

Agenda
Richmond County Board of Commissioners
1401 Fayetteville Road, Conference Room Rockingham, NC
REGULAR MEETING
Tuesday, May 05, 2020 5:30PM

- ITEM NO. 1 Invocation by Commissioner Ben Moss**
- ITEM NO. 2 Approval of Agenda - Decision**
- ITEM NO. 3 Open Forum for Public Comments - 5:30 - 6:00 PM**
- ITEM NO. 4 Request for Board Consideration of Approval for Budget Work Session - Bryan Land, County Manager - Decision**
- ITEM NO. 5 Request for Board Consideration of Approval of Audit Contract for Year Ended June 30, 2020 - Bryan Land, County Manager- Decision**
- ITEM NO. 6 Request for Board Consideration of Approval of a Proclamation for Older American Month - Bryan Land, County Manager - Decision**
- ITEM NO. 7 Request for Board Consideration of Approval of a Proclamation for Peace Officers Memorial Day and National Police Week - Bryan Land, County Manager -Decision**
- ITEM NO. 8 Request for Board Consideration of Approval of a Proclamation to Honor Richmond County's Veterans - Bryan Land, County Manager - Decision**
- ITEM NO. 9 Request for Board Consideration of Approval for the Town of Ellerbe to Update Their Fire Fees - Bryan Land, County Manager - Decision**
- ITEM NO.10 Request for Board Consideration of Approval of Advertisement of Tax Liens on Real Property for Failure to Pay Taxes - Bryan Land County Manager - Decision**
- ITEM NO.11 Monthly Report by County Manager Bryan Land**

ITEM NO.12 Request for Board Consideration of Approval to Accept 2020 Waste Reduction and Recycling Grant - Bryan Leggett, Director of Solid Waste - Decision

ITEM NO.13 Consent Agenda - Decision

- A) Approval of Draft Minutes of Regular Meeting on April 6, 2020 As Submitted by the Clerk For Review**
- B) Approval of Tax Releases And Tax Refunds for the Month of March, 2020**
- C) Approval of North Carolina Vehicle Tax System Refund Report for the Month of March 2020**
- D) Approval of Budget Amendment for General Fund Year End Adjustments for Departments**
- E) Approval of Budget Amendment for General Fund Year End Adjustments for Other Funds**
- F) Approval of Budget Amendment for 2019 Justice Assistance Grant**
- G) Approval of Budget Amendment for Smart Start and Child Care Health Consultant**
- H) Approval of Budget Amendment for COVID-19 Crisis Response**
- I) Approval of Budget Amendment for Sandhills Behavioral Health COVID Hotline Grant**

ITEM NO.14 Adjournment - Decision

RICHMOND COUNTY BOARD OF COMMISSIONERS

1401 FAYETTEVILLE ROAD, PO BOX 504
ROCKINGHAM, NORTH CAROLINA 28380
TELEPHONE: (910) 997-8211

Kenneth Robinette
Chairman
John B. Garner
Vice-Chairman
Tavares Bostic
Don M. Bryant
Jimmy L. Capps
Ben T. Moss, Jr.
Rick W. Watkins

Bryan R. Land
County Manager
William R. Webb, Jr.
County Attorney
R. M. Steagall, Jr.
Finance Officer
Dena R. Cook
Clerk to the Board

AGENDA ABSTRACT

Meeting Date: 05/05/202020

Agenda Item No.01

Item for Discussion

SUBJECT TITLE: Invocation

PRESENTER: Commissioner Ben Moss

SUMMARY OF INFORMATION:

The invocation will be delivered by Commissioner Ben Moss

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.02

Item for Decision

SUBJECT TITLE: Agenda

PRESENTER: Board Chairman

SUMMARY OF INFORMATION:

At this point, the Board will be asked to adopt the Agenda and to indicate any recommended changes to the Agenda.

In accordance with the State Government Ethics Act, it is the duty of every Board member to avoid both conflicts of interest and appearances of conflict. If any Board member has a known conflict of interest or appearance of conflict with respect to any matter coming before the Board, please identify the conflict and refrain from any undue participation in the particular matter involved.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.03

Item for Discussion

SUBJECT TITLE: Open Forum for Public Comments for the following Boards- 5:30 – 6:00 PM

Board of Commissioners
Board of Health
Board of Social Services

PRESENTER: Board Chairperson

SUMMARY OF INFORMATION:

Board of Commissioners

Kim McCall – Barnhill Contracting Company

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.04

Item for Decision

SUBJECT TITLE: Budget Meeting Work Session

PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

I am requesting that we hold the budget work session during the day of the June Board of Commissioners meeting. I am proposing that the Commissioners set the meeting for 1:00pm on Tuesday, June 2, 2020 at the Richmond County Airport.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.05

Item for Decision

SUBJECT TITLE: Audit Contract for Year Ended June 30, 2020

PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

Requesting the approval of the audit contract for year ended June 30, 2020. The CPA Firm of Thompson, Price, Scott, Adams & Co., PA was named the winning bidder to a request for proposals for auditing services for the 2020 and 2021 audit years. The contract price for the year ended 06/30/20 is \$39,450 including the additional Medicaid auditing which was added by the state and \$3500 for the preparing financial statements.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

The	Governing Board BOARD OF COMMISSIONERS
of	Primary Government Unit (or charter holder) RICHMOND COUNTY
and	Discretely Presented Component Unit (DPCU) (if applicable) N/A

Primary Government Unit, together with DPCU (if applicable), hereinafter referred to as Governmental Unit(s)

and	Auditor Name THOMPSON, PRICE, SCOTT, ADAMS & CO, P.A.
	Auditor Address 1626 S MADISON STREET, WHITEVILLE, NC 28472

Hereinafter referred to as Auditor

for	Fiscal Year Ending 06/30/20	Audit Report Due Date 10/31/20
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Must be within four months of FYE

hereby agree as follows:

1. The Auditor shall audit all statements and disclosures required by U.S. generally accepted auditing standards (GAAS) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit(s). The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion shall be rendered in relation to (as applicable) the governmental activities, the business- type activities, the aggregate DPCUs, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types).

2. At a minimum, the Auditor shall conduct his/her audit and render his/her report in accordance with GAAS. The Auditor shall perform the audit in accordance with *Government Auditing Standards* if required by the State Single Audit Implementation Act, as codified in G.S. 159-34. If required by OMB *Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the State Single Audit Implementation Act, the Auditor shall perform a Single Audit. This audit and all associated audit documentation may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit requires a federal single audit performed under the requirements found in Subpart F of the Uniform Guidance (§200.501), it is recommended that the Auditor and Governmental Unit(s) jointly agree, in advance of the execution of this contract, which party is responsible for submission of the audit and the accompanying data collection form to the Federal Audit Clearinghouse as required under the Uniform Guidance (§200.512).

If the audit and Auditor communication are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC State Board).

3. If an entity is determined to be a component of another government as defined by the group audit standards, the entity's auditor shall make a good faith effort to comply in a timely manner with the requests of the group auditor in accordance with AU-6 §600.41 - §600.42.

4. This contract contemplates an unmodified opinion being rendered. If during the process of conducting the audit, the Auditor determines that it will not be possible to render an unmodified opinion on the financial statements of the unit, the Auditor shall contact the LGC staff to discuss the circumstances leading to that conclusion as soon as is practical and before the final report is issued. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract.

5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2018 revision, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he/she has met the requirements for a peer review and continuing education as specified in *Government Auditing Standards*. The Auditor agrees to provide a copy of the most recent peer review report to the Governmental Unit(s) and the Secretary of the LGC prior to the execution of an audit contract. Subsequent submissions of the report are required only upon report expiration or upon auditor's receipt of an updated peer review report. If the audit firm received a peer review rating other than pass, the Auditor shall not contract with the Governmental Unit(s) without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to *Government Accounting Standards* or if financial statements are not prepared in accordance with U.S. generally accepted accounting principles (GAAP) and fail to include all disclosures required by GAAP, the Auditor shall provide an explanation as to why in an attachment to this contract or in an amendment.

6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to LGC staff within four months of fiscal year end. If it becomes necessary to amend this due date or the audit fee, an amended contract along with a written explanation of the delay shall be submitted to the Secretary of the LGC for approval.

7. It is agreed that GAAS include a review of the Governmental Unit's (Units') systems of internal control and accounting as same relate to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor shall make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his/her findings, together with his recommendations for improvement. That written report shall include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *AICPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.

8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's (Units') records for audit, financial statement preparation, any finance-related investigations, or any other audit-related work in the State of North Carolina. Approval is not required on contracts and invoices for system improvements and similar services of a non-auditing nature.

9. Invoices for services rendered under these contracts shall not be paid by the Governmental Unit(s) until the invoice has been approved by the Secretary of the LGC. (This also includes any progress billings.) [G.S. 159-34 and 115C-447] All invoices for Audit work shall be submitted in PDF format to the Secretary of the LGC for approval. The invoice marked 'approved' with approval date shall be returned to

the Auditor to present to the Governmental Unit(s) for payment. This paragraph is not applicable to contracts for audits of hospitals.

10. In consideration of the satisfactory performance of the provisions of this contract, the Governmental Unit(s) shall pay to the Auditor, upon approval by the Secretary of the LGC if required, the fee, which includes any costs the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (federal and state grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts. This does not include fees for any pre-issuance reviews that may be required by the NC Association of CPAs (NCACPA) Peer Review Committee or NC State Board of CPA Examiners (see Item 13).

11. If the Governmental Unit(s) has/have outstanding revenue bonds, the Auditor shall submit to LGC staff, either in the notes to the audited financial statements or as a separate report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor shall submit to LGC staff simultaneously with the Governmental Unit's (Units') audited financial statements any other bond compliance statements or additional reports required by the authorizing bond documents, unless otherwise specified in the bond documents.

12. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include, but not be limited to, the following information: (a) Management's Discussion and Analysis, (b) the financial statements and notes of the Governmental Unit(s) and all of its component units prepared in accordance with GAAP, (c) supplementary information requested by the Governmental Unit(s) or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board upon completion.

13. If the audit firm is required by the NC State Board, the NCACPA Peer Review Committee, or the Secretary of the LGC to have a pre-issuance review of its audit work, there shall be a statement in the engagement letter indicating the pre-issuance review requirement. There also shall be a statement that the Governmental Unit(s) shall not be billed for the pre-issuance review. The pre-issuance review shall be performed prior to the completed audit being submitted to LGC Staff. The pre-issuance review report shall accompany the audit report upon submission to LGC Staff.

14. The Auditor shall submit the report of audit in PDF format to LGC Staff. For audits of units other than hospitals, the audit report should be submitted when (or prior to) submitting the final invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the LGC by any interested parties. Any subsequent revisions to these reports shall be sent to the Secretary of the LGC along with an Audit Report Reissued Form (available on the Department of State Treasurer website). These audited financial statements, excluding the Auditors' opinion, may be used in the preparation of official statements for debt offerings by municipal bond rating services to fulfill secondary market disclosure requirements of the Securities and Exchange Commission and for other lawful purposes of the Governmental Unit(s) without requiring consent of the Auditor. If the LGC Staff determines that corrections need to be made to the Governmental Unit's (Units') financial statements, those corrections shall be provided within three business days of notification unless another deadline is agreed to by LGC staff.

15. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the

Secretary of the LGC, this contract may be modified or amended to include the increased time, compensation, or both as may be agreed upon by the Governing Board and the Auditor.

16. If an approved contract needs to be modified or amended for any reason, the change shall be made in writing, on the Amended LGC-205 contract form and pre-audited if the change includes a change in audit fee (pre-audit requirement does not apply to charter schools or hospitals). This amended contract shall be completed in full, including a written explanation of the change, signed and dated by all original parties to the contract. It shall then be submitted to the Secretary of the LGC for approval. No change to the audit contract shall be effective unless approved by the Secretary of the LGC, the Governing Board, and the Auditor.

17. A copy of the engagement letter, issued by the Auditor and signed by both the Auditor and the Governmental Unit(s), shall be attached to this contract, and except for fees, work, and terms not related to audit services, shall be incorporated by reference as if fully set forth herein as part of this contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract shall take precedence. Engagement letter terms that conflict with the contract are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item 28 of this contract. Engagement letters containing indemnification clauses shall not be accepted by LGC Staff.

18. Special provisions should be limited. Please list any special provisions in an attachment.

19. A separate contract should not be made for each division to be audited or report to be submitted. If a DPCU is subject to the audit requirements detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not to be issued and the DPCU is included in the primary government audit, the DPCU shall be named along with the parent government on this audit contract. DPCU Board approval date, signatures from the DPCU Board chairman and finance officer also shall be included on this contract.

20. The contract shall be executed, pre-audited (pre-audit requirement does not apply to charter schools or hospitals), and physically signed by all parties including Governmental Unit(s) and the Auditor, then submitted in PDF format to the Secretary of the LGC.

21. The contract is not valid until it is approved by the Secretary of the LGC. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. The audit should not be started before the contract is approved.

22. Retention of Client Records: Auditors are subject to the NC State Board of CPA Examiners' Retention of Client Records Rule 21 NCAC 08N .0305 as it relates to the provision of audit and other attest services, as well as non-attest services. Clients and former clients should be familiar with the requirements of this rule prior to requesting the return of records.

23. This contract may be terminated at any time by mutual consent and agreement of the Governmental Unit(s) and the Auditor, provided that (a) the consent to terminate is in writing and signed by both parties, (b) the parties have agreed on the fee amount which shall be paid to the Auditor (if applicable), and (c) no termination shall be effective until approved in writing by the Secretary of the LGC.

