

ADOPTED

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JUN 25 2024

Gaston County Board
of Commissioners

GASTON COUNTY

COMMISSIONER'S COURT

NORTH CAROLINA

APRIL 23, 2024

The Gaston County Board of Commissioners (BOC) met in Regular Session on April 23, 2024, at 6:00 pm in The Harley B. Gaston, Jr. Public Forum, Gaston County Courthouse.

Chairman Chad Brown presided with Commissioners Bob Hovis, Vice-Chairman; Cathy Cloninger, Allen R. Fraley, Kim Johnson, Tom Keigher and Ronnie Worley in attendance.

Others present included Dr. Kim S. Eagle, County Manager; John D. Joye, County Attorney; and Donna S. Buff, Clerk to the Board.

Upon request of Chairman Brown, Commissioner Hovis led those assembled in the Invocation and Commissioner Johnson led in the Pledge of Allegiance.

Preceding the Invocation and Pledge of Allegiance, Commissioner Hovis requested a Moment of Silence for Mr. Howard Jones, a former Bessemer City Councilman for 18 years, who recently passed at the age of 96 years old; urged everyone to remember him and his family during the Moment of Silence.

Public Hearing - RE: Commissioner Keigher - County Manager - A Resolution Approving Issuance by the Public Finance Authority of its Revenue Bonds, in One or More Series, in the Principal Amount not to Exceed \$60,000,000, for the Purpose of Financing and Refinancing Certain Projects for the Benefit of Covenant Village, Inc.

Chairman Brown announced the Public Hearing as advertised, outlined the Rules of Procedures for the hearing and called for a motion to enter into Public Hearing.

On motion introduced by Commissioner Keigher and seconded by Commissioner Hovis, the BOC unanimously entered into Public Hearing.

Chairman Brown introduced Mr. Dale Melton, Covenant Village Chief Executive Officer and Ms. Lisa Williams, McGuireWoods LLP (Bond Counsel), for comments.

Mr. Melton advised Covenant Village has undertaken a master plan since February 2020 to 1) renovate the dining facilities and exterior of cottages; 2) for expansion of the small apartment building (a 21-unit Villa) and a couple of floors of parking under-building; 3) to build 14 single-family cottages on land being purchased off of Dixon Road.

Ms. Williams advised Covenant Village is utilizing the Public Finance Authority (a national conduit issuer in Wisconsin) to issue up to \$60M in bonds; pursuant to Internal Revenue Code, must get approval from the highest governing body in its locality and conduct a public hearing so citizens can comment on the project and the issuance of the bonds. In no way is the County or State responsible for the issuance of the bonds; the Public Finance Authority is not responsible for payment of the bonds; Covenant Village is solely responsible for payment of the bonds.

Chairman Brown called for citizen comment; hearing none, called for questions from the BOC.

Commissioner Keigher asked how current residents would be affected if the money could not be repaid at some point; assuming that a large part is for the expansion, not the renovations.

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Mr. Melton responded "correct" and responded that the expectation is the expansion piece would help pay for the renovation piece. He added the Covenant Village has tremendous market demand; the 16 units, currently reserved, took place in about a two-weeks span; there are like-planned communities east of Covenant Village that are months or one-year into a project that don't have near that level of response; the NC Department of Insurance oversees like-planned communities and require 70% of pre-sales before construction can begin; Covenant Village got to 76% in two weeks. The future payment structure of the loan is based on interest fees of future residents; actuarial studies have been conducted to help understand the potential turnover and significant population explosion in the senior living area (10,000-11,000/day) for the next 25 years; the villa is a new product for the County; Covenant Village has plans to build more of those in the future on land purchased from the Smyre Family a couple of years ago.

Chairman Brown thanked Mr. Melton and Ms. Williams for the overview and community partnership.

Chairman Brown declared the Public Hearing closed and called for a motion to approve.

On motion introduced by Commissioner Keigher and seconded by Commissioner Hovis, the BOC unanimously approved **2024-121** as follows:

**EXTRACTS FROM MINUTES OF BOARD OF COMMISSIONERS OF THE COUNTY OF GASTON,
NORTH CAROLINA**

A regular meeting of the Board of Commissioners of the County of Gaston, North Carolina (the "Board") was held in the Harley B. Gaston, Jr. Public Forum of the Gaston County Courthouse located at 325 Dr. Martin Luther King, Jr. Way, Gastonia, North Carolina 28052 at 6:00 p.m. on April 23, 2024, after proper notice, and was called to order by the Chairman.

Present: Chairman Chad Brown; Commissioners Bob Hovis, Vice-Chairman; Cathy Cloninger, Allen R. Fraley, Kim Johnson, Tom Keigher and Ronnie Worley

Absent: None

* * * * *

At 6:00 p.m., the Chairman announced that the Board would proceed to hold a public hearing and would hear anyone who wished to be heard regarding the use of up to \$60,000,000 of the proceeds of the Public Finance Authority's (the "Authority") revenue bonds, to be issued in one or more series (the "Bonds"), by Covenant Village, Inc., a North Carolina nonprofit corporation (the "Borrower"), to (1) finance and refinance, in part, certain capital improvements, consisting primarily of (i) the acquisition of approximately 22 acres of land located adjacent to the Borrower's existing facilities at 1351 Robinwood Road, Gastonia, North Carolina 28054, (ii) the construction, furnishing and equipping of 21 independent living apartments and 14 independent living cottages, (iii) the renovation of dining facilities, (iv) the construction a new pavilion and (v) the construction and renovation of road and parking improvements (collectively, the "New Money Project"), (2) refinance the outstanding principal amount and accrued interest on a loan used to finance the acquisition of real property and refinancing of existing debt issued to finance the construction, renovation, furnishing and equipping of the health care center (collectively, the "Refinanced Projects" and together with the New Money Project, the "Projects"), and (3) pay certain costs incurred in connection with the issuance of the Bonds.

The Board was informed that:

1. The Projects are or will be owned and operated by the Borrower.
2. The Bonds are special limited obligations of the Authority payable solely from the funds paid by the Borrower to the Authority and are secured by collateral furnished or caused to be furnished by the Borrower.

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3. On April 16, 2024, a notice of public hearing was published in The Gaston Gazette, a copy of the affidavit of publication being attached as Exhibit A, setting forth a general, functional description of the Projects, the maximum principal amount of the Bonds to be used to finance and refinance the Projects, the owner and operator of the Projects and the location of the Projects, among other things.

The names, address and testimony of the persons who were present and who offered comments on the use of proceeds of the Bonds to finance and refinance the Projects or who responded in writing to the notice of public hearing are as follows:

The Chairman inquired elsewhere in and around the meeting room to determine whether there were any other persons who wished to speak at the public hearing. The Chairman determined that no other persons who wished to speak at the public hearing were found.

After the Board had heard all persons who had requested to be heard, the Chairman closed the public hearing.

The Chairman introduced the following resolution, a copy of which had been distributed to each Commissioner and the title of which appeared on the agenda.

A RESOLUTION

REGARDING THE ISSUANCE BY THE PUBLIC FINANCE AUTHORITY OF ITS REVENUE BONDS, IN ONE OR MORE SERIES, IN THE PRINCIPAL AMOUNT NOT TO EXCEED \$ 60, 000, 000, FOR THE PURPOSE OF FINANCING AND REFINANCING CERTAIN PROJECTS FOR THE BENEFIT OF COVENANT VILLAGE, INC.

WHEREAS, the Board of Commissioners (the " Board") is advised that the Public Finance Authority (the " Authority"), a State of Wisconsin commission, acting by and through its Board of Directors, is authorized and empowered under and pursuant to the provisions of Sections 66. 0301, 66. 0303, and 66. 0304 of the Wisconsin Statutes, as amended (the " Act"), to issue bonds and enter into agreements with public or private entities for the purpose of financing capital improvements located within or without the State of Wisconsin and owned, sponsored, or controlled by a participant, as defined in the Act;

WHEREAS, the Board is advised that Covenant Village, Inc. (the " Borrower"), a North Carolina nonprofit corporation and an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the " Code"), applied to the Authority to issue its revenue bonds (the " Bonds") in one or more series in an aggregate principal amount not to exceed \$ 60, 000, 000, which will be loaned to the Borrower to (1) finance and refinance, in part, certain capital improvements, consisting primarily of (i) the acquisition of approximately 22 acres of land located adjacent to the Borrower's existing facilities at 1351 Robinwood Road, Gastonia, North Carolina 28054, (ii) the construction, furnishing and equipping of 21 independent living apartments and 14 independent living cottages, (iii) the renovation of dining facilities, iv) the construction a new pavilion and (v) the construction and renovation of road and parking improvements (collectively, the " New Money Project"), (2) refinance the outstanding principal amount and accrued interest on a loan used to finance the acquisition of real property and refinancing of existing debt issued to finance the construction, renovation, furnishing and equipping of the health care center collectively, the " Refinanced Projects" and together with the New Money Project, the " Projects"), and (3) pay certain costs incurred in connection with the issuance of the Bonds;

