

Board of Commissioners

James Blakley, Chairman
 Terry Renegar, Vice Chairman
 Benita Finney
 Mark Jones
 Richard Poindexter

**Interim County Manager**

Michael M. Ruffin
 Commissioners Meeting Room
 123 South Main Street
 Mocksville, NC 27028
 May 2, 2022 6:00 PM

MINUTES Regular Meeting

1. Meeting Called to Order - Chairman Blakley

Attendee Name	Title	Status	Arrived
James Blakley	Chairman	Present	
Terry N. Renegar	Vice-Chairman	Present	
Benita Finney	Commissioner	Present	
Mark S. Jones	Commissioner	Present	
Richard B. Poindexter	Commissioner	Present	

2. Invocation

The Invocation for this evening' meeting was offered by Commissioner Jones.

3. Pledge of Allegiance - Chair Blakley led the Pledge of Allegiance.

4. Ethics & Conflicts Disclosure

County Attorney Ed Vogler stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted." No Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

5. Adopt Agenda

Prior to the adoption of the agenda, Chair Blakley requested to move Item "J" under #8 "Consent Agenda" and move that item to new business.

Commissioner Finney made a motion to adopt the agenda for this evening's meeting. Commissioner Jones seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

6. Public Comment Period

There were two citizens who signed up to speak during the Public Comment period:

1) Bonnie Grigsby- solar ordinance - Dr. Bonnie Grigsby spoke about the solar farm ordinance and asked the commissioners to consider as they study the proposed changes, to keep in mind what the larger counties which boarder Davie have and limit our solar farm sizes as well. Dr. Grigsby thanked the Commissioners for supporting the Planning Department. Dr. Grigsby reminded the Commissioners the revised solar ordinance passed unanimously in 12/2021.

2) Craig Myers - Agricultural Community Center Building - Mr. Myers stated he is a farmer in Davie County. A committee has been started that is seeking an Agricultural Community Center in Davie County. This committee feels the need is great for this type of Community Center.

7. Presentations

There were two presentations this evening:

1) Update on Ordinances: Solar - Andrew Meadwell - Development and Facilities Services Director - Mr. Meadwell mentioned the last time discussion took place about solar farms was in December, 2021. This discussion was to extend the moratorium. There have not been any applications since the moratorium has taken place. Meadwell mentioned 75% of current solar farms have turned over ownership (6 of 8). He feels capacity has been reached for solar farms in Davie County. The solar farm application process has been reviewed. The summary of changes include:

Site standards:

Minimum site: 25 acres, Maximum site: 100 acres

Equipment setback of 250' from any property line.

Three rows of plantings required, staggered and ranging in height of 6'-25'. Three varieties of trees must be used and must be at least 6' at time of planting and reaching 80% opacity within four growing seasons. The buffer shall be 35' in width.

Buffers must be maintained and maintenance certified annually. Failure to maintain or replace dead/diseased plants will result in violation of Zoning Ordinance.

No exterior lighting.

Battery storage shall be 300' from any property line to a lot featuring a residence, otherwise the 250' setback remains.

A Phase 1 Environmental Assessment & Environmental Impact Analysis are required as part of rezoning application.

An erosion & sedimentation control plan shall be submitted.

Visual simulations shall be provided showing the site from property lines and roadways as determined necessary by the county.

An emergency access plan shall be approved by County EMS and Fire marshal. Further, the facility operator shall provide any special equipment to the county for responding to emergencies. The county may require the operator to provide annual materials, education and training.

Approval Process:

Approval from NC Utilities Commission and Certificate of Public Convenience and Necessity (CPCN) shall be provided with application for rezoning.

Owner provides documentation of compliance every two years.

The property owner shall inform the county of any changes made to the lease agreement within 45 days.

Material specification for the panels shall be provided.

Battery storage shall note if containing PFAS or not. If using PFAS in the batteries then a containment plan and separate decommissioning plan shall be provided. Board members should visit the property requesting a rezoning.

Decommissioning:

Decommissioning costs are linked to the megawatt size of the facility at a cost of the greater amount of either \$100,000 per MW or 150% of cost estimate. Cost estimates shall be reviewed and approved by an engineer of the County's selection. The plan and cost analysis is reviewed every 5 years.

Removal of any credits for salvage value.

Proposed added language to Comprehensive Plan:

Utility Scale Solar - Utility Scale Solar facilities should be located in areas that do not remove viable agricultural properties from production. Solar facilities should be located in areas near existing industrial development and should not be clustered within a specific area or township. The County discourages grouping properties under separate ownership for the use of solar. Further, such facilities should not be located in environmentally sensitive areas and should avoid the use of steep slopes.

A second planning board meeting is being proposed, a second community meeting arranged by the applicant, and a second board of commissioners meeting.

Meadwell asked for a public hearing at the June 6th Board of Commissioners meeting to allow board several months to deliberate suggested ordinance changes. He stated by August a decision must be made. There were questions asked by the commissioners and the Public Hearing date has been set for the July 11th Board of Commissioners meeting. Meadwell stated a draft copy of the proposed changes will be available by the June 6th meeting.

2) Accessibility for Parks - Recreation and Parks Director, Paul Moore and Whitney Fitzsimons presented a grant which the parks wishes to apply for and must have matching funds up to \$100,000. The proposed use of the funds would be to plan and construct a custom-universal design CANOPLAY Treescape (treehouse) and connecting boardwalk. The project cost is \$600,000; additional funds may be coming from Mebane Foundation (committed to \$25,000 if given grant). The location of the CANOPLAY would be at the northern park boundary and in between current dog parks and greenway/boardwalk observatory. They wish to create an environment for all people to come and play together. There is no other park in NC that has this type of treehouse.

Mr. Moore is seeking a motion to cover approval to apply for the grant, approval for up to \$100,000 for matching funds from ARP and to adopt a revised site plan and revised master plan. The Commissioners asked a few questions such as will people be able to access the CANOPLAY from existing parking lot? Access will be available from both parking lots. Will the CANOPLAY require supervision by county staff? Mr. Moore stated there would be no additional staffing needed as there will be wayfinding signage for harnessing, etc.

A motion was made by Commissioner Jones to apply for the grant, approval for up to \$100,000 for matching funds and to adopt a revised site plane and master plan. Commissioners Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter)

1. Update on Ordinances: Solar
2. Accessibility for Parks Presentation

8. Consent Agenda

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Mark S. Jones, Commissioner
SECONDER:	Richard B. Poindexter, Commissioner
AYES:	Blakley, Renegar, Finney, Jones, Poindexter

A. Approval of Minutes

1. Closed Session Minutes - 02/02, 02/16, 02/25 & 4/4/2022
2. Board of Commissioners - Special Called Meeting - Apr 4, 2022 4:00 PM
3. Board of Commissioners - Regular Meeting - Apr 4, 2022 7:00 PM

B. Tax Reports, Releases and Refunds

1. Tax Reports

C. Appointments

1. Juvenile Crime Prevention Council - Re-Appointment - Rob Taylor
2. Piedmont Triad Regional Workforce Development Board - Re-Appointment - Carolyn McManamy
3. Consolidated Human Services Board - Re-Appointments - Baker, Brian, Boyette, Joe, Jeffries, Sherri

D. Budget Amendments/Transfers

1. Budget Amendments for May 2022

E. Resolutions

1. Broadband Infrastructure Partnership with Yadkin Valley/Zirrus

F. Sign approval

1. Town of Mocksville - Wayfinding Project Sign Approval

G. Budget Allocations

1. Budget Allocations from the State of NC

H. Fee Schedule

1. Update to Public Library's Fee Schedule for Chromebook and Hotspot Checkout

I. American Rescue Plan

1. American Rescue Plan - Adjustments for Final Rule from US Treasury

9. Old Business

There was no Old Business discussed this evening.

10. New Business

New business discussed was the Salary Study, Ms. Robin West, Chief Financial Officer and Assistant County Manager briefed the Commissioners on the salary study. Ms. West stated the study started back in last fall, with David Hill from Piedmont Triad Regional Council (PTRC) who researched the information needed to make recommendations for changes to our current salary structure. Mr. West stated most employees will receive a change in the current salary grade. The approach to this study is the same as last time, where a person is in current grade range is where they need to be in new grade range. The cost is approximately \$1,167,000 in salary increases, and up to \$1,400,000 with benefits. Ms. West stated our current minimum starting rate for full time employees will be \$15 per hour except for a few work against positions (full time); the proposed salary study increase will be spread over two installments. The first increase will be in May, 2022 and the 2nd increase will be in January, 2023. The next step will be to meet with each Department Director to discuss the findings and to distribute individual letters to each full time employee. The Commissioners expressed some concern over how to pay for the changes suggested in the salary study. Ms. West assured the Commissioners of her confidence to implement the suggested changes with our current tax base. Each Commissioners supports the changes and wish to keep the changes within budget.

Commissioner Finney made a motion to adopt the recommendations within the salary study. Vice Chair Renegar seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

A. Salary Study

1. Salary Study

11. Proclamation

The Proclamation for Law Enforcement week was read by Interim County Manager, Michael M. Ruffin. Sheriff JD Hartman accepted and thanked the Commissioners for their support of the Proclamation.

A motion to approve the Proclamation by Commissioner Finney. The motion was seconded by Commissioner Jones. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

1. Proclamation - National Law Enforcement Week - 04-25-2022

12. County Manager's Report

Interim County Manager, Mike Ruffin, offered the following report:

1) Tabatha Parrish, Elections Director, has announced her retirement 7/29/2022. Ruffin stated it will be a huge loss to the County. The hiring of the Elections Director is a very different process as the position is vetted by the local County Board of Elections. Their candidate is then submitted to the Executive Board of Directors at the State. A decision must be made within 10 days of submission.

2) Amy Flyte, Senior Planner, has resigned as well. Amy will be assuming the position of Assistant Town Manager of Clemmons. Amy very soon will receive her MPA from Appalachian State University. It will be very difficult to replace Amy.

13. Commissioners' Comments

The Commissioners offered closing remarks by expressing their congratulations to both Tabatha Parrish and Amy Flyte for their hard work for the citizens of Davie County. They thanked all for their attendance this evening and wished everyone a good night. Please remember to vote.

14. Adjourn

Commissioner Poindexter made a motion at 7:08 p.m. to adjourn this evening's meeting. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Planning and Development

Resource Person: Amy Flyte

ISSUE/ACTION REQUESTED:

Update on Ordinances: Solar

BACKGROUND/PURPOSE OF REQUEST: Update on Ordinances: Solar

FISCAL IMPACT: <Insert Info Here>

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Solar proposed amend_BOC_20220502



Proposed Amendments for solar facilities

May 2, 2022



Planning Board Recommendation

- We do not see a need for further solar development in Davie County.
- We currently have eight sites totaling over 600 acres approved for solar development, 75% of which have had ownership turnover more than once (6 of 8).
- We concluded that the county has likely reached our capacity for solar development land use.
- We recommended changes on December 21 to the regulations to protect the landowners, neighbors, environment and wildlife of Davie County.



Process for Special Purpose zoning map amendments



- Extended process
- New steps in bold & underlined



Summary of changes: site standards

- Minimum site: 25 acres, Maximum site: 100 acres
- Equipment setback of 250' from any property line.
- Three rows of plantings required, staggered and ranging in height of 6'-25'. Three varieties of trees must be used and must be at least 6' at time of planting and reaching 80% opacity within four growing seasons. The buffer shall be 35' in width.
- Buffers must be maintained and maintenance certified annually. Failure to maintain or replace dead/diseased plants will result in violation of Zoning Ordinance.
- No exterior lighting.
- Battery storage shall be 300' from any property line to a lot featuring a residence, otherwise the 250' setback remains.



Summary of changes: site standards

- A Phase 1 Environmental Assessment & Environmental Impact Analysis are required as part of rezoning application.
- An erosion & sedimentation control plan shall be submitted.
- Visual simulations shall be provided showing the site from property lines and roadways as determined necessary by the county.
- An emergency access plan shall be approved by County EMS and Fire marshal. Further, the facility operator shall provide any special equipment to the county for responding to emergencies. The county may require the operator to provide annual materials, education and training.



Summary of changes: approval process

- Approval from NC Utilities Commission and Certificate of Public Convenience and Necessity (CPCN) shall be provided with application for rezoning.
- Owner provides documentation of compliance every two years.
- The property owner shall inform the county of any changes made to the lease agreement within 45 days.
- Material specification for the panels shall be provided.
- Battery storage shall note if containing PFAS or not. If using PFAS in the batteries then a containment plan and separate decommissioning plan shall be provided.
- Board members should visit the property requesting a rezoning.



Summary of Changes: Decommissioning

- Decommissioning costs are linked to the megawatt size of the facility at a cost of the greater amount of either \$100,000 per MW or 150% of cost estimate. Cost estimates shall be reviewed and approved by an engineer of the County's selection. The plan and cost analysis is reviewed every 5 years.
- Removal of any credits for salvage value.



Comprehensive Plan proposed language

Added language to Page 42:

UTILITY SCALE SOLAR

Utility scale solar facilities should be located in areas that do not remove viable agricultural properties from production. Solar facilities should be located in areas near existing industrial development and should not be clustered within a specific area or township. The county discourages grouping properties under separate ownership for the use of solar. Further, such facilities should not be located in environmentally sensitive areas and should avoid the use of steep slopes.



Planning Board comments & concerns

- Solar facility requests are increasing in size and scope. We should seek to understand solar more deeply and have more time to observe the changing landscape of those we have already approved.
- We advocate for current and future residents to be protected from further visual encroachment while also protecting our raw farmland.
- We are unclear who is and will be accountable for Davie's solar facility integrity during the facilities life span and during end of life.
- The risk of decommissioning costs and associated unknowns do not offset the tax revenue generated. Since lease interests routinely change hands through the sale of solar facilities, neither the county nor the landowner can predict the financial health or responsibility of the eventual solar facility owner.



Timeline

- Board is requested to call for public hearing at June 6th meeting.
- Moratorium expires August 3, 2022





DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Recreation & Parks

Resource Person: Paul Moore

ISSUE/ACTION REQUESTED:

Accessibility for Parks Presentation

BACKGROUND/PURPOSE OF REQUEST: Accessibility for Parks Presentation

Davie County Recreation and Parks (DCRP) is presenting the revised site plan for the Davie County Community Park and Park Master Plan and requesting the following approvals: 1) to apply for the 2022 Accessibility For Parks grant, 2) request matching funds approval up to \$100,000 (potentially from funds as a result of the American Rescue Plan) for the project proposal, and 3) existing Davie County Community Park master plan update. DCRP Advisory Board unanimously recommended approval of said requests (10-0) on 4/11/2022.

FISCAL IMPACT: \$100,000 of County match for a total project of \$600,000, if grant is awarded.

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

DCRP Accessibility for Parks Gran Presentation 5.2.2022

Davie County Recreation & Parks 2022 Accessibility For Parks

“Park Planning Meets Opportunity”





Vision:

Davie County Recreation and Parks is a vibrant, innovative and viable department committed to providing excellent recreational service delivery, enriching active movement and achieving high quality of life for current and future generations to come.

Mission Statement:

To enrich the quality of life in Davie County by offering exceptional recreational experiences through a diverse system of programs, events, parks and cultural resources.

AFP – Brief Snapshot

The Accessibility for Parks (AFP) Program



- Provides \$10 million for parks and recreation grants to benefit children and veterans with disabilities in N.C.
- Local governments, including some public authorities, are eligible to apply for matching grants.
- Administered through N.C. Division of Parks and Recreation and N.C. Parks and Recreation Trust Fund.
- Matching grants can be used to build accessible facilities or adapt existing facilities that meet the unique needs of children and veterans with physical and developmental disabilities.
- Local governments can request a maximum of \$500,000 and must match the grant with at least \$1 of local funds for every \$5 in grant funds.

AFP – Timeline



- March 2022 – Application Announcement
- Spring 2023 – Application Instruction
- September 15, 2022 – Application review Deadline
- November 1, 2022 – Application Deadline
- Spring 2023 – Selecting Grant Recipients



DCRP – Grant Project Proposal

- ❖ Plan and construct a custom-universal design CANOPLAY Treescape (treehouse) and connecting boardwalk.
 - Custom Design Focus – Education and literacy while creating a safe and accessible space.
 - Universal Design Focus – Multiple unique components for which individuals of all abilities can participate. Components can be physical, sensory, cognitive etc.
 - Connecting boardwalk will ensure accessible grade leading towards our existing greenway/boardwalk observatory.
- ❖ Project Location: Northern park boundary and in between current dog parks and greenway/boardwalk observatory.
- ❖ Project Cost: \$600,000 (\$100,000 local matching + \$500,000 grant request)
 - Planning, architectural, engineering, environmental, design, construction, and contingency.
- ❖ Additional leveraging project funds DCRP is considering: Mebane Foundation

“The WHY?”

1. Our project proposal is truly unique and a “right fit” for the AFP grant.
2. DCRP consistently explores opportunities to be creative, innovative, and viable to our community.
3. Davie County Community Park and the amenities within are no exception and the opportunity to expand its accessible, safe, and distinctive characteristics is there for the taking!!!



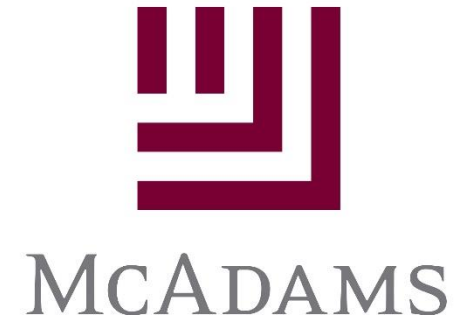
Actions Taken by DCRP

SITE PLAN UPDATES

- ❖ DCCP Site Plan clearly identifies and illustrates the proposed location of the grant project request.
 - The site plan is one of many components required in the AFP application and must be approved at the County Board of Commissioner level.

