPER CLEVE WATER DIST</u>	<u>82</u>	ABATEMENTS		(1.14)
		SUPPLEMENTS		593.38
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	82		0.00	(1.14)
TOTAL SUPPLEMENTS	82		0.00	593.38

<u>TOWN OF KINGSTOWN</u>	<u>83</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	83		0.00	0.00
TOTAL SUPPLEMENTS	83		0.00	0.00

<u>TOWN OF FALLSTON</u>	<u>84</u>	ABATEMENTS		
		SUPPLEMENTS		11.70
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	84		0.00	0.00
TOTAL SUPPLEMENTS	84		0.00	11.70

<u>TOWN OF EARL</u>	<u>85</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	85		0.00	0.00
TOTAL SUPPLEMENTS	85		0.00	0.00

<u>TOWN OF POLKVILLE</u>	<u>86</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	86		0.00	0.00
TOTAL SUPPLEMENTS	86		0.00	0.00

<u>TOWN OF LAWNSDALE</u>	<u>87</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	87		0.00	0.00
TOTAL SUPPLEMENTS	87		0.00	0.00

<u>TOWN OF CASAR</u>	<u>88</u>	ABATEMENTS		
		SUPPLEMENTS		32.27
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	88		0.00	0.00
TOTAL SUPPLEMENTS	88		0.00	32.27

<u>TOWN OF WACO</u>	<u>89</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	89		0.00	0.00
TOTAL SUPPLEMENTS	89		0.00	0.00

<u>TOWN OF PATTERSON SPRGS</u>	<u>91</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	91		0.00	0.00
TOTAL SUPPLEMENTS	91		0.00	0.00

<u>TOWN OF BELWOOD</u>	<u>92</u>			
		ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	92		0.00	0.00
TOTAL SUPPLEMENTS	92		0.00	0.00

S/W COLLECTIONS	54	ABATEMENTS		(69.44)
		SUPPLEMENTS		5036.55
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	54		0.00	(69.44)
TOTAL SUPPLEMENTS	54		0.00	5,036.55
TOTAL REG ABATEMENTS	10-92		0.00	(1,147.34)
TOTAL REG SUPPLEMENTS	10-92		59.59	48,859.30
TOTAL HB ABATEMENTS	10-92		0.00	0.00
TOTAL HB SUPPLEMENTS	10-92		0.00	0.00

PAGE TOTALS	10-92	ABATEMENTS	0.00	-1147.34
PAGE TOTALS	10-92	SUPPLEMENTS	59.59	48859.30

MONTHLY GRAND TOTAL  
MONTHLY GRAND TOTAL

ABATEMENTS -1147.34  
SUPPLEMENTS 48918.89

CHRIS GREEN  
TAX ASSESSOR

## PROPERTY AND HB20

[illegible]











[illegible]

0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00


0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Social Services: Budget Amendment (BNA#021)**

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**Department:** Social Services

**Agenda Title:** Budget Amendment (BNA#021)

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> BNA#021.pdf	BNA#021

## BUDGET NEW - ORDINANCE AMENDMENT

BNA # 021SUBMITTED TO BOARD OF COUNTY COMMISSIONERS  
FOR CONSIDERATION AT MEETING TO BE HELD ON:December 18, 2018

SIGNATURES:

FROM: BUDGET OFFICER

THRU: FINANCE OFFICE

FOR DEPT: DSSDATE: 11/27/2018  
Finance Director  
Department Manager

Account Number	Project Code	Department	Account Name	Increase	Decrease
011.519.4.310.00	93568-P372	Public Asst.	Fed Gov Grants	\$ 115,087.00	
011.519.5.512.05		Public Asst.	Crisis	\$ 115,087.00	
011.519.4.310.00	93568-P372	Public Asst.	Fed Gov Grants	\$ 115,087.00	
011.519.5.512.08		Public Asst.	LIEAP	\$ 115,087.00	

Explanation of Revisions: Budget Amendment necessary to accept additional federal CRISIS & LIEAP funds for  
FY 2018/2019. The additional monies are the result of additional Funding. The original budget was \$476,024  
per program This will make the revised budget \$591,111 per program.

THE ABOVE AMENDMENT HAS BEEN APPROVED AND RECORDED IN THE MINUTES OF THE COUNTY  
 COMMISSIONERS' MEETING ON \_\_\_\_\_  
 (Date)

\_\_\_\_\_  
Phyllis Nowlen, Clerk to the BoardRETURN TO FINANCE OFFICE and Forward copy via email to [Tonya.Sigmon@clevelandcounty.com](mailto:Tonya.Sigmon@clevelandcounty.com)

cc: Personnel Batch # \_\_\_\_\_  
 cc: Purchasing Date: \_\_\_\_\_  
 By: \_\_\_\_\_



# DIVISION OF SOCIAL SERVICES

FUNDING SOURCE: CRISIS INTERVENTION PAYMENT

EFFECTIVE DATE: 07/01/2018

AUTHORIZATION NUMBER: 2

## ALLOCATION PERIOD

FROM JUNE 2018 THRU MAY 2019 SERVICE MONTHS

FROM JULY 2018 THRU JUNE 2019 PAYMENT MONTHS

Co. No.	COUNTY	Initial Allocation		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	77,000.00	77,000.00	598,849.00	598,849.00	675,849.00	675,849.00
02	ALEXANDER	16,000.00	16,000.00	124,461.00	124,461.00	140,461.00	140,461.00
03	ALLEGHANY	6,500.00	6,500.00	52,127.00	52,127.00	58,627.00	58,627.00
04	ANSON	22,500.00	22,500.00	173,389.00	173,389.00	195,889.00	195,889.00
05	ASHE	13,500.00	13,500.00	105,665.00	105,665.00	119,165.00	119,165.00
06	AVERY	8,500.00	8,500.00	64,529.00	64,529.00	73,029.00	73,029.00
07	BEAUFORT	34,000.00	34,000.00	264,941.00	264,941.00	298,941.00	298,941.00
08	BERTIE	18,500.00	18,500.00	146,162.00	146,162.00	164,662.00	164,662.00
09	BLADEN	33,500.00	33,500.00	262,279.00	262,279.00	295,779.00	295,779.00
10	BRUNSWICK	54,500.00	54,500.00	425,905.00	425,905.00	480,405.00	480,405.00
11	BUNCOMBE	108,000.00	108,000.00	842,669.00	842,669.00	950,669.00	950,669.00
12	BURKE	49,500.00	49,500.00	386,420.00	386,420.00	435,920.00	435,920.00
13	CABARRUS	68,500.00	68,500.00	535,603.00	535,603.00	604,103.00	604,103.00
14	CALDWELL	44,500.00	44,500.00	345,249.00	345,249.00	389,749.00	389,749.00
15	CAMDEN	3,000.00	3,000.00	22,158.00	22,158.00	25,158.00	25,158.00
16	CARTERET	27,000.00	27,000.00	211,040.00	211,040.00	238,040.00	238,040.00
17	CASWELL	14,500.00	14,500.00	113,901.00	113,901.00	128,401.00	128,401.00
18	CATAWBA	68,000.00	68,000.00	530,814.00	530,814.00	598,814.00	598,814.00
19	CHATHAM	23,500.00	23,500.00	182,692.00	182,692.00	206,192.00	206,192.00
20	CHEROKEE	15,500.00	15,500.00	122,196.00	122,196.00	137,696.00	137,696.00
21	CHOWAN	10,000.00	10,000.00	78,830.00	78,830.00	88,830.00	88,830.00
22	CLAY	5,500.00	5,500.00	41,305.00	41,305.00	46,805.00	46,805.00
23	CLEVELAND	67,000.00	67,000.00	524,111.00	524,111.00	591,111.00	591,111.00
24	COLUMBUS	47,500.00	47,500.00	370,074.00	370,074.00	417,574.00	417,574.00
25	CRAVEN	51,000.00	51,000.00	395,686.00	395,686.00	446,686.00	446,686.00
26	CUMBERLAND	216,000.00	216,000.00	1,684,282.00	1,684,282.00	1,900,282.00	1,900,282.00
27	CURRITUCK	7,500.00	7,500.00	58,080.00	58,080.00	65,580.00	65,580.00
28	DARE	11,500.00	11,500.00	89,291.00	89,291.00	100,791.00	100,791.00
29	DAVIDSON	80,500.00	80,500.00	627,946.00	627,946.00	708,446.00	708,446.00
30	DAVIE	15,500.00	15,500.00	121,331.00	121,331.00	136,831.00	136,831.00
31	DUPLIN	41,500.00	41,500.00	322,280.00	322,280.00	363,780.00	363,780.00
32	DURHAM	143,000.00	143,000.00	1,116,769.00	1,116,769.00	1,259,769.00	1,259,769.00
33	EDGECOMBE	51,500.00	51,500.00	399,806.00	399,806.00	451,306.00	451,306.00
34	FORSYTH	190,500.00	190,500.00	1,485,064.00	1,485,064.00	1,675,564.00	1,675,564.00
35	FRANKLIN	31,500.00	31,500.00	243,736.00	243,736.00	275,236.00	275,236.00
36	GASTON	114,000.00	114,000.00	889,487.00	889,487.00	1,003,487.00	1,003,487.00
37	GATES	6,500.00	6,500.00	50,203.00	50,203.00	56,703.00	56,703.00
38	GRAHAM	5,000.00	5,000.00	39,064.00	39,064.00	44,064.00	44,064.00
39	GRANVILLE	26,000.00	26,000.00	202,580.00	202,580.00	228,580.00	228,580.00
40	GREENE	15,500.00	15,500.00	119,283.00	119,283.00	134,783.00	134,783.00
41	GUILFORD	290,500.00	290,500.00	2,263,835.00	2,263,835.00	2,554,335.00	2,554,335.00
42	HALIFAX	51,500.00	51,500.00	399,411.00	399,411.00	450,911.00	450,911.00
43	HARNETT	68,500.00	68,500.00	532,060.00	532,060.00	600,560.00	600,560.00
44	HAYWOOD	31,000.00	31,000.00	242,765.00	242,765.00	273,765.00	273,765.00
45	HENDERSON	40,000.00	40,000.00	309,999.00	309,999.00	349,999.00	349,999.00
46	HERTFORD	22,000.00	22,000.00	171,441.00	171,441.00	193,441.00	193,441.00
47	HOKE	35,500.00	35,500.00	276,171.00	276,171.00	311,671.00	311,671.00



