

Board of Commissioners

Mark Jones, Chair
Benita Finney, Vice Chair
Richard Poindexter
M Brent Shoaf
Terry Renegar

**County Manager**

Brian Barnett
Commissioners Room
123 S. Main Street
Mocksville, NC 27028
September 5, 2023 6:00 PM

AGENDA

**Davie County - Board of
Commissioners - Regular
Session**

1. Meeting Called to Order - Chair Jones
2. Invocation - The Reverend Gus Chrysson, Rector, Church of the Ascension
3. Pledge of Allegiance - Veteran Joe Shamel
4. Ethics & Conflicts Disclosure - County Attorney, Ed Vogler
5. Adopt Agenda - Chair Jones
6. Public Comment Period - County Attorney, Ed Vogler
 1. Public Comment Period Rules
7. Presentations - County Manager, Brian Barnett
 1. Winners of the "Going the Extra Mile" (GEMS) Award - County Manager, Brian Barnett
 2. Partners Health Management Quarterly Presentation - Regional Director of Community Operations, Jackie Copeland
 3. NC Guardian ad Litem Division Presentation - Director Administrator, Laura G. Bodenheimer
 4. Financial Report - Assistant County Manager, Robin West
8. County Manager's Report - County Manager, Brian Barnett
9. Consent Agenda - Chair Jones
 1. Approval of Minutes - Regular Session - August 7, 2023
 2. Proclamation - September 2023 Senior Center Month
 3. Resolution - American Rescue Plan Grant Offer - Public Utilities
 4. Resolution - Approving Local Water Supply Plan - Public Utilities

5. Resolution - Appointment of Review Officers
6. 2022 Davie County Child Fatality and Protection Team Updates
7. Davie County Recreation and Parks Fee Schedule
8. Public Utilities Miscellaneous Fee Schedule
9. County Wide Return Check Fees
10. Budget Amendments / Transfers - Finance
11. Davie County Planning Board Appointment - Anthony Hunckler
12. Davie County Planning Board Reappointments - Ellen Grubb, Mark White
13. Tax Report, Releases, Refunds
10. Old Business
11. New Business
12. Commissioners' Comments - Chair Jones
13. Closed Session - Chair Jones
 1. Closed Session Pursuant to NCGS 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 - Chair Jones

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Ed Vogler, County Attorney

ITEM TYPE: Report

AGENDA SECTION: Public Comment Period - County Attorney, Ed Vogler

SUBJECT: Public Comment Period Rules

SUGGESTED ACTION:

ATTACHMENTS:

[Public Comment Period Rules 10052020.pdf](#)

PUBLIC COMMENT PERIOD RULES

Revised: October 5, 2020

1. Thirty minutes before each regular monthly meeting of the Board of County Commissions of Davie County, a sign-up sheet shall be placed on the podium in the Davie County Commissioners meeting room on the second floor of the Administrative Office Building located at 123 South Main Street, Mocksville, North Carolina for anyone wishing to speak at the regular monthly meeting during the public comment period. In the event the regular monthly meeting location has changed, the sign-up sheet shall be placed on the podium at the changed location of the meeting. There shall be no advanced sign-ups allowed before this time.
2. Each person desiring to speak during the public comment shall sign up on the sign-up sheet provided and shall state fully their name, and topic on which he or she desire to speak. If the speaker has already discussed the topic with a particular staff member before the meeting, he or she shall identify the name of the staff member.
3. All speakers will be acknowledged by the Board or its designee in the order in which their names appear on the sign-up sheet.
4. Each speaker shall be allowed a total of three (3) minutes to speak and shall immediately stop when his or her three (3) minutes are up. If the speaker does not stop at the end of his/her time period, the speaker shall be considered as interrupting or disrupting a meeting under N.C.G.S. 143-318.17 and shall be subject to the criminal laws of the State of North Carolina. In the event the speaker is speaking for an organized group, the speaker shall be allowed a total of five (5) minutes. All organized groups shall designate a single representative speaker so as to economize time and avoid duplication. In the event several individuals have signed up for the same topic and one or more individuals wish to yield their time to a subsequent speaker, then in that event, the subsequent speaker shall be considered as a speaker for an organized group and shall be allowed a total of five (5) minutes only.
5. The Board shall designate a time keeper, who shall begin timing the speaker when the speaker states his or her name and will announce "time" when the allotted time has expired. The speaker shall stop at that time.
6. The speaker shall address the Board as a whole and shall not ask for any verbal exchange back from the Board. It is not the intent of public comments to require the Board to answer any impromptu questions. There shall be no discussion between the speakers and members of the audience.
7. All comments shall be in verbal form and the speaker shall not be allowed to play any recorded or video devices during such comments. All speakers are expected to observe the decorum of the Meeting, to be respectful in their language and presentation and to refrain from the use of profanity or shouting or from making disclosures prohibited by the Personnel Act with respect to any County employee. Willfully violation of the law or interrupting or disrupting of the meeting can result in criminal charges being brought under N.C.G.S. 143-318.17.

8. All comments by a speaker shall be limited to subjects that are within the jurisdiction of the Davie County Board of County Commissioners, or pertain to matters upon which it may act.
9. Topics which would require the Board to hold a closed session , (*including but not limited to matters within the attorney-client privilege, anticipated or pending litigation, personnel, property acquisition and matters which are made confidential by law*), are not permitted as topics for public comments.
10. The speaker must make all presentations from the podium provided and shall not be allowed to physically approach the Board or staff member without the express invitation by the Chair or other designated presiding officer of the Board.
11. Any applause will be held until the end of the Public Comment Period.
12. A total of thirty (30) minutes shall be allocated by the Board for Public Comments at each regular monthly meeting of the Board of County Commissioners. Upon Motion duly made and adopted, the Board may extent the thirty (30) minute time period for any particular meeting.
13. If the time period runs out before all persons who have signed up to speak has had an opportunity to do so, then those names will be carried over to the next Public Comment Period.
14. This Policy on Public Comment shall be made available to the public 30 minutes before each regular monthly meeting and shall be placed on the County Website along with the public agenda of each regular monthly meeting at least 24 hours before each regular monthly meeting.

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Brian Barnett, County Manager

ITEM TYPE: Presentation

AGENDA SECTION: Presentations - County Manager, Brian Barnett

SUBJECT: Winners of the "Going the Extra Mile" (GEMS) Award - County Manager, Brian Barnett

SUGGESTED ACTION:

ATTACHMENTS:

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Karen Logan, Clerk to the Board

ITEM TYPE: Presentation

AGENDA SECTION: Presentations - County Manager, Brian Barnett

SUBJECT: Partners Health Management Quarterly Presentation - Regional
Director of Community Operations, Jackie Copeland

SUGGESTED ACTION:

ATTACHMENTS:

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Brian Barnett, County Manager

ITEM TYPE: Presentation

AGENDA SECTION: Presentations - County Manager, Brian Barnett

SUBJECT: NC Guardian ad Litem Division Presentation - Director
Administrator, Laura G. Bodenheimer

SUGGESTED ACTION:

ATTACHMENTS:

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Robin West, Finance

ITEM TYPE: Presentation

AGENDA SECTION: Presentations - County Manager, Brian Barnett

SUBJECT: Financial Report - Assistant County Manager, Robin West

SUGGESTED ACTION:

ATTACHMENTS:
[July 2023 Financial Summary.pdf](#)

Monthly Financial Summary Report

Fiscal Year Ending June 30, 2024

Reporting Period: July 31, 2023

General Fund

	Comparison of Monthly Revenues & Expenditures (YTD)				Explanation of Variances to FY2023
	Revised 2024 Budget	FY2024	FY2023	Over/(Under) 2023	
<i>Revenues</i>					<i>Revenues increased \$196,938</i>
Property Tax	\$ 42,934,631	\$ 886,389	\$ 572,744	\$ 313,646	Property tax bills were mailed at the end of July in 2023.
Sales Tax	13,000,000	-	-	-	All Sales Tax revenue received prior to September 30 is for the prior fiscal year
Intergovernmental	8,375,706	505,173	813,294	(308,121)	Community Policing Revenue payment (\$337,500) timing (these funds have been received in August)
Charges for Services	7,117,152	587,519	566,808	20,711	Revenue timing in July - EMS Revenue, Park Rentals, Inspection Fees up; HHS and Register of Deeds revenue down
Interest	500,000	106,205	26,072	80,133	Increase in interest earnings rate (July 2023 Capital Management rate is around 5% vs 1.5% July 2022)
Miscellaneous	2,288,150	130,011	39,442	90,570	Timing of Misc grants
Operating Transfers In	4,791,412	-	-	-	Transfer from Coronavirus Fund will be made later in fiscal year
Fund Balance Appropriated	4,255,119	-	-	-	Budgetary line only
Total Revenues	\$ 83,262,170	\$ 2,215,298	\$ 2,018,359	\$ 196,938	
<i>Expenditures</i>					<i>Expenditures increased \$1,651,217</i>
General Government	\$ 16,866,941	\$ 3,993,430	\$ 1,053,179	\$ 2,940,250	Capital Projects contribution made in July 2023, made later in FY2023 (\$2,757,724 diff), timing of capital purchases
Public Safety	24,961,130	1,029,246	2,130,210	(1,100,964)	Fire department funding moved out of General Fund \$852k; timing of capital purchases
Environmental Protection	206,800	32,000	31,415	585	Small increase in Soil & Water Conservation allocation
Economic Development	535,455	24,825	25,580	(755)	Timing of purchases
Human Services	12,880,136	378,916	635,182	(256,266)	Timing of purchases
Cultural & Recreational	1,993,972	235,848	277,422	(41,574)	Timing of purchases and payroll and Community Recreation grants differences
Educational	17,697,827	1,395,357	1,285,415	109,942	Increase in Schools current expense per interlocal agreement; DDCC paid for July & August 2023
Debt Service	8,119,909	-	-	-	First debt service payment is in August
Total Expenditures	\$ 83,262,170	\$ 7,089,621	\$ 5,438,403	\$ 1,651,217	July Expenditures are 8.51% of Total Annual Expenditure budget (8.33% is one-twelfth)
Revenue Over/(Under) Expense	\$ (0)	\$ (4,874,323)	\$ (3,420,044)	\$ (1,454,279)	<i>See additional notes for both funds regarding payroll on page 2</i>

Monthly Financial Summary Report

Fiscal Year Ending June 30, 2024

Reporting Period: July 31, 2023

Public Utilities Fund

	Comparison of Monthly Revenues & Expenditures				Explanation of Variances to FY2023
	Revised 2024 Budget	(YTD)		Over/(Under) 2023	
		FY2024	FY2023		
<i>Operating</i>					<i>Operating Income decreased \$591,551</i>
Charges for Services	\$ 8,911,993	\$ 636,137	\$ 470,664	\$ 165,473	Water sales and connection fees higher \$92k; Sewer sales up \$74k
Cost of Services	\$ (6,992,031)	(64,039)	(181,015)	116,976	Timing of capital purchase
<i>Operating Income</i>	\$ 1,919,962	\$ 572,098	\$ 289,649	\$ 282,449	
Debt Service	\$ (1,045,962)	\$ -	\$ -	\$ -	First debt service payment due in November
Transfer to Capital Projects	(874,000)	(874,000)	-	(874,000)	Capital Projects contribution made in July 2023;made later in FY2023
<i>Net Income</i>	<u>\$ -</u>	<u>\$ (301,902)</u>	<u>\$ 289,649</u>	<u>\$ (591,551)</u>	

<i>Notes for both funds</i>	Cost of living increases of 1% or maximum of \$750 took place on July 2, 2023; merit increase of up to 2% occurring throughout the year at employee anniversary dates; payroll accrual reversed later in prior fiscal year
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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Karen Logan, Clerk to the Board

ITEM TYPE: Minutes

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Approval of Minutes - Regular Session - August 7, 2023

SUGGESTED ACTION:

ATTACHMENTS:
[board-of-commissioners_minutes_summary Completed Minutes Aug 7 2023.pdf](#)

Board of Commissioners

Terry Renegar
M Brent Shoaf
Richard Poindexter
Mark Jones, Chair
Benita Finney, Vice Chair

**County Manager**

Brian Barnett
Commissioners Room
123 S. Main Street
Mocksville, NC 27028
August 7, 2023 6:00 PM

MINUTES

**Davie County - Board of
Commissioners - Regular
Session**

1. Meeting Called to Order - Chair Jones

Attendee Name	Title	Status
Mark Jones	Chair	Present
Benita Finney	Vice Chair	Present
Richard Poindexter		Present
M Brent Shoaf		Present
Terry Renegar		Present

2. Invocation - Pastor, Donnie Chapman, Jerusalem Baptist Church

The Invocation was offered by Pastor Donnie Chapman, Jerusalem Baptist Church.

3. Pledge of Allegiance - US Army Veteran Tom Glasscock

The Pledge of Allegiance was led by Tom Glasscock, US Army Veteran.

4. Ethics & Conflicts Disclosure - County Attorney, Ed Vogler

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 - Chair Jones

Chair Jones stated that a motion needed to be made to remove item 13 the closed session from this agenda.

Commissioner Shoaf made a motion to remove closed session from the agenda. Vice Chair Finney seconded the motion to All were in favor, and the motion passed 5-0 (Jones, Finney, Poindexter,

Renegar, Shoaf).

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

6. Presentations - County Manager, Brian Barnett

County Manager, Brian Barnett mentioned attending the farmer appreciation dinner that was held by the Davie Soil and Water group and explained that part of their presentation included 2 very important winners.

1. Davie County Soil and Water Conservation District Poster Contest Winner - Dulce Violante - Water...The Cycle of Life County Manager, Brian Barnett announced that Dulce Violante won the Davie County Soil and Water Conservation poster contest for 2023. She is a 3rd grader at Mocksville Elementary School. The poster topic the contestant were to follow was – Water... The Cycle of Life. Dulce first competed in the County level then went on to win at the District level against 12 counties. Her final victory was at the State competition where she competed against 7 other poster entries and she won at the State Level. Mr. Barnett recognized Dulce for her and her hard work. He also wanted to make it known that he was notified that Dulce was the 2nd statewide winner for this contest.
2. Davie County 2023 Conservation Farm Family of the Year - Grubb Farms LLC County Manager, Brian Barnett recognized the Davie County 2023 Conservation Farm Family of the Year - Grubb Farms LLC.

Mr. Barnett stated that Grubb Farms is a family ran farm that Bradly, Olivia, Ivy, Wyatt and Ila are all proud to be a part of. They began crop farming in 2011 and now produce over 250 acres of corn and 250 soybeans and over 100 acres of small grain. They began chicken farming in 2016 and now have 6 pullet houses. Their conservation practices include crop cover, filed borders, grassed waterways, poultry litter storage facility and composter, comprehensive nutrient management plan and wildlife / pollinator plantings. Davie County is lucky to have this family farming around the fork community. Mr. Barnett stated it was appropriate to recognize this family of such a young age to have completed this accomplishment.

Vice Chair Finney expressed how proud she was of Bradly and Olivia and their family and how blessed Davie County is to have young farm families and that we need to be sure we support them.

Bradly Grubb expressed his gratitude to be at the meeting and that it was an honor to receive this title.

7. Public Comment Period - County Attorney, Ed Vogler

1. Public Comment Period Rules

There was only 1 individual who signed up to speak during public comments:

1. Deborah Strube would like to comment on the public library - She is here on behalf of herself and Davie County Senior book club regarding an editorial in the Davie County Enterprise by Mr. Barnhardt on library woes. She stated these are not just woes but they are strong concerns of people in her group about books being taken out and hidden and their concern is that politics do not come into the public library. She stated that banning books is a big concern and that she is disturbed that a high ranking county official removed a book from the shelves of the Davie County Public Library. She feels this is out of term for standing procedures with the library board and the individual be reminded of all the procedures regarding this matter. She stated that the library has a staff turnover and wants this addressed and she would hate to see it infected by politics. Deborah would like the entire editorial on record to be reviewed by the Board of Commissioners to see what corrective action should be taken.

A copy of this editorial was given to the commissioners by the Clerk to the Board Karen Logan.

Chair Jones asked Mr. Barnett what the protocol is for appointments made to the library board. County Manager Barnett stated that the commissioners have ability to appoint anyone to any board assuming that board does not have any restricted positions for example a engineer or nurse or specific title needed for that board.

County Attorney, Ed Vogler expressed the Library Board along with several other boards are only advisory boards and the commissioners are the only ones who can appoint individuals to these boards.

Chair Jones called Library Director Derrick Wold to come forward and questioned Derrick if any commissioner has asked him to remove a book from the library.

Derrick answered stating that he has not been requested by any County Commissioner to remove a book.

Chair Jones asked if the specific book that was in question was still accessible at the Davie County Public Library.

With Derrick's answer being that it is still accessible through the NC Cardinal Website but it is not physically on the shelves of the Davie County Public Library anymore. He explained that the book can be shipped to the Davie County Library should someone request the book through the NC Cardinal website.

Chair Jones stated the Board of Commissioners need to be made aware of anyone coming to take books or any security risks that the library may have.

County Manager, Barnett added that this was more of a concern back in the spring, but since then Derrick Wold, Sherriff Hartman and John Gallimore have met to create a security plan. He stated a few security measures were adding cameras to the facility and having patrol units more often.

Derrick Wold stated that there are still individuals who are taking books from the library and he has been notifying his superiors on this issues.

8. Consent Agenda - Chair Jones

Vice Chair Finney made a motion to approve the consent agenda, Commissioner Renegar seconded this motion. All were in favor and the motion passed 5-0 (Jones, Finney, Poindexter, Renegar, Shoaf).

1. Approval of Minutes - July 10, 2023
2. NCDOT Resolution: "Welcome To" signage request for NCDOT
3. Budget Admendment / Transfers
4. Fixed Assets - Sheriff Equipment Deletion
5. Board Reappointment - Board of Equalization and Review - J. Mark Hancock, Joan Fleming
6. Tax Report, Releases, Refunds
7. Annual Tax Settlement

9. County Manager's Report - County Manager, Brian Barnett

County Manager, Brian Barnett recognized Jessica Houser a social worker in Davie County's Health and Human Services department. Jessica works with our foster children and Mr. Barnett would like to recognize Jessica for going above and beyond by helping on of these children obtain their drivers license which was a big deal to this child.

He thanked the AIG teachers of Davie County for inviting him to come speak at the AIG 6th grade summer camp and stated how he was appreciative of the teachers and the questions of the student. Mr. Barnett thanked all of the public safety officials and specifically wanted to thank environmental health. He stated that he had the pleasure of going out with Ariel Waldroop and Brittany Mitchell to do some septic work and he was appreciative of all they do.

He wanted to remind everyone of the Parks Master Plan Survey that he would like completed from now until September.

He ended his comments by thanking everyone who came out to the ribbon cutting for EMS 4 and all those who made it possible and stated that we will be planning the process for EMS Station 5.

Commissioner Renegar asked to verify that the special called development workshop August 29th from 1-5 was still happening.

County Manager, Brian Barnett confirmed this is meeting is still going to occur and that it is open to the public in the Commissioners room.

10. Old Business

There was no Old Business discussed this evening.

11. New Business

There was no New Business discussed this evening.

12. Commissioners' Comments - Chair Jones

Commissioner Poindexter thanked everyone who came out and expressing themselves and thanked all the employees for working in the heat. He stated that we have some of the best employees from top to bottom and he appreciates each one.

Commissioner Renegar thanked everyone for coming and congratulated all the work for the EMS ribbon cutting. He would like to remember Dr. Hartness and how he will be missed greatly.

Commissioner Shoaf apologized for missing ribbon cutting but expressed his gratitude to them all and the building location.

He stated he has a few comments and his own opinions that he would like to add to precede the development workshop. He asked to lift up some issues to determine what we want and do not want to preserve what we have but still grow and develop as a County. He stated that some areas of focus that need to be discussed are the areas north of 801 and Hwy 40 as well as the intersection of HWY 801 and HWY 158. He wanted it to be known that as Commissioners, they have have little input because it falls in Bermuda Run and its ETJ. He stated we need to address and plan for the development of Farmington Road exit with DOT for traffic. He believes there should be a line demarcation where any major development would end. He stated we need to look on HWY 601 N for a line of demarcation near Cana Rd near Blackwelder property which is also being developed. He stated we need to review the entire 10 mile stretch for the 158 quarter that stretches from the intersection of 801 all the way to N Main Street in Mocksville. he believes that the overwhelming majority of the Davie County Citizens do not want to see this quarter morph into its very one S Stratford Rd. A specific concern that he has brought to him numerous times is that we do not allow developers to skirt policies hat creates unattractive and unsafe situations for the communities. He states we need to maintain as much of the rural character we have as possible but added that some areas need to be developed and some other areas need to be left alone. He suggested the farmers and large land owners look into land trust and farm land conservation easements for a farmer to have control over their land. He ended by saying that growth is inevitable but we need to do our best to meet the needs while still preserving our rural heritage and character for future generations.

Vice Chair Finney thanked everyone who had a part in the EMS 4 ribbon cutting as well as the Magnolia Construction for the timely construction of the building. She stated that she has a very eye opening tour of the Sparks Road Water Plant with Johnny Lambert and Matt Seats and she thanked them for all the hard work. She thanked all the public safety crews who had a part in the Cooleemee appreciation day. She ended by thanking everyone for coming.

Chair Jones thanked everyone for coming and voicing their concerns and working together to make this a great Community.

13. Closed Session - Chair Jones

There was no Closed Session this evening - this was amended from the agenda at this time.

1. Closed Session Pursuant to NCGS 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 - Chair Jones

Commissioner Poindexter made a motion to adjourn this evenings meeting at 6:34 p.m. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Jones, Finney, Poindexter, Renegar, Shoaf).

Approved by:



Date September 5, 2023

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Kim Shuskey, HHS-Senior Services

ITEM TYPE: Proclamation

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Proclamation - September 2023 Senior Center Month

SUGGESTED ACTION:

ATTACHMENTS:
[PROCLAMATION OF SENIOR CENTER MONTH.pdf](#)

PROCLAMATION OF SENIOR CENTER MONTH

County of Davie, NC

Whereas, older Americans are significant members of our society, investing their wisdom and experience to help enrich and strengthen our community; and

Whereas, Davie County Senior Services has acted as a catalyst for mobilizing the creativity, energy, vitality, and commitment of the older residents of Davie County; and

Whereas, through the wide array of services, programs, and activities, senior centers empower older citizens of Davie County to contribute to their own health and well-being, and the health and well-being of their fellow citizens of all ages; and

Whereas, Davie County Senior Services affirms the dignity, self-worth, and independence of older persons by facilitating their decisions and actions; tapping their experiences, skills, and knowledge; and enabling their continued contributions to the community;

NOW, THEREFORE, BE IT RESOLVED, the Davie County Board of Commissioners hereby proclaim and recognize September 2023 as National Senior Center Month in the County of Davie.

And call upon all citizens to recognize the special contributions of the senior center participants and the special efforts of the staff and volunteers who work every day to enhance the well-being of the older citizens of our community.

Dated this 5th day of September, 2023

Chairman, Mark Jones
On behalf of the Board of Commissioners
To the County of Davie, NC

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Johnny Lambert, Public Utilities - Water/Sewer

ITEM TYPE: Resolution

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Resolution - American Rescue Plan Grant Offer - Public Utilities

SUGGESTED ACTION:

ATTACHMENTS:

[Resolution ARPA 2023 North Elevated Tank Mocksville.pdf](#)

RESOLUTION BY GOVERNING BODY OF RECIPIENT

WHEREAS, Davie County has received an earmark for the American Rescue Plan (ARP) funded from the State Fiscal Recovery Fund established in S.L. 2022-74 to assist eligible units of government with meeting their water/wastewater infrastructure needs, and also known as SRP-D-ARP-0323 North Elevated Tank

WHEREAS, the North Carolina Department of Environmental Quality has offered American Rescue Plan (ARP) funding in the amount of \$3,060,000 to perform work detailed in the submitted application, and

WHEREAS, Davie County intends to perform said project in accordance with the agreed scope of work,

NOW, THEREFORE, BE IT RESOLVED Davie County

That Davie County does hereby accept the American Rescue Plan Grant offer of \$3,060,000.

That Davie County does hereby give assurance to the North Carolina Department of Environmental Quality that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Robin West, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with this project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

Adopted this the 5th day of September, 2023 at Davie County, North Carolina.

Chair, Davie County Board of Commissioners

September 5, 2023

Date

This is to certify that this is a true and accurate copy of a Resolution, adopted by the Board of Commissioners of the County of Davie on the 5th of September, 2023.

Karen Logan, Clerk to the Board

September 5, 2023

Date

(SEAL)

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Johnny Lambert, Public Utilities - Water/Sewer

ITEM TYPE: Resolution

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Resolution - Approving Local Water Supply Plan - Public Utilities

SUGGESTED ACTION:

ATTACHMENTS:

[2023 LWSP Resolution.pdf](#)
[2022 Davie County LWSP.pdf](#)
[LWSP State Letter 2023.pdf](#)

RESOLUTION FOR APPROVING LOCAL WATER SUPPLY PLAN

WHEREAS, North Carolina General Statute 143-355 (l) requires that each unit of local government that provides public water service or that plans to provide public water service and each large community water system shall, either individually or together with other units of local government and large community water systems, prepare and submit a Local Water Supply Plan; and

WHEREAS, as required by the statute and in the interests of sound local planning, a Local Water Supply Plan for Davie County Public Utilities, has been developed and submitted to the Davie County Board of Commissioners for approval; and

WHEREAS, the Davie County Board of Commissioners finds that the Local Water Supply Plan is in accordance with the provisions of North Carolina General Statute 143-355 (l) and that it will provide appropriate guidance for the future management of water supplies for Davie County Public Utilities, as well as useful information to the Department of Environmental Quality for the development of a state water supply plan as required by statute;

NOW, THEREFORE, BE IT RESOLVED by the Davie County Board of Commissioners of Davie County Public Utilities that the Local Water Supply Plan entitled, Davie County Local Water Supply Plan dated September 5th 2023, is hereby approved and shall be submitted to the Department of Environmental Quality, Division of Water Resources; and

BE IT FURTHER RESOLVED that the Davie County Board of Commissioners intends that this plan shall be revised to reflect changes in relevant data and projections at least once every five years or as otherwise requested by the Department, in accordance with the statute and sound planning practice.

This the 5 day of September, 2023.

Adopted this the 5th day of September, 2023 at Davie County, North Carolina.

Chair, Davie County Board of Commissioners

September 5, 2023
Date

This is to certify that this is a true and accurate copy of a Resolution, adopted by the Board of Commissioners of the County of Davie on the 5th of September, 2023.