PARK MASTER PLAN UPDATES

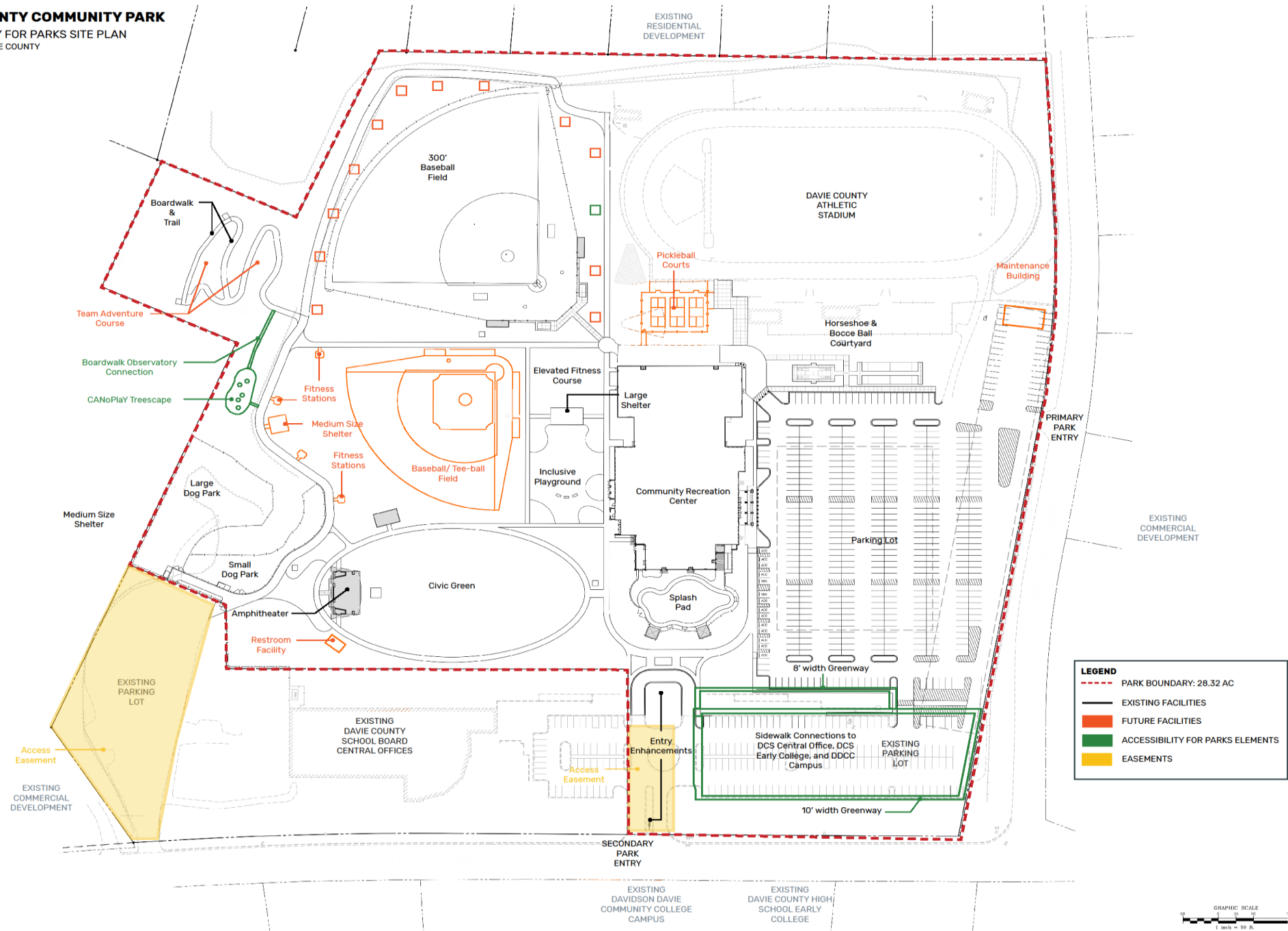
- ❖ DCCP Master Plan is a color rendering that summarizes the approved design and facility components within the park.
 - The park master plan is required in the AFP application and must be approved at the County Board of Commissioner level.



DAVIE COUNTY COMMUNITY PARK

ACCESSIBILITY FOR PARKS SITE PLAN

APPLICANT: DAVIE COUNTY
ACREAGE: 28.32
APRIL 2022



Master Plan - Davie County Park (Full Build Out)

Program

- A. 300' Softball/baseball field
- B. 210' Baseball/Tee-ball field
- C. Inclusive playground
- D. Family Exercise Area
- E. Civic Green
- F. Amphitheater Building
- G. Team Building Course
- H. Splash Pad
- I. Pickleball Courts
- J. Upgrade Football Field to Turf
- K. Large Shelter (1)
- L. Medium Shelter (2)
- M. Small Shelter (2)
- N. Dog Park (1 ac)
- O. Trails
- P. Nature Center
- Q. Parking Lot Upgrades
- R. Sidewalks
- S. Landscaping
- T. Lighting
- U. Entry & Wayfinding Signage
- V. Small restroom Building
- W. Maintenance Building
- X. Horseshoe Pits (2)
- Y. Bocce Ball Courts (2)





- PROGRAM
- A. 300' SOFTBALL/BASEBALL FIELD
 - B. 210' BASEBALL/TEE-BALL FIELD
 - C. INCLUSIVE PLAYGROUND
 - D. ELEVATED FITNESS COURSE
 - E. CIVIC GREEN
 - F. AMPHITHEATER BUILDING
 - G. TEAM BUILDING COURSE
 - H. SPLASH PAD
 - I. PICKLEBALL COURTS
 - J. DC ATHLETIC STADIUM (A TURF)
 - K. LARGE SHELTER (1)
 - L. MEDIUM SHELTER (2)
 - M. SMALL SHELTER (2)
 - N. DOG PARK (1 AC)
 - O. GREENWAYS/ TRAILS
 - P. NATURE CENTER
 - Q. PARKING LOT UPGRADES
 - R. SIDEWALKS
 - S. LANDSCAPING
 - T. LIGHTING
 - U. ENTRY & WAYFINDING SIGNAGE
 - V. SMALL RESTROOM BUILDING
 - W. MAINTENANCE BUILDING
 - X. BOCCIE & HORSESHOE COURTYARD
 - Y. CANOPLAY TREESCAPE
 - Z. BOARDWALK OBSERVATORY



Actions Requested

- ❖ Approval for Davie County Recreation and Parks to apply for the 2022 Accessibility For Parks Grant.
- ❖ Approval for Davie County Recreation and Park to request up to, and no more than \$100,000 in local matching General funds as a result of the American Rescue Plan within the application.
- ❖ Adoption of the revised SITE PLAN for Davie County Community Park.
- ❖ Adoption of the revised MASTER PLAN (Full Build Out) for Davie County Community Park.
- ✓ Davie County Recreation and Advisory Board unanimously recommended approval/adoption of said actions listed above. Vote: 10-0 | April 11, 2022



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Closed Session Minutes - 02/02, 02/16, 02/25 & 4/4/2022

BACKGROUND/PURPOSE OF REQUEST: Closed Session Minutes - 02/02, 02/16, 02/25
& 4/4/2022

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Board of Commissioners

James Blakley, Chairman
 Terry Renegar, Vice Chairman
 Benita Finney
 Mark Jones
 Richard Poindexter

**Interim County Manager**

Michael M. Ruffin
 Commissioners Meeting Room
 123 South Main Street
 Mocksville, NC 27028
 April 4, 2022 4:00 PM

MINUTES Special Called Meeting

I. Call to Order

Chair James Blakley called the meeting to order for Davie County. Started with Renegar. (4:01)

Attendee Name	Title	Status	Arrived
James Blakley	Chairman	Present	
Terry N. Renegar	Vice-Chairman	Present	
Benita Finney	Commissioner	Present	
Mark S. Jones	Commissioner	Present	
Richard B. Poindexter	Commissioner	Present	

II. Invocation

The Invocation was offered by Commissioner Jones.

III. Pledge of Allegiance - The Pledge of Allegiance was offered by Chair Blakley.

IV. Ethics & Conflicts Disclosure

County Attorney Ed Vogler stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted." No Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

V. Adopt Agenda

Commissioner Jones made a motion to adopt the agenda. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Finney, Jones, Poindexter).

VI. Presentation

Public Utilities Director, Johnny Lambert, offered an update on the progress of the joint Water Supply Project with the Town of Mocksville. Representatives from Hazen and Sawyer (started feasibility study in 2018) were present for this meeting as well and presented those present with an update on this project to date.

The next steps are to finalize the design within a few weeks and plan to advertise for bids in early May. We are currently awaiting funding and review approvals from SRF and EDA

There are permits needed for this project; many are anticipated to be received this month.

Minutes Acceptance: Minutes of Apr 4, 2022 4:00 PM (Approval of Minutes)

Some questions were asked by the commissioners and answered by the presenters today. All are happy to be regionalizing water service between the Town of Mocksville and Davie County.

(Vice Chair Renegar joined the meeting during the presentation)

A. Update on Progress of joint Water Supply Project with Town of Mocksville

VII. Adjourn

A motion was made by Commissioner Finney at 4:35 p.m. to adjourn this evening's meeting. Commissioner Jones seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

Minutes Acceptance: Minutes of Apr 4, 2022 4:00 PM (Approval of Minutes)

Board of Commissioners

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**Interim County Manager**

Michael M. Ruffin
 Commissioners Meeting Room
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 April 4, 2022 7:00 PM

MINUTES Regular Meeting

1. Meeting Called to Order - Chairman Blakley

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Benita Finney	Commissioner	Present	7:00 PM
Mark S. Jones	Commissioner	Present	7:00 PM
Richard B. Poindexter	Commissioner	Present	7:00 PM

2. Invocation

The Invocation was offered by Commissioner Jones.

3. Pledge of Allegiance - The Pledge of Allegiance was led by Chair Blakley.

4. Ethics & Conflicts Disclosure

County Attorney Ed Vogler stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted." No Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

5. Adopt Agenda

Commissioner Jones made a motion to adopt the agenda. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

6. Public Comment Period

Steve Jarvis - serves as senator in Davidson and Montgomery county; with the new re-districting Mr. Jarvis will now be the Senator serving Davie County. He stopped by to introduce himself.

1. Public Comment Period Rules

7. Presentation

A presentation recognizing Davie County Employees "Going the Extra Mile" (GEM) was offered by Interim County Manager, Mike Ruffin. Ruffin stated there are 6 honorees tonight. The GEMs awards are designed to recognize and reward county employees for excellence in

Minutes Acceptance: Minutes of Apr 4, 2022 7:00 PM (Approval of Minutes)

service consistent with the "I Pledge" values statement. The employees to be honored have been nominated by their peers. The recipients will receive a \$250 addition to their paycheck:

George Silvers & Luke Carter - on long range EMS transport came upon vehicle accident (Nash County) rendered aid to critically injured person until Nash County EMS arrived. They were complimented by the Director of Nash County for their professionalism and skills.

Jon Telinger - checked on welfare of 87 year old in the County. Deputy Telinger found this individual had no access to food. Telinger bought the citizen breakfast, utilizing his own money. He continued to stay with this individual until a home health aid arrived.

Matthew Pennington - Lieutenant Pennington was dispatched to a stranded motorist on Highway 64. After locating the female, he realized she had ran out of gas and the vehicle's battery died. Pennington got gas for her (paid for it himself), and jump started her vehicle in order for her to get home.

Robin Vogler - Register of Deeds - Robin Vogler has been a full-time employee of the Register of Deeds office since March 2007. She is the Assistant Register of Deeds and she demonstrates the true meaning of excellence in an employee. She is always early to work, very rarely calls in sick or takes vacation, never complains, is always flexible with schedule changes, demonstrates leadership by being the "go to" person for other staff members, and always provides excellent customer service to our patrons either over the telephone or in person. Robin goes the extra mile to make sure that our department is on track each and every day, as well as at the end of each month and year. She is also cross-trained in every role within our department. Robin's independent work is always 100% accurate and she always has a positive demeanor when working as a team. Although she is quiet in nature, Robin is funny and witty and brings a calmness to our office. She is truly knowledgeable, skilled, responsible, and accountable in every aspect of her job.

Jeff Jones - SRO - Lieutenant Jones has worked as an SRO (School Resource Officer) for many years. He lives in the County and has had several children come through the Davie County Schools. He is currently assigned to Davie High School. This year, the Ellis Middle School girls' basketball team did not have a coach. Even though Lt. Jones no longer has a child attending the school, he agreed to be an assistant coach so the girls could have a team. He has to adjust his work and personal schedule to make this happen. He also spends time helping coach the cross-country team at the High School.

County Manager Mike Ruffin thanked Parris Whitley and committee for their work on this committee.

1. Going the Extra Mile (GEM) Employee Awards Presentation

8. Consent Agenda

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Richard B. Poindexter, Commissioner
SECONDER:	Mark S. Jones, Commissioner
AYES:	Blakley, Renegar, Finney, Jones, Poindexter

A. Approval of Minutes

1. Board of Commissioners - Regular Meeting - Mar 7, 2022 6:00 PM
2. Board of Commissioners - Special Called Meeting - Mar 2, 2022 8:00 AM
3. Board of Commissioners - Special Called Meeting - Feb 25, 2022 2:00 PM
4. Closed Session Minutes: 2/25/2022, 3/7/2022

B. Tax Reports, Releases and Refunds

1. Tax Reports

C. Appointments

1. Juvenile Crime Prevention Council Appointment - Jackie Copeland
2. 3952 : Board Re-Appointment - Yadkin Valley Economic Development District Inc. - Mark Jones & Suzanne Wright

3. Board Re-Appointment - Juvenile Crime Prevention Council - Jeff Wallace, Jimmy Myers, Cindy Chapman

D. Budget Amendments/Transfers

1. Budget Amendments for April 2022

E. Resolutions

1. Resolution - National County Government Month
2. Resolution Asset Infrastructure Assessment

F. Equipment Deletion

1. Delete 2016 Chevy Trax - Recreation & Parks Vehicle

9. Old Business

There was no Old Business discussed this evening.

10. New Business

There was no New Business discussed this evening.

11. County Manager's Report

Interim County Manager, Michael M. Ruffin had no report this evening.

12. Commissioners' Comments

The Commissioners offered closing remarks, congratulated the employees recognized this evening for their GEMs award and thanked those present for attending the meeting.

Minutes Acceptance: Minutes of Apr 4, 2022 7:00 PM (Approval of Minutes)

13. Closed Session

Commissioner Finney made a motion at 7:21 p.m. to enter into Closed Session pursuant to NC GS 143.318.11.(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee. Commissioner Poindexter seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

A motion was made at 9:00 p.m. by Commissioner Finney to enter back into regular session. Commissioner Jones seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

1. Closed Session Pursuant to 143.318.11.(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee.

14. Adjourn

A motion was made by Commissioner Poindexter at 9:01 p.m. to adjourn this evening's meeting. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Tax Reports

BACKGROUND/PURPOSE OF REQUEST: Tax Reports

FISCAL IMPACT: <Insert Info Here>

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

BOCC_TaxReports_20220502

COMMISSIONER APPROVAL OF RELEASES & REFUNDS

PROCESSED: March 15, 2022 Thru April 14, 2022

REGULAR RELEASES	
MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$1,741.78
EMS	\$2.30
TOTALS	\$1,744.08

REGULAR REFUNDS	
MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$264.10
TOTALS	\$264.10

COUNTY GRAND TOTAL \$2,008.18



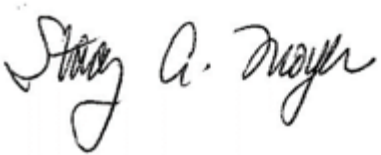
JAMES BLAKLEY
CHAIRMAN OF THE BOARD
DAVIE COUNTY BOARD OF COMMISSIONERS

PROCESSED: April 2022

NEW MOTOR VEHICLE SYSTEM REFUNDS (VTS)	
MOTOR VEHICLE NCVTS	\$1,642.47

DAVIE COUNTY BOARD OF COMMISSIONERS

In a meeting on May 2, 2022



Clerk, Davie County Commissioners

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:14 AM

VEHICLE RELEASE REPORT 3/15/22-4/14/22
Davie County

8.B.1.a

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 03/15/2022 - 04/14/2022

PAYMENT DATE RANGE:

BILL TYPE: Motor Vehicle

BILL YEAR/NUMBER RANGE:

PRINT TOTALS ONLY: No

USER/OPERATOR:

EXCLUDE USERS/OPERATORS: ,R2

SORT ORDER: Name

REPORT TITLE: VEHICLE RELEASE REPORT 3/15/22-
4/14/22

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:14 AM

VEHICLE RELEASE REPORT 3/15/22-4/14/22
Davie County

8.B.1.a

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
------	-------------	------	-----------	----------	-------	--------

NET RELEASES PRINTED:
TOTAL TAXES RELEASED

RUN DATE: 4/18/2022 9:14 AM

VEHICLE RELEASE REPORT 3/15/22-4/14/22
Davie County

8.B.1.a

GRAND TOTALS:

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:13 AM

REGULAR RELEASE REPORT 3/15/22-4/14/22
Davie County

8.B.1.a

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 03/15/2022 - 04/14/2022

PAYMENT DATE RANGE:

BILL TYPE: Regular

BILL YEAR/NUMBER RANGE:

PRINT TOTALS ONLY: No

USER/OPERATOR:

EXCLUDE USERS/OPERATORS: ,R2

SORT ORDER: Name

REPORT TITLE: REGULAR RELEASE REPORT 3/15/22
-4/14/22

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:13 AM

REGULAR RELEASE REPORT 3/15/22-4/14/22
Davie County

8.B.1.a

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:13 AM

REGULAR RELEASE REPORT 3/15/22-4/14/22

Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
82529823 ALLEN JASON T	2021-424	DY: PERSONAL PROPERTY	krafie	4/11/2022 10:24:11 AM		
				C ADVLTAX	5,180.00	37.97
				C PEN FEE	5,180.00	3.80
				FR15PEN FEE	5,180.00	0.21
				FR15ADVL TAX	5,180.00	2.07
				TOTAL RELEASES:		44.05
HAD TWO SETS OF JET SKIS LISTED. ON SET WAS SOLD IN 2020. CHECKED THIS IN ALVIN. THAT SET WAS PAID FOR ON 2021-425. RELEASING VALUE OF THE SOLD SET FROM THIS SET OF JET SKIS THAT IS CURRENTLY OWNED BY MR. ALLEN.						
8303109 ALLEN PAUL CALVIN	2021-494	DY:0RP:J1000000005	Heather B	3/16/2022 11:20:24 AM		
				FR06ADVL TAX	225.00	0.09
				C ADVLTAX	225.00	1.65
				TOTAL RELEASES:		1.74
ADVERTISEMENT FEE REMOVED						
82526104 ANDRADE ANTHONY THOMAS	2021-854	DY: PERSONAL PROPERTY	lpotts	3/15/2022 9:38:58 AM		
				FR10ADVL TAX	19,250.00	7.70
				C ADVLTAX	19,250.00	141.10
				FR10PEN FEE	19,250.00	0.77
				C PEN FEE	19,250.00	14.11
				TOTAL RELEASES:		163.68
MR. ANDRADE SOLD THE 2019 21' TRACKER GRIZZLY 2072CC BOAT IN 2020.						
8314449 BARE CHARLES	2021-29402	DY: PERSONAL PROPERTY	lpotts	3/15/2022 11:30:41 AM		
				C PEN FEE	20,730.00	15.20
				FR02PEN FEE	20,730.00	0.83
				C ADVLTAX	20,730.00	151.95
				FR02ADVL TAX	20,730.00	8.29
				TOTAL RELEASES:		176.27
MR. BARES CALLED 03/10/2022 SAID HE NEVER OWNED THIS CAMPER THAT IT BELONGED TO HIS FRIEND BRADLEY COX.						
8314449 BARE CHARLES	2020-203389	DY:20 PERSONAL PROPERTY	lpotts	3/15/2022 11:28:43 AM		
				C PEN FEE	20,730.00	15.30
				FR02PEN FEE	20,730.00	0.83
				C ADVLTAX	20,730.00	152.99
				FR02ADVL TAX	20,730.00	8.29
				TOTAL RELEASES:		177.41
MR. BARES CALLED ON MARCH 10, 2022 SAID HE NEVER OWNED THIS CAMPER THAT IT BELONGED TO HIS FRIEND BRADLEY COX.						
8317502 BROWN TONIA	2021-33111	DY: RP:	AJOHNSO N	4/6/2022 2:52:47 PM		
				C-EMS DELQ FEE	0.00	1.00
				TOTAL RELEASES:		1.00
DUPLICATE EMS BILL						

