

IREDELL COUNTY BOARD OF COMMISSIONERS

NOTICE OF MEETING

IREDELL COUNTY GOVERNMENT CENTER

200 SOUTH CENTER STREET, STATESVILLE, NC 28677

Tuesday, October 20, 2020

5:00 PM, PRE-AGENDA MEETING – COMMISSIONERS’ MEETING ROOM

7:00 PM, REGULAR MEETING - COMMISSIONERS’ MEETING ROOM

AGENDA

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. ADJUSTMENTS OF THE AGENDA

V. PRESENTATION OF SPECIAL RECOGNITIONS & AWARDS

VI. APPOINTMENT BEFORE THE BOARD

- VI.1 Request from Jon Henderson with the Mecklenburg County Young Marines to adopt a proclamation recognizing October 23 - 31, 2020 as Red Ribbon Week. **#193/2020**

VII. PUBLIC HEARINGS (7:00 P.M.)

VIII. ADMINISTRATIVE MATTERS

- VIII.1 Request from the Sheriff's Office for approval of budget amendment #18 and to accept a JAG grant in the amount of \$15,990 to purchase equipment. **#186/2020**
- VIII.2 Request from Fire Services to appoint William Rosko to the Shepherds Volunteer Fire Department Relief Fund Board of Trustees, as required by North Carolina General Statute 58-84-46. **#188/2020**
- VIII.3 Request from ICATS to call for a public hearing on November 20, 2020 for ICATS Transportation grants. **#187/2020**
- VIII.4 Request from Elections for approval of budget amendment #19 to appropriate \$46,000 CARES Act Supplemental Funds received as a subgrantee of the NC State Board of Elections **#185/2020**
- VIII.5 Request from the Health Department for approval of budget amendment #20 for funds from the Local Technical Assistance and Training Branch of the Division of Public Health in the amount of \$215,054 to support infection-prevention. **#183/2020**
- VIII.6 Request from the Health Department for approval of budget amendment #21 for funds from the Immunization Branch of the Division of Public Health in the amount of \$25,271 to increase flu vaccination coverage.

#184/2020

- VIII.7 Request from Social Services for approval of Budget Amendment #22 to appropriate CARES Act Funds to purchase laptops and other technology equipment to improve mobility and telework capability under pandemic conditions. **#189/2020**
- VIII.8 Request from Iredell-Statesville Schools for approval of a joint resolution regarding broadband expansion within the County. **#196/2020**
- VIII.9 Request from Tax Administration for approval of September Refunds and Releases. **#179/2020**
- VIII.10 Request from Clerk to the Board for approval of the 2021 meeting calendar. **#191/2020**
- VIII.11 Request from Clerk to the Board for approval of the minutes from the meeting on October 6, 2020. **#194/2020**

IX. ANNOUNCEMENT OF VACANCIES OCCURRING ON BOARDS & COMMISSIONS

X. APPOINTMENTS TO BOARDS AND COMMISSIONS

XI. UNFINISHED BUSINESS

XII. PUBLIC COMMENT PERIOD (2nd meeting of the month)

XIII. NEW BUSINESS

XIV. COUNTY MANAGER'S REPORT

XV. CLOSED SESSION

- XV.1 Attorney Client GS 143-318.11 (a) (3)
Economic Development GS 143-318.11 (a) (4) **#195/2020**

XVI. ADJOURN

Time Limitations for Public Addresses to the Board	
Appointments Before the Board:	15 minutes
Public Hearings:	5 minutes
Public Comment Period:	3 minutes

Agenda Item VI.1 (193/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Proclaim October 23 - 31, 2020 Red Ribbon Week.

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Jon Henderson with the Mecklenburg County Young Marines to adopt a proclamation recognizing October 23 - 31, 2020 as Red Ribbon Week.

Presenter: Shannon Sapp and Young Marine/Corporal Sapp



PROCLAMATION by the
IREDELL COUNTY BOARD OF COMMISSIONERS
RED RIBBON WEEK
OCTOBER 23-31, 2020

WHEREAS, Alcohol and other drug abuse in this nation has reached epidemic stages; and

WHEREAS, It is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and **WHEREAS**, The National Family Partnership is sponsoring the National Red Ribbon Campaign® offering citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

WHEREAS, The National Red Ribbon Campaign® will be celebrated in every community in America during “Red Ribbon Week®”, October 23-31; and

WHEREAS, Business, government, parents, law enforcement, media, medical, religious institutions, schools, senior citizens, service organizations and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying Red Ribbons during this week long campaign; and

WHEREAS, Iredell County further commits its resources to ensure the success of the Red Ribbon Campaign®; **NOW THEREFORE BE IT RESOLVED**, that the Iredell County Board of Commissioners do hereby proclaim October 23-31, 2020, as **RED RIBBON WEEK®** and encourages citizens to participate in drug prevention education activities, making a visible statement that we are strongly committed to a drug - free state.

Adopted this 20th day of October, 2020.

James B. Mallory III, Chairman

Attest:

Amy B. Anderson, Clerk

Agenda Item VIII.1 (186/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Approval of BA#18 and to accept JAG Grant

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from the Sheriff's Office for approval of budget amendment #18 and to accept a JAG grant in the amount of \$15,990 to purchase equipment.

Presenter: Chief Deputy Andy Poteat

1. **Current and future budget implications:** Purchase paper for printers, maintenance and replacement of printers.
2. **Potential cost savings:** Will save on staff deployment and eliminate need to duplicate work. Will increase efficiency by utilizing technology. Enable customer service out in the field thus eliminating citizens need to respond to ICSO for information etc.
3. **Non-monetary value:** Enhance customer service, limits person to person contact, increase productivity, aid in criminal investigations.
4. **Mandate or plan recommendation:** None
5. **Funding origin:** 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) Program.
6. **Consequences for not acting:** will duplicate work, additional staff to complete one task.
7. **Downside:** None known.

Department Recommendation:

Recommend approval.

Manager's Comments:

Recommended for approval.