September 5, 2023
Karen Logan, Clerk to the Board Date

(SEAL)

Davie Co

2022 ▾

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

1. System Information

Contact Information

Water System Name:	Davie Co	PWSID:	02-30-015
Mailing Address:	298 East Depot St Suite 200 Mocksville, NC 27028	Ownership:	County
Contact Person:	Johnny Lambert	Title:	Director
Phone:	336-753-6090	Cell/Mobile:	--
Secondary Contact:	Michael Weir	Phone:	336-998-9763
Mailing Address:	298 East Depot St Suite 200 Mocksville, NC 27028	Cell/Mobile:	--

Complete

Distribution System

Line Type	Size Range (Inches)	Estimated % of lines
Asbestos Cement	4-12	7.00 %
Cast Iron	4-8	1.00 %
Ductile Iron	6-16	4.00 %
Polyvinyl Chloride	2-12	88.00 %

What are the estimated total miles of distribution system lines? 450 Miles

How many feet of distribution lines were replaced during 2022? 1,025 Feet

How many feet of new water mains were added during 2022? 11,500 Feet

How many meters were replaced in 2022? 1,500

How old are the oldest meters in this system? 15 Year(s)

How many meters for outdoor water use, such as irrigation, are not billed for sewer services? 950

What is this system's finished water storage capacity? 4.5800 Million Gallons

Has water pressure been inadequate in any part of the system since last update? *Line breaks that were repaired quickly should not be included.* No

Programs

Does this system have a program to work or flush hydrants? Yes, Annually

Does this system have a valve exercise program? No

Does this system have a cross-connection program? Yes

Does this system have a program to replace meters? Yes

Does this system have a plumbing retrofit program? No

Does this system have an active water conservation public education program? Yes

Does this system have a leak detection program? No

Water Conservation

What type of rate structure is used? Flat/Fixed, Other

How much reclaimed water does this system use? 0.0000 MGD For how many connections? 0

Does this system have an interconnection with another system capable of providing water in an emergency? Yes

2. Water Use Information

Service Area

Sub-Basin(s)	% of Service Population	County(s)	% of Service Population
Yadkin River (18-1)	67 %	Davie	100 %
South Yadkin River (18-2)	33 %		

What was the year-round population served in 2022? 29,000

Has this system acquired another system since last report? No

Water Use by Type

Type of Use	Metered Connections	Metered Average Use (MGD)	Non-Metered Connections	Non-Metered Estimated Use (MGD)
Residential	11,590	1.9900	0	0.0000
Commercial	326	0.1970	0	0.0000
Industrial	16	0.0460	0	0.0000
Institutional	121	0.0690	0	0.0000

How much water was used for system processes (backwash, line cleaning, flushing, etc.)? 0.6000 MGD

Water Sales

Purchaser	PWSID	Average Daily Sold (MGD)	Days Used	MGD	Contract Expiration	Recurring	Required to comply with water use restrictions?	Pipe Size(s) (Inches)	Use Type
Town of Mocksville	02-30-010	0.2460	31	0.0000		Yes	Yes	6-12	Regular

Mocksville purchased a total of 7,632,431 gallons in 2022 during 31 days out of the year.

3. Water Supply Sources

Monthly Withdrawals & Purchases

	Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)
Jan	2.9500	3.8070	May	3.6370	4.7610	Sep	3.7100	4.5100
Feb	2.8180	3.6670	Jun	4.0650	4.9050	Oct	3.5090	4.3850
Mar	2.8150	4.1380	Jul	4.3720	5.4560	Nov	3.3580	3.9610
Apr	3.1320	3.9980	Aug	3.8710	4.8290	Dec	3.3250	4.4080



Surface Water Sources

Stream	Reservoir	Average Daily Withdrawal		Maximum Day Withdrawal (MGD)	Available Raw Water Supply		Usable On-Stream Raw Water Supply Storage (MG)
		MGD	Days Used		MGD	* Qualifier	
S. Yadkin		1.7430	365	2.6600	10.1000	F	0.0000
Yadkin		1.7230	365	2.7960	63.4000	F	15.0000

* Qualifier: C=Contract Amount, SY20=20-year Safe Yield, SY50=50-year Safe Yield, F=20% of 7Q10 or other instream flow requirement, CUA=Capacity Use Area Permit

Surface Water Sources (continued)

Stream	Reservoir	Drainage Area (sq mi)	Metered?	Sub-Basin	County	Year Offline	Use Type
S. Yadkin		564	Yes	South Yadkin River (18-2)	Davie		Regular

Yadkin 1,935 Yes Yadkin River (18-1) Davie Regular

What is this system's off-stream raw water supply storage capacity? 15 Million gallons

Are surface water sources monitored? Yes, As Needed

Are you required to maintain minimum flows downstream of its intake or dam? No

Does this system anticipate transferring surface water between river basins? No

Water Purchases From Other Systems

Seller	PWSID	Average Daily Purchased (MGD)	Days Used	MGD	Contract Expiration	Recurring	Required to comply with water use restrictions?	Pipe Size(s) (Inches)	Use Type
Town of Mocksville	02-30-010	0.2060	3			Yes	Yes	6-12	Emergency

In 2022 Davie County purchased water on 3 separate days for a complete total of 618,529 gallons.

Water Treatment Plants

Plant Name	Permitted Capacity (MGD)	Is Raw Water Metered?	Is Finished Water Output Metered?	Source
Cooleemee WTP	2.6000	Yes	No	South Yadkin
Sparks Road WTP	3.0000	Yes	Yes	Yadkin River

Did average daily water production exceed 80% of approved plant capacity for five consecutive days during 2022? No

If yes, was any water conservation implemented?

Did average daily water production exceed 90% of approved plant capacity for five consecutive days during 2022? No

If yes, was any water conservation implemented?

Are peak day demands expected to exceed the water treatment plant capacity in the next 10 years? No

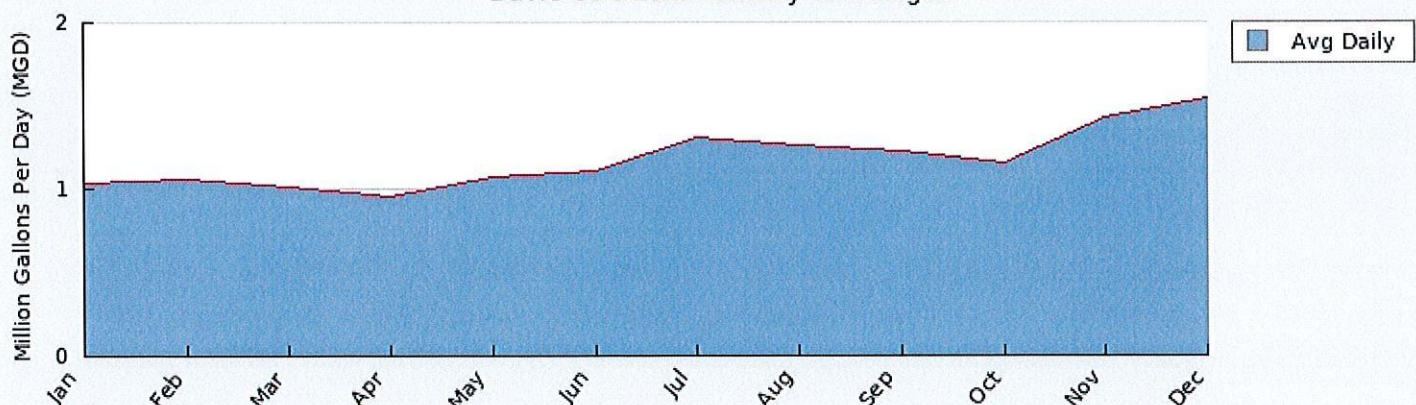
As of time submitting the 2022 LWSP Davie County Public Utilities has awarded bid and approved start of construction for the new Cooleemee WTP with construction scheduled to begin September 2023.

4. Wastewater Information

Monthly Discharges

	Average Daily Discharge (MGD)		Average Daily Discharge (MGD)		Average Daily Discharge (MGD)
Jan	1.0380	May	1.0660	Sep	1.2270
Feb	1.0640	Jun	1.1070	Oct	1.1510
Mar	1.0100	Jul	1.3090	Nov	1.4290
Apr	0.9550	Aug	1.2610	Dec	1.5460

Davie Co's 2022 Monthly Discharges



How many sewer connections does this system have? 2,480

How many water service connections with septic systems does this system have? 8,000

Are there plans to build or expand wastewater treatment facilities in the next 10 years? No

Wastewater Permits

Permit Number	Type	Permitted Capacity (MGD)	Design Capacity (MGD)	Average Annual Daily Discharge (MGD)	Maximum Day Discharge (MGD)	Receiving Stream	Receiving Basin
NC0024872	WWTP	1.5000	3.0000	0.4720	1.6230	South Yadkin	South Yadkin River (18-2)
NC0084212	WTP	0.0000	0.4240	0.3390	0.7610	Yadkin River	Yadkin River (18-1)

Wastewater Interconnections

Water System	PWSID	Type	Average Daily Amount		Contract Maximum (MGD)
			MGD	Days Used	
Winston Salem	02-34-010	Discharging	0.3700	365	5.0000
Mocksville	02-30-010	Receiving	0.2500	365	0.5000

Davie County has completed its Eastern Davie Sewer project in cooperation with Winston Salem increasing its capacity and agreement from .750 mgd to 5 mgd.

5. Planning

Projections

	2022	2030	2040	2050	2060	2070
Year-Round Population	29,000	37,736	44,796	52,952	62,361	72,431
Seasonal Population	0	0	0	0	0	0
Residential	1.9900	1.9440	2.5700	2.9500	3.3900	3.9800
Commercial	0.1970	0.2000	0.2700	0.3100	0.3500	0.3700
Industrial	0.0460	0.2050	0.2360	0.2710	0.3120	0.3450
Institutional	0.0690	0.0820	0.0940	0.1080	0.1250	0.1550
System Process	0.6000	0.5900	0.6200	0.6500	0.6800	0.7000
Unaccounted-for	0.5448	0.8383	0.9725	1.0577	1.1650	1.2825

Industrial demands in Davie County have been analyzed for several projects over the past 10 years. Davie County has been updating/finalizing many studies to include but not limited to: Utilities Master Plan, Comprehensive Plan, Rate Studies, etc. For this LWSP we have utilized all of these in conjunction with studies from our County Engineer, Contract Engineering firm Hazen & Sawyer, Rate Studies by Raftelis, Economic Development, and Piedmont Triad Regional Council. With continued growth and plans along the I40 corridor in Davie County we feel growth in all projections are estimated accurately.

The projected unaccounted-for demand was adjusted to 15% of total demand which is the median for the period 2018-2022.

Future Water Sales

Purchaser	PWSID	MGD	Contract		Pipe Size(s) (Inches)	Use Type
			Year Begin	Year End		
Town of Mocksville	02-30-010	1.5000	2026		12	Regular

As of time of completing 2022 LWSP Davie County and the Town of Mocksville are still committed in the regionalization of utilities. Upon the completion of the new Cooleemee WTP for Davie County, the Town of Mocksville will become a purchased water system decommissioning their Hugh Lagle WTP.

Future Supply Sources

Source Name	PWSID	Source Type	Additional Supply	Year Online	Year Offline	Type
South Yadkin River	02-30-015	Surface	0.0000	2026		Regular

Replace Cooleemee Water Treatment Plant with a 3.5 MGD treatment facility. Groundbreaking will begin September of 2023 with estimated construction lasting 30 months.

The 1.5 MGD future supply in this section was removed because increased treatment plant capacity does not count as available supply.

Demand v/s Percent of Supply

	2022	2030	2040	2050	2060	2070
Surface Water Supply	73.5000	73.5000	73.5000	73.5000	73.5000	73.5000
Ground Water Supply	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Purchases	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Future Supplies		0.0000	0.0000	0.0000	0.0000	0.0000
Total Available Supply (MGD)	73.5000	73.5000	73.5000	73.5000	73.5000	73.5000
Service Area Demand	3.4468	3.8593	4.7625	5.3467	6.0220	6.8325
Sales	0.0209	0.2460	0.2460	0.2460	0.2460	0.2460
Future Sales		1.5000	1.5000	1.5000	1.5000	1.5000
Total Demand (MGD)	3.4677	5.6053	6.5085	7.0927	7.7680	8.5785
Demand as Percent of Supply	5%	8%	9%	10%	11%	12%



The purpose of the above chart is to show a general indication of how the long-term per capita water demand changes over time. The per capita water demand may actually be different than indicated due to seasonal populations and the accuracy of data submitted. Water systems that have calculated long-term per capita water demand based on a methodology that produces different results may submit their information in the notes field.

Your long-term water demand is 69 gallons per capita per day. What demand management practices do you plan to implement to reduce the per capita water demand (i.e. conduct regular water audits, implement a plumbing retrofit program, employ practices such as rainwater harvesting or reclaimed water)? If these practices are covered elsewhere in your plan, indicate where the practices are discussed here. No Changes

Are there other demand management practices you will implement to reduce your future supply needs?

What supplies other than the ones listed in future supplies are being considered to meet your future supply needs?

How does the water system intend to implement the demand management and supply planning components above?

Additional Information

Has this system participated in regional water supply or water use planning? No

What major water supply reports or studies were used for planning?

Please describe any other needs or issues regarding your water supply sources, any water system deficiencies or needed improvements (storage, treatment, etc.) or your ability to meet present and future water needs. Include both quantity and quality considerations, as well as financial, technical, managerial, permitting, and compliance issues:

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

ROY COOPER

Governor

ELIZABETH S. BISER

Secretary

RICHARD E. ROGERS, JR.

Director



NORTH CAROLINA
Environmental Quality

7/25/2023

Johnny Lambert, Director
Davie Co
298 East Depot St Suite 200
Mocksville, NC 27028

Subject: LWSP Meets Minimum Criteria

Davie Co

PWSID 02-30-015

Davie County

Dear Johnny Lambert,

This letter is to notify you that our staff has reviewed the information contained in the 2022 Local Water Supply Plan (LWSP) update submitted by your office. Since all the required information is complete, the LWSP for Davie Co hereby meets the minimum criteria established in North Carolina General Statute 143-355 (l).

Your water system's 2022 LWSP is now viewable online from the LWSP website found at https://www.ncwater.org/Water_Supply_Planning/Local_Water_Supply_Plan/search.php.

The plan has been made available after our best efforts to screen any errors. As a final check, please review and report any mistakes or omissions to the review engineer. Unless notified otherwise, the Division of Water Resources considers your 2022 LWSP complete.

The 2022 LWSP must next be adopted by your water system's governing board; a model LWSP resolution is available online on the right side of the page in the Forms and Docs section at: https://www.ncwater.org/Water_Supply_Planning/Local_Water_Supply_Plan/learn.php. A copy of the signed resolution must be submitted to Linwood Peele, Water Supply Planning Section Supervisor, at the address printed at the bottom of this letter. The LWSP cannot be considered compliant with the requirements of NCGS 143-355(l) until an adopted resolution is received.

Thank you very much for your efforts to provide your customers with a safe and reliable supply of drinking water. We look forward to continuing to work with you in these efforts. Please contact Vardry E. Austin at vardry.austin@deq.nc.gov or (919)707-9002, or Linwood Peele at linwood.peele@deq.nc.gov or (919) 707-9024 if we can be of further assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Karen Higgins".

Karen Higgins, Planning Section Chief
Division of Water Resources, NCDEQ



North Carolina Department of Environmental Quality | Division of Water Resources
512 North Salisbury Street | 1611 Mail Service Center | Raleigh, North Carolina 27699-1611
919.707.9000

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Karen Logan, Clerk to the Board

ITEM TYPE: Resolution

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Resolution - Appointment of Review Officers

SUGGESTED ACTION:

ATTACHMENTS:
[Appointment Of Review Officers.pdf](#)



RESOLUTION APPOINTMENT OF REVIEW OFFICERS

WHEREAS, S.L. 1997-309 (S875) made a number of significant changes in the procedures for recording maps and plats; and

WHEREAS, the main purpose of the law is to transfer the responsibility for reviewing plats to determine whether they meet recording requirements from the Register of Deeds Office to a Review Officer; and

WHEREAS, G.S. 47-30.2 (a) requires the Board of Commissioners in each County, by Resolution, to appoint a person to serve as Review Officer to review each plat before it is recoded and certify that it meets the statutory requirements for recording; and

WHEREAS, it is the desire of the Davie County Board of Commissioners to insure an expeditious review of all maps and plats as required by G.S. 47-30.2 (b) before they are presented to the Register of Deeds for recording.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Davie County that all previous inconsistent resolutions are repealed, and the following are now hereby designated by name as Review Officers for their applicable jurisdiction within Davie County, North Carolina in accordance with the provisions of N.C. General Statute 47-30.2; and are further given the authority to delegate these duties to any other qualified employee as may be necessary to administer these duties in their absence:

John Gallimore, Davie County
Jamon Gaddy, Davie County
Johnny Easter, Davie County
Andrew Meadwell, Town of Bermuda Run
Ken Gamble, Town of Mocksville

BE IT FURTHER RESOLVED, that a copy of this resolution designating the Review Officers be recorded in the Davie County Register of Deeds Office and indexed in the grantor index in the name of the review officers.

Adopted this the 5th day of September, 2023



Davie County Government

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

DavieCountyNC.gov



Mark Jones, Chairman
Davie County Board of Commissioners

Karen Logan, Clerk to the Board

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Suzanne Wright, HHS-Health

ITEM TYPE: Report

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: 2022 Davie County Child Fatality and Protection Team Updates

SUGGESTED ACTION:

ATTACHMENTS:
[2022 BOC and BOH CFPT update.pdf](#)



Davie County Health and Human Services

Davie Center for Violence Prevention | Public Health | Senior Services | Social Services | Veterans Services

154 Government Center Drive | Mocksville NC, 27028

Suzanne Wright MPH, Director

2022 Davie County Child Fatality and Protection Team Updates:

During 2022, Davie's Community Child Protection and Child Fatality Prevention Team (CCP/CFPT) reviewed a total of four deaths and one child protection case. A common topic at each meeting this year was the current drug epidemic. Davie County held its first opioid awareness summit called Davie County's Opioid Crisis: Owning the Problem. The event came together through a partnership with the Davie Chamber of Commerce (Leadership Davie), Davie County Health and Human Services, EMS, Davie County Sheriff's Office, the Department of Juvenile Justice, and several community service providers. Members of the CCP/CFPT presented at this event. Funds secured through the opioid litigation settlement helped Davie County address some of the common themes noted in CCP/CFPT meetings: substance use counseling for parents and family members involved with the child welfare system, substance use counseling and employment supports for justice-involved individuals, enhanced drug testing for children in homes with identified drug addicts or substances users, increased access to medication assisted treatment (MAT) through local services providers, increased distribution of Naloxone kits throughout the community, implementation of preliminary MAT through the Community Paramedic program until individuals can be placed in more advanced treatment facilities, a Drugs Uncovered awareness event at the high school and three middle schools within the County, and a new substance use counseling program and behavioral health supports provided in the schools system. These are a few of the strategies implemented to improve outcomes for children, individuals, and families involved with or exposed to substance use disorder or addiction.

This year with NCDHHS Agreement Addenda funding received, the Community Child Protection and Child Fatality Prevention Team (CCP/CFPT) purchased pack n plays through Davie County Health and Human Services, Division of Public Health (DCHHS) to promote safe sleeping and prevent deaths and injury from co-sleeping. The CCP/CFPT Coordinator, Rynne Wallace attended Smart Start's KidsFest event to promote safe sleeping and Davie's pack n play program. The CCP/CFPT also attended and promoted water safety at the National Night Out this summer in downtown Mocksville.

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Paul Moore, Recreation & Parks

ITEM TYPE: Report

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Davie County Recreation and Parks Fee Schedule

SUGGESTED ACTION:

ATTACHMENTS:
[FINAL REVISED-DCRP-Fee Schedule '23.pdf](#)

Davie County Recreation and Parks
Fee Schedule
Effective: July 1, 2023
Revised/Effective: September 5, 2023

Multipurpose Room Rentals	Rental Fee	Duration
Gymnasium for Event	\$60.00	Per Hour
Park: MR 1	\$40.00	Per Hour
Park: MR 2	\$35.00	Per Hour
Park: MR 3	\$30.00	Per Hour
Park: MR 4	\$25.00	Per Hour
Park: CR 5 (Conference)	\$40.00	Per Hour
Park: MR 6 (Dojo)	Unavailable	
Park: MR 7	\$40.00	Per Hour
Park: FR 8 (Fitness)	\$30.00	Per Hour
Refundable Damage Deposit	1-Hour Rate	Per Event
<i>* Rental Combinations are Available</i>		

Shelter Rental Fees	Rental Fee	Duration
Medium Shelter	\$20.00	Per Hour
Large Shelter	\$30.00	Per Hour

Athletic Rental		Rental Fees	Duration
Gymnasium	(Weekday)	\$30.00	Per Hour
	(Weekend)	\$40.00	Per Hour
Stadium and Turf Field	(Weekday)	\$40.00	Per Hour
	(Weekend)	\$50.00	Per Hour
Ballfield or Multipurpose	(Weekday)	\$20.00	Per Hour
	(Weekend)	\$30.00	Per Hour
Refundable Damage Deposit		\$75.00	Per Day
Refundable Damage Deposit (Stadium Rentals of 3 hours or more)		\$150.00	Per Event
<i>Weekdays: Monday – Thursday, Weekends: Friday - Sunday</i>			

Amphitheater and Civic Green	Rental Fees	Duration
Event Venue	\$70.00	Per Hour
Refundable Damage Deposit	\$70.00	Per Event

Parking Lot	Rental Fees	Duration
Event Venue (Southwood Lot Only)	\$40.00	Per Hour
Event Venue (S. Salisbury Lot Only)	\$30.00	Per Hour

Community Event Venue	Rental Fees	Duration
Indoor	\$2,200.00	10-Hour Event
<i>Amenities/Facilities included: Two gymnasiums with bleachers, up to seven meeting rooms, three restrooms, lobby entry, and a Parking Lot (Southwood or S. Salisbury lot).</i>		
Half Park	\$2,000.00	10-Hour Event

Davie County Recreation and Parks

Fee Schedule

Effective: July 1, 2023

Revised/Effective: September 5, 2023

Amenities/Facilities included: Amphitheater, Civic Green, Meadow, Medium & Large Shelter, Ballfield, and a Parking Lot (Southwood or S. Salisbury lot).

Amenities/Facilities Excluded: Indoor Recreation Center, Davie County Athletic Stadium, & Dog Parks

Full Park	\$4,000.00	10-Hour Event
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Amenities/Facilities included: Indoor Recreation Center, Amphitheater, Civic Green, Meadow, Medium & Large Shelter, Ballfield, and Parking Lots.

Additional Amenities: Splashpad can be included in full park rentals during peak season for \$500.

Amenities/Facilities Excluded: Davie County Athletic Stadium, and Dog Parks

Additional Rental Fees	Rental Fee	Duration
Staff Set Up Fee	\$30.00	Per Set of 10 t/c
Sport Equipment Set Up Fee	\$25.00	Per Event
Change Of Date Fee	\$50.00	Per Event
Day Before Set Up Fee	\$100.00	4 Hours
Linen Fee (rectangle/round)	\$8.00	Per Linen
Chair Cover Fee	\$2.00	Per Cover
Pipe & Drape Fee (10 ft. sections)	\$10.00	Per Section
Sound System Fee (2 speakers/mic/stands)	\$75.00	Per Day
Projector Use Fee (laptop not included)	\$25.00	Per Event
Special Event Permit	\$50.00	Per Event
Special Event Permit (with alcohol)	\$100.00	Per Event
Knockerball Party Package (up to 10 balls)	\$50.00	Per Event
Stadium Lights Fee	\$10.00	Per Hour
Press Box Fees	\$50.00	Per Day
Gate/Admission Fees	\$50.00	Per Day
Concession Rights	\$50.00	Per Day
Field Maintenance (Game(s) (Ballfield/Multipurpose)	\$100.00	Per Day

Vendor Permits (Department Sponsored Events)	Fees	Duration
Non-Food Vendor (10'x10' or smaller area)	\$25.00	Per Event
Summer Concert Series	\$50.00	Per Concert
Food Vendor (10'x10' or smaller area)	\$50.00	Per Event
Summer Concert Series	\$75.00	Per Concert
Food Vendor (larger than 10'x10' area)	\$75.00	Per Event
Summer Concert Series	\$100.00	Per Concert
Alcohol Vendor	\$100.00	Per Event
Seasonal Food Vendor-(Non-event/based on frequency)	\$100.00 to	\$200.00

Advertising Fees	Fees	Duration
Marquee Advertisements	\$30.00	1 Day
* Available only at Davie County Community Park	\$90.00	3 Days

Davie County Recreation and Parks
Fee Schedule
Effective: July 1, 2023
Revised/Effective: September 5, 2023

	\$125.00	5 Days
	\$175.00	7 Days
Seasonal Program Guide Advertising	\$400.00	Full
	\$250.00	1/2 Page
	\$150.00	1/4 Page

Special Event / Athletic Sponsorship	Fees	Duration
DCRP Sponsorship Guide	www.daviecountync.gov/dcrp	

Splash Pad Fees	Fees	Duration
Daily Entry Fees	\$2.00	Per Person
Splash Pad Entry Add-on (Rental Required) (up to 40 people)	\$50.00	Per Event
Splash Pad Entry Add-on (2024 Season)	\$60.00	Per Event
Splash Pad Exclusive Rental - 2 hours only	\$175.00	Per Event
Refundable Damage Deposit - Splashpad Exclusive Rentals	\$50.00	Per Event

Dog Park Fees	Fees	Duration
Single Dog (County Resident)	\$20.00	Annually
Multi-Dog (max of 3 dogs)	\$5 per dog	Annually
Single Dog (Non-Resident)	\$40.00	Annually
Multi-Dog (max of 3 dogs)	\$5 per dog	Annually
Additional/Replacement Key Card	\$10.00	Each
Dog Park Party Exclusive Rental (up to 2 hours)	\$25.00	Per Hour

Program Fees	Fees	
General Programs	Free	to \$65.00
Athletic Programs	\$25.00	to \$130.00
Specialty Camps	\$35.00	to \$130.00
Special Events	Free	to \$60.00
Athletic Sports/Leagues (Youth and Adult)	\$30.00	to \$500.00
All Program (Drop In)	\$4.00	to \$16.00
Gate Fee (Youth and Adult)	\$2.00	Per Person

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BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Johnny Lambert, Public Utilities - Water/Sewer

ITEM TYPE: Report

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Public Utilities Miscellaneous Fee Schedule

SUGGESTED ACTION:

ATTACHMENTS:
[Public Utilities Miscellaneous Fees Schedule.pdf](#)



Public Utilities

Davie County Government

298 E. Depot St, Suite 200 | Mocksville, NC 27028 | 336.753.6090 | fax 336.751.5855

DavieCountyNC.gov



Miscellaneous Fees Charged for Services 2023-2024

Late Fee - \$15 - is applied to any account with a past due balance. An account with a past due amount is also subject to disconnection of water or waste water sewer services.

Current \$10

Water/Sewer Service Charge for Disconnection due to Delinquency: \$50 - this charge will apply whether the water service is physically disconnected or left on as a courtesy of staff.

Currently \$35

Meter Extraction Fee - \$75 - charged to customers with a history of returned checks and unauthorized connection or re-connection of water service. The water meter is removed from the premises.

Currently \$50

Meter Yoke Extraction Fee - \$150 - when a water meter is extracted from a service location and an unauthorized replacement is put in its place, the meter yoke will be removed.

Currently Not Specified

Non Metered Hydrant Use - \$500 - When a fire hydrant is being used without the permission of Davie County Public Utilities

Currently \$500

Returned Check Fee - \$35 - will be collected on any check or bank draft not honored by your financial institution. Upon receipt of the returned item you will be given 7 days written notice to make a cash payment equal to the returned item plus the service charge. We reserve the right to request cash-only payments when two payments have been returned during the previous 12 months.

Current \$20

Meter Tampering Cut Lock - \$100 - If tampering occurs at a residence one or more times, Davie County has the right to remove the water meter. If meter removal occurs due to tampering or non-payment of account, the customer will be assessed at the time of service restoration plus applicable fees for any required repairs if damage to the lines, meter or box occurred. Service restoration will occur when the account balance is paid in full.

Current \$50

Damage Fees from other Utilities - \$250 - per hour plus parts this is paid by utility company that does the damage to Davie County Utilities

Current \$150 per hour

Meter Re-Read Charge - \$10 - Excessive meter re-read request (2 or more a year) will be assessed each time a customer requests verification of the meter reading obtained by Davie County and the reading is validated as correct. If the original reading is found to be invalid, the customer will not be assessed this fee.

Currently Not Specified

Item Cover Page

BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Robin West, Finance

ITEM TYPE: Report

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: County Wide Return Check Fees

SUGGESTED ACTION:

ATTACHMENTS:
[NCGS25-3-506 Returned check Fees.pdf](#)

§ 25-3-506. Collection of processing fee for returned checks.