## CRISIS INTERVENTION PAYMENT (CIP) cont.

## AUTHORIZATION NUMBER: 2

	COUNTY	Initial Allocation		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
48	HYDE	4,000.00	4,000.00	29,645.00	29,645.00	33,645.00	33,645.00
49	IREDELL	51,000.00	51,000.00	398,473.00	398,473.00	449,473.00	449,473.00
50	JACKSON	21,500.00	21,500.00	167,180.00	167,180.00	188,680.00	188,680.00
51	JOHNSTON	87,000.00	87,000.00	678,800.00	678,800.00	765,800.00	765,800.00
52	JONES	8,000.00	8,000.00	61,879.00	61,879.00	69,879.00	69,879.00
53	LEE	34,500.00	34,500.00	269,705.00	269,705.00	304,205.00	304,205.00
54	LENOIR	50,000.00	50,000.00	387,784.00	387,784.00	437,784.00	437,784.00
55	LINCOLN	32,500.00	32,500.00	253,519.00	253,519.00	286,019.00	286,019.00
56	MACON	17,000.00	17,000.00	134,282.00	134,282.00	151,282.00	151,282.00
57	MADISON	11,500.00	11,500.00	88,377.00	88,377.00	99,877.00	99,877.00
58	MARTIN	19,500.00	19,500.00	153,744.00	153,744.00	173,244.00	173,244.00
59	MCDOWELL	27,500.00	27,500.00	213,618.00	213,618.00	241,118.00	241,118.00
60	MECKLENBURG	416,000.00	416,000.00	3,273,883.00	3,273,883.00	3,689,883.00	3,689,883.00
61	MITCHELL	8,000.00	8,000.00	61,258.00	61,258.00	69,258.00	69,258.00
62	MONTGOMERY	16,500.00	16,500.00	127,488.00	127,488.00	143,988.00	143,988.00
63	MOORE	34,500.00	34,500.00	268,232.00	268,232.00	302,732.00	302,732.00
64	NASH	56,000.00	56,000.00	434,971.00	434,971.00	490,971.00	490,971.00
65	NEW HANOVER	106,000.00	106,000.00	826,348.00	826,348.00	932,348.00	932,348.00
66	NORTHAMPTON	18,500.00	18,500.00	144,114.00	144,114.00	162,614.00	162,614.00
67	ONslow	75,500.00	75,500.00	590,763.00	590,763.00	666,263.00	666,263.00
68	ORANGE	45,500.00	45,500.00	355,119.00	355,119.00	400,619.00	400,619.00
69	PAMLICO	7,000.00	7,000.00	52,728.00	52,728.00	59,728.00	59,728.00
70	PASQUOTANK	24,000.00	24,000.00	185,087.00	185,087.00	209,087.00	209,087.00
71	PENDER	30,500.00	30,500.00	239,361.00	239,361.00	269,861.00	269,861.00
72	PERQUIMANS	8,000.00	8,000.00	62,435.00	62,435.00	70,435.00	70,435.00
73	PERSON	21,500.00	21,500.00	166,870.00	166,870.00	188,370.00	188,370.00
74	PITT	117,500.00	117,500.00	916,576.00	916,576.00	1,034,076.00	1,034,076.00
75	POLK	8,500.00	8,500.00	65,953.00	65,953.00	74,453.00	74,453.00
76	RANDOLPH	67,500.00	67,500.00	525,944.00	525,944.00	593,444.00	593,444.00
77	RICHMOND	44,500.00	44,500.00	345,966.00	345,966.00	390,466.00	390,466.00
78	ROBESON	138,000.00	138,000.00	1,077,491.00	1,077,491.00	1,215,491.00	1,215,491.00
79	ROCKINGHAM	53,000.00	53,000.00	411,915.00	411,915.00	464,915.00	464,915.00
80	ROWAN	72,500.00	72,500.00	563,453.00	563,453.00	635,953.00	635,953.00
81	RUTHERFORD	41,000.00	41,000.00	317,950.00	317,950.00	358,950.00	358,950.00
82	SAMPSON	46,000.00	46,000.00	356,477.00	356,477.00	402,477.00	402,477.00
83	SCOTLAND	35,500.00	35,500.00	274,669.00	274,669.00	310,169.00	310,169.00
84	STANLY	26,500.00	26,500.00	205,463.00	205,463.00	231,963.00	231,963.00
85	STOKES	19,000.00	19,000.00	147,499.00	147,499.00	166,499.00	166,499.00
86	SURRY	40,500.00	40,500.00	313,894.00	313,894.00	354,394.00	354,394.00
87	SWAIN	7,500.00	7,500.00	56,280.00	56,280.00	63,780.00	63,780.00
88	TRANSYLVANIA	16,500.00	16,500.00	128,422.00	128,422.00	144,922.00	144,922.00
89	TYRRELL	3,500.00	3,500.00	26,208.00	26,208.00	29,708.00	29,708.00
90	UNION	63,000.00	63,000.00	489,767.00	489,767.00	552,767.00	552,767.00
91	VANCE	39,000.00	39,000.00	305,071.00	305,071.00	344,071.00	344,071.00
92	WAKE	284,000.00	284,000.00	2,212,127.00	2,212,127.00	2,496,127.00	2,496,127.00
93	WARREN	16,000.00	16,000.00	126,715.00	126,715.00	142,715.00	142,715.00
94	WASHINGTON	11,000.00	11,000.00	87,235.00	87,235.00	98,235.00	98,235.00
95	WATAUGA	24,500.00	24,500.00	190,680.00	190,680.00	215,180.00	215,180.00
96	WAYNE	87,500.00	87,500.00	682,371.00	682,371.00	769,871.00	769,871.00
97	WILKES	39,000.00	39,000.00	304,370.00	304,370.00	343,370.00	343,370.00
98	WILSON	57,500.00	57,500.00	449,719.00	449,719.00	507,219.00	507,219.00
99	YADKIN	16,000.00	16,000.00	124,587.00	124,587.00	140,587.00	140,587.00
100	YANCEY	11,000.00	11,000.00	84,097.00	84,097.00	95,097.00	95,097.00
150	Jackson Indian	0.00	0.00	0.00	0.00	0.00	0.00
187	Swain Indian	0.00	0.00	0.00	0.00	0.00	0.00
Total		5,000,000.00	5,000,000.00	38,982,501.00	38,982,501.00	43,982,501.00	43,982,501.00

**FUNDING SOURCE:** Federal Low Income Home Energy Assistance Funds

**CFDA Number:** 93.568

**CFDA Name:** Low-Income Home Energy Assistance

**Award Name:** Low-Income Home Energy Assistance

**Award Number:** G18B1NCLIEA & G19B1NCLIEA

**Award Date:** FFY 2018 & 2019

**Federal Agency:** DHHS/ACF

**GRANT INFORMATION:** This represents 100% federal dollars.

This allocation represents the entire amount as designated in Session Law 2018-5 (Senate Bill 99).

**XS411 Heading:** CRISIS

**Tracked on XS411:** Federal Share 100%

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

**AUTHORIZED SIGNATURE**

**DATE:**

  
\_\_\_\_\_

July 3, 2018  
\_\_\_\_\_



# **DIVISION OF SOCIAL SERVICES**

## **Low-Income Home Energy Assistance (LIEAP)**

**FUNDING SOURCE:** Federal Low Income Home Energy Assistance Funds

**EFFECTIVE DATE:** 12/01/2018

**AUTHORIZATION NUMBER:** 1

### **ALLOCATION PERIOD**

**FROM DECEMBER 2018 THRU MAY 2019 SERVICE MONTHS**

**FROM JANUARY 2019 THRU JUNE 2019 PAYMENT MONTHS**

Co. No	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	675,849.00	675,849.00	0.00	0.00	675,849.00	675,849.00
02	ALEXANDER	140,461.00	140,461.00	0.00	0.00	140,461.00	140,461.00
03	ALLEGHANY	58,627.00	58,627.00	0.00	0.00	58,627.00	58,627.00
04	ANSON	195,889.00	195,889.00	0.00	0.00	195,889.00	195,889.00
05	ASHE	119,165.00	119,165.00	0.00	0.00	119,165.00	119,165.00
06	AVERY	73,029.00	73,029.00	0.00	0.00	73,029.00	73,029.00
07	BEAUFORT	298,941.00	298,941.00	0.00	0.00	298,941.00	298,941.00
08	BERTIE	164,662.00	164,662.00	0.00	0.00	164,662.00	164,662.00
09	BLADEN	295,779.00	295,779.00	0.00	0.00	295,779.00	295,779.00
10	BRUNSWICK	480,405.00	480,405.00	0.00	0.00	480,405.00	480,405.00
11	BUNCOMBE	950,669.00	950,669.00	0.00	0.00	950,669.00	950,669.00
12	BURKE	435,920.00	435,920.00	0.00	0.00	435,920.00	435,920.00
13	CABARRUS	604,103.00	604,103.00	0.00	0.00	604,103.00	604,103.00
14	CALDWELL	389,749.00	389,749.00	0.00	0.00	389,749.00	389,749.00
15	CAMDEN	25,158.00	25,158.00	0.00	0.00	25,158.00	25,158.00
16	CARTERET	238,040.00	238,040.00	0.00	0.00	238,040.00	238,040.00
17	CASWELL	128,401.00	128,401.00	0.00	0.00	128,401.00	128,401.00
18	CATAWBA	598,814.00	598,814.00	0.00	0.00	598,814.00	598,814.00
19	CHATHAM	206,192.00	206,192.00	0.00	0.00	206,192.00	206,192.00
20	CHEROKEE	137,696.00	137,696.00	0.00	0.00	137,696.00	137,696.00
21	CHOWAN	88,830.00	88,830.00	0.00	0.00	88,830.00	88,830.00
22	CLAY	46,805.00	46,805.00	0.00	0.00	46,805.00	46,805.00
23	CLEVELAND	591,111.00	591,111.00	0.00	0.00	591,111.00	591,111.00
24	COLUMBUS	417,574.00	417,574.00	0.00	0.00	417,574.00	417,574.00
25	CRAVEN	446,686.00	446,686.00	0.00	0.00	446,686.00	446,686.00
26	CUMBERLAND	1,900,282.00	1,900,282.00	0.00	0.00	1,900,282.00	1,900,282.00
27	CURRITUCK	65,580.00	65,580.00	0.00	0.00	65,580.00	65,580.00
28	DARE	100,791.00	100,791.00	0.00	0.00	100,791.00	100,791.00
29	DAVIDSON	708,446.00	708,446.00	0.00	0.00	708,446.00	708,446.00
30	DAVIE	136,831.00	136,831.00	0.00	0.00	136,831.00	136,831.00
31	DUPLIN	363,780.00	363,780.00	0.00	0.00	363,780.00	363,780.00
32	DURHAM	1,259,769.00	1,259,769.00	0.00	0.00	1,259,769.00	1,259,769.00
33	EDGECOMBE	451,306.00	451,306.00	0.00	0.00	451,306.00	451,306.00
34	FORSYTH	1,675,564.00	1,675,564.00	0.00	0.00	1,675,564.00	1,675,564.00
35	FRANKLIN	275,236.00	275,236.00	0.00	0.00	275,236.00	275,236.00
36	GASTON	1,003,487.00	1,003,487.00	0.00	0.00	1,003,487.00	1,003,487.00
37	GATES	56,703.00	56,703.00	0.00	0.00	56,703.00	56,703.00
38	GRAHAM	44,064.00	44,064.00	0.00	0.00	44,064.00	44,064.00
39	GRANVILLE	228,580.00	228,580.00	0.00	0.00	228,580.00	228,580.00
40	GREENE	134,783.00	134,783.00	0.00	0.00	134,783.00	134,783.00
41	GUILFORD	2,554,335.00	2,554,335.00	0.00	0.00	2,554,335.00	2,554,335.00
42	HALIFAX	450,911.00	450,911.00	0.00	0.00	450,911.00	450,911.00
43	HARNETT	600,560.00	600,560.00	0.00	0.00	600,560.00	600,560.00
44	HAYWOOD	273,765.00	273,765.00	0.00	0.00	273,765.00	273,765.00
45	HENDERSON	349,999.00	349,999.00	0.00	0.00	349,999.00	349,999.00
46	HERTFORD	193,441.00	193,441.00	0.00	0.00	193,441.00	193,441.00
47	HOKE	311,671.00	311,671.00	0.00	0.00	311,671.00	311,671.00

**Low-Income Home Energy Assistance (LIEAP)**
**AUTHORIZATION NUMBER: 1**

		Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
	COUNTY	Federal	Total	Federal	Total	Federal	Total
48	HYDE	33,645.00	33,645.00	0.00	0.00	33,645.00	33,645.00
49	IREDELL	449,473.00	449,473.00	0.00	0.00	449,473.00	449,473.00
50	JACKSON	188,680.00	188,680.00	0.00	0.00	188,680.00	188,680.00
51	JOHNSTON	765,800.00	765,800.00	0.00	0.00	765,800.00	765,800.00
52	JONES	69,879.00	69,879.00	0.00	0.00	69,879.00	69,879.00
53	LEE	304,205.00	304,205.00	0.00	0.00	304,205.00	304,205.00
54	LENOIR	437,784.00	437,784.00	0.00	0.00	437,784.00	437,784.00
55	LINCOLN	286,019.00	286,019.00	0.00	0.00	286,019.00	286,019.00
56	MACON	151,282.00	151,282.00	0.00	0.00	151,282.00	151,282.00
57	MADISON	99,877.00	99,877.00	0.00	0.00	99,877.00	99,877.00
58	MARTIN	173,244.00	173,244.00	0.00	0.00	173,244.00	173,244.00
59	MCDOWELL	241,118.00	241,118.00	0.00	0.00	241,118.00	241,118.00
60	MECKLENBURG	3,689,883.00	3,689,883.00	0.00	0.00	3,689,883.00	3,689,883.00
61	MITCHELL	69,258.00	69,258.00	0.00	0.00	69,258.00	69,258.00
62	MONTGOMERY	143,988.00	143,988.00	0.00	0.00	143,988.00	143,988.00
63	MOORE	302,732.00	302,732.00	0.00	0.00	302,732.00	302,732.00
64	NASH	490,971.00	490,971.00	0.00	0.00	490,971.00	490,971.00
65	NEW HANOVER	932,348.00	932,348.00	0.00	0.00	932,348.00	932,348.00
66	NORTHAMPTON	162,614.00	162,614.00	0.00	0.00	162,614.00	162,614.00
67	ONslow	666,263.00	666,263.00	0.00	0.00	666,263.00	666,263.00
68	ORANGE	400,619.00	400,619.00	0.00	0.00	400,619.00	400,619.00
69	PAMLICO	59,728.00	59,728.00	0.00	0.00	59,728.00	59,728.00
70	PASQUOTANK	209,087.00	209,087.00	0.00	0.00	209,087.00	209,087.00
71	PENDER	269,861.00	269,861.00	0.00	0.00	269,861.00	269,861.00
72	PERQUIMANS	70,435.00	70,435.00	0.00	0.00	70,435.00	70,435.00
73	PERSON	188,370.00	188,370.00	0.00	0.00	188,370.00	188,370.00
74	PITT	1,034,076.00	1,034,076.00	0.00	0.00	1,034,076.00	1,034,076.00
75	POLK	74,453.00	74,453.00	0.00	0.00	74,453.00	74,453.00
76	RANDOLPH	593,444.00	593,444.00	0.00	0.00	593,444.00	593,444.00
77	RICHMOND	390,466.00	390,466.00	0.00	0.00	390,466.00	390,466.00
78	ROBESON	1,215,491.00	1,215,491.00	0.00	0.00	1,215,491.00	1,215,491.00
79	ROCKINGHAM	464,915.00	464,915.00	0.00	0.00	464,915.00	464,915.00
80	ROWAN	635,953.00	635,953.00	0.00	0.00	635,953.00	635,953.00
81	RUTHERFORD	358,950.00	358,950.00	0.00	0.00	358,950.00	358,950.00
82	SAMPSON	402,477.00	402,477.00	0.00	0.00	402,477.00	402,477.00
83	SCOTLAND	310,169.00	310,169.00	0.00	0.00	310,169.00	310,169.00
84	STANLY	231,963.00	231,963.00	0.00	0.00	231,963.00	231,963.00
85	STOKES	166,499.00	166,499.00	0.00	0.00	166,499.00	166,499.00
86	SURRY	354,394.00	354,394.00	0.00	0.00	354,394.00	354,394.00
87	SWAIN	63,780.00	63,780.00	0.00	0.00	63,780.00	63,780.00
88	TRANSYLVANIA	144,922.00	144,922.00	0.00	0.00	144,922.00	144,922.00
89	TYRRELL	29,708.00	29,708.00	0.00	0.00	29,708.00	29,708.00
90	UNION	552,767.00	552,767.00	0.00	0.00	552,767.00	552,767.00
91	VANCE	344,071.00	344,071.00	0.00	0.00	344,071.00	344,071.00
92	WAKE	2,496,127.00	2,496,127.00	0.00	0.00	2,496,127.00	2,496,127.00
93	WARREN	142,715.00	142,715.00	0.00	0.00	142,715.00	142,715.00
94	WASHINGTON	98,235.00	98,235.00	0.00	0.00	98,235.00	98,235.00
95	WATAUGA	215,180.00	215,180.00	0.00	0.00	215,180.00	215,180.00
96	WAYNE	769,871.00	769,871.00	0.00	0.00	769,871.00	769,871.00
97	WILKES	343,370.00	343,370.00	0.00	0.00	343,370.00	343,370.00
98	WILSON	507,219.00	507,219.00	0.00	0.00	507,219.00	507,219.00
99	YADKIN	140,587.00	140,587.00	0.00	0.00	140,587.00	140,587.00
100	YANCEY	95,097.00	95,097.00	0.00	0.00	95,097.00	95,097.00
150	Jackson Indian	0.00	0.00	0.00	0.00	0.00	0.00
187	Swain Indian	0.00	0.00	0.00	0.00	0.00	0.00
	Total	\$ 43,982,501.00	\$ 43,982,501.00	\$ -	\$ -	\$ 43,982,501.00	\$ 43,982,501.00