Budget Amendment
Fiscal Year 2020-21

BA#18

10/20/2020

To appropriate JAG funds to purchase 26 mobile printers and supplies for Sheriff cruisers.

Account #		Current Budget	Change	Amended Budget
104510 436000 15221	NC DOJ	-	(15,990)	(15,990)
105510 535150 15221	Supplies - Technology	-	15,990	15,990

Budget Officer

Finance Director

Approved by the Iredell County Board of Commissioners on

Clerk to the Board

Agenda Item VIII.2 (188/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Request from Shepherds VFD to appoint William Rosko to the Shepherds VFD Relief Fund Board of Trustees.

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Fire Services to appoint William Rosko to the Shepherds Volunteer Fire Department Relief Fund Board of Trustees, as required by North Carolina General Statute 58-84-46.

Presenter: Kent Greene

1. **Current and future budget implications:** None
2. **Potential cost savings:** None
3. **Non-monetary value:** None
4. **Mandate or plan recommendation:** NC requires that the County Board of Commissioners appoint Relief Fund Board of Trustee members.
5. **Funding origin:** None.
6. **Consequences for not acting:** None.
7. **Downside:** None.

Department Recommendation:

Volunteer fire departments are required to nominate individuals to serve on the department's Relief Fund Board of Trustees. These trustees must be approved and appointed by the County Board of Commissioners. The Relief Fund trustees oversee the department's firefighter pension program to ensure that proper payments are made on behalf of the personnel and the all requirements are met prior to disbursement of those funds.

Fire Services recommends approval.

Manager's Comments:

Recommended for approval.

Kent Greene

From: Lisa Gill <lisagill@shepherdsfire.com>
Sent: Monday, October 12, 2020 11:44 AM
To: Kent Greene
Cc: Kelly Robinson
Subject: Relief Fund Board of Trustees Appointments

Importance: High

Kent,

I am sending this message on behalf of Chief Kelly Robinson.

It is time for Shepherds Fire-Rescue to certify our Relief Fund Board of Trustees. We are replacing member Kaylynne Murn who has left the Board due to a job relocation. Kaylynne was an appointee of the County, therefore we request that the County appoint her replacement.

Chief Robinson is recommending that the County appoint Captain William Rosko to serve on the Relief Fund Board of Trustees. Deputy Chief Ryan Stutts was approved in past years and will continue to serve on the Board.

Please confirm that these appointments meet with your approval. If you have any questions, please contact Chief Robinson. Thank you very much for your assistance.

Regards,

Lisa Gill
Shepherds Fire-Rescue, Inc.

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Agenda Item VIII.3 (187/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Request to call for Public hearing for ICATS Transportation Grants

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from ICATS to call for a public hearing on November 20, 2020 for ICATS Transportation grants.

Presenter: Bradley Johnson - ICATS Transit Director

1. **Current and future budget implications:** these funds are required to maintain transportation service to the citizens of Iredell County.
2. **Potential cost savings:** If the County wishes to provide transportation services the following grants will cover up to 80% of the administration, 80% of capital, and 50% operating cost.
3. **Non-monetary value:** Many of the citizens of Iredell County depend on ICATS to be their lifeline to the community. ICATS has 10,000 plus riders that use the transportation system for medical, education, employment, and personal trips. Without public transportation, quality of life for many individuals would be negatively impacted.
4. **Mandate or plan recommendation:** NCDOT Locally Coordinated Transportation Plan calls for all 100 Counties to provide transportation services.
5. **Funding origin:** Federal Transportation Administration
6. **Consequences for not acting:** ICATS is dependent upon grant to maintain transportation service within the county.
7. **Downside:** No downside noted

Department Recommendation:

ICATS supports this action because it is necessary to continue providing transportation to the citizens.

Manager's Comments:

Recommended for approval.

Agenda Item VIII.4 (185/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Approval of budget amendment #19 to appropriate \$46,000 2020 CARES Act Supplemental Funds

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Elections for approval of budget amendment #19 to appropriate \$46,000 CARES Act Supplemental Funds received as a subgrantee of the NC State Board of Elections

This grant award is specifically for Election Day voting with \$10,000 for costs incurred to prevent, prepare for, and respond to the pandemic and \$36,000 to provide \$100.00 supplemental pay for each of 360 poll workers.

Presenter: Joe Pierce for Becky Galliher

1. **Current and future budget implications:** None
2. **Potential cost savings:** N/A
3. **Non-monetary value:** N/A
4. **Mandate or plan recommendation:** N/A
5. **Funding origin:** 2020 CARES Act Supplemental Funds
6. **Consequences for not acting:** Funds cannot be used for the intended purposes
7. **Downside:** None known

Department Recommendation:

Recommend approval.

Manager's Comments:

Recommended for approval.

NOTICE OF SUBGRANT -2020 CARES Act Supplemental Funds

Subgrantee:	<i>Iredell County Board of Elections</i>
Subgrantee Address:	<i>203 Stockton St. Statesville, NC 28677</i>
Agreement Number:	Budget Period: <i>7/1/2020 – 12/31/2020</i>

Funds Description

This obligation of funds constitutes the Subgrantee's share, as authorized under Session Law 2020-97, of grant funds awarded under the federal Coronavirus Aid, Relief, and Economic Security (CARES) Act, P.L. 116-136 for the 2020-2021 fiscal year to prevent, prepare for, and respond to the coronavirus pandemic during the 2020 federal election cycle.

Funding Information

Description	Permissible Uses	Amount
Election Day Voting COVID Costs S.L. 2020-97 Sec. 3.3 (104)(a)	Expenditures incurred to prevent, prepare for, and respond to the coronavirus pandemic during the 2020 federal election cycle which are incurred for Election Day voting.	\$10,000.00
Pollworker Bonus S.L. 2020-97 Sec. 3.3 (104)(b)	Provide \$100.00 supplemental pay to each of 360 pollworkers working on November 3, 2020. This amount is calculated based on your county's response to an SBE survey. If your count increases, you can submit a request for additional funds by providing an updated total count to SBE.	\$36,000.00
Total		\$46,000.00

Grant Administration

Grant Administration Award recipients and sub-recipients must adhere to all applicable federal requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200).

