

# Gaston County Board of Commissioners

COURTHOUSE 325 Dr. Martin Luther King Jr. Way Gastonia, NC

Chairman - Chad Brown
Vice-Chairman - Tom Keigher
Allen R. Fraley
Don Grant
Bob Hovis
Tracy L. Philbeck
Ronnie Worley

Tuesday, April 24, 2018 Meeting Agenda

#### REVISED - Regular Meeting 6:00 PM

CALL TO ORDER INVOCATION PLEDGE OF ALLEGIANCE

#### I. PROCLAMATIONS, COMMENDATIONS, AWARDS, CERTIFICATES

- A. Commissioner Brown BOC Proclamation To Proclaim Thursday, May 3, 2018 as A Day of Prayer in Gaston County
- **B.** Commissioner Brown BOC Proclamation To Proclaim the Week of April 15-21, 2018 as Volunteer Week in Gaston County

(Reception Immediately Following the Presentation of the Volunteer Week Proclamation)

MOTION TO OPEN PUBLIC HEARINGS

#### II. ZONING PUBLIC HEARINGS (Held Jointly with Planning Board Members)

- A. Public Hearing ETJ 18-01: To Consider Acceptance of the Relinquished Extraterritorial Jurisdiction (ETJ) by the City of Mt. Holly into the Gaston County Zoning Jurisdiction and the Recommended County Zoning Districts for the Relinquished Areas
  - 1. Receive Citizen Comment
  - 2. Resolution to be addressed under Non-Consent (Zoning Matters)
- B. Public Hearing Zoning Map Change: (Z18-04) Gaston County Economic Development Commission (Applicant): Rezone Parcels: 170270, 170271, 170405, 170418, 170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893, 219200 (portion of), from the (R-1) Single Family Limited Zoning District, the (C-1) Light Commercial District, the (CU/C-1) Conditional Light Commercial District with (US) Urban Standards Overlay and (CH) Corridor Highway Overlay to the (I-2) General Industrial District with (US) Urban Standards and (CH) Corridor Highway Overlay
  - 1. Receive Citizen Comment
  - 2. Resolution to be addressed under Non-Consent (Zoning Matters)

(PLANNING BOARD IS EXCUSED TO FIRST APPEARANCE COURTROOM, ROOM 2029 FOR DELIBERATIONS)

III.	PUBL	IC HEARINGS (Commissioners Only)
	A.	Public Hearing - City of Belmont - Belmont Board of Adjustments ETJ6-7  1. Receive Citizen Comment  2. Accept Motion for Appointment
	В.	Public Hearing - Town of McAdenville - McAdenville Planning Board/Board of Adjustment ETJ8-9
		Receive Citizen Comment     Accept Motion for Appointment
МОТ	TION TO	CLOSE PUBLIC HEARINGS
IV.	BUSII	NESS AGENDA
		GENDA REVISION/APPROVAL  1. MOVED TO 5/22: Section IV, Item B-1 2. REVISED: Section VI, Item H
	B. A	PPROVAL OF MINUTES
		<ul> <li>To Approve the Minutes of: <ul> <li>Regular Meeting of February 27, 2018 - MOVED TO 5/22</li> <li>Regular Meeting of March 27, 2018 - MOVED TO 5/22</li> <li>Closed Session of April 10, 2018 NCGS 143-318.11(a)(3) - MOVED TO 5/22</li> </ul> </li> </ul>
V.		EN RECOGNITION (Sign up Prior to Meeting; Speakers Have Five Minutes to Speak sue of Choice.)
VI.	CONS	SENT AGENDA
	A.	Commissioner Hovis - Animal Care and Enforcement - To Appropriate Spay/Neuter Program Donations that Reverted to Fund Balance in Prior Fiscal Years into Spay/Neuter Vouchers (Fund Balance Appropriation - \$10,574)10-11
	В.	Commissioner Brown - BOC - Proclamation - To Proclaim the Week of April 15-21, 2018 as Volunteer Week in Gaston County
	C.	Commissioner Brown - BOC - Proclamation - To Proclaim Thursday, May 3, 2018 as A Day of Prayer in Gaston County15-16
	D.	Commissioner Worley - Commendation - To Commend South Point High Schools English Teacher, Mr. Bobbie Cavnar, Upon Being Chosen for the 2018 NEA Member Benefits Award for Teaching Excellence
	E.	Commissioner Brown - Budget/Purchasing - To Appropriate Economic Development Sales Tax that Reverted to Fund Balance (\$1,301,579)19-20
	F.	Commissioner Brown - Budget/Purchasing - To Approve the Carry Forward of \$3,607,703 (\$3,184,395 in Outside Funding and \$423,308 in County Funds) from

FY 2017-18 Funds into FY 2018-19......21-26

G.	Commissioner Brown - Budget/Purchasing - To Adopt a Fee Schedule Effective July 1, 2018 through June 30, 2019	.27-48
H.	<b>REVISED/</b> Commissioner Brown - County Attorney - To Modify Resolution No. 2018-075: To Advise the North Carolina Department of Transportation (NCDOT) that Gaston County Does Not Object to a Partial Abandonment of a Portion of Friday Park Road, SR 1390	49-51
I.	Commissioner Brown - County Manager - To Accept Departmental Budget Change Requests as Information	52-54
J.	Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Funds from Frontier Nursing University for the Public Health Clinics (100 % Preceptorship Funds - \$120)	.55-56
K.	Commissioner Brown - DHHS (Health Division) - To Appropriate Excess Fee Revenue Earned During Fiscal Year 2017 from Health Fund Balance for the Public Health Clinics and Environmental Health Program (100% Fee Revenue - \$80,286)	.57-58
L.	Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Additional State Grant Funds Received from the NC Division of Public Health for the Environmental Health Program (100% Grant Funds - \$21,595)	59-60
М.	Commissioner Brown - DHHS (Health Division) - Proclamation - To Proclaim April 2018 as Public Health Month in Gaston County	.61-62
N.	Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate Additional Federal Funds in the Amount of \$80,400 to Enhance the Adoption Program	.63-64
Ο.	Commissioner Brown - DHHS (Social Services Division) - Proclamation - To Proclaim the Month of April 2018 as Child Abuse Prevention Month in Gaston County	.65-66
P.	Commissioner Hovis - Finance - To Accept as Information the Attached Property Tax Refunds Less than \$100. These Tax Refunds Should Be Recorded in the Board's Minutes. (Real Property Tax Refunds - \$4,539.86; Total HB20 Refunds - \$792.03; Total NCVTS Refunds - \$9,303.24; Total Vehicle Refunds - \$10,095.27)	.67-70
Q.	Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to North Gaston Volunteer Fire and Rescue (\$15,000)	.71-77
R.	Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to South Point Volunteer Fire Dept., Inc. (\$57,500)	78-82
S.	Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to New Hope Fire Department (\$14,352)	.83-85
Т.	Commissioner Brown - Police Department - To Accept and Appropriate a Grant in the Amount of \$8,800 received from PhRMA (Pharmaceutical Research and Manufacturers of America)	.86-87
	·· - · - · · · · · · · · · · · · · · ·	1

	U.	Commissioner Worley - Police Department - Proclamation - To Proclaim April 8-14, 2018 as Public Safety Telecommunications Week in Gaston County	88-89
	V.	Commissioner Brown - Public Works - To Declare the Attached Vehicles Surplus and Approve the Sale of Said Vehicles to the Highest Bidder on GovDeals.com and Authorize Staff to Prepare the Necessary Documents in Accordance with North Carolina General Statute 160A-266 (No Additional County Funds)	90-92
	W.	Commissioner Worley - Public Works - To Declare a Non-essential, County-Owned Property Surplus and Authorize Staff to Initiate Sale Procedures Pursuant to Applicable North Carolina General Statutes (PID# 203783 located at 2005 Beauhaven Lane, Belmont, NC 28012)	93
	Χ.	Commissioner Brown - Public Works - To Award a Construction Contract and Authorize the County Manager to Execute said Contract with PHC Industrial of Hampton, Virginia for the Construction of the Gaston County Animal Care and Enforcement Facility, and Approve Funding at a Cost not to Exceed \$5,499,721	94-96
	Y.	Commissioner Fraley - Tax Collections - Pursuant to G.S. 105-381, the Tax Collector Requests that the March Listed Tax Refunds be Made. (Real Estate - \$72,765.16; Vehicles and ETC - \$1,471.57; VTS Refunds - \$4,596.75; Grand Total - \$78,833.48)	97-99
VII.	2018	LEGISLATIVE REQUESTS	
	A.	Board of Commissioners - Legislative Request: Legislative Agenda for the 2018 Session of the North Carolina General Assembly	0-104
VIII.	ZONI	NG MATTERS FROM PUBLIC HEARINGS (NON-CONSENT)	
	A.	Commissioner Brown - Planning/Zoning - ETJ 18-01: Request to Accept the Relinquished Land Area by the City of Mt. Holly in its Extraterritorial Jurisdiction (ETJ) and Accept Zoning of Subject Area. ETJ Relinquishment 2018-01: Gaston County Planning Board (Applicant); Various (Property Owners); Property Parcel(s) (See Attached List); from City of Mt. Holly Municipal Zoning in its Extraterritorial Jurisdiction to Gaston County Zoning Jurisdiction; to either; RMF, R-1, RS-12, RS-20, C-2, I-1, I-2, I-3, OLC Zoning Districts which are similar Zoning Districts, with the approved changes being effective Friday, June 1, 2018 at 12:01a.m. (See Attached Parcel Lists for Specific Individual Parcel Zoning District as Proposed)	5-113

IX.	NON-C	ONSENT	<b>AGENDA</b>	ITEMS

	A.	Commissioners Brown & Philbeck - Public Works - To Award a Construction Contract, Authorize the County Manager to Execute said Contract with J.D. Goodrum Company, Inc. for the Construction of Dallas Park Phase II Improvements, and Approve Funding for Owner Provided Purchases at a cost not to exceed \$1,776,250 (100% County Funds)	119-121
	B.	Commissioner Worley - Sheriff's Office - To Appropriate Funding for Inmate Off-Site Housing & Medical Expenses (\$264,000 Estimate)	122-123
	C.	Commissioner Philbeck - County Manager - To Authorize the Addition of Sixteen SRO Officers at Gaston County Elementary Schools for Enhanced School Security and to Appropriate Additional Funds at a Pro-rated Amount for the Remaining 2017-2018 School Year (\$102,400)	124-125
	D.	Commissioner Philbeck - County Attorney - To Dedicate the Proceeds of the Article 46, Quarter-Cent (¼ Cent) Sales Tax Which Appears on the May 8, 2018, Election Ballot to Debt Service for the Construction of New School Facilities and the Improvement of Existing School Facilities Until 2048, When the Sales Tax Will Be Subject to an Advisory Referendum to Continue the Sales Tax	126
	E.	Commissioner Fraley - GEMS - Appropriate Additional Funds for FY18 Rescue Squad Reimbursement (\$200,000)	127-128
Χ.	ITEMS	S PULLED FROM CONSENT AGENDA	
XI.	ITEMS	S ADDED BY MAJORITY VOTE FOR DISCUSSION ONLY	
XII.	APPO	INTMENTS	
	A.	Appointment List - Current Expiring Terms/Vacant Positions1	129-133

#### XIII. REPORTS

X.

- A. Commissioners Committee Reports
- County Manager's Report
- C. County Attorney's Report

#### **XIV. OTHER MATTERS**

### XV. ADJOURNMENT



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# Board of Commissioners Board Action

File #: 18-126

Public Hearing - City of Belmont - Belmont Board of Adjustments ETJ

- 1. Receive Citizen Comment
- 2. Accept Motion for Appointment

#### **STAFF CONTACT**

Donna S. Buff - Clerk to the Board - 704-866-3196

#### **BACKGROUND**

The Belmont City Council recommends the reappointment of

Mr. Vernon Abernathy 106 Fallingbrook Court Belmont, NC 28012

to the Belmont Board of Adjustments to serve in the ETJ position. One position available.

#### **ATTACHMENTS**

Letter of Recommendation - Belmont ETJ

From: Shelley DeHart [mailto:SDeHart@cityofbelmont.org]

Sent: Thursday, April 12, 2018 7:41 AM

To: Donna Buff

Cc: Jamie Campbell; Jamie Mendoza

Subject: RE: Vernon Abernathy - expiring term

#### Good morning Donna,

The city council voted to reappoint Vernon Abernathy to a 3-year term on the Board of Adjustment at last nights' meeting.

Thanks! Shelley



# Shelley DeHart, AICP Planning Director, City of Belmont

A 37 N Main Street, Belmont, NC 28012

**M** PO Box 431, Belmont, NC 28012

D 704-901-2065 O 704-901-2610
C 704-742-6050 F 704-825-7713
E sdehart@cityofbelmont.org W www.cityofbelmont.org











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# Board of Commissioners Board Action

File #: 18-131

Public Hearing - Town of McAdenville - McAdenville Planning Board/Board of Adjustment ETJ

- 1. Receive Citizen Comment
- 2. Accept Motion for Appointment

#### STAFF CONTACT

Donna S. Buff - Clerk to the Board - 704-866-3196

#### **BACKGROUND**

The McAdenville Town Council recommends the reappointment of

Mr. Ricky Floyd 4 Pine Street PO Box 425 McAdenville, NC 28101

to the McAdenville Planning Board/Board of Adjustment to serve in the ETJ position. One position available.

#### **ATTACHMENTS**

Letter of Recommendation - McAdenville ETJ

From: Town Clerk [mailto:clerk@townofmcadenville.org]

Sent: Thursday, April 12, 2018 12:55 PM

To: Donna Buff

Subject: Re: EXPIRING TERM - McAdenville Planning Board/Board of Adjustment - Mr. Ricky Floyd

Hi Donna,

Yes. Mr Ricky Floyd was approved by unanimous vote at last night's council meeting as the ETJ representative for the McAdenville planning board/BOA.

Please let me know if you need anything additional to complete the appointment process from the county.

Thank you,

Lesley Dellinger 704-996-1734 Sent from my iPhone

On Apr 12, 2018, at 9:23 AM, Donna Buff < <a href="mailto:Donna.Buff@gastongov.com">Donna.Buff@gastongov.com</a>> wrote:

RE: Mr. Ricky Floyd is the ETJ appointee to the McAdenville Planning Board/Board of Adjustment

Good morning Lesley,

Mr. Floyd's term is set to expire on 4/30. Was action taken on this appointment at the 4/10/2018 Meeting? Once we receive your council's recommendation, I will schedule a public hearing for the consideration of this appointment.

Thank you!

Donna S. Buff, NCCCC Clerk to the Board

Gaston County Board of Commissioners
donna.buff@gastongov.com
PO Box 1578
Gastonia, NC 28053-1578
704-866-3196
704-866-3482 (F)

<u>Visit the Commission Webpage for Meeting Information</u>



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# Animal Care and Enforcement Board Action

File #: 18-105

Commissioner Hovis - Animal Care and Enforcement - To Appropriate Spay/Neuter Program Donations that Reverted to Fund Balance in Prior Fiscal Years into Spay/Neuter Vouchers (*Fund Balance Appropriation - \$10,574*)

#### STAFF CONTACT

Kristine Blankenship, DVM - Animal Care and Enforcement - 704-922-2176

#### **BUDGET IMPACT**

Appropriate reverted donations from previous fiscal years from Fund Balance.

#### **BUDGET ORDINANCE IMPACT**

Additional County Funds from Reverted Fund Balance in the amount of \$10,574.

#### **BACKGROUND**

Money received in donations earmarked by donor for the spay/neuter voucher program reverts back into fund balance at the end of the fiscal year if not spent. GCACE would like the donations (totaling \$10,574) that was put into fund balance in the past year to be appropriated to the current fiscal year 17-18 into the Spay/Neuter Voucher account for use to provide funding to citizens that fall below 300% federal poverty level to assist in spay/neuter of their pets. This will help decrease the number of unwanted pets in Gaston County.

#### POLICY IMPACT

N/A

#### **ATTACHMENTS**

**Budget Change Request** 

	GAST	ON COUNTY BUDG	GET CHAN	GE REQUEST	
TO: _	Earl Mathe	rs	_COUNTY M	IANAGER	
FROM: _	4380 GC Dept. #	Animal Care and Enforc Department Name	ement		
	Pepartment Director	r's Signature D	eate		
TYPE OF REQUES	ST:				
Line Item T	ransfer Within Departme	ent & Fund	L	ine Item Transfer Between I	Funds *
Project Tran	nsfer Within Department	t & Fund	X	Additional Appropriation of F	unds *
Line Item T	ransfer Between Depart	ments*	<u>* F</u>	Requires resolution by the B	oard of Commissioners
			Resolution	on # C	Pate
		ACCOUNT NUM	MBER	PROJECT	AMOUNT
ACCOUNT D	ESCRIPTION	Fund - Dept - Subdept - Div -	Acct - Subacct	SUBPROJECT	Whole Dollars Only
(As it appears	in the budget)	xx - xxxx - xxxx - xxxx	- xxx - xxx	xxxxx - xxxx	(See Note Below)
Fund Balance Ap		010-01-9900-0000-490			[10,574.00]
Spay/Neuter Vou		010-02-4380-0000-560	ооо-эругчи		10,574.00
of unappropriated Request appropr County citizens th	s 2016 and 2017 the funds that has reliates the revenue hat fall below 300 %	everted back to fund ba back into the Special	lance at the Programs-sp evel have the	end of each fiscal yeay/neuter voucher pr	has received \$10,574.00 ear. This Budget Change ogram to assist Gaston tered. The donations will
APPROVAL SIGN	NATURES:				
County Manager/	Assistant County Mana	ger Date	Interim Fin	nancial Services Director	Date
			Assistant F	Finance Director	Date
		creases in revenue accourte note that transfers betwee			openditures & decreases in unts.



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# Board of Commissioners Board Action

File #: 18-115

Commissioner Brown - BOC - Proclamation - To Proclaim the Week of April 15-21, 2018 as *Volunteer Week* in Gaston County

#### **STAFF CONTACT**

Donna S. Buff - Clerk to the Board - 704-866-3196

#### **BACKGROUND**

### **ATTACHMENTS**

Proclamation



WHEREAS, the entire community can effect positive change with any volunteer action no matter how big or small; and,

WHEREAS, volunteers can connect with local community service opportunities through hundreds of community service organizations; and,

WHEREAS, millions of volunteers working in their communities utilize their time and talent daily to make a real difference in the lives of children, adults and the senior population; and,

WHEREAS, during this week, all over the nation, service projects will be performed and volunteers recognized for their commitment to service; and,

WHEREAS, the giving of oneself in service to another empowers the giver and the recipient; and,

WHEREAS, experience teaches us that government by itself cannot solve all of our nation's social problems; and,

WHEREAS, volunteers are vital to our future as a caring and productive county and nation.

NOW, THEREFORE, BE IT RESOLVED that the Gaston County Board of Commissioners hereby proclaims April 15 - 21, 2018 as Volunteer Week and recognizes this year's theme "Celebrate Service" as an opportunity to encourage all citizens to volunteer on appointed boards and in their respective communities. By volunteering and recognizing those who serve, we can replace disconnection with understanding and compassion.

BE IT FURTHER RESOLVED that the Gaston County Board of Commissioners joins the Nation and State of North Carolina in Celebrate Service by recognizing all volunteers in the community and especially the members of the

- Adult Care Home Community Advisory Committee
- Animal Care and Enforcement Advisory Board
- CaroMont Health/Gaston Memorial Hospital Board of Directors
- Child Fatality Prevention Team
- Community Child Protection Team
- Council on Aging
- Economic Development Commission
- Emergency Medical Services Committee
- Environmental Review Advisory Board
- Equalization and Review Board
- Family Advisory Board
- Farmers Market Advisory Board
- Fire Advisory Board
- Fireman's Relief Fund Trustees
- Gaston College Board of Trustees

- Gaston Community Action Board of Trustees
- Gaston County Board of Adjustments
- Gaston Family Health Services
- Health and Human Services Board
- Historic Preservation Commission
- Home and Community Care Block Grant Advisory Committee
- Housing Appeal Advisory Board
- Industrial Facilities & Pollution Control Financing Authority
- Jury Commission
- Juvenile Crime Prevention Council
- Library Board of Trustees
- Museum of Art & History Board
- Nursing Home Community Advisory Committee
- Parks and Recreation Advisory Board
- Partners Behavioral Health Management
- Partnership for Children of Lincoln/Gaston Counties
- Personnel Advisory Board
- Planning Board
- Quality of Natural Resources Committee
- Region F Aging Advisory Committee
- SARA Local Planning Committee
- Transportation Advisory Board
- Travel and Tourism Advisory Board
- Workforce Development Board

for the many services they provide to the County Commission and the citizens of Gaston County.

	Chad Brown, Chairman	
Allen R. Fraley		Tom Keigher, Vice-Chairman
Donald J. Grant, Jr.		Tracy L. Philbeck
Bob Hovis		Ronald E. Worley

To be Adopted the 24th Day of April 2018



Gaston County Board of Commissioners www.gastongov.com

# Board of Commissioners Board Action

File #: 18-116

Commissioner Brown - BOC - Proclamation - To Proclaim Thursday, May 3, 2018 as A Day of Prayer in Gaston County

### **STAFF CONTACT**

Donna S. Buff - Clerk to the Board - 704-866-3196

#### **BACKGROUND**

### **ATTACHMENTS**

Proclamation



- WHEREAS, the National Day of Prayer dates back to February 19, 1795 when President George Washington issued a Proclamation setting aside a day of public thanksgiving; and an annual day of prayer was established by Congress in 1952 and specifically designated in 1988 as the first Thursday in May; and,
- WHEREAS, May 3, 2018 has been officially designated as America's 67<sup>th</sup> Annual National Day of Prayer, to pray for our nation, its people, and its leaders; and,
- WHEREAS, the National Day of Prayer has great significance for us as a nation and enables us to recall the way in which our founding fathers sought the wisdom of God when faced with critical decisions; and,
- WHEREAS, the National Day of Prayer has become a national annual observance which belongs to all Americans as a day that transcends different cultures and brings together all citizens from all backgrounds; and,
- WHEREAS, the theme for the 2018 National Day of Prayer is Pray for America UNITY, based upon Ephesians 4:3 which challenges us to mobilize unified public prayer for America, "Making every effort to keep the unity of the Spirit through the bond of peace."
- NOW, THEREFORE, BE IT RESOLVED that the Gaston County Board of Commissioners does hereby proclaim Thursday, May 3, 2018 as

## A Day of Prayer

in Gaston County and urges all citizens to observe this day by joining members of all faiths and creeds all over our community and nation in seeking divine guidance for ourselves, our leaders, and our country.

	Chad Brown, Chairman	
	, , , , , , , , , , , , , , , , , , , ,	
Allen R. Fraley		Tom Keigher, Vice-Chairman
Donald J. Grant, Jr.		Tracy L. Philbeck
Bob Hovis		 Ronald E. Worley



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# Board of Commissioners Board Action

File #: 18-066

Commissioner Worley - BOC - Commendation - To Commend South Point High Schools English Teacher, Mr. Bobbie Cavnar, Upon Being Chosen for the 2018 NEA Member Benefits Award for Teaching Excellence

#### **STAFF CONTACT**

Donna S. Buff - Clerk to the Board - 704-866-3196

#### **BACKGROUND**

#### **ATTACHMENTS**

Commendation



Allen R. Fraley		Tom Keigher, Vice-Chairman
	Chad Brown, Chairman	-
		_
	upon being named the 2018 recipient of the NEA Member Benefits the many well-deserved accolades and awards bestowed upon him Board further extends its appreciation for his model leadership, Gaston County educator.	at the local, regional and state level. The
	Mr. Bobbie J. Cavi	nar
NOW, THEREF	ORE, BE IT RESOLVED that the Gaston County Board of Co commends	mmissioners hereby congratulates and
WHEREAS,	Mr. Cavnar began his teaching career eighteen years ago in Florida at South Point High School for the last fourteen years. He holds a from Florida State University and a Master of Arts in English ficharlotte.	Bachelor of Science in English Educatior
WHEREAS,	during that year, he was appointed as an advisor to the State Boa Directors for the N.C. Public School Forum and participated in the E was also named as one of twenty-four teachers across the State to Teacher Advisory Committee; and,	Education Policy Fellowship Program. He
WHEREAS,	in his role as the North Carolina Teacher of the Year, Mr. Cavnar speciel celebrating the value of public education and exchanging valuable fellow education professionals. His travels also took him oversea and vocational programs in schools and colleges throughout German	e ideas and insight with lawmakers and s where he observed teaching practices
WHEREAS,	this national recognition capped off an impressive and rewarding Cavnar was named the South Point High School Teacher of the Y of the Year and Southwest Region Teacher of the Year honors in 2 North Carolina Teacher of the Year award for 2016-2017; and,	ear, followed by Gaston County Teache
WHEREAS,	he was selected for this award by his peers and has been recogniz an advocate educational equality. Ms. Harriet Sanford, Presid commended him for his advocacy on behalf of his students ar represents the millions of teachers across the country who inspire a	ent and CEO of the NEA Foundation nd fellow teachers and stated that "he
WHEREAS,	the NEA Foundation, a public charity founded by educators to in presented Mr. Cavnar with this prestigious award, along with a \$25 to Excellence in Education Gala in Washington, DC; and,	nprove public education for all students 5,000 cash prize, at its 49 <sup>th</sup> Annual Salute
WHEREAS,	Mr. Bobbie J. Cavnar, an English and Journalism teacher at Sout February 9, 2018 as the Nation's Top Educator by the National Edu	

Donald J. Grant, Jr.

Bob Hovis

Tracy L. Philbeck

Ronald E. Worley



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# Budget and Purchasing Board Action

File #: 18-142

Commissioner Brown - Budget/Purchasing - To Appropriate Economic Development Sales Tax that Reverted to Fund Balance (\$1,301,579)

#### **STAFF CONTACT**

Matthew Rhoten - Budget & Purchasing - 704-866-3048

#### **BUDGET IMPACT**

N/A

### **BUDGET ORDINANCE IMPACT**

Increase Fund Balance Appropriated by \$1,301,579 and appropriate \$1,301,579 into Land Purchase & Development account.

#### **BACKGROUND**

Sales tax revenue reserved for economic development reverted to fund balance. The funds are being consolidated into one account to use towards Apple Creek.

#### **POLICY IMPACT**

N/A

#### <u>ATTACHMENTS</u>

**Budget Change Request** 

TYPE OF REQUEST:  Line Item Transfer  Project Transfer  Line Item Transf  ACCOUNT D  (As it appears  Land Purchase & Devenur Balance Approp			_COUNTY MANAGER  4/5/18  Date	
TYPE OF REQUEST:  Line Item Transfer  Project Transfer  Line Item Transf  ACCOUNT D  (As it appears  Land Purchase & Devertine Devertine Appropriate Devertine Deverti	Dept. # De thew Rhoten artment Director's Name	epartment Name e	4/5/18	
TYPE OF REQUEST:  Line Item Transfer  Project Transfer  Line Item Transf  ACCOUNT D  (As it appears  Land Purchase & Dev Fund Balance Approp	artment Director's Name			
TYPE OF REQUEST:  Line Item Transfer  Project Transfer  Line Item Transf  ACCOUNT D  (As it appears  Land Purchase & Dev  Fund Balance Approp	fer Within Department & Fur		Date	
Line Item Transfer  Project Transfer  Line Item Transf  ACCOUNT D  (As it appears  Land Purchase & Dev  Fund Balance Approp		nd		
ACCOUNT D (As it appears Land Purchase & Dev Fund Balance Approp		nd		
ACCOUNT D (As it appears Land Purchase & Dev Fund Balance Approp	Within Department & Fund		Line Item Transfer B	etween Funds *
ACCOUNT D (As it appears Land Purchase & Dev Fund Balance Approp	•		X Additional Appropria	ation of Funds *
(As it appears Land Purchase & Dev Fund Balance Approp	fer Between Departments*		* Requires resolution	by the Board of Commissioners
(As it appears Land Purchase & Dev Fund Balance Approp		А	ACCOUNT NUMBER	AMOUNT
Land Purchase & Dev Fund Balance Approp	DESCRIPTION	Fund - Func	ction - Dept - Division - Object - Project	Whole Dollars Only
JUSTIFICATION FOR F	s in the budget)	xxx - xx -	- xxxx - xxxx - xxxxx	(See Note Below)
JUSTIFICATION FOR F	velopment	040-07-4920-492	20-540004-18210	\$1,301,579
Sales tax revenue res	oriated	040-99-9900-00	00-490000	(\$1,301,579)
Sales tax revenue res				
Sales tax revenue res				
Sales tax revenue res				
Sales tax revenue res				
Sales tax revenue res				
Sales tax revenue res				
Sales tax revenue res				
Sales tax revenue res				
	REQUEST:			
one account to use to	served for economic de	evelopment revert	ted to fund balance. The fun	nds are being consolidated into
	owards Apple Creek.			
Note: Decreases in ex				os in ovnondituros 9 dosessos :-



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# Budget and Purchasing Board Action

File #: 18-143

Commissioner Brown - Budget/Purchasing - To Approve the Carry Forward of \$3,607,703 (\$3,184,395 in Outside Funding and \$423,308 in County Funds) from FY 2017-18 Funds into FY 2018-19

#### STAFF CONTACT

Matthew Rhoten - Budget Director - 704-866-3048

#### **BUDGET IMPACT**

No additional County Funds. This will continue to fund programs/projects previously approved by the Board of Commissioners

#### **BUDGET ORDINANCE IMPACT**

Request \$3,607,703 to be carried forward - \$3,184,395 in outside funding sources and \$423,308 in county funds.

#### **BACKGROUND**

County departments have requested the carry forward of funds necessary for the completion of specific projects and/or grants. Specific funds to be carried forward are projected on the attached document. County dollars being requested for carry forwards are: \$85,601 for Public Works Facilities - Furniture/Equipment; \$116,538 for Public Works Facilities - FY 18 Jail Capital Needs; \$11,420 for Sheriff's Office - Bomb/Drug Dogs; \$47,232 for GEMS - Furniture/Equipment; \$31,488 for Rescue Squads - Furniture/Equipment; \$131,029 in Vehicle Expenses for various departments (purchase, tax, title, tag, and signage.)

