

### Nash County Board of Commissioners

### Regular Board Meeting

January 6, 2020

Claude Mayo, Jr. Administration Building

3rd Floor - Frederick B. Cooper Commissioners Room

120 West Washington Street

Nashville, North Carolina

Citizens with disabilities requiring assistance to participate in public meetings should contact the County Manager's office prior to the meeting.

#### January 2020 Regular Board Meeting

	January 2020 Regular Board Me	eting
1.	Call to Order Chairman, Robbie B. Davis	
2.	Invocation Commissioner Fred Belfield, Jr.	
3.	Pledge of Allegiance Vice Chairman, Wayne Outlaw	
4.	Approval of Minutes	
	Regular Meeting Minutes of December 2, 2019	Page 7
	Special Called Meeting (Joint Meeting with NRMS) Minutes of December 11, 2019	Page 18
	Emergency Called Meeting Minutes of December 19, 2019	Page 26
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5.	Public Comment	
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6.	Report on the Detention Center - Facilities Jonathan Boone, County Engineer/Utilities and Facilities Director	
7.	Report on the Detention Center - Operations Sheriff Keith Stone	
8.	Employee Service Awards Anison Kirkland, Human Resources Director	
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9.	A Resolution of the Nash County Board of Commissioners to Recognize the 100th Anniversary of Women Gaining the Right to Vote and the Founding of the League of Women Voters	

Women Voters

## Pat Adams, League of Women Voters of North Carolina

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24.	Tax Refunds Doris Sumner, Acting Tax Administrator	_
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#### 25. Commissioner Comments

26. Manager's Report Zee Lamb, County Manager

#### 27. Closed Session

Closed session as permitted by NCGS 143-318.11(a) (3) to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege; NCGS 143-318.11(a)(4) for the discussion of matters relating to economic development and the location or expansion of industries or other businesses in the County; and NCGS 143-318.11(a)(6) to consider the qualifications and performance of an employee.

#### 28. Adjournment

# Public Comment Policy Nash County Board of Commissioners (Revised August 6, 2012)

- 1. The Board of Commissioners shall provide a period for public comment at the regularly scheduled monthly meeting. The public comment period shall be placed on the agenda at the beginning of scheduled business.
- Each person desiring to speak during the public comment agenda item shall fill out a form at any time prior to the beginning of that Commissioner's meeting, which form shall identify the speaker by name, address and the topic on which he or she will speak.
- 3. Each speaker shall be allowed to speak for three (3) to five (5) minutes with a visual notification of time running out at four (4) minutes. This time limit shall be strictly observed unless otherwise extended at the discretion of the Board of Commissioners.
- 4. The speaker shall address the Board of Commissioners, but no dialogue between the speaker and the Commissioners shall occur. Only the Chairman or other designated presiding officer may respond to the speaker, if at all; and then only to acknowledge to the speaker that the topic presented is received as a matter of information by the Commissioners.
- 5. Commissioners should not discuss the speaker's topic during the scheduled public comment agenda time. The Manager, or his designee, may be asked to follow up on complaints or requests for information.
- 6. Speakers must make presentations from the podium, and shall not otherwise physically approach the Commissioners or any member of their staff without the express approval of the Chairman or other designated presiding officer.
- 7. Speakers shall address the entire Board without reference to individual members. Speaker shall also conform to reasonable standards of courtesy and servility when addressing the Commissioners. It shall be the responsibility of the Chairman to inform the speakers when they do not conform to those standards. The Chairman shall also entertain and rule on objections from other members of the Board who take exceptions to the remarks of a speaker.

#### **Nash County**

#### **Commissioner's Agenda Information Sheet**

Date: January 6, 2020 attachments: No

page 1 of 2

Item: Employee Service Awards

Initiated By: Anison Kirkland, Human Resources Director

Action Proposed: No Action Required

#### **Description:**

Each year, Nash County acknowledges employees who have completed 5 or more years of service to the County. Department Heads distribute service pins to employees who have completed 5, 10 or 15 years of service. At the regular Commissioners' meeting in January of each year, the Board gives special recognition to those employees with 20 or more years of Nash County service by presenting them with the service pin during open session. Listed below are the employees who will receive service pins at the Board meeting:

#### 20 Years

Samantha Bailey Health

Lori Boone Environmental Health

Katisha Cobb Health
Beverly Cooper Finance
Tammy Jones Health
Tina Jovner Health

Thomas Lamm Sheriff (Detention Center)
Patsy Lewis Sheriff (Detention Center)

Jacqueline Mallory Social Services
Beth Massengale Public Utilities

Jacqueline Ricks Sheriff (Detention Center)

Stanley Ricks Sheriff
Joanna Robbins Health
Christina Rodriguez Health
Esther Williams Health

#### 25 Years

Janet Alston Social Services

Sherman Booth EMS

Michael Bryant Fisher EMS Communications

Donna Long Social Services

Sherry Purkerson Health Stephen Todd Wells Sheriff Sharon Williams **Social Services** 

Jeremy Worrell Sheriff

30 Years

Dorine Deans Sheriff (Detention Center)

Tax Debbie Dew Health Patricia Peoples

35 Years Sharon McKoy Health

#### **Nash County**

#### **Commissioner's Agenda Information Sheet**

Date: Month Day, 2019 attachments: yes

Item: A Resolution of the Nash County Board of Commissioners to

Recognize the 100<sup>th</sup> Anniversary of Women Gaining the Right to Vote and the Founding of the League of Women

page 1 of 1

Voters

Initiated By: Pat Adams, League of Women Voters of North Carolina

Action Proposed: Adopt the Resolution

#### **Description:**

Dear Commissioner,

Thank you for your service to the people of your county, the state and yes, our nation. The League of Women Voters, a non-partisan organization that includes women and men, founded in February, 1920, has as its mission "Empowering Voters. Defending Democracy". We strongly advocated then and now for full participation in the voting process and educating voters on the issues.

This year marks the one hundredth anniversary of the passage of the 19th Amendment to the US Constitution giving women the vote. As you are aware, it had to be ratified by two-thirds of the states and this was not accomplished until August 18, 1920, when Tennessee cast its vote of support. Tennessee was the last of 36 states to ratify and had it not been for a young East Tennessee lawyer member of the House of Representatives, who after receiving a letter from his widowed mother imploring him to vote for suffrage, changed his vote on the third reading of the bill, the 19th amendment would not have been ratified at that time. This is but one historic example of the importance of one vote; one elected official who dared to be courageous and do that which is just and right.

Leagues across the country, along with numerous other organizations, will be commemorating this 100th anniversary throughout 2020. The League of Women Voters of North Carolina invites you to be a part of this most important commemoration specifically through the passage of the attached resolution. We believe this action will raise awareness of the importance of voting and increase understanding that the vote did not come easily to many. Your action will also provide the opportunity to enhance civic education as well as reminding all of us of the privilege we enjoy from living in a Democracy.

Your vote on the resolution may occur at a time of your choosing. We suggest that it be

done in early 2020. If possible, please let me know when the vote will take place or if you need additional information as soon as possible. We will urge League members and friends in your surrounding area to be there at the time of your board's vote. Thank you for your consideration of our request to pass this important resolution.

Yours truly, Mary Klenz, 100th Anniversary Committee

#### **Recommendation:**

Adopt the resolution

## A RESOLUTION OF THE NASH COUNTY BOARD OF COMMISSIONERS TO RECOGNIZE THE 100<sup>TH</sup> ANNIVERSARY OF WOMEN GAINING THE RIGHT TO VOTE AND THE FOUNDING OF THE LEAGUE OF WOMEN VOTERS

**WHEREAS**, an organized movement to enfranchise women began in July, 1848, at a convention in Seneca Falls, NY;

**WHEREAS**, through the efforts of brave and courageous women referred to as suffragists who sacrificed family, their personal life and their financial resources for over seventy years to gain equal rights for women, especially the right to vote;

**WHEREAS,** women and men, black and white, supported the woman's suffrage movement for women to gain the constitutional right of having a voice in making the laws that govern them;

**WHEREAS,** the woman's suffrage movement led to the passage of the 19th Amendment to the Constitution of the United States in 1919; with ratification by the states by the summer of 1920;

**WHEREAS**, the National Woman's Suffrage Association dissolved in 1920 to create the League of Women Voters of the US to register voters and educate all voters;

**WHEREAS**, the League of Women Voters of North Carolina was launched on October 7, 1920, on the steps of the Guilford County Courthouse by Gertrude Weil, a politically active and tireless young woman from Goldsboro, NC;

**WHEREAS,** more than 120,000 women were registered to vote in North Carolina by 1920:

**WHEREAS**, women today constitute a majority vote in our state and the US and are running for office in higher numbers and more active in the election process than ever before in history;

**NOW THEREFORE BE IT RESOLVED,** that the Nash County Board of County Commissioners does hereby support and recognize the 100th anniversary of women gaining the right to vote and the founding of the League of Women Voters in the United States and North Carolina is recognized for the impact these historic accomplishments have on citizen engagement and the civic life of the community, the state and the nation.

The Constitution of the United States of America, Amendment XIX Women's Suffrage. The right of citizens of the United States to vote shall not be denied or abridged by the United States or by any State on account of sex. Congress shall have the power to enforce this article by appropriate legislation.

This the 6 <sup>th</sup> day of January, 2020.	
	Robbie B. Davis, Chairman Nash County Board of Commissioners
Attest:	
	_
Janice Evans, Clerk to the Board	

#### Nash County

#### **Commissioner's Agenda Information Sheet**

Page 1 of 5 Date: January 6, 2020 Attachments: 6

Item: Public Hearing on General Rezoning Request Z-191201 to rezone

the 37.78 acre Free Will Baptist Children's Home campus at 7907 Buck Deans Rd from A-1 (Agricultural) and R-40 (Single-Family

Residential) to OI (Office & Institutional).

Initiated By: Adam Tyson, Planning Director

Actions Proposed: Hold a legislative public hearing, adopt a consistency statement,

and approve or deny the zoning map amendment.

#### **Notice of Public Hearing:**

Mailed Notice: December 18, 2019

Published Notice: December 24, 2019 (The Enterprise)

> December 26, 2019 (The Rocky Mount Telegram) January 2, 2020 (The Rocky Mount Telegram)

Posted Notice: December 23, 2019

PIN # 273500448133 / Parcel ID # 005351 (Portion – 37.78 Acres) Property Tax ID:

**Commissioner District:** District #3 – Dan Cone

#### **Description of the Subject Property:**

The subject property consists of a 37.78 acre portion of a larger, approximately 377 acre tract of land located at 7907 Buck Deans Rd. Middlesex. NC 27557 on both sides of Buck Deans Road at its intersection with Childrens Home Road. The site is just north of and immediately adjacent to the Town of Middlesex's extraterritorial jurisdiction (ETJ).

The property is the site of the Free Will Baptist Children's Home campus, which was established there in 1920. The Home is a tax exempt, non-profit organization which operates an on-campus residential care program, a family foster care and adoption program, as well as before/after school and summer programs for community children.

The subject property is located in the Neuse River Basin, but it is not located in a regulated floodplain or a watershed protection overlay district. Although the larger tract includes stream features, they are not located within the designated portion of land.

The 21.43 acres of the subject property located on the west side of Buck Deans Road is zoned A-1 (Agricultural), while the 16.35 acres located on the east side of Buck Deans Road is zoned R-40 (Single-Family Residential).

The Nash County Unified Development Ordinance (UDO) classifies the Free Will Baptist Children's Home for land use purposes as an orphanage. It is considered a legal, nonconforming land use – meaning that it was lawfully established and may certainly be continued, but it does not conform to all the UDO's current zoning requirements.

For instance, an orphanage would currently only be permitted in the A-1 (Agricultural) Zoning District with the required issuance of a special use permit by the Board of Adjustment and it is not a land use permitted at all in the R-40 (Single-Family Residential) Zoning District.

In celebration of its upcoming 100th anniversary in 2020, the Home plans to construct two new cottage dormitories, however, the restrictions placed on nonconforming land uses limit efforts to alter or expand the existing campus by requiring:

- (1) No relocation of any part of the nonconforming use to any portion of land not previously occupied by such use;
- (2) No addition of structures that do not conform to the current dimensional requirements (ex. minimum building setbacks or density requirements); and
- (3) No increase in the total amount of land area devoted to the nonconforming use.

#### **Description of the Rezoning Request:**

The Free Will Baptist Children's Home Inc., the applicant and property owner, has submitted General Rezoning Request Z-191201 to rezone the subject property from A-1 (Agricultural) and R-40 (Single-Family Residential) to OI (Office & Institutional).

The OI (Office & Institutional) Zoning District is specifically intended to accommodate public and institutional land uses such as the Home as well as various other limited support retail and commercial services and higher density residential land uses. An excerpt from the Table of Permitted Uses found in UDO Article IX, Section 9-3 listing all the land uses allowed for development in the proposed OI Zoning District is included with this report.

The only other general OI Zoning Districts located within Nash County's planning jurisdiction are the Nash Community College campus on N Old Carriage Road and the Nash Correctional Institution on US Highway 64A, both of which serve a public purpose for the benefit of the community similar to the Children's Home.

Approval of the request would have three primary impacts on the subject property:

(1) The Free Will Baptist Children's Home would be recognized as a permitted land use;

- (2) The specific restrictions placed on nonconforming land uses would no longer apply, meaning that the layout of the campus could be altered or expanded within the designated zoning boundary; and
- (3) The applicable minimum building setback distances would be reduced as shown in the following table:

Type of Building Setback:	Current A-1 / R-40 Setback Distance:	Proposed OI Setback Distance:
Front (Road Right-of-Way)	50 Feet	30 Feet
Side (Property Line)	15 Feet	10 Feet
Rear (Property Line)	30 Feet	20 Feet

#### **Land Development Plan Consistency:**

General Rezoning Request Z-191201 is consistent with the recommendations of the Nash County Land Development Plan (LDP) because:

- (1) The LDP designates the subject property as Suburban Growth Area.
- (2) The LDP supports the existence of limited nonresidential land uses (including public or institutional uses) within the Suburban Growth Area that meet locational criteria.
- (3) The subject property has frontage along and direct access to two state-maintained public road rights-of-way, Buck Deans Road (State Road #1128) and Childrens Home Road (State Road #1127).
- (4) The subject property is located at the intersection of those two roads.
- (5) The subject property has significant spatial separation from any surrounding, potentially non-compatible land uses such as existing residential development.

#### **Spot Zoning Analysis:**

Approval of General Rezoning Request Z-191201 could be considered "spot zoning" because the subject property would be the only tract in the local area to be zoned OI (Office & Institutional), however, it could also be <u>reasonable</u> "spot zoning" established in the public interest because:

- (1) The subject property is the site of an existing institutional land use that has served a public purpose at this location for the benefit of the community for nearly 100 years.
- (2) Approval of the request benefits the existing Free Will Baptist Children's Home by recognizing it as a permitted land use, while any potential impacts to the local area

- will be mitigated by the significant separation distance between the subject property and the nearest surrounding development.
- (3) The relatively large size of the subject property (37.78 acres) demonstrates that the intention of the request is to establish a new "zoning district," rather than a small, isolated "spot zone."
- (4) The request is consistent with the recommendations of the Nash County Land Development Plan for the reasons established above.

#### TRC Recommendation:

The Nash County Technical Review Committee (TRC) considered General Rezoning Request Z-191201 on November 27, 2019 and recommended **APPROVAL** based on its determination that the request is reasonable, in the public interest, consistent with the recommendations of the Nash County Land Development Plan, and reasonable "spot zoning."

#### **Planning Board Recommendation:**

The Nash County Planning Board considered General Rezoning Request Z-191201 on December 16, 2019. No members of the public, other than representatives for the applicant, attended the meeting or addressed the Board with regard to this request.

The Planning Board voted unanimously to recommend:

- (1) APPROVAL of Consistency Statement 'A' below finding the request to be reasonable, in the public interest, consistent with the recommendations of the Nash County Land Development Plan, and reasonable "spot zoning;" and
- (2) **APPROVAL** of the request to rezone the 37.78 acre subject property to the OI (Office & Institutional) Zoning District.

#### **Suggested Motions:**

#### **MOTION #1 – ADOPT A CONSISTENCY STATEMENT:**

I move that the Nash County Board of Commissioners adopt Consistency Statement 'A' or 'B' (choose one from below) related to General Rezoning Request Z-191201.

#### Consistency Statement 'A' (For APPROVAL):

General Rezoning Request Z-191201 is reasonable and in the public interest for the following reasons:

- (1) The request is consistent with the recommendations of the Nash County Land Development Plan (LDP) because:
  - (a) The LDP designates the subject property as Suburban Growth Area.
  - (b) The LDP supports the existence of limited nonresidential land uses (including public or institutional uses) within the Suburban Growth Area that meet locational criteria.
  - (c) The subject property has frontage along and direct access to two statemaintained public road rights-of-way, Buck Deans Road (State Road #1128) and Childrens Home Road (State Road #1127.)
  - (d) The subject property is located at the intersection of those two roads.
  - (e) The subject property has significant spatial separation from any surrounding, potentially non-compatible land uses such as existing residential development.
- (2) Approval of the request is reasonable "spot zoning" established in the public interest because:
  - (a) The subject property is the site of an existing institutional land use that has served a public purpose at this location for the benefit of the community for nearly 100 years.
  - (b) Approval of the request benefits the existing Free Will Baptist Children's Home by recognizing it as a permitted land use, while any potential impacts to the local area will be mitigated by the significant separation distance between the subject property and the nearest surrounding development.
  - (c) The relatively large size of the subject property (37.78 acres) demonstrates that the intention of the request is to establish a new "zoning district," rather than a small, isolated "spot zone."
  - (d) The request is consistent with the recommendations of the Nash County Land Development Plan for the reasons established above.