Reporting Requirements

Counties must send monthly reports accounting for the county's use of funds to the State Board of Elections by the following deadlines:

- a. November 16, 2020
- b. December 16, 2020
- c. January 15, 2021
- d. February 16, 2021

Reports must include a list of the names of pollworkers receiving the \$100.00 supplemental pay provided for in this subgrant.

**Budget Amendment
Fiscal Year 2020-21**

BA#19

10/20/2020

To appropriate CARES Act Supplemental Funds to provide \$100 supplemental pay to each pollworker working on November 3, 2020 and for supplies needed to prevent/prepare for and respond to COVID during the 2020 federal election cycle.

Account #		Current Budget	Change	Amended Budget
104425 442501 45252	Grants Other	-	(46,000)	(46,000)
105425 510030 45252	Elections-PT Election Day	-	36,000	36,000
105425 535000 45252	Departmental Supplies	-	10,000	10,000

Budget Officer

Finance Director

Approved by the Iredell County Board of Commissioners on _____

Clerk to the Board

Agenda Item VIII.5 (183/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Request Approval of Budget Amendment #20 for Additional COVID-19 Prevention Support Funds in the amount of \$215,054

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from the Health Department for approval of budget amendment #20 for funds from the Local Technical Assistance and Training Branch of the Division of Public Health in the amount of \$215,054 to support infection-prevention.

We have planned to use the funds as follows: 1. Upfit three of our current clinic rooms to be negative pressure rooms. The health department does not currently have any negative pressure rooms. In addition to helping us better isolate individuals presenting for evaluation of COVID, these rooms will be an asset for use with our TB patient assessments in addition to helping us meet some of the CDC's Public Health Emergency Preparedness and Response Capabilities; 2. Purchase standalone thermal temperature scanners to provide a more user friendly approach to checking temperatures of staff and patrons at all three of our locations; 3. Purchase additional hand sanitizer dispensers and PPE; 4. Purchase additional computers and accessories, as well as additional phones. 5. Purchase an additional Port -O-Count machine to be used to assure staff are appropriately fit tested for N-95 masks. 6. Pay temp staff performing COVID related activities. The BOH approved this Budget Amendment during their meeting on October 8, 2020.

Presenter: Susan Johnson, Director of Nursing and Clinical Services

1. **Current and future budget implications:** The \$215,054 will be used as described above. The only ongoing cost will be the annual servicing of the Port-O-Count machine at approximately \$1,300 annually which will be budgeted each year in Maintenance and Repair.
2. **Potential cost savings:** By using this additional funding from the State, County funds are not being used to cover these expenses.
3. **Non-monetary value:** It is important for us to do all we can to help prevent the spread of the COVID-19 infection in our county and in our health department buildings. The use of these funds will help in meeting this goal.
4. **Mandate or plan recommendation:** Yes.
5. **Funding origin:** Local Technical Assistance and Training Branch of the NC Division of Public Health.
6. **Consequences for not acting:** Missed opportunity to use available State funds to help slow the spread of COVID-19 in our community and in our health department buildings.
7. **Downside:** None known.

Department Recommendation: Approval of budget amendment to the FY 20/21 budget in the amount of \$215,054 to be used to support COVI-19 infection prevention.

Manager's Comments:

Recommended for approval.

**Budget Amendment
Fiscal Year 2020-21**

BA#20

10/20/2020

To appropriate COVID-19 Infection Prevention Support Grant to the Health Department to be used for contracted staff, negative pressure rooms, Port-o-count machine, temperature scanners, phones, computers, PPE and other supplies.

Account #		Current Budget	Change	Amended Budget
10491510 440003 45252	HD Grants	-	(215,054)	(215,054)
10915101 532525 45252	Main & Rep Bld & Grounds	-	100,000	100,000
10915101 535016 45252	Medical Supplies	-	8,454	8,454
10915101 535150 45252	Technology Supplies	-	10,500	10,500
10915101 537500 45252	Contracted Services	-	50,000	50,000
10915101 610000 45252	Depreciable Assets	-	14,000	14,000
10915101 620000 45252	Non-Depreciable Assets	-	32,100	32,100

Budget Officer

Finance Director

Approved by the Iredell County Board of Commissioners on

Clerk to the Board

Agenda Item VIII.6 (184/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Request Approval of Budget Amendment #21 for Additional Immunization Funds in the amount of \$25,271

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from the Health Department for approval of budget amendment #21 for funds from the Immunization Branch of the Division of Public Health in the amount of \$25,271 to increase flu vaccination coverage.

We plan to use these funds to provide no cost flu vaccines at multiple sites throughout the community including African American and Hispanic churches, the Soup Kitchen in Mooresville, Fifth Street Shelter and to the homeless population living around the Statesville area of the local Wal-Mart. The BOH approved this Budget Amendment during their meeting on October 8, 2020.

Presenter: Susan Johnson, Director of Nursing and Clinical Services

1. **Current and future budget implications:** We will use \$4,880 to purchase an additional vaccine storage refrigerator; \$2,750 to purchase printing materials and supplies to administer the vaccine; and \$17,641 to pay staff and contract temporary employees.
2. **Potential cost savings:** By using this additional funding from the State, County funds are not being used to cover these expenses.
3. **Non-monetary value:** With COVID-19 among us, this flu season, it is more important than ever to prevent the spread of flu. Doing so will help reduce stress on our community's people and healthcare system.
4. **Mandate or plan recommendation:** Yes.
5. **Funding origin:** Immunization Branch of the Women's and Children's Health Section of the NC Division of Public Health.
6. **Consequences for not acting:** Missed opportunity to use available funds from the State to help decrease the spread of Influenza this flu season.
7. **Downside:** None known.

Department Recommendation:

Approval of budget amendment to the FY 20/21 budget in the amount of \$25,271 to be used to enhance flu vaccination activities.

Manager's Comments:

Recommended for approval.