#### **POLICY IMPACT**

This will continue to fund programs/projects previously approved by the Board of Commissioners.

#### **ATTACHMENTS**

Carry Forward List

			Gaston County			
			Carry Forward to FY 2019			
				Estimate	Estimated Amount	
Department Name	Account	Project Number	Description/Project Name	County Funds	Outside Funds	Source of Funds
Human Resources	010-01-4122-0000-560000	16036	Employee Recognition/EREC		\$ 25,000	vending commish
Тах	010-01-4140-0000-540003-		Vehicle Decals & TTT	\$ 4,334		
Grounds Maint	010-01-4261-0000-540003-		Vehicle Decals & TTT	\$ 892		
Public Works - Facilities	010-01-4265-4260-540002		Furn/Equip >\$5000	\$ 85,601		
Public Works - Facilities	010-01-4265-4260-540002	18133	FY18 Jail Capital Needs	1		
Public Works - Facilities	010-01-4265-4260-540003-		Vehicle Decals & TTT	\$ 3,519		
County Police	010-02-4310-4310-540003-		Vehicle Decals & TTT	\$ 20,318		
County Police	010-02-4310-4310-560000	12282	OBI/Smart Talk		\$ 2,500	2,500 State of North Carolina
o ilog	010 02 4210 4210 560000	19759	Drocorinting Dring Abura Enf		800 Ş	Grant/National Assoc. of Drug Diversion
County Police	010-02-4310-4310-560000	13272	Marine Unit			Dilke Energy
County Police	010-02-4310-4310-560000	14206	Purchase K9			Gaton County Humane Society
County Police	010-02-4310-4310-560000	15221	JAG 2014: County Police		9 \$	U.S. Justice Department
County Police	010-02-4310-4310-560000	17225	JAG 2016: County Police		46 \$	U.S. Justice Department
County Police	010-02-4310-4310-560000	17214	Body Armor Systems-Vests		\$ 11,796	A.D. Warlick/Parkdale Mills Family
County Police	025-02-4310-4310-530044	50113	Drug Forfeiture-Justice		\$ 3,376	Federal Drug Forfeitures
County Police	025-02-4310-4310-530043	10002	Drug Forfeiture-Treasury		\$ 36,266	Federal Drug Forfeitures
County Police	026-02-4310-4310-530045	50112	Control Substance Abuse Tax		\$ 14,836	14,836 State of North Carolina
Sheriff's Office	010-02-4315-4315-540003-		Vehicle Equipment Balance, Decals & TTT	\$ 7,568		
Sheriff's Office	010-02-4315-4315-560000	13075	DV Deputies		\$ 16,494	16,494   Civil Process Revenues
Sheriff's Office	010-02-4315-4315-560000	15088	DV Deputies		\$ 443,063	Civil Process Revenues
Sheriff's Office	010-02-4315-4315-560000	15286	Half Court Advocate		\$ 44,507	Civil Process Revenues
Sheriff's Office	010-02-4315-4315-560000	15285	Court Advocate		\$ 75,632	Civil Process Revenues
Sheriff's Office	010-02-4315-4315-560000	17192	DV Deputies		\$ 118,539	Civil Process Revenues
Sheriff's Office	010-02-4315-4315-560000	14216	2013/2014 JAG Grant		\$ 29	2013-2014 JAG Grant
Sheriff's Office	010-02-4315-4315-560000	14229	2013 SCAAP Grant		\$ 2,249	2013 SCAAP Grant
Sheriff's Office	010-02-4315-4315-560000	17226	2016 JAG Grant		\$ 2,605	2016 JAG Grant
Sheriff's Office	010-02-4315-4315-510001	18599	2017 GCC DV LE Unit Grant: Salaries		\$ 82,795	GCC Grant
Sheriff's Office	010-02-4315-4315-510100	18599	2017 GCC DV LE Unit Grant: FICA		\$ 6,336	GCC Grant
Sheriff's Office	010-02-4315-4315-510101	18599	2017 GCC DV LE Unit Grant: Retirement		\$ 6,132	GCC Grant
Sheriff's Office	010-02-4315-4315-510102	18599	2017 GCC DV LE Unit Grant: 401-K		\$ 4,140	GCC Grant
Sheriff's Office	010-02-4315-4315-510103	18599	2017 GCC DV LE Unit Grant: Grp Insur		\$ 597	GCC Grant
Sheriff's Office	010-02-4315-4315-510001	18606	GCC Safe Exchange Grant: Salaries		\$ 19,887	GCC Grant
Sheriff's Office	010-02-4315-4315-510100	18606	GCC Safe Exchange Grant: FICA		\$ 2,382	GCC Grant

			Gaston County				
			Carry Forward to FY 2019				
				Estima	Estimated Amount		
Department Name	Account	Project Number	Description/Project Name	County Funds	Outside Funds	spun	Source of Funds
Sheriff's Office	010-02-4315-4315-520013	18606	GCC Safe Exchange Grant: Printing		\$	1,200	GCC Grant
Sheriff's Office	010-02-4315-4315-520007	18606	GCC Safe Exchange Grant: Misc		\$	200	GCC Grant
Sheriff's Office	010-02-4315-4315-540001	18606	GCC Safe Exchange Grant: Equip \$250-\$4999		\$	3,778	GCC Grant
Sheriff's Office	010-02-4315-4315-540002	18606	GCC Safe Exchange Grant: Equip >\$5,000		\$	2,958	GCC Grant
Sheriff's Office	010-02-4315-4315-560000	18125	FY 18 Bomb/Drug Dogs	\$ 11,420	0		FY 18 Appropriation
Emergency Management	010-02-4330-0000-560000	17217	FY17 Duke Power Funds		\$	1,058	Duke Energy
Emergency Management	010-02-4330-0000-560000	18124	FY18 Duke Power Funds		\$	13,039	Duke Energy
Fire Marshal	010-02-4340-0000-540003-		Vehicle Equipment Balance, Decals & TTT	\$ 3,214			
Fire Marshal	010-02-4340-0000-560000	18143	JP Morgan		\$	3,300 Grant	Grant
GEMS	010-02-4370-0000-540002		Furn/Equip>\$5,000	\$ 47,232			
GEMS	010-02-4370-0000-540003-		Vehicle TTT (inc TTT for FY 17 PO 37590)	\$ 45,318			
Rescue Squads	010-02-4372-0000-540002		Furn/Equip>\$5,000	\$ 31,488			
Rescue Squads	010-02-4372-0000-540003-		Vehicle TTT	\$ 33,253			
Animal Care & Enforcement	010-02-4380-0000-560000	18074	Spay/Neuter Voucher		\$	15,000	15,000 Donations
COOPX	010-07-4950-4950-560000	12249	Home Grown Gaston Event		\$	3,923	donations
COOPX	010-07-4950-4950-560000	13279	REINS Horse Group		\$	917	donations
COOPX	010-07-4950-4950-560000	15226	Fee Based Prog-Food/Supplies		\$	9,703	fees
COOPX	010-07-4950-4950-560000	16277	Farm School		\$	4,311	donations/fees
соорх	010-07-4950-4950-560000	17272	Something Pumkin		\$	341	donations
соорх	010-07-4950-4950-560000	18134	Healthy Harvest		\$	881	fees
соорх	010-07-4950-4952-560000	16276	4-H Programs		\$	1,311	fees
COOPX	010-07-4950-4952-560000	18135	State/District 4H Programs		\$	773	fees
Veterans Services	010-05-5820-0000-560000	16280	Special Projects		\$	3,287	3,287 NC Division of Veterans Affairs
Library	010-04-6110-560000	9255	James Ferguson Memorial Fund		\$	290	
Library	010-04-6110-560000	12234	Pearl Dixon Balthis Foundation		\$	1,212	
Library	010-04-6110-560000	12275	Gaston-Lincoln Regional		\$	11,876	
Library	010-04-6110-560000	17056	Public Libraries State Aid		\$	45,932	State
Library	010-04-6110-560000	18554	Public Libraries State Aid		\$ 1	190,989	State
Library	010-04-6110-560000	50339	David Rhyne Trust		\$	3,471	
Senior Center	010-04-6130-0000-560000	18069	Senior Center Programming		v	2,000	5 000 Sponsorships
			0		<b>`</b>	,	
Health - Administration	011-05-5110-0000-560000-	12293	EMR Incentives - Year 1		\$	3,662	3,662 Medicaid

			Gaston County			
			Carry Forward to FY 2019			
				Estimate	Estimated Amount	
Department Name	Account	Project Number	Description/Project Name	County Funds	Outside Funds	Source of Funds
Health - Administration	011-05-5110-0000-560000-	14221	Medicaid Incentives		\$ 20,113	Medicaid
Health - Administration	011-05-5110-0000-560000-	14247	SPP - Incubator Project		\$ 22,941	Cabarrus Health Alliance
Health - Administration	011-05-5110-0000-560000-	15202	EHR Incentives - #3			83,110 Medicaid
Health - Administration	011-05-5110-0000-560000-	15228	CHA - United Way		\$ 352	United Way
Health - Administration	011-05-5110-0000-560000-	15229	CHA - CaroMont		\$ 4,505	CaroMont
Health - Administration	011-05-5110-0000-560000-	15252	FY14 Excess Fee-CA Fee Rev.		\$ 2,683	Fees
Health - Administration	011-05-5110-0000-560000-	15277	EHR Incentives - #4		\$ 136,000	136,000 Medicaid
Health - Administration	011-05-5110-0000-560000-	16216	EHR Incentives - #5		\$ 63,750	Medicaid
Health - Administration	011-05-5110-0000-560000-	18130	FY18 CaroMont CHA		\$ 11,000	11,000 CaroMont
Health - MCS	011-05-5111-0000-560000-	08319	HHC Building Project		\$ 621	Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	08320	HHC Contingency Fund			72.739 Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	10363	FY 09 Medicaid Max			2,045 Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	11280	FY 10 Medicaid Cost Settlement			Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	14203	MCS - #1 Appropriated		\$ 2,711	Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	15218	FY15 Budget Appropriated		\$ 27,123	Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	15219	MCS - #2 Appropriated		\$ 22,965	22,965 Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	16163	FY16 Budget Appropriated		\$ 53	Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	16279	Hudson Clinical Renovation		\$ 12,262	Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	17269	MCS - #3 Appropriated		\$ 102,023	Medicaid Cost Settlement
Health - MCS	011-05-5111-0000-560000-	18034	MCS # 4 Appropriated			58,960 Medicaid Cost Settlement
Health - CHE	011-05-5112-5115-560000-	13283	CDC - YRB Survey		\$ 4,254	APPCNC - CDC Grant
Health - CHE	011-05-5112-5115-560000-	15231	FY15 LMR - CF Sims Fund		\$ 423	Community Foundation
Health - CHE	011-05-5112-5115-560000-	15240	FY 15 Caromont - LMR Sponsor		\$ 227	Caromont
Health - CHE	011-05-5112-5115-560000-	16242	LMR FY16 CF Garrison Fund		\$ 584	Community Foundation
Health - CHE	011-05-5112-5115-560000-	16243	LMR - FY16 CaroMont Grant		\$ 453	CaroMont
Health - CHE	011-05-5112-5115-560000-	16253	Healthy Corner Store Initiative		\$ 643	UNC Chapel Hill
Health - CHE	011-05-5112-5115-560000-	16265	FY16 NFP - RISE		\$ 554	SRI International - RISE Eval.
Health - CHE	011-05-5112-5115-560000-	17010	FY17 LMR Participant Fees		\$ 4,350	Participant Fees
Health - CHE	011-05-5112-5115-560000-	17208	CF Run for the Money - LMR		\$ 1,851	Community Foundation
Health - CHE	011-05-5112-5115-560000-	17262	LMR - FY17 CF Sims Fund		\$ 5,000	Community Foundation
Health - CHE	011-05-5112-5115-560000-	17265	NFP Donations		\$ 275	Donations
Health - CHE	011-05-5112-5115-560000-	17268	YES Grant - TAC		\$ 343	Youth Empowered Solutions
Health - CHE	011-05-5112-5115-560000-	18005	FY18 LMR Participant Fees		\$ 1,000	1,000 Participant Fees
Health - CHE	011-05-5112-5116-560000-	15010	FY 15 Top Teens - GYC Grant		\$ 619	APPCNC - CDC Grant
F - 2	011-05-5112-5116-560000-	16241	SHIET NC Eunds		2	SHIET Grant
4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1071				

			Gaston County			
			Carry Forward to FY 2019			
				Estimated Amount	Amount	
Department Name	Account	Project Number	Description/Project Name	County Funds	Outside Funds	Source of Funds
Health - CHE	011-05-5112-5118-560000-	15253	FY14 Excess Nutr. Fee Revenue		\$ 2,519	Fees
Health - CHE	011-05-5112-5118-560000-	16271	FY15 Excess Nutr. Fee Revenue		\$ 4,060	Fees
Health - CHE	011-05-5112-5118-560000-	17252	FY16 Excess Nutr. Fee Revenue		\$ 191	Fees
Health - CHE	011-05-5112-5118-560000-	18144	FY17 Excess Nutr. Fee Revenue		\$ 142	Fees
Health - Environmental Hth	011-05-5114-5125-560000-	18147	FY17 Env. Health Excess Fees		\$ 33,237	Fees
Health - Environmental Hth	011-05-5114-5125-560000-	18520	FY18 Healthy Wells Grant			26,299 CDC Grant
Attended to the Control of the Control	011 05 5115 0000 560000	11,741	Ourslity Improvement Ource		\$ 6 616	C = 15 Ourlish Improvement Great
Health - Personal Health Srvs.	011-05-5115-0000-560000-	11273	APPCNC Initiative			APPCNC - CDC Grant
Health - Personal Health Srvs.	011-05-5115-0000-560000-	12255	Guttmacher - Training			Guttmacher Company
Health - Personal Health Srvs.	011-05-5115-0000-560000-	12292	Teen Wellness Clinic Services			APPCNC - CDC Grant
Health - Personal Health Srvs.	011-05-5115-0000-560000-	13065	Teen Wellness Clinic - Year 3			5,049 APPCNC - CDC Grant
Health - Personal Health Srvs.	011-05-5115-0000-560000-	14016	APPCNC Grant - Year 4			60,673 APPCNC - CDC Grant
Health - Personal Health Srvs.	011-05-5115-0000-560000-	15017	APPCNC Grant - Year 5		\$ 63,697	APPCNC - CDC Grant
Health - Personal Health Srvs.	011-05-5115-0000-560000-	15203	HPV Project		999 \$	University of Kentucky
Health - Personal Health Srvs.	011-05-5115-0000-560000-	15214	Duke Preceptor		\$ 2,737	Duke University
Health - Personal Health Srvs.	011-05-5115-0000-560000-	15233	GlaxoSmithKline Recognition		\$ 224	Glaxo Smith Kline
Health - Personal Health Srvs.	011-05-5115-0000-560000-	15239	CHS Preceptor Program		\$ 2,170	Carolinas Healthcare System
Health - Personal Health Srvs.	011-05-5115-0000-560000-	16202	Duke Nursing Preceptor Project		\$ 11,537	Duke University
Health - Personal Health Srvs.	011-05-5115-0000-560000-	16266	FY16 CHS Preceptor Program		\$ 4,496	Carolinas Healthcare System
Health - Personal Health Srvs.	011-05-5115-0000-560000-	18129	GSK Star Project			5,000 Glaxo Smith Kline
Health - STD	011-05-5116-5131-560000-	14236	FY13 Excess Fees - STD/TB/CD			Fees
Health - STD	011-05-5116-5131-560000-	16272	FY15 Excess ICS Fee Revenue		\$ 30,131	Fees
Health - STD	011-05-5116-5131-560000-	17253	FY 16 Excess ICS Fee Revenue		\$ 17,737	Fees
Health - STD	011-05-5116-5131-560000-	18145	FY17 Excess ICS Fee Revenue		\$ 29,427	Fees
Health - TB	011-05-5116-5132-560000-	15254	FY14 Excess Fees - TB		\$ 7,773	Fees
Health - Family Planning	011-05-5117-0000-560000-	15256	FY14 Excess Fee Revenue		\$ 269	Fees
Health - Family Planning	011-05-5117-0000-560000-	16274	FY15 Excess FP Revenue		22,	
Health - Family Planning	011-05-5117-0000-560000-	17255	FY16 Excess GY/FP Fee Rev.		\$ 1,852	Fees
Health - Maternity	011-05-5119-0000-560000-	14237	FY13 WCH Program Excess Fees		\$ 92,047	Fees
Health - Maternity	011-05-5119-0000-560000-	15257	FY14 Excess Maternity Fees		\$ 102,022	Fees
Health - Maternity	011-05-5119-0000-560000-	16275	FY 15 Excess Mat. Fee Revenue		\$ 5,922	Fees
Health - Maternity	011-05-5119-0000-560000-	18146	FY 17 Excess Maternity Fees		\$ 17,480	Fees
Health - Child Health	011-05-5120-0000-560000-	14227	Reach Out and Read		\$ 750	750 Wal-Mart Foundation
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			Caston County				
			Carry Forward to FY 2019				
				Estima	Estimated Amount		
Department Name	Account	Project Number	Description/Project Name	County Funds	Outside Funds	spun	Source of Funds
Health - Highland	011-05-5121-0000-560000-	15255	FY14 Excess Fees - Highland		\$	3,637 F	Fees
Health - Highland	011-05-5121-0000-560000-	16273	FY15 Excess Highland Fee Rev.		\$	96,996 Fees	ees
Health - Highland	011-05-5121-0000-560000-	17254	FY16 Excess Highland Fee Rev.		\$	13,792 F	Fees
Building Inspections	012-02-4350-0000-540003-		Vehicle Decals & TTT	\$ 2,439	6		
Social Services	020-05-4790-0000-540003-		Vahirla Darals & TTT	302 6			
Social Services	020-05-5582-0000-530013-		Temporary Help Services		Ş	1.490	1.490 Donations
Social Services	020-05-5582-0000-540005-	08321	Shelter Building Funds		· \$	517	Donations
Social Services	020-05-5582-0000-560000-	08162	Shelter Donations			218,644	Donations
Social Services	020-05-5582-0000-560000-	09253	Child Care Program		÷	2,819	Community Foundation
Social Services	020-05-5582-0000-560000-	10321	Unmet Client Needs		\$	5,691	Donations
Social Services	020-05-5585-0000-560000-	16282	CAC Donations		\$	4,776	Donations
Social Services	020-05-5600-0000-560000-	08159	Adult Services Donations		\$	97,101	Donations
Social Services	020-05-5600-0000-560000-	14234	HCCBG Funds		\$ 10	105,695 (	Grant
Social Services	020-05-5600-0000-560000-	15259	Adult Nutrition Donations		\$	11,236	11,236 Donations
Social Services	020-05-5600-0000-560000-	15260	EGADC Donations		\$	1,550	1,550 Donations
Social Services	020-05-5600-0000-560000-	15261	GADC Donations		\$	172	Donations
Social Services	020-05-5471-0000-560000-	00324	Special Adoption Program		\$ 10	07,868 F	107,868 Fed/State Funds
Social Services	020-05-5867-0000-560000-	16194	Foster Care Donations		\$	17,271	Donations
Social Services	020-05-5867-0000-560000-	16210	FC General Purpose Fund		\$	271	Donations
Social Services	020-05-5867-0000-560000-	16211	FC Emergency Asst Fund		\$	009	Donations
Social Services	020-05-5867-0000-560000-	16212	FC Resoure Closet		\$	20	Donations
Social Services	020-05-5867-0000-560000-	16213	FC Education		\$	200	Donations
Social Services	020-05-5867-0000-560000-	17228	Glenn Foundation		\$	9,458	Grant
Social Services	020-02-5868-0000-560000-	13263	Links Program Donations		\$	4,113	Donations
Property Reval	023-01-4142-0000-540003-		Vehicle Decals & TTT	\$ 2,889	6		
Landfill	060-08-4720-0000-540003-		Vehicle TTT	\$ 4,990	0		
				-			
				l otal County Funds	Iotal Outside Funds	tside	
				\$ 423,308	\$	3,184,395	
			Cubtotal of County & Outside Eunds		207 703		

**26** 



Gaston County Board of Commissioners www.gastongov.com

# Budget and Purchasing Board Action

File #: 18-150

Commissioner Brown - Budget/Purchasing - To Adopt a Fee Schedule Effective July 1, 2018 through June 30, 2019

#### STAFF CONTACT

Matthew Rhoten - Budget & Purchasing - 704-866-3048

#### **BUDGET IMPACT**

Sets Fee Schedule for FY 2019. No additional appropriation of funds.

#### **BUDGET ORDINANCE IMPACT**

Parks & Recreation, Gaston Emergency Medical Service, Land Development, Senior Center, and Building Inspections have increased, decreased, or implemented new fees. All other fees have remained constant.

There's an additional 3% processing fee included for all departments in which a credit card is an acceptable form of payment.

#### **BACKGROUND**

The County has a set fee structure in place for certain services that are rendered to the public. Most fee adjustments relate to these types of services as well as public record/information. State statues require that public records be available at the costs associated with their reproduction, not origination. Because of the state requirement, fees are reviewed annually to ensure that these services remain cost neutral. Attached for your review is a listing of current and proposed changes. Staff is recommending that the Board of Commissioners adopt the new fees and associated changes, effective July 1, 2018. These changes to the fee schedule do not have a substantial impact on the County Budget.

#### POLICY IMPACT

N/A

#### <u>ATTACHMENTS</u>

FY19 Fee Schedule

	Fee Descriptions/Details		ted FY 7-18	Reques 2018	B-19_	<u>Differ</u>	<u>ence</u>
Credit Card Processing Fee: Departments which have machines and allow customers to pay with Credit Cards				3% proce fee for the credit and card to pa fees	e use of d debit	New Fee	
Gaston County Police Department:							
Nuisance Car Administrative Fee		\$	100.00	\$	100.00		
Environmental Nuisance Abatement		\$	100.00	\$	100.00		
Fingerprinting Services		\$	10.00	\$	10.00		
Gaston Emergency Medical Service (GEMS):							
BLS Care and Transportation	A0428 and A0429	\$	600.00	\$	600.00		
ALS Care and Transportation	A0426 and A0427	\$	900.00		900.00		
ALS Specialty Care and Transportation	A0433	\$	1,200.00		1,200.00		
Critical Care Transport	A0434	\$	1,200.00		1,200.00		
Loaded Patient Mileage	A0425 and A0888	\$	12.00		15.00	<b>1</b> \$	3.0
Scene Treatment / No Transport	A0998	\$	180.00	\$	180.00		
Standby Time	per hour	\$	180.00	\$	180.00		
DOA transport	A0429	\$	180.00	\$	375.00	<b>1</b> \$	195.0
ALS Disp Supplies	A0398	\$	20.00	\$	50.00	<b>1</b> \$	30.0
BLS Disp Supplies	A0382	\$	10.00	\$	30.00	<b>1</b> \$	20.0
Defibrillation	A0384	\$	-	\$	50.00	<b>1</b> \$	50.0
IV Supplies	A0394	\$	-	\$	35.00	<b>1</b> \$	35.0
Intubation	A0396	\$	-	\$	45.00	<b>1</b> \$	45.0
Oxygen	A0422	\$	-	\$	35.00	<b>\$</b>	35.0
Annual subscription-Individual	emergency only	\$	50.00	\$	50.00		
Annual subscription-Individual	emergency and medically necessary non emergency to hospital	\$	100.00	\$	100.00		
Annual subscription-Household	emergency only	\$	100.00	\$	100.00		
Annual subscription-Household	emergency and medically necessary non emergency to hospital	\$	150.00		150.00		
Central Transportation (ACCESS): Effective 2003  ACCESS (Central Transportation) is driven by 3rd party reimbursement  NEMT(Medicaid)	per mile	I \$	2.07	\$	2.07		
Agency requests	per mile	\$	1.55		1.55		
EDTAP	clients with non-medical destinations	\$	2.00		2.00		
RGP- in county only	rural to city	\$	2.00	\$	2.00		
RGP- in county only	rural to rural	\$	3.00		3.00		
Deviated Fixed Route	Gaston College	\$	1.00		1.00		
Social Services: Adult Day Care Services	per day- sliding scale fee based on	\$	35.00	\$	35.00		

Adoption Contract

Adoption fees:

Adoption Dog/Puppies

90.00

90.00 \$

\$

	Fee Descriptions/Details		oted FY 17-18		quested FY 2018-19	Difference
Adoption Cat/Kittens	Adoption Contract	\$	75.00	\$	75.00	
Large Farm Animals	Auction to highest bidder					
Military/Senior Citizen: Dog/Puppy	Adoption Contract	\$	70.00	\$	70.00	
Military/Senior Citizen: Cat/Kitten	Adoption Contract	\$	55.00	\$	55.00	
Reclaim fees:						
	1st Impoundment	\$	25.00	\$	25.00	
	2nd Impoundment	\$	100.00	\$	100.00	
	3rd Impoundment	\$	200.00	\$	200.00	
Board fees (per day):						
Bite Animals (Dogs/Cats)		\$	20.00	\$	20.00	
Isolated Animals in Kennels		\$	20.00	\$	20.00	
Dogs/Puppies Regular Kennels		\$	10.00	\$	10.00	
Cats/Kittens Regular Kennels		\$	10.00	\$	10.00	
Miscellaneous fees:	Rabies Vaccination - by Veterinarian only					
Microchip Fee		\$	10.00	\$	10.00	
County license (unaltered dog /cats)						
	1 year	\$	35.00	\$	35.00	
	3 year		n/a		n/a	
County license (altered dog /cats)						
	1 year	\$	10.00	\$	10.00	
	3 year	\$	25.00	\$	25.00	
Ferret (only 1-yr vaccinations recognized for ferrets)						
	1 year	\$	10.00	\$	10.00	
Special licensing permit						
	1 year		n/a		n/a	
	3 year	\$	100.00	\$	100.00	
Duplicate license		\$	5.00	\$	5.00	
Late purchase fee		\$	15.00	\$	15.00	
24.0 paromaco 100		Ψ	.0.00	<u> </u>	.0.00	
Animals declared dangerous	(Animals having been declared dangerous or potentially dangerous by Animal Control)					
	1 year	\$	100.00	\$	100.00	
	3 year		n/a		n/a	
Breeders	(Dogs/cats registered to a reputable association (AKC, CKC, etc.) Proof that owners are selling animals on a yearly basis)					
	1 year	\$	10.00		10.00	
	3 year	\$	25.00	\$	25.00	
Show Dogs	(Dogs who are competing on a regular basis at recognized "Dog Shows")					
	1 year	\$	10.00		10.00	
	3 year	\$	25.00		25.00	
Medical dogs/cats	(Animals that are trained to medically assist a special needs person, seeing eye, hearing impaired, etc.)					
	1 year	\$	10.00		10.00	
	3 year	\$	25.00	\$	25.00	

	Fee Descriptions/Details		opted FY 017-18		ested FY 8-19	Difference
Health risk	(Statement from a veterinarian that spaying or neutering is a health risk to that animal)					
	1 year	\$	10.00	\$	10.00	
	3 year	\$	25.00	\$	25.00	
Service dogs	(Specially trained dogs to assist soldiers, police or some other public organization. Police dogs, cadaver dogs, military dogs, etc.)					
	1 year	\$	_	\$	_	
	3 year	\$	-	\$	-	
Hunters	(Persons with a valid hunting license and valid special licensing permit)	Υ		· ·		
	1 year	\$	2.00	\$	2.00	
	3 year	\$	6.00	\$	6.00	
Multiple animals	(Owners of 10 or more animals and valid special licensing permit. Each animal must be spayed or neutered)			·		
	1 year	\$	2.00	\$	2.00	
	3 year	\$	6.00	\$	6.00	
	, , , , , ,	4		Ť		
Photocopies of reports		\$	0.05	\$	0.05	
F						
Fees:  1. Interference with any duly appointed agent	First violation	\$	500.00	\$	500.00	
The state of the s	Second violation	\$	1,000.00		1,000.00	
	Third violation	\$	1,500.00	\$	1,500.00	
	E	•	400.00	•	400.00	
2. Harboring stray dogs and cats	First violation	\$ \$	100.00 200.00	\$ \$	100.00	
(a) keep animals not belonging to him/her	Second violation Third violation	\$	250.00	\$	200.00 250.00	
	Tillia violation	φ	250.00	φ	250.00	
(b) keep animals for fighting purposes	First violation	\$	1,000.00	\$	1,000.00	
	Second violation	\$	2,500.00	\$	2,500.00	
	Third violation	\$	5,000.00	\$	5,000.00	
(a) and the second an	Electrical and a second	Φ.	500.00	Φ.	500.00	
(c) not keep dangerous animals confined	First violation	\$	500.00	*	500.00	
	Second violation Third violation	\$ \$	1,000.00 1,500.00		1,000.00 1,500.00	
	Time violation	Ψ	1,000.00	Ψ	1,000.00	
Not wearing a current county privilege tag	First violation	\$	30.00	\$	30.00	
	Second violation	\$	100.00		100.00	
	Third violation	\$	250.00	\$	250.00	
Not wearing a current rabies tag		\$	25.00	\$	25.00	
ot mouning a ourront rabios tay	<u> </u>	Ψ	25.00	Ψ	25.00	
5. Interference with traps (dog / cats)	First violation	\$	250.00		250.00	
	Second violation	\$	500.00		500.00	
	Third violation	\$	1,000.00	\$	1,000.00	
6. Damage to dog / cat traps	First violation	\$	250.00	\$	250.00	
= = = = = = = = = = = = = = = = = = =	Second violation	\$	500.00		500.00	
	Third violation	\$	1,000.00		1,000.00	
		\$	10.00	\$	10.00	
7. Board bill dog / cat per day		Ф	10.00	Ψ	10.00	