WHEREAS, the Projects are or will be located at 1351 Robinwood Road, Gastonia, North Carolina 28054;

WHEREAS, the Board is advised that the Projects will be owned and operated by the Borrower;

WHEREAS, the Borrower believes that the Projects will benefit the County of Gaston, North Carolina (the " County"), generally and, in particular, by providing continuing care retirement facilities and employment opportunities for people from the County and surrounding areas;

WHEREAS, the Board is advised that pursuant to Section 66. 0304(11)(a) of the Wisconsin Statutes and Section 4 of the Amended and Restated Joint Exercise Power Agreement Relating to the Public Finance Authority dated as of September 28, 2010 (collectively, the " Authority Requirements") and Section 147(f) of the Code and Treasury Regulations Section 5f. 103- 2(f), as amended (collectively, " Federal Tax

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Requirements"), prior to the issuance of the Bonds by the Authority, and after a public hearing held following reasonable public notice, the Borrower is requesting the Board as the highest elected representatives of the County and the governmental unit having jurisdiction over the area in which the Projects are located, to approve the Authority's issuance of the Bonds and the financing and refinancing of the Projects in the County;

WHEREAS, on this date, prior to any deliberations regarding this Resolution, the County held a public hearing at which all interested persons had a reasonable opportunity to express their views on the location of the Projects, the issuance of the Bonds, and other related matters. The public hearing was duly noticed by publication, attached as Exhibit A, in a newspaper having general circulation in the County, not less than 7 days prior to the date thereof;

WHEREAS, neither the Board nor the staff of the County (i) independently confirmed or verified the information provided to the Board by the Borrower or its representatives recited above or (ii) did any research regarding the financial feasibility of the Projects or the Bonds; and

WHEREAS, at the Borrower's request, the County now desires to approve the Authority's issuance of the Bonds and the financing and refinancing of the Projects in order to satisfy the Authority Requirements and the Federal Tax Requirements.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. It is hereby found, determined, and declared that the Projects and the Bonds will give rise to no pecuniary liability of the County, or a charge against its general credit or taxing power.

Section 2. The County shall have no responsibility for the payment of the principal of or interest on the Bonds or for any costs incurred by the Borrower with respect to the Bonds or the Projects. The County pledges neither its taxing power nor revenues for the Bonds. The County has no responsibility for the Borrower, the Projects or for the success of the Projects.

Section 3. As required by and in accordance with the Authority Requirements and the Federal Tax Requirements, the Board, as the applicable elected representatives of the governmental unit having jurisdiction over the area in which the Projects are located, approves the Authority's issuance of the Bonds and the financing and refinancing of the costs of the Projects in the County solely for the purpose of satisfying the Authority Requirements and the Federal Tax Requirements.

Section 4. This Resolution in no way implies that any zoning or permitting approvals will be granted by the County or the Board. Such approvals are outside the scope of this Resolution.

Section 5. All orders and resolutions and parts thereof in conflict herewith are to the extent of such conflict hereby repealed, and this Resolution shall take effect and be in full force and effect from and after its adoption.

* * * * *

The Chairman inquired whether any commissioners of the Board wished to comment on the foregoing resolution. After discussion by the Board, on motion of Commissioner Keigher, seconded by Commissioner Hovis, the foregoing resolution entitled " A RESOLUTION REGARDING THE ISSUANCE BY THE PUBLIC FINANCE AUTHORITY OF ITS REVENUE BONDS, IN ONE OR MORE SERIES, IN THE PRINCIPAL AMOUNT NOT TO EXCEED \$60, 000, 000, FOR THE PURPOSE OF FINANCING AND REFINANCING CERTAIN PROJECTS FOR THE BENEFIT OF COVENANT VILLAGE, INC." was duly adopted by the following vote:

AYES: Brown, Cloninger, Fraley, Hovis, Johnson, Keigher and Worley

NAYS: None

Chairman Brown announced the conclusion of the Public Hearing.

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Agenda Revision/Approval

- Added/ Commissioner Worley – Police Department – To Approve the Transfer of \$3,824.00 from the Disbursement of the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Funds from the General Account to the Capital Account - IV., AR.
- Added/ Commissioner Brown – BOC – To Revise the Gaston County Board of Commissioners' Regular Meeting Schedule for May 2024 to Change the Time of the Rescheduled May 16th Work Session from 6:00 PM to 2:00 PM - IV., AS.

On motion introduced by Commissioner Hovis and seconded by Commissioner Fraley, the BOC unanimously approved the Agenda of April 23, 2024 with changes as noted above.

Citizen Recognition

No request.

Consent Agenda

On motion introduced by Commissioner Johnson and seconded by Commissioner Hovis, the BOC unanimously approved the Consent Agenda as follows:

2024-122 Commissioner Brown - BOC - To Increase Membership of the Parks and Recreation Advisory Board by One Commissioner/Ex-Officio Position

2024-123 Commissioner Keigher - BOC - Commendation - To Recognize the 50th Anniversary of the Dallas Township Rescue Squad

2024-124 Commissioner Keigher - BOC - Commendation - To Recognize the 25th Anniversary of the William Gaston Fourth Degree Assembly 2531 of the Knights of Columbus

2024-125 Board of Commissioners - BOC - Proclamation - To Proclaim the Week of April 21-27, 2024 as *Volunteer Week* in Gaston County

2024-126 Board of Commissioners - BOC - Proclamation - To Proclaim the Month of April 2024 as County Government Month in Gaston County

2024-127 Commissioner Brown - Budget & Strategy - To Appropriate Additional Funds for the Repair and Replacement of Wrecked Vehicles (\$240,000) per Budget Change Request:

Account Description	Account Number	Amount
Insurance Deductible	1000-NDP-000-00000-InsSet-Vehicle-0000-01-530025-	110,000
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	130,000
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(240,000)
Purchased Vehicle Parts	1000-PWK-191-00000-000000-0000000-0000-01-530033-	116,100
Vehicle Parts Used	1000-PWK-191-00000-000000-0000000-0000-01-530036-	(116,100)
Transfer In from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	(130,000)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	130,000
Transfer in from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(130,000)
Motor Vehicles	4005-NDP-000-00000-InsSet-Vehicle-0000-01-540003-	130,000

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2024-128 Commissioner Brown - Budget & Strategy - Administrative Correction - To Correct Budget Change Request for Resolution 2023-254 Adopted at the 7/27/23 Meeting per Budget Change Request:

Account Description	Account Number	Amount
Southpoint Access Fac Revenue	1000-PRK-000-00000-000000-000000-0000-04-430061-	(195,988.00)
FT Salaries	1000-PRK-000-00000-000000-000000-0000-04-510001-	46,800.00
PT Salaries	1000-PRK-000-00000-000000-000000-0000-04-510006-	22,620.00
FICA	1000-PRK-000-00000-000000-000000-0000-04-510100-	1,730.00
Retirement	1000-PRK-000-00000-000000-000000-0000-04-510101-	2,907.00
401K Contribution	1000-PRK-000-00000-000000-000000-0000-04-510102-	1,131.00
Health Insurance	1000-PRK-000-00000-000000-000000-0000-04-510103-	17,250.00
Dental Insurance	1000-PRK-000-00000-000000-000000-0000-04-510104-	450.00
Life Insurance	1000-PRK-000-00000-000000-000000-0000-04-510105-	300.00
Utilities	1000-PRK-000-00000-000000-000000-0000-04-530000-	18,000.00
Professional Services	1000-PRK-000-00000-000000-000000-0000-04-530010-	82,000.00
Vehicle Prep	1000-PRK-000-00000-000000-000000-0000-04-530052-	2,800.00
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(303,629.00)
Transfer to Capital Fund	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	303,629.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(303,629.00)
Other Contracts & Subsidies	4005-PWk-192-00000-000000-000000-0000-01-570006-	225,000.00
Motor Vehicles	4005-PRK-000-00000-Annual-PayAsGo-0000-04-540003-	78,629.00

2024-129 Commissioner Brown - Budget & Strategy - To Transfer \$191,130 Budgeted Funds from the General Fund to the Capital Fund via the CIF per Budget Change Request:

Account Description	Account Number	Amount
Furn/Equip>\$5,000	1000-EMS-000-00000-Annual-PayAsGo-0000-02-540002-	(\$19,630)
Motor Vehicles	1000-EMS-000-00000-000000-000000-0000-02-540003-	(\$171,500)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	\$191,130
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	(\$191,130)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$191,130
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(\$191,130)
Furn/Equip>\$5,000	4005-EMS-000-00000-Annual-PayAsGo-0000-02-540002-	\$19,630
Motor Vehicles	4005-EMS-000-00000-Annual-PayAsGo-0000-02-540003-	\$171,500

2024-130 Commissioner Worley - Budget & Strategy - To Accept and Appropriate Additional State-Directed Grant Funds for the Sheriff's Office for Public Safety Equipment (\$325,000) per Budget Change Request:

Account Description	Account Number	Amount
State Grant Rev-SHF StateDirct	1000-SHF-000-00000-000000-000000-0000-02-410001-G0108	(\$153,229)
Furn/Equip<\$5K-SHF-StateDirct	1000-SHF-000-00000-000000-000000-0000-02-520020-G0108	\$153,229
State Grant Rev-SHF-StateDirct	4000-SHF-000-00000-000000-000000-0000-02-410001-G0108	(\$171,771)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$171,771
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(\$171,771)
Furn/Equip>\$5,000-SHF-StateDirct	4005-SHF-000-00000-000000-000000-0000-02-540002-G0108	\$171,771

2024-131 Commissioner Hovis - County Manager - To Accept Departmental Budget Change Requests as Information as follows:

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
03/01/2024	EDC	1000-EDC-000-00000-000000-000000-0000-07-520001-	D	500
03/01/2024		1000-EDC-000-00000-000000-000000-0000-07-520007-	C	500
03/01/2024	COMM SVCES	1000-CSS-292-00000-SrPrgm-0000000-0000-04-520002-	C	2,000
03/01/2024		1000-CSS-292-00000-SrPrgm-0000000-0000-04-530015-	D	2,000
03/04/2024	HEALTH	1000-HLT-000-00000-000000-000000-0000-05-520015-	C	6,000
03/04/2024		1000-HLT-000-00000-000000-000000-0000-05-520020-	D	6,000
03/04/2024	ELECTIONS	1000-BOE-000-00000-000000-000000-0000-01-520013-	C	200

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03/04/2024		1000-BOE-000-00000-000000-000000-0000-01-520007-	D	200
03/04/2024	PUBLIC WORKS	4005-PWK-192-00000-000000-000000-0000-01-540006-	C	82,000
03/04/2024		4005-PRK-000-00000-000000-000000-0000-04-540016-P2412	D	82,000
03/04/2024	GEMS	4005-EMS-000-00000-Annual-PayAsGo-0000-02-540002-	C	18,422
03/04/2024		4005-EMS-000-00000-Annual-PayAsGo-0000-02-540013-	D	18,422
03/04/2024		2055-EMS-000-00000-RcvTrp-Stratg3-0000-05-530029-	C	2,500
03/04/2024		2055-EMS-000-00000-RcvTrp-Stratg3-0000-05-520020-	D	1,750
03/04/2024		2055-EMS-000-00000-RcvTrp-Stratg3-0000-05-530010-	D	750
03/04/2024	COMM SVCES	1000-CSS-272-00000-CGSPrg-0000000-0000-05-510005-18524	C	3,500
03/04/2024		1000-CSS-272-00000-CGSPrg-0000000-0000-05-510100-18524	C	250
03/04/2024		1000-CSS-272-00000-CGSPrg-0000000-0000-05-530010-18524	D	3,000
03/04/2024		1000-CSS-272-00000-CGSPrg-0000000-0000-05-520002-18524	D	750
03/05/2024	PARKS & REC	4005-PRK-000-00000-000000-000000-0000-07-540016-P2404	C	450,000
03/05/2024		4005-PRK-000-00000-000000-000000-0000-07-540002-P2404	D	450,000
03/05/2024	PUBLIC WORKS	4005-PWK-192-00000-000000-000000-0000-01-540006-	C	69,500
03/05/2024		4005-PWK-192-00000-000000-000000-0000-02-540016-P2309	D	69,500
03/05/2024	EMER MGMT	1000-EMG-000-00000-000000-000000-0000-02-520002-	C	630
03/05/2024		1000-EMG-000-00000-000000-000000-0000-02-520014-	D	630
03/05/2024		1000-EMG-000-00000-000000-000000-0000-02-520002-	C	3,000
03/05/2024		1000-EMG-000-00000-000000-000000-0000-02-520005-	D	3,000
03/05/2024		1000-EMG-000-00000-000000-000000-0000-02-520002-	C	1,370
03/05/2024		1000-EMG-000-00000-000000-000000-0000-02-520011-	D	1,370
03/06/2024	COMM SVCES	1000-CSS-272-00000-AdtNut-Title3B-0000-05-530013-AG009	C	500
03/06/2024		1000-CSS-272-00000-AdtNut-Title3B-0000-05-530020-AG009	D	500
03/06/2024	HEALTH	1000-HLT-253-00000-FamPln-0000000-0000-05-530015-	D	1,600
03/06/2024		1000-HLT-253-00000-FamPln-0000000-0000-05-520002-	C	1,600
03/06/2024	HUMAN RESOURCES	1000-HRM-000-00000-000000-000000-0000-01-520011-	C	7,000
03/06/2024		1000-HRM-000-00000-000000-000000-0000-01-520020-	C	18,000
03/06/2024		1000-HRM-000-00000-000000-000000-0000-01-530010-	D	25,000
03/06/2024	PUBLIC WORKS	4005-PWK-191-00000-GasHsB-0000000-0000-01-540005-P2206	C	43,433
03/06/2024		4005-PWK-191-00000-GasHsB-0000000-0000-01-540016-P2206	D	43,433
03/07/2024	HEALTH	1000-HLT-250-00000-000000-000000-0000-05-520011-225HC	D	1,500
03/07/2024		1000-HLT-250-00000-000000-000000-0000-05-520001-225HC	C	500
03/07/2024		1000-HLT-250-00000-000000-000000-0000-05-530010-225HC	C	1,000
03/08/2024	DSS	1000-DSS-271-00000-FostCr-Links01-0000-05-520019-13263	C	1,020
03/08/2024		1000-DSS-271-00000-FostCr-Links01-0000-05-560008-	D	1,020
03/08/2024	GCPD	1000-GPD-000-00000-JCPCBd-HandUpP-0000-05-570006-G0019	D	12,950
03/08/2024		1000-GPD-000-00000-JCPCBd-TeenCrt-0000-05-570006-G0019	D	10,085
03/08/2024		1000-GPD-000-00000-JCPCBd-JvMedia-0000-05-570006-G0019	D	5,235
03/08/2024		1000-GPD-000-00000-JCPCBd-PORTPrg-0000-05-570006-G0019	D	2,612
03/08/2024		1000-GPD-000-00000-JCPCBd-PositPP-0000-05-570006-G0019	C	30,882
03/08/2024	HEALTH	1000-HLT-250-00000-000000-000000-0000-05-520012-	C	12,576
03/08/2024		1000-HLT-250-00000-000000-000000-0000-05-530029-	D	12,576
03/08/2024	DSS	1000-DSS-272-00000-000000-000000-0000-05-510001-	C	40,000
03/08/2024		1000-DSS-272-00000-000000-000000-0000-05-530013-	D	40,000
03/08/2024	COMM SVCES	1000-CSS-000-00000-000000-ShredSv-0000-05-530015-	C	88
03/08/2024		1000-CSS-000-00000-PeerSp-0000000-0000-05-520007-	D	50
03/08/2024		1000-CSS-000-00000-PeerSp-0000000-0000-05-520018-	D	38
03/08/2024		1000-CSS-291-29103-000000-000000-0000-05-520020-	C	250
03/08/2024		1000-CSS-291-29103-000000-000000-0000-05-520014-	D	250
03/11/2024	TAX	1000-TAX-000-00000-000000-000000-0000-01-520005-	C	5,000
03/11/2024		1000-TAX-000-00000-000000-000000-0000-01-520007-	C	2,000
03/11/2024		1000-TAX-000-00000-000000-000000-0000-01-530029-	D	7,000
03/12/2024	HEALTH	1000-HLT-250-00000-000000-000000-0000-05-520020-225NP	D	10,000
03/12/2024		1000-HLT-250-00000-000000-000000-0000-05-520002-225NP	C	10,000
03/12/2024	REGISTER OF DEEDS	1000-ROD-000-00000-000000-000000-0000-01-530012-	D	5,000
03/12/2024		1000-ROD-000-00000-000000-000000-0000-01-530030-	C	5,000
03/12/2024	HEALTH	1000-HLT-250-00000-000000-000000-0000-05-520001-	C	1,000
03/12/2024		1000-HLT-250-00000-000000-000000-0000-05-520002-	C	10,000