**Budget Amendment
Fiscal Year 2020-21**

BA#21

10/20/2020

To appropriate additional Immunization Action Plan Grant funds to the Health Department to enhance influenza activities and outreach.

Account #		Current Budget	Change	Amended Budget
10491715 440009 55061	Immunizations Grant	-	(25,271)	(25,271)
10917151 510002 55061	Salaries & Wages-Regular	-	6,750	6,750
10917151 512501 55061	FICA Tax	-	521	521
10917151 512502 55061	Employee Health Benefits	-	1,137	1,137
10917151 512503 55061	State Retirement & 401K	-	1,027	1,027
10917151 535016 55061	Supplies-Medical & Drugs	-	2,000	2,000
10917151 535018 55061	Supplies-Printed Materials	-	750	750
10917151 537500 55061	Contracted Serv	-	8,206	8,206
10917151 620000 55061	Non-Depreciable Assets	-	4,880	4,880

Budget Officer

Finance Director

Approved by the Iredell County Board of Commissioners on

Clerk to the Board

Agenda Item VIII.7 (189/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Request approval of Budget Amendment #22 to appropriate CARES Act Funds for unbudgeted technology purchases

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Social Services for approval of Budget Amendment #22 to appropriate CARES Act Funds to purchase laptops and other technology equipment to improve mobility and telework capability under pandemic conditions.

Presenter: Dan Edward

As part of the 2020 COVID-19 Recovery Act (Session Law 2020-4), federal CARES Act funds were appropriated for use by county DSS agencies to support additional Adult and Child Protective Services costs related to the pandemic. Iredell County has been advanced \$125,621 from these funds. They may be used exclusively for unbudgeted and pandemic related expenses. Funds must be expended by December 30, 2020.

- 1. Current and future budget implications:** This funding was announced after budget planning was complete and any expenses must necessarily be unbudgeted. However, planned purchases using these funds include items that may be budgeted by the county in future fiscal years.
- 2. Potential cost savings:** The cost of laptops and other technology equipment that would be budgeted for replacement or purchase in coming fiscal years, potentially up to \$125,621. Additionally, the cost of lost productivity and efficiency should workers be forced to shift to exclusive telework due to a possible agency outbreak of COVID-19.
- 3. Non-monetary value:** Enhances portability of equipment needed to conduct work in the field. Provides more dependable equipment to replace current laptops that are out of warranty and have proven unreliable and prone to damage.
- 4. Mandate or plan recommendation:** N/A
- 5. Funding origin:** Federal CARES Act funds through the 2020 COVID-19 Recovery Act.
- 6. Consequences for not acting:** Any funds left unexpended by December 30, 2020, will revert to the state and will no longer be available for use.
- 7. Downside:** None.

Department Recommendation:

Approval to use the full amount of advanced funds for unbudgeted pandemic related expenses.

Manager's Comments:

Recommended for approval.

COVID - APS/CPS Essential Worker - Additional Costs Funding

County	# CPS/APS Combined	% of total APS/CPS Assessments (Combined)	Allocation
ALAMANCE	1395	1.6%	\$133,670
ALEXANDER	396	0.5%	\$37,945
ALLEGHANY	109	0.1%	\$10,444
ANSON	211	0.2%	\$20,218
ASHE	319	0.4%	\$30,567
AVERY	99	0.1%	\$9,486
BEAUFORT	622	0.7%	\$59,601
BERTIE	146	0.2%	\$13,990
BLADEN	271	0.3%	\$25,967
BRUNSWICK	988	1.1%	\$94,671
BUNCOMBE	2964	3.4%	\$284,013
BURKE	1121	1.3%	\$107,415
CABARRUS	1452	1.7%	\$139,132
CALDWELL	958	1.1%	\$91,796
CAMDEN	56	0.1%	\$5,366
CARTERET	668	0.8%	\$64,008
CASWELL	211	0.2%	\$20,218
CATAWBA	2067	2.4%	\$198,062
CHATHAM	370	0.4%	\$35,454
CHEROKEE	350	0.4%	\$33,537
CHOWAN	108	0.1%	\$10,349
CLAY	138	0.2%	\$13,223
CLEVELAND	1342	1.5%	\$128,592
COLUMBUS	435	0.5%	\$41,682
CRAVEN	750	0.9%	\$71,866
CUMBERLAND	3821	4.4%	\$366,131
CURRITUCK	250	0.3%	\$23,955
DARE	213	0.2%	\$20,410
DAVIDSON	1653	1.9%	\$158,392
DAVIE	343	0.4%	\$32,867
DUPLIN	591	0.7%	\$56,630
DURHAM	1780	2.1%	\$170,561
EDGECOMBE	523	0.6%	\$50,114
FORSYTH	2554	2.9%	\$244,726
FRANKLIN	148	0.2%	\$14,181
GASTON	3422	4.0%	\$327,899
GATES	51	0.1%	\$4,887
GRAHAM	134	0.2%	\$12,840
GRANVILLE	406	0.5%	\$38,903
GREENE	143	0.2%	\$13,702
GUILFORD	3099	3.6%	\$296,949

