# AGENDA ANSON COUNTY BOARD OF COMMISSIONERS

October 6, 2020 Anson County Government Center 101 South Greene Street Board Room, Suite 209 Wadesboro, North Carolina 28170

6:00 P.M. Regular Meeting

## Call to Order and Welcome by the Chairman

## **Invocation**

1.	Ар	proval of the Agenda by Commissioners	P. 1
2.	Со	nsent Agenda:	
	b. c. d.	Minutes Property tax/Refunds/Adjustments 4H Proclamation Fee Increase – Influenza Health Department Budget Amendment – WIC Health Department Budget Amendment - COVID-19 Infection Prevention	P. 2 P. 17 P. 18 P. 20 P. 22 P. 31
3.	A	ppearances	
	a.	Betty Huntley – Wadesboro Housing Authority	P. 45
4.	Pu	blic Addresses to the Board	P. 46

5. Manager's Report	P. 47
a. Employee Recognition	
6. Chairman's Report	P. 48
7. Commissioners Concerns, Petitions, Announcements, and Comments	P.49

a. **Personnel:** North Carolina General Statutes 143-318.11(a)(6) to consider the qualifications, competence, performance, condition of appointment of a public officer or employee or prospective public officer or employee.

P. 50

8. Closed Session

Meeting Date: 10/6/2020

Item #: 1

#### **Anson County Board of Commissioners**

#### Agenda Item



From:

Denise Cannon, Clerk to the Board

Date:

September 30, 2020

Subject:

Approval of Agenda

Presenter:

**Board of Commissioners** 

#### Request:

Make a motion to approve the agenda as presented.

#### Background:

In accordance with the State Government Ethics Act, G.S. 138-A, it is the duty of every Board member to avoid both conflicts of interest and appearances of conflict. Does any Board member have any known conflict of interest or appearance of conflict with respect to any matter coming before the Board? If so, please identify the conflict and refrain from an undue participation in the particular matter involved.

#### **Financial Impact:**

No financial impact.

#### **Supporting Documentation:**

None.

Meeting Date: 10/6/2020

Item #: 2A

## **Anson County Board of Commissioners**

#### Agenda Item



From:

Denise Cannon, Clerk to the Board

Date:

September 30, 2020

Subject:

Minutes

Presenter:

Denise Cannon

#### Request:

Make a motion to approve the minutes as presented.

#### Background:

The minutes were prepared by the Clerk and require formal approval of the Board of Commissioners.

#### **Financial Impact:**

No financial impact.

## Supporting Documentation:

September 1, 2020 open session minutes

September 1, 2020 closed session minutes

September 15, 2020 open session minutes

September 15, 2020 closed session minutes

THE ANSON COUNTY BOARD OF COMMISSIONERS convened for their regular monthly meeting on Tuesday, September 1, 2020 beginning at 6:00 P.M. in the Board Room, Suite 209, of the Anson County Government Center.

Commissioners present:

Jarvis Woodburn, Vice-Chair

Vancine Sturdivant

Dr. Jim Sims

Lawrence Gatewood

**Bobby Sikes** 

Commissioners absent:

Ross Streater

Harold Smith

Staff members present:

Barron Monroe II, County Mgr. Denise Cannon, Clerk to Board Cary Garner, Finance Officer Lula Jackson, Social Services Chris Joffson, IT Manager Larry Newton, Tax Assessor

Also Present:

Scott Forbes, County Attorney

Vice-Chair Woodburn called the meeting to **Order**, welcoming all who were present. Vice-Chair Woodburn asked Lula Jackson to deliver the invocation

## Approval of the Agenda by Commissioners:

Commissioner Sims made a motion to approve the agenda as presented, seconded by Commissioner Sturdivant, motion carried unanimously.

## Consent Agenda:

Commissioner Gatewood moved to approve the Consent Agenda as follows: Board minutes, Property tax/ Refunds/Adjustments, Sandhills Center Quarterly Report, two Health Department Budget Amendments, and a Health Department Fee Increase request. Seconded, by Commissioner Sims, motion carried unanimously.

# Real Property Tax Releases/Refunds

Real Property Tax Releases/Refunds	09/01	1/20 for August Mont	th End
Real Property Tax Releases	*		
21800 Darrell Allen	87.41	20-4-158	SW MH Error
E1750 Misteri Belgii Doone		20-4-1498	SW MH Error
21785 Chris Buchanan	158.32	20-7-1985	Improper Value
LITTO Delly I dudate		20-4-2970	Senior Exemption Removed in Error
21791 Deere Credit Inc 1,8	321.26	20-6-4468	Improper Location for Taxing Purposes
21794 Billy E Edwards 2,0	039.59	20-4-5099	4 Out Buildings Removed Prior to 2020
21795 Mary Onnie Gregory	155.40	20-5-6731	House Demolished/Removed Prior 2020
21796 Willie Mae Hinton	378.45	20-7-8114	Senior Exemption Removed in Error
21802 Geneva F Horne	14.41	20-5-8277	SW MH Demolished & Removed Prior 2020
21801 Innovative Solar 37 LLC 952,3	370.28	20-6-8960	Property should have been taxed at 20%/billed 100%
21788 JNL Trucking LLC	80.62	19-4-9211	Business Closed/Sold Equipment
21789 JNL Trucking LLC	64.93	20-4-9232	Business Closed/Sold Equipment
21799 Robert Lee Little	294.20	20-3-11076	House Demolished/Removed Prior 2020
21783 Lucky Farms	572.46	20-3-11393	Removed Late Listing Penalty Error
21786 David B McRae	305.55	20-7-12432	Billed & Taxed in Davie County
21784 Van Dong Pham & Wife	619.44	20-3-13973	Removed Late Listing Penalty Error
21797 Lawanda Rodgers	19.99	20-1-15380	House Demolished/Removed Prior 2020
21790 Strata Master Lessee 4 LLC 21,6	633.25	20-7-17028	Property Should have been taxed at 20%/billed 100%
21787 Toyota Industries Commerce	770.86	20-5-18195	Keying Error
002.4	27.20	***	
982,43	27.28	****	
		•	
Real Property Tax Refunds	,		

# Tax & Tag Together Refunds

		0 0		
0019209475	ALDRIDGE, KATYE HARRINGTON	\$45.77 Vehicle Sold	Vehicle Taxes	Refund
0052802395	ALEXANDER, WILLIE JAMES	\$65.98 Tag Surrender	Vehicle Taxes	Refund
0045439753	AMI MACHINING INC	\$135.29 Vehicle Sold	Vehicle Taxes	Refund
0051197837	BUDDE, DANA LAYNE	\$49.49 Vehicle Sold	Vehicle Taxes	Refund
0029087639	BURROUGHS, DWIGHT GENE JR	\$23.28 Vehicle Sold	Vehicle Taxes	Refund
0029274219	21ST CENTURY FORESTRY LLC	\$434.59 Vehicle Sold	Vehicle Taxes	Refund
0048175306	BLALOCK, CRYSTAL LYNN	\$35.55 Tag Surrender	Vehicle Taxes	Refund
0019206907	CLARK, ELIZABETH COVINGTON	\$121.63 Vehicle Sold	Vehicle Taxes	Refund
0054413821	DELP, DONNA ROSE	\$61.31 Vehicle Sold	Vehicle Taxes	Refund
0014092716	DRYE, DIANNE THOMAS	\$56.09 Vehicle Sold	Vehicle Taxes	Refund
0036011004	GARRIS, LACHET TOWAND	\$58.47 Vehicle Totalled	Vehicle Taxes	Refund
0055631920	GREENE, WHITNEY MARIE	\$19.93 Tag Surrender	Vehicle Taxes	Refund
0053534386	HENRY, JOYCE MARTIN	\$38.09 Situs error	Vehicle Taxes	Refund
0014088390	KHALID, AHMED SAEED	\$9.66 Tag Surrender	Vehicle Taxes	Refund
0014086991	LAMONDS, TRACY NEIL	\$49.76 Tag Surrender	Vehicle Taxes	Refund
0027981858	LOCHAM, PIETRO GURPREET	\$39.54 Vehicle Totalled	Vehicle Taxes	Refund
0052150029	NC MECHANICAL OF THE PIEDMONT	\$228.80 Vehicle Sold	Vehicle Taxes	Refund
0014093181	PHILLIPS, ANGELA HOWELL	\$85.23 Tag Surrender	Vehicle Taxes	Refund
0028811315	PIGG, CHARLIE COLUMBUS III	\$131.96 Vehicle Sold	Vehicle Taxes	Refund
0054391094	PLANK ROAD FORESTRY LLC	\$45.14 Mileage	Vehicle Taxes	Refund
0035784044	POND, AARON KRISTOPHER	\$94.99 Vehicle Sold	Vehicle Taxes	Refund
0055281883	SIKES, BRETT CARSON	\$39.77 Vehicle Sold	Vehicle Taxes	Refund
0054317191	SIMONS, TOMASI JOAKIM	\$123.08 Vehicle Sold	Vehicle Taxes	Refund
0052046787	SMITH, ZACHARY JORDAN	\$21.26 Vehicle Sold	Vehicle Taxes	Refund
0051418137	STURDIVANT, SABRINA LYNETTE	\$6.37 Vehicle Sold	Vehicle Taxes	Refund
	TARLTON, TONIA DEESE	\$46.49 Vehicle Sold	Vehicle Taxes	Refund
	TORRENCE, SIERRA NICOLE	\$37.95 Vehicle Sold	Vehicle Taxes	Refund
	WALL, COTURIA LASALLE	\$8.71 Vehicle Sold	Vehicle Taxes	Refund

Real Property Taxes
FY 2020-2021 Current Year Ad Valorem - 2020
08/31/20 Meeting of 09/01/20