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03/12/2024		1000-HLT-251-00000-WIC000-ClntSvc-0000-05-530010-	D	11,000
03/12/2024	COMM SVCES	1000-CSS-291-29102-000000-0000000-0000-05-510001-G0053	C	32,524
03/12/2024		1000-CSS-291-29102-000000-0000000-0000-05-530053-G0053	D	32,524
03/12/2024	GCPD	1000-GPD-200-00000-000000-0000000-0000-02-520019-	C	30,599
03/12/2024		1000-GPD-200-00000-000000-0000000-0000-02-520004-	D	30,599
03/13/2024	HEALTH	1000-HLT-252-00000-000000-0000000-0000-05-520002-225MT	D	306
03/13/2024		1000-HLT-252-00000-000000-0000000-0000-05-520011-225MT	C	174
03/13/2024		1000-HLT-252-00000-000000-0000000-0000-05-520014-225MT	C	132
03/13/2024	PUBLIC WORKS	4005-PWK-000-00000-WSLine-HShiDal-0000-01-540007-AG015	C	320,000
03/13/2024		4005-PWK-000-00000-WSLine-HShiDal-0000-01-540016-AG015	D	320,000
03/13/2024	TAX	1000-TAX-000-00000-000000-0000000-0000-01-530015-	C	4,000
03/13/2024		1000-TAX-000-00000-000000-0000000-0000-01-520012-	D	4,000
03/14/2024	HEALTH	1000-HLT-252-00000-000000-0000000-0000-05-530010-22549	C	40,000
03/14/2024		1000-HLT-252-00000-000000-0000000-0000-05-510001-22549	D	10,786
03/14/2024		1000-HLT-252-00000-000000-0000000-0000-05-510100-22549	D	5,738
03/14/2024		1000-HLT-252-00000-000000-0000000-0000-05-510104-22549	D	300
03/14/2024		1000-HLT-252-00000-000000-0000000-0000-05-510105-22549	D	88
03/14/2024		1000-HLT-252-00000-000000-0000000-0000-05-520007-22549	D	9,716
03/14/2024		1000-HLT-252-00000-000000-0000000-0000-05-520011-22549	D	7,572
03/14/2024	HEALTH	1000-HLT-252-00000-000000-0000000-0000-05-520015-22549	D	2,500
03/14/2024		1000-HLT-252-00000-000000-0000000-0000-05-530029-22549	D	3,300
03/14/2024	CMO	1000-NDP-000-00000-SpcPrg-0000000-0000-01-560000-	C	20,000
03/14/2024		1000-NDP-000-00000-SpcPrg-0000000-0000-01-530015-	D	20,000
03/14/2024	HEALTH	1000-HLT-250-00000-TeenPg-0000000-0000-05-520005-225PG	D	466
03/14/2024		1000-HLT-250-00000-TeenPg-0000000-0000-05-560001-225PG	C	466
03/14/2024	COMMUNICATIONS	1000-MGR-100-00000-000000-0000000-0000-01-530010-	C	3,000
03/14/2024		1000-MGR-100-00000-000000-0000000-0000-01-520007-	C	2,500
03/14/2024		1000-MGR-100-00000-000000-0000000-0000-01-520015-	D	5,500
03/18/2024	BLDG SVCES	1000-BDS-232-00000-000000-0000000-0000-07-520011-	C	20,000
03/18/2024		1000-BDS-230-00000-000000-0000000-0000-02-520007-	C	5,000
03/18/2024		1000-BDS-230-00000-000000-0000000-0000-02-530012-	D	25,000
03/18/2024	SHERIFF	1000-SHF-000-00000-000000-0000000-0000-02-530010-	C	8,000
03/18/2024		1000-SHF-000-00000-000000-0000000-0000-02-530002-	C	5,000
03/18/2024		1000-SHF-000-00000-000000-0000000-0000-02-520011-	D	13,000
03/19/2024	MUSEUM	1000-MUS-000-00000-000000-0000000-0000-04-530014-	C	2,000
03/19/2024		1000-MUS-000-00000-000000-0000000-0000-04-520011-	D	2,000
03/19/2024		1000-MUS-000-00000-000000-0000000-0000-04-530014-	C	700
03/19/2024		1000-MUS-000-00000-000000-0000000-0000-04-520005-	D	700
03/19/2024		1000-MUS-000-00000-000000-0000000-0000-04-530014-	C	300
03/19/2024		1000-MUS-000-00000-000000-0000000-0000-04-520001-	D	300
03/19/2024	ELECTIONS	1000-BOE-000-00000-000000-0000000-0000-01-520014-	C	7,500
03/19/2024		1000-BOE-000-00000-000000-0000000-0000-01-530015-	D	7,500
03/19/2024	COMM SVCES	1000-CSS-291-29101-000000-0000000-0000-05-530010-G0085	C	25,962
03/19/2024		1000-CSS-291-29101-000000-0000000-0000-05-520007-G0085	D	25,962
03/19/2024		1000-CSS-291-29102-000000-0000000-0000-05-510001-G0084	C	9,686
03/19/2024		1000-CSS-291-29102-000000-0000000-0000-05-520002-G0084	D	3,000
03/19/2024		1000-CSS-291-29102-000000-0000000-0000-05-530053-G0084	D	6,686
03/20/2024	DSS	1000-DSS-271-00000-000000-0000000-0000-05-510001-	C	30,000
03/20/2024		1000-DSS-271-00000-000000-0000000-0000-05-530013-	D	30,000
03/20/2024	ELECTIONS	1000-BOE-000-00000-000000-0000000-0000-01-520020-	C	9,687
03/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-520011-	C	6,625
03/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-520015-	C	1,694
03/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-530038-	C	1,569
03/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-530029-	C	1,956
03/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-530023-	C	898
03/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-520006-	C	477
03/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-520010-	C	250

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03/20/2024		1000-BOE-000-00000-000000-000000-0000-01-530013-	D	18,155
03/20/2024		1000-BOE-000-00000-000000-000000-0000-01-530030-	D	5,000
03/20/2024	HEALTH	1000-HLT-253-00000-ComDis-0000000-0000-05-530053-AG013	D	308
03/20/2024		1000-HLT-253-00000-ComDis-0000000-0000-05-510001-AG013	C	308
03/21/2024	PUBLIC WORKS	1000-PWK-192-00000-ChPrkg-0000000-0000-01-530023-	C	500
03/21/2024		1000-PWK-192-00000-ChPrkg-0000000-0000-01-520007-	D	500
03/21/2024	ELECTIONS	1000-BOE-000-00000-000000-000000-0000-01-530030-	D	100
03/21/2024		1000-BOE-000-00000-000000-000000-0000-01-520014-	C	100
03/21/2024	COMM SVCES	1000-CSS-000-00000-000000-000000-0000-05-530015-	C	300
03/21/2024		1000-CSS-000-00000-SpcPrg-HomeLes-0000-05-530000-	D	300
03/21/2024	PUBLIC WORKS	1000-PWK-191-00000-000000-000000-0000-01-530033-	D	100,000
03/21/2024		1000-PWK-191-00000-000000-000000-0000-01-540003-	C	100,000
03/22/2024	HEALTH	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520013-	C	797
03/22/2024		1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520011-	D	797
03/22/2024		1000-HLT-250-00000-TeenPg-0000000-0000-05-520011-225DL	D	2,200
03/22/2024		1000-HLT-250-00000-TeenPg-0000000-0000-05-520005-225DL	C	2,200
03/22/2024	NATURAL RESOURCES	1000-NAT-000-00000-000000-000000-0000-07-520001-	C	1,000
03/22/2024		1000-NAT-000-00000-000000-000000-0000-07-520010-	D	1,000
03/25/2024	COMM SVCES	1000-CSS-000-00000-000000-000000-0000-05-530015-	C	200
03/25/2024		1000-CSS-000-00000-SpcPrg-HomeLes-0000-05-530021-	D	200
03/25/2024	PUBLIC WORKS	1000-PWK-191-00000-000000-000000-0000-01-520001-	D	10,000
03/25/2024		1000-PWK-191-00000-000000-000000-0000-01-540003-	C	10,000
03/25/2024	COMM SVCES	1000-CSS-292-00000-SrPrgm-0000000-0000-04-520002-	C	20
03/25/2024		1000-CSS-292-00000-000000-000000-0000-04-520012-	D	20
03/25/2024		1000-CSS-291-29103-000000-000000-0000-05-520017-L0004	C	4,551
03/25/2024		1000-CSS-291-29103-000000-000000-0000-05-520007-L0004	D	4,551
03/25/2024	NATURAL RESOURCES	1000-NAT-000-00000-000000-000000-0000-07-530029-	C	700
03/25/2024		1000-NAT-000-00000-000000-000000-0000-07-520002-	D	700
03/26/2024	COMM SVCES	1000-CSS-291-00000-000000-000000-0000-05-520011-	C	1,500
03/26/2024		1000-CSS-291-29101-000000-000000-0000-05-530053-	D	1,500
03/26/2024	SHERIFF	1000-SHF-000-00000-000000-000000-0000-02-530029-	C	25,000
03/26/2024		1000-SHF-000-00000-000000-000000-0000-02-530002-	C	15,000
03/26/2024		1000-SHF-210-00000-000000-000000-0000-02-530015-	C	10,000
03/26/2024		1000-SHF-000-00000-000000-000000-0000-02-520006-	D	32,300
03/26/2024		1000-SHF-000-00000-000000-000000-0000-02-520007-	D	17,700
03/26/2024	COMM SVCES	1000-CSS-292-00000-SrPrgm-0000000-0000-04-520002-	C	600
03/26/2024		1000-CSS-292-00000-000000-000000-0000-04-520001-	D	600
03/26/2024	PARKS & REC	1000-PRK-000-00000-000000-000000-0000-04-520014-	C	500
03/26/2024		1000-PRK-000-00000-000000-000000-0000-04-530038-	D	500
03/26/2024		1000-PRK-000-00000-RecPrg-0000000-0000-04-530015-	C	2,000
03/26/2024		1000-PRK-000-00000-RecPrg-0000000-0000-04-520002-	D	2,000
03/27/2024	PUBLIC WORKS	1000-PWK-192-00000-000000-000000-0000-01-530023-18084	C	900
03/27/2024		1000-PWK-192-00000-000000-000000-0000-01-530030-	D	900
03/28/2024	DSS	1000-DSS-271-00000-FostCr-EmerPlc-0000-05-410001-G0104	C	64,434
03/28/2024		1000-DSS-271-00000-FostCr-EmerPlc-0000-05-560008-G0104	D	64,434
03/28/2024	PARKS & REC	1000-PRK-000-00000-000000-000000-0000-04-445006-L0012	C	5,769
03/28/2024		1000-PRK-000-00000-RecPrg-0000000-0000-04-530015-	C	5,769
03/28/2024	PARKS & REC	1000-PRK-000-00000-RecPrg-0000000-0000-04-520002-L0012	D	11,538
03/28/2024	COMM SVCES	1000-CSS-292-00000-000000-000000-0000-04-445004-	C	4,000
03/28/2024		1000-CSS-292-00000-SrGame-0000000-0000-04-430021-	C	4,510
03/28/2024		1000-CSS-292-00000-SrGame-0000000-0000-04-445005-	C	2,500
03/28/2024		1000-CSS-292-00000-SrGame-0000000-0000-04-520002-	D	11,010
03/28/2024	PARKS & REC	1000-PRK-000-00000-000000-000000-0000-04-445004-	C	3,000
03/28/2024		1000-PRK-000-00000-RecPrg-0000000-0000-04-520002-	D	3,000
03/28/2024		1000-PRK-000-00000-000000-000000-0000-04-530010-	C	82,000
03/28/2024	COMM SVCES	1000-CSS-292-00000-SrPrgm-0000000-0000-04-520002-	C	2,000
03/28/2024		1000-CSS-292-00000-SrPrgm-0000000-0000-04-530015-	D	2,000
03/28/2024	FINANCE	1000-BGT-000-00000-000000-000000-0000-01-530015-20567	C	421
03/28/2024		1000-BGT-000-00000-000000-000000-0000-01-520015-20569	D	421