	Fee Descriptions/Details		opted FY 017-18		quested FY 2018-19	<u>Difference</u>
9. Board bill livestock per day		\$	22.00	\$	22.00	
10. Board bill other than dog / cat / livestock		\$	25.00	\$	25.00	
-		•	25.00	¢.	25.00	
11. Processing fee for returned check		\$	25.00	\$	25.00	
12. Replace county license	(For any license replacement)	\$	5.00	\$	5.00	
13. Violation of adoption contract		\$	60.00	\$	60.00	
14. Bite animal running loose	First violation	\$	1,250.00	\$	1,250.00	
	Second violation	\$	2,500.00	\$	2,500.00	
	Third violation	\$	5,000.00	\$	5,000.00	
15. Dogs running at large, leash law						
First violation	First violation	\$	25.00	\$	25.00	
Second violation	Second violation	\$	100.00	\$	100.00	
Third violation	Third violation	\$	200.00	\$	200.00	
16. Female Dogs/Cats in season	First violation	\$	60.00	\$	60.00	
•	Second violation	\$	200.00	\$	200.00	
	Third violation	\$	250.00	\$	250.00	
17. Cruelty	First violation	\$	250.00	\$	250.00	
•	Second violation	\$	1,000.00	\$	1,000.00	
	Third violation	\$	2,500.00	\$	2,500.00	
18. County license - not currently listed with Gaston County		\$	25.00	\$	25.00	
19. Rabies not current on rabies innoculation	First violation	\$	60.00	\$	60.00	
	Second violation	\$	500.00	\$	500.00	
	Third violation	\$	1,000.00	\$	1,000.00	
20. Registration of exotic pets	First violation	\$	500.00	\$	500.00	
	Second violation	\$	750.00		750.00	
	Third violation	\$	1,000.00	\$	1,000.00	
21. Animal Nuisance	First violation	\$	100.00	\$	100.00	
	Second violation	\$	250.00	\$	250.00	
	Third violation	\$	500.00	\$	500.00	
22. Owner/Keeper allows one or more dangerous animal attacks, assaults, wounds, bites or otherwise injure a human being	First violation	\$	1,000.00	\$	1,000.00	
	Subsequent violation	\$	2,500.00	\$	2,500.00	
23. Owner/Keeper not following the penning restrictions for dangerous animal or farm animal	First violation	\$	500.00	\$	500.00	
	Second violation	\$	1,000.00	\$	1,000.00	
	Subsequent violation	\$	1,500.00	\$	1,500.00	
24. Owner/Keeper allows a dangerous dog to kill a domestic animal or farm animal	First violation	\$	500.00	\$	500.00	
	Second violation	\$	1,000.00		1,000.00	
	Subsequent violation	\$	1,500.00	\$	1,500.00	

### Landfill:

Municipal Solid Waste (Fee increase will take effect July 1, 2018)	per Ton	\$ 28.00	\$ 27	7.00	\$ (1.00)

Fee Descriptions/Details Adopted FY Requested FY **Difference** 2017-18 2018-19 Note: Resolution 2018-049 adopted 2/27/2018. Modified the rate to \$27/ton for FY 2019 & FY 2020 (July 1, 2018-June 30, 2020) with a subsequent increase to \$28/ton for FY 2021 to FY 2023 (July 1, 2020-June 30, 2023.) Commercial Solid Waste per Ton 38.00 38.00 \$ Yard Waste 20.00 20.00 per Ton \$ \$ Wood Pallets 45.00 45.00 per Ton \$ \$ Homogeneous Wood Pallets\*\* per Ton (Must only be clean wood \$ 12.00 \$ 12.00 (non-painted, no trash)) Special Waste/Sludge - regular category \* per Ton (With a 1 Ton minimum for \$ 53.00 53.00 \$ special handling) Sludge/Indusrial Waste/By-product with special handling/liability per Ton 75.00 75.00 21 yard container 21 yard container Low density category <1 ton, \$1/cubic <1 ton, \$1/cubic yard, >1 ton, yard, >1 ton, \$30/ton \$30/ton Loads contaminated with 30% or more banned materials Surcharge plus Disposal Fees \$ 100.00 \$ 100.00 Construction/Demolition Debris \$ per Ton \$ 28.00 28.00 Bulk MSW (100-150 tpd)++ per Ton (case by case as required) \$ 22.00 22.00 \$ Bulk MSW (150-200 tpd)++ per Ton (case by case as required) \$ 20.00 \$ 20.00 \$ 28.00 \$ 28.00 per Ton Homogeneous C/D Debris\*\* per Ton (Must only be clean wood \$ 12.00 \$ 12.00 (non-painted, no trash)) Single-Wide Mobile Home \$ 310.00 \$ 310.00 Each Homegenous Cardboard\*\*\* per Ton (Must be free of \$ \$ contamination) Tire removal from Rims Each \$ 3.00 \$ 3.00 Illegal Tires per Ton per Contracted amount for \$ 89.00 \$ 89.00 disposal Track Loader/Operator w/operator per Hour \$ 87.25 \$ 87.25 Dozer w/operator per Hour \$ 164.85 \$ 164.85 Dump Truck w/operator per Hour \$ 75.00 \$ 75.00 Backhoe w/operator per Hour \$ 70.00 70.00 \$ Computer Monitor Processing Each \$ 4.00 \$ 4.00 Uncovered / Unsecured Load Fee per Occurance \$ 200.00 \$ 200.00 Fluorescent Bulbs Each \$ 1.00 \$ 1.00 **Recycling Center Fees:** Bagged Garbage Up to 10 bags \$ 4.00 \$ 4.00 8.00 Over 10 bags \$ 8.00 \$ Loose Garbage (small load) 4.00 4.00 \$ \$ Yard Waste (small load) Mattress \$ 4.00 \$ 4.00 Each 2.00 Mulch Sales \$ 2.00 \$ per Scoop Copy Fee \$ \$ With a 1 Ton minimum for special handling. Must only be clean wood (non-painted, no trash) Must be free of contamination ++ case by case as required

Courthouse/Sheriff's Office Parking Lot:

First Hour	\$	1.00	1.00	
Second Hour	\$	1.00	1.00	

F	Y 2018-19 Fee Schedule					
	Fee Descriptions/Details		opted FY 017-18	R	equested FY 2018-19	Difference
Third & Fourth Hours		\$	1.00	\$	1.00	
Fifty & Sixth Hours		\$	1.00		1.00	
Seventh & Eighth Hours		\$	1.00	\$	1.00	
Maximum Daily Rate		\$	5.00	\$	5.00	
Citation for Time Expired		\$	5.00	\$	5.00	
Citation for Failure to Pay		\$	10.00	\$	10.00	
Register of Deeds: (The balance of fees are state mandated)						
PhotoCopies	per Copy	\$	0.25		0.25	
Local Fax	per Page	\$	1.25	\$	1.25	
Long Distance Fax	per Page	\$	2.25	-	2.25	
CDs	per Copy	\$	10.00	\$	10.00	
Fire Marshal: Fire Inspections & Code Violations:  ABC Permit Inspection		T \$	50.00	\$	50.00	
AST / UST Install / Removal Inspection	Per Tank	\$	50.00		50.00	
Fast Track inspections, inspection "no-shows", and inspections		\$	50.00	_	50.00	
conducted after normal business hours at the request of a						
contractor or property owner.						
Foster Home Inspections		\$	25.00	\$	25.00	
Fire Code Violation Re-Inspection	3rd Site Inspection Visit	\$	50.00	\$	50.00	
Fire Code Violation Re-Inspection	Each Day After 3rd Site Visit	\$	100.00	\$	100.00	
Minor Fire Hazards		\$	25.00	\$	25.00	
Moderate Fire Hazards		\$	50.00	\$	50.00	
Severe Fire Hazards		\$	150.00	\$	150.00	
Life Safety Hazards (Requires Correction w/l 24 hours)		\$	300.00	\$	300.00	
Mandatory Operational Permits:						
105.6.2 Amusement Buildings		\$	100.00	\$	100.00	
105.6.4 Carnivals & Fairs		\$	50.00	\$	50.00	
105.6.6 Combustible Dust-Producing Operations		\$	100.00	_	100.00	
105.6.9 Covered Mall		\$	100.00		100.00	
105.6.13 Exhibits & Trade Shows		\$	50.00	_	50.00	
105.6.14 Explosives		\$	100.00	\$	100.00	
105.6.16 Flammable & Combustible Liquids		\$	25.00	\$	25.00	
105.6.19 Fumigation and Thermal Insecticidal Fogging		\$	100.00		100.00	
105.6.26 Liquid or Gas Fueled Vehicles in Assembly		\$	25.00		25.00	
105.6.30 Open Burning				-	No Charge	
			No Charge			
		\$	No Charge 100.00	\$	100.00	
105.6.35 Private Fire Hydrants			100.00			
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material		\$	100.00 100.00	\$	100.00 100.00	
105.6.35 Private Fire Hydrants			100.00	\$ \$	100.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents		\$	100.00 100.00 100.00	\$ \$	100.00 100.00 100.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits:		\$ \$	100.00 100.00 100.00 25.00	\$ \$	100.00 100.00 100.00 25.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems		\$ \$ \$	100.00 100.00 100.00 25.00	\$ \$ \$	100.00 100.00 100.00 25.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems 105.7.2 Battery Systems		\$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00	\$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems 105.7.2 Battery Systems 105.7.3 Compressed Gases		\$ \$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00 50.00	\$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems 105.7.2 Battery Systems 105.7.3 Compressed Gases 105.7.4 Cryogenic Fluids		\$ \$ \$ \$ \$ \$	100.00 100.00 25.00 100.00 50.00 50.00	\$ \$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00 50.00 50.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems 105.7.2 Battery Systems 105.7.3 Compressed Gases 105.7.4 Cryogenic Fluids 105.7.5 Fire Alarm & Detection Systems & Related Equip.		\$ \$ \$ \$ \$	100.00 100.00 25.00 100.00 50.00 50.00 100.00	\$ \$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems 105.7.2 Battery Systems 105.7.3 Compressed Gases 105.7.4 Cryogenic Fluids 105.7.5 Fire Alarm & Detection Systems & Related Equip. 105.7.6 Fire Pumps & Related Equipment		\$ \$ \$ \$ \$ \$	100.00 100.00 25.00 100.00 50.00 50.00 50.00 50.00	\$ \$ \$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00 50.00 50.00 100.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems 105.7.2 Battery Systems 105.7.3 Compressed Gases 105.7.4 Cryogenic Fluids 105.7.5 Fire Alarm & Detection Systems & Related Equip. 105.7.6 Fire Pumps & Related Equipment 105.7.7 Flammable & Combustible Liquids		\$ \$ \$ \$ \$ \$ \$	100.00 100.00 25.00 100.00 50.00 50.00 50.00 50.00 50.00	\$ \$ \$ \$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00 50.00 50.00 100.00 50.00	
105.6.35 Private Fire Hydrants 105.6.36 Pyrotechnic Special Effects Material 105.6.41 Spraying or Dipping 105.6.43 Temporary Membrane Structures & Tents  Required Construction Permits: 105.7.1 Automatic Fire-Extinguishing Systems 105.7.2 Battery Systems 105.7.3 Compressed Gases 105.7.4 Cryogenic Fluids 105.7.5 Fire Alarm & Detection Systems & Related Equip. 105.7.6 Fire Pumps & Related Equipment		\$ \$ \$ \$ \$ \$ \$	100.00 100.00 25.00 100.00 50.00 50.00 50.00 50.00	\$ \$ \$ \$ \$ \$ \$	100.00 100.00 100.00 25.00 100.00 50.00 50.00 100.00 50.00 50.00	

	Fee Descriptions/Details	Adopte	d FY	Rec	quested FY	Difference
		<u> 2017-</u>	<u>18</u>	2	<u> 2018-19</u>	Difference
105.7.12 Spraying or Dipping		\$	50.00	\$	50.00	
105.7.13 Standpipe Systems		\$	50.00	\$	50.00	
105.7.14 Temporary Membrane Structures & Tents		\$	25.00	\$	25.00	

**Cooperative Extension:** 

Cooperative Extension:				
Lucile Tatum :				
Rent fee		\$ 280.00	\$ 280.00	
	Refundable	\$ 50.00	\$ 50.00	
Citizens Resource Center :				
One conference area	4 Hour Block	\$ 150.00	\$ 150.00	
Two conference areas	4 Hour Block	\$ 250.00	\$ 250.00	
Three conference areas	4 Hour Block	\$ 350.00	\$ 350.00	
Entire conference center	4 Hour Block	\$ 450.00	\$ 450.00	
Use of catering kitchen		\$ 25.00	\$ 25.00	
Refundable deposit		\$ 100.00	\$ 100.00	
Refundable equipment deposit		\$ 100.00	\$ 100.00	
4-H:				
One - Time Summer Membership Fee	per Person	\$ 12.00	\$ 12.00	
Program Fees:	Fees vary according to the number of children and event. The fees are based on cost of supplies, transportation, insurance, instructors, lodging, food, etc.			

Public Library:

Loan Periods:				
Books & audios - 21 days				
Bestsellers & Reserves - 7 days				
DVDs - 7 days				
Overdue Fines:				
Books & audios	per Item	\$ 1.0	0 \$ 1.00	)
Bestsellers & Reserves	per Item	\$ 1.0	<u> </u>	
DVDs	1		T	
DVDS	per Item	\$ 2.0	2.00	,
Return check fee		\$ 25.0	25.00	)
Lost books - Price of Book		Price of Boo	k Price of Book	(
Process fee		\$ 5.0	5.00	)
Library Meeting Rooms - rental fee				
Departments of Gaston County Govt.		No Charg	e No Charge	
All state, federal, city government agencies		No Charg		<del>)</del>
Non profit Gaston County groups or individuals	per Hour	\$ 10.0	0 \$ 10.00	)
For profit Gaston County groups or individuals	per Hour	\$ 25.0	25.00	)
Out-of county (non-residents of Gaston County) for profit or non- profit groups/individuals	per Hour	\$ 50.0	50.00	)
Photocopies and (computer) print copies				
Black and white	per Page	\$ 0.1	0.10	
Color	per Page	\$ 0.1		
**Fax Service	per Page	Ψ 0.2	ν 0.20	
*Local	per Page	\$ 1.0	0 \$ 1.00	)
*Long Distance	per Page	\$ 1.5	,	
	IF 0 490	Ψ 1.0	1.00	<u> </u>

	Fee Descriptions/Details	Adopted FY 2017-18		Requested FY 2018-19	<u>Difference</u>
nternational	per Page		.00		
excluding cover sheet	П 3 -				
no charge to receive					
Parks & Recreation:					
thletic Fields:					
ournament Field Use:					
In-County	SB/BB per Field per Day	\$ 70	.00	\$ 70.00	
	Rectangular Field per Day	\$ 100	.00	\$ 100.00	
Out of County	SB/BB per Field per Day	\$ 125	.00	\$ 125.00	
	Rectangular Field per Day	\$ 125	.00	\$ 125.00	
Youth in County					
Youth in County Open Tournaments	SB/BB per Field per Day	\$ 70	.00	\$ 70.00	
	Rectangular Field per Day	\$ 100		\$ 100.00	
Youth Out of County	SB/BB per Field per Day			\$ 125.00	
	Rectangular Field per Day	\$ 125	.00	\$ 125.00	
Il soccer tourn. Except youth recreation league tourns.					
ield Use - Games - League Fee:					
In-County	Rectangular Field per Day up to 4	\$ 50	.00	\$ 50.00	
	hours	ф 400	00	<b>f</b> 400.00	
	Rectangular Field per Day (4 hours or more)	\$ 100		\$ 100.00	
	SB/BB per Field per Day	'	.00	\$ 25.00	
Out of County	Rectangular Field per Day			\$ 100.00	
	SB/BB per Field per Day		.00		
Youth in County	Rectangular Field per Day up to 4 hours	\$ 50	.00	\$ 50.00	
	Rectangular Field per Day (4 hours or more)	\$ 100	.00	\$ 100.00	
	SB/BB per Field per Day	\$ 25	.00	\$ 25.00	
Youth Out of County	Rectangular Field per Day	\$ 100	.00	\$ 100.00	
	SB/BB per Field per Day	\$ 50	.00	\$ 50.00	
eekday Field Preparation: Per Location					
In-County	**Initial Weekday field prep fees	\$ 15	.00	\$ 15.00	
	included in above league/tournament			,	
	fee / per field per day without				
	marking				
Out of County	**Fee without marking (adults)	\$ 25.	00	\$ 25.00	
Youth in County	Initial field prep fees are included			·	
,	with league fees / No fee for use without marking				
Youth Out of County	Rectangular Field per Day	\$ 100.	00	\$ 100.00	
roun out or obunity	SB/BB per Field per Day	\$ 50.	_	\$ 50.00	
	102/22 por Front por Day	, JO.		<del>+</del> 00.00	
Practice fees - Adult in County/ Ballfield with Picnic Shelter	per Hour	\$ 10.	00 T	\$ 10.00	
Tables 1999 Flank III Goulty, Dailloid Will I Tollio Stieller	poi i ioui	Ψ 10.		Ψ 10.00	
Province force. Vo. th	Drootion Factor Have to Count	¢ -	00	¢ 500	
Practice fees - Youth	Practice Fee per Hour Out of			\$ 5.00 \$ 10.00	
	Practice Fee per Hour- Out of County	\$ 10.	00	\$ 10.00	

Weekend Field Preparation: Per Location

\*Municipalities are exempt from practice fees.

	Fee Descriptions/Details	Adopted FY 2017-18	Requested FY 2018-19	Difference
In-County	1st site (to 4 fields) / Each add'l field: 2 hours staff time maximum for 4 field prep	\$100.00 / \$25.00	\$100.00 / \$25.00	
	No rectangular field prep on weekends			
Out of County	1st site (to 4 fields) / Each add'l field	\$100.00 / \$25.00	\$100.00 / \$25.00	
	No rectangular field prep on weekends			
Youth in County	1st site (to 4 fields) / Each add'l field	\$100.00 / \$25.00	\$100.00 / \$25.00	
	No rectangular field prep on weekends			
Youth Out of County	1st site (to 4 fields) / Each add'l field	\$100.00 / \$25.00	\$100.00 / \$25.00	
Ballfield Lights:				
In-County				
Adult	per Hour	\$ 15.00	\$ 15.00	<u></u>
Youth	per Hour	\$ 5.00	\$ 5.00	
Out of County				
Adult	per Hour	\$ 15.00	\$ 30.00	<b>15.00</b>
Youth One hour minimum charge when using lights. After first hour, as	per Hour	\$ 5.00	\$ 10.00	<b>1</b> \$ 5.00
Youth Instructional Camps	Fee same for camps with charges for participants. Free camps - applicable facility fees only.			
Youth In-County				
Youth Open Tournaments	SB/BB per Field per Day	\$ 70.00	\$ 70.00	
	Soccer/FB/Rugby/Lacrosse per Marked Field per Day	\$ 100.00	\$ 100.00	
	SB/BB per Field per Day	\$ 125.00	\$ 125.00	<u> </u>
	Soccer/FB/Rugby/Lacrosse per Marked Field per Day	\$ 125.00	\$ 125.00	I
Youth Out of County	SB/BB per Field per Day	\$ 70.00	\$ 70.00	
Youth Out of County	SB/BB per Field per Day Soccer/FB/Rugby/Lacrosse per Marked Field per Day	\$ 70.00 \$ 100.00	\$ 70.00 \$ 100.00	
Youth Out of County	Soccer/FB/Rugby/Lacrosse per	\$ 100.00	\$ 100.00	
Youth Out of County	Soccer/FB/Rugby/Lacrosse per Marked Field per Day	\$ 100.00	\$ 100.00	
Youth Out of County  Gate Charges	Soccer/FB/Rugby/Lacrosse per Marked Field per Day SB/BB per Field per Day Soccer/FB/Rugby/Lacrosse per Marked Field per Day Saturday & Sunday / Monday-Friday	\$ 100.00 \$ 125.00	\$ 100.00 \$ 125.00	
	Soccer/FB/Rugby/Lacrosse per Marked Field per Day SB/BB per Field per Day Soccer/FB/Rugby/Lacrosse per Marked Field per Day	\$ 100.00 \$ 125.00 \$ 125.00	\$ 100.00 \$ 125.00 \$ 125.00	
Gate Charges	Soccer/FB/Rugby/Lacrosse per Marked Field per Day  SB/BB per Field per Day  Soccer/FB/Rugby/Lacrosse per Marked Field per Day  Saturday & Sunday / Monday-Friday Multiple Fields  Saturday & Sunday / Monday-Friday Multiple Fields	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00	
	Soccer/FB/Rugby/Lacrosse per Marked Field per Day  SB/BB per Field per Day  Soccer/FB/Rugby/Lacrosse per Marked Field per Day  Saturday & Sunday / Monday-Friday Multiple Fields  Saturday & Sunday / Monday-Friday	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00	
Gate Charges  Concession Rights Contracted Concession Rights - Youth Season (Ex. Optimist clubs) where County provides Concession facilities	Soccer/FB/Rugby/Lacrosse per Marked Field per Day  SB/BB per Field per Day  Soccer/FB/Rugby/Lacrosse per Marked Field per Day  Saturday & Sunday / Monday-Friday Multiple Fields  Saturday & Sunday / Monday-Friday Multiple Fields  Varies by location per Season	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00	
Gate Charges  Concession Rights Contracted Concession Rights - Youth Season (Ex. Optimist clubs) where	Soccer/FB/Rugby/Lacrosse per Marked Field per Day  SB/BB per Field per Day  Soccer/FB/Rugby/Lacrosse per Marked Field per Day  Saturday & Sunday / Monday-Friday Multiple Fields  Saturday & Sunday / Monday-Friday Multiple Fields  Varies by location	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00	
Gate Charges  Concession Rights Contracted Concession Rights - Youth Season (Ex. Optimist clubs) where County provides Concession facilities Concession Rights: where applicable (no contract)	Soccer/FB/Rugby/Lacrosse per Marked Field per Day  SB/BB per Field per Day  Soccer/FB/Rugby/Lacrosse per Marked Field per Day  Saturday & Sunday / Monday-Friday Multiple Fields  Saturday & Sunday / Monday-Friday Multiple Fields  Varies by location per Season  per Day	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00 \$ 50.00	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00 \$ 50.00	
Gate Charges  Concession Rights Contracted Concession Rights - Youth Season (Ex. Optimist clubs) where County provides Concession facilities Concession Rights: where applicable (no contract) In-County Out of County Youth In-County	Soccer/FB/Rugby/Lacrosse per Marked Field per Day  SB/BB per Field per Day  Soccer/FB/Rugby/Lacrosse per Marked Field per Day  Saturday & Sunday / Monday-Friday Multiple Fields  Saturday & Sunday / Monday-Friday Multiple Fields  Varies by location per Season  per Day per Day	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00 \$ 50.00 \$ 50.00	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00 \$ 50.00 \$ 50.00	
Gate Charges  Concession Rights Contracted Concession Rights - Youth Season (Ex. Optimist clubs) where County provides Concession facilities Concession Rights: where applicable (no contract) In-County Out of County	Soccer/FB/Rugby/Lacrosse per Marked Field per Day  SB/BB per Field per Day  Soccer/FB/Rugby/Lacrosse per Marked Field per Day  Saturday & Sunday / Monday-Friday Multiple Fields  Saturday & Sunday / Monday-Friday Multiple Fields  Varies by location per Season  per Day per Day per Day	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00 \$ 50.00 \$ 50.00 \$ 50.00	\$ 100.00 \$ 125.00 \$ 125.00 \$100.00 / \$50.00 \$50.00 / \$25.00 \$ 200.00 \$ 50.00 \$ 50.00 \$ 50.00	

	Fee Descriptions/Details	Adopted FY 2017-18	Requested FY 2018-19	Difference
Registered Charitable / Civic Org.	per Day	\$ 50.00		
For Profit Special Events (car show):	1 8	Φ 000.00		
In-County	per Day	\$ 200.00	\$ 200.00	
Out of County	per Day	\$ 300.00	\$ 300.00	
Special Event Fees also include applicable facility fees	per fee (lights, prep, etc.)- Clarification	n/a	n/a	
No charge for Gaston County School or Gaston County events with execption of field marking and tournment fees	clarification			
Equipment: (All in-County)				
Field Liner Machine	No charge			
Field Chalk	per Bag	\$ 5.00	\$ 5.00	
Turface	per Bag	\$ 10.00	\$ 10.00	
Bases	Deposit	\$ 95.00		
Score Board	Deposit  Deposit per Control Plus fee per	\$25.00 / \$25.00	\$25.00 / \$25.00	
Coole Doald	Control/Event	Ψ23.00 / Φ23.00	ψ20.00 / φ20.00	
Score Board League	per Night per Field	\$ 10.00	\$ 10.00	
Portable Fence	per Field per Installation (moving fences during events will require add'l fee)	\$ 50.00		
Change bases and/or pitching rubber in tournaments	per Change	\$ 20.00	\$ 20.00	
Re-line infield during tournaments	Per Line	\$ 20.00	\$ 20.00	
Field Paint	per Can	\$ 5.00		
Use of Arena: In County	per Day	\$ 150.00		
Out of County	per Day	\$ 200.00	\$ 200.00	
Youth In County	per Day	\$ 150.00	\$ 150.00	
Youth Out of County	per Day	\$ 200.00	\$ 200.00	
Arena Only / Barn and Flat Only	per Day Out of County / per Day in County (Fee includes one initial prep and one add'l prep during show)	\$125.00 / \$75.00	\$125.00 / \$75.00	
Arena Lights:	- I			
In County	per Night	\$ 100.00	\$ 100.00	
Out of County	per Night	\$ 100.00		
For Profit Commerical	per Night	\$ 100.00	\$ 100.00	
Youth In County	per Night	\$ 100.00	\$ 100.00	
Youth Out of County	per Night	\$ 100.00	\$ 100.00	
Jse of barn stalls:				
In County	per Day	\$ 10.00	\$ 10.00	
Out of County	per Day	\$ 10.00	\$ 10.00	
For Profit Commerical	per Day	\$ 10.00	\$ 10.00	
Youth In County	per Day	\$ 10.00	\$ 10.00	
Youth Out of County	per Day	\$ 10.00	\$ 10.00	
R V Hookups:				
In County	per Day	\$ 15.00	\$ 15.00	
Out of County	per Day	\$ 15.00	\$ 15.00	
For Profit Commerical	per Day	\$ 15.00		
Youth In County	per Day	\$ 15.00	\$ 15.00	
	per Day	\$ 15.00	\$ 15.00	
Youth Out of County	per bay			
	per Buy			
Youth Out of County  Concession Rights: In County	per Day	\$ 75.00	\$ 75.00	

	Fee Descriptions/Details	Adopted FY 2017-18	Requested FY 2018-19	Difference
For Profit Commerical	per Day	\$ 75.00	\$ 75.00	
Youth In County	per Day	\$ 75.00	\$ 75.00	
Youth Out of County	per Day	\$ 75.00	\$ 75.00	
Clean Up Fee:	per Day	ψ 73.00	Ψ 75.00	
In County	-	\$ 200.00	\$ 200.00	
Out of County		\$ 200.00	\$ 200.00	
For Profit Commerical		\$ 200.00	\$ 200.00	
Youth In County		\$ 200.00	\$ 200.00	
Youth Out of County		\$ 200.00	\$ 200.00	
Temporary Stall Set-Up		ψ 200.00	ψ 200.00	
In County	per Stall per Show	\$ 2.00	\$ 2.00	
Out of County	per Stall per Show	\$ 2.00	\$ 2.00	
For Profit Commerical	per Stall per Show	\$ 2.00	\$ 2.00	
	per Stall per Show		\$ 2.00	
Youth In County Youth Out of County	per Stall per Show	\$ 2.00 \$ 2.00	\$ 2.00	
			<u> </u>	
Arena Tent	per Event	\$ 150.00	\$ 150.00	
Picnic Shelters:				
Covered - Large (40' x 40')	Lu vo vivi	1 000 00 / 0=0 0=	1 000 00 / 0== 0=	
In County	Half Day / Holiday	\$30.00 / \$50.00	\$30.00 / \$50.00	
	Full Day / Holiday	\$60.00 / \$75.00	\$60.00 / \$75.00	
Out of County	Half Day / Holiday	\$60.00 / \$100.00	\$60.00 / \$100.00	
	Full Day / Holiday	\$120.00 /	\$120.00 / \$150.00	
		\$150.00		
Military - In County	Half Day / Holiday	\$15.00 / \$25.00	\$15.00 / \$25.00	
	Full Day / Holiday	\$30.00 / \$37.50	\$30.00 / \$37.50	
Military- Out of County	Half Day / Holiday	\$30.00 / \$50.00	\$30.00 / \$50.00	
	Full Day / Holiday	\$50.00 / \$75.00	\$50.00 / \$75.00	
	-			
Covered - Small (20' x 20')				
In County	Half Day / Full Day	\$15.00 / \$30.00	\$15.00 / \$30.00	
Out of County	Half Day / Full Day	\$30.00 / \$60.00	\$30.00 / \$60.00	
Ballfield with Shelter				
In or Out of County	per Hour (Adults)	\$ 10.00	\$ 10.00	
in or out or county	per riour (Addits)	φ 10.00	ψ 10.00	
Amphi-Theather:				
In County	per Day	\$ 100.00	\$ 100.00	
Out of County	per Day	\$ 200.00		
	•			
Chapel		1.0	I &	
In County		\$ 100.00	\$ 100.00	
Out of County		\$ 200.00	\$ 200.00	
Clean up deposit				
In County		\$ 95.00		
Out of County		\$ 200.00	\$ 200.00	
Horseshoe Courts:				
In County / Rental of Comples	per Day	\$ 100.00	\$ 100.00	
Out of County Rental of Complex	per Day	\$ 200.00		
Free Play	por bay	200.00	200.00	
<u>,                                      </u>	·	•		
Sand Volleyball Court	per Hour	\$ 5.00	\$ 5.00	
Tennis Courts	per 2 Hour Block	\$ 10.00	\$ 10.00	

	Fee Descriptions/Details	Adopted FY 2017-18	Requested FY 2018-19	<u>Difference</u>
Open Space Fee (Varies per Requested Space)	per Hour	\$25.00 - \$100.00	\$25.00 - \$100.00	
Camp Sertoma:				
Use of facilities:				
In-County	per Day	\$ 100.00	\$ 100.00	
Out of County	per Day	\$ 200.00	\$ 200.00	
Youth In-County	per Day	\$ 100.00	\$ 100.00	
Youth Out of County	per Day	\$ 200.00	\$ 200.00	
Use of Kitchen for Cooking:			<u> </u>	
In-County	included in facility rental			
Out of County	included in facility rental			
Youth In-County	included in facility rental			
Youth Out of County	included in facility rental			
Registered Charitable Organizations	,			
Cabins:	-	-		
In-County	per Day	\$ 30.00	\$ 30.00	
Out of County	per Day	\$ 60.00	\$ 60.00	
Youth In-County	per Day	\$ 30.00	\$ 30.00	
Youth Out of County	per Day	\$ 60.00	\$ 60.00	
Refundable Key Deposit:	1.	<u> </u>	<u>. ·</u>	
In-County		\$ 25.00	\$ 25.00	
Out of County		\$ 25.00	\$ 25.00	
Youth In-County		\$ 25.00	\$ 25.00	
Youth Out of County		\$ 25.00	\$ 25.00	
Registered Charitable Organizations		\$ 25.00	\$ 25.00	
Refundable Clean Up Deposit	•	•	•	
In-County	per Day	\$ 95.00	\$ 95.00	
Out of County	per Day	\$ 200.00	\$ 200.00	
Youth In-County	per Day	\$ 95.00	\$ 95.00	
Youth Out of County	per Day	\$ 200.00	\$ 200.00	
Online Reservation Fees - Pay Pal	Pay Pal fees (optional) estimated per transaction	\$ 0.10	\$ 0.25	\$ 0.1

Sports Entry Fees:

Softball, Baseball, Soccer, etc.