**Low-Income Home Energy Assistance (LIEAP) AUTHORIZATION NUMBER: 1**

**FUNDING SOURCE:** Federal Low Income Home Energy Assistance Funds Block Grant  
**CFDA Number:** 93.568  
**CFDA Name:** Low-Income Home Energy Assistance  
**Award Name:** Low-Income Home Energy Assistance  
**Award Number:** G18B1NCLIEA & G19B1NCLIEA  
**Award Date:** FFY 2018 & 2019  
**Federal Agency:** DHHS/ACF

**GRANT INFORMATION:** This represents 100% federal dollars.

This allocation represents the entire amount as designated in Session Law 2018-5 (Senate Bill 99).

These funds cannot be spent until after December 1, 2018.

**XS411 Heading:** LIHEAP

**Tracked on XS411:** Federal Share 100%

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO  
LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

**AUTHORIZED SIGNATURE**

  
\_\_\_\_\_

**DATE:**

December 1, 2018  
\_\_\_\_\_

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Social Services: Budget Amendment (BNA#022)**

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**Department:** Social Services

**Agenda Title:** Budget Amendment (BNA#022)

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> BNA#022.pdf	BNA#022

**BUDGET NEW - ORDINANCE AMENDMENT**

BNA # 022

SUBMITTED TO BOARD OF COUNTY COMMISSIONERS  
FOR CONSIDERATION AT MEETING TO BE HELD ON:

December 18, 2018

FROM: BUDGET OFFICER

THRU: FINANCE OFFICE

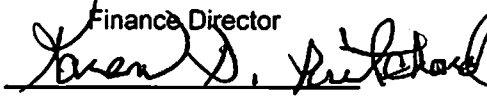
FOR DEPT: DSS

DATE: 11/29/2018

SIGNATURES



Finance Director



Department Manager

Account Number	Project Code	Department	Account Name	Increase	Decrease
011.504.4.310.00	93568-P341/358	Title XX Services	Fed Gov Grants	\$ 21,897.00	
011.504.5.121.00		Title XX Services	Salaries	\$ 21,897.00	
011.519.4.310.00	93568-P096	Title XX Services	Fed Gov Grants	\$ 12,336.00	
011.504.5.121.00		Title XX Services	Salaries	\$ 12,336.00	

Explanation of Revisions: Budget Amendment necessary to accept additional federal Tanf & visitation funds for  
FY 2018/2019. The additional monies are the result of additional Funding. The funds will be used to help offset  
the spending in salaries.

THE ABOVE AMENDMENT HAS BEEN APPROVED AND RECORDED IN THE MINUTES OF THE COUNTY  
COMMISSIONERS' MEETING ON \_\_\_\_\_  
(Date)

\_\_\_\_\_  
Phyllis Nowlen, Clerk to the Board

RETURN TO FINANCE OFFICE and Forward copy via email to [Tonya.Sigmon@clevelandcounty.com](mailto:Tonya.Sigmon@clevelandcounty.com)

cc: Personnel Batch # \_\_\_\_\_  
cc: Purchasing Date: \_\_\_\_\_  
By: \_\_\_\_\_



# DIVISION OF SOCIAL SERVICES

## TANF Child Welfare Workers - Local DSS

FUNDING SOURCE: TANF Block Grant

EFFECTIVE DATE: 07/01/2018

AUTHORIZATION NUMBER: 2

### ALLOCATION PERIOD

FROM JUNE 2018 THRU MAY 2019 SERVICE MONTHS

FROM JULY 2018 THRU JUNE 2019 PAYMENT MONTHS

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
		Federal	State	Total	Federal	State	Total	Federal	State	Total
01	ALAMANCE	338,773	0	338,773	3,306	0	0	342,079	0	342,079
02	ALEXANDER	39,220	0	39,220	4,559	0	0	43,779	0	43,779
03	ALLEGHANY	8,165	0	8,165	2,081	0	0	10,246	0	10,246
04	ANSON	7,357	0	7,357	467	0	0	7,824	0	7,824
05	ASHE	32,977	0	32,977	2,904	0	0	35,881	0	35,881
06	AVERY	49,484	0	49,484	2,027	0	0	51,511	0	51,511
07	BEAUFORT	32,168	0	32,168	6,739	0	0	38,907	0	38,907
08	BERTIE	5,151	0	5,151	308	0	0	5,459	0	5,459
09	BLADEN	30,781	0	30,781	2,576	0	0	33,357	0	33,357
10	BRUNSWICK	54,720	0	54,720	5,108	0	0	59,828	0	59,828
11	BUNCOMBE	242,336	0	242,336	21,285	0	0	263,621	0	263,621
12	BURKE	190,466	0	190,466	17,632	0	0	208,098	0	208,098
13	CABARRUS	121,846	0	121,846	4,091	0	0	125,937	0	125,937
14	CALDWELL	306,787	0	306,787	7,981	0	0	314,768	0	314,768
15	CAMDEN	2,591	0	2,591	342	0	0	2,933	0	2,933
16	CARTERET	33,765	0	33,765	5,679	0	0	39,444	0	39,444
17	CASWELL	18,409	0	18,409	992	0	0	19,401	0	19,401
18	CATAWBA	148,513	0	148,513	13,873	0	0	162,386	0	162,386
19	CHATHAM	144,394	0	144,394	4,425	0	0	148,819	0	148,819
20	CHEROKEE	70,179	0	70,179	3,573	0	0	73,752	0	73,752
21	CHOWAN	1,925	0	1,925	0	0	0	1,925	0	1,925
22	CLAY	23,924	0	23,924	2,120	0	0	26,044	0	26,044
23	CLEVELAND	128,255	0	128,255	14,974	0	0	143,229	0	143,229
24	COLUMBUS	46,997	0	46,997	4,569	0	0	51,566	0	51,566
25	CRAVEN	83,631	0	83,631	4,729	0	0	88,360	0	88,360
26	CUMBERLAND	479,682	0	479,682	53,980	0	0	533,662	0	533,662
27	CURRITUCK	12,680	0	12,680	0	0	0	12,680	0	12,680
28	DARE	15,446	0	15,446	117	0	0	15,563	0	15,563
29	DAVIDSON	297,410	0	297,410	11,233	0	0	308,643	0	308,643
30	DAVIE	14,650	0	14,650	1,641	0	0	16,291	0	16,291
31	DUPLIN	38,686	0	38,686	4,405	0	0	43,091	0	43,091
32	DURHAM	179,617	0	179,617	20,426	0	0	200,043	0	200,043
33	EDGECOMBE	95,932	0	95,932	2,412	0	0	98,344	0	98,344
34	FORSYTH	136,336	0	136,336	10,532	0	0	146,868	0	146,868
35	FRANKLIN	25,267	0	25,267	4,087	0	0	29,354	0	29,354
36	GASTON	219,163	0	219,163	17,261	0	0	236,424	0	236,424
37	GATES	9,803	0	9,803	124	0	0	9,927	0	9,927
38	GRAHAM	13,183	0	13,183	662	0	0	13,845	0	13,845
39	GRANVILLE	133,559	0	133,559	2,613	0	0	136,172	0	136,172
40	GREENE	16,207	0	16,207	2,340	0	0	18,547	0	18,547
41	GUILFORD	287,471	0	287,471	39,633	0	0	327,104	0	327,104
42	HALIFAX	237,373	0	237,373	1,141	0	0	238,514	0	238,514
43	HARNETT	97,925	0	97,925	5,023	0	0	102,948	0	102,948
44	HAYWOOD	123,186	0	123,186	5,624	0	0	128,810	0	128,810
45	HENDERSON	168,610	0	168,610	7,389	0	0	175,999	0	175,999
46	HERTFORD	15,402	0	15,402	0	0	0	15,402	0	15,402
47	HOKE	22,666	0	22,666	3,051	0	0	25,717	0	25,717



		Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
	COUNTY	Federal	State	Total	Federal	State	Total	Federal	State	Total
48	HYDE	1,344	0	1,344	213	0	0	1,557	0	1,557
49	IREDELL	125,204	0	125,204	6,582	0	0	131,786	0	131,786
50	JACKSON	16,730	0	16,730	2,801	0	0	19,531	0	19,531
51	JOHNSTON	275,411	0	275,411	10,472	0	0	285,883	0	285,883
52	JONES	9,679	0	9,679	621	0	0	10,300	0	10,300
53	LEE	63,605	0	63,605	1,524	0	0	65,129	0	65,129
54	LENOIR	28,363	0	28,363	2,089	0	0	30,452	0	30,452
55	LINCOLN	67,807	0	67,807	7,450	0	0	75,257	0	75,257
56	MACON	37,702	0	37,702	3,284	0	0	40,986	0	40,986
57	MADISON	33,387	0	33,387	5,739	0	0	39,126	0	39,126
58	MARTIN	13,481	0	13,481	2,922	0	0	16,403	0	16,403
59	MCDOWELL	213,290	0	213,290	9,688	0	0	222,978	0	222,978
60	MECKLENBURG	474,436	0	474,436	23,973	0	0	498,409	0	498,409
61	MITCHELL	25,735	0	25,735	7,150	0	0	32,885	0	32,885
62	MONTGOMERY	19,572	0	19,572	1,391	0	0	20,963	0	20,963
63	MOORE	51,118	0	51,118	3,374	0	0	54,492	0	54,492
64	NASH	77,290	0	77,290	1,582	0	0	78,872	0	78,872
65	NEW HANOVER	567,074	0	567,074	26,799	0	0	593,873	0	593,873
66	NORTHAMPTON	10,680	0	10,680	152	0	0	10,832	0	10,832
67	ONSLow	177,612	0	177,612	20,645	0	0	198,257	0	198,257
68	ORANGE	258,902	0	258,902	4,174	0	0	263,076	0	263,076
69	PAMLICO	38,840	0	38,840	707	0	0	39,547	0	39,547
70	PASQUOTANK	19,527	0	19,527	28	0	0	19,555	0	19,555
71	PENDER	38,925	0	38,925	4,399	0	0	43,324	0	43,324
72	PERQUIMANS	3,508	0	3,508	23	0	0	3,531	0	3,531
73	PERSON	46,202	0	46,202	3,990	0	0	50,192	0	50,192
74	PITT	164,055	0	164,055	10,567	0	0	174,622	0	174,622
75	POLK	27,238	0	27,238	3,053	0	0	30,291	0	30,291
76	RANDOLPH	227,072	0	227,072	4,840	0	0	231,912	0	231,912
77	RICHMOND	194,724	0	194,724	787	0	0	195,511	0	195,511
78	ROBESON	255,302	0	255,302	12,090	0	0	267,392	0	267,392
79	ROCKINGHAM	71,522	0	71,522	11,105	0	0	82,627	0	82,627
80	ROWAN	235,243	0	235,243	7,634	0	0	242,877	0	242,877
81	RUTHERFORD	315,727	0	315,727	9,929	0	0	325,656	0	325,656
82	SAMPSON	35,683	0	35,683	2,173	0	0	37,856	0	37,856
83	SCOTLAND	24,641	0	24,641	2,422	0	0	27,063	0	27,063
84	STANLY	68,429	0	68,429	946	0	0	69,375	0	69,375
85	STOKES	109,623	0	109,623	7,540	0	0	117,163	0	117,163
86	SURRY	40,351	0	40,351	5,149	0	0	45,500	0	45,500
87	SWAIN	17,361	0	17,361	4,707	0	0	22,068	0	22,068
88	TRANSYLVANIA	94,309	0	94,309	2,953	0	0	97,262	0	97,262
89	TYRRELL	1,586	0	1,586	363	0	0	1,949	0	1,949
90	UNION	55,833	0	55,833	6,429	0	0	62,262	0	62,262
91	VANCE	38,069	0	38,069	1,061	0	0	39,130	0	39,130
92	WAKE	376,455	0	376,455	31,672	0	0	408,127	0	408,127
93	WARREN	11,221	0	11,221	277	0	0	11,498	0	11,498
94	WASHINGTON	7,917	0	7,917	1,163	0	0	9,080	0	9,080
95	WATAUGA	17,618	0	17,618	2,618	0	0	20,236	0	20,236
96	WAYNE	115,137	0	115,137	9,372	0	0	124,509	0	124,509
97	WILKES	77,130	0	77,130	15,392	0	0	92,522	0	92,522
98	WILSON	64,861	0	64,861	0	0	0	64,861	0	64,861
99	YADKIN	21,659	0	21,659	1,778	0	0	23,437	0	23,437
100	YANCEY	20,309	0	20,309	1,329	0	0	21,638	0	21,638
150	Jackson Indian	0	0	0	0	0	0	0	0	0
187	Swain Indian	0	0	0	0	0	0	0	0	0
Total		10,187,567	0	10,187,567	639,156	0	0	10,826,723	0	10,826,723

**TANF Child Welfare Workers - Local DSS**

**FUNDING SOURCE: TANF Block Grant**

**CFDA Number: 93.558**

**CFDA Name: Temporary Assistance for Needy Families**

**Award Name: Temporary Assistance Needy Families**

**Award Number: G1702NCTANF & G1802NCTANF**

**Award Date: FFY 2017 & 2018**

**Federal Agency: DHHS/ACF**

**GRANT INFORMATION:**

**This funding authorization represents 100% federal funds.**

**\$7,412,391 of allocation will remain the same. \$2,000,000 will be allocated based on placements with unlicensed relatives.**

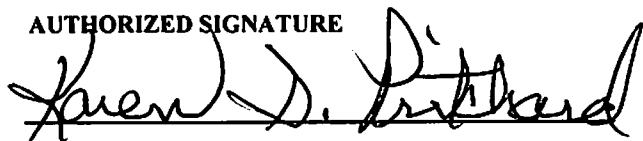
**An additional \$775,176 was added to this funding authorization. Each county received \$500 and \$725,176 will be allocated based on placements with unlicensed relatives. Senate Bill 99 also provided an additional \$639,158 in funding for Counties to assist with County implementation of NC FAST, Project 4.**

**XS411 Heading: TANF CPS & FC/ADOPT**

**Tracked on XS411: 100% Federal Funds**

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

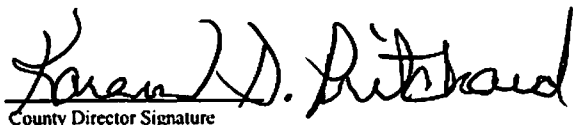
**AUTHORIZED SIGNATURE**



**DATE:**

September 21, 2018

**Accepted by:**

  
County Director Signature

11/30/18  
Date

**County Name :**

Cleveland

\$143,229  
Total Allocation

**Please return by email with a facsimile signature to your Local Business Liaison**

**OR**

**Fax form with signature to your Local Business Liaison**



# **DIVISION OF SOCIAL SERVICES**

## **TANF Child Welfare Workers - Local DSS**

**FUNDING SOURCE: TANF Block Grant**

**EFFECTIVE DATE: 07/01/2018**

**AUTHORIZATION NUMBER: 3**

### **ALLOCATION PERIOD**

**FROM JUNE 2018 THRU MAY 2019 SERVICE MONTHS**

**FROM JULY 2018 THRU JUNE 2019 PAYMENT MONTHS**

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
		Federal	State	Total	Federal	State	Total	Federal	State	Total
01	ALAMANCE	342,079	0	342,079	2,891	0	0	344,970	0	344,970
02	ALEXANDER	43,779	0	43,779	2,337	0	0	46,116	0	46,116
03	ALLEGHANY	10,246	0	10,246	784	0	0	11,030	0	11,030
04	ANSON	7,824	0	7,824	277	0	0	8,101	0	8,101
05	ASHE	35,881	0	35,881	1,449	0	0	37,330	0	37,330
06	AVERY	51,511	0	51,511	919	0	0	52,430	0	52,430
07	BEAUFORT	38,907	0	38,907	2,970	0	0	41,877	0	41,877
08	BERTIE	5,459	0	5,459	246	0	0	5,705	0	5,705
09	BLADEN	33,357	0	33,357	1,370	0	0	34,727	0	34,727
10	BRUNSWICK	59,828	0	59,828	3,929	0	0	63,757	0	63,757
11	BUNCOMBE	263,621	0	263,621	10,685	0	0	274,306	0	274,306
12	BURKE	208,098	0	208,098	7,065	0	0	215,163	0	215,163
13	CABARRUS	125,937	0	125,937	2,907	0	0	128,844	0	128,844
14	CALDWELL	314,768	0	314,768	6,542	0	0	321,310	0	321,310
15	CAMDEN	2,933	0	2,933	182	0	0	3,115	0	3,115
16	CARTERET	39,444	0	39,444	2,645	0	0	42,089	0	42,089
17	CASWELL	19,401	0	19,401	515	0	0	19,916	0	19,916
18	CATAWBA	162,386	0	162,386	7,493	0	0	169,879	0	169,879
19	CHATHAM	148,819	0	148,819	2,550	0	0	151,369	0	151,369
20	CHEROKEE	73,752	0	73,752	2,234	0	0	75,986	0	75,986
21	CHOWAN	1,925	0	1,925	55	0	0	1,980	0	1,980
22	CLAY	26,044	0	26,044	745	0	0	26,789	0	26,789
23	CLEVELAND	143,229	0	143,229	6,923	0	0	150,152	0	150,152
24	COLUMBUS	51,566	0	51,566	2,447	0	0	54,013	0	54,013
25	CRAVEN	88,360	0	88,360	2,606	0	0	90,966	0	90,966
26	CUMBERLAND	533,662	0	533,662	29,108	0	0	562,770	0	562,770
27	CURRITUCK	12,680	0	12,680	562	0	0	13,242	0	13,242
28	DARE	15,563	0	15,563	729	0	0	16,292	0	16,292
29	DAVIDSON	308,643	0	308,643	5,426	0	0	314,069	0	314,069
30	DAVIE	16,291	0	16,291	1,632	0	0	17,923	0	17,923
31	DUPLIN	43,091	0	43,091	1,608	0	0	44,699	0	44,699
32	DURHAM	200,043	0	200,043	8,816	0	0	208,859	0	208,859
33	EDGECOMBE	98,344	0	98,344	1,640	0	0	99,984	0	99,984
34	FORSYTH	146,868	0	146,868	5,774	0	0	152,642	0	152,642
35	FRANKLIN	29,354	0	29,354	2,360	0	0	31,714	0	31,714
36	GASTON	236,424	0	236,424	10,590	0	0	247,014	0	247,014
37	GATES	9,927	0	9,927	32	0	0	9,959	0	9,959
38	GRAHAM	13,845	0	13,845	570	0	0	14,415	0	14,415
39	GRANVILLE	136,172	0	136,172	1,465	0	0	137,637	0	137,637
40	GREENE	18,547	0	18,547	1,220	0	0	19,767	0	19,767
41	GUILFORD	327,104	0	327,104	17,536	0	0	344,640	0	344,640
42	HALIFAX	238,514	0	238,514	760	0	0	239,274	0	239,274
43	HARNETT	102,948	0	102,948	3,533	0	0	106,481	0	106,481
44	HAYWOOD	128,810	0	128,810	3,303	0	0	132,113	0	132,113
45	HENDERSON	175,999	0	175,999	4,443	0	0	180,442	0	180,442
46	HERTFORD	15,402	0	15,402	32	0	0	15,434	0	15,434
47	HOKE	25,717	0	25,717	1,568	0	0	27,285	0	27,285

		Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
	COUNTY	Federal	State	Total	Federal	State	Total	Federal	State	Total
48	HYDE	1,557	0	1,557	63	0	0	1,625	0	1,625
49	IREDELL	131,786	0	131,786	5,346	0	0	137,132	0	137,132
50	JACKSON	19,531	0	19,531	1,117	0	0	20,648	0	20,648
51	JOHNSTON	285,883	0	285,883	4,190	0	0	290,073	0	290,073
52	JONES	10,300	0	10,300	253	0	0	10,553	0	10,553
53	LEE	65,129	0	65,129	1,259	0	0	66,388	0	66,388
54	LENOIR	30,452	0	30,452	1,291	0	0	31,743	0	31,743
55	LINCOLN	75,257	0	75,257	3,350	0	0	78,607	0	78,607
56	MACON	40,986	0	40,986	1,560	0	0	42,546	0	42,546
57	MADISON	39,126	0	39,126	2,503	0	0	41,629	0	41,629
58	MARTIN	16,403	0	16,403	1,576	0	0	17,979	0	17,979
59	MCDOWELL	222,978	0	222,978	3,715	0	0	226,693	0	226,693
60	MECKLENBURG	498,409	0	498,409	18,843	0	0	517,252	0	517,252
61	MITCHELL	32,885	0	32,885	2,764	0	0	35,649	0	35,649
62	MONTGOMERY	20,963	0	20,963	919	0	0	21,882	0	21,882
63	MOORE	54,492	0	54,492	1,394	0	0	55,886	0	55,886
64	NASH	78,872	0	78,872	1,346	0	0	80,218	0	80,218
65	NEW HANOVER	593,873	0	593,873	12,887	0	0	606,760	0	606,760
66	NORTHAMPTON	10,832	0	10,832	404	0	0	11,236	0	11,236
67	ONslow	198,257	0	198,257	9,029	0	0	207,286	0	207,286
68	ORANGE	263,076	0	263,076	2,883	0	0	265,959	0	265,959
69	PAMLICO	39,547	0	39,547	554	0	0	40,101	0	40,101
70	PASQUOTANK	19,555	0	19,555	341	0	0	19,896	0	19,896
71	PENDER	43,324	0	43,324	2,043	0	0	45,367	0	45,367
72	PERQUIMANS	3,531	0	3,531	87	0	0	3,618	0	3,618
73	PERSON	50,192	0	50,192	2,344	0	0	52,536	0	52,536
74	PITT	174,622	0	174,622	5,188	0	0	179,810	0	179,810
75	POLK	30,291	0	30,291	1,402	0	0	31,693	0	31,693
76	RANDOLPH	231,912	0	231,912	3,707	0	0	235,619	0	235,619
77	RICHMOND	195,511	0	195,511	665	0	0	196,176	0	196,176
78	ROBESON	267,392	0	267,392	7,818	0	0	275,210	0	275,210
79	ROCKINGHAM	82,627	0	82,627	5,727	0	0	88,354	0	88,354
80	ROWAN	242,877	0	242,877	4,348	0	0	247,225	0	247,225
81	RUTHERFORD	325,656	0	325,656	4,412	0	0	330,068	0	330,068
82	SAMPSON	37,856	0	37,856	2,931	0	0	40,787	0	40,787
83	SCOTLAND	27,063	0	27,063	1,133	0	0	28,196	0	28,196
84	STANLY	69,375	0	69,375	697	0	0	70,072	0	70,072
85	STOKES	117,163	0	117,163	3,184	0	0	120,347	0	120,347
86	SURRY	45,500	0	45,500	2,614	0	0	48,114	0	48,114
87	SWAIN	22,068	0	22,068	1,671	0	0	23,739	0	23,739
88	TRANSYLVANIA	97,262	0	97,262	1,521	0	0	98,783	0	98,783
89	TYRRELL	1,949	0	1,949	111	0	0	2,060	0	2,060
90	UNION	62,262	0	62,262	3,152	0	0	65,414	0	65,414
91	VANCE	39,130	0	39,130	1,299	0	0	40,429	0	40,429
92	WAKE	408,127	0	408,127	22,692	0	0	430,819	0	430,819
93	WARREN	11,498	0	11,498	238	0	0	11,736	0	11,736
94	WASHINGTON	9,080	0	9,080	491	0	0	9,571	0	9,571
95	WATAUGA	20,236	0	20,236	1,521	0	0	21,757	0	21,757
96	WAYNE	124,509	0	124,509	3,841	0	0	128,350	0	128,350
97	WILKES	92,522	0	92,522	7,485	0	0	100,007	0	100,007
98	WILSON	64,861	0	64,861	800	0	0	65,661	0	65,661
99	YADKIN	23,437	0	23,437	1,473	0	0	24,910	0	24,910
100	YANCEY	21,638	0	21,638	903	0	0	22,541	0	22,541
150	Jackson Indian	0	0	0	0	0	0	0	0	0
187	Swain Indian	0	0	0	0	0	0	0	0	0
Total		10,826,723	0	10,826,723	348,558	0	0	11,175,286	0	11,175,286