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03/28/2024	COMM SVCES	1000-CSS-270-00000-WIOA00-0000000-0000-05-520005-	C	400
03/28/2024		1000-CSS-270-00000-WIOA00-WIOAdlt-0000-05-520005-	D	200
03/28/2024		1000-CSS-270-00000-WIOA00-WIODWkr-0000-05-520005-	D	200
03/30/2024	LIBRARY	1000-LIB-000-00000-0000000-0000000-0000-04-520007-	C	1,800
03/30/2024		1000-LIB-000-00000-0000000-0000000-0000-04-520013-	D	1,800
03/30/2024		1000-LIB-350-00000-0000000-0000000-0000-04-530003-	C	1,000
03/30/2024		1000-LIB-350-00000-0000000-0000000-0000-04-530002-	D	1,000
03/30/2024		1000-LIB-000-00000-0000000-0000000-0000-04-520020-	C	4,000
03/30/2024		1000-LIB-000-00000-0000000-0000000-0000-04-520012-	D	4,000

2024-132 Commissioner Brown - DHHS - Community Support Services - To Accept and Appropriate Donations Totaling \$750 per Budget Change Request:

Account Description	Account Number	Amount
Donations & Gifts	1000-CSS-000-00000-SpcPrg-Homeles-0000-05-445004-	(750.00)
Donations Expense	1000-CSS-000-00000-SpcPrg-Homeles-0000-05-520019-	750.00

2024-133 Commissioner Brown - DHHS - Community Support Services (ACCESS) - To Authorize Proposal Awards for ACCESS Overflow Transportation for Medicaid Non-Emergency Medical Transportation (NEMT)

2024-134 Commissioner Brown - DHHS - Community Support Services (Survivor Services) - To Accept and Appropriate Donations Totaling \$10,165.39 per Budget Change Request:

Account Description	Account Number	Amount
Donations & Gifts - Shelter	1000-CSS-291-29102-000000-0000000-0000-05-445004-	(6,054.93)
Donations: Shelter	1000-CSS-291-29102-Donatn-0000000-0000-05-520019-	6,054.93
Donations & Gifts - CAC	1000-CSS-291-29103-000000-0000000-0000-05-445004-	(437.46)
Donations: CAC	1000-CSS-291-29103-Donatn-0000000-0000-05-520019-	437.46
Donations & Gifts - Kara's Closet	1000-CSS-291-29103-000000-0000000-0000-05-445004-20045	(1,042.00)
Donations: Kara's Closet	1000-CSS-291-29103-KaraCl-0000000-0000-05-520007-	1,042.00
Donations & Gifts - HUSN	1000-CSS-291-00000-000000-0000000-0000-05-445004-	(2,631.00)
Donations: HUSN	1000-CSS-291-00000-Donatn-0000000-0000-05-520019-	2,631.00

2024-135 Commissioner Brown - DHHS - Community Support Services (Survivor Services) - Proclamation - To Proclaim the Month of April 2024 as Child Abuse Prevention Month in Gaston County

2024-136 Commissioner Brown - DHHS - Health Division - To Accept and Appropriate Federal Maternal and Child Health Services Block Grant Funds Passed through the NC Division of Public Health (\$12,108) per Budget Change Request:

Account Description	Account Number	Amount
FICA - Healthy Beginnings	1000-HLT-253-00000-Matern-0000000-0000-05-510100-G0107	\$2,242
Retirement - Healthy Beginnings	1000-HLT-253-00000-Matern-0000000-0000-05-510101-G0107	\$3,928
401K Contr-Healthy Beginnings	1000-HLT-253-00000-Matern-0000000-0000-05-510102-G0107	\$1,527
Health Insur-Healthy Beginnings	1000-HLT-253-00000-Matern-0000000-0000-05-510103-G0107	\$4,411
FedGrtRev (PT):Healthy Begin	1000-HLT-253-00000-Matern-0000000-0000-05-410000-G0107	(\$12,108)

2024-137 Commissioner Brown - DHHS - Health Division - To Accept and Appropriate Federal Grant Funds Received from the Centers for Disease Control and Prevention and Passed Through the NC Division of Public Health for Public Health Infrastructure: Local Workforce Development (\$595,762) per Budget Change Request:

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Account Description	Account Number	Amount
Prog Suppl-PH Infrast:Local Wk	1000-HLT-255-00000-000000-000000-0000-05-520002-G0077	\$78,500
Food&Prvisns-PH Infrast:Local	1000-HLT-255-00000-000000-000000-0000-05-520005-G0077	\$78,500
Mileage Reimb-PH Infrast:Local	1000-HLT-255-00000-000000-000000-0000-05-520010-G0077	\$2,762
EE Training-PH Infrast:LocalWk	1000-HLT-255-00000-000000-000000-0000-05-520011-G0077	\$185,000
Dues&Subscrip-PH Infrast:Local	1000-HLT-255-00000-000000-000000-0000-05-520012-G0077	\$3,000
Printing-PH Infrast:LocalWkfc	1000-HLT-255-00000-000000-000000-0000-05-520002-G0077	\$3,000
Furn/Equip<\$5K-PH Infrast:Local	1000-HLT-255-00000-000000-000000-0000-05-520020-G0077	\$20,000
Prof Servc-PH Infrast:LocalWk	1000-HLT-255-00000-000000-000000-0000-05-530010-G0077	\$180,000
Software Rntl-PH Infrast:Local	1000-HLT-255-00000-000000-000000-0000-05-530029-G0077	\$45,000
FedGmtRev (PT):PHInfrastLocal	1000-HLT-255-00000-000000-000000-0000-05-410000-G0077	(\$595,762)

2024-138 Commissioner Brown - DHHS - Health Division - To Accept and Appropriate Federal Grant Funds Received from the Center for Disease Control and Prevention Passed Through Cabarrus Health Alliance for the Racial and Ethnic Approaches to Community Health (REACH) Grant (\$133,469) per Budget Change Request:

Account Description	Account Number	Amount
Salaries-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-510001-G0109	\$57,000
FICA-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-510100-G0109	\$4,361
Retirement-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-510101-G0109	\$7,330
401K Contr-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-510102-G0109	\$2,850
Health Insurance-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-510103-G0109	\$11,500
Dental Insurance-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-510104-G0109	\$300
Life Insurance-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-510105-G0109	\$200
Office Supplies-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-520001-G0109	\$460
Food and Provisions-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-520005-G0109	\$5,780
Mileage Reimb-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-520010-G0109	\$900
Employee Training-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-520011-G0109	\$5,054
Printing-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-520013-G0109	\$540
Advertising-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-520015-G0109	\$9,600
Furn/Equip<\$5K-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-520020-G0109	\$1,500
Other Services-REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-530015-G0109	\$26,094
FedGrtRev (PT): REACH Grant	1000-HLT-250-00000-000000-000000-0000-05-410000-G0109	(\$133,469)