24. The Governmental Unit's (Units') failure or forbearance to enforce, or waiver of, any right or an event of breach or default on one occasion or instance shall not constitute the waiver of such right, breach or default on any subsequent occasion or instance.

25. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.

26. E-Verify. Auditor shall comply with the requirements of NCGS Chapter 64 Article 2. Further, if Auditor utilizes any subcontractor(s), Auditor shall require such subcontractor(s) to comply with the requirements of NCGS Chapter 64, Article 2.

27. For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct and Governmental Auditing Standards, 2018 Revision (as applicable). Financial statement preparation assistance shall be deemed a "significant threat" requiring the Auditor to apply safeguards sufficient to reduce the threat to an acceptable level. If the Auditor cannot reduce the threats to an acceptable level, the Auditor cannot complete the audit. If the Auditor is able to reduce the threats to an acceptable level, the documentation of this determination, including the safeguards applied, must be included in the audit workpapers.

All non-attest service(s) being performed by the Auditor that are necessary to perform the audit must be identified and included in this contract. The Governmental Unit shall designate an individual with the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the services and accept responsibility for the results of the services performed. If the Auditor is able to identify an individual with the appropriate SKE, s/he must document and include in the audit workpapers how he/she reached that conclusion. If the Auditor determines that an individual with the appropriate SKE cannot be identified, the Auditor cannot perform both the non-attest service(s) and the audit. See "Fees for Audit Services" page of this contract to disclose the person identified as having the appropriate SKE for the Governmental Unit.

28. Applicable to charter school contracts only: No indebtedness of any kind incurred or created by the charter school shall constitute an indebtedness of the State or its political subdivisions, and no indebtedness of the charter school shall involve or be secured by the faith, credit, or taxing power of the State or its political subdivisions.

29. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted (See Item 16 for clarification).

30. The process for submitting contracts, audit reports and invoices is subject to change. Auditors and units should use the submission process and instructions in effect at the time of submission. Refer to the N.C. Department of State Treasurer website at <https://www.nctreasurer.com/slg/Pages/Audit-Forms-and-Resources.aspx>.

31. All communications regarding audit contract requests for modification or official approvals will be sent to the email addresses provided on the signature pages that follow.

32. Modifications to the language and terms contained in this contract form (LGC-205) are not allowed.

FEEES FOR AUDIT SERVICES

1. For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct (as applicable) and *Governmental Auditing Standards, 2018 Revision*. Refer to Item 27 of this contract for specific requirements. The following information must be provided by the Auditor; contracts presented to the LGC without this information will be not be approved.

Financial statements were prepared by: Auditor Governmental Unit Third Party

If applicable: Individual at Governmental Unit designated to have the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the non-attest services and accept responsibility for the results of these services:

Name:	Title and Unit / Company:	Email Address:
R.M. STEAGALL, JR	FINANCE DIRECTOR - RICHMOND COUNTY	Mac.Steagall@richmondnc.com

2. Fees may not be included in this contract for work performed on Annual Financial Information Reports (AFIRs), Form 990s, or other services not associated with audit fees and costs. Such fees may be included in the engagement letter but may not be included in this contract or in any invoices requiring approval of the LGC. See Items 8 and 13 for details on other allowable and excluded fees.

3. Prior to submission of the completed audited financial report, applicable compliance reports and amended contract (if required) the Auditor may submit invoices for approval for services rendered, not to exceed 75% of the total of the stated fees below. If the current contracted fee is not fixed in total, invoices for services rendered may be approved for up to 75% of the prior year billings. Should the 75% cap provided below conflict with the cap calculated by LGC staff based on the prior year billings on file with the LGC, the LGC calculation prevails. All invoices for services rendered in an audit engagement as defined in 20 NCAC 3 .0503 shall be submitted to the Commission for approval before any payment is made. Payment before approval is a violation of law. (This paragraph not applicable to contracts and invoices associated with audits of hospitals).

PRIMARY GOVERNMENT FEES

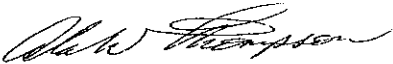
Primary Government Unit	RICHMOND COUNTY
Audit Fee	\$ 39,450.00
Additional Fees Not Included in Audit Fee:	
Fee per Major Program	\$
Writing Financial Statements	\$ 3,500.00
All Other Non-Attest Services	\$
75% Cap for Interim Invoice Approval <i>(not applicable to hospital contracts)</i>	\$ 32,212.50

DPCU FEES (if applicable)

Discretely Presented Component Unit	N/A
Audit Fee	\$
Additional Fees Not Included in Audit Fee:	
Fee per Major Program	\$
Writing Financial Statements	\$
All Other Non-Attest Services	\$
75% Cap for Interim Invoice Approval <i>(not applicable to hospital contracts)</i>	\$

SIGNATURE PAGE

AUDIT FIRM

Audit Firm* THOMPSON, PRICE, SCOTT, ADAMS & CO, P.A.	
Authorized Firm Representative (typed or printed)* ALAN W. THOMPSON	Signature* 
Date* 04/21/20	Email Address* alanthompson@tpsacpas.com

GOVERNMENTAL UNIT

Governmental Unit* RICHMOND COUNTY	
Date Primary Government Unit Governing Board Approved Audit Contract* (G.S.159-34(a) or G.S.115C-447(a))	
Mayor/Chairperson (typed or printed)*	Signature*
Date	Email Address

SIGN HERE 

Chair of Audit Committee (typed or printed, or "NA")	Signature
Date	Email Address



GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE

Required by G.S. 159-28(a1) or G.S. 115C-441(a1).
Not applicable to hospital contracts.

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.

Primary Governmental Unit Finance Officer* (typed or printed) R.M. Steagall, Jr	Signature*
Date of Pre-Audit Certificate*	Email Address* Mac.steagall@richmondnc.com

SIGN HERE 



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

P.O. Box 398

1626 S Madison Street

Whiteville, NC 28472

Telephone (910) 642-2109

Fax (910) 642-5958

Alan W. Thompson, CPA

R. Bryon Scott, CPA

Gregory S. Adams, CPA

April 21, 2020

Richmond County
PO Box 504
Rockingham, NC 28380

To Management and Those Charged With Governance:

We are pleased to confirm our understanding of the services we are to provide the Richmond County for the year ended June 30, 2020. We will audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the Richmond County as of and for the year ended June 30, 2020. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Richmond County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Richmond County's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis.
2. Law Enforcement Officers' Special Separation Allowance Schedule of Total Pension Liability (Asset) and Schedule of Total Pension Liability (Asset) as a Percentage of Covered-Employee Payroll
3. Schedule of Changes in the Total OPEB Liability and Related Ratios
4. Schedule of the Proportionate Share of the Net Pension Liability (Asset) and Schedule of County Contributions – LGERS
5. Schedule of the Proportionate Share of the Net Pension Liability (Asset) and Schedule of County Contributions – ROD

We have also been engaged to report on supplementary information other than RSI that accompanies the Richmond County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of Expenditures of Federal and State Awards.
2. Combining and Individual Fund Financial Statements, Budgetary Schedules, and Other Schedules

Members

American Institute of CPAs - N.C. Association of CPAs - AICPA Division of Firms

Our responsibility for other information included in documents containing the entity's audited financial statements and auditors' report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether such other information contained in these documents is properly stated.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on-

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Commissioners and management of Richmond County. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

Audit Procedures-General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories (if material), and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures-Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Test of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Richmond County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. Accordingly, we will express no such opinion. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Richmond County's major programs. For federal programs that are included in the 2019 Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the 2019 Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be

to express an opinion on Richmond County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal and State awards, and related notes of Richmond County in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal and State awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal and State awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal and State awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by May 1, 2020.

You are responsible for identifying all federal and State awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal and State awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal and State awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal and State awards. You also agree to make the audited financial statements readily available to intended users of schedules of expenditures of federal and State awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal and State awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal and State awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal and State awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to using the auditors' report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents. With regard to electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedules of expenditures of federal and State awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal and State awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, (Mac Steagall), who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate. We will not undertake any accounting services (including but not limited to reconciliation of accounts and preparation of requested schedules) without obtaining approval through a written change order or additional engagement letter for such additional work.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' report or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the Board; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Thompson, Price, Scott, Adams & Co., P.A. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request in a timely manner to Oversight Agencies (or its designee), a federal agency provided direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Thompson, Price, Scott, Adams & Co., P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the federal cognizant agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

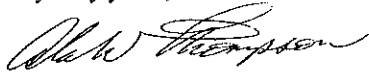
We expect to begin our audit by approximately May 1, 2020 and to issue our reports no later than October 31, 2020. Alan Thompson is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, should not exceed \$42,950. Also, any excessive additional fees incurred in obtaining required audit evidence (i.e. bank confirmations) will be billed directly to the Board. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

If additional programs are required to be tested that have not been identified as major programs for testing in previous years, additional fees may be charged at standard hourly rates. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. However, we believe our contract as it is will be sufficient to cover but we do want to reserve the right to discuss this issue.

We appreciate the opportunity to be of service to the Richmond County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Alan W. Thompson".

Alan W. Thompson, CPA
Thompson, Price, Scott, Adams & Co., P.A.

RESPONSE:

This letter correctly sets forth the understanding of the Richmond County.



Management signature: _____

Title: _____ ✓

Date: _____ ✓



Governance signature: _____

Title: _____ ✓

Date: _____ ✓

CC: Board of Commissioners

RICHMOND COUNTY BOARD OF COMMISSIONERS

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TELEPHONE: (910) 997-8211

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Finance Officer
Dena R. Cook
Clerk to the Board

AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.06

Item for Decision

SUBJECT TITLE: Proclamation for Older American Month

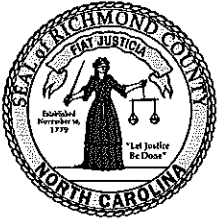
PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

Request for a Proclamation for Older Americans Month which is the month of May

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve



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OLDER AMERICANS AWARENESS MONTH PROCLAMATION Richmond County

WHEREAS, Richmond County joins the nation in recognizing Older Americans Awareness Month in May 2020; and

WHEREAS, Richmond County includes a community of more than ten thousand older adults who deserve recognition for their contributions to our communities and nation; and

WHEREAS, Richmond County recognizes that older adults are trailblazers advocating for themselves, their peers, and their communities, and are paving the way for future generations; and

WHEREAS, Richmond County is committed to raising awareness about issues facing older Americans and helping all individuals to thrive in communities of their choice for as long as possible; and

WHEREAS, Richmond County appreciates the value of inclusion and support in helping older adults successfully contribute to and benefit from their communities; and

WHEREAS, Richmond County can provide opportunities to enrich the lives of individuals of all ages by, promoting and engaging in activity, wellness, and social involvement; emphasizing home and community based services that support independent living; and ensuring community members can benefit from the contributions and experience of older adults.

NOW, THEREFORE, we the Richmond County Board of Commissioners do hereby proclaim Older Americans Awareness Month in May 2020 and encourage all citizens to join with us and take time this month to acknowledge older adults and the people who serve them as powerful and vital individuals who greatly contribute to our community.

Adopted this the 5th day of May, 2020.

Kenneth R. Robinette, Chairman
Board of Commissioners

ATTEST:

Dena R. Cook, NCCCC
Clerk to the Board

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.07

Item for Decision

SUBJECT TITLE: Proclamation to Recognize May 15, 2020 as "Peace Officers Memorial Day" and the Week of May 10 - 16, 2020 as "National Police Week"

PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

With a passage of a joint resolution of Congress in 1962, President John F. Kennedy was asked to designate May 15th of each year as "Peace Officers Memorial Day" and the calendar week in which May 15th occurs as "National Police Week". Since the Presidential Proclamation first enacted by President Kennedy, Peace Officers Memorial Day and Police Week have designated each May to commemorate law enforcement officers in past and present, who have rendered dedicated service to their communities.

For a number of years, it has been customary for this Board to join with Congress and the President to take the opportunity to honor the courageous deeds of law enforcement officers by adoption of a Proclamation.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve



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PROCLAMATION PEACE OFFICERS MEMORIAL DAY AND NATIONAL POLICE WEEK

WHEREAS, The Congress and President of the United States have designated **May 15, 2020** as “**PEACE OFFICERS MEMORIAL DAY**”, and the week in which May 15th falls as “**NATIONAL POLICE WEEK**”; and

WHEREAS, the members of the Richmond County Sheriff's Department play an essential role in safeguarding the rights and freedoms of the citizens of Richmond County; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agencies of Richmond County and its municipalities are to be commended for their dedication and service to the people in potentially dangerous circumstances every day.

NOW, THEREFORE, the Richmond County Board of Commissioners hereby calls upon all citizens of Richmond County and upon all patriotic, civic and educational organizations to observe the **Week of May 10th thru 16th, 2020** as “**NATIONAL POLICE WEEK**” with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

FURTHER, the Board of Commissioners hereby calls upon all citizens of Richmond County to observe **May 15, 2020** as “**PEACE OFFICERS MEMORIAL DAY**” in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

Adopted this 5th day of May, 2020.