A person who accepts a check in payment for goods or services or the person's assignee may charge and collect a processing fee, not to exceed thirty-five dollars (\$35.00), for a check on which payment has been refused by the payor bank because of insufficient funds or because the drawer did not have an account at that bank.

If a collection agency collects or seeks to collect on behalf of its principal a processing fee as specified in this section in addition to the sum payable of a check, the amount of the processing fee shall be separately stated on the collection notice. The collection agency shall not collect or seek to collect from the drawer any sum other than the actual amount of the returned check and the specified processing fee. (1981, c. 781, s. 1; 1983, c. 529; 1987, c. 147; 1991, c. 455, s. 1; 1995, c. 232, s. 1; 1997-334, s. 1; 2000-118, s. 1; 2019-77, s. 1(a).)

Pursuant to NC General Statute 25-3-506, all departments of the County of Davie will charge a collection of processing fee for returned checks in the amount of \$35.00.

Item Cover Page

BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Robin West, Public Utilities - Water/Sewer

ITEM TYPE: Report

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Budget Amendments / Transfers - Finance

SUGGESTED ACTION:

ATTACHMENTS:

[September 2023 Budget Amendment Request Notifications.pdf](#)

[September 2023 Budget Amendments.pdf](#)

DAVIE COUNTY FINANCE – BUDGET AMENDMENT REQUEST NOTIFICATION

Department:

EMS

Date of Request:

8/8/2023

FY Budget:

2024

		ACCOUNT NO.	TITLE OF ACCOUNT	DECREASE	INCREASE
REVENUES	41910-490016	Fund Balance Appropriated			6,798.00
		ACCOUNT NO.	TITLE OF ACCOUNT	INCREASE	DECREASE
EXPENDITURES	52530-540070	Woodson Grant Expense - Comm Para		6,798.00	
TOTAL				BALANCES	

Net Effect to Budget:

6,798.00

Department Justification: (Please provide detailed explanation)

This EMS - Community Paramedic budget amendment will carry forward Woodson Grant funds received in FY2023 but not yet spent.

APPROVAL	SIGNATURE	DATE
Strategy & Budget Director		8/14/23
Assistant County Manager/CFO		8/14/23
County Manager		8/14/23
Board of County Commissioners	Meeting Date <u>9/5/23</u> Reference # <u>CRT 1</u>	

Budget Amendment Request Notification Forms must be completed -and approved by officials above- prior to inclusion on BoCC meeting agenda for items listed below.

- 1) Amendments \$100,000 or greater
- 2) Amendments for acquisition of land or facilities
- 3) Amendments including Fund Balance Appropriations

DAVIE COUNTY FINANCE – BUDGET AMENDMENT REQUEST NOTIFICATION

Department:

Public Utilities - Capital Projects

Date of Request:

8/10/2023

FY Budget:

2024

	ACCOUNT NO.	TITLE OF ACCOUNT	DECREASE	INCREASE
REVENUES	40582-480012	NC DEQ Grant - ARPA funds		400,000.00
EXPENDITURES	ACCOUNT NO.	TITLE OF ACCOUNT	INCREASE	DECREASE
	50582-541550	Sewer Collections AIA - Consultants	400,000.00	
TOTAL			BALANCES	

Net Effect to Budget:

400,000.00

Department Justification: (Please provide detailed explanation)

This budget amendment is to establish the Sewer Collections Asset Inventory& Assessment (AIA) capital project for Public Utilities. Davie County has been approved for American Rescue Plan (ARP) funding from the State Fiscal Recovery Fund in the amount of \$400,000 for an Asset Inventory and Assesment (AIA) study.

APPROVAL	SIGNATURE	DATE
Strategy & Budget Director	<i>Cindy Chapman</i>	8/14/23
Assistant County Manager/CFO	<i>Unlabeled</i>	8/14/23
County Manager	<i>B. B. B.</i>	8/14/23
Board of County Commissioners	Meeting Date <u>9/5/23</u> Reference # <u>FIN 8</u>	

Budget Amendment Request Notification Forms must be completed -and approved by officials above- prior to inclusion on BoCC meeting agenda for items listed below.

- 1) Amendments \$100,000 or greater
- 2) Amendments for acquisition of land or facilities
- 3) Amendments including Fund Balance Appropriations

ROY COOPER
Governor

ELIZABETH S. BISER
Secretary

SHADIESKAF
Director



NORTH CAROLINA
Environmental Quality

May 22, 2023

Brian Barnett, County Manager
298 E. Depot Street, Suite 200
Mocksville, NC 27028

SUBJECT: Offer & Acceptance for American Rescue
Plan Funding
Davie County
Wastewater System AIA
Project No. AIA-W-ARP-0108
UEID No. GSJ6K8J2PD57

Dear County Manager Barnett:

Davie County has been approved for American Rescue Plan (ARP) funding from the State Fiscal Recovery Fund in the amount of **\$400,000** for an Asset Inventory and Assessment (AIA) study. Projects funded from the State Fiscal Recovery Funds established in S.L. 2021-180/S.L. 2022-74 must meet applicable federal law and guidance for the ARP funds.

Enclosed are two (2) copies of an offer-and-acceptance document, extending ARP funding in the amount of \$400,000. This offer is made by the Division of Water Infrastructure (DWI), subject to the assurances and conditions set forth in the enclosed offer-and-acceptance document. Funds will not be disbursed unless this offer is accepted.

Upon your acceptance, please submit the following items to Pam Whitley, Division of Water Infrastructure (DWI), 1633 Mail Service Center, Raleigh, North Carolina 27699-1633:

- ✓ A resolution (sample copy attached), adopted by the governing body, accepting the offer, and making the applicable assurances contained therein;
- 2/ One (1) copy of the original offer-and-acceptance document, executed by the Authorized Representative for the project, along with the signed "Standard Conditions and Assurances" for ARP Projects. **Please retain the second copy for your files.**
- 3/ Sales Tax Certification, if applicable (attached)
4. ARPA Engineering Services Procurement Certification (attached)



North Carolina Department of Environmental Quality | Division of Water Infrastructure
512 N. Salisbury Street | 1633 Mail Service Center | Raleigh, North Carolina 27699-1633
919.707.9160

All work associated with this project must be completed within 24 months of the date of this letter. Once the subject project has commenced, the enclosed "reimbursement request form" must be completed and submitted with all reimbursement requests. You are free to reproduce this form should additional copies be needed.

In addition, a memorandum requesting your federal identification number was included with the Letter of Intent to Fund. You must complete and submit this form and all executed contracts or service agreements no later than the time when you choose to submit your first request for reimbursement. Reimbursement requests and executed contracts or agreements should be sent to Matthew Rushing, your Viable Utility Unit Project Manager, at the address noted.

On behalf of the Department of Environmental Quality, I am pleased to extend this offer of ARP funds, made available by the North Carolina Fiscal Recovery Fund. Should you have any questions concerning this offer of funding, or any of the stipulations outlined in this letter, please contact Matthew Rushing at Matthew.Rushing@deq.nc.gov or 919-707-9060.

Sincerely,

DocuSigned by:

99AEF363909A40E...
for Shadi Eskaf, Director
Division of Water Infrastructure, NCDEQ

Enclosures: Offer-and-Acceptance Document (2 copies)
Resolution by Applicant's Governing Body to Accept an Offer of Funding
Sales-Tax Certification Form
Reimbursement Request Form
ARPA Engineering Services Procurement Certification

CC: Ruth Borgmann PE, Hazen & Sawyer, rborgmann@hazenandsawyer.com
Jennifer House (via email)
Victor D'Amato, PE (via email)
Corey Basinger (via email)
Matthew Rushing (via email)
FILE: ARP Project File (COM_LOX)



North Carolina Department of Environmental Quality | Division of Water Infrastructure
512 N. Salisbury Street | 1633 Mail Service Center | Raleigh, North Carolina 27699-1633
919.707.9160

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WATER INFRASTRUCTURE

Funding Offer and Acceptance

Legal Name and Address of Award Recipient

Davie County
298 E. Depot Street, Suite 200
Mocksville, NC 27028

Project Number: AIA-W-ARP-0108

Recipient's UEID#: GSJ6K8J2PD57

Drinking Water ☐ Wastewater ☒ Both ☐

Distressed ☐ Not Distressed ☒

Total Grant Offered

ARP Training Grant ☐

ARP Asset Inventory & Assessment Grant (AIA) ☒

\$400,000

ARP Merger/Regionalization Feasibility Grant (MRF) ☐

Project Description:

Total Financial Assistance Offer: \$ 400,000

Wastewater System AIA

**ARP-funded projects are exempt from both the grant fee and match requirements.*

Pursuant to North Carolina General Statute 159G:

- The applicant is eligible under Federal and State law,
- The project is eligible under Federal and State law, and
- The project has been approved by the Department of Environmental Quality as having sufficient priority to receive financial assistance,

The Department of Environmental Quality, acting on behalf of the State of North Carolina, hereby offers the financial assistance described in this document.

For The State of North Carolina: Shadi Eskaf, Director, Division of Water Infrastructure
North Carolina Department of Environmental Quality

Stephanie Suter for Shadi Eskaf
Signature

5/10/2023

Date

On Behalf of:

Davie County

Name of Representative in Resolution:

Brian Barnett

Title (Type or Print):

County Manager

I, the undersigned, being duly authorized to take such action, as evidenced by the attached CERTIFIED COPY OF AUTHORIZATION BY THE APPLICANT'S GOVERNING BODY, do hereby accept this Financial Award Offer and will comply with the Assurances and the Standard Conditions.

B. Barnett
Signature

6/5/2023
Date

STANDARD CONDITIONS FOR ARP GRANTS

1. Acceptance of this Funding Offer does not exempt the Recipient from complying with requirements stated in the U.S. Treasury's Final Rule for the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) and the SLFRF Compliance and Reporting Guidance, not explicitly referred to in this document and any future requirements implemented by the U.S Treasury.
2. Acquisition of Real Property must comply with all applicable provisions of the Uniform Relocation and Real Property Acquisition Policies Act of 1970 (PL 92-646), as amended. The Recipient shall certify that it has or will have a fee simple or such other estate or interest in the site of the project, including necessary easements and rights-of-way, to assure undisturbed use and possession for the purpose of construction and operation for the estimated life of the project using a certification form provided by DEQ.
3. Specific MBE/WBE (DBE) forms and instructions are provided that are to be included in the contract specifications. These forms will assist with documenting positive efforts made by recipients, their consultants, and contractors to utilize disadvantaged businesses enterprises. Such efforts should allow DBEs the maximum feasible opportunity to compete for subagreements and subcontracts to be performed. Documentation of efforts made to utilize DBE firms must be maintained by all recipients, and construction contractors, and made available upon request.
4. Subrecipients shall fully comply with Subpart C of 2 CFR Part 180 entitled, "Responsibilities of Participants Regarding Transactions Doing Business with Other Persons," as implemented and supplemented by 2 CFR Part 1532. Recipient is responsible for ensuring that any lower tier covered transaction, as described in Subpart B of 2 CFR Part 180, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Recipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Subrecipients may access suspension and debarment information at: <http://www.sam.gov>. This system allows subrecipients to perform searches determining whether an entity or individual is excluded from receiving Federal assistance.
5. Projects with a total cost of \$10,000,000 or more must meet U.S. Treasury requirements for prevailing wage rates, project labor agreements, and related requirements. Recipients can either certify meeting the requirements or provide plans and reports as the SLFRF Compliance and Reporting Guidance specifies.
6. The Uniform Guidance 2 CFR 200.317 through 2 CFR 200.327 gives minimum requirements for procurement, with 2 CFR 200.319(b) addressing engineering services procurement guidelines. ARP-funded projects must also adhere to North Carolina State law, specifically NC General Statute 143-64.31, Article 3D Procurement of Architectural, Engineering, and Surveying (A/E) Services. NCGS 143-64.32 cannot be used to exempt Recipients from a qualification-based selection for A/E. The State provides applicable certification forms that must be completed prior to receiving funds for any engineering services covered under this funding offer.
7. Local government units designated as distressed must complete associated requirements of statute §159G-45(b).
8. Funds made available by the ARP that are not disbursed to the entity accepting the funds in this document by December 31st, 2026, will no longer be available for the project. Unused Federal funds will revert from the State of North Carolina to the U.S. Treasury.

STANDARD ASSURANCES FOR AIA GRANTS

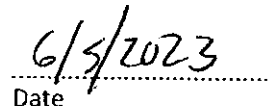
1. The Recipient acknowledges that no disbursements will be made until applicable service agreements or contracts are submitted. The description of work listed on invoices must be included in the scope of work shown on the agreements or contracts.
2. The Recipient is responsible for paying for ineligible project costs as determined by the Division.
3. The Recipient agrees to establish and maintain a financial management system that adequately accounts for revenues and expenditures. Adequate accounting and fiscal records will be maintained during the construction of the project and these records will be retained and made available for a period of at least three (3) years following completion of the project.
4. All ARP funds shall be expended solely for carrying out the approved project, and an audit shall be performed in accordance with G.S. 159-34. Partial disbursements will be made promptly upon request, subject to adequate documentation of incurred eligible costs, and subject to the Recipient's compliance with the Standard Conditions and Assurances of this Award. The Recipient agrees to make prompt payment to its contractor, and to retain only such amount as allowed by North Carolina General Statute. Requests for reimbursement must be made using the Division's reimbursement form.
5. All funds provided pursuant to North Carolina General Statute 159G must be expended solely for carrying out the approved project, and an audit shall be performed in accordance with G.S. 159-34, as amended. **The Recipient must expend all of the requisitioned funds for the purpose of paying the costs of the project within three (3) banking days following the receipt of the funds from the State.** Please note that the State is not a party to any contract(s) and the Recipient is expected to uphold its contract obligations regarding timely payment.
6. The Recipient must provide summaries of project progress every other month during the project or as otherwise directed by the Division.
7. The Recipient must provide a digital copy of the final report in a universally readable format including GIS shape files as applicable.
8. The Recipient must provide an executive level summary of the work performed, any conclusions made, and the next steps to be taken as a result of this work.
9. The Recipient must provide approved minutes or a resolution confirming the final report has been presented to the recipient's governing board.
10. A maximum of 95% of the grant will be paid prior to receipt of the documentation described in Standard Assurance Nos. 7, 8, and 9. After receipt of this documentation, the final reimbursement request will be processed.

Acknowledgement of Standard Conditions and Assurances

The Recipient hereby gives assurance to the Department of Environmental Quality that the declarations, assurances, representations, and statements made by the Applicant in the Application; and all documents, amendments, and communications filed with the Department of Environmental Quality by the Applicant in support of its request for financial assistance will be fulfilled.



Signature



Date

SALES-TAX REIMBURSEMENT CERTIFICATION FORM

(FOR FUNDING PROGRAMS IN THE DIVISION OF WATER INFRASTRUCTURE)

Applicant: County of Davie

Project Number: ATA-W-ARP-0109

☐ Check If Applicant is not a unit of government under North Carolina law

If Applicant noted above is a Unit of Government in North Carolina, check the applicable box below.

Sales Tax **IS** deducted in this scenario. Please show this on the disbursement requests.

☒ The project includes sales taxes related to the purchase of equipment or the provision of applicable services, and the unit of government will request reimbursement from the DOR.

Sales Tax **IS NOT** deducted in either of these scenarios.

☐ The project includes sales taxes related to the purchase of equipment or the provision of applicable services, and the unit of government will not request reimbursement from the DOR.

☐ The project will not include sales taxes.

Brian Barnett, Davie County Manager
(Printed Name and Title of Authorized Representative)

Brian Barnett

(Signature of Authorized Representative)

6/5/2023

(Date)

Submit to: NC Dept. of Environment & Natural Resources
Division of Water Infrastructure
Pam Whitley, Project Management Branch
1633 Mail Service Center
Raleigh, NC 27699-1633

FEDERAL ID & Unique Entity ID # REQUEST MEMO

TO: All Loan and Grant Recipients

SUBJECT: Federal Identification Number

Please be advised that all local government units receiving grant or loan funds from the State of North Carolina must supply their Federal Identification Number to this office upon acceptance of your loan/grant offer. Therefore, please provide the information below and return to:

Division of Water Infrastructure
1633 Mail Service Center
Raleigh, North Carolina 27699-1633

RECIPIENT:

County of Dare

PROJECT NUMBER:

AFA-W-ARP-0108

FEDERAL IDENTIFICATION NUMBER:

56-6000295

UNIQUE ENTITY ID:

G536K832PD57

RESOLUTION BY GOVERNING BODY OF RECIPIENT

WHEREAS, the American Rescue Plan (ARP) funded from the State Fiscal Recovery Fund was established in S.L. 2021-180 to assist eligible units of government with meeting their water/wastewater infrastructure needs, and

WHEREAS, the North Carolina Department of Environmental Quality has offered American Rescue Plan (ARP) funding in the amount of \$400,000 to perform an Asset Inventory and Assessment study detailed in the submitted application AIA-W-ARP-0108, and

WHEREAS, the Davie County intends to perform said project in accordance with the agreed scope of work,

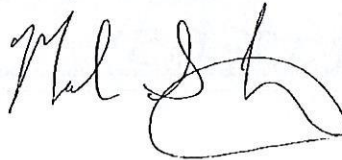
NOW, THEREFORE, BE IT RESOLVED BY THE (GOVERNING BODY) OF THE (UNIT OF GOVERNMENT):

That Davie County does hereby accept the American Rescue Plan (ARP) offer of \$400,000.

That the Davie County does hereby give assurance to the North Carolina Department of Environmental Quality that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Brian Barnett, Davie County Manager and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

Adopted this the 8th day of May, 2023 at Davie County, North Carolina.

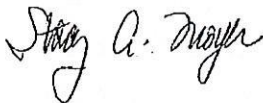


Chair, Davie County Board of Commissioners

May 8, 2023

Date

This is to certify that this is a true and accurate copy of a Resolution, adopted by the Board of Commissioners of the County of Davie on the 8th of May, 2023.



Stacy Moyer
Clerk to the Board of Commissioners

DAVIE COUNTY FINANCE – BUDGET AMENDMENT REQUEST NOTIFICATION

Department:

Fire Marshal - Emergency Management

Date of Request:

8/8/2023

FY Budget:

2024

	ACCOUNT NO.	TITLE OF ACCOUNT	DECREASE	INCREASE
REVENUES	41910-490016	Fund Balance Appropriated		4,846.00
EXPENDITURES	ACCOUNT NO.	TITLE OF ACCOUNT	INCREASE	DECREASE
	52710-560575	LEPC Expenditures	4,846.00	
TOTAL			BALANCES	

Net Effect to Budget:

4,846.00

Department Justification: (Please provide detailed explanation)

This Fire Marshal / Emergency Management budget amendment will carry forward Emergency Management grant funds that were received in FY2023 but not spent. These funds are to be used for Local Emergency Planning Committee meetings.

APPROVAL	SIGNATURE	DATE
Strategy & Budget Director	Cindy Chapman	8/14/23
Assistant County Manager/CFO	Unknown	8/14/23
County Manager	B. Buff	8/14/23
Board of County Commissioners	Meeting Date <u>9/5/23</u> Reference # <u>FM01</u>	

Budget Amendment Request Notification Forms must be completed -and approved by officials above- prior to inclusion on BoCC meeting agenda for items listed below.

- 1) Amendments \$100,000 or greater
- 2) Amendments for acquisition of land or facilities
- 3) Amendments including Fund Balance Appropriations

DAVIE COUNTY FINANCE – BUDGET AMENDMENT REQUEST NOTIFICATION

Department:

HHS - DSS

Date of Request:

8/15/2023

FY Budget:

2024

[illegible]

Net Effect to Budget:

149,037.00

Department Justification: (Please provide detailed explanation)

This amendment is for the Enhanced Medicaid Expansion funds that the state sent to Davie County in FY2023 - for use in FY2024.

APPROVAL	SIGNATURE	DATE
Strategy & Budget Director	Cindy Chapman	8/16/23
Assistant County Manager/CFO	Wendy Smith	8/16/23
County Manager	B. B. B.	8/16/23
Board of County Commissioners	Meeting Date 9/5/2023 Reference # HHS 74	

Budget Amendment Request Notification Forms must be completed -and approved by officials above- prior to inclusion on BoCC meeting agenda for items listed below.

- 1) Amendments \$100,000 or greater
- 2) Amendments for acquisition of land or facilities
- 3) Amendments including Fund Balance Appropriations

DAVIE COUNTY FINANCE – BUDGET AMENDMENT REQUEST NOTIFICATION

FY Budget:

Date of Request:

8/16/2023

2024

[illegible]

232,128.00

Department Justification: (Please provide detailed explanation)

This amendment provides Enhancing Detection funding for Davie County HHS - Health Department to reduce morbidity and mortality resulting from communicable diseases that are a significant threat to the public through detection, investigation, testing, treatment, tracking, control, education, and care activities to improve the health of people of Davie County, NC.

These are the funds we intend to use to purchase a generator for the HHS side of the Government Center. As mentioned previously, the Sheriff's side of the Government Center was equipped with emergency generator power during the renovation project, but budget restrictions allowed for only 3 outlets in the HHS side to be connected to generator power. We have been working to identify funds to support the purchase and installation of a generator for the HHS side. NCDHHS approved the use of these funds (543 AA) for the purchase of a generator so we could ensure power to our vaccine freezer/refrigerators to maintain vaccine temps and supply, and keep the public health workforce working during power outages/emergencies. Brad has been working with us to secure bids for this project. The generator bid was \$220,000.

Remaining funds will be used to support COVID testing and vaccine administration, and additional immunization and inventory apps for our EMR (electronic medical record).

APPROVAL		SIGNATURE	DATE
Strategy & Budget Director		Cindy Chapman	8/23/23
Assistant County Manager/CFO		Polina West	8/23/23
County Manager		Ben Bratt	8/23/23
Board of County Commissioners	Meeting Date	9/5/23	Reference # HASA 75

Budget Amendment Request Notification Forms must be completed -and approved by officials above- prior to inclusion on BoCC meeting agenda for items listed below.

- 1) Amendments \$100,000 or greater
- 2) Amendments for acquisition of land or facilities
- 3) Amendments including Fund Balance Appropriations

Division of Public Health Agreement Addendum FY 23-24

Page 1 of 7

Davie County Health and Human Services, Division
of Public HealthLocal Health Department Legal NameEpidemiology / Communicable Disease BranchDPH Section / Branch Name543 ELC Enhancing Detection ActivitiesActivity Number and DescriptionVanessa M. Gailor 919-546-1658vanessa.gailor@dhhs.nc.govDPH Program Contact(name, phone number, and email)06/01/2023 – 05/31/2024Service PeriodDPH Program SignatureDate(only required for a negotiable Agreement Addendum)07/01/2023 – 06/30/2024Payment Period☒ Original Agreement Addendum☐ Agreement Addendum Revision # _____**I. Background:**

The primary mission of the Communicable Disease Branch (CDB) is to reduce morbidity and mortality resulting from communicable diseases that are a significant threat to the public through detection, investigation, testing, treatment, tracking, control, education, and care activities to improve the health of people in North Carolina.

As part of the "Paycheck Protection Program and Health Care Enhancement Act of 2020 (P.L. 116-139, Title I)", the ELC has awarded a total of \$10.25 billion dollars to their recipient base in a program-initiated component funding under the Emerging Issues (E) Project of CK19-1904, henceforth, "ELC Enhancing Detection" supplement. These funds are broadly intended to provide critical resources to state, local, and territorial health departments in support of a broad range of COVID-19/SARS-CoV-2 testing and epidemiologic surveillance related activities. Direct recipients are limited to existing jurisdictions covered under CK19-19041. Ongoing monitoring of milestones and performance measures will be utilized to gauge progress toward successful completion of priority activities supported with these funds.

The Division of Public Health (DPH), Communicable Disease Branch (CDB), is continuing allocation of these "Enhancing Detection" funds to all local health departments.



Health Director Signature (use blue ink or verifiable digital signature)

8/16/2023
Date

LHD to complete:

LHD program contact name: Justin R. White[For DPH to contact in case
follow-up information is needed.]Phone and email address: 336-753-6750jrwhite@daviecountync.gov

Signature on this page signifies you have read and accepted all pages of this document.

Template rev. July 2022

II. Purpose:

This Activity provides complementary funding to the Local Health Department in order for it to leverage and build upon existing ELC infrastructure that emphasizes the coordination and critical integration of laboratory with epidemiology and health information systems, thus maximizing the public health impact of available resources. These additional resources, by law, are intended to “prevent, prepare for, and respond to coronavirus” by supporting testing, case investigation and contact tracing, surveillance, containment, and mitigation. Such activities may include support for workforce, epidemiology, use by employers, elementary and secondary schools, child care facilities, institutions of higher education, long-term care facilities, or in other settings, scale up of testing by public health, academic, commercial, and hospital laboratories, and community-based testing sites, mobile testing units, health care facilities, and other entities engaged in COVID-19 testing, and other activities related to COVID-19 testing, case investigation and contact tracing, surveillance, containment, and mitigation (including interstate compacts or other mutual aid agreements for such purposes).

III. Scope of Work and Deliverables:

All of the activities the Local Health Department performs under this Agreement Addendum shall be informed by the NC DHHS COVID-19 Guidance for Health Care Providers and local health departments.¹

For each of the six activities listed below (Paragraphs 1 through 6), the Local Health Department (LHD) shall identify and address one or more of the allowable activities listed, with an emphasis on testing and tracing:

1. Enhance Laboratory, Surveillance, Informatics and other Workforce Capacity

- a. Build expertise for healthcare and community outbreak response and infection prevention and control (IPC) among local health departments.
- b. Train and hire staff to improve the capacities of the epidemiology and informatics workforce to effectively conduct surveillance and response of COVID-19 (including contact tracing) and other conditions of public health significance.
- c. Build expertise to support management of the COVID-19 related activities within the jurisdiction (e.g., additional leadership, program and project managers, budget staff).
- d. Increase capacity for timely data management, analysis, and reporting for COVID-19 and other conditions of public health significance.

2. Strengthen Community Laboratory Testing

- a. Establish or expand capacity to test for SARS-CoV-2 quickly, accurately and safely among all symptomatic individuals, and secondarily expand capacity to achieve community-based surveillance, including testing of asymptomatic individuals.
 1. Strengthen ability to quickly scale testing as necessary to ensure that optimal utilization of existing and new testing platforms can be supported to help meet increases in testing demand in a timely manner.
 2. Build local capacity for testing of SARS-CoV-2 including within high-risk settings or in vulnerable populations that reside in their communities.

¹ <https://www.ncdhhs.gov/divisions/public-health/covid19/covid-19-guidance#all-guidance-for-health-care-providers-and-local-health-departments>

- b. Enhance laboratory testing capacity for SARS-CoV-2 outside of public health laboratories.
 - 1. Establish or expand capacity to coordinate with public/private laboratory testing providers, including those that assist with surge and with testing for high-risk environments.
 - 2. Secure and/or utilize mobile laboratory units, or other methods to provide point-of-care (POC) testing at public health-led clinics or non-traditional test sites (e.g., homeless shelters, food processing plants, prisons, Long Term Care Facilities [LTCFs]).
- c. Enhance data management and analytic capacity in public health laboratories to help improve efficiencies in operations, management, testing, and data sharing.
 - 1. Improve efficiencies in laboratory operations and management using data from throughput, staffing, billing, supplies, and orders.
 - 2. Improve the capacity to analyze laboratory data to help understand and make informed decisions about issues such as gaps in testing and community mitigation efforts. Data elements such as tests ordered and completed (including by device/platform), rates of positivity, source of samples, type will be used to create data visualizations that will be shared with the public, state health department, and community partners.