		08/31	/20 Meet	ing of 09/	01/20			
(Total \$\$ ALL Collections)	Jan	Feb	Mar	Apr	May	Jun	Sand and the	
Year 2020	-		-	Apr	May	Jun	Jul	Aug
Year 2019	799,815.90	353,948.40	302,116.77	97,890.43	242,361.13	138,551.09	114,126.30	1,647,365.50
Year 2018	527,760.63	544,636.56	477,190.02	178,723.25	118,698.96		94,069.01	1,355,541.04
Year 2017		305,305.06	317,661.83	412,829.12		99,354.47	185,749.88	316,671.48
Year 2016	306,165.78	410,584.13	465,916.44	379,227.84	219,675.84	171,077.33	77,110.02	148,980.88
Year 2015	248,408.65	716,505.43	177,188.17	180,034.42		114,981.57	85,138.29	1,418,707.25
Year 2014	370,053.62	357,819.90	369,675.17	199,370.89		122,949.93	125,891.33	1,432,820.37
Of Total \$\$ ALL Collections	0.0,000.02	007,010.00	300,070.17	133,370.03	437,305.42	202,181.68	153,640.24	1,882,078.48
County Taxes & Late List	TPT FEE BARRIES TO		The second second		4 19 3.15		The second second	400
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Year 2020							73,470.70	1,308,887,16
Year 2019	614,191.31	257,340.26	214,944.06	64,450.12	150,666.44	89,709.68	59,033.69	1,058,873.21
Year 2018	388,128.51	403,925.27	318,014.34	119,551.14	78,985.32	63,313.97	114,987.66	238,696.82
Year 2017	248,906.15	225,338.75	223,182.72	303,493.38	116,300.37	114,073.43	49,574.64	45,028.62
Year 2016	224,350.97	305,246.76	348,555.13	251,430.06	148,780.17	89,654.26	57,502.76	
Year 2015	194,347.99	546,925.63	127,089.32	128,226.36	70,761.31	78,232.41		1,109,580.4
Year 2014	286,653,45	276.307.11	267,036.00	147,163.19	292,830.80		82,896.07	1,133,740.3
Current Year (2020) Ad Valorem	Collections	6	201,000,00	147,100,10	232,030.00	137,350.88	115,026.22	1,475,428.46
, , , , , , , , , , , , , , , , , , , ,	Jan	Feb	Control of the last of the las	PARTITION AND PERSONS	NATIONAL PROPERTY.		and the state of the state of	
Year 2020	Jan	rep	Mar	Apr	May	Jun	Jul	Aug
	07.000		2146	The second		100000000000000000000000000000000000000	N/A	9.50
Year 2019	85.69%		91.28%		92.75%	93.22%	93.57%	8.55
Year 2018	86.92%	89.33%	91.72%		93.72%	94.05%		
Year 2017	86.92%	88.56%	89.95%		92.73%		93.65%	20.83
Year 2016	86.67%		90.10%	92.18%		93.95%	94.23%	
Year 2015	87.29%	88.62%	92.22%	92.91%	93.48%		94.10%	9.95
Year 2014	85.20%	87.23%	89.15%	90.94%	91.75%		93.87%	
Year 2013	85.89%	87.53%	89.84%	91.02%				13.93
Year 2012	84.88%		90.66%					10.02
Year 2011	84.15%	85.77%	90 48%	92.07%	02 770/	00 000/		10.76
Current Year (2020) Accounts R	eceivable Bal	ance Pomoini	G For Court	Toxes 011116	92.77%	93.20%	93.75%	7.879
The factor is a second of the	Cocivable Dal	ance Nemailli	g For County					Maria Gala
White the second second second second	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Year 2020		11111	A TOTAL OF THE PARTY OF THE PAR	Part of the last o	10 15 15 15 15 15 15 15 15 15 15 15 15 15	The Sales Strate	7,045.88	11,879,120.93
Year 2019	2,041,236.78	1,452,544.60	1,243,714.92	1,068,344.21	1,033,138.73	007 470 05		
Year 2018	1,829,614.46	1,492,641.72				967,470.25	916,816.09	10,961,203.96
Year 2017			1,158,326.11	944,658.87	877,673.15	831,429.94	802,689.84	11,618,623.49
Ulataria a F.D. a F. U.	1,796,518.52	1,570,840.40	1,380,306.24	1,201,755.06	997,743.68	931,703.69	871,705.19	31,111.04
History of Past Due Mailings		01/16		01/17	04/0	1/18	COLUMN TO THE PROPERTY OF THE PARTY OF THE P	18/19
	#	\$\$	#	\$\$	# # // / /	\$\$	#	\$5
- 0 11 - 111	4,971	5,195,083.07	3,800	5,036,867.01	3,934	5,488,959.30	4,626	5,895,930.64
Tax Scroll Billings	Tax Rate	Taxed Value	County Tax	Late List	City Taxes	Fire Taxes	Total Billed	
Net RL Year 2020	0.777	1,651,336,488	12,150,521.32	18,981,80	2,009,410.57	1,145,239.65		A -1-1 A 0000
Year 2019	0.777	1,536,023,212	11,934,908.05	30,609.54	2,007,986.99		15,324,153.34	Added Aug 2020
Year 2018	0.777	1,509,138,831	11,726,016.68	23,034.87		1,117,769.91	15,091,274.49	Added Aug 2019
Year 2017	0.801	1,423,082,160	11,398,897.52		2,006,717.14	1,092,159.24	14,847,927.93	
Year 2016	0.801	1,390,724,920	11,139,716.07	20,635.21	1,909,950.56	913,814.56	14,243,297.85	Year 2020 Net
Year 2015	0.801	1,359,925,855		44,275.60	1,881,106.01	829,114.92	13,894,212.60	Solar Impovertive
Year 2014	0.767		10,893,015.61	19,159.56	1,839,301.39	769,154.92	13,520,631.48	Release
Utilities	1000 C-100104 (195 195	1,337,826,323	10,261,136.82	25,913.00	1,817,440.08	543,719.23	12,648,209.13	
	County Tax	City Taxes	Fire Taxes	Total Billed		that I want	TO A STREET	
Year 2020				<b>大名字</b>	Added			
Year 2019	2,266,470.12	121,944.19	255,443.65	2,643,857.96	Added Sep 2019			
Year 2018	2,199,014.52	118,279.03	247,384.98	2,564,678.53	Chronical Control of Control Control			
Year 2017	2,285,972.40	118,513.69	220,510.84	2,624,996.93				
Year 2016	2,248,304.20	107,296.98	203,294.13	2,558,895.31				
Year 2015	2,194,701.64	105,825.79	188,443.47	2,488,970.90				
Year 2014	1,986,444.95	98,421.89	129,157.90	2,214,024.74				
the terms of the second		2020			1.16	1000		the second
Accounts Receivable by Type				2020	Jul 2	2020	Aug	2020
	# 3	\$\$ Due Now	#	\$\$ Due Now	#	\$\$ Due Now	SPANISH WEEKS	35 Due Now
Active Garnishments	116	60,344.77	117	1,971.16	95	50,883.21	95	49,930.34
Accts with Agreements	4	1,962.80	6	5,769.02	2	2.1	40	A STATE OF THE PARTY OF THE PAR
Accts in Foreclosure	400	285,523.10	0	351,206.29		1,034.68	2	799.98
Bankruptcies			498		428	310,208.85	423	304,335.04
소마 X T T 기계	100	45,780.25	107	49,866.59	87	39,388.07	90	39,915.09
Remaining Accts Collectible	11,340	3,892,393.88	11,250	3,838,035.00	14,446	4,906,624.26	14,254	28,748.92
Current Year Ad Valorem(All)	3,609	1,355,545.49	3,473	1,345,213.82	9	The state of the s	CENTRAL CONTRACTOR CONTRACTOR OF THE PARTY O	
**Red = AR Dollars	15,569	5,641,550.29				8,763.47	17,751	19,335,398.45
		\$\$	15,451	5,592,061.88	15,067	5,316,902.54	32,615	19,957,112.50
				ww.	#	\$\$	#	35
\$\$ Pd/Foreclesures/ but ##-	#		#	\$\$		φφ		
\$\$ Pd/Foreclosures/ by Mo	4	1,041.69	# 11	5,242.36	16	8,295.56	15	7.833.54
# Accts Given to ParaLegal							15	7,833.24
							15	7,833.24
# Accts Given to ParaLegal							15	7,833.24
# Accts Given to ParaLegal Garnishments Executed	4	1,041.69	11	5,242.36 - -	16 - -	8,295.56 - -	•	•
# Accts Given to ParaLegal Garnishments Executed One Year Ago	4 - - May	1,041.69	11 - - - Jun			8,295.56 - -	•	•
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type	4	1,041.69	11	5,242.36 - -	16 - - Jul 2	8,295.56 - - 2019	Aug	2019
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type	4 - - May	1,041.69 - - 2019 \$\$ Due Now	Jun #	5,242.36 - - - 2019 \$\$ Due Now	16 - - Jul 2 #	8,295.56 - - 2019 \$\$ Due Now	Aug	2019 \$\$ Due Now
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments	May # 153	1,041.69 - - 2019 \$\$ Due Now 82,458.27	Jun #	5,242.36 - - 2019 \$\$ Due Now 80,257.03	Jul 2 #	8,295.56 - - 2019 \$\$ Due Now 71,888.80	Aug #	2019 \$\$ Due Now 66,490.38
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements	May # 153 6	1,041.69 - - 2019 \$\$ Due Now 82,458.27 2,904.97	Jun #	5,242.36 - - - 2019 \$\$ Due Now 80,257.03 2,916.89	16 - - Jul 2 #	8,295.56 - - 2019 \$\$ Due Now	Aug	2019 \$\$ Due Now 66,490.38
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure	May # 153	1,041.69 - - 2019 \$\$ Due Now 82,458.27	Jun #	5,242.36 - - 2019 \$\$ Due Now 80,257.03	Jul 2 #	8,295.56 - - 2019 \$\$ Due Now 71,888.80 2,019.20	Aug # 130 6	2019 \$\$ Due Now 66,490.38 5,465.72
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure	May # 153 6	1,041.69 - - 2019 \$\$ Due Now 82,458.27 2,904.97 261,759.99	Jun # 146 6 496	5,242.36 - - 2019 \$\$ Due Now 80,257.03 2,916.89 271,166.57	Jul 2 # 133 4 437	8,295.56 - - 2019 \$\$ Due Now 71,888.80 2,019.20 246,715.84	Aug # 130 6 436	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure Bankruptcies	# 153 6 472 121	1,041.69	Jun # 146 6 496 120	5,242.36 2019 \$\$ Due Now 80,257.03 2,916.89 271,166.57 57,760.52	Jul 2 # 133 4 437 111	8,295.56  2019 \$\$ Due Now 71,888.80 2,019.20 246,715.84 51,751.98	# 130 6 436 110	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39 50,998.98
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure Bankruptcies Remaining Accts Collectible	May # 153 6 472 121 10,968	1,041.69 2019 \$\$ Due Now 82,458.27 2,904.97 261,759.99 58,227.43 3,552,177.95	Jun # 146 6 496 120 10,864	5,242.36 2019 \$\$ Due Now 80,257.03 2,916.89 271,166.57 57,760.52 3,516,456.53	Jul 2 # 133 4 437	8,295.56 - - 2019 \$\$ Due Now 71,888.80 2,019.20 246,715.84	Aug # 130 6 436	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39 50,998.98
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure Bankruptcies Remaining Accts Collectible Current Year Ad Valorem(All)	May # 153 6 472 121 10,968 3,123	1,041.69	Jun # 146 6 496 120	5,242.36 2019 \$\$ Due Now 80,257.03 2,916.89 271,166.57 57,760.52	Jul 2 # 133 4 437 111	8,295.56 	Aug # 130 6 436 110 12,456	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39 50,998.98 4,417,769.08
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure Bankruptcies Remaining Accts Collectible Current Year Ad Valorem(All)	May # 153 6 472 121 10,968	1,041.69	# 146 6 496 120 10,864 3,047	5,242.36 2019 \$\$ Due Now 80,257.03 2,916.89 271,166.57 57,760.52 3,516,456.53 1,174,260.21	Jul 2 # 133 4 437 111 12,679 25	8,295.56 	Aug # 130 6 436 110 12,456 18,102	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39 50,998.98 4,417,769.08 13,816,718.18
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure Bankruptcies Remaining Accts Collectible Current Year Ad Valorem(All)	May # 153 6 472 121 10,968 3,123	1,041.69 2019 \$\$ Due Now 82,458.27 2,904.97 261,759.99 58,227.43 3,552,177.95 1,157,700.93 5,115,229.54	Jun # 146 6 496 120 10,864 3,047	5,242.36	Jul 2  #  133  4  437  111  12,679  25  13,389	8,295.56 	Aug # 130 6 436 110 12,456 18,102 31,240	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39 50,998.98 4,417,769.08 13,816,718.18 18,604,255.73
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure Bankruptcies Remaining Accts Collectible Current Year Ad Valorem(All)	May # 153 6 472 121 10,968 3,123 14,843 #	1,041.69	Jun # 146 6 496 120 10,864 3,047 14,679	5,242.36 2019 \$\$ Due Now 80,257.03 2,916.89 271,166.57 57,760.52 3,516,456.53 1,174,260.21 -5,102,817.75 \$\$	Jul 2  #  133 4 437 111 12,679 25 13,389 #	8,295.56 	Aug # 130 6 436 110 12,456 18,102 31,240	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39 50,998.98 4,417,769.08 13,816,718.18 18,604,255.73
# Accts Given to ParaLegal Garnishments Executed  One Year Ago Accounts Receivable by Type Active Garnishments Accts with Agreements Accts in Foreclosure Bankruptcies Remaining Accts Collectible Current Year Ad Valorem(All) **Red = AR Dollars  \$\$ Pd/Foreclosures/ by Mo	May # 153 6 472 121 10,968 3,123 14,843	1,041.69 2019 \$\$ Due Now 82,458.27 2,904.97 261,759.99 58,227.43 3,552,177.95 1,157,700.93 5,115,229.54	Jun # 146 6 496 120 10,864 3,047	5,242.36	Jul 2  #  133  4  437  111  12,679  25  13,389	8,295.56 	Aug # 130 6 436 110 12,456 18,102 31,240	2019 \$\$ Due Now 66,490.38 5,465.72 246,813.39 50,998.98 4,417,769.08 13,816,718.18 18,604,255.73
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## FEE INCREASE REQUEST