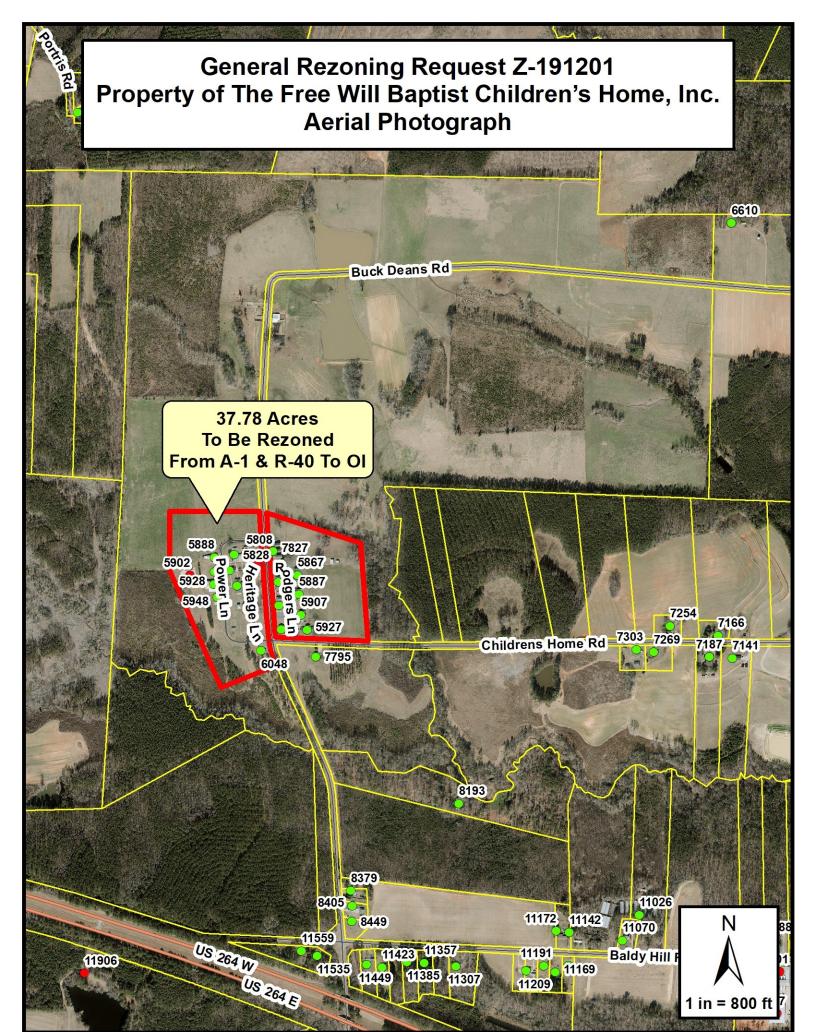
--- OR ---

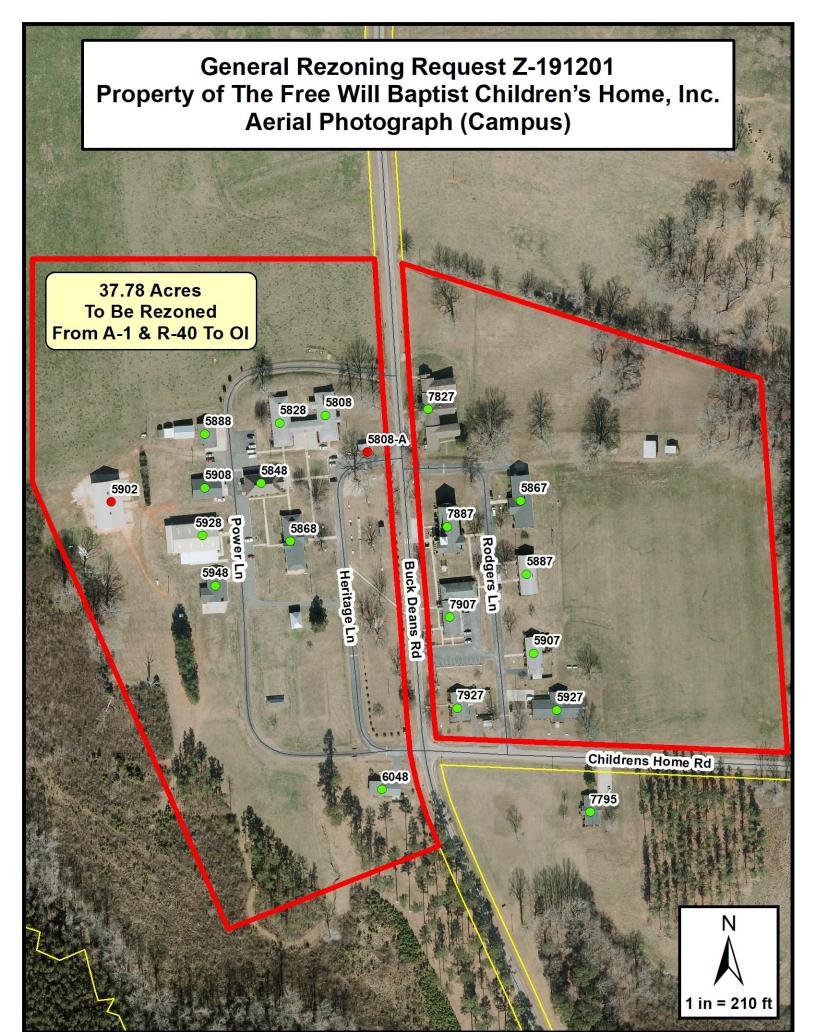
#### Consistency Statement 'B' (For DENIAL):

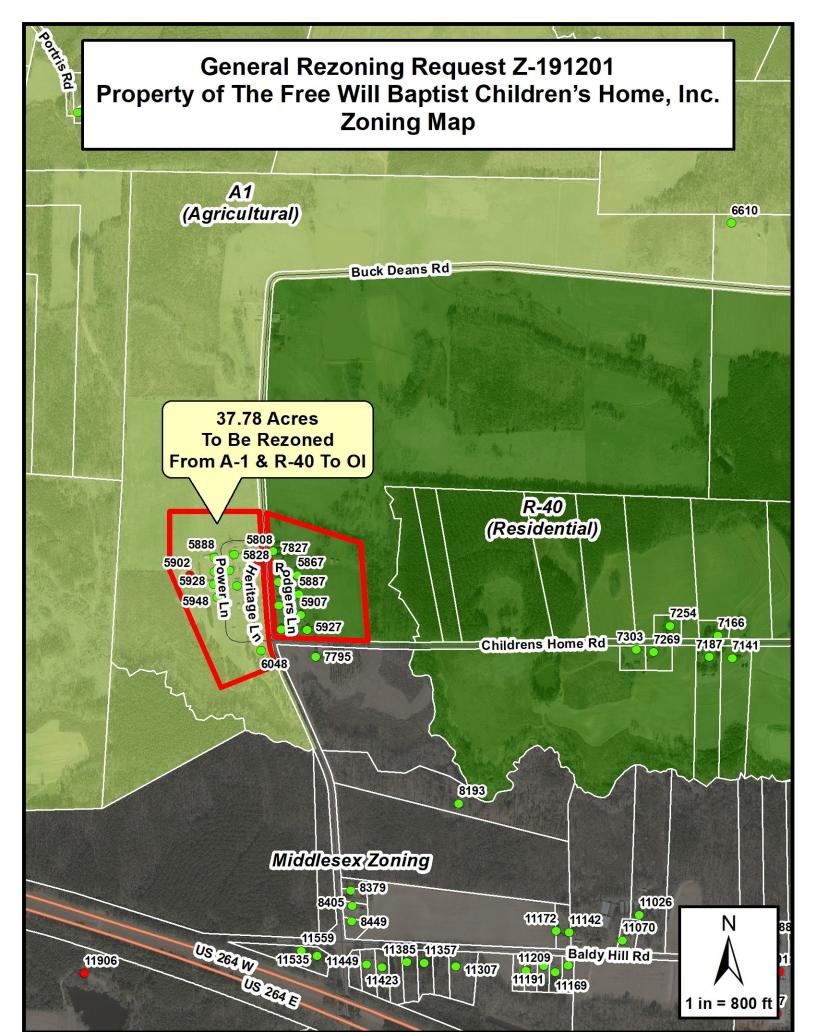
General Rezoning Request Z-191201 is not reasonable and/or not in the public interest and/or not consistent with the recommendations of the Nash County Land Development Plan and/or unreasonable "spot zoning" for the following reasons: (List reasons.)

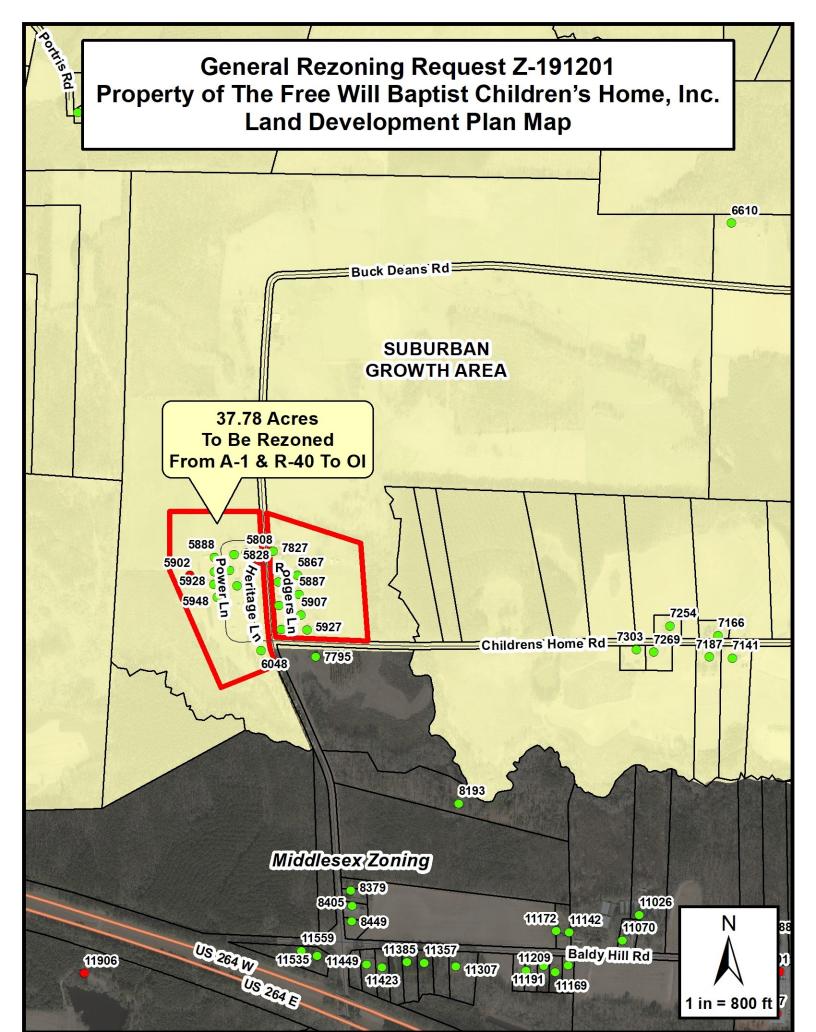
#### **MOTION #2 – APPROVE OR DENY THE ZONING MAP AMENDMENT:**

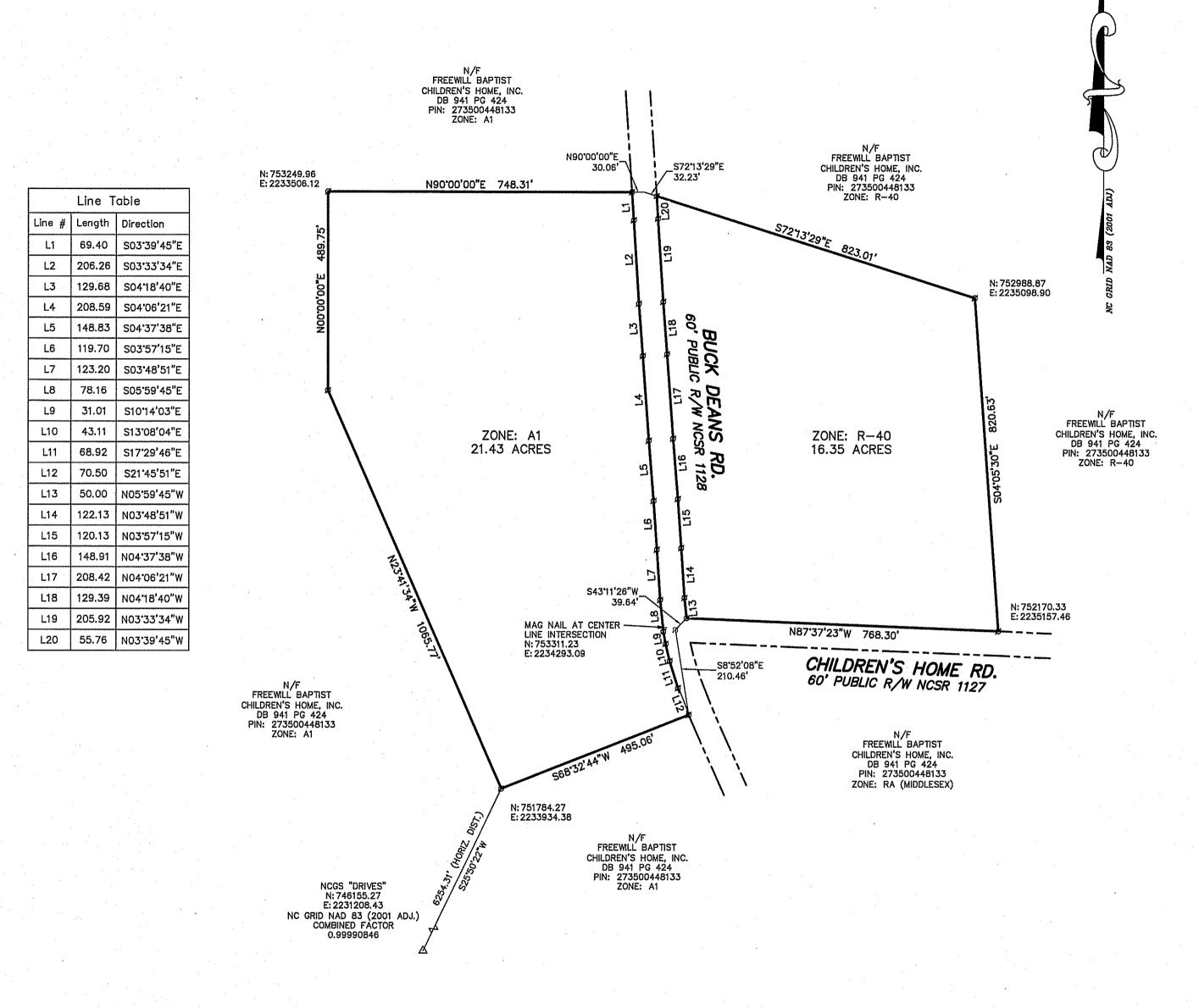
I move that the Nash County Board of Commissioners **APPROVE or DENY (choose one)** General Rezoning Request Z-191201 to rezone the subject property to the OI (Office & Institutional) Zoning District.

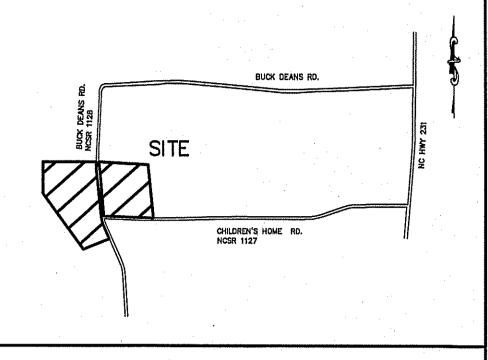












#### LOCATION MAP NO SCALE

SITE DATA:

TOTAL AREA: CURRENT ZONE: PROPOSED ZONE: 37.78 ACRES R-40 & A1

01

PROPERTY ADDRESS: EXISTING LAND USAGE: OWNER/DEVELOPER:

7907 BUCK DEANS RD CHILDRENS HOME

FREEWILL BAPTIST CHILDREN'S

HOME, INC. 7907 BUCK DEANS RD MIDDLESEX, NC 27557

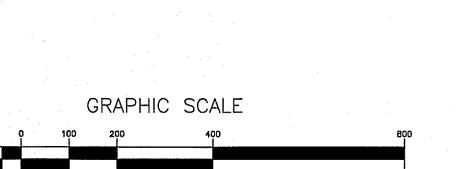
REFERENCES:

273500448133

DEED BOOK 941 PAGE 424

#### LEGEND

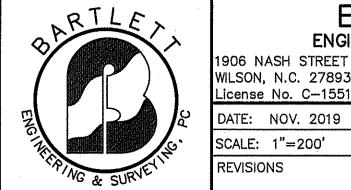
- EXISTING IRON REBAR **EXISTING MAGNETIC NAIL**
- Ø COMPUTED POINT
- A EXISTING NCGS GRID MONUMENT



( IN FEET )

1 inch = 200 ft.

OWNER/DEVELOPER: FREEWILL BAPTIST CHILDREN'S HOME, INC. 7907 BUCK DEANS RD. MIDDLE SEX, NC 27557



# BARTLETT ENGINEERING & SURVEYING, PC

1906 NASH STREET NORTH WILSON, N.C. 27893-1726

(252) 399-0704 (252) 399-0804 www.bartlett.us.com

DATE: NOV. 2019 SURVEY BY: TMG/BMF PROJECT: 19179 SCALE: 1"=200' DRAWN BY: TRB **REVISIONS** CODE: FWBCH DWG FILE: 19179RZ1

## R-40/A1 TO OI REZONING REQUEST PLAT

PROPERTY OF FREE WILL BAPTIST CHILDREN'S HOME

DRYWELLS TWSP NORTH CAROLINA NASH COUNTY

ZONE: R-40/A1

UDO Article IX, Table 9-3-1: Table of Permitted Uses (Excerpt)		
Land Usa Tuna	Ref. SIC	<b>Zoning District</b>
Land Use Type	Rei. Sic	Ol
AGRICULTURAL USES		
Agricultural Production (Crops)	0100	Р
Agricultural Production (Livestock)	0200	Р
Forestry	0810	Р
Veterinary Service (Other)	0742	D
RESIDENTIAL USES		
Bed and Breakfast	7011	Р
Congregate Care Facility	0000	D
Family Care Home	0000	Р
Group Care Facility	0000	S
Homeless Shelter	0000	S
Modular Home	0000	Р
Multifamily Dwelling (Including Condominium)	0000	Р
Patio Homes	0000	Р
Single-Family Detached Dwelling	0000	Р
Temporary Shelter	0000	S
Townhouse Dwelling	0000	Р
Two-Family Dwelling (Duplex)	0000	Р
ACCESSORY USES AND STRUCTURES		
Accessory Solar Panel Array (Photovoltaic)	0000	Р
Accessory Uses and Structures (Customary)	0000	Р
Caretaker Dwelling	0000	D
Communication Tower Under 60' in Height	0000	Р
Emergency Shelter	0000	Р
Home Occupation	0000	D
Satellite Dish Antenna	0000	D
Swimming Pool	0000	D
RECREATIONAL USES		
Amphitheater	7920	S
Athletic Fields	0000	Р
Auditorium, Coliseum or Stadium	0000	Р
Club	8640	Р
Country Club with Golf Course	7997	S
Dance School	7911	Р
Golf Course	7992	Р
Private Club or Recreation Facility, Other	7997	С
Public Park or Recreational Facility, Other	7990	Р
Sports and Recreation Club, Indoor	7997	Р

P = Use permitted by Zoning Permit D = Use permitted by Zoning Permit with development standards

S = Special Use Permit required

C = Conditional Use Permit required

UDO Article IX, Table 9-3-1: Table of Permitted Uses (Excerpt)		
Land Use Type	Ref. SIC	<b>Zoning District</b>
Land Ose Type		OI
Swim and Tennis Club	7997	D
EDUCATIONAL AND INSTITUTIONAL USES		
Ambulance Service	4119	Р
Cemetery or Mausoleum	0000	Р
Church	8661	Р
College, University, Technical Institute	8220	Р
Correctional Institution	9223	S
Day Care Center, Adult and Child	8320	Р
Elementary or Secondary School	8211	Р
Fire Station	9224	Р
Government Office	9000	Р
Hospital	8062	Р
Library	8231	Р
Museum or Art Gallery	8412	Р
Nursing and Convalescent Home	8050	Р
Orphanage	8361	Р
Law Enforcement Station	9221	Р
Post Office	0000	Р
Psychiatric Hospital	8063	Р
Retreat Center	0000	Р
School Administration Facility	9411	Р
BUSINESS, PROFESSIONAL and PERSONAL SERVICES		
Accounting, Auditing or Bookkeeping	8721	Р
Administrative or Management Services	8740	Р
Automobile Parking (Commercial)	7521	Р
Bank, Savings and Loan, or Credit Union	6000	Р
Barber Shop	7241	Р
Beauty Shop	7231	Р
Computer Services	7370	Р
Employment Agency, Personnel Agency	7360	Р
Engineering, Architect or Survey Service	8710	Р
Finance or Loan Office	6100	Р
Funeral Home or Crematorium	7261	Р
Hotel or Motel	7011	Р
Insurance Agency	6411	Р
Law Office	8111	Р
Medical, Dental or Related Office	8000	Р
Medical or Dental Laboratory	8071	Р

P = Use permitted by Zoning Permit D = Use permitted by Zoning Permit with development standards

S = Special Use Permit required

C = Conditional Use Permit required

UDO Article IX, Table 9-3-1: Table of Permitted Uses (Excerpt)		
Land Haa Tyraa	Ref. SIC	<b>Zoning District</b>
Land Use Type	Ref. SIC	Ol
Office Uses Not Otherwise Classified	0000	Р
Photocopying and Duplicating Services	7334	Р
Photography, Commercial Studio	7335	Р
Real Estate Office	6500	Р
Shoe Repair or Shoeshine Shop	7251	Р
Theater (Indoor)	7832	Р
Vocational, Business or Secretarial School	8240	Р
RETAIL TRADE		
Computer Sales	5734	Р
Convenience Store	5411	D
Drugstore	5912	Р
Florist	5992	Р
Newsstand	5994	Р
Office Machine Sales	5999	Р
Optical Goods Sales	5995	Р
Restaurant (without Drive-Thru)	5812	Р
Service Station, Gasoline Sales	5541	D
TRANSPORTATION, WAREHOUSING AND UTILITIES		
Airport or Air Transportation Facility	4500	S
Communication or Broadcasting Facility	4800	Р
Heliport	4522	S
Landing Strip, Flying Field (Private)	0000	S
Radio or Communication Tower Under 60' in Height	0000	Р
Radio or Communication Tower Over 60' in Height	0000	S
Sewage Treatment Plant	4952	S
Utility Company Office	0000	Р
Utility Field Office (Government Owned)	0000	S
Utility Lines	0000	Р
Utility Related Appurtenances, Substation	0000	D
Water Treatment Plant, Government Owned or Operated	0000	Р
OTHER USES		
Arts and Crafts Shows	0000	Р
Automobile Parking On Same Lot As Principal Use	0000	Р
Carnivals and Fairs	7999	S
Christmas Tree Sales	0000	Р
Concerts, Stage Shows	7920	S
Conventions, Trade Shows	0000	Р
Outdoor Religious Events	0000	S

P = Use permitted by Zoning Permit D = Use permitted by Zoning Permit with development standards

S = Special Use Permit required

C = Conditional Use Permit required

UDO Article IX, Table 9-3-1: Table of Permitted Uses (Excerpt)		
Land Use Type	Ref. SIC	Zoning District OI
Temporary Construction, Storage or Office; Real Estate Sales or Rental Office (with Concurrent Building Permit for Permanent Building)	0000	Р
Temporary Hardship Manufactured Home	0000	S
Temporary Commercial Construction Office	0000	D
Temporary Construction/Repair Residence	0000	S
Temporary Emergency Repair Residence	0000	D

P = Use permitted by Zoning Permit
D = Use permitted by Zoning Permit with development standards
S = Special Use Permit required

C = Conditional Use Permit required

#### **Nash County**

#### **Commissioner's Agenda Information Sheet**

Date: January 6, 2020 Attachments: 5

Item: Quasi-Judicial Public Hearing on Conditional Use Rezoning CU-

091102 Amendment Request to permit "miscellaneous retail sales (party supplies/rentals and used merchandise store)" at 7442 S NC

Page 1 of 5

Highway 58.