3. Advance Electronic Data Exchange at Public Health Labs

- a. Enhance and expand laboratory information infrastructure, to improve jurisdictional visibility on laboratory data (tests performed) from all testing sites and enable faster and more complete data exchange and reporting.
 - 1. Enhance laboratory test ordering and reporting capability for COVID-19/SARS-CoV-2 and other conditions of public health significance.

4. Improve Surveillance and Reporting of Electronic Health Data

- a. Use NCCOVID/NCEDSS to ensure complete, up-to-date, automated reporting of morbidity and mortality to NC DPH of COVID-19 and other conditions of public health significance by:
 - 1. Establishing or enhancing community-based surveillance, including surveillance of outbreaks in vulnerable populations, such as long term care, congregate living, schools, including K-12 schools, colleges and universities
 - 2. Monitoring changes to indicators using NC DETECT, CLI and wastewater reporting for COVID-19 and other conditions of public health significance at the county or zip code level to inform community mitigation strategies.
- b. Improve understanding of capacity, resources, and patient impact at healthcare facilities through electronic reporting.
 - 1. Assist NC DPH with required expansion of reporting facility capacity, resources, and patient impact information, such as patients admitted and hospitalized, in an electronic, machine-readable, as well as human-readable visual, and tabular manner, to achieve 100% coverage in jurisdiction and include daily data from all acute care, long-term care, and ambulatory care settings. Use these data to monitor facilities with confirmed cases of COVID-19/SARS-CoV-2 infection or with COVID-like illness among staff or residents and facilities at high risk of acquiring COVID-19/SARS-CoV-2 cases and COVID-like illness among staff or residents.
- c. Enhance systems for flexible data collection, reporting, analysis, and visualization.
 - 1. Make data on syndromic, hospitalization, and healthcare capacity available on health department websites at the county/zip code level in a visual and tabular manner.

2. Use the NCD3 Data Dashboard² to report and compare county level data to plan outreach for COVID-19/SARS-CoV-2 and other communicable diseases.
- d. Establish or improve systems to ensure complete, accurate and immediate (within 24 hours) data transmission to NCCOVID and open website available to the public by county and zip code, that allows for automated transmission of data to NC DPH via NCCOVID.
 1. Establish these systems in such a manner that they may be used on an ongoing basis for surveillance of, and reporting on, other threats to the public health and conditions of public health significance.
 2. Monitor and plan appropriate outreach based on the surveillance network indicators listed below. COVID-19 case and death data will no longer be updated on the NC DHHS dashboard.
 - a. North Carolina has a strong respiratory disease surveillance network. Indicators that provide timely data for public health action will continue to be updated weekly on the NC DHHS North Carolina Respiratory Virus Summary Dashboard, including:
 - 1) Syndromic surveillance data through NC DETECT
 - 2) Sentinel surveillance through the hospital-based public health epidemiologist network
 - 3) Wastewater surveillance

These systems will be used to continue to monitor trends in COVID-19 moving forward. Additionally, state level vital records data for COVID-19-associated deaths will continue to be available through the National Center for Health Statistics are posted on the NC DHHS dashboard monthly.
- e. Integrate existing LHD electronic health records (EHR) into the North Carolina Immunization Registry (NCIR).

5. Use Laboratory Data to Enhance Investigation, Response and Prevention

- a. Use laboratory data to initiate case investigations, conduct contact tracing and follow-up, and implement containment measures.
 1. Conduct necessary contact tracing including contact elicitation/identification, contact notification, and contact follow-up for outbreaks in healthcare-specific, and other congregate settings.
 2. Utilize tools (e.g., geographic information systems and methods) that assist in the rapid mapping and tracking of disease cases for timely and effective epidemic monitoring and response, incorporating laboratory testing results and other data sources.
 3. Identify cases and exposure to COVID-19 in high-risk settings or within vulnerable populations to target mitigation strategies.
 - a. Assess and monitor infections in healthcare workers across the healthcare spectrum.
 - b. Monitor for exposure to COVID-19 using targeted mitigation strategies to prevent further spread within high-risk healthcare facilities (e.g., hospitals, dialysis clinics, cancer clinics, nursing homes, and other LTCFs).
 - c. Monitor for exposure to COVID-19 using targeted mitigation strategies to prevent further spread within high-risk employment settings (e.g., meat processing

² NCD3 Data Dashboard at <https://epi-test.dph.ncdhhs.gov/cd/figures.html>

facilities), congregate living settings (e.g., prisons, youth homes, shelters), and educational settings (e.g., K-12 schools, colleges and universities).

- d. Work with NC DPH to build local capacity for reporting, rapid containment and prevention of COVID-19/SARS-CoV-2 within high-risk settings or in vulnerable populations that reside in their communities.
- b. Implement prevention strategies in high-risk settings or within vulnerable populations (including tribal nations) including increasing opportunities for vaccination of historically marginalized populations and the community. Continue working collaboratively with partners including consideration of funding to address health equity needs of the community. Examples of partners may include but are not limited to:
 1. Tribal affiliates and community-based organizations colleges and universities;
 2. Occupational health settings for large employers;
 3. Churches or religious or faith-based institutions;
 4. Federally Qualified Health Centers (FQHCs), including Community Health Centers (CHCs);
 5. Pharmacies;
 6. Long-term care facilities (LTCFs), including independent living facilities, assisted living centers, and nursing homes;
 7. Organizations and businesses that employ critical workforce;
 8. First responder organizations;
 9. Non-traditional providers and locations that serve high-risk populations; and other partners that serve underserved populations.
- c. Build capacity for infection prevention and control in LTCFs (e.g., at least one Infection Preventionist [IP] for every facility) and outpatient settings.
 1. Build capacity to safely house and isolate infected and exposed residents of LTCFs and other congregate settings.
 2. Develop interoperable patient safety information exchange systems.
- d. Assist with enrollment of all LTCFs into NHSN.
- e. Increase Infection Prevention and Control (IPC) assessment capacity onsite using tele-ICAR.
- f. Perform preparedness assessment to ensure interventions are in place to protect high-risk populations.
 1. Coordinate as appropriate with federally funded entities responsible for providing health services to vulnerable populations (e.g., tribal nations and federally qualified health centers).

6. Coordinate and Engage with Partners

- a. Partner with NC DPH to establish or enhance testing for COVID-19/SARS-CoV-2.
 1. Acquire equipment and staffing to conduct testing for COVID-19/SARS-CoV-2.
 2. Support community partners to conduct appropriate specimen collection and/or testing within their jurisdictions.
- b. Partner with local, regional, or national organizations or academic institutions to enhance capacity for infection control and prevention of COVID-19/SARS-CoV-2.
 1. Build infection prevention and control and healthcare outbreak response expertise in the LHD.

2. Partner with academic medical centers and schools of public health to develop regional centers for IPC consultation and support services.

IV. Performance Measures / Reporting Requirements:

The reporting below shall be provided by the LHD to DPH via the Smartsheet dashboard, which can be accessed at <https://app.smartsheet.com/b/publish?EQBCT=2a6fdcc2c5da4b39834c3a154e4916cd>.

1. **Performance Measure #1:** The LHD shall complete both monthly financial reporting and quarterly performance reporting, as outlined below, via Smartsheet.
 - a. The LHD shall complete a **Monthly Financial Report** each month via the Smartsheet dashboard. These monthly financial reports will report on the prior month, with the due dates posted on the Smartsheet dashboard.
 - b. The LHD shall complete a **Quarterly Program Report** each quarter via the Smartsheet dashboard. These quarterly program reports will report on the prior quarter, with the due dates posted on the Smartsheet dashboard and below. The Service Quarters for these quarterly program reports are defined as:

Quarter Months	Program Report Due Date
• April-June 2023	07/21/2023
<i>April and May 2023 data are from services provided under the Agreement Addendum for state fiscal year 2023.</i>	
• July-September 2023	10/31/2023
• October – December 2023	01/31/2024
• January – March 2024	04/29/2024

2. **Performance Measure # 2:** The LHD shall have a COVID-19 Testing Plan to ensure access to COVID-19 testing for all symptomatic persons and for those who have had close contact to a known or suspected case of COVID-19 as defined by the CDC, and for those who request or require testing.
3. **Performance Measure # 3:** Via the outbreak module within NCCCOVID and the REDCap cluster/outbreak reporting tool, the LHD shall report COVID-19 outbreaks regardless of facility type and especially in high-risk healthcare facilities (e.g., nursing homes, dialysis centers, LTCFs) and congregate living settings (e.g., prisons, youth homes, shelters) within 2 days of receiving notification of an outbreak/cluster.
4. **Performance Measure #4:** Ensure that a minimum of one public health nursing staff has completed an infection prevention program as part of an infection control program which shall include a written infection control policy per 10A NCAC 41A .0206 (b). (Information about the Infection Control Curriculum for Outpatient Settings is available at <https://spice.unc.edu/courses/0206/>.) The LHD enter this information into the Smartsheet Quarterly Program report. If the designated trained registered nurse leaves the employment of the LHD, the LHD shall ensure another registered nurse is designated and trained as required above. (This reporting requirement is also fulfilled in AA 510.)

V. Performance Monitoring and Quality Assurance:

The Communicable Disease Branch's Subrecipient Monitoring (SRM) Team, which includes the TATP Nurse Supervisor, will review all Smartsheet submissions. Any responses that meet the internally determined threshold for risk-based issues will be flagged by the SRM Team and followed up on with the LHD for resolution.

VI. Funding Guidelines or Restrictions:

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

FY24 - FASfederal award
supplementActivity Nbr + Name: **543****ELC Enhancing Detection Activities**FAS Number + Reason: **1**

This FAS is accompanying an AA+BE or an AA Revision+BE Revision.

Assistance Listing Nbr + Name: **93.323**

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

Is award R&D?: NO

FAIN: **NU50CK000530**

IOC rate: n/a

Fed awd total amt: \$ 188,951,581

Fed award project description: CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)

Fed awd date + awarding agency: 05-19-20 HHS, Centers for Disease Control and Prevention

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYU13NC5	\$ -	\$ 189,968	Jackson	X7YWWY6ZP574	\$ -	\$ 152,676
Albemarle	WAAVS51PNMK3	\$ 7	\$ 7	Johnston	SYGAGEFDHYR7	\$ -	\$ 612,855
Alexander	XVEEJSNY7UX9	\$ -	\$ 53,892	Jones	HE3NNUE27M7	\$ -	\$ -
Anson	PK8UYTSNJCC3	\$ -	\$ -	Lee	F6A8UC99JWJ5	\$ -	\$ 9,508
Appalachian	CD7BFHB8W539	\$ -	\$ -	Lenoir	QKUF137VPGH6	\$ -	\$ 117,860
Beaufort	RN1SXF4LXN6	\$ -	\$ 43	Lincoln	UGGQGS5K8GJ5	\$ -	\$ 166,229
Bladen	TLCTJWDJH1H9	\$ 7,599	\$ 164,911	Macon	LLPJBC6N2LL3	\$ -	\$ 13,438
Brunswick	MJ8MXLN9NJT5	\$ -	\$ 369,675	Madison	YQ96F8BJYTJ9	\$ -	\$ -
Buncombe	W5TCDKMLHE69	\$ -	\$ 664,178	MTW	ZKK5GNRNB8Y6	\$ -	\$ -
Burke	G855APCNL591	\$ -	\$ 248,925	Mecklenburg	EZ15XL6BMM68	\$ -	\$ 1,813,312
Cabarrus	RDXNEJKJFU7	\$ -	\$ 236,820	Montgomery	E78ZAJM3BFL3	\$ -	\$ 7,897
Caldwell	HL4FGNJNGE97	\$ -	\$ 422,122	Moore	HFNSK95F57Z8	\$ -	\$ 85,395
Carteret	UC6WJ2MQMJS8	\$ -	\$ 106,847	Nash	NF58K566HQM7	\$ 260,342	\$ 1,015,583
Caswell	JD37Y7CGYC86	\$ -	\$ -	New Hanover	F7TLT2GMEJE1	\$ -	\$ 892,889
Catawba	GYUNA9W1NFM1	\$ -	\$ 11,589	Northampton	CRA2KCAL8BA4	\$ -	\$ 21,337
Chatham	KE57QE2GV5F1	\$ -	\$ 270,069	Onslow	EGE7NBXW5JS6	\$ -	\$ 697,964
Cherokee	DCEGK6HA11M5	\$ -	\$ -	Orange	GFFMCW9XDA53	\$ -	\$ 205,890
Clay	HYKLQVNW1XK7	\$ -	\$ 6,851	Pamlico	FT59QFEAU344	\$ -	\$ 2,397
Cleveland	UWMUYMPVL483	\$ -	\$ -	Pender	T11BE678U9P5	\$ -	\$ 140,409
Columbus	V1UAJ4187WQ7	\$ -	\$ 318,181	Person	FQ8LFJGMABJ4	\$ -	\$ -
Craven	LTZ2U8LZQ214	\$ -	\$ 208,341	Pitt	VZNPMLCFT5R6	\$ 290,043	\$ 1,701,554
Cumberland	HALND8W33GW4	\$ -	\$ 1,610,062	Polk	QZ6BZPGLX4Y9	\$ -	\$ 35,461
Dare	ELV6JGB11QK6	\$ -	\$ -	Randolph	T3BUM1CVS9N5	\$ -	\$ 1,093,273
Davidson	C9P5MDJC7KY7	\$ -	\$ 768,531	Richmond	Q63FZNTJM3M4	\$ -	\$ 14
Davie	L8WBGLHZV239	\$ -	\$ 232,128	Robeson	LKBEJQFLAAK5	\$ -	\$ 68,577
Duplin	KZN4GK5262K3	\$ 436,779	\$ 436,779	Rockingham	KGCCCHJJZZ43	\$ -	\$ 262,294
Durham	LJ5BA6U2HLM7	\$ -	\$ 420,614	Rowan	GCB7UCV96NW6	\$ -	\$ 747,819
Edgecombe	MAN4LX44AD17	\$ -	\$ 327,920	Sampson	WRT9CSK1KJY5	\$ -	\$ 355,552
Foothills	NGTEF2MQ8LL4	\$ -	\$ -	Scotland	FNVTUCQGCHM5	\$ -	\$ 190,990
Forsyth	V6BGVQ67YPY5	\$ -	\$ 2,661,353	Stanly	U86MZUYPL7C5	\$ -	\$ 139,547
Franklin	FFKTRQCNN143	\$ -	\$ 187,495	Stokes	W41TRA3NUNS1	\$ -	\$ 4,355
Gaston	QKY9R8A8D5J6	\$ 125,837	\$ 1,924,006	Surry	FMWCTM24C9J8	\$ -	\$ -
Graham	L8MAVKQJTYN7	\$ -	\$ -	Swain	TAE3M92L4QR4	\$ -	\$ -
Granv-Vance	MGQJJK22EJB3	\$ -	\$ 28,718	Toe River	JUA6GAUQ9UM1	\$ -	\$ -
Greene	VCU5LD71N9U3	\$ -	\$ 78,503	Transylvania	W51VGHGM8945	\$ -	\$ 200,018
Guilford	YBEQWGFJPMJ3	\$ -	\$ 1,453,067	Union	LHMKBD4AGRJ5	\$ -	\$ 701,412
Halifax	MRL8MYNJJB3Y5	\$ -	\$ 247,550	Wake	FTJ2WJPLWJ3	\$ -	\$ -
Harnett	J8DCD9V41BX7	\$ -	\$ 906,300	Warren	TLNAU5CNHSU5	\$ -	\$ -
Haywood	DQHZEAVAV95G5	\$ -	\$ 268,326	Wayne	DACFHCLQKMS1	\$ -	\$ 354,570
Henderson	TG5AR81JLFQ5	\$ -	\$ 19,021	Wilkes	M14KKHY2NNR3	\$ -	\$ -
Hoke	C1GWSADARX51	\$ -	\$ 119,745	Wilson	ME2DJHMYWG55	\$ -	\$ 38,904
Hyde	T2RSYN36NN64	\$ -	\$ -	Yadkin	PLCDT7JFA8B1	\$ -	\$ 249,678
Iredell	XTNRLKJLA459	\$ -	\$ 917,147	Yancey	L98MCUHKC2J8	\$ -	\$ -

UEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR § 200.331

DPH v3 2-10-23 [ag]

FY24 - FAS
federal award
supplement

Activity Nbr + Name: **543**

ELC Enhancing Detection Activities

FAS Number + Reason: **2**

This FAS is accompanying an AA+BE or an AA Revision+BE Revision.

Assistance Listing Nbr + Name: **93.323**

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

Is award R&D?: **NO**

FAIN: **NU50CK000530**

IDC rate: **n/a**

Fed awd total amt: \$ **603,677,156**

Fed award project description: **CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)**

Fed awd date + awarding agency: **01-31-21 HHS, Centers for Disease Control and Prevention**

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYUU13NC5	\$ 189,968	\$ 189,968	Jackson	X7YMWY6ZP574	\$ 152,676	\$ 152,676
Albemarle	WAAV551PNMK3	\$ -	\$ 7	Johnston	SYGAGEFDHYR7	\$ 612,855	\$ 612,855
Alexander	XVEEJSNY7UX9	\$ 53,892	\$ 53,892	Jones	HE3NNNUE27M7	\$ -	\$ -
Anson	PK8UYTSNJCC3	\$ -	\$ -	Lee	F6A8UC99JWJ5	\$ 9,508	\$ 9,508
Appalachian	CD7BFH88W539	\$ -	\$ -	Lenoir	QKUFLL37VPGH6	\$ 117,860	\$ 117,860
Beaufort	RN1SXF04LXN6	\$ 43	\$ 43	Lincoln	UGGQSSSKBGJ5	\$ 166,229	\$ 166,229
Bladen	TLCTJWDJH1H9	\$ 157,312	\$ 164,911	Macon	LLP3BC6N2LL3	\$ 13,438	\$ 13,438
Brunswick	MJBMLN9NJT5	\$ 369,675	\$ 369,675	Madison	YQ96F8BJYTJ9	\$ -	\$ -
Buncombe	W5CDKMLHE69	\$ 664,178	\$ 664,178	MTW	ZKK5GNRNB6Y6	\$ -	\$ -
Burke	G855APCNL591	\$ 248,925	\$ 248,925	Mecklenburg	EZ15XL6BMM68	\$ 1,813,312	\$ 1,813,312
Cabarrus	RXDXNEJKJFU7	\$ 236,820	\$ 236,820	Montgomery	E78ZAJM3BFL3	\$ 7,897	\$ 7,897
Caldwell	HL4FGNJNGE97	\$ 422,122	\$ 422,122	Moore	HFNSK9SFS7Z8	\$ 85,395	\$ 85,395
Carteret	UC6WJ2MQMJS8	\$ 106,847	\$ 106,847	Nash	NF58K566HQM7	\$ 755,241	\$ 1,015,583
Caswell	JDJ7Y7CGYC86	\$ -	\$ -	New Hanover	F7TLT2GMEJE1	\$ 892,889	\$ 892,889
Catawba	GYUNA9W1NFM1	\$ 11,589	\$ 11,589	Northampton	CRA2KCAL8BA4	\$ 21,337	\$ 21,337
Chatham	KE57QE2GV5F1	\$ 270,069	\$ 270,069	Onslow	EGE7NBXW5JS6	\$ 697,964	\$ 697,964
Cherokee	DCEGK6HA11M5	\$ -	\$ -	Orange	GFFMCW9XDA53	\$ 205,890	\$ 205,890
Clay	HYKLQVNLXK7	\$ 6,851	\$ 6,851	Pamlico	FT59QFEAU344	\$ 2,397	\$ 2,397
Cleveland	UWMUYMPVL483	\$ -	\$ -	Pender	T11BE678U9P5	\$ 140,409	\$ 140,409
Columbus	V1UAJ4L87WQ7	\$ 318,181	\$ 318,181	Person	FQ8LFJGMABJ4	\$ -	\$ -
Craven	LTZ2U8LZQ214	\$ 208,341	\$ 208,341	Pitt	VZNPMLCFT5R6	\$ 1,411,511	\$ 1,701,554
Cumberland	HALND8WJ3GW4	\$ 1,610,062	\$ 1,610,062	Polk	QZ6BZPGLX4Y9	\$ 35,461	\$ 35,461
Dare	ELV6JGB11QK6	\$ -	\$ -	Randolph	T3BUM1CVS9N5	\$ 1,093,273	\$ 1,093,273
Davidson	C9P5MDJC7KY7	\$ 768,531	\$ 768,531	Richmond	Q63FZNTJM3M4	\$ 14	\$ 14
Davie	L8W8GLHZV239	\$ 232,128	\$ 232,128	Robeson	LKBEJQFLAAK5	\$ 68,577	\$ 68,577
Duplin	KZN4GK5262K3	\$ -	\$ 436,779	Rockingham	KGCCCHJJZZ43	\$ 262,294	\$ 262,294
Durham	LJ5BA6U2HLM7	\$ 420,614	\$ 420,614	Rowan	GCB7UCV96NW6	\$ 747,819	\$ 747,819
Edgecombe	MAN4LX44AD17	\$ 327,920	\$ 327,920	Sampson	WRT9CSK1KJY5	\$ 355,552	\$ 355,552
Foothills	NGTEF2MQ8LL4	\$ -	\$ -	Scotland	FNVTCUQGCHM5	\$ 190,990	\$ 190,990
Forsyth	V6BGVQ67YPY5	\$ 2,661,353	\$ 2,661,353	Stanly	U86MZUYPL7C5	\$ 139,547	\$ 139,547
Franklin	FFKTRQCNN143	\$ 187,495	\$ 187,495	Stokes	W41TRA3NUNS1	\$ 4,355	\$ 4,355
Gaston	QKY9R8A8D5J6	\$ 1,798,169	\$ 1,924,006	Surry	FMWCTM24C9J8	\$ -	\$ -
Graham	L8MAVKQJTYN7	\$ -	\$ -	Swain	TAE3M92L4QR4	\$ -	\$ -
Granv-Vance	MGQJKK22EJB3	\$ 28,718	\$ 28,718	Toe River	JUA6GAUQ9UM1	\$ -	\$ -
Greene	VCU5LD71N9U3	\$ 78,503	\$ 78,503	Transylvania	W51VGHGM8945	\$ 200,018	\$ 200,018
Guilford	YBEQWGFJPMJ3	\$ 1,453,067	\$ 1,453,067	Union	LHMKBD4AGRJ5	\$ 701,412	\$ 701,412
Halifax	MRL8MYNJ3Y5	\$ 247,550	\$ 247,550	Wake	FTJ2WJPLWMJ3	\$ -	\$ -
Harnett	JBDCD9V41BX7	\$ 906,300	\$ 906,300	Warren	TLNAU5CNHSU5	\$ -	\$ -
Haywood	DQHZEVAV95G5	\$ 268,326	\$ 268,326	Wayne	DACFHCLQKMS1	\$ 354,570	\$ 354,570
Henderson	TG5AR81JLFQ5	\$ 19,021	\$ 19,021	Wilkes	M14KKHY2NNR3	\$ -	\$ -
Hoke	C1GWSADARX51	\$ 119,745	\$ 119,745	Wilson	ME2DJHMYWG55	\$ 38,904	\$ 38,904
Hyde	T2RSYN36NN64	\$ -	\$ -	Yadkin	PLCDT7JFA8B1	\$ 249,678	\$ 249,678
Iredell	XTNRLKJLA4S9	\$ 917,147	\$ 917,147	Yancey	L98MCUHKC2J8	\$ -	\$ -

UEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR § 200.331

DPH v3 2-10-23 [ag]

DPH-Aid-To-Counties

For Fiscal Year: 23/24

Budgetary Estimate Number : 0

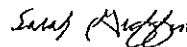
Activity 543	AA	1175 878A HH	Total Allocated	1175 883A P5	Total Allocated	Proposed Total	New Total
Service Period		06/01-05/31		06/01-05/31			
Payment Period		07/01-06/30		07/01-06/30			
01 Alamance	* 0	0	\$0.00	189,968	\$0.00	189,968	189,968
D1 Albemarle	* 0	7	\$0.00	0	\$0.00	7	7
02 Alexander	* 0	0	\$0.00	53,892	\$0.00	53,892	53,892
04 Anson		0	\$0.00	0	\$0.00	0	0
D2 Appalachian		0	\$0.00	0	\$0.00	0	0
07 Beaufort	* 0	0	\$0.00	43	\$0.00	43	43
09 Bladen	* 0	7,599	\$0.00	157,312	\$0.00	164,911	164,911
10 Brunswick	* 0	0	\$0.00	369,675	\$0.00	369,675	369,675
11 Buncombe	* 0	0	\$0.00	664,178	\$0.00	664,178	664,178
12 Burke	* 0	0	\$0.00	248,925	\$0.00	248,925	248,925
13 Cabarrus	* 0	0	\$0.00	236,820	\$0.00	236,820	236,820
14 Caldwell	* 0	0	\$0.00	422,122	\$0.00	422,122	422,122
16 Carteret	* 0	0	\$0.00	106,847	\$0.00	106,847	106,847
17 Caswell		0	\$0.00	0	\$0.00	0	0
18 Catawba	* 0	0	\$0.00	11,589	\$0.00	11,589	11,589
19 Chatham	* 0	0	\$0.00	270,069	\$0.00	270,069	270,069
20 Cherokee		0	\$0.00	0	\$0.00	0	0
22 Clay	* 0	0	\$0.00	6,851	\$0.00	6,851	6,851
23 Cleveland		0	\$0.00	0	\$0.00	0	0
24 Columbus	* 0	0	\$0.00	318,181	\$0.00	318,181	318,181
25 Craven	* 0	0	\$0.00	208,341	\$0.00	208,341	208,341
26 Cumberland	* 0	0	\$0.00	1,610,062	\$0.00	1,610,062	1,610,062
28 Dare		0	\$0.00	0	\$0.00	0	0
29 Davidson	* 0	0	\$0.00	768,531	\$0.00	768,531	768,531
30 Davie	* 0	0	\$0.00	232,128	\$0.00	232,128	232,128
31 Duplin	* 0	436,779	\$0.00	0	\$0.00	436,779	436,779
32 Durham	* 0	0	\$0.00	420,614	\$0.00	420,614	420,614
33 Edgecombe	* 0	0	\$0.00	327,920	\$0.00	327,920	327,920
D7 Foothills		0	\$0.00	0	\$0.00	0	0
34 Forsyth	* 0	0	\$0.00	2,661,353	\$0.00	2,661,353	2,661,353
35 Franklin	* 0	0	\$0.00	187,495	\$0.00	187,495	187,495
36 Gaston	* 0	125,837	\$0.00	1,798,169	\$0.00	1,924,006	1,924,006
38 Graham		0	\$0.00	0	\$0.00	0	0
D3 Gran-Vance	* 0	0	\$0.00	28,718	\$0.00	28,718	28,718
40 Greene	* 0	0	\$0.00	78,503	\$0.00	78,503	78,503
41 Guilford	* 0	0	\$0.00	1,453,067	\$0.00	1,453,067	1,453,067
42 Halifax	* 0	0	\$0.00	247,550	\$0.00	247,550	247,550
43 Harnett	* 0	0	\$0.00	906,300	\$0.00	906,300	906,300
44 Haywood	* 0	0	\$0.00	268,326	\$0.00	268,326	268,326
45 Henderson	* 0	0	\$0.00	19,021	\$0.00	19,021	19,021
47 Hoke	* 0	0	\$0.00	119,745	\$0.00	119,745	119,745
48 Hyde		0	\$0.00	0	\$0.00	0	0
49 Iredell	* 0	0	\$0.00	917,147	\$0.00	917,147	917,147
50 Jackson	* 0	0	\$0.00	152,676	\$0.00	152,676	152,676
51 Johnston	* 0	0	\$0.00	612,855	\$0.00	612,855	612,855