## July 24, 2020 Effective Date July 27, 2020

CPT CODE	DESCRIPTION	CURRENT FEE	PROPOSED FEE
99215	Comprehensive Office Visit	\$232	\$275
99383	New Patient 5-11	\$176	\$240
99384	New Patient 12-17	\$187	\$260
99385	New Patient 18-39	\$187	\$260
99386	New Patient 40-64	\$263	\$310
99393	Established Patient 5-11	\$143	\$210
99394	Established Patient 12-17	\$165	\$240
99395	Established Patient 18-39	\$165	\$240
99396	Established Patient 40-64	\$209	\$275

#### Explanation:

Medicaid has made the decision to go back retroactively to March 10, 2020 and increase reimbursement rates by 40% on all claims. These rates will remain in effect until further notice from Medicaid. All health departments were advised by Steve Garner from NCAPHA – North Carolina Alliance of Public Health Agencies – who processes all annual Cost Settlements for North Carolina Health Departments, that current fees should be reviewed and increased where necessary to be at least the current Medicaid Rate. Fees identified would be those in which the current approved fee is less than the current Medicaid rate. Attached is an email from Mr. Garner detailing the logic behind the need for these increases as it effects the annual cost settlement. The fees listed above were identified as being below the current Medicaid rate and the proposed rate is above the current Medicaid rate.

_	Varis 1. Woodhern	8-1-3030	
1	Ross Streater, Chairman Anson County Commissioners	DATE	
1-	Jarvis Woodburn-Vice		
	Pan Veryon	08/17/20	
	Pam Vernon, Chairman Anson County Board of Health	DATÉ	
	Fed Githy Ans	8/17/2020	
	Dr. Fred Thompson, Anson County Health Department	Health Director DATE	1

# ANSON COUNTY ACCOUNTING DEPARTMENT Wadesboro, NC 28170

## **Amendment**

### Anson County Budget Ordinance FY 2020/2021

**BE IT ORDAINED** by the Anson County Board of Commissioners that the FY 2020/2021 Budget Ordinance be amended as follows:

Section 1. General Fund Expenditures

Increase: Health Programs 11-5110-5181	. \$	116,755
Total Increase:	\$	116,755
	12.12	
Section 2. General Fund Revenues		
Increase: Health - All Programs 11-5100	\$	116,755
Total Increase:	\$	116,755
Adopted thisday of September, 2020.		

ANSON COUNTY BOARD OF COMMISSIONERS

Jarvis Woodburn, Vice-Chairman

ATTEST:

Denise Cannon, Clerk to the Board

This Budget Amendment provides for:

1) To record additional revenues and expenses for Health Department.

## ANSON COUNTY ACCOUNTING DEPARTMENT Wadesboro, NC 28170

## <u>Amendment</u>

## Anson County Budget Ordinance FY 2020/2021

**BE IT ORDAINED** by the Anson County Board of Commissioners that the FY 2020/2021 Budget Ordinance be amended as follows:

Budget Ordinance be amended as follows:		
Section 1. General Fund Expenditures		
Increase: Health Programs 11-5110-5181  Total Increase:	\$ <b>\$</b>	5,544 <b>5,544</b>
Section 2. General Fund Revenues		
Increase: Health - All Programs 11-5100	\$	5,544
Total Increase:	\$	5,544
Adopted this day of September, 2020.  ANSON COUNTY BOARD OF COMMISSIONED  ANSON L. Woodkur	RS	
Jarvis Woodburn, Vice-Chairman		
Denise Cannon, Clerk to the Board	_	

This Budget Amendment provides for:

1) To record additional revenues and expenses for Health Department.

## Appearances:

Lewis Evans and Melanie Countee, Anson County Tourism Development Authority appeared before the Board to give an update. Mr. Evans reviewed several completed projects that would be considered economic drivers for Anson County. Melanie Countee, invited Board and audience members to visit the Anson County visitor center and make use of the interactive kiosk. Ms. Countee acknowledged Liam Brailey, NC Fellow, for his valuable input.

**Adam Johnson, Esquire** appeared before the Board to file an application to continue Farm Deferment Taxation under NCGS 105-277.4 for his client. Mr. Johnson explained that the current owners seek to file a late application to the Board after the Board of Adjustments failed to meet due to restrictions levied under the COVID-19 Pandemic Protection Programs set forth by the State and County.

Following Mr. Johnson's presentation, Anson County Tax Assessor, Mr. Lawrence Newton, presented his opposition and presented evidence of a rundown farm, which he stated was ineligible for the Tax Deferment. Reasons given were the farms condition and he determined it was non-workable and therefore unable to produce the \$1,000.00 annual income as required under statute.

Mr. Newton reported that his department had performed their due diligence and properly investigated the property. He noted that turkey house rooftops were collapsed and their designs were so outdated that the likelihood of them sustaining a contract with a turkey company is very unlikely. He also presented economic data stating the property was not a farm.

Attorney Scott Forbes asked if this was merely an application process and not a determination of the application's validity or approval to which Mr. Newton responded that the property is not qualified due to its financial and physical condition and there is no reason to go through this process if it is going to be denied. He stated its deficiencies would have caused its removal from the program after this year's audit.

As the discussion continued, questions were asked, with County Manager Monroe supporting Mr. Newton's position to deny accepting the application. Attorney Forbes interrupted and stated that to deny the application's entry into the process is improper, as the issue is not whether the property is properly qualified as a farm, but rather the question is only whether they are allowed to make the application, and the process for determination is later.

Commissioner Sikes made a motion to not approve the request for present use affidavit/application, seconded by Commissioner Gatewood, motion carried unanimously.

John Marek, Anson Economic Development Partnership appeared before the Board to publicly announce the Atlantic Gateway Business Park, east of Lilesville. Mr. Marek explained that this a partnership between Pee Dee Electric Corp, NC Southeast, and Anson EDP. Mr. Marek distributed handouts of an engineering study commissioned by North Carolina Southeast to make sure that the site was feasible for industrial development. Mr. Marek said when the park is build out it would be approximately 300 workers, produce 3 to 5 million dollars in annual property taxes, and add approximately 11 million dollars a year to the county's total payroll. Mr. Marek shared that Pee Dee Electric is expected to occupy their new facilities in the third quarter of 2021, with the plan of marketing the other buildings in hopes of getting new businesses. Mr. Marek informed the Board that water and sewer lines would have to be installed as well as a pump station, costing an estimated 3 million dollars, noting that grant funding would be the source of payment. Mr. Marek shared that a sign installation date will be set and would informed the Board members when the date becomes available.

Mr. Marek updated the Board on the "Old Mini Mart" property owned Steve Wallace. Mr. Marek said he is completely renovating the property, but is in need of an extension of sewer, noting that Mr. Wallace will eventually need a private sector grant writer.

## **Public Addresses:**

Mr. Garrett Snuggs, owner of Triad Barber School and Tite Cuts, appeared before the Board to address the parking in uptown Wadesboro. Mr. Snuggs said the parking is used by ten different business and parking is scarce, noting that the housing authority and ARMS may bring in parking obstructions. Mr. Snuggs asked the Board to look into this matter.

Ms. Minnie Chambers appeared before the Board to share her concerns about a leash law for Anson County. Ms. Chambers said she is afraid of the dogs and is having trouble with them in her yard and neighborhood.

Ms. Rosa Chambers shared her concerns about cars speeding on the roadway, trash in the neighborhood and stray animals continuing to be a nuisance to her neighborhood.

Mr. Simon Haywood shared his concerns with the stray dogs attacking some of the women in the community. Mr. Haywood also expressed concerns about the Middle School fence, which has overgrown grass and shrubbery.