County	# CPS/APS Combined	% of total APS/CPS Assessments (Combined)	Allocation
HALIFAX	393	0.5%	\$37,658
HARNETT	927	1.1%	\$88,826
HAYWOOD	691	0.8%	\$66,212
HENDERSON	1216	1.4%	\$116,518
HERTFORD	150	0.2%	\$14,373
HOKE	578	0.7%	\$55,384
HYDE	27	0.0%	\$2,587
IREDELL	1311	1.5%	\$125,621
JACKSON	365	0.4%	\$34,975
JOHNSTON	1244	1.4%	\$119,201
JONES	85	0.1%	\$8,145
LEE	269	0.3%	\$25,776
LENOIR	528	0.6%	\$50,593
LINCOLN	794	0.9%	\$76,082
MACON	190	0.2%	\$18,206
MADISON	165	0.2%	\$15,810
MARTIN	218	0.3%	\$20,889
MCDOWELL	525	0.6%	\$50,306
MECKLENBURG	9134	10.5%	\$875,227
MITCHELL	221	0.3%	\$21,176
MONTGOMERY	261	0.3%	\$25,009
MOORE	838	1.0%	\$80,298
NASH	577	0.7%	\$55,289
NEW HANOVER	3064	3.5%	\$293,595
NORTHAMPTON	111	0.1%	\$10,636
ONslow	2422	2.8%	\$232,078
ORANGE	697	0.8%	\$66,787
PAMLICO	79	0.1%	\$7,570
PASQUOTANK	280	0.3%	\$26,830
PENDER	590	0.7%	\$56,534
PERQUIMANS	76	0.1%	\$7,282
PERSON	291	0.3%	\$27,884
PITT	1224	1.4%	\$117,285
POLK	225	0.3%	\$21,560
RANDOLPH	1179	1.4%	\$112,973
RICHMOND	730	0.8%	\$69,949
ROBESON	2200	2.5%	\$210,806
ROCKINGHAM	1190	1.4%	\$114,027
ROWAN	1696	2.0%	\$162,512
RUTHERFORD	1081	1.2%	\$103,582
SAMPSON	621	0.7%	\$59,505
SCOTLAND	399	0.5%	\$38,233
STANLY	570	0.7%	\$54,618

County	# CPS/APS Combined	% of total APS/CPS Assessments (Combined)	Allocation
STOKES	354	0.4%	\$33,921
SURRY	415	0.5%	\$39,766
SWAIN	177	0.2%	\$16,960
TRANSYLVANIA	395	0.5%	\$37,849
TYRRELL	41	0.0%	\$3,929
UNION	1234	1.4%	\$118,243
VANCE	402	0.5%	\$38,520
WAKE	4097	4.7%	\$392,578
WARREN	63	0.1%	\$6,037
WASHINGTON	87	0.1%	\$8,336
WATAUGA	136	0.2%	\$13,032
WAYNE	1052	1.2%	\$100,804
WILKES	855	1.0%	\$81,927
WILSON	770	0.9%	\$73,782
YADKIN	271	0.3%	\$25,967
YANCEY	162	0.2%	\$15,523
			\$8,300,000



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

SUSAN OSBORNE • Assistant Secretary for County Operations for
Human Services

September 16, 2020

DEAR COUNTY DIRECTORS OF SOCIAL SERVICES

ATTENTION: DIRECTORS, FISCAL OFFICERS

SUBJECT: FEDERAL CARES ACT FUNDING

UPDATED GUIDANCE:

COVID APS/CPS FUNDS - \$8.3 Million

COVID FOSTER CARE STIPEND - \$4,350,000 (updated to add \$800,000 per HB1105)

COVID LINKS FUNDS - \$290,000

This DCDL updates the previously issued July 14, July 16, August 28, 2020 DCDL's.

APS/CPS

Effective immediately, funds are shifted from reimbursement (via NC-CoReLS/1571) to advance to counties. The current funding authorization still stands. Next week, Counties will be advanced the balance of funds available (via EFT direct deposit) after the 8/15/2020 1571 submission. Any claims submitted on the 9/15/2020 1571 will be reclassified to Non-Reimbursable. Please continue to submit monthly expenditures, utilizing the current APS/CPS COVID codes in place (shifting to NR) in order to balance, reconcile and to meet reporting requirements.

APS/CPS Staffing

APS Evaluations, Planning, Mobilizing services.

CPS Investigations, Assessment, In-Home services.

COVID-19 Justification Statement:

COVID-19 has impacted county's staffing capacity due to any of the following:

- staff absent with COVID-19
- staff absent due to caring for a family member with COVID-19
- staff quarantined
- staff absent due to no school or child care open

These expenses include:

- Overtime/Compensory time earned since March 1st and paid out
- Temporary or contract staff hired to assist with capacity to meet demand of APS and CPS reports

**Questions about specific covered expenses should be emailed to Kathy Sommese – kathy.sommese@dhhs.nc.gov

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF SOCIAL SERVICES

LOCATION: 820 S. Boylan Avenue, McBryde Building, Raleigh, NC 27603

MAILING ADDRESS: 2409 Mail Service Center, Raleigh, NC 27699-2409

www.ncdhhs.gov • TEL: 919-527-6390 • FAX: 919-733-3052

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

APS COVID - (DSS 1571, Part II) Program Code – PSC, Service Code 203

APS - Expenses for Medical/Protective Expenses/Food Delivery

(Adult Protective Services Open Cases Only)

Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment for adult protection services and individuals with disabilities in community settings in connection with the COVID-19 public health emergency. Expenses for food delivery to support residents receiving Adult Protective Services activities, to enable compliance with COVID-19 public health precautions.

COVID-19 Justification Statement:

Citizens over 65 are at high risk for COVID-19. To reduce this risk for APS case victims there are vital services needed that are impacted by need for social distancing to meet basic minimum needs.

Examples of these expenses include:

- providing for food delivery
- medical supplies
- sanitizing products and personal protective equipment for adult protection services and individuals with disabilities in community settings

** Questions about specific covered expenses should be emailed to Kathy Sommese – kathy.sommese@dhhs.nc.gov

APS - Improving Telework Capabilities

Expenses to support Adult Protective Services staff telework capabilities for these public employees to enable compliance with COVID-19 public health precautions. Technology/equipment to enable all forms of remote work and collaboration and to maintain operations with limited physical presence due to the social distancing required to address COVID-19. Remote Work Tools include laptops, software, printers and additional mobile tools that improve telework capacity for APS staff responsibilities. Due to the nature of these funds, no ADP submission is required.

COVID-19 Justification Statement:

COVID-19 has resulted in the need to reduce the number of staff in offices. The work of APS must continue and remote workforce options are critical. Resources are needed to support telework capabilities for public employees in APS to enable remote work.