Entry fees are charged according number of games to be played.

These fees cover cost of officials, trophies, and referee

assignment.

Special Events/Sports Vendor Fees

Special Events/Sports Vendor Fees				
Food and Craft vendors	Varies according to event	\$30.00 - \$200.00	\$30.00 - \$200.00	
	•			
In-County				
Out of County				
Festival Amusement Fees	varies according to activity			
In-County				
Out of County				

### Senior Citizens' Programs:

Live Band Dances

In-County	per Person	\$ 5.00	\$ 5.00	
Out of County	per Person	\$ 5.00	\$ 5.00	
Senior Classes with Instructors	per Person per Weekly Classes	\$ 2.00	\$ 2.00	

	Private Group	During Operating Hours (per Hr.)	N/A	\$ 20	0.00 👚 🧐	\$ 20.00
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	Fee Descriptions/Details		pted FY 17-18		quested FY 2018-19	Difference
	After Operating Hours (per Hr.)	\$	40.00	\$	40.00	
	Out-of- County (per Hr.)	\$	60.00	\$	60.00	
Clerk to the Board:						
Full Agenda Packet	per Year	\$	35.00	\$	35.00	
	<u> </u>	L.	J.		•	
Public Information:						
DVD		\$	2.50	\$	2.50	
		1 *		•		
Information Tasks along						
Information Technology:		1				
For GIS Fee Schedule - See the Consolidated GIS Schedule						
Department of Natural Resources:						
Soil Erosion and Sedimentation Review	per acre sites (1 acre or greater)	\$	300.00	\$	300.00	
	[	•	203.00	*	553.00	
Review necessary for sites 1 acre or greater	1				+	
Review necessary for sites less than one acre	per Site	\$	30.00	\$	30.00	
Stormwater Plan Review	per Acre	\$	350.00	\$	350.00	
Stormwater Workshop usually 6 PDH/CEU*	per PDH/CEU	\$	10.00	\$	10.00	
*PDH = Professional Development Hour						
*CEU = Continuing Education Credit						
Annual Stormwater Inspection		\$	60.00	\$	60.00	
Reinspection Fee						
1st inspection (Compliance/Discovery-noncompliance)						
1st reinspection & still out of compliance						
2nd reinspection & still out of compliance		\$	60.00		60.00	
3rd reinspection & still out of compliance		\$	120.00		120.00	
4th reinspection & still out of compliance		\$	240.00	_	240.00	
5th reinspection & still out of compliance		\$	480.00		480.00	
6th & subsequent reinspections		\$	500.00	\$	500.00	
*continue until compliance is acheived						
For GIS Fee Schedule - See the Consolidated GIS Schedule						
1 of Old 1 ee Scheddle - See the Consolidated Old Scheddle						
Land Development Fees:						
Zoning Permits						
Single Family Residence		\$	75.00	\$	75.00	
Multifamily Residence		\$	100.00		100.00	
Non Residential		\$	100.00		100.00	
Change In Use		\$	50.00		50.00	
Residential Accessory Structures		\$	30.00		30.00	
Sign(s)		\$	40.00		40.00	
Manufactured Home Park Space		\$	50.00		50.00	
Remodeling		\$	15.00	\$	15.00	
Temporary Use Permits		\$	50.00	\$	50.00	
Class "D" Manufactured Home inspections		\$	75.00	\$	75.00	
Commercial Zoning Site Plan Review	_	<b>—</b>	1	•		
Projects less than \$100,000		\$	300.00		300.00	
Resubmit 1		\$	-	\$	75.00	
Resubmit 2		\$	-	\$	75.00	
Resubmit 3 +	\$400 Dive \$75 (2.2.2 A 2.2.2	\$	400.00	\$	125.00	\$ 125.00
Projects greater than \$100,000	\$400 Plus \$75 per Acre	\$	400.00	\$	400.00	

	Fee Descriptions/Details	Adopted FY 2017-18	Requested FY 2018-19	Diffe	erence
Resubmit 1		\$ -	\$ 100.0		100.00
Resubmit 2		\$ -	\$ 100.0	0 👚 💲	100.00
Resubmit 3 +		\$ -	\$ 150.0	0 👚 💲	150.00
Commercial Zoning Permit					
Setback Inspection & 1 Site Final Inspection		\$ -		0 👚 💲	100.00
Setback re-inspection		\$ -		0 👚 💲	30.00
Site final re-inspection 1		\$ -		0 👚 💲	50.00
Site final re-inspection 2		\$ -	\$ 75.0		75.00
Site final re-inspection 3 +		\$ -	\$ 125.0	0 👚 💲	125.00
One distance later Description		•		·	
Conditional Use Permits		T \$ 100.00	<b>A</b> 100.0	ما	
Residential		\$ 400.00		_	
Marana Maradal	Additional per Unit	\$ 50.00		-	
Non-residential	Additional nan Assa	\$ 400.00	,	-	
Conditional Has when filed with Describe	Additional per Acre	\$ 40.00	\$ 40.0	U	
Conditional Use when filed with Rezoning.	Lighten		Φ		
Mnaufactured Home Hardships	Initial Fee	\$ 100.00			
	Annual Revewal	\$ 25.00	\$ 25.0	U	
Rezoning Fees					
Zoning Text Amendments		\$ 100.00	\$ 100.0	ol	
Parallel Conditional Use Permits/Conditional Zoning (CD)		\$ 500.00			
araner conditional cost i crimici conditional Zoning (CD)	Additional per Acre	\$ 40.00		-	
	/ tadisorial per / tore	Ψ 40.00	Ψ 40.0		
All General Rezoning (Map Amendments)	0-250 Acres	\$ 500.00	\$ 500.0	0	
The Control of the Co	251-500 Acres	\$ 1,000.00			
	501 Acres & Over	\$ 2,000.00			
Planned Unit Development/Planned Residen	itial				
Development/ Mixed Use		\$ 400.00		_	
Development/ Mixed Use Residential	Additional per Acre	\$ 15.00	\$ 15.0	0	
Development/ Mixed Use Residential	Additional per Acre	\$ 15.00 \$ 550.00	\$ 15.0 \$ 550.0	0	
Development/ Mixed Use Residential Non-residential		\$ 15.00	\$ 15.0 \$ 550.0	0	
Development/ Mixed Use Residential Non-residential Board Of Adjustment Fees	Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00	\$ 15.0 \$ 550.0 \$ 30.0	0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions	Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00	\$ 15.0 \$ 550.0 \$ 30.0	0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals	Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00	\$ 15.0 \$ 550.0 \$ 30.0	0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks)	Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00 \$ 400.00 \$ 150.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0	0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks)	Additional per Acre  Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00 \$ 400.00 \$ 150.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks)	Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00 \$ 400.00 \$ 150.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review	Additional per Acre  Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00 \$ 400.00 \$ 150.00 \$ 50.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0 \$ 5.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review	Additional per Acre  Additional per Acre  Additional per Unit	\$ 15.00 \$ 550.00 \$ 30.00 \$ 400.00 \$ 150.00 \$ 5.00 \$ 500.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0 \$ 5.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Development/ Mixed Use Residential Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat	Additional per Acre  Additional per Acre	\$ 15.00 \$ 550.00 \$ 30.00 \$ 400.00 \$ 150.00 \$ 50.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0 \$ 5.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Development/ Mixed Use Residential Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat Subdivision Final Plats	Additional per Acre  Additional per Acre  Additional per Unit	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 30.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 150.0 \$ 50.0 \$ 500.0 \$ 30.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat  Subdivision Final Plats Recording Fees (see Register of Deeds)	Additional per Acre  Additional per Acre  Additional per Unit	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 5.00 \$ -	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0 \$ 50.0 \$ 500.0 \$ 30.0	0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat  Subdivision Final Plats Recording Fees (see Register of Deeds)	Additional per Acre  Additional per Acre  Additional per Unit	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 30.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 150.0 \$ 50.0 \$ 50.0 \$ 30.0	0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat  Subdivision Final Plats Recording Fees (see Register of Deeds) Final Plat Improvements	Additional per Acre  Additional per Acre  Additional per Unit	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 5.00 \$ -	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0 \$ 50.0 \$ 500.0 \$ 30.0	0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat  Subdivision Final Plats Recording Fees (see Register of Deeds) Final Plat Improvements  Water Shed Review Fees	Additional per Acre  Additional per Acre  Additional per Unit	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 5.00 \$ -	\$ 15.0 \$ 550.0 \$ 30.0 \$ 150.0 \$ 50.0 \$ 50.0 \$ 50.0 \$ 75.0	0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat  Subdivision Final Plats Recording Fees (see Register of Deeds) Final Plat Improvements  Water Shed Review Fees	Additional per Acre  Additional per Acre  Additional per Unit	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 5.00 \$ 75.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 150.0 \$ 50.0 \$ 5.0 \$ 75.0 \$ 150.0	0 0 0 0 0 0 0	
Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat  Subdivision Final Plats Recording Fees (see Register of Deeds) Final Plat Improvements  Water Shed Review Fees Residential Subdivision	Additional per Acre  Additional per Acre  Additional per Unit  Additional per Lot	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 75.00 \$ 150.00 \$ 5.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 150.0 \$ 150.0 \$ 50.0 \$ 50.0 \$ 75.0 \$ 75.0 \$ 150.0 \$ 5.0	0 0 0 0 0 0 0	
Planned Unit Development/Planned Residen Development/ Mixed Use Residential  Non-residential  Board Of Adjustment Fees Variances/Special Exceptions Appeals  Manufactured Home Park (**New parks or expansions of existing parks) Annual Park Inspection Fee  Subdivision Review Subdivision Preliminary Plat  Subdivision Final Plats Recording Fees (see Register of Deeds) Final Plat Improvements  Water Shed Review Fees Residential Subdivision  Non-residential	Additional per Acre  Additional per Acre  Additional per Unit  Additional per Lot	\$ 15.00 \$ 550.00 \$ 30.00 \$ 150.00 \$ 5.00 \$ 5.00 \$ 5.00 \$ 75.00	\$ 15.0 \$ 550.0 \$ 30.0 \$ 400.0 \$ 150.0 \$ 50.0 \$ 50.0 \$ 75.0 \$ 150.0 \$ 150.0 \$ 150.0	0 0 0 0 0 0 0 0	

	Fee Descriptions/Details		oted FY 17-18	Requested 2018-19		Diffe	<u>rence</u>
Nuisance Abatement Program Nuisance Abatement Charge	or bid as necessary	\$	-	\$ 25	0.00	\$	250.00
Flood Development Permit							
Residential	per Acre	\$	100.00	\$ 10	0.00		
Non-residential	per Acre	\$	150.00	\$ 15	0.00		
Site Evaluation Forms		\$	25.00	\$ 2	5.00		
Returned Check Fees		\$	25.00	\$ 2	5.00		
Copies of Ordinances (pre-UDO ordinances)							
*Zoning Ordinance		\$	15.00	\$ 1	5.00		
*Subdivision Ordinance		\$	5.00	7	5.00		
*Manufactured Home Park Ordinance		\$	5.00		5.00		
*Watershed Ordinance		\$	5.00	\$	5.00		
Comprehensive Plan	Color / Black & White / CD	\$20.00 \$5.00	/\$15.00/	\$20.00 / \$15.0 \$5.00	00 /		
Unified Development Ordinance (UDO)	Color / Black & White / CD	\$60.00 /\$5.00	/ \$55.00	\$60.00 / \$55.0 /\$5.00	00		
Road Naming & Addressing Ordinance	Color / Black & White	\$20.00	/ \$20.00	\$20.00 / \$20.0	00		
Petition for Road Naming/Change		\$	20.00	\$ 2	1.00		
Gaston County Hazard Mitigation Plan	Hard-Copy / CD	\$60.00	/ \$25.00	\$60.00 / \$25.0	00		
Historic Preservation Photos	, ,	\$	25.00		5.00		
Zoning Verification Letter		\$	25.00	\$ 2	5.00		
Diazo Reproductions 24" x 36"		\$	3.00	\$	3.00		
8.5" x 11.0"		\$	1.00	\$	1.00		
11.0" x 17.0"		\$	3.00	\$	3.00		
Street and Roadway Signs		\$	135.00	\$ 13	5.00		
Where and when applicable, the cost of recording docu (applicant, developer, etc.) and not on the County.	ments, plans, and/or plats, etc. at the Register	of Deeds o	office shall I	be the responsi	bility o	f an out	side party
For GIS Fee Schedule - See the Consolidated GIS Sch	edule						

Tax Department:
For GIS Fee Schedule - See the Consolidated GIS Schedule

## <u>Health Department</u>: (Environmental Health) Well/Water Fees

Well Permit	\$ 360.00 \$ 360.00	
State Required Water Test for New Wells	\$ 120.00 \$ 120.00	
Monitor Well (per parcel)	\$ 85.00 \$ 85.00	
Well Repair Permit	\$ 80.00 \$ 80.00	
Bacteriological Water Analysis	\$ 80.00 \$ 80.00	
Inorganic Water Analysis	\$ 80.00 \$ 80.00	
Bacteriological/Inorganic Water Analysis	\$ 120.00 \$ 120.00	
Swimming Pool Seasonal	\$ 110.00 \$ 110.00	
Swimming Pool Annual	\$ 200.00 \$ 200.00	
Pool Plan Review	\$ 165.00 \$ 165.00	

	Fee Descriptions/Details		oted FY 17-18	Requested FY 2018-19	Difference
Septic Fees					
Improvement Permit (Site Evaluation)		\$	140.00		
Construction Authorization		\$	190.00		
mprovement Permit And Authorization To Construct		\$	330.00		
Ingineer Option Permit Review		\$	99.00		
Septic Repair Permit/Septic Expansion		\$	55.00	\$ 55.00	
Septic Inspection (Existing System) Loan Letter					
Septic/Well Inspection (Bacteriological Water Test)					
Septic Inspection / Community Water Letter		· ·	FF 00	Ф <i>ББ</i> ОО	
OSWW Verification		\$	55.00		
mprovement Permit Checklist /		\$	55.00	\$ 55.00	
Ion-Compliance Trip Fee					
estaurant Fees					
Plan Review		\$	250.00		
imited/Temporary Food Establishment Permit*		\$	75.00	\$ 75.00	
fattoo Fees fattoo Permit (Per Artist)		\$	100.00	\$ 100.00	
Copy Fees***	1	1 4			
Daycare List		\$	-	\$ -	
Pool List ***Lists available online		\$	-	\$ -	
Gaston County Board of Elections: Flash Drives Labels (per label)		\$	25.00 0.01	\$ 25.00 \$ 0.01	
Printouts (per page)		\$	0.05	\$ 0.05	
Copies (per page)		\$	0.05	\$ 0.05	
Postage			Cost	Cost	
Consolidated GIS Fee Schedule: GIS - All Departments Custom Mapping & Analysis I Hour Minimum Charge for creation of new data or >45 minutes	per Hour	\$	40.00	\$ 40.00	
Standard printing & digital GIS data prices will apply to existing ayers					
GIS Printing Prices All GIS Prints not listed or over 36" x 65" will be rounded to the closet SqFt & priced per SqFt* Photocopies					
3 1/2" x 11"	per Sheet	\$	0.10		
1" x 17"	per Sheet	\$	0.20	\$ 0.20	
ext Documents					
5 1/2" x 11"	per Sheet	\$	0.10	\$ 0.10	
1" x 17"	per Sheet	\$	0.20	\$ 0.20	
	•		<u> </u>	•	
Map from GIS Website 1/2" x 11" (ANSI A)	per Sheet	\$	0.50	\$ 0.50	
\ - /	1	, ,	3.00	. 3.30	

	Fee Descriptions/Details	Adopted FY	Requested FY	Difference
Map from GIS Website w/ Orthophotos		<u>2017-18                                   </u>	<u>2018-19                                   </u>	
8 1/2" x 11" (ANSI A)	per Sheet	\$ 1.00	\$ 1.00	
	The same			
Scanned tax Maps	per CD or per Set	\$10.00 or \$30.00	\$10.00 or \$30.00	
GIS Map				
11" x 17" (ANSI B)	per Sheet	\$ 2.00	\$ 2.00	
13" x 19" (ANSI Super B)	per Sheet	\$ 2.00	\$ 2.00	
GIS Map w/ Orthophoto (Aerials)	<u>,                                    </u>	•	•	
8 1/2" x 11" (ANSI A)	per Sheet	\$ 2.00	\$ 2.00	
11" x 17" (ANSI B)	per Sheet	\$ 3.00	\$ 3.00	
13" x 19" (ANSI Super B)	per Sheet	\$ 3.00	\$ 3.00	
Plotter Prints Bond Paper	per SqFt	\$ 3.00	\$ 3.00	
	per SqFt			
17" x 22" (ANSI C)		\$ 9.00	, , , , , , , , , , , , , , , , , , , ,	
22" x 34" (ANSI D) 34" x 44" (ANSI E)		\$ 15.00 \$ 30.00	,	
28" x 40" (ANSI F)		\$ 24.00	7	
18" x 36"		\$ 24.00		
24" x 36"		\$ 18.00	, , , , , , , , , , , , , , , , , , , ,	
36" x 45"		\$ 33.00	,	
36" x 65"		\$ 48.00	,	
	L	1 *	,	
Matte Photo Paper	per SqFt	\$ 5.00	\$ 5.00	
17" x 22" (ANSI C)		\$ 15.00	\$ 15.00	
22" x 34" (ANSI D)		\$ 25.00	\$ 25.00	
34" x 44" (ANSI E)		\$ 50.00	\$ 50.00	
28" x 40" (ANSI F)		\$ 40.00	\$ 40.00	
18" x 36"		\$ 25.00	\$ 25.00	
24" x 36"		\$ 30.00		-
36" x 45"		\$ 55.00	\$ 55.00	
36" x 65"		\$ 80.00	\$ 80.00	

## \*Calculations for pricing per SqFt

1997 B&W Orthophotos CD / DVD

convert height & width from inches to decimals multiply height & width as decimals round (n): round down if <.50, round up if >.50 or =.50 multiply by price per SqFt

#### **Digital GIS Data**

Image

Aerials Express Images (All Years) are not available for purchase from Gaston County

Pictometry Images (All Years) are not available for purchase from Gaston County

2010 Color Orthophotography are not available for purchase from Gaston County

#### **Whole County**

2009 Color Orthosphotos 6 CD Set / DVD	\$ 250.00 \$ 250.00
2005 Color Orthophotos 6 CD Set / DVD	\$ 250.00 \$ 250.00
2000 Color Orthophotos 5 CD Set / DVD	\$ 250.00 \$ 250.00
1997 B&W Orthophotos CD Set / DVD	\$ 250.00 \$ 250.00
Individual 5K Tile 2005 Color Orthophotos CD / DVD	\$ 25.00 \$ 25.00
2005 Color Orthophotos download from ftp or web	
2000 Color Orthophotos CD / DVD	\$ 25.00 \$ 25.00
2000 Color Orthophotos download from ftp or web	

25.00

25.00 \$

	Fee Descriptions/Details	Adopted FY 2017-18	Requested FY 2018-19	Difference
1997 B&W Orthophotos download from ftp or web				
Includes Media, Metadata, and NC Grid Index Shapefiles			•	
Waster				
Vector Parcels	ī	I	T I	
Includes the Tax Parcel Polygons with the associated appraisal da	ota (known as the ParcelCAMA view)			
shapefiles, Parcel Dimension Annotation Polyline Shapefiles, and				
Combined with the regular Vector Data. Since Gaston County no	onger charges \$50 for the 'Tax Roll',			
that amount has been deducted from the price.				
GIS Shapefiles				
Any Polygon, Polyline & Point layers approved by the respective of	lepartments, price includes Media &			
Metadata (when available).	,			
<u> </u>				
Post all Vector GIS data free for download via FTP site.				
CIS Shanafiles on Dick (CD/D\/D\*	Inor Diak	¢ 40.00	L ¢ 40.00	
GIS Shapefiles on Disk (CD/DVD)*  *This is to cover media, shipping and staff time to create GIS	per Disk	\$ 40.00	\$ 40.00	
data disks.				
data diono.			1	
Planning GIS Data*				
E-911 Roadway Atlas of Gaston County				
Printed version - 11" x 14.5" w/ Binder		\$ 150.00		
E-911 Roadway Atlas of Gaston County, Binder Only				
3 ring vinyl binder w/ seal		\$ 5.00	-	
***Note: This is no longer available in printed format.	_	1		
F OAA Daadway Atlan of Contan County				
E-911 Roadway Atlas of Gaston County  CD/DVD		\$ 25.00	\$ 25.00	
Atlas of Web Maps		φ 25.00	\$ 25.00	
CD/DVD		\$ 25.00	\$ 25.00	
*Available for free download from www.gastongov.com		Ψ 20.00	ψ 20.00	
Historic GIS Data	per File	\$ 10.00	\$ 10.00	
Historical Aerials				
8 1/2" x 11" Print		\$ 2.00		
MrSID Image	per Set	\$ 10.00	\$ 10.00	
Set for any given year				
(# of images will vary for a given year)				
Shipping				
Standard Shipping			I	
•		Included in the	Included in the	
			purchase price of	
		Digital GIS Data	Digital GIS Data	
Shipping of Hardcopy Data/Maps		via Customer	via Customer	
		Accounts Only	Accounts Only	
Fed Ex, DHL, UPS, Overnight		via Customer	via Customer	
		Accounts Only	Accounts Only	

<u>Building Inspections</u>: Building Permit Fee Schedule

Fee Descriptions/Details

Adopted FY 2017-18

Requested FY 2018-19

**Difference** 

Gaston County will Calculate constrction valuation for the following: one and two family dwellings, All commercial buildings, and North Carolina labled modular homes using the Current year ICC Valuations Tables published in February of each year.

#### Valuation of Work

\$1 to \$5,000	Minimum Fee	\$ 50.00	\$ 60.00	1	\$ 10.00
\$5001 to \$50,000	Plus \$6.00 per \$1,000 valuation or any part there of over \$5,000	\$ 50.00	\$ 60.00	•	\$ 10.00
\$50,001 to \$100,000	Plus \$5.00 per \$1,000 valuation or any part thereof over \$50,000	\$ 320.00	\$ 320.00		
\$100,000 to \$250,000	Plus \$4.50 per \$1,000 or any part thereof over \$100,000	\$ 570.00	\$ 570.00		
\$250,001 to \$500,000	Plus \$4.00 per \$1000 or any part thereof over \$250,000	\$ 1,245.00	\$ 1,245.00		
\$500,001 to \$1,000,000	Plus \$3.50 per \$1000 or any part thereof over \$500,000	\$ 2,245.00	\$ 2,245.00		
\$1,000,001 to \$10,000,000	Plus \$2.50 per \$1,000 or any part thereof over \$1,000,000	\$ 3,995.00	\$ 3,995.00		
\$10,000,001 and above	Plus \$1.50 per \$1000 or any part thereof over \$10,000,000	\$ 26,495.00	\$ 26,495.00		

Valuation of Work determined by the Valuation Tables per square foot cost set forth in the current year (February) edition published by the International Code Concil ( ICC). Or the Stated Contract price, Whichever is greater.

#### **Manufactured Home Permits**

mandiactured frome i crimits				
Single Wide HUD Labeled Manufactured Home		\$ 360.00	\$ 360.00	
Double Wide/ Triple Wide HUD Labeled Manufactured Home		\$ 480.00	\$ 480.00	
Additions and remodels. Permit fee will be based on a per trip	per Inspection	\$ 60.00	\$ 60.00	
fee and the scope of work.				
Demolition Permits				
Residential Demolition Permit		\$ 60.00	\$ 60.00	
Commercial Demolition Permit		\$ 60.00	\$ 60.00	
Signs				
		Sign permits	Sign permits	
		based on project	based on project	
		cost.	cost.	
Moved Houses	•			
Includes new foundation and basic utility reconnections. (9		\$ 540.00	\$ 540.00	
inspection trips included)				
Any remodeling or additions will need to be permitted seperately				
Day Care License Inspection		<b>,</b>		
Includes Day Care licensing inspections only. Any remodelling		\$ 120.00	\$ 120.00	
would be extra.				
Certificate of Occupancy	•	•		
For Existing buildings with no active building permit. One (1)		\$ 120.00	\$ 120.00	
inspection trip by electrical/mechanical inspector and one (1)				
inspection trip by building/plumbing inspector included in fee.				
Additional trips changed as re-inspection fee per fee schedule.				
Certificate of Occupancy included with building permit.	1			
I		l .		

**ABC Permit** 

<sup>\*</sup>for residential construction the following items: unheated space, garages, porches and decks will use the per square foot cost listed in the under the "U/utility/Miscellaneous columb to calculate the constructions value associated with those areas.