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:13 AM

REGULAR RELEASE REPORT 3/15/22-4/14/22

Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
202220124300 COOPER JOHN TOM JR	2022-201243	DY:21 PERSONAL PROPERTY	Klogan	3/29/2022 1:26:41 PM		
				FR12ADVL TAX	2,770.00	3.23
				CI02ADVL TAX	2,770.00	23.43
				C ADVL TAX	2,770.00	59.22
				TOTAL RELEASES:		85.88
8317505	2021-33115	VEHICLE WAS LOCATED IN TENNESSEE FOR 35 MONTH GAP DY: RP:	AJOHNSO N	4/6/2022 2:50:35 PM		
DEBOSE KIMBERLY				C-EMS DELQ FEE	0.00	1.30
				TOTAL RELEASES:		1.30
26343000	2021-9077	DUPLICATED EMS BILL DY:0RP:E9150A0051	Heather B	3/16/2022 1:06:15 PM		
FOSTER GAYLE M				C ADVL TAX	218.00	1.60
				FR01ADVL TAX	200.00	0.08
				FIREADVRURAL AX	246.00	0.06
				TOTAL RELEASES:		1.74
8305465	2021-9078	ADVERTISEMENT FEE REMOVED DY:0RP:E9150A0060	Heather B	3/16/2022 1:05:38 PM		
FOSTER GAYLE MARTIN				FIREADVRURAL AX	246.00	0.06
				FR01ADVL TAX	200.00	0.08
				C ADVL TAX	218.00	1.60
				TOTAL RELEASES:		1.74
82530276	2021-9214	ADVERTISEMENT FEE REMOVED DY: PERSONAL PROPERTY	krafie	4/8/2022 4:51:05 PM		
FOSTER TIMOTHY MATTHEW				FR10PEN FEE	1,615.00	0.07
				FR10ADVL TAX	1,615.00	0.65
				C ADVL TAX	1,615.00	11.84
				C PEN FEE	1,615.00	1.18
				TOTAL RELEASES:		13.74
82530276	2019-6662	SOLD TRACKER BOAT AND PERM TAG IN AUGUST 2014. PERM TAG INFORMATION FOUND IN DMV. STARCRAFT BOAT WAS STOLEN IN MARCH 2015. DY: PERSONAL PROPERTY	krafie	4/8/2022 4:50:24 PM		
FOSTER TIMOTHY MATTHEW				FR10PEN FEE	1,615.00	0.07
				C ADVL TAX	1,615.00	11.92
				FR10ADVL TAX	1,615.00	0.65
				C PEN FEE	1,615.00	1.19
				TOTAL RELEASES:		13.83
82530276	2020-27810	SOLD TRACKER BOAT AND PERM TAG IN AUGUST 2014. PERM TAG INFORMATION FOUND IN DMV. STARCRAFT BOAT WAS STOLEN IN MARCH 2015. DY: PERSONAL PROPERTY	krafie	4/8/2022 4:50:44 PM		
FOSTER TIMOTHY MATTHEW				FR10PEN FEE	1,615.00	0.07
				C ADVL TAX	1,615.00	

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR10ADVL TAX	1,615.00	0.65
				C PEN FEE	1,615.00	1.19
				TOTAL RELEASES:		13.83
SOLD TRACKER BOAT AND PERM TAG IN AUGUST 2014. PERM TAG INFORMATION FOUND IN DMV. STARCRAFT BOAT WAS STOLEN IN MARCH 2015.						
82530276	2015-9046	DY: PERSONAL PROPERTY	krafie	4/8/2022 4:47:13 PM		
FOSTER TIMOTHY MATTHEW						
				C ADVL TAX	915.00	6.66
				FIREPEN FEE	915.00	0.04
				FIREADVL TAX	915.00	0.37
				C PEN FEE	915.00	0.67
				TOTAL RELEASES:		7.74
SOLD BOAT AND PERM TAG IN AUGUST 2014. PERM TAG INFORMATION FOUND IN DMV.						
82530276	2016-9106	DY: PERSONAL PROPERTY	krafie	4/8/2022 4:49:19 PM		
FOSTER TIMOTHY MATTHEW						
				C ADVL TAX	1,615.00	11.76
				FIREPEN FEE	1,615.00	0.07
				FIREADVL TAX	1,615.00	0.65
				C PEN FEE	1,615.00	1.18
				TOTAL RELEASES:		13.66
SOLD TRACKER BOAT AND PERM TAG IN AUGUST 2014. PERM TAG INFORMATION FOUND IN DMV. STARCRAFT BOAT WAS STOLEN IN MARCH 2015. POLICE REPORT ATTACHED.						
82530276	2017-6378	DY: PERSONAL PROPERTY	krafie	4/8/2022 4:49:46 PM		
FOSTER TIMOTHY MATTHEW						
				C ADVL TAX	1,615.00	11.76
				FIREPEN FEE	1,615.00	0.07
				FIREADVL TAX	1,615.00	0.65
				C PEN FEE	1,615.00	1.18
				TOTAL RELEASES:		13.66
SOLD TRACKER BOAT AND PERM TAG IN AUGUST 2014. PERM TAG INFORMATION FOUND IN DMV. STARCRAFT BOAT WAS STOLEN IN MARCH 2015.						
82530276	2018-60	DY: PERSONAL PROPERTY	krafie	4/8/2022 4:50:04 PM		
FOSTER TIMOTHY MATTHEW						
				C ADVL TAX	1,615.00	11.92
				FIREPEN FEE	1,615.00	0.07
				FIREADVL TAX	1,615.00	0.65
				C PEN FEE	1,615.00	1.19
				TOTAL RELEASES:		13.83
SOLD TRACKER BOAT AND PERM TAG IN AUGUST 2014. PERM TAG INFORMATION FOUND IN DMV. STARCRAFT BOAT WAS STOLEN IN MARCH 2015.						
29595000	2022-201298	DY:16RP:N5020A000301	Klogan	4/7/2022 10:12:54 AM		
GODBEY GEORGIA E						
				C ADVL TAX	27,335.00	199.00

RUN DATE: 4/18/2022 9:13 AM

REGULAR RELEASE REPORT 3/15/22-4/14/22

Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FIREADVL TAX	27,335.00	10.93
		LONGER THAN 5 YEARS AGO - SHOULD NOT HAVE BEEN DISCOVERED		TOTAL RELEASES:		209.93
82516327	2021-18061	DY:0RP:K200000071	Heather B	3/29/2022 9:54:29 AM		
MOSS TIMOTHY I						
				C GARNFEE	9,750.00	90.00
		GARNISHMENT FEE RELEASE-CLERICAL ERROR		TOTAL RELEASES:		90.00
52238050	2021-18125	DY: PERSONAL PROPERTY	krafie	3/28/2022 9:35:00 AM		
MUELLER JOY SCAVONE						
				FR01PEN FEE	6,216.00	0.25
				C PEN FEE	6,216.00	4.56
				FR01ADVL TAX	6,216.00	2.49
				FIREADVRURALT AX	6,216.00	1.52
				FIREADVRURALP ENFEE	6,216.00	0.15
				C ADVL TAX	6,216.00	45.56
		MHOM IS DOUBLE LISTED. ALSO LISTED ON PARCEL G8010A0009		TOTAL RELEASES:		54.53
52238050	2020-27743	DY: PERSONAL PROPERTY	krafie	3/28/2022 9:34:27 AM		
MUELLER JOY SCAVONE						
				FR01PEN FEE	6,216.00	0.25
				C ADVL TAX	6,216.00	45.87
				FR01ADVL TAX	6,216.00	2.49
				FIREADVRURALT AX	6,216.00	1.52
				FIREADVRURALP ENFEE	6,216.00	0.15
				C PEN FEE	6,216.00	4.59
		MHOM IS DOUBLE LISTED. ALSO LISTED ON PARCEL G8010A0009		TOTAL RELEASES:		54.87
8304345	2021-19796	DY: PERSONAL PROPERTY	lpotts	4/14/2022 12:30:33 PM		
PIEDMONT PARTNERS LLC						
				C ADVL TAX	45,147.00	330.93
				CI02ADVL TAX	45,147.00	130.93
				FR12PEN FEE	45,147.00	1.81
				FR12ADVL TAX	45,147.00	18.06
				CI02PEN FEE	45,147.00	13.09
				C PEN FEE	45,147.00	33.09
		THIS BUSINESS WAS SOLD IN 2018 NOW LISTED UNDER THE NAME OF HIGH PERFORMANCE PIZZA.		TOTAL RELEASES:		527.91
69250000	2021-23674	DY: RP:N60000006103	Heather B	3/16/2022 11:25:23 AM		
SOUTHER GARY SCOTT						
				FR10ADVL TAX	225.00	0.09
				C ADVL TAX	225.00	1.65
		ADVERTISEMENT FEE REMOVED		TOTAL RELEASES:		1.74

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:13 AM

REGULAR RELEASE REPORT 3/15/22-4/14/22
Davie County

8.B.1.a

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
82525672 SUCH JULIA A	2021-24932	DY:0RP:H80000004102	Heather B	3/28/2022 9:15:38 AM		
				C GARNFEE	173,370.00	60.00
		GARNISHMENT FEE TO BE RELEASED- CLERICAL ERROR		TOTAL RELEASES:		60.00
NET RELEASES PRINTED:	1,744.08					
TOTAL TAXES RELEASED						1,744.08

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:13 AM

REGULAR RELEASE REPORT 3/15/22-4/14/22

Davie County

C ADVL TAX - COUNTY TAX

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	0	915	915	0.00	6.66	0	0.00	915	6.66
2016	2016	0	1,615	1,615	0.00	11.76	0	0.00	1,615	11.76
2017	2017	0	1,615	1,615	0.00	11.76	0	0.00	1,615	11.76
2018	2018	0	1,615	1,615	0.00	11.92	0	0.00	1,615	11.92
2019	2019	0	1,615	1,615	0.00	11.92	0	0.00	1,615	11.92
2020	2020	0	28,561	28,561	0.00	210.78	0	0.00	28,561	210.78
2021	2021	886	98,138	99,024	6.50	719.35	0	0.00	99,024	725.85
2022	2016	27,335	0	27,335	199.00	0.00	0	0.00	27,335	199.00
2022	2021	0	2,770	2,770	0.00	59.22	0	0.00	2,770	59.22
DIST TOTAL		28,221	136,844	165,065	205.50	1,043.37	0	0.00	165,065	1,248.87

C GARNFEE - C GARNFEE

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
2021	2021	183,120	0	183,120	150.00	0.00	0	0.00	183,120	150.00
DIST TOTAL		183,120	0	183,120	150.00	0.00	0	0.00	183,120	150.00

C PEN FEE - C PEN 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	0	915	915	0.00	0.67	0	0.00	915	0.67
2016	2016	0	1,615	1,615	0.00	1.18	0	0.00	1,615	1.18
2017	2017	0	1,615	1,615	0.00	1.18	0	0.00	1,615	1.18
2018	2018	0	1,615	1,615	0.00	1.19	0	0.00	1,615	1.19
2019	2019	0	1,615	1,615	0.00	1.19	0	0.00	1,615	1.19
2020	2020	0	28,561	28,561	0.00	21.08	0	0.00	28,561	21.08
2021	2021	0	98,138	98,138	0.00	71.94	0	0.00	98,138	71.94
DIST TOTAL		0	134,074	134,074	0.00	98.43	0	0.00	134,074	98.43

C-EMS DELQ FEE - C-EMS DELQ 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
2021	2021	0	0	0	0.00	2.30	0	0.00	0	2.30
DIST TOTAL		0	0	0	0.00	2.30	0	0.00	0	2.30

CI02ADVL TAX - MOCKSVILLE 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
2021	2021	0	45,147	45,147	0.00	130.93	0	0.00	45,147	130.93
2022	2021	0	2,770	2,770	0.00	23.43	0	0.00	2,770	23.43
DIST TOTAL		0	47,917	47,917	0.00	154.36	0	0.00	47,917	154.36

CI02PEN FEE - CI02PEN 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
2021	2021	0	45,147	45,147	0.00	13.09	0	0.00	45,147	13.09
DIST TOTAL		0	45,147	45,147	0.00	13.09	0	0.00	45,147	13.09

FIREADVL TAX - FIRE TAX

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	0	915	915	0.00	0.37	0	0.00	915	
2016	2016	0	1,615	1,615	0.00	0.65	0	0.00	1,615	

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REGULAR RELEASE REPORT 3/15/22-4/14/22

Davie County

2017	2017	0	1,615	1,615	0.00	0.65	0	0.00	1,615	0.65
2018	2018	0	1,615	1,615	0.00	0.65	0	0.00	1,615	0.65
2022	2016	27,335	0	27,335	10.93	0.00	0	0.00	27,335	10.93
DIST TOTAL		27,335	5,760	33,095	10.93	2.32	0	0.00	33,095	13.25

FIREADVRURALPENFEE - FIRE ADV RUR PEN 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
2020	2020	0	6,216	6,216	0.00	0.15	0	0.00	6,216	0.15
2021	2021	0	6,216	6,216	0.00	0.15	0	0.00	6,216	0.15
DIST TOTAL		0	12,432	12,432	0.00	0.30	0	0.00	12,432	0.30

FIREADVRURALTAX - FIRE ADV RURAL TAX

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
2020	2020	0	6,216	6,216	0.00	1.52	0	0.00	6,216	1.52
2021	2021	492	6,216	6,708	0.12	1.52	0	0.00	6,708	1.64
DIST TOTAL		492	12,432	12,924	0.12	3.04	0	0.00	12,924	3.16

FIREPEN FEE - FIREPEN 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	0	915	915	0.00	0.04	0	0.00	915	0.04
2016	2016	0	1,615	1,615	0.00	0.07	0	0.00	1,615	0.07
2017	2017	0	1,615	1,615	0.00	0.07	0	0.00	1,615	0.07
2018	2018	0	1,615	1,615	0.00	0.07	0	0.00	1,615	0.07
DIST TOTAL		0	5,760	5,760	0.00	0.25	0	0.00	5,760	0.25

FR01ADVL TAX - FIREADVL1

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
2020	2020	0	6,216	6,216	0.00	2.49	0	0.00	6,216	2.49
2021	2021	400	6,216	6,616	0.16	2.49	0	0.00	6,616	2.65
DIST TOTAL		400	12,432	12,832	0.16	4.98	0	0.00	12,832	5.14

FR01PEN FEE - FIREPEN FEE1

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
2020	2020	0	6,216	6,216	0.00	0.25	0	0.00	6,216	0.25
2021	2021	0	6,216	6,216	0.00	0.25	0	0.00	6,216	0.25
DIST TOTAL		0	12,432	12,432	0.00	0.50	0	0.00	12,432	0.50

FR02ADVL TAX - FIREADVL2

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
2020	2020	0	20,730	20,730	0.00	8.29	0	0.00	20,730	8.29
2021	2021	0	20,730	20,730	0.00	8.29	0	0.00	20,730	8.29
DIST TOTAL		0	41,460	41,460	0.00	16.58	0	0.00	41,460	16.58

FR02PEN FEE - FIREPEN FEE2

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
2020	2020	0	20,730	20,730	0.00	0.83	0	0.00	20,730	0.83
2021	2021	0	20,730	20,730	0.00	0.83	0	0.00	20,730	0.83
DIST TOTAL		0	41,460	41,460	0.00	1.66	0	0.00	41,460	1.66

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

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REGULAR RELEASE REPORT 3/15/22-4/14/22

Davie County

FR06ADVL TAX - FIREADVL6

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
2021	2021	225	0	225	0.09	0.00	0	0.00	225	0.09
DIST TOTAL		225	0	225	0.09	0.00	0	0.00	225	0.09

FR10ADVL TAX - FIREADVL10

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	1,615	1,615	0.00	0.65	0	0.00	1,615	0.65
2020	2020	0	1,615	1,615	0.00	0.65	0	0.00	1,615	0.65
2021	2021	225	20,865	21,090	0.09	8.35	0	0.00	21,090	8.44
DIST TOTAL		225	24,095	24,320	0.09	9.65	0	0.00	24,320	9.74

FR10PEN FEE - FIREPEN FEE10

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	1,615	1,615	0.00	0.07	0	0.00	1,615	0.07
2020	2020	0	1,615	1,615	0.00	0.07	0	0.00	1,615	0.07
2021	2021	0	20,865	20,865	0.00	0.84	0	0.00	20,865	0.84
DIST TOTAL		0	24,095	24,095	0.00	0.98	0	0.00	24,095	0.98

FR12ADVL TAX - FIREADVL12

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
2021	2021	0	45,147	45,147	0.00	18.06	0	0.00	45,147	18.06
2022	2021	0	2,770	2,770	0.00	3.23	0	0.00	2,770	3.23
DIST TOTAL		0	47,917	47,917	0.00	21.29	0	0.00	47,917	21.29

FR12PEN FEE - FIREPEN FEE12

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
2021	2021	0	45,147	45,147	0.00	1.81	0	0.00	45,147	1.81
DIST TOTAL		0	45,147	45,147	0.00	1.81	0	0.00	45,147	1.81

FR15ADVL TAX - FIREADVL15

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
2021	2021	0	5,180	5,180	0.00	2.07	0	0.00	5,180	2.07
DIST TOTAL		0	5,180	5,180	0.00	2.07	0	0.00	5,180	2.07

FR15PEN FEE - FIREPEN FEE15

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
2021	2021	0	5,180	5,180	0.00	0.21	0	0.00	5,180	0.21
DIST TOTAL		0	5,180	5,180	0.00	0.21	0	0.00	5,180	0.21

GRAND TOTALS:		240,018	659,764	899,782	366.89	1,377.19	0	0.00	899,782	1,744.08
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Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:04 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 3/15/2022-4/14/2022**PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:**

TRANSACTION DATE RANGE: 03/15/2022 12:00:00 AM - 04/14/2022 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Regular

RELEASE NUMBER ONLY:No

SORT BY: Name

PAYMENT TYPE: ,Card - Card,Cash - Cash,Check -
Check,Check Wire - Check Wire,MOrder - Money
Order,UNKNOWN -

RUN DATE: 4/18/2022 9:04 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 3/15/2022-4/14/2022

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
82514065	2021-28201	PERSONAL PROPERTY	264.10	R2	4/12/2022 3:18:56 PM
WRIGHT MICHAEL ALAN					
124 TALWOOD DRIVE					
ADVANCE, NC 27006					
		REFUND RECIPIENT: WRIGHT MICHAEL			
		124 TALWOOD DRIVE			
		Advance NC 27006			
TOTAL REFUNDS PRINTED:		264.10			
TOTAL VOID REFUNDS:		0.00			
TOTAL:		264.10			

Attachment: BOCC_TaxReports_20220502 (Tax Reports)

RUN DATE: 4/18/2022 9:04 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 3/15/2022-4/14/2022

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 3/15/2022 - 4/14/2022

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							

RUN DATE: 4/18/2022 9:05 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 3/15/2022-4/14/2022**PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:**

TRANSACTION DATE RANGE: 03/15/2022 12:00:00 AM - 04/14/2022 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Motor Vehicle

RELEASE NUMBER ONLY:No

SORT BY: Name

PAYMENT TYPE: ,Card - Card,Cash - Cash,Check -
Check,Check Wire - Check Wire,MOrder - Money
Order,UNKNOWN -

RUN DATE: 4/18/2022 9:05 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 3/15/2022-4/14/2022

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE	TIME
TOTAL REFUNDS PRINTED:						
TOTAL VOID REFUNDS:			0.00			
TOTAL:			0.00			

RUN DATE: 4/18/2022 9:05 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 3/15/2022-4/14/2022