**Mr. J.D. Bricken** addressed the Board to acknowledge Ms. Kristy Davis, Health Department for her courteous and polite behavior towards his family during a Covid-19 diagnosis.

## **Appointments:**

Commissioner Sturdivant made a motion to reappoint Lee Ainsworth to the Board of Health. Seconded by Commissioner Sims, motion carried unanimously.

## Manager's Report:

County Manager Monroe provided an update on MedCenter Air land lease, sharing that Atrium has signed the lease to use county property and will be installing a helicopter hanger within the next six months, making themselves a permanent home.

County Manager Monroe shared an update on the VIPER radio system. County Manager Monroe said a new location for the VIPER system has been located; the water tank, Wadesboro. Once deemed structurally sound, the cost savings would allow the county to use the same model for the Burnsville water tower. County Manager Monroe noted that the state has spent Covid-19 funding on radios, then the county will follow its lead.

County Manager Monroe provided an update on the Covid-19 Relief Funds (CRF) used for Municipalities funding, noting that all seven municipalities have submitted plans that are in alignment with spending guidelines.

County Manager Monroe informed the Commissioners that he has meet with the School Board and Superintendent concerning the restart of the Middle School project. County Manager Monroe noted that the Board of Education is willing to restart the conversation of the Middle School project with cost being significant lower. By consensus of the Board, it was agreed to restart the Middle School project conversation, but noted cost would have to be affordable.

Finance Officer Garner discussed the Local Government Commission audit letter. Mr. Garner stated that the county has addressed several findings and what the county can do to get their audits submitted in a timely manner. As far as the over expenditure finding, this was due to an adjusting journal entry from 2017. The over expenditure of the capital project fund for the wastewater treatment plant by 3.29 percent was caused by a budget revision of \$80,000, which should have been an amendment. This would have added \$80,000 to the project rather reallocating \$80,000 inside of the project. Mr. Garner stated of the nine findings, five were corrected during the audits, four were repeats. Mr. Garner stated that currently the County's audits are in compliance until January 31, 2021.

Motion by Commissioner Sturdivant to approve the response letter to the LGC, seconded by Commissioner Gatewood. Motion carried unanimously.

County Manager Monroe gave a brief update on the DSS project. Mr. Monroe stated that the lease has been sent out to NCDHHS and LCG. County Manager Monroe stated the NCDHHS said that their approval was not necessary. Finance Officer Garner explained that the LGC is requiring a resolution from the County for approval. Mr. Garner explained that anytime the county borrows money longer than 59 months or exceeds a certain value or lease, it must be presented to the LGC for approval. The goal is to appear on the LGC's October agenda to seek approval in efforts to move forward with the DSS project.

By consensus, the Board agreed to recess until September 15, 2020 to address the LGC resolution.

Attorney Forbes gave an update on the land sale progress for the Agri-Civic Center. Mr. Forbes said the paperwork is in process of getting the deed properly corrected and transferred, but noted that he has yet to hear back from the attorney.

Commissioner Sturdivant stated that if her daughter were to be involved with the Atrium MedCenter project, she would recuse herself due to conflict of interest.

Commissioner Sims shared his concerns about the lack of mowing alongside the roadways.

## Chairman's Report:

Vice-Chair Woodburn shared that he attended the NCACC virtual conference, it was very informative, and new officers were installed. Attendees were reminded of the Legislative Goal Conference will take place in January 2021. Vice-Chair Woodburn also informed the Board that Centralina Council of Governments has changed its name to Centralina Regional Council, with Anson County's liaison being Ms. Emily Parker.

# Commissioner Concerns, Petitions, Announcements, and Comments:

Nothing to report

#### **Closed Session:**

Motion by Commissioner Sturdivant, seconded by Commissioner Gatewood, to go into closed session for Personnel: North Carolina General Statutes 143-318.11(a)(6) to consider the qualifications, competence, performance, condition of appointment of a public officer or employee or prospective public officer or employee. Motion carried unanimously.

Motion by Commissioner Sims, seconded by Commissioner Sturdivant to come out of closed session, motion carried unanimously.

In open session, Commissioner Sturdivant made a motion to recess until September 15, 2020 at 10:00 am, seconded by Commissioner Gatewood. Motion carried unanimously.

Respectfully submitted:

Denise Cannon

Clerk to the Board

THE ANSON COUNTY BOARD OF COMMISSIONERS convened for their recessed meeting on Tuesday September 15, 2020 beginning at 10:00 A.M. in the Board Room, Suite 209, of the Anson County Government Center.

Commissioners present:

Ross Streater, Chairman

Jarvis Woodburn, Vice-Chair

Vancine Sturdivant

Dr. Jim Sims

Lawrence Gatewood

Staff members present:

Barron Monroe, County Manager

Denise Cannon, Clerk to the Board

Cary Garner, Finance Officer Chris Joffson, IT Manager

Chairman Streater called the meeting to **Order**, welcoming all who were present. Vice-Chair Woodburn delivered the invocation.

## **Local Government Commission (LGC) Resolution:**

County Manger Monroe explained that the LGC resolution pertaining to the DSS project; a resolution is needed whenever a county is going into a lease that is over five years or five-hundred thousand dollars (\$500,000.00) or more in value. Finance Officer Garner continued to explain the LGC resolution with specific attention to there being no property tax rate increase required to support the DSS project lease.

Finance Officer Garner explained without the reimbursement from NCDHHS and/or discontinuation of funding, a worst-case scenario would likely result in a property tax rate increase.

Commissioner Gatewood shared several concerns about moving forward with the DSS project.

Vice-Chair Woodburn made a motion to approve the LGC Resolution, seconded by Commissioner Sturdivant.

Commissioner Gatewood shared that several things need to be added to the LGC resolution: identify CF Smith as the lien holder, approval for a twenty

year lease, noting the building's fifty-year old foundation, monthly lease payment amount, total cost of project versus the cost to build anew.

Board members, County Manager and the Finance Officer continued to dialogue about building size, tax revenue generated by renting versus county-owned, employee parking, and the plan for housing DSS at lease end, and the rationale of holding a public hearing for the DSS project.

Chairman Streater called for the vote on Vice-Chair Woodburn's previous motion to approve the LGC Resolution, seconded by Commissioner Sturdivant. Motion carried 4-1.

Chairman Streater voted:

Yes

Vice-Chair Woodburn voted:

Yes

Commissioner Sturdivant voted:

Yes

Commissioner Sims voted:

Yes

Commissioner Gatewood voted:

No

### **Bank Resolution:**

County Manager Monroe explained that since PNC Bank has closed their branch in Wadesboro, staff must drive to Richmond County to make daily deposits, which is inconvenient for government function. The county requested that the local banks (BB&T Truist and Uwharrie) submit proposals to receive the county's business. The county chose BB&T/Truist because cyber security was a priority and BB&T provided a more consistent long-term interest rates vs Uwharrie; BB&T had a stronger bid.

Commissioner Gatewood made a motion to approve the bank resolution, seconded by Commissioner Sturdivant, motion carried unanimously.

Finance Officer Garner noted that the county still has a significant local investment at Uwharrie Bank.

Finance Officer Garner briefly explained the refinancing of two county buildings in an effort to receive lower interest rates, noting that the rates are already low and there are only three payments left on the Government Center. Lula Jackson, Social Services Director, addressed the Board to thank Commissioner Gatewood for his commitment to the DSS project. Because of his insight, research, and wisdom, the project is able to move forward. Ms. Jackson also informed the Board that C.F. Smith and Oakley Architect will be present at their DSS Board meeting and noted that Commissioners are invited to attend.

Commissioner Gatewood suggested that this presentation be deferred to the next Board of Commissioners meeting, with the County Manager in agreement. Ms. Jackson said she would check into this request.

Commissioner Gatewood acknowledged Ms. Jackson 30+ years of dedicated service.

## **Closed Session:**

Motion by Commissioner Gatewood, seconded by Commissioner Sturdivant, to go into closed session for Personnel: North Carolina General Statutes 143-318.11(a)(6) to consider the qualifications, competence, performance, condition of appointment of a public officer or employee or prospective public officer or employee. Motion carried unanimously.

Motion by Vice-Chair Woodburn, seconded by Commissioner Sims to come out of closed session, motion carried unanimously.

In open session, Vice-Chair Woodburn made a motion to adjourn, seconded by Commissioner Sims. Motion carried unanimously.

Respectfully submitted:

Denise Cannon

Clerk to the Board

Meeting Date: 10/6/2020

Item #: 2B

## **Anson County Board of Commissioners**

## Agenda Item



The state of the s
From: Cary Garner, Finance Officer
Date: September 30, 2020
Subject: Property tax/Refunds/Adjustments
Presenter: None Required
Request:  Make a motion toapprove Property tax/Refunds/Adjustments
Background:
Financial Impact:

## **Supporting Documentation:**

At your seats

Meeting Date: 10/6/2020

Item #: 2C

## **Anson County Board of Commissioners**

## Agenda Item



CATE CATE
From: Same Cole, 4H
Date: September 30, 2020
Subject: 4-H Proclamation
Presenter: None
Request:
Make a motion to approvethe declaration of October 4-10, 2020, as national 4-H week.
Background:
Financial Impact:

## **Supporting Documentation:**

4-H Declaration



## NATIONAL 4-H WEEK DECLARATION

WHEREAS, 4-H youth across the nation are leading efforts to solve problems in their communities and make a difference for their futures; and

WHEREAS, 4-H is the largest youth development organization in North Carolina and the largest in the nation with over six million participants; and

WHEREAS, 4-H in North Carolina claims 261,210 youth members and 16,789 volunteers, while Anson 4-H program numbers more than 39 members and more than 20 volunteers; and

WHEREAS, 4-H as part of the NC Cooperative Extension System of NC State University and NCA&T State University is a program where youth learn through opportunities that provide them hands-on experiences in 4-H's mission mandates of science, engineering and technology; healthy living; and citizenship; and

WHEREAS, 4-H has connected youth and their communities with the innovative research and resources from our nation's 106 land-grant universities and colleges for more than 101 years.

**NOW, THEREFORE,** the Anson Board of Commissioners, do hereby proclaim October 4-10, 2020, as National 4-H Week in Anson. We urge the people of this County to take advantage of the opportunity to become more aware of this special program that enhances our young people's interests in their futures as part of Anson 4-H Youth Development and to join us in recognizing the unique partnership between our County and our State University System.



Adopted this the 1st day of October 2020.