52 Jones		0	\$0.00	0	\$0.00	0	0
53 Lee	* 0	0	\$0.00	9,508	\$0.00	9,508	9,508
54 Lenoir	* 0	0	\$0.00	117,860	\$0.00	117,860	117,860
55 Lincoln	* 0	0	\$0.00	166,229	\$0.00	166,229	166,229
56 Macon	* 0	0	\$0.00	13,438	\$0.00	13,438	13,438
57 Madison		0	\$0.00	0	\$0.00	0	0
D4 M-T-W		0	\$0.00	0	\$0.00	0	0
60 Mecklenburg	* 0	0	\$0.00	1,813,312	\$0.00	1,813,312	1,813,312
62 Montgomery	* 0	0	\$0.00	7,897	\$0.00	7,897	7,897
63 Moore	* 0	0	\$0.00	85,395	\$0.00	85,395	85,395
64 Nash	* 0	260,342	\$0.00	755,241	\$0.00	1,015,583	1,015,583
65 New Hanover	* 0	0	\$0.00	892,889	\$0.00	892,889	892,889
66 Northampton	* 0	0	\$0.00	21,337	\$0.00	21,337	21,337
67 Onslow	* 0	0	\$0.00	697,964	\$0.00	697,964	697,964
68 Orange	* 0	0	\$0.00	205,890	\$0.00	205,890	205,890
69 Pamlico	* 0	0	\$0.00	2,397	\$0.00	2,397	2,397
71 Pender	* 0	0	\$0.00	140,409	\$0.00	140,409	140,409
73 Person		0	\$0.00	0	\$0.00	0	0
74 Pitt	* 0	290,043	\$0.00	1,411,511	\$0.00	1,701,554	1,701,554
75 Polk	* 0	0	\$0.00	35,461	\$0.00	35,461	35,461
76 Randolph	* 0	0	\$0.00	1,093,273	\$0.00	1,093,273	1,093,273
77 Richmond	* 0	0	\$0.00	14	\$0.00	14	14
78 Robeson	* 0	0	\$0.00	68,577	\$0.00	68,577	68,577
79 Rockingham	* 0	0	\$0.00	262,294	\$0.00	262,294	262,294
80 Rowan	* 0	0	\$0.00	747,819	\$0.00	747,819	747,819
82 Sampson	* 0	0	\$0.00	355,552	\$0.00	355,552	355,552
83 Scotland	* 0	0	\$0.00	190,990	\$0.00	190,990	190,990
84 Stanly	* 0	0	\$0.00	139,547	\$0.00	139,547	139,547
85 Stokes	* 0	0	\$0.00	4,355	\$0.00	4,355	4,355
86 Surry		0	\$0.00	0	\$0.00	0	0
87 Swain		0	\$0.00	0	\$0.00	0	0
D6 Toe River		0	\$0.00	0	\$0.00	0	0
88 Transylvania	* 0	0	\$0.00	200,018	\$0.00	200,018	200,018
90 Union	* 0	0	\$0.00	701,412	\$0.00	701,412	701,412
92 Wake		0	\$0.00	0	\$0.00	0	0
93 Warren		0	\$0.00	0	\$0.00	0	0
96 Wayne	* 0	0	\$0.00	354,570	\$0.00	354,570	354,570
97 Wilkes		0	\$0.00	0	\$0.00	0	0
98 Wilson	* 0	0	\$0.00	38,904	\$0.00	38,904	38,904
99 Yadkin	* 0	0	\$0.00	249,678	\$0.00	249,678	249,678
00 Yancey		0	\$0.00	0	\$0.00	0	0
Totals		1,120,607	0	26,858,734	0	27,979,341	27,979,341

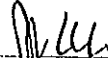
Sign and Date - DPH Program Administrator

 6-27-23

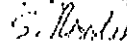
Sign and Date - DPH Budget Office - ATC Coordinator

 6/28/2023

Sign and Date - DPH Section Chief

 06-28-23

Sign and Date - DPH Budget Officer

 6/29/2023

DAVIE COUNTY FINANCE – BUDGET AMENDMENT REQUEST NOTIFICATION

Department:

Health & Human Services - DSS

8/18/2023

FY Budget:

2024

	ACCOUNT NO.	TITLE OF ACCOUNT	DECREASE	INCREASE
REVENUES	453201-430149	Low Income Home Energy Assistance		8,268.00
	453201-430149	Low Income Home Energy Assistance		99,457.00
	ACCOUNT NO.	TITLE OF ACCOUNT	INCREASE	DECREASE
EXPENDITURES	553201-530149	Low Income Home Energy Assistance	107,725.00	
TOTAL			BALANCES	

Net Effect to Budget:

107,725.00

Department Justification: (Please provide detailed explanation)

This budget amendment is for Federal Funding (passed through NC Department of Health & Human Services) to assist low income residents with energy assistance needs. This consists of a one time supplement of \$8,268 and another supplement of \$124,457. There was an estimated amount of \$25,000 included in the original budget - so the net increase is \$99,457.

APPROVAL	SIGNATURE	DATE
Strategy & Budget Director	<i>Cindy Chapman</i>	8/22/23
Assistant County Manager/CFO		
County Manager	<i>B. Britt</i>	8/23/23
Board of County Commissioners	Meeting Date 9/5/23 Reference # HHSA 76	

Budget Amendment Request Notification Forms must be completed -and approved by officials above- prior to inclusion on BoCC meeting agenda for items listed below.

- 1) Amendments \$100,000 or greater
- 2) Amendments for acquisition of land or facilities
- 3) Amendments including Fund Balance Appropriations



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Social Services

FUNDING AUTHORIZATION

FUNDING SOURCE: **Low-Income Home Energy Assistance Program**
EFFECTIVE DATE: **July 1, 2023**
AUTHORIZATION #: **1**

ALLOCATION PERIOD

Service Period: **6/1/2023** to **5/31/2024**
Payment Period: **7/1/2023** to **6/30/2024**

One-Time Supplement

Co. No.	COUNTY	UEI	Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
			Federal	State	Total	Federal	State	Total	Federal	State	Total
01	ALAMANCE	FSVHYUU13NC5	32,176	-	32,176	-	-	-	32,176	-	32,176
02	ALEXANDER	XVEEJSNY7UX9	30,388	-	30,388	-	-	-	30,388	-	30,388
03	ALLEGHANY	GTC2BCN7SKK3	44,018	-	44,018	-	-	-	44,018	-	44,018
04	ANSON	PK8UYTSNJCC3	120,211	-	120,211	-	-	-	120,211	-	120,211
05	ASHE	PBZ9TLZMHUS9	33,070	-	33,070	-	-	-	33,070	-	33,070
06	AVERY	UZ19JT8JLF3	46,253	-	46,253	-	-	-	46,253	-	46,253
07	BEAUFORT	Q14JUMSNZQ43	79,992	-	79,992	-	-	-	79,992	-	79,992
08	BERTIE	FSW9MGNZAK39	139,650	-	139,650	-	-	-	139,650	-	139,650
09	BLADEN	TLCTJWDJH1H9	13,407	-	13,407	-	-	-	13,407	-	13,407
10	BRUNSWICK	MJBMXLN9NJT5	5,810	-	5,810	-	-	-	5,810	-	5,810
11	BUNCOMBE	WSTCDKMLHE69	139,204	-	139,204	-	-	-	139,204	-	139,204
12	BURKE	KVJHUFURQDM5	214,726	-	214,726	-	-	-	214,726	-	214,726
13	CABARRUS	PF3KTEELMHV6	8,938	-	8,938	-	-	-	8,938	-	8,938
14	CALDWELL	HL4FGNJNGE97	118,535	-	118,535	-	-	-	118,535	-	118,535
15	CAMDEN	FVT7YDQ5CAAS	7,821	-	7,821	-	-	-	7,821	-	7,821
16	CARTERET	UC6WJZMQMJS8	79,322	-	79,322	-	-	-	79,322	-	79,322
17	CASWELL	CL7NKCTNQG75	34,187	-	34,187	-	-	-	34,187	-	34,187
18	CATAWBA	GYUNA9W1NFM1	95,521	-	95,521	-	-	-	95,521	-	95,521
19	CHATHAM	KE57QE2GV5F1	42,789	-	42,789	-	-	-	42,789	-	42,789
20	CHEROKEE	DCEGK6HA11M5	61,558	-	61,558	-	-	-	61,558	-	61,558
21	CHOWAN	YJ7KT3E58F5	35,751	-	35,751	-	-	-	35,751	-	35,751
22	CLAY	HYKLQVNWLXK7	23,909	-	23,909	-	-	-	23,909	-	23,909
23	CLEVELAND	MXEZRW9DKR86	62,675	-	62,675	-	-	-	62,675	-	62,675
24	COLUMBUS	V1UAJ4L87WQ7	53,850	-	53,850	-	-	-	53,850	-	53,850
25	CRAVEN	LTZ2U8LZQ214	323,988	-	323,988	-	-	-	323,988	-	323,988
26	CUMBERLAND	TH2WJPJRMGV3	11,619	-	11,619	-	-	-	11,619	-	11,619
27	CURRITUCK	VDL5DNFQX374	7,151	-	7,151	-	-	-	7,151	-	7,151
28	DARE	ELV6JGB11QK6	8,938	-	8,938	-	-	-	8,938	-	8,938
29	DAVIDSON	C9P5MDJC7KY7	37,315	-	37,315	-	-	-	37,315	-	37,315
30	DAVIE	GSJ6K8J2PD57	8,268	-	8,268	-	-	-	8,268	-	8,268
31	DUPLIN	KZN4GK5262K3	31,282	-	31,282	-	-	-	31,282	-	31,282
32	DURHAM	LJ5BA6U2HLM7	6,257	-	6,257	-	-	-	6,257	-	6,257
33	EDGECOMBE	DYB5XFVEN8H3	19,887	-	19,887	-	-	-	19,887	-	19,887
34	FORSYTH	ZTVELM361423	78,875	-	78,875	-	-	-	78,875	-	78,875
35	FRANKLIN	FFKTRQCNN143	23,685	-	23,685	-	-	-	23,685	-	23,685
36	GASTON	QKY9R8A8D5J6	363,873	-	363,873	-	-	-	363,873	-	363,873
37	GATES	F4L4FXEB3BK3	38,879	-	38,879	-	-	-	38,879	-	38,879
38	GRAHAM	W3JTJG1KP5D7	28,824	-	28,824	-	-	-	28,824	-	28,824
39	GRANVILLE	DAZ3PRU8U4J5	38,656	-	38,656	-	-	-	38,656	-	38,656
40	GREENE	VCUSLD71N9U3	16,312	-	16,312	-	-	-	16,312	-	16,312
41	GUILFORD	YBEQWGFJPMJ3	681,716	-	681,716	-	-	-	681,716	-	681,716
42	HALIFAX	MRL8MYNJ3Y5	157,973	-	157,973	-	-	-	157,973	-	157,973
43	HARNETT	JBDCD9V41BX7	40,331	-	40,331	-	-	-	40,331	-	40,331
44	HAYWOOD	DQHZEVAV9SG5	117,306	-	117,306	-	-	-	117,306	-	117,306
45	HENDERSON	EXFKXBHH7EG7	23,462	-	23,462	-	-	-	23,462	-	23,462
46	HERTFORD	YJUCN17BQK7	59,436	-	59,436	-	-	-	59,436	-	59,436
47	HOKE	C1GWSADARX51	47,593	-	47,593	-	-	-	47,593	-	47,593

FUNDING AUTHORIZATION

FUNDING SOURCE: Low-Income Home Energy Assistance Program
EFFECTIVE DATE: July 1, 2023
AUTHORIZATION #: 1
One-Time Supplement

ALLOCATION PERIOD

Service Period: 6/1/2023 to 5/31/2024
Payment Period: 7/1/2023 to 6/30/2024

Funding Source: Low-Income Home Energy Assistance Program
Project Description: *The LIHEAP provides assistance to families with home energy costs.*
Research & Development: ☐ Yes ☒ No
CFDA Number: 93.568
CFDA Name: Low-Income Home Energy Assistance Program
Award Name: Low-Income Home Energy Assistance Program
Award Number: 2301NCLIEE
Award Date: FFY2023
Federal Agency: DHHS/ACF

GRANT INFORMATION:

This represents 100% Federal dollars

THIS FUNDING AUTHORIZATION IS CONTINGENT UPON APPROPRIATION BY THE NORTH CAROLINA GENERAL ASSEMBLY. THESE AMOUNTS ARE CURRENTLY ESTIMATES AND ARE SUBJECT TO CHANGE UPON APPROPRIATION.

XS411 Heading: LIHEAP
Tracked on XS411: Federal Share 100%

OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS

AUTHORIZED SIGNATURE

Date: August 9, 2023



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Social Services

HHS 76

FUNDING AUTHORIZATION

FUNDING SOURCE: **Low-Income Home Energy Assistance Program**
EFFECTIVE DATE: **July 1, 2023**
AUTHORIZATION #: **1**

ALLOCATION PERIOD

Service Period: **6/1/2023** to **5/31/2024**
Payment Period: **7/1/2023** to **6/30/2024**

Funding Authorization is for Direct Payments and provided
informational purposes only.

Direct Pmts

One-Time Supplement

Co. No.	COUNTY	UEI	Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
			Federal	State	Total	Federal	State	Total	Federal	State	Total
01	ALAMANCE	FSVHYU13NC5	1,020,004	0	1,020,004	-	-	-	1,020,004	-	1,020,004
02	ALEXANDER	XVEEJSNY7UX9	133,841	0	133,841	-	-	-	133,841	-	133,841
03	ALLEGHANY	GTC2BCN7SKK3	27,037	0	27,037	-	-	-	27,037	-	27,037
04	ANSON	PK8UYTSNJCC3	288,908	0	288,908	-	-	-	288,908	-	288,908
05	ASHE	PBZ9TLZMHUS9	166,910	0	166,910	-	-	-	166,910	-	166,910
06	AVERY	UZ19JT8JXLF3	42,901	0	42,901	-	-	-	42,901	-	42,901
07	BEAUFORT	Q14JUM5NZQ43	393,478	0	393,478	-	-	-	393,478	-	393,478
08	BERTIE	FSW9MGNZAK39	88,036	0	88,036	-	-	-	88,036	-	88,036
09	BLADEN	TLCTJWDJH1H9	296,058	0	296,058	-	-	-	296,058	-	296,058
10	BRUNSWICK	MJBMXLN9NJT5	627,643	0	627,643	-	-	-	627,643	-	627,643
11	BUNCOMBE	WSTCDKMLHE69	760,367	0	760,367	-	-	-	760,367	-	760,367
12	BURKE	KVJHUFURQDM5	357,951	0	357,951	-	-	-	357,951	-	357,951
13	CABARRUS	PF3KTEELMHV6	614,014	0	614,014	-	-	-	614,014	-	614,014
14	CALDWELL	HL4FGNJNGE97	414,370	0	414,370	-	-	-	414,370	-	414,370
15	CAMDEN	FVT7YDQSCAA5	13,407	0	13,407	-	-	-	13,407	-	13,407
16	CARTERET	UC6WJ2MQMJ58	186,573	0	186,573	-	-	-	186,573	-	186,573
17	CASWELL	CL7NKNCTNQ75	135,852	0	135,852	-	-	-	135,852	-	135,852
18	CATAWBA	GYUNA9W1NFM1	482,519	0	482,519	-	-	-	482,519	-	482,519
19	CHATHAM	KE57QE2GV5F1	205,230	0	205,230	-	-	-	205,230	-	205,230
20	CHEROKEE	DCEGK6HA11M5	81,668	0	81,668	-	-	-	81,668	-	81,668
21	CHOWAN	YJJ7KT3E58F5	90,494	0	90,494	-	-	-	90,494	-	90,494
22	CLAY	HYKLQVNWVXK7	51,392	0	51,392	-	-	-	51,392	-	51,392
23	CLEVELAND	MXEZRW9DKR86	675,795	0	675,795	-	-	-	675,795	-	675,795
24	COLUMBUS	V1UAJ4L87WQ7	299,634	0	299,634	-	-	-	299,634	-	299,634
25	CRAVEN	LTZ2U8LZQ214	165,793	0	165,793	-	-	-	165,793	-	165,793
26	CUMBERLAND	TH2WJPIRMGV3	2,481,302	0	2,481,302	-	-	-	2,481,302	-	2,481,302
27	CURRITUCK	VDL5DNFOX374	55,414	0	55,414	-	-	-	55,414	-	55,414
28	DARE	ELV6JGB11QK6	83,344	0	83,344	-	-	-	83,344	-	83,344
29	DAVIDSON	C9P5MDJC7KY7	458,723	0	458,723	-	-	-	458,723	-	458,723
30	DAVIE	GSJ6K8J2FDS7	124,457	0	124,457	-	-	-	124,457	-	124,457
31	DUPLIN	KZN4GK5262K3	319,296	0	319,296	-	-	-	319,296	-	319,296
32	DURHAM	LSBA6U2HLM7	1,214,844	0	1,214,844	-	-	-	1,214,844	-	1,214,844
33	EDGECOMBE	DYB5XFVEN8H3	678,141	0	678,141	-	-	-	678,141	-	678,141
34	FORSYTH	ZTVELM361423	1,800,480	0	1,800,480	-	-	-	1,800,480	-	1,800,480
35	FRANKLIN	FFKTRQCNN143	353,036	0	353,036	-	-	-	353,036	-	353,036
36	GASTON	QKY9R8A8D5J6	577,034	0	577,034	-	-	-	577,034	-	577,034
37	GATES	F4L4FXEB3BK3	18,099	0	18,099	-	-	-	18,099	-	18,099
38	GRAHAM	W3JTGJ1KP5D7	33,963	0	33,963	-	-	-	33,963	-	33,963
39	GRANVILLE	DAZ3PRU8U4J5	273,714	0	273,714	-	-	-	273,714	-	273,714
40	GREENE	VCUSLD71N9U3	192,606	0	192,606	-	-	-	192,606	-	192,606
41	GUILFORD	YBEQWGFJPMJ3	1,929,181	0	1,929,181	-	-	-	1,929,181	-	1,929,181
42	HALIFAX	MRL8MYNJ3Y5	483,525	0	483,525	-	-	-	483,525	-	483,525
43	HARNETT	JBDCD9V41BX7	641,832	0	641,832	-	-	-	641,832	-	641,832
44	HAYWOOD	DQH2EVAV95G5	198,192	0	198,192	-	-	-	198,192	-	198,192
45	HENDERSON	EXFKXBHH7EG7	369,123	0	369,123	-	-	-	369,123	-	369,123
46	HERTFORD	YJEUCNJ7BQK7	234,166	0	234,166	-	-	-	234,166	-	234,166
47	HOKE	C1GWSADARX51	332,032	0	332,032	-	-	-	332,032	-	332,032

FUNDING AUTHORIZATION

FUNDING SOURCE: Low-Income Home Energy Assistance Program
EFFECTIVE DATE: July 1, 2023
AUTHORIZATION #: 1

ALLOCATION PERIOD

Service Period: 6/1/2023 to 5/31/2024
Payment Period: 7/1/2023 to 6/30/2024

Funding Authorization is for Direct Payments and provided
informational purposes only.

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Project Description: The LIHEAP provides assistance to families with home energy cost
Research & Development: ☐ Yes ☒ No
CFDA Number: 93.568
CFDA Name: Low-Income Home Energy Assistance Program
Award Name: Low-Income Home Energy Assistance Program
Award Number: 2301NCLIEE
Award Date: FFY2023
Federal Agency: DHHS/ACF

GRANT INFORMATION:

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XS411 Heading: LIHEAP
Tracked on XS411: Federal Share 100%

OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS

AUTHORIZED SIGNATURE

Date: August 9, 2023

DAVIE COUNTY FINANCE – BUDGET AMENDMENT REQUEST NOTIFICATION

Department:

Water-Sewer Capital Projects

Date of Request:

8/27/2023

FY Budget:

2024

	ACCOUNT NO.	TITLE OF ACCOUNT	DECREASE	INCREASE
REVENUES	40530-430118	East Davie Sewer - Contribution from WS	259,837.00	
	40540-430118	JEFFCO Lift Station - Cont from WS	1,295.00	
	40594-430118	Lead Copper Rules - Contr from WS		261,132.00
	ACCOUNT NO.	TITLE OF ACCOUNT	INCREASE	DECREASE
EXPENDITURES	50530-541550	East Davie Sewer - Consultants		259,837.00
	50540-580650	JEFFCO Lift Station - Gen Construction		1,295.00
	50594-541550	Lead Copper Rules - Consultants	261,132.00	
TOTAL			BALANCES	

Net Effect to Budget:

261,132.00

Department Justification: (Please provide detailed explanation)

This amendment is to close out two capital projects from the Water Sewer Capital Projects Fund - the East Davie Sewer project and the JEFFCO Lift Station project - and to move the excess funds to the Lead Copper Rules Compliance project. The scope of this Water-Sewer Project has increased due to unfunded mandates from the state. Additional requirements include photographs of each water meter connection - and storage for the photos.

APPROVAL	SIGNATURE	DATE
Strategy & Budget Director	<i>Cindy Chapman</i>	8/28/23
Assistant County Manager/CFO	<i>Walter Munt</i>	8/28/23
County Manager	<i>Bob H</i>	8/28/23
Board of County Commissioners	Meeting Date <u>9/5/23</u> Reference # <u>FIN 9</u>	

Budget Amendment Request Notification Forms must be completed -and approved by officials above- prior to inclusion on BoCC meeting agenda for items listed below.

- 1) Amendments \$100,000 or greater
- 2) Amendments for acquisition of land or facilities
- 3) Amendments including Fund Balance Appropriations

Budget Amendments for September 5, 2023

Staff requests consideration and approval of the following budget amendments:

CRT 1	6,798	Carry forward Woodson grant for Community Paramedic programming
DCSOA 36	878	Accept insurance settlement funds for Sheriff vehicle maintenance
FIN 8	400,000	Accept ARPA funds to support Sewer Collections Asset Inventory & Assessment capital project
FIN 9	261,132	Close out two Water-Sewer Capital Projects and move funds to Lead Copper Rules Compliance project
FMO 1	4,846	Carry forward Local Emergency Planning Committees grant for Emergency Management
GEN 22	4,724	Accept insurance settlement funds for Brock Auditorium repairs
HHSA 73	803	Accept insurance settlement funds for DSS vehicle maintenance
HHSA 74	149,037	Accept Enhanced Medicaid Expansion funds for DSS
HHSA 75	232,128	Accept Pandemic Disease state funding for Health
HHSA 76	107,725	Accept Low Income Home Energy Assistance (LIHEAP) funding for DSS
TECH 43	7,335	Accept insurance settlement funds for Camera Archiver replacement



Finance Department

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BUDGET AMENDMENTS FOR SEPTEMBER 5, 2023

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cschapman | BUDGET AMENDMENTS JOURNAL ENTRY PROOF | bgamdent

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

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024	02	20060	08/08/2023	CRT 1	BUA CRT 1	1 2				
1	41910 010	490016 -4100-1910-001-001-490016-			GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED	-4,255,119.07	-6,798.00	-4,261,917.07	
						Move forward of Woodson Grant 08/08/2023				
2	52530 010	540070 -5200-2530-001-001-540070-			EMS COMMUNITY PARAMEDICINE	WOODSON GRANT EXPENDITURES	.00	6,798.00	6,798.00	
						Move forward of Woodson Grant 08/08/2023				
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024	02	20061	08/08/2023	FMO 1	BUA FMO 1	1 2				
1	41910 010	490016 -4100-1910-001-001-490016-			GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED	-4,255,119.07	-4,846.00	-4,259,965.07	
						Move Forward LEPC Grant 08/08/2023				
2	52710 010	560575 -5200-2710-001-001-560575-			FIRE MARSHAL	LEPC EXPENDITURES	.00	4,846.00	4,846.00	
						Move Forward LEPC Grant 08/08/2023				
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024	02	20067	08/10/2023	FIN 8	BUA FIN 8	1 2				
1	40582 300	480112 -4710-0582-001-001-480112-			SEWER COLLECT ASSET INV ASSESSNC	DEQ GRANT	.00	-400,000.00	-400,000.00	
						SET UP SEWER COLLECT AIA PROJ 08/10/2023				
2	50582 300	541550 -5800-0582-001-001-541550-			SEWER COLLECT ASSET INV ASSESSCONSULTANTS		.00	400,000.00	400,000.00	
						SET UP SEWER COLLECT AIA PROJ 08/10/2023				
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024	02	20068	08/10/2023	HHS73	BUA HHS73-DSS	1 2				
1	41910 010	490012 -4100-1910-001-001-490012-			GENERAL GOVERNMENT REVENUE	INSURANCE SETTLEMENT	-4,395.00	-803.00	-5,198.00	
						GEICO-Vehicle Repair Chev Trax 08/10/2023				
2	55310 010	550170 -5500-5310-001-001-550170-			SOCIAL SERVICES - ADMINISTRATIVE	VEHICLE MAINTENANCE	8,000.00	803.00	8,803.00	
						GEICO-Vehicle Repair Chev Trax 08/10/2023				
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024	02	20069	08/10/2023		BUA DCSOA36	1 2				



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BUDGET AMENDMENTS FOR SEPTEMBER 5, 2023

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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

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	02	20069 08/10/2023			BUA DCSOA36	1 2			
1	41910 010	490012 -4100-1910-001-001-490012-			GENERAL GOVERNMENT REVENUE	INSURANCE SETTLEMENT	-4,395.00 08/10/2023	-878.00	-5,273.00
2	52110 010	550170 -5200-2110-001-001-550170-			SHERIFF'S DEPARTMENT	VEHICLE MAINTENANCE	69,395.00 08/10/2023	878.00	70,273.00
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	02	20100 08/15/2023			BUA DSS	1 2			
1	453103 010	430157 -4500-5310-602-001-430157-			INCOME MAINTENANCE	ENHANCED MEDICAID EXPANSION MEDICAID GAP FUNDING	.00 08/15/2023	-149,037.00	-149,037.00
2	553103 010	530157 -5500-5310-602-001-530157-			INCOME MAINTENANCE	ENHANCED MEDICAID EXP'NSION MEDICAID GAP FUNDING	.00 08/15/2023	149,037.00	149,037.00
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	02	20102 08/16/2023			BUA HHSA75	1 2			
1	45546 010	430193 -4500-5500-546-001-430193-			PANDEMIC DISEASE	PANDEMIC DISEASE - STATE Covid Contact Tracing	.00 08/16/2023	-232,128.00	-232,128.00
2	55546 010	580900 -5500-5500-546-001-580900-			PANDEMIC DISEASE	CAPITAL OUTLAY Covid Contact Tracing	.00 08/16/2023	150,000.00	150,000.00
3	55546 010	530330 -5500-5500-546-001-530330-			PANDEMIC DISEASE	DEPARTMENT SUPPLIES Covid Contact Tracing	.00 08/16/2023	82,128.00	82,128.00
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	02	20124 08/18/2023			BUA LIHEAP	1 2			
1	453201 010	430149 -4500-5310-605-001-430149-			EMERGENCY ASSISTANCE	LOW INCOME HOME ENERGY ASSIST Funding Authorization-LIHEAP	-25,000.00 08/18/2023	-8,268.00	-33,268.00
2	453201 010	430149 -4500-5310-605-001-430149-			EMERGENCY ASSISTANCE	LOW INCOME HOME ENERGY ASSIST Funding Authorization-LIHEAP	-25,000.00 08/18/2023	-99,457.00	-124,457.00



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BUDGET AMENDMENTS FOR SEPTEMBER 5, 2023

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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			
2024	02	20124	08/18/2023	HHS76	BUA LIHEAP	1 2			
3	553201	530149		EMERGENCY ASSISTANCE	LOW INCOME HOME ENERGY ASSISTANCE		25,000.00	107,725.00	132,725.00
	010	-5500-5310-605-001-530149-			Funding Authorization-LIHEAP		08/18/2023		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	02	20125	08/22/2023	Tech43	BUA Tech43	1 2			
1	41910	490012		GENERAL GOVERNMENT REVENUE	INSURANCE SETTLEMENT		-4,395.00	-7,335.00	-11,730.00
	010	-4100-1910-001-001-490012-			settlement proceeds Library		08/22/2023		
2	51320	580621		TECHNOLOGY SOLUTIONS	COUNTY TECHNOLOGY HARDWARE		211,366.80	7,335.00	218,701.80
	010	-5100-1320-001-001-580621-			camera archiver replacement		08/22/2023		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	02	20128	08/22/2023	GEN22	BUA GEN22	1 2			
1	41910	490012		GENERAL GOVERNMENT REVENUE	INSURANCE SETTLEMENT		-4,395.00	-4,724.00	-9,119.00
	010	-4100-1910-001-001-490012-			Brock Auditorium		08/22/2023		
2	51930	550150		B. C. BROCK CENTER	BUILDING & GROUNDS MAINTENANCE		17,514.00	4,724.00	22,238.00
	010	-5100-1930-001-001-550150-			Brock Auditorium		08/22/2023		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	02	20175	08/27/2023	FIN9	BUA FIN9	1 2			
1	50530	541550		EAST DAVIE SEWER	CONSULTANTS		2,398,000.00	-259,837.00	2,138,163.00
	300	-5710-0530-001-001-541550-			CLOSE COMPLETED PROJECT		08/27/2023		
2	40530	430118		EAST DAVIE SEWER	CONTRIBUTION FROM WATER/SEWER		-135,222.00	259,837.00	124,615.00
	300	-4710-0530-001-001-430118-			CLOSE COMPLETED PROJECT		08/27/2023		
3	50540	580650		JEFFCO LIFT STATION REMOVAL	GENERAL CONSTRUCTION		236,200.00	-1,295.00	234,905.00
	300	-5800-0540-001-001-580650-			CLOSE COMPLETED PROJECT		08/27/2023		
4	40540	430118		JEFFCO LIFT STATION REMOVAL	CONTRIBUTION FROM WATER/SEWER		-246,000.00	1,295.00	-244,705.00
	300	-4100-0540-001-001-430118-			CLOSE COMPLETED PROJECT		08/27/2023		



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BUDGET AMENDMENTS FOR SEPTEMBER 5, 2023

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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									
2024	02	20175	08/27/2023	FIN9	BUA FIN9	1	2		
5	50594	541550		LEAD COPPER RULES	COMPLY EXP CONSULTANTS		20,000.00	261,132.00	281,132.00
	300	-5710-0594-001-001-541550-			MOVE EXCESS FUNDS TO LEAD PROJ 08/27/2023				
6	40594	430118		LEAD COPPER RULES	COMPLIANCE CONTRIBUTION FROM WATER/SEWER		-20,000.00	-261,132.00	-281,132.00
	300	-4710-0594-001-001-430118-			MOVE EXCESS FUNDS TO LEAD PROJ 08/27/2023				
** JOURNAL TOTAL								0.00	

Item Cover Page

BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Karen Logan, Clerk to the Board

ITEM TYPE: Appointment

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Davie County Planning Board Appointment - Anthony Hunckler

SUGGESTED ACTION:

ATTACHMENTS:

[Anthony Hunckler Planning Board.pdf](#)

Application Form

Profile

Anthony

First Name

C

Middle Initial

Hunckler

Last Name

ahunckler22@gmail.com

Email Address

144 Brentwood Dr

Home Address

Suite or Apt

Advance

City

NC

State

27006

Postal Code

What district do you live in?