	Fee Descriptions/Details		oted FY 17-18	Requested FY 2018-19	Diffe	erence
For Existing buildings with no active building permit. One (1)		\$	120.00		)	
inspection trip by electrical/mechanical inspector and one (1)		,		•		
inspection trip by building/plumbing inspector included in fee,						
additional trips changed as re-inspection fee per fee schedule.						
Re-inspection Fee						
For Residential and Commercial Building permits fee will be		\$	60.00	\$ 60.00		
charged per inspection after previous failures on the same inspection type. Permits with listed inspections trips, fee will be						
charged once trip total exceeds listed amounts.						
Not Ready for inspection Fee		\$	100.00	\$ 100.00	)	
Starting Work Without Permit						
Whenever work is started without a permit		D	ouble Fee	Double Fee	9	
On-Time Inspections						
Before or after normal work hours, must be scheduled and		\$	120.00	\$ 180.00	\$	60.00
approved ahead of time. Guaranteed Inspection Times (during normal buisness hours		\$	100.00	\$ 120.00	\$	20.00
8am - 5pm Monday through Friday )		φ	100.00	ψ 1∠U.U(		20.00
Weekend Inspections (Saturday and Sunday)		•			•	
Based on availability and must be approved ahead of time.		\$	240.00	\$ 360.00	\$	120.00
Holiday Inspection (inspection scheduled on Holiday observed by Gaston County)		\$	480.00	\$ 480.00	D	
*Note: Scheduled (on-time) inspections must be pre-approved by	supervisor and only when staffing le	vels allow.			1	
Plan Review						
Commercial Plan Review fee			of Permit			
		!	Fee for 1st Review.	for 1st Review		
Commercial plan re-review for bldg 2500 sqft or smaller		\$	75.00	\$ 75.00	)	
Commercial plan re-review for bldg over 2500 sqft		\$	150.00	\$ 150.00		
Electronic Plan Review Fee (Blue Beam)		\$	100.00	\$ 100.00	)	
Refunds		\$		•		
· , ,	aperwork is returned to Gaston Coun	\$		•		/er is
Refunds Active Residential Permits will be refunded provided all original pa		\$ ty, minus a		•		ver is
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review feel.  An additional fee of \$60.00 will also be charged for each	per Inspection that has already	\$ tty, minus a		•	5, whiche	ver is
Refunds Active Residential Permits will be refunded provided all original pahigher. Commercial permit refunds will also be charged the plan review fe	ee in addition to the administrative fe	\$ tty, minus a	10% admi	nistrative fee or \$75	5, whiche	
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review feel.  An additional fee of \$60.00 will also be charged for each	per Inspection that has already	\$ tty, minus a	10% admi	nistrative fee or \$75	5, whiche	
Refunds Active Residential Permits will be refunded provided all original pahigher. Commercial permit refunds will also be charged the plan review feath additional fee of \$60.00 will also be charged for each	per Inspection that has already	\$ tty, minus a	10% admi	nistrative fee or \$75	5, whiche	
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the An additional fee of \$60.00 will also be charged for each inspection that has already occurred on the permit.	per Inspection that has already	\$ tty, minus a	10% admi	nistrative fee or \$75	5, whicher	
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the An additional fee of \$60.00 will also be charged for each inspection that has already occurred on the permit.  Electrical Permit Fee Schedule  Electrical Services and Panels - includes one trip  Swimming Pools	per Inspection that has already	ty, minus a	10% admi 00-\$60.00	nistrative fee or \$75	5, whicher	
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the particular of the plan review for additional fee of \$60.00 will also be charged for each inspection that has already occurred on the permit.  Electrical Permit Fee Schedule  Electrical Services and Panels - includes one trip  Swimming Pools  Above ground swimming pool - includes one trip for	per Inspection that has already	ty, minus a	10% admi	nistrative fee or \$75	\$	
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the particular of the plan review for the permit	per Inspection that has already	\$ ty, minus a e. \$50.	10% admi 00-\$60.00 60.00	\$60.00 \$ 120.00	\$	10.00
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the particular of the plan review for the permit for the permit for the permit.  Electrical Permit Fee Schedule  Electrical Services and Panels - includes one trip  Swimming Pools  Above ground swimming pool - includes one trip for	per Inspection that has already	\$ ty, minus a e. \$50.	10% admi 00-\$60.00	\$60.00 \$ 120.00	\$	
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the particle of \$60.00 will also be charged for each inspection that has already occurred on the permit.  Electrical Permit Fee Schedule  Electrical Services and Panels - includes one trip  Swimming Pools  Above ground swimming pool - includes one trip for building/plumbing and one trip for electrical inspector  Inground Swimming Pool - Includes three trips for building/plumbing and three inspections for electrical	per Inspection that has already	\$ ty, minus a e. \$50.	10% admi 00-\$60.00 60.00	\$60.00 \$ 120.00	\$	10.00
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the particle of \$60.00 will also be charged for each inspection that has already occurred on the permit.  Electrical Permit Fee Schedule  Electrical Services and Panels - includes one trip  Swimming Pools  Above ground swimming pool - includes one trip for building/plumbing and one trip for electrical inspector Inground Swimming Pool - Includes three trips for building/plumbing and three inspections for electrical  Single Trade Permits	per Inspection that has already	\$ ty, minus a e. \$50. \$ \$ \$ \$	10% admi 00-\$60.00 60.00 120.00 380.00	\$60.00 \$ 60.00 \$ 120.00 \$ 360.00	\$	10.00
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the particle of \$60.00 will also be charged for each inspection that has already occurred on the permit.  Electrical Permit Fee Schedule  Electrical Services and Panels - includes one trip  Swimming Pools  Above ground swimming pool - includes one trip for building/plumbing and one trip for electrical inspector  Inground Swimming Pool - Includes three trips for building/plumbing and three inspections for electrical	per Inspection that has already	\$ ty, minus a e. \$50.	10% admi 00-\$60.00 60.00	\$60.00 \$ 120.00	\$	10.00
Refunds  Active Residential Permits will be refunded provided all original pahigher.  Commercial permit refunds will also be charged the plan review for the particle of \$60.00 will also be charged for each inspection that has already occurred on the permit.  Electrical Permit Fee Schedule  Electrical Services and Panels - includes one trip  Swimming Pools  Above ground swimming pool - includes one trip for building/plumbing and one trip for electrical inspector  Inground Swimming Pool - Includes three trips for building/plumbing and three inspections for electrical  Single Trade Permits	per Inspection that has already	\$ ty, minus a e. \$50. \$ \$ \$ \$	10% admi 00-\$60.00 60.00 120.00 380.00	\$60.00 \$ 120.00 \$ 360.00 \$ 60.00	\$	10.00

	Fee Descriptions/Details	Adopted FY 2017-18	Requested FY 2018-19	<u>Difference</u>
Residential Plumbing Permit		\$ 60.00	\$ 60.00	
Commercial Plumbing, Electrical, Mechanical , Fire Alarm and Sprinkler permits that are not part of a Building Permit		cost when applied	Permit fee will be based on project cost when applied to Gaston County's Valuation Table	
Water Heater/ HVAC Change Out		\$ 60.00	\$ 60.00	
Returned check fee		\$ 25.00	\$ 25.00	



Gaston County Board of Commissioners www.gastongov.com

# County Attorney Board Action

File #: 18-160

**REVISED/** Commissioner Brown - County Attorney - To Modify Resolution No. 2018-075: To Advise the North Carolina Department of Transportation (NCDOT) that Gaston County Does Not Object to a Partial Abandonment of a Portion of Friday Park Road, SR 1390

## STAFF CONTACT

Charles Moore - County Attorney - 704-866-3194

## **BUDGET IMPACT**

N/A

### **BUDGET ORDINANCE IMPACT**

N/A

### **BACKGROUND**

After the Gaston County Board of County Commissioners adopted Resolution 2018-075 advising the North Carolina Department of Transportation (NCDOT), the property owner advised County Staff that information presented to County Staff was incorrect and needed to be modified. The subject road, Friday Park Drive, is State Road 1390, not State Road 1336. Additionally, the area proposed to be abandoned consists of approximately 23,821 square feet, or 0.55 acres. The dimensions of the proposed area in question is depicted on the attached map.

### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

**REVISED Resolution** and Exhibit A (Map)

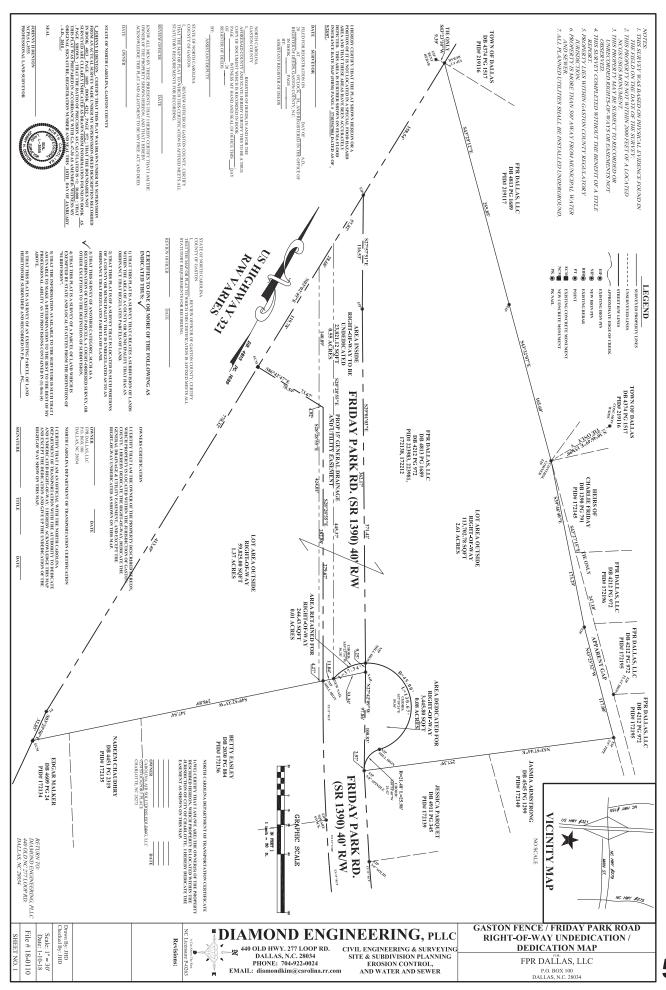


# RESOLUTION TITLE: TO MODIFY RESOLUTION NO. 2018-075: TO ADVISE THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT) THAT GASTON COUNTY DOES NOT OBJECT TO A PARTIAL ABANDONMENT OF A PORTION OF FRIDAY PARK ROAD, SR 1390

- WHEREAS, a certain state-maintained road known as Friday Park Road exists in Gaston County; and,
- WHEREAS, a property owner wishes to have the NCDOT abandon approximately the western most portion of said right of way as depicted on the attached map; and,
- WHEREAS, the North Carolina Department of Transportation (NCDOT) requires that the County Commissioners make a recommendation to the NCDOT concerning abandonment of a state-maintained right-of-way; and,
- WHEREAS, the NCDOT takes such recommendation into account when the NCDOT decides to issue a final decision concerning the request to abandon a right-of-way; and,
- WHEREAS, Gaston County does not believe the abandonment of such road will be detrimental to the surrounding community.
- NOW, THEREFORE, BE IT RESOLVED, that the Gaston County Board of Commissioners does not object to the request to the North Carolina Department of Transportation to abandon a portion of Friday Park Drive, (SR 1390) as depicted on the attached map, being approximately 450 feet in length (Exhibit A).

#### DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:





Gaston County Board of Commissioners www.gastongov.com

# County Manager Board Action

File #: 18-146

Commissioner Brown - County Manager - To Accept Departmental Budget Change Requests as Information

## **STAFF CONTACT**

Bryant Morehead - Assistant County Manager - 704-866-3101

## **BACKGROUND**

The BOC is requested to accept the attached Budget Change Requests as information.

## **ATTACHMENTS**

Departmental Budget Transfers

## COUNTY MANAGER – LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS TO BE ACCEPTED AS INFORMATION AT THE APRIL 24, 2018 BOARD MEETING

03/02/2018	DEPT	ACCOUNT	Debit/Credit	AMOUNT
03/02/2010	DSS	020-05-5863-0000-570006-	С	\$10,000
03/02/2018		020-05-5869-0000-560000-18070	D	\$10,000
03/02/2018		020-05-5640-0000-520011-	С	\$150
03/02/2018		020-05-5640-0000-530003-	D	\$150
03/02/2018		020-05-5650-0000-520011-	С	\$540
03/02/2018		020-05-5650-0000-530003-	D	\$540
03/06/2018	Fire Marshal	010-02-4340-0000-520001-	С	\$50
03/06/2018		010-02-4340-0000-540001-	D	\$50
03/06/2018	Health	011-05-5113-5120-510001-	С	\$33,000
03/06/2018		011-05-5113-5120-510100-	С	\$2,500
03/06/2018		011-05-5113-5120-510101-	С	\$2,500
03/06/2018		011-05-5113-5121-560000-18514	D	\$38,000
03/07/2018	Parks	010-04-6120-0000-520010-	С	\$75
03/07/2018		010-04-6120-0000-520011-	D	\$75
03/08/2018	Bldg Insp	012-02-4350-0000-520013-	С	\$700
03/08/2018		012-02-4350-0000-530020-	D	\$700
03/09/2018		012-02-4350-0000-520010-	С	\$1,000
03/09/2018		012-02-4350-0000-520011-	D	\$1,000
03/09/2018	Tax	010-01-4140-0000-530021-	D	\$2,000
03/09/2018		010-01-4140-0000-510001-	С	\$2,000
03/09/2018	DSS	020-05-4841-0000-570006-	С	\$22,000
03/09/2018		020-05-4841-0000-570007-	D	\$22,000
03/12/2018	Bldg Insp	012-02-4350-0000-520002-	D	\$500
03/12/2018	ziag iliop	012-02-4350-0000-520010-	C	\$500
03/13/2018	Health	011-05-5114-5125-530020-	D	\$800
03/13/2018		011-05-5114-5125-540001-	C	\$400
03/13/2018		011-05-5114-5125-530021-	C	\$400
03/14/2018	DSS	020-05-5582-0000-520007-	C	\$1,000
03/14/2018		020-05-5582-0000-520013-	D	\$1,000
03/14/2018	Health	011-05-5117-0000-520002-	C	\$5,000
03/14/2018		011-05-5117-0000-530010-	С	\$12,000
03/14/2018		011-05-5119-0000-530010-	С	\$12,000
03/14/2018		011-05-5117-0000-520003-	D	\$29,000
03/15/2018	T&T	022-07-4921-0000-520011-	C	\$250
03/15/2018		022-07-4921-0000-520010-	D	\$250
03/16/2018	Finance	010-01-4130-0000-510001-	C	\$2,500
03/16/2018	· ····a···o	010-01-4130-0000-530015-	D	\$2,500
03/19/2018	Museum	010-04-6141-0000-530015-	C	\$1,000
03/19/2018		010-04-6141-0000-530023-	C	\$2,000
03/19/2018		010-04-6141-0000-520007-	С	\$2,000
03/19/2018		010-04-6141-0000-530014-	D	\$5,000
03/20/2018	Budget	010-02-4340-0000-530029-	C	\$5,200
03/20/2018		010-02-4310-4310-530029-	D	\$5,200
03/20/2018		010-02-4311-0000-530029-	C	\$10,500
03/20/2018		010-02-4371-0000-530029-	C	\$10,500
03/20/2018		010-02-4315-4315-530029-	D	\$21,000
03/20/2018	T&T	022-07-4921-0000-520011-	C	\$200
03/20/2018		022-07-4921-0000-530021-	D	\$200
03/21/2018	GEMS	010-02-4370-0000-520005-	D	\$1,300
03/21/2018	<u>JLIIIJ</u>	010-02-4370-0000-520003-	C	\$1,300
03/22/2018	Landfill	060-08-4720-0000-530013-	C	\$4,000
0012212010	Lanuilli	060-08-4720-0000-520013-	D	\$4,000

## County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information Page 2

EFF DATE	DEPT	ACCOUNT	Debit/Credit	AMOUNT
03/22/2018	Police	010-02-4310-4310-520007-	С	\$10,000
03/22/2018		010-02-4310-4310-540003-	D	\$10,000
03/23/2018	DSS	020-05-5862-0000-560009-	С	\$1,000
03/23/2018		020-05-5869-0000-560000-18065	D	\$1,000
03/27/2018	Public Works	010-01-4265-4260-540001-18133	С	\$42,882
03/27/2018		010-01-4265-4260-540002-18133	D	\$42,882
03/28/2018	Parks	010-01-4261-0000-520007-	С	\$62
03/28/2018		010-01-4261-0000-520006-	D	\$62
03/28/2018	Police	010-02-4310-4310-510001-	С	\$140,000
03/28/2018		010-02-4310-4310-560000-18597	D	\$140,000
03/28/2018	Sheriff	010-02-4315-4315-530030-	С	\$7,500
03/28/2018		010-02-4315-4315-520004-	С	\$2,567
03/28/2018		010-02-4315-4315-520007-	С	\$1,000
03/28/2018		010-02-4315-4315-530023-	D	\$11,067
03/29/2018	Health	011-05-5112-5115-510001-	С	\$8,526
03/29/2018		011-05-5112-5115-510100-	С	\$652
03/29/2018		011-05-5112-5115-510101-	С	\$667
03/29/2018		011-05-5112-5115-560000-18500	D	\$9,845



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# DHHS - Public Health Division Board Action

File #: 18-132

Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Funds from Frontier Nursing University for the Public Health Clinics (100 % Preceptorship Funds - \$120)

## STAFF CONTACT

Dr. Velma Taormina - Medical Director - DHHS - Public Health Division - 704-853-5290

## **BUDGET IMPACT**

Appropriate 100% Preceptorship Funds Revenue.

## **BUDGET ORDINANCE IMPACT**

Increase Preceptorship Funds revenue by \$120 and appropriate \$120 into Preceptor Program account.

## **BACKGROUND**

The Gaston County Department of Health and Human Services - Public Health Division was awarded preceptor funds from the Frontier Nursing University for preceptor work. A preceptor is a clinical provider such as a nurse, midwife, or physician assistant who teaches, supports, coaches, and mentors graduate health science students from various universities concerning their fields of expertise. The Public Health Department provided clinical preceptors for North Carolina graduate health science students. The Preceptor Program provides funds for the time that the student spent with each provider. These funds will be used for the Public Health clinic staff medical training opportunities and educational supplies. These are non-County funds.

### POLICY IMPACT

N/A

#### **ATTACHMENTS**

**Budget Change Request** 

	GA	ASTON COU	INTY BUDG	ET CHA	NGE REQU	EST	
TO:	Earl Ma	uthers		COUNTY	MANAGER		
FROM:	5115	DHHS -	Public Health				
	Dept. #	Depar	tment Name				
ī	Department Dire	ctor's Name		Date			
TYPE OF REQUE	ST:						
Line Item	Transfer Within Dep	artment & Fund			Line Item Transfe	er Between Fo	unds *
Project Tra	ansfer Within Depart	ment & Fund		Х	Additional Appro	priation of Fu	nds *
Line Item	Transfer Between Do	epartments*		2	* Requires resolut	ion by the Bo	ard of Commissioners
			A	CCOUNT N	UMBER		AMOUNT
ACCOU	INT DESCRIPTIO	N	Fund - Funct	ion - Dept - Divis	sion - Object - Project		Whole Dollars Only
(As it app	pears in the budge	et)	xxx - xx -	xxxx - xxxx	- xxxxx - xxxxxx		(See Note Below)
Preceptorship Fu	ınd	01	1-05-5115-000	0-415024	-		(\$120)
CHS Preceptor F	Program	01	1-05-5115-000	00-560000	-16266		\$120
JUSTIFICATION F		of Health and	Human Service	es – Public	: Health Divisio	on was awa	arded preceptor funds

The Gaston County Department of Health and Human Services – Public Health Division was awarded preceptor funds from the Frontier Nursing University for preceptor work. A preceptor is a clinical provider such as a nurse, midwife, or physician assistant who teaches, supports, coaches, and mentors graduate health science students from various universities concerning their fields of expertise. The Public Health Department provided clinical preceptors for North Carolina graduate health science students. The Preceptor Program provides funds for the time that the student spent with each provider. These funds will be used for the Public Health clinic staff medical training opportunities and educational supplies. These are non-County funds.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



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# DHHS - Public Health Division Board Action

File #: 18-133

Commissioner Brown - DHHS (Health Division) - To Appropriate Excess Fee Revenue Earned During Fiscal Year 2017 from Health Fund Balance for the Public Health Clinics and Environmental Health Program (100% Fee Revenue - \$80,286)

## **STAFF CONTACT**

Cathy Cheek - Business Services Administrator - DHHS - Public Health Division - 704-853-5266

## **BUDGET IMPACT**

Appropriate 100% Fee Revenue.

## **BUDGET ORDINANCE IMPACT**

Appropriate \$ 80,286 into Special Project accounts from revenue received during FY17 in Health Fund Balance.

## **BACKGROUND**

During Fiscal Year 2017, Excess Fee Revenue was generated by the Public Health clinics and Environmental Health Program through Medicaid, Medicare, Insurance, Patient, and Permit Fees. Excess Fee Revenue is recognized when the amount of fees received exceed the fiscal year budgeted amount. In Accordance with the Consolidated Agreement between the Public Health Department and the State of North Carolina, all excess fee revenue earned must be budgeted and spent in the program that earned the revenue and locally appropriated funds may not be supplanted by earned revenues from persons, public, or private third party payors. The funds will be used for patient clinical and Environmental Health operating expenses. **These are Non-County funds.** 

## **POLICY IMPACT**

N/A

## <u>ATTACHMENTS</u>

**Budget Change Request** 

	GAST	ON CC	DUNTY BUDG	ET CHA	NGE REQUEST	
TO:	Earl Mathe	rs		_COUNTY	'MANAGER	
FROM:	5112	DHH	S - Public Health			
	Dept. #	Dep	partment Name		•	
	Department Director	's Name	;	Date		
TYPE OF REQUE	ST:					
Line Item	Transfer Within Departm	ent & Func	d		Line Item Transfer Betwe	een Funds *
Project Tra	ansfer Within Departmen	t & Fund		Χ	Additional Appropriation	of Funds *
Line Item	Transfer Between Depart	tments*			* Requires resolution by the	ne Board of Commissioners
			A	CCOUNT 1		AMOUNT
ACCOU	INT DESCRIPTION		Fund - Func	tion - Dept - Div	ision - Object - Project	Whole Dollars Only
(As it ap	pears in the budget)		xxx - xx -	xxxx - xxxx	( - XXXXX - XXXXXX	(See Note Below)
Fund Balance Ap	opropriated		011-99-9900-00	00-490000	)-	(\$80,286)
FY17 Excess Nu			011-05-5112-51			\$142
FY17 Excess IC			011-05-5116-51			\$29,427
FY17 Excess Ma	•		011-05-5119-00			\$17,480
FY17 Env. Healt	h Excess Fees		011-05-5114-51	25-560000	)-1814/	\$33,237

#### JUSTIFICATION FOR REQUEST:

During Fiscal Year 2017, Excess Fee Revenue was generated by the Public Health clinics and Environmental Health Program through Medicaid, Medicare, Insurance, Patient, and Permit Fees. Excess Fee Revenue is recognized when the amount of fees received exceed the fiscal year budgeted amount. In Accordance with the Consolidated Agreement between the Public Health Department and the State of North Carolina, all excess fee revenue earned must be budgeted and spent in the program that earned the revenue and locally appropriated funds may not be supplanted by earned revenues from persons, public, or private third party payors. The funds will be used for patient clinical and Environmental Health operating expenses. These are Non-County funds.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



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# DHHS - Public Health Division Board Action

File #: 18-137

Commissioner Brown - DHHS (Health Division) - To Accept and Appropriate Additional State Grant Funds Received from the NC Division of Public Health for the Environmental Health Program (100% Grant Funds - \$21,595)

## STAFF CONTACT

Curtis Hopper - Environmental Health Administrator - DHHS - Public Health Division - 704-853-5201

## **BUDGET IMPACT**

Appropriate 100% State Grant Revenue.

## **BUDGET ORDINANCE IMPACT**

Increase State Grant revenue by \$21,595 and appropriate \$21,595 into Food and Lodging Inspections project account.

## **BACKGROUND**

The Gaston County Department of Health and Human Services - Public Health Division received additional State Grant funds from the NC Division of Public Health for the Environmental Health Program. Gaston County Environmental Health completed 100% of their Food Establishment and Restaurant inspections for the FY 17 year and the NC Division of Public Health grants additional funds for counties who complete 100% of their food facility inspections. The additional funds will be used for Environmental Health supplies, materials, and training. These are Non-County funds.

## POLICY IMPACT

N/A

## <u>ATTACHMENTS</u>

**Budget Change Request** 

	G/	ASTON CO	DUNTY BUDG	ET CHAN	NGE REQUEST	
TO:	Earl Ma	athers		_COUNTY !	MANAGER	
EDOM:	5114	DHH	S - Public Health	1		
FROM:	Dept. #		partment Name			
	·	•				
	Department Dire	ector's Name	)	Date		
TYPE OF REQUE	EST:					
Line Item	Transfer Within Dep	eartment & Fund	d		Line Item Transfer Between	Funds *
Project Tr	ransfer Within Depar	tment & Fund		Х	Additional Appropriation of F	Funds *
Line Item	Transfer Between D	epartments*		<u>*</u>	Requires resolution by the B	oard of Commissioners
		•	Д	CCOUNT NU	JMBER	AMOUNT
ACCOL	JNT DESCRIPTIO	N	Fund - Fund	tion - Dept - Divis	ion - Object - Project	Whole Dollars Only
(As it ap	pears in the budg	et)	xxx - xx	- xxxx - xxxx -	· xxxxx - xxxxxx	(See Note Below)
Health State Gra	ant		011-05-5114-51	<u>25-425059-</u>	18148	(\$21,595)
FY18 State Foo	d/Lodging Insped	ctions	011-05-5114-5125-560000-18148		\$21,595	
JUSTIFICATION	EOD DEOLIEST:					
		of Hoolth or	ad Human Caniia	oo Dublio	Hoolth Division receive	d additional State Crant
					Program. Gaston Cou	d additional State Grant
					•	rear and the NC Division
of Public Health	grants additiona	al funds for c	ounties who com	plete 100%	of their food facility ins	pections. The additional
funds will be us	ed for Environme	ental Health	supplies, materia	ıls, and trair	ning. These are Non-C	ounty funds.
					rackets. Increases in exire interfund transfer acco	spenditures & decreases in ounts.



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# DHHS - Public Health Division Board Action

File #: 18-118

Commissioner Brown - DHHS (Health Division) - Proclamation - To Proclaim April 2018 as *Public Health Month* in Gaston County

## **STAFF CONTACT**

Brittain Kenney - Public Information Officer - 704-853-5139

## **BACKGROUND**

N/A

## **ATTACHMENTS**

Proclamation



- WHEREAS, Gaston County cannot thrive if the public's health is not sound; and,
- WHEREAS, the Department of Health and Human Services works to prevent the spread of disease and remove barriers to good health for all Gaston County residents; and,
- WHEREAS, the Department of Health and Human Services protects Gaston County residents from environmental hazards; and,
- WHEREAS, Department of Health and Human Services staff are addressing the largest health issues for Gaston County residents by prioritizing the integration of mental health resources, childhood obesity, improved family functioning, and senior livability and support; and,
- WHEREAS, the vision of the Gaston County Department of Health and Human Services is that by promoting economic and educational wellbeing, Gaston County is building a foundation for a safe, healthy, and prosperous community.
- NOW, THEREFORE, BE IT RESOLVED that the Gaston County Board of Commissioners hereby proclaims April 2018 to be

## **PUBLIC HEALTH MONTH**

in Gaston County, and urges our citizens to renew their efforts to make healthy choices while recognizing the work that the Gaston County Department of Health and Human Services does to prevent, protect and provide for a healthier community.

	Chad Brown, Chairman	
Allen R. Fraley		Tom Keigher, Vice-Chairman
Donald J. Grant, Jr.		Tracy L. Philbeck
Bob Hovis		Ronald E. Worley



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# DHHS - Social Services Division Board Action

File #: 18-138

Commissioner Brown - DHHS (Social Services Division) - To Accept and Appropriate Additional Federal Funds in the Amount of \$80,400 to Enhance the Adoption Program

## STAFF CONTACT

Angela Karchmer - DHHS (Social Services Division) - 704-862-7930

## **BUDGET IMPACT**

Appropriate Federal revenues. No additional County funds.

## **BUDGET ORDINANCE IMPACT**

Increase Federal revenues by \$80,400 and appropriate \$80,400 into Special Programs account.

## **BACKGROUND**

In March, 2018, DHHS received \$80,400 in additional Adoption Promotion Funds to be used exclusively to enhance the adoption program. The Adoption Promotion funds received and deposited require appropriation to the FY2017-2018 Social Services Budget. These funds are carried forward into the new fiscal year until funds are expensed.

## **POLICY IMPACT**

N/A

#### <u>ATTACHMENTS</u>

**Budget Change Request** 

	GAS	STON COUNTY	BUDGET CHANGE	REQUEST	
TO:	Earl Math	ers	COUNTY MANA	AGER	
FROM:	5867	DHHS- Social	Services		
FROIVI.	Dept. #	Department			
	•	-			
	Department Direct	or's Name	Date		
TYPE OF REQUE	ST:				
Line Item	Transfer Within Depart	ment & Fund	Line Ite	em Transfer Between	Funds *
Project Tra	ansfer Within Departme	ent & Fund	X Addition	onal Appropriation of F	-Funds *
Line Item	Transfer Between Dep	artments*	<u>* Requir</u>	es resolution by the B	oard of Commissioners
		AC	COUNT NUMBER		AMOUNT
ACCOUN	IT DESCRIPTION	Fund - Fu	nction - Dept - Division - Object	PROJECT	Whole Dollars Only
(As it app	ears in the budget)	xxx - x	x - xxxx - xxxx - xxxxx	xxxxxx	(See Note Below)
Adoption Promot		020-05-54	71-0000-425024-		(80,400)
Special Program		000 05 54	74 0000 50000	00324	00.400
Special Children	Adoption Program	1 020-05-54	020-05-5471-0000-560000-		80,400
JUSTIFICATION F	OD DEOLIECT.				
		30 400 in additional	Adoption Promotion Fur	nds to be used evi	clusively to enhance the
			ceived and deposited req		-
Social Services	Budget. These fur	nds are carried forv	ard into the new fiscal ye	ear until funds are	expensed.
			accounts require brackets between funds require into		openditures & decreases in bunts.



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# DHHS - Social Services Division Board Action

File #: 18-029

Commissioner Brown - DHHS (Social Services Division) - Proclamation - To Proclaim the Month of April 2018 as *Child Abuse Prevention Month* in Gaston County

## **STAFF CONTACT**

Melanie Lowrance - DHHS (Social Services Division) - 704-862-7641

## **BACKGROUND**

To proclaim the month of April 2018 as Child Abuse Prevention Month.

## **ATTACHMENTS**

Proclamation



- WHEREAS, all children have the right to grow up in a safe, stable and nurturing environment free from abuse and neglect; and,
- WHEREAS, children are the key to our community's future success, prosperity and quality of life and, while children are our most valuable resource, they are also our most vulnerable; and,
- WHEREAS, abuse of children occurs in all segments of our society, in rural, suburban, and urban areas and among all racial, ethnic, and income groups; and,
- WHEREAS, child abuse prevention is a community responsibility and finding solutions depends on the involvement among all people; and,
- WHEREAS, effective child abuse prevention programs succeed because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community; and,
- WHEREAS, the majority of child abuse cases arise from situations and conditions that are preventable in an engaged and supportive community; and,
- WHEREAS, child abuse not only directly harms children, but also increases the likelihood of criminal behavior, substance abuse and health problems such as heart disease and obesity; and,
- WHEREAS, we acknowledge we must work together as a community to increase awareness about child abuse and promote the social and emotional well-being of children and families in a safe, stable, nurturing environment.
- NOW, THEREFORE, BE IT RESOLVED that the Gaston County Board of Commissioners proclaims the month of April 2018

### CHILD ABUSE AND NEGLECT PREVENTION MONTH

and call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in efforts to support families, thereby strengthening the community in which we live.

	Chad Brown, Chairman	
Allen R. Fraley	_	Tom Keigher, Vice-Chairman
	_	
Donald J. Grant, Jr.		Tracy L. Philbeck
Boh Hovis	_	Ronald F Worley



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## **Finance**

## **Board Action**

File #: 18-155

Commissioner Hovis - Finance - To Accept as Information the Attached Property Tax Refunds Less than \$100. These Tax Refunds Should Be Recorded in the Board's Minutes. (Real Property Tax Refunds - \$4,539.86; Total HB20 Refunds - \$792.03; Total NCVTS Refunds - \$9,303.24; Total Vehicle Refunds - \$10,095.27)

## STAFF CONTACT

Tonya Frye - Finance Director - 704-866-3032

## **BUDGET IMPACT**

N/A

## **BUDGET ORDINANCE IMPACT**

N/A

## **BACKGROUND**

N.C. General Statute 105-381 (b) authorizes the Board of Commissioners to delegate to the Finance Director the issuance of any property tax refunds less than \$100.