Kenneth R. Robinette, Chairman
Richmond County Board of Commissioners

ATTEST:

Dena R. Cook, NCCCC
Clerk to the Board of Commissioners

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.08

Item for Decision

SUBJECT TITLE: Proclamation to Honor Richmond County's Veterans on Memorial Day

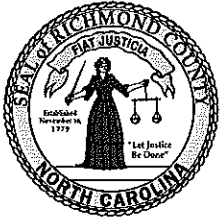
PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

Request Board approval of the Proclamation to Honor the Veterans of Richmond County and in recognition of Memorial Day on May 25, 2020

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve



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PROCLAMATION MEMORIAL DAY 2020

WHEREAS, since our country's founding, America's sons and daughters have laid down their lives in service to our country, and they will be forever remembered by a grateful nation; and

WHEREAS, on Memorial Day, we pay tribute to those who have paid the ultimate price to defend the United States and the principles upon which American was founded; and

WHEREAS, this Memorial Day we take the opportunity to express our deepest appreciation to the men and women who gave their last full measure of devotion by serving our country with valor, courage and distinction in the United States Armed Forces so that we might all live in freedom; and

WHEREAS, it is our sacred duty to preserve the legacy of those brave Americans who have sacrificed their lives to defend and uphold the principles upon which this country was founded, and we shall forever mourn their loss.

NOW, THEREFORE, BE IT RESOLVED, that Richmond County Board of Commissioners hereby joins with the United States Congress and President of the United States in calling upon all citizens to observe Memorial Day as a day of prayer for permanent peace and a day to honor the dedication of those servicemen and women who have served this nation and who have made the ultimate sacrifice to preserve our freedom.

BE IT FURTHER RESOLVED that the legal observance on Monday, May 25, 2020 shall be proclaimed as a day for all Americans to unite in prayer, and we, the Richmond County Board of Commissioners, hereby request that the United States Flag be displayed at half-staff in observance of this solemn occasion.

Adopted this 5th day of May 2020

Kenneth R. Robinette, Chairman
Richmond County Board of Commissioners

ATTEST:

Dena R. Cook, NCCCC
Clerk to the Board of Commissioners

RICHMOND COUNTY BOARD OF COMMISSIONERS

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TELEPHONE: (910) 997-8211

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Vice-Chairman
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Finance Officer
Dena R. Cook
Clerk to the Board

AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.09

Item for Decision

SUBJECT TITLE: Ellerbe Fire Fees

PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

Town of Ellerbe is requesting to update their fire fees. These fees were established on August 5, 1996 and have not been updated since their inception. It has been almost 24 years since they have been discussed.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

ELLERBE FIRE DISTRICT #26

FIRE PROTECTION FEES

A. COMMERCIAL AND AGRICULTURAL

I Retail, Commercial, Industrial and Manufacturing

Facility Size, Square Footage	Fee
0 - 1,500	\$ 60.00
1,501 - 3,000	\$ 100.00
3,001 - 5,000	\$ 200.00
5,001 - 15,000	\$ 300.00
15,001 - 30,000	\$ 600.00
30,001 - 50,000	\$ 1,200.00
50,001 - 100,000	\$ 4,000.00
100,000 +	\$ 8,000.00

II Agricultural

	Fee
Poultry house or structure	\$ 100.00 per unit
Swine house or structure	\$ 150.00 per unit
Barn and other structure	\$ 50.00 per unit

B. RESIDENTIAL

	Fee
Single Family dwelling	\$ 50.00 per unit
Multi-Family dwelling	\$ 50.00 per unit

C. ACREAGE AND VACANT LOT(S)

	Fee
Vacant lot, platted	\$ 3.00
Acreage, vacant*	\$ 0.40

*Up to 5 acres allowed with a dwelling. All other acreage subject to the above fee.
All other acreage subject to the above fee.

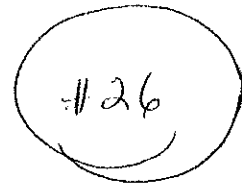


EXHIBIT C

PROPOSED RATE STRUCTURE
FIRE PROTECTION FEES

AUGUST 5, 1996

* Ellerbe Fire Fees

A. COMMERCIAL AND AGRICULTURAL

I. Retail, Commercial, Industrial, & Manufacturing

<u>Facility Size, sq. ft.</u>	<u>Fee</u>
0 - 1500	\$ <u>30.00</u>
1501 - 3000	\$ <u>50.00</u>
3001 - 5000	\$ <u>100.00</u>
5001 - 15000	\$ <u>150.00</u>
15001 - 30000	\$ <u>300.00</u>
30001 - 50000	\$ <u>600.00</u>
50001 - 100000	\$ <u>2,000.00</u>
100000 +	\$ <u>4,000.00</u>

II. Agricultural

Poultry house or structure	\$ <u>50.00</u> /Unit
Swine house or structure	\$ <u>75.00</u> /Unit
Barn and other structure	\$ <u>25.00</u> /Unit

B. RESIDENTIAL

Single Family dwelling	\$ <u>25.00</u> /Unit
Multi - Family dwellings	\$ <u>25.00</u> /Unit

C. ACREAGE AND VACANT LOTS

Vacant lot, platted	\$ <u>1.50</u> /Lot
Acreage, vacant*	\$ <u>.20</u> /Acre

* Up to five acres allowed with a dwelling.
All other acreage subject to the above fee.

*** Minimum charge \$5.00

***\$5.00 MINIMUM CHARGE ELIMINATED-EFFECTIVE JULY 1, 1998.

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.10

Item for Decision

SUBJECT TITLE: Advertisement of Tax Liens on Real Property for Failure to Pay Taxes

PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

G.S. 105-369 (a) Report of Unpaid Taxes that are liens on real property for the current fiscal year, as a County Tax Collector I must report this information to you. Upon receipt of this report I am asking permission to advertise the tax liens in the Richmond County Daily Journal on June 20, 2020.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.11

Item for Discussion

SUBJECT TITLE: Monthly Report by County Manager

PRESENTER: Bryan Land, County Manager

SUMMARY OF INFORMATION:

County Manager Bryan Land will report to the Board on recent projects and activities within the county

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.12

Item for Decision

SUBJECT TITLE: Acceptance of Grant

PRESENTER: Bryan Leggett, Director of Solid Waste

SUMMARY OF INFORMATION:

Richmond County Solid Waste Department has been awarded 2020 Community Waste Reduction and Recycling Grant in the amount of \$30,000.00 in state grant funding from the Department of Environmental Quality.

Grant winners must provide a cash match equal to or exceeding 20% of requested grant funding.

Funds will be used to purchase equipment for processing of brush and limbs and monies are planned to be used fiscal year 2020 – 2021.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 0505/2020

Agenda Item No.13

Item for Decision

SUBJECT TITLE: Consent Agenda

PRESENTER: Board Chairman

SUMMARY OF INFORMATION:

The Board is asked to consider approval of the following Items A through I of the Consent Agenda:

- A) Approval Of Draft Minutes for Regular Meeting on April 6, 2020 as Submitted by the Clerk for Review
- B) Approval Of Tax Releases And Tax Refunds For Month Of March 2020
- C) Approval Of North Carolina Vehicle Tax System Refund Report For The Month Of March 2020
- D) Approval of Budget Amendment for General Fund Year End Adjustments for Departments
- E) Approval of Budget Amendment for General Fund Year End Adjustments for Other Funds
- F) Approval of Budget Amendment for 2019 Justice Assistance Grant
- G) Approval of Budget Amendment for Smart Start and Child Care Health Consultant

H) Approval of Budget Amendment for COVID-19 Crisis Response

I) Approval of Budget Amendment for Sandhills Behavioral Health COVID Hotline Grant

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13A

Item for Decision

SUBJECT TITLE: Minutes

PRESENTER: Consent

SUMMARY OF INFORMATION:

Approval of Draft Minutes of Regular Meeting

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Minutes
Richmond County Board of Commissioners
114 E. Franklin Street, Courtroom A, Rockingham, NC
REGULAR MEETING
Monday, April 6, 2020 5:30PM

The Richmond County Board of Commissioners met for a Regular Meeting on Monday, April 6, 2020 at 5:30 P.M. with the following present: Chairman Kenneth R. Robinette; Vice-Chairman John B. Garner; Commissioners Don M. Bryant, Jimmy L. Capps, Ben T. Moss, Jr., Tavares Bostic and Rick Watkins.

The meeting was called to order by Chairman Robinette at 5:30 P.M.

ITEM NO. 1 Invocation by Commissioner Rick Watkins

Invocation was given by Commissioner Rick Watkins

ITEM NO. 2 Approval of Agenda - Decision

By a motion of Commissioner Garner, seconded by Commissioner Bryant and by unanimous vote. Motion carried

ITEM NO. 3 Open Forum for Public Comments - 5:30 - 6:00 PM

No one signed up to speak

ITEM NO. 4 Request for Board Consideration of Approval of Resolution to Change Method of Sales Tax - Bryan Land, County Manager- Decision

By a motion of Commissioner Moss, seconded by Commissioner Capps and by unanimous vote. Motion carried

ITEM NO. 5 Monthly Report by County Manager Bryan Land

I sincerely appreciate everyone's willingness to adjust to our new setting tonight. On the County level we are doing everything in our control to stop the spread of Covid 19. We have started alternating schedules for all departments that have adequate workforce to allow for the schedule change. A few departmental exceptions are the Sheriff's Office, Emergency Service, Public Works, including Solid waste and water, the County Managers office and other essential personnel. Last week, we started utilizing nursing students from RCC to take temperatures of our staff before they entered the work place. This also allowed the nursing students to gain some much needed clinical time to graduate and enter the nursing field. We also have shut down all park play areas to the public as of last Monday. Walking trails throughout the County remain open until further notice. Our Libraries are closed to the public; however staff is working remotely via email and telephone. All office areas have been closed to the public for over a week now, the drive thru at the admin building has been a tremendous asset.

As you all are aware, we received our first positive today. We have been extremely fortunate in Richmond County to have only received one positive case. To date we have tested 245 and of those 229 have come back negative.

On a positive note, shell building #5 is finally entering completion. On Wednesday at 2pm, I am inviting the board for a quick walkthrough of Shell Building #5. We are down to the final punch list items and landscaping before the building will be occupied. I am extremely pleased with the final product and I want you guys to see it before the new tenant occupies the building. Please let me know if you feel comfortable doing a quick walkthrough on Wednesday.

Additionally, I am pleased to announce that one of our existing industries Direct Pack is progressing well on their 50,000 square foot expansion. Footers are being installed this week with the pad slated to be poured next week. They are utilizing a \$400,000 building reuse grant that we were able to attain for the company. They are also utilizing a local contractor, Southern Builders to complete the expansion.

As the board is fully aware, budget season is upon us, I have conducted budget meetings with all of our outside agencies including the school system and RCC. I copied you guys on my letter to the agencies and our department heads advising everyone that no increases would be granted this year due to the uncertainty of future revenues and I will read to the board in a few minutes. Many organizations, both private and public are cutting workforce, slashing salaries and fixed cost, eliminating all discretionary spending and other drastic cost cutting measures to keep their doors open.

As always with budget projections, I am conservative and realistic however this year we are in uncharted waters. This will by far be the most challenging budget I have been tasked with balancing. The Department of Revenue is advising us to reduce revenue projections in the 20% range. Every month we aren't fully functional at Human Services, we are losing approximately \$350,000. Our cumulative revenue loss including sales tax braches \$550,000 per month. The potential duration of Covid 19 and the lasting effects on our economy really concern me.

I will now highlight the letter I sent out last week

Tuesday, March 31, 2020

Good Afternoon,

As everyone is fully aware, we are experiencing unprecedented times due to the onset of COVID-19. This pandemic has taken a paralyzing economic toll on Richmond County, North Carolina, The United States and the entire world. We have all witnessed small, local businesses forced to close their doors, and in some cases going out of business permanently. Our thoughts and prayers continue to go out to all health care workers, Emergency Services staff, our Sheriff's Office and all other essential personnel staff that are required to work during these challenging times.

Richmond County is also experiencing unprecedented economic losses due to COVID-19, many economist are projecting these revenue losses to be far worse than the housing crisis in 2008-2009. Many of those professionals are also projecting unemployment to breach 25%! This is a statistic that hasn't been breached since the Great Depression. Mac Steagall, our Finance Director and I are tracking revenues and reviewing 3-6 month trends daily and how they are going to affect our budget. Local sales tax revenues are projected to be lower by approximately 20-25% for the next 90 days and potentially lower by 10% in the subsequent 90 days. Revenues at DSS and our Health Department could potentially be reduced by over \$300,000-\$350,000 per month for the next 90 days. The cumulative shortfall for sales tax revenues and Human Services revenues could easily break \$550,000 per month. I don't want to sound like complete doom and gloom but I want all of our Department Heads to understand that these are going to be monumental challenges to get over.

I fully believe that within the next 90 days our economy will recover to the economic powerhouse that it was prior to the pandemic. However, it is extremely prudent that we make immediate changes to offset our declining revenue. The finance department and I have discussed the best ways to begin addressing expenses and we all agree that cuts in employees pay and furloughs should not be an option at this time. My goal is continue working through these tough times as long as we can do so safely. However, starting today I am asking all of you to strive to reduce operating cost, reduce departmental spending, and stop all discretionary spending for the next 90 days or until notice is received from our finance office to cease the order. Additionally, I am advising all of you that no increased budget request will be granted in the upcoming budget. Furthermore, no outside agencies will be granted increases either.