Examples of these expenses include:

- Laptops
- Printers
- Headphones
- Additional mobile tools that improve telework capacities

** Questions about specific covered expenses should be emailed to Kathy Sommese – kathy.sommese@dhhs.nc.gov

CPS COVID – (DSS 1571, Part II) Program Code – PSC, Service Code 213

CPS - Education Expenses (CPS Foster Care Cases Only)

Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions to support the educational needs of children in foster care. This includes the purchase of computers, tablets,

printers or other devices for children in foster care to participate in virtual education. Tutorial and Remedial Assistance including group or individual services provided to youth in foster care to ensure that their learning needs are met during the pandemic is also included.

COVID-19 Justification Statement:

To support remote and remedial learning for CPS children in Foster Care as a result of remote learning due to COVID-19.

Examples of these expenses include:

- Costs of remote learning environments in lieu of in-person school
- Computers, internet, printers for children to participate in virtual school curriculum
- Tutoring for CPS children in foster care who need additional education assistance

** Questions about specific covered expenses should be emailed to Kathy Sommese –

kathy.sommese@dhhs.nc.gov

CPS - Improving Telework Capabilities

Expenses to support Child Protective Services staff telework capabilities for these public employees to enable compliance with COVID-19 public health precautions. Technology/equipment to enable all forms of remote work and collaboration and to maintain operations with limited physical presence due to the social distancing required to address COVID-19. Remote Work Tools include laptops, software, printers and additional mobile tools that improve telework capacity for CPS staff responsibilities. Due to the nature of these funds, no ADP submission is required.

COVID-19 Justification Statement:

COVID-19 has resulted in the need to reduce the number of staff in offices. The work of CPS must continue and remote workforce options are critical. Resources are needed to support telework capabilities for public employees in CPS to enable remote work.

Examples of these expenses include:

- Laptops
- Printers
- Headphones
- Additional mobile tools that improve telework capacities

** Questions about specific covered expenses should be emailed to Kathy Sommese –

kathy.sommese@dhhs.nc.gov

ACCESSING FUNDS / REPORTING ACTUAL EXPENSES

The balance of unreimbursed funds, post 8/15/20, 1571 submission will be advanced via EFT direct deposit to counties per the current Funding Authorization. Counties will need to submit actual monthly expenses each month, via 1571, utilizing the current APS/CPS codes, re-mapped to Non-Reimbursable. In addition, per the latest federal guidance, counties will be required to submit separate, monthly reporting forms matching expenses reported in the monthly 1571. These reports will require breakdown of expense per category – APS salaries/benefits, CPS salaries/benefits, APS Medical/Protective/Food Delivery, APS Telework, CPS Foster Care Education Expenses, CPS Telework. Backup to support those expenses will also need to be provided (payroll register/report, invoices, etc.). More detail will follow this week to include additional guidance, required forms, monthly deadlines, etc.

As a reminder, funding for APS/CPS COVID funds is available retroactive to March 1, 2020 via prior period adjustment. Expenditures must be dated within the covered period ending 12/30/20. Expenses cannot be duplicative of other federal or state funds (other federal, Non-DHHS COVID funds sent directly to counties).

FOSTER CARE STIPEND

As with APS/CPS, COVID Foster Care Stipend funds will shift to county advances. As this is a non-1571, invoice-based process, a different approach will be taken. In the next week, a determination will be made as to the date to cease reimbursement-based payments and action advance payments. State system reporting data will be used to calculate per-county budget, based on eligible children, latest allocation. Current county COVID invoice reports will continue to be submitted to Tina Bumgarner in order to meet reporting requirements. We will follow up shortly on the details of above.

As a reminder, funding for COVID Foster Care Stipend funds should be paid by counties effective April 1, 2020, are available until funds are exhausted, no later than 12/30/2020, but should be paid out well in advance of that date.

** Questions about specific to this process should emailed to Tina Bumgarner – tina.bumgarner@dhhs.nc.gov

LINKS

COVID LINKS funds will not shift to advance, will stay in current process.

** Questions about specific to this process should be emailed to Erin Conner – erin.conner@dhhs.nc.gov

It is critical to utilize COVID funding within the allowable timeframe. We will be working closely with counties review expense reporting, funds utilization. As this timeline advances, we will reach out, if necessary, to recover, redeploy and potentially repurpose unutilized funds.

Sincerely,



Richard Stegenga
Deputy Director, Business Operations
Division of Social Services

Cc: Susan G. Osborne, Assistant Secretary for County Operations, DHHS
Zachary E. Wortman, Chief Operating Officer, DHHS Human Services
Lisa Tucker Cauley, Deputy Director for Child Welfare Services, DSS
Joyce Massey-Smith, Director, Division of Aging and Adult Services
Hank Bowers, Assistant Director for Aging and Adult Services
Karey Perez, Adult Services Section Chief, Division of Aging and Adult Services
Kathy Sommese, Fiscal Manager, Division of Social Services

BG-11-2020



Pricing Proposal

Quotation #:	19532488
Description:	Covid Money
Created On:	Oct-08-2020
Valid Until:	Oct-31-2020

NC IREDELL COUNTY

Angie Wood

Phone: 9804343401

Fax:

Email: angie.wood@iredell.nc.gov

[Click here](#) to order this quote

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Logitech USB Headset H390 - headset Logitech - Part#: 981-000014 Contract Name: PubSec - StateLocal North Carolina	50	\$27.00	\$1,350.00
2 HP USB-C Essential Power Bank - power bank HP, Inc. - Part#: 3TB55UT Contract Name: PubSec - StateLocal North Carolina	50	\$81.00	\$4,050.00
3 HP Essential Top Load Case notebook carrying case HP, Inc. - Part#: H2W17UT Contract Name: PubSec - StateLocal North Carolina	50	\$17.00	\$850.00
4 HP ProBook 650 G5 - 15.6" - Core i5 8365U - 16 GB RAM - 512 GB SSD - US HP, Inc. - Part#: 7UB59UT#ABA	50	\$1,517.00	\$75,850.00
5 HP UltraSlim Docking Station 2013 - docking station - VGA, 2 x DP HP, Inc. - Part#: D9Y32UT#ABA Contract Name: PubSec - StateLocal North Carolina	50	\$220.00	\$11,000.00
6 Microsoft Wireless Desktop 3050 - keyboard and mouse set - QWERTY - US - black Microsoft - Part#: PP3-00001 Contract Name: PubSec - StateLocal North Carolina	50	\$48.00	\$2,400.00
7 Fujitsu ScanSnap iX100 - sheetfed scanner - portable - USB 2.0, Wi-Fi Fujitsu - Part#: CG01000-289901 Contract Name: PubSec - StateLocal North Carolina	50	\$239.00	\$11,950.00
		Total	\$107,450.00

Additional Comments

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

**Budget Amendment
Fiscal Year 2020-21**

BA#22

10/20/2020

To appropriate CARES Act Funds to purchase laptops and other technology equipment to improve mobility and telework capability in Adult and Child Protect Services.