**TANF Child Welfare Workers - Local DSS**

**FUNDING SOURCE: TANF Block Grant**

**CFDA Number: 93.558**

**CFDA Name: Temporary Assistance for Needy Families**

**Award Name: Temporary Assistance Needy Families**

**Award Number: G1702NCTANF & G1802NCTANF**

**Award Date: FFY 2017 & 2018**

**Federal Agency: DHHS/ACF**

**GRANT INFORMATION:**

**This funding authorization represents 100% federal funds.**

**\$7,412,391 of allocation will remain the same. \$2,000,000 will be allocated based on placements with unlicensed relatives.**

**An additional \$775,176 was added to this funding authorization. Each county received \$500 and \$725,176 will be allocated based on placements with unlicensed relatives. Senate Bill 99 also provided an additional \$639,158 in funding for Counties to assist with County implementation of NC FAST, Project 4. An additional \$348,558 was added to this funding authorization due a technical correction in SB 99 SL2018-99.**

**XS411 Heading: TANF CPS & FC/ADOPT**

**Tracked on XS411: 100% Federal Funds**

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

**AUTHORIZED SIGNATURE**

**DATE:**



November 15, 2018

# FUNDING AUTHORIZATION



## DIVISION OF SOCIAL SERVICES

FUNDING SOURCE: Monthly Caseworker Visits (CFDA 93.556)

EFFECTIVE DATE: 07/01/2018

AUTHORIZATION NUMBER: 1

### ALLOCATION PERIOD

FROM JUNE 2018 THRU MAY 2019 SERVICE MONTHS

FROM JULY 2018 THRU JUNE 2019 PAYMENT MONTHS

Co No	COUNTY	Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
		Federal	State	Total	Federal	State	Total	Federal	State	Total
01	ALAMANCE	4,717	0	4,717	0	0	0	4,717	0	4,717
02	ALEXANDER	2,860	0	2,860	0	0	0	2,860	0	2,860
03	ALLEGHANY	2,004	0	2,004	0	0	0	2,004	0	2,004
04	ANSON	895	0	895	0	0	0	895	0	895
05	ASHE	2,432	0	2,432	0	0	0	2,432	0	2,432
06	AVERY	1,336	0	1,336	0	0	0	1,336	0	1,336
07	BEAUFORT	4,731	0	4,731	0	0	0	4,731	0	4,731
08	BERTIE	654	0	654	0	0	0	654	0	654
09	BLADEN	1,964	0	1,964	0	0	0	1,964	0	1,964
10	BRUNSWICK	7,618	0	7,618	0	0	0	7,618	0	7,618
11	BUNCOMBE	20,662	0	20,662	0	0	0	20,662	0	20,662
12	BURKE	13,164	0	13,164	0	0	0	13,164	0	13,164
13	CABARRUS	5,640	0	5,640	0	0	0	5,640	0	5,640
14	CALDWELL	9,556	0	9,556	0	0	0	9,556	0	9,556
15	CAMDEN	414	0	414	0	0	0	414	0	414
16	CARTERET	4,864	0	4,864	0	0	0	4,864	0	4,864
17	CASWELL	1,015	0	1,015	0	0	0	1,015	0	1,015
18	CATAWBA	15,476	0	15,476	0	0	0	15,476	0	15,476
19	CHATHAM	4,945	0	4,945	0	0	0	4,945	0	4,945
20	CHEROKEE	3,421	0	3,421	0	0	0	3,421	0	3,421
21	CHOWAN	80	0	80	0	0	0	80	0	80
22	CLAY	1,042	0	1,042	0	0	0	1,042	0	1,042
23	CLEVELAND	12,336	0	12,336	0	0	0	12,336	0	12,336
24	COLUMBUS	3,675	0	3,675	0	0	0	3,675	0	3,675
25	CRAVEN	4,611	0	4,611	0	0	0	4,611	0	4,611
26	CUMBERLAND	50,052	0	50,052	0	0	0	50,052	0	50,052
27	CURRITUCK	975	0	975	0	0	0	975	0	975
28	DARE	1,176	0	1,176	0	0	0	1,176	0	1,176
29	DAVIDSON	8,821	0	8,821	0	0	0	8,821	0	8,821
30	DAVIE	3,528	0	3,528	0	0	0	3,528	0	3,528
31	DUPLIN	2,151	0	2,151	0	0	0	2,151	0	2,151
32	DURHAM	17,187	0	17,187	0	0	0	17,187	0	17,187
33	EDGECOMBE	3,114	0	3,114	0	0	0	3,114	0	3,114
34	FORSYTH	12,509	0	12,509	0	0	0	12,509	0	12,509
35	FRANKLIN	3,675	0	3,675	0	0	0	3,675	0	3,675
36	GASTON	19,179	0	19,179	0	0	0	19,179	0	19,179
37	GATES	62	0	62	0	0	0	62	0	62
38	GRAHAM	1,242	0	1,242	0	0	0	1,242	0	1,242
39	GRANVILLE	2,071	0	2,071	0	0	0	2,071	0	2,071
40	GREENE	895	0	895	0	0	0	895	0	895
41	GUILFORD	28,254	0	28,254	0	0	0	28,254	0	28,254
42	HALIFAX	1,256	0	1,256	0	0	0	1,256	0	1,256
43	HARNETT	6,949	0	6,949	0	0	0	6,949	0	6,949
44	HAYWOOD	5,292	0	5,292	0	0	0	5,292	0	5,292
45	HENDERSON	6,909	0	6,909	0	0	0	6,909	0	6,909
46	HERTFORD	133	0	133	0	0	0	133	0	133
47	HOKE	4,210	0	4,210	0	0	0	4,210	0	4,210

# FUNDING AUTHORIZATION

	COUNTY	Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
		Federal	State	Total	Federal	State	Total	Federal	State	Total
48	HYDE	400	0	400	0	0	0	400	0	400
49	IREDELL	8,901	0	8,901	0	0	0	8,901	0	8,901
50	JACKSON	2,231	0	2,231	0	0	0	2,231	0	2,231
51	JOHNSTON	7,417	0	7,417	0	0	0	7,417	0	7,417
52	JONES	507	0	507	0	0	0	507	0	507
53	LEE	2,472	0	2,472	0	0	0	2,472	0	2,472
54	LENOIR	2,940	0	2,940	0	0	0	2,940	0	2,940
55	LINCOLN	5,760	0	5,760	0	0	0	5,760	0	5,760
56	MACON	3,434	0	3,434	0	0	0	3,434	0	3,434
57	MADISON	4,544	0	4,544	0	0	0	4,544	0	4,544
58	MARTIN	2,686	0	2,686	0	0	0	2,686	0	2,686
59	MCDOWELL	5,960	0	5,960	0	0	0	5,960	0	5,960
60	MECKLENBURG	29,243	0	29,243	0	0	0	29,243	0	29,243
61	MITCHELL	3,889	0	3,889	0	0	0	3,889	0	3,889
62	MONTGOMERY	1,844	0	1,844	0	0	0	1,844	0	1,844
63	MOORE	1,764	0	1,764	0	0	0	1,764	0	1,764
64	NASH	2,071	0	2,071	0	0	0	2,071	0	2,071
65	NEW HANOVER	22,360	0	22,360	0	0	0	22,360	0	22,360
66	NORTHAMPTON	280	0	280	0	0	0	280	0	280
67	ONSLow	15,089	0	15,089	0	0	0	15,089	0	15,089
68	ORANGE	5,212	0	5,212	0	0	0	5,212	0	5,212
69	PAMLICO	908	0	908	0	0	0	908	0	908
70	PASQUOTANK	721	0	721	0	0	0	721	0	721
71	PENDER	4,490	0	4,490	0	0	0	4,490	0	4,490
72	PERQUIMANS	481	0	481	0	0	0	481	0	481
73	PERSON	3,742	0	3,742	0	0	0	3,742	0	3,742
74	PITT	11,133	0	11,133	0	0	0	11,133	0	11,133
75	POLK	2,459	0	2,459	0	0	0	2,459	0	2,459
76	RANDOLPH	6,762	0	6,762	0	0	0	6,762	0	6,762
77	RICHMOND	1,229	0	1,229	0	0	0	1,229	0	1,229
78	ROBESON	14,127	0	14,127	0	0	0	14,127	0	14,127
79	ROCKINGHAM	7,738	0	7,738	0	0	0	7,738	0	7,738
80	ROWAN	8,219	0	8,219	0	0	0	8,219	0	8,219
81	RUTHERFORD	7,284	0	7,284	0	0	0	7,284	0	7,284
82	SAMPSON	6,174	0	6,174	0	0	0	6,174	0	6,174
83	SCOTLAND	2,980	0	2,980	0	0	0	2,980	0	2,980
84	STANLY	1,202	0	1,202	0	0	0	1,202	0	1,202
85	STOKES	5,305	0	5,305	0	0	0	5,305	0	5,305
86	SURRY	3,635	0	3,635	0	0	0	3,635	0	3,635
87	SWAIN	2,151	0	2,151	0	0	0	2,151	0	2,151
88	TRANSYLVANIA	2,539	0	2,539	0	0	0	2,539	0	2,539
89	TYRRELL	441	0	441	0	0	0	441	0	441
90	UNION	5,212	0	5,212	0	0	0	5,212	0	5,212
91	VANCE	2,071	0	2,071	0	0	0	2,071	0	2,071
92	WAKE	35,484	0	35,484	0	0	0	35,484	0	35,484
93	WARREN	347	0	347	0	0	0	347	0	347
94	WASHINGTON	1,042	0	1,042	0	0	0	1,042	0	1,042
95	WATAUGA	2,392	0	2,392	0	0	0	2,392	0	2,392
96	WAYNE	6,054	0	6,054	0	0	0	6,054	0	6,054
97	WILKES	13,699	0	13,699	0	0	0	13,699	0	13,699
98	WILSON	1,470	0	1,470	0	0	0	1,470	0	1,470
99	YADKIN	3,621	0	3,621	0	0	0	3,621	0	3,621
100	YANCEY	2,445	0	2,445	0	0	0	2,445	0	2,445
Total		\$606,313	\$0	\$606,313	\$0	\$0	\$0	\$606,313	\$0	\$606,313

# FUNDING AUTHORIZATION

**FUNDING SOURCE:** Monthly Caseworker Visits (CFDA 93.556)

**CFDA Number:** 93.556

**CFDA Name:** Promoting Safe and Stable Families

**Award Name:** Promoting Safe and Stable Families

**Award Number:** G1811NCFPCV

**Award Date:** FFY 2018

**Federal Agency:** DHHS/ACF

## **GRANT INFORMATION:**

This funding authorization represents 100% federal funds.

**XS411 Heading:** FC-CWKR VISIT

**Tracked on XS411:** 100% Federal Funds

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

**AUTHORIZED SIGNATURE**

**DATE:**



November 2, 2018



**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Cooperative Extension Budget Amendment (BNA#023)**

---

**Department:** Cooperative Extension

**Agenda Title:** Budget Amendment (BNA#023)

**Agenda Summary:**

**Proposed Action:**

---

**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> BNA#023.pdf	BNA#023

## BUDGET NEW - ORDINANCE AMENDMENT

BNA # 023SUBMITTED TO BOARD OF COUNTY COMMISSIONERS  
FOR CONSIDERATION AT MEETING TO BE HELD ON:December 18, 2018

FROM: BUDGET OFFICER  
 THRU: FINANCE OFFICE  
 FOR DEPT: Cooperative Extension  
 DATE: 12/4/2018

SIGNATURES:

  
 Finance Director

  
 Department Manager

Account Number	Project Code	Department	Account Name	Increase	Decrease
010.495.4.410.88		Cooperative Extension	GRG Donations	\$ 2,500.00	
010.495.5.790.88		Cooperative Extension	GRG Donations	\$ 2,500.00	

Explanation of Revisions: To budget donation rec'd from Shelby Rotary Club to be used for GRG program. These funds will  
be used to go toward purchase of Christmas gifts for the GRG program.