I truly hate to balance our budget on the backs of our Department Heads due to a pandemic that was completely out of our hands. However, I firmly believe that we will recover from these losses soon and our economy will be stronger than ever after we rid ourselves of the pandemic. These are extremely trying times for our Country and Richmond County, we are certainly in uncharted territory but with everyone working together we will emerge on the other side of this all winners!

As I have always promised to our team, I will keep open lines of communication and will continue to provide honest updates to everyone regarding our daily operations and provide a full financial picture as we travel through this journey over the next few months. Please remember that we are all committed to weathering this storm and continuing to provide services to the citizens of Richmond County. We have the best team in the State of North Carolina, and I truly appreciate everyone's dedication through these times. I hope each of you and your family members continue to stay well and healthy.

Sincerely,
Bryan R. Land

One final reminder, our annual hazardous household waste day that was scheduled for this past Saturday, April 4th from 9 am to 1pm in the Richmond County Health Department Parking lot has been cancelled until further notice. We will be rescheduling the event once Covid 19 is no longer affecting us.

ITEM NO. 6 Consent Agenda - Decision

- A) Approval of Draft Minutes of Regular Meeting on March 9, 2020 as Submitted by the Clerk for Review**
- B) Approval of Tax Releases And Tax Refunds for Month of February, 2020**
- C) Approval of North Carolina Vehicle Tax System Refund Report For The Month of February 2020**
- D) Approval of Budget Amendment for 2018 JAG Grant to Purchase SRT Equipment**
- E) Approval of Budget Amendment for 2019 JAG Grant to Purchase Portable Radios**
- F) Approval of Budget Amendment to Appropriate Designated State Drug Funds**
- G) Approval of Budget Amendment for Environmental Health Food and Lodging**
- H) Approval of Appointment to the Hoffman Fire & Rescue Relief Board**

By a motion of Commissioner Moss, seconded by Commissioner Garner and by unanimous vote. Motion carried

ITEM NO. 7 Adjournment - Decision

By a motion of Commissioner Garner, seconded by Commissioner Watkins and by unanimous vote. Motion carried

Meeting adjourned at 5:51 P.M.

Respectfully Submitted by the Clerk

Dena R. Cook, NCCCC

Clerk to the Board

Richmond County Board of Commissioners

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13B

Item for Decision

SUBJECT TITLE: Tax Refunds and Releases for March 2020

PRESENTER: Consent

SUMMARY OF INFORMATION:

Totals for March 2020 Tax Refund and Releases submitted by Tax Department

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Releases and Refunds

Month:	March
Year:	2020
Releases	\$10,038.89
Refunds	
Total	\$10,038.89

RUN DATE: 4/1/2020 4:11 PM

RELEASES REPORT
Richmond County

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 03/01/2020 - 03/31/2020

PAYMENT DATE RANGE:

BILL TYPE: Both

BILL YEAR/NUMBER RANGE:

PRINT TOTALS ONLY: Yes

USER/OPERATOR:

EXCLUDE USERS/OPERATORS:

SORT ORDER: Transaction Date

REPORT TITLE:

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

RUN DATE: 4/1/2020 4:11 PM

RELEASES REPORT
Richmond County

RELEASES REPORT
Richmond County

C ADVL TAX - Richmond County

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2013	2013	2,777	0	2,777	22.49	0.00	0	0.00	2,777	22.49
2014	2014	10,637	0	10,637	86.16	0.00	0	0.00	10,637	86.16
2015	2015	40,993	0	40,993	332.05	0.00	0	0.00	40,993	332.05
2016	2016	36,866	0	36,866	291.24	0.00	0	0.00	36,866	291.24
2017	2017	30,599	14,127	44,726	241.73	111.60	0	0.00	44,726	353.33
2018	2018	30,599	74,474	105,073	253.97	618.15	0	0.00	105,073	872.12
2019	2018	0	29,895	29,895	0.00	248.13	0	0.00	29,895	248.13
2019	2019	97,078	140,997	238,075	805.75	1,168.64	0	0.00	238,075	1,974.39
DIST TOTAL		249,549	259,493	509,042	2,033.39	2,146.52	0	0.00	509,042	4,179.91

C ADVT FEE - C ADVT FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2015	2015	29,474	0	29,474	7.00	0.00	0	0.00	29,474	7.00
2016	2016	30,599	0	30,599	7.00	0.00	0	0.00	30,599	7.00
2017	2017	30,599	0	30,599	7.00	0.00	0	0.00	30,599	7.00
2018	2018	30,599	0	30,599	3.00	0.00	0	0.00	30,599	3.00
DIST TOTAL		121,271	0	121,271	24.00	0.00	0	0.00	121,271	24.00

C GARN FEE - C GARN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	20,558	0	20,558	60.00	60.00	0	0.00	20,558	120.00
DIST TOTAL		20,558	0	20,558	60.00	60.00	0	0.00	20,558	120.00

C PEN FEE - Late List

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2013	2013	2,777	0	2,777	2.53	0.00	0	0.00	2,777	2.53
2014	2014	2,777	0	2,777	2.53	0.00	0	0.00	2,777	2.53
2015	2015	3,659	0	3,659	3.33	0.00	0	0.00	3,659	3.33
2016	2016	6,267	0	6,267	5.29	0.00	0	0.00	6,267	5.29
2017	2017	0	14,127	14,127	0.00	11.16	0	0.00	14,127	11.16
2018	2018	0	74,474	74,474	0.00	61.82	0	0.00	74,474	61.82
2019	2018	0	29,895	29,895	0.00	24.81	0	0.00	29,895	24.81
2019	2019	0	115,951	115,951	0.00	96.09	0	0.00	115,951	96.09
DIST TOTAL		15,480	234,447	249,927	13.68	193.88	0	0.00	249,927	207.56

C SUIT FEE - Suit Cost

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2016	2016	0	0	0	12.50	0.00	0	0.00	0	12.50
DIST TOTAL		0	0	0	12.50	0.00	0	0.00	0	12.50

FR21ADVL TAX - East Rockingham Fire

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2017	2017	0	3,354	3,354	0.00	3.35	0	0.00	3,354	3.35
2018	2018	0	3,649	3,649	0.00	3.65	0	0.00	3,649	3.65
2019	2019	0	3,649	3,649	0.00	3.65	0	0.00	3,649	3.65
DIST TOTAL		0	10,652	10,652	0.00	10.65	0	0.00	10,652	10.65

RELEASES REPORT
Richmond County

FR21PEN FEE - E Rockingham Late List

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2017	2017	0	3,354	3,354	0.00	0.34	0	0.00	3,354	0.34
2018	2018	0	3,649	3,649	0.00	0.37	0	0.00	3,649	0.37
2019	2019	0	3,649	3,649	0.00	0.37	0	0.00	3,649	0.37
DIST TOTAL		0	10,652	10,652	0.00	1.08	0	0.00	10,652	1.08

FR22ADVL TAX - Cordova Fire

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2013	2013	2,777	0	2,777	2.78	0.00	0	0.00	2,777	2.78
2014	2014	2,777	0	2,777	2.78	0.00	0	0.00	2,777	2.78
2015	2015	3,659	0	3,659	3.66	0.00	0	0.00	3,659	3.66
2016	2016	3,354	0	3,354	3.35	0.00	0	0.00	3,354	3.35
2019	2019	0	10,161	10,161	0.00	9.96	0	0.00	10,161	9.96
DIST TOTAL		12,567	10,161	22,728	12.57	9.96	0	0.00	22,728	22.53

FR22PEN FEE - Cordova Late List

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	10,161	10,161	0.00	1.02	0	0.00	10,161	1.02
DIST TOTAL		0	10,161	10,161	0.00	1.02	0	0.00	10,161	1.02

FR23ADVL TAX - Northside Fire

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2018	0	29,895	29,895	0.00	26.91	0	0.00	29,895	26.91
2019	2018	0	29,895	29,895	0.00	26.91	0	0.00	29,895	26.91
2019	2019	0	57,246	57,246	0.00	51.52	0	0.00	57,246	51.52
DIST TOTAL		0	117,036	117,036	0.00	105.34	0	0.00	117,036	105.34

FR23PEN FEE - Northside Late List

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2018	0	29,895	29,895	0.00	2.69	0	0.00	29,895	2.69
2019	2018	0	29,895	29,895	0.00	2.69	0	0.00	29,895	2.69
2019	2019	0	57,246	57,246	0.00	5.16	0	0.00	57,246	5.16
DIST TOTAL		0	117,036	117,036	0.00	10.54	0	0.00	117,036	10.54

FR29FFEEFEE - Hoffman Fire

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2018	0	21,920	21,920	0.00	35.00	0	0.00	21,920	35.00
2019	2019	0	24,482	24,482	0.00	70.00	0	0.00	24,482	70.00
DIST TOTAL		0	46,402	46,402	0.00	105.00	0	0.00	46,402	105.00

SW63FFEEFEE - Landfill Fee-City

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2015	2015	29,474	0	29,474	115.00	0.00	0	0.00	29,474	115.00
2016	2016	33,512	0	33,512	237.00	0.00	0	0.00	33,512	237.00
2017	2017	30,599	2,913	33,512	118.50	118.50	0	0.00	33,512	237.00
2018	2018	30,599	13,340	43,939	121.50	364.50	0	0.00	43,939	486.00

RUN DATE: 4/1/2020 4:11 PM

RELEASES REPORT
Richmond County

2019	2019	97,078	18,582	115,660	243.00	486.00	0	0.00	115,660	729.00
DIST TOTAL		221,262	34,835	256,097	835.00	969.00	0	0.00	256,097	1,804.00

SW64FFEEFEE - Landfill Fee-County										
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2013	2013	2,777	0	2,777	154.00	0.00	0	0.00	2,777	154.00
2014	2014	10,637	0	10,637	308.00	0.00	0	0.00	10,637	308.00
2015	2015	11,519	0	11,519	316.00	0.00	0	0.00	11,519	316.00
2016	2016	3,354	0	3,354	163.00	0.00	0	0.00	3,354	163.00
2017	2017	0	11,214	11,214	0.00	326.00	0	0.00	11,214	326.00
2018	2018	0	55,164	55,164	167.00	501.00	0	0.00	55,164	668.00
2019	2018	0	29,895	29,895	0.00	167.00	0	0.00	29,895	167.00
2019	2019	26,157	120,284	146,441	250.50	1,082.26	0	0.00	146,441	1,332.76
DIST TOTAL		54,444	216,557	271,001	1,358.50	2,076.26	0	0.00	271,001	3,434.76

GRAND TOTALS:		695,131	1,067,432	1,762,563	4,349.64	5,689.25	0	0.00	1,762,563	10,038.89

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13C

Item for Decision

SUBJECT TITLE: North Carolina Vehicle Tax Refunds for the Month of March

PRESENTER: Consent

SUMMARY OF INFORMATION:

NCVTS refunds for the month of March. The total amount of the refunds is \$681.76.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

NORTH CAROLINA VEHICLE TAX SYSTEM REFUND REPORT
RICHMOND COUNTY (MARCH 2020)

<u>Name</u>	<u>Address</u>	<u>City/Town</u>	<u>Refund Reason</u>	<u>Levy Type</u>	<u>Change</u>	<u>Interest Chang</u>	<u>Total Change</u>
NANCY M BAUCOM	112 MCKINNON DRIVE	ROCKINGHAM NC 28379	VEHICLE SOLD	TAX	\$ 32.80	\$ -	\$ 32.80
MARVIN W BUNDY	37 FOURTH AVENUE PEE DEE	ROCKINGHAM NC 28379	VEHICLE SOLD	TAX	\$ 12.56	\$ -	\$ 12.56
JASON F CARROLL	182 CLAYTON CARRIKER RD	ELLERBE NC 28338	VEHICLE SOLD	TAX	\$ 24.95	\$ -	\$ 24.95
JASON F CARROLL	182 CLAYTON CARRIKER RD	ELLERBE NC 28338		FIRE	\$ 3.01	\$ -	\$ 3.01
CHEASA D. CRUMP	2009 GEORGIA AVENUE	GREAT LAKES IL 60088	MILITARY	TAX	\$ 72.79	\$ -	\$ 72.79
CHEASA D. CRUMP	2009 GEORGIA AVENUE	GREAT LAKES IL 60088		FIRE	\$ 7.89	\$ -	\$ 7.89
BETTY F ENGLISH	PO BOX 1271	HAMLET NC 28345	TAG SURRENDERED	TAX	\$ 128.35	\$ -	\$ 128.35
BETTY F ENGLISH	PO BOX 1271	HAMLET NC 28345		FIRE	\$ 15.46	\$ -	\$ 15.46
SHERRY A GREENE	PO BOX 662	ROCKINGHAM NC 28380	TAG SURRENDERED	TAX	\$ 85.47	\$ -	\$ 85.47
SHERRY A GREENE	PO BOX 662	ROCKINGHAM NC 28380		FIRE	\$ 10.30	\$ -	\$ 10.30
GRIFFIN NISSAN INC	1780 E BROAD AVENUE	ROCKINGHAM NC 28379	VEHICLE SOLD VEHICLE	TAX	\$ 13.84	\$ 0.70	\$ 14.54
HANNAH M HAGAN	506 2ND STREET	HAMLET NC 28345	TOTALLED	TAX	\$ 6.79	\$ -	\$ 6.79
MITCHELL A HARRELSON	520 E WASHINGTON STREET	ROCKINGHAM NC 28379	VEHICLE SOLD	TAX	\$ 31.47	\$ -	\$ 31.47
TERRY L HOWELL	218 DUSTY TRL	HAMLET NC 28345	VEHICLE SOLD	TAX	\$ 12.53	\$ 0.63	\$ 13.16
DEBRA J ORR	256 HOMEPLACE ROAD	ROCKINGHAM NC 28379	VEHICLE SOLD	TAX	\$ 11.67	\$ 0.58	\$ 12.25
DEBRA J ORR	256 HOMEPLACE ROAD	ROCKINGHAM NC 28379		FIRE	\$ 1.41	\$ 0.07	\$ 1.48
HORACE D SMITH JR	116 GREYLYN ROAD	ROCKINGHAM NC 28379	VEHICLE TOTALLED	TAX	\$ 68.55	\$ -	\$ 68.55
HORACE D SMITH JR	116 GREYLYN ROAD	ROCKINGHAM NC 28379		FIRE	\$ 7.43	\$ -	\$ 7.43
SUSAN S TREXLER	134 SPRING DRIVE EXT	ROCKINGHAM NC 28379	VEHICLE SOLD	TAX	\$ 38.21	\$ -	\$ 38.21
SUSAN S TREXLER	134 SPRING DRIVE EXT	ROCKINGHAM NC 28379		FIRE	\$ 4.14	\$ -	\$ 4.14