None Selected

Mobile:

Primary Phone

Alternate Phone

Hunckler Fabrication LLC

Employer

Director of Sales & Marketing

Job Title

Which Boards would you like to apply for?

Davie County Planning Board: Not Submitted

Gender *

☒ Male

Interests & Experiences

Please tell us about yourself and why you want to serve.

Why are you interested in serving on a board or commission?

Davie County has been home to me for the past 25 years. After graduating from Appalachian State in 2020, I moved back to Mocksville to run my family's company. We are a manufacturer here in Mocksville that attracts high end clientele from all over the country. From an early age I would recognize when the county was expanding. Due to my love for business and progress, I always found this interesting. Davie County has changed drastically over the last 20 years which has propelled the community and opportunity in this area. I believe that strategic growth is necessary for our county to thrive. With this being said, we must carefully weigh the pros and cons of potential projects in order to facilitate quality growth for the community. I believe that I have the tools necessary to make a positive impact on the local community by being a member on the planning board. I am excited to learn and understand the process in better detail and am thankful for those who have recommended me for this position.

Item Cover Page

BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Johnny Easter, Planning and Development Services

ITEM TYPE: Appointment

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Davie County Planning Board Reappointments - Ellen Grubb, Mark White

SUGGESTED ACTION:

ATTACHMENTS:

Item Cover Page

BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Jamon Gaddy, Tax Administration

ITEM TYPE: Tax Report

AGENDA SECTION: Consent Agenda - Chair Jones

SUBJECT: Tax Report, Releases, Refunds

SUGGESTED ACTION:

ATTACHMENTS:
[BOCC_TaxReports_20230905.pdf](#)

COMMISSIONER APPROVAL OF RELEASES & REFUNDS

PROCESSED: July 15, 2023 Thru August 14, 2023

PROCESSED: August 2023

REGULAR RELEASES

MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$17,250.81
EMS	\$6,262.30
TOTALS	\$23,513.11

REGULAR REFUNDS

MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$0.00
TOTALS	\$0.00

COUNTY GRAND TOTAL \$23,513.11

NEW MOTOR VEHICLE SYSTEM REFUNDS (VTS)

MOTOR VEHICLE NCVTS	\$949.88
ADVANCE FIRE	\$0.00
TOTAL	\$949.88



MARK JONES
CHAIRMAN OF THE BOARD
DAVIE COUNTY BOARD OF COMMISSIONERS

RUN DATE: 8/15/2023 9:10 AM

REGULAR RELEASE REPORT 7-15-2023-8-14-2023
Davie County

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 07/15/2023 - 08/14/2023

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 7-15-
2023-8-14-2023

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

RUN DATE: 8/15/2023 9:10 AM

REGULAR RELEASE REPORT 7-15-2023-8-14-2023
Davie County

REGULAR RELEASE REPORT 7-15-2023-8-14-2023
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8317938	2021-33195	DY: RP:	MBRASELL S	7/20/2023 9:35:38 AM		
ALLRED BENJAMIN						
				C-EMS DELQ FEE	0.00	181.35
				C EMS GARN FEE	0.00	13.95
				TOTAL RELEASES:		195.30
8315112	2023-5650	QUIT HIS JOB DY: PERSONAL PROPERTY	krafie	7/28/2023 2:44:59 PM		
ALTO ASSET COMPANY 2 LLC						
				C ADVLTAX	1,889.00	13.85
				C PEN FEE	1,889.00	1.39
				FR15ADVL TAX	1,889.00	0.76
				FR15PEN FEE	1,889.00	0.08
				TOTAL RELEASES:		16.08
		THIS ACCOUNT IS DOUBLE LISTED. ALSO LISTED 2023-30171				
82527165	2023-23663	DY: PERSONAL PROPERTY	Ipotts	7/28/2023 4:37:06 PM		
ASIAN VIEW CHINESE REST INC						
				C ADVLTAX	9,932.00	72.80
				C PEN FEE	9,932.00	7.28
				CI03ADVL TAX	9,932.00	14.90
				CI03PEN FEE	9,932.00	1.49
				FR15ADVL TAX	9,932.00	3.97
				FR15PEN FEE	9,932.00	0.40
				TOTAL RELEASES:		100.84
		THIS BUSINESS WAS CLISED IN 2021 AND WAS DISOLVED ON JANUARY 24, 2022.				
8315113	2023-6566	DY: PERSONAL PROPERTY	krafie	8/8/2023 11:00:47 AM		
BAF ASSETS LLC						
				C ADVLTAX	1,513.00	11.09
				C PEN FEE	1,513.00	1.11
				CI02ADVL TAX	1,513.00	4.39
				CI02PEN FEE	1,513.00	0.44
				FR12ADVL TAX	1,513.00	0.61
				FR12PEN FEE	1,513.00	0.06
				TOTAL RELEASES:		17.70
		ACCOUNT IS DOUBE LISTED. BASED ON 2023 BPP LISITNGS, SHOULD BE LISTED UNDER ACCOUNT AMHERST SFRP ACCT No. 8319692.				
8315113	2023-6567	DY: PERSONAL PROPERTY	krafie	8/8/2023 11:01:05 AM		
BAF ASSETS LLC						
				C ADVLTAX	1,513.00	11.09
				C PEN FEE	1,513.00	1.11
				FR15ADVL TAX	1,513.00	0.61
				FR15PEN FEE	1,513.00	0.06
				TOTAL RELEASES:		12.87
		ACCOUNT IS DOUBE LISTED. BASED ON 2023 BPP LISITNGS, SHOULD BE LISTED UNDER ACCOUNT AMHERST SFRP ACCT No. 8319692.				
3977750	2023-6180	DY: PERSONAL PROPERTY	krafie	8/7/2023 11:02:14 AM		
BARBEE AND SONS						
				C ADVLTAX	17,125.00	125.53
				C PEN FEE	17,125.00	12.55

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR10ADVL TAX	17,125.00	6.85
				FR10PEN FEE	17,125.00	0.69
				TOTAL RELEASES:		145.62
3977750	2022-23019	WILLIAM BRADY BARBEE JR DECEASED 7/5/2014. WIFE BROUGHT IN DEATH CERT AND STATED THAT BUSINESS CLOSED AT THAT TIME. DY: PERSONAL PROPERTY	krafie	8/7/2023 11:01:52 AM		
BARBEE AND SONS				C ADVL TAX	17,125.00	125.53
				C PEN FEE	17,125.00	12.55
				FR10ADVL TAX	17,125.00	6.85
				FR10PEN FEE	17,125.00	0.69
				TOTAL RELEASES:		145.62
3977750	2021-1453	WILLIAM BRADY BARBEE JR DECEASED 7/5/2014. WIFE BROUGHT IN DEATH CERT AND STATED THAT BUSINESS CLOSED AT THAT TIME. DY: PERSONAL PROPERTY	krafie	8/7/2023 11:01:33 AM		
BARBEE AND SONS				C ADVL TAX	17,125.00	125.53
				C PEN FEE	17,125.00	12.55
				FR10ADVL TAX	17,125.00	6.85
				FR10PEN FEE	17,125.00	0.69
				TOTAL RELEASES:		145.62
3977750	2020-49	WILLIAM BRADY BARBEE JR DECEASED 7/5/2014. WIFE BROUGHT IN DEATH CERT AND STATED THAT BUSINESS CLOSED AT THAT TIME. DY: PERSONAL PROPERTY	krafie	8/7/2023 11:01:11 AM		
BARBEE AND SONS				C ADVL TAX	17,125.00	126.38
				FR10ADVL TAX	17,125.00	6.85
				TOTAL RELEASES:		133.23
8300756	2023-24394	WILLIAM BRADY BARBEE JR DECEASED 7/5/2014. WIFE BROUGHT IN DEATH CERT AND STATED THAT BUSINESS CLOSED AT THAT TIME. DY: PERSONAL PROPERTY	krafie	7/27/2023 3:55:32 PM		
BARNEY MARCIA L				C ADVL TAX	2,860.00	20.96
				FR15ADVL TAX	2,860.00	1.14
				TOTAL RELEASES:		22.10
202320238100	2023-202381	2000 STORAGE BUILDING WAS ACQUIRED IN 2022, BUT IT IS A 2000 MODEL AND IS ROTTEN ON THE BOTTOM. DROPPED VALUE OF BUILDING FROM 3360 TO 500 DY:22 PERSONAL PROPERTY	lpotts	8/7/2023 9:10:07 AM		
BLOCKER AARON TODD				C ADVL TAX	12,370.00	181.34
				FR12ADVL TAX	12,370.00	9.90
				TOTAL RELEASES:		191.24
82512990	2023-6109	LIVED IN VIRGINIA FOR THE 24 MONTHS OF THIS GAP BILL PROOF PROVIDED. DY: PERSONAL PROPERTY	krafie	7/24/2023 9:41:21 AM		
BOGER PAUL F SR				C ADVL TAX	4,618.00	33.85

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C PEN FEE	4,618.00	3.39
				FR01ADVL TAX	4,618.00	1.85
				FR01PEN FEE	4,618.00	0.19
				FIREADVRURALT AX	4,618.00	1.13
				FIREADVRURALP ENFEE	4,618.00	0.11
				TOTAL RELEASES:		40.52
LAND WAS TRANSFERRED TO PAUL F BOGER JR AND CHUCKY BOGER. MHOM SHOULD HAVE BEEN TRANSFERRED AT THAT TIME TOO						
8318981	2023-29565	DY: PERSONAL PROPERTY	krafie	7/27/2023 3:23:31 PM		
BROWN KENNETH LETROY						
				C ADVLTAX	3,110.00	22.80
				C PEN FEE	3,110.00	2.28
				FR15ADVL TAX	3,110.00	1.24
				FR15PEN FEE	3,110.00	0.12
				TOTAL RELEASES:		26.44
PERM TAG TRAILER IS DOUBLE TAXED. BOTH UNDER KENNETH BROWN						
11274000	2023-11030	DY: RP:F800000054	krafie	8/8/2023 9:12:11 AM		
BRUEBAKER EDWARD RAY						
				C ADVLTAX	8,081.00	59.23
				FR01ADVL TAX	8,081.00	3.23
				FIREADVRURALT AX	8,081.00	1.97
				TOTAL RELEASES:		64.43
MHOM IS DOUBLE LISTED. ALSO ON 2023- 23194						
8304394	2023-24968	DY: PERSONAL PROPERTY	krafie	8/1/2023 8:57:30 AM		
BRYANT DENISE						
				C ADVLTAX	44,000.00	322.52
				FR02ADVL TAX	44,000.00	17.60
				TOTAL RELEASES:		340.12
CAMPER WAS PURCHASED FOR 12000 IN 2014. INFORMATION WAS PUT ON THE WRONG CAMPER FOR SALE.						
82532610	2023-6256	DY: PERSONAL PROPERTY	krafie	8/8/2023 10:30:53 AM		
CANON FINANCIAL SERVICES INC						
				C PEN FEE	0.00	11.43
				FR15PEN FEE	0.00	0.62
				TOTAL RELEASES:		12.05
CANON FINANCIAL SUBMITTED LISTINGS VIA MAIL. WE DID NOT RECEIVE. SUBMITTED PROOF OF MAILING. PENALTY TO BE RELEASED.						
82532610	2023-24472	DY: PERSONAL PROPERTY	krafie	8/8/2023 11:23:23 AM		
CANON FINANCIAL SERVICES INC						
				C PEN FEE	0.00	11.05
				CI02PEN FEE	0.00	4.37

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR12PEN FEE	0.00	0.60
				TOTAL RELEASES:		16.02
CANON FINANCIAL SUBMITTED LISTINGS VIA MAIL. WE DID NOT RECEIVE. SUBMITTED PROOF OF MAILING. PENALTY TO BE RELEASED. WILL CREATE SEPERATE BILL FOR DIFFERENCE OF MOCKSVILLE CITY TAX OWED.						
82532610	2023-24473	DY: PERSONAL PROPERTY	krafie	8/8/2023 10:26:29 AM		
CANON FINANCIAL SERVICES INC						
				C ADVLTAX	944.00	6.92
				C PEN FEE	944.00	0.69
				CI03ADVL TAX	944.00	1.42
				CI03PEN FEE	944.00	0.14
				FR15ADVL TAX	944.00	0.38
				FR15PEN FEE	944.00	0.04
				TOTAL RELEASES:		9.59
CANON FINANCIAL SUBMITTED LISTINGS VIA MAIL. WE DID NOT RECEIVE. SUBMITTED PROOF OF MAILING. PENALTY TO BE RELEASED. AFTER ADJUSTMENT FOR DISPOSALS BERMUDA RUN CITY BILLS WOULD NOT HAVE GENERATED ENOUGH TO BILL. RELEASE ALL OF BILL						
8304908	2023-24343	DY: PERSONAL PROPERTY	krafie	8/4/2023 11:40:59 AM		
CARRIE C HAISTEN GIBSON						
				C ADVLTAX	8,006.00	58.68
				C PEN FEE	8,006.00	5.87
				FR01ADVL TAX	8,006.00	3.20
				FR01PEN FEE	8,006.00	0.32
				FIREADVRURALT AX	8,006.00	1.95
				FIREADVRURALP ENFEE	8,006.00	0.20
				TOTAL RELEASES:		70.22
ACCOUNT IS DOUBLE LISTED. ALSO BILLED UNDER ACCOUNT 8319726						
8312497	2023-23488	DY: PERSONAL PROPERTY	lpotts	8/3/2023 4:02:28 PM		
CARVER MIKE						
				C ADVLTAX	3,755.00	27.52
				C PEN FEE	3,755.00	2.75
				FR02ADVL TAX	3,755.00	1.50
				FR02PEN FEE	3,755.00	0.15
				TOTAL RELEASES:		31.92
DOUBLE LISTED ALSO LISTED IN THE NAME OD GILBERT & SHANTEL CROWDER LOT B36.						
8303744	2023-6745	DY: PERSONAL PROPERTY	lpotts	8/8/2023 11:01:48 AM		
CHURCH CLIFTON						
				C ADVLTAX	1,500.00	11.00

REGULAR RELEASE REPORT 7-15-2023-8-14-2023
Davie County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
					C PEN FEE	1,500.00	1.10
					FR02ADVL TAX	1,500.00	0.60
					FR02PEN FEE	1,500.00	0.06
		NOT ON LAKE MYERS CAMPGROUND LIST.			TOTAL RELEASES:		12.76
8303744	2018-22608	DY: PERSONAL PROPERTY	lpotts	8/8/2023 10:56:54 AM			
CHURCH CLIFTON							
					C ADVL TAX	1,500.00	11.07
					C PEN FEE	1,500.00	1.11
					FIREADVL TAX	1,500.00	0.60
					FIREPEN FEE	1,500.00	0.06
		NOT ON LAKE MYERS CAMPGROUND LIST FOR 2018			TOTAL RELEASES:		12.84
8303744	2019-24462	DY: PERSONAL PROPERTY	lpotts	8/8/2023 10:57:46 AM			
CHURCH CLIFTON							
					C ADVL TAX	1,500.00	11.07
					C PEN FEE	1,500.00	1.11
					FR02ADVL TAX	1,500.00	0.60
					FR02PEN FEE	1,500.00	0.06
		NOT ON LAKE MYERS CAMPGROUND LIST FOR 2019.			TOTAL RELEASES:		12.84
8303744	2020-22380	DY: PERSONAL PROPERTY	lpotts	8/8/2023 10:58:34 AM			
CHURCH CLIFTON							
					C ADVL TAX	1,500.00	11.07
					C PEN FEE	1,500.00	1.11
					FR02ADVL TAX	1,500.00	0.60
					FR02PEN FEE	1,500.00	0.06
		NOT ON LAKE MYERS LIST FOR 2020.			TOTAL RELEASES:		12.84
8303744	2021-5156	DY: PERSONAL PROPERTY	lpotts	8/8/2023 10:59:38 AM			
CHURCH CLIFTON							
					C ADVL TAX	1,500.00	11.00
					C PEN FEE	1,500.00	1.10
					FR02ADVL TAX	1,500.00	0.60
					FR02PEN FEE	1,500.00	0.06
		NOT ON LAKE MYERS CAMPGROUND LIST FOR 2021.			TOTAL RELEASES:		12.76
8303744	2022-6537	DY: PERSONAL PROPERTY	lpotts	8/8/2023 11:00:44 AM			
CHURCH CLIFTON							
					C ADVL TAX	1,500.00	11.00
					C PEN FEE	1,500.00	1.10
					FR02ADVL TAX	1,500.00	0.60
					FR02PEN FEE	1,500.00	0.06
					C GARNFEE	1,500.00	60.00
		NOT ON LAKE MYERS CAMPGROUND LIST FOR 2022.			TOTAL RELEASES:		72.76
8318900	2023-17494	DY:0RP:1400000027	rhursey	8/7/2023 8:23:10 AM			
CI PROPERTIES LLC							
					C ADVL TAX	136,330.00	999.30

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR02ADVL TAX	136,330.00	54.53
				TOTAL RELEASES:		1,053.83
THIS PROPERTY SHOULD BE IN THE OWNERSHIP OF CAROLYN P MARTYN, NOT CI PROPERTIES LLC. RELEASING AND REBILLING TO CORRECT ACCOUNT.						
8301998 CLUBCORP NVXII LLC	2023-28856	DY: PERSONAL PROPERTY	Ipotts	8/2/2023 3:05:18 PM		
				C PEN FEE	0.00	386.74
				CI03PEN FEE	0.00	79.14
				FR15PEN FEE	0.00	21.10
				TOTAL RELEASES:		486.98
RELEASED LATE LISTING PENALTY PROOF PROVIDED WAS LISTED ON TIME.						
16980000 COOLEEMEE CAR WASH	2023-28712	DY: PERSONAL PROPERTY	krafie	8/8/2023 4:35:27 PM		
				C ADVL TAX	20,525.00	150.45
				C PEN FEE	20,525.00	15.05
				CI01ADVL TAX	20,525.00	86.21
				CI01PEN FEE	20,525.00	8.62
				FR04ADVL TAX	20,525.00	8.21
				FR04PEN FEE	20,525.00	0.82
				TOTAL RELEASES:		269.36
CAR WASH WAS SOLD BEFORE JANUARY 1, 2023. RELEASE AND REBILL.						
82517945 COUNTY OF DAVIE	2023-29415	DY:ORP:G70000002001	HSTRICKL AND	7/27/2023 7:06:03 AM		
				C ADVL TAX	71,010.00	520.50
				FR05ADVL TAX	71,010.00	28.40
				TOTAL RELEASES:		548.90
THIS PROPERTY SHOULD HAVE BEEN EXEMPT						
82531547 D R HORTON INC	2023-29389	DY: RP:G30000000438	Heather B	7/20/2023 10:46:58 AM		
				C ADVL TAX	18,810.00	137.88
				FR02ADVL TAX	18,810.00	7.52
				TOTAL RELEASES:		145.40
BUILDER EXCLUSION						
8301870 EATON JAMES A	2023-23932	DY: PERSONAL PROPERTY	krafie	8/9/2023 1:48:49 PM		
				C PEN FEE	0.00	263.75
				FR16PEN FEE	0.00	14.39
				TOTAL RELEASES:		278.14
LISTING WAS RECEIVED ON TIME. SHOULD NOT HAVE BEEN CHARGED A PENALTY.						
8312679 ELLIS DALE	2023-28860	DY: PERSONAL PROPERTY	krafie	7/27/2023 11:19:35 AM		
				C ADVL TAX	18,380.00	134.73
				C PEN FEE	18,380.00	13.47
				FR02ADVL TAX	18,380.00	7.35

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR02PEN FEE	18,380.00	0.74
				TOTAL RELEASES:		156.29
8314552	2023-15039	SOLD CAMPER IN 2021. PROVIDED PROOF IN 2022. A NOTE ON THE 2022 BILL WHEN IT WAS RELEASED STATES PROOF WAS PROVIDED AT THAT TIME. DY:0RP:K30000000603	8/9/2023 12:53:21 PM			
ELLIS DALE C		HSTRICKL AND				
				C ADVLTAX	18,710.00	137.14
				FR13ADVL TAX	18,710.00	7.48
				TOTAL RELEASES:		144.62
		GOING TO RELEASE AND RE BILL FOR HOUSE AND LAND TOGETHER, HOME WAS FINISHED BEOFRE JAN 1 2023 AND SHOULD HAVE BEEN INCLUDED ON ORIGINAL BILL.				
8319605	2021-33458	DY: RP:	7/20/2023 9:41:14 AM			
FUSARI MICHAEL		MBRASELL S				
				C-EMS DELQ FEE	0.00	384.28
				C EMS GARN FEE	0.00	30.20
		NO PAYMENT WITHIN 90 DAYS		TOTAL RELEASES:		414.48
28606000	2023-22870	DY:0RP:C70000003501	8/7/2023 2:52:02 PM			
GAITHER KATHY W		rhursey				
				C ADVLTAX	76,780.00	562.80
				FR15ADVL TAX	76,780.00	30.71
		MRS. COBLE WANTS THIS BILL RELEASED AND REBILLED AS KATHY GAITHER COBLE TO REFLECT HER MARRIED NAME AS COBLE.		TOTAL RELEASES:		593.51
8320017	2022-33638	DY: RP:	7/20/2023 9:39:53 AM			
GARDNER SHERRY		MBRASELL S				
				C-EMS DELQ FEE	0.00	741.32
				C EMS GARN FEE	0.00	60.00
		NO PAYMENT WITHIN 90 DAYS		TOTAL RELEASES:		801.32
8310702	2022-23732	DY: PERSONAL PROPERTY	7/25/2023 10:24:10 AM			
GREER RICKEY ALDENE JR		krafie				
				C ADVLTAX	3,104.00	22.75
				C PEN FEE	3,104.00	2.28
				FR01ADVL TAX	3,104.00	1.24
				FR01PEN FEE	3,104.00	0.12
				FIREADVRURALT AX	3,104.00	0.76
				FIREADVRURALP ENFEE	3,104.00	0.08
		IRP SOLD TO KEITH SCOTT WATSON OF RUFFIN NC IN 2020 PER STARS		TOTAL RELEASES:		27.23

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8310702 GREER RICKEY ALDENE JR	2021-10353	DY: PERSONAL PROPERTY krafie	7/25/2023 10:23:49 AM			
				C ADVLTAX	3,267.00	23.95
				C PEN FEE	3,267.00	2.40
				FR01ADVL TAX	3,267.00	1.31
				FR01PEN FEE	3,267.00	0.13
				FIREADVRURALT AX	3,267.00	0.80
				FIREADVRURALP ENFEE	3,267.00	0.08
		IRP SOLD TO KEITH SCOTT WATSON OF RUFFIN NC IN 2020 PER STARS		TOTAL RELEASES:		28.67
8310702 GREER RICKEY ALDENE JR	2023-6527	DY: PERSONAL PROPERTY krafie	7/25/2023 10:24:28 AM			
				C ADVLTAX	2,949.00	21.62
				C PEN FEE	2,949.00	2.16
				FR01ADVL TAX	2,949.00	1.18
				FR01PEN FEE	2,949.00	0.12
				FIREADVRURALT AX	2,949.00	0.72
				FIREADVRURALP ENFEE	2,949.00	0.07
		IRP SOLD TO KEITH SCOTT WATSON OF RUFFIN NC IN 2020 PER STARS		TOTAL RELEASES:		25.87
8314709 GREER RICKEY ALDENE JR	2023-6769	DY: PERSONAL PROPERTY krafie	7/25/2023 9:40:24 AM			
				C ADVLTAX	1,526.00	11.19
				C PEN FEE	1,526.00	1.12
				FR01ADVL TAX	1,526.00	0.61
				FR01PEN FEE	1,526.00	0.06
				FIREADVRURALT AX	1,526.00	0.37
				FIREADVRURALP ENFEE	1,526.00	0.04
		SOLD LOAD TL PERM TAG AD21049 3/2022		TOTAL RELEASES:		13.39
8309351 HAGAN NATALIA	2023-17655	DY:ORP:H4160A0001 rhursey	7/27/2023 12:51:58 PM			
				C ADVLTAX	172,150.00	1,261.86
				FR02ADVL TAX	172,150.00	68.86
		THIS PROPERTY WAS PURCHASED BY MICHAEL/KYLA BYLER IN JUNE OF 2022 VIA DB01224_PG0153. I MISSED THE DEED AND HAVE TRANSFERRED IT FOR 2024. A BILL WILL BE CREATED FOR THE BYLERS AND HE STATED THIS PROPERTY IS ESCROWED.		TOTAL RELEASES:		1,330.72
8311208 HARDIN PATRICIA H	2023-21797	DY: RP:E6050A0007 Heather B	8/2/2023 4:02:34 PM			
				C ADVLTAX	103,875.00	761.40
				FR15ADVL TAX	103,875.00	41.55
		ELDERLY EXEMPTION CORRECTION		TOTAL RELEASES:		802.95