THE ABOVE AMENDMENT HAS BEEN APPROVED AND RECORDED IN THE MINUTES OF THE COUNTY  
 COMMISSIONERS' MEETING ON \_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 Phyllis Nowlen, Clerk to the Board

RETURN TO FINANCE OFFICE and Forward copy via email to [Tonya.Sigmon@clevelandcounty.com](mailto:Tonya.Sigmon@clevelandcounty.com)

cc: Personnel Batch # \_\_\_\_\_  
 cc: Purchasing Date: \_\_\_\_\_  
 By: \_\_\_\_\_

## Annie Thompson

**\$ 2,500.00**

<b>TOTAL FOR 10.495.4.800.88</b>	<b>\$ 2,500.00</b>
----------------------------------	--------------------

DEPOSIT TICKET #10  
010-495-4-800-88  
CLEVELAND COUNTY  
FINANCE DEPARTMENT  
CO-OP EXT

CO-OP EXT  
GRG Donation from  
Rotary  
66-70272531  
HOMETRUST BANK  
R# 420831

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DATE	CURRENCY	DOLLARS	CENTS
12.4.18			
COIN			
1 / 203		3500	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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24			
25			
26			
27			
28			
29			
30			
PLEASE RE-ENTER TOTAL HERE		\$ 2500	00

PLEASE RE-ENTER TOTAL HERE	\$ 2500.00
-------------------------------	------------

PROFITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. A HOLD FOR UNCOLLECTED FUNDS MAY BE PLACED ON FUNDS DEPOSITED BY CHECK OR SIMILAR INSTRUMENTS. THIS COULD DELAY YOUR ABILITY TO WITHDRAW SUCH FUNDS. THE DELAY, IF ANY, WOULD NOT EXCEED THE PERIOD OF TIME PERMITTED BY LAW.

3300 PRINTING LLC 828-441-0825

1:253 170279: 000 1396 14 211

2,500.00  
63



**SHELBY ROTARY CLUB FOUNDATION**  
PO BOX 1530  
SHELBY, NC 28151-1530

66-168/531  
001119214

1203

DECE 12/03/2018

Pay to the order of Cleveland County Cooperative Extension \$ 2,500.00

Two thousand five hundred and 0/100

**FIRST  
NATIONAL  
BANK**

Shelby, NC 28150  
Since 1978, Your HomeTown Bank

**015-016**

GRE

1:053101684: 001119214" / 1203

**510.94**

**310.99**

510.96

<b>Total Deposit</b>	<b>\$ 2,500.00</b>
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**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**NCACC Voting Delegate**

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**Department:** Commissioners  
**Agenda Title:** NCACC Voting Delegate  
**Agenda Summary:**  
**Proposed Action:**

---

**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> NCACC_Voting_Delegate_DRAFT.pdf	NCACC Voting Delegate



## Voting Delegate Designation Form

### Legislative Goals Conference

January 10-11, 2019 (Thursday – Friday)

Raleigh Marriott Crabtree Valley – Wake County

**NOTE: Please place this action on your board meeting agenda.**

Each Board of County Commissioners is hereby requested to designate a commissioner or other official as a voting delegate for the 2019 Legislative Goals Conference. Each voting delegate should complete and sign the following statement and **return it to the Association no later than Friday, December 28, 2018.**

Please return form to Alisa Cobb, Executive Assistant, by email at [alisa.cobb@ncacc.org](mailto:alisa.cobb@ncacc.org) or by fax at 919-733-1065.

I, \_\_\_\_\_, hereby certify that I am the duly designated voting delegate for \_\_\_\_\_ County at the North Carolina Association of County Commissioners 2019 Legislative Goals Conference.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Article VI, Section of the Association's Constitution provides:

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its County Commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the Board of County Commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues."

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Set Public Hearing for Planning Case 18-12

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**Department:** Planning Department

**Agenda Title:** Set Public Hearing for Case 18-12 Proposed Garage/Carport Text Amendment

**Agenda Summary:**

**Proposed Action:**

---

#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 18-12_Staff_Report_Text_Amendment_Section_12-138_Garages_and_Carports_December_11_2018.pdf	Staff Report

## **STAFF REPORT**

To: The Cleveland County Board of Commissioners      Date: November 20, 2018  
From: Chris Martin, Senior Planner  
Subject: Case 18-12

Summary Statement: The Planning Department is requesting a Public Hearing be set for Tuesday, February 5, 2019 to hear Case 18-12, a zoning text amendment to the Cleveland County Unified Development Code.

Review: Section 12-138 of the Cleveland County UDO addresses accessory structures and location of said structures. Section A states that all accessory structures must be located in the rear or side yard of any parcel with a principal dwelling. Britt Bernhardt has applied for a text amendment to Section 12-138(a) of the Cleveland County UDO that would allow garages/carports to be placed in the front of a principal dwelling.

Pros:

- Allows for greater flexibility of placement for garages/carports on residential lots
- Addresses a common question asked of the zoning department

Cons:

- None

Fiscal Impact:

- None

Recommendations:

- Planning Board: The Planning Board will approve a final draft of the ordinance at their Tuesday, January 22, 2019 meeting.

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**Pinnacle SRO Contract Addendum**

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**Department:** Legal

**Agenda Title:** Pinnacle SRO Contract Addendum

**Agenda Summary:**

**Proposed Action:**

---

**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Revised_Pinnacle_SRO_Contract_Staff_Report.pdf	Pinnacle SRO Staff Report and Contract



## **STAFF REPORT**

To: Board of Commissioners Date: December 14, 2018

Via: Kerri Melton, Assistant County Manager

From: Elliot Engstrom, Senior Staff Attorney

Subject: Revised SRO contract with Pinnacle Classical Academy

### **Summary Statement:**

The Board of Commissioners recently executed a contract pursuant to which the County and Sheriff would provide a School Resource Officer ("SRO") to Pinnacle Classical Academy. Pinnacle Classical Academy has requested that some language required by statute be added to the contract.

### **Review:**

The Board of Commissioners recently agreed to, in cooperation with the Cleveland County Sheriff, provide an SRO to Pinnacle Classical Academy pursuant to a contract for services with Pinnacle. Pinnacle has asked that the contract be revised to include some language regarding charter school debt that is required by N.C.G.S. § 115C-219.105(b). Other than the addition of this language in section 25 of the contract, the contract is exactly the same as the one executed by the Board of Commissioners previously.

Because Pinnacle has not yet signed the previously executed contract, it is easier for the County to simply execute a revised contract than to execute an addendum.

### **Attachment:**

Pinnacle Classical Academy and the Cleveland County Board of Commissioners/Cleveland County Sheriff's Office Contract for Services

### **Action Requested**

Execute the revised contract with Pinnacle Classical Academy.

###

# **PINNACLE CLASSICAL ACADEMY AND THE CLEVELAND COUNTY BOARD OF COMMISSIONERS/CLEVELAND COUNTY SHERIFF'S OFFICE CONTRACT FOR SERVICES**

This Contract is made, entered into, and intended to take effect November 1, 2018, by and between Pinnacle Classical Academy ("PINNACLE") and the Cleveland County Board of Commissioners (the "County") and the Cleveland County Sheriff's Office (the "Sheriff").

## **Definitions**

"School Resource Officer" or "SRO" means a sworn law enforcement officer responsible for safety and crime prevention in schools.

"School Administrator" means the person or persons in charge of the administration of affairs at a school.

"Headmaster" means the Headmaster of Pinnacle School, Robert Brown, and his successor(s) in that position.

For and in consideration of the mutual promises set forth in this Contract, the parties do mutually agree as follows:

1. **Obligations of County.** County agrees to provide services or goods as follows:
  - A. County will supply the services of one (1) sworn law enforcement officer to serve as a School Resource Officer beginning November 1, 2018 for the 2018-2019 school year. The officer shall be assigned full-time to provide their services to PINNACLE.
  - B. The assignment of and services provided by School Resource Officer shall be consistent with the terms of this contract.
  - C. The term of this Contract starts in November 1, 2018 and runs through May 31, 2019. The contract will be automatically renewed for additional one (1) year periods, based on County's fiscal year (July 1-June 30), not to exceed a total of six (6) renewals.
  - D. PINNACLE and County further agree that the SROs provided by County are not employees of PINNACLE nor are they agents for any purpose in the performance of their duties.
2. **Obligations of PINNACLE.** PINNACLE will compensate County at the following rates and in the following manner for the services rendered by the SROs:

- A. The total cost to PINNACLE for the services provided pursuant to this Contract shall not exceed a total of the base salary, taxes, and benefits for one (1) law enforcement officer and deferred maintenance for capital management which includes necessary operational equipment as defined in ADDENDUM B. Deferred maintenance will be divided over six years beginning in FY 18/19 (see ADDENDUM B for first year costs). Remaining years of the contract will be billed at an annual rate that is mutually agreed upon between the Cleveland County Manager and Headmaster of Pinnacle.
  - B. Payments shall be made by PINNACLE upon receipt of an invoice from County.
  - C. Should County be unable to or otherwise fail to provide the services specified, County will refund a pro rata share of the payment per officer based on a 10-month school year.
3. **Obligations of Sheriff.** Sheriff agrees to provide services as follows:
- A. The Sheriff shall assign regularly employed law enforcement officers to serve as SROs in certain CCS schools. Each assigned SRO will be a certified law enforcement officer by the State of North Carolina and must complete a forty (40) hour School Resource Officer training course through the North Carolina Justice Academy and Crisis Intervention Training (CIT) certification through the Cleveland County CIT training program at Cleveland Community College, or other CIT provider approved by the Sheriff. If an officer does not possess SRO training and/or CIT certification at the time of assignment, the Sheriff will ensure that the officer participates in any necessary coursework to receive the training and certification at the next available course offering.
  - B. SRO positions shall be filled by the Sheriff's directives and selection process. SROs should have no substantiated evidence of harassment, discrimination, disproportionate minority contact, improper use of force, or other serious performance issues in their work history that would make the officer inappropriate for performing duties as a SRO.
  - C. Each quarter, the Sheriff's Office will provide to PINNACLE reports of the number of PINNACLE student referrals to the adult criminal justice system, juvenile petitions, teen court referrals, and/or referrals to an outside mediation program.
4. **Expectations of the SRO while on Campus**
- A. The SRO shall remain on school grounds during normal school hours, except when necessary to attend any meetings or trainings. The SRO shall wear the official law enforcement apparel issued by the Sheriff's Office at all times and shall make best efforts to maintain visibility at all times when practical and safe to do so. Security

services for extracurricular activities held outside of school hours shall be addressed through a separate contract.

- B. The School Administrator shall be solely responsible for implementing the discipline procedures and has primary responsibility for maintaining order in the school environment. In cases where school disciplinary investigations and law enforcement investigations into criminal activity overlap, it may be necessary for school administration and SRO to work in tandem.
  - C. The SRO shall report any safety concerns to school administration and shall confer with the headmaster to develop plans and strategies to prevent and/or minimize dangerous situations on or near the campus or involving students at school related activities.
  - D. The SRO shall comply with all applicable laws, regulations and policies regarding access to confidential student records.
5. **County Supervisor.** Sheriff Alan Norman is designated as the County Supervisor for County. The Cleveland County Sheriff's Office has complete discretion in designating the County Supervisor as another person of its choosing.
6. **Project Coordinator.** Robert Brown is designated as the Project Coordinator for PINNACLE. The Project Coordinator shall be PINNACLE's representative in connection with the County's performance under this Contract. PINNACLE has complete discretion in replacing the Project Coordinator with another person of its choosing.
7. **Termination for Convenience.** This Contract may be terminated by either party, without cause, so long as the party wishing to terminate provides the other party with a minimum of ninety (90) days written notice at the address listed immediately below:

**PINNACLE**  
Robert Brown  
Headmaster  
Pinnacle Classical Academy  
2401 Joes Lake Rd.  
Shelby, NC 28152

**County**  
Brian Epley  
County Manager  
Cleveland County  
PO Box 1210  
Shelby, NC 28151

**Sheriff**  
Alan Norman  
Sheriff  
Cleveland County  
PO Box 1210  
Shelby, NC 28151

If PINNACLE wishes to terminate in accordance with this or any other section of this Contract, County shall be paid by PINNACLE in an amount which bears the same ratio to the total compensation of services actually performed.