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 3/15/2022 - 4/14/2022

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							

PERCENTAGE REPORT WORKSHEET - VEHICLE

OUTSTANDING

Mar-22

YEAR	COUNTY	DOG	PENALTY	FIRE	FIRE PENALTY	TOTAL
2000		\$16,062.10	\$0.00	\$0.00	\$1,088.98	\$17,151.08
2001		\$13,173.08	\$0.00	\$0.00	\$932.54	\$14,105.62
2002		\$13,379.34	\$0.00	\$0.00	\$972.93	\$14,352.27
2003		\$11,490.12	\$0.00	\$0.00	\$835.57	\$12,325.69
2004		\$13,559.47	\$0.00	\$0.00	\$963.52	\$14,522.99
2005		\$14,589.82	\$0.00	\$0.00	\$1,023.87	\$15,613.69
2006		\$19,332.70	\$0.00	\$0.00	\$1,278.49	\$20,611.19
2007		\$21,148.61	\$0.00	\$0.00	\$1,364.49	\$22,513.10
2008		\$15,748.26	\$0.00	\$0.00	\$1,015.95	\$16,764.21
2009		\$13,823.18	\$0.00	\$0.00	\$930.83	\$14,754.01
2010		\$16,291.33	\$0.00	\$0.00	\$1,123.53	\$17,414.86
2011		\$18,623.41	\$0.00	\$0.00	\$1,284.78	\$19,908.19
2012		\$23,761.96	\$0.00	\$0.00	\$1,638.76	\$25,400.72
2013		\$13,316.81	\$0.00	\$0.00	\$897.72	\$14,214.53
2014		\$14.20	\$0.00	\$0.00	\$0.92	\$15.12
2015		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017		\$114.52	\$0.00	\$0.00	\$6.30	\$120.82
2018		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019		\$226.83	\$0.00	\$0.00	\$12.38	\$239.21
		\$224,655.74	\$0.00	\$0.00	\$15,371.56	\$0.00

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
2000		\$0.00	\$0.00	\$0.00	\$0.00
2001		\$0.00	\$0.00	\$0.00	\$0.00
2002		\$0.00	\$0.00	\$0.00	\$0.00
2003		\$0.00	\$0.00	\$0.00	\$0.00
2004		\$0.00	\$0.00	\$0.00	\$0.00
2005		\$0.00	\$0.00	\$0.00	\$0.00
2006		\$0.00	\$0.00	\$0.00	\$0.00
2007		\$54.15	\$3.49	\$0.41	\$58.08
2008		\$0.00	\$0.00	\$0.00	\$0.00
2009		\$0.00	\$0.00	\$0.00	\$0.00
2010		\$0.00	\$0.00	\$0.00	\$0.00
2011		\$5.85	\$0.40	\$0.00	\$6.25
2012		\$9.34	\$0.64	\$0.00	\$9.98
2013		\$0.00	\$0.00	\$0.00	\$0.00
2014		\$0.00	\$0.00	\$0.00	\$0.00
2015		\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00
2017		\$0.00	\$0.00	\$0.00	\$0.00
2018		\$0.00	\$0.00	\$0.00	\$0.00
2019		\$0.00	\$0.00	\$0.00	\$0.00

Jamon Gaddy
Tax Administrator



Davie County Government
Tax Administration Office 336.753.6120

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -VEHICLE

MAR-22

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	1,815,317.79	17,151.08	1,798,166.71	1,798,166.71	1,815,317.79	\$0.00	99.05%	99.05%
2001	1,769,944.64	14,105.62	1,755,839.02	1,755,839.02	1,769,944.64	\$0.00	99.20%	99.20%
2002	1,828,368.52	14,352.27	1,814,016.25	1,814,016.25	1,828,368.52	\$0.00	99.21%	99.22%
2003	1,861,071.16	12,325.69	1,848,745.47	1,848,745.47	1,861,071.16	\$0.00	99.34%	99.34%
2004	1,947,892.07	14,522.99	1,933,369.08	1,933,369.08	1,947,892.07	\$0.00	99.25%	99.25%
2005	2,315,348.72	15,613.69	2,299,735.03	2,299,735.03	2,315,348.72	\$0.00	99.32%	99.32%
2006	2,269,233.08	20,611.19	2,248,621.89	2,248,621.89	2,269,233.08	\$0.00	99.09%	99.09%
2007	2,414,186.78	22,513.10	2,391,615.60	2,391,673.68	2,414,186.78	\$58.08	99.06%	99.07%
2008	2,343,382.45	16,764.21	2,326,618.24	2,326,618.24	2,343,382.45	\$0.00	99.28%	99.28%
2009	2,090,890.55	14,754.01	2,076,136.54	2,076,136.54	2,090,890.55	\$0.00	99.29%	99.29%
2010	1,990,292.16	17,414.86	1,972,877.30	1,972,877.30	1,990,292.16	\$0.00	99.13%	99.13%
2011	2,095,818.11	19,908.19	2,075,903.67	2,075,909.92	2,095,818.11	\$6.25	99.03%	99.03%
2012	2,199,886.44	25,400.72	2,174,475.74	2,174,485.72	2,199,886.44	\$9.98	98.81%	98.82%
2013	1,324,560.98	14,214.53	1,310,346.45	1,310,346.45	1,324,560.98	\$0.00	98.90%	98.90%
2014	681.30	15.12	666.18	666.18	681.30	\$0.00	97.78%	97.78%
2015	752.57	\$0.00	752.57	752.57	752.57	\$0.00	100.00%	100.00%
2016	1136.10	\$0.00	1136.10	1,136.10	1,136.10	\$0.00	100.00%	100.00%
2017	3538.30	\$120.82	3417.48	3,417.48	3,538.30	\$0.00	96.59%	96.59%
2018	723.91	\$0.00	723.91	723.91	723.91	\$0.00	65.26%	100.00%
2019	524.62	\$239.21	285.41	285.41	524.62	\$0.00	54.40%	54.40%

BEGINNING JULY 1, 2021

	PREV CTD	CTM*	CTD**
MOCKSVILLE	395.88	0.00	395.88
COOLEEMEE	136.66	0.00	136.66
BERMUDA RUN	0.00	0.00	0.00
FIRE	634.80	0.00	634.80
COUNTY GROSS RECEIPTS	8,202.65	267.11	8,469.76

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

I, Jamon Gaddy, do hereby certify that the foregoing is a true and correct statement

PERCENTAGE REPORT WORKSHEET - REGULAR

March-2022

OUTSTANDING

YEAR	COUNTY	DOG	PENALTY	FIRE	PENALTY	TOTAL
1997	3,148.39	\$6.00	\$163.25	\$228.56	\$12.12	\$3,558.32
1998	3,359.52	\$0.00	\$192.31	\$242.93	\$14.03	\$3,808.79
1999	3,970.87	\$2.00	\$225.72	\$269.26	\$15.29	\$4,483.14
2000	4,917.80	\$5.00	\$274.34	\$333.40	\$18.57	\$5,549.11
2001	5,388.68	\$3.00	\$324.20	\$391.90	\$23.62	\$6,131.40
2002	5,501.98	\$0.00	\$338.01	\$400.15	\$24.57	\$6,264.71
2003	2,972.44	\$2.00	\$154.82	\$216.16	\$11.23	\$3,356.65
2004	3,184.05	\$2.00	\$221.43	\$223.44	\$15.54	\$3,646.46
2005	4,134.12	\$1.00	\$227.52	\$290.11	\$15.98	\$4,668.71
2006	8,429.23	\$1.00	\$345.18	\$544.30	\$22.36	\$9,342.07
2007	9,215.37	\$3.00	\$449.68	\$594.53	\$29.00	\$10,291.56
2008	13,993.82	\$5.00	\$566.53	\$902.84	\$36.56	\$15,504.75
2009	18,894.71	\$6.00	\$633.87	\$1,302.96	\$43.68	\$20,881.22
2010	17,229.51	\$8.00	\$693.28	\$1,188.26	\$47.89	\$19,166.94
2011	15,220.25	\$6.00	\$1,248.68	\$1,049.73	\$86.17	\$17,610.83
2012	11,640.42	\$7.00	\$695.34	\$802.87	\$47.96	\$13,193.59
2013	13,235.50	\$16.00	\$500.82	\$848.44	\$31.80	\$14,632.56
2014	20,873.62	\$13.00	\$720.69	\$1,350.73	\$46.76	\$23,004.80
2015	31,909.76	\$16.00	\$1,172.46	\$1,762.07	\$67.02	\$34,927.31
2016	40,727.86	\$26.00	\$1,588.55	\$2,240.68	\$88.24	\$44,671.33
2017	54,902.19	\$19.00	\$895.11	\$3,016.92	\$49.19	\$58,882.41
2018	89,241.73	\$21.36	\$1,513.29	\$4,844.67	\$82.25	\$95,703.30
2019	145,932.77	\$36.00	\$2,069.89	\$8,025.98	\$112.28	\$156,176.92
2020	233,918.72	\$53.00	\$3,277.07	\$12,679.21	\$177.75	\$250,105.75
2021	644,632.37	\$0.00	\$6,060.66	\$35,170.00	\$330.55	\$686,193.58
2022	31,033.81	\$0.00	\$1,714.19	\$1,692.64	\$93.43	\$34,534.07
	\$1,437,609.49	\$257.36	\$26,266.87	\$80,612.74	\$1,543.82	\$1,546,290.28

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
1997	\$0.00	\$0.00	\$105.00	\$7.50	\$112.50
1998	\$0.00	\$0.00	\$105.00	\$7.50	\$112.50
1999	\$0.00	\$0.00	\$110.83	\$7.50	\$118.13
2000	\$0.00	\$0.00	\$110.83	\$7.50	\$118.13
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$203.23	\$14.78	\$218.01
2003	\$0.00	\$0.00	\$203.23	\$14.78	\$218.01
2004	\$0.00	\$0.00	\$210.62	\$14.78	\$225.40
2005	\$0.00	\$0.00	\$235.92	\$16.56	\$252.48
2006	\$0.00	\$0.00	\$256.62	\$16.56	\$273.18
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$95.64	\$6.60	\$0.00	\$0.00	\$102.24
2012	\$95.70	\$6.60	\$0.00	\$0.00	\$102.30
2013	\$186.69	\$12.04	\$0.00	\$0.00	\$198.73
2014	\$308.76	\$19.92	\$0.00	\$0.00	\$328.68
2015	\$542.23	\$29.80	\$0.00	\$0.00	\$572.03
2016	\$1,430.63	\$78.60	\$0.00	\$0.00	\$1,509.23
2017	\$315.84	\$17.36	\$281.66	\$15.48	\$630.34
2018	\$1,241.34	\$67.42	\$285.53	\$15.48	\$1,609.77
2019	\$8,617.64	\$467.09	\$285.53	\$15.48	\$9,385.74
2020	\$23,499.33	\$1,273.76	\$218.75	\$11.86	\$25,003.70
2021	\$280,090.19	\$15,283.50	\$1,017.62	\$55.60	\$296,446.91
2022	\$2,899.65	\$158.12	\$128.03	\$6.97	\$3,192.77
	\$319,323.64	\$17,420.81	\$3,758.00	\$228.33	\$340,730.78

DAVIE COUNTY NORTH CAROLINA

Davie County Government
Tax Administration Office 336.753.6120

Jamon Gaddy
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -REGULAR

March 2022

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
1997	9,182,177.76	3,558.32	9,178,506.94	9,178,619.44	9,182,177.76	112.50	99.96%	99.96%
1998	9,676,549.82	3,808.79	9,672,628.53	9,672,741.03	9,676,549.82	112.50	99.96%	99.96%
1999	10,714,024.31	4,483.14	10,709,423.04	10,709,541.17	10,714,024.31	118.13	99.96%	99.96%
2000	11,394,578.09	5,549.11	11,388,910.85	11,389,028.98	11,394,578.09	118.13	99.95%	99.95%
2001	14,870,075.37	6,131.40	14,863,943.97	14,863,943.97	14,870,075.37	0.00	99.96%	99.96%
2002	15,308,340.96	6,264.71	15,301,858.17	15,302,076.18	15,308,340.96	218.01	99.96%	99.96%
2003	15,711,196.51	3,356.65	15,707,821.85	15,707,839.86	15,711,196.51	218.01	99.98%	99.98%
2004	16,575,522.54	3,646.46	16,571,650.68	16,571,876.08	16,575,522.54	225.40	99.98%	99.98%
2005	19,243,723.51	4,668.71	19,238,802.32	19,239,054.80	19,243,723.51	252.48	99.98%	99.97%
2006	22,110,487.70	9,342.07	22,100,872.45	22,101,145.63	22,110,487.70	273.18	99.96%	99.96%
2007	22,860,769.03	10,291.56	22,850,477.47	22,850,477.47	22,860,769.03	0.00	99.95%	99.95%
2008	23,674,851.42	15,504.75	23,659,346.67	23,659,346.67	23,674,851.42	0.00	99.93%	99.93%
2009	24,499,410.22	20,881.22	24,478,529.00	24,478,529.00	24,499,410.22	0.00	99.91%	99.91%
2010	24,492,482.11	19,166.94	24,473,315.17	24,473,315.17	24,492,482.11	0.00	99.92%	99.92%
2011	24,608,113.19	17,610.83	24,590,400.12	24,590,502.36	24,608,113.19	102.24	99.93%	99.92%
2012	24,662,870.11	13,193.59	24,649,574.22	24,649,676.52	24,662,870.11	102.30	99.95%	99.94%
2013	25,000,753.62	14,632.56	24,985,922.33	24,986,121.06	25,000,753.62	198.73	99.94%	99.92%
2014	25,068,851.69	23,004.80	25,045,518.21	25,045,846.89	25,068,851.69	328.68	99.91%	99.88%
2015	30,401,936.81	34,927.31	30,366,437.47	30,367,009.50	30,401,936.81	572.03	99.89%	99.85%
2016	31,761,538.87	44,671.33	31,715,358.31	31,716,867.54	31,761,538.87	1,509.23	99.86%	99.81%
2017	32,241,025.56	58,882.41	32,181,512.81	32,182,143.15	32,241,025.56	630.34	99.82%	99.76%
2018	32,769,649.45	95,703.30	32,672,336.38	32,673,946.15	32,769,649.45	1,809.77	99.71%	99.57%
2019	34,542,782.18	156,176.92	34,377,219.52	34,386,605.26	34,542,782.18	9,385.74	99.55%	99.25%
2020	34,180,368.82	250,105.75	33,905,259.37	33,930,263.07	34,180,368.82	25,003.70	99.27%	97.46%
2021	37,351,939.67	686,193.58	36,369,299.18	36,665,746.09	37,351,939.67	296,446.91	98.16%	38.78%
2022	51,345.04	34,534.07	\$13,618.20	16,810.97	51,345.04	3,192.77	32.74%	

BEGINNING JULY 1, 2021

	PREV CTD	CTM*	CTD**
MOCKSVILLE	3,575,815.84	21,630.86	3,597,446.70
COOLEEMEE	410,169.08	4,008.55	414,177.63
COOL SOLID WASTE	184,662.82	2,474.36	187,137.18
BERMUDA RUN	1,789,436.68	1,879.00	1,789,436.68
BERMUDA RUN GATE	994,746.19	2,730.00	994,746.19
COUNTY OCCUPANCY TAX	362,490.16	8,942.16	371,432.32

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

I, Jamon Gaddy, do hereby certify that the foregoing is a true and correct statement

Prepared by Heather Link

4/1/2022

Packet Pg. 63

Attachment: BOCC_TaxReports_20220502 (Tax Reports)



North Carolina Vehicle Tax System

NCVT's Pending Refund report

Report Date 4/13/2022

Payee Name	Secondar y Owner	Address 1	Address 3	Refund Type	Bill #	Refund Description	Refund Reason	Create Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ARELLANO, NORMA		168 DEADMON RD	MOCKSVILLE, NC 27028	Proration	002011 9727	Generated due to proration on Bill	Vehicle Sold	04/11/2022	C ADVL FIREADVL9	Tax	(\$46.55) (\$2.54)	\$0.00 \$0.00	(\$46.55) (\$2.54)
BRADFORD, TOM DAVE JR		159 CEDAR LN	ADVANCE, NC 27006	Proration	005762 1907	Generated due to proration on Bill	Vehicle Sold	04/06/2022	C ADVL C03ADVL FIREADVL1	Tax	(\$11.12) (\$2.27) (\$0.61)	\$0.00 \$0.00 \$0.00	(\$11.12) (\$2.27) (\$0.61)
CAMPBELL, JAMES ROBERT		124 SAYTOE ST	MOCKSVILLE, NC 27028	Proration	005913 9472	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL C02ADVL FIREADVL12	Tax	(\$20.42) (\$8.08) (\$1.12)	\$0.00 \$0.00 \$0.00	(\$20.42) (\$8.08) (\$1.12)
CLEARY, WILLIAM THOMAS		1506 SHEFFIELD RD	MOCKSVILLE, NC 27028	Proration	005282 1209	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL14	Tax	(\$72.09) (\$3.93)	\$0.00 \$0.00	(\$72.09) (\$3.93)
DOWNEY, WALTER LEE III		451 GRIFFITH RD	ADVANCE, NC 27006	Proration	006387 9082	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL5	Tax	(\$422.70) (\$23.07)	\$0.00 \$0.00	(\$422.70) (\$23.07)
FOX, JULIA ETTA		224 CREEKSIDE DR	MOCKSVILLE, NC 27028	Proration	003490 2711	Generated due to proration on Bill	Vehicle Sold	04/06/2022	C ADVL FIREADVL12	Tax	(\$32.32) (\$1.76)	\$0.00 \$0.00	(\$32.32) (\$1.76)
LE BLEU CORPORATIO N		PO BOX 2063	ADVANCE, NC 27006	Proration	004654 0778	Generated due to proration on Bill	Vehicle Sold	04/05/2022	C ADVL ADVRLR FIREADVL1	Tax	(\$28.38) (\$0.94) (\$1.54)	\$0.00 \$0.00 \$0.00	(\$28.38) (\$0.94) (\$1.54)
LENTZ, CHERYL SEXTON		1032 N MAIN ST	MOCKSVILLE, NC 27028	Proration	004457 8052	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL C02ADVL FIREADVL12	Tax	(\$127.32) (\$50.37) \$0.00	\$0.00 \$0.00 \$0.00	(\$127.32) (\$50.37) \$0.00
LYNCH, GARY ALLEN		275 N SHORE DRIVE	LEXINGTON, NC 27292	Proration	003147 4894	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL12	Tax	(\$58.95) \$0.00	\$0.00 \$0.00	(\$58.95) \$0.00
SAIN, JAMES HOWARD		820 MILLING RD	MOCKSVILLE, NC 27028	Proration	003767 1371	Generated due to proration on Bill	Vehicle Sold	04/11/2022	C ADVL C02ADVL FIREADVL12	Tax	(\$14.65) \$0.00	\$0.00 \$0.00	(\$14.65) \$0.00
SHADE, ANGELA SMITH		443 WINDSOR LANE	STATESVILLE, NC 28677	Proration	006372 2631	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL8	Tax	(\$5.80) \$0.00	\$0.00 \$0.00	(\$5.80) \$0.00
SHAWGROSS, WILLIAM HENLEY JR		200 WYO RD	MOCKSVILLE, NC 27028	Proration	004590 2285	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL10	Tax	(\$131.05) \$0.00	\$0.00 \$0.00	(\$131.05) \$0.00
SPRY, LEWIS RAY JR		1158 DANIEL RD	MOCKSVILLE, NC 27028	Proration	005778 4709	Generated due to proration on Bill	Vehicle Sold	04/11/2022	C ADVL FIREADVL16	Tax	(\$168.52) \$0.00	\$0.00 \$0.00	(\$168.52) \$0.00
SWAIM, ZACHARY EUGENE		869 WOODWARD RD	MOCKSVILLE, NC 27028	Proration	002697 8790	Generated due to proration on Bill	Vehicle Sold	04/06/2022	C ADVL FIREADVL16	Tax	(\$58.95) (\$3.22)	\$0.00 \$0.00	(\$58.95) (\$3.22)
TAYLOR, GARY JAMES		134 LEGACY DR	ADVANCE, NC 27006	Proration	001479 2625	Generated due to proration on Bill	Vehicle Sold	04/11/2022	C ADVL ADVRLR FIREADVL1	Tax	(\$14.46) (\$0.48) \$0.00	\$0.00 \$0.00 \$0.00	(\$14.46) (\$0.48) \$0.00
THE GERM DOCTORS INC		170 MATTHIAS CT	MOCKSVILLE, NC 27028	Proration	006048 3491	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL12	Tax	(\$65.81) (\$3.57)	\$0.00 \$0.00	(\$65.81) (\$3.57)
THE GERM DOCTORS INC		170 MATTHIAS CT	MOCKSVILLE, NC 27028	Proration	005926 5991	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL12	Tax	(\$38.50) (\$5.37)	\$0.00 \$0.00	(\$38.50) (\$5.37)
TIMPF, DONNA MARIE		130 N NIBLOK CT	ADVANCE, NC 27006	Proration	003085 3900	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL1	Tax	(\$14.39) (\$0.48) \$0.00	\$0.00 \$0.00 \$0.00	(\$14.39) (\$0.48) \$0.00
TOMA, KHALID SULAIMAN		132 SCOTCH MOSS DR	ADVANCE, NC 27006	Proration	003752 8619	Generated due to proration on Bill	Vehicle Sold	04/04/2022	C ADVL FIREADVL	Tax	(\$41.92) (\$2.27)	\$0.00 \$0.00	(\$41.92) (\$2.27)
													Refund \$1642.47

Total refund \$1642.47
Mocksville refund \$66.95



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Juvenile Crime Prevention Council - Re-Appointment - Rob Taylor

BACKGROUND/PURPOSE OF REQUEST: Juvenile Crime Prevention Council - Re-Appointment - Rob Taylor

FISCAL IMPACT: N/A

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Piedmont Triad Regional Workforce Development Board - Re-Appointment - Carolyn McManamy

BACKGROUND/PURPOSE OF REQUEST: Re-Appointment - Piedmont Triad Regional Workforce Development Board - Carolyn McManamy

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Consolidated Human Services Board - Re-Appointments - Baker, Brian, Boyette, Joe, Jeffries, Sherri

BACKGROUND/PURPOSE OF REQUEST: Consolidated Human Services Board - Re-Appointments - Baker, Brian, Boyette, Joe, Jeffries, Sherri

FISCAL IMPACT: <Insert Info Here>

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Finance

Resource Person: Cindy Chapman

ISSUE/ACTION REQUESTED:

Budget Amendments for May 2022

BACKGROUND/PURPOSE OF REQUEST: Staff recommends the following budget amendments for Board consideration and approval.