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8320589	2023-30394	DY: RP:	MBRASELL	7/17/2023 11:44:26 AM		
		S				
HASS MELISSA						
				C-EMS DELQ FEE	0.00	100.00
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		160.00
8317903	2023-12378	NO LONGER WORKS HERE	Heather B	7/20/2023 10:46:21 AM		
		DY:0RP:H400000070				
HELMSMAN HOMES LLC						
				C ADVLTAX	119,170.00	873.52
				CI02ADVL TAX	119,170.00	345.59
				FR12ADVL TAX	119,170.00	47.67
				TOTAL RELEASES:		1,266.78
82519108	2023-6437	BUILDER EXCLUSION	krafie	7/27/2023 4:59:01 PM		
		DY: PERSONAL PROPERTY				
HILL EDWARD O'HANLON						
				C PEN FEE	0.00	5.90
				FR08PEN FEE	0.00	0.32
				TOTAL RELEASES:		6.22
		LISTING WAS SUBMITTED ON TIME.				
		SHOULD NOT HAVE ASSESSED PENALTY				
8320590	2023-30395	DY: RP:	MBRASELL	7/20/2023 10:28:49 AM		
		S				
HINSON CRYSTAL						
				C-EMS DELQ FEE	0.00	76.78
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		136.78
36976000	2023-29506	NO LONGER EMPLOYED AS OF 1/11/23	HSTRICKL	8/1/2023 10:07:14 AM		
		DY:0RP:G50000008602	AND			
HOPE BAPTIST TABERNACLE						
				C ADVLTAX	94,450.00	692.32
				FR12ADVL TAX	94,450.00	37.78
				TOTAL RELEASES:		730.10
82516969	2023-13149	PROPERTY SHOULD HAVE BEEN EXEMPT	krafie	7/28/2023 4:46:14 PM		
		DY: RP:B5000000017				
JACKSON ROBERT C SR						
				C ADVLTAX	1,180.00	8.65
				FR08ADVL TAX	1,180.00	0.47
				C PEN FEE	1,180.00	4.60
				FR08PEN FEE	1,180.00	0.03
				TOTAL RELEASES:		13.75
		LISTING WAS RETURNED ON TIME.				
		SHOULD NOT HAVE ASSESSED PENALTY.				
		ADJUSTED BOAT VALUE TO 2023 NADA				
		VALUE				
8318969	2023-29556	DY: PERSONAL PROPERTY	krafie	7/31/2023 8:44:34 AM		
JONES WILLIAM EARL IV						
				C ADVLTAX	500.00	3.67
				C PEN FEE	500.00	0.37
				FR08ADVL TAX	500.00	0.20
				FR08PEN FEE	500.00	0.02
				TOTAL RELEASES:		4.26
		PERM TAG TRAILER IS DOUBLE LISTED ON				
		2023-13914				

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
42729000 KEY TROY L	2023-6107	DY: PERSONAL PROPERTY	krafie	7/27/2023 3:27:45 PM		
				C ADVLTAX	7,252.00	53.16
				C PEN FEE	7,252.00	5.32
				FR11ADVL TAX	7,252.00	2.90
				FR11PEN FEE	7,252.00	0.29
				TOTAL RELEASES:		61.67
MHOM WAS SOLD WITH THE REAL PROPERTY IN 2022. SHOULD NOT HAVE BEEN BILLED FOR 2023 AS MHOM WAS REMOVED FROM THE PROPERTY AT THAT TIME BY THE PERSON WHO PURCHASED THE PROPERTY.						
8320596	2023-30401	DY: RP:	MBRASELL	7/20/2023 10:27:17 AM		
			S			
LEANDRO THEODORE				C-EMS DELQ FEE	0.00	842.12
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		902.12
RELEASED PAID TO EMS ON 7/14/23						
8314435	2023-6238	DY: PERSONAL PROPERTY	krafie	8/2/2023 1:50:52 PM		
LEE RANDY				C ADVLTAX	14,580.00	106.87
				C PEN FEE	14,580.00	10.69
				FR02ADVL TAX	14,580.00	5.83
				FR02PEN FEE	14,580.00	0.58
				TOTAL RELEASES:		123.97
CAMPER SOLD 4/2022 TO TARA GREENFIELD. IS LISTED BY TARA ALREADY.						
8320598	2023-30403	DY: RP:	MBRASELL	7/24/2023 11:28:09 AM		
			S			
LEFFEWE DAVID				C-EMS DELQ FEE	0.00	1,030.12
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		1,090.12
TERMINATED 2/24/23						
8316001	2023-29038	DY: PERSONAL PROPERTY	krafie	7/31/2023 1:52:43 PM		
LOPP KIRBY				C ADVLTAX	5,716.00	41.90
				FR09ADVL TAX	5,716.00	2.29
				TOTAL RELEASES:		44.19
MHOM IS NOT LIVABLE. PULLED THE 2022 APPEAL FOR REAL PROPERTY TO REVIEW NOTES.						
82525220	2023-3756	DY:ORP:E900000507	rhursey	7/27/2023 3:05:41 PM		
LUNSFORD SHARON B				C ADVLTAX	518,140.00	3,797.97
				FR15ADVL TAX	518,140.00	207.26
				TOTAL RELEASES:		4,005.23
SHARON LUNSFORD CALLED IN TO SAY SHE HASN'T OWNED THIS PROPERTY IN 2 YRS. THE PROPERTY SHOULD HAVE TRANSFERRED TO KEVIN AND JANICE MALLORY PER DB1181_PG0487. ESCROW FOR THE MALLORYS HAS PAID THE BILL BASED ON THE PARCEL # RELEASING AND REBILLING TO THE MALLORYS.						

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
82532260 MILLER ANTHONY BRENT	2023-13175	DY:0RP:C400000061	rhursey	7/27/2023 2:36:53 PM		
				C ADVLTAX	2,010.00	14.73
				FR08ADVL TAX	2,010.00	0.80
				TOTAL RELEASES:		15.53
THIS PARCEL SHOULD BE IN THE OWNERSHIP OF ANTHONY BRENT MILLER AND ROBERT N MCKNIGHT AND SARAH MCKNIGHT BRISCOE. THIS BILL IS BEING RELEASED AND REBILLED IN THE CORRECT OWNERSHIP.						
50750000 MILLER EDDIE RAY	2023-20799	DY: RP:L50000009801	krafie	7/28/2023 4:19:41 PM		
				C ADVLTAX	3,960.00	29.03
				FR10ADVL TAX	3,960.00	1.58
				C PEN FEE	3,960.00	16.85
				FR10PEN FEE	3,960.00	0.92
				TOTAL RELEASES:		48.38
LISTING WAS RETURNED ON TIME. SHOULD NOT HAVE A PENALTY. ADJUSTED VALUES FOR CURRENT 2023 VALUES						
50750000 MILLER EDDIE RAY	2023-20799	DY: RP:L50000009801	krafie	7/28/2023 4:18:22 PM		
				C PEN FEE	0.00	-16.85
				FR10PEN FEE	0.00	-0.92
				TOTAL RELEASES:		-17.77
50750000 MILLER EDDIE RAY	2023-20799	DY: RP:L50000009801	krafie	7/27/2023 4:58:05 PM		
				C PEN FEE	0.00	16.85
				FR10PEN FEE	0.00	0.92
				TOTAL RELEASES:		17.77
LISTING WAS SUBMITTED ON TIME. SHOULD NOT HAVE ASSESSED PENALTY						
82526136 MINNESOTA REGIS CORP DBA	2023-2063	DY: PERSONAL PROPERTY	lpotts	8/7/2023 3:43:22 PM		
				C ADVLTAX	4,529.00	33.20
				C PEN FEE	4,529.00	3.32
				CI02ADVL TAX	4,529.00	13.13
				CI02PEN FEE	4,529.00	1.31
				FR12ADVL TAX	4,529.00	1.81
				FR12PEN FEE	4,529.00	0.18
				TOTAL RELEASES:		52.95
WAS SOLD TO RADIANT ONE LLC IN 2021						
52782000 MYERS GEORGIA MICHELLE	2023-23410	DY: PERSONAL PROPERTY	krafie	8/7/2023 2:33:49 PM		
				C ADVLTAX	8,497.00	62.28
				FR16ADVL TAX	8,497.00	3.40
				TOTAL RELEASES:		65.68
MHOM IS DOUBLE LISTED. MHOM HAS BEEN TAXED AS REAL PROPERTY ALSO ON PARCEL D2-26.01						
53092000 MYERS RICHARD BARRY	2023-4913	DY: RP:G400000027	krafie	7/27/2023 4:50:21 PM		
				C PEN FEE	0.00	1.95

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR12PEN FEE	0.00	0.11
				TOTAL RELEASES:		2.06
8318841	2021-33359	LISTING WAS ON TIME. PENALTY SHOULD NOT HAVE BEEN ASSESSED FOR 2023 DY: RP: MBRASELL S	7/20/2023 9:28:58 AM			
NAGEL STEVEN						
				C-EMS DELQ FEE	0.00	89.95
				C EMS GARN FEE	0.00	7.82
				TOTAL RELEASES:		97.77
8309193	2023-19435	NO PAYMENT WITHIN 90 DAYS DY: RP:E900000363 krafie	7/27/2023 9:37:42 AM			
NUNEZ FIESKY A						
				C ADVLTAX	17,670.00	129.52
				FR15ADVL TAX	17,670.00	7.07
				TOTAL RELEASES:		136.59
82522249	2023-24295	BOTH MVEH LISTED AS PP ARE TAGGED. WERE TAGGED AS OF JANUARY 1, 2023 DY: PERSONAL PROPERTY lpotts	8/9/2023 3:08:13 PM			
O'REILLY AUTOMOTIVE STORES						
				C PEN FEE	0.00	52.42
				CI02PEN FEE	0.00	20.74
				FR12PEN FEE	0.00	2.86
				TOTAL RELEASES:		76.02
82522249	2023-28792	LATE LISTING PENALTY RELEASED PROOF PROVIDED LISTED ON TIME DY: PERSONAL PROPERTY lpotts	8/9/2023 3:05:38 PM			
O'REILLY AUTOMOTIVE STORES						
				C PEN FEE	0.00	54.35
				CI02PEN FEE	0.00	21.50
				FR12PEN FEE	0.00	2.97
				TOTAL RELEASES:		78.82
8320033	2022-33649	LATE PENALTY RELEASED PROOF PROVIDED LISTED ON TIME DY: RP: MBRASELL S	7/20/2023 9:39:09 AM			
PANTOVICH SHERRY						
				C-EMS DELQ FEE	0.00	752.12
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		812.12
8320603	2023-30407	NO PAYMENT WITHIN 90 DAYS DY: RP: Heather B	8/3/2023 12:49:57 PM			
PHILLIPS MARK						
				C-EMS DELQ FEE	0.00	200.00
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		260.00
8316444	2021-205495	NO LONGER EMPLOYED DY:21 PERSONAL PROPERTY krafie	8/11/2023 3:52:03 PM			
PHILLIPS TONY RAY						
				C ADVLTAX	7,252.00	53.16
				C PEN FEE	7,252.00	5.32
				CI02ADVL TAX	7,252.00	21.03
				CI02PEN FEE	7,252.00	2.10
				FR12ADVL TAX	7,252.00	2.90

REGULAR RELEASE REPORT 7-15-2023-8-14-2023
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR12PEN FEE	7,252.00	0.29
				TOTAL RELEASES:		84.80
8319223	2023-29685	MHOM IS IN DAVIDSON COUNTY. PROOF PROVIDED TO US BY DAVIDSON CO. DY: PERSONAL PROPERTY	lpotts	8/7/2023 3:30:35 PM		
PINNEY-WILLIAMS VICKIE POWELL				C ADVLTAX	15,640.00	114.64
				C PEN FEE	15,640.00	11.46
				FR02ADVL TAX	15,640.00	6.26
				FR02PEN FEE	15,640.00	0.63
				TOTAL RELEASES:		132.99
8319887	2023-30207	CAMPER IS DOUBLE LISTED ALSO LISTED UNDER ACCOUNT # 8319662 DY: PERSONAL PROPERTY	krafie	7/31/2023 2:10:16 PM		
POTTS TOMIKA NICOLE				C ADVLTAX	7,874.00	57.72
				C PEN FEE	7,874.00	5.77
				FR09ADVL TAX	7,874.00	3.15
				FR09PEN FEE	7,874.00	0.32
				TOTAL RELEASES:		66.96
82532997	2023-6862	MHOM IS DOUBLE LISTED. WAS SOLD TO KIRBY LOPP IN 2021. DY: PERSONAL PROPERTY	lpotts	7/31/2023 11:18:58 AM		
POWE STEPHANIE LEIGH				C ADVLTAX	10,643.00	78.01
				C PEN FEE	10,643.00	7.80
				FR15ADVL TAX	10,643.00	4.26
				FR15PEN FEE	10,643.00	0.43
				TOTAL RELEASES:		90.50
82532997	2022-56	mobile home title was transferred to bradley kimrey in 2019. DY: PERSONAL PROPERTY	lpotts	7/31/2023 11:18:01 AM		
POWE STEPHANIE LEIGH				C ADVLTAX	10,643.00	78.01
				C PEN FEE	10,643.00	7.80
				FR15ADVL TAX	10,643.00	4.26
				FR15PEN FEE	10,643.00	0.43
				TOTAL RELEASES:		90.50
8314674	2023-24736	MOBILE HOME WAS TRANSFERRED TO BRADLEY KIMREY IN 2019. DY: PERSONAL PROPERTY	krafie	8/11/2023 9:47:38 AM		
QUEZADA MARIANO MONERGO				C ADVLTAX	7,252.00	53.16
				C PEN FEE	7,252.00	5.31
				FR15ADVL TAX	7,252.00	2.90
				FR15PEN FEE	7,252.00	0.29
				TOTAL RELEASES:		61.66
8312962	2023-24465	MHOM DOUBLE LISTED. LISTED TO CARLOS MANUEL MONEGRO CASTILLO DY: PERSONAL PROPERTY	krafie	7/27/2023 2:26:48 PM		
REDLINE FITNESS LLC				C PEN FEE	0.00	47.87
				C102PEN FEE	0.00	18.94

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR12PEN FEE	0.00	2.61
		SHOULD NOT HAVE ASSESSED PENALTY. LISTING WAS RETURNED ON TIME		TOTAL RELEASES:		69.42
8303096	2023-13522	DY:0RP:E5020A001502	rhursey	8/8/2023 9:47:58 AM		
ROME GREGORY E						
				C ADVLTAX	21,660.00	158.77
				FR08ADVL TAX	21,660.00	8.66
				TOTAL RELEASES:		167.43
		RELEASING AND REBILLING TO JAMES PHILLIP CHURCH SR. ACCOUNT # 8319339. HE PURCHASED THIS HALF LOT ALONG WITH E5-020-A0-016. THIS LOT WAS MISSED IN THE INITIAL DEED TRANSFER.				
8314363	2023-2159	DY: PERSONAL PROPERTY	krafie	7/31/2023 4:06:36 PM		
SANDERS JAMES M						
				C ADVLTAX	7,200.00	52.78
				C PEN FEE	7,200.00	5.28
				FR02ADVL TAX	7,200.00	2.88
				FR02PEN FEE	7,200.00	0.29
				TOTAL RELEASES:		61.23
		CAMPER WAS GIVEN TO GRANDSON. RELEASE THIS BILL AND HAVE ALREADY REBILLED TO SHAUN CHAFFIN				
8318609	2023-7979	DY: PERSONAL PROPERTY	lpotts	8/7/2023 3:22:23 PM		
SEISDEDOS KEVIN						
				C ADVLTAX	4,973.00	36.45
				C PEN FEE	4,973.00	3.65
				FR07ADVL TAX	4,973.00	1.99
				FR07PEN FEE	4,973.00	0.20
				TOTAL RELEASES:		42.29
		ONLY HAS ONE MOBILE HOME THE 2000 FLEETWOOD				
8316445	2023-23783	DY: PERSONAL PROPERTY	krafie	8/11/2023 3:52:50 PM		
SOUTHERN HOME PROPERTIES						
				C PEN FEE	7,252.00	5.32
				C ADVLTAX	7,252.00	53.16
				CI02ADVL TAX	7,252.00	21.03
				CI02PEN FEE	7,252.00	2.10
				FR12ADVL TAX	7,252.00	2.90
				FR12PEN FEE	7,252.00	0.29
				TOTAL RELEASES:		84.80
		MHOM IS IN DAVIDSON COUNTY. PROOF PROVIDED TO US BY DAVIDSON CO.				
8316445	2022-28918	DY: PERSONAL PROPERTY	krafie	8/11/2023 3:52:22 PM		
SOUTHERN HOME PROPERTIES						
				C ADVLTAX	7,252.00	53.16
				C PEN FEE	7,252.00	5.32
				CI02ADVL TAX	7,252.00	21.03
				CI02PEN FEE	7,252.00	2.10
				FR12ADVL TAX	7,252.00	2.90

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR12PEN FEE	7,252.00	0.29
				TOTAL RELEASES:		84.80
82513881	2023-24379	MHOM IS IN DAVIDSON COUNTY. PROOF PROVIDED TO US BY DAVIDSON CO. DY: PERSONAL PROPERTY	8/9/2023 10:00:27 AM			
SPARKS JOHN EDWIN						
				C ADVLTAX	5,875.00	43.06
				C PEN FEE	5,875.00	4.31
				FR08ADVL TAX	5,875.00	2.35
				FR08PEN FEE	5,875.00	0.24
				TOTAL RELEASES:		49.96
8313983	2023-20975	RELEASE AND REBILL TO KIMBERLY & MICHAEL COOK DY: RP:L50000001306	7/26/2023 4:13:29 PM			
SPRY JOSEPH						
				C ADVLTAX	75,800.00	555.61
				FR10ADVL TAX	75,800.00	30.32
				TOTAL RELEASES:		585.93
202320253000	2023-202530	PROPERTY WAS TAXED AT 100% WHEN STILL UNDER CONSTRUCTION DY:22 PERSONAL PROPERTY	8/2/2023 10:45:38 AM			
STEFANO MICHAEL JOHN						
				C ADVLTAX	3,530.00	122.91
				CI02ADVL TAX	3,530.00	48.63
				FR12ADVL TAX	3,530.00	6.71
				TOTAL RELEASES:		178.25
71024280	2023-10429	WAS LIVING IN PENNSYLVANIA FOR ALL THE 57 MONTHS PROOF PROVIDED. DY: RP:J6100B0017	7/28/2023 10:08:51 AM			
STEVENS DONALD G						
				C PEN FEE	0.00	2.18
				FR09PEN FEE	0.00	0.12
				TOTAL RELEASES:		2.30
8320035	2022-33651	LISTING APPEARS TO BE ON TIME. NO WORKFLOW WAS CREATED FOR IT TO BE PROCESSED. RELEASED PENALTY. DY: RP:	7/20/2023 9:38:17 AM			
SULIER CODY						
				C-EMS DELQ FEE	0.00	200.00
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		260.00
8320607	2023-30411	NO PAYMENT WITHIN 90 DAYS DY: RP:	8/11/2023 10:40:12 AM			
SYPE HOLLY						
				C-EMS DELQ FEE	0.00	116.75
				C EMS GARN FEE	0.00	23.51
				TOTAL RELEASES:		140.26
8313160	2023-24245	PAID TO EMS ON 8/1/23 DY: PERSONAL PROPERTY	8/2/2023 4:47:29 PM			
TRIAD OCULAR & FACIAL PLASTIC SURG						
				C PEN FEE	0.00	202.47
				CI03PEN FEE	0.00	41.43

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR15PEN FEE	0.00	11.05
		IN THE USPS SYSTEM BEFORE JANUARY		TOTAL RELEASES:		254.95
8320037	2022-33653	DY: RP:	7/20/2023 9:37:21 AM			
VANTUYL RICHARD JR		MBRASELL S				
				C-EMS DELQ FEE	0.00	764.35
				C EMS GARN FEE	0.00	60.00
		NO PAYMENT WITHIN 90 DAYS		TOTAL RELEASES:		824.35
8314514	2023-23856	DY: PERSONAL PROPERTY	7/21/2023 4:15:46 PM			
VERDERROSA JOHN		lpotts				
				C ADVLTAX	19,580.00	143.52
				C PEN FEE	19,580.00	14.35
				FR02ADVL TAX	19,580.00	7.83
				FR02PEN FEE	19,580.00	0.78
		SOLD CAMPER IN 2021		TOTAL RELEASES:		166.48
8305428	2023-1238	DY:ORP:K70000006301	7/20/2023 2:30:48 PM			
WADDELL AMY W		HSTRICKL AND				
				C ADVLTAX	30,770.00	225.54
				FR09ADVL TAX	30,770.00	12.31
		MOBILE HOME HAS BEEN GONE FOR 2 YEARS.		TOTAL RELEASES:		237.85
77090000	2020-10666	DY: PERSONAL PROPERTY	7/24/2023 9:18:37 AM			
WATKINS SHERMAN S		krafie				
				C ADVLTAX	300.00	2.21
				C PEN FEE	300.00	0.22
				DOG FFE EFEE	300.00	1.00
				FR09ADVL TAX	300.00	0.12
				FR09PEN FEE	300.00	0.01
		SOLD THE PROPERTY AT 166 PAPOOSE TRL IN 2019. NO FORWARDING ADDRESS		TOTAL RELEASES:		3.56
8309986	2023-27813	DY: RP:G8000000208	7/28/2023 4:42:43 PM			
WEIR MICHAEL CHRISTOPHER		krafie				
				C PEN FEE	0.00	1.02
				FR01PEN FEE	0.00	0.06
				FIREADVRURALP ENFEE	0.00	0.03
		LISTING WAS RECEIVED ON TIME. SHOULD NOT HAVE ASSESSED PENALTY		TOTAL RELEASES:		1.11
8315341	2022-23974	DY: PERSONAL PROPERTY	7/25/2023 1:06:27 PM			
WHALEY BARBARA		lpotts				
				C ADVLTAX	8,050.00	59.01
				C PEN FEE	8,050.00	5.90
				FR02ADVL TAX	8,050.00	3.22
				FR02PEN FEE	8,050.00	0.32
		NOT ON LAKE MYERS CAMPGROUND LIST FOR 2022. SOMEONE ELSE IS ON LOT B45.		TOTAL RELEASES:		68.45

RUN DATE: 8/15/2023 9:10 AM

REGULAR RELEASE REPORT 7-15-2023-8-14-2023

Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8315341 WHALEY BARBARA	2023-180	DY: PERSONAL PROPERTY	lpotts	7/25/2023 1:07:26 PM		
				C ADVLTAX	8,050.00	59.01
				C PEN FEE	8,050.00	5.90
				FR02ADVL TAX	8,050.00	3.22
				FR02PEN FEE	8,050.00	0.32
				TOTAL RELEASES:		68.45
8320353	2022-33697	DY: RP:	MBRASELL	7/17/2023 11:45:13 AM		
			S			
WIEGAND ROBERT				C-EMS DELQ FEE	0.00	107.68
				C EMS GARN FEE	0.00	60.00
				TOTAL RELEASES:		167.68
8304706	2023-1013	DY:0RP:C700000017	rhursey	8/7/2023 11:44:59 AM		
YORK MARY H 1/2 UNDIV INT				C ADVLTAX	36,100.00	264.61
				FR08ADVL TAX	36,100.00	14.44
				TOTAL RELEASES:		279.05
		TERMINATED 6/21/23				
		DEBORAH YORK CASS ACQUIRED 100 % OWNERSHIP OF THIS PROPERTY PER MARY'S WILL IN 2015. WE WERE PROVIDED WITH THIS INFORMATION FROM MVH LAW THIS WEEK. JESSICA REQUESTED THE BILL TO BE UPDATED. I AM RELEASING AND REBILLING TO MS. CASS UNDER ACCT#82514752.				
NET RELEASES PRINTED:	23,513.11					
TOTAL TAXES RELEASED						23,513.11

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
2018	2018	0	1,500	1,500	0.00	11.07	0	0.00	1,500	11.07
2019	2019	0	1,500	1,500	0.00	11.07	0	0.00	1,500	11.07
2020	2020	0	18,925	18,925	0.00	139.66	0	0.00	18,925	139.66
2021	2021	0	29,144	29,144	0.00	213.64	0	0.00	29,144	213.64
2022	2022	0	47,674	47,674	0.00	349.46	0	0.00	47,674	349.46
2023	2022	0	15,900	15,900	0.00	304.25	0	0.00	15,900	304.25
2023	2023	1,495,765	310,449	1,806,214	10,963.95	2,275.62	0	0.00	1,806,214	13,239.57
DIST TOTAL		1,495,765	425,092	1,920,857	10,963.95	3,304.77	0	0.00	1,920,857	14,268.72

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
2022	2022	0	1,500	1,500	0.00	60.00	0	0.00	1,500	60.00
DIST TOTAL		0	1,500	1,500	0.00	60.00	0	0.00	1,500	60.00

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
2018	2018	0	1,500	1,500	0.00	1.11	0	0.00	1,500	1.11
2019	2019	0	1,500	1,500	0.00	1.11	0	0.00	1,500	1.11
2020	2020	0	1,800	1,800	0.00	1.33	0	0.00	1,800	1.33
2021	2021	0	29,144	29,144	0.00	21.37	0	0.00	29,144	21.37
2022	2022	0	47,674	47,674	0.00	34.95	0	0.00	47,674	34.95
2023	2023	0	223,625	223,625	0.00	1,222.75	0	0.00	223,625	1,222.75
DIST TOTAL		0	305,243	305,243	0.00	1,282.62	0	0.00	305,243	1,282.62

C EMS GARN FEE - C EMS GARN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	0	0	0.00	51.97	0	0.00	0	51.97
2022	2022	0	0	0	0.00	300.00	0	0.00	0	300.00
2023	2023	0	0	0	0.00	323.51	0	0.00	0	323.51
DIST TOTAL		0	0	0	0.00	675.48	0	0.00	0	675.48

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	655.58	0	0.00	0	655.58
2022	2022	0	0	0	0.00	2,565.47	0	0.00	0	2,565.47
2023	2023	0	0	0	0.00	2,365.77	0	0.00	0	2,365.77
DIST TOTAL		0	0	0	0.00	5,586.82	0	0.00	0	5,586.82

CI01ADVL TAX - COOLEEMEE 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
2023	2023	0	20,525	20,525	0.00	86.21	0	0.00	20,525	86.21
DIST TOTAL		0	20,525	20,525	0.00	86.21	0	0.00	20,525	86.21

CI01PEN FEE - CI01PEN 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
2023	2023	0	20,525	20,525	0.00	8.62	0	0.00	20,525	8.62
DIST TOTAL		0	20,525	20,525	0.00	8.62	0	0.00	20,525	8.62

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	7,252	7,252	0.00	21.03	0	0.00	7,252	21.03
2022	2022	0	7,252	7,252	0.00	21.03	0	0.00	7,252	21.03
2023	2022	0	3,530	3,530	0.00	48.63	0	0.00	3,530	48.63
2023	2023	119,170	13,294	132,464	345.59	38.55	0	0.00	132,464	384.14
DIST TOTAL		119,170	31,328	150,498	345.59	129.24	0	0.00	150,498	474.83