County seal

Meeting Date: 10/06/2020

Item #: 2D

#### **Anson County Board of Commissioners**

#### Agenda Item



From: Evonne Burr

Health Department

Date: 09/16/2020

Subject: Fee Increase Request

Presenter: No presenter needed

#### Request:

Make a motion to approve the increase for the Influenza and High Dose Influenza fees.

### **Background:**

Anson County Health Department purchases Influenza and High Dose Influenza vaccine to administer to clients who do not qualify for state supplied influenza vaccine. All accepted insurance plans and patients who do not have insurance and do not qualify for state supplied vaccine are charged the established fee and the administration fee of \$36. The cost for the vaccine has gone up this year and therefore we are asking to increase the fee charged by Anson County Health Department.

#### Financial Impact:

With the increase cost of the vaccines if we don't change the price then we would be in the negative with Flu shots this year.

## **Supporting Documentation:**

Attached

# IMMUNIZATION FEE INCREASE REQUEST

## September 8, 2020

CPT CODE	DESCRIPTION	CURRENT FEE	PROPOSED FEE
90688	Influenza	\$15.00	\$25.00
90662	High Dose Influenza	\$60.00	\$65.00

#### Explanation:

Anson County Health Department purchases Influenza and High Dose Influenza vaccine to administer to clients who do not qualify for state supplied influenza vaccine. All accepted insurance plans and patients who do not have insurance and do not qualify for state supplied vaccine are charged the established fee and the administration fee of \$36 The cost for the vaccine has gone up this year and therefore we are asking to increase the fee charged by Anson County Health Department.

Ross Streater, Chairman Anson County Commissioners	DATE
Jan Veruon	9-8-20
Pam Vernon, Chairman Anson County Board of Health	DATE
Fred GIT Aungh Phy	04/08/2020
Dr. Fred Thompson, Anson County Health Department He	ealth Director DATE

Meeting Date: 10/06/2020

Item #: 2E

## **Anson County Board of Commissioners**

#### Agenda Item



From: Evonne Burr

Health Department

Date: 9-16-2020

Subject: Budget Amendment - #403 WIC

Presenter: None

#### Request:

Make a motion to...approve the funds from the state for the WIC Client Service program for increase in caseload in the amount of \$8,712.00.

#### Background:

This Agreement Addendum Revision #1 provides additional funds to the Local Health Department as its average monthly participation has risen above 100% of the base caseload assignment for SFY20-21 defined on the original Agreement Addendum's Attachment A. This funding increase will allow the Local Health Department to serve additional participants from October through May, and enhances its ability to continue with the objective of the Special Supplemental Nutrition Program for WIC, which is to provide supplemental nutritious foods, nutrition education, and referrals to health care for low-income persons during critical periods of growth and development.

#### **Financial Impact:**

Additional money given by the state for the increase in caseloads can be used as needed for the WIC Client Services program which helps with saving county dollars.

#### **Supporting Documentation:**

Attached



# County of Anson

# Budget Amendment Request



Prior to processing, all E	Budget Amendment Reque such as an approved Contr	sts must be acc	companied by support	orting documentation
Department	Health		9/16	/2020
Increase Current Funding	g (Y or N) Y			12020
If Applicable:	,		a i rogium (1 or iv)	
Name of Funded Program	n	W	IC	
	en' and Children's Health			% Funding
Check Agency Funding:	Federal Federal Passed thru State		State	70 Turiding
Grant#	403		June 1. 2020	- May 31, 2021
County Match (Y or N)	N		the same of the sa	
	General Ledger Ad			<b>1</b>
FB Appropriation (Y or N A. Revenues - Increase	(Decrease)		Complete B only. If No,	Complete A & B)
	cription	and the black of the same of the base of t	count #	Amount
WIC Clie	nt Services	11-51	-00-3400	\$8,712
				- Million Line
B. Expenses - Increase	(Decrease)		Revenue Total:	\$8,712
	pription	Acc	count #	Amount
Office	Supplies	11-51	-69-4261	\$8,712
	Annual Control of the		The state of the s	
	in the second se			
- hard region and a second			A GALLET ST. T. C.	
			1,	
			Expense Total:	\$8.742
New Funded Programs	will not have an existing Re	venue & Expen	Expense Total:	\$8,712
New Funded Programs	will not have an existing Re Funded Programs u	venue & Expen pon submitting i	se. Please contact	\$8,712 Finance on all New
Donne	Hunded Programs u	venue & Expen pon submitting i	se. Please contact	\$8,712 Finance on all New
Donne	will not have an existing Re Funded Programs u MM d Signature	venue & Expen	se. Please contact	\$8,712 Finance on all New

# Division of Public Health Agreement Addendum FY 20-21

Page 1 of 2

Revised July 2018

	Women's and Children's Health Section /
Anson County Health Department	Nutrition Services Branch
Local Health Department Legal Na	me DPH Section / Branch Name
	Lisa D. Dupree, (919) 707-5807
402 1010	Lisa.Dupree@dhhs.nc.gov
403 WIC Activity Number and Description	DPH Program Contact
Activity Number and Description	(name, phone number, and email)
06/01/2020 - 05/31/2021	D. I.
Service Period	DPH Program Signature Date (only required for a <u>negotiable</u> agreement addendum)
07/01/2020 - 06/30/2021	(only tequired for a <u>negotiable</u> agreement addendant)
Payment Period	
Original Agreement Addendur	
Agreement Addendum Revisio	n # <u>1</u>
I. Background:	
I. <u>Background</u> : No change.	
140 Change.	
average monthly participation defined on the original Agreed Local Health Department to seability to continue with the obto provide supplemental nutritipersons during critical periods	
III. Scope of Work and Delivera No change.	bles:
IV. Performance Measures/Rep As of October 1, 2020, this As Paragraph A with the following	reement Addendum, Revision #1 replaces Subparagraph 2 under
2. From October 1, 2 Department's loca Addendum Attach	020 through May 31, 2021, the base caseload for the Local Health I WIC agency has been updated and is provided in this Agreement ment A-2.
Fel GILANT Health Director Signature	(Use blue ink) 09/15/2020  Date
Local Health Department to complete:	LHD program contact name: Donna Allen
(If follow-up information is needed by DPI	1) Phone number with area code: 704-994-3349 Email address: dwallen@co.anson.nc.us

- V. <u>Performance Monitoring and Quality Assurance</u>: No change.
- VI. Funding Guidelines or Restrictions:

As of October 1, 2020, this Agreement Addendum Revision #1 adds Paragraph 8, as follows:

8. Additional funds have been placed in the 'Client Services' category of the WIC budget. This funding is delineated by the code "GB" and shall be to serve additional WIC participants during the period of October 1, 2020 through May 31, 2021. If the Local Health Department chooses to further distribute funds among the four WIC activities, adhering to threshold requirements, it may do so by completing a budgetary realignment request and submitting it to the Nutrition Services Branch's State Office.

FY21 Activity: Supplement reaso	403 WIC n: ⊠ In AA+B	E or AA+BE Rev -OR	<b>⊢</b> □ −				
	Federal awd d		ward R&D? no FAIN:	205NC705W3	L003 T	otal amount of fed aw	d: \$ 54,533,134
CFDA Special Supparame: Women, Inf	plemental Nutrit	ion Program for	Fed award project Women, Indescription:	fants & Children (2	Year)		
name: women, m	iants and Crimure		Fed awarding USDA, Foo	od and Nutrition Se	rvico .	ral award n/a ect cost rate:	% %
Subrecipient	Subrecipient DUNS	Fed funds for T This Supplement	otal of All Fed Funds for This Activity	Subrecipient	Subrecipient DUNS	Fed funds for To This Supplement	tal of All Fed Funds for This <b>Activity</b>
Alamance	965194483	20,064	\$766,326	Jackson	019728518	264	\$188,715
Albemarle	130537822	660	\$786,534	Johnston	097599104	24,288	\$809,650
Alexander	030495105	4,752	\$143,484	Jones	095116935	1,188	\$46,035
Anson	847163029	8,712	\$151,668	Lee	067439703	4,620	\$343,080
Appalachian	780131541	3,696	\$317,956	Lenoir	042789748	8,844	\$423,070
Beaufort	091567776	12,012	\$301,835	Lincoln	086869336	5,016	\$319,759
Bladen	084171628	4,092	\$213,960	Macon	070626825	2,508	\$190,014
Brunswick	091571349	6,072	\$547,675	Madison	831052873	5,940	\$91,086
Buncombe	879203560	13,332	\$851,736	MTW	087204173	4,752	\$273,606
Burke	883321205	14,124	\$450,675	Mecklenburg	074498353	146,520	\$3,959,316
Cabarrus	143408289	20,724	\$678,137	Montgomery	025384603	4,752	\$181,544
Caldwell	948113402	8,580	\$385,956	Moore	050988146	8,580	\$339,900
Carteret	058735804	13,332	\$252,616	Nash	050425677	=	\$555,595
	077846053	1,320	\$101,706	New Hanover	040029563	34,584	\$615,188
Caswell	083677138	13,068	\$720,060	Northampton		3,828	\$107,967
Catawba	131356607	= 13,000	=	Onslow	172663270	23,892	\$1,329,768
Chatham		4,488	\$191,296	Orange	139209659		=
Cherokee	130705072	2,376	\$53,314	Pamlico	097600456	2,772	\$57,948
Clay	145058231	20,196	\$582,291	Pender	100955413	3,696	\$288,372
Cleveland	879924850	19,140	\$311,483	Person	091563718	±	\$192,770
Columbus	040040016	9,636		Pitt	080889694	26,928	\$893,649
Craven	091564294			Polk	079067930	The second secon	\$47,520
Cumberland	123914376	44,484		Randolph	027873132	1 2 2 2 2	\$655,501
Dare	082358631	\$4,488			070621339	1.147.474.4	\$373,730
Davidson	077839744	29,172		Richmond			\$802,815
Davie	076526651	6,732	\$157,938	Robeson	082367871		\$427,194
Duplin	095124798			Rockingham	077847143		
Durham	088564075			Rowan	074494014		\$505,536
Edgecombe	093125375			Sampson	825573975		\$401,263
Foothills	782359004			Scotland	091564146		\$325,467
Forsyth	105316439	60,324		Stanly	131060829		The state of the s
Franklin	084168632			Stokes	08544270		
Gaston	071062186	18,612		Surry	07782185		
Graham	020952383	1,452	\$62,832	Swain	14643755		
Granville-Vano	ce 063347626	24,552	\$588,388	Toe River	11334520		
Greene	09156459	2,24	4 \$165,119	Transylvani	a 03049421		
Guilford	07156361	3 62,304	4 \$2,528,133	Union	07905163		
Halifax	01430595	7 10,950	5 \$362,209	Wake	01962596	100,716	\$3,077,51
Harnett	09156598	6 16,50	0 \$599,582	Warren	03023995	7.128	\$119,43
Haywood	07062023		0 \$247,566	Wayne	04003617	70 24,288	\$844,01
Henderson	08502147			Wilkes	06743995	50 13,464	\$345,32
Hoke	09156364				07558569	9,240	\$508,42
Hyde	83252624				0899106	5,41	2 \$202,22
Iredell	07450450			_			