<u>Name</u>	<u>Address</u>	<u>City/Town</u>	<u>Refund Reason</u>	<u>Levy Type</u>	<u>Change</u>	<u>Interest Chang</u>	<u>Total Change</u>
ADDISON D PLAYER JR	502 CHERRY STREET	HAMLET NC 28345	VEHICLE SOLD	TAX	\$ 90.16	\$ -	\$ 90.16

Total Refund Amount \$ 681.76

RICHMOND COUNTY BOARD OF COMMISSIONERS

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Clerk to the Board

AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13D

Item for Decision

SUBJECT TITLE: General Fund Year End Adjustments

PRESENTER: Consent

SUMMARY OF INFORMATION:

Approval of this budget amendment is requested to get all General Fund departments within budget at year end for 2019-20. The increases related to Occupancy Taxes exceeding expectations, a new position added which was never formally budgeted in Mapping, Animal Shelter improvements, East Rockingham Park improvements, Juvenile Detention overruns, and some departments where expenses and offsetting revenues were never budgeted.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Richmond County
Amendments and Transfers of Departmental Budget

From:

Date:

5/5/2020

To: Richmond County Board of Commissioners

Budget Officer

Subject: Budget Amendment for Fiscal year 19-20

Budget Transfer for Fiscal year 19-20

1. It is requested that the budget for the General Fund be amended as follows:
2. It is requested that funds be transferred for _____ as follows:

<u>Expenditures</u>			
<u>Code Numbers</u>	<u>Description (Object of Expenditure)</u>	<u>Increase</u>	<u>Decrease</u>
114160-6110	Juvenile Detention	25,000.00	
114340-6153	Fire Contract	20,000.00	
114385-4100	Salaries	20,000.00	
114385-5140	Improvements	180,000.00	
114910-4100	Salaries	20,000.00	
114920-4346	Economic Incentives	24,000.00	
114920-4422	Brownfield Clean Up	44,500.00	
114920-4160	Professional Services	8,500.00	
116120-5140	Improvements	116,000.00	
116170-6170	Tourism Development Authority	100,000.00	
115110-4100	Salaries		100,000.00
115110-4210	Office Supplies		100,000.00
115310-4100	Salaries		100,000.00
114320-4293	Safekeeping Prisoners	35,000.00	
		593,000.00	300,000.00
<u>Revenues</u>			
<u>Code Numbers</u>	<u>Source of Revenue</u>	<u>Increase</u>	<u>Decrease</u>
116170-312005	Occupancy Tax	108,000.00	
116170-343001	3% Administration Fee-Tourism	4,000.00	
114920-336072	Brownfield Clean Up	104,000.00	
114320-341117	DOC Inmate Backlog	35,000.00	
114000-382503	Sales of Tax Property	42,000.00	
		293,000.00	

Reason(s) for the above request are as follows:

To adjust to bring year end department expenditures within budget.

Signature of Department Head

Signature of County Manager

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13E

Item for Decision

SUBJECT TITLE: General Fund Year End Adjustments

PRESENTER: Consent

SUMMARY OF INFORMATION:

Approval of this budget amendment is requested to get all other funds within budget at year end for 2019-20. All of the funds relate to excess collections on fire districts.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Richmond County
Amendments and Transfers of Departmental Budget

From:

Date:

5/5/2020

To: Richmond County Board of Commissioners

Budget Officer

Subject: Budget Amendment for Fiscal year 19 20

Budget Transfer for Fiscal year 19 -20

1. It is requested that the budget for the General Fund be amended as follows:
2. It is requested that funds be appropriated for Other Funds as follows:

<u>Expenditures</u>			
<u>Code Numbers</u>	<u>Description (Object of Expenditure)</u>	<u>Increase</u>	<u>Decrease</u>
534340-9150	East R'ham Fire Service District	10,000.00	
544340-9150	Cordova Fire District	6,000.00	
554340-9150	Hamlet Fire District	5,000.00	
674340-9150	Hoffman Fire District	2,000.00	
		23,000.00	
<u>Revenues</u>			
<u>Code Numbers</u>	<u>Source of Revenue</u>	<u>Increase</u>	<u>Decrease</u>
534340-311003	Current Fire Distribution Tax	10,000.00	
544340-311004	Current Fire Distribution Tax	6,000.00	
554340-311004	Current Fire Distribution Tax	5,000.00	
674340-311003	Current Fire Distribution Tax	2,000.00	
		23,000.00	

Reason(s) for the above request are as follows:

To make amendments for year end to prevent any budget overruns on other funds.

Signature of County Manager

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13F

Item for Decision

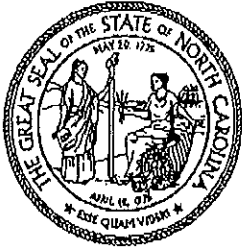
SUBJECT TITLE: 2019 Justice Assistance Grant Budget Amendment

PRESENTER: Consent

SUMMARY OF INFORMATION:

The Sheriff's Office requests Board approval to accept and budget for the 2019 JAG to purchase viper radios in the amount of \$34,994.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:



STATE OF NORTH CAROLINA
DEPARTMENT OF PUBLIC SAFETY
GOVERNOR'S CRIME COMMISSION
1201 Front Street, Suite 200
Raleigh, NC 27609
Telephone: (919) 733-4564 Fax: (919) 733-4625
http://www.ncgccd.org

GRANT AWARD

Applicant: County of Richmond
Project Name: 2019-Richmond County Sheriff's office- Portable Radio Upgrade
Authorizing Official: Bryan Land, County Manager
Implementing Agency: Richmond County Sheriff's Office
Address: P.O. Box 504, Rockingham, North Carolina 28379-0000
Project Director: Jeffery Starling, Captain Administration
Vendor Number: 566000334
Project Number: PROJ013792
Account Manager: CRM Administrator

Grant Period: 04/01/2020 - 06/30/2021

Budgets

Table with 8 columns: Period, Personnel, Contractual, Travel, Supplies, Equipment, Indirect Costs, Total. Row 1: Year 1, \$0.00, \$0.00, \$0.00, \$34,994.00, \$0.00, \$0.00, \$34,994.00. Total: Grant Budget Total \$34,994.00

Table with 5 columns: Source, Federal Grant #, CFDA #, % Funding, Federal Award. Row 1: 2019::Byrne Justice Assistance Grants, 2019-DJ-BX-0067, 16.738, 100%, \$34,994.00

In accordance with the laws and regulations of the United States and the State Of North Carolina, and on the basis of the grantee's application, the Department of Public Safety hereby awards to the foregoing grantee an award in the amount above.

This grant is subject to the conditions listed in the approved grant application as well as all applicable rules, regulations and conditions, as may be described by the Department of Public Safety. Special conditions are attached to this award.

This grant shall become effective, as of the start date of the grant period listed, once this original grant award has been properly executed on behalf of the grantee and returned to the Governor's Crime Commission, attention of the Grants Management Director. The grant award must be returned within 30 days of the date the award is mailed from the Governor's Crime Commission. No alterations of any kind may be made on this grant award.

Authorizing Official

Signature of Authorizing Official: Bryan Land, County Manager

Governor's Crime Commission

Signature of Director: Caroline C. Valand, Executive Director (with handwritten signature and date 4/9/2020)

Project Director

Signature of Project Director: Jeffery Starling, Captain Administration

This award is subject to the attached conditions, which must be signed by both the authorizing official and the project director, and returned along with this Grant Award. No alterations of any kind may be made on this grant award.

Handwritten: OA 05751AB, Q667BB

Handwritten: 997-2858, 8258

Richmond County
Amendments and Transfers of Departmental Budget

From: Sheriff

Date:

4/23/2020

To: Richmond County Board of Commissioners

Budget Officer

Subject: Budget Amendment for Fiscal year 19-20

Budget Transfer for Fiscal year 19-20

1. It is requested that the budget for the General Fund be amended as follows:
2. It is requested that funds be transferred for _____ as follows:

<u>Expenditures</u>			
<u>Code Numbers</u>	<u>Description (Object of Expenditure)</u>	<u>Increase</u>	<u>Decrease</u>
114310-5101	2019 JAG Purch Subject to Inventory	34,994.00	

<u>Revenues</u>			
<u>Code Numbers</u>	<u>Source of Revenue</u>	<u>Increase</u>	<u>Decrease</u>
114310-326013	2019 Justice Assistance Grant	34,994.00	

Reason(s) for the above request are as follows:

The Sheriff's Office received a 34,994.00 Grant From The U.S. Dept. Of Justice to buy Viper radios.

Signature of Department Head

Signature of County Manager

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13G

Item for Decision

SUBJECT TITLE: Budget Amendment Child Care Health Consultant, Smart Start

PRESENTER: Consent

SUMMARY OF INFORMATION:

Funds to the Health Department for the Child Care Health Consultant, Smart Start Budget were reduced \$16,000.00. Request is to decrease the Salary & Group Insurance Expense lines of the Child Care Health Consultant, Smart Start Budget.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Richmond County
Amendments and Transfers of Departmental Budget

From:

Date:

5/5/2020

To: Richmond County Board of Commissioners

Budget Officer

Subject: Budget Amendment for Fiscal year 19-20

Budget Transfer for Fiscal year 19-20

1. It is requested that the budget for the General Fund be amended as follows:
2. It is requested that funds be transferred for _____ as follows:

<u>Expenditures</u>			
<u>Code Numbers</u>	<u>Description (Object of Expenditure)</u>	<u>Increase</u>	<u>Decrease</u>
115110-4100	Salary		13,000.00
115110-4120	Group Insurance		3,000.00

<u>Revenues</u>			
<u>Code Numbers</u>	<u>Source of Revenue</u>	<u>Increase</u>	<u>Decrease</u>
115110-333138	Smart Start CCHC		16,000.00

Reason(s) for the above request are as follows:

Smart Start CCHC budget has been reduced \$16,000.00. Funds are requested to reduce to Salary \$13,000.00 and Group Insurance \$3,000.

Signature of County Manager

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.13H

Item for Decision

SUBJECT TITLE: Budget Amendment COVID-19 Crisis Response

PRESENTER: Consent

SUMMARY OF INFORMATION:

Funds have been awarded to the Health Department as a response to COVID-19. Funds in the amount of \$35,000.00 will provide funding to prevent, prepare for, and respond to Coronavirus Disease 2019.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Richmond County
Amendments and Transfers of Departmental Budget

From:

Date:

5/5/2020

To: Richmond County Board of Commissioners

Budget Officer

Subject: Budget Amendment for Fiscal year 19-20

Budget Transfer for Fiscal year 19-20

1. It is requested that the budget for the General Fund be amended as follows:
2. It is requested that funds be transferred for _____ as follows:

<u>Expenditures</u>			
<u>Code Numbers</u>	<u>Description (Object of Expenditure)</u>	<u>Increase</u>	<u>Decrease</u>
115110-4210	Office Supplies	33,000.00	
115110-4220	Medical Supplies	2,000.00	

<u>Revenues</u>			
<u>Code Numbers</u>	<u>Source of Revenue</u>	<u>Increase</u>	<u>Decrease</u>
115110-333319	State COVID-19	35,000.00	

Reason(s) for the above request are as follows:

RCHD has received 35,000 to aide in preventing, preparing, and response for COVID-19. Budget Amendment is to increase Office Supplies 33,000.00 and Medical Supplies 2,000.00, to purchase needed supplies for Public Health Response.

Signature of County Manager

RICHMOND COUNTY BOARD OF COMMISSIONERS

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AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.131

Item for Decision

SUBJECT TITLE: Sandhills Behavioral Health COVID Hotline Grant
Budget Amendment

PRESENTER: Consent

SUMMARY OF INFORMATION:

Funds have been awarded to the Health Department for the COVID Hotline \$5,000.00 from Sandhills Behavioral Health. Request is to increase Sandhills Behavioral Health COVID Hotline Grant and decrease the Third Party Reimbursement Health-Medicaid Revenue. This will help offset losses incurred due to COVID-19.