Initiated By: Adam Tyson, Planning Director

Actions Proposed: Hold a quasi-judicial public hearing, adopt conclusions with

supporting findings of fact, and approve or deny the conditional use

permit amendment.

#### **Notice of Public Hearing:**

Mailed Notice: December 18, 2019

Published Notice: December 26, 2019 (The Nashville Graphic)

December 26, 2019 (The Rocky Mount Telegram) January 2, 2020 (The Rocky Mount Telegram)

Posted Notice: December 23, 2019

**Property Tax ID:** PIN # 371700142654 / Parcel ID # 106951 (Portion – 0.8 Acre)

**Commissioner District:** District #5 – J. Wayne Outlaw

#### **Description of the Subject Property:**

The subject property consists of a 0.8 acre portion of a tract of land owned by Dennis R. Langley and located at 7442 S NC Highway 58, Elm City, NC 27822 south of Sandy Cross and Interstate I-95 and west of the Nash County Miracle Park at Coopers on Joyner Road.

The property includes an existing commercial structure that was previously used as a convenience store and was considered a legal, nonconforming land use in the RA-40 (Single-Family Residential) Zoning District until the store ceased operation and the nonconforming land use status expired.

In December 2009, the Board of Commissioners rezoned the subject property at the request of the property owner from RA-40 to RC-CU (Rural Commercial Conditional Use) to allow the reuse of the commercial structure specifically as an arcade or game room (coin-operated amusement).

The subject property is located in the Suburban Growth Area and was not designated in the Nash County Land Development Plan for intentional commercial development. For

that reason, the conditional use rezoning process allowed the Board to attach conditions to the commercial use of the site in order to ensure its compatibility with the surrounding area.

The conditions restricted the authorized use of the property to a coin-operated amusement business only, prohibited any gambling activities, limited the allowed hours of operation to no later than 10:00 p.m., and required that the property be used in accordance with the approved site plan (which proposed no substantial changes to the site or structure.)

In July 2011, at the request of the property owner, the Board of Commissioners amended the approved conditions in order to permit the use of the property for a church in addition to the previously permitted coin-operated amusement business. After that, the Stairway to Heaven Biker Church was located on the subject property for several years.

The subject property is located in the Tar-Pamlico River Basin and the WS-IV-PA Watershed Protection Overlay District. It is not located in a regulated floodplain.

#### **Description of the Rezoning Request:**

Mr. Dennis R. Langley, the applicant and property owner, has submitted a request to amend Conditional Use Permit CU-091102 in order to add "miscellaneous retail sales (party supplies/rentals and used merchandise store)" as an additional permitted land use for the subject property.

Mr. Langley has leased the subject property to Mr. Manuel Rodriguez to use for the sale of party supplies (including candy, hats, utensils, decorations, and accessories), table and chair rentals, and the sale of used merchandise (including furniture, household furnishings, and appliances.)

The applicant proposes two additions to the previously adopted conditions (which shall remain in effect) for the commercial use of the property:

- (1) The subject site shall not be used as a pawnshop. Used merchandise may be resold at this location, but collateral-based loans may not be offered on pledges of tangible goods or personal property.
- (2) No outdoor storage of goods or equipment shall be permitted on the subject property.

This RC-CU Zoning District was already determined to be a reasonable "spot zone" by the Board of Commissioners in 2009 because it allowed the reuse of an existing, viable commercial structure. This request proposes no changes to the current boundary of the zoning district or to the previously approved site plan.

#### TRC Recommendation:

The Nash County Technical Review Committee (TRC) considered the request to amend Conditional Use Permit CU-091102 on November 27, 2019 and recommended **APPROVAL** based on its determination that the operation of the proposed commercial land use - miscellaneous retail sales (party supplies/rentals) – should be no more intensive than the other land uses already approved for operation on the subject property (coin-operated amusement and/or church.)

NOTE: At the time of the TRC's consideration, the request did not yet include the proposed sale of used merchandise, which the applicant added later. However, the Planning Board was fully aware of that additional land use prior to its recommendation.

#### Planning Board Recommendation:

The Nash County Planning Board considered the request to amend Conditional Use Permit CU-091102 on December 16, 2019. No members of the public, other than a representative for the applicant, attended the meeting or addressed the Board with regard to this request.

The Planning Board voted unanimously to recommend:

- APPROVAL of Option 'A' below including the adoption of conclusions with supporting findings of fact for <u>approval</u> of the conditional use permit amendment; and
- (2) **APPROVAL** of the request to amend the conditions of Conditional Use Permit CU-091102 to allow "miscellaneous retail sales (party supplies/rentals and used merchandise store)" on the subject property.

#### **Suggested Motions:**

#### MOTION #1: ADOPT CONCLUSIONS WITH SUPPORTING FINDINGS OF FACT:

I move that the Nash County Board of Commissioners adopt Option 'A' or 'B' (choose one from below) related to Conditional Use Permit CU-091102.

#### Option 'A': Conclusions with Supporting Findings of Fact for APPROVAL:

(1) The proposed development will not materially endanger the public health or safety because:

- (a) None of the land uses specifically approved for operation on the subject property typically pose a known threat to the public health or safety.
- (b) There are no substantial physical changes proposed either to the subject property or to the existing commercial structure in relation to the proposed development.

## (2) The proposed development will not substantially injure the value of adjoining or abutting property because:

- (a) Any of the land uses specifically approved for operation on the subject property would be conducted inside the already existing commercial structure.
- (b) The conditional use nature of the development ensures that the permitted use of the subject property will be limited to coin-operated amusement, church, and/or miscellaneous retail sales only and that the property may only be developed in accordance with the approved site plan.

### (3) The proposed development will be in harmony with the area in which it is to be located because:

- (a) The subject property has historically been used for commercial purposes as a convenience store even prior to the adoption of zoning regulations.
- (b) The conditional use nature of the development ensures that the permitted use of the subject property will be limited to coin-operated amusement, church, and/or miscellaneous retail sales only and that the property may only be developed in accordance with the approved site plan.

## (4) The proposed development will be in general conformity with the Nash County Land Development Plan (LDP) because:

- (a) The LDP designates the subject property as Suburban Growth Area.
- (b) The LDP recognizes churches as a land use typically allowed within the Suburban Growth Area.
- (c) The LDP also supports the existence of limited commercial land uses within the Suburban Growth Area that meet locational criteria.
- (d) Although the subject property is not located at a major intersection, it does have frontage along and direct access to S NC Highway 58, a major statemaintained highway.
- (e) Although the subject property is not located in proximity to any other existing commercial land uses, it does contain an existing commercial structure that has historically been used for commercial purposes.
- (f) Although the subject property does not have significant spatial separation from the surrounding residential development, the specifically approved commercial land uses coin-operated amusement and/or miscellaneous retail sales shall

be conducted inside the existing commercial structure with limited impact to the neighboring properties.

#### --- OR ---

#### Option 'B': Conclusions with Supporting Findings of Fact for DENIAL:

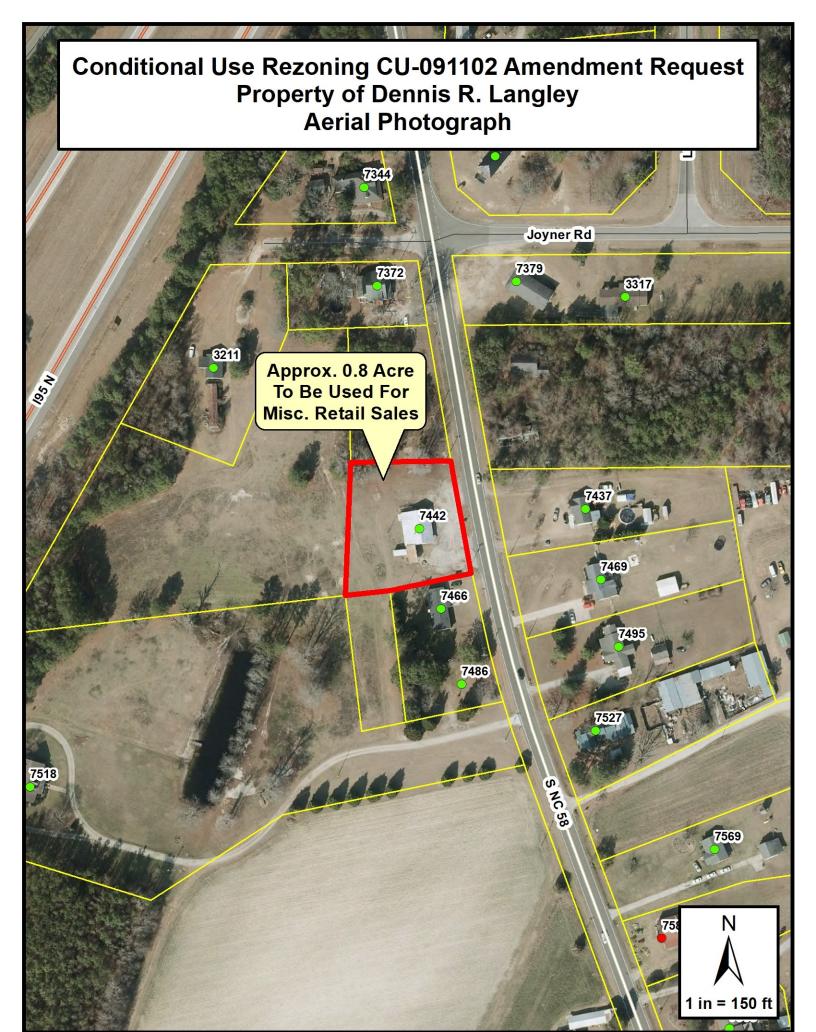
To deny the request to amend the conditional use permit, the Board needs only to identify any one or more of the four standards listed above that the proposed land use - miscellaneous retail sales (party supplies/rentals and used merchandise store) – fails to satisfy and then adopt findings of fact to support that conclusion based upon information presented during the public hearing.

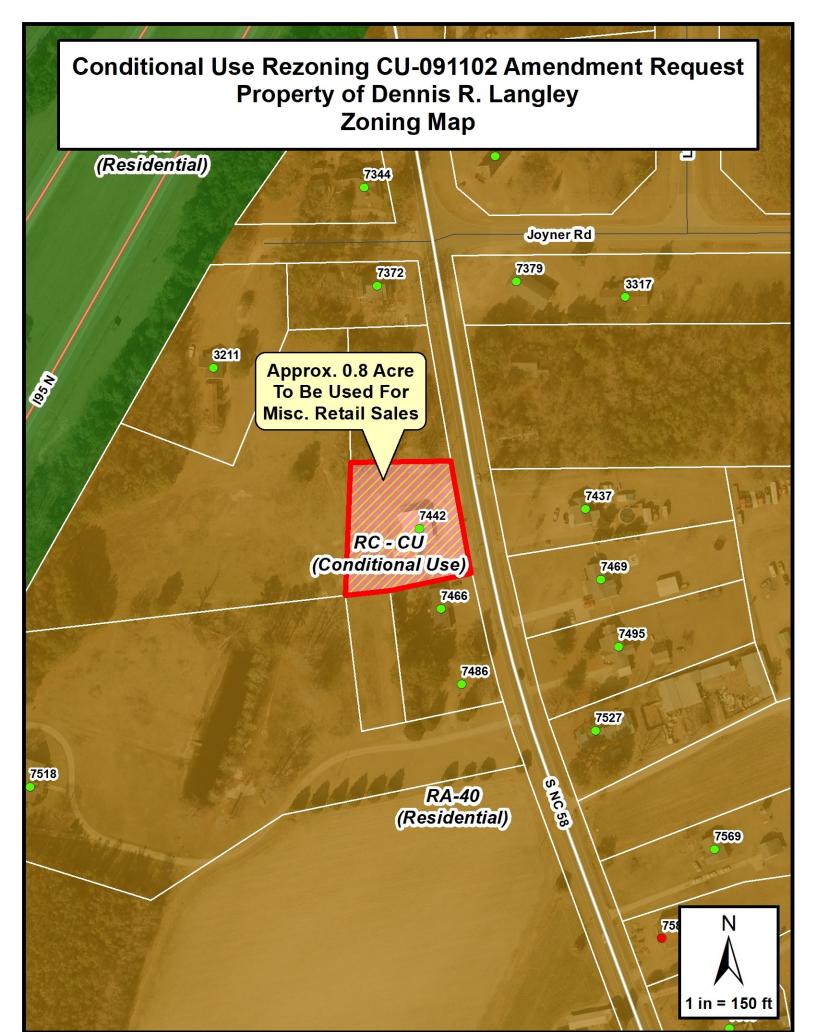
#### **MOTION #2: APPROVE OR DENY THE CONDITIONAL USE PERMIT AMENDMENT:**

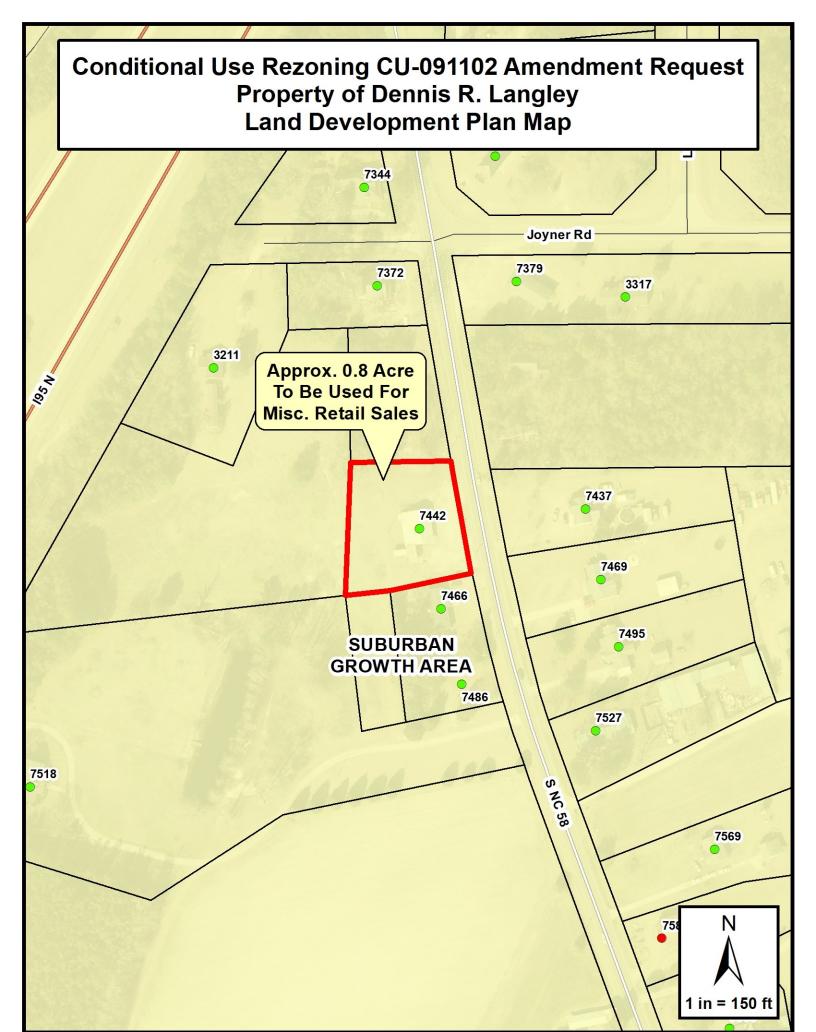
I move that the Nash County Board of Commissioners APPROVE or DENY (choose one) the request to amend the conditions of Conditional Use Permit CU-091102 as follows:

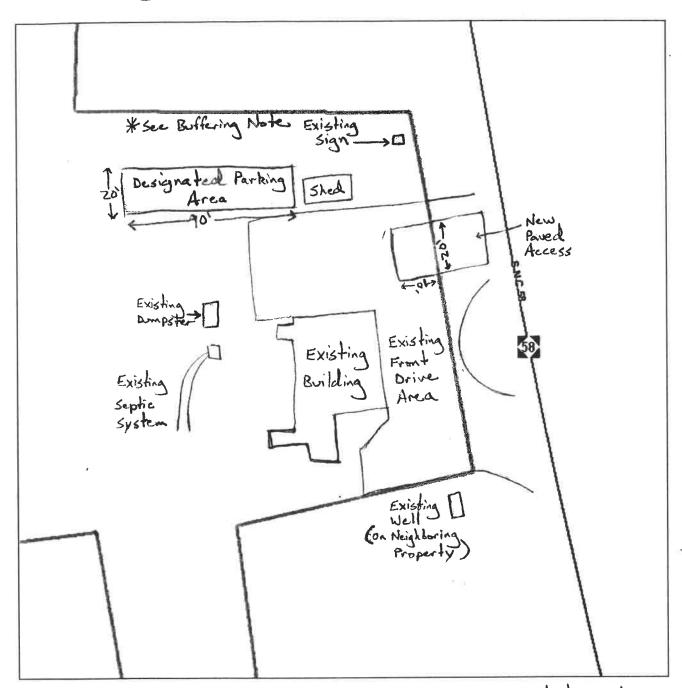
#### **Amended Conditions**

- (1) The approved use of the subject property shall be limited to coin-operated amusement, church, and/or miscellaneous retail sales (party supplies/rentals and used merchandise store) only.
- (2) The subject site shall not be used as a pawnshop. Used merchandise may be resold at this location, but collateral-based loans may not be offered on pledges of tangible goods or personal property.
- (3) No outdoor storage of goods or equipment shall be permitted on the subject property.
- (4) No gambling activity of any type shall be allowed on the subject property.
- (5) The hours of operation of any land use on the subject property shall not exceed 10:00 p.m.
- (6) The subject property shall be developed in accordance with the approved site plan and shall meet all the requirements of the Nash County Unified Development Ordinance, the Nash County Environmental Health Division, and the North Carolina Building Code.