Recommended sources of funds: Offset against gross collection of property taxes.

Those refunds are to be reported to the Board for inclusion in the minutes

## **POLICY IMPACT**

N/A

## **ATTACHMENTS**

Tax Refunds Less than \$100 - Real Property Chart Tax Refunds Less than \$100 - Vehicle Chart

1599   March   100	TAXPAYER NAME	AMOUNT	TAXPAYER NAME	AMOUNT
Afac of No Fice  African Park Education II Inc.  Allow Mindred History  Allow Mindred History  Andrew Red Education II Inc.  Allow Mindred History  Andrew Red Education II Inc.  Andrew Red II Inc.  Beech Parker  II Inc.  II I				
Allance Road Estend III Inc.  24.97				
Alcone Muly Service   1.00	Alliance Real Estate III Inc	6.39	Jennifer Thomas	6.40
Apry Morein Tromburg				
Section   Sect				
Andrew Sinn				
An Tengue 10.0 Joyce Harley 20.0 Karen Presided 12.28 Ara Marray Anthony 20.0 Karen Williams 17.7 Ara Marray Anthony 20.0 Karen Williams 18.7 Ara Marray Anthony 20.0 Karen Williams 18.7 Ara Marray Anthony 20.0 Karen Williams 20.7 Ara Marray Anthony 20.0 Karen Williams 20.7 Ara Marray Anthony 20.0 Karen Williams 20.0 Karen Wi				
Arish Holis				
Ava Manery Anthony  200 Keath Williams  177  Kash Helland  187  Berry Creaman  188  Berry Creaman  189  189 Creaman  189 Creaman  189 Creaman  189 Creaman  189 Creaman  189 Creaman  180 Creaman				
Barnist Concrete Co.   5,76   Kealth Hollands   6,816   Aurang Stroupe   5,00	Arliece Huitt	5.71	Kathryn Withers	2.33
Beathy Helman				
Berry   Demons				
Berty Distription				
Best  Victor				
Billy Rick				
Book Haderin Company Inc				
Bowne Methon Company Inc				
Brade   2.85   León Moretz   2.95	Bowen Machine Company Inc			
Bernefa Miller	Bradely Allison		Leigh Ann Moore	
Brock Addrigon				
Bayan Anderson   7,63				
Payme Name				
Camile Fox   6.89   Margaret Spangler   5.00   Candrois Jonning   3.09   Mark Frevoil   9.68   Capatione Mulliarmly Group LLC   1.27   Martha Moure   1.57   Martha Moure   1.				
Cardico Junings   3.09				
Capstone Mulfarmily Group LLC				
Capstone Mulfarmily Group LLC				
Capitone Mulfarmily Group LLC				
Captor Mulifarmily Group LLC		6.72	Mary Griffin	3.01
Carby Wheeler	Capstone Multifamily Group LLC		Max Edmonds	
Carley Nheeler				
Charles Brown up				
Charles Fluder				
Charles Fuller				
Debt				
Clarene Williamson				
Craft Holdings Two LLC				
Craft Holding's Two LLC	Courtney Falls	9.93	Modern Texture Hair Salon	1.13
Pengly Wellman	Craft Holdings Two LLC	11.54	Nell Alala	4.00
Danic Denmerr			Paige E Hogan	
David Abernathy				
David Hedrick				
David Hoyle Jr				
David Hoyle IT				
David Wyatt				
Debora Carpenter				
Debora Stuart   10.00   Robert Williams				
Debra Gibson	Deborah Stover	99.31	Robert Ryan Jr	50.52
Delores Littlejohn	Deborah Stuart	10.00		
Delta Sanders         8.37         Rocky Holloway         75.44           Delta Sanders         22.61         Ronald Baker         3.00           Dennis Walden         10.73         Ronald Muse         1.88           Desai & Patel Investment LLC         2.75         Ronnie Autry Sr         1.22           Diane Horton         4.17         Ruby Crews         5.00           Diane Sanders         60.00         Ruth Barnette         58.30           Donald Ellis         6.00         Sandy Ellison         6.82           Doris Gates         19.41         Sara Moore         2.00           Dorothy Beatty         29.51         Shebra Pagan         36.69           Droptine Processing LLC         1.46         Shebra Pagan         36.69           Droptine Processing LLC         1.46         Shebra Pagan         36.69           Eddie Walkins         1.01         Sisson Enterprises LLC         2.00           Eddard Browning         63.50         Sornya Hoyle         2.00           Edward Browning         63.50         Sornya Hoyle         2.00           Edward Browning         63.50         Sornya Hoyle         2.00           Edward Browning         63.50         Sornya Hoyle         2.00				
Delta Sanders   22.61   Ronald Baker   3.00   Dennis Walden   10.73   Ronald Muse   1.188   Desai & Patel Investment LLC   2.75   Ronnie Autry Sr   1.22   Diane Horton   4.17   Ruby Crews   5.00   Diane Sanders   60.00   Ruth Barnette   58.30   Donald Ellis   6.00   Sandy Ellison   6.82   Doris Gates   19.41   Sara Moore   2.00   Dorothy Beatty   29.51   Shebra Pagan   36.69   Dorothy Beatty   29.51   Shebra Pagan   36.69   Droptine Processing LLC   1.46   Shebra Pagan   1.47   Droptine Processing LLC   1.46   Shebra Pagan   1.47   Droptine Processing LLC   1.48   Shebra Pagan   1.48   Droptine Processing LLC   1.48   Shebra Pagan   1.4				
Dennis Walden   10.73   Ronald Muse   1.88   Densi & Patel Investment LLC   2.75   Ronnie Autry Sr   1.22   Diane Horton   4.17   Ruby Crews   5.00   Diane Sanders   6.00   Ruth Barmethe   5.8.30   Donald Ellis   6.00   Ruth Barmethe   5.8.30   Donald Ellis   6.00   Ruth Barmethe   6.82   Doris Gates   19.41   Sara Moore   2.00   Dorothy Beatry   29.51   Shebra Pagan   36.69   Dorothy Beatry   29.51   Shebra Pagan   36.69   Droptine Processing LLC   1.46   Shebra Pagan   36.69   Droptine Processing LLC   2.00   Edward Browning   63.50   Sonya Holye   2.00   Edward Lopez   17.30   Stanley Huffsteller   7.76   Edward Browning   63.50   Sonya Holye   2.00   Edward Lopez   17.30   Stanley Huffsteller   7.76   Eloyd Rhyne   17.00   Staphen Rollins   1.34   Frances Screws   18.20   Susan Dixon   1.97   Frederick Dow   17.63   Tammy Rees   51.25   Furman Stephens   21.43   Taresa Bell   26.20   Gaston Avenue Laundromat   72.99   Thomas Adkins III   27.75   Gaston County Tax Dept   85.00   Tilmonty Martin   20.00   Gaston Primary Care   3.00   Tille 365   94.33   George D Beam III Accountant Inc   5.75   Tormine Hopkins Jr   95.36   Gerard Guyther   20.00   Veronica Phillips   68.20   Gloria Adcock   50.00   Veronica Phillips   68.20			, ,	
Desait A Patel Investment LLC         2,75         Ronne Autro Sr         1.22           Diane Horton         4,17         Ruby Crews         5.00           Diane Sanders         60.00         Ruth Barmette         58.30           Donis Gates         19.41         Sara Moore         2.00           Dorothy Beatty         29.51         Shebra Pagan         9.376           Dow Lynn Enterprises         22.91         Shebra Pagan         96.66           Droptine Processing LLC         1.46         Shebra Pagan         96.66           Eastridge LP         1.24         Shery Is Stewart         1.44           Eddie Walkins         1.01         Sisce Enterprises LLC         2.00           Edyard Browning         63.50         Sonya Hoyle         2.00           Edward Lopez         17.30         Stanley Huffstetler         7.76           Floyd Rhyne         17.00         Stephen Rollins         1.34           Frances Screws         18.20         Susan Dixon         1.97           Frederick Dow         17.63         Tammy Reese         51.25           Furma Stephens         21.43         Taresa Bell         26.20           Gaston Avenue Laundromat         72.99         Thomas Adkins III         <				
Diane Horton         4.17         Ruby Crews         5.00           Diane Sanders         60.00         Ruth Barnette         58.30           Donis Gates         19.41         Sara Moore         2.00           Dori Urby Beatty         29.51         Shebra Pagan         93.76           Dow Lynn Enterprises         22.91         Shebra Pagan         96.66           Drothipe Processing LLC         1.46         Shebra Pagan         96.66           Eastridge LP         1.24         Sheryl Stewart         1.43           Eddie Walkins         1.01         Sisson Enterprises LLC         2.00           Edward Browning         63.50         Sonya Hoyle         2.50           Edward Lopez         17.30         Stralley Huffsteller         7.76           Floyd Rhyne         17.00         Stephen Rollins         1.34           Frances Screws         18.20         Susan Dixon         1.97           Frederick Dow         17.63         Tammy Reese         51.25           Furman Stephens         21.43         Teres Bell         26.20           Gaston County Tax Dept         50.00         Tillman Group         72.07           Gaston County Tax Dept         50.00         Tillman Group         90.00 <td></td> <td></td> <td></td> <td></td>				
Diane Sanders				
Doric Gates	Diane Sanders	60.00		58.30
Dorothy Beatty   Dow Lynn Enterprises   22.91   Shebra Pagan   36.69     Dow Lynn Enterprises   22.91   Shebra Pagan   36.69     Droptine Processing LLC   1.46   Shebra Pagan   96.66     Eastridge LP   1.24   Shery Stewart   14.43     Eddie Watkins   1.01   Siscon Enterprises LLC   2.00     Edgar Pace   20.00   SLS   25.00     Edward Browning   63.50   Sonya Hoyle   2.00     Edward Lopez   17.30   Stanley Huffsteller   7.76     Floyd Rhyne   17.00   Stephen Rollins   1.34     Frances Screws   18.20   Suan Dixon   1.97     Frederick Dow   17.63   Tammy Reese   51.25     Furman Stephens   21.43   Teresa Bell   26.20     Gaston Avenue Laundromat   72.99   Thomas Adkins III   27.75     Gaston County Tax Dept   85.00   Tillman Group   72.07     Gaston County Tax Dept   85.00   Tillmothy Martin   20.00     Gaston Primary Care   3.00   Title 365   94.33     George D Beam III Accountant Inc   20.00   Veronica Phillips   68.20     Gloria Adcock   50.00   Veronica Phillips   68.20     Gregory Thompson   4.43   Warren Tadlock - Chapter 13 Trustee   5.39     Henry Whitesides   6.87   Warren Tadlock - Chapter 13 Trustee   5.39     Henry Whitesides   6.87   Warren Tadlock - Chapter 13 Trustee   5.39     Herny Whitesides   6.87   Warren Tadlock - Chapter 13 Trustee   5.39     Hernan Chitwood   6.37   Wendy Peterson   13.57     Irene Hull   1.90   William Barnes   4.77     J R Guy   61.75   William Sarnes   4.77     J R Guy   3.76   William Sarnes   4.79     J R Guy   3.76   W		6.00	Sandy Ellison	
Dow Lynn Enterprises   22.91   Shebra Pagan   36.69   Droptine Processing LLC   1.46   Shebra Pagan   96.66   Eastridge LP   1.24   Sheryl Stewart   14.43   Eddie Watkins   1.01   Sisson Enterprises LLC   2.00   Edgar Pace   20.00   SLS   25.00   Edward Browning   63.50   Sonya Hoyle   2.00   Edward Lopez   17.30   Stanley Huffstetler   7.76   Floyd Rhyne   17.00   Stephen Rollins   1.34   Frances Screws   18.20   Susan Dixon   1.97   Frederick Dow   17.63   Tammy Reess   51.25   Furman Stephens   21.43   Teresa Bell   26.20   Gaston Avenue Laundromat   72.99   Thomas Adkins III   27.75   Gaston County Tax Dept   85.00   Tillman Group   72.07   Gaston County Tax Dept   85.00   Tillmothy Marin   20.00   Gerard Guyther   20.00   Veronica Phillips   68.20   Gerard Guyther   20.00   Veronica Phillips   68.20   Goria Adcock   63.71   Warren Tadlock - Chapter 13 Trustee   5.39   Henry Whitesides   6.87   Warren Tadlock - Chapter 13 Trustee   49.35   Irun Human Stanley   80.00   Florence Phillips   68.20   Florence Phillips   Flore				
Droptine Processing LLC				
Bastridge LP				
Eddie Matkins         1.01         Sisson Enterprises LLC         2.00           Edgar Pace         20.00         SLS         25.00           Edward Browning         63.50         Sonya Hoyle         2.00           Edward Lopez         17.30         Stanley Huffstetler         7.76           Floyd Rhyne         17.00         Stephen Rollins         1.34           Frances Screws         18.20         Susan Dixon         1.97           Frederick Dow         17.63         Tammy Reese         51.25           Furman Stephens         21.43         Taresa Bell         26.20           Gaston Avenue Laundromat         72.99         Thomas Adkins Ill         27.75           Gaston County Tax Dept         50.00         Tillman Group         72.07           Gaston County Tax Dept         85.00         Tillman Group         72.07           Gaston Primary Care         3.00         Title 365         94.33           George D Beam Ill Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Hearther Woody         4.07         Warren Tadlo				
Edgar Pace         20.00         SLS         25.00           Edward Browning         63.50         Sonya Hoyle         2.00           Edward Lopez         17.30         Stanley Huffstetler         7.76           Floyd Rhyne         17.00         Stephen Rollins         1.34           Frances Screws         18.20         Susan Dixon         1.97           Frederick Dow         17.63         Tammy Reese         51.25           Furman Stephens         21.43         Teresa Bell         26.20           Gaston Avenue Laundromat         72.99         Thomas Adkins III         27.75           Gaston County Tax Dept         50.00         Tillman Group         72.07           Gaston County Tax Dept         85.00         Timothy Martin         20.00           Gaston Primary Care         3.00         Tille 365         94.33           George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         68.20           Gregory Thompson         4.43         Warren Moss         9.00           Hearther Woody         4.07         Warren Tadlock	•			
Edward Browning         63.50         Sonya Hoyle         2.00           Edward Lopez         17.30         Stanley Huffstetler         7.76           Floyd Rhyne         17.00         Stephen Rollins         1.34           Frances Screws         18.20         Susan Dixon         1.97           Frederick Dow         17.63         Tammy Reese         51.25           Furman Stephens         21.43         Teresa Bell         26.20           Gaston Avenue Laundromat         72.99         Thomas Adkins III         27.75           Gaston County Tax Dept         50.00         Tillman Group         72.07           Gaston County Tax Dept         85.00         Timothy Martin         20.00           Gaston Primary Care         3.00         Title 365         94.33           George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Henry Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wendy Peterson         13.57           Ivan Pagan         93.76<				
Stanley Huftstetter				
Frances Screws         18.20         Susan Dixon         1.97           Frederick Dow         17.63         Tammy Reese         51.25           Furman Stephens         21.43         Teresa Bell         26.20           Gaston Avenue Laundromat         72.99         Thomas Adkins III         27.75           Gaston County Tax Dept         50.00         Tilman Group         72.07           Gaston Primary Care         3.00         Tille 365         94.33           George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Henry Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         5.39           Herny Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Malker         97.79           J R Guy         66.11				
Frederick Dow         17.63         Tammy Reese         51.25           Furman Stephens         21.43         Teresa Bell         26.20           Gaston Avenue Laundromat         72.99         Thomas Adkins III         27.75           Gaston County Tax Dept         50.00         Tillman Group         72.07           Gaston County Tax Dept         85.00         Timothy Martin         20.00           Gaston Primary Care         3.00         Title 365         94.33           George D Beam IIII Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Herman Chitwood         6.37         Wenden Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wenden Tadlock - Chapter 13 Trustee         48.35           J Dean & Jackie Carpenter         15.52         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         9.08<	Floyd Rhyne	17.00		1.34
Furman Stephens         21.43         Teresa Bell         26.20           Gaston Avenue Laundromat         72.99         Thomas Adkins III         27.75           Gaston County Tax Dept         50.00         Tillman Group         72.07           Gaston County Tax Dept         85.00         Timothy Martin         20.00           Gaston Primary Care         3.00         Title 365         94.33           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Herm Chitwood         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herm Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Smith         66.11           Ja				
Gaston Avenue Laundromat         72.99         Thomas Adkins III         27.75           Gaston County Tax Dept         50.00         Tillman Group         72.97           Gaston County Tax Dept         85.00         Timothy Martin         20.00           Gaston Primary Care         3.00         Title 365         94.33           George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Henry Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Malker         97.79           J R Guy         61.75         William Smith         9.08           Jack Sar				
Gaston County Tax Dept         50.00         Tillman Group         72.07           Gaston County Tax Dept         85.00         Timothy Martin         20.00           Gaston Primary Care         3.00         Title 365         93.36           George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Herman Chitwood         6.87         Wendy Peterson         48.35           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         William Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           James Smith         <				
Gaston County Tax Dept         85.00         Timothy Martin         20.00           Gaston Primary Care         3.00         Title 365         94.33           George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Herny Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Smith         29.52           J R Guy         61.75         William Walker         97.79           J R Guy         61.75         William Revocable Living Trust         9.08           J Ackson Collaha         98.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         4,539.86				
Gaston Primary Care         3.00         Title 365         94.33           George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Henry Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Malker         97.79           J R Guy         61.75         William Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jada Criswell         51.36         Vette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         4,539.86				
George D Beam III Accountant Inc         5.75         Tommie Hopkins Jr         95.36           Gerard Guyther         20.00         Veronica Phillips         68.20           Gloria Adcock         50.00         Veronica Phillips         71.40           Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Henry Whitesides         6.87         Wendy Peterson         13.57           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         William Revocable Living Trust         9.08           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         4,539.86           James Smith         21.00         (November, December, January Refunds)         4,539.86				
Soloria Adoock   Solo				
Gregory Thompson         4.43         Warren Moss         9.00           Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Henry Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Walker         99.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         4,539.86           James Smith         21.00         (November, December, January Refunds)         4,539.86	Gerard Guyther	20.00	Veronica Phillips	68.20
Heather Woody         4.07         Warren Tadlock - Chapter 13 Trustee         5.39           Henry Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         \$ 4,539.86           James Smith         21.00         (November, December, January Refunds)				
Henry Whitesides         6.87         Warren Tadlock - Chapter 13 Trustee         48.35           Herman Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jada Criswell         51.36         Yvette Nivens         29.30           James Smith         21.00         (November, December, January Refunds)				
Herman Chitwood         6.37         Wendy Peterson         13.57           Irene Hull         1.90         William Barnies         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         \$ 4,539.86           James Smith         21.00         (November, December, January Refunds)				
Irene Hull         1.90         William Barnes         4.77           Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         \$ 4,539.86           James Smith         21.00         (November, December, January Refunds)				
Ivan Pagan         93.76         William Smith         29.52           J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jack Son Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         4,539.86           James Smith         21.00         (November, December, January Refunds)				
J Dean & Jackie Carpenter         15.52         William Walker         97.79           J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         \$ 4,539.86           James Smith         21.00         (November, December, January Refunds)				
J R Guy         61.75         Willie Harris         66.11           Jack Sarvis         80.21         Wisconsin Revocable Living Trust         9.08           Jackson Collahan         96.45         Yvette Nivens         29.30           Jada Criswell         51.36         Total Real Property Refunds         \$ 4,539.86           James Smith         21.00         (November, December, January Refunds)				
Jack Sarvis         80.21 Jackson Collahan         Wisconsin Revocable Living Trust Verte Nivens         9.08 Yovette Nivens         29.30 Yovette Nivens         29.30 Yovette Nivens         51.36 Young         Total Real Property Refunds         \$ 4,539.86         4,539.86           James Smith         21.00         (November, December, January Refunds)         10.00 Young				
Jada Criswell51.36Total Real Property Refunds\$ 4,539.86James Smith21.00(November, December, January Refunds)	Jack Sarvis			9.08
James Smith 21.00 (November, December, January Refunds)				
				4,539.86
			(November, December, January Refunds)	

## Gaston County, North Carolina - Listing of Property Tax Refunds Less Than \$100.00 for Vehicles To be Reported at the April 24, 2018 Board Meeting

TAXPAYER NAME	AMOUNT	TAXPAYER NAME	AMOUNT
HB 20 Refunds (DECEMBER & JANUARY)	07.57	Model of Alarma	00.50
Adam Brown	27.57	Keshia Alston	63.52
Angela Caldwell	42.00	Lindsey Mullen	36.75
Ann Lafar	74.50	Mark Lang	54.75
Brady Davis Jr	93.33	Misty Lancaster	54.81
Christopher Workman	39.36	Twanda Blair	95.00
Ducchie Damlmazo	1.15	Warren L Tadlock	7.37
Jaquelyn King Keshia Alston	10.76 22.68	Warren L Tadlock Warren L Tadlock	13.70 46.04
Keshia Alston	46.92	TOTAL HB20 REFUNDS \$	792.03
Keshia Alston	61.82	TOTAL HISLORICA CONTROL TO THE CONTROL OF THE CONTR	702.00
Resilia Alsion	01.02		
NC VTC Potundo			
NC VTS Refunds NOVEMBER 2017 REFUNDS			
ANDERSON, NICOLE	95.48	HOPSON, DAISY STRINGFELLOW	6.89
	61.25		
BENSON, HANNAH KAYLYNN		HOUSTON, ELIZABETH DAVIS	48.74
BINGHAM, LISA ANN	9.33	HOWELL, ROBERT ALLEN	63.27
BLACKMON, CHAD EVERETTE	44.30	JOHNS, JULIE ANN	68.28 48.40
BLEDSOE, JOHNNY LEE	20.48 4.46	LAMBETH, RICHARD CHARLES	
BRADSHAW, MATTHEW THOMAS	18.53	LEMLEY, NAOMI HERMS LOZENSKY, MICHELLE LEIGH	77.02 28.75
BRENDLE, EDNA PARKER BRIDGES, PATTI BUFF	48.18	LYON, ROBERT ODELL	56.74
BRYANT, CLARENCE CEDRIC	59.78	MCCULLOUGH, DAVID RALPH	57.39
BUMGARDNER, CYNTHIA TOWSEND	56.08	MCDOWELL, DAVID VAN	48.18
BUTLER, JEROME MACK JR	46.88	MICHAELS, DORIS MCCARN	34.83
CALDWELL, BRUCE FRANKLIN	26.23	MOCANU, JENNIFER LEE	50.34
CLARK, PEGGY PEPPER	17.12	MORTON, JESSE JAMES	96.91
CLARKE, NAN FRIDAY	48.39	ONIEL, TRACY ROBERTS	30.65
CLEWIS, FRED THEODORE	28.19	OQUINN, J A III	24.71
COSTNER, BRENDA CAMPBELL	13.83	PATTERSON, GEORGE KENNETH JR	95.71
CROTTS, SUSAN GODFREY	25.18	PATTON, DARIEL ELIZABETH STEWART	36.42
CURRY, OLLIE ERVIN	78.49	PICKNEY, GIOVANA MARION	40.52
DEMES, ELIZABETH JANE	19.52	RIVERS, PERRIANN MCKAY	79.59
DEMES, ELIZABETH JANE	35.14	ROGEL, JOSE ANTONIO CONDE	73.53
DEMMERS, NICHOLAS ADRIAN	52.38	RUTKOWSKI, KRISTY LYNN	84.19
DOCKERY, CONSTANCE BRAGG	4.09	RYAN, JOHN WILLIAM III	88.06
DOWELL, RONALD LEE II	86.03	RYAN, JOHN WILLIAM III	56.60
DUNBAR, RHONDA RUDISILL	44.41	SCHUDDE, ERIN MARIE	91.22
DUNCAN, DONNA KAY	3.51	SMITH, VICTORIA RANKIN	16.04
ELLIS, BERTHA	16.81	SPENCER, CHINETTA ELAINE	7.66
ENGLE, JILL KISER	70.60	SYRKO, RONALD ANDREW	23.45
FERGUSON, CHARLES LESTER	39.07	TIPPETT, MATTHEW EVANS	51.52
GAETO, JOHN ANTHONY JR	32.12	VAN-SCYOC, DEBORAH ENSLEY	60.48
HALLMAN, LINDA LANE	55.44	WATTS, SAM SLONE	18.56
HARDIN, MICHAEL KEITH	21.24	WILBANKS, PATSY CARTER	39.21
HATTEN, ALEXIS KENYONA	81.59	TOTAL NOVEMBER VTS REFUNDS \$	2,867.99
DECEMBER 2047 REFUNDS			
DECEMBER 2017 REFUNDS ADAIR, KEVIN FLINT	40.43	HUSS, WILLIAM WADE	10.27
AGURS, DARREN G	35.10	ISENHOUR, PATRICIA DIANE	23.97
AGURS, DARREN GUY	9.74	JENKINS, MAURICE PERCYVELT	38.20
AKEH, PASCAL CHIEDU	25.00	JULIANO, GENO	80.83
AKEH, PASCAL CHIEDU	25.00	KENNEDY, MICHAEL ANTHONY	19.24
AKEH, PASCAL CHIEDU	25.00	KING, CAROLYN	32.89
ANDREWS, WILLIAM MARK	8.97	LEMLEY, BYRON KEITH	65.56
ARMSTRONG, DONALD CLYDE	7.38	LOWELL PUNP & WATER	56.27
BAUCOM, JOSHUA EDWARD	16.24	LYNN, RONALD DEAN	86.20
BLACK, KELLY HART	25.52	MELTON, THOMAS FREDERICK JR	31.69
BLACKBURN, BETSY GLAZE	29.77	MELTON, THOMAS FREDERICK JR	96.19
CARVER, VERNON GRIER	33.92	MILLER, WILLIAM LOUIS	12.94
COLE, NICOLE ELIZABETH	30.15	MILLER, WILLIAM LOUIS	44.89
COLLINS, SAMUEL DWAYNE	95.20	MILLER, WILLIAM LOUIS	54.57
CRISOVAN, AUREL SERGIU	87.30	MORGAN, DWIGHT EWELL	84.82
CROSBY, DENNIS CLYDE	7.02	NIX, DAVID TIMOTHY	33.08
CROTTS, CHARLIE THEODORE	42.13	OSBORNE, GLORIA LOFTIN	79.60
CROTTS, SUSAN GODFREY	37.93	PARKES, BRADLEY JAMES	63.00
CUSTOM PAVING COMPANY	5.14	PATRICK, CHARLES HARRIS	1.68
CUSTOM PAVING COMPANY	77.60	QUINN SALES INC	33.34
DAVES, JAMES PHILECTOR III	9.31	RAMIREZ, LOUIS ENRIQUE MEDINA	26.71
DAVES, JAMES PHILECTOR III	74.80	RANDALL, LANCE TIMOTHY	33.05
DAVES, JAMES PHILECTOR III	67.43 77.61	RENFROW, STEPHEN FORD RHOM, TARA HENKE	71.40
DAVIS, BRITTANI ODENA	50.97		74.86
DAVIS, CHARLES FREDRICK DEFELICE, JED ALLAN	21.58	SCULL, HARRY PATRICK SHULL, JOHN RICHARD	24.51 21.74
FLETCHER, JEAN DAVIS	19.61	SKILLESTAD, DENISE GARRETSON	49.35
FORTENBERRY, DEWAYNE	8.49	STALEY, CRYSTAL SHANNON	60.00
FORTENBERRY, STACY KEE	19.60	THOMAS, JERRY LEE	10.19
FRIDAY, KEVIN LEE	33.95	TSEHAIE, ALEMSEGED KASSAHUN	37.59
GIBBONS, MICHELLE LEE	52.11	TURNER, CRYSTAL LYNN	72.14
GRAHAM, DWAYNE SCOTT	78.52	WASSON, CHRISTINA LOUISE	43.67
HOBBS, DILLON JOE	49.08	WHISENANT, CHRISTIE MARIE	47.74
HOFFMAN, BETTY DUNCAN	21.43	WHITESIDES, HENRY MONROE	63.82
HOLLOWAY, GARY MICHAEL	30.05	WILSON, PAMELA GARRISON	57.15
HOWELL, SCOTTIE CLYDE	3.42	WORLEY, MEREDITH STEWART	73.05
HUFFSTETLER, PATRICIA BOLTON	10.36	TOTAL DECEMBER VTS REFUNDS \$	3,077.80
HUMPHREYS, MARY FRANCES	68.74		

## Gaston County, North Carolina - Listing of Property Tax Refunds Less Than \$100.00 for Vehicles To be Reported at the April 24, 2018 Board Meeting

TAXPAYER NAME	AMOUNT	TAXPAYER NAME	AMOUNT
JANUARY 2018 REFUNDS			
ABBOTT, THOMAS DWAYNE	53.57	MCLEAN, KEITH MACK JR	16.17
ALCOM SERVICES INC	56.47	MCSWAIN, ROY DELBERT JR	93.94
ALEXANDER, LARRY MICHAEL	11.11	MCVAY, TOMOTHY LEE	42.38
ALM, JOSEPH DAVID	12.18	MITTLEMAIER, JOHN STROUD	27.47
ARMSTRONG, HELEN BROWN	79.91	MOORE, JEREMIAH WRIGHT	20.17
ARTIS, ERNESTINE WILLIAMS	4.82	MYERS, MARGARET REID	6.32
BENAVIDES GAMEZ, ESMERALDA	66.31	ORD, CAROLYN JEAN	22.25
BLACKBURN, BETSY GLAZE	25.64	PEELER, BRIAN ANTHONY	33.54
BRIODY, JOHN PETER	58.66	PEREZ DE DIAZ, KERYDANIA ROLEYS	64.12
BROBECK, ANNE BOGGS	21.49	PHILBECK, JERRY WAYNE	23.33
BROWN, JOSEPH PATRICK JR	33.54	POOLE, JOSHUA JAMES	62.07
CABANISS, BUFORD LAWSON III	6.39	PRESNELL, JOHN THURLOW	72.42
CARTER, TAMMY HALLMAN	11.83	PROPST, MARKUS FLOYD	8.61
CHRISTY, SHELDON C	16.29	QUEEN, ROBIN KEEVER	72.15
COFFEE, ZEB VANCE	18.24	QUEEN, WILLIAM BLAIR JR	40.88
COLEMAN, BRENDA STINES	13.90	RECORD, JEFFREY DAVID	22.67
CRUZ-MIRELES, CYNTHIA LIZETTE	14.59	REID, MARVIN LEONIDES	44.43
DANIELS, TIMOTHY MARK	87.71	RICH, CASSANDRA RENEE	33.40
DERR, PATRICK ONEAL	80.86	RINK, KEVIN MATTHEW	51.76
DOSTER, DANIEL OSCAR	76.35	ROBINSON, BOBBY JERRY	73.67
DREIBELBIS. JOHN STUART	4.25	ROBINSON, TIA NICOLE	25.73
EGYA-ANSAH, PETER JR	77.98	ROGERS, EDWARD ARTHUR	96.46
ENGLES, WADE STEPHEN	54.06	ROPER, NOAH JEROME	32.73
FEATHERSTONE, JOHNNY BRYAN JR	6.50	RUBERG, KIM	66.76
FISHER, KIMBERLY ANN	88.47	RYAN, AMY HARMON	7.42
FLORCZYK, BRANDI LYNN	13.60	SEABROOKS, SHEILA DAVIS	22.58
FUNDERBURK, DOUGLAS EUGENE	13.09	SELTUN, LAVARE CANACE	51.87
GOINS, BRENDA WHITNER	61.56	SPIVEY, DUSTIN ROSSER	16.61
GORDON, RALPH GREGORY	58.35	STEEL SPECIALTY OF BELMONT INC	55.17
HARRIS, BEVERLY MARTIN	57.20	TINKER, LEAH DANIELLE	47.09
HELMS, CHRISTOPHER LANE	30.88	TREMAINE, CHERYL ANN	18.22
HINCH, KEVIN JAMES	29.91	TUCK, FRANKIE HESTER	87.15
HOBBINS, HEATHER SUE	6.44	VEGA, MONICA TORRES	32.91
HOFFMAN, MICHELLE HALL	44.03	WALLACE, RONALD STACY	2.99
HUFFMAN, TANJA SPELL	54.82	WATSON HEGNER CORPORATION	66.30
HUNT, JOHN THOMAS JR	19.94	WATSON HEGNER CORPORATION	42.76
JENKINS, BILLY RAY	84.21	WHITE, MICHAEL GRANT	32.96
JOHNSON, CHRISTOPHER RYAN	65.80	WITHERS, RONALD SAMUEL	22.87
JOHNSON, DANIELLA LEE	25.00	WOOD, RODNEY GLENN	27.13
KENDRICK, ROY QUINTON	8.74	WOOLWEAVER, DOUGLAS ALLAN	47.54
KESTER, DONNA KAY	8.86	WOOTEN, CHRISTOPHER LEE	33.09
LE, JOHN KIBLER	22.03	WRIGHT, JOHANNUS DAVID	25.28
LEE, TRISTON MICHAEL	25.38	TOTAL JANUARY VTS REFUNDS \$	3,357.45
MCDOWELL, LAURA HOYLE	53.12	· · · · · · · · · · · · · · · · · · ·	-,
MODOWELE, ENGINETIONE	55.12	TOTAL VTS REFUNDS \$	9,303.24
		TOTAL VEHICLE TAX REFUNDS \$	10,095.27
		TOTAL VEHICLE TAX REPORDS	10,033.21



Gaston County Board of Commissioners www.gastongov.com

## Fire Marshal Board Action

File #: 18-120

Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to North Gaston Volunteer Fire and Rescue (\$15,000)

### STAFF CONTACT

Eric Hendrix - Fire Marshal - 704-866-3231

### **BUDGET IMPACT**

These transfers are keeping within current policy to transfer accumulated funds

## **BUDGET ORDINANCE IMPACT**

Transferring accumulated funds from Fund Balance Appropriated Account to North Gaston Volunteer fire and Rescue.