DPH-Aid-To-Counties

For Fiscal Year: 20/21

Budgetary Estimate Number: 9

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07 Beaufort	*	3	0	-1.5.5.7							3,696	317,9
09 Bladen	*	3	.0							.0	12,012	301,8
10 Brunswick	*	3	0	2001						.0	4,092	213,9
11 Buncombe	*	2	0	C 10 140 1 11	0					0	6,072	547,6
12 Burke	*	3	0							0	13,332	851,7
13 Cabarrus	*	2	. 0		0				0	0		450,6
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38 Graham	*	1	0	1,452	0	0	-				101012	50.05
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44 Haywood	*	1	0	10,560	0	. 0	-				16,500	
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3 Lee	*	3	0	4,620	0	0	. 0			1	0 4,620	
4 Lenoir	*	3	0	8,844	0	.0				-	21-7-	
5 Lincoln	*	2	0	5,016	0	.0						
6 Macon	*	1	0	2,508	0	0		-			- 1- 1-	
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67 Onslow	*	1	0	23,892	0	0	0	0	0	0	23,892	1,329,768
68 Orange	T		0	0	0	0	0	O	0	0	0	0
69 Pamlico	*	1	0	2,772	0	0	0	0	0	0	2,772	57,948
71 Pender	*	3	0	3,696	0	0	0	0	.0	0	3,696	288,372
73 Person	*	2	0	0	0	0	0	0	0	0	0	192,770
74 Pitt	*	2	o	26,928	0	0	0	0	0	0	26,928	893,649
75 Polk	*	1	.0	2,640	O	0	0	0	0	0	2,640	47,520
76 Randolph	*	3	0	16,500	0	0	0	0	0	0	16,500	655,501
77 Richmond	*	3	0	16,896	O	0	이	0	0	0	16,896	373,730
78 Robeson	*	3	0	41,316	0	0	0	0	0	0	41,316	802,815
79 Rockingham	*	2	0	9,372	0	0	0	0	0	0	9,372	427,194
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83 Scotland	*	3	0	13,332	0	0	0	0	0	0	13,332	325,462
84 Stanly	*	2	0	11,484	0	0	o	0	0	0	11,484	308,748
85 Stokes	*	3	0	4,620	o	0	0	0	0	0	4,620	164,107
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88 Transylvania	*	3	0	2,112	0	0	0	0	0	0	2,112	
90 Union	*	3	0	15,708	0	0	0	0	0	.0	15,708	
92 Wake	*	3	0	100,716	0	Ó	0	0	0	0	100,716	
93 Warren	*	3	0	7,128	0	0	0	0	.0	0	7,128	
96 Wayne	1	3	0	24,288	0	0	0	Ō	Ö	0	24,288	
97 Wilkes	*	3	0	13,464	O			0	0	0		
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66 Northampton 3	3 3 8 3 7			0 34.5	
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Gremeko Stuart	9/8/2020			9/8/2020	
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	SFY 20-21 S				FY 20-21 97% of
Agency Name	Base 97	% of Base	Agency Name	Base	Base
lamance	3,921		Jackson	801	777
Ibemarle Regional	3,726	3,614	Johnston	3,855	3,739
lexander	728	706	Jones	215	209
nson	760	737	Lee	1,698	1,647
ppalachian District	1,555		Lenoir	2,008	1,948
eaufort	1,388		Lincoln	1,595	1,547
laden	997	967	Macon	966	937
runswick	2,411	2,339	Madison	402	390
luncombe	4,170	4,045	Mecklenburg	18,830	18,26
Burke	2,200	2,134	Montgomery	868	842
abarrus	3,284	3,185	Moore	1,702	1,65
aldwell	1,876	1,820	M-T-W District	1,300	1,26
Carteret	1,229	1,192	Nash	2,785	2,70
Caswell	507	492	New Hanover	3,071	2,97
Catawba	3,608	3,500	Northampton	492	47
Cherokee	681	661	Onslow	6,435	6,24
Clay	260	252	Pamlico	294	28
Cleveland	2,845	2,760	Pender	1,384	1,32
Columbus	1,524	1,478	Person	944	91
Craven	2,643	2,564	Pitt	4,513	4,37
Cumberland	11,886	11,529	Polk	239	2′
Dare	585	567	Randolph	3,187	3,09
Davidson	3,293	3,194	Richmond	1,881	1,8
Davie	791	767	Robeson	3,919	3,8
Duplin	2,046	1,985	Rockingham	2,164	2,0
Edgecombe	1,689	1,638	Rowan	2,521	2,4
Foothills	2,845	2,726	Sampson	1,731	1,6
Forsyth	8,308	8,059	Scotland	1,550	1,5
Franklin	1,240	1,203	Stanly	1,560	1,5
Gaston	4,155	4,030	Stokes	804	7
Graham	321	311	Surry	1,674	1,6
Granville-Vance	2,779	2,696	Swain	307	2
Greene	712	691	Toe River District	1,200	1,1
Guilford	12,605	12,227	Transylvania	554	ţ
Halifax	1,651	1,601	Union	2,945	2,8
Harnett	2,890	2,803		15,332	14,8
Haywood	1,253	1,215		524	
Henderson	1,839	1,784		4,118	3,9
Hoke	1,791	1,737		1,687	1
Hyde	97	94		2,491	
Iredell	3,285	3,186		1,035	
			POSITIVE AND A SECOND	211,15	204

Meeting Date: 10/06/2020

Item #: 2F

## **Anson County Board of Commissioners**

#### Agenda Item



From: Evonne Burr

Health Department

Date: 9/16/2020

Subject: Budget Amendment for COVID-19 Infection Prevention Support

Presenter: No presenter needed

#### Request:

Make a motion to...accept the #115 COVID-19 Infection Prevention Support funding from the state. Per the agreement addendum Anson County will receive \$47,598.00.

#### Background:

The North Carolina General Assembly passed Session Law 2020-4(H1043) to fulfill their constitutional duty to appropriate all funds, including federal CARES Act funds appropriated or otherwise made available under the COVID-19 Recovery Legislation, and to direct the use of those funds in a manner that is consistent with the authorizing federal legislation and that responsibly provides for the public health and economic well-being of North Carolina. Through this legislation, the Coronavirus Relief Funds (CRF) was established.

The primary purpose of the CRF is to provide necessary and appropriate relief and assistance from the effects of COVID-19. These funds were provided to the Department of Health and Human Services to provide flexible funds for local health departments to support infection-prevention related activities.

#### **Financial Impact:**

Receiving funding from the state for necessary things with COVID-19 activities, which helps save on county dollars.

#### **Supporting Documentation:**

Attached



# **County of Anson**

# Budget Amendment Request



Prior to processing, all E	Budget Amendment Request such as an approved Contra	sts must be accomact, Funding Autho	panied by supporization, etc.	ting documentation
Department	Health		9/16/	
Increase Current Funding	g (Y or N) <u>Y</u>	New Funded P	rogram (Y or N)	Υ
If Applicable:	*			
Name of Funded Program	mCO\	/ID-19 Infection Pr	evention Support	****
	inistrative, Local & Community Support		47,598.00	% Funding
Check Agency Funding:			State Other	
Grant#	115			
County Match (Y or N)				% Match
	General Ledger A	ccounting Inform	ation_	
	N)		nplete B only. If No.	Complete A & B)
A. Revenues - Increase	scription	Acco	unt#	Amount
	mmunicable Disease	11-51-0	0-3398	\$47,598
		<u> </u>	Revenue Total:	\$47,598
B. Expenses - Increase	e (Decrease)		Meverine Total.	Ψ-17,000
	scription	A STATE OF THE PARTY OF THE PAR	iunt#	Amount
	alaries		75-4121	\$28,000
	FICA		75-4181	\$3,000
	tirement		75-4182 75-4183	\$5,530 \$11,068
Group	o Insurance	11-01-	79-4103	Ψ11,000
11-11-11-11			•	
and the same of th			Expense Total	: \$47,598
New Funded Program	ns will not have an existing F	Revenue & Expens	e. Please contac	t Finance on all New
(m) (m) (m)	N N )	apon capinitally it	9/10/	anan
Dept. H	lead Signature		1/10/3	Date
Finance Off	icer Approval/Date			

# Division of Public Health Agreement Addendum FY 20-21

Page 1 of 3

	Administrative, Local, and Community Support /
Anson County Health Department  Local Health Department Legal Name	Local Technical Assistance and Training (LTAT)  DPH Section / Branch Name
115 COVID-19 Infection Prevention Support Activity Number and Description	Susan Little, 919-215-4471 susan.little@dhhs.nc.gov  DPH Program Contact (name, phone number, and email)
07/01/2020 - 12/30/2020	n/a
Service Period	DPH Program Signature Date
09/01/2020 - 01/31/2021  Payment Period	(only required for a <u>negotiable</u> agreement addendum)
Original Agreement Addendum Agreement Addendum Revision #	
duty to appropriate all funds, including federal available under the COVID-19 Recovery Legisthat is consistent with the authorizing federal legisters.	Session Law 2020-4 (H1043) to fulfill their constitutional CARES Act funds appropriated or otherwise made slation, and to direct the use of those funds in a manner egislation and that responsibly provides for the public lina. Through this legislation, the Coronavirus Relief
effects of COVID-19. These funds were provi	necessary and appropriate relief and assistance from the ided to the Department of Health and Human Services to tents to support infection-prevention related activities.
II. Purpose: This Agreement Addendum enhances the Local prevention during the COVID-19 pandemic.	al Health Department's ability to support infection
need to support COVID-19 infection pred infection-related expenditures may include infection control services or programs, envand control (e.g., site assessments), techno services, testing, investigation, contact trace.  Health Director Signature (ase blue ink)	alth Department (LHD) to support any locally identified vention, through any public health program. Examples of e, but are not limited to, staffing support related to vironmental health services related to infection prevention plogical needs including those for providing telehealth cing, infection-control training, disinfection of public areas
	th area code: Dana Thomas th area code: 704-994-3337

and facilities, purchase of personal protective equipment, COVID-19 infection control related medical expenses including clinical care, and infection prevention capital improvements directly related to the COVID-19 public health emergency.