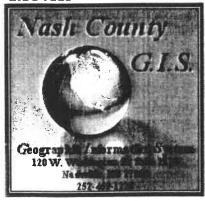








1:50 feet



\* Buffering Note - existing vegetation Arees on northern side of designated parking area will serve as buffering until such time that the lot immediately adjacent is developed for residential purposes.



### **Commissioner's Agenda Information Sheet**

Date: January 6, 2020 attachments: yes

page \_1\_ of \_1\_

Item: Public Hearing for Proposed Animal Control Ordinance

Revision

Initiated By: Bill Hill, Human Services Director

Trey Wright, Deputy Health Director Vince Durham, County Attorney

Action Proposed: Animal Control Ordinance Revision

### **Description:**

We would like to propose placing a restriction on the number of dogs tethered. We have reviewed other county ordinances, met with the County Attorney (on several occasions), and brought this revision before our Human Services Board. We have specifics to discuss regarding the number of tethered dogs allowed, and with regards to vacant and unoccupied properties. In addition, we would like to add language to this ordinance which speaks to dogs and cats exposed to animals suspected of having rabies – by accepting already existing recommendations and guidelines for rabies post-exposure management specified by the National Association of State Public Health Veterinarians, as governed by NCGS 130A-19. After the November 18, 2019 Commissioner meeting, where we discussed these revisions, we moved forward with notification of public hearing via local media outlets on 12/13/2019.

### **Recommendation:**

Approval of Animal Control Ordinance Revision

- Chapter 4 ANIMALS
- ARTICLE I. ANIMAL CONTROL
- Sec. 4-1. Definitions.
- Sec. 4-2. Establishment and composition of the animal control section.
- Sec. 4-3. General duties of animal control section.
- Sec. 4-4. General duties of keepers of animals.
- Sec. 4-5. Cruelty to animals.
- Sec. 4-6. Adequate feed, water, shelter, and confinement.
- Sec. 4-7. Animals at large.
- Sec. 4-8. Animals creating nuisance.
- Sec. 4-9. Setting humane animal traps and authority to receive trapped animals.
- Sec. 4-10. Destruction of animals that cannot be seized by reasonable means.
- Sec. 4-11. Confinement and control of inherently dangerous animals.
- Sec. 4-12. Dangerous dogs or potentially dangerous dogs.
- Sec. 4-13. Requirements for attack training facility.
- Sec. 4-14. Confiscation of dangerous dogs.
- Sec. 4-15. Required notification to animal control section by owners of dangerous dogs or potentially dangerous dogs.
- Sec. 4-16. Dogs or animals used for sentry or guard duty.
- Sec. 4-17. Teasing and molesting.
- Sec. 4-18. Law enforcement dogs excluded.
- Sec. 4-19. Relation to hunting laws.
- Sec. 4-20. Relation to animal agriculture.
- Sec. 4-21. Interference with enforcement of chapter.
- Sec. 4-22. Imposition of penalties for violations of chapter.
- Sec. 4-23. Tethering of Dogs
- Secs. 4-24-4-27. Reserved.
- ARTICLE II. RABIES CONTROL
- Sec. 4-28. Compliance with state law; article as supplement to state law.
- Sec. 4-29. Inoculation of dogs, cats and other pets.
- Sec. 4-30. Inoculation tag, identification tag and proof of vaccination for dogs and cats.
- Sec. 4-31. Report and confinement of animals biting persons or showing symptoms of rabies.
- Sec. 4-32. Destruction of infected dogs or cats, protection of vaccinated dogs and cats.
- Sec. 4-33. Area-wide emergency quarantine.
- Sec. 4-34. Postmortem diagnosis.
- Sec. 4-35. Unlawful killing, releasing, etc., of certain animals.
- Sec. 4-36. Failure to surrender animal for quarantine or destruction.
- Secs. 4-37—4-41. Reserved.
- ARTICLE III. IMPOUNDMENT
- Sec. 4-42. Generally.
- Sec. 4-43. Notice to owner.
- Sec. 4-44. Redemption by owner generally.
- Sec. 4-45. Destruction or adoption of unredeemed animals generally.
- Sec. 4-46. Procedure with respect to redemption or adoption of unvaccinated dog or cat.
- Sec. 4-47. Suspected rabid animals not to be redeemed or adopted.
- Sec. 4-48. Destruction of wounded or diseased animals.
- Sec. 4-49. Immediate placement for adoption or destruction of animal surrendered by owner.
- Sec. 4-50. Applicability.
- Sec. 4-51. Effective date.
- Secs. 4-52—4-58. Reserved.

Owner's real property means any real property owned or leased by the owner of the animal. This does not include any public right-of-way or a common area of a residential development, condominium, apartment complex, or any similar development.

Potentially dangerous dog means a dog that the health director determines to have: Inflicted a bite on a person that resulted in broken bones or disfiguring lacerations or required cosmetic surgery or hospitalization; or killed or inflicted severe injury upon a domestic animal when not on the owner's real property; or approached a person when not on the owner's property in a vicious or terrorizing manner in an apparent attitude of attack.

Premises means a definite portion of real estate with its appurtenances, buildings or part of buildings.

Restraint means when an animal is, within the meaning of this chapter, (1) controlled by means of a chain, leash, or other like device; (2) within a vehicle being driven or parked; (3) within a secure enclosure; or (4) within the dwelling house of the owner.

Secure enclosure means a fence or structure of adequate height, forming or causing a humane enclosure suitable to prevent the animal from escaping and to prevent the entry of children. A home, mobile home, underground fence or separate garage is not a secure enclosure. (Secure enclosure is for dangerous dogs only, not to be confused with animal quarantine.)

Severe injury means any physical injury that results in broken bones or disfiguring lacerations or required cosmetic surgery or hospitalization.

Stray means any animal, which is running at large or appears to be lost, unwanted or abandoned, or whose owner is unknown.

(Ord. of 7-9-2012, eff. 8-1-2012)

### • Sec. 4-2. - Establishment and composition of the animal control section.

- There is hereby created the Animal Control Section of Nash County, which shall be composed of such employees, officers and officials, as shall be determined by the board of commissioners. The administration of the animal control ordinance shall be by the board of health Nash County Human Services Board, the health director and his designees.
- Employees or agents enforcing this chapter shall be designated as animal control officers. In the performance of their duties, animal control officers shall have all the powers, authority and immunity granted under this chapter and by the laws of this state to enforce the provisions of this chapter and state laws, relating to the care, treatment, control or impounding of animals.
- Except as may be otherwise provided by statutes, laws or ordinances, no officer, agent or employee of the county charged with the duty of enforcing the provisions of this chapter or other applicable laws shall be personally liable for any damage that may accrue to persons, animals or property as a result of any act required or permitted in the discharge of their duties.

(Ord. of 7-9-2012, eff. 8-1-2012)

### Sec. 4-3. - General duties of animal control section.

(a)

The animal control section shall be charged with the responsibility of:

(1)

Enforcing all applicable state rabies control laws and this chapter;

(2)

Assisting in the enforcement of the laws of the state with regard to animals and especially with regard to vaccination of animals against rabies and the confinement or controlling of dangerous dogs;

(3)

Investigating cruelty or abuse of animals:

(4)

Making such canvasses of the county, including the homes in the county, as it deems necessary or as requested by law enforcement within Nash County for the purpose of ascertaining that all animals are vaccinated against rabies as required by law;

(5)

Operating, pursuant to policies of the Nash County Board of Health Human Services Board, the county animal shelter(s).

(b)

It shall be the duty of the animal control section to keep, or cause to be kept, accurate and detailed records of:

(1)

Impoundment and disposition of all animals coming into the animal shelter or shelters;

(2)

Bite cases, violations and complaints, and the investigation of same;

(3)

Revenues derived from impoundment fees, penalties and adoption/sales of animals;

(4)

All other matters deemed necessary by the Nash County Health Director or the director's designee.

(Ord. of 7-9-2012, eff. 8-1-2012)

### • Sec. 4-4. - General duties of keepers of animals.

(a)

It shall be unlawful for any person to abuse an animal.

(b)

The owner or keeper is responsible for the actions and behavior of his animal.

(c)

It shall be unlawful for any person owning or having possession, charge, custody or control of an animal to leave, place or allow that animal on a street, road, highway, public place or on any private property without having made adequate provision for the animal's care.

(d)

It shall be unlawful for any person to keep animals under unsanitary or inhumane conditions or fail to provide proper medical attention for sick, diseased or injured animals, as well as required inoculation against disease, according to the species of animal kept.

(e)

Any nonprofit institution or exhibitor or dealer, which owns or harbors inherently dangerous animals for research or education, provided that such institution/facility/premises are licensed by the U.S. Department of Agriculture or Interior.

Traveling fairs, circuses and carnivals shall also be exempt from this section while animals are in the custody of these organizations.

Recapturing. The owner of any inherently dangerous animal shall reimburse Nash County for all costs incurred while attempting to recapture any said animal. If the animal is sheltered or euthanized by animal control, the owner shall also pay these costs.

(Ord. of 7-9-2012, eff. 8-1-2012)

### Sec. 4-12. - Dangerous dogs or potentially dangerous dogs.

The Nash County Health Director shall have the authority to determine when a dog is a dangerous dog or a potentially dangerous dog. When the determination is made that a dog is dangerous or potentially dangerous, the health director must notify the owner in writing, giving the reasons for the determination. The health director may consider any written response by the owner to the notification. The owner of the dog must maintain the dog under constant restraint on the owner's property until all appeals have been exhausted and a final decision rendered or no appeal is requested and the decision is final.

The owner may appeal the determination of a dangerous or potentially dangerous dog. Appeals must be by filing written objections with the Nash County Board of HealthHuman Services Board, which will serve as the appellate board, within ten business days after receiving written notice. The appellate board shall schedule a hearing within ten business days of the receipt of the appeal. Any appeal from the final decision of such appellate board shall be taken to superior court. Appeals to superior court must be filed within ten days of the final decision of the appellate board. Until all appeals are final, the dog must remain under restraint.

(c)

It is unlawful for any person to maintain or harbor any dangerous dog or potentially dangerous dog not in a secure enclosure.

(d)

Except as provided in subsection (j), any dog which has killed a person shall be euthanized by animal control. This action may be delayed upon request from law enforcement.

Upon notification of the determination that a dog is dangerous or potentially dangerous, the owner shall maintain the dog under constant restraint on the owner's property until such time as a secure enclosure is provided.

The owner shall have 30 days from the date of notification to provide a humane, secure enclosure. The owner shall post a plainly visible sign upon the secure enclosure warning that a dangerous dog is on the premises. Said sign shall not violate any county ordinance.

(g)

The owner shall have the animal tattooed or microchipped by a licensed veterinarian and provide animal control with documentation of said tattoo or microchip within 30 days thereafter.

(h)

(e)

(f)

(b)

Any dog used by a law enforcement agency in the investigation of crimes or as otherwise necessary in the enforcement of the law is excluded from requirements of this chapter.

(Ord. of 7-9-2012, eff. 8-1-2012)

### • Sec. 4-19. - Relation to hunting laws.

Nothing in this chapter is intended to be in conflict with the general statutes regulating, restricting, authorizing or otherwise affecting dogs while used in lawful hunting.

(Ord. of 7-9-2012, eff. 8-1-2012)

Sec. 4-20. - Relation to Livestock-animal-agriculture.

The intent of this chapter is not to regulate or restrict generally accepted practices related to livestock. and animal agriculture.

(Ord. of 7-9-2012, eff. 8-1-2012)

### Sec. 4-21. - Interference with enforcement of chapter.

It shall be unlawful for any person to interfere with, hinder, assault or molest animal control section agents or officers or veterinarians in the performance of any duty authorized by this chapter, or to seek to release any animal in the custody of such agents or officers.

(Ord. of 7-9-2012, eff. 8-1-2012)

### • Sec. 4-22. - Imposition of penalties for violations of chapter.

- The violation of any provision of this article shall be a Class 3 misdemeanor punishable by a fine not to exceed \$500.00. Each day's violation of this article is a separate offense. Payment of a fine imposed in criminal proceedings pursuant to this subsection does not relieve a person of his liability for penalties or citations imposed under this chapter.
- (b) In addition, enforcement of this chapter may be by appropriate equitable remedy, injunction or order of abatement issuing from a court of competent jurisdiction pursuant to G.S. 153A-123(d) and (e).
- In addition to and/or in lieu of the criminal sanctions imposed by law, the county may issue civil citations, in such amounts as established below, for any violation of this chapter. Each separate violation under this chapter shall constitute a distinct offense under this chapter. Payment of said citations shall be made within 72 hours of issuance of a notice of violation. The notice of violation may be delivered by hand delivery to the person or may be mailed to said person at his last known address.
- The civil penalties for any violation of sections 4-6—4-8, 4-17, and 4-30 shall be escalating. The first offense shall be a warning, the second offense shall be a \$50.00 penalty, the third offense shall be a \$75.00 penalty, the fourth offense shall be a \$100.00 penalty, the fifth and subsequent violations shall be a \$250.00 penalty per violation.

- (e) The civil penalty for violation of section 4-5 shall be \$500.00.
- The civil penalty for violation of sections 4-9, 4-11, 4-12, and 4-19 shall be \$100.00.
- (g)

  The civil penalty for violation of any provision of this chapter not specifically addressed shall be \$25.00.
- (h)
  The animal(s) involved in the violation of this chapter may be surrendered to animal control in lieu of payment of civil penalties.
- (i)

  Failure to pay the penalties within the prescribed time shall subject the offender to a civil action in the nature of debt for the stated penalty plus an additional penalty in the amount of \$100.00, together with the cost of the action, including reasonable attorney's fees to be taxed by the court.

(Ord. of 7-9-2012, eff. 8-1-2012)

(f)

### Sec. 4-23. – Tethering of Dogs.

- (A) No person shall tether more than five dogs simultaneously at the same property location,
- (B) Except as provided herein, no dog shall be tethered at a vacant or unoccupied property unless the owner or his agent is present at the property.
- (C) Chain, choke or prong collars are prohibited during tethering of an animal.
- (D) During periods of tethering, any tethering device used shall be at least 12 feet in length and attached in such manner as to prevent strangulation or other injury to the dog and entanglement with objects and shall contain swivel ends on one or both sides of the tether. If a cable trolley system is used for tethering, the length of the cable along with the tethering device must be at least 12 feet in length and the dog must be able to move 10 feet away from the cable perpendicularly and be attached to the dog in such a manner to prevent strangulation or other injury to the dog and entanglement with objects.
- (E) Tethered dogs shall have access to adequate food, water, and shelter. This includes shelter from extreme heat or near freezing temperatures, flooding, tornadoes, thunderstorms, tropical storms and hurricanes.
- (F) Tethering and restraint of dogs shall be allowed when actively engaged in organized and lawful animal activities including but not limited to hunting, camping, obedience training, field and water training, law enforcement training, herding or shepherding of livestock, and/or in the pursuit of working or competing on those legal endeavors, or for any activity where a tethered dog is in visual range of its owner or keeper, and the owner or keeper is located outside with the dog.
- (G) Any person found in violation of the regulations described in this section shall be subject to the following fines:
  - (i) First offense: Written warning will be given including notice of this ordinance.
  - (ii) Second offense: Subject to citation and \$100 fine (if the dog is not spayed or neutered, the fine may be voided in lieu of the owner having the pet spayed or neutered by a veterinarian and providing to the animal control officer documented proof of such within 14 days).
  - (iii) Third offense: Subject to a class 3 misdemeanor and fine of up to \$250,
  - (iv) Fourth offense: Subject to a class 3 misdemeanor and fine of up to \$500 and forfeiture of the dog(s) to Nash County Animal Control.

- Secs. 4-24—4-27. Reserved.
- ARTICLE II. RABIES CONTROL
- Sec. 4-28. Compliance with state law; article as supplement to state law.
  - (a)
    It shall be unlawful for any animal owner or other person to fail to comply with the state laws relating to the control of rabies.
  - (b)
    It is the purpose of this article to supplement state law by providing a procedure for the enforcement of state law relating to rabies control, in addition to the criminal penalties provided by state law.
  - (c)

    The cost of rabies vaccinations provided at any county rabies clinic shall be determined by the board of health. Nash County Human Services Board.

(Ord. of 7-9-2012, eff. 8-1-2012)

- Sec. 4-29. Inoculation of dogs, cats and other pets.
  - It shall be unlawful for an owner or keeper to fail to provide current inoculation against rabies for any dog or cat four months of age or older. Should it be deemed necessary by the county health director, state health director, the county manager, or the state public health veterinarian that other pets be inoculated in order to prevent a threatened epidemic or to control an existing epidemic, it shall be unlawful for an owner to fail to provide current inoculation against rabies for that pet.
  - (b)
    When a licensed veterinarian administers rabies vaccine to a dog or cat, the dog or cat shall be revaccinated one year later and every three years thereafter.

(Ord. of 7-9-2012, eff. 8-1-2012)

- Sec. 4-30. Inoculation tag, identification tag and proof of vaccination for dogs and cats.
  - Upon complying with the provisions of this article, there shall be issued to the owner of the animal inoculated a numbered metallic tag, stamped with the number and the year for which issued, and indicating that the animal has been inoculated against rabies.
  - It shall be unlawful for any dog owner or keeper to fail to provide the dog with a collar to which a rabies tag is securely attached. The collar with attached tag must be worn at all times, except during the time the animal confined to an enclosure on the owner's premises is performing at shows, obedience trials, tracking tests, field trials, schools or other events sanctioned and supervised by a recognized organization.
  - (c)

    It shall be unlawful to use for an animal a rabies inoculation tag issued for another animal.

In the case of a non-domestic carnivore or bat, the animal may be euthanized and the head examined for rabies.

(Ord. of 7-9-2012, eff. 8-1-2012)

### • Sec. 4-32. - Destruction of infected dogs or cats, protection of vaccinated dogs and cats.

When the health director or designee reasonably suspects that a dog or cat has been exposed to the blood, saliva or nervous tissue of a proven rabid animal or animal reasonably suspected of having rabies that is not available for laboratory diagnosis, the dog or cat shall be considered to have been exposed to rabies. The Health Director or designee shall follow the control measures, recommendations and guidelines for rabies post-exposure management specified by the National Association of State Public Health Veterinarians in the most current edition of the Compendium of Animal Rabies Prevention and Control, all as governed by N.C.G.S. 130A-197. If the dog-or cat has a current rabies vaccination and the first vaccination was administered not less than three weeks prior to the exposure it must be given a booster dose of rabies vaccine within five days of the exposure and may be returned to the owner. If the dog-or cat does not have a current rabies vaccination or does not get a booster dose within five days of exposure it shall be destroyed immediately. Or, as an alternative to destruction, the dog-or cat may be quarantined at a licensed veterinary hospital or boarding kennel approved by the health director for a period of six months. Neither the county animal shelter nor the owner's premises may be used for the purpose of this quarantine.

(Ord. of 7-9-2012, eff. 8-1-2012)

### • Sec. 4-33. - Area-wide emergency quarantine.

vaccination facilities located throughout the county.