## **BACKGROUND**

On occasion funds accumulate in fire district taxing accounts through the realization of past taxes being collected, property revaluation between budgets and account interest earned. This action will transfer such accumulated funds to North Gaston Volunteer Fire and Rescue. Chief Dennis Cash previously submitted a spending plan (attached) and Bobby Bridges was in attendance, at the Fire Advisory Board Meeting on 3/21/18, to answer questions regarding North Gaston's request for approval to ask the Commissioners to release \$15,000 of their reserve funds to them. North Gaston will use the reserve funds for repairs needed to Tanker 213's pump leak. Barry Wilson made a motion to recommend to the Commissioners that they release \$15,000 reserve funds to North Gaston. Ted Hendrix seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

#### POLICY IMPACT

N/A

#### **ATTACHMENTS**

Budget Change Request; North Gaston VF and Rescue's Overage Funds Letter

	GAS	TON COUNTY	BUDGET CH	ANGE REQUES	Г
TO: _	Earl Math	ers	COUNT	/ MANAGER	
FROM:	4340	Fire Marshal's	Office		
	Dept. #	Department l	Name	-	
I	Eric H. Hendrix		3/28/2018		
Ī	Department Directo	or's Name	Date	•	
TYPE OF REQUES	ST:				
Line Item T	ransfer Within Departı	ment & Fund		Line Item Transfer Bet	tween Funds *
Project Tra	nsfer Within Departme	ent & Fund	X	Additional Appropriati	on of Funds *
Line Item T	ransfer Between Depa	artments*		* Requires resolution by	y the Board of Commissioners
			ACCOUNT	NUMBER	AMOUNT
ACCOU	NT DESCRIPTION		Fund - Function - Dept - Di	rision - Object - Project	Whole Dollars Only
(As it app	ears in the budget)		xx - xx - xxxx - xxx	x - xxxxx - xxxxxx	(See Note Below)
Fund Balance Ap *Additional Subside		028-99-9	900-0000-49000	)	(15,000)
North Gaston Vol	unteer Fire & Res	cue 028-02-4	408-0000-57000	7	15,000
JUSTIFICATION FOR REQUEST:  Chief Dennis Cash previously submitted a spending plan (attached) and Bobby Bridges was in attendance, at the Fire Advisory Board Meeting on 3/21/18, to answer questions regarding North Gaston's request for approval to ask the Commissioners to release \$15,000 of their reserve funds to them. North Gaston will use the reserve funds for repairs needed to Tanker 213's pump leak. Barry Wilson made a motion to recommend to the Commissioners that they release \$15,000 reserve funds to North Gaston. Ted Hendrix seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.					

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.

# North Gaston Volunteer Fire and Rescue

Chief Dennis Cash

110 N. Thompkins Rd, High Shoals, NC 28077

704-732-0818

January 28, 2018

Re: Overage Funds

Dear: Gaston County Advisory Board

I am requesting funds from the overage account for North Gaston Volunteer Fire and Rescue. These funds will be used for repairs needed to Tanker 2013. I am requesting \$15,000.00. Attached is a copy of repairs needed and an estimate of cost from Anchor-Richey EVS.

Thank you for your assistance. If you have any questions please do not hesitate to contact me.

Sincerely,

Fire Chief NGVFR

# North Gaston VFD

# TANKER 213

To whom it may concern,

The following is a comprehensive report of Tanker 213's Fire pump leak, which problem was located during pump testing.

I Kenneth Lankford of Gearheadz Unlimited inc was contacted by Fire Chief Dennis Cash about Tanker 213 on Wednesday 29<sup>th</sup> of November 2017 which I (Kenneth Lankford ) was advised unit needed a New Set of Darley Pump Packing installed after Pump Testing.

Arrived at the Station 21 4<sup>th</sup> of December 2017 to perform Installation of New Darley Pump Packing,

That is when I noticed a sever amount of corrosion at both front and rear Packing Glands (please see attached photo's) removed insertion cap and noticed that packing that is currently in pump was New.

Physically touched corroded area and immediately noticed that decay had completely dissolved outer portion of the packing gland area and was very brittle, I then stopped and contacted Chief Cash, I then asked Chief Cash when was the last time Packing was installed into pump Chief Cash advised 6 months ago by another vendor, which the Packing installed was adjusted all the way to the bottom and Packing Gland was full of fresh Packing, I then asked the Chief when was Packing replaced on this unit over it's years of service in the North Gaston Community he advised that the Packing has always been replaced as unit needed them over the years of service. I then asked how much "Salt was applied to the roads in his area during the Winter Season, Chief Cash then advised about 3-5 days out of the year and in the Geographic area it is not known for Heavy Snow or Ice activity during winter seasons. I then asked Chief Cash what type of water was used and stored in the Pump and Tank when unit is not being used, Chief Cash advised unit has always been stored with County Hydrant Water for the entire time this unit has been in service for the North Gaston Fire District.

## In Closing

It is my belief that with the very minimal corrosive environment, non-corrosive water supply, and how this unit has been maintained of it years of service, that the material used to construct the pump for this unit was inferior (just Theory) and has prematurely failed at no fault of the Department or its Personnel.

If you have any questions in the future please feel free to contact me by information listed below.

Sincerely,

Kenneth D. Lankford

GearHeadz Unlimited Inc.

704-290-4831, ken@gearheadzunlimited.com

## GearHeadz Unlimited

2327 Grayson Parkway Monroe, NC 28110 US (704) 290-4831 ken@gearheadzunlimited.com



# **ESTIMATE**

#### **ADDRESS**

North Gaston VFD Tanker 213 110 Tompkins Street High Shoals, North Carolina 28077 USA **ESTIMATE #** 1014 **DATE** 01/28/2018

TRUCK DESICRIPTION	VIN#	M	IILAGE /HOU	JRS	
ACTIVITY			OTV	DATE	ANACHNIT
ACTIVITY			QIY	RATE	AMOUNT
Part:Part Darley Pump Assembly THIS D THIS ASSEMBLY OR ANY ADI INSTALL.				31,000.00	31,000.00T
Labor:Labor Remove and replace Complete Drive line angle modification, cu			125	90.00	11,250.00T
Shipping:Shipping Truck Freight			1	1,500.00	1,500.00T
THIS IS AN ESTIMATE ONLY DOES NO COSTS OF REPAIR.	OT REFLECT ACTUAL FINAL	SUBTOTAL TAX (6.75%) TOTAL	o	\$46	43,750.00 2,953.13 <b>3,703.13</b>

Accepted By

**Accepted Date** 



January 11, 2018

North Gaston Fire & Rescue Re: Tanker 13 Darley Pump 1500 GPM

- (1) Remove curb side pump panel for access.
- (2) Remove discharge manifold and valves on top of the pump along with distribution manifold.
- (3) Remove drive shaft.
- (4) Remove the pump transmission and connecting items.
- (5) Remove the cooler at the front of the pump.
- (6) Remove the pump housing, impeller, shaft and all related parts from the intake and discharge headers.
- (7) Supply and install one new pump housing, pump shaft, impeller, stuffing boxes, pump packings, etc. Included is a drawing of the replacement pump and related parts.
- (8) Supply and install all new gaskets as needed.
- (9) Install cooler at front of pump.
- (10) A) Install pump transmission and connecting items. B) Replace pump transmission oil.
- (11) Install drive shafts,
- (12) Install top discharge manifold and valves on top of the pump along with the pump distribution manifold.
- (13) Fill tank with water in order to run pump and test for leaks and proper working order.
- (14) Install curb side pump panel.
- (15) Preform a third party test by Rich Albaugh of this new pump after repairs are complete.

Ball Park Estimate Parts & Labor: \$11,256.65 plus applicable tax



Emergency Vehicle Services, Inc.

\*\*Effective March 1, 2016, All labor and installation services performed in North Carolina are taxable as defined in NC Tax Statute 105-164.4(A). \*\*

We appreciate the opportunity to submit this estimate to you. Please let us know if you have any questions or need additional information.

\*Please Note: Unless other arrangements are made, our standard company policy request payment upon completion of work at our facility (241 Advent Church Road, Taylorsville, NC 28681).

Sincerely,

W. Matthew Richey

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Gaston County Board of Commissioners www.gastongov.com

# Fire Marshal Board Action

File #: 18-121

Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to South Point Volunteer Fire Dept., Inc. (\$57,500)

## STAFF CONTACT

Eric Hendrix - Fire Marshal - 704-866-3231

#### **BUDGET IMPACT**

These transfers are keeping within current policy to transfer accumulated funds

## **BUDGET ORDINANCE IMPACT**

Transferring accumulated funds from Fund Balance Appropriated Account to South Point Volunteer Fire Department, Inc.

## **BACKGROUND**

On occasion funds accumulate in fire district taxing accounts through the realization of past taxes being collected, property revaluation between budgets and account interest earned. This action will transfer such accumulated funds to South Point Volunteer Fire Department, Inc. Chief Barry Joye presented a spending plan (attached), to the Fire Advisory Board on March 21, 2018, and South Point's request for approval to ask the Commissioners to release \$57,500 of their reserve funds to them. South Point will use the reserve funds to purchase 2.38 adjoining acres of land to be used for training, future tower use expansion and parking (50,000). And \$7,500 to cover the costs of attorney fees, survey, appraisal and miscellaneous charges associated with the land purchase. Ted Hendrix made a motion to recommend to the Commissioners that they release \$57,500 reserve funds to South Point. Matt Kanupp seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Budget Change Request; South Point VFD's Overage Funds Letter

	GAST	ON COUNTY	BUDGET CHANGE REQU	EST
TO:	Earl Mather	S	COUNTY MANAGER	
FROM:	4340	Fire Mars	hal	
	Dept. #	Department	Name	
	Eric H. Hendrix		03/28/2018	
	Department Director	's Name	Date	
TYPE OF REQUE	EST:			
Line Item	Transfer Within Departme	ent & Fund	Line Item Transf	er Between Funds *
Project Tr	ransfer Within Department	& Fund	X Additional Appro	opriation of Funds *
Line Item	Transfer Between Depart	ments*	* Requires resolut	tion by the Board of Commissioners
			ACCOUNT NUMBER	AMOUNT
ACCOL	JNT DESCRIPTION		Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
(As it ap	ppears in the budget)		xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Fund Balance A *Additional Subs		028-99-9	900-0000-490000	(57,500)
South Point Volu	unteer Fire Dept., Inc	. 028-02-4	416-0000-570007	57,500
<u> </u>	<u> </u>	<u> </u>	<del></del>	

#### JUSTIFICATION FOR REQUEST:

Chief Barry Joye presented a spending plan (attached) at the Fire Advisory Board meeting on March 21, 2018, and South Point's request for approval to ask the Commissioners to release \$57,500 of their reserve funds to them. South Point will use the reserve funds to purchase 2.38 adjoining acres of land to be used for training, future tower use expansion and parking (50,000). And \$7,500 to cover the costs of attorney fees, survey, appraisal and miscellaneous charges associated with the land purchase. Ted Hendrix made a motion to recommend to the Commissioners that they release \$57,500 reserve funds to South Point. Matt Kanupp seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



# South Point Volunteer Fire Department, Inc.

2300 South Point Rd. P.O. Box 1201 Belmont, NC 28012 704-825-3166

26 February, 2018

Gaston County Fire Advisory Board

Board Members,

Included, you will find a request for withdrawal of the fire district reserve monies for South Point Volunteer Fire Department. The amount requested is \$57,500.00 to support Operational, Training and future Facility Expansion needs. Department Board of Directors has approved me to request these monies for the following projects:

# Budget Code 590 - Other Capital Outlay (Over \$300)

- Purchase 2.38 adjoining acres of land located south and west of the existing facility, \$50,000.00 and related cost of \$7,500.00 for Attorney Fees, Geo-Technical Studies, Survey and Appraisal, and miscellaneous charges.
  - Construct structural training aids consisting of Roof Entry and Multi-Level components for Internal Fire Tactics Training.
  - Set aside an area 75 ft. x 200 ft. for future Tower Use Expansion. Adding additional users at this time will encroach the vehicle parking area limiting Operational Use and creating additional safety hazards

Respectfully,

Barry L/Joye

Fire Chief

Granvil W. Holt

Secretary, Board of Directors

Roy E. Smith

President, Board of Directors

# South Point Volunteer Fire Department, Inc. Board of Directors Minutes of Public Meeting

Date: Feb 26, 2018

Place: South Point Volunteer Fire Department

2300 South Point Rd Belmont NC 28012

Meeting called to order by Board President Roy Smith at 7 pm.

Board Members Present:

Roy Smith, President

Lewis Armstrong

Mark Furtick

Jimmy Mitchem, Vice President

Jeff Snuggs

David Ellington

Granvil Holt, Secretary/Treasurer

Tommy Bolton

Tim Joye

Mike Clark

The purpose of this meeting was to denote any and all concerns from the public pertaining to SPVFD purchase of 2.38 acres of adjoining land for the purpose of constructing Training Aids and future Communication Tower Expansion.

This Public Meeting was published in the local newspaper (Gaston Gazette), Feb. 14 & 21 in accordance with Corporation By-Laws and State Statues.

Roy Smith asked for a motion from the floor to open the meeting to the public.

Jim Mitchem made the motion to open the meeting. David Ellington seconded the motion. Motion carried.

Discussion: Directors reviewed the survey and plans for purchase and development. SPVFD will pay associated costs of \$57,500.00 in cash from Reserve Funds on account that is held by Gaston County.

Detail:

Purchase price: \$50,000.00

Phase 1 - Geo-Technical Study: \$2500.00

Attorney Fees: \$2500.00

Survey, Appraisal, Miscellaneous Costs: \$2500.00

Jim Mitchem made them Motion to Approve the purchase. Granvil Holt seconded the motion. Approved with unanimous vote.

As there were no public members in attendance, Tommy Bolton made the motion to close the public meeting. Lewis Armstrong seconded the motion. Motion carried by unanimous vote.

Public meeting closed at 7:14 pm.

Granvil W. Holt, Secretary

Grano lo.

oy E. Smith, President, Bd of Directors

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#### NOTICE OF SOUTH POINT VOLUNTEER

## FIRE DEPARTMENT, INC, SPECIAL MEETING

Take notice that the South Point Volunteer Fire Department, Inc., will consider the purchase of certain real property from Duke Energy Carolinas, LLC, consisting of approximately 2.38 acres as described in Deed Book 2681, page 589 in the Gaston County Registry for the sum of \$50,000.00. The terms of the purchase will be discussed at this meeting and a vote will take place regarding this proposed purchase. The meeting will be held Monday February 26, 2018, at 7:00 PM at the fire station located at 2300 South Point Road, Belmont, NC 28012.



Gaston County Board of Commissioners www.gastongov.com

# Fire Marshal Board Action

File #: 18-122

Commissioner Grant - Fire Marshal - To Approve the Transfer of Accumulated Funds Realized from Past Tax Collections, Revaluation, Interest Earned, Etc. to New Hope Fire Department (\$14,352)

## STAFF CONTACT

Eric Hendrix - Fire Marshal - 704-866-3231

#### **BUDGET IMPACT**

These transfers are keeping within current policy to transfer accumulated funds

## **BUDGET ORDINANCE IMPACT**

Transferring accumulated funds from Fund Balance Appropriated Account to New Hope Fire Department

#### **BACKGROUND**

On occasion funds accumulate in fire district taxing accounts through the realization of past taxes being collected, property revaluation between budgets and account interest earned. This action will transfer such accumulated funds to New Hope Fire Department. Chief Matt Young presented a spending plan (quote attached) and New Hope's request to the Fire Advisory Board on March 21, 2018, for approval to ask the Commissioners to release \$14,352 of their reserve funds to them. New Hope will use the reserve funds to purchase a commercial washer and dryer for use in cleaning their protective clothing. They have been denied grants that they have applied for to cover this purchase. Ted Hendrix made a motion to recommend to the Commissioners that they release \$14,352 reserve funds to New Hope. Barry Joye seconded the motion. There was no further discussion or opposition. The vote was unanimous. The motion carried.

## **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Budget Change Request; New Hope Fire Dept.'s - Reserve Funds Request

	GA	STON CC	OUNTY BUDG	SET CHA	NGE REQUEST	
TO:	Earl Mat	hers		_COUNTY	MANAGER	
FROM:	4340	F	ire Marshal	_		
FROIVI.	Dept. #		artment Name			
	Eric H. Hendrix		03	3/28/2018		
Ī	Department Direc	ctor's Name		Date		
TYPE OF REQUE	ST:					
Line Item	Гransfer Within Depa	rtment & Fund			Line Item Transfer Between	en Funds *
Project Tra	ansfer Within Departr	ment & Fund		Χ	Additional Appropriation of	of Funds *
Line Item <sup>-</sup>	Transfer Between De	partments*			* Requires resolution by the	e Board of Commissioners
			Α	CCOUNT N	IUMBER	AMOUNT
ACCOU	NT DESCRIPTION	ı	Fund - Fund	ction - Dept - Div	ision - Object - Project	Whole Dollars Only
(As it app	pears in the budge	t)	xxx - xx ·	- xxxx - xxxx	- xxxxx - xxxxxx	(See Note Below)
Fund Balance Ap *Additional Subs		-1	028-99-9900-00	00-490000		(14,352)
New Hope Fire D	Department	1	028-02-4411-00	00-570007	,	14,352
Board at the mee New Hope will us clothing. They have recommend to the	g presented a speting on March 2 se the reserve fundave been denied ne Commissioner	1, 2018,to a nds to purch grants that they resulted	sk the Commiss hase a commerc they have applied elease \$14,352	ioners to reial washered for to co	elease \$14,352 of the and dryer for use in c ver this purchase. Te	pproval to the Fire Advisory reserve funds to them. leaning their protective d Hendrix made a motion to rry Joye seconded the n carried.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



530 Maywood Avenue, Raleigh, NC 27603 (919) 832-4624, (800) 227-6149, Fx: (919) 833-3070

Cell: (919) 390-8788

Submitted By: Quote Date: Quote Number:

Quote Valid Until:

Ben Royal May 30, 2017 NHFD020717UWN July 30, 2017

Matt Young, Fire Chief New Hope Fire Department P.O. Box 835 4804 So. New Hope Road Belmont, NC 28012

Ph:

A

(704) 913-2510

myoung@newhopevfd.com Em:

We are pleased to offer the following quote

Qty 1	Description UniMac UWN045K2LXU4001 Washer/Extractor 200-240/50-60/1-3 30 Cycle Programmable Microcomputer, 2 Wash, 1 Distribution and 2 Extract Speeds, No Spray Rinse, Inverter Drive, 100G-Force Max Extract	<b>Unit Price</b> \$7,679.00	Extended Price \$7,679.00
1	UniMac UT050NQTB1G2W01 Dryer, Nat Gas 120/60/1 Dual Digital Timers - Non Reversing	\$3,335.76	\$3,335.76
	<u> </u>		\$11,014.76
	Factory Freight		\$525.00
	,	A. ST. La Labora	\$11,539.76
	Installation: (see Scope of Work)		\$850.00
	The companies allocated according the property		\$12,389.76
	NC State Sales Tax (6.75%)		\$836.31
	, ,	No. to Lond	\$13,226.07
	White Goods Disposal Fee (\$3.00/pc)		\$6.00
Warrar Washe Dryer:			\$13,232.07 and frame
	of Sale: A \$3,308.02 non-refundable deposit is required with order. Balance due at delivery signed sales agreement.	with approved	credit
Warrar	ity Exceptions: Warranty is void in the event of vandalism, misuse, operator error, natural disasters	and other acts	of God.
A 2% s	ervice fee will be added to all credit card payments in the amount of \$2,500.00 and above.		

\* Utility connections are included at the time of delivery only. One trip is included for installation. Any additional trips to finish installation (if required) will be billable. Seller is not responsible for utilities under concrete. Purchaser hereby grants Consolidated Laundry Equipment (seller) a first priority purchase money security interest and lien in and to all of the equipment and parts purchased as referred to above pursuant to this proposal. Purchaser hereby authorizes Consolidated Laundry Equipment to file any and all UCC financing statements and other instruments without the signature of purchaser as Consolidated Laundry Equipment deems necessary to perfect and maintain a first priority security interest in and to the purchased equipment. This instrument shall be deemed a security agreement under the UCC.

Scope of Work: Deliver equipment to property. Disconnect and remove existing equipment (if required). Set and level, bolt and grout new equipment as required. \*Make utility connections and test run equipment. Train operators. Customer is responsible for

clear entry into building, adequate utilities within five (5) feet of equipment.

I accept the terms and conditions of this sales agreement and will require this equipment on: (Date) Signed By: (Date)

Quote submitted by:

# Ben Royal

General Manager

Direct Number: (919) 390-8788

initials



Gaston County Board of Commissioners www.gastongov.com

# Police Department Board Action

File #: 18-103

Commissioner Brown - Police Department - To Accept and Appropriate a Grant in the Amount of \$8,800 received from PhRMA (Pharmaceutical Research and Manufacturers of America)

## STAFF CONTACT

Chief J. D. Ramey - Gaston County Police Department - 704-866-3321

#### **BUDGET IMPACT**

N/A

## **BUDGET ORDINANCE IMPACT**

N/A

#### **BACKGROUND**

Gaston County Police has received a grant from PhRMA (Pharmaceutical Research and Manufacturers of America) in the amount of \$8,800. These funds will be used along with county funds to provide rehabilitation and treatment services over incarceration for those for individuals addicted to opioids through the Phoenix Counseling Center. Phoenix Counseling Center and the Gaston County Police Department have entered into a contract (2018-39) for implementing the treatment program over a twelve month period or until funds are exhausted.

Gaston County Police requests the grant in the amount of \$8,800 be accepted and appropriated to the account listed on the BCR.

# POLICY IMPACT

N/A

#### **ATTACHMENTS**

**Budget Change Request** 

TO:	Earl Math	ers	_COUNTY M	ANAGER	
FROM:	4310	County Police			
	Dept. #	Department Name	<u> </u>		
Dep	partment Direct	or's Signature D	Date		
YPE OF REQUEST:					
Line Item Tran	sfer Within Departr	ment & Fund	Li	ne Item Transfer Between	Funds *
Project Transfe	er Within Departme	ent & Fund	X	dditional Appropriation of I	Funds *
Line Item Tran	sfer Between Depa	artments*	<u>* R</u>	equires resolution by the E	Board of Commissioners
			Resolutio	n # [	Date
		ACCOUNT NUM	//BER	PROJECT	AMOUNT
ACCOUNT DES	SCRIPTION	Fund - Dept - Subdept - Div -	Acct - Subacct	SUBPROJECT	Whole Dollars Only
(As it appears in	the budget)	xx - xxxx - xxxx - xxxx	- xxx - xxx	xxxxx - xxxx	(See Note Below)
DATT Program		010-02-4310-4310-430	0000	18597	[8,800
DATT Program		010-02-4310-4310-560	0000	18597	8,80
alaries		010-02-4310-4310-510	0001		[140,00
DATT Program		010-02-4310-4310-560	0000	18597	140,00
eatment program eatment as a p	or providing over to give individurimary respon search and Ma	ver a twelve month perionals addicted to opioids the secover incarceration. In anufacturers of America)	ne opportunity Gaston Co	to receive comprehe unty shall provide	ensive, community-base \$148,800 with PhRM.
APPROVAL SIGNA	TURES:				
County Manager/Ass	sistant County Man	nager Date	Interim Fina	ancial Services Director	Date



Gaston County Board of Commissioners www.gastongov.com

# Police Department Board Action

File #: 18-109

Commissioner Worley - Police Department - Proclamation - To Proclaim April 8 - 14, 2018 as **Public Safety Telecommunications Week** in Gaston County

# **STAFF CONTACT**

Chief J. D. Ramey - Gaston County Police Department - 704-866-3321

## **BUDGET IMPACT**

N/A

# **BUDGET ORDINANCE IMPACT**

N/A

## **BACKGROUND**

The second week in April is dedicated as National Public Safety Telecommunications Week. This week recognizes the dedicated men and women who serve our community as public safety dispatchers and the vital link between citizens needing help and our first responders.

## **POLICY IMPACT**

N/A

# <u>ATTACHMENTS</u>

Proclamation



- WHEREAS, emergencies in Gaston County can occur at anytime that require law enforcement, fire or emergency medical services; and,
- WHEREAS, Gaston County 911 Telecommunications are the first and most critical contact our citizens have with emergency services; and,
- WHEREAS, when an emergency occurs, the prompt response of Gaston County Law enforcement officers, firefighters and paramedics is critical to the protection of life and the preservation of property; and,
- WHEREAS, the safety of our law enforcement officers, firefighters and paramedics is dependent upon the quality and accuracy of information obtained from citizens who telephone the Gaston County 911 Communications Center; and,
- WHEREAS, Gaston County Telecommunicators are the single vital link for our law enforcement officers, firefighters and paramedics, by monitoring their activities by radio, providing them information and insuring their safety; and,
- WHEREAS, Gaston County Telecommunicators have exhibited compassion, understanding and professionalism during the performance of their job in the past year; and,
- WHEREAS, the second week in April has been set aside to recognize public safety telecommunications personnel and their crucial role in the protection of life and property.
- NOW, THEREFORE, BE IT RESOLVED that the Gaston County Board of Commissioners proclaims April 8-14, 2018 as

# PUBLIC SAFETY TELECOMMUNICATIONS WEEK

in Gaston County to honor the men and women whose diligence and professionalism keep our county and citizens safe.

	Chad Brown, Chairman	
Allen R. Fraley	_	Tom Keigher, Vice-Chairman
	_	
Donald J. Grant, Jr.		Tracy L. Philbeck
Roh Hovis	_	Ronald F. Worley



Gaston County Board of Commissioners www.gastongov.com

# Public Works Board Action

File #: 18-111

Commissioner Brown - Public Works - To Declare the Attached Vehicles Surplus and Approve the Sale of Said Vehicles to the Highest Bidder on GovDeals.com and Authorize Staff to Prepare the Necessary Documents in Accordance with North Carolina General Statute 160A-266 (No Additional County Funds)

# **STAFF CONTACT**

Ray Maxwell - Director of Public Works - 704-862-7551

## **BUDGET IMPACT**

No additional County funds.