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Richmond County
Amendments and Transfers of Departmental Budget

From:

Date:

5/5/2020

To: Richmond County Board of Commissioners

Budget Officer

Subject: Budget Amendment for Fiscal year 19-20

Budget Transfer for Fiscal year 19-20

1. It is requested that the budget for the General Fund be amended as follows:
2. It is requested that funds be transferred for _____ as follows:

<u>Expenditures</u>			
<u>Code Numbers</u>	<u>Description (Object of Expenditure)</u>	<u>Increase</u>	<u>Decrease</u>

<u>Revenues</u>			
<u>Code Numbers</u>	<u>Source of Revenue</u>	<u>Increase</u>	<u>Decrease</u>
115110-333320	Sandhills Behavioral Health COVID Hotline Grant	\$5,000.00	
115110-333004	Third Party Reimbursement Health		\$5,000.00

Reason(s) for the above request are as follows:

Sandhills Behavioral Health awarded RCHD funds for the COVID Hotline. Funds are to increase Sandhills Behavioral Health COVID Hotline Grant 5,000.00 and Decrease Third Party Reimbursement Health 5,000.00.

Signature of County Manager

RICHMOND COUNTY BOARD OF COMMISSIONERS

1401 FAYETTEVILLE ROAD, PO BOX 504
ROCKINGHAM, NORTH CAROLINA 28380
TELEPHONE: (910) 997-8211

Kenneth Robinette
Chairman
John B. Garner
Vice-Chairman
Tavares Bostic
Don M. Bryant
Jimmy L. Capps
Ben T. Moss, Jr.
Rick W. Watkins

Bryan R. Land
County Manager
William R. Webb, Jr.
County Attorney
R. M. Steagall, Jr.
Finance Officer
Dena R. Cook
Clerk to the Board

AGENDA ABSTRACT

Meeting Date: 05/05/2020

Agenda Item No.14

Item for Decision

SUBJECT TITLE: Adjournment

PRESENTER: Board Chairman

SUMMARY OF INFORMATION:

The next Regular Meeting of the Board is scheduled for Tuesday, June 02, 2020 at 5:30 p.m. unless otherwise scheduled

COUNTY MANAGER'S COMMENTS OR RECOMMENDATION:

Approve

RICHMOND COUNTY BOARD OF COMMISSIONERS



DEPARTMENTAL REPORTS

END OF THE MONTH REPORT MARCH 2020	DOG	CAT
BEGINNING NUMBER	47	14
BORN IN CARE	0	0
BROUGHT IN RPD	2	11
BROUGHT IN BY HPD	1	0
BROUGHT IN BY RCSD	18	4
OWNER SURRENDER	6	10
PUBLIC STRAY	1	2
ABANDONED AT SHELTER	0	1
RETURN	0	0
RECAPTURED	0	0
OWNER SURRENDER "EUTHANSIA " REQUEST	2	0
TOTAL INTAKE	77	42
EUTHANIZED (SHELTER)	12	8
EUTHANIZED OWNER REQUEST	2	0
DIED	0	1
ESCAPED	0	0
ADOPTED ON SITE	6	6
ADOPTED THRU HSRC	0	0
ADOPTED DUE TO FACEBOOK	0	0
SPECIAL EVENT	0	0
DANA DOMRONGCHAI	0	0
RETURN TO OWNER	5	1
DOA	0	1
TOTAL OUT	25	17
SPAY/NEUTER	26	18
RESCUE		
HSRC	22	2
HS OF CHARLOTTE	1	0
SAVING GRACE	17	0
TOTAL RESCUE	40	2
TOTAL IN SHELTER	12	23

Natalie R. Johnson

From: Tony S. Sweatt
Sent: Friday, April 03, 2020 7:31 AM
To: Bryan R. Land
Cc: Natalie R. Johnson
Subject: Monthly report

The monthly report for the month of March for the maint dept is in the amount of \$7,673.17. There were no after hrs calls needed.

Thank you

DEPARTMENT	SERVICES NEEDED	# OF DAYS		
		DATE REQUESTED	DATE COMPLETED	TO COMPLETE
Aging	Picked up recyclables	3/2/2020	3/3/2020	1
Aging	Delivered cleaning products	3/10/2020	3/10/2020	0
Aging	Delivered cleaning products	3/16/2020	3/16/2020	0
Animal Shelter	Repaired dryer	3/3/2020	3/31/2020	30
Animal Shelter	Sprayed weeds	3/11/2020	3/11/2020	0
Animal Shelter	Repaired outside lights, unclogged drain	3/12/2020	3/12/2020	0
Animal Shelter	Repaired toilet with wax seal	3/16/2020	3/17/2020	1
Animal Shelter	Replaced two light switches	3/19/2020	3/19/2020	0
Animal Shelter	Repaired AC Unit	3/30/2020	3/30/2020	0
DSS	Installed new keyboard holders	3/5/2020	3/5/2020	0
DSS	Replaced ceiling tiles	3/6/2020	3/9/2020	3
DSS	Installed keyboard holder	3/10/2020	3/10/2020	0
DSS	Replaced light bulbs	3/10/2020	3/10/2020	0
DSS	Moved desk out of office and replaced it with a table	3/10/2020	3/11/2020	1
DSS	Adjusted fan speeds	3/10/2020	3/11/2020	1
DSS	Installed mailbox	3/11/2020	3/11/2020	0
DSS	Moved bookcase and filing cabinet	3/12/2020	3/12/2020	0
DSS	Moved bookshelf and filing cabinet	3/16/2020	3/16/2020	0
DSS	Moved filing cabinet	3/16/2020	3/16/2020	0
Elections	Hung mailbox	3/18/2020	3/18/2020	0
Health	Installed wall pocket	3/9/2020	3/9/2020	0
Health	Picked up & delivered car seats	3/10/2020	3/10/2020	0
Health	Install new plexi glass window	3/10/2020	3/10/2020	0
Health	Glued tiles to wall	3/12/2020	3/12/2020	0
Health	Repaired hinge on desk	3/12/2020	3/12/2020	0
Health	Glued bottom of door back on	3/12/2020	3/12/2020	0
Health	Vacuumed dust from fridge	3/12/2020	3/13/2020	1
Health	Replaced broken belt on exhaust fan	3/16/2020	3/17/2020	1
Health	Changed light bulbs in women's bathroom	3/17/2020	3/17/2020	0
Health	Reattached "Staff Only" sign	3/24/2020	3/24/2020	0
Health	Removed x-ray view box, cleaned ceiling fans	3/25/2020	3/25/2020	0

Health	Unplugged freezer and repaired faucet	3/30/2020	3/30/2020	0
Health	Swept entrance and lobby	3/30/2020	3/30/2020	0
Health	Repaired soap dispenser	3/31/2020	3/31/2020	0
Jail	Delivered shelf for video room, repaired building door	2/28/2020	3/2/2020	2
Jail	Unclogged toilet	3/4/2020	3/4/2020	0
Jail	Repaired leaking sink	3/11/2020	3/11/2020	0
Jail	Removed rail from A block and shelf from table	3/12/2020	3/13/2020	1
Jail	Repaired leak	3/12/2020	3/12/2020	0
Jail	Reattached air vent	3/13/2020	3/13/2020	0
Jail	Unstopped drain	3/14/2020	3/14/2020	0
Jail	Replaced switch in restroom	3/15/2020	3/15/2020	0
Jail	Replaced drain cover	3/17/2020	3/17/2020	0
Jail	Repaired leak in F block	3/18/2020	3/18/2020	0
Jail	Need to call plumber for backed up drain	3/18/2020	3/19/2020	1
Jail	Repaired drain pipe under the sink	3/20/2020	3/20/2020	0
Jail	Checked toilet, okay	3/21/2020	3/21/2020	0
Jail	Checked toilets, water was off	3/22/2020	3/22/2020	0
Jail	Rewired light fixture	3/22/2020	3/22/2020	0
Jail	Checked lights	3/23/2020	3/23/2020	0
Jail	Called Hatchers plumbing to work on kitchen	3/24/2020	3/24/2020	0
Jail	Cut piece off of refrigerator	3/25/2020	3/25/2020	0
Jail	Reattached pipe, called phone company to replace wire	3/26/2020	3/26/2020	0
Jail	Sleeved drain	3/26/2020	3/26/2020	0
Jail	Checked leaking toilet in A block	3/27/2020	3/27/2020	0
Jail	Turned on AC unit	3/30/2020	3/30/2020	0
Judicial Center	Replaced bulbs in elevator	2/26/2020	2/27/2020	1
Judicial Center	Removed bug	3/2/2020	3/3/2020	1
Judicial Center	Delivered cleaning products	3/4/2020	3/4/2020	0
Judicial Center	Repaired toilet	3/5/2020	3/5/2020	0
Judicial Center	Replaced roller bearing	3/9/2020	3/9/2020	0
Judicial Center	Delivered cleaning products	3/10/2020	3/10/2020	0
Judicial Center	Replaced light bulbs	3/11/2020	3/11/2020	0
Judicial Center	Repaired spring on sally port	3/12/2020	3/12/2020	0
Judicial Center	Delivered Clorox and Lysol wipes	3/24/2020	3/24/2020	0

Judicial Center	Replaced light bulbs in Courtroom B	3/31/2020	4/1/2020	1
Library	Move several pieces of furniture	3/2/2020	3/2/2020	0
Register of Deeds	Changed light bulbs in foyer	3/5/2020	3/5/2020	0
Sheriff's Office	Removed old tax signs	3/4/2020	3/4/2020	0
Sheriff's Office	Repaired desk chair	3/4/2020	3/4/2020	0
Sheriff's Office	Delivered paper towels and toilet paper	3/5/2020	3/5/2020	0
Sheriff's Office	Changed ballast and bulbs	3/9/2020	3/9/2020	0
Sheriff's Office	Put up a partition wall in old tax office	3/10/2020	3/27/2020	7
Sheriff's Office	Sprayed for bugs	3/17/2020	3/17/2020	0
Sheriff's Office	Repaired hot water valve	3/19/2020	3/19/2020	0
Sheriff's Office	Attached soap dispenser back on wall	3/23/2020	3/23/2020	0
Sheriff's Office	Delivered trash bags	3/24/2020	3/24/2020	0

**North Carolina Cooperative Extension
~ Report to the Board of Commissioners ~
Monthly Report for March 2020**

Paige Burns - Horticulture Agent and Interim County Extension Director (CED)

- Host “State of the Poultry Industry” program, with speakers representing finance, management, and industry. Over 40 current and interested producers attend. Lunch was sponsored by Carolina Farm Credit.
- Host the first of a series of Forestry workshops, on the topic “Selling Your Timber: Getting the most out of your Sale”, with Dr. Robert Bardon, NCSU Asst. Dean of Forestry. Over 30 people attend (the rest of the series were canceled due to COVID 19 restrictions).
- Co-host Caterpillar Tunnel workshop, held at the Sandhills AGInnovation Center. Hands on workshop to build a caterpillar tunnel on site with help of over 20 attendees. Caterpillar tunnels are season extension tools for vegetable production.
- Host South District Ag Agent meeting, with visiting ag agents from across 20 counties in the district.
- Meet with Rockingham Senior Center to discuss creation of a garden for seniors.
- Submit county budget request.
- Manage COVID 19 restrictions, shut downs, adjustments for county office, programs, future planning.
- Assist farmers and homeowners with questions and problems throughout the month. Assistance includes site visits, phone calls, emails, and educational materials.

Anthony Growe – Livestock and Row Crops Agent

Face To Face Contacts: 156 Non-Face To Face Contacts: 4000+

- Made farm visits to assess the health of cattle, demonstrated deworming and vaccinating.
- Held State of the Poultry Industry meeting. Many of our poultry farmers in the county attended to get updated information regarding future technologies, rules and regulations.
- Held a Paraquat pesticide training to certify farmers and pesticide applicators who may handle or apply this restricted use product.
- Assisted 4-H agent with embryology projects
- Continued to assist hog producers complete their Annual Year End Report. This keeps their operation in compliance with the Department of Environmental Quality
- Made farm visits to plan for corn and soybean research trials
- Attended monthly Young Farmer and Rancher meeting to plan for next community service project.
- Wrote online articles for The Daily Journal.
- Assisted individuals with soil sampling and fertility questions

Catherine Shelley - 4-H and Youth Development Agent

Face To Face Contacts: 902 Non-Face To Face Contacts: 519

- 4-H Newsletter
- Newspaper article
- Embryology Hatching
- Egg lesson with Julie Young's class
- Embryology presentations with each school
- 4-H Livestock Club
- Steps to Health School Enrichment
- Wildlife Club
- 4-H Teen Retreat
- Multiple REPORTER work sessions
- EYFP disaster preparedness night

Upcoming Events: Please see our Facebook page for photos and details of all 4-H events.

www.facebook.com/richmondcounty4h

Calendar of Events

Fridays: WHEP team practice via zoom

April 14: Livestock Club Meeting via zoom

Many upcoming events in the process of becoming virtual events.

Updates will be added to our website and social media platforms.