2024-139 Commissioner Brown - DHHS - Health Division - To Accept and Appropriate the ARPA Temporary Savings Funds State Grant Received from North Carolina DHHS - Local and Community Support Division. (\$50,000) per Budget Change Request:

Account Description	Account Number	Amount
Program Supplies	1000-HLT-000-00000-000000-000000-0000-05-520002-AG025	\$25,000
Professional Services	1000-HLT-000-00000-000000-000000-0000-05-530010-AG025	\$25,000
State Grant Revenue	1000-HLT-000-00000-000000-000000-0000-05-410001-AG025	(\$50,000)

2024-140 Commissioner Brown - DHHS - Health Division - Proclamation - To Proclaim the Month of April 2024 as Public Health Month in Gaston County

2024-141 Commissioner Brown - DHHS - Social Services Division - To Accept and Appropriate Additional Federal Grant Funds for the Caregiver Support Program in the Amount of \$701 per Budget Change Request:

Account Description	Account Number	Amount
Caregiver Support Program	1000-CSS-272-00000-CGSPrg-0000000-0000-05-410000-G0007	(701)
CGSP: Program Supplies	1000-CSS-272-00000-CGSPrg-0000000-0000-05-520002-18524	\$701

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2024-142 Commissioner Brown - DHHS - Social Services Division - To Approve the Gaston County Workforce Development Program/Workforce Innovation and Opportunity Act (WDB/WIOA) Comprehensive Four-Year Title I Plan (No Funding Impacted Herein)

2024-143 Commissioner Brown - DHHS - Social Services Division - To Accept and Appropriate Donated Funds Received During the Third Quarter of FY23-24 for Various Social Services Programs in the Amount of \$1,719.12 per Budget Change Request:

Account Description	Account Number	Amount
Donations: LINKS	1000-DSS-271-00000-FostCr-Links01-0000-05-445004-	(\$1,000)
LINKS Donations	1000-DSS-271-00000-FostCr-Links01-0000-05-520019-13263	\$1,000
Adult Services donations	1000-DSS-272-00000-AdtSvc-0000000-0000-05-445004-	(\$215)
Adult Services donations	1000-DSS-272-00000-AdtSvc-0000000-0000-05-520019-	\$215
Adult Nutrition donations	1000-CSS-272-00000-AdtNut-HmDelMI-0000-05-445004-	(\$358.95)
Adult Nutrition donations	1000-CSS-272-00000-AdtNut-0000000-0000-05-520019-15259	\$358.95
Adult Day Care Donations	1000-CSS-272-00000-AdtDC-0000000-0000-05-445004-	(\$145.17)
Adult Day Care Donations	1000-CSS-272-00000-ADLTDC-0000000-0000-05-520019-	\$145.17

2024-144 Commissioner Worley - Finance - To Accept as Information the Attached Property Tax Refunds Less than \$100. These Tax Refunds Should Be Recorded in the Board's Minutes. (Total NCVTS Refunds - \$2,276.14) as follows:

TAXPAYER NAME	AMOUNT	TAXPAYER NAME	AMOUNT
FEBRUARY 2024 REFUNDS			
ADAMS, RODGER JR	\$ 50.35	LESTER, DAVID HENRY	\$ 51.94
ALSTON, KHALLYDE MIKAEL	\$ 29.71	LETHCO, TERRIE BATES	\$ 71.68
AUSTIN, ROGER WAYNE	\$ 15.15	MENDENHALL, CHARLES WESLEY	\$ 80.87
BANNER, CHARLES ANTHONY	\$ 6.52	NAIK, NILAY AMRUTLAL	\$ 75.96
BLANTON, DEVON RAY	\$ 44.68	OLLS, ANDREW PATRICK	\$ 91.59
BROWN, DAVID ALAN JR	\$ 69.91	OREILLY, SEAN MICHAEL	\$ 63.79
CALO, TIMOTHY WAYNE	\$ 28.56	PATTERSON, FRANK DAVID JR	\$ 51.27
CLEVELAND COUNTY TAX	\$ 53.22	PINA, DOLORES SEYFFERTH	\$ 47.05
CLINTON, KANDACE DAWN MARIE	\$ 29.50	POPE, KELLY LYNN	\$ 11.73
CURRY, RASHAUN OBRIEN	\$ 13.49	PRICE, MARY DIANE	\$ 48.67
DANGLER, DOUGLAS LIONEL	\$ 13.34	SADLER SHERRILL, NALA LATISHA	\$ 41.85
DRUM, JONATHON AARON	\$ 53.79	SETZER, MICHAEL SCOTT	\$ 46.90
DUNAWAYS INC DBA EDGEWAY PHARMACY	\$ 34.01	SHERRILL, JOSEPH RENARD	\$ 39.10
FARR, JORDAN ALEXANDRIA	\$ 60.68	SHERRILL, JOSEPH RENARD	\$ 38.20
FARRAR, REBECCA DEVINE	\$ 25.36	SHRESTHA, ISHWOR	\$ 57.42
FRIDAY, KEVIN LEE	\$ 16.98	SIMON, ALFRED RUDOLPH	\$ 32.36
GANGA, CHANDRA SEKHAR	\$ 71.18	SMARR, JASMINE MARIE	\$ 14.57
GAY, JOHNNY RANDALL JR	\$ 97.65	STACY, CLEARNIE	\$ 8.84
GRICE, ALISSA GAIL	\$ 42.38	STAUB, DAVID EMORY	\$ 51.15
HANEY, HAZEL SILCOX	\$ 72.29	SWANGER, DONNA MORTON	\$ 14.16
HOLLAND, CATHY HELEN	\$ 95.42	WALTERS, BILLY EUGENE	\$ 13.77
HUFFMAN, WILLIAM EUGENE	\$ 4.09	WASHINGTON, LESLIE HARPER	\$ 45.28
KELM, ABIGAIL LEIGH	\$ 19.60	WILLIAMS, FLETCHER LAVINYA	\$ 1.64
KNIGHT, CHRISTOPHER KENNETH	\$ 41.01	WINKOWSKI, TYLER ALLEN	\$ 81.53
KUO, YO SHUNG	\$ 40.79	WRAY, ALBERT STANLEY JR	\$ 94.89
LEDFOUR, DONALD LEE	\$ 25.00	WRIGHT, TAHESHIA LASHAUN	\$ 45.27
			TOTAL \$2,276.14

2024-145 Commissioner Hovis - Finance - To Approve and Establish the Daily Deposit Threshold for all Cash Collection Sites of Five Hundred Dollars (\$500.00), and to

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Authorize the Finance Officer to Develop and Implement a Process for Daily Deposit Requirements, Pursuant to NCGS §159-32 as follows:

WHEREAS, NCGS §159-32(a) requires Gaston County to deposit all taxes and other moneys collected or received by an officer or employee to a properly licensed and recognized cash collection service or official depository, and authorizes the Gaston County Board of Commissioners to set a threshold amount of moneys on hand which must be reached before the County is required to make each deposit; and,

WHEREAS, NCGS §159-32 establishes the deposit threshold at \$500.00; and,

WHEREAS, increasing Gaston County's deposit threshold and implementing a process for daily deposit requirements would reflect best practices, would save the County the time and expense of making more frequent deposits, and would ensure adequate controls are in place for the safeguarding of cash; and,

WHEREAS, Session Law 2020-3 §4.28 added NCGS §159-32(b), whereby the County may also choose to follow any temporary daily deposit requirement changes as issued by the Secretary of the Local Government Commission in times of an emergency declaration issued under General Statute 166A-19.20; and,

WHEREAS, the County Chief Financial Officer recommends updating Gaston County's existing daily deposit requirements as described above.

NOW, THEREFORE, BE IT RESOLVED that pursuant to NCGS §159-32(a), the Gaston County Board of Commissioners hereby increases the requirement threshold for the deposit of moneys on hand for all County departments to \$500.00, or to any temporary requirement in effect set by the Local Government Commission Secretary due to an emergency declaration issued under NCGS §166A-19.20.

BE IT FURTHER RESOLVED that the Finance Officer is authorized to develop and implement a process for daily deposit requirements and procedures, in accordance with NCGS §159-32.