FISCAL IMPACT:

FIN 25	\$974,100.00	Offset FBA with increased Sales Tax revenue
LIB 6	30.00	Accept donation to Library
EMS 26	28.00	Accept EMS revenue from CPR training
DCSOA8	84,269.00	Accept grant from Dept of Public Safety to Sheriff
EMS 29	40,000.00	Carry forward funds for ambulance gas & oil
EMS 30	10,000.00	Carry forward funds for EMS vehicle maintenance
FIN 26	100,126.00	Carry forward funds for salary & fringes
COOP 4	2,250.00	Accept donations for 4H Summer Fun programming
FIN 27	361,863.00	Accept State Covid grant for EMS

HHS 38	3,300.00	Accept Duke Energy funds for Emergency Assistance
DCSOA9	17,900.00	Use Asset Forfeiture funds for Sheriff equipment
FIN 28	8,322,333.00	Distribute ARPA funds Premium Pay/Rev Replacement

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

BUDGET AMENDMENTS FOR MAY 2 2022



Finance Department

123 S. Main Street | Mocksville, NC 27028 | 336.753.6020

DavieCountyNC.gov



8.D.1.a

BUDGET AMENDMENTS FOR MAY 2, 2022

04/27/2022 09:41
cschapman

COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERI
ACCOUNT					LINE DESCRIPTION					

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	10	100057	04/12/2022	FIN 25	BUA FIN 25	1 2				
1	41910	410110		GENERAL GOVERNMENT	REVENUE	ONE CENT SALES TAX	-4,050,584.00	-600,000.00	-4,650,584.00	
010	-4100-1910-001-001-410110-					SALES TAX INCREASE	04/12/2022			
2	41910	410120		GENERAL GOVERNMENT	REVENUE	1/2 CENT SALES TAX-COUNTY	-3,000,000.00	-315,000.00	-3,315,000.00	
010	-4100-1910-001-001-410120-					SALES TAX INCREASE	04/12/2022			
3	41910	410121		GENERAL GOVERNMENT	REVENUE	1/2 CENT SALES TAX-SCHOOLS	-2,100,000.00	-700,000.00	-2,800,000.00	
010	-4100-1910-001-001-410121-					SALES TAX INCREASE	04/12/2022			
4	41910	410123		GENERAL GOVERNMENT	REVENUE	SALES TAX ADD'L 2016-17	-1,087,000.00	-109,100.00	-1,196,100.00	
010	-4100-1910-001-001-410123-					SALES TAX INCREASE	04/12/2022			
5	41910	430044		GENERAL GOVERNMENT	REVENUE	REIMBURSE DAVIE COUNTY SCHOOLS	-50,000.00	50,000.00		
010	-4100-1910-001-001-430044-					SALES TAX INCREASE	04/12/2022			
6	57110	571900		EDUCATION		SCHOOL - CAP OUT 1/2 CENT	1,800,000.00	700,000.00	2,500,000.00	
010	-5700-7110-001-001-571900-					SALES TAX INCREASE	04/12/2022			
7	41910	490016		GENERAL GOVERNMENT	REVENUE	FUND BALANCE APPROPRIATED	-3,882,718.93	974,100.00	-2,908,618.93	
010	-4100-1910-001-001-490016-					SALES TAX INCREASE	04/12/2022			
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	10	100063	04/14/2022	LIB6	BUA LIB6	1 2				
1	46110	480053		PUBLIC LIBRARY		GIFTS LIBRARY	.00	-30.00	-30.00	
010	-4600-6110-001-001-480053-					SUITER DONATION	04/14/2022			
2	56110	540270		PUBLIC LIBRARY		PROGRAMS/SEMINARS	14,027.00	30.00	14,057.00	
010	-5600-6110-001-001-540270-					SUITER DONATION	04/14/2022			
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	10	100067	04/14/2022	EMS 26	BUA EMS 26	1 2				
1	42510	480034		EMERGENCY MEDICAL SERVICES		MISCELLANEOUS REVENUE EMS	-2,423.00	-28.00	-2,451.00	
010	-4200-2510-001-001-480034-					Fund education for CPR cards	04/14/2022			
2	52510	540100		EMERGENCY MEDICAL SERVICES		EDUCATION & TRAINING	15,298.00	28.00	15,326.00	
010	-5200-2510-001-001-540100-					Fund education for CPR cards	04/14/2022			
** JOURNAL TOTAL								0.00		

Attachment: BUDGET AMENDMENTS FOR MAY 2 2022 [Revision 1] (May 2022 Budget Amendments)



Finance Department

123 S. Main Street | Mocksville, NC 27028 | 336.753.6020

DavieCountyNC.gov



8.D.1.a

BUDGET AMENDMENTS FOR MAY 2, 2022

04/27/2022 09:41
cschapman

COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ER

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND										
2022	10	100108	04/21/2022		BUA DCSOA8	1 2				
1	42110	480023		SHERIFF'S DEPARTMENT	MISCELLANEOUS REVENUE		-2,000.00	-84,269.00	-86,269.00	
	010	-4200-2110-001-001-480023-			DPS GRANT		04/21/2022			
2	52110	530310		SHERIFF'S DEPARTMENT	VEHICLE GAS & OIL		188,000.00	75,000.00	263,000.00	
	010	-5200-2110-001-001-530310-					04/21/2022			
3	52110	541680		SHERIFF'S DEPARTMENT	GUN PERMIT FEES		30,000.00	9,269.00	39,269.00	
	010	-5200-2110-001-001-541680-					04/21/2022			
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND										
2022	10	100115	04/22/2022	EMS 29	BUA EMS 29	1 2				
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-3,882,718.93	-40,000.00	-3,922,718.93	
	010	-4100-1910-001-001-490016-			Fund Fuel		04/22/2022			
2	52510	530290		EMERGENCY MEDICAL SERVICES	AMBULANCE GAS & OIL		69,000.00	40,000.00	109,000.00	
	010	-5200-2510-001-001-530290-			Fund Fuel		04/22/2022			
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND										
2022	10	100116	04/22/2022	EMS 30	BUA EMS 30	1 2				
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-3,882,718.93	-10,000.00	-3,892,718.93	
	010	-4100-1910-001-001-490016-			Fund vehicle maintenance		04/22/2022			
2	52510	550170		EMERGENCY MEDICAL SERVICES	VEHICLE MAINTENANCE		116,337.00	10,000.00	126,337.00	
	010	-5200-2510-001-001-550170-			Fund vehicle maintenance		04/22/2022			
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND										
2022	10	100124	04/25/2022	FIN 26	BUA FIN 26	1 2				
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-3,882,718.93	-100,126.00	-3,982,844.93	
	010	-4100-1910-001-001-490016-			CARRY FWD- SALARY & FRINGES		04/25/2022			
2	51210	510010		COUNTY MANAGER	SALARIES AND WAGES		197,056.00	48,000.00	245,056.00	
	010	-5100-1210-001-001-510010-			CARRY FWD- SALARY & FRINGES		04/25/2022			

Attachment: BUDGET AMENDMENTS FOR MAY 2 2022 [Revision 1] (May 2022 Budget Amendments)



Finance Department

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DavieCountyNC.gov



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BUDGET AMENDMENTS FOR MAY 2, 2022

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT					LINE DESCRIPTION				

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	10	100124	04/25/2022	FIN 26	BUA FIN 26	1 2			
3	51210	530330		COUNTY MANAGER	DEPARTMENT SUPPLIES		860.00	6.00	866.00
	010	-5100-1210-001-001-530330-			CARRY FWD- SALARY & FRINGES		04/25/2022		
4	51510	520070		HUMAN RESOURCES	RETIREMENT		13,434.00	3,800.00	17,234.00
	010	-5100-1510-001-001-520070-			CARRY FWD- SALARY & FRINGES		04/25/2022		
5	51510	510045		HUMAN RESOURCES	BONUS PAY FOR PANDEMIC		.00	32,500.00	32,500.00
	010	-5100-1510-001-001-510045-			CARRY FWD- SALARY & FRINGES		04/25/2022		
6	51950	571130		AGENCY CONTRIBUTIONS	COUNCIL ON ECON DEV-DCCOED		170,429.00	-180.00	170,249.00
	010	-5100-1950-001-001-571130-			CARRY FWD- SALARY & FRINGES		04/25/2022		
7	54310	580900		PROJECT MANAGEMENT	CAPITAL OUTLAY		.00	16,000.00	16,000.00
	010	-5400-4310-001-001-580900-			CARRY FWD- SALARY & FRINGES		04/25/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	10	100126	04/25/2022	Coop4	BUA Coop4	1 2			
1	44210402	480041		DAVIE 4-H PROGRAM	GIFTS COOPERATIVE EXTENSION		-3,600.00	-2,250.00	-5,850.00
	010	-4400-4210-402-001-480041-			utilize gifts for summer fun		04/25/2022		
2	54210402	530380		DAVIE 4-H PROGRAM	SPECIAL PROGRAM SUPPLIES		4,000.00	2,250.00	6,250.00
	010	-5400-4210-402-001-530380-			utilize gifts for summer fun		04/25/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	10	100133	04/26/2022	FIN 27	BUA FIN 27	1 2			
1	42510	430172		EMERGENCY MEDICAL SERVICES	STATE COVID-19 RELIEF		.00	-361,863.00	-361,863.00
	010	-4200-2510-001-001-430172-			GRANT FUNDS RECEIVED		04/26/2022		
2	52510	530285		EMERGENCY MEDICAL SERVICES	MEDICAID IGT PAYMENT TO STATE		.00	75,000.00	75,000.00
	010	-5200-2510-001-001-530285-			GRANT FUNDS RECEIVED		04/26/2022		
3	52520	530285		EMS CONVALESCENT CARE	MEDICAID IGT PAYMENT TO STATE		.00	25,000.00	25,000.00
	010	-5200-2520-001-001-530285-			GRANT FUNDS RECEIVED		04/26/2022		
4	52510	550170		EMERGENCY MEDICAL SERVICES	VEHICLE MAINTENANCE		116,337.00	100,000.00	216,337.00
	010	-5200-2510-001-001-550170-			GRANT FUNDS RECEIVED		04/26/2022		

Attachment: BUDGET AMENDMENTS FOR MAY 2 2022 [Revision 1] (May 2022 Budget Amendments)



Finance Department

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BUDGET AMENDMENTS FOR MAY 2, 2022

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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2022	10	100133	04/26/2022	FIN 27	BUA FIN 27	1	2	
5	52520	550170	EMS CONVALESCENT CARE	VEHICLE MAINTENANCE		15,000.00	50,000.00	65,000.00
	010	-5200-2520-001-001-550170-		GRANT FUNDS RECEIVED		04/26/2022		
6	52510	530460	EMERGENCY MEDICAL SERVICES	MEDICAL SUPPLIES		144,000.00	50,000.00	194,000.00
	010	-5200-2510-001-001-530460-		GRANT FUNDS RECEIVED		04/26/2022		
7	52410	520050	MEDICAL EXAMINER	FICA		.00	700.00	700.00
	010	-5200-2410-001-001-520050-		GRANT FUNDS RECEIVED		04/26/2022		
8	52410	520070	MEDICAL EXAMINER	RETIREMENT		.00	1,000.00	1,000.00
	010	-5200-2410-001-001-520070-		GRANT FUNDS RECEIVED		04/26/2022		
9	52410	520060	MEDICAL EXAMINER	GROUP HOSPITAL INSURANCE		604.00	700.00	1,304.00
	010	-5200-2410-001-001-520060-		GRANT FUNDS RECEIVED		04/26/2022		
10	52410	520110	MEDICAL EXAMINER	GROUP LIFE INSURANCE		.00	50.00	50.00
	010	-5200-2410-001-001-520110-		GRANT FUNDS RECEIVED		04/26/2022		
11	52410	520120	MEDICAL EXAMINER	401K-EMPLOYER SUPPLEMENT		.00	400.00	400.00
	010	-5200-2410-001-001-520120-		GRANT FUNDS RECEIVED		04/26/2022		
12	52410	560040	MEDICAL EXAMINER	MEDICAL EXAMINER		38,150.00	25,000.00	63,150.00
	010	-5200-2410-001-001-560040-		GRANT FUNDS RECEIVED		04/26/2022		
13	52510	530330	EMERGENCY MEDICAL SERVICES	DEPARTMENT SUPPLIES		37,372.00	34,013.00	71,385.00
	010	-5200-2510-001-001-530330-		GRANT FUNDS RECEIVED		04/26/2022		
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2022	10	100134	04/26/2022	HHS A38	BUA DSS	1	2	
1	453201	480042	EMERGENCY ASSISTANCE	MISCELLANEOUS REVENUE SOC SVC		-34,209.00	-3,300.00	-37,509.00
	010	-4500-5310-605-001-480042-		Additional Revenue Duke Funds		04/26/2022		
2	553201	540660	EMERGENCY ASSISTANCE	GENERAL ASSISTANCE		34,209.00	3,300.00	37,509.00
	010	-5500-5310-605-001-540660-		Additional Revenue Duke Funds		04/26/2022		
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2022	10	100136	04/26/2022		BUA DCSOA9	1	2	

Attachment: BUDGET AMENDMENTS FOR MAY 2 2022 [Revision 1] (May 2022 Budget Amendments)



Finance Department

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BUDGET AMENDMENTS FOR MAY 2, 2022

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2022	10	100136	04/26/2022		BUA DCSOA9	1	2		
1	42110	430026		SHERIFF'S DEPARTMENT	EQUIT SHARED FORFEITURE PROPER		.00	-17,900.00	-17,900.00
	010	-4200-2110-001-001-430026-			KUSTOM SIGNALS TRAFFIC CONTROL	04/26/2022			
2	52110	582670		SHERIFF'S DEPARTMENT	FORFEIT PROPERTY PURCHASE		.00	17,900.00	17,900.00
	010	-5200-2110-001-001-582670-			RADAR TRAILER AND SIGN	04/26/2022			
** JOURNAL TOTAL								0.00	
2022	11	110001	05/02/2022	FIN 28	BUA FIN 28	1	2		
1	411101	422018		COUNTY ADMINISTRATION	AMERICAN RESCUE PLAN		-4,148,551.00	-4,173,782.00	-8,322,333.00
	230	-4100-1210-001-001-422018-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
2	513103	510010		FINANCE ARP	SALARIES AND WAGES		205,000.00	-205,000.00	.00
	230	-5100-1310-701-001-510010-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
3	513103	520050		FINANCE ARP	FICA		15,600.00	-15,600.00	.00
	230	-5100-1310-701-001-520050-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
4	513103	520060		FINANCE ARP	GROUP HOSPITAL INSURANCE		30,000.00	-30,000.00	.00
	230	-5100-1310-701-001-520060-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
5	513103	520070		FINANCE ARP	RETIREMENT		25,000.00	-25,000.00	.00
	230	-5100-1310-701-001-520070-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
6	513103	520110		FINANCE ARP	GROUP LIFE INSURANCE		1,000.00	-1,000.00	.00
	230	-5100-1310-701-001-520110-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
7	513103	520120		FINANCE ARP	401K-EMPLOYER SUPPLEMENT		6,200.00	-6,200.00	.00
	230	-5100-1310-701-001-520120-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
8	513103	573030		FINANCE ARP	AMERICAN RESCUE PLAN EXP		2,394,532.00	-2,394,532.00	.00
	230	-5100-1310-701-001-573030-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
9	519403	570030		CONTRIBUTION TO OTHER FUNDS	CONTRIBUTION TO GENERAL FUND		1,009,219.00	6,569,079.00	7,578,298.00
	230	-5100-1940-701-001-570030-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
10	511103	510010		COUNTY ADMIN	SALARIES AND WAGES		.00	628,000.00	628,000.00
	230	-5100-1110-701-001-510010-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
11	511103	520050		COUNTY ADMIN	FICA		.00	48,055.00	48,055.00
	230	-5100-1110-701-001-520050-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
12	511103	520070		COUNTY ADMIN	RETIREMENT		.00	67,980.00	67,980.00
	230	-5100-1110-701-001-520070-			AMERICAN RESCUE PLAN FUNDS	REC 05/02/2022			
13	525101	580900		EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY		112,000.00	-112,000.00	.00B
	230	-5200-2510-001-001-580900-			RECL LUCAS DEVICES TO GF	05/02/2022			
14	411101	434001		COUNTY ADMINISTRATION	CONTRIBUTION FROM GENERAL FUND		.00	-350,000.00	-350,000.00
	230	-4100-1210-001-001-434001-			PUBLIC HEALTH NURSE II FROM GF	05/02/2022			
** JOURNAL TOTAL								0.00	

Attachment: BUDGET AMENDMENTS FOR MAY 2 2022 [Revision 1] (May 2022 Budget Amendments)



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Finance

Resource Person: Robin West

ISSUE/ACTION REQUESTED:

Broadband Infrastructure Partnership with Yadkin Valley/Zirrus

BACKGROUND/PURPOSE OF REQUEST: Yadtel (now “Zirrus”) has approached the County about applying for the Great Grant program to fund areas unserved by broadband service. An eligible project is a discrete, specific project located in an unserved, economically distressed area and provides broadband service to unserved homes, businesses, and community anchor points.

These projects must provide minimum speeds to 100 Mbps download/20 Mbps upload and be scalable to 100 Mbps symmetrical on or before 12/31/2026. This grant award will cover 75% of the total project cost and the remainder match will be split equally between Yadtel and Davie County.