When reports indicate a positive diagnosis of rabies, the health director may order an area-wide quarantine for such period as he deems necessary. Upon invoking of such emergency quarantine, no dog, cat or other carnivores shall be taken into the streets or permitted to be in the streets during such period. During such quarantine, no dog or cat or other carnivore may be taken or shipped from the county without written permission of the animal control section, and the police and sheriffs departments are hereby directed during such emergency, to impound any dog, cat or other carnivore found running at large in the county. During the quarantine period, the animal control section or local health authorities shall provide for a session of mass immunization by the establishment of temporary emergency rabies

(b)

In the event there are additional positive cases of rabies occurring during the period of quarantine, such period of quarantine may be extended at the discretion of the health director.

(Ord. of 7-9-2012, eff. 8-1-2012)

### Sec. 4-34. - Postmortem diagnosis.

(a)

If an animal dies while under observation for rabies, the head of such animal shall be submitted to the State Laboratory of Public Health for rabies diagnosis.

(b)

The carcass of any animal suspected of dying of rabies shall be surrendered to the animal control section.

The head of such animal may be submitted to the State Laboratory of Public Health for rabies diagnosis.

(Ord. of 7-9-2012, eff. 8-1-2012)

### **Commissioner's Agenda Information Sheet**

page 1 of 1 Date: January 6, 2020 attachments: yes/no

Item: Nash County Farm Lease

Sandy P. Hall, County Extension Director Initiated By:

Action Proposed: Accept and Award Bid

### **Description:**

The following farm lease bids were received on Thursday, December 19th, 2019 at 12:00 pm for FSA tract #12258 in Whitakers on Hwy 48 for 34.52 acres.

Jeffrey Tyson of Tyson Family Farms submitted a bid of \$85.00 per acre for a total bid of \$2934.20.

Joel Boseman of Boseman Farms Inc submitted a bid of \$80.00 per acre for a total bid of \$2761.60.

### Recommendation:

Recommendation is for the bid to be accepted and awarded for the FSA tract #12258 in Whitakers on Hwy 48 for 34.52 acres to Jeffrey Tyson.

### Commissioner's Agenda Information Sheet

Date: January 6, 2020 attachments: yes/no

page 1 of 2

### Nash County Farm Lease Recording Bid Form

FSA Tract # 12258 in Whitakers with 34.52 acres
GIS Parcel ID: 017783
Bid Open at 12:00 Noon on December 19, 2019

Sandy Hall (Reading of the bids)
Maryanna Waters (Recording)

BIDDER	FARM NAME	BID PER ACRE / TOTAL BID
Jeffrey Tyson	Tyson Family Farms	\$85.00 \$2,934.20
Joel Boseman	Boseman Farms Inc.	\$80.00 \$2,761.60

### Commissioner's Agenda Information Sheet

Date: January 6, 2020 attachments: no

page 1 of 1

Item: Sheriff's Office- Donation of Service Revolver to

**Retiring Deputy** 

Initiated By: Brandon Medina, Chief Deputy

Action Proposed: Approve the Request

### **Description:**

Dorine Deans is retiring after 30-years of faithful service as the Assistant Jail Administrator to the Nash County Sheriff's Office. Dorine Deans has served in law enforcement with honor and commitment for 30 years. Dorine Deans began her 30-year honorable and dedicated law enforcement career with the Nash County Sheriff's Office on October 9, 1989.

Deans has the distinguished honor and recognition to serve as the first African American female to work at the Nash County Sheriff's Office. During her tenure she has served as a Jail Matron from October 1989 through March 1990, as a Jailer from March 1990 through August 1994, as a Patrol Deputy Sheriff from September 1994 through August 1997, as the Chief jailer from August 1997 through September 2009. In September 2009, Deans' position was reclassified as Assistant Detention Administrator. Dorine Deans served as the Assistant Detention Administrator from September 2009 through October 2012. After another reclassification of several positions, Deans was reclassified as First Sergeant. Deans served as the First Sergeant from October 2012 through December 2014. Deans was reclassified at the Assistant Jail Administrator in December of 2014 and served in that capacity until her retirement through December 2019.

During Dorine Deans' tenure as the Assistant Jail Administrator of the Nash County Sheriff's Office, she has managed well over several thousands of inmates. Dorine Deans has provided exceptional leadership and direction to detention officers assigned to the Nash County Detention Center. Dorine Deans went above and beyond to ensure the four detention sergeants and the 50 detention officers had the appropriate equipment, personnel, and proper guidance to ensure effective management of each of the four shifts.

Assistant Jail Administrator Dorine Deans has achieved the North Carolina Sheriff's Education and Training Standards Commission Advanced Law Enforcement Certificate, the North Carolina Sheriff's Education and Training Standards Commission Advanced Detention Certificate, and the Advanced Service Award.

### **Commissioner's Agenda Information Sheet**

Date: January 6, 2020 attachments: no

Item: Sheriff's Office- Presentation of the Order of the Long Leaf

Pine to Retiring Assistant Jail Administrator Dorine Deans

page 1 of 1

Initiated By: Brandon Medina, Chief Deputy

Action Proposed: Approve the Request

### **Description:**

The Order of the Long Leaf Pine is an honor granted by the State of North Carolina to individuals who have shown extraordinary service to the state. It is the highest award for state service granted by the Office of the Governor. Nominations can be made for individuals with 30 years or more of service to the State of North Carolina.

### **Commissioner's Agenda Information Sheet**

Date: January 6, 2020 attachments: yes

page 1 of 1

Item: New Administrative Position for Economic

Development

Initiated By: Anison Kirkland, Human Resources Director

Action Proposed: Approve New Position

### **Description:**

I am here to request the approval of a new Economic Development Administrative Assistant position. As you are aware, Andy Hagy, our new Economic Development Director began his employment with Nash County last week and we are now ready to advertise for an Administrative Assistant to assist both Mr. Hagy and Mrs. Phelps with retail and industrial economic development for Nash County.

The position description was included in your agenda. The salary range and duties are comparable to that of an Administrative Assistant III for Nash County. Funds for the position are currently available in the Economic Development budget.

### Recommendation:

Approve the position.

### **ECONOMIC DEVELOPMENT ADMINISTRATIVE ASSISTANT**

**NASH COUNTY** 

\$40,694 - \$65,110

### **GENERAL STATEMENT OF DUTIES:**

Performs a variety of complex administrative support and office management duties requiring a comprehensive understanding of the Economic Development department's mission, rules, regulations, goals and services.

An employee in this class assists the Economic Development Department in carrying out administrative activities by performing a variety of administrative and technical functions and is independently responsible for some departmental activities. The employee performs public contact and administrative office management duties to relieve the manager of operational detail. Work includes composing reports and correspondence; screening and independently handling a variety of inquiries by telephone and in person; setting up and attending meetings; data research; coordinating functions or activities and maintaining a variety of records and files. The employee is responsible for interpreting, applying, and explaining program policies and procedures. Work is characterized by its variety and complexity and requires considerable analytical ability and organizational knowledge of applicable policies, procedures, and programs. The employee must exercise considerable independent judgment, discretion, and initiative in completing assignments and in handling difficult public contact situations requiring considerable tact. Work is performed under limited supervision and is evaluated for proper application of policies and procedures, quality and completeness of reports and recommendations and program accomplishments.

### **ESSENTIAL DUTIES AND TASKS:**

Plans and organizes the administrative work flow of the office to accomplish needs; identifies and develops databases, spreadsheets and other records management systems; creates files, notebooks, forms and correspondence based on limited instructions; edits data bases and spreadsheets for custom applications; prepares charts and graphs using spreadsheet and/or presentation software; reviews work for compliance with instructions, proofreads final product.

Drafts and composes correspondence and prepares a variety of scheduled and special reports for senior management and various government agencies; reviews and verifies records and reports for correct information; identifies potential inconsistencies and resolves discrepancies; researches files, activity reports and other information; compiles data and statistics and prepares reports; creates or updates policy and procedures manuals.

Provides customer service requiring considerable knowledge of the department's services, regulations and procedures; answers a variety of questions based on economic development and technical knowledge; selects appropriate materials to answer questions; explains rationale of answer and often resolves problems or complaints without management's assistance.

Compiles information and maintains spreadsheets tracking budget expenditures by line item and by program area; processes department expenses and purchasing procedures.

Handles confidential or sensitive technical information in an appropriate manner.

Performs related duties as required.

### **KNOWLEDGES, SKILLS, AND ABILITIES:**

Thorough knowledge of modern office practices and procedures including automated office systems such as word processing, data base management, spreadsheet design and usage, specialized technology applications, website documents and other related resources.

Assists in the implementation and preparation of Economic Development strategies, programs, meetings, and site selection visits designed to ensure retention and expansion of business and jobs in the County's commercial, retail and industrial client base.

Considerable knowledge of laws and ordinances, procedures and practices related to economic development or real estate.

Skill in the use of information technology equipment and associated software products such as word processing, spreadsheets, GIS and databases used in area of economic development.

Skill in communicating effectively and in conducting the department's business in person and by telephone and in customer service problem solving and conflict resolution.

Ability to do research; gather and compile materials from a variety of sources and the ability to analyze and arrange the data, statistics, records, reports into proper reporting to be used by the department and other various agencies.

Ability to plan and organize administrative support and technical activities and tasks.

Ability to handle multiple priorities utilizing sound judgment and based on knowledge of departmental issues and needs.

Ability to establish and maintain effective working relationships with the supervisor, coworkers, County officials, businesses and real estate professionals, customers and the general public.

Ability to work independently on responsible administrative support, technical and programmatic tasks, some of which may be confidential or sensitive.

Ability to be tactful and courteous while being persuasive and confident on County business.

Ability to complete assigned tasks based on general or limited instructions.

### **DESIRABLE EDUCATION AND EXPERIENCE:**

An Associate's Degree with course work in Public Administration, Businesses Administration or related field is preferred.

### **PHYSICAL REQUIREMENTS:**

Must be able to physically perform the basic life operational support functions of standing, walking, fingering, talking, hearing, and repetitive motions.

Must be able to perform sedentary work exerting up to 10 pounds of force occasionally and/or a negligible amount of force frequently or constantly to lift, carry, push, pull, or otherwise move objects.

Must possess the visual acuity to compile and compute data and statistics operate a computer terminal, proofread materials, and do extensive reading.

### **Commissioner's Agenda Information Sheet**

Date: Monday, January 6, 2020 attachments: no

page 1 of 1

Item: FY2018-2019 Audit Presentation

Initiated By: Donna Wood, Finance Officer

Action Proposed: Accept the FY2018-2019 Audit Report

### **Description:**

Mr. Stuart D. Hill, CPA and Audit Manager with Thompson, Price, Scott, Adams will present the highlights of the Fiscal Year 2018-2019 Annual Audit.

### **Action requested:**

Board of Commissioners accept the Nash County Audit for Fiscal Year 2018-2019.





### **Presentation of Audit Results**

Fiscal Year Ended June 30, 2019



Alan W. Thompson, CPA 1626 S Madison Street PO Box 398 Whiteville, NC 28472 910.642.2109 phone 910.642.5958 fax www.tpsacpas.com

### **Presentation Agenda**

I. GENERAL COMMENTS	<u>PAGE(S)</u>
II. REQUIRED COMMUNICATIONS SAS 114	1-3
III. AUDIT RESULTS	4-9
IV. QUESTIONS AND COMMENTS	
V. CLOSE	



### Thompson, Price, Scott, Adams & Co, P.A.

P.O. Box 398 1626 S Madison Street Whiteville, NC 28472 Telephone (910) 642-2109 Fax (910) 642-5958

Alan W. Thompson, CPA R. Bryon Scott, CPA Gregory S. Adams, CPA

November 26, 2019

To the Board of Commissioners Nash County Nashville, North Carolina

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Nash County for the year ended June 30, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 3, 2019. Professional standards also required that we communicate to you the following information related to our audit.

### Significant Audit Findings

### Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Nash County are described in Note 1 to the financial statements. The County implemented Statement of Governmental Accounting Standards (GASB Statement) No. 88, "Certain Disclosures Related to Debt, Including Direct Borrowings and Direct Placement" in the fiscal year ended June 30, 2019. We noted no transactions entered into by the Nash County during the year that were both significant and unusual, and of which, under professional standards, we are required to inform you, or transactions for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no significant estimate(s) or assumptions noted during the audit.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures are particularly sensitive because of their significance to the financial statement users. There are no such disclosures identified.

### Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

#### Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

### Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### Management Representation

We have requested certain representations from management that are included in the management representation letter dated November 26, 2019.

### Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### Other Auditing Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Nash County's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Please refer to the compliance section of the audit report for a summary of the audit findings related to Medicaid.

### Other Matters

We applied certain limited procedures to the Schedule of County's Proportionate Share of Net Pension Liability (LGERS), Schedule of County Contributions (LGERS), Schedule of County's Proportionate Share of Net Pension Asset (ROD), Schedule of County Contributions (ROD), Schedule of Changes in Total Pension Liability - Law Enforcement Officer's Special Separation Allowance, and Schedule of Changes in Total OPEB Liability and Related Ratios, which is required supplementary information (RSI) that

supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual non-major fund statement schedules, budgetary schedules, and other schedules, and the schedule of expenditures of federal and State awards, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

### Restriction on Use

This information is intended solely for the use of the Board of Commissioners and management of Nash County and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

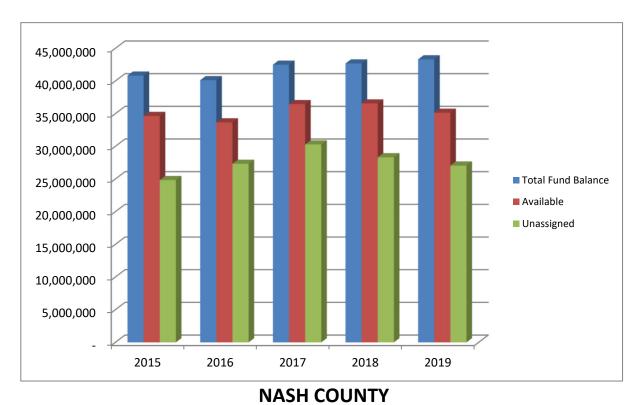
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Thompson, Price, Scott, Adams & Co, P.A.

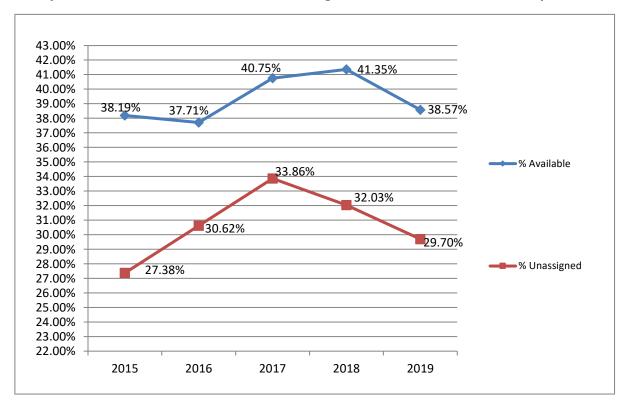
#### **NASH COUNTY** FINANCIAL INFORMATION FOR 5 YEARS <u> 2019</u> 2018 2017 2016 <u>2015</u> 43,308,053 42,489,270 40,116,299 40,820,993 Total Fund Balance - General Fund 42,676,518 Unavailable Fund Balance - Nonspendable and Restricted by State Statute 8,174,439 6,119,518 6,040,378 6,457,011 6,173,283 Available Fund Balance 35,133,614 36,557,000 36,448,892 33,659,288 34,647,710 Restricted, Committed and Assigned Fund Balance 8,082,321 8,237,911 6,162,387 6,330,308 9,811,801 Unassigned Fund Balance 27,051,293 28,319,089 30,286,505 27,328,980 24,835,909 NOTE: Available Fund Balance is the LGC calculation utilized as the basis for comparing Nash County to other units and calculating your fund balance percentages. Unassigned Fund Balance is the portion of fund balance that has not been restricted, committed, or assigned to specific purposes or other General Fund Expenditures 91,095,133 88,401,635 89,445,072 89,264,207 90,720,259 Fund Balance Available as % of General Fund Expenditures 38.57% 40.75% 37.71% 38.19% 41.35% Fund Balance Unassigned as % of General **Fund Expenditures** 29.70% 32.03% 33.86% 30.62% 27.38% Revenues over (under) expenditures before transfers and contributions General Fund 2,809,715 1,953,183 3,382,844 959,092 (1,147,184)Water and Sewer Fund 613,094 168,047 186,290 462,320 Solid Waste Fund 252,323 318,365 263,202 81,002 Utilities (Combined Water/Sewer and Solid Waste) (186,989)Enterprise Funds -Net Position vs. Cash Water and Sewer Fund 13,267,080 13,056,143 Net investment in Capital Assets 12,742,359 13,296,868 **Unrestricted Net Position** 174,753 (184,490)412,865 692,108 **Net Position** 12,917,112 13,112,378 13,679,945 13,748,251 Cash 107,227 594,052 733,057 1,159,844 Solid Waste Fund (Includes Expansion Project) Net investment in Capital Assets 658,390 753,920 954,120 965,439 **Unrestricted Net Position** 1,990,417 1,726,775 2,473,404 2,114,672 **Net Position** 2,944,537 3,131,794 2,868,592 2,692,214 Cash 6,506,090 6,402,956 6,179,720 5,795,028 Utilities (Combined Water/Sewer and Solid Waste) Net investment in Capital Assets 11,658,652 **Unrestricted Net Position** 2,185,857 **Net Position** 13,844,509 Cash 5,905,966 **Property Tax Rates** 0.670 0.670 0.670 0.670 0.670 **Collection Percentages** 98.85% 98.73% 98.57% 98.45% 98.38% 98.69% 98.56% 98.37% 98.25% 98.18% Collection Percentages (excluding Motor Vehicle)

	FINANCIAL INFOR	MATION FOR 5 YEARS	5		
	2019	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Total Property Valuation	7.640.000.500	7 400 022 027	7 404 000 506	7 272 700 660	7 207 602 642
Total Property Valuation	7,649,890,598	7,409,922,837	7,491,880,596	7,272,708,668	7,207,602,612
Total Levy Amount	51,268,438	49,661,074	50,210,757	48,799,399	48,393,941
Breakdown of General Fund Revenues					
Ad Valorem Taxes	51,589,609	49,981,908	50,342,437	49,059,803	48,901,989
Other taxes and licenses	16,353,633	15,257,386	14,672,235	13,777,257	12,930,830
Intergovernment Revenue	16,059,675	17,024,561	20,240,823	20,065,552	20,656,534
Permits and Fees	1,175,403	1,398,407	1,086,008	1,126,470	943,497
Sales and Services	5,000,060	4,961,524	5,136,007	5,112,198	4,816,209
Investment Earnings	943,188	581,478	337,037	153,429	114,710
Miscellaneous	2,780,057	1,149,554	1,013,369	928,590	1,209,106
Total	93,901,625	90,354,818	92,827,916	90,223,299	89,572,875
Breakdown of General Fund Expenditures					
General Government	9,193,501	8,867,482	8,800,137	8,859,306	8,309,005
Public Safety	23,911,376	21,761,845	21,031,487	20,861,970	20,124,871
Cultural & Recreational	1,855,441	1,756,631	1,694,920	1,662,551	1,616,347
Transportation	244,786	140,030	143,591	156,022	139,212
Economic and Physical Development	2,975,583	2,462,421	2,270,514	2,049,813	1,902,670
Human Services	22,204,891	23,138,959	26,059,435	25,528,622	26,074,117
Education	24,391,317	24,097,336	24,447,474	24,639,556	23,269,689
Debt Service	6,345,228	6,176,931	4,997,514	5,506,367	9,284,148
Total	91,122,123	88,401,635	89,445,072	89,264,207	90,720,059
Government Wide Net Position	1,388,671	(4,599,416)	59,481,700	56,569,088	54,074,522
	5,988,087	2,914,478	2,912,612	2,494,566	(3,886,018