2024-146 Commissioner Worley - Finance - To Approve Giving Authorization to the Purchasing Agent position, (currently held by Brittany Owusu), to Pre-Audit Gaston County Purchase Orders

2024-147 Commissioner Worley - Finance - To Approve Giving Authorization to the Assistant Finance Director, (Currently Held by Brandy Decker and Albert Witt), to Pre-audit Gaston County Contracts

2024-148 Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Funds from Donations, Senior Games Sponsorships and Entry Fees (\$5,664) per Budget Change Request:

Account Description	Account Number	Amount
Donations & Gifts	1000-CSS-292-00000-000000-000000-0000-04-445004-	(\$1,000)
Event Fees	1000-CSS-292-00000-SrGame-0000000-0000-04-430021-	(\$4,414)
Sponsorships	1000-CSS-292-00000-SrGame-0000000-0000-04-445005-	(\$250)
Program Supplies	1000-CSS-292-00000-SrGame-0000000-0000-04-520002-	\$ 5,664.00

2024-149 Commissioner Cloninger - Parks and Recreation - To Accept and Appropriate Funds from Recreation Fees for the First Annual Gaston County Soccer Cup Tournament Held on March 4-8, 2024 at Poston Park (\$3,815) per Budget Change Request:

Account Description	Account Number	Amount
Recreation Fees	1000-PRK-000-00000-000000-0000000-0000-04-430050-	(\$3,815)
Program Supplies	1000-PRK-000-00000-RECPRG-0000000-0000-04-520002-	\$3,815

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- 2024-150 Commissioner Keigher - Police Department - To Accept and Appropriate Donation Received from Alliance for Children and Youth in the Amount of \$551.39 per Budget Change Request:**

Account Description	Account Number	Amount
Donations & Gifts - DRUG CT	1000-GPD-000-00000-DRUGCT-0000000-0000-02-445004-	(551.39)
Food and Provisions - DRUG CT	1000-GPD-000-00000-DRUGCT-0000000-0000-02-520005-	551.39

- 2024-151 Commissioner Keigher - Police Department - Retirement Commendation - To Award the Service Side Arm and Badge to Retired Captain Robert B. Battle**

- 2024-152 Commissioner Fraley - Police Department - Retirement Commendation - To Award the Service Side Arm and Badge to Retired Master Police Officer Charles W. Lawing**

- 2024-153 Commissioner Fraley - Police Department - Retirement Commendation - To Award the Service Side Arm and Badge to Retired Master Police Officer J. Rodney Hamrick**

- 2024-154 Commissioner Hovis - Police Department (Animal Care and Enforcement) - Proclamation - To Proclaim the Week of April 14-20, 2024 as Animal Care and Enforcement Appreciation Week**

- 2024-155 Commissioner Hovis - Police Department (Animal Care and Enforcement) - To Accept and Appropriate Donation Received Electronically Through PayPal from the Fourth Quarter of 2023 in the Amount of \$1,049.78 and the First Quarter of 2024 in the Amount of \$983.38 for a Total of \$2,033.16 per Budget Change Request:**

Account Description	Account Number	Amount
Donations & Gifts	1000-GPD-200-00000-000000-0000000-0000-02-445004-	(\$ 2,033.16)
Miscellaneous Supplies	1000-GPD-200-00000-000000-0000000-0000-02-520007-	\$ 2,033.16

- 2024-156 Commissioner Hovis - Police Department (Communications 911) - Approve the Appropriation of E911 funds for the Purpose of Purchasing 911 Dispatch Console Furniture (\$347,308) per Budget Change Request:**

Account Description	Account Number	Amount
Fund Balance Appropriated	2015-NDP-000-00000-FBApro-0000000-0000-99-490000-	(\$347,308)
Other Services	2015-GPD-201-00000-000000-0000000-0000-02-530015-	\$25,955
Furn/Equip>\$5,000	2015-GPD-201-00000-000000-0000000-0000-02-540002-	\$321,353

- 2024-157 Commissioner Brown - Police Department (Communications 911) - Proclamation - To Proclaim the Week of April 14-20, 2024 as Public Safety Telecommunicators Week**

- 2024-158 Commissioner Hovis - Public Works - To Propose the Acceptance of an Offer to Purchase a County Owned Surplus Parcel (PID 121088), Located on West Carolina Avenue in Bessemer City and Authorize Staff to Initiate the Upset Bid Process**

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2024-159 Commissioner Johnson - Public Works - A Resolution to Declare List of Unused Equipment as Surplus and Authorize a Surplus Auction of the Listed Equipment as follows:

2024 County Surplus Property Listing

Equipment	Count	Equipment	Count
Computers (pallets)	7	Weight curl bench	1
Monitors (pallets)	4	Shelves	13
Printers (pallets)	3	File cabinets	42
Various IT equipment (pallets)	3	Partition dividers	30
CRT TV	4	HP Plotter	1
Various office chairs	112	Treadmill	2
Various cubicle parts (pallets)	2	Various Police radio equipment (pallets)	2
Washing machine	2	Various Police radio equipment (racks)	1
Round table	3	Various Police radio equipment (cabinets)	9
Rectangular table	24	Various Police radio equipment (boxes)	18
Desks	18	Bookcase	8
L Desks	2	Conference table	3
Side Chairs	63	Flat panel TVs	9
Stack chairs	110	Dryer	1
Sofa	2	Lab Refrigerators	5
Router table	1	Lab Freezers	3
Belt sander table	1	Industrial Washer	1
Exam bed	5	Large Ice Machine	1
Rolling cart	6	Gym Rubber Flooring (roll)	1
Stainless Steel serving line	1	Various broken/damaged small office equipment/items	
Upright weight equipment	1		

2024-160 Commissioner Hovis - Public Works - To Accept and Finalize an Offer to Purchase Vacant County Owned Surplus Parcel (PID 121058) Located on the Corner of North D Street and West Virginia Avenue in Bessemer City

2024-161 Commissioner Johnson - Sheriff's Office - To Award the Inmate Medical Service Contract Pursuant to the Proposal Submitted by Reserve Health P.C. for Inmate Medical Services at the Gaston County Jail

2024-162 Commissioner Johnson - Sheriff's Office - To Appropriate Funding for Inmate Off-Site Medical Expenses (Fund Balance Appropriation - \$320,000) per Budget Change Request:

Account Description	Account Number	Amount
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(320,000)
Professional Services	1000-SHF-210-00000-000000-0000000-0000-02-530010-	320,000

2024-163 Commissioner Fraley - Tax Collections - Pursuant to G.S. 105-381, the Tax Collector Requests that the March Tax Refunds be Made. (Releases and Refunds - \$6,142.82; Overpayments - \$4,884.63; VTS Refunds - \$7,779.15; Grand Total - \$18,806.60) as follows:

TAXPAYER NAME	AMOUNT
March 2024 RELEASES AND REFUNDS	
Brookline Homes LLC	\$121.33
Brookline Homes LLC	\$121.33
Brookline Homes LLC	\$121.33
Brookline Homes LLC	\$121.33
Corelogic	\$121.32
Corelogic	\$121.33
Corelogic	\$121.33
Elali, Zaher	\$2,381.61
Lereta Property Tax Services	\$121.33
Lereta Property Tax Services	\$121.32

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State Employees Credit Union	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
VCM Bowman, LLC	\$121.33
W. Porter Rhoton III, Attorney At Law, P.A.	\$121.33
W. Porter Rhoton III, Attorney At Law, P.A.	\$121.33
W. Porter Rhoton III, Attorney At Law, P.A.	\$121.33
W. Porter Rhoton III, Attorney At Law, P.A.	\$121.33
TOTAL	\$6,142.82

March 2024 OVERPAYMENTS

Ballard, Jeremy Daniel	\$125.22
Bennett, Susan	\$186.43
Forney, Tyler Charlette	\$115.56
GC Pivotal, LLC DBA Global Capacity	\$437.68
Gentry, Steve	\$120.40
Haskin, Susan	\$171.69
Hiraeth LLC	\$124.55
Joseph, Jean R	\$141.60
Marotta, Andrea Lynn	\$193.18
Marshall, Patrick Leonard	\$153.16
McCormick, Wanda R	\$276.89
McCormick, Wanda R	\$100.00
McCurry, J D	\$136.00
Meller Partnership GP	\$190.63
Moss, Barbara Jenkins	\$184.05
Nea Investments Inc	\$181.76
Parker, Kevin Lee	\$136.00
Reid, Linda	\$668.28
Rudisill, Walter Reid	\$507.95
Spry, Linda Parham	\$263.88
Trull, David Brian	\$275.71
Tugnoli, Sauro	\$194.01
TOTAL	\$4,884.63

March 2024 VTS REFUNDS

Black, Terry Morris	\$385.61
Bruce, Joshua Keith	\$156.25
Cisneros, Genaro Adame	\$631.95
Coon, Geoffrey Girard	\$408.43
D & D Custom Home Builders, LLC	\$361.06
Denton, Mitchell Franklin	\$401.51
Denton, Mitchell Franklin	\$876.04
Dickens, Gregory Wade	\$242.41
Fiser, Aaron Talmadge	\$289.44
Harkey, Charlotte Atchley	\$314.57
Joseph, Sedrick Kendell	\$141.33
Kirk, Douglas John	\$308.53
McGlohon, Loonis Reeves Jr	\$104.80

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Mok, Ga Young	\$111.99
Momentum Asset Group LLC	\$109.42
Murphy, Lorine	\$166.20
Naik, Pratikkumar Dilipbhai	\$242.86
Nicks, Sherry Johnson	\$225.10
Pena Urias, Uriel Euclides	\$100.52
Pena Urias, Uriel Euclides	\$147.29
Pendergraft, Michael Aaron	\$266.51
Perkins, Kenneth James	\$113.98
Quality Landscapae Materials Inc	\$226.78
Radillo, Robert Michael	\$130.89
Sattar, Razia Rauf	\$162.54
Thomas, Alice Thomason	\$150.50
Tim conner Enterprises Inc	\$235.72
Vandermeer, Amy Dossett	\$101.49
Viera, Ferdinand Velazquez	\$163.68
Wilson, Steven Robert	\$353.33
Zayas, Frank Anthony	\$148.42
TOTAL	\$7,779.15
GRAND TOTAL	\$18,806.60