Yadtel will submit the application to the State of NC by the May 4 deadline. If this grant is awarded, staff will propose agreements between the County and Yadtel ensure appropriate tracking, reporting, and timeline adherence is complete for this project.

FISCAL IMPACT: \$106,426 County Match for Total Project of \$851,405 (\$638,554 of State Great Grant Funds, \$106,426 from Yadtel).

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Attachment-3735

Great Grant Proposal Area



Davie County Government

123 S. Main Street | Mocksville, NC 27028 | 336.753.6001

DavieCountyNC.go



RESOLUTION TO PARTNER WITH YADKIN VALLEY TELEPHONE MEMBERSHIP CORPORATION ("YADKIN VALLEY") TO PROVIDE CERTAIN COUNTY FUNDS FROM THE GENERAL FUND TO PARTNER WITH YADKIN VALLEY TO FUND THE CONSTRUCTION OF BROADBAND INFRASTRUCTURE IN CERTAIN AREAS OF DAVIE COUNTY

WHEREAS, Broadband service is vital to the economic development of Davie County; and,

WHEREAS, Yadkin Valley is a retail provider of communications services including the provision of broadband services to portions of Davie County; and,

WHEREAS, Yadkin Valley intends to apply for a grant under the North Carolina Growing Rural Economies with Access to Technology Act ("GREAT Act") to provide broadband services to identified unserved areas of Davie County; and,

WHEREAS, Davie County strongly supports the grant application of Yadkin Valley; and,

WHEREAS, if Yadkin Valley is selected by the North Carolina Broadband Infrastructure Office to receive State Fiscal Recovery Funds for the Davie County project, then Davie County will contribute from the General Fund, up to \$106,426 to support the project based on the total amount awarded by the state; and,

WHEREAS, the infrastructure to be completed shall be owned and operated by Yadkin Valley.

NOW, THEREFORE BE IT RESOLVED by the Davie County Board of Commissioners that:

Davie County offers a partnership agreement to Yadkin Valley for the expressed purpose of supporting Yadkin Valley's GREAT Act application to construct fiber to the home broadband services for specified unserved areas of Davie County as agreed upon by the County and Yadkin Valley.

Should the GREAT Act grant application be successfully awarded to Yadkin Valley, Davie County shall contribute their match portion, up to \$106,426 from the County's General Fund to the project.

The broadband services and infrastructure related thereto shall be owned and operated by Yadkin Valley.

Adopted this 2nd day of May, 2022.

James Blakley, Chair, Board of Commissioners

Stacy A Moyer, Clerk to the Board

Attachment: Attachment-3735 [Revision 2] (Broadband Infrastructure Partnership with Yadkin Valley/Zirrus)

Great Grant Proposal Area





**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Town of Mocksville - Wayfinding Project Sign Approval

**BACKGROUND/PURPOSE OF REQUEST: Town of Mocksville - Wayfinding Project
Sign Approval**

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Town of Mocksville 04182022 (1)

Mocksville Town Hall
171 S. Clement Street
Mocksville, NC 27028



Phone (336) 753-6700
Fax (336) 751-9187
www.mocksvillenc.org

Date: April 11, 2022
Interim County Manager: Mike Ruffin
CC: Ed Vogler
123 S. Main St.
Mocksville, NC 27028
NC PIN: 5738737771
RE: Town of Mocksville Wayfinding Project To Whom It May Concern:

Dear Mr. Ruffin,

I am writing to request permission to place a portion of our Wayfinding Project sign on your property. Wayfinding guide signs are a network of directional signs installed and maintained by the town to guide the traveling public to major civic, cultural, visitor, and recreational destinations within a specified region with the minimum number of signs. Wayfinding signs are intended to create a branding associated with the identity of a community while providing drivers and pedestrians with directional guidance to destinations within the community.

All costs associated with the planning, design, permitting, implementation, and maintenance of the wayfinding sign program shall be the responsibility of the Town of Mocksville. Please review the information enclosed regarding sign details and submit to us your consent for sign placement. Should you have any additional questions regarding the Wayfinding project; please contact myself or Tami Langdon with the Town of Mocksville.

Sincerely,

Ken Gamble
Town Manager

Enclosure: Wayfinding renderings

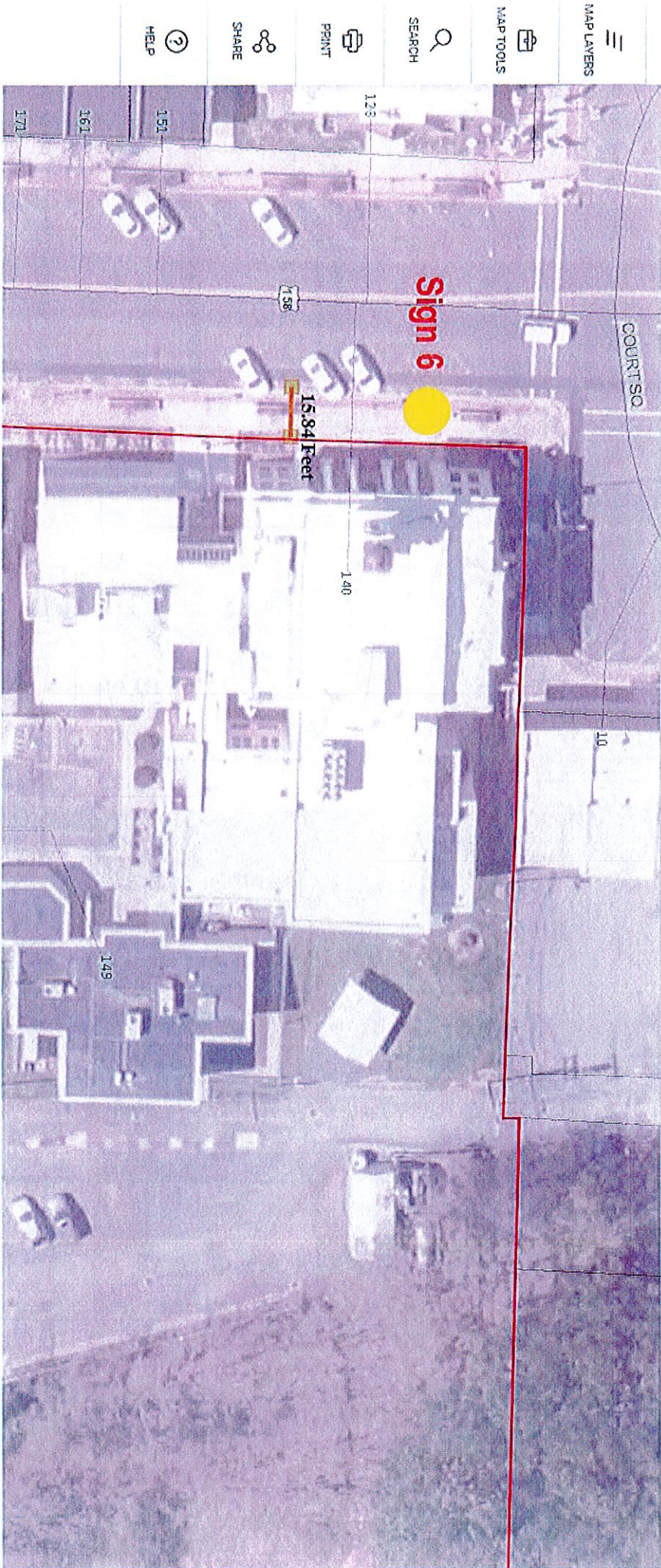
Attachment: Town of Mocksville 04182022 (1) (Town of Mocksville - Wayfinding Project Sign Approval)

BASE MAPS

Parcels

Map Tips

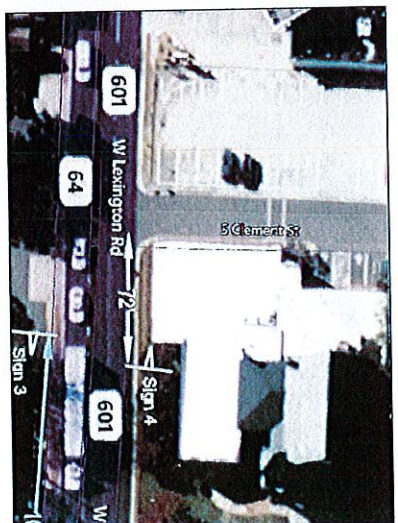
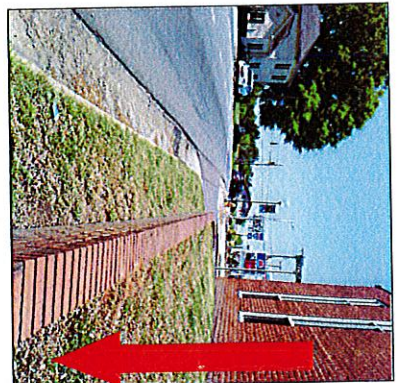
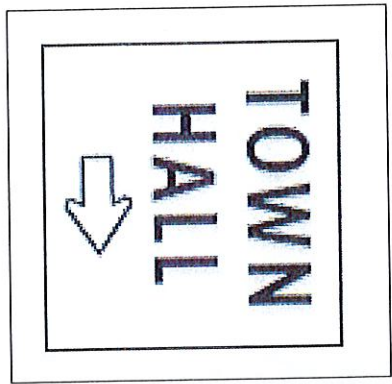
clear map



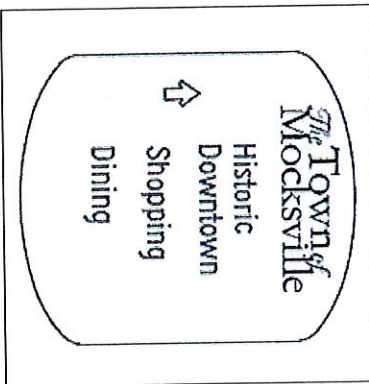
Hide 1 Results

ZOOM	BUFFER	FIND	ADJOINERS	REPORT	PROPERTY CARD	DEED REFERENCE	COUNTYID	NCPIN	ACCOUNTNUMBER	NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE
Zoom 2/17	Buffer	Find	Adjoiners	Property Report	Property Card	000720356	14130E0010	5738737771	7403000	DAVIE CITY BRD OF COMMISSIONERS		ADMINISTRATIVE BUILDING	123 SOUTH MAIN STREET	MOCKSVILLE	NC

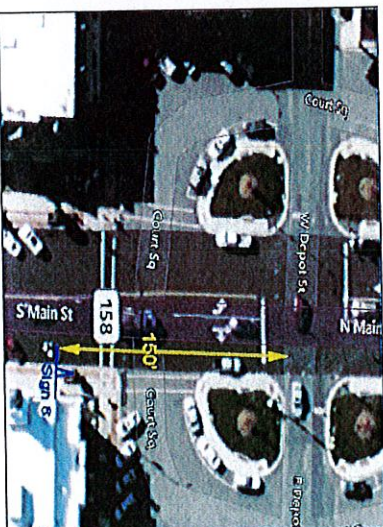
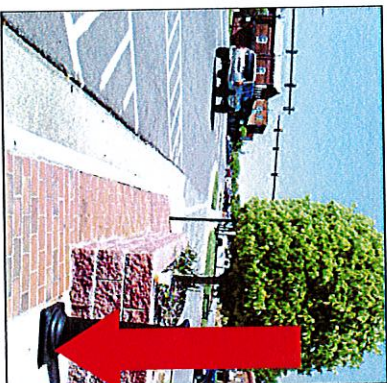
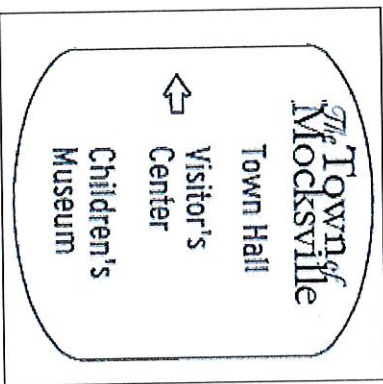
Sign Number: 4
Sign Type: SM-A
Primary Street: Lexington Rd (US 64)
Cross Street: Clement St
Speed Limit: 35
Traffic Direction: WB
Notes: approx. 72ft from intersection



Sign Number: 5
Sign Type: LS-B
Primary Street: Lexington Rd (US 64)
Cross Street: Salisbury St
Speed Limit: 35*
Traffic Direction: EB
Notes: approx. 115 ft from intersection
* Requesting use of 4 inch letters at this location.
Traffic moves slower through here due to signals



Sign Number: 6
Sign Type: LS-B
Primary Street: Main St (US 158)
Cross Street: Depot St
Speed Limit: 20
Traffic Direction: NB
Notes: approx. 150 ft from intersection





DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Finance

Resource Person: Robin West

ISSUE/ACTION REQUESTED:

Budget Allocations from the State of NC

BACKGROUND/PURPOSE OF REQUEST:

The State of North Carolina included the following appropriations in the State Budget for Fiscal Year 2021-2022 for Davie County:

<u>Direct Allocations:</u>	<u>Amount</u>	<u>Staff Recommendation</u>
Water And Sewer Infrastructure Funds - State Fiscal Recovery Act to DEQ for Water Infrastructure Fund	\$8,400,000	Use \$4.2M for Joint Water Treatment Plant; rest for WWTP repairs or CIP projects
Davie County Courthouse Repairs and Renovation	\$1,000,000	Interior renovations in CIP
Davie County Industrial Park Infrastructure - for improvements at	\$1,125,000	Sewer lift station improvements at Dutchman

Farmington Road Industrial Park		Creek
Davie County for Capital Improvements as directed in bill text provision	<u>\$350,000</u>	\$100,000 for Sheriff's office; \$250,000 for EMS Station #4 construction
Total	\$10,875,000	

All allocations are SCIF (State Capital Infrastructure Fund) grants administered by the Office of State Budget and Management except for the Water and Sewer Infrastructure funds that are through the Department of Environmental Quality. All funds must be used for property already owned by the County or for the purchase of real property, acquisition of easements, and the purchase of equipment and vehicles.

FISCAL IMPACT: \$10,875,000 of State Allocated funds to be used for Capital needs by the County. These funds will be reflected in the annual budgets of the General Fund and Public Utilities Fund and the related Capital Improvement Plans for projects over \$200,000 with a construction phase longer than one year.

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Public Library

Resource Person: Derrick Wold

ISSUE/ACTION REQUESTED:

Update to Public Library's Fee Schedule for Chromebook and Hotspot Checkout

BACKGROUND/PURPOSE OF REQUEST: The Public Library is excited to offer Chromebooks and Hotspots for checkout to patrons in need of computer and WiFi access. Attached are the checkout agreements and fees associated with lost or damaged devices and related equipment.

Fees:

Chromebook (lost or damaged)

Device	\$300
--------	-------

Charger	\$17
---------	------

Case	\$15
------	------

Complete Kit	\$332
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Hotspot (lost or damaged):

Device	\$70
Charger	\$10
Case	\$15
Complete Kit	\$95

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

DCPL Chromebook-Hotspot-Internet Access Checkout Agreement



DCPL Chromebook Checkout Agreement:

Chromebook Laptops are provided for checkout to patrons in need of computer access. In order to checkout a Chromebook, patrons must meet and agree to the following criteria:

1. You must be at least 18 years of age.
2. You may only checkout 1 Chromebook to your library card.
3. Checkout is limited to 1 Chromebook per household.
4. Checkout is for 14 days. You may renew the Chromebook 1 time by phone call or in person if no one else is on hold for it. It will not automatically renew.
5. You must return the Chromebook in person to the Circulation Desk. Do not return Chromebooks in the book drop as damages can occur in the book drop.
6. Chromebooks cannot be checked out immediately upon return, though you may request to be put back on the hold list after 24 hours.
7. Chromebooks will be deactivated within 48 hours of being overdue.
8. Users are prohibited from tampering with the devices in any way. Tampering with devices voids the warranty, which will result in automatic charges to the patron's account as damages to device.
9. If a Chromebook is lost or damaged, the following charges may apply:

Device: \$300 Charger: \$17 Case: \$15 Complete Kit: \$332



10. Patron acknowledges this device works, is fully functional, and has read and understands the DCPL Chromebook Checkout Agreement upon checkout of item.

Print Name

Date

Signature

DCPL Staff Print Name

Date

Signature

Limited technical support is available during library hours. Call us at (336) 753-6030 to speak with a staff member.



DCPL Hotspot Checkout Agreement:

Mobile Hotspots are provided for checkout to patrons in need of WiFi access. In order to checkout a Hotspot, patrons must meet and agree to the following criteria:

1. You must be at least 18 years of age.
2. You may only checkout 1 hotspot to your library card.
3. Checkout is limited to 1 hotspot per household.
4. Checkout is for 14 days. You may renew the hotspot 1 time by phone call or in person if no one else is on hold for it. It will not automatically renew.
5. You must return the hotspot in person to the desk. Do not return hotspots in the book drop as damages can occur in the book drop.
6. Hotspots cannot be checked out immediately upon return, though you may request to be put back on the hold list after 24 hours.
7. Hotspots will be deactivated within 48 hours of being overdue.
8. Users are prohibited from tampering with the devices in any way. Tampering with devices voids the warranty, which will result in automatic charges to the patron's account as damages to device.
9. If a hotspot is lost or damaged, the following charges may apply:

Device: \$70 Charger: \$10 Case: \$15 Complete Kit: \$95



10. Patron acknowledges this device works, is fully functional, and has read and understands the DCPL Hotspot Checkout Agreement upon checkout of item.

Print Name

Date

Signature

DCPL Staff Print Name

Date

Signature

Limited technical support is available during library hours. Call us at (336) 753-6030 to speak with a staff member.



Internet Use Policy

By using DCPL's computer devices, you agree with the following conditions:

1. The user assumes all responsibility for use of the Library's computer network and devices.
2. The Library is not responsible for any financial loss, interception of private information, infection with viruses or malware, or any other harm you may have while using the library's computer network or devices.
3. The Library uses content filtering software on the public computer network in compliance with the Children's Internet Protection Act. Violations of CIPA may result in suspension of access to the library's network and devices.
4. Users of the computer network and devices are prohibited from gaining unauthorized access to other computer systems, damaging or attempting to damage equipment or software; interfering with system operations, integrity, or security; gaining unauthorized access to another person's files, and/or sending harassing messages to other computer users.
5. Violation of policies will result in loss of access to the library and resources.



6. Patron has read and understands the Internet Use Policy upon checkout of items.

Print Name

Date

Signature

DCPL Staff Print Name

Date

Signature

Limited technical support is available during library hours. Call us at (336) 753-6030 to speak with a staff member.



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Finance

Resource Person: Robin West

ISSUE/ACTION REQUESTED:

American Rescue Plan - Adjustments for Final Rule from US Treasury

Purpose

On March 11, 2021, President Biden signed the American Rescue Plan Act of 2021 (H.R. 1319) into law. The \$1.9 trillion package, based on President Biden's American Rescue Plan, is intended to combat the COVID-19 pandemic, including the public health and economic impacts.

Davie County will receive \$8,322,333 of the local fiscal recovery funds over two fiscal years. The funds must be allocated by December 31, 2024. The County will develop a plan to allocate these funds at their highest and best use in conjunction with the County's Strategic Plan, community need, and will not duplicate efforts made by other governmental units or non-profit organizations. This proposal incorporates the Final Rule issued US Treasury effective April 1, 2022.

Replace Lost Revenue \$7,578,298

As a result of the Final Rule from US Treasury, Davie County can use up to \$10 million as revenue replacement. Since our total allocation is \$8,322,333, we could potentially use the entire

unspent allocation for any general government service.