Account #		Current Budget	Change	Amended Budget
104630 442501 45251	Grants Other	-	(125,621)	(125,621)
105630 535150 45251	Supplies Technology	-	36,430	36,430
105630 620000 45251	Non Depreciable Assets	-	89,191	89,191

Budget Officer

Finance Director

Approved by the Iredell County Board of Commissioners on _____

Clerk to the Board

Agenda Item VIII.8 (196/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: approval of resolution regarding broadband expansion

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Iredell-Statesville Schools for approval of a joint resolution regarding broadband expansion within the County.

Presenter: Beth Jones

Manager's Comments:

Recommended for approval.

**JOINT RESOLUTION BETWEEN THE IREDELL-STATESVILLE BOARD OF
EDUCATION AND THE IREDELL COUNTY BOARD OF COMMISSIONERS
REGARDING BROADBAND EXPANSION IN IREDELL COUNTY**

WHEREAS, in March 2020, the Governor of the State of North Carolina declared a state of emergency due to the expected spread of the COVID-19;

WHEREAS, as a result of the state of emergency, many schools were closed to in-person teaching and learning in March 2020 and schools were required to develop a remote learning plan for teaching students (“remote instruction”);

WHEREAS, in the fall of 2020, Iredell-Statesville Schools could only allow students to attend school physically for a few days a week and for remainder of the week students were receiving remote instruction;

WHEREAS, in order to effectively provide remote instruction, teachers and students need access to highspeed broadband internet access and the school closures occurring this year revealed that many students and families do not have reliable internet access;

WHEREAS, Iredell County has a population of over 180,000 residents, many of which do not have access to highspeed broadband internet and for many residents that have access, they cannot afford it;

WHEREAS, access to reliable highspeed broadband internet access will also assist other residents and local businesses throughout Iredell County; and


WHEREAS, the Board of Education and Board of Commissioners are committed to expanding reliable and affordable highspeed broadband internet access across Iredell County.

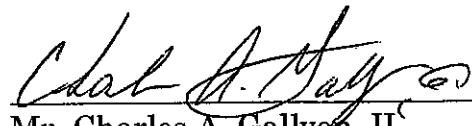
NOW THEREFORE, be it resolved by the Board of Education and Board of Commissioners that:

1. The Boards are committed to finding alternative funding sources, including grants and donations, to expand highspeed broadband internet access to areas of the County that do not have it and for residents that cannot afford such access.
2. The Boards are committed to seeking legislative action and funding to promote the expansion of highspeed broadband internet access in areas of the County that currently do not have reliable access.
3. That the Boards shall focus its efforts first on expanding broadband access to the communities and residents of northern Iredell County.

{Signature Page Follows}

Read and Adopted this the 12th Day of October 2020 by the Iredell-Statesville Board of Education.


Mr. Martin Page,
Chair, Board of Education


Mr. Charles A. Gallyon, II
Vice Chair, Board of Education

Read and Adopted this the ____ Day of October 2020 by the Iredell County Board of Commissioners.

Mr. James B. Mallory, III
Chair, Board of Commissioners

Mr. Thomas Bowles
Vice Chair, Board of Commissioners

Agenda Item VIII.9 (179/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: Tax Administration September 2020 Refunds and Releases

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Tax Administration for approval of September Refunds and Releases.

Presenter: Beth Jones

Attached are the refunds and releases for the month of September 2020. The Tax Department is requesting approval from the Board of County Commissioners on these refunds and releases so that they may be disbursed to the taxpayer. There are no County Commissioners names on these reports.

1. **Current and future budget implications:** n/a
2. **Potential cost savings:** n/a
3. **Non-monetary value:** n/a
4. **Mandate or plan recommendation:** n/a
5. **Funding origin:** Property Tax Bill Payment
6. **Consequences for not acting:** Taxpayers will not receive the refunds that have been requested.
7. **Downside:** n/a

Department Recommendation:

Approval of refunds and releases by the Iredell County Board of Commissioners.

Manager's Comments:

Recommended for approval.

FY 20-21 Releases

District	July	August	September	October	November	December	January	February	March	April	May	June	Monthly Totals
County	62,502.14	134,804.99	17,337.04										214,644.17
Solid Waste Fees	132.00	196.00	56.00										384.00
Stvl Solid Waste Fees		120.00											120.00
Mrvl Solid Waste Fees	210.00												210.00
Davidson Solid Waste Fees													0.00
E. Alex. Co Fire #1													0.00
Shepherd's Fire #2	2,694.64		62.43										2,757.07
Mt. Mourn #3													0.00
Countywide Fire #4	5,910.58	408.88	246.97										6,566.43
B&F Fire #5			31.86										31.86
All County Fire #6		20,385.56	361.33										20,746.89
Statesville City		7,158.62	6,656.06										13,814.68
Statesville Downtown		30.57											30.57
Mooresville City	1,586.63	2,911.35	7,674.79										12,172.77
Mooresville Downtown													0.00
Mooresville School	1,572.51	14,394.43	680.25										16,647.19
Love Valley													0.00
Harmony													0.00
Troutman													0.00
Davidson		8.37											8.37
Total For Month	74,608.50	180,418.77	33,106.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288,134.00
Total for Year													288,134.00

FY 19-20	3,794.27	111,917.41	146,591.53	75,182.80	2,994.32	62,709.38	14,720.04	4,863.48	5,019.42	2,385.64	6,508.91	8,648.52	445,335.72
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FY 20-21 NC Vehicle Tax System Refunds