2024-164 Commissioner Brown - Tourism Development - To Appropriate \$60,000.00 From the Tourism Strategic Reserve Funds to the Tourism Advertising Account for Marketing Initiatives Prior to FY24 Year-End per Budget Change Request:

Account Description	Account Number	Amount
Fund Balance Appropriated	2005-NDP-000-00000-FBApro-0000000-0000-99-4900009	(\$60,000)
Advertising	2005-TRM-000-00000-000000-0000000-0000-07-520015-	\$60,000

2024-165 Commissioner Worley – Police Department – To Approve the Transfer of \$3,824.00 from the Disbursement of the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Funds from the General Account to the Capital Account per Budget Change Request:

Account Description	Account Number	Amount
F/E<\$5K: 2023 JAG - GCPD	1000-GPD-000-00000-000000-0000000-0000-02-520020-G0100	(3,824.00)
Transfer to CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000-	3,824.00
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000-	(3,824.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	3,824.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	(3,824.00)
F/E>\$5K: 2023 JAG - GCPD	4005-GPD-000-00000-000000-0000000-0000-02-540002-G0100	3,824.00

2024-166 Commissioner Brown – BOC – To Revise the Gaston County Board of Commissioners' Regular Meeting Schedule for May 2024 to Change the Time of the Rescheduled May 16th Work Session from 6:00 PM to 2:00 PM

NOW, THEREFORE, BE IT RESOLVED that the Gaston County Board of Commissioners, in accordance with N.C.G.S §143-318.12(a), hereby revises the 2024 BOC Meeting Schedule to change the time of its rescheduled Work Session of May 16th from 6:00 P.M. to 2:00 P.M.

2024 Legislative Requests

2024-167 Board of Commissioners – Legislative Request: Approval of the Gaston County Legislative Agenda for the 2024 Session of the North Carolina General Assembly

On motion introduced by Commissioner Worley and seconded by Commissioner Hovis, the BOC unanimously approved **2024-167** as follows:

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- WHEREAS, the Gaston County Board of Commissioners are committed to strengthen and diversify Gaston County's economy, make Gaston County a top choice of business and industry expansion and to encourage the growth of safe and healthy communities; and,
- WHEREAS, job creation, economic development, education, workforce development, healthy communities, public safety and quality of life are adopted priorities of the Commission and are important guiding principles for future policy decisions; and,
- WHEREAS, the Gaston County Board of Commissioners recognizes that State policies, programs and investments can have a significant influence on local policy-making; and,
- WHEREAS, the Gaston County Board of Commissioners has identified numerous goals for consideration and support during the 2024 General Assembly Session.

NOW, THEREFORE, BE IT RESOLVED that the Gaston County Board of Commissioners respectfully requests the Gaston County Delegation to the North Carolina General Assembly to:

1. Preserve County Tax & Finance

- Protect Gaston County from unfunded mandates and maintain local revenue sources.
- Provide state compensation for when taxable property is removed from the ad valorem tax base by the state.
- Assist NCACC with the repeal of NCGS 105-275 (45), which mandates the county must exclude 80% of the appraised value of a solar energy electric system from property taxation.
- Assist NCACC to gain an opportunity to tailor the use of any newly enacted article 43 transit tax for all types of transportation expenditures.
- Support flexibility for use of all or a percentage of the occupancy tax.

2. Economic Development

- Continue the state's investment in infrastructure funding, economic development grant programs and support of county EDC services.
- Prioritize economic development funding for NC's most distressed 80 counties, Tier 1 and Tier 2 designations.
- Support for improvement to existing sites and site acquisition as well as assistance in development funding.
- Allow DOC to establish and offer reasonable flexibility and consideration of JDIG fulfillment.
- Workforce innovation priorities from NCEDA including a request for salary alignment with surrounding states. The specific ask is an additional 8% over the next three years.
- Continue support of incentive programs including but not limited to:
 - 1) NC's Golden Leaf Foundation
 - 2) Continued funding of JDIG (Job Development Incentive Grants)
 - 3) One NC Fund
 - 4) Community College Workforce Development Partnerships including:
 - A) Strengthen educational offerings and partnerships with industry.
 - B) Strengthen High School partnerships including Career & College Promise and Early College.

3. Infrastructure Development

- Support modernizing transportation funding by advocating for:
 - 1) Stable and increased revenue sources for highways, rail and port infrastructure;
 - 2) Continued broadband infrastructure grants;

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3) and Continued support for water and sewer expansion in rural communities.

- Support funding for Travel & Tourism, specific to Gaston County's Crowder's Mountain State Park and Mountain Island Educational State Forest.
- Support local transportation funding priorities which include but not limited to:

- 1) Increased funding for maintenance of current highways
- 2) Widening of I-85
- 3) Crossings over Catawba River (South Fork Crossing/Catawba Crossing)

- Support funding for K-12 Educational Facilities

4. Health & Human Services

- Support funding legislation to prevent substance abuse as well as increase program availability for drug treatment and recovery initiatives.
- Increase support for programs that assist families moving from drug and domestic violence situations, to gain access to education/workforce training and independence.

5. Education

- Support of Community Colleges and Gaston College's efforts and partnership in workforce training.
- School Capital appropriations to meet needs for additional classroom space and maintenance of buildings.
- Restore the statutory appropriations for funds from the NC Lottery.

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Gaston County Legislative Delegation to the NC General Assembly and the North Carolina Association of County Commissioners.

Appointments

On motions introduced and seconded, the following individuals were unanimously reappointed to the ***Tourism Development Advisory Board***:

<u>Motion Introduced</u>	<u>Seconded</u>	<u>Appointee</u>	<u>Term Ending</u>
Commissioner Fraley	Commissioner Brown	Mr. John Searby	April 30, 2027
Commissioner Worley	Commissioner Hovis	Mr. Gerard Durkee	April 30, 2027
Commissioner Cloninger	Commissioner Keigher	Ms. Patricia Farmer	April 30, 2027

On motion introduced by Commissioner Hovis and seconded by Commissioner Keigher, the BOC unanimously appointed Mr. Brandon Farris to the ***SARA Local Planning Committee (LEPC)*** to an unexpired term ending December 31, 2026.

On motion introduced by Commissioner Keigher and seconded by Commissioner Brown, the BOC unanimously reappointed Mr. Narradeau Smith to the ***Transportation Advisory Board (TAB)*** to a term ending December 31, 2026.

On motion introduced by Commissioner Brown and seconded by Commissioner Hovis, the BOC unanimously appointed Ms. Heather Britton to the ***Economic Development Commission*** to an unexpired term ending June 30, 2025.

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On motion introduced by Commissioner Brown and seconded by Commissioner Worley, the BOC unanimously reappointed Commissioner Tom Keigher to the ***Gaston Business Association*** to a term ending December 31, 2024.

Commissioners Committee Reports

Commissioner Cloninger reported attendance to the ***Dallas Rescue Squad 50th Anniversary Celebration***; was given the opportunity to speak.

Commissioner Hovis reported attendance to the ***NC County Clerk Association's Banquet along*** with Mrs. Hovis and Commissioner Fraley; our Clerk (Donna Buff) received the Clerk of the Year Award. He noted she was President of the Association during the pandemic and added the Board is appreciative of what she does for them and the work she does for the State.

Chairman Brown congratulated Ms. Buff for being named the Clerk of the Year; advised the BOC is proud to have her on their team.

Chairman Brown announced the BOC will be meeting jointly with the Board of Education on April 24th (Gaston County Administration Building – Conference Room 3A, 3rd Floor) at 12 pm; he will also be throwing the first pitch at Friday night's game for the new Gastonia (Baseball Club) team.

County Manager's Report

The County Manager reminded BOC that staff will be gathering at Camelot Meadows to celebrate the Employee of the Year awards on April 25th at 11 am; urged the BOC to join staff in the celebration.

County Attorney's Report

No report.

Other Matters

Chairman Brown congratulated Mr. Justin Amos, Budget and Strategy Chief of Staff, for participating in the ***Boston Marathon*** for 3 hours and 51 minutes.

Chairman Brown announced that the ***May 16th Rescheduled Work Session will be held at 2 pm in the Public Forum, Courthouse.***

Adjournment

Chairman Brown called for a motion to adjourn.

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On motion introduced by Commissioner Keigher and seconded by Commissioner Hovis, the BOC unanimously adjourned the Regular Meeting of April 23, 2024 at 6:18 pm.

(All aforementioned documents are on file with the Clerk to the Board.)

Chad Brown, Chairman
Gaston County Board of Commissioners

Donna S. Buff
Clerk to the Board

SEAL