NASH COUNTY
Analysis of Fund Balance - General Fund

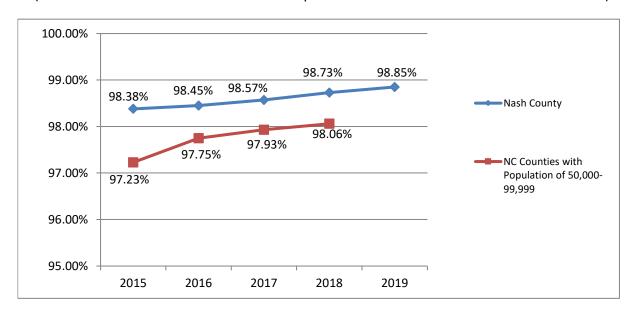


### Analysis of Fund Balance Available and Unassigned - General Fund as a % of Expenditures



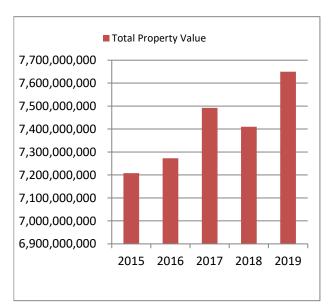
### **Collection Percentages**

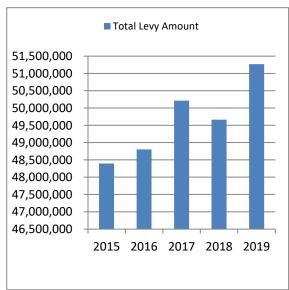
(Note - 2019 NC Counties With Similar Population Not Available at Date of Presentation)



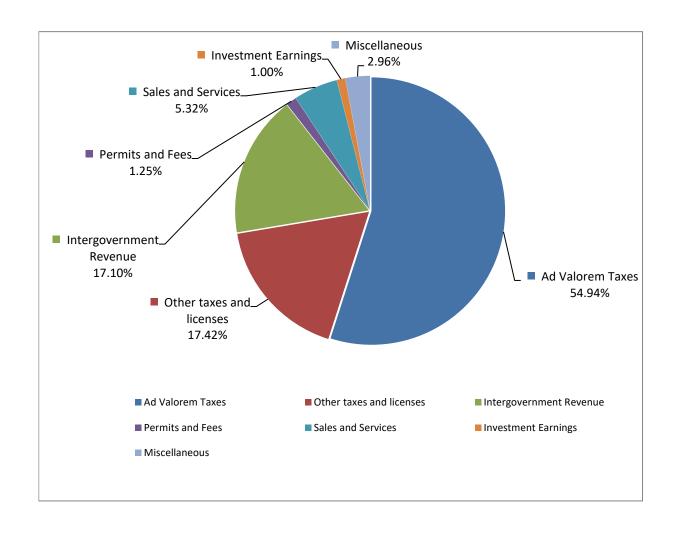
### NASH COUNTY

### **Property Valuation and Levy Amount**

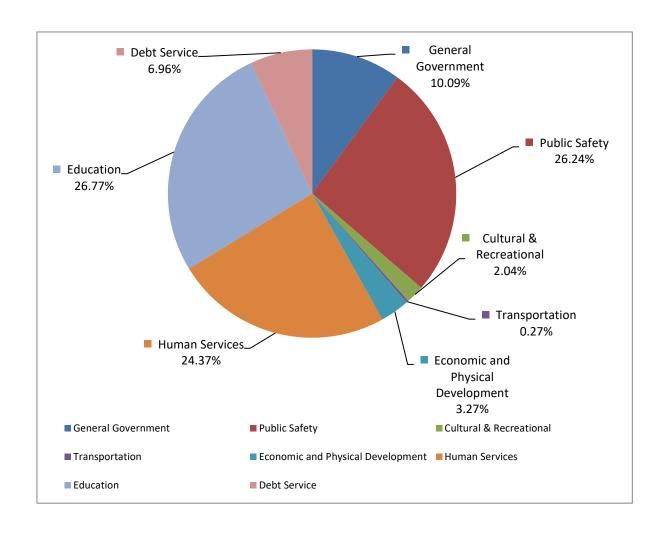




## Break Down of General Fund Revenue FYE June 30, 2019



## Break Down of General Fund Expenditures FYE June 30, 2019



### **Commissioner's Agenda Information Sheet**

Page 1 of 2 Date: January 6, 2020 Attachment: no

Item: 2017 Essential Single Family Rehabilitation Loan Pool

Donna Wood, Finance Director Initiated By:

Action Proposed: Approve Grant Project Budget Ordinance Amendment

### Description:

The Nash County 2017 Essential Single Family Rehabilitation Loan Pool (ESFRLP17) Program requires a Grant Project Budget Ordinance Amendment.

This budget amendment will allow for a total of 23 home repairs (\$35,000 maximum per home) once approved.

The ESFRLP17 program targets properties with moderate repair needs which are essential. Eligible households must be in Nash County (including municipalities) and have household income at or below the Nash County 2018 80% median household income mark. (For a family of four, that would be \$42,400.) Households must also be occupied by individuals with special needs (elderly, disabled, other than dishonorably discharged military veteran, or a child with elevated blood lead levels).

### **Recommended Action:**

Approve Grant Project Budget Ordinance Amendment.

Attachment: Grant Project Budget Ordinance Amendment

# NASH COUNTY FY17 ESSENTIAL SINGLE FAMILY REHABILITATION LOAN POOL (ESFRLP17) PROJECT ORDINANCE AMENDMENT 2

Be it ordained by the Board of Commissioners of Nash County, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Program Budget is hereby amended:

Section 1. The program authorized is the 2017 Essential Single Family Rehabilitation Loan Pool (ESFRLP17) described in the work statement contained in Funding Agreement #ESFRLP1716 between the County of Nash and the North Carolina Housing Finance Agency ("Agency"). All program activities are required to be completed by June 30, 2020.

Section 2. The officers of this unit are hereby directed to proceed with the grant project within the terms of the grant documents, the rules and regulations of the NC Department of Commerce and the budget contained herein.

Section 3. The following revenues shall be received to complete this project:

0180611-451030	NC Housing Finance Agency 2017 ESFRLP <b>Total</b>	\$490,000.00 \$490,000.00	\$805,000.00 \$805,000.00
Section 4. The	following amounts shall be expended for this project:		
		<u>Previous</u>	<u>Amended</u>
0184983-535900	Hard Costs	\$490,000.00	\$805,000.00
	Total	<u>\$490,000.00</u>	<u>\$805,000.00</u>

Section 5. The Finance Officer is hereby directed to maintain within the Grant Project Fund sufficient specific detailed accounting records to provide the accounting to the grantor agency required by the grant agreement and Federal and State regulations.

Section 6. Funds shall be requisitioned periodically from the Agency after submission of documentation to the County. Disbursement of funds shall be made by the County upon actual receipt of invoice from the vendor. Compliance with all Federal and State procurement regulations is required.

Section 7. The Finance Officer is directed to report annually on the financial status of each project element in Section 4 and on the total grant revenues received or claimed.

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

Section 9. Copies of this Grant Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction to closeout this project.

Nash County Board of Commissioners

Janice Evans, Clerk to the Board

### Commissioner's Agenda Information Sheet

Date: Monday, January 6, 2020 attachments: no

page 1 of 2

Item: Public Safety Radio Project

Initiated By: Donna Wood, Finance Director

Action Proposed: Board Approval

### **Description**:

The Public Safety Radio Project was completed in April 2019.

This amendment to the project is to budget remaining funds from the capital project to be transferred to the General Fund to be used for debt service on the project.

### **Recommended Action:**

Approve Capital Project Budget Ordinance Amendment.

# NASH COUNTY, NC PUBLIC SAFETY RADIO PROJECT FUND CAPITAL PROJECT ORDINANCE AMENDMENT 3

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

- Section 1. The project authorized is the Public Safety Radio Project for the purpose of a VIPER Radio System within the County.
- Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of this ordinance and all rules and regulations within North Carolina General Statutes as it pertains to capital projects and the budget contained herein.

Section 3. The following revenues are anticated for this project:

1464375-571027 Debt Service

1464375-598010 Transfer to General Fund

Section 5.	The following revenues are anticated for this project.			
		Previously		
		Amended	Amended	
1460600-483100	Investment Earnings	\$ 3,900	\$ 4,823	
1460600-488092	Fire Department Reimbursement	\$ 430,391	\$ 430,391	
1460600-492146	Proceeds from Financing	\$ 3,200,000	\$ 3,200,000	
1460600-498100	Transfer from General Fund	\$ <u>3,200,000</u>	\$ 3,200,000	
		<u>\$ 6,834,291</u>	\$ 6,835,214	
Section 4.	The following expenditures are projected:			
1464375-519200				
1707373-317200	Admin/Legal Services	\$ 22,923	\$ 22,923	
1464375-526500	Admin/Legal Services Equipment Supply – Radios	\$ 22,923 \$ 1,704,804	\$ 22,923 \$ 1,704,804	
	•		. ,	
1464375-526500	Equipment Supply – Radios	\$ 1,704,804	\$ 1,704,804	
1464375-526500 1464375-552000	Equipment Supply – Radios Communication Equipment	\$ 1,704,804 \$ 416,407	\$ 1,704,804 \$ 416,407	

Section 5. The Finance Officer shall report on the financial status of each project element in Section 4 and total revenues received or claimed.

494,957

3,200,000 6,834,291 0

- Section 6. The County Manager shall have the authority to approve incidental change orders up to \$25,000 per occurrence within the budgeted project
- Section 7. Copies of this Capital Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 6th day of January 2020.		
ATTEST:	Robbie B. Davis, Chairman	
Janice Evans, Clerk to the Board	-	

### **Commissioner's Agenda Information Sheet**

page 1 of 2 Date: Monday, January 6, 2020 attachments: no

Miracle Park at Coopers Capital Project Ordinance Item:

Initiated By: Donna Wood, Finance Officer

Action Proposed: Approve Project Ordinance Amendment

### **Description:**

The attached project ordinance amendment is submitted for approval for the Miracle Park at Coopers project to include funding updates from sales tax refunds and updates for revised cost estimates.

### **Recommended Action:**

Approve Capital Project Budget Ordinance Amendment.

## NASH COUNTY, NC MIRACLE PARK AT COOPERS CAPITAL PROJECT ORDINANCE AMENDMENT #7

**BE IT ORDAINED BY THE** Nash County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby amended:

Section 1. The project authorized is the Nash County Miracle Park at Coopers Park for the purpose of acquisition, design and construction of a county wide park.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of this ordinance and all rules and regulations within North Carolina General Statutes as it pertains to capital projects, grant projects, and the budget contained herein.

Section 3. The following revenues are amended for this project:

		Previously	
		Amended	Amended
1440612-433010	Sales Tax Refund	\$ 0	\$ 8,205
1440612-446003	Trillium Health Resources Grant	\$ 750,000	\$ 750,000
1440612-446001	PARTF Grant Funds	\$ 500,000	\$ 500,000
1440612-488013	Donations	\$ 250,000	\$ 250,000
1440612-446002	DNCR Grant Funds	\$ 125,000	\$ 125,000
1440612-446004	Major League Baseball- Baseball Tomorrow	\$ 60,000	\$ 60,000
1440612-498100	Transfer from General Funds	\$ 858,000	\$ 858,000
		\$2,543,000	\$2,551,205

Section 4. The following expenditures are projected:

144 6120 526500	Equipment Supply	\$ 65,250	\$ 38,500
144 6120 555000	Equipment	\$ 479,354	\$ 479,034
144 6120 557001	Property Acquisition	\$ 209,835	\$ 209,835
144 6120 559005	Construction	\$1,653,561	\$1,660,861
144 6120 559120	Legal and Administrative Expenses	\$ 15,000	\$ 15,000
144 6120 559130	Acquisition/Design/Legal (Design)	\$ 100,000	\$ 111,975
144 6120 599100	Contingency	\$ 20,000	\$ 36,000
		\$2,543,000	<u>\$2,551,205</u>

Section 5. The Finance Officer shall report quarterly on the financial status of each project element in Section 4 and total revenues received or claimed.

Section 6. The County Manager shall have the authority to approve incidental change orders up to \$25,000 per occurrence within the budgeted project.

Section 7. Copies of this Capital Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 6th day of January 2020.		
ATTEST:	Robbie B. Davis, Chairman	
Janice Evans, Clerk to the Board		

## **Commissioner's Agenda Information Sheet**

Date: Monday, January 6, 2020 attachments: no

page 1 of 3

Item: Budget Amendments

Initiated By: Donna Wood, Finance Officer

Action Proposed: Approval Requested

### **Budget Amendments**

The following budget amendments are being presented for the Board's consideration for Fiscal Year 2019-2020:

### **County Capital**

This budget amendment is to budget funding for the Spring Hope Playground equipment based on the Interlocal Agreement approved September 7, 2019 to include new equipment in an amount not to exceed \$52,500. The winning proposal for the playground equipment project was from Site Concepts for \$49,493. The estimated date for completion of the project is March 2020.

Revenue:

0100991-499100 Fund Balance Appropriated <u>\$ 49,493</u> Incr

Expenditure:

0104261-562910 P&R Spring Hope Project \$49,493 Incr

#### **Insurance Proceeds**

This budget amendment makes funding available from insurance proceeds received from claims to cover vehicle repairs and a totaled vehicle in the Sheriff's Office and fence repairs at the maintenance warehouse. No county Funds are requested.

Revenue:

0100600-492005 Insurance Proceeds \$23,428 Incr

Expenditure:

 0104310-535305
 Sheriff - Vehicle Repairs
 6,846 Incr

 0104310-552000
 Sheriff - Vehicle
 15,432 Incr

 0104260-519900
 Professional Services
 1,150 Incr

 \$23,428

## **JCPC Funding**

This budget amendment is to budget additional funding for JCPC programs in response to the 2017 Juvenile Justice Reinvestment Act and a Raise the Age Budget. Considering the funding is late in the fiscal year, the County's match requirement has been waived. The programs receiving allocation are, Hometown Hires, sponsored by Peacemakers and Teen Court, sponsored by The Mediation Center of Easter Carolina. In administration, funding is allocated to administration to facilitate training and public awareness of Raise the Age. No County funds are requested.

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0100213-458340 0100213-458353 0100213-458334	Teen Court Hometown Hires JCPC Council	\$16,305 Incr 14,817 Incr <u>7,942</u> Incr <u>\$39,064</u>
Expenditure: 0105235-569046 0105235-569130 0105235-569036	Teen Court Hometown Hires JCPC Council	\$16,305 Incr 14,817 Incr <u>7,942 Incr</u> <u>\$39,064</u>

## **Sheriffs Office**

This budget amendment appropriates donated funds by the Sheriff's Citizens Advisory Committee to provide items for needy families and other services. No County funds are needed.

Revenue:

0100230-445017 Sheriffs Community Support \$ 6,118 Incr

Expenditure:

0104310-569672 Sheriffs Community Support <u>\$ 6,118</u> Incr

### Parks and Recreation

This budget amendment makes funds available that have already been collected in Sponsorship revenue for our Winter Sports; Basketball and Futsal. No County funds are requested.

Revenue:

0100400-449804 Sponsorships \$6,381 Incr

**Expenditure:** 

0106120-569247 Sponsorships \$6,381 Incr

## **Controlled Substance – Sheriffs Office**

This budget amendment is to budget funding for the 2<sup>nd</sup> year CALEA accreditation program fee. No County funds are requested.

Revenue:

0270991-499100 Fund Balance Appropriated \$<u>4,000</u> Incr

**Expenditure:** 

0274310-544000 Service Maintenance Contracts \$4,000 Incr

## **Commissioner's Agenda Information Sheet**

Date: Monday, January 6, 2019 attachments: yes

page 1 of 1

Item: Board Appointments

Initiated By: Stacie Shatzer, Assistant County Manager

Action Proposed: Consider Appointments

**Description:** The following appointments need to be considered:

## **Tourism Development Authority (TDA)**

An appointment is needed for the Tourism Development Authority for a collector member.

### Nash Health Care System - Board of Commissioners

Terms expired December 31, 2019 for Board of Commissioners members: Jim Lilley, Sue Leggett, Ivan Peacock, and Bill Lehnes. The Nash Health Care System Board of Commissioners voted to forward the following members for reappointment:

Sue Leggett – for her first full term after serving the remaining term of Lisa Barnes;

Ivan Peacock - for his third full term; and

Bill Lehnes – for his second full term.

Mr. Lilley has served three full terms and is ineligible for reappointment. The Board of Commissioners for Nash Health Care Systems is requesting the appointment of Robbie Green whose CV is in your agenda package.

### ROBBIE A. GREEN

# 3712 WOODLAWN RD • ROCKY MOUNT, NC 27804 731-796-0399 • workingmomscoach@gmail.com

#### **Education and Professional Organizations**

University of Phoenix, Phoenix, AZ

March 2014 - June 2016

Master of Psychology in Industrial and Organizational Psychology

University of Memphis, Memphis, TN

December 2010

Bachelor of Interdisciplinary Studies in Journalism and Communications

Member of SOIP - Society for Industrial and Organizational Psychology

## **Summary of Qualifications**

- Proven sales background, with over 25 years of consulting and providing solutions for clients
- · Dynamic trainer and consultant
- · Advanced Microsoft Word, Power Point, and Excel capabilities
- Excellent change management skills
- · Ability to quickly learn new products and solutions and deliver to an audience

## **Professional Experience**

#### **Certified Professional Coach**

THE WORKING MOM'S COACH

December 2017 - Present

- **Professional Coach** Specialize in helping working women especially mothers greatly reduce stress and maximize their full potential
- Creator of the M.O.R.E. Factor used to help Moms:
  - o M manage Mom Guilt
  - o O overcome being Overwhelmed
  - o R reassure you of your relevance
  - o E excited about life
- One-on-One and Group Coaching
- Executive Coaching and Training
- TV Personality WRAL repeat expert guest
- · Speaker Special Guest and Panelist

# Infranet Technologies Group/WebPoint IT Solutions, Rocky Mount, NC ACCOUNT MANAGER

March 2012 - Present

- Train and advise customers on tailored IT Solutions
- Generated over \$750,000.00 in revenue with no IT experience by successfully building external partnerships
- Consult with clients to offer an efficient and successful plan for their immediate and future Information Technology needs
- Executes change management skills to coach executives on needed information technology solutions that will enhance the profitability of their business
- · Build and maintain successful relationships with service providers, dealers and consumers
- Manage process refinement to improve employee and customer service experience and to enhance company proficiency

• Lead project teams with successful execution

# **Obion County Joint Economic Development Corporation,** Union City, TN RETAIL DEVELOPMENT DIRECTOR/COMMUNICATIONS MANAGER

January 2009 – January 2012

- Attracted retail establishments to the city, increasing annual sales tax by \$250,000.00 annually.
- Created "Business Matters" a morning business networking event that connected local businesses and resulted in productive collaborations, inclusion, engagement, and job opportunities
- · Produced newsletters, marketing material, presentations, press releases, and news articles
- Planned and publicized events, including the community awareness for Discovery Park of America, a \$100 million project in Union City, TN
- Negotiated vendor contracts resulting in more profitable annual events
- Established effective working relationships with clients, government officials and media representatives

#### Charter Media, Jackson, TN

January 2007 - January 2009

ADVERTISING ACCOUNT EXECUTIVE/TV PERSONALITY

- Designed television advertising campaigns for clients for cable television, consistently meeting and beating sales goals
- Conceptualized and appeared in a weekly cable show to add to customer's advertising offerings and increased sales revenue

## WLJT-TV/DT, Martin, TN

January 2005 – January 2006

MARKETING MANAGER

- Obtained funding from corporate support through underwriting, sponsorship, and special fundraising events.
- Managed the annual golf tournament fundraiser; making it the most profitable fundraiser in its nine-year history