Since we have already issued Premium Pay totaling \$744,035, which is a separate and distinct reporting category, the County proposes to use the remainder of the allocation for salaries and related benefits for employees whose wages are not covered by a State or Federal grant. This will maximize the benefit of the allocation and minimize the reporting requirements to the Federal Government. Staff will move the previously approved American Rescue Fund budget allocations and related expenditures to the General Fund to be funded from those funding sources. The previously calculated Revenue Replacement amount of \$1,009,219 through December 31, 2020 has already been transferred to the General Fund.

Items previously approved that will be funded from other sources:

Public Health Response - \$350,000

County proposes to use the funds to hire two additional Public Health Nurse II to aid in the County's efforts for Vaccination, Testing, Contact Tracing, and any other COVID-19 response efforts. This amount will fund these two positions until December 2024.

Public Health Response - \$140,000

The County proposes to use the funds for Lucas devices for Emergency Medical Services. The County plans to purchase seven additional devices for each ambulance at a cost of \$140,000 (\$20,000 each).

Administration of American Rescue Plan Funds - \$830,000

The legislation allows funds to be used for administration and reporting of their use. The County proposes that a maximum of 10% of the funds be allocated for this purpose. Additionally, some funds will be used for existing staff time of researching, preparing plan documents, and accounting for and tracking of these activities.

Related policies for use of the American Rescue Plan funds are attached for approval.

COUNTY MANAGERS; RECOMMENDATION:

ATTACHMENTS:

Grant Project Ordinance ARP 5.2.22

Cost Principals Policy May 2 2022

Records Retention ARPA 5.2.22

Nondiscrimination Policy ARPA 5.2.22

**Grant Project Ordinance for the County of Davie American Rescue Plan Act of 2021:
Coronavirus State and Local Fiscal Recovery Funds**

BE IT ORDAINED by the Davie County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted:

Section 1: This ordinance is to establish a budget for a project to be funded by the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF). The County of Davie (County) has received the first tranche in the amount of \$4,161,166.50 of CSLFRF funds. The total allocation is \$ 8,322,333, with the remainder (\$4,161,166.50) to be distributed to the County within 12 months. These funds may be used for the following categories of expenditures, to the extent authorized by state law.

1. Support public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

Section 2: The County has elected to take the standard allowance, as authorized by 31 CFR Part 35.6(d)(1) and expend \$7,578,298 its ARP/CSLFRF funds for the provision of government services and \$744,035 for premium pay for County employees.

Section 3: The following amounts are appropriate for the project and authorized for expenditure:

Internal Project Code	Project Description	Expenditure Category (EC)	Cost Object	Appropriation of ARP/CSLFRF Funds
001	Premium Pay for County Employees November 19. 2021	4.1	Salaries	\$628,000
			Benefits	\$116,035
002	General administration services for period of May 1, 2022 through December 31, 2024	6.1	Salaries	\$2,000,000
			Benefits	\$1,150,000
003		6.1	Salaries	\$5,600.000

	Sheriff's Office for period of May 1, 2022 through December 31, 2024		Benefits	\$2,400,000
004	Inspections for period of May 1, 2022 through December 31, 2024	6.1	Salaries	\$375,000
			Benefits	\$142,000
005	Communications for period of May 1, 2022 through December 31, 2024	6.1	Salaries	\$615,000
			Benefits	\$280,000
006	Planning & Zoning for period of May 1, 2022 through December 31, 2024	6.1	Salaries	\$225,000
			Benefits	\$86,000
007	Recreation & Parks and Public Library for period of May 1, 2022 through December 31, 2024	6.1	Salaries	\$200,298
			Benefits	\$105,000
TOTAL				\$8,322,333

Section 4: The following revenues are anticipated to be available to complete the project:

ARP/CSLFRF Funds: \$8,322,333

Total: \$8,322,333

Section 5: The Chief Financial Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 & 2 CFR 200.431 and the County's Uniform Guidance Allowable Costs and Cost Principles Policy.

Section 6: The Chief Financial Officer is hereby directed to report the financial status of the project to the governing board on a quarterly basis.

Section 7: Copies of this grant project ordinance shall be furnished to the Strategy and Budget Director, the Chief Financial Officer and to the Clerk to Board of Commissioners.

Section 8: This grant project ordinance expires on December 31, 2026, or when all the ARP/CSLFRF funds have been obligated and expended by the County, whichever occurs sooner.

Adopted this 2nd day of May, 2022.

Clerk to the Board

Chairman

POLICY FOR ALLOWABLE COSTS AND COST PRINCIPLES FOR EXPENDITURE OF AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS BY NORTH CAROLINA LOCAL GOVERNMENTS

WHEREAS the County of Davie (“the County”), has received an allocation of funds from the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF); and

WHEREAS the funds may be used for projects within these categories, to the extent authorized by state law.

1. Support COVID-19 public health expenditures, by funding COVID-19 mitigation and prevention efforts, medical expenses, behavioral healthcare, preventing and responding to violence, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to households, small businesses, non-profits, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

WHEREAS the ARP/CSLFRF are subject to the provisions of the federal Uniform Grant Guidance, 2 CFR Sect. 200 (UG), as provided in the Assistance Listing; and

WHEREAS the Compliance and Reporting Guidance for the State and Local Fiscal Recovery Funds provides, in relevant part:

Allowable Costs/Cost Principles. As outlined in the Uniform Guidance at 2 CFR Part 200, Subpart E regarding Cost Principles, allowable costs are based on the premise that a recipient is responsible for the effective administration of Federal awards, application of sound management practices, and administration of Federal funds in a manner consistent with the program objectives and terms and conditions of the award. Recipients must implement robust internal controls and effective monitoring to ensure compliance with the Cost Principles, which are important for building trust and accountability.

ARP/CSLFRF Funds may be, but are not required to be, used along with other funding sources for a given project. Note that ARP/CSLFRF Funds may not be used for a non-Federal cost share or match where prohibited by other Federal programs, e.g., funds may not be used for the State share for Medicaid.

Treasury's Final Rule and guidance and the Uniform Guidance outline the types of costs that are allowable, including certain audit costs. For example, per 2 CFR 200.425, a reasonably proportionate share of the costs of audits required by the Single Audit Act Amendments of 1996 are allowable; however, costs for audits that were not performed in accordance with 2 CFR Part 200, Subpart F are not allowable. Please see 2 CFR Part 200, Subpart E regarding the Cost Principles for more information.

- a. Administrative costs: Recipients may use funds for administering the SLFRF program, including costs of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements. Further, costs must be reasonable and allocable as outlined in 2 CFR 200.404 and 2 CFR 200.405. Pursuant to the ARP/CSLFRF Award Terms and Conditions, recipients are permitted to charge both direct and indirect costs to their SLFRF award as administrative costs. Direct costs are those that are identified specifically as costs of implementing the ARP/CSLFRF program objectives, such as contract support, materials, and supplies for a project. Indirect costs are general overhead costs of an organization where a portion of such costs are allocable to the ARP/CSLFRF award such as the cost of facilities or administrative functions like a director's office. Each category of cost should be treated consistently in like circumstances as direct or indirect, and recipients may not charge the same administrative costs to both direct and indirect cost categories, or to other programs. If a recipient has a current Negotiated Indirect Costs Rate Agreement (NICRA) established with a Federal cognizant agency responsible for reviewing, negotiating, and approving cost allocation plans or indirect cost proposals, then the recipient may use its current NICRA. Alternatively, if the recipient does not have a NICRA, the recipient may elect to use the de minimis rate of 10 percent of the modified total direct costs pursuant to 2 CFR 200.414(f).
- b. Salaries and Expenses: In general, certain employees' wages, salaries, and covered benefits are an eligible use of ARP/CSLFRF award funds; and

WHEREAS Subpart E of the UG dictates allowable costs and cost principles for expenditure of ARP/CSLFRF funds; and

WHEREAS Subpart E of the UG (specifically, 200.400) states that:

The application of these cost principles is based on the fundamental premises that:

- (a) The non-Federal entity is responsible for the efficient and effective administration of the Federal award through the application of sound management practices.
- (b) The non-Federal entity assumes responsibility for administering Federal funds in a manner consistent with underlying agreements, program objectives, and the terms and conditions of the Federal award.

- (c) The non-Federal entity, in recognition of its own unique combination of staff, facilities, and experience, has the primary responsibility for employing whatever form of sound organization and management techniques may be necessary in order to assure proper and efficient administration of the Federal award.
- (d) The application of these cost principles should require no significant changes in the internal accounting policies and practices of the non-Federal entity. However, the accounting practices of the non-Federal entity must be consistent with these cost principles and support the accumulation of costs as required by the principles, and must provide for adequate documentation to support costs charged to the Federal award.
- (e) In reviewing, negotiating and approving cost allocation plans or indirect cost proposals, the cognizant agency for indirect costs should generally assure that the non-Federal entity is applying these cost accounting principles on a consistent basis during their review and negotiation of indirect cost proposals. Where wide variations exist in the treatment of a given cost item by the non-Federal entity, the reasonableness and equity of such treatments should be fully considered.
- (f) For non-Federal entities that educate and engage students in research, the dual role of students as both trainees and employees (including pre- and post-doctoral staff) contributing to the completion of Federal awards for research must be recognized in the application of these principles.
- (g) The non-Federal entity may not earn or keep any profit resulting from Federal financial assistance, unless explicitly authorized by the terms and conditions of the Federal award;

BE IT RESOLVED that the governing board of Davie County hereby adopts and enacts the following UG Allowable Costs and Cost Principles Policy for the expenditure of ARP/CSLFRF funds.

Davie County Allowable Costs and Costs Principles Policy

I. ALLOWABLE COSTS AND COSTS PRINCIPLES POLICY OVERVIEW

Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, commonly called Uniform Guidance (UG), specifically Subpart E, defines those items of cost that are allowable, and which are unallowable. The tests of allowability under these principles are: (a) the costs must be reasonable; (b) they must be allocable to eligible projects under the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF); (c) they must be given consistent treatment through application of those generally accepted accounting principles appropriate to the circumstances; and (d) they must conform to any limitations or exclusions set forth in these principles or in the ARP/CSLFRF grant award as to types or amounts of cost items. Unallowable items fall into two categories: expenses which are by their nature unallowable (e.g., alcohol), and unallowable activities (e.g., fund raising).

Davie County shall adhere to all applicable cost principles governing the use of federal grants. This policy addresses the proper classification of both direct and indirect charges to ARP/CSLFRF funded projects and enacts procedures to ensure that proposed and actual expenditures are consistent with the ARP/CSLFRF grant award terms and all applicable federal regulations in the UG.

Responsibility for following these guidelines lies with each Department Director, who are charged with the administration and financial oversight of the ARP/CSLFRF. Further, all local government employees and officials who are involved in obligating, administering, expending, or monitoring ARP/CSLFRF grant funded projects should be well versed with the categories of costs that are generally allowable and unallowable. Questions on the allowability of costs should be directed to the Assistant County Manager/CFO. As questions on allowability of certain costs may require interpretation and judgment, local government personnel are encouraged to ask for assistance in making those determinations.

II. GENERAL COST ALLOWABILITY CRITERIA

All costs expended using ARP/CSLFRF funds must meet the following general criteria:

1. **Be necessary and reasonable for the proper and efficient performance and administration of the grant program.**

A cost must be *necessary* to achieve a project object. When determining whether a cost is necessary, consideration may be given to:

- Whether the cost is needed for the proper and efficient performance of the grant project.
- Whether the cost is identified in the approved project budget or application.
- Whether the cost aligns with identified needs based on results and findings from a needs assessment.
- Whether the cost addresses project goals and objectives and is based on program data.

A cost is *reasonable* if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, reasonable means that sound business practices were followed, and purchases were comparable to market prices. When determining reasonableness of a cost, consideration must be given to:

- Whether the cost is a type generally recognized as ordinary and necessary for the operation of the County or the proper and efficient performance of the federal award.
- The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; federal, state, and other laws and regulations; and terms and conditions of the ARP/CSLFRF award.

- Market prices for comparable goods or services for the geographic area.
- Whether individuals concerned acted with prudence in the circumstances considering their responsibilities to Davie County, its employees, the public at large, and the federal government.
- Whether Davie County significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the ARP/CSLFRF award's cost.

- 2. Be allocable to the ARP/CSLFRF federal award.** A cost is allocable to the ARP/CSLFRF award if the goods or services involved are chargeable or assignable to the ARP/CSLFRF award in accordance with the relative benefit received. This means that the ARP/CSLFRF grant program derived a benefit in proportion to the funds charged to the program. *For example, if 50 percent of a local government program officer's salary is paid with grant funds, then the local government must document that the program officer spent at least 50 percent of his/her time on the grant program.*

If a cost benefits two or more projects or activities in proportions that can be determined without undue effort or cost, the cost must be allocated to the projects based on the proportional benefit. If a cost benefits two or more projects or activities in proportions that cannot be determined because of the interrelationship of the work involved, then the costs may be allocated or transferred to benefitted projects on any reasonable documented basis. Where the purchase of equipment or other capital asset is specifically authorized by the ARP/CSLFRF, the costs are assignable to the Federal award regardless of the use that may be made of the equipment or other capital asset involved when no longer needed for the purpose for which it was originally required.

- 3. Be authorized and not prohibited under state or local laws or regulations.**
- 4. Conform to any limitations or exclusions set forth in the principles, federal laws, ARP/CSLFRF award terms, and other governing regulations as to types or amounts of cost items.**
- 5. Be consistent with policies, regulations, and procedures that apply uniformly to both the ARP/CSLFRF federal award and other activities of Davie County.**
- 6. Be accorded consistent treatment.** A cost MAY NOT be assigned to a federal award as a direct cost and also be charged to a federal award as an indirect cost. And a cost must be treated consistently for both federal award and non-federal award expenditures.
- 7. Be determined in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in the UGG.**
- 8. Be net of all applicable credits.** The term "applicable credits" refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the federal award. Typical examples of such transactions are purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to and received by the local

government related to the federal award, they shall be credited to the ARP/CSLFRF award, either as a cost reduction or a cash refund, as appropriate and consistent with the award terms.

9. Be adequately documented.

III. SELECTED ITEMS OF COST

The UGG examines the allowability of fifty-five (55) specific cost items (commonly referred to as Selected Items of Cost) at 2 CFR § 200.420-.475.

The Department Directors responsible for determining cost allowability must be familiar with the Selected Items of Cost. The County must follow the applicable regulations when charging these specific expenditures to the ARP/CSLFRF grant. Department Directors or his/her designee will check costs against the selected items of cost requirements to ensure the cost is allowable and that all process and documentation requirements are followed. In addition, State laws, Davie County regulations, and program-specific rules may deem a cost as unallowable, and personnel must follow those non-federal rules as well.

Exhibit A identifies and summarizes the Selected Items of Cost.

IV. DIRECT AND INDIRECT COSTS

Allowable and allocable costs must be appropriately classified as direct or indirect charges. It is essential that each item of cost be treated consistently in like circumstances either as a direct or an indirect cost.

Direct costs are expenses that are specifically associated with a particular ARP/CSLFRF-eligible project and that can be directly assigned to such activities relatively easily with a high degree of accuracy. Common examples of direct costs include salary and fringe benefits of personnel directly involved in undertaking an eligible project, equipment and supplies for the project, subcontracted service provider, or other materials consumed or expended in the performance of a grant-eligible project.

Indirect costs are (1) costs incurred for a common or joint purpose benefitting more than one ARP/CSLFRF-eligible project, and (2) not readily assignable to the project specifically benefited, without effort disproportionate to the results achieved. They are expenses that benefit more than one project or even more than one federal grant. Common examples of indirect costs include utilities, local telephone charges, shared office supplies, administrative or secretarial salaries.

For indirect costs, the County may charge a 10 percent de minimis rate of modified total direct costs (MTDC). According to UGG Section 200.68 MTDC means all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first \$25,000 of each subaward (regardless of the period of performance the subawards under the award). MTDC EXCLUDES equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each subaward in excess of \$25,000.

V. SPECIAL PROVISIONS FOR STATE AND LOCAL GOVERNMENTS

There are some special provisions of the UG that apply only to states, local governments, and Indian Tribes.

§ 200.444 General costs of government.

(a) For states, local governments, and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475). Unallowable costs include:

- (1) Salaries and expenses of the Office of the Governor of a state or the chief executive of a local government or the chief executive of an Indian tribe;
- (2) Salaries and other expenses of a state legislature, tribal council, or similar local governmental body, such as a county supervisor, city council, school board, etc., whether incurred for purposes of legislation or executive direction;
- (3) Costs of the judicial branch of a government;
- (4) Costs of prosecutorial activities unless treated as a direct cost to a specific program if authorized by statute or regulation (however, this does not preclude the allowability of other legal activities of the Attorney General as described in § 200.435); and
- (5) Costs of other general types of government services normally provided to the general public, such as fire and police, unless provided for as a direct cost under a program statute or regulation.

(b) For Indian tribes and Councils of Governments (COGs) (see definition for *Local government* in § 200.1 of this part), up to 50% of salaries and expenses directly attributable to managing and operating Federal programs by the chief executive and his or her staff can be included in the indirect cost calculation without documentation.

§ 200.416 COST ALLOCATION PLANS AND INDIRECT COST PROPOSALS.

(a) For states, local governments and Indian tribes, certain services, such as motor pools, computer centers, purchasing, accounting, etc., are provided to operating agencies on a centralized basis. Since Federal awards are performed within the individual operating agencies, there needs to be a process whereby these central service costs can be identified and assigned to benefitted activities on a reasonable and consistent basis. The central service cost allocation plan provides that process.

(b) Individual operating agencies (governmental department or agency), normally charge Federal awards for indirect costs through an indirect cost rate. A separate indirect cost rate(s) proposal for each operating agency is usually necessary to claim indirect costs under Federal awards. Indirect costs include:

- (1) The indirect costs originating in each department or agency of the governmental unit carrying out Federal awards and

(2) The costs of central governmental services distributed through the central service cost allocation plan and not otherwise treated as direct costs.

(c) The requirements for development and submission of cost allocation plans (for central service costs and public assistance programs) and indirect cost rate proposals are contained in appendices V, VI and VII to this part.

§ 200.417 INTERAGENCY SERVICE.

The cost of services provided by one agency to another within the governmental unit may include allowable direct costs of the service plus a pro-rated share of indirect costs. A standard indirect cost allowance equal to ten percent of the direct salary and wage cost of providing the service (excluding overtime, shift premiums, and fringe benefits) may be used in lieu of determining the actual indirect costs of the service. These services do not include centralized services included in central service cost allocation plans as described in Appendix V to Part 200.

VI. COST ALLOWABILITY REVIEW PROCESS

PREAPPROVAL COST ALLOWABILITY REVIEW

Before an ARP/CSLFRF-funded project is authorized, the Finance Office must review the proposed cost items within an estimated project budget to determine whether they are allowable and allocable and whether cost items will be charged as direct or indirect expenses. This review will occur concurrently with the review of project eligibility and *before* obligating or expending any ARP/CSLFRF funds.

- Local government personnel must submit proposed ARP/CSLFRF projects to the Chief Financial Officer for review. In addition to other required information, all proposed project submissions must delineate estimated costs by cost item.
- Along with a general review of project eligibility and conformance with other governing board management directives, Finance Office must review estimated costs for specific allowable cost requirements, budget parameters, indirect rates, fringe benefit rates, and those activities/costs that require pre-approval by the US Treasury.
- If a proposed project includes a request for an unallowable cost, the Finance Office will return the proposal to the requesting party for review and, if practicable, resubmission with corrected cost items.
- Once a proposed project budget is pre-approved by Finance Office, the local government personnel responsible for implementing the project must conform actual obligations and expenditures to the pre-approved project budget.