District	July	August	September	October	November	December	January	February	March	April	May	June	Monthly Totals
County	(17.41)	(119.05)	(58.43)										(194.89)
Solid Waste Fees													0.00
Stvl Solid Waste Fees													0.00
Mrvl Solid Waste Fees													0.00
Davidson Solid Waste Fees													0.00
E. Alex. Co Fire #1													0.00
Shepherd's Fire #2													0.00
Mt. Mourne #3													0.00
Countywide Fire #4			(8.47)										(8.47)
B&F Fire #5	(2.47)		14.25										11.78
All County Fire #6	61.15	(17.57)	39.84										83.42
Statesville City		(14.41)											(14.41)
Statesville Downtown													0.00
Mooresville City	(394.05)		(382.68)										(776.73)
Mooresville Downtown													0.00
Mooresville School	(125.69)		(118.62)										(244.31)
Love Valley		(14.00)											(14.00)
Harmony													0.00
Troutman													0.00
Davidson													0.00
Total For Month	(478.47)	(165.03)	(514.11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,157.61)
Total for Year													(1,157.61)

FY 19-20	(897.17)	(919.85)	(614.46)	(180.31)	0.00	(257.64)	(216.90)	(44.54)	(491.60)	(248.36)	(156.04)	(99.38)	(4,126.25)
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FY 20-21 Refunds

District	July	August	September	October	November	December	January	February	March	April	May	June	Monthly Totals
County	146.14		2,831.65										2,977.79
Solid Waste Fees													0.00
Stvl Solid Waste Fees													0.00
Mrvl Solid Waste Fees													0.00
Davidson Solid Waste Fees													0.00
E. Alex. Co Fire #1													0.00
Shepherd's Fire #2													0.00
Mt. Mourn #3													0.00
Countywide Fire #4			43.58										43.58
B&F Fire #5													0.00
All-County Fire #6			38.72										38.72
Statesville City													0.00
Statesville Downtown													0.00
Mooresville City	160.68		2,469.19										2,629.87
Mooresville Downtown													0.00
Mooresville School	8,235.16		15,430.95										23,666.11
Love Valley													0.00
Harmony													0.00
Troutman													0.00
Davidson													0.00
Total For Month	8,541.98	0.00	20,814.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,356.07
Total for Year													29,356.07

FY 19-20	5,075.80	0.00	24.64	1,698.81	503.00	12,668.34	2,321.45	710.94	434.28	489.26	0.00	0.00	23,926.52
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Releases for the month of September 2020

Monthly	\$ 33,106.73
Total	

Breakdown of Releases:

County	\$ 17,337.04
Solid Waste Fees	\$ 56.00
Statesville Solid Waste Fees	\$ -
Mooreville Solid Waste Fees	\$ -
Davidson Solid Waste Fees	\$ -
E. Alex. Co. Fire #1	\$ -
Shepherd's Fire #2	\$ 62.43
Mt. Mourne Fire #3	\$ -
Countywide Fire #4	\$ 246.97
B&F Fire #5	\$ 31.86
All-County Fire #6	\$ 361.33
Statesville City	\$ 6,656.06
Statesville Downtown	\$ -
Mooreville City	\$ 7,674.79
Mooreville Downtown	\$ -
Mooreville School	\$ 680.25
Love Valley	\$ -
Harmony	\$ -
Troutman	\$ -
Davidson	\$ -

Refunds for the month of September 2020

Monthly	\$20,814.09
Total	

Breakdown of Refunds:

County	\$ 2,831.65
Solid Waste Fees	\$ -
Statesville Solid Waste Fees	\$ -
Mooreville Solid Waste Fees	\$ -
Davidson Solid Waste Fees	\$ -
E. Alex. Co. Fire #1	\$ -
Shepherd's Fire #2	\$ -
Mt. Mourne Fire #3	\$ -
Countywide Fire #4	\$ 43.58
B&F Fire #5	\$ -
All-County Fire #6	\$ 38.72
Statesville City	\$ -
Statesville Downtown	\$ -
Mooreville City	\$ 2,469.19
Mooreville Downtown	\$ -
Mooreville School	\$ 15,430.95
Love Valley	\$ -
Harmony	\$ -
Troutman	\$ -
Davidson	\$ -

**NC Vehicle Tax System Refunds
September 2020**

Breakdown of NCVTS Refunds:

County	\$	(58.43)
E. Alex. Co. Fire #1	\$	-
Shepherd's Fire #2	\$	-
Mt. Mourne Fire #3	\$	-
Countywide Fire #4	\$	(8.47)
B&F Fire #5	\$	14.25
All-County Fire #6	\$	39.84
Statesville City	\$	-
Statesville Downtown	\$	-
Mooresville City	\$	(382.68)
Mooresville Downtown	\$	-
Mooresville School	\$	(118.62)
Love Valley	\$	-
Harmony	\$	-
Troutman	\$	-
Davidson	\$	-
		<hr/>
Monthly Total		<u><u>-\$514.11</u></u>

Agenda Item VIII.10 (191/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: approval of the 2021 BoC meeting calendar

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Clerk to the Board for approval of the 2021 meeting calendar.

Presenter: Beth Jones

Attached is the proposed 2021 meeting schedule for the Board of Commissioners. Traditionally, the first meeting in July is cancelled due to Independence Day along with the first meeting in November if there is a county election. For consistency, staff recommends the Board create a standard of conducting one meeting in July and November.

Manager's Comments:

Recommended for approval.

Iredell County Board of Commissioners

[proposed] 2021 Meeting Schedule

JANUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

JULY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AUGUST

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DECEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



observed holidays



regular meeting dates



tentative retreat dates

Agenda Item VIII.11 (194/2020)

AGENDA ITEM REQUEST

SPECIFIC REQUEST: approval of minutes

AGENDA MEETING DATE REQUESTED: Tuesday, October 20, 2020

Request from Clerk to the Board for approval of the minutes from the meeting on October 6, 2020.