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	7,252	7,252	0.00	2.10	0	0.00	7,252	2.10
2022	2022	0	7,252	7,252	0.00	2.10	0	0.00	7,252	2.10
2023	2023	0	13,294	13,294	0.00	69.40	0	0.00	13,294	69.40
DIST TOTAL		0	27,798	27,798	0.00	73.60	0	0.00	27,798	73.60

CI03ADVL TAX - BERMUDA RUN CIT

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
2023	2023	0	10,876	10,876	0.00	16.32	0	0.00	10,876	16.32
DIST TOTAL		0	10,876	10,876	0.00	16.32	0	0.00	10,876	16.32

CI03PEN FEE - CI03PEN 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
2023	2023	0	10,876	10,876	0.00	122.20	0	0.00	10,876	122.20
DIST TOTAL		0	10,876	10,876	0.00	122.20	0	0.00	10,876	122.20

DOG FEE FEE - DOG 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	300	300	0.00	1.00	0	0.00	300	1.00
DIST TOTAL		0	300	300	0.00	1.00	0	0.00	300	1.00

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
2018	2018	0	1,500	1,500	0.00	0.60	0	0.00	1,500	0.60
DIST TOTAL		0	1,500	1,500	0.00	0.60	0	0.00	1,500	0.60

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
2021	2021	0	3,267	3,267	0.00	0.08	0	0.00	3,267	0.08
2022	2022	0	3,104	3,104	0.00	0.08	0	0.00	3,104	0.08
2023	2023	0	17,099	17,099	0.00	0.45	0	0.00	17,099	0.45
DIST TOTAL		0	23,470	23,470	0.00	0.61	0	0.00	23,470	0.61

FIREADVRURAL TAX - 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
2021	2021	0	3,267	3,267	0.00	0.80	0	0.00	3,267	0.80
2022	2022	0	3,104	3,104	0.00	0.76	0	0.00	3,104	0.76
2023	2023	0	25,180	25,180	0.00	6.14	0	0.00	25,180	6.14
DIST TOTAL		0	31,551	31,551	0.00	7.70	0	0.00	31,551	7.70

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
2018	2018	0	1,500	1,500	0.00	0.06	0	0.00	1,500	0.06
DIST TOTAL		0	1,500	1,500	0.00	0.06	0	0.00	1,500	0.06

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
2021	2021	0	3,267	3,267	0.00	1.31	0	0.00	3,267	1.31
2022	2022	0	3,104	3,104	0.00	1.24	0	0.00	3,104	1.24
2023	2023	0	25,180	25,180	0.00	10.07	0	0.00	25,180	10.07
DIST TOTAL		0	31,551	31,551	0.00	12.62	0	0.00	31,551	12.62

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
2021	2021	0	3,267	3,267	0.00	0.13	0	0.00	3,267	0.13
2022	2022	0	3,104	3,104	0.00	0.12	0	0.00	3,104	0.12
2023	2023	0	17,099	17,099	0.00	0.75	0	0.00	17,099	0.75
DIST TOTAL		0	23,470	23,470	0.00	1.00	0	0.00	23,470	1.00

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
2019	2019	0	1,500	1,500	0.00	0.60	0	0.00	1,500	0.60
2020	2020	0	1,500	1,500	0.00	0.60	0	0.00	1,500	0.60
2021	2021	0	1,500	1,500	0.00	0.60	0	0.00	1,500	0.60
2022	2022	0	9,550	9,550	0.00	3.82	0	0.00	9,550	3.82
2023	2023	327,290	132,685	459,975	130.91	53.07	0	0.00	459,975	183.98
DIST TOTAL		327,290	146,735	474,025	130.91	58.69	0	0.00	474,025	189.60

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
2019	2019	0	1,500	1,500	0.00	0.06	0	0.00	1,500	0.06
2020	2020	0	1,500	1,500	0.00	0.06	0	0.00	1,500	0.06
2021	2021	0	1,500	1,500	0.00	0.06	0	0.00	1,500	0.06
2022	2022	0	9,550	9,550	0.00	0.38	0	0.00	9,550	0.38
2023	2023	0	88,685	88,685	0.00	3.55	0	0.00	88,685	3.55
DIST TOTAL		0	102,735	102,735	0.00	4.11	0	0.00	102,735	4.11

FR04ADVL TAX - FIREADVL4

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
2023	2023	0	20,525	20,525	0.00	8.21	0	0.00	20,525	8.21
DIST TOTAL		0	20,525	20,525	0.00	8.21	0	0.00	20,525	8.21

FR04PEN FEE - FIREPEN FEE4

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
2023	2023	0	20,525	20,525	0.00	0.82	0	0.00	20,525	0.82
DIST TOTAL		0	20,525	20,525	0.00	0.82	0	0.00	20,525	0.82

FR05ADVL TAX - FIREADVL5

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
2023	2023	71,010	0	71,010	28.40	0.00	0	0.00	71,010	28.40
DIST TOTAL		71,010	0	71,010	28.40	0.00	0	0.00	71,010	28.40

FR07ADVL TAX - FIREADVL7

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
2023	2023	0	4,973	4,973	0.00	1.99	0	0.00	4,973	1.99
DIST TOTAL		0	4,973	4,973	0.00	1.99	0	0.00	4,973	1.99

FR07PEN FEE - FIREPEN FEE7

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
2023	2023	0	4,973	4,973	0.00	0.20	0	0.00	4,973	0.20
DIST TOTAL		0	4,973	4,973	0.00	0.20	0	0.00	4,973	0.20

FR08ADVL TAX - FIREADVL8

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
2023	2023	59,770	7,555	67,325	23.90	3.02	0	0.00	67,325	26.92
DIST TOTAL		59,770	7,555	67,325	23.90	3.02	0	0.00	67,325	26.92

FR08PEN FEE - FIREPEN FEE8

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
2023	2023	0	7,555	7,555	0.00	0.61	0	0.00	7,555	0.61
DIST TOTAL		0	7,555	7,555	0.00	0.61	0	0.00	7,555	0.61

FR09ADVL TAX - FIREADVL9

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	300	300	0.00	0.12	0	0.00	300	0.12
2023	2023	30,770	13,590	44,360	12.31	5.44	0	0.00	44,360	17.75
DIST TOTAL		30,770	13,890	44,660	12.31	5.56	0	0.00	44,660	17.87

FR09PEN FEE - FIREPEN FEE9

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	300	300	0.00	0.01	0	0.00	300	0.01
2023	2023	0	7,874	7,874	0.00	0.44	0	0.00	7,874	0.44
DIST TOTAL		0	8,174	8,174	0.00	0.45	0	0.00	8,174	0.45

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
2020	2020	0	17,125	17,125	0.00	6.85	0	0.00	17,125	6.85
2021	2021	0	17,125	17,125	0.00	6.85	0	0.00	17,125	6.85
2022	2022	0	17,125	17,125	0.00	6.85	0	0.00	17,125	6.85
2023	2023	75,800	21,085	96,885	30.32	8.43	0	0.00	96,885	38.75
DIST TOTAL		75,800	72,460	148,260	30.32	28.98	0	0.00	148,260	59.30

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
2021	2021	0	17,125	17,125	0.00	0.69	0	0.00	17,125	0.69
2022	2022	0	17,125	17,125	0.00	0.69	0	0.00	17,125	0.69

2023	2023	0	21,085	21,085	0.00	1.61	0	0.00	21,085	1.61
DIST TOTAL		0	55,335	55,335	0.00	2.99	0	0.00	55,335	2.99
FR11ADVL TAX - FIREADVL11										
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
2023	2023	0	7,252	7,252	0.00	2.90	0	0.00	7,252	2.90
DIST TOTAL		0	7,252	7,252	0.00	2.90	0	0.00	7,252	2.90
FR11PEN FEE - FIREPEN FEE11										
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
2023	2023	0	7,252	7,252	0.00	0.29	0	0.00	7,252	0.29
DIST TOTAL		0	7,252	7,252	0.00	0.29	0	0.00	7,252	0.29
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	7,252	7,252	0.00	2.90	0	0.00	7,252	2.90
2022	2022	0	7,252	7,252	0.00	2.90	0	0.00	7,252	2.90
2023	2022	0	15,900	15,900	0.00	16.61	0	0.00	15,900	16.61
2023	2023	213,620	13,294	226,914	85.45	5.32	0	0.00	226,914	90.77
DIST TOTAL		213,620	43,698	257,318	85.45	27.73	0	0.00	257,318	113.18
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	7,252	7,252	0.00	0.29	0	0.00	7,252	0.29
2022	2022	0	7,252	7,252	0.00	0.29	0	0.00	7,252	0.29
2023	2023	0	13,294	13,294	0.00	9.68	0	0.00	13,294	9.68
DIST TOTAL		0	27,798	27,798	0.00	10.26	0	0.00	27,798	10.26
FR13ADVL TAX - FIREADVL13										
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
2023	2023	18,710	0	18,710	7.48	0.00	0	0.00	18,710	7.48
DIST TOTAL		18,710	0	18,710	7.48	0.00	0	0.00	18,710	7.48
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
2022	2022	0	10,643	10,643	0.00	4.26	0	0.00	10,643	4.26
2023	2023	698,795	55,813	754,608	279.52	22.33	0	0.00	754,608	301.85
DIST TOTAL		698,795	66,456	765,251	279.52	26.59	0	0.00	765,251	306.11
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
2022	2022	0	10,643	10,643	0.00	0.43	0	0.00	10,643	0.43
2023	2023	0	35,283	35,283	0.00	34.19	0	0.00	35,283	34.19
DIST TOTAL		0	45,926	45,926	0.00	34.62	0	0.00	45,926	34.62
FR16ADVL TAX - FIREADVL16										
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
2023	2023	0	8,497	8,497	0.00	3.40	0	0.00	8,497	3.40
DIST TOTAL		0	8,497	8,497	0.00	3.40	0	0.00	8,497	3.40

RUN DATE: 8/15/2023 9:10 AM

REGULAR RELEASE REPORT 7-15-2023-8-14-2023

Davie County

FR16PEN FEE - FIREPEN FEE16

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
2023	2023	0	0	0	0.00	14.39	0	0.00	0	14.39
DIST TOTAL		0	0	0	0.00	14.39	0	0.00	0	14.39
GRAND TOTALS:		3,110,700	1,639,419	4,750,119	11,907.83	11,605.28	0	0.00	4,750,119	23,513.11

RUN DATE: 8/15/2023 9:11 AM

VEHICLE RELEASE REPORT 7-15-2023-8-14-2023
Davie County

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 07/15/2023 - 08/14/2023

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 7-15-
2023-8-14-2023

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

RUN DATE: 8/15/2023 9:11 AM

VEHICLE RELEASE REPORT 7-15-2023-8-14-2023
Davie County

RUN DATE: 8/15/2023 9:11 AM

VEHICLE RELEASE REPORT 7-15-2023-8-14-2023
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						

RUN DATE: 8/15/2023 9:11 AM

VEHICLE RELEASE REPORT 7-15-2023-8-14-2023
Davie County

GRAND TOTALS:

RUN DATE: 8/15/2023 9:15 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 7-15-2023-8-14-2023

PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:

TRANSACTION DATE RANGE: 07/15/2023 12:00:00 AM - 08/14/2023 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Regular

SORT BY: Name

RELEASE NUMBER ONLY:No

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

RUN DATE: 8/15/2023 9:15 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 7-15-2023-8-14-2023

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

RUN DATE: 8/15/2023 9:15 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 7-15-2023-8-14-2023

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 7/15/2023 - 8/14/2023

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

RUN DATE: 8/15/2023 9:16 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 7-15-2023-8-14-2023

PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:

TRANSACTION DATE RANGE: 07/15/2023 12:00:00 AM - 08/14/2023 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Motor Vehicle

SORT BY: Name

RELEASE NUMBER ONLY:No

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

RUN DATE: 8/15/2023 9:16 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 7-15-2023-8-14-2023

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

RUN DATE: 8/15/2023 9:16 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 7-15-2023-8-14-2023

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 7/15/2023 - 8/14/2023

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

Mocksville Refund \$38.06
Total Refund \$949.84



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/15/2023 9:03:56

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 3	Refund Type	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BUMGARNE R, ELIZABETH	BUMGARNER, JOHN JOSEPH	BUMGARNE R, ELIZABETH GOMERSAL L	9154 CORVO COURT	VIERA, FL 32940	Proration	PENDING	381556568	Refund Generated due to proration on Bill #0063522569-2022-2022-0000-00	Reg . Out of state	08/03/2023	C ADVL	Tax	(\$49.73)	\$0.00	(\$49.73)
											CI02ADVL	Tax	(\$19.68)	\$0.00	(\$19.68)
											CI02ADVL	Vehicle Fee	\$0.00	\$0.00	\$0.00
											FIREADVL12	Tax	(\$2.71)	\$0.00	(\$2.71)
											Refund		\$72.12		
BUMGARNE R, JOHN JOSEPH	BUMGARNER, JOHN JOSEPH	BUMGARNE R, ELIZABETH GOMERSAL L	9154 CORVO COURT	VIERA, FL 32940	Proration	PENDING	381556580	Refund Generated due to proration on Bill #0019080892-2022-2022-0000-00	Reg . Out of state	08/03/2023	C ADVL	Tax	(\$31.04)	\$0.00	(\$31.04)
											CI02ADVL	Tax	(\$12.28)	\$0.00	(\$12.28)
											CI02ADVL	Vehicle Fee	\$0.00	\$0.00	\$0.00
											FIREADVL12	Tax	(\$1.70)	\$0.00	(\$1.70)
											Refund		\$45.02		
EATON, JUSTUS ADAM	EATON, JUSTUS ADAM		134 GLENWOOD RD	MOCKSVILLE, NC 27028	Proration	PENDING	191000686	Refund Generated due to proration on Bill #0046609437-2022-2022-0000-00	Vehicle Sold	08/07/2023	C ADVL	Tax	(\$13.89)	\$0.00	(\$13.89)
											FIREADVL4	Tax	(\$0.76)	\$0.00	(\$0.76)
											Refund		\$14.65		
FUNDERBURK, BEVERLY JO	FUNDERBURK, BEVERLY JO		119 SOMERSET CT	ADVANCE, NC 27006	Proration	PENDING	286501017	Refund Generated due to proration on Bill #0014785894-2022-2022-0000-00	Vehicle Sold	08/07/2023	C ADVL	Tax	(\$9.27)	\$0.00	(\$9.27)
											ADVRUR	Tax	(\$0.31)	\$0.00	(\$0.31)
											FIREADVL1	Tax	(\$0.50)	\$0.00	(\$0.50)
											Refund		\$10.08		
HANES, ALICE SMITH	HANES, ALICE SMITH		118 W CHURCH ST	MOCKSVILLE, NC 27028	Proration	PENDING	381688912	Refund Generated due to proration on Bill #0053019730-2021-2021-0000-00	Vehicle Sold	08/04/2023	C ADVL	Tax	(\$8.16)	\$0.00	(\$8.16)
											CI02ADVL	Tax	(\$3.23)	\$0.00	(\$3.23)
											CI02ADVL	Vehicle Fee	\$0.00	\$0.00	\$0.00
											FIREADVL12	Tax	(\$0.45)	\$0.00	(\$0.45)
											Refund		\$11.84		
HUNTER, LONNIE GRAY	HUNTER, LONNIE GRAY	HUNTER, MITZI CORNATZER	121 RAINTREE RD	ADVANCE, NC 27006	Proration	PENDING	286167402	Refund Generated due to proration on Bill #0044626820-2022-2022-0000-00	Vehicle Totalled	08/03/2023	C ADVL	Tax	(\$41.98)	\$0.00	(\$41.98)
											ADVRUR	Tax	(\$1.39)	\$0.00	(\$1.39)
											FIREADVL1	Tax	(\$2.29)	\$0.00	(\$2.29)
											Refund		\$45.66		
JONES, MELVIN	JONES, MELVIN		120 MARCONI ST	MOCKSVILLE, NC 27028	Proration	PENDING	381556792	Refund Generated due to proration on Bill #0014783983-2022-2022-0000-00	Vehicle Sold	08/03/2023	C ADVL	Tax	(\$7.26)	\$0.00	(\$7.26)
											CI02ADVL	Tax	(\$2.87)	\$0.00	(\$2.87)
											CI02ADVL	Vehicle Fee	\$0.00	\$0.00	\$0.00
											FIREADVL12	Tax	(\$0.39)	\$0.00	(\$0.39)
											Refund		\$10.52		
LANDRETH, BRADLEY NATHANIEL	LANDRETH, BRADLEY NATHANIEL	LANDRETH, JADE ARIEL	203 PRIMROSE RD	ADVANCE, NC 27006	Proration	PENDING	286618635	Refund Generated due to proration on Bill #0070471192-2022-2022-0000-00	Vehicle Sold	08/09/2023	C ADVL	Tax	(\$155.16)	\$0.00	(\$155.16)
											ADVRUR	Tax	(\$5.16)	\$0.00	(\$5.16)
											FIREADVL1	Tax	(\$8.46)	\$0.00	(\$8.46)
											Refund		\$168.78		
LUMLEY, THOMAS HAROLD	LUMLEY, THOMAS HAROLD		356 GREENHILL RD	MOCKSVILLE, NC 27028	Adjustment < \$100	PENDING	190778410	Refund Generated due to adjustment on Bill #0073530370-2022-2022-0000-00	Over Assessment	08/03/2023	C ADVL	Tax	(\$32.98)	\$0.00	(\$32.98)
											FIREADVL2	Tax	(\$1.80)	\$0.00	(\$1.80)
											Refund		\$34.78		
MCDANIEL, BOBBY JAMES	MCDANIEL, BOBBY JAMES		926 GLADSTONE RD	MOCKSVILLE, NC 27028	Proration	PENDING	191009372	Refund Generated due to proration on Bill #0002104220-2022-2022-0000-00	Vehicle Totalled	08/08/2023	C ADVL	Tax	(\$12.00)	\$0.00	(\$12.00)
											FIREADVL4	Tax	(\$0.65)	\$0.00	(\$0.65)
											Refund		\$12.65		
MICHAEL, CARL	MICHAEL, SANDRA BURNS	MICHAEL, CARL ODELL	147 SAWGRASS DR	ADVANCE, NC 27006	Proration	PENDING	190844462	Refund Generated due to proration on Bill #0032608170-2022-2022-0000-00	Vehicle Sold	08/04/2023	C ADVL	Tax	(\$28.49)	\$0.00	(\$28.49)
											FIREADVL15	Tax	(\$1.56)	\$0.00	(\$1.56)
											Refund		\$30.05		

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North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/15/2023 9:03:56

MORETZ, JAMES	ANDERSON, MICHAEL CARLYLE	MORETZ, JAMES LEE	125 PRIMROSE RD	ADVANCE, NC 27006	Proration	PENDING	286514385	Refund Generated due to proration on Bill #0058961711-2022-2022-0000-00	Vehicle Sold	08/08/2023	C ADVL	Tax	(\$287.05)	\$0.00	(\$287.05)
											ADVRUR	Tax	(\$9.55)	\$0.00	(\$9.55)
											FIREADVL1	Tax	(\$15.67)	\$0.00	(\$15.67)
														Refund	\$312.27
WEST, BOBBY RAY	WEST, BOBBY RAY		326 PINE RIDGE RD	MOCKSVILLE, NC 27028	Proration	PENDING	190778430	Refund Generated due to proration on Bill #0069914039-2022-2022-0000-00	Vehicle Sold	08/03/2023	C ADVL	Tax	(\$27.49)	\$0.00	(\$27.49)
											FIREADVL10	Tax	(\$1.50)	\$0.00	(\$1.50)
														Refund	\$28.99
YUSON, CARLO PILAPIL	YUSON, CARLO PILAPIL		4176 US HIGHWAY 158	ADVANCE, NC 27006	Proration	PENDING	190844480	Refund Generated due to proration on Bill #0035735158-2022-2022-0000-00	Vehicle Sold	08/04/2023	C ADVL	Tax	(\$144.58)	\$0.00	(\$144.58)
											FIREADVL15	Tax	(\$7.89)	\$0.00	(\$7.89)
														Refund	\$152.47
														Refund Total	\$949.88

**DAVIE COUNTY
NORTH CAROLINA**

David County Government
Tax Administration Office 336.753.6120

Jamon Gaddy
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -REGULAR

July 2023

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	11,394,578.09	5,549.11	11,389,028.98	11,389,028.98	11,394,578.09	\$0.00	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	15,302,076.18	15,302,076.18	15,308,340.89	\$0.00	99.96%	99.96%
2003	15,711,196.51	3,356.65	15,707,839.86	15,707,839.86	15,711,196.51	\$0.00	99.98%	99.98%
2004	16,575,522.54	3,646.46	16,571,876.08	16,571,876.08	16,575,522.54	\$0.00	99.98%	99.98%
2005	19,243,723.51	4,668.71	19,239,054.80	19,239,054.80	19,243,723.51	\$0.00	99.98%	99.98%
2006	22,110,487.70	9,271.35	22,101,216.35	22,101,216.35	22,110,487.70	\$0.00	99.96%	99.96%
2007	22,860,769.03	10,079.08	22,850,689.95	22,850,689.95	22,860,769.03	\$0.00	99.96%	99.96%
2008	23,674,851.42	15,216.91	23,659,634.51	23,659,634.51	23,674,851.42	\$0.00	99.94%	99.94%
2009	24,499,410.22	20,702.81	24,478,707.41	24,478,707.41	24,499,410.22	\$0.00	99.92%	99.92%
2010	24,492,482.11	18,828.01	24,473,654.10	24,473,654.10	24,492,482.11	\$0.00	99.92%	99.92%
2011	24,608,113.19	17,202.74	24,590,910.45	24,590,910.45	24,608,113.19	\$0.00	99.93%	99.93%
2012	24,662,870.11	11,093.15	24,651,776.96	24,651,776.96	24,662,870.11	\$0.00	99.96%	99.95%
2013	25,000,753.62	8,987.48	24,991,882.75	24,991,766.14	25,000,753.62	\$83.39	99.96%	99.95%
2014	25,068,851.69	16,080.06	25,052,110.68	25,052,771.63	25,068,851.69	\$660.95	99.94%	99.92%
2015	30,401,936.81	25,706.73	30,375,597.11	30,376,230.08	30,401,936.81	\$632.97	99.92%	99.89%
2016	31,761,538.87	29,276.32	31,731,630.61	31,732,262.55	31,761,538.87	\$631.94	99.91%	99.88%
2017	32,241,025.56	35,107.38	32,204,808.12	32,205,918.18	32,241,025.56	\$1,110.06	99.89%	99.84%
2018	32,769,649.45	50,856.09	32,717,342.44	32,718,793.36	32,769,649.45	\$1,450.92	99.84%	99.75%
2019	34,542,782.18	71,334.94	34,469,763.99	34,471,447.24	34,542,782.18	\$1,683.25	99.79%	99.65%
2020	34,180,368.82	94,565.04	34,082,036.22	34,085,803.78	34,180,368.82	\$3,767.56	99.72%	99.47%
2021	37,351,939.67	141,741.78	37,202,924.30	37,210,197.89	37,351,939.67	\$7,273.59	99.62%	99.13%
2022	38,414,976.29	301,757.87	38,084,170.42	38,113,218.42	38,414,976.29	\$29,048.00	99.21%	28.00%
2023	38,654,185.69	37,758,104.66	48,209.54	896,081.03	38,654,185.69	\$847,871.49	2.32%	0.00%

BEGINNING JULY 1, 2023

	PREV CTD	CTM*	CTD**
MOCKSVILLE	2,189.77	46,180.89	48,370.66
COOLEEMEE	116.05	4,942.64	5,058.69
COOL SOLID WASTE		1,937.98	1,937.98
BERMUDA RUN	379.74	22,314.92	22,694.66
BERMUDA RUN GATE		13,035.48	13,035.48
COUNTY OCCUPANCY TAX		16,050.92	16,050.92

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

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

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 -VEHICLE

JULY 23

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	1,815,317.79	17,109.63	1,798,180.70	1,798,208.16	1,815,317.79	\$27.46	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	14,323.36	1,814,045.16	1,814,045.16	1,828,368.52	\$0.00	99.21%	99.21%
2003	1,861,071.16	12,266.79	1,848,804.37	1,848,804.37	1,861,071.16	\$0.00	99.34%	99.34%
2004	1,947,892.07	14,389.02	1,933,503.05	1,933,503.05	1,947,892.07	\$0.00	99.26%	99.26%
2005	2,315,348.72	15,593.31	2,299,755.41	2,299,755.41	2,315,348.72	\$0.00	99.32%	99.32%
2006	2,269,233.08	20,586.31	2,248,646.77	2,248,646.77	2,269,233.08	\$0.00	99.09%	99.09%
2007	2,414,186.78	22,513.10	2,391,673.68	2,391,673.68	2,414,186.78	\$0.00	99.06%	99.06%
2008	2,343,382.45	16,723.62	2,326,658.83	2,326,658.83	2,343,382.45	\$0.00	99.28%	99.28%
2009	2,090,890.55	14,652.39	2,076,188.39	2,076,238.16	2,090,890.55	\$49.77	99.29%	99.30%
2010	1,990,292.16	17,258.87	1,973,033.29	1,973,033.29	1,990,292.16	\$0.00	99.13%	99.13%
2011	2,095,818.11	19,669.28	2,076,148.83	2,076,148.83	2,095,818.11	\$0.00	99.03%	99.03%
2012	2,199,886.44	24,956.75	2,174,929.69	2,174,929.69	2,199,886.44	\$0.00	98.81%	98.81%
2013	1,324,560.98	13,723.37	1,310,821.02	1,310,837.61	1,324,560.98	\$16.59	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	1,136.10	1,136.10	1,136.10	\$0.00	100.00%	100.00%
2017	3538.30	120.82	3,417.48	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%	65.26%
2019	524.62	239.21	285.41	285.41	524.62	\$0.00	54.40%	54.40%
2020	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00%	0.00%
2021	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00%	0.00%
2022	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00%	0.00%
2023	67.22	0.00	67.22	67.22	67.22	\$0.00	100.00%	100.00%

BEGINNING JULY 1, 2023

	PREV CTD	CTM*	CTD**
MOCKSVILLE	317.21	0.00	317.21
COOLEEMEE	0.00	0.00	0.00
BERMUDA RUN	0.00	0.00	0.00
FIRE	148.19	12.13	160.32
COUNTY GROSS RECEIPTS	2,235.78	432.22	2,668.00

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

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

Item Cover Page

BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: September 5, 2023

SUBMITTED BY: Brian Barnett, County Manager

ITEM TYPE: Report

AGENDA SECTION: Closed Session - Chair Jones

SUBJECT: Closed Session Pursuant to NCGS 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.

SUGGESTED ACTION:

ATTACHMENTS:

Board of Commissioners

Terry Renegar
M Brent Shoaf
Richard Poindexter
Benita Finney, Vice Chair
Mark Jones, Chair

**County Manager**

Brian Barnett
Commissioners Room
123 S. Main Street
Mocksville, NC 27028
September 5, 2023 6:00 PM

MINUTES

**Davie County - Board of
Commissioners - Regular
Session**

1. Meeting Called to Order - Chair Jones

Attendee Name	Title	Status
Mark Jones	Chair	Present
Benita Finney	Vice Chair	Present
Richard Poindexter		Present
M Brent Shoaf		Present
Terry Renegar		Present

2. Invocation - The Reverend Gus Chrysson, Rector, Church of the Ascension

The Invocation was offered by The Reverend Gus Chrysson, Rector Church of the Ascension.

3. Pledge of Allegiance - Veteran Joe Shamel

The Pledge of Allegiance was led by Veteran Joe Shamel.

4. Ethics & Conflicts Disclosure - County Attorney, Ed Vogler

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 - Chair Jones