2. Infection prevention and related activities must support standardized infection control basic principles as described in the NC DHHS COVID-19 Guidance found here: <a href="https://covid19.ncdhhs.gov/guidance">https://covid19.ncdhhs.gov/guidance</a>

## IV. Performance Measures/Reporting Requirements:

#### 1. Performance Measure

100% of LHD funds expensed will be for the specific purpose of infection prevention and related support activities.

#### 2. Reporting Requirements

The LHD shall provide Infection Prevention Reports for Activity 115 COVID-19 Infection Prevention Support which detail and justify how the funds were allocated to infection-prevention related activities. The LHD must provide monthly Infection Prevention Reports using the attached templates, C-1 and C-2 as mandated by the NC Pandemic Relief Office according to the following schedule:

Report Period	Report Submission Deadline
July 2020 - August 2020 (2 months)	September 15, 2020
September 2020	October 15, 2020
October 2020	November 16, 2020
November 2020	December 15, 2020
December 2020	January 15, 2021

Email reports to: Beth Murray <u>beth.murray@dhhs.nc.gov</u> and copy Jeneen Preciose <u>jeneen.preciose@dhhs.nc.gov</u> and Pat Ward <u>pat.ward@dhhs.nc.gov</u>.

## V. Performance Monitoring and Quality Assurance:

Performance will be monitored by the LTAT Branch Head by a review of the Activity 115 Infection Prevention Reports. If additional information is required, a phone conference will be conducted.

#### VI. Funding Guidelines or Restrictions:

- 1. Requirements for pass-through entities: In compliance with 2 CFR §200.331 Requirements for pass-through entities, the Division of Public Health provides Federal Award Reporting Supplements to the LHD receiving federally funded Agreement Addenda.
  - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda funded by more than one federal award will receive a disclosure Supplement for each federal award.
  - b. Frequency: Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the LHD throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the LHD even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

- Any infection prevention capital improvement directly related to the COVID-19 public health emergency must receive preapproval from DPH Program Contact, Susan Little, in writing prior to expending.
- 3. The following is a nonexclusive list of costs that would not be eligible expenditures:
  - a. Administrative costs. Neither indirect costs nor allocated overhead are allowable costs. All salary expenses for permanent employees must be direct expensed.
  - b. Lobbying. Federally funded lobbying, either directly or indirectly (i.e., "grassroots" lobbying), is prohibited by law.
  - c. Expenses for the State share of Medicaid.
  - d. Damages covered by insurance.
  - e. Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
  - f. Expenses that have been or will be reimbursed under any federal program.
  - g. Reimbursement to donors for donated items or services.
  - h. Workforce bonuses other than hazard pay or overtime.
  - i. Severance pay.
  - j. Legal settlements.
  - k. Elective abortion or on research in which a human embryo is destroyed, discarded, or knowingly subjected to risk of injury or death.
    - i. The prohibition on payment for abortions does not apply to an abortion if the pregnancy is the result of an act of rape or incest; or in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed.
    - ii. Furthermore, no government which receives payments from the Coronavirus Relief Fund may discriminate against a health care entity on the basis that the entity does not provide, pay for, provide coverage of, or refer for abortions.
- 4. The final drawdown of funds for services performed through December 30, 2020 request must be submitted in the Aid-to-Counties database no later than 01/15/2021.

# Attachment C-1 Covid-19 Grant Project Status Report

Before it will be possible to make any disbursement, you are required to provide to the Agency the status towards the specific purpose as stated in the grant contract. This report is to be completed by the grant recipient and each subrecipient. The grant recipient is to ensure all subrecipients' reports are to be included with cost reimbursement requests.

1. Organization		E			
Organization Name			T		
Contract Agreement Number					
Date					
			december 1 miles and 1 miles a		
2. Financial Summary					
	Total Funding				
<b>Total Funding Authorized</b>	Received to		Balance	е	
	Date				
		was and the same of the same o			8 4
allocated for the specific purpo against the recipient's or submecessary.	ecipient's scope	of work and outcom	les of that work,	Attach addition	nal documents as
Descriptive summary of how t	he funds were used	, including specific de	liverables achieved	, and progress a	gainst objectives
and outcomes expected to be a	cineved.				(4° 10)
			· ·		

OSBM NCPRO - Attachment C-1 Effective: 5/31/20

cont.)					
				(4)	
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I certify that funds referenced in this document were used in accordance with applicable laws and regulations; and the terms and conditions as stated in any contracts, agreements, or use of allocated funds between the State of North Carolina.

Signature:

Name:

Title:

Phone:

Email:

# ATTACHMENT C-2: NCPRO Coronavirus grant Monthly Reimbursement Request

Attachment C-1 must accompany this form.

PART A: Summary of Funding Received and Spent.  Contract Total Funding NAME OF RECIPIENT Agreement Authorized by HB ORGANIZATION: Number 1043: N/A  N/A  August September Reimbursement Authorized by HB Advance (Details in Part B) (Details in Part B) (Details in Part B)
July Reimbursement HB Request Advance (Details in Part B) N/A
ng r HB Advance N/A
ng r HB
y of Funding Received and Spent  Contract Total Funding  ENT Agreement Authorized by HB  Number 1043:
y of Funding Receive  Contract  Agreement  Number
Y OY
PART A: Summary of NAME OF RECIPIENT ORGANIZATION:

1:11		Point of Contact	Point of Contact	Point of Contact
Eulal	Point of Contact Name	Title	Email	Phone Number

PLEASE REMEMBER INDIRECT COST ALLOCATION AND PERCENTAGE OF ADMINISTRATION COST ARE UNALLOV PART B: Detailed Expense (In lieu of completing Part B manually, detailed information can be exported from your systems in

m your systems in	Actual Employee Hours Dedicated to COVID or Invoice Quantity or ar	
DE EXPORTED LO	Required Monthly Hours Worked or Total Invoice Amount	
	Employee Title or Description of Item Puchased	
readenly, detail	Employee ID Number or Invoice Number	
OHOMETHE PART	Employee Name or Vendor Name or Contractor	
	Date of Invoice, payroll, or service,	
PANT B. Betalled Expense (in fied of completing Part b mandally, detailed information can be exported from your systems in	Recipient Name or Subrecipent Name	

Total Received to Date	, \$
January Reimbursement Request for December Expenses (Details in Part B)	
December Reimbursement Request (Details in Part B)	
November Reimbursement Request (Details in Part B)	
October November December Request for Request Request (Details in Part B) (Details in Part B) (Details in Part B)	

可包括例

Excel or .CSV format, however, at minimum, the requested fields must be provided)

	TOTAL	- \$	- \$	- \$	,	- \$	\$ \$ ·
	Other Expenses (e.g. related charges not assigned in columns H-IVI and described by recipient, such as, patient services)						
	Equipment						
ים ווומפר הע הוו כי	Goods Expenses (e.g. Supplies, PPE)				100		
יכל מעריינים	Subcontract Expenses (e.g. construction, maintenance)						
THE REAL PROPERTY OF THE PARTY	Other Service Expenses (e.g. utilities, telephone, data, lease related expenses)						
100000000000000000000000000000000000000	Contracted Labor Expenses						
and a second sec	Employee Expenses (Payroll and benefits cost for employee that are dedicated to COVID-						

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4	<u>۸</u>	\$	\$	5	43-	\$	\$	\$	\$	\$	45	45	\$	\$	₩.	⟨\$	45	4.5		1
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	- 1	00/07/00		FAIN H.	R. 748 – 11	6 <sup>th</sup> Congress	Total amount	2 505 204 475
CFDA #: 21.019	Federal awd date:	03/27/20 Is		FAIN: (2	019-2020)		or rea awa.	3,585,391,176
CFDA Coronavirus	Paliaf Fund		Fed award project description:		ronavirus Aid, States)	Relief, and Econ	omic Security Act, Coro	navirus Relief Funds
name:	Keller Fullu		Fed awarding U.S agency:	. Treasury			ral award NC DHH: ect cost rate: Subawa	S limited to: 0% rdee limited to: 0%
Subrecipient	Subrecipient DUNS This	Fed funds for Supplement	Total of All Fed Fur for This Activ	Sul	oreciplent	Subreciplent DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity
Alamance	965194483	201857	20185	7 Jac	kson	019728518	67821	67821
Albemarle	130537822	335813	33581	13 Jol	nnston	097599104	238037	238037
Alexander	030495105	61801	6180	01 Joi	nes	095116935	31127	31127
Anson	847163029	47598	4759	98 Le	e .	067439703	86438	86438
Appalachian	780131541	164871	1648	71 Le	noir	042789748	82049	82049
Beaufort	091567776	71811	718	11 Lir	ncoln	086869336	112491	112491
Bladen	084171628	57723	577	23 M	acon	070626825	59398	59398
Brunswick	091571349	169625	1696	25 M	adison	831052873	44403	44403
Buncombe	879203560	304908	3049	08 M	TW	087204173	103301	103301
Burke	883321205	119750	1197	50 M	ecklenburg	074498353	1207750	1207750
Cabarrus	143408289	248252		-	lontgomery	025384603	50144	50144
Caldwell	948113402	110898	- ACC-		loore	050988146	128467	128467
Carteret	058735804	97153	971	.53 N	ash	050425677	124033	12403
Caswell	077846053	45842	458	42 N	ew Hanover	040029563	273459	27345
Catawba	083677138	192957	1929	957 N	orthampton	097594477	42501	4250
Chatham	131356607	101047	1010	047 0	nslow	172663270	236891	23689
Cherokee	130705072	51949	519	949 0	)range	139209659	178869	17886
Clay	145058231	32723	327	723 P	amlico	097600456	34579	3457
Cleveland	879924850	128195	A STATE		ender	100955413	87846	8784
Columbus	040040016	81577	815	577 P	erson	091563718	63880	6388
Craven	091564294	133055	1330	055 F	itt	080889694	214737	21473
Cumberland	123914376	382064	3820	064 F	olk	079067930	43502	4350
Dare	082358631	60376	60	376 F	Randolph	027873132	17724	17724
Davidson	077839744	20344	203	445 F	Richmond	070621339	6932	7 6932
Davie	076526651	6690	1 66	901	Robeson	082367871	163619	
Duplin	095124798	8523	1 85	231	Rockingham	077847143	12012	5 12017
Durham	088564075	35958		Sec. 25.	Rowan	074494014		
Edgecombe	093125375	7753		-	Sampson	825573975		
Foothills	782359004	16528			Scotland	091564146	5900	·
Forsyth	105316439	43068		687	Stanly	131060829	8911	
Franklin	084168632	9422			Stokes	085442705	4.0.0	
Gaston	071062186	60314		14 000	Surry	077821858		
Graham	020952383	2947	-	_	Swain	146437553		
Granville-Vance	-	15618			Toe River	11334520		
Greene	091564591	4294			Transylvania	-		
Guilford	071563613	60314		3148	Union	07905163	The same of the sa	
Halifax	014305957	7.626		5260	Wake	01962596		
Harnett	091565986	16533		5335	Warren	03023995		
	070620232	8857		8578	Wayne	03023333		
Haywood				7530	Wilkes			
Henderson	085021470	14753			-	06743995		
Hoke	091563643	7892		8923	Wilson	07558569		
Hyde	832526243	2567	3 2.	5673	Yadkin	08991062	4 615	80 615