### Journal Publishing Company, Tupelo, MS

January 2000 – January 2004

CO-OP/NICHE PRODUCT COORDINATOR/OUTSIDE REGIONAL RETAIL SALES CONSULTANT

- Researched and processed co-op opportunities for a team of ten sales representatives, resulting in additional revenue and customer retention
- Coordinated special sections, special pages, and niche products
- Sold effective advertising campaigns worth over \$1,000,000.00 annually
- Created Community Partners a special section, generating community involvement and awareness and business retention; generated un-budgeted revenue for the newspaper

## **Terms of Board Appointees**

	- These appointments are inactive
	- These appointments will come before the Board at the next Regular Board Meeting

							Eligible for	
				Comm.		# of Full	Reappoint	
Appointme	Board	Name	Phone	District	Length	Terms	ment	Notes
	Rocky Mount Board of Adjustment	Vacant			3 yrs			Waiting for CRM Action
	Rocky Mount Board of Adjustment	Vacant			3 yrs			Waiting for CRM Action
	UCPRPO - Transportation Advisory Comm.	Vacant (optional)			1 yr			Alternate Commissioner Member
	Rocky Mount Planning Bd - ETJ Member	Vacant			3 yrs			Waiting for CRM Action
	NHCS - Board of Commissioners	Vacant			3 yrs			Recommended by NHCS
04/30/19	Tourism Development Authority (TDA)	Tara Nelson	459-8464	1	3 yrs	1		Collector Member
	NHCS - Board of Commissioners	James "Jim" Moye Lilley	443-4272	7	3 yrs	3	No	Recommended by NHCS
	NHCS - Board of Commissioners	Sue Leggett		4	3 yrs	0		Recommended by NHCS
	NHCS - Board of Commissioners	Ivan Y. Peacock, MD	443-7686	6	3 yrs	2	Yes	Recommended by NHCS
	NHCS - Board of Commissioners	Bill Lehnes		5	3 yrs	1		Recommended by NHCS
	Nash County Board of Adjustment	Kenneth G. Mullen	443-2754	5	3 yrs	0		Serving as an Alternate Member (2)
	Nash County Board of Adjustment	James Mac Tilley	443-9235	2	3 yrs	1*	Yes	*As a Regular Member
04/30/20	Tourism Development Authority (TDA)	Wayne Murphy			3 yrs	2		Public Member
04/30/20	Tourism Development Authority (TDA)	Faye Beddingfield	442-6100	4	3 yrs	2	Yes	Collector Member
04/30/20	Tourism Development Authority (TDA)	Zack Dorovic	442-8101	5	3 yrs	2		Collector Member
04/30/20	Tourism Development Authority (TDA)	Lydia Davis	200-4785	6	3 yrs	3		Public Member
04/30/20	Tourism Development Authority (TDA)	Bill Lehnes	937-2857	7	3 yrs	2	Yes	Tourism-Related Member
_	ABC Board Chair - Just Chair Appointment	Julia Congleton-Bryant (Chairpersor	I .	<del>-                                     </del>	3 713	_	163	Only Chair Term Up (1-year)
	Nash County Planning Board	Saundra Edwards	459-7988	1	3 yrs	1	Yes	only onall renniop (1 year)
	Nash County Planning Board	Kevin Smith	904-6487	2	3 yrs	1	Yes	
	Nash County Planning Board	Barbara Pulley	478-5791	3	3 yrs	1	Yes	
06/30/20	ABC Board	Ernestine Neal	443-7335	7	3 yrs	3	No	
06/30/20	Trillium - Regional Board Member	Lisa Barnes	443 7333	Δ	3 yrs	1	Yes	Commissioner Member
06/30/20	Trillium - Regional Board Member	Amy Pridgen-Hamlett	459-9876	4	3 yrs	1	<b>-</b>	Other Member - Staff
	Braswell Memorial Library Board of Trustees	Elizabeth Overton	433-3670	4	4 yrs	0		Filling Unexpired term of Ruth Smith
	NCC - Board of Trustees	Sonny Foster	446-3384	6	4 yrs	1		Public Member
06/30/20	Turning Point Work Force Dev. Board	Beth Ann Rose	440-3304		2 yrs	0	Yes	Public Sector Member
06/30/20	Turning Point Work Force Dev. Board	Marvin Johnson		6	2 yrs	0		Private Sector Member
	Spaulding Family Resource Center Board	Lou M. Richardson	459-2784	1	3 yrs	2	Yes	Frivate Sector Member
12/31/20	Agriculture Advisory Board	Dan Cone	459-3181	3	3 yrs	2	Yes	Recommended by Extension Dir.
	Agriculture Advisory Board  Agriculture Advisory Board	David O. Griffin	904-6157	3	3 yrs	2		Recommended by Extension Dir.
12/31/20	Agriculture Advisory Board  Agriculture Advisory Board	Jeff Tyson	459-4796	4	<del></del>	2	Yes	Recommended by Extension Dir.
12/31/20	Agriculture Advisory Board Agriculture Advisory Board	Gary High	245-2654	4	3 yrs	2		Recommended by Extension Dir.
	Braswell Memorial Library Board of Trustees	Cherrye Davis	292-1278	3	3 yrs	3	No	Recommended by Extension Dir.
	,	<u> </u>	292-1276	3	4 yrs	1	<b>.</b>	
12/31/20	ABC Board Farmers Market Advisory Board	Chris Gardner Karen White	235-3515		3yrs	<u> </u>	Yes	Decommended by Estancian Dir
	•		233-3313	1	3 yrs	1	Yes	Recommended by Extension Dir.
	Farmers Market Advisory Board	Evan Covington Chavez (Durham)		1	3 yrs	1	Yes	Recommended by Extension Dir.
	Farmers Market Advisory Board	Sue Leggett	442 6262		3 yrs	1		Recommended by Extension Dir.
	Farmers Market Advisory Board	Kenneth Baker	443-6363		3 yrs	-		Recommended by Extension Dir.
	Farmers Market Advisory Board	Sue Moore	443-1018		3 yrs	1		Recommended by Extension Dir.
	NHCS - Board of Commissioners	Eugene Holland	<del> </del>	2	3 yrs	2		Recommended by NHCS
	NHCS - Board of Commissioners	John Barker	<del> </del>	5	3 yrs	2		Recommended by NHCS
	NHCS - Board of Commissioners	Jean Kitchen	454 2200	6	3 yrs	2		Recommended by NHCS
	NHCS - Board of Commissioners	Martha J. Chesnutt, MD	451-3200	6	3 yrs	2		Recommended by NHCS
	NHCS - Board of Commissioners	Shelia Wallace	<del> </del>	7	3yrs	0	Yes	Recommended by NHCS
	NHCS - Board of Commissioners	Joel Lee Bryant		3	3yrs	0		Recommended by NHCS
	Farmers Market Advisory Board	Ricky Parks			1 yr	2		Recommended by Extension Dir.
<u> </u>	Farmers Market Advisory Board	Tim Bass			1 yr	2		Recommended by Extension Dir.
	Farmers Market Advisory Board	Joyce Kight			1 yr	2		Recommended by Extension Dir.
	Farmers Market Advisory Board	Vaden Hartley	440.6760		1 yr	2		Recommended by Extension Dir.
12/31/20	Farmers Market Advisory Board	Fred Belfield, Jr.	443-6768	2	1 yr	3	Yes	Recommended by Extension Dir.

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12/31/20	Farmers Market Advisory Board	Freddy Howell			1 yr	0	Yes	Recommended by Extension Dir.
12/31/20	Farmers Market Advisory Board	Joshua Pravin			1 yr	0	Yes	Recommended by Extension Dir.
12/31/20	UCPRPO - Transportation Advisory Comm.	J. Wayne Outlaw	443-3490	5	1 yr	6	Yes	Regular Commissioner Member
12/31/20	UCPRPO - Transportation Advisory Comm.	Town of Middlesex		3	1 yr	4	Yes	Must be outside of the MPO
12/31/20	UCPRPO - Transportation Advisory Comm.	Town of Spring Hope		4	1 yr	4	Yes	Must be outside of the MPO
12/31/20	UCPRPO - Transportation Advisory Comm.	Town of Red Oak		5	NA	8	Yes	Permanent Seat for Lgst Jurisdiction
04/30/21	Consolidated Human Services Board	Vacant			4 yrs			Psychiatrist Member
04/30/21	Consolidated Human Services Board	Dr. Tony Coats	314-8926	5	4 yrs	1	Yes	Psychologist Member
04/30/21	Consolidated Human Services Board	Jeanette Pittman			4 yrs	1	Yes	Public Member
04/30/21	Consolidated Human Services Board	Agnes Moore			4 yrs	1	Yes	Consumer Member
04/30/21	Consolidated Human Services Board	Dan Davis (Vice Chairman)	314-4299	6	4 yrs	1	Yes	Public Member
04/30/21	Consolidated Human Services Board	Sarah Thurman		5	4 yrs	1	Yes	RN Member
04/30/21	Consolidated Human Services Board	Vacant						Public Member
04/30/21	Consolidated Human Services Board	Mike Stocks			4 yrs	1	Yes	Professional Engineer Member
04/30/21	Consolidated Human Services Board	Bert Daniel		4	4 yrs	1	Yes	Consumer Member
04/30/21	Tourism Development Authority (TDA)	Jerry Patel	977-7766	2	3 yrs	3	No	Collector Member
04/30/21	Tourism Development Authority (TDA)	Robbie B. Davis (Chairman)	977-6680	7	3 yrs	4	No	Commissioner Member
04/30/21	Tourism Development Authority (TDA)	Judy Cary Winstead	903-7680		3 yrs	0	Yes	Public Member
04/30/21	Tourism Development Authority (TDA)	Kay Mitchell	908-0722		3 yrs	0	Yes	Public Member
04/30/21	Nash County Board of Adjustment	Cindy Joyner	478-5127	4	3 yrs	3*	Yes	*As a Regular Member
04/30/21	Nash County Board of Adjustment	William Parker	904-8399	2	3 yrs	3*	Yes	*As a Regular Member
04/30/21	Nash County Board of Adjustment	Charles Johnson	220-6180	7	-	1*	Yes	*As a Regular Member
	Nash County Board of Adjustment	Brandon Moore	451-1618	1	3yrs	0	Yes	
04/30/21				1	3yrs			Serving as an alternate member
06/30/21	Turning Point Work Force Dev. Board	Corey Nixon	252-529-4363	7	2 yrs	0	Yes	Private Sector Member corey.nixon@cummins.com
06/30/21	Turning Point Work Force Dev. Board	Mark H. Frohman	822-5083		2yrs	2	Yes	Private Sector Member
06/30/21	Turning Point Work Force Dev. Board	Eddie Coats	443-1528	5	2yrs	1	Yes	Recommended by Wayne Outlaw
06/30/21	NCC - Board of Trustees	J. Wayne Outlaw	443-3490	5	4 yrs	2	Yes	Public Member
06/30/21	Braswell Memorial Library Board of Trustees	William C. Roeder	446-8089	6	4 yrs	3	No	
06/30/21	Nash County Planning Board	Chris Sandifer	478-4654	1	3 yrs	1	Yes	
06/30/21	Nash County Planning Board	Jeffrey (Jeff) Tobias	567-8883	7	3 yrs	3	No	
06/30/21	Nash County Planning Board	Leonard Breedlove	908-1708	7	3 yrs	3	No	
06/30/21	Nash County Planning Board	Moses Brown	443-1264	6	3 yrs	3	No	
06/30/21	ABC Board	Julia Congleton-Bryant (Chairpers			3 yrs	2	Yes	Appointed Chair 07/09/18; 06/07/19
06/30/21	Nash County Jury Commission	L.R. Bass, Jr.	252-326-0132	4	2yrs	0	Yes	Recommended by Linda Thorne
12/31/21	Braswell Memorial Library Board of Trustees	Linda Hardy	442-5759	2	4 yrs	2	Yes	
12/31/21	Farmers Market Advisory Board	Bobby Jo Fisher			3 yrs	2	Yes	Recommended by Extension Dir.
12/31/21	Farmers Market Advisory Board	Michael Obrien	883-1542		3 yrs	2	Yes	Recommended by Extension Dir.
12/31/21	Farmers Market Advisory Board	David Farris	904-6114		3 yrs	2	Yes	Recommended by Extension Dir.
12/31/21	Farmers Market Advisory Board	Margaret Latta	336-251-2334		3 yrs	0	Yes	Recommended by Extension Dir.
12/31/21	Farmers Market Advisory Board	Stephanie Collins	252-883-2148	5	3 yrs	0	Yes	Recommended by Extension Dir.
12/31/21	Agriculture Advisory Board	Brandon Moore	813-3891	1	3 yrs	2	Yes	Recommended by Extension Dir.
12/31/21	Agriculture Advisory Board	Michael Strickland	903-7636	1	3 yrs	2	Yes	Recommended by Extension Dir.
12/31/21	Agriculture Advisory Board	Ronnie Weaver	904-9131	1	3 yrs	2	Yes	Recommended by Extension Dir.
12/31/21	Agriculture Advisory Board	Orville Wiggins	903-5244	1	3 yrs	2	Yes	Recommended by Extension Dir.
12/31/21	NHCS - Board of Commissioners	Jeffrey A. Batts	977-6450	6	3 yrs	2	Yes	Recommended by NHCS
12/31/21	NHCS - Board of Commissioners	Marty Nealey (marty.nealey@hos	pira.com)	7	3 yrs	4	Yes	Recommended by NHCS
12/31/21	NHCS - Board of Commissioners	Damian Tucker (dtucker@hesterla	•	7	3 yrs	4	Yes	Recommended by NHCS
12/31/21	NHCS - Board of Commissioners	Melvin Mitchell	443-5100	6	3 yrs	3	Yes	Recommended by NHCS
01/31/22	NEED Board of Directors	Fred Belfield	443-6786		3yrs	0	Yes	,
01/31/22	NEED Board of Directors	Stacie Shatzer	459-9804		3yrs	0	Yes	
04/30/22	Tourism Development Authority (TDA)	Retho Webster Williams, Jr.			3 yrs	2	Yes	Public Member
04/30/22	Tourism Development Authority (TDA)	Dan Daly		2	3 yrs	2	Yes	Tourism-Related Member
04/30/22	Tourism Development Authority (TDA)	George Griffin	1	<del>                                     </del>	3 yrs	2	Yes	Public Member
04/30/22	Tourism Development Authority (TDA)	Mark Cone	919-576-1709	3	3 yrs	0	Yes	Public Member
04/30/22	Tourism Development Authority (TDA)	Brittany Parker	252-751-7007	+ -	3 yrs	0	Yes	Collector Member
04/30/22	Nash County Board of Adjustment	Dennis Ray Cobb	459-2384	1	3 yrs	2	Yes	Serving as an Alternate Member #1
04/30/22	Nash County Board of Adjustment	Tommy Bass	478-5592	1	3 yrs	2*	Yes	*As a Regular Member
04/30/22	Nash County Planning Board	DeLeon Parker	770 3332	5	3 yrs	1	Yes	Filled Unexpired Term for David Green 1st term
11/11/11///	Invasir County Flaming DUal U	Increon Larver	I	ر ا	Jakis	1	162	It men otterbilen tettil for pavin dieett 18t fettil

06/20/22	Innon I	Tr. 11 5 6:11:		<u> </u>		_		(4
06/30/22	ABC Board	Kenneth E. Gilliam	<u> </u>	_	3 yrs	2	Yes	(1st term is was filling unexpired)
06/30/22	NCC - Board of Trustees	James Mercer	459-9444	4	4 yrs	2	Yes	Public Member
06/30/22	ABC Board	James "Butch" Mull	904-2477	4	3 yrs	0	Yes	Recommended by Sue Leggett
06/30/22	Nash County Planning Board	James "Jimmy" Glover	H:237-9779 W:237-0926	4	3 yrs	0	Yes	
12/31/22	Agriculture Advisory Board	Steve Bass	459-2481	4	3 yrs	3	?	Recommended by Extension Dir.
12/31/22	Agriculture Advisory Board	Linda Fisher	813-2210	1	3 yrs	3	?	Recommended by Extension Dir.
12/31/22	Agriculture Advisory Board	Brent Leggett	885-0229	4	3 yrs	3	,	Recommended by Extension Dir.
04/30/23	Consolidated Human Services Board	Dorothy Battle			4 yrs	2	Yes	Public Member
04/30/23	Consolidated Human Services Board	Dr. Doris Knight Thorne	937-7337	7	4 yrs	2	Yes	Dentist Member
04/30/23	Consolidated Human Services Board	Yvonne Moore	459-6331		4 yrs	2	Yes	Consumer Member
04/30/23	Consolidated Human Services Board	Danny Tyson	478-4744	4	4 yrs	2	Yes	Consumer Member
04/30/23	Consolidated Human Services Board	Dr. Mike Johnson (Chairman)	937-7777	2	4 yrs	2	Yes	Optometrist Member
04/30/23	Consolidated Human Services Board	Dan Cone		3	4 yrs	2	Yes	Commissioner Member
04/30/23	Consolidated Human Services Board	Chandra Meachem Tucker, DVM	442-3636	7	4 yrs	2	Yes	Veterinarian Member
04/30/23	Consolidated Human Services Board	Pat Adams	937-6487	7	4 yrs	2	Yes	Social Worker
04/30/23	Consolidated Human Services Board	Mickey League			4 yrs	2	Yes	Pharmacist Member
04/30/23	Consolidated Human Services Board	Dr. Mark Abel		7	4 yrs	2	Yes	Medical Doctor Member
06/30/23	NCC - Board of Trustees	Samuel Dickens, III			4 yrs	2	Yes	Public Member
12/31/23	Braswell Memorial Library Board of Trustees	Ricky Pitt			4 yrs	2	Yes	
Staff & Mi	sc. Appointments							
	Farmers Market Advisory Board	Zee Lamb (Ex-Officio)	459-9800	N/A	NA	N/A	N/A	
	Farmers Market Advisory Board	Sandy Hall (Ex-Officio)	459-9810	N/A	NA	N/A	N/A	
	Farmers Market Advisory Board	Stephanie Collins (Ex-Officio)		N/A	NA	N/A	N/A	
	Farmers Market Advisory Board	Fred Belfield	459-9800	N/A	NA	N/A	N/A	Commissioner Member
	UCPCOG Board	Stacie Shazter	459-9800	N/A	NA	N/A	N/A	
	UCPCOG Board	Fred Belfield	459-9800	N/A	NA	N/A	N/A	Commissioner Member
	UCPCOG Board	Mary Wells	459-9800	N/A	NA	N/A	N/A	Commissioner Member
	NEED, Inc. Board of Directors	Fred Belfield	459-9800	N/A	NA	N/A	N/A	Serve as long as elected
	NEED, Inc. Board of Directors	Sue Leggett - Stacie Shatzer	459-9804	N/A	NA	N/A	N/A	Stacie is appointed to serve in lieu of Sue
	NCC - Board of Trustees	Dr. Bill Carver (Ex-Officio)	451-8326	N/A	NA	N/A	N/A	
	NCC - Board of Trustees	Wayne Outlaw	459-9800	N/A	NA	N/A	N/A	Commissioner Member
	NCC - Board of Trustees	Mary Wells	459-9800	N/A	NA	N/A	N/A	Commissioner Member
	Human Service Board	Dan Cone	459-9800					
	UNC Nash Health Care Systems	Sue Leggett	459-9800					Commissioner Member
	MPO - Transporation Advisory Committee	Robbie Davis	813-1508	7	NA	NA	NA	Commissioner Member
	Upper Coastal Plain RPO	Wayne Outlaw	459-9800					
	Juvenile Crime Prevention Council	Fred Belfield	459-9800					Commissioner Member
	Juvenile Crime Prevention Council	Lou Richardson	459-9800					Commissioner Member
	Community Caregiver Advisory Board	Lou Richardson	459-9800					Commissioner Member
	Rocky Mount-Wilson Airport Authority	Charles Mullen	443-0300	7	NA	N/A	N/A	
	Tar River Transit	Fred Belfield	459-9800			,	, , ,	Commissioner Member
	Turning Point Workforce Development	Mary Wells	459-9800					Commissioner Member
	STEP	Mary Wells	459-9800					Commissioner Member
	Tourism Development Authority	Donna Wood	459-9802					
	Tourism Development Authority	Robbie Davis	813-1508					Commissioner Member
L	Township Development Authority	1.000ic butio	1010 1000					SOTTIMESTOTICS THETHER

Note for TDA Board: On the TDA there must be a minimum of one third Collectors [5] and one half Travel and Tourism related [7] member which include the Collectors. The other half [8] are Public Members. The G S states that if there is an odd number on the Board which we have [15] that one half less one must be T and T related.