JUDICIAL CENTER UTILIZATION—MARCH - 2020

DATE	COURTROOM A		COURTROOM B		COURTROOM C		COURTROOM D		COURTROOM E		COURTROOM F		ENTRANCE
	Am	Pm	Am	Pm	Am	Pm	Am	Pm	Am	Pm	Am	Pm	
03/02/2020	*	*	93	*	32	*	*	*	248	129	*	*	841
03/03/2020	70	*	*	*	*	*	*	*	68	63	*	15	403
03/04/2020	*	*	57	*	*	*	*	*	47	49	23	*	375
03/05/2020	*	*	122	*	26	*	*	*	70	61	*	*	456
03/06/2020	*	*	115	*	*	*	*	*	38	*	*	*	367
03/09/2020	*	*	101	*	*	*	*	*	*	*	*	*	342
03/10/2020	*	*	185	55	82	31	*	*	*	*	*	*	528
03/11/2020	*	*	121	*	*	*	*	*	*	*	37	15	376
03/12/2020	*	*	200	50	158	39	*	*	*	*	*	9	737
03/13/2020	*	*	55	*	*	*	*	*	*	*	*	*	231
03/16/2020	*	*	33	*	*	*	*	*	*	*	*	*	168
03/17/2020	42	*	*	*	*	*	*	*	*	*	*	*	140
03/18/2020	*	*	*	*	*	*	*	*	*	*	*	*	112
03/19/2020	*	*	*	*	*	*	*	*	*	*	*	*	164
03/20/2020	*	*	8	*	*	*	*	*	*	*	*	*	111
03/23/2020	*	*	27	*	*	*	*	*	*	*	*	*	94
03/24/2020	*	*	*	*	*	*	*	*	*	*	*	*	144
03/25/2020	*	*	*	*	*	*	*	*	*	*	*	*	92
03/26/2020	*	*	*	*	*	*	*	*	*	*	*	*	98
03/27/2020	NO	C	15	U	R	T	NO	C	O	U	R	T	142
03/30/2020	*	*	34	8	*	*	*	*	*	*	*	*	121
03/31/2020	*	*	*	7	*	*	*	*	*	*	*	*	89
TOTALS	112	0	34	120	298	70	0	0	471	302	60	39	6,131

03/09/20 – (21) Commissioners Meeting



OFFICE OF
SHERIFF FOR RICHMOND COUNTY
JAMES E. CLEMMONS, JR., SHERIFF
1 Court Street
Rockingham, North Carolina 28379

(910)-895-3232

(910)- 997-8283

Fax (910-997-8384)

March 2020

Criminal Papers Served	101
Civil Papers Served	451
Total Citations Issued	17
Total Arrest	79
Felony Charges	70
Misdemeanor Charges	51
Gun Permits Issued	149
Richmond Co Jail Avg. Inmate Count	91
Fugitives From Other States	0
Sessions of Court Held	30
Number People Searched at Front Door	6,131
Total Monies Collected for Executions	\$40.00

RICHMOND COUNTY EMERGENCY COMMUNICATIONS
200 INDUSTRIAL PARK DR. ROCKINGHAM , NC 28379

CFS By Department - Select Department By Date
 For Z RICHMOND COUNTY SHERIFF'S 3/1/2020 - 3/31/2020

Z RICHMOND COUNTY SHERIFF'S	Count	Percent
ABUSE	6	0.26%
ADMINISTRATIVE	414	18.13%
ALARM (BURGLARY PANIC AUDIBLE)	159	6.96%
ANIMAL	120	5.25%
ASSAULT/SEXUAL ASSAULT (LAW)	24	1.05%
ASSAULT/SEXUAL ASSAULT/STUN GUN	6	0.26%
ASSIST OTHER AGENCY	20	0.88%
BREATHING PROBLEMS	2	0.09%
BURGLARY/HOME INVASION	34	1.49%
CARDIAC OR RESPIRATORY ARREST/DEATH	1	0.04%
CHEST PAIN/CHEST DISCOMFORT(NON-TRAUMATIC)	2	0.09%
DAMAGE/VANDALISM/MISCHIEF	28	1.23%
DISTURBANCE/NUISANCE	143	6.26%
DOMESTIC DISTURBANCE/VIOLENCE	81	3.55%
DRUGS	20	0.88%
ERRONEOUS ENTRY	1	0.04%
FALLS	2	0.09%
FRAUD/DECEPTION	8	0.35%
HARRASSMENT/STALKING.THREAT	34	1.49%
INDECENCY/LEWDNESS	3	0.13%
LAW ENFORCEMENT	2	0.09%
MENTAL DISORDER (BEHAVIORALPROBLEMS)	7	0.31%
MISCELLANEOUS	4	0.18%
MISSING PERSON (RUNAWAY OR FOUND)	24	1.05%
MOTOR VEHICLE COLLISION	12	0.53%
No Call Type	3	0.13%
OUTSIDE FIRE	2	0.09%
OVERDOSE/POISONING(ingestion)	16	0.70%
PATIENT ASSIST/NO TRANSPORT	1	0.04%
PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT	13	0.57%
PUBLIC SERVICE	546	23.91%
ROBBERY	1	0.04%
SICK PERSON (SPECIFIC DIAGNOSIS)	3	0.13%
STAB/GUNSHOT/PENETRATING TRAUMA	2	0.09%
STRUCTURE FIRE	1	0.04%
SUPPLEMENTAL	20	0.88%
SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES)	167	7.31%
THEFT (LARCENY)	102	4.47%
TRAFFIC STOP	38	1.66%
TRAFFIC VIOLATION/COMPLAINT/HAZARD (LAW)	66	2.89%
TRAFFIC/TRANSPORTATION INCIDENTS	13	0.57%

Z RICHMOND COUNTY SHERIFF'S	Count	Percent
TRESPASSING/UNWANTED	58	2.54%
UNKNOWN (LAW)	29	1.27%
UNKNOWN PROBLEM (Person Down)	8	0.35%
VEGETATION/WILDLAND/BRUSH/GRASS FIRE	2	0.09%
VEHICLE FIRE	3	0.13%
WEAPONS/FIREARMS	33	1.44%
Total Records For Z RICHMOND COUNTY SHERIFF'S	2284	Dept Calls/Total Calls 100.00%
Total Records		2284

**RICHMOND COUNTY EMERGENCY COMMUNICATIONS
200 INDUSTRIAL PARK DR. ROCKINGHAM , NC 28379**

CFS By ESN Type Department Summary Report
3/1/2020 - 3/31/2020

150	
Z RICHMOND COUNTY SHERIFF'S	
Call Type	Count
ABUSE	1
ADMINISTRATIVE	130
ALARM (BURGLARY PANIC AUDIBLE)	11
ANIMAL	3
ASSAULT/SEXUAL ASSAULT (LAW)	7
ASSIST OTHER AGENCY	1
BURGLARY/HOME INVASION	1
CHEST PAIN/CHEST DISCOMFORT (NON-TRAUMATIC)	1
DAMAGE/VANDALISM/MISCHIEF	2
DISTURBANCE/NUISANCE	2
DOMESTIC DISTURBANCE/VIOLENCE	5
DRUGS	2
FALLS	1
FRAUD/DECEPTION	1
HARRASSMENT/STALKING.THREAT	3
INDECENCY/LEWDNESS	1
MENTAL DISORDER (BEHAVIORAL PROBLEMS)	4
MISSING PERSON (RUNAWAY OR FOUND)	4
MOTOR VEHICLE COLLISION	2
No Call Type	1
OVERDOSE/POISONING(Ingestion)	1
PUBLIC SERVICE	57
STAB/GUNSHOT/PENETRATING TRAUMA	1
SUPPLEMENTAL	1
SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES)	7
THEFT (LARCENY)	13
TRAFFIC STOP	5
TRAFFIC VIOLATION/COMPLAINT/HAZARD (LAW)	2

150

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

TRAFFIC/TRANSPORTATION INCIDENTS 3

TRESPASSING/UNWANTED 8

UNKNOWN (LAW) 1

Dept Sub Total 282

ESN Sub Total 282

151

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 9

ANIMAL 1

ASSAULT/SEXUAL ASSAULT (LAW) 1

ASSIST OTHER AGENCY 1

DISTURBANCE/NUISANCE 1

MOTOR VEHICLE COLLISION 1

PUBLIC SERVICE 51

SUPPLEMENTAL 2

SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES) 1

THEFT (LARCENY) 1

TRAFFIC STOP 1

UNKNOWN PROBLEM (Person Down) 1

WEAPONS/FIREARMS 1

Dept Sub Total 72

ESN Sub Total 72

152

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 9

ALARM (BURGLARY PANIC AUDIBLE) 4

ANIMAL 3

DAMAGE/VANDALISM/MISCHIEF 1

DISTURBANCE/NUISANCE 3

DOMESTIC DISTURBANCE/VIOLENCE 3

DRUGS 1

INDECENCY/LEWDNESS 1

152

Z RICHMOND COUNTY SHERIFF'S

Call Type	Count
-----------	-------

MENTAL DISORDER (BEHAVIORAL PROBLEMS)	1
--	---

MISCELLANEOUS	2
---------------	---

OVERDOSE/POISONING(ingestion)	1
-------------------------------	---

PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT	1
--	---

PUBLIC SERVICE	48
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SUPPLEMENTAL	1
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SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES)	6
--	---

THEFT (LARCENY)	4
-----------------	---

TRAFFIC VIOLATION/COMPLAINT/HAZARD (LAW)	1
--	---

TRESPASSING/UNWANTED	1
----------------------	---

UNKNOWN PROBLEM (Person Down)	3
----------------------------------	---

WEAPONS/FIREARMS	1
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Dept Sub Total	95
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ESN Sub Total	95
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153

Z RICHMOND COUNTY SHERIFF'S

Call Type	Count
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ADMINISTRATIVE	16
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ALARM (BURGLARY PANIC AUDIBLE)	29
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ANIMAL	16
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ASSAULT/SEXUAL ASSAULT (LAW)	1
------------------------------	---

ASSAULT/SEXUAL ASSAULT/STUN GUN	2
------------------------------------	---

ASSIST OTHER AGENCY	5
---------------------	---

BURGLARY/HOME INVASION	2
------------------------	---

DAMAGE/VANDALISM/MISCHIEF	3
---------------------------	---

DISTURBANCE/NUISANCE	21
----------------------	----

DOMESTIC DISTURBANCE/VIOLENCE	12
----------------------------------	----

FRAUD/DECEPTION	3
-----------------	---

HARRASSMENT/STALKING THREAT	4
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MISSING PERSON (RUNAWAY OR FOUND)	4
--------------------------------------	---

MOTOR VEHICLE COLLISION	2
-------------------------	---

OVERDOSE/POISONING(ingestion)	3
-------------------------------	---

153

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

PATIENT ASSIST/NO TRANSPORT 1

PSYCHIATRIC/ABNORMAL
BEHAVIOR/SUICIDE ATTEMPT 1

PUBLIC SERVICE 32

SICK PERSON (SPECIFIC
DIAGNOSIS) 1

SUPPLEMENTAL 2

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 20

THEFT (LARCENY) 7

TRAFFIC
VIOLATION/COMPLAINT/HAZARD
(LAW) 6

TRAFFIC/TRANSPORTATION
INCIDENTS 1

TRESPASSING/UNWANTED 3

UNKNOWN (LAW) 6

VEHICLE FIRE 1

WEAPONS/FIREARMS 2

Dept Sub Total 206

ESN Sub Total 206

154

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ALARM (BURGLARY PANIC AUDIBLE) 6

ASSAULT/SEXUAL ASSAULT (LAW) 1

DISTURBANCE/NUISANCE 3

DOMESTIC
DISTURBANCE/VIOLENCE 1

HARRASSMENT/STALKING THREAT 1

PUBLIC SERVICE 7

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 2

TRESPASSING/UNWANTED 3

Dept Sub Total 24

ESN Sub Total 24

155

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 50

155

Z RICHMOND COUNTY SHERIFF'S

Call Type	Count
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ALARM (BURGLARY PANIC AUDIBLE) 29