	-				
Activity 115			1175 4026		
		AA	HN	Proposed	New
Service Period		ri.ri.	07/01-12/30	Total	Total
Payment Period	Ш		08/01-01/31		
01 Alamance	*	Ò	201,857	201,857	201,857
D1 Albemarle	*	0	335,813	335,813	335,813
02 Alexander	*	0	61,801	61.801	51,801
04 Anson	字	0	47,598	47.598	47,598
D2 Appalachian	*	0	164,871	164,871	164.871
07 Beaufort	*	0	71,811	71,811	71,811
09 Bladen	*	0	57,723	57,723	57,723
10 Brunswick	\$	Û	169,615	169,625	169,625
11 Buncombe	*	0	304,908	304.908	304,908
12 Burke	*	0	119,750	119,750	119.750
13 Cabarrus	*	0	248,252	248,252	248,252
14 Caldwell	*	0	110.898	110,898	110,898
16 Carteret	\$	0	97,153	97.153	97,153
17 Caswell	*	0	45,842	45,842	45,842
18 Catawba	*	0	192,957	192,957	192,957
19 Chatham	杂	0	101,047	101,047	101,047
20 Cherokee	\$	0	51,949	51,949	51,949
22 Clay	*	0	32,723	32,723	32,723
23 Cleveland	*	0	128,195	128,195	128,195
24 Columbus	*	()	81,577	81.577	81,577
25 Craven	称	0	133,055	133,055	133,055
26 Cumberland	*	Ó	382,064	382.054	
28 Dare	*	0	60,376	60.376	60.376
29 Davidson	*	0	203,445	203,445	
30 Davie	*	0	66,901	66.901	66.901
31 Duplin	*	0	85,231	85,231	85.231
32 Durham	*	Û	359,582	359.582	
33 Edgecombe	*	0	77,539	77.539	

· ()	165,280	165,280	165,280
0	130 230		
	430,678	430,678	430,678
÷ ()	94,224	94.224	94.224
ŧ ()	261,191	261,191	261.191
k ()	29,479	29,479	29,479
k ()	156,187	156.187	156,187
* ()	42,944	42,944	42,944
* 0	603,148	603.148	603,148
\$ ()	76,260	76,260	76,260
* ()	165,335	165.335	165,335
* ()	88,578	88.578	88.578
* ()	147,530	147.530	147.530
* ()	0	0	0
* ()	78,923	78.923	78.923
* ()	25,673	25,673	25,673
* ()	215,054	215.054	215,054
* ()	67,821	67.821	67,821
* ()	238,037	238.037	238,037
* ()	31,127	31.127	31,127
* ()	86,438	86,438	86,438
* ()	82,049	82,049	82,049
* ()	112,491	112.491	112,491
* ()	59,398	59,398	59,398
* ()	44,403	44,403	44,403
* ()	103,301	103.301	103,301
* ()	1,207,755	1,207,755	1,207,755
* ()	50,144	50.1 5.4	50.144
* ()	128,467	128,467	128,467
* ()	124,033	124,033	124,033
* ()	273,459	273,459	273,459
<b>*</b> ()	42,501	42.501	
* ()	236,891	236.891	236,891
* ()	178,869	178.869	
* ()	34.579	34.579	
* ()	87,846	87.846	1
		*0 29,479 *0 156,187 *0 42,944 *0 603,148 *0 76,260 *0 165,335 *0 88,578 *0 147,530 *0 0 *0 78,923 *0 25,673 *0 215,054 *0 67,821 *0 238,037 *0 31,127 *0 36,438 *0 82,049 *0 112,491 *0 59,398 *0 44,403 *0 103,301 *0 1,207,755 *0 50,144 *0 128,467 *0 124,033 *0 124,033 *0 273,459 *0 42,501 *0 236,891 *0 178,869 *0 34,579	*0       29,479       29,479         *0       156,187       156,187         *0       42,944       42,944         *0       603,148       603,148         *0       76,260       76,260         *0       165,335       165,335         *0       88,578       88,578         *0       147,530       147,530         *0       0       0         *0       78,923       78,923         *0       25,673       25,673         *0       215,054       215,054         *0       67,821       67,821         *0       238,037       238,037         *0       31,127       31,127         *0       86,438       86,438         *0       82,049       82,049         *0       112,491       112,491         *0       59,398       59,398         *0       44,403       44,403         *0       103,301       103,301         *0       1,207,755       1,207,755         *0       50,144       50,144         *0       124,033       124,033         *0       273,459       273,459

	<del></del>			
73 Person	*()	63,880	63.880	63,880
74 Pitt	]*()	214,737	214,737	214,737
75 Polk	* 0	43,502	43.502	43,502
76 Randolph	]*0	177,244	177.244	177,244
77 Richmond	# 0	69,327	69.327	69,327
78 Robeson	* ()	163,619	163.619	163,619
79 Rockingham	]*0	120,125	120,125	120.125
80 Rowan	* 0	174,753	174.753	174,753
D5 R-P-M	*0	0	Đ	Ō
82 Sampson	* ()	89,940	89.940	89,940
83 Scotland	* 0	59,009	59,009	59,009
84 Stanly	* ()	89,112	89.112	89.112
85 Stokes	] <b>*</b> ()	70,716	70,716	70,716
86 Surry	* ()	99,920	99,920	99,920
87 Swain	# 0	35,761	35.761	35,761
D6 Toe River	* ()	116,460	116.450	116,460
88 Transylvania	* 0	58,3 <u>22</u>	58.322	58,322
90 Union	* ()	273,696	273.696	273,696
92 Wake	* ()	1,187,939	1,187,939	1,187,939
93 Warren	* 0	41,899	41,899	41,899
96 Wayne	* ()	156,092	156.092	156.092
97 Wilkes	* 0	96,298	96,298	96,298
98 Wilson	* ()	109,433	109.433	109,433
99 Yadkin	* 0	61,580	61.580	61,580
Totals		13,338,000	13,338,000	13,338,000

09042020	Pate Ward 09/04/2020
Sign and Date - DPH Program Administrator	Sign and Date - DPH Section Chief
Gremeko Stuart 9/4/2020 Sign and Date - DPH Contracts Office	09/04/2020 Sign and Date - DPH Budget Officer

SH 9/4/2020

Meeting Date: 10/6/2020 Item #: 3A

# **Anson County Board of Commissioners**

# Agenda Item



From: Denise Cannon, Clerk to the Board		a a	
Date: September 30, 2020			
Subject: Wadesboro Housing Authority			
Presenter: Betty Huntley	5		
Request:			
Background:			
Financial Impact:			
Supporting Documentation:			

Item #: 4

## **Anson County Board of Commissioners**

#### Agenda Item



From:

Denise Cannon, Clerk to the Board

Date:

September 30, 2020

Subject:

Public Addresses to the Board

Presenter:

Public (if any)

#### Request:

Hear from members of the public who signed up to speak.

#### Background:

There shall be a time set aside at each regular meeting of the Board for public comment. This total time shall not exceed 30 minutes. Each citizen or group who wishes to speak during this time must sign up on a sign-up sheet, giving their name, the organization they represent (if any), address and the subject matter they wish to discuss prior to the start of the meeting. Only the person requesting the presentation may speak, unless otherwise permitted by the Chairman. The Chairman may recognize any citizen to speak to the Board during the course of any meeting if deemed appropriate by the Chairman. A majority vote by the Board may overrule the Chairman if a vote is requested. Each citizen shall be allowed three (3) minutes for their presentation unless the Board, by consensus, grants a greater amount of time. A speaker representing a group of individuals may be allowed five (5) minutes for their presentation. Each speaker, during the Public Comment period, shall be limited to one appearance at each regular meeting of the Board. All citizens are expected to follow proper decorum and shall not use profanity nor defamatory speech. The public is expected to remain seated except when leaving the room, or unless specifically requested by the Chairman of the Board to approach the podium. Only presenters listed on the agenda, or recognized by the Chairman, will be called to the podium to address the Board.

Commissioners are expected not to comment on matters brought to the Board during this time, but to delay action or comment until staff has had an opportunity to research the subject matter and to report necessary and relevant information to all members of the Board.

#### Financial Impact:

No known financial impact.

#### **Supporting Documentation:**

None.

Items #: 5

## **Anson County Board of Commissioners**

## Agenda Item



C	r	^	n	n	

Denise Cannon, Clerk to the Board

Date:

September 30, 2020

Subject:

County Manager's Report

Presenter:

Barron Monroe II, County Manager

#### Request:

## Background:

To hear from the County Manager.

#### Financial Impact:

No known financial impact.

## **Supporting Documentation:**

Item #: 6

## **Anson County Board of Commissioners**

## Agenda Item



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Denise Cannon, Clerk to the Board

Date:

September 30, 2020

Subject:

Chairman's Report

Presenter:

Chairman Ross Streater

#### Request:

To discuss the following items:

## Background:

To hear from the Chairman

#### Financial Impact:

No known financial impact.

## **Supporting Documentation:**

None.

Item #: 7

## **Anson County Board of Commissioners**

## Agenda Item



From:	Denise Cannon	Clark to the Board

Date: September 30, 2020

Subject: Commissioners Concerns, Petitions, Announcements, and Comments

**Presenter:** Board Members (if any)

#### Request:

#### Background:

To hear information from Board members.

## **Financial Impact:**

No known financial impact.

#### **Supporting Documentation:**

Item #: 8

# **Anson County Board of Commissioners**

# Agenda Item



From:	Denise Cannon, Clerk to the Board	
Date:	September 30, 2020	
Subject:	Closed Session	
Presenter:		
Request:		
If necessary to	hold a closed session for the requested purpose.	
Background:	nnel: North Carolina General Statutes 143-318.11(a)(6) to consider the qualifications,	
competence, performance, condition of appointment of a public officer or employee or prospective public officer or employee.		
Financial Impa		
No known fina	ancial impact.	
Supporting Do	ocumentation:	