## **Commissioner's Agenda Information Sheet**

Date: January 6, 2019

Item: Monthly Report

Initiated By: Doris Sumner, Acting Tax Administrator

Action Proposed: Information only

## **Description:**

In keeping with G.S. 105-360(7), the tax collector will be providing a monthly report showing the amount of taxes collected and efforts being made to collect taxes. This report is designed to keep the board current on activities in the tax collector's office. The report is for your information only and does not require approval. It is recommended that you accept the report so that it will be noted in the minutes.

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## MONTHLY REPORT OF TAX COLLECTOR

Among the duties of the Tax Collector is:

G.S. 105 - 350 (7) to submit to the governing body at each of its regular meetings a report of the amount he has collected on each year's taxes with which he is charged, the amount remaining uncollected and the steps he is taking to encourage or enforce payment of uncollected taxes.

#### STEPS BEING TAKEN TO COLLECT:

All legal enforcement procedures prescribed by law including garnishment, levy attachment to bank account, certifying to other counties and foreclosure of real estate.

	RRENT YEAI			CURRENT YEAR NASH COUNTY TAX YEAR COLLECTED JULY 1, 2019 - NOVEMBER 30, 2019					
COLLECTED JULY 1,	2018 - NO	VEMBER 30, 2018	COLLECTED JULY						
TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO			TOTAL LEVY=BEG REC+YTD	LEVY+YTD A	DJ-YTD REL-YTD DISC/WO				
BEGINNING REC	\$	-	BEGINNING REC	\$	-				
YTD LEVY & PENALTY	\$ 4	14,671,291.64	YTD LEVY & PENALTY	\$	46,137,837.41				
YTD ADJUSTMENTS	\$	10,385.89	YTD ADJUSTMENTS	\$	3,284.75				
(YTD RELEASES)	\$	(32,703.02)	(YTD RELEASES)	\$	(23,597.35)				
(YTD DISC/WO)	\$	-	(YTD DISC/WO)						
T & TT LEVY	\$	2,538,818.63	T & TT LEVY	\$	2,708,398.80				
TOTAL LEVY	\$ 4	17,187,793.14	TOTAL LEVY	\$	48,825,923.61				
			TOTAL COLLECTIONS = YTD	PAYMENTS	- YTD REFUNDS				
TOTAL COLLECTIONS = YTD PA									
YTD PAYMENTS		21,805,608.66	YTD PAYMENTS	\$	22,930,338.84				
(YTD REFUNDS)	\$	(10,539.10)	(YTD REFUNDS)	\$	(30,384.21)				
T & TT COLLECTIONS	\$	2,538,818.63	T & TT COLLECTIONS	\$	2,708,398.80				
TOTAL COLLECTIONS	\$ 2	24,333,888.19	TOTAL COLLECTIONS	\$	25,608,353.43				
YTD RECEIVEABLES = TOTAL LE	VY - TOTAL C	OLLECTIONS	YTD RECEIVEABLES = TOTA	L LEVY - TOT	AL COLLECTIONS				
TOTAL LEVY	\$ 4	47,187,793.14	TOTAL LEVY	\$	48,825,923.61				
(TOTAL COLLECTIONS)	\$ (2	24,333,888.19)	(TOTAL COLLECTIONS)	\$	(25,608,353.43)				
YTD RECEIVEABLES	\$ 2	22,853,904.95	YTD RECEIVEABLES	\$	23,217,570.18				
COLLECTIONS PERCENTAGE= T	OTAL COLLEC	TIONS DIVIDED BY	COLLECTIONS PERCENTAG	E= TOTAL CO	LLECTIONS DIVIDED BY				
TOTAL LEVY		51.68%	6 TOTAL LEVY		52.49%				

## **NASH COUNTY PRIOR YEARS** COLLECTED JULY 1, 2018 - NOVEMBER 30, 2018

## **NASH COUNTY PRIOR YEARS** COLLECTED JULY 1, 2019- NOVEMBER 30, 2019

TOTAL LEVY=BEG REC+YTD LEVY+Y	TD ADJ	-YTD REL-YTD DISC/W	0	TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD					
BEGINNING REC	\$	3,532,972.58		BEGINNING REC	\$	3,220,928.68			
YTD LEVY & PENALTY	\$	16,914.69		YTD LEVY & PENALTY	\$	125.26			
YTD ADJUSTMENTS				YTD ADJUSTMENTS	\$	-			
(YTD RELEASES)	\$	(19,650.53)		(YTD RELEASES)	\$	(249.78)			
(YTD DISC/WO)	\$	-		(YTD DISC/WO)	\$	-			
TOTAL LEVY	\$	3,530,236.74		TOTAL LEVY	\$	3,220,804.16			
TOTAL COLLECTIONS = YTD PAYME	NTS - Y	TD REFUNDS		TOTAL COLLECTIONS = YTD I	PAYMENTS -	YTD REFUNDS			
YTD PAYMENTS	\$	321,151.37		YTD PAYMENTS	\$	259,868.10			
(YTD REFUNDS)	\$	(3,685.66)		(YTD REFUNDS)	\$	(5,810.81)			
TOTAL COLLECTIONS	\$	317,465.71		TOTAL COLLECTIONS	\$	254,057.29			
YTD RECEIVEABLES = TOTAL LEVY -	TOTAL	COLLECTIONS		YTD RECEIVEABLES = TOTAL	LEVY - TOTA	AL COLLECTIONS			
TOTAL LEVY	\$	3,530,236.74		TOTAL LEVY	\$	3,220,804.16			
(TOTAL COLLECTIONS)	\$	(317,465.71)		TOTAL COLLECTIONS	\$	(254,057.29)			
YTD RECEIVEABLES	\$	3,212,771.03		YTD RECEIVEABLES	\$	2,966,746.87			
COLLECTIONS PERCENTAGE= TOTA	L COLLE	CTIONS DIVIDED BY		COLLECTIONS PERCENTAGE	= TOTAL COL	LECTIONS DIVIDED BY			
TOTAL LEVY			8.99%	TOTAL LEVY		7.89%			
						DAGE 2			

		S IOVEMBER 30, 2018	NASH COUNTY ALL YEARS COLLECTED JULY 1, 2019 - NOVEMBER 30, 2019 TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO					
BEGINNING REC	\$	3,532,972.58	BEGINNING REC	\$	3,220,928.68			
YTD LEVY & PENALTY	\$	44,688,206.33	YTD LEVY & PENALTY	\$	46,138,108.02			
YTD ADJUSTMENTS	\$	10,385.89	YTD ADJUSTMENTS	\$	3,284.75			
(YTD RELEASES)	\$	(52,353.55)	(YTD RELEASES)	\$	(23,847.13)			
(YTD DISC/WO)	\$	-	(YTD DISC/WO)	\$	-			
T & TT LEVY	\$	2,538,818.63	T & TT LEVY	\$	2,708,398.80			
TOTAL LEVY	\$	50,718,029.88	TOTAL LEVY	\$	52,046,873.12			
TOTAL COLLECTIONS = YTD PAYOUTD PAYMENTS (YTD REFUNDS) T & TT COLLECTIONS TOTAL COLLECTIONS	<b>MENTS</b> - \$ \$ \$ <b>\$</b>	YTD REFUNDS  22,126,760.03  (14,224.76)  2,538,818.63  24,651,353.90	TOTAL COLLECTIONS = YTD PAY YTD PAYMENTS YTD REFUNDS T & TT COLLECTIONS TOTAL COLLECTIONS	\$ \$ \$ \$ \$	- YTD REFUNDS 23,190,206.94 (36,195.02) 2,708,398.80 25,862,410.72			
YTD RECEIVEABLES = TOTAL LEV	Ү - ТОТА	L COLLECTIONS	YTD RECEIVEABLES = TOTAL LE	EVY - TOT	AL COLLECTIONS			
TOTAL LEVY	\$	50,718,029.88	TOTAL LEVY	\$	52,046,873.12			
TOTAL COLLECTIONS	\$	(24,651,353.90)	TOTAL COLLECTIONS	\$	(25,862,410.72)			
YTD RECEIVEABLES	\$	26,066,675.98	YTD RECEIVEABLES	\$	26,184,462.40			
THIS FIGURE DOES NOT INCLUD	E \$84,81	2.17 COLLECTED IN	THIS FIGURE DOES NOT INCLU	DE \$64,2	34.49 COLLECTED I	N		
INTEREST			INTEREST					
COLLECTIONS PERCENTAGE		48.60%	COLLECTIONS PERCENTAGE			49.70%		

REAI COLLECTED JULY 1,	NASH COUNTY . ESTATE ONLY 2018 - NOVEMBER 30, 2018 /Y+YTD ADJ-YTD REL-YTD DISC/WO	REAL E COLLECTED JULY 1, 2	2019 NASH COUNTY ONLY  REAL ESTATE ONLY  COLLECTED JULY 1, 2019 - NOVEMBER 30, 2019  TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/W				
BEGINNING REC	\$ -	BEGINNING REC	\$	-			
YTD LEVY & PENALTY	\$ 40,453,338.04	YTD LEVY & PENALTY	\$	41,864,834.32			
YTD ADJUSTMENTS	\$ 8,969.97	YTD ADJUSTMENTS	\$	1,771.66			
(YTD RELEASES)	\$ (31,005.60)	(YTD RELEASES)	\$	(7,057.88)			
(YTD DISC/WO)	\$ -	YTD DISC/WO)	\$	-			
TOTAL LEVY	\$ 40,431,302.41	TOTAL LEVY	\$	41,859,548.10			
TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS		TOTAL COLLECTIONS = YTD PAY	TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS				
YTD PAYMENTS	\$ 20,507,201.09	YTD PAYMENTS	\$	21,743,781.25			
(YTD REFUNDS)	\$ (9,942.33)	(YTD REFUNDS)	\$	(30,302.98)			
TOTAL COLLECTIONS	\$ 20,497,258.76	TOTAL COLLECTIONS	\$	21,713,478.27			
YTD RECEIVEABLES = TOTAL LEVY - TOTAL COLLECTIONS		YTD RECEIVEABLES = TOTAL LEV	VY - TOT	AL COLLECTIONS			
TOTAL LEVY	\$ 40,431,302.41	TOTAL LEVY	\$	41,859,548.10			
(TOTAL COLLECTIONS)	\$ (20,497,258.76)	(TOTAL COLLECTIONS)	\$	(21,713,478.27)			
YTD RECEIVEABLES	\$ 19,934,043.65	YTD RECEIVEABLES	\$	20,146,069.83			
COLLECTIONS PERCENTAGE= 1	OTAL COLLECTIONS DIVIDED BY	COLLECTIONS PERCENTAGE= TO	OTAL CO	LLECTIONS DIVIDED BY			

**TOTAL LEVY** 

50.70%

**TOTAL LEVY** 

51.87%

# 2018 NASH COUNTY PERSONAL PROPERTY ONLY COLLECTED JULY 1, 2018 - NOVEMBER 30, 2018

# 2019 NASH COUNTY PERSONAL PROPERTY ONLY COLLECTED JULY 1, 2019 - NOVEMBER 30, 2019

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/V		10	TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD [		DJ-YTD REL-YTD DIS	c/wo	
BEGINNING REC	\$	-		BEGINNING REC	\$	-	
YTD LEVY & PENALTY	\$	4,217,953.60		YTD LEVY & PENALTY	\$	4,273,003.09	
YTD ADJUSTMENTS	\$	1,415.92		YTD ADJUSTMENTS	\$	1,513.19	
(YTD RELEASES)	\$	(1,697.42)		(YTD RELEASES)	\$	(16,539.47)	
(YTD DISC/WO)				YTD DISC/WO)	\$	-	
TOTAL LEVY	\$	4,217,672.10		TOTAL LEVY	\$	4,257,976.81	
TOTAL COLLECTIONS = YTD PAYI	MENTS - Y	TD REFUNDS		TOTAL COLLECTIONS = YTD P	AYMENTS -	YTD REFUNDS	
YTD PAYMENTS	\$	1,298,407.57		YTD PAYMENTS	\$	1,186,557.59	
(YTD REFUNDS)	\$	(596.77)		(YTD REFUNDS)	\$	(81.23)	
TOTAL COLLECTIONS	\$	1,297,810.80		TOTAL COLLECTIONS	\$	1,186,476.36	
YTD RECEIVEABLES = TOTAL LEV	Y - TOTAL	COLLECTIONS		YTD RECEIVEABLES = TOTAL I	LEVY - TOTA	AL COLLECTIONS	
TOTAL LEVY	\$	4,217,672.10		TOTAL LEVY	\$	4,257,976.81	
(TOTAL COLLECTIONS)	\$	(1,297,810.80)		(TOTAL COLLECTIONS)	\$	(1,186,476.36)	
YTD RECEIVEABLES	\$	2,919,861.30		YTD RECEIVEABLES	\$	3,071,500.45	
COLLECTIONS PERCENTAGE= TO	TAL COLLI	ECTIONS DIVIDED BY		COLLECTIONS PERCENTAGE=	TOTAL COL	LECTIONS DIVIDED	ВҮ
TOTAL LEVY			30.77%	TOTAL LEVY			27.86%

2018 NASH COUNTY
MOTOR VEHICLES ONLY
COLLECTED JULY 1, 2018 - NOVEMBER 30, 2018
TOTAL LEVV-BEG DECTALD LEVATALD VOLALD BELALD DISC (MO

# 2019 NASH COUNTY MOTOR VEHICLES ONLY COLLECTED JULY 1, 2019 - NOVEMBER 30, 2019

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO

BEGINNING REC		BEGINNING REC	
YTD LEVY & PENALTY		YTD LEVY & PENALTY	
YTD ADJUSTMENTS	\$ -	YTD ADJUSTMENTS	\$ -
(YTD RELEASES)	\$ -	(YTD RELEASES)	
(YTD DISC/WO)		YTD DISC/WO)	
T & TT LEVY	\$ 2,538,818.63	T & TT LEVY	\$ 2,708,398.80
TOTAL LEVY	\$ 2,538,818.63	TOTAL LEVY	\$ 2,708,398.80

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS		TOTAL COLLECTIONS = YTD PA	AYMENTS -	YTD REFUNDS			
	YTD PAYMENTS			YTD PAYMENTS			
	(YTD REFUNDS)			(YTD REFUNDS)			
	T & TT PAYMENTS	\$	2,538,818.63	T & TT PAYMENTS	\$	2,708,398.80	
	TOTAL COLLECTIONS	\$	2,538,818.63	TOTAL COLLECTIONS	\$	2,708,398.80	
	YTD RECEIVEABLES = TOTAL LEVY - 1	OTAL	COLLECTIONS	YTD RECEIVEABLES = TOTAL L	EVY - TOTA	AL COLLECTIONS	
	YTD RECEIVEABLES = TOTAL LEVY - 1 TOTAL LEVY	OTAL	<b>COLLECTIONS</b> 2,538,818.63	YTD RECEIVEABLES = TOTAL L TOTAL LEVY	EVY - TOTA \$	2,708,398.80	
		**************************************			<b>EVY - TOTA</b> \$ \$		
	TOTAL LEVY	* \$ \$ \$	2,538,818.63	TOTAL LEVY	\$	2,708,398.80	

100.00%

COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY TOTAL LEVY

COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY

TOTAL LEVY 100.00%

## Commissioner's Agenda Information Sheet

Date: January 6, 2019 Attachments: yes

page 1 of 1

Item: Refund Requests

Initiated By: Doris Sumner, Acting Tax Administrator

Action Proposed: Approve as submitted

## **Description:**

In compliance with North Carolina General Statutes Article 27, 105-381 the tax collector will submit to the governing body for their approval a list of any tax refunds after legitimacy of the refund has been established

## REFUND REQUESTS JANUARY 6, 2020

PROCTOR RENEA L 1027 E WASHINGTON ST	NCO 2019	\$	28.74
NASHVILLE NC 27856	TOTAL	\$	28.74
ERROR IN HEATED SQUARE FOOTAGE ON VALUE REDUCTION OF \$4,290.	I PARCEL 04	2406 W	ITH A
PROCTOR RENEA L 1027 E WASHINGTON ST	NCO 2018	\$	28.74
NASHVILLE NC 27856	TOTAL	\$	28.74
ERROR IN HEATED SQUARE FOOTAGE ON VALUE REDUCTION OF \$4,290.	I PARCEL 04.	2406 W	ITH A
PROCTOR RENEA L 1027 E WASHINGTON ST	NCO 2017	\$	28.74
NASHVILLE NC 27856	TOTAL	\$	28.74
ERROR IN HEATED SQUARE FOOTAGE ON VALUE REDUCTION OF \$4,290.	I PARCEL 04	2406 W	ITH A
PROCTOR RENEA L 1027 E WASHINGTON ST	NCO 2016	\$	46.16
NASHVILLE NC 27856	TOTAL	\$	46.16
ERROR IN HEATED SQUARE FOOTAGE ON VALUE REDUCTION OF \$6,890.	I PARCEL 04	2406 W	ITH A

PROCTOR RENEA L	NCO 2015	\$ 46.16
1027 E WASHINGTON ST		
NASHVILLE NC 27856	TOTAL	\$ 46.16

ERROR IN HEATED SQUARE FOOTAGE ON PARCEL 042406 WITH A VALUE REDUCTION OF \$6,890.

2.	RYDER TRUCK RENTAL INC 0642	NCO 2017	\$ 250.73
	ATTN: PROPERTY TAX DEPARTMENT		
	PO BOX 025719		
	MIAMI FL 33102	TOTAL	\$ 250.73

IRP TAG LY1639 ON P00001939 WAS STATE ASSESSED ON EJ POPE'S MOTOR CARRIER LISTING AND RYDER ERRONEOUSLY LISTED IT ON THEIR BUSINESS PERSONAL PROPERTY LISTING VALUED AT \$37,422.

RYDER TRUCK RENTAL INC 0642	NCO 2016	\$ 322.36
ATTN: PROPERTY TAX DEPARTMENT		
PO BOX 025719		
MIAMI FL 33102	TOTAL	\$ 322.36

IRP TAG LY1639 ON P00001939 WAS STATE ASSESSED ON EJ POPE'S MOTOR CARRIER LISTING AND RYDER ERRONEOUSLY LISTED IT ON THEIR BUSINESS PERSONAL PROPERTY LISTING VALUED AT \$48,114.

RYDER TRUCK RENTAL INC 0642	NCO 2015	\$ 394.00
ATTN: PROPERTY TAX DEPARTMENT		
PO BOX 025719		
MIAMI FL 33102	TOTAL	\$ 394.00

IRP TAG LY1639 ON P00001939 WAS STATE ASSESSED ON EJ POPE'S MOTOR CARRIER LISTING AND RYDER ERRONEOUSLY LISTED IT ON THEIR BUSINESS PERSONAL PROPERTY LISTING VALUED AT \$58,805.