ANIMAL 36

ASSAULT/SEXUAL ASSAULT (LAW) 7

ASSAULT/SEXUAL ASSAULT/STUN
GUN 2

ASSIST OTHER AGENCY 1

BURGLARY/HOME INVASION 17

DAMAGE/VANDALISM/MISCHIEF 11

DISTURBANCE/NUISANCE 45

DOMESTIC
DISTURBANCE/VIOLENCE 20

DRUGS 7

FALLS 1

FRAUD/DECEPTION 1

HARRASSMENT/STALKING/THREAT 7

MISSING PERSON (RUNAWAY OR
FOUND) 6

MOTOR VEHICLE COLLISION 2

OUTSIDE FIRE 1

OVERDOSE/POISONING(ingestion) 5

PSYCHIATRIC/ABNORMAL
BEHAVIOR/SUICIDE ATTEMPT 5

PUBLIC SERVICE 84

SUPPLEMENTAL 3

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 28

THEFT (LARCENY) 31

TRAFFIC STOP 3

TRAFFIC
VIOLATION/COMPLAINT/HAZARD
(LAW) 4TRAFFIC/TRANSPORTATION
INCIDENTS 1

TRESPASSING/UNWANTED 21

UNKNOWN (LAW) 6

UNKNOWN PROBLEM (Person
Down) 1

WEAPONS/FIREARMS 5

Dept Sub Total 440**ESN Sub Total 440**

156

156

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

DISTURBANCE/NUISANCE 2

DOMESTIC
DISTURBANCE/VIOLENCE 1

PUBLIC SERVICE 2

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 2

TRESPASSING/UNWANTED 1

Dept Sub Total 8

ESN Sub Total 8

157

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 4

ALARM (BURGLARY PANIC AUDIBLE) 1

ANIMAL 1

DAMAGE/VANDALISM/MISCHIEF 1

DISTURBANCE/NUISANCE 2

DOMESTIC
DISTURBANCE/VIOLENCE 1

DRUGS 1

MISCELLANEOUS 1

PUBLIC SERVICE 1

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 1

TRESPASSING/UNWANTED 1

WEAPONS/FIREARMS 1

Dept Sub Total 16

ESN Sub Total 16

158

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 8

ALARM (BURGLARY PANIC AUDIBLE) 10

ANIMAL 8

BURGLARY/HOME INVASION 4

CARDIAC OR RESPIRATORY
ARREST/DEATH 1

DAMAGE/VANDALISM/MISCHIEF 2

DISTURBANCE/NUISANCE 9

158

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

DOMESTIC
DISTURBANCE/VIOLENCE 4

HARRASSMENT/STALKING.THREAT 4

INDECENCY/LEWDNESS 1

MISSING PERSON (RUNAWAY OR
FOUND) 1

OVERDOSE/POISONING(ingestion) 1

PSYCHIATRIC/ABNORMAL
BEHAVIOR/SUICIDE ATTEMPT 1

PUBLIC SERVICE 18

SUPPLEMENTAL 4

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 12

THEFT (LARCENY) 13

TRAFFIC
VIOLATION/COMPLAINT/HAZARD
(LAW) 2

TRESPASSING/UNWANTED 5

UNKNOWN (LAW) 3

UNKNOWN PROBLEM (Person
Down) 1

WEAPONS/FIREARMS 2

Dept Sub Total 114

ESN Sub Total 114

159

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 21

ALARM (BURGLARY PANIC AUDIBLE) 1

ANIMAL 8

DAMAGE/VANDALISM/MISCHIEF 1

DISTURBANCE/NUISANCE 9

DOMESTIC
DISTURBANCE/VIOLENCE 8

DRUGS 1

HARRASSMENT/STALKING.THREAT 3

LAW ENFORCEMENT 1

MISSING PERSON (RUNAWAY OR
FOUND) 2PSYCHIATRIC/ABNORMAL
BEHAVIOR/SUICIDE ATTEMPT 1

159

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

PUBLIC SERVICE 22

SICK PERSON (SPECIFIC
DIAGNOSIS) 1

SUPPLEMENTAL 1

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 6

THEFT (LARCENY) 2

TRAFFIC STOP 1

TRESPASSING/UNWANTED 3

UNKNOWN (LAW) 2

WEAPONS/FIREARMS 2

Dept Sub Total 96

ESN Sub Total 96

160

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ABUSE 1

ADMINISTRATIVE 18

ALARM (BURGLARY PANIC AUDIBLE) 25

ANIMAL 4

ASSIST OTHER AGENCY 2

BREATHING PROBLEMS 2

BURGLARY/HOME INVASION 4

DAMAGE/VANDALISM/MISCHIEF 3

DISTURBANCE/NUISANCE 9

DOMESTIC
DISTURBANCE/VIOLENCE 5

DRUGS 2

FRAUD/DECEPTION 1

HARRASSMENT/STALKING THREAT 1

MISSING PERSON (RUNAWAY OR
FOUND) 1

MOTOR VEHICLE COLLISION 1

OVERDOSE/POISONING(ingestion) 1

PUBLIC SERVICE 29

SUPPLEMENTAL 2

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 11

THEFT (LARCENY) 9

160

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

TRAFFIC VIOLATION/COMPLAINT/HAZARD (LAW) 4

TRAFFIC/TRANSPORTATION INCIDENTS 1

TRESPASSING/UNWANTED 1

UNKNOWN (LAW) 1

UNKNOWN PROBLEM (Person Down) 1

WEAPONS/FIREARMS 1

Dept Sub Total 140

ESN Sub Total 140

161

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 18

ALARM (BURGLARY PANIC AUDIBLE) 4

ANIMAL 6

ASSAULT/SEXUAL ASSAULT/STUN GUN 1

ASSIST OTHER AGENCY 1

BURGLARY/HOME INVASION 3

DISTURBANCE/NUISANCE 6

DOMESTIC DISTURBANCE/VIOLENCE 1

DRUGS 4

FRAUD/DECEPTION 1

MENTAL DISORDER (BEHAVIORAL PROBLEMS) 1

MISSING PERSON (RUNAWAY OR FOUND) 1

OVERDOSE/POISONING(ingestion) 1

PUBLIC SERVICE 48

SUPPLEMENTAL 2

SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES) 2

THEFT (LARCENY) 3

TRESPASSING/UNWANTED 4

UNKNOWN (LAW) 2

Dept Sub Total 109

ESN Sub Total 109

163

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 4

ALARM (BURGLARY PANIC AUDIBLE) 3

ANIMAL 5

ASSAULT/SEXUAL ASSAULT (LAW) 1

ASSIST OTHER AGENCY 1

DISTURBANCE/NUISANCE 1

DOMESTIC
DISTURBANCE/VIOLENCE 1

HARRASSMENT/STALKING THREAT 1

PSYCHIATRIC/ABNORMAL
BEHAVIOR/SUICIDE ATTEMPT 1

PUBLIC SERVICE 4

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 1

WEAPONS/FIREARMS 1

Dept Sub Total 24

ESN Sub Total 24

164

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

BURGLARY/HOME INVASION 1

SUSPICIOUS/WANTED (PERSON
CIRCUMSTANCES VEHICLES) 1

Dept Sub Total 2

ESN Sub Total 2

165

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE 9

ALARM (BURGLARY PANIC AUDIBLE) 11

ANIMAL 1

ASSAULT/SEXUAL ASSAULT (LAW) 3

BURGLARY/HOME INVASION 2

CHEST PAIN/CHEST
DISCOMFORT(NON-TRAUMATIC) 1

DISTURBANCE/NUISANCE 3

DOMESTIC
DISTURBANCE/VIOLENCE 7

HARRASSMENT/STALKING THREAT 1

165

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

LAW ENFORCEMENT	1
OUTSIDE FIRE	1
PUBLIC SERVICE	11
SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES)	4
THEFT (LARCENY)	8
TRESPASSING/UNWANTED	1
VEGETATION/WILDLAND/BRUSH/G RASS FIRE	1
WEAPONS/FIREARMS	1
Dept Sub Total	66
ESN Sub Total	66

167

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ADMINISTRATIVE	1
ALARM (BURLARY PANIC AUDIBLE)	4
ANIMAL	2
DISTURBANCE/NUISANCE	1
PUBLIC SERVICE	1
SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES)	1
THEFT (LARCENY)	1
TRESPASSING/UNWANTED	1
UNKNOWN (LAW)	1
Dept Sub Total	13
ESN Sub Total	13

168

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ALARM (BURLARY PANIC AUDIBLE)	3
ANIMAL	3
ASSAULT/SEXUAL ASSAULT (LAW)	1
HARRASSMENT/STALKING.THREAT	1
MISCELLANEOUS	1
MISSING PERSON (RUNAWAY OR FOUND)	1
OVERDOSE/POISONING(ingestion)	1

168

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

PUBLIC SERVICE	5
SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES)	2
TRESPASSING/UNWANTED	1
UNKNOWN (LAW)	1
WEAPONS/FIREARMS	1
Dept Sub Total	21
ESN Sub Total	21

169

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ABUSE	2
ADMINISTRATIVE	10
ALARM (BURGLARY PANIC AUDIBLE)	7
ANIMAL	5
DISTURBANCE/NUISANCE	1
DOMESTIC DISTURBANCE/VIOLENCE	2
FRAUD/DECEPTION	1
HARRASSMENT/STALKING THREAT	3
MISSING PERSON (RUNAWAY OR FOUND)	1
MOTOR VEHICLE COLLISION	1
PUBLIC SERVICE	14
STAB/GUNSHOT/PENETRATING TRAUMA	1
SUPPLEMENTAL	1
SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES)	5
THEFT (LARCENY)	2
TRAFFIC/TRANSPORTATION INCIDENTS	1
TRESPASSING/UNWANTED	2
WEAPONS/FIREARMS	3
Dept Sub Total	62
ESN Sub Total	62

174

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

174

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

DAMAGE/VANDALISM/MISCHIEF 1

PUBLIC SERVICE 1

TRESPASSING/UNWANTED 1

Dept Sub Total 3

ESN Sub Total 3

175

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

TRAFFIC VIOLATION/COMPLAINT/HAZARD (LAW) 1

Dept Sub Total 1

ESN Sub Total 1

176

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ASSIST OTHER AGENCY 1

PUBLIC SERVICE 1

SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES) 1

Dept Sub Total 3

ESN Sub Total 3

177

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ALARM (BURGLARY PANIC AUDIBLE) 3

PUBLIC SERVICE 1

Dept Sub Total 4

ESN Sub Total 4

No ESN

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ABUSE 2

ADMINISTRATIVE 107

ALARM (BURGLARY PANIC AUDIBLE) 8

ANIMAL 18

ASSAULT/SEXUAL ASSAULT (LAW) 2

No ESN

Z RICHMOND COUNTY SHERIFF'S

Call Type Count

ASSAULT/SEXUAL ASSAULT/STUN GUN 1

ASSIST OTHER AGENCY 7

DAMAGE/VANDALISM/MISCHIEF 3

DISTURBANCE/NUISANCE 25

DOMESTIC DISTURBANCE/VIOLENCE 10

DRUGS 2

ERRONEOUS ENTRY 1

HARRASSMENT/STALKING THREAT 5

MENTAL DISORDER (BEHAVIORAL PROBLEMS) 1

MISSING PERSON (RUNAWAY OR FOUND) 3

MOTOR VEHICLE COLLISION 3

No Call Type 2

OVERDOSE/POISONING(ingestion) 2

PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT 3

PUBLIC SERVICE 109

ROBBERY 1

SICK PERSON (SPECIFIC DIAGNOSIS) 1

STRUCTURE FIRE 1

SUPPLEMENTAL 1

SUSPICIOUS/WANTED (PERSON CIRCUMSTANCES VEHICLES) 54

THEFT (LARCENY) 8

TRAFFIC STOP 28

TRAFFIC VIOLATION/COMPLAINT/HAZARD (LAW) 46

TRAFFIC/TRANSPORTATION INCIDENTS 6

TRESPASSING/UNWANTED 1

UNKNOWN (LAW) 6

UNKNOWN PROBLEM (Person Down) 1

VEGETATION/WILDLAND/BRUSH/G RASS FIRE 1

VEHICLE FIRE 2

WEAPONS/FIREARMS 12

Dept Sub Total 483

ESN Sub Total	483
Total Records	2284

**Solid Waste Report
March 2020**

Road Name	Bags of Trash	Number of Tires	Agency
Airport Road	16		County
Battley Dairy Road	11		County
Chalk Road	14	2	County
Church Street	6		County
County Home Road	20		County
East Washington Street Ext	6	0	County
Eason Drive	4	2	County
Enterprise Drive		100	County
Freeman Mill Road	12	4	County
Galestown Road	29		County
Hall Road	9	3	County
Hannah Pickett Avenue	6		County
Harrington Road	12		County
Hatcher Road	10		County
Lee Thee Church Road	16		County
Mill Road	16		County
Mizpah Road	22		County
N Beaunit Avenue	2	2	County
NC 381	64		State
Old Cheraw Road	14		County
Roslyn Road	6	2	County
Sandhills Road	16		County
Spring Drive	4		County
US 220	29		State
US 74 Business	47		State
US Hwy 1 North	26		State
US Hwy 1 South	110		State
Wiregrass Road	16		County

543

115

	Tons
State	2.4
County	2.9

	Total
Illegal Dump Sites Reported	2
Illegal Dump Sites Investigated	2
Community Service Workers	0
Warning Notices Issued	0
Citations Issued	2
Garbage Burning Investigations	1

SOLID WASTE REPORT

Month: April 2020

	Total
Illegal Dump Sites Reported	1
Illegal Dump Sites Investigated	1
Community Service Workers	0
Warning Notices Issued	3
Citations Issued	1
Total Tires Cleaned Up	29
Garbage Burning Investigations	0

TOTAL WGT. OF TRASH COLLECTED	Tons
COUNTY	2.4
STATE	0.6

Collection for the Month

Road Name	County Bags of Trash	County Number of Tires	State Bags of Trash	State Number of Tires
AIRPORT ROAD	26	0		
BATTLE DAIRY ROAD	11	0		
CHALK ROAD	4	0		
CHURCH STREET				
COUNTY HOME ROAD	12	0		
E WASHINGTON STREET				
EASON DRIVE	3	4		
ENTERPRISE DRIVE				
FREEMAN MILL ROAD	9	2		
GALESTOWN ROAD				
HALL ROAD	11	4		
HANNAH PICKETT AVE	3	0		
HARRINGTON ROAD	9	0		
HATCHER ROAD	4	4		
LEE THEE CHURCH ROAD	11	0		
LOCH HAVEN ROAD				
MILL ROAD	16	0		
MIZPAH ROAD	19	4		
N BEAUNIT AVE				
NC 381				
OAK RIDGE CHURCH ROAD	6	1		
OLD CHERAW ROAD	6	0		
OLD GIBSON ROAD				
ROSLYN ROAD	8	0		
SANDHILLS ROAD	29	4		
SPRING DRIVE	4	0		
US 220				
US 74 BUSINESS				
US HWY 1 NORTH				
US HWY 1 SOUTH				
WIREGRASS ROAD	21	6		
Totals	212	29	0	0

RICHMOND COUNTY BOARD OF COMMISSIONERS



MISCELLANEOUS INFORMATION

Richmond County Board of Commissioners

May 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5 5:30pm Regular Meeting Board of Commissioners	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 Memorial Day— CLOSED	26	27	28	29	30
31						