8. **Termination for Default.** Any party may terminate this Contract immediately and without prior notice upon breach of this Contract. However, each party must provide the other with

subsequent written notice that it has exercised its right to terminate the Contract within ten (10) calendar days of termination.

9. **Contract Funding.** It is understood and agreed between the parties that the payment obligation of PINNACLE under this Contract is contingent upon the availability of appropriated funds from which payment for Contract purposes can be made.
10. **Accounting Procedures.** County shall comply with accounting and fiscal management procedures prescribed by PINNACLE that apply to this Contract. County shall assure such fiscal control and accounting procedures as may be necessary for proper disbursement of and accounting for all project funds.
11. **Improper Payments.** County shall refund to PINNACLE any payment made pursuant to this Contract if it is subsequently determined by audit that such payment by PINNACLE was illegal. Such refunds shall be made within thirty (30) days after PINNACLE notifies County in writing that a payment has been determined to be illegal.
12. **Contract Transfer.** County shall not assign, subcontract or otherwise transfer any interest in this Contract without the prior written approval of PINNACLE.
13. **Contract Personnel.** County agrees that it has, or will secure at its own expense, all personnel required to perform the services set forth in this Contract.
14. **Contract Modifications.** This Contract may be amended only by written amendment duly executed by both parties. However, minor modifications may be made by the PINNACLE Project Coordinator to take advantage of unforeseen opportunities that: (a) do not change the intent of the Contract or the scope of County's performance; (b) do not increase County's total compensation or method of payment; and (c) either improve the overall quality of the product or service to PINNACLE without increasing the cost, or reduce the total cost quality of the product or service without reducing the quantity or quality. All such minor modifications to the Contract must be recorded in writing and signed by both the Project Coordinator and County, and placed on file with this Contract. No price adjustments will be made unless the procedure has been included in the Contract and a maximum allowable amount stipulated.
15. **Insurance.** County shall maintain minimum insurance requirements for sworn law enforcement officer assigned as School Resource Officer pursuant to the attached Addendum A.
16. **Relationship of the Parties.** County and PINNACLE shall be independent and nothing herein shall be construed as creating a partnership or joint venture; nor shall any employee of either party be construed as employees, agents, or principals of the other party. Both parties maintain control over their personnel and any employment rights of personnel

assigned under this Contract shall not be abridged. Both parties agree to assume the liability for their own acts or omissions, or the acts or omissions of their employees or agents, during the term of this Agreement to the extent permitted under North Carolina law.

17. **Advertising.** The Contract will not be used in connection with any advertising by County without prior written approval of PINNACLE.
18. **Conflict of Interest.** County represents and warrants that no member of PINNACLE or any of its employees or officers who may obtain a direct benefit, personal gain or advantage for themselves or a relative or associate as a result of this Contract has been involved in making the Contract or will be involved in administering the Contract. County shall cause this paragraph to be included in all Contracts, subcontracts and other agreements related to the Contract.
19. **Monitoring and Evaluation.** County shall cooperate with PINNACLE, or with any other person or agency as directed by PINNACLE, in monitoring, inspecting, auditing, or investigating activities related to this Contract. County shall permit PINNACLE to evaluate all activities conducted under this Contract.
20. **Financial Responsibility.** County is financially solvent and able to perform under this Contract. If requested by PINNACLE, County agrees to provide a copy of its latest audited annual financial statements or other financial statements as deemed acceptable by PINNACLE's Finance Officer.
21. **No Third Party Benefits.** This Contract shall not be considered by County to create any benefits on behalf of any third party. County shall include in all contracts, subcontracts or other agreements relating to this Contract an acknowledgment by the contracting parties that this Contract creates no third party benefits.
22. **Enforceability.** This Contract shall not be enforceable unless signed by the Chairman of PINNACLE Board, the Chair of Cleveland County Board of Commissioners, and the Cleveland County Sheriff.
23. **Entire Agreement.** This Contract, constitutes and express the entire agreement and understanding between the parties concerning the subject matter of this Contract. This document (including exhibits, if any) any purchase order used in connection with this Contract and any other document expressly incorporated in this Contract by reference, supersede all prior and contemporaneous discussions, promises, representations, agreements and understandings related to the subject matter of this Contract.
24. **Contract Situs.** All matters, whether sounding in contract or tort relating to the validity, construction, interpretation, and enforcement of this Contract, will be determined in

Cleveland County, North Carolina. North Carolina law will govern the interpretation and construction of this Contract.

25. **Indemnification of the State of North Carolina.** No indebtedness of any kind incurred or created by a charter school shall constitute an indebtedness of the State of North Carolina and/or its political subdivisions, and no indebtedness of a charter school shall involve or be secured by the faith, credit, or taxing power of the State of North Carolina and /or its political subdivisions. The parties to this contract agree to indemnify and hold harmless the State of North Carolina for any indebtedness related to this Service Agreement.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day and year indicated below:

**PINNACLE CLASSICAL ACADEMY**

By: \_\_\_\_\_  
Chairman  
Pinnacle Classical Academy Board of Directors

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

**CLEVELAND COUNTY BOARD OF COMMISSIONERS**

By: \_\_\_\_\_  
Chairman  
Cleveland County Board of Commissioners

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

Attest: \_\_\_\_\_ [official seal]  
Clerk  
Cleveland County Board of Commissioners

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

**CLEVELAND COUNTY SHERIFF**

By: \_\_\_\_\_  
Cleveland County Sheriff

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

Approved to as to form and content:

By: \_\_\_\_\_  
Senior Staff Attorney  
Cleveland County

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



## **ADDENDUM A**

### **Minimum Insurance Requirements**

1. Workers' Compensation including Occupational Disease and Employer's Liability Insurance. Amount and coverage as required by State of North Carolina Workers' Compensation Laws.

Part A	Bodily Injury	Statutory Limits
Part B	By Accident	\$500,000 each accident
	By Disease	\$500,000 policy limit
		\$500,000 each employee

2. Public liability and Property Damages Insurance. The County shall procure insurance coverage for direct operations, contractual liability, and completed operations, with limits not less than those stated below:

#### Occurrence

General Aggregate	\$2,000,000
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Premises Operations	\$1,000,000
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Personal and Advertising Injury	\$1,000,000
---------------------------------	-------------

3. Law Enforcement Professional Liability Insurance in the amount of \$2,000,000 combined single limits
4. Certificates of Insurance acceptable to PINNACLE shall be filed with the school prior to the commencement of the work. These Certificates shall contain a provision that coverage afforded under the policies will not be cancelled until at least thirty (30) days' prior written notice has been given to PINNACLE, and shall further name PINNACLE as named additional insured on general liability.
5. Comparable self-insurance is acceptable in lieu of the preceding requirements.
6. The parties shall comply with the Affordable Care Act and accompanying Internal Revenue Service and Treasury Department regulations.

## ADDENDUM B

### COST BREAKDOWN SRO

SCHOOL RESOURCE OFFICER PROVIDED BY CLEV CO SHERIFF OFFICE FOR PINNACLE CLASSICAL ACADEMY

PHILLIP HOPPER

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>MONTHLY</u>	<u>10 MONTHS</u>
Salary	39,078.00	3,256.50	32,565.00
FICA	2,422.84	201.90	2,019.03
Retirement	3,223.94	268.66	2,686.61
Medical	815.00	67.92	679.17
Dental	15.00	1.25	12.50
401K	1,953.90	162.83	1,628.25
Medicare	566.63	47.22	472.19
Total Salary/Fringes	48,075.30	4,006.28	40,062.75
Body Camera	974.00	81.17	811.67
Ballistic Vest	400.00	33.33	333.33
Taser	1,415.00	117.92	1,179.17
Vehicle	35,021.00	486.40	4,864.03
Total Equipment	37,810.00	718.82	7,188.19
TOTAL DUE	85,885.30	4,725.09	47,250.94

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>MONTHLY</u>	<u>7 MONTHS</u>
Salary & Fringe	\$ 48,075.30	\$ 4,006.28	\$ 28,043.93
Capital (1/6 annually)	6,301.67	525.14	4,726.25
Total	\$ 54,376.97	\$ 4,531.41	\$ 32,770.18

GRANT AMOUNT	\$	33,000.00
LOCAL MATCH FROM PINNACLE		-
TOTAL	\$	33,000.00

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

---

**2019 Commissioner Meeting Schedule**

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**Department:** Clerk to the Board

**Agenda Title:** 2019 Commissioner Meeting Schedule

**Agenda Summary:**

**Proposed Action:**

---

**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> 2019_Commissioner_Meeting_Schedule.pdf	2019 Commissioner Meeting Schedule

## **2019 Cleveland County Board of Commissioners Meeting Schedule**

### **6:00 PM – Commissioners Chambers**

January 15

February 5

February 19

March 19

April 2

April 16

May 7

May 21

June 4

June 18

July 2

August 6

August 20

September 3

September 17

October 1

October 15

November 5

November 19

December 3

December 17

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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**Resolution: N.C.G.S. 153A-76 and 153A-77(a) Regarding Cleveland County Board of Social Services**

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**Department:**

**Agenda Title:** Resolution: N.C.G.S. 153A-76 and 153A-77(a) Regarding Cleveland County Board of Social Services

**Agenda Summary:** Susan Allen, Chairwoman

**Proposed Action:**

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### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Resolution_Abolishment_of_DSS_Board.pdf	DSS Board Resolution

**RESOLUTION ABOLISHING THE CLEVELAND COUNTY BOARD OF SOCIAL  
SERVICES AND ASSUMING AND CONFERRING UPON THE CLEVELAND  
COUNTY BOARD OF COMMISSIONERS ALL POWERS, RESPONSIBILITIES, AND  
DUTIES OF THE CLEVELAND COUNTY BOARD OF SOCIAL SERVICES  
PURSUANT TO N.C.G.S. §§153A-76 AND 153A-77(a)**

**WHEREAS**, N.C.G.S. §§153A-76 and 153A-77 set out the authority of county boards of commissioners over commissions, boards, and agencies; and

**WHEREAS**, N.C.G.S. §153A-77(a) authorizes a county board of commissioners to assume direct control of any activities theretofore conducted by or through any commission, board, or agency, including the board of social services, by the adoption of a resolution assuming and conferring upon the board of county commissioners all powers, responsibilities, and duties of such commission, board, or agency; and

**WHEREAS**, the Cleveland County Board of Commissioners (the “Board of Commissioners”) states its intention to abolish the Cleveland County Board of Social Services (the “Board of Social Services”) and to assume and confer upon the Board of Commissioners all powers, responsibilities, and duties of the Board of Social Services; and

**WHEREAS**, the Board of Commissioners may exercise the power and authority conferred by statute after a public hearing held by said Board pursuant to thirty (30) days’ notice of said public hearing given in a newspaper having general circulation in Cleveland County; and

**WHEREAS**, a Notice of Public Hearing in this matter was published on November 14, 2018 in the *Shelby Star*, a newspaper having general circulation in Cleveland County; and

**WHEREAS**, said public hearing was held at a regular meeting of the Board of Commissioners on December 18, 2018;

**NOW, THEREFORE, BE IT RESOLVED**, that the Cleveland County Board of Commissioners, pursuant to N.C.G.S. §§153A-76 and 153A-77(a), does hereby abolish the Board of Social Services and assume and confer upon the Board of Commissioners all powers, responsibilities, and duties of the Board of Social Services, effective as of the date hereof.

**ADOPTED** this the 18<sup>th</sup> day of December, 2018.

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Creation of Department of Social Services Advisory Board

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**Department:**

**Agenda Title:** Creation of Department of Social Services Advisory Board

**Agenda Summary:** Brian Epley, County Manager

**Proposed Action:**

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#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> DSS_Advisory_Board_Staff_Report.pdf	DSS ADvisory Board Staff Report
<input type="checkbox"/> DRAFT_DSS_Advisory_Board_Resolution_and_Bylaws_2018-12-13.pdf	DSS Resolution and Bylaws



## **STAFF REPORT**

To: Board of Commissioners Date: December 14, 2018  
Via: Brian Epley, County Manager  
From: Elliot Engstrom, Senior Staff Attorney  
Subject: Creation and Bylaws of Cleveland County Social Services Advisory Board

### **Summary Statement:**

Should the Board of Commissioners decide to assume the powers and responsibilities of the county DSS board, staff recommends creating an advisory board to assist the Board of Commissioners in managing DSS activities.

### **Review:**

In the case that the Board of Commissioners (“BOC”) decides to assume the powers and duties of the county DSS board, the BOC may further decide to create a DSS advisory board to assist it in overseeing and managing DSS activities. N.C.G.S. § 153A-76 generally authorizes the Board of Commissioners to organize county government, and N.C.G.S. § 153A-77(a) specifically allows the creation of advisory boards. The attached resolution would accomplish the creation of this DSS advisory board.

The resolution further refers to bylaws, which are attached as part of the resolution. The bylaws I have drafted immediately install on the advisory board the current DSS board in their current roles to serve out their current terms. The bylaws further allow the Board of Commissioners to appoint two more members to the advisory board. The advisory board will meet at the same place and time as the current DSS board. It will further have the power to amend its own bylaws as necessary, subject to the oversight of the Board of Commissioners.