# **BACKGROUND**

Gaston County has designated the vehicles listed on the attached Surplus Vehicle list to be in poor condition, uneconomical for continued use, and as having met the established surplus criteria. This Board Action formally declares the vehicles listed as surplus and authorizes their sale at the online auction service GovDeals.com.

Approval of the Board Action authorizes the County Manager to enter into an agreement with GovDeals.com, with payment of the online auction service to come from a Buyer's Premium paid by the Buyer. Further, approval of this Board Action appropriates funds from auction sale proceeds into the Motor Vehicle account per the attached Budget Change Request.

### POLICY IMPACT

N/A

#### **ATTACHMENTS**

FY18 Surplus Vehicle List; Budget Change Request

# FY18 Recommended Vehicle Surplus List

		1 1 10 11000	nmenaea ve		ipido Liot
Veh #	Year	Model	Department	Mileage	Comments
11	1999	Chevrolet Malibu	Tax	91,583	Age, Cost Per Mile
47	2001	Ford E-350	Facilities	153,215	Age, Mileage, Cost Per Mile
75	2001	Chevrolet Malibu	Tax	94,818	Age, Cost Per Mile
77	1997	Ford Escort	Tax	86,541	Age, Cost Per Mile
80	2004	Ford E-350	Facilities	160,335	Age, Mileage, Cost Per Mile
81	1994	Ford F-250	Facilities	145,919	Age, Mileage, Cost Per Mile
83	1996	Ford F-250	Facilities	152,951	Age, Mileage, Cost Per Mile
96	2004	Ford F-250	Fire Marshal	156,538	Age, Mileage, Cost Per Mile
102	1999	Ford Contour	Tax	69,983	Age, Cost Per Mile
104	1999	Ford Contour	Tax	93,843	Age, Cost Per Mile
105	1999	Ford Contour	Tax	81,037	Age, Cost Per Mile
106	1999	Ford Contour	Tax	60,212	Age, Cost Per Mile
178	2001	Ford F-250	Grounds Maintenance	158,684	Age, Mileage, Cost Per Mile
226	2009	Ford E-450	Access	231,262	Age, Mileage, Cost Per Mile
229	2009	Ford E-450	Access	239,553	Age, Mileage, Cost Per Mile
241	2010	Ford E-350	Access	169,371	Age, Mileage, Cost Per Mile
334	2007	Ford Taurus	DHHS	162,346	Age, Mileage, Cost Per Mile
336	2007	Ford Taurus	DHHS	125,262	Totaled
368	2008	Toyota Prius	DHHS	167,768	Age, Mileage,
369	2008	Toyota Prius	DHHS	170,376	Age, Mileage,
376	2012	Dodge Avenger	DHHS	95,169	Totaled
421	2007	Ford Crown Victoria	County Police	151,706	Age, Mileage, Cost Per Mile
427	2000	Ford Crown Victoria	County Police	157,057	Age, Bad Engine, Cost Per Mile
450	2002	Ford Explorer	County Police	178,820	Age, Mileage, Cost Per Mile
458	2007	Ford Crown Victoria	County Police	150,665	Age, Mileage, Cost Per Mile
517	2010	Dodge Charger	County Police	157,983	Age, Mileage, Cost Per Mile
520	2009	Dodge Charger	County Police	157,343	Age, Mileage, Cost Per Mile
529	2009	Dodge Charger	County Police	150,929	Age, Mileage, Cost Per Mile
540	2006	Ford Crown Victoria	County Police	150,118	Age, Mileage, Cost Per Mile
550	2008	Ford Crown Victoria	County Police	150,521	Age, Mileage, Cost Per Mile
553	2008	Ford Crown Victoria	County Police	151,614	Age, Mileage, Cost Per Mile
559	2008	Ford Crown Victoria	County Police	150,600	Age, Mileage, Cost Per Mile
561	2008	Ford Crown Victoria	County Police	150,540	Age, Mileage, Cost Per Mile
594	2006	Ford Crown Victoria	County Police	151,100	Age, Mileage, Cost Per Mile
611	2012	Ford E-350	Sheriff's Office	209,575	Age, Mileage, Cost Per Mile
620	2013	Ford E-350	Sheriff's Office	235,170	Age, Mileage, Cost Per Mile
811	2007	Dodge RAM 1500 4X4	Building Inspections	157,006	Age, Mileage, Cost Per Mile
858	2004	Ford F-550 4x4	GEMS	160,857	Age, Mileage, Cost Per Mile
860	2008	Ford F-350 4X4	GEMS	177,201	Age, Mileage, Cost Per Mile
893	2009	FREIGHTLINER M2	GEMS	288,701	Age, Mileage, Cost Per Mile
894	2009	FREIGHTLINER M2	GEMS	293,348	Age, Mileage, Cost Per Mile
895	2009	FREIGHTLINER M2	GEMS	305,693	Age, Mileage, Cost Per Mile
927	2012	Mercedes Sprinter	GEMS/Rescue	228,907	Age, Mileage, Cost Per Mile
928	2012	Mercedes Sprinter	GEMS/Rescue	238,641	Age, Mileage, Cost Per Mile
929	2012	Mercedes Sprinter	GEMS/Rescue	230,432	Age, Mileage, Cost Per Mile
932	2013	Mercedes Sprinter	GEMS/Rescue	220,651	Age, Mileage, Cost Per Mile
933	2013	Mercedes Sprinter	GEMS/Rescue	223,645	Age, Mileage, Cost Per Mile
934	2013	Mercedes Sprinter	GEMS/Rescue	176,054	Age, Mileage, Cost Per Mile

TO:	Earl Math	ners	COUNTY M	ANAGER	
FROM:	4250 P Dept. #	Public Works - Fleet Ma Department Nar			
De	epartment Direc	tor's Signature	Date		
YPE OF REQUEST	÷:				
Line Item Tra	nsfer Within Depart	ment & Fund	Li	ne Item Transfer Between	Funds *
Project Trans	fer Within Departm	ent & Fund	Х	dditional Appropriation of	Funds *
Line Item Tra	nsfer Between Dep	artments*	<u>* R</u>	equires resolution by the E	Board of Commissioners
			Resolution	n# [	Date
ACCOUNT DE		ACCOUNT I  Fund - Dept - Subdept -  XX - XXXX - XXXX - )	Div - Acct - Subacct	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
urplus Property S		010-01-8300-0000-4		70000 70000	(50,0
otor Vehicles		010-01-4199-0000-	540003		50,0
everal repairs recommended the sale of sunthe sale of sunthe vehicle, or from the vehicle, or	ect of the recest ently have excerplus vehicles in om a practicality ATURES:	ession, many of our ve eeded the value of the nto an account to repla standpoint, does not r	vehicle itself. Thi ce vehicles that v make good busine	is Budget Change Re vill require repairs tha ess sense to continue	equest appropriates fur at either exceed the value maintaining.
County Manager/Inte	rim Assistant Coun	ty Manager Date	Financial Operat	tions Manager/Asst. Financ	cial Operations Mgr. Date
			Interim Budget A		



Gaston County Board of Commissioners www.gastongov.com

# Public Works Board Action

File #: 18-113

Commissioner Worley - Public Works - To Declare a Non-essential, County-Owned Property Surplus and Authorize Staff to Initiate Sale Procedures Pursuant to Applicable North Carolina General Statutes (PID# 203783 located at 2005 Beauhaven Lane, Belmont, NC 28012)

## STAFF CONTACT

Ray Maxwell, PE - Public Works - 704-862-7551

## **BUDGET IMPACT**

Not Applicable

# **BUDGET ORDINANCE IMPACT**

Not Applicable

## **BACKGROUND**

Gaston County is committed to retaining property only in instances where said property is in use or is part of the long range Facility Master Plan. On rare occasions, Gaston County obtains property as a result of delinquent tax liens or identifies property no longer essential to the overall mission and operations. As these properties are identified, staff requests the Board of Commissioners to declare those parcels surplus. The following County-owned parcel has been identified as available for surplus: PID#203783 located at 2005 Beauhaven Lane, Belmont, NC 28012. Approval of this Board Action declares the above described property as surplus and authorizes staff to market the property with others already on the surplus property list. Such marketing may include advertising and selecting a listing agent, listing on an internet auction site, listing with a local auction firm, or listing on the County website and/or local media to encourage direct offers. Further, this Board Action authorizes the County Manager to sign any necessary listing or auction contracts for marketing purposes. Reasonable offers will be presented to the Board of Commissioners at subsequent meetings for offer acceptance and approval to enter into an upset bid process. Pursuant to NCGS 160A-270, highest and best bids as a result of upset bids will then be brought to the Board of Commissioners for final acceptance or rejection.

#### POLICY IMPACT

N/A

#### **ATTACHMENTS**

N/A



Gaston County Board of Commissioners www.gastongov.com

# Public Works Board Action

File #: 18-141

Commissioner Brown - Public Works - To Award a Construction Contract and Authorize the County Manager to Execute said Contract with PHC Industrial of Hampton, Virginia for the Construction of the Gaston County Animal Care and Enforcement Facility, and Approve Funding at a Cost not to Exceed \$5,499,721

## STAFF CONTACT

Mr. Ray Maxwell, PE - Director - Public Works - 704-862-7551

Dr. Kristine Blankenship - Director - Animal Care and Enforcement - 704-922-8677

#### **BUDGET IMPACT**

\$5,499,721 CaroMont Lease Proceeds

#### **BUDGET ORDINANCE IMPACT**

N/A

# **BACKGROUND**

The current Gaston County Animal Care and Enforcement Facility located at 220 Leisure Lane, Dallas, North Carolina was built in 1969. A recent inspection by the North Carolina Department of Agriculture noted multiple deficiencies and needed repairs. The current facility also does not meet current Animal Welfare Act guidelines. In June 2015, the Gaston County Commissioners authorized the purchase of the facility and land at 1491 Business Park Court, Gastonia, North Carolina with a goal of renovating and developing this facility into a new Animal Care and Enforcement facility. The new facility is centrally located near the intersection of Interstate 85 and Highway 321, providing easy access for the citizens of Gaston County, as well as easy interstate/highway access for Animal Care and Enforcement officers. The Gaston County Board of Commissioners authorized the architecture firm Stewart Cooper Newell Architects of Gastonia, North Carolina to provide professional design services for the design and renovation of the new Animal Care and Enforcement facility (File #: 16-053).

Construction plans for the Gaston County Animal Care and Enforcement facility were publicly advertised on March 04, 2018. A pre-bid conference and site visit was held on March 20, 2018. A public bid opening was held on April 05, 2018 at which time six (6) sealed general contractor bids were submitted and publicly opened and read with the following results:

CONTRACTOR	<b>LOCATION</b>	BID AMOUNT
PHC Industrial	Hampton, VA	\$ 5,499,721.00
Holden Building Co., Inc.	Charlotte, NC	\$ 5,870,000.00
Carmel Contractors	Charlotte, NC	\$ 6,388,695.00
Encompass Building Group	Indian Trail, NC	\$ 6,401,000.00
Randolph &Son Builders, Inc.	Charlotte, NC	\$ 6,566,900.00
GW Liles Construction Co., Inc.	Concord, NC	\$ 7,556,000.00
(Continued on Page 2)		

#### File #: 18-141

Commissioner Brown - Public Works - To Award a Construction Contract and Authorize the County Manager to Execute said Contract with PHC Industrial of Hampton, Virginia for the Construction of the Gaston County Animal Care and Enforcement Facility, and Approve Funding at a Cost not to Exceed \$5,499,721 Page 2

Based on the bids received, this Board Action deems PHC Industrial as the general contractor submitting the lowest, responsive, responsible bid. Approval of this Board Action formally selects PHC Industrial to perform construction work associated with this project, directs the County Attorney to draft all necessary contract documents, and authorizes the County Manager to execute said documents in an amount totaling \$5,499,721.00.

# **POLICY IMPACT**

N/A

# <u>ATTACHMENTS</u>

Architects Recommendation to Award



# Stewart · Cooper · Newell

April 9, 2018

Mr. Dan Ziehm, PE Assistant Director of Public Works Gaston County Public Works Dept. PO Box 1578 Gastonia, NC 28053

Re: Gaston County Animal Care & Enforcement Facility – Bid Award Recommendation

Dear Mr. Ziehm,

Bids were received for the Gaston County Animal Care & Enforcement Facility on Thursday April 5, 2018. Six contractors submitted bids and all bids were publically opened and read aloud. Of the six bids received all six appeared to be responsive bids, per our conversations with the County.

The apparent low bid received was submitted by PHC Industrial, North Carolina General Contractors License # 78926 with a total low bid of \$5,499,721. Having reviewed the submitted bids, along with the required bid bond and MBE information included with the bid, it appears that this data is adequately submitted. While we are still in the process of hearing from more of PHC Industrial's references, the few that we heard from since the very recent bid opening have all given positive references. It is our understanding that the County believes that the Apparent Low Bid (ALB) meets the state requirements per GS 143-128 to be considered the "lowest responsible, responsive bidder".

Based on the limited information above, we recommend award of the construction contract for the Gaston County Animal Care & Enforcement Facility to PHC Industrial for the total bid amount of \$5,499,721.

Please let us know if you have any question or concerns or need any further information. We have attached, for your convenience and use a copy of the entire bid along with the certified bid tab.

Sincerely,



Ken Newell, AIA, LEED AP BD+C

Encl (2)

N/Projects/1293/2016/Correspond/Recommendation of Award 040918.docx



Gaston County Board of Commissioners www.gastongov.com

# Tax

# **Board Action**

File #: 18-130

Commissioner Fraley - Tax Collections - Pursuant to G.S. 105-381, the Tax Collector Requests that the March Listed Tax Refunds be Made. (Real Estate - \$72,765.16; Vehicles and ETC - \$1,471.57; VTS Refunds - \$4,596.75; Grand Total - \$78,833.48)

# **STAFF CONTACT**

Luke Sisk - Tax Collections Administrator - 704-866-3034

#### **BACKGROUND**

The Gaston County Tax Collector has examined the requests for refunds and has determined that the requests are properly authorized by statute and should be granted and the persons and/or firms listed below have requested the refund of taxes paid pursuant to GS 105-381(b).

The Board of Commissioners authorized payment of refunds to said persons and/or firms in the amounts stated with such funds coming from Account 010-00-0000-230101.

## **ATTACHMENTS**

Tax Refunds Listing for March 2018

TAXPAYER NAME	OWNER NAME	AMOUNT
MARCH 2018 REAL ESTATE		
ABRH, LLC		\$1,805.89
Advantage Investment		\$498.19
Bell, Rocio Garcia		\$109.76
Bolding, Lisa E		\$117.93
Carter, Jason Thomas		\$264.85
Craig, Sunday C		\$100.00
Daley, Marla Killian		\$320.00
Davakis, Alexander D Davidson, Susan Hill		\$3,757.23 \$168.49
Davis, William Dean		\$108.87
Elmore, Christina		\$180.00
Falls, Thomas D		\$120.00
Falls, Thomas D		\$133.50
Fletcher, Russell		\$108.68
Garris, Michael Ray		\$295.88
Graham, Lonnie H Jr		\$109.19
Grayson, Patricia Cox		\$153.65
Hinson, Kevin Owen		\$1,101.85
House, Mitchell V Sr		\$1,271.89
Jordan, Ray B		\$1,216.48
Joshua Properties		\$336.62
Leffler, Albert L Jr		\$1,154.06
Leong, Kirsten W		\$276.41
Logan, Juan Leon		\$147.09
Love Pipe Construction Lovelace, Curtis Dean		\$1,255.97 \$110.27
Lovelace, Curtis Dean		\$103.58
Lytton, Lisa L		\$415.05
Mann+Hummel Filtration		\$9,069.71
Mann+Hummel Filtration		\$9,069.72
Mann+Hummel Filtration		\$4,012.08
Mann+Hummel Filtration		\$2,180.22
Maple Moutain, INC		\$1,018.46
Marlatex Corp		\$4,837.33
Morrow & Birtton, PLLC		\$200.00
Pilgram, Nathan Lee		\$2,414.89
Proper, Mona Lisa		\$252.00
Riverside ACA LLC		\$1,258.32
Smith, Michael Ray		\$2,139.48 \$171.72
Snead, Danny A		
Snead, Danny A Snead, Danny A		\$171.72 \$171.72
Snead, Danny A		\$171.72
Snead, Danny A		\$171.72
Specialty Machine Co		\$233.49
Talick, Kimberly A		\$297.67
Tarr, Darcy		\$13,688.54
Trinh and Nguyen Pro		\$3,761.28
Williams, Catherine		\$102.51
Wu, Wenhu		\$884.16
Wu, Wenhu		\$745.32
TOTAL		\$72,765.16
MARCH 2018 VEHICLES & ETC		
Decker, Amanda Sue		\$106.01
Duff, Sade Licole		\$190.76
,		ŢJ

TAXPAYER NAME	OWNER NAME	AMOUNT
MARCH 2018 VEHICLES & ETC (Continued):		
Gaston County EMS		\$429.04
Gaston County EMS		\$300.14
Gaston County EMS		\$328.00
Laster, Cynthia Helm		\$117.62
TOTAL		\$1,471.57
MARCH VTS REFUNDS		
Alexander, Annete Justine		\$126.11
Arrowood, Corey Lynn		\$126.11 \$156.44
Brown, Stephanie Leigh		\$130.44 \$121.51
Caldwell, Kurk Thomas		\$143.46
Claudio Rivera, Sonia Mariellys		\$170.57
Ellis-Carroll, Darren Thomas		\$102.35
Frye, Lyn Main		\$160.43
Harris, John Harold		\$309.12
Kuklinski, David Michael		\$659.06
Lucero Mendez, Alma Rosa		\$107.88
Milwood, Wayne Edward Jr		\$120.37
Milwood, Wayne Edward Jr		\$149.50
Mousios, Konstatinos		\$222.81
Ondrasek-Brothers, Jessica Marie		\$128.14
Plyler, Gloria Penny		\$102.71
Powers, Timothy Scott		\$286.88
Tarbush, Donald Eugene		\$120.62
Tarte, Robert Gene Jr		\$150.89
Thomas, Michael Lynn		\$204.49
Vargas, Onesmo Beltran		\$477.22
Wallace, Thomas Eugene Jr		\$368.54
Weaver, Angela Smith		\$106.08
Welch, Nancy Blaylock		\$101.57
TOTAL		\$4,596.75
GRAND TOTAL		\$78,833.48



Gaston County Board of Commissioners www.gastongov.com

# Board of Commissioners Board Action

File #: 18-127

Board of Commissioners - Legislative Request: Legislative Agenda for the 2018 Session of the North Carolina General Assembly

# STAFF CONTACT

Donna S. Buff - Clerk to the Board - 704-866-3196

## **BACKGROUND**

The Legislative Delegation and the Board of Commissioners will meet on April 6, 2018 to discuss the Commission's 2018 legislative goals. A final Legislative Agenda Resoltuion will be adopted at the April 24, 2018 BOC Regular Meeting.

# <u>ATTACHMENTS</u>

Resolution and Exhibit A



RESOLUTION TITLE: GASTON COUNTY BOARD OF COMMISSIONERS

LEGISLATIVE AGENDA FOR THE 2018 SESSION OF THE NORTH

**CAROLINA GENERAL ASSEMBLY** 

- WHEREAS, the Gaston County Board of Commissioners has worked for many years to strengthen and diversify Gaston County's economy and to encourage the growth of safe and healthy communities; and,
- WHEREAS, job creation, economic development, education, 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 2018 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:
  - Support the North Carolina Association of County Commissioners' legislative priorities; most importantly, oppose unfunded mandates and any shifts of State responsibilities to counties (Exhibit A)
  - 2. Focus on Economic Development:
    - A. Continue to support tax policy to promote advancement of a business climate in Gaston County that fosters competiveness, encourages new investment and provides for the expansion of current industry to support the local workforce and quality of life:
      - Support the continued efforts toward lowering and eventual elimination of the NC Corporate Tax. Commissioners supported the reduction to 3% in 2017
      - Oppose new and repeal targeted taxes, policies, codes and rules that would impede business development

#### DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

# GASTON COUNTY BOARD OF COMMISSIONERS LEGISLATIVE AGENDA FOR THE 2018 SESSION OF THE NORTH CAROLINA GENERAL ASSEMBLY Page 2

- Continue support of Local Option Sales Tax and maintaining dedicated revenue for economic development (approximately \$84.8M statewide in 2016-2017)
- Support the reduction of the Franchise Tax
- B. Support job creation and retention efforts; fully fund job recruitment efforts and support various economic development performance based incentives:
  - Maintain economic development programs of Golden Leaf Foundation
  - Maintain the Governor's One NC Fund's competitiveness and effectiveness by continuation of the 2015 Commissioners goals that modified the local match
  - Continue support for workforce development through the Community College system and to strengthen the educational offerings in partnerships with industry and K-12 education with programs like Career Promise and Early College
  - Support environmental regulatory policy that is balanced to protect natural resources and be friendly to the manufacturing base
  - Support State investment in rural infrastructure of water and sewer
- C. Support funding for travel and tourism, historic preservation, land conservation, state parks and the arts in North Carolina as it spurs economic development:
  - Support Crowder's Mountain State Park
  - Continued Support of Mountain Island Educational State Forest for completion of family outdoor activity area
- 3. Support Transportation Funding:
  - Continue efforts to fund transportation infrastructure in North Carolina based on statistical need criteria
  - Support the funding of transportation improvements required for new business and industry
  - Support the development of innovative and sustainable methods of funding transportation and infrastructure projects to meet the needs of our growing population, including a mix of funding methods such as bonds, public-private partnerships, local option revenue, and new revenue sources
  - Support highway interchange improvements that increase the visibility and vitality of area businesses while meeting all safety and commuter standards
  - Support LOCAL Funding Priorities which include:
    - Bridge over Catawba River (South Fork Crossing/Catawba Crossing)

#### GASTON COUNTY BOARD OF COMMISSIONERS LEGISLATIVE AGENDA FOR THE 2018 SESSION OF THE NORTH CAROLINA GENERAL ASSEMBLY Page 3

- 4. Support appointments of Gaston County residents, who are interested, to statewide boards and commissions; specific commissions of interest include, but are not limited to: Parks and Recreation Trust Fund, Board of Transportation, Property Tax Commission, Partnership for Children, Local Government Retirement System, Local Government Commission and Housing Finance Agency
- 5. Support the reinvestment of lottery ticket sale proceeds for education spending as originally intended and restore the statutory requirement that 40% of net lottery proceeds be allocated to counties for school capital needs
- 6. Support continuation of the Education Finance Reform Task Force as a comprehensive solution to address disparities in education funding between Counties
- 7. Continue support of Gaston County's Court Services Program (Pre-Trial Services)
- 8. Support LME-MCO, Partners Behavioral Health as local publically managed behavioral health services in order to preserve locally driven system of care
- 9. Support funding for School Resource Officers; support flexibility to allow retired officers working as SROs to be compensated without compromise to their retirement
- 10. Support repeal of the public hearing requirements in SL 2015-277. SB 472 –2015 session; the unintended consequences of the legislation on economic development were not the intent of the original legislation
- 11. Continue to study alternatives to the fuel tax as the major funding source for transportation infrastructure.

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.



# 2018 NCACC Priority Legislative Goals

**PE-1:** Seek legislation to establish a new state-county partnership to address statewide public school capital challenges-including but not limited to maintenance, renovation, construction & debt-through a dedicated, stable funding stream that's consistent from county to county and sufficient to meet the school facility needs of all 100 counties.

 H866 and S542 authorize a \$1.9 billion bond on the November 2018 ballot. This would be the first statewide bond for school capital in 22 years.

**PE-2:** Seek legislation to repeal the statutory authority under N.C. Gen. Stat. 115C-431(c) that allows local school boards to file suit against a county board of commissioners over county appropriations for education.

- S531 amended the statute establishing the dispute resolution process. It passed the Senate with bipartisan support but was not heard in the House and is eligible for short session.
- The NCGA Program Evaluation Division released a study that recommends replacing the lawsuit authority with a better process for resolving funding disputes. NCACC supports legislation implementing the recommendations.

North Carolina Association of County Commissioners 353 East Six Forks Road, Raleigh NC 27609 www.ncacc.org | (919) 715-2893 **PE-4:** Support legislation providing flexibility to align K-12 & community college calendars.

- Currently, community college classes start in early August while public schools begin in late August.
- H375 allows counties to align K-12 with community college calendars. It has passed the House and is eligible for short session.

**GG-3:** Seek legislation, funding and other efforts to expand digital infrastructure/ broadband capability to the un-served and under-served areas of the state.

- Access to broadband is crucial for public education and economic development, and areas of the state without access to high-speed Internet are increasingly at a disadvantage.
- H390/S208 would give counties the authority to invest in Internet infrastructure in unserved areas and lease assets to private Internet service providers.

**TF-1:** Support efforts to preserve and expand the existing local revenue base of counties, and oppose efforts to divert fees or taxes currently allocated to the counties to the state. Oppose efforts to erode existing county revenue streams and authorize local option revenue sources already given to any other jurisdiction.

- Counties rely heavily on property taxes and need flexibility to generate revenue from multiple sources, including local sales taxes, to meet local demands for services.
- H333, S166 and H437 are all aimed at expanding local revenue flexibility. All bills are eligible in the short session, and H333 has passed the House.

North Carolina Association of County Commissioners 353 East Six Forks Road, Raleigh NC 27609 www.ncacc.org | (919) 715-2893



Gaston County Board of Commissioners www.gastongov.com

# Planning Board Action

File #: 18-129

Commissioner Brown - Planning/Zoning - ETJ 18-01: Request to Accept the Relinquished Land Area by the City of Mt. Holly in its Extraterritorial Jurisdiction (ETJ) and Accept Zoning of Subject Area. ETJ Relinquishment 2018-01: Gaston County Planning Board (Applicant); Various (Property Owners); Property Parcel(s) (See Attached List); from City of Mt. Holly Municipal Zoning in its Extraterritorial Jurisdiction to Gaston County Zoning Jurisdiction; to either; RMF, R-1, RS-12, RS-20, C-2, I-1, I-2, I-3, OLC Zoning Districts which are similar Zoning Districts, with the approved changes being effective Friday, June 1, 2018 at 12:01 a.m. (See Attached Parcel Lists for Specific Individual Parcel Zoning District as Proposed)

## **STAFF CONTACT:**

David L. Williams - Planning Director - 704-866-3473

## **BUDGET IMPACT**

N/A

# **BUDGET ORDINANCE IMPACT**

N/A

#### **BACKGROUND**

A County Unified Development Ordinance was adopted on April 24, 2008 and a joint public hearing held on April 24, 2018 by the County Commission and the Planning Board with procedures for amendments to the text and zoning map in Chapter 5, requiring a joint public hearing by the Planning Board and Commission on amendments. Recommendations on the same provided by the Planning Board and final approval or disapproval by the County Commission. The Gaston County Planning Board (applicant) has requested the County to accept the portions of the land area relinquished by the City of Mt. Holly in its ETJ, and accept zoning of the ETJ as parcels are generally located off numerous roads. The formal action taken by the City of Mt. Holly to relinquish zoning control and land use authority of its ETJ is attached. Property owners are numerous, with the property parcels under consideration attached consisting of a total area of approximately 1006.45 acres impacting 210 parcels. if accepted, the subject parcels would be placed under County Zoning as indicated on the attached map in the Gastonia and River Bend Townships effective June 1, 2018 at 12:01 a.m.. A joint public hearing was advertised for and held on April 24, 2018 to take citizen comment, with the public hearing comments being on file in the Commission Clerk's Office. Planning Board recommendation was provided on the same date, and the Commission is requested to consider the public hearing comment, Planning Board recommendation and other pertinent information; then either (accept), (deny), or (modify) the relinquished area and zoning.

## POLICY IMPACT

N/A

#### **ATTACHMENTS**

Resolution, Parcel List and Map



RESOLUTION TITLE: REQUEST TO ACCEPT THE RELINQUISHED LAND AREA BY THE CITY OF MT. HOLLY IN ITS EXTRATERRITORIAL JURISDICTION (ETJ) AND ACCEPT ZONING OF SUBJECT AREA. ETJ RELINQUISHMENT 2018-01: GASTON COUNTY PLANNING BOARD (APPLICANT); VARIOUS (PROPERTY OWNERS); PROPERTY PARCEL(S) (SEE ATTACHED LIST); FROM CITY OF MT. HOLLY MUNICIPAL ZONING IN ITS EXTRATERRITORIAL JURISDICTION TO GASTON COUNTY ZONING JURISDICTION; TO EITHER; RMF, R-1, RS-12, RS-20, C-2, I-1, I-2, I-3, OLC ZONING DISTRICTS) WHICH ARE SIMILAR ZONING DISTRICTS, WITH THE APPROVED CHANGES BEING EFFECTIVE FRIDAY, JUNE 1, 2018 AT 12:01 A.M. (SEE ATTACHED PARCEL LISTS FOR SPECIFIC INDIVIDUAL PARCEL ZONING DISTRICT AS PROPOSED)

WHEREAS,

a County Unified Development Ordinance was adopted on April 24, 2008 and a joint public hearing held on April 24, 2018 by the County Commission and the Planning Board, to take citizen comment into a ETJ Relinquishment Application 2018-01, as follows:

Tax Parcel Number(s): See Attached List

Applicant: Gaston County Planning Board

Property Owner(s): Various

Property Location: General Locations: (see attached map)

Map Change Request: Request to Accept the Relinquished Land Area by the

City of Mt. Holly in its Extraterritorial Jurisdiction (ETJ) and Accept Zoning of Subject Area. ETJ Relinquishment 2018-01: Gaston County Planning Board (Applicant); Various (Property Owners); Property Parcel(s) (See Attached List); from City of Mt. Holly Municipal Zoning in its Extraterritorial Jurisdiction to Gaston County Zoning Jurisdiction; to either; RMF, R-1, RS-12, RS-20, C-2, I-1, I-2, I-3, OLC Zoning Districts which are similar Zoning Districts, with the approved changes being effective Friday