POST-EXPENDITURE COST ALLOWABILITY REVIEW

Once an expenditure is incurred related to an eligible project, and an invoice or other demand for payment is submitted to the local government, the Finance Office must perform a second review to ensure that actual expenditures comprise allowable costs.

- All invoices or other demands for payment must include a breakdown by cost item. The cost items should mirror those presented in the proposed budget for the project. If an invoice or other demand for payment does not include a breakdown by cost item, the Finance Office will return the invoice to the project manager and/or vendor, contractor, or subrecipient for correction.
- The Finance Office must review the individual cost items listed on the invoice or other demand for payment to determine their allowability and allocability.
- If all cost items are deemed allowable and properly allocable, the [Finance Office must proceed through the local government's normal disbursement process.
- If any cost item is deemed unallowable, the Finance Office will notify the project management and/or vendor, contractor, or subrecipient that a portion of the invoice or other demand for payment will not be paid with ARP/CSLFRF funds. The Finance Office may in their discretion, and consistent with this policy, allow an invoice or other demand for payment to be resubmitted with a revised cost allocation. If the local government remains legally obligated by contract or otherwise to pay the disallowed cost item, it must identify other local government funds to cover the disbursement. Davie County's governing board must approve any allocation of other funds for this purpose.
- The Finance Office must retain appropriate documentation of budgeted cost items per project and actual obligations and expenditures of cost items per project.

VII. COST TRANSFERS

Any costs charged to the ARP/CSLFRF federal award that do not meet the allowable cost criteria must be removed from the award account and charged to an account that does not require adherence to federal UGG or other applicable guidelines.

Failure to adequately follow this policy and related procedures could result in questioned costs, audit findings, potential repayment of disallowed costs and discontinuance of funding.

EXHIBIT A

Selected Items of Cost	Uniform Guidance General Reference	Allowability
Advertising and public relations costs	2 CFR § 200.421	Allowable with restrictions
Advisory councils	2 CFR § 200.422	Allowable with restrictions
Alcoholic beverages	2 CFR § 200.423	Unallowable
Alumni/ae activities	2 CFR § 200.424	Not specifically addressed
Audit services	2 CFR § 200.425	Allowable with restrictions
Bad debts	2 CFR § 200.426	Unallowable
Bonding costs	2 CFR § 200.427	Allowable with restrictions
Collection of improper payments	2 CFR § 200.428	Allowable
Commencement and convocation costs	2 CFR § 200.429	Not specifically addressed
Compensation – personal services	2 CFR § 200.430	Allowable with restrictions; Special conditions apply (e.g., § 200.430(i)(5))
Compensation – fringe benefits	2 CFR § 200.431	Allowable with restrictions
Conferences	2 CFR § 200.432	Allowable with restrictions
Contingency provisions	2 CFR § 200.433	Unallowable with exceptions
Contributions and donations	2 CFR § 200.434	Unallowable (made by non-federal entity); not reimbursable but value may be used as cost sharing or matching (made to non-federal entity)
Defense and prosecution of criminal and civil proceedings, claims, appeals and patent infringements	2 CFR § 200.435	Allowable with restrictions

Attachment: Cost Principles Policy May 2 2022 (American Rescue Plan - Adjustments for Final Rule from US Treasury)

Depreciation	2 CFR § 200.436	Allowable with qualifications
Employee health and welfare costs	2 CFR § 200.437	Allowable with restrictions
Entertainment costs	2 CFR § 200.438	Unallowable with exceptions
Equipment and other capital expenditures	2 CFR § 200.439	Allowability based on specific requirement
Exchange rates	2 CFR § 200.440	Allowable with restrictions
Fines, penalties, damages and other settlements	2 CFR § 200.441	Unallowable with exceptions
Fund raising and investment management costs	2 CFR § 200.442	Unallowable with exceptions
Gains and losses on disposition of depreciable assets	2 CFR § 200.443	Allowable with restrictions
General costs of government	2 CFR § 200.444	Unallowable with exceptions
Goods and services for personal use	2 CFR § 200.445	Unallowable (goods/services); allowable (housing) with restrictions
Idle facilities and idle capacity	2 CFR § 200.446	Idle facilities - unallowable with exceptions; Idle capacity - allowable with restrictions
Insurance and indemnification	2 CFR § 200.447	Allowable with restrictions
Intellectual property	2 CFR § 200.448	Allowable with restrictions
Interest	2 CFR § 200.449	Allowable with restrictions
Lobbying	2 CFR § 200.450	Unallowable
Losses on other awards or contracts	2 CFR § 200.451	Unallowable (however, they are required to be included in the indirect cost rate base for allocation of indirect costs)
Maintenance and repair costs	2 CFR § 200.452	Allowable with restrictions

Materials and supplies costs, including costs of computing devices	2 CFR § 200.453	Allowable with restrictions
Memberships, subscriptions, and professional activity costs	2 CFR § 200.454	Allowable with restrictions; unallowable for lobbying organizations
Organization costs	2 CFR § 200.455	Unallowable except federal prior approval
Participant support costs	2 CFR § 200.456	Allowable with prior approval of the federal awarding agency
Plant and security costs	2 CFR § 200.457	Allowable; capital expenditures are subject to § 200.439
Pre-award costs	2 CFR § 200.458	Allowable if consistent with other allowabilities and with prior approval of the federal awarding agency
Professional services costs	2 CFR § 200.459	Allowable with restrictions
Proposal costs	2 CFR § 200.460	Allowable with restrictions
Publication and printing costs	2 CFR § 200.461	Allowable with restrictions
Rearrangement and reconversion costs	2 CFR § 200.462	Allowable (ordinary and normal)
Recruiting costs	2 CFR § 200.463	Allowable with restrictions
Relocation costs of employees	2 CFR § 200.464	Allowable with restrictions
Rental costs of real property and equipment	2 CFR § 200.465	Allowable with restrictions
Scholarships and student aid costs	2 CFR § 200.466	Not specifically addressed
Selling and marketing costs	2 CFR § 200.467	Unallowable with exceptions
Specialized service facilities	2 CFR § 200.468	Allowable with restrictions
Student activity costs	2 CFR § 200.469	Unallowable unless specifically provided for in the federal award

Taxes (including Value Added Tax)	2 CFR § 200.470	Allowable with restrictions
Termination costs	2 CFR § 200.471	Allowable with restrictions
Training and education costs	2 CFR § 200.472	Allowable for employee development
Transportation costs	2 CFR § 200.473	Allowable with restrictions
Travel costs	2 CFR § 200.474	Allowable with restrictions
Trustees	2 CFR § 200.475	Not specifically addressed

Record Retention Policy: Documents Created or Maintained Pursuant to the ARP/CSLFRF Award

Retention of Records: The Coronavirus Local Fiscal Recovery Funds (“CSLFRF”) [Award Terms and Conditions](#) and the [Compliance and Reporting Guidance](#) set forth the U.S. Department of Treasury’s (“Treasury”) record retention requirements for the ARP/CSLFRF award.

It is the policy of the County of Davie to follow Treasury’s record retention requirements as it expends CSLFRF pursuant to the APR/CSLFRF award. Accordingly, the County of Davie agrees to the following:

- Retain all financial and programmatic records related to the use and expenditure of CSLFRF pursuant to the ARP/CSLFRF award for a period of five (5) years after all CLFRF funds have been expended or returned to Treasury, whichever is later.
- Retain records for real property and equipment acquired with CSLFRF for five years after final disposition.
- Ensure that the financial and programmatic records retained sufficiently evidence compliance with section 603(c) of the Social Security Act “ARPA,” Treasury’s regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- Allow the Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, the right of timely and unrestricted access to any records for the purpose of audits or other investigations.
- If any litigation, claim, or audit is started before the expiration of the 5-year period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved.

Covered Records: For purposes of this policy, records are information, regardless of physical form or characteristics, that are created, received, or retained that evidence the County of Davie’s expenditure of CSLFRF funds on eligible projects, programs, or activities pursuant to the ARP/CSLFRF award.

Records that shall be retained pursuant to this policy include, but are not limited to, the following:

- Financial statements and accounting records evidencing expenditures of CSLFRF for eligible projects, programs, or activities.
- Documentation of rational to support a particular expenditure of CSLFRF (e.g., expenditure constitutes a general government service);

RECORDS RETENTION POLICY: ARP/CSLFRF

Adopted: May 2, 2022

Record Retention Policy: Documents Created or Maintained Pursuant to the ARP/CSLFRF Award

- Documentation of administrative costs charged to the ARP/CSLFRF award;
- Procurement documents evidencing the significant history of a procurement, including, at a minimum, the rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for contract cost or price;
- Subaward agreements and documentation of subrecipient monitoring;
- Documentation evidencing compliance with the Uniform Guidance property management standards set forth in 2 C.F.R. §§ 200.310-316 and 200.329;
- Personnel and payroll records for full-time and part-time employees compensated with CSLFRF, including time and effort reports; and
- Indirect cost rate proposals

Storage: County of Davie's records must be stored in a safe, secure, and accessible manner. Wherever practicable, such records should be collected, transmitted, and stored in open and machine-readable formats.

Departmental Responsibilities: Any department or unit of the County of Davie, and its employees, who are responsible for creating or maintaining the covered documents in this policy shall comply with the terms of this policy. Failure to do so may subject the County of Davie to civil and/or criminal liability. Any employee who fails to comply with the record retention requirements set forth herein may be subject to disciplinary sanctions, including suspension or termination.

The Department Director or his/her designee is responsible for identifying the documents that County of Davie must or should retain and arrange for the proper storage and retrieval of records. The Department Director or his/her designee shall also ensure that all personnel subject to the terms of this policy are aware of the record retention requirements set forth herein.

Reporting Policy Violations: The County of Davie is committed to enforcing this policy as it applies to all forms of records. Any employee that suspects the terms of this policy have been violated shall report the incident immediately to that employee's supervisor. If an employee is not comfortable bringing the matter up with the supervisor, the employee may bring the matter to the attention of the Chief Financial Officer. The County of Davie prohibits, any form of discipline, reprisal, intimidation, or retaliation for reporting incidents of inappropriate conduct of any kind, pursuing any record destruction claim, or cooperating in related investigations.

Questions About the Policy: Any questions about this policy should be referred to Robin M. West at rwest@daviecountync.gov, who is in charge of administering, enforcing, and updating this policy.

Nondiscrimination Policy for American Rescue Plan

WHEREAS, the County of Davie has received an allocation of funds from the “Coronavirus State Fiscal Recovery Fund” or “Coronavirus Local Fiscal Recovery Fund” (together “CSLFRF funds”), established pursuant to Sections 602 and 603 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (the “ARP/CSLFRF award”).

WHEREAS, CSLFRF funds are subject to the U.S. Department of Treasury (“Treasury”) regulations, including the Final Rule, the Award Terms and Conditions, and the Title VII implementing regulations at 31 C.F.R. Part 22.

WHEREAS, pursuant to the ARP/CSLFRF Award Terms and Conditions, and as a condition of receiving CSLFRF funds, the County of Davie agrees to follow all federal statutes and regulations prohibiting discrimination in its administration of CSLFRF under the terms and conditions of the ARP/CSLFRF award, including, without limitation, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin within programs or activities receiving federal financial assistance;
- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving Federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury’s implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

RESOLVED, That the governing board of the County of Davie hereby adopts and enacts the following nondiscrimination policy, which shall apply to the operations of any program, activity, or facility that is supported in whole, or in part, by expenditures CSLFRF pursuant to the ARP/CSLFRF award.

Nondiscrimination Policy Statement

It is the policy of the County of Davie to ensure that no person shall, on the ground of race, color, national origin (including limited English Proficiency), familial status, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity administered by the County of Davie, including programs or activities that are funded in whole or part, with Coronavirus State and Local Fiscal Recovery Funds ("CSLFRF"), which the County of Davie received from the U.S. Department of Treasury ("Treasury") pursuant to Sections 602 and 603 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (herein the "ARP/CSLFRF award").

I. Governing Statutory & Regulatory Authorities

As required by the CSLFRF [Award Terms and Conditions](#), the County of Davie shall ensure that each "activity," "facility," or "program"¹ that is funded in whole, or in part, with CSLFRF and administered under the ARP/CSLFRF award, will be facilitated, operated, or conducted in compliance with the following federal statutes and federal regulations prohibiting discrimination. These include, but are not limited to, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age within programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

¹ 22 C.F.R. § 22.3 defines "program" and "activity" as all operations of an entity, including local governments, that receive Federal financial assistance, and the departments, agencies, or special purpose districts of the local governments to which Federal financial assistance is distributed. "Federal financial assistance" includes, among other things, grants and loans of federal funds. "Facility" includes all or any part of structures, equipment, or other real or personal property or interests therein, and the provision of facilities includes the construction, expansion, renovation, remodeling, alteration, or acquisition of facilities.

II. Discriminatory Practices Prohibited in the Administration of the ARP/CSLFRF Award

To ensure compliance with Title VII of the Civil Rights Act of 1964, and Title 31 Code of Federal Regulations, Part 22, the Civil Rights Restoration Act of 1987, and other pertinent nondiscrimination authorities, the County of Davie shall prohibit, at a minimum, the following practices in its administration of CSLFRF pursuant to the ARP/CSLFRF award:

1. Denying to a person any service, financial aid, or other program benefit without good cause;
2. Providing to a person any service, financial aid, or another benefit which is different in quantity or quality, or is provided in a different manner, from that provided to others under the program.
3. Subjecting a person to segregation or separate treatment in any matter related to the receipt of any service, financial aid, or other benefit under the program;
4. Restricting a person in the enjoyment of any advantages, privileges, or other benefits enjoyed by others receiving any service, financial aid, or other benefit under the program;
5. Treating a person differently from others in determining whether that person satisfies any admission, enrollment, quota, eligibility, membership, or other requirement or condition which persons must meet to be provided any service, financial aid, or other benefit provided under the program;
6. Implementing different standards, criteria, or other requirements for admission, enrollment, or participation in planning, advisory, contractual, or other integral activities to the program;
7. Adopting methods of administration which, directly or through contractual relationships, would defeat or substantially impair the accomplishment of effective nondiscrimination;
8. Selecting a site or location of facilities with the purpose or effect of excluding persons from, denying them the benefits of, subjecting them to discrimination, or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of Title VI or related acts and regulations;
9. Discriminating against any person, either directly or through a contractual agreement, in any employment resulting from the program, a primary objective of which is to provide employment;
10. Committing acts of intimidation or retaliation, including threatening, coercing, or discriminating against any individual for the purpose of interfering with any right or privilege secured by any pertinent nondiscrimination law, or because an individual made a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing.

III. **Reporting & Enforcement**

1. The County of Davie shall cooperate in any enforcement or compliance review activities by the Department of the Treasury. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The County of Davie shall comply with information requests, on-site compliance reviews, and reporting requirements.
2. The County of Davie shall maintain a complaint log and inform the Treasury of any complaints of discrimination on the grounds of race, color, or national origin (including limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, whether pending or completed, including the outcome. The County of Davie shall inform the Treasury if it has received no complaints under Title VI.
3. Any person who believes they have been aggrieved by a discriminatory practice under Title VI has a right to file a formal complaint with the Treasury. Any such complaint must be in writing and filed with the Treasury's Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence.
4. Any person who believes that because of that person's race, color, national origin, limited English proficiency, familial status, sex, age, religion, or disability that he/she/they have been discriminated against or unfairly treated by the County of Davie in violation of this policy should contact the following office within 180 days from the date of the alleged discriminatory occurrence: Robin M. West, Assistant County Manager/CFO at rwest@daviecountync.gov, 123 S. Main St., Mocksville, NC 27028.



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Finance

Resource Person: Robin West

ISSUE/ACTION REQUESTED:

Salary Study

BACKGROUND/PURPOSE OF REQUEST:

- Engaged with David Hill, PTRC for the initial analysis to confirm market results
 - Comparatives used:
 - Counties of Davidson, Forsyth, Rowan, Iredell, Yadkin; Cities of Salisbury and Statesville
 - For some positions, Surry, Stokes, and Wilkes Counties were included.
- The “market” is the rate which an employee receives once they have become proficient with the job duties to ensure he/she is at or above 80% or higher of the midpoint of the salary range for their current grade and position.
- Increases were determined by calculating the employees’ current place on their current grade range and using that placement to calculate the new salary at the new grade
- Most employees increased by one grade or more

- \$1,167,689 in salary increases; \$1.4M including related benefits
- New minimum hourly rate for Full-time employees will be \$15/hour, except for a few work-against positions
- Spread over two increase installments of roughly 50/50:
 - 1st in May 2022 (\$628,000 in Salaries)
 - 2nd in January 2023 (\$540,425 in Salaries)
 - First installment would be whole increase for employees not at minimum of new grade
- Next steps:
 - Review findings of study with each Department Director
 - Distribute individual letters to each full-time employee
 - Process pay increases

FISCAL IMPACT: \$125,000 increase in Salaries and related benefits in FY 21-22 (impact is smaller since we only have 2 months of Fiscal year remaining); remainder of impact will be included in FY 22-23 Manager's recommended budget.

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: May 2, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Proclamation - National Law Enforcement Week - 04-25-2022

BACKGROUND/PURPOSE OF REQUEST: Proclamation - National Law Enforcement Week - 04-25-2022

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Proclamation - National Law Enforcement Week 4-25-22



Davie County Government

123 S. Main Street | Mocksville, NC 27028 | 336.753.6001

DavieCountyNC.go



Proclamation National Law Enforcement Week and National Peace Officers Memorial Day

WHEREAS, In 1962 President John F. Kennedy proclaimed May 15th as National Peace Officer's Memorial Day and the week in which it fell as National Law Enforcement Week to pay special attention to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and,

WHEREAS, There are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Davie County Sheriff's Department; and,

WHEREAS, Since the first recorded death in 1791, more than 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and,

WHEREAS, National Law Enforcement Week will be observed this year from May 11th through May 17th; and,

WHEREAS, Law enforcement officers are charged with pursuing justice for all individuals and performing their duties with fidelity to the constitutional and civil rights of the individuals that the law enforcement officers serve; and,

WHEREAS, The resolve of law enforcement officers in the service of their communities is unyielding, despite inherent dangers in the performance of their duties; and,

WHEREAS, The vigilance, compassion, and decency of law enforcement officers are the best defense of society against individuals who seek to do harm; and,

WHEREAS, Peace Officers Memorial Day 2021 on May 15, 2022 honors the 609 law enforcement officers who died in the line of duty during 2021, with 24 of those being officers in North Carolina; and,

WHEREAS, During the first four months of 2022, 92 law enforcement officers across the United States have made the ultimate sacrifice, with four of those being officers in North Carolina; and,

WHEREAS, All citizens of Davie County should remember and recognize the men and women who serve and protect them, and keep in mind that there are law enforcement officers working in the County every hour of every day to ensure that they remain safe.

THEREFORE, BE IT RESOLVED the Board of Davie County Commissioners formally designates May 11, 2022, through May 17, 2022, as National Law Enforcement Week in Davie County, and May 15, 2022, as Peace Officers Memorial Day in Davie County, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Attachment: Proclamation - National Law Enforcement Week 4-25-22 (Proclamation - National Law Enforcement Week - 04-25-2022)



Davie County Government

123 S. Main Street | Mocksville, NC 27028 | 336.753.6001

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Adopted this the 2nd day of May 2022.

James Blakley, Chair

Attest:

Stacy A Moyer, Clerk to the Board

Attachment: Proclamation - National Law Enforcement Week 4-25-22 (Proclamation - National Law Enforcement Week - 04-25-2022)