### **Attachment:**

Resolution creating Cleveland County Social Services Advisory Board (with Cleveland County Social Services Advisory Board bylaws attached)

### **Action Requested**

Adopt the resolution creating the Cleveland County Social Services Advisory Board.

###

**RESOLUTION CREATING CLEVELAND COUNTY SOCIAL SERVICES ADVISORY BOARD  
(G.S. 153A-76; G.S. 153A-77(A))**

WHEREAS, N.C.G.S. § 153A-76 authorizes the Board of Commissioners to generally organize county government in order to promote the orderly and efficient administration of county affairs; and

WHEREAS, the Board of Commissioners has, following a properly noticed public hearing, assumed direct control over all activities heretofore conducted by and through the Department of Social Services Board pursuant to N.C.G.S. § 153A-77(a); and

WHEREAS, N.C.G.S. § 153A-77(a) further authorizes the Board of Commissioners to appoint advisory boards composed of qualified and interested residents to study, interpret, and develop community support and cooperation in activities conducted by or under the authority of the Board of Commissioners; and

WHEREAS, the Board of Commissioners is convened in a regular meeting;

THEREFORE, THE BOARD OF COMMISSIONERS OF CLEVELAND COUNTY RESOLVES THAT:

1. There is hereby created a Cleveland County Social Services Advisory Board composed of seven (7) members; and
2. The Cleveland County Social Services Advisory Board shall operate pursuant to the bylaws attached to this resolution.

Adopted this the 18<sup>th</sup> day of December, 2018.

[County Seal]

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

Susan K. Allen  
Chairman, Cleveland County Board of  
Commissioners

Attest: \_\_\_\_\_

Phyllis Nowlen  
Clerk to the Board

# **CLEVELAND COUNTY SOCIAL SERVICES ADVISORY BOARD BYLAWS**

## **I. DEFINITIONS**

- a. **“Advisory Board”** refers to the Cleveland County Social Services Advisory Board.
- b. **“Board of Commissioners”** refers to the Cleveland County Board of Commissioners.
- c. **“Commissioner”** refers to a member of the Cleveland County Board of Commissioners.
- d. **“DSS”** refers to the Cleveland County Department of Social Services.
- e. **“Member”** refers to a member of this Cleveland County Social Services Advisory Board.
- f. **“County Clerk”** refers to the person who occupies the role of Clerk to the Board of Commissioners as defined by N.C.G.S. § 153A-111.

## **II. MEMBERS**

There shall be seven (7) members of the Advisory Board who shall be nominated by the Board of Commissioners. Members of the Advisory Board shall serve without compensation. Members will serve as an advocate for the clients of DSS and for those programs and initiatives that serve clients. Members are expected to attend all regular and special meetings. If it is necessary to be absent from a meeting, the member must notify the Advisory Board Chair and the DSS Director.

## **III. DUTIES**

As the Board of Commissioners has assumed all powers and duties of the county social services board pursuant to N.C.G.S. §§ 153A-76 and 153A-77(a), it is the duty of the members of the Advisory Board to assist and advise the Board of Commissioners in carrying out the duties described in N.C.G.S. § 108A-9.

## **IV. COMPOSITION**

Seats 1, 2, 3, 4, and 5 shall be initially filled as provided for in Section VI of these bylaws. Seats 6 and 7 shall be initially filled by the Board of Commissioners in any manner not inconsistent with these bylaws.

Seat 1 shall be occupied by a current member of the Board of Commissioners. Seats 2-7 may be filled by the Board of Commissioners in any manner not inconsistent with these bylaws.

In the event that the current Commissioner who serves on the Advisory Board is no longer able or willing to do so, the Board of Commissioners shall appoint another

commissioner to occupy that seat. Should a vacancy arise on this Advisory Board in any seat other than Seat 1, the Board of Commissioners may appoint any person to fill the remainder of the term for the vacant seat.

## **V. TERMS**

The terms of the initial members of the Advisory Board shall be as provided for in Section VI of these bylaws. Otherwise, members shall serve a term of four (4) years from the date of appointment. This four-year period shall be calculated in the manner prescribed for civil actions by Rule 6(a) of the North Carolina Rules of Civil Procedure. Members can be reappointed at the end of a four-year term, and there is no limit on the number of terms that a person can serve.

## **VI. INITIAL MEMBERS**

There shall be five (5) initial members of the Advisory Board whose terms shall be as follows:

Seat	Member Name	Title	Term Start Date	Term End Date
1	Susan Allen	Vice-Chair	12/18/2018	6/30/2019
2	Betsy Wells	Member	12/18/2018	6/30/2021
3	Mary Accor	Chair	12/18/2018	6/30/2019
4	Dale Oliver	Member	12/18/2018	6/30/2020
5	Lendra Phillips	Member	12/18/2018	6/30/2020

## **VII. OFFICERS**

**a. Officers Designated:** The officers of the Advisory Board shall be a chair, vice-chair, DSS Director, DSS Deputy Director, DSS Assistant Director of Plans and Operations, and Advisory Board Clerk. Should there at any time not be a DSS Deputy Director or DSS Assistant Director of Plans and Operations, the DSS Director may appoint any DSS employee to serve as an officer of the Advisory Board instead.

**b. Duties of Officers:**

- i. The Chair is a member of the Advisory Board and shall preside at all regular and special meetings, delegate tasks to members, and see that all correspondence and business of the Advisory Board is carried out. The Chair shall act as spokesperson for the Advisory Board and perform such duties as shall be delegated to him or her by the Advisory Board.
- ii. The Vice-Chair is a member of the Advisory Board and shall, in the absence of the Chair, have the authority and perform the duties of the Chair.

- iii. The DSS Director is the person who occupies the position of County Director of Social Services as described in N.C.G.S. § 108A-12. The DSS Director shall make a reasonable effort to attend all meetings of the Advisory Board in order to inform and advise the Advisory Board about the activities of DSS. The DSS Director shall further act as the executive officer of the Advisory Board and as its secretary.
- iv. The DSS Deputy Director shall make a reasonable effort to attend all meetings of the Advisory Board in order to support the DSS Director.
- v. The DSS Assistant Director of Plans and Operations shall make a reasonable effort to attend all meetings of the Advisory Board in order to support the DSS Director.
- vi. The Advisory Board Clerk shall be appointed by the DSS Director and shall attend all meetings of the Advisory Board. The Advisory Board Clerk shall keep and provide access to minutes and agendas as provided in Section VIII of these bylaws and shall generally ensure that the Advisory Board conducts its business in an orderly manner.

## **VIII. MEETINGS**

- a. **Parliamentary Procedure:** In all matters not otherwise inconsistent with these Bylaws, Roberts Rules of Order shall govern meetings of the Advisory Board.
- b. **Regular Meetings:** Will be held the last Monday of each month at 4 p.m. at the Cleveland County Department of Social Services. All meetings shall be noticed in accordance with N.C.G.S. § 143-318.12.
- c. **Quorum:** Shall consist of a simple majority of the authorized membership of the Advisory Board. The authorized membership shall not include vacant positions or members who are disqualified from voting.
- d. **Telephonic Communication:** Members may participate in regular and special meetings via telephone, video chat, or any similar form of constant and instantaneous communication. For the purposes of counting attendance, a member participating telephonically shall be counted as present.
- e. **Minutes:** Shall be kept for each meeting. Previous meeting minutes shall be emailed or mailed to Advisory Board members prior to the next regular

meeting. Copies of minutes shall be provided to the County Clerk.

- f. Agenda:** For forthcoming meetings, the agenda will be provided in time to allow members to prepare for those meetings. Copies of the agenda will be provided to the County Clerk.
- g. Vote:** No member shall vote for, on behalf of, or in any way exercise the vote of another member.
- h. Closed Session:** May be called in accordance with N.C.G.S. § 143-318.11.
- i. Special Meetings:** May be called at any time by the Chair, or at the request of a simple majority of the authorized membership of the Advisory Board, or at the request of the Board of Commissioners. All meetings shall be called in accordance with N.C.G.S. § 143-318.12.

#### **IX. CONFLICT OF INTEREST**

No member of the Advisory Board shall vote on a question in which he or she has any personal or financial interest. The member shall declare that he or she has a conflict and shall not participate in the deliberations or be considered as a part of the necessary quorum. A question regarding whether a matter involves a conflict of interest shall be resolved by the Advisory Board.

#### **X. AMENDMENTS**

These bylaws may be amended in either of the following manners:

- a.** By a majority vote of the Advisory Board. Any amendment done in this manner shall not take effect until 30 days until after approval. During this 30-day period, the Board of Commissioners may, by a majority vote, cancel the amendment or accelerate its effective date.
- b.** By a majority vote of the Board of Commissioners.

The 30-day time period described in Section X-a shall be computed in the manner prescribed by Rule 6(a) of the North Carolina Rules of Civil Procedure.

#### **XI. ADOPTION**

These bylaws were adopted by the Board of Commissioners at its regular meeting on December 18, 2018.

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Economic Development District

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**Department:**

**Agenda Title:** Economic Development District

**Agenda Summary:** Scott Dadson, Executive Director  
Isothermal Planning and Development Commission

**Proposed Action:**

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ATTACHMENTS:

File Name		Description
<input type="checkbox"/>	DRAFT_Cleveland_County_Resolution_for_EDD_Support.pdf	EDD Resolution

**RESOLUTION**  
**SUPPORTING DESIGNATION OF THE 4 COUNTY ISOTHERMAL REGION**  
**AS AN ECONOMIC DEVELOPMENT DISTRICT**

**Whereas**, the Isothermal Region is made up of Cleveland, Rutherford, McDowell and Polk counties in North Carolina; and

**Whereas**, the Isothermal Planning and Development Commission is the regional commission for the Isothermal region; and

**Whereas**, the Isothermal Planning and Development Commission Board of Directors has directed that IPDC should undertake activities that further economic development in the Isothermal Region and to promote economic development and job creation by carrying out community, economic, and workforce development initiatives as outlined in the adopted *Isothermal Regional Economic Development Strategy*, developed under the USDA Phase V Region Stronger Economies Together (SET) program, and implemented as the Isothermal Region's Comprehensive Economic Development Strategy (CEDs); and

**Whereas**, the Isothermal Planning and Development Commission is seeking Economic Development District (EDD) designation for the Isothermal Region through the United States Economic Development Administration; and

**Whereas**, the designation of the Isothermal Region as an EDD will further the community, economic, and workforce development interests of the four-county region and greatly enhance implementation of the regional CEDs by coordinating efforts to create jobs, build an entrepreneurial economy and attract reinvestment in communities throughout the region.

**Now, Therefore, Be it Resolved**, that the Cleveland County Board of Commissioners does hereby support the designation of the four-county Isothermal Region as an Economic Development District through the U.S. Economic Development Administration.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Susan Allen, Chairwoman  
Cleveland County Board of Commissioners

\_\_\_\_\_  
ATTEST  
Phyllis Nowlen  
Clerk to the Board



**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Social Services Advisory Board**

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**Department:**

**Agenda Title:** Social Services Advisory Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Cleveland County Agricultural Advisory Board**

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**Department:**

**Agenda Title:** Cleveland County Agricultural Advisory Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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**Cleveland County Board of Health**

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**Department:**

**Agenda Title:** Cleveland County Board of Health

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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### ATTACHMENTS:

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Cleveland County Commission for Women**

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**Department:**

**Agenda Title:** Cleveland County Commission for Women

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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### Cleveland County Nursing Home Advisory Board

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**Department:**

**Agenda Title:** Cleveland County Nursing Home Advisory Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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ATTACHMENTS:

File Name

Description

No Attachments Available

# COUNTY OF CLEVELAND, NORTH CAROLINA

## AGENDA ITEM SUMMARY

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**Cleveland County Planning Board**

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**Department:**

**Agenda Title:** Cleveland County Planning Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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### ATTACHMENTS:

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Shooting Range Advisory Board**

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**Department:**

**Agenda Title:** Shooting Range Advisory Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Cleveland County Veteran's Advisory Council**

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**Department:**

**Agenda Title:** Cleveland County Veteran's Advisory Council

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available



**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Kings Mountain Planning & Zoning Board**

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**Department:**

**Agenda Title:** Kings Mountain Planning & Zoning Board

**Agenda Summary:** Phyllis Nowlen, Clerk to the Board

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available

**COUNTY OF CLEVELAND, NORTH CAROLINA**

**AGENDA ITEM SUMMARY**

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**Adjourn**

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**Department:**

**Agenda Title:** The next regular meeting of the Commission is scheduled for Tuesday, January 15, 2019 at 6:00 p.m. in the Commissioners Chamber.

**Agenda Summary:**

**Proposed Action:**

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**ATTACHMENTS:**

File Name

Description

No Attachments Available