

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

February 18, 2020

6:00 PM

County Commissioners Chambers

-
- **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.)

SPECIAL RECOGNITION

- 2.** Resolution Honoring Mayor Debbie Hoyle

Susan Allen, Chairman

3. 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.

4. 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 February 4, 2020 Regular Commissioners Meeting
- B. **Finance** Manager's Monthly Report
- C. **Tax Administration** January 2020 Collection Report
- D. **Tax Administration** January 2020 Abatements and Supplements
- E. **Tax Administration** Order to Advertise
- F. **Travel & Tourism** Budget Amendment (BNA#037)
- G. **Library** Budget Amendment (BNA#038)
- H. **Health Department** Budget Amendment (BNA#039)
- I. **Health Department** Budget Amendment (BNA#040)
- J. **Sheriff's Office** Canine Retirement

REGULAR AGENDA

- 5. Washington Outreach Ministry
Francis Webber, Executive Director

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.

6. Text Amendment 19-12: RV Park Ordinance

Chris Martin, Senior Planner

COMMISSIONER REPORTS

ADJOURN

The next meeting of the Cleveland County Board of Commissioners will be held on Tuesday, March 17, 2020 at 6:00pm in the Commissioners Chamber.

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Resolution Honoring Mayor Debbie Hoyle

Department:

Agenda Title: Resolution Honoring Mayor Debbie Hoyle

Agenda Summary: Susan Allen, Chairman

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Citizen Recognition

Department:

Agenda Title:

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Minutes

Department: Minutes

Agenda Title: Minutes from the February 4, 2020 Regular Commissioners Meeting

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 2-4-2020_Minutes.pdf	02042020 Minutes

Cleveland County Board of Commissioners
February 4, 2020

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:

Ronnie Whetstine, Vice-Chair
Johnny Hutchins, Commissioner
Doug Bridges, Commissioner
Deb Hardin, Commissioner
Brian Epley, County Manager
Tim Moore, County Attorney
April Crotts, Deputy County Clerk
Kerri Melton, Assistant County Manager
Chris Green, Tax Administrator
Allison Mauney, Human Resources Director
Clifton Philbeck, Board of Elections Director
Lorie Poston, E-911 Communications Director
Perry Davis, Emergency Management Director/Fire Marshall
Ryan Wilmoth, Emergency Medical Services Director
Lucas Jackson, Finance Director
Scott Bowman, Maintenance Director
Marty Gold, IT Director
DeShay Oliver, Interim Health Director
Betsy Harnage, Register of Deeds

ABSENT: Susan Allen, Chairman

CALL TO ORDER

Vice-Chairman Whetstine called the meeting to order and Commissioner Hutchins, provided the invocation and led the audience in the Pledge of Allegiance.

AGENDA ADOPTION

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

CITIZEN RECOGNITION

No citizens signed up to speak.

CONSENT AGENDA

APPROVAL OF MINUTES

The Clerk to the Board included the Minutes from the *January 21, 2020 regular meeting*, in board members packets.

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

SOCIAL SERVICES: BUDGET AMENDMENT (BNA #033)

ACTION: Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, *approve the following budget amendment:*

<i>Account Number</i>	<i>Project Code</i>	<i>Department/Account Name</i>	<i>Increase</i>	<i>Decrease</i>
011.507.4.410.00		Outside Poor/ Local & Other Grants	\$4,600.00	

011.507.5.700.00 Outside Poor/Grants \$4,600.00
Explanation of Revisions: Budget Amendment necessary to accept a United Way grant in the amount of \$4,600.00 FY 2019-2020. This grant will assist with emergency shelter for adults.

TRAVEL AND TOURISM: BUDGET AMENDMENT (BNA #034)

ACTION: Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<i>Account Number</i>	<i>Project Code</i>	<i>Department/Account Name</i>	<i>Increase</i>	<i>Decrease</i>
010.422.4.409.00		Travel and Tourism/Local Revenues	\$6,250.00	
010.422.5.370.00		Travel and Tourism/ Advertising / Promotions	\$6,250.00	
<i>Explanation of Revisions:</i> Budget funds rec'd from outside tourism partners to cover cost of advertising in NC Tourism Guide. Funding of \$1250 will come from each partner: Town of Boiling Springs, ALWS, Kings Mountain TDA, Earl Scruggs Center and Don Gibson Theatre.				

EMERGENCY MANAGEMENT: BUDGET AMENDMENT (BNA #035)

ACTION: Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<i>Account Number</i>	<i>Project Code</i>	<i>Department/Account Name</i>	<i>Increase</i>	<i>Decrease</i>
010.445.4.409.00		Emergency Management/Local Revenues	\$49,200.00	
010.445.5.210.00		Emergency Management/Department Supply	\$7,200.00	
010.445.5.910.00		Emergency Management/Capital Equipment	\$42,000.00	
<i>Explanation of Revisions:</i> Budget grant funding from Duke Energy to be used for Emergency Management Departmental needs.				

PUBLIC HEALTH: BUDGET AMENDMENT (BNA #036)

ACTION: Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<i>Account Number</i>	<i>Project Code</i>	<i>Department/Account Name</i>	<i>Increase</i>	<i>Decrease</i>
010.441.4.800.00		Sheriff's Dept/ Miscellaneous Revenue	\$22,770.00	
010.441.5.490.00		Sheriff's Dept/ Professional Services	\$22,770.00	
<i>Explanation of Revisions:</i> Budget funds rec'd from poker machine bust. Funds to be used to cover cost associated with clean up- recycling of poker machines.				

SHERIFF'S OFFICE: K9 RETIREMENT

K-9 Pepper has been with the Cleveland County Sheriff's Office since 2012. Pepper is currently 10 years old. He has had a successful career at the Sheriff's Office. He has started suffering from seizures and Gastro issues. Due to these health issues the Sheriff believes it best to retire K9 Pepper, county asset number 200960, from service and give ownership to his handler Deputy Lawrence. Deputy Lawrence will give Pepper a good home, will assume custody, control and liability and will provide medical care for him for the remainder of his life.

ACTION: Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, ***remove K9 Pepper from County insurance and transfer ownership to Deputy Lawrence.***

ECONOMIC DEVELOPMENT: BUILDING REUSE GRANT RESOLUTION

Cleveland County Board of Commissioners shall authorize via resolution, the County Manager to submit a grant application and provide a 5% grant match to qualify Project Fix for the North Carolina Department of Commerce, Rural Economic Development Division, Building Reuse Grant Program.

ACTION: Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, ***approve Resolution 02-2020; Resolution in Support of the Project Fix Building Reuse Grant.***



LEGAL: PARCEL 25684 CONSOLIDATION DEED

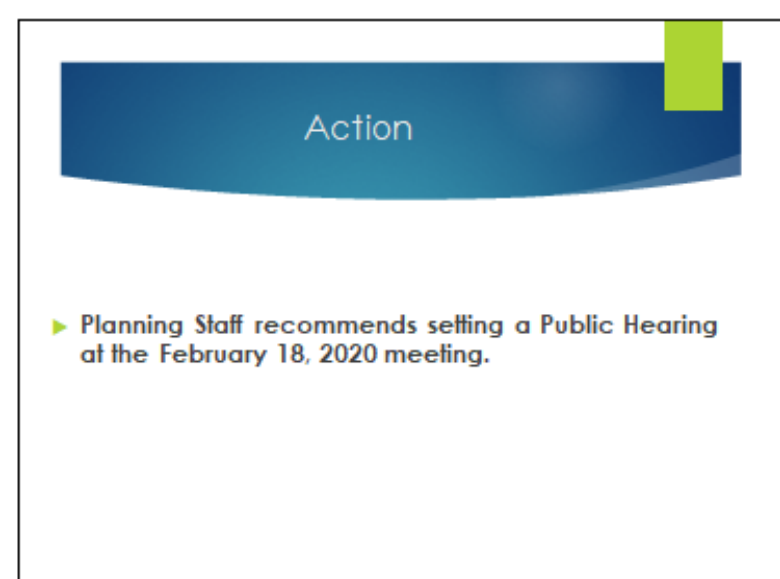
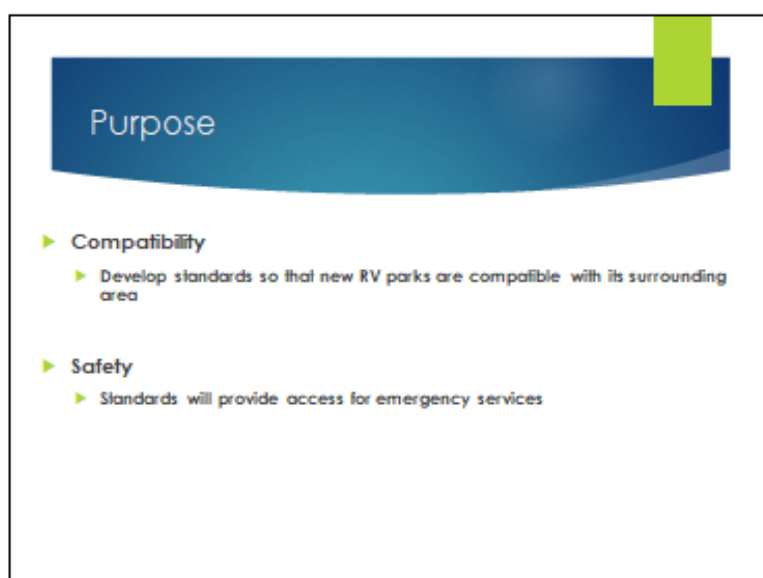
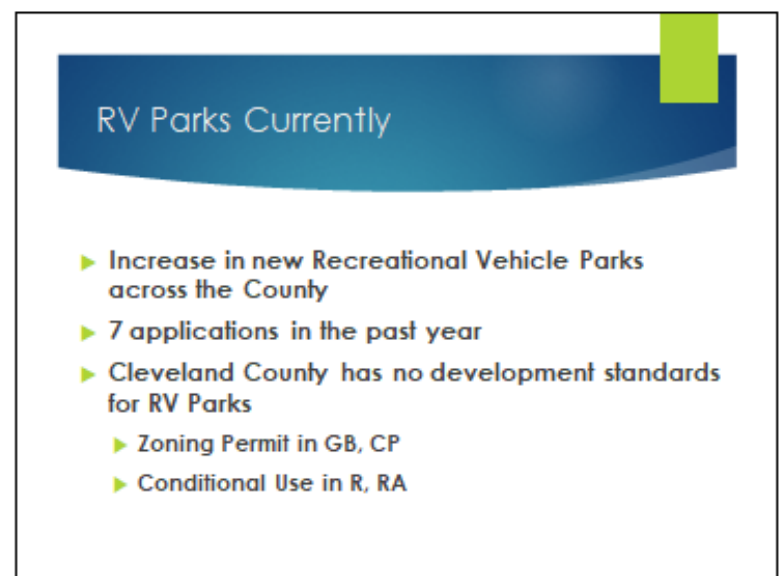
The County anticipates the sale of a portion of a parcel of land owned by the County (parcel number 25684) and located on Spake Circle. The sale will require approval by the City of Shelby as a minor subdivision and the parcel to be subdivided. Before approval of the minor subdivision, the City requires that the remainder of the original parcel have access to a public road. To effect this requirement, the remaining land needs to be combined with another parcel owned by the County (parcel number 60406).

ACTION: Commissioner Bridges made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, ***authorize the Chairman of the Board to sign a Combination Deed.***

REGULAR AGENDA

RV PARKS ORDINANCE

Vice Chairman Whetstine asked Senior Planner Chris Martin to come to the podium to speak on the proposed RV Park Ordinance. Mr. Martin presented the following PowerPoint.



Vice-Chairman Whetstine asked the Board if they had any questions for Mr. Martin. Commissioner Hutchins asked “if the limit was six per acre and if you have ten acres you could have a maximum of sixty RVs?” Mr. Martin stated “yes, if you received all other permits, for example septic tank or sewer.” Commissioner Bridges asked if there was a maximum RV Park size? Mr. Martin explained “there is no maximum size, site would be based on the number of acres.” He also stated they can be clustered together per acre and the other acreage could be for green space. Commissioner Hutchins asked “if a citizen already applied for a permit, would it be grandfathered in?” Mr. Martin responded “yes it would be permitted within the current ordinance.”

ACTION: Commissioner Hutchins made a motion, seconded by Commissioner Whetstine, and unanimously

adopted by the Board to, *set a public hearing for the proposed RV Park Ordinance at the February 18, 2020*

Regular Commissioners Meeting.

SOCIAL MEDIA POLICY

Vice-Chairman Whetstine Called on Deputy County Attorney Elliot Engstrom to present on the Social Media Policy. Mr. Engstrom reviewed the following PowerPoint.




Elliot Engstrom
DEPUTY COUNTY ATTORNEY
FEBRUARY 4, 2020

Social Media Policy

BOARD OF COMMISSIONERS MEETING

Social Media Policy

EXAMPLES ACROSS THE STATE




- Atrium Health
- Beaufort County
- Catawba County
- City of Charlotte
- City of Durham
- City of Winston-Salem
- Cumberland County
- Forsyth County
- Guilford County Schools
- Iredell County
- NC Department of Information Technology
- NC Department of Public Safety
- Orange County
- Town of Emerald Isle
- Union County Schools

BOARD OF COMMISSIONERS

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Social Media Policy

TWO MAIN FUNCTIONS



1. Defines how County social media accounts must be maintained.
2. Sets for rules for employee conduct on social media.

Coverage - All County employees except Register of Deeds, Sheriff, Board of Elections, and their employees. (Those departments either have a policy in place or will be able to borrow from the County's policy).

BOARD OF COMMISSIONERS

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Social Media Policy

RULES FOR MAINTENANCE OF COUNTY ACCOUNTS




- Rules governing who has access
 - IT Director must have access to all pages.
 - Department head of each department may provide for additional access by others (example - animal services volunteers).
- Content standards
 - Correct spelling/grammar.
 - No obscene content.
 - No unlawful political activity.
 - Rules concerning public records.

BOARD OF COMMISSIONERS

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Social Media Policy

RULES GOVERNING EMPLOYEE CONDUCT ON SOCIAL MEDIA



- When using social media, employees must:
 - Act responsibly and exercise good judgment;
 - Not conduct County business on their personal social media pages;
 - Not harass other employees;
 - Not share confidential information;
 - Ensure a separation between their personal social media and their duties as a County employee; and
 - Be aware that there is no reasonable expectation of privacy when using social media.

BOARD OF COMMISSIONERS

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Social Media Policy

ENFORCEMENT




- Personnel Ordinance Art. VII § 7
 - Unsatisfactory job performance
- Personnel Ordinance Art. VII § 8
 - Unacceptable personal conduct

BOARD OF COMMISSIONERS

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Social Media Policy

RULES GOVERNING EMPLOYEE CONDUCT ON SOCIAL MEDIA




- Social Media Policy Section 1:
 - "This policy shall not be construed to prohibit any activities that are legally protected, including constitutionally protected speech."

BOARD OF COMMISSIONERS

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Social Media Policy

COMMISSIONER ACTION



- Adopt the proposed social media policy;
- Reject the proposed social media policy; or
- Direct staff to perform further research on the social media policy.

If adopted, policy does not go into effect for thirty (30) days.

QUESTIONS?

BOARD OF COMMISSIONERS

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The Legal Department, Human Resources Department, and County Manager’s office have worked together to create the proposed social media policy. The proposed policy creates clear guidelines regarding both use of county-owned social media and use of personal social media. The proposed policy does not apply to the Sheriff, Register of Deeds, or Board of Elections. Any of those departments that do not already have a social media policy in place will have the option of adopting all or portions of the County’s policy.

The purpose of the proposed policy is to encourage and require employees to exercise sound judgment in using both County-owned and personal social media. While the policy does set forth a number of rules regarding the use of personal media, it also states that it may not be construed in a manner that prohibits constitutionally protected speech.

Regarding County-owned social media, the proposed policy provides for how County social media pages are to be managed and controlled. This includes content standards for social media pages, rules about personal social media accounts being linked to official County accounts, and rules concerning political activity.

The proposed policy also sets standards for the use of personal social media. These include prohibitions on using personal social media to make statements on behalf of the County, sharing confidential information on social media, and making statements on social media that create a hostile work environment for another employee.

Vice-Chairman Whetstine asked if Commissioners had questions on the Social Media Policy. Commissioner Hutchins stated some citizens had concerns about the policy and he would like further research.

ACTION: Commissioner Hutchins made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board to, *direct staff to perform further research on the Social Media Policy.*

COMMISSIONER REPORTS

Commissioner Hardin – spoke positively about the Legislative Gathering at Tyron Equestrian Center and the Chamber Banquet.

Commissioner Bridges – also spoke about the Legislative Gathering and noticed a lot of officials spoke in favor of county wide broadband.

Commissioner Hutchins- thanked the staff for their hard work on the Commissioners Work Session last week. He attended the Earl Scruggs Center concert and made a presentation to Boiling Springs Rotary about the Foothills Shooting Complex. He announced that 90+ shooters were at the Foothills Shooting Complex on Saturday for a match, which was the largest one the range has ever had. He commended Sandra Orvig for her hard work.

Vice-Chairman Whetstine- Thanked staff for the Commissioners Work session last week and looks forward to the direction in which the County is going.

Tim Moore- announced February 18th he will be leading a public meeting in the Commissioners Chamber from 3pm-4:30pm to address concerns with the 74 bypass at North Post Road and Airport Road.

ADJOURN

There being no further business to come before the Board at this time, Commissioner Hutchins made a motion, seconded by Commissioner Hardin, and unanimously adopted by the Board, *to adjourn the meeting*. The next meeting of the Commission is scheduled for *Tuesday, February 18, 2020 at 6 p.m. at the Commissioners Chambers*.

*Susan Allen, Chairman
Cleveland County Board of Commissioners*

*April Crotts, Deputy Clerk to the Board
Cleveland County Board of Commissioners*

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Manager's Monthly Report

Department: Finance

Agenda Title: Manager's Monthly Report

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Monthly_Managers_Report.pdf	Manager's Report

Cleveland County, North Carolina
Monthly Financial &
Manager's Report
FY 2019-2020

EXECUTIVE SUMMARY

Finance:

- The 2020-2021 budget preparation is underway. Finance will begin meeting with individual departments beginning in February through the month of March.
- The County's Central Collections department has collected slightly over \$1.9m in EMS revenues through January of this fiscal year. This is an increase of approx. \$300k when compared to prior year.
- The County has collected \$540k in investment income through the month of January. Through strategic cash flow planning and forecasting the County has recognized increase of approx. \$130k in investment income when compared to prior year.
- The County is experiencing a slight decrease in Local Option Sales Tax of approximately \$35k when compared to prior year. This anticipated decrease is primarily driven by increased values of the municipalities throughout the County using the Ad Valorem Distribution method.
- Foothills Public Shooting Complex is trending well this fiscal year collecting nearly \$200k in revenue through January for an increase of \$40k over prior year.

See attached for lateral and departmental line item transfers between 1/9/20-2/11/20:

County of Cleveland, North Carolina
Manager's Budget Summary
Presented at the 2/18/20 Board Meeting
Time Period Covered : 1/9/20 to 2/11/20
For Fiscal Year Ending June 30, 2020

BUDGET TRANSFERS LEGEND: D = DEPARTMENTAL; L = LATERAL

BUD #	BUDGET TYPE	DATE SUBMITTED BY DEPT	DEPT NAME TO	DEPT NAME FROM	EXPLANATION	BUDGET AMOUNT
445	D	1/9/2020	Animal Control		Move funds to cover dues/subscriptions; uniforms; contracted labor/contracted services	\$ 82,136
446	L	1/13/2020	EMS	Contingency	Transfer funds for removal of old training tower at Boiling Springs EMS Base	\$ 3,500
447	D	1/14/2020	Economic Development		Move funds to cover cost of advertising	\$ 161
448	D	1/14/2020	EMS		Move funds to cover purchase of supplies	\$ 1,220
449	L	1/15/2020	Maintenance	Contingency	Transfer funds for LED Lighting Upgrades	\$ 7,000
450	D	1/16/2020	Travel & Tourism		Move funds to cover anticipated expenses through EOY	\$ 7,955
451	D	1/16/2020	Cap Projs-Gen		Move funds to cover demo of building and property clean up	\$ 16,000
452	D	1/21/2020	Cap Projs-Gen		Move funds to purchase of IT equipment	\$ 19,898
453	D	1/27/2020	EMS		Move funds to cover uniforms, travel/training, and advertising	\$ 10,000
454	D	1/27/2020	Employee Wellness		Move funds to cover purchase of employee health drugs	\$ 45,000
455	D	1/29/2020	E911		Temporary budget for Motorola Console/install	\$ 22,615
456	D	1/29/2020	Board of Elections		Move funds for certification renewal	\$ 459
457	D	1/29/2020	Hlth Dept-Dental		Move funds to cover appropriate accounts	\$ 6,500
458	D	1/31/2020	Cap Projs-Gen		Move funds to cover county portion of grant match	\$ 43,319
459	L	2/4/2020	Municipal Grants		Transfer funds to cover municipal grant	\$ 25,000
460	D	2/6/2020	Hlth Dept - Gen		Move funds to cover costs associated with health director hiring	\$ 20,835
461	D	2/7/2020	DSS		Move funds to cover consulting services	\$ 6,012
462	D	2/10/2020	Cap Projs-Gen		Move funds to replace fleet vehicle	\$ 27,548
463	D	2/10/2020	Detention Ctr		Move funds to cover uniform costs	\$ 9,296

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

January 2020 Collection Report

Department: Tax Administration
Agenda Title: January 2020 Collection Report
Agenda Summary:
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Monthend_Real_Jan2020.pdf	January Real Estate Collection
<input type="checkbox"/> Monthend_Vehicle_Jan2020.pdf	January Vehicle Collection
<input type="checkbox"/> Percentage_2019_2020.pdf	January Percentage

TOTAL TAXES COLLECTED JANUARY 2020

YEAR	AMOUNT-REAL	AMOUNT-VEH	
DEF REV	\$0.00	\$0.00	
2019	\$14,788,168.56	\$0.00	\$14,788,168.56
2018	\$35,665.67	\$0.00	\$35,665.67
2017	\$15,121.20	\$0.00	\$15,121.20
2016	\$9,378.67	\$0.00	\$9,378.67
2015	\$2,982.34	\$0.00	\$2,982.34
2014	\$1,932.17	\$0.00	\$1,932.17
2013	\$1,241.66	\$64.37	\$1,306.03
2012	\$1,579.58	\$227.99	\$1,807.57
2011	\$36.65	\$0.00	\$36.65
2010	\$113.43	\$0.00	\$113.43
2009	\$0.00	\$0.00	\$0.00

TOTALS	\$14,856,219.93	\$292.36	\$14,856,512.29
DISCOUNT	\$14.87		
INTEREST	\$37,216.05	\$170.74	\$0.00
TOLERANCE	(\$12.17)	\$0.00	
ADVERTISING	\$328.00	\$60.00	
GARNISHMEN	\$970.63		
NSF/ATTY	\$353.97		
LEGAL FEES	\$2,121.85		
TOTALS	\$14,897,213.13	\$523.10	\$14,897,736.23
MISC FEE	\$0.00	\$0.00	
TAXES COLL	\$14,897,213.13	\$523.10	\$14,897,736.23
DEF \$8,545.70	\$9,365.03	\$0.00	
DISC (\$7.96)	\$14,906,578.16	\$523.10	\$14,907,101.26
TOL \$0.00			
INT \$827.29			

TOTAL TAXES UNCOLLECTED JANUARY 2020

	AMOUNT-REAL	AMOUNT-VEH	COMBINED AMT
2019	\$5,467,625.24	\$0.00	\$5,467,625.24
2018	\$874,278.63	\$0.00	\$874,278.63
2017	\$449,137.04	\$0.00	\$449,137.04
2016	\$269,427.33	\$0.00	\$269,427.33
2015	\$193,445.29	\$0.00	\$193,445.29
2014	\$176,315.86	\$0.00	\$176,315.86
2013	\$126,417.70	\$63,420.70	\$189,838.40
2012	\$96,919.33	\$71,882.05	\$168,801.38
2011	\$74,319.05	\$55,153.42	\$129,472.47
2010	\$67,270.94	\$52,896.35	\$120,167.29
2009	\$0.00	\$0.00	\$0.00
	\$7,795,156.41	\$243,352.52	\$8,038,508.93

DEF REV	\$22,762.66		
TOTAL UNCOLLECTED	\$7,817,919.07	\$243,352.52	\$8,061,271.59

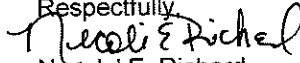
REAL-PERSONAL
COUNTY GENERAL

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$9,114,145.84		
2018	\$17,912.52		
2017	\$7,200.60		
2016	\$3,685.86		
2015	\$1,602.82		
2014	\$999.89		
2013	\$522.18		
2012	\$748.01		
2011	\$10.68		
2010	\$57.44		
2009			

SUB TOTAL	\$9,146,885.84	<u>ACCOUNT NOS.</u>
DISCOUNT	\$9.55	
INTEREST	\$22,395.87	
ADVERTISING	\$328.00	
GARNISHMENT	\$970.63	
NSF/ATTY	\$353.97	
LEGAL FEES	\$2,121.85	
TOLERANCE	(\$7.55)	
TOTAL	\$9,173,058.16	
misc fee	\$9,173,058.16	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$46,614,715.70	\$49,623,160.14	93.94%	\$3,008,444.44
2018	\$46,211,243.95	\$46,674,949.06	99.01%	\$463,705.11
2017	\$43,944,385.98	\$44,183,516.34	99.46%	\$239,130.36
2016	\$43,612,402.32	\$43,749,699.59	99.69%	\$137,297.27
2015	\$42,924,121.27	\$43,029,748.71	99.75%	\$105,627.44
2014	\$42,084,355.89	\$42,171,866.22	99.79%	\$87,510.33
2013	\$41,139,695.54	\$41,203,911.73	99.84%	\$64,216.19
2012	\$38,769,540.67	\$38,820,667.00	99.87%	\$51,126.33
2011	\$36,263,767.47	\$36,300,701.22	99.90%	\$36,933.75
2010	\$34,613,115.31	\$34,649,485.04	99.90%	\$36,369.73
2009	\$34,257,353.44	\$34,257,353.44	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX \$5,834.42	\$5,834.42	\$21,221.60	27.49%	\$15,387.18
DISC (\$5.38)	\$6,401.59			
TOL \$0.00	\$572.55	INT		

Respectfully,

Nicole E. Richard
Tax Collector

REAL-PERSONAL
COUNTY FIRE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$385,829.98		
2018	\$1,494.65		
2017	\$500.30		
2016	\$204.19		
2015	\$84.66		
2014	\$41.41		
2013	\$3.95		
2012	\$0.41		
2011			
2010	\$2.59		
2009			
SUB TOTAL			<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST			
TOLERANCE			
TOTAL			

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$2,691,928.70	\$2,925,572.19	92.01%	\$233,643.49
2018	\$2,861,235.21	\$2,895,059.85	98.83%	\$33,824.64
2017	\$2,811,671.96	\$2,830,094.14	99.35%	\$18,422.18
2016	\$1,465,698.74	\$1,471,200.75	99.63%	\$5,502.01
2015	\$1,454,269.49	\$1,458,224.62	99.73%	\$3,955.13
2014	\$1,447,564.94	\$1,450,442.64	99.80%	\$2,877.70
2013	\$1,485,082.10	\$1,487,359.99	99.85%	\$2,277.89
2012	\$864,950.61	\$865,993.49	99.88%	\$1,042.88
2011	\$774,919.67	\$775,820.57	99.88%	\$900.90
2010	\$766,343.33	\$767,219.15	99.89%	\$875.82
2009	\$761,819.45	\$761,819.45	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$763.09	\$763.09	\$2,274.11	33.56% \$1,511.02
DISC	(\$0.31) \$840.18			
TOL	\$0.00 \$77.40	INT		

Respectfully,

Necole E. Richard

Necole E. Richard

Tax Collector

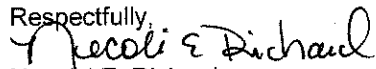
REAL-PERSONAL
CLEVELAND COUNTY SOLID WASTE

<u>YEAR</u>	<u>FEES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$198,199.65		
2018	\$2,874.57		
2017	\$1,591.65		
2016	\$3,186.80		
2015	\$389.20		
2014	\$203.14		
2013	\$213.12		
2012	\$72.41		
2011	\$15.00		
2010			
2009			
SUB TOTAL			<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST			
TOLERANCE			
TOTAL			

<u>YEAR</u>	<u>FEES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$1,700,158.16	\$2,028,408.04	83.82%	\$328,249.88
2018	\$1,843,458.67	\$1,911,421.55	96.44%	\$67,962.88
2017	\$1,877,322.05	\$1,925,046.46	97.52%	\$47,724.41
2016	\$1,688,293.75	\$1,728,734.93	97.66%	\$40,441.18
2015	\$1,723,777.05	\$1,744,617.30	98.81%	\$20,840.25
2014	\$1,734,278.80	\$1,761,967.27	98.43%	\$27,688.47
2013	\$1,750,093.95	\$1,767,907.87	98.99%	\$17,813.92
2012	\$1,407,684.84	\$1,418,122.50	99.26%	\$10,437.66
2011	\$1,413,953.69	\$1,427,570.12	99.05%	\$13,616.43
2010	\$1,409,622.56	\$1,416,632.62	99.51%	\$7,010.06
2009	\$1,423,721.49	\$1,423,721.49	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	#DIV/0!
DISC	\$0.00			\$0.00
TOL	\$0.00	INT		

Respectfully,



Nicole E. Richard

Tax Collector

VENDOR

3170

REAL-PERSONAL
CLEVELAND COUNTY SCHOOLS

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$2,398,462.99		
2018	\$4,713.81		
2017	\$1,894.98		
2016	\$970.05		
2015	\$421.83		
2014	\$263.14		
2013	\$137.42		
2012	\$196.84		
2011	\$2.81		
2010	\$15.13		
2009			
SUB TOTAL	\$2,407,079.00		<u>ACCOUNT NOS.</u>
DISCOUNT	\$2.52		
INTEREST	\$5,884.71		
TOLERANCE	(\$1.79)		
TOTAL	\$2,412,964.44		020.600.5.524.00

<u>TAXES COLLECTED THRU</u>				
<u>YEAR</u>	<u>01/31/20</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2019	\$12,267,055.02	\$13,058,754.50	93.94%	\$791,699.48
2018	\$12,160,880.44	\$12,282,908.90	99.01%	\$122,028.46
2017	\$11,564,339.78	\$11,627,269.20	99.46%	\$62,929.42
2016	\$11,476,976.52	\$11,513,107.86	99.69%	\$36,131.34
2015	\$11,295,849.72	\$11,323,647.17	99.75%	\$27,797.45
2014	\$11,074,860.08	\$11,097,889.83	99.79%	\$23,029.75
2013	\$10,826,265.92	\$10,843,165.36	99.84%	\$16,899.44
2012	\$10,202,521.57	\$10,215,976.17	99.87%	\$13,454.60
2011	\$9,542,909.87	\$9,552,629.63	99.90%	\$9,719.76
2010	\$9,108,498.38	\$9,118,069.12	99.90%	\$9,570.74
2009	\$9,014,649.51	\$9,014,649.51	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$1,535.43	\$1,535.43	\$5,584.79	27.49%	\$4,049.36
DISC	(\$1.33)	\$1,684.76			
TOL	\$0.00	\$150.66	INT		

Respectfully,

Necole E. Richard
 Necole E. Richard
 Tax Collector

VENDOR 5110

REAL-PERSONAL
FALLSTON FIRE

YEAR	TAXES COLLECTED	MONTH OF	JANUARY
DEF REV		Added to County Service District	2020
2019			
2018			
2017			
2016			
2015	\$5.06		
2014			
2013			
2012			
2011			
2010			
2009			
SUB TOTAL	\$5.06		
DISCOUNT			
INTEREST	\$0.13		
TOLERANCE			
TOTAL	\$5.19		
			ACCOUNT NOS.
			074.000.2.240.00

YEAR	TAXES COLLECTED THRU 01/31/20	LEVY	% COLLECTED	UNCOLLECTED
2019	\$91.77	\$91.77	100.00%	\$0.00
2018	\$614.00	\$614.00	100.00%	\$0.00
2017	\$1,405.34	\$1,416.38	99.22%	\$11.04
2016	\$130,527.77	\$131,452.04	99.30%	\$924.27
2015	\$138,707.85	\$139,643.52	99.33%	\$935.67
2014	\$133,354.56	\$133,802.52	99.67%	\$447.96
2013	\$131,083.53	\$131,236.57	99.88%	\$153.04
2012	\$130,205.03	\$130,317.89	99.91%	\$112.86
2011	\$129,869.52	\$129,955.48	99.93%	\$85.96
2010	\$120,554.43	\$120,605.50	99.96%	\$51.07
2009	\$119,845.61	\$119,845.61	100.00%	\$0.00

2020 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED
TAX	\$12.03	\$12.03	\$27.74	0.00% \$15.71
DISC	\$0.00	\$15.52		
TOL	\$0.00	\$3.49	INT	

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>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$52,228.20		
2018	\$116.02		
2017	\$56.41		
2016	\$0.33		
2015			
2014			
2013			
2012			
2011			
2010			
2009			
SUB TOTAL	\$52,400.96		<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST	\$292.38		
TOLERANCE	(\$0.05)		
TOTAL	\$52,693.29		075.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$238,626.87	\$264,489.51	90.22%	\$25,862.64
2018	\$252,206.50	\$255,086.74	98.87%	\$2,880.24
2017	\$244,562.32	\$245,874.41	99.47%	\$1,312.09
2016	\$273,544.67	\$273,935.95	99.86%	\$391.28
2015	\$264,745.67	\$265,052.11	99.88%	\$306.44
2014	\$268,347.51	\$268,584.86	99.91%	\$237.35
2013	\$206,009.37	\$206,120.89	99.95%	\$111.52
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	\$83,411.08	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX \$18.08	\$18.08	\$539.55	3.35%	\$521.47
DISC (\$0.01) \$19.80				
TOL \$0.00 \$1.73		INT		

Respectfully,

 Necole E. Richard
 Tax Collector

REAL-PERSONAL
RIPPY FIRE

VENDOR 11870

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$39,221.15		
2018	\$86.62		
2017	\$108.37		
2016	\$2.90		
2015	\$1.13		
2014			
2013			
2012			
2011			
2010			
2009			
SUB TOTAL	\$39,420.17		<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST	\$206.87		
TOLERANCE	(\$0.06)		
TOTAL	\$39,626.98		076.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$271,962.96	\$306,950.54	88.60%	\$34,987.58
2018	\$297,596.78	\$303,670.14	98.00%	\$6,073.36
2017	\$295,005.62	\$299,707.37	98.43%	\$4,701.75
2016	\$170,163.53	\$170,922.83	99.56%	\$759.30
2015	\$179,289.28	\$179,880.70	99.67%	\$591.42
2014	\$174,890.84	\$175,275.21	99.78%	\$384.37
2013	\$173,616.00	\$173,943.86	99.81%	\$327.86
2012	\$168,029.73	\$168,280.58	99.85%	\$250.85
2011	\$169,834.96	\$170,042.83	99.88%	\$207.87
2010	\$171,766.80	\$171,981.44	99.88%	\$214.64
2009	\$172,717.56	\$172,717.56	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$45.16	\$45.16	\$48.92	92.31% \$3.76
DISC	(\$0.22)	\$44.94		
TOL	\$0.00	\$0.00	INT	

Respectfully,

Necole E. Richard

Necole E. Richard

Tax Collector

VENDOR 12560

REAL-PERSONAL
CITY OF SHELBY

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$1,707,469.90		
2018	\$4,326.34		
2017	\$2,899.25		
2016	\$800.31		
2015	\$433.12		
2014	\$402.77		
2013	\$364.19		
2012	\$524.99		
2011	\$8.16		
2010	\$6.33		
2009			

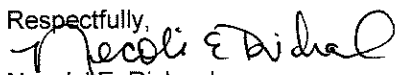
SUB TOTAL	\$1,717,235.36	<u>ACCOUNT NOS.</u>
DISCOUNT	\$1.18	
INTEREST	\$3,959.78	
TOLERANCE	(\$1.09)	
SUBTOTAL	\$1,721,195.23	077.000.2.240.00
2% COLL FEE	(\$34,423.90)	010.413.4.540.00
TOTAL	\$1,686,771.33	10.000.1.203.00
		WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$11,002,670.98	\$11,643,674.64	94.49%	\$641,003.66
2018	\$9,686,630.47	\$9,805,117.58	98.79%	\$118,487.11
2017	\$9,274,440.52	\$9,322,272.54	99.49%	\$47,832.02
2016	\$7,982,731.56	\$8,015,141.40	99.60%	\$32,409.84
2015	\$7,410,350.09	\$7,432,099.46	99.71%	\$21,749.37
2014	\$7,207,552.53	\$7,227,092.12	99.73%	\$19,539.59
2013	\$7,037,738.06	\$7,055,478.82	99.75%	\$17,740.76
2012	\$6,908,456.17	\$6,924,160.38	99.77%	\$15,704.21
2011	\$6,831,769.09	\$6,840,524.68	99.87%	\$8,755.59
2010	\$6,808,584.91	\$6,817,752.05	99.87%	\$9,167.14
2009	\$6,783,857.32	\$6,783,857.32	100.00%	\$0.00
2016 ANNEX	\$194.56	\$267.08		\$72.52
2017 ANNEX	\$1,156.60	\$1,258.42		\$101.82
2018 ANNEX	\$1,684.00	\$1,767.41		\$83.41

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

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$18.41	\$18.41	\$497.49	3.70% \$479.08
DISC	(\$0.09)	\$18.32		
TOL	\$0.00		INT	

Respectfully,

Necole E. Richard
Tax Collector

VENDOR 12560

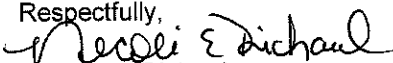
REAL-PERSONAL
CITY OF SHELBY
DISTRICT 25

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$28,898.46		
2018	\$1,845.79		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
SUB TOTAL	\$30,744.25		
DISCOUNT			
INTEREST	\$199.98		
TOLERANCE	(\$0.02)		
SUBTOTAL	\$30,944.21		010.413.4.540.00
2% COLL FEE	(\$618.88)		10.000.1.203.00
TOTAL	\$30,325.33		WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$322,444.43	\$351,933.26	91.62%	\$29,488.83
2018	\$338,662.90	\$340,395.36	99.49%	\$1,732.46
2017	\$321,307.92	\$321,938.62	99.80%	\$630.70
2016	\$319,448.65	\$320,709.54	99.61%	\$1,260.89
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	\$314,488.00	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00			
TOL	\$0.00	\$0.00	INT		

Respectfully,



Necole E. Richard

Tax Collector

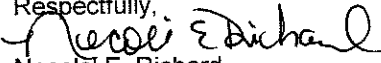
REAL-PERSONAL
TOWN OF BOILING SPRINGS

VENDOR 1411

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$95,816.25		
2018	\$446.82		
2017	\$27.27		
2016	\$44.29		
2015			
2014			
2013			
2012			
2011			
2010			
2009			
SUB TOTAL	\$96,334.63		
DISCOUNT			
INTEREST	\$320.54		
TOLERANCE	(\$0.09)		
SUBTOTAL	\$96,655.08		
2% COLL FEE	(\$1,933.10)		
TOTAL	\$94,721.98		
			<u>ACCOUNT NOS.</u>
			078.000.2.240.00
			010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$950,491.90	\$997,083.37	95.33%	\$46,591.47
2018	\$946,277.01	\$951,171.44	99.49%	\$4,894.43
2017	\$915,492.70	\$919,482.67	99.57%	\$3,989.97
2016	\$822,020.39	\$822,416.68	99.95%	\$396.29
2015	\$807,776.89	\$808,449.91	99.92%	\$673.02
2014	\$790,281.59	\$790,935.69	99.92%	\$654.10
2013	\$708,813.29	\$709,598.17	99.89%	\$784.88
2012	\$699,998.60	\$700,603.25	99.91%	\$604.65
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	\$685,290.90	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$30.82	\$30.82	\$39.79	0.00%	\$8.97
DISC	(\$0.16)	\$30.66			
TOL	\$0.00	\$0.00	INT		

Respectfully,

Necole E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF GROVER

VENDOR 6230

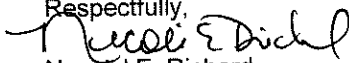
<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$32,032.70		
2018	\$34.53		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$32,067.23	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$67.80	
TOLERANCE		
SUBTOTAL	\$32,135.03	079.000.2.240.00
2% COLL FEE	(\$642.70)	010.413.4.540.00
TOTAL	\$31,492.33	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$125,236.81	\$135,566.03	92.38%	\$10,329.22
2018	\$119,022.43	\$120,177.50	99.04%	\$1,155.07
2017	\$117,233.92	\$117,935.42	99.41%	\$701.50
2016	\$117,816.25	\$118,153.55	99.71%	\$337.30
2015	\$120,861.46	\$121,125.85	99.78%	\$264.39
2014	\$120,665.70	\$120,971.20	99.75%	\$305.50
2013	\$117,851.74	\$118,142.49	99.75%	\$290.75
2012	\$120,084.00	\$120,121.56	99.97%	\$37.56
2011	\$119,515.80	\$119,546.48	99.97%	\$30.68
2010	\$118,669.21	\$118,717.44	99.96%	\$48.23
2009	\$117,042.01	\$117,042.01	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$112.80	0.00% \$112.80
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,



Necole E. Richard
Tax Collector

REAL-PERSONAL
CITY OF KINGS MOUNTAIN

VENDOR 7770

YEAR	TAXES COLLECTED	MONTH OF	JANUARY
DEF REV			2020
2019	\$601,704.51		
2018	\$1,139.40		
2017	\$456.95		
2016	\$352.91		
2015			
2014			
2013			
2012	\$36.64		
2011			
2010			
2009			

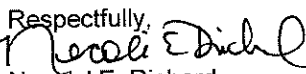
SUB TOTAL	\$603,690.41	ACCOUNT NOS.
DISCOUNT		
INTEREST	\$1,264.34	
TOLERANCE	(\$0.84)	
SUBTOTAL	\$604,953.91	080.000.2.240.00
2% COLL FEE	(\$12,099.08)	010.413.4.540.00
TOTAL	\$592,854.83	10.000.1.203.00
		WIRE TRANSFER

YEAR	TAXES COLLECTED THRU 01/31/20	LEVY	% COLLECTED	UNCOLLECTED
2019	\$6,600,007.75	\$6,795,480.37	97.12%	\$195,472.62
2018	\$6,562,636.11	\$6,593,928.50	99.53%	\$31,292.39
2017	\$5,235,771.96	\$5,247,898.32	99.77%	\$12,126.36
2016	\$4,658,850.76	\$4,667,420.25	99.82%	\$8,569.49
2015	\$3,866,625.53	\$3,872,454.49	99.85%	\$5,828.96
2014	\$3,666,802.27	\$3,676,875.56	99.73%	\$10,073.29
2013	\$3,144,733.64	\$3,148,433.74	99.88%	\$3,700.10
2012	\$2,392,715.13	\$2,395,168.71	99.90%	\$2,453.58
2011	\$2,322,247.25	\$2,324,873.03	99.89%	\$2,625.78
2010	\$2,255,208.14	\$2,257,331.26	99.91%	\$2,123.12
2009	\$2,177,553.73	\$2,177,553.73	100.00%	\$0.00

2009-201 CITY MUN \$2,116.05
 2019 CITY MUN \$30,920.12 \$35,899.45 \$4,979.33
 Shown separately for information only. These amounts are incorporated in the totals above.

2020 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED
TAX	\$65.14	\$65.14	\$209.99	0.00% \$144.85
DISC	(\$0.32) \$64.82			
TOL	\$0.00 \$0.00	INT		

Respectfully,


 Necole E. Richard
 Tax Collector

REAL-PERSONAL
TOWN OF LATTIMORE

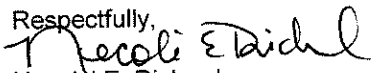
VENDOR 8010

YEAR	TAXES COLLECTED	MONTH OF	JANUARY
DEF REV			2020
2019	\$2,807.39		
2018			
2017	\$17.30		
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$2,824.69	ACCOUNT NOS.
DISCOUNT		
INTEREST	\$10.66	
TOLERANCE		
SUBTOTAL	\$2,835.35	081.000.2.240.00
2% COLL FEE	(\$56.71)	010.413.4.540.00
TOTAL	\$2,778.64	

YEAR	TAXES COLLECTED THRU 01/31/20	LEVY	% COLLECTED	UNCOLLECTED
2019	\$30,645.26	\$33,046.64	92.73%	\$2,401.38
2018	\$32,287.93	\$32,516.04	99.30%	\$228.11
2017	\$30,811.21	\$31,010.85	99.36%	\$199.64
2016	\$31,560.75	\$31,583.55	99.93%	\$22.80
2015	\$33,201.44	\$33,208.85	99.98%	\$7.41
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	\$30,031.56	100.00%	\$0.00

2020 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

Necole E. Richard
Tax Collector

REAL-PERSONAL

VENDOR 14350

CLEVELAND CO. SANITARY DISTRICT
CLEVELAND COUNTY WATER

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$93,809.37		
2018	\$386.56		
2017	\$141.90		
2016	\$80.17		
2015	\$36.35		
2014	\$16.58		
2013	\$0.80		
2012	\$0.28		
2011			
2010	\$1.73		
2009			

SUB TOTAL	\$94,473.74	<u>ACCOUNT NOS.</u>
DISCOUNT	\$0.28	
INTEREST	\$526.90	
TOLERANCE	(\$0.10)	
SUBTOTAL	\$95,000.82	082.000.2.240.00
2% COLL FEE	(\$1,900.02)	010.413.4.540.00
TOTAL	\$93,100.80	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$761,845.84	\$829,301.85	91.87%	\$67,456.01
2018	\$745,645.95	\$755,956.45	98.64%	\$10,310.50
2017	\$731,811.19	\$737,028.22	99.29%	\$5,217.03
2016	\$729,849.81	\$732,656.30	99.62%	\$2,806.49
2015	\$728,687.25	\$730,786.50	99.71%	\$2,099.25
2014	\$714,570.00	\$715,974.26	99.80%	\$1,404.26
2013	\$714,415.56	\$715,440.73	99.86%	\$1,025.17
2012	\$692,679.09	\$693,442.96	99.89%	\$763.87
2011	\$642,675.08	\$643,326.28	99.90%	\$651.20
2010	\$632,876.06	\$633,525.22	99.90%	\$649.16
2009	\$631,762.29	\$631,762.29	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$199.06	\$199.06	\$699.72	28.45%	\$500.66
DISC	(\$0.14)	\$219.06			
TOL	\$0.00	\$20.14	INT		

Respectfully,

Necole E. Richard

Necole E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF KINGSTOWN

VENDOR 7865

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$8,394.30		
2018	\$32.69		
2017	\$28.60		
2016	\$30.97		
2015			
2014			
2013			
2012			
2011			
2010	\$30.21		
2009			

SUB TOTAL	\$8,516.77	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$72.57	
TOLERANCE	\$0.01	
SUBTOTAL	\$8,589.35	083.000.2.240.00
2% COLL FEE	(\$171.79)	010.413.4.540.00
TOTAL	\$8,417.56	10.000.1.203.00
		WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$48,802.41	\$71,773.63	67.99%	\$22,971.22
2018	\$65,099.37	\$71,430.30	91.14%	\$6,330.93
2017	\$49,006.33	\$51,928.14	94.37%	\$2,921.81
2016	\$50,385.74	\$52,117.89	96.68%	\$1,732.15
2015	\$66,161.02	\$67,620.03	97.84%	\$1,459.01
2014	\$67,133.36	\$68,254.96	98.36%	\$1,121.60
2013	\$68,575.63	\$68,953.97	99.45%	\$378.34
2012	\$68,639.16	\$68,981.82	99.50%	\$342.66
2011	\$68,494.12	\$68,584.67	99.87%	\$90.55
2010	\$68,853.05	\$69,111.07	99.63%	\$258.02
2009	\$67,631.86	\$67,631.86	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	0.00%
DISC	\$0.00	\$0.00		\$0.00
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

Necole E. Richard

Necole E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF FALLSTON

VENDOR 5120

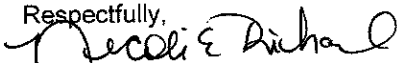
<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$3,027.21		
2018			
2017	\$6.60		
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$3,033.81	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$6.85	
TOLERANCE		
SUBTOTAL	\$3,040.66	084.000.2.240.00
2% COLL FEE	(\$60.81)	010.413.4.540.00
TOTAL	\$2,979.85	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$16,744.13	\$18,880.39	88.69%	\$2,136.26
2018	\$18,784.78	\$18,932.85	99.22%	\$148.07
2017	\$18,477.43	\$18,509.14	99.83%	\$31.71
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	\$17,902.61	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00			
TOL	\$0.00 \$0.00	INT		

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>JANUARY</u>
DEF REV			2020
2019	\$3,658.62		
2018			
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$3,658.62	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$17.73	
TOLERANCE		
SUBTOTAL	\$3,676.35	085.000.2.240.00
2% COLL FEE	(\$73.53)	010.413.4.540.00
TOTAL	\$3,602.82	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$15,027.90	\$16,891.52	88.97%	\$1,863.62
2018	\$16,395.55	\$16,537.94	99.14%	\$142.39
2017	\$15,083.07	\$15,216.00	99.13%	\$132.93
2016	\$14,744.15	\$14,780.51	99.75%	\$36.36
2015	\$14,679.88	\$14,728.00	99.67%	\$48.12
2014	\$14,905.96	\$14,953.71	99.68%	\$47.75
2013	\$14,735.14	\$14,759.57	99.83%	\$24.43
2012	\$14,365.31	\$14,402.34	99.74%	\$37.03
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	\$14,540.82	100.00%	\$0.00

2020 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
INT				
Respectfully,				
				
Nicole E. Richard				
Tax Collector				

REAL-PERSONAL
TOWN OF POLKVILLE

VENDOR 11240

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2020</u>
2019	\$1,854.36		
2018			
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$1,854.36
DISCOUNT	\$0.07
INTEREST	\$10.72
TOLERANCE	
SUBTOTAL	\$1,865.15
2% COLL FEE	(\$37.30)
TOTAL	\$1,827.85

ACCOUNT NOS.

086.000.2.240.00
010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/20</u>			
2019	\$11,733.27	\$12,479.74	94.02%	\$746.47
2018	\$12,279.14	\$12,302.07	99.81%	\$22.93
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	\$11,504.79	\$11,504.79	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,

Necote E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF LAWDALE

VENDOR 8060

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$8,752.55		
2018	\$56.04		
2017	\$52.07		
2016	\$6.53		
2015			
2014			
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$8,867.19	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$103.73	
TOLERANCE	\$0.05	
SUBTOTAL	\$8,970.97	087.000.2.240.00
2% COLL FEE	(\$179.42)	010.413.4.540.00
TOTAL	\$8,791.55	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$50,724.87	\$65,230.89	77.76%	\$14,506.02
2018	\$42,406.49	\$43,592.04	97.28%	\$1,185.55
2017	\$42,737.96	\$43,433.51	98.40%	\$695.55
2016	\$42,170.46	\$42,482.11	99.27%	\$311.65
2015	\$45,661.66	\$46,009.12	99.24%	\$347.46
2014	\$44,390.55	\$44,697.65	99.31%	\$307.10
2013	\$44,638.83	\$44,918.54	99.38%	\$279.71
2012	\$44,351.94	\$44,558.75	99.54%	\$206.81
2011	\$44,128.33	\$44,306.00	99.60%	\$177.67
2010	\$44,150.03	\$44,337.99	99.58%	\$187.96
2009	\$46,636.79	\$46,636.79	100.00%	\$0.00

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

Necole E. Richard
Necole E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF CASAR

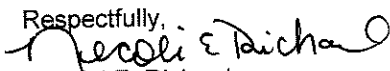
VENDOR 2330

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$936.33		
2018	\$8.87		
2017	\$8.87		
2016	\$8.87		
2015			
2014			
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$962.94	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$12.19	
TOLERANCE		
SUBTOTAL	\$975.13	088.000.2.240.00
2% COLL FEE	(\$19.50)	010.413.4.540.00
TOTAL	\$955.63	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$5,046.77	\$5,883.70	85.78%	\$836.93
2018	\$5,587.59	\$5,683.96	98.30%	\$96.37
2017	\$5,756.86	\$5,758.29	99.98%	\$1.43
2016	\$5,682.95	\$5,683.32	99.99%	\$0.37
2015	\$5,553.17	\$5,555.64	99.96%	\$2.47
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

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,

Necole E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF WACO

VENDOR 14630

YEAR	TAXES COLLECTED	MONTH OF	JANUARY
DEF REV			2020
2019	\$3,947.07		
2018	\$20.96		
2017	\$4.49		
2016	\$4.49		
2015	\$8.17		
2014	\$5.24		
2013			
2012			
2011			
2010			
2009			

SUB TOTAL	\$3,990.42
DISCOUNT	
INTEREST	\$31.30
TOLERANCE	
SUBTOTAL	\$4,021.72
2% COLL FEE	(\$80.43)
TOTAL	\$3,941.29

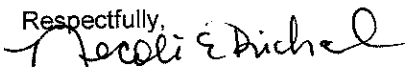
ACCOUNT NOS.

089.000.2.240.00
010.413.4.540.00

YEAR	TAXES COLLECTED THRU 01/31/20	LEVY	% COLLECTED	UNCOLLECTED
2019	\$22,397.81	\$25,517.05	87.78%	\$3,119.24
2018	\$24,443.63	\$24,761.93	98.71%	\$318.30
2017	\$24,774.25	\$24,832.06	99.77%	\$57.81
2016	\$24,291.47	\$24,371.21	99.67%	\$79.74
2015	\$23,857.19	\$23,953.46	99.60%	\$96.27
2014	\$28,910.85	\$29,075.06	99.44%	\$164.21
2013	\$19,983.62	\$20,077.89	99.53%	\$94.27
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	\$12,909.31	100.00%	\$0.00

2020 DEF REV COLL	TAX		LEVY	%COLLECTED	UNCOLLECTED
TAX	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00			
TOL	\$0.00	\$0.00	INT		

Respectfully,



Necole E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF PATTERSON SPRINGS

VENDOR 10910

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$2,994.74		
2018	\$143.86		
2017	\$125.59		
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			

ACCOUNT NOS.

SUB TOTAL	\$3,264.19	
DISCOUNT		
INTEREST	\$19.11	
TOLERANCE		
TOTAL	\$3,283.30	091.000.2.240.00
2% COLL FEE	(\$65.67)	010.413.4.540.00
TOTAL	\$3,217.63	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$29,066.00	\$31,403.15	92.56%	\$2,337.15
2018	\$30,047.64	\$30,588.31	98.23%	\$540.67
2017	\$29,760.48	\$30,084.26	98.92%	\$323.78

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	#DIV/0!	\$0.00
DISC	\$0.00			
TOL	\$0.00	INT		

Respectfully,



Necole E. Richard
Tax Collector

REAL-PERSONAL
TOWN OF BELWOOD

VENDOR 1180

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2020
2019	\$3,976.99		
2018	\$25.62		
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			

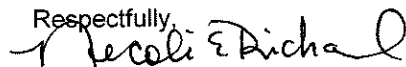
ACCOUNT NOS.

SUB TOTAL	\$4,002.61	
DISCOUNT		
INTEREST	\$20.92	
TOLERANCE	(\$0.02)	
TOTAL	\$4,023.51	092.000.2.240.00
2% COLL FEE	(\$80.47)	010.413.4.540.00
TOTAL	\$3,943.04	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/20			
2019	\$21,084.71	\$24,562.34	85.84%	\$3,477.63
2018	\$22,200.95	\$23,119.61	96.03%	\$918.66

<u>2020 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$24.06	\$24.06	\$51.86	46.39% \$27.80
DISC	\$0.00	\$25.38		
TOL	\$0.00	\$1.32	INT	

Respectfully,



Necole E. Richard
Tax Collector

VEHICLES	TOTAL TAXES COLLECTED JANUARY 2020	
	DEF REV	\$0.00
	2019	\$0.00
	2018	\$0.00
	2017	\$0.00
	2016	\$0.00
	2015	\$0.00
	2014	\$0.00
	2013	\$64.37
	2012	\$227.99
	2011	\$0.00
	2010	\$0.00
	2009	\$0.00
	TOTAL	\$292.36
	INTEREST	\$170.74
	FEES	\$60.00
	TOLERANCE	\$0.00
	TOTAL	\$523.10
		\$0.00

TOTAL TAXES UNCOLLECTED JANUARY 2020

2019	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00
2014	\$0.00
2013	\$63,420.70
2012	\$71,882.05
2011	\$55,153.42
2010	\$52,896.35
2009	\$0.00
TOTAL	\$243,352.52

Percentage	Real Property				
Revenue	Unit: 010				
	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016
July	1.77%	4.45%	3.79%	2.32%	6.34%
August	48.74%	55.65%	55.63%	55.60%	53.72%
September	59.56%	57.88%	58.57%	57.37%	54.98%
October	57.29%	56.00%	56.43%	54.98%	53.36%
November	59.09%	58.95%	59.42%	58.00%	56.28%
December	75.56%	72.10%	72.67%	73.13%	81.61%
January	93.94%	93.34%	93.74%	93.07%	92.44%
February		95.68%	95.94%	95.48%	95.12%
March		97.04%	97.03%	96.96%	96.46%
April		97.72%	97.60%	97.58%	97.22%
May		98.14%	97.98%	98.20%	97.80%
June		98.43%	98.28%	98.42%	98.23%

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

January 2020 Abatements and Supplements

Department: Tax Administration

Agenda Title: January 2020 Abatements and Supplements

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> abate_supp_report_phyliss_jan_2020.pdf	Jan 2020 Abate and Suppl
<input type="checkbox"/> Pending_Refunds_and_Releases_FEB_2020.pdf	Pending Refunds/Releases

ABATEMENTS & SUPPLEMENTS

MONTH OF

JANUARY 2019-2020

DISTRICT	FUND		2020	2019
<u>COUNTY GENERAL</u>	<u>10</u>	ABATEMENTS		(3,930.32)
		SUPPLEMENTS	21,221.60	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>CONSOLIDATED SCHOOL</u>	<u>20</u>	ABATEMENTS		(1,034.32)
		SUPPLEMENTS	5,584.79	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>COUNTY FIRE</u>	<u>28</u>	ABATEMENTS		(404.99)
		SUPPLEMENTS	2,274.11	
		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	27.74	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
<u>LATTIMORE FIRE</u>	<u>75</u>	ABATEMENTS		
		SUPPLEMENTS	539.55	
		HB ABATEMENTS		
		HB SUPPLEMENTS		

<u>RIPPY FIRE</u>	<u>76</u>	ABATEMENTS		
		SUPPLEMENTS	48.92	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	10-76		0.00	(5,369.63)
TOTAL SUPPLEMENTS	10-76		29,696.71	0.00
TOTAL HB ABATEMENTS	10-76		0.00	0.00
TOTAL HB SUPPLEMENTS	10-76		0.00	0.00
<u>CITY OF SHELBY</u>	<u>77</u>	ABATEMENTS		(1,084.21)
		SUPPLEMENTS	497.49	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	77		0.00	(1,084.21)
TOTAL SUPPLEMENTS	77		497.49	0.00
<u>TOWN OF BOILING SPRGS</u>	<u>78</u>	ABATEMENTS		
		SUPPLEMENTS	39.79	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	78		0.00	0.00
TOTAL SUPPLEMENTS	78		39.79	0.00
<u>TOWN OF GROVER</u>	<u>79</u>	ABATEMENTS		
		SUPPLEMENTS	112.80	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	79		0.00	0.00
TOTAL SUPPLEMENTS	79		112.80	0.00
<u>CITY OF KINGS MOUNTAIN</u>	<u>80</u>	ABATEMENTS		(82.45)
		SUPPLEMENTS	209.99	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	80		0.00	(82.45)
TOTAL SUPPLEMENTS	80		209.99	0.00
<u>TOWN OF LATTIMORE</u>	<u>81</u>	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	81		0.00	0.00

TOTAL SUPPLEMENTS	81		0.00	0.00
UPPER CLEVE WATER DIST	82	ABATEMENTS		(92.00)
		SUPPLEMENTS	699.72	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	82		0.00	(92.00)
TOTAL SUPPLEMENTS	82		699.72	0.00
TOWN OF KINGSTOWN	83	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	83		0.00	0.00
TOTAL SUPPLEMENTS	83		0.00	0.00
TOWN OF FALLSTON	84	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	84		0.00	0.00
TOTAL SUPPLEMENTS	84		0.00	0.00
TOWN OF EARL	85	ABATEMENTS		
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	85		0.00	0.00
TOTAL SUPPLEMENTS	85		0.00	0.00
TOWN OF POLKVILLE	86	ABATEMENTS		(12.50)
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	86		0.00	(12.50)
TOTAL SUPPLEMENTS	86		0.00	0.00
TOWN OF LAWNDALE	87	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		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	88		0.00	0.00
TOTAL SUPPLEMENTS	88		0.00	0.00
<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		174.12
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	91		0.00	174.12
TOTAL SUPPLEMENTS	91		0.00	0.00
<u>TOWN OF BELWOOD</u>	<u>92</u>	ABATEMENTS		
		SUPPLEMENTS	51.86	
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	92		0.00	0.00
TOTAL SUPPLEMENTS	92		51.86	0.00
<u>S/W COLLECTIONS</u>	<u>54</u>	ABATEMENTS		(338.92)
		SUPPLEMENTS		
		HB ABATEMENTS		
		HB SUPPLEMENTS		
TOTAL ABATEMENTS	54		0.00	(338.92)
TOTAL SUPPLEMENTS	54		0.00	0.00
TOTAL REG ABATEMENTS	10-92		0.00	(6,805.59)
TOTAL REG SUPPLEMENTS	10-92		31,308.36	0.00
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	(6,805.59)
PAGE TOTALS	10-92	SUPPLEMENTS	31,308.36	0.00

MONTHLY GRAND TOTAL		ABATEMENTS	(11,786.93)	
MONTHLY GRAND TOTAL		SUPPLEMENTS	31,308.36	

CHRIS GREEN

TAX ASSESSOR

PROPERTY AND HB20

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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PENDING REFUNDS / RELEASES (RECOMMENDED FOR APPROVAL)

February 18, 2020

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 FOR DENIAL)

February 18, 2020

The following requests have been reviewed by the County Assessor and Deputy County 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.

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

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Order to Advertise

Department: Tax Administration

Agenda Title: Order to Advertise

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Order_to_Advertise_2020_BOC.pdf	Order to Advertise Staff Report

STAFF REPORT

To: County Commissioners
Via: Brian Epley, County Manager
From: Chris Green, Tax Administrator
Subject: Advertisement of Tax Liens on Real Property

Today's Date: February 5, 2020
Meeting Date: February 18, 2020

Summary Statement: Adoption of Order to Advertise Tax Liens (Consent Agenda)

Review: Per N.C.G.S. 105-369, uncollected taxes for the current year that are a lien on real property, must be advertised in a newspaper having general circulation in the taxing unit. Upon receipt of the Tax Collector's report in February, the governing body must order the Tax Collector to advertise the tax liens.

Pros:

- Provides notice of delinquent tax.
- Encourages payment.
- Satisfies statutory requirement.

Cons:

- Up front cost. (Advertising fee is added to tax lien and recovered upon payment.)
-

Fiscal Impact: Estimated \$7,700

Recommendation: County staff recommends adoption of Order.

Attachment:

- (1) Collector's Report
- (2) Memorandum and Order

"Cleveland County
Grows Greater"



311 EAST MARION STREET ROOM 134

P.O. BOX 370 SHELBY, NORTH CAROLINA 28151

TAX COLLECTOR
704/484-4843

Monday, February 3, 2020

North Carolina General Statute 105-369(a) mandates that "In February of each year, the tax collector must report to the governing body the total amount of unpaid taxes for the current fiscal year that are liens on real property."

Below is a summary of these reports:

Number of Parcels	8,256
Assessed Value	\$467,923,157
Base Tax	\$4,010,300.06
Assessments	\$218,509.11
Penalties	\$82,298.56
Interest	\$2,908.97
Flat Fees	\$953.74
Total Taxes	\$4,228,809.17
Total Additional Charges	\$86,161.27
Total Due	\$4,314,970.44

Respectfully submitted,

Necole E. Richard
Cleveland County Tax Collector

MEMORANDUM

TO: CLEVELAND COUNTY BOARD OF COMMISSIONERS

FROM: CHRIS GREEN, TAX ADMINISTRATOR

DATE: FEBRUARY 5, 2020

SUBJECT: ADVERTISEMENT OF TAX LIENS ON REAL PROPERTY

Per N.C.G.S. 105-369, uncollected taxes for the current year that are a lien on real property, must be advertised in a newspaper having general circulation in the taxing unit. Upon receipt of the Tax Collector's report in February, the governing body must order the Tax Collector to advertise the tax liens.

An order is hereby requested that:

The Tax Collector, on or about March 19th, shall advertise those tax liens on real property that remain unpaid as of March 9th. Advertisement shall be made in the manner provided by N.C.G.S. 105-369.

Please include this item on the **Consent Agenda** for the regular meeting scheduled for February 18, 2020. Thank you for your assistance.

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Travel & Tourism: Budget Amendment (BNA#037)

Department: Travel & Tourism

Agenda Title: Budget Amendment (BNA#037)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA037_02.18.20.pdf	Travel & Tourism Budget Amendment (BNA#037)

BN# 037

February 18, 2020

DATE: 2/5/2020

Department Manager

[illegible]

Explanation of Revisions: Bud Funds Rcd from CC Chamber to offset expenses associated with Livermush Festival & Little Miss Livermush Pageant

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

cc: Personnel Batch # _____
cc: Purchasing Date: _____
By: _____

CLEVELAND COUNTY

KF3112

DUPLICATE CASH RECEIPT

14:51:59 05 FEB 2020

Receipt Number 13739
Date 01/29/2020
Payer TRAVEL & TOURISM
Description 1/28 TRAVEL & TOURISM
Type Memo
Cash Account 010-000-1-130-01
Amount 1,109.40

=====

010-422-4-409-00 LOCAL REVENUES	R	1,109.40
LITTLE MISS LIVERMUSH PAGEANT		

TOTAL RECEIPTS

1,109.40

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Library: Budget Amendment (BNA#038)

Department: Library

Agenda Title: Budget Amendment (BNA#038)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA038_02.18.20.pdf	Library: Budget Amendment (BNA#038)

BNA # 038

February 18, 2020

SIGNATURES



Finance Director



Department Manager

Explanation of Revisions: To budget funds received from State Library of NC, Department of Natural and Cultural Resources
to pay for Evergreen Conference in Atlanta Ga.

Phyllis Nowlen, Clerk to the Board

cc: Personnel Batch # _____
cc: Purchasing Date: _____
By: _____

BUDGET NEW - ORDINANCE AMENDMENT

BNA # _____

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

FROM: BUDGET OFFICER

THRU: FINANCE OFFICE

FOR DEPT: LIBRARY

DATE: 2/6/2020

SIGNATURES:

Finance Director

Department Manager

[illegible]

Explanation of Revisions: To budget funds received from State Library of NC, Department of Natural and Cultural Resources to pay for Evergreen Conference in Atlanta Ga.

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

cc: Personnel
cc: Purchasing

Batch # _____
Date: _____
By: _____

4531D-
LSTA 20
FY

GRANT AGREEMENT
LSTA 2019-2020 CE Schol Grant
 State Project Code: NC-19- 61

This is an agreement by and between, Cleveland County Library System
 hereinafter referred to as "the Library," and the State Library of North Carolina, Department of Natural and
 Cultural Resources, hereinafter referred to as the "State Library."

Institution and/or Library Name: Cleveland County Library System

Mailing address: 104 Howie Drive

City, State, ZIP: Shelby NC 28150

Project manager name/title: Meghan Blackburn

Project manager telephone: 704-487-9069

Project manager email: mblackburn@ccml.org

DUNS number: 089146799

Federal Employer Identification Number: 56-6000288-B

Indirect cost rate for this award: N/A

Library fiscal year ending date: June 30

Federal Award Identification Information required by 2 CFR 200.331

Federal Award ID number: LS-00-19-0034-19

Federal Award Date: January 11, 2019

Grant Award Period Start and End Date: July 1, 2019 - June 30, 2020

Amount of Federal Funds Obligated by this Action: \$1111

Federal Award Project Description as required by FFATA: LSTA State Grants

Contact information for awarding official: Catherine Prince, Federal Programs Consultant, State Library
 of North Carolina, 4640 Mail Service Center, Raleigh, NC, 27699-4600, 919-814-6796,
 catherine.prince@ncdcr.gov.

CFDA Name / Number: LSTA State Grants / 45.310

This award is not R&D.

The State Library has agreed to fund this grant with federal Library Services and Technology Act (LSTA)
 funds to be disbursed through North Carolina Accounting System accounting fund 46011495410145.

**IN CONSIDERATION OF RECEIVING THE ABOVE REFERENCED GRANT FUNDING,
 THE LIBRARY HEREBY AGREES TO:**

1. Accept and administer an LSTA grant from the State Library in the amount of \$ 1111
 for costs associated with the project represented in the Library's grant application, grant
 award letter, and any amendments thereto.
2. Abide by all Grant Provisions as certified in this document and the grant application; including any
 certifications submitted with this grant agreement such as Children's Internet Protection Act (CIPA)
 Compliance and Certification Regarding Debarment and Suspension; Lobbying; Federal Debt Status;
 and Nondiscrimination.

3. Regularly inform the State Library on the progress of project activities as defined in the grant application.
4. Encumber and expend project funds (grant and matching)
 - only upon or after the effective date of this grant agreement and before its termination;
 - in accordance with the project budget as submitted with the project application, or as modified in the grant award letter, or as amended and approved by the State Library; and
 - in accordance with all applicable local, state and federal laws and regulations.
5. Expend project funds in a manner that ensures free and open competition.
6. Submit grant reimbursement requests with appropriate documentation of eligible project expenditures (grant and matching) as defined in the grant application, at least quarterly, on or before October 15, January 15, and April 15.
7. Submit grant progress reports, briefly describing current and anticipated project expenditures and project activities, as requested by the State Library.
8. Complete all project expenditures (grant and matching) by **June 30, 2020**, or by the termination date of this agreement as amended by mutual consent.
9. On or before **July 15, 2020**, submit a single request for reimbursement.
10. If eligible, the Library and all subgrantees shall: (a) ask the North Carolina Department of Revenue for a refund of all sales and use taxes paid by them in the performance of this Contract, pursuant to N.C.G.S. 105-164.14; and (b) exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their reimbursement reports.
11. Request prior written approval from the State Library for any equipment with a per unit price above \$5,000. List this equipment on the State Library Annual Equipment Tracking Survey, provided each January, for the remainder of its useful life. If fair market value at the time of surplus or disposal exceeds \$5,000, disposal must be cleared with the State Library.
12. Acknowledge the Institute of Museum and Library Services in all related publications and activities in conjunction with the use of grant funds as follows: "This publication/activity/program/etc. was supported by grant funds from the Institute of Museum and Library Services under the provisions of the federal Library Services and Technology Act (LSTA) as administered by the State Library of North Carolina, a division of the Department of Natural and Cultural Resources (IMLS grant number LS-00-19-0034-19)." Submit a copy of any publications or materials produced under the grant to the State Library.
13. Provide library services resulting from the grant to all members of the community served, in compliance with all Federal statutes relating to non-discrimination on the basis of race, color, national origin, sex, handicap, or age.
14. Request prior written approval from the State Library for any subcontracting or assignment to any subgrantee or assignee. Neither the Library nor any subgrantee or assignee is relieved of the duties and responsibilities of this agreement. Subgrantees and assignees agree to abide by the terms of this agreement and must provide all information necessary for the Library to comply with the terms of this agreement.
15. Only approved, awarded expenditures are allowable; any funds not expended as defined in the grant application will be repurposed by the State Library upon termination of this agreement.

16. Submit a final report to the State Library by **August 31, 2020**, providing a description of project expenditures, a narrative of project activities, and other elements required by the funder.
17. Certify upon completion of the grant that grant funds were received, used, and expended for the purposes for which they were granted.
18. Complete the Single Audit Certification as directed and maintain adequate financial records to ensure complete reporting, and retain programmatic, financial, and audit records relating to the grant for a minimum of three years from the due date of the final grant report at the end of the Five Year Plan, or until all audit exceptions have been resolved, whichever is longer. Provide access upon request to the Department of Natural and Cultural Resources, Office of the State Auditor, Institute of Museum and Library Services and the Comptroller General or their designees, to all records and documents related to the award, including audit work papers in possession of any auditor of the Library.
19. Ensure that grant funds are audited in compliance with state and federal audit requirements for local governments and public authorities, institutions of higher education, and non-profit organizations, and, as applicable, according to the standards of 2 CFR 200, Subpart F - Audit Requirements, as supplied by the Executive Office of the President, Office of Management and Budget, Washington, DC.
20. Comply with the requirements of North Carolina General Statute 143C-6-23: "State grant funds: administration; oversight and reporting requirements" and the corresponding rules of North Carolina Administrative Code, Title 9, Subchapter 03M, "Uniform Administration of State Grants," including submission of required financial reports within six months (or nine months for \$500,000 threshold) of the end of the Library's fiscal year(s) in which grant funds are received.
21. The State Auditor and the using agency's internal auditors shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7 and Session Law 2010-194, Section 21 (i.e., the State Auditors and internal auditors may audit the records of the contractor during and after the term of the contract to verify accounts and data affecting fees or performance).
22. File with the State Library a copy of the Library's **policy addressing conflicts of interest** that may arise involving the Library's management employees and members of its board of directors, commissions, or other governing body. The policy shall address situations in which any of these individuals may directly or indirectly benefit, except as the Library's employees or members of its board, commissions, or other governing body, from the Library's disbursing of grant funds and local matching funds and shall include actions to be taken by the Library or the individual, or both, to avoid conflicts of interest and the appearance of impropriety. (N.C.G.S. 143C-6-23(b)). The policy shall be filed before the State Library may disburse the grant funds, unless the Library is covered by the provisions of N.C.G.S. 160A-479.11 and 14-234.
23. File with the State Library the Library's sworn written statement completed by the Library's board of directors or other governing body stating that, pursuant to N.C.G.S. 143C-6-23(c), the Library does not have any **overdue tax debts**, as defined by N.C.G.S. 105-243.1, at the federal, State, or local level. The policy shall be filed before the State Library may disburse the grant funds, unless the Library is covered by the provisions of G.S. 160A-479.11 and 14-234.

THE STATE LIBRARY AGREES TO:

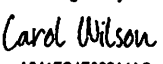
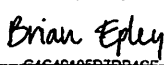
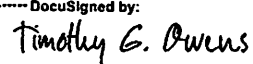
1. Award LSTA grant funds to the Library in the amount and under the terms and conditions stated above, subject to the availability of funds.

2. Pay LSTA grant funds upon receipt of reimbursement requests for approved, awarded expenditures submitted by the Library. Pay by **June 30, 2020**, all approved requests received on or before **April 15, 2020**, and by **August 31, 2020**, all approved requests received by **July 15, 2020**.
3. Assist the Library as appropriate and necessary with the implementation of this project. Provide monitoring and oversight through a combination of periodic emails, calls, visits, and review of reimbursement requests and reports.
4. Report on this project to the federal funding agency, the Institute of Museum and Library Services, and the North Carolina Office of State Budget and Management in accordance with all applicable federal and state requirements.

THIS AGREEMENT is in effect upon signing by all parties. It may be amended, if necessary, upon the mutual acceptance of a written amendment to this agreement signed and dated by the Library and the State Library. Such amendment(s) shall state any and/or all change(s) to be made. This agreement may be terminated by mutual consent with 60 days' prior written notice or as otherwise provided by law.

Returning signed agreements signifies accepting the grant award; awards not accepted by: Feb. 15, 2020 may be withdrawn.

[Please sign below.]

<p>DocuSigned by:  X <small>A9415FC4E83214AC</small></p> <hr/> <p>Signature, Library Director</p> <p>Carol Wilson</p> <hr/> <p>Printed Name</p>	<p>1/9/2020</p> <hr/> <p>Date</p>
<p>DocuSigned by:  X <small>C4C42196B7DB49E</small></p> <hr/> <p>Signature, Local Government or Institutional Representative</p> <p>Brian Epley</p> <hr/> <p>Printed Name</p>	<p>1/9/2020</p> <hr/> <p>Date</p> <p>County Manager</p> <hr/> <p>Title</p>
<p>DocuSigned by:  X <small>882DE7ED66828483</small></p> <hr/> <p>Signature, Timothy G. Owens, State Librarian</p>	<p>1/9/2020</p> <hr/> <p>Date</p>

GRANT PROVISIONS

The following state and federal provisions apply to the LSTA grant program. Libraries awarded grants must agree to comply with these provisions.

1. Grant Agreement and Timing of Expenditures

Official notification of the grant award must be received from the State Library and a grant agreement (formal agreement between the grantee and the State Library) signed by both the representatives of the library and the State Librarian *before* any funds may be encumbered or expended for the project.

2. Allowable and Unallowable Costs

Grantees must carry out the grant project according to the approved grant application, and all federal funds must be expended solely for the purpose for which a grant was awarded.

The following costs are unallowable and may not be proposed as grant project costs: bad debts, contingencies, contributions and donations, entertainment, fines and penalties, under recovery of costs under grant agreements (excess costs from one grant agreement are not chargeable to another grant agreement).

3. Legal and Regulatory Compliance

Grantees must expend grant funds in accordance with all applicable local, state, and federal laws and regulations.

4. Budget Revisions and Programmatic Changes

Grantees must not deviate from the approved budget and plan for carrying out the grant project as contained in the approved grant application unless prior approval is obtained from the State Library.

5. Records Retention

Grantees must maintain adequate records to ensure complete reporting, and retain programmatic and financial records relating to the grant for a minimum of three years from the due date of the final grant report at the end of the Five Year Plan, or until all audit exceptions have been resolved, whichever is longer.

6. Free and Open Competition

Purchases made from grant funds must be carried out to ensure free and open competition to the extent possible. Libraries eligible to purchase under state contract may use this option for grant purchases.

7. Debarment & Suspension

Transactions for the purposes of this grant will not knowingly be made with parties who have been debarred or suspended from receiving Federal financial assistance under Federal programs and activities (Debarment and Suspension Certification). See Excluded Parties List System at <https://www.sam.gov>.

8. Equipment Purchases and Inventory

Equipment with a per unit price above \$5,000 requires advance written approval from the State Library. If fair market value at the time of surplus or disposal exceeds \$5,000, disposal must be cleared with the State Library.

9. Publicizing & Acknowledging Funds

Grantees are required to credit IMLS/LSTA in all related publications and activities in conjunction with the use of grant funds. Grantees should publicize grant-supported activities in available and appropriate media. The following statement must be used when meeting these requirements: "This publication/ activity/program was supported by grant funds from the Institute of Museum and Library Services under the provisions of the federal Library Services and Technology Act as administered by the State Library of North Carolina, a division of the Department of Natural and Cultural Resources." Copies of any publications or materials produced under the grant must be submitted to the State Library. IMLS logos are available at http://www.imls.gov/recipients/imls_acknowledgement.aspx

10. Lobbying

Grantees are prohibited by federal law from using grant funds to pay costs associated with lobbying Congress or the public for purposes of influencing elections, legislation, or the award of any federal funds. Grantees receiving an award of over \$100,000 must file a certification regarding lobbying.

11. Non-discrimination

All library services provided as a result of federal grant funds must be available without discrimination to all members of the community served. Participation may not be denied on the basis of race, color, national origin, handicap, age, or sex. Relevant legislation includes but is not limited to the following: Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d through 2000d-4); Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794); The Age Discrimination Act (42 U.S.C. 6101 *et. seq*); 45 CFR 1110 - Nondiscrimination in federally assisted programs; 45 CFR 1170 - Nondiscrimination on the basis of handicap in federally assisted programs and activities; 45 CFR 1181 - Enforcement of nondiscrimination on the basis of handicap in programs or activities conducted by the Institute of Museum and Library Services.

12. Trafficking in Persons

Grantees must comply with 22 U.S.C. § 7104(g) which prohibits engaging in trafficking in persons, procuring a commercial sex act, or using forced labor.

13. Audit and Financial Reporting Requirements

LSTA grants must be audited in compliance with federal and state audit requirements for local governments and public authorities, institutions of higher education, and non-profit organizations. The following source documents outline the standards and requirements:

- United States Office of Management and Budget (OMB) 2 CFR 200, Subpart F - Audit Requirements
- North Carolina General Statute 143C-6-23 "State grant funds: administration; oversight and reporting requirements," and the corresponding rules of North Carolina Administrative Code, Title 09, Chapter 03M, "Uniform Administration of State Grants."

LEGAL REFERENCES:

- 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards [address grants and cooperative agreements pertaining to institutions of higher education, states, local governments, Indian tribes, and nonprofit organizations]
- 2 CFR Part 3185 - Nonprocurement debarment and suspension
- 2 CFR 3186 - Requirements for drug-free workplace

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION; LOBBYING; FEDERAL DEBT STATUS; AND NONDISCRIMINATION

1. DEBARMENT AND SUSPENSION

The grantee shall comply with 2 CFR Part 3185. The undersigned, on behalf of the grantee, certifies to the best of his or her knowledge and belief that neither the grantee nor any of its principals:

- (a) Are presently excluded or disqualified;
- (b) Have been convicted within the preceding three years of any of the offenses listed in 2 CFR section 180.800(a) or had a civil judgment rendered against you for one of those offenses within that time period;
- (c) Are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses listed in 2 CFR section 180.800(a); or
- (d) Have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default.

Where the grantee is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this submission.

The grantee is required to communicate the requirement to comply with 2 CFR Part 180 Subpart C (Responsibilities of Participants Regarding Transactions Doing Business With Other Persons) to persons at the next lower tier with whom the grantee enters into covered transactions.

2. LOBBYING

As required by Section 1352, Title 31 of the United States Code, and implemented for persons entering into a grant or cooperative agreement over \$100,000, the grantee certifies to the best of his or her knowledge and belief that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into of a cooperative agreement, or the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than appropriated Federal funds have been paid or will be paid to any person (other than a regularly employed officer or employee of the grantee) for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall request, complete, and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

3. FEDERAL DEBT STATUS

The undersigned, on behalf of the grantee, certifies to the best of his or her knowledge and belief that the grantee is not delinquent in the repayment of any Federal debt.

4. NONDISCRIMINATION

As required by the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Education Amendments of 1972, and the Age Discrimination in Employment Act of 1975, as implemented at 45 C.F.R. Part 1180.44, the undersigned, on behalf of the grantee, certifies that the grantee will comply with the following nondiscrimination statutes and their implementing regulations:

- (a) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000 *et seq.*), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity receiving Federal financial assistance;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 *et seq.*), which prohibits discrimination on the basis of disability in Federally-assisted programs;
- (c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-83, 1685- 86), which prohibits discrimination on the basis of sex in education programs and activities receiving Federal financial assistance;
- (d) The Age Discrimination in Employment Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*), which prohibits discrimination on the basis of age in Federally-assisted programs;

The undersigned further provides assurance that it will include the language of these certifications in all subawards and that all subrecipients shall certify and disclose accordingly.

As the duly authorized representative of the grantee, I hereby certify that the grantee will comply with the above certifications.

DocuSigned by:



Signature of Authorized Certifying Official

Brian Epley

County Manager

Print Name and Title of Authorized Certifying Official

1/9/2020

Date

I have attached my Conflict of Interest Policy

☒ My Conflict of Interest Policy is on file

Certification Regarding Debarment and Suspension; Lobbying; etc.

page 2 of 2

Sybil Walker

From: Carol Wilson <cwilson@ccml.org>
Sent: Thursday, February 06, 2020 2:38 PM
To: Tonya Sigmon; sybil.walker@clevelandcounty.com
Cc: 'Jo Anne Owens'
Subject: FW: LSTA - CE Scholarship Agreement Executed
Attachments: Cleveland_CE_Schol_Agreement_Executed.pdf

This is the grant for Meghan Blackburn to attend the Evergreen Conference in Atlanta.

Carol H. Wilson, BA, MS in LS

Library Director
Cleveland County Library System
104 Howie Drive, Shelby, NC 28150
O: (704) 487-9069, ext. 122 C: (704) 692-5415
www.ccml.org



From: Haske, Jackie <jackie.haske@ncdcr.gov>
Sent: Friday, January 10, 2020 10:36 AM
To: Meghan Blackburn <mblackburn@ccml.org>; Carol Wilson <cwilson@ccml.org>
Cc: Prince, Catherine <catherine.prince@ncdcr.gov>
Subject: LSTA - CE Scholarship Agreement Executed

This email includes important information about your federally funded Library Services and Technology Act (LSTA) grant. Please share this information with all appropriate persons in your library and in any other relevant offices.

Fully Executed Grant Agreement

Attached is a fully executed digital copy of the grant agreement between your library and the State Library of North Carolina. This agreement became effective upon the date that all parties had signed, or July 1, 2019, whichever is later. From that date forward it is allowable to begin spending project funds.

State Project Code

Each grant award has its own State Project Code located at the top of the Grant Agreement. Be sure to use this number in the subject line of any correspondence about your grant award. The State Project Code for this project is NC-19-61.

Grant Reimbursement

Grant payments are made on a reimbursement basis.

- June 30 – **deadline for all expenditures**
- July 15 – final deadline to submit single reimbursement request

Information on how to submit reimbursement requests can be found [on our website](#).

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Health Department: Budget Amendment (BNA#039)

Department: Health Department

Agenda Title: Budget Amendment (BNA#039)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA039_02.18.20.pdf	Health Depart: Budget Amendment (BNA#039)

BNA # 039

February 18, 2020

SIGNATURES:



Finance Director



Department Manager

DATE: February 10, 2020

Explanation of Revisions: Budget NC DHHS additional Breast and Cervical Cancer Screening state funds to increase the screening targets for NC BCCCP enrolled women. These funds will cover diagnostic testing provided by outside providers.

Phyllis Nowlen, Clerk to the Board

cc: Personnel Batch # _____
cc: Purchasing Date: _____
By: _____

sent cannot

Division of Public Health Agreement Addendum FY 19-20

Page 1 of 1

Cleveland County Health Department
Local Health Department Legal Name

452 Breast and Cervical Cancer
Activity Number and Description

06/01/2019 – 05/31/2020

Service Period

07/01/2019 – 06/30/2020

Payment Period

- ☐ Original Agreement Addendum
☒ Agreement Addendum Revision # 2

I. **Background:** No change.

II. **Purpose:**
This Agreement Addendum Revision #2 provides additional funds to increase the screening targets as listed in Section III. Scope of Work and Deliverables below.

III. **Scope of Work and Deliverables:**
As of February 1, 2020, this Agreement Addendum Revision #2 replaces Paragraph A. in its entirety with the following:

A. Provided Services. The Local Health Department (LHD) shall provide breast and cervical cancer screening services or screening and/or diagnostic services to NC BCCCP-enrolled women according to the following table:

Number of NC BCCCP-Enrolled Women			
Breast and Cervical Cancer Screening and/or Diagnostic Services Provided by Service Period	State Funded	Federally Funded	Total
June 1, 2019–May 31, 2020	70	—	70
July 1, 2019–May 31, 2020	—	82	82
Change as of February 1, 2020, Agreement Addendum Revision #2	15	0	15
New Total	85	82	167

IV. **Performance Measures/ Reporting Requirements:** No change.

V. **Performance Monitoring and Quality Assurance:** No change.

VI. **Funding Guideline or Restrictions:** No change.

Debra P. Biddu
Health Director Signature

(use blue ink)

1/30/2020
Date

Local Health Department to complete:
(If follow-up information is needed by DPH)

LHD program contact name:
Phone number with area code:
Email address:

Debra Biddu
980-484-5337
Debra.Biddu@clevelandcounty.com

Signature on this page signifies you have read and accepted all pages of this document.

Revised July 2018

Activity 452	AA	1320 310C D7	1320 3355 04	1320 5599 00	Proposed Total	New Total
Service Period		07/01-05/31	06/01-05/31	06/01-05/31		
Payment Period		08/01-06/30	07/01-06/30	07/01-06/30		
01 Alamance		0	0	0	0	0
D1 Albemarle	* 2	0	32,500	0	32,500	132,715
02 Alexander		0	0	0	0	0
04 Anson		0	0	0	0	0
D2 Appalachian	* 2	0	14,625	0	14,625	31,325
07 Beaufort	* 2	0	4,875	0	4,875	39,800
09 Bladen		0	0	0	0	0
10 Brunswick		0	0	0	0	72,780
11 Buncombe		0	0	0	0	355,250
12 Burke		0	0	0	0	0
13 Cabarrus		0	0	0	0	56,670
14 Caldwell	* 2	0	26,000	0	26,000	64,150
16 Carteret	* 2	0	9,750	0	9,750	32,950
17 Caswell		0	0	0	0	0
18 Catawba		0	0	0	0	48,080
19 Chatham		0	0	0	0	5,800
20 Cherokee	* 2	0	4,875	0	4,875	14,500
22 Clay		0	0	0	0	8,350
23 Cleveland	* 2	0	4,875	0	4,875	49,105
24 Columbus		0	0	0	0	15,425
25 Craven		0	0	0	0	33,400
26 Cumberland		0	0	0	0	43,850
28 Dare		0	0	0	0	33,750
29 Davidson	* 2	0	6,500	0	6,500	67,525
30 Davie		0	0	0	0	25,175
31 Duplin		0	0	0	0	8,125
32 Durham	* 2	0	6,500	0	6,500	26,750
33 Edgecombe		0	0	0	0	7,100
D7 Foothills	* 2	0	12,025	0	12,025	104,125
34 Forsyth		0	0	0	0	101,375
35 Franklin		0	0	0	0	0
36 Gaston	* 2	0	24,375	0	24,375	72,700
38 Graham		0	0	0	0	6,750
D3 Gran-Vance		0	0	0	0	0
40 Greene		0	0	0	0	7,075
41 Guilford		0	0	0	0	0
42 Halifax		0	0	0	0	0
43 Harnett		0	0	0	0	0
44 Haywood		0	0	0	0	13,085
45 Henderson		0	0	0	0	28,425
46 Hertford		0	0	0	0	0
47 Hoke	* 2	0	3,250	0	3,250	14,175
48 Hyde	* 2	0	1,625	0	1,625	9,975
49 Iredell		0	0	0	0	0
50 Jackson		0	0	0	0	25,610
51 Johnston		0	0	0	0	61,500
52 Jones	* 2	0	1,625	0	1,625	9,050

53 Lee		0	0	0	0	7,055
54 Lenoir		0	0	0	0	10,025
55 Lincoln		0	0	0	0	58,585
56 Macon	* 2	0	2,275	0	2,275	28,725
57 Madison	* 2	0	4,875	0	4,875	21,485
D4 M-T-W		0	0	0	0	15,500
60 Mecklenburg	* 2	0	113,750	0	113,750	321,185
62 Montgomery		0	0	0	0	0
63 Moore		0	0	0	0	0
64 Nash		0	0	0	0	71,000
65 New Hanover		0	0	0	0	24,250
66 Northampton		0	0	0	0	0
67 Onslow		0	0	0	0	16,250
68 Orange		0	0	0	0	16,125
69 Pamlico		0	0	0	0	11,325
71 Pender	* 2	0	3,250	0	3,250	14,200
73 Person		0	0	0	0	0
74 Pitt		0	0	0	0	49,225
75 Polk		0	0	0	0	0
76 Randolph		0	0	0	0	0
77 Richmond		0	0	0	0	18,450
78 Robeson		0	0	0	0	0
79 Rockingham		0	0	0	0	46,750
80 Rowan		0	0	0	0	16,250
D5 R-P-M		0	0	0	0	0
82 Sampson		0	0	0	0	11,625
83 Scotland		0	0	0	0	0
84 Stanly	* 2	0	4,875	0	4,875	13,320
85 Stokes		0	0	0	0	9,260
86 Surry	* 2	0	13,000	0	13,000	79,800
87 Swain		0	0	0	0	7,425
D6 Toe River	* 2	0	5,200	0	5,200	22,600
88 Transylvania		0	0	0	0	7,075
90 Union	* 2	0	3,250	0	3,250	21,925
92 Wake		0	0	0	0	117,750
93 Warren	* 2	0	2,600	0	2,600	10,375
96 Wayne		0	0	0	0	60,100
97 Wilkes	* 2	0	8,125	0	8,125	26,225
98 Wilson	* 2	0	8,125	0	8,125	27,150
99 Yadkin		0	0	0	0	0
Totals		0	322,725	0	322,725	2,787,435

Sign and Date - DPH Program Administrator

[Signature] 1/6/2020

Sign and Date - DPH Section Chief

[Signature] 1/6/2020

Sign and Date - DPH Contracts Office

[Signature] 1/7/2020

Sign and Date - DPH Budget Officer

[Signature] 1/7/2020

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Health Department: Budget Amendment (BNA#040)

Department: Health Department

Agenda Title: Budget Amendment (BNA#040)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA040_02.18.20.pdf	Health Dept: Budget Amendment (BNA#040)

BUDGET ORDINANCE AMENDMENT

BNA # 040TO BE SUBMITTED TO BOARD MEETING February 18, 2020

FROM: BUDGET OFFICER
THRU: FINANCE OFFICE
FOR DEPT: CLEVELAND COUNTY HEALTH DEPARTMENT
DATE: February 10, 2020

SIGNATURES:


Finance Director

Department Manager

Account Number	Project Code	Department	Account Name	Increase	Decrease
012.533.4.340.00	NA	Adult Health	State-Other Revenues	\$697	
012.539.4.340.00	NA	Family Planning	State-Other Revenues	\$1,315	
012.539.5.121.00	NA	Adult Health	Salaries/Reg	\$873	
012.539.5.132.00	NA	Adult Health	Retirement	\$68	
012.539.5.133.00	NA	Adult Health	Health Insurance	\$324	
012.539.5.134.00		Adult Health	Dental Insurance	\$6	
012.539.5.135.00		Adult Health	401k	\$44	
012.533.5.310.00		Adult Health	Travel/Training	\$697	

Explanation of Revisions: Budget NC Department of Public Safety reimbursement for Haley Bowman's Salary/Fringe and travel expenses for deployment to a Columbus County Shelter during Hurricane Florence.

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 COUNTY FINANCE OFFICE

cc: Personnel Batch # _____
cc: Purchasing By _____

Haley Bowman- Salary	\$ 872.86	539
Retirement	\$ 68.17	} 539
Health Insurance	\$ 323.88	
Dental	\$ 5.96	
401K	\$ 43.64	
	<u>\$ 1,314.52</u>	
Fleet Usage	\$464.80	} 533.310
Travel Reimbursement	<u>\$ 232.00</u>	
State Reimbursement	\$ 2,011.32	

FEDERAL EMERGENCY MANAGEMENT AGENCY

COST SUMMARY ROLL-UP

APPLICANT		PW REF NO.	CATEGORY	DISASTER
Cleveland County Health Department			B	4393-DR-NC
CATEGORY	CLAIM COST	COMMENTS (FEMA USE ONLY)		ELIGIBLE COSTS
FORCE ACCOUNT LABOR REGULAR TIME	\$ 1,314.53			\$ 1,314.53
FORCE ACCOUNT LABOR OVERTIME	\$ -			\$ -
FORCE ACCOUNT EQUIPMENT	\$ 464.80			\$ 464.80
MATERIALS	\$ 232.00			\$ 232.00
RENTAL EQUIPMENT	\$ -			\$ -
CONTRACTS	\$ -			\$ -
DIRECT ADMINISTRATIVE COSTS	\$ -			\$ -
TOTAL	\$ 2,011.33			\$ 2,011.33

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:

Date:

Leslie McSwain

10/11/2019

Applicant's records have been reviewed and found correct with the exceptions as noted.

APPLICANT'S BENEFITS CALCULATION WORKSHEET

APPLICANT	PW REF NO.	CATEGORY	DISASTER
Cleveland County Health Department		B	4393-DR-NC

ENTER TOTAL ANNUAL PAYROLL

\$47,778.00

		REGULAR TIME %	OVERTIME %
Holidays	12	4.62%	<div> If the benefit is applied to the overtime fringe rate, select the proper box </div>
Vacation Leave	12	4.62%	
Sick Leave	12	4.62%	
* Social Security			<input checked="" type="checkbox"/>
* Medicare			<input checked="" type="checkbox"/>
* Unemployment	\$ 130.00	0.27%	<input type="checkbox"/>
* Worker's Comp	\$ 1,350.00	2.83%	<input type="checkbox"/>
** Retirement	\$ 3,731.46	7.81%	<input checked="" type="checkbox"/> 7.81%
Health Benefits	\$ 9,960.00	20.85%	
Life Insurance Benefits			
Other (Describe here) 401K	\$ 2,388.90	5.00%	<input checked="" type="checkbox"/> 5.00%
Total (in % of annual salary)		50.60%	12.81%

(FIGURES IN BLUE AUTOMATICALLY "GO" TO THE FORCE ACCOUNT LABOR SHEETS)

COMMENTS:

I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.

CERTIFIED: Leslie McSwain

DATE: 10/11/2019

* Only categories for overtime fringe benefits.

** Only an overtime fringe benefit when supported by employee contract

[illegible]

September 28, 2018

Approved by Dorinda Wyatt Date 9/26/2012 Credit Acct. #012 530.5,241.00

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Canine Retirement

Department: Sheriff's Office
Agenda Title: Canine Retirement
Agenda Summary:
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Shaw_submitted_retirement_letter.pdf	K9 Shaw Request



CLEVELAND COUNTY SHERIFF'S OFFICE

Alan Norman, Sheriff

P.O. Box 1508
Shelby, NC 28151-1508
704-484-4888
Fax: 704-484-4856

To: Cleveland County Commissioners
County Manager Brian Epley

From: Sheriff Alan Norman

Re: Cleveland County Sheriff's Office K-9 Retirement

I would like to recommend the official retirement of K-9 Shaw. K-9 Shaw is currently being handled by Deputy Kirk Smith. Shaw is a bloodhound that has been used for tracking purposes. She was donated to the Sheriff's Office by Cherokee County Sheriff's Office and has been serving with the Sheriff's Office since 2017. Shaw's county asset number is 201389.

Since 2017, she has found approximately 15 different people ranging from missing children to suspected criminals. She is just over six years old. Deputy Smith is going to change to a multi-purpose K-9 to better fulfill the obligations of the Sheriff's Office. He will be taking over K-9 Bandit when Bandit's current handler Mitchell Hinson is re-assigned to a different division.

K-9 Shaw will be given to Deputy Kirk Smith once her retirement is approved. Deputy Smith has offered to provide her a good home for the remainder of her life and understands that he assumes complete custody, control and liability of the canine.

Thank you,

Sheriff Alan Norman

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Washington Outreach Ministry

Department:

Agenda Title: Washington Outreach Ministry

Agenda Summary: Francis Webber, Executive Director

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Text Amendment 19-12: RV Park Ordinance

Department: Planning Department
Agenda Title: Text Amendment 19-12: RV Park Ordinance
Agenda Summary: Chris Martin, Senior Planner
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 19-12_Staff_Report.pdf	Staff Report
<input type="checkbox"/> RV_Park_Ordinance_Final_Draft.pdf	Draft RV Ordinance
<input type="checkbox"/> UOD_12-305_Screening.pdf	UD 12-305 Screening

STAFF REPORT

To: Cleveland County Board of Commissioners Date: January 31, 2020
From: Chris Martin, Senior Planner
Subject: Text Amendment 19-12 RV Parks

Summary Statement: The Cleveland County Board of Commissioners has asked the Planning Board to submit standards and regulations to guide the development of future recreational vehicle (RV) parks in the County.

Review: Due to the rise in applications for RV parks the Board of Commissioners has asked the Planning Board to create an ordinance to regulate their development in Cleveland County. RV Parks are currently permitted in the Rural Agricultural and Residential districts with a Conditional Use Permit and in the General Business district and Corridor Protection overlay with a zoning permit. In 2019 the Board of Adjustment heard cases for five different RV parks. There are currently no regulations in place for them. With the influx of applications for RV parks the Commissioners wanted Cleveland County to have standards to guide the orderly development of RV parks in Cleveland County.

North Carolina General Statutes allow counties to have reasonable standards for development. Reasonable standards can include density, minimum acreage, landscape screening and setbacks.

Pros:

- Helps RV Parks become more compatible with surrounding communities
- Provides safety standards

Cons:

- None

Fiscal Impact:

- None

Recommendations:

- Planning Board: Approve

Recreational Vehicle Parks

Section 12-20. – Definitions

Recreational vehicle (RV). A vehicle that is:

- (1) Built on a single chassis;
- (2) Four hundred (400) square feet or less when measured at the largest horizontal projection;
- (3) Designed to be self-propelled or permanently towable by a light duty truck; and
- (4) Designed primarily not for use as a permanent dwelling, but rather as temporary living quarters for recreational, camping, travel, or seasonal use.

Recreational vehicle park. A plot of land that is established or maintained for occupancy by recreational vehicles of the general public as temporary living quarters for recreation or vacation purposes.

Recreational vehicle site. A designated space for parking a recreational vehicle inside of a recreational vehicle park.

Sec. 12-124. – Table of Permitted Uses

Table of Permitted Uses										
	NAICS	RA	RR	R	RM	NB	GB	CP	LI	HI
ACCOMODATION AND FOOD SERVICES										
Recreational Vehicle Parks	72120	C		C			Z	C		

Sec. 12-161. – Recreational Vehicle Parks

- A. The purpose of these regulations is to allow for the placement and growth of Recreational Vehicle Parks while maintaining the health, safety, and general welfare standards of established residential and commercial areas in Cleveland County.
- B. Recreational Vehicle Parks shall be allowed pursuant to section 12-124 and are subject to the following standards:
 1. No Recreational Vehicle park shall exist on a single parcel that is less than three (3) acres in size.
 2. New recreational vehicle parks shall be located at least one (1) mile from any existing recreational vehicle park.

3. Density
 - a. There shall be no more than six (6) recreational vehicle sites per acre within a single recreational vehicle park.
 - b. For Recreational Vehicle Parks within the Water supply overlay district, there shall be no more than three (3) recreational vehicle sites per one (1) acre.
 - c. Each recreational vehicle site shall include a parking spot that is at least twenty (20) feet wide and forty (40) feet long.
 4. Setbacks
 - a. A setback of one hundred (100) feet shall be required from all public or private rights-of-way, and a setback of fifty (50) feet shall be required from all other property lines.
 - b. A setback of twenty (20) feet shall be required between recreational vehicle sites.
 5. Type B screening, as outlined in section 12-305, shall be required along all exterior property lines, unless existing screening is deemed sufficient by the Administrator or the Board of Adjustment.
 6. Roads and road access
 - a. No recreational vehicle site shall have direct access to a public road. Rather, all recreational vehicle sites shall be accessible only from interior roads.
 - b. Interior roads shall have a minimum width of twenty (20) feet and shall have a maximum length of one thousand (1000) feet.
 - c. Interior roads shall be made of an all-weather driving surface capable of supporting emergency vehicles in accordance with the Fire Apparatus Roads Standards in the North Carolina Fire Code.
 7. One non-illuminated sign allowed with a maximum area of twenty-five (25) square feet shall be allowed. The sign shall be set back a minimum of ten (10) feet from any property line or road right-of-way. No other signage shall be permitted unless required by law.
 8. Each recreational vehicle site shall have an address posted thereon to distinguish it from other sites on the property.
 9. The applicant shall obtain any required local and state permits such as environmental, building and North Carolina Department of Transportation driveway permits.
- C. A site plan shall be submitted to the Administrator or the Board of Adjustment prior to approval. The site plan shall show any existing or proposed development or structures, including the location and number of all proposed sites, roads, setbacks, screening, and landmarks. The site plan shall further comply with Section 12-33 of the Cleveland County Unified Development Ordinance.

finds such deviations are more likely to satisfy the standard set forth in this section without imposing unnecessary costs on the developer. Although these standards are considered minimum, the owner or developer may install additional screening if desired.

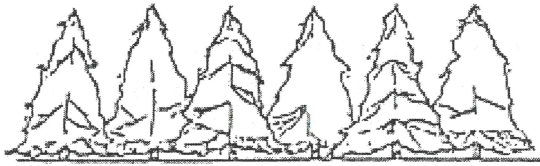
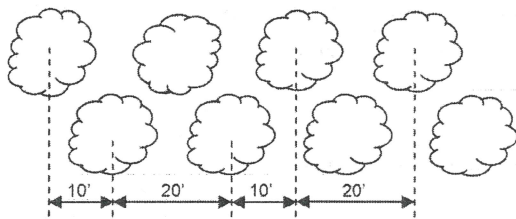
(Amd. of 11-20-07)

Sec. 12-305. Description of screens.



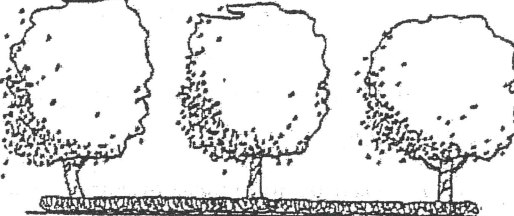
The following three (3) basic types of screens are hereby established and are used as the basis for the screening standards set forth in section 12-302:

- (1) *Opaque screen, Type A:* A screen that is opaque in all seasons from the ground to a height of at least six (6) feet, with intermittent visual obstructions from the opaque portion to a height of at least twenty (20) feet. An opaque screen is intended to exclude all visual contact between uses and to create a strong impression of separation. The opaque screen may be composed of a landscaped earth berm, planted vegetation, or existing vegetation. Planted trees shall be an evergreen species, at least six (6) feet in height at planting and have branches to the ground. The opaque portion of the screen must be opaque in all seasons of the year. Cypress and Holly trees are examples of species that can achieve this standard.


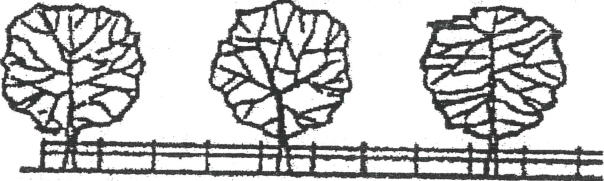
Suggested planting pattern that will achieve this standard is illustrated below:

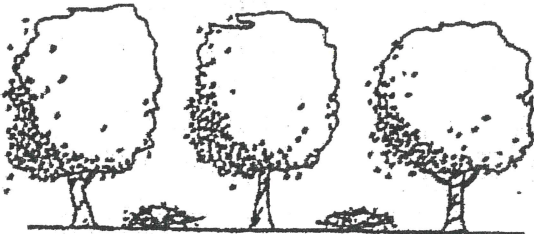
	<p>EVERGREEN TREE 20 feet mature height Staggered planting Branches to ground</p>
	<p>PLANTING LAYOUT Staggered rows 10 feet on center Branches to ground</p>

- (2) *Semi-opaque screen, Type B:* A screen that is opaque from the ground to a height of three (3) feet, with intermittent visual obstruction from above the opaque portion to a height of at least twenty (20) feet at maturity. This screen is intended to partially block visual contact between uses and to create a strong impression of the separation of spaces. The semi-opaque screen may be composed of a wall, fence, landscaped earth berm, planted vegetation, or existing vegetation. Planted trees shall be at least three (3) feet in height at planting. Suggested planting patterns which will achieve this standard are illustrated below:

	<p>SMALL TREES 30 feet on center 20 feet mature height WALL OR FENCE 3 feet in height</p>
	<p>SMALL TREES 20—30 feet on center 20 feet mature height BERM 3 feet high & seeded</p>
	<p>LARGE TREES 40 feet on center HEDGE SHRUBBERY 3 feet on center 3 feet mature height</p>

- (3) *Broken screen, Type C:* A screen composed of intermittent visual obstructions from the ground to a height of at least twenty (20) feet. The broken screen is intended to create the impression of a separation of spaces without necessarily eliminating visual contact between the spaces. It may be composed of a wall, fence, landscaped earth berm, planted vegetation, or existing vegetation. Planted trees shall be at least three (3) feet in height at planting. Suggested planting patterns which will achieve this standard are illustrated below:

	<p>SMALL TREES 30 feet on center 20 feet mature height</p>
	<p>SMALL TREES 30 feet on center 20 feet mature height SPLIT RAIL FENCE 3 feet high</p>

	<p>LARGE TREES 40 feet on center 20 feet mature height</p> <p>ASSORTED SHRUBS 10 feet on center 3 feet mature height</p>
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(Amd. of 11-20-07; Amd. of 4-1-08, § 41; Ord. of 4-5-16(2))

Secs. 12-306—12-320. Reserved.

ARTICLE XVI. AMENDMENTS

Sec. 12-321. Amendments in general.

(a) Amendments to the text of this chapter, including the zoning map, shall be made in accordance with the provisions of this article and state law.

(b) Whenever a request to amend this chapter is initiated by the board of commissioners, the planning board, the board of adjustment, or the county administration, the county attorney in consultation with the administrator shall draft an appropriate ordinance and present that ordinance to the board of commissioners so that a date for a public hearing may be set and for referral to the planning board for review and comment.

(c) Any other person may also petition the board of commissioners to amend this chapter. An application for a proposed amendment shall be filed with the administrator and shall include, among the information deemed relevant by the administrator, a description of the proposed map change or a summary of the specific objective of any proposed change in the text of this chapter. The administrator shall present such application to the board of commissioners so that a date for a public hearing may be set and for referral to the planning board for review and comment.

(d) The board of commissioners will not consider any application for an amendment to this chapter that it denied within the preceding twelve (12) months.

(Amd. of 4-1-08, § 42)

Sec 12-322. Planning board consideration of proposed amendments.

(a) All proposed amendments to this chapter shall be submitted to the planning board for review and comment.

(b) The planning board shall endeavor to review the proposed amendment in such a timely fashion that any recommendations it may have can be presented to the board of commissioners at the public hearing on the amendment. However, if the planning board is not prepared to

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Adjourn

Department:

Agenda Title: The next meeting of the Cleveland County Board of Commissioners will be held on Tuesday, March 17, 2020 at 6:00pm in the Commissioners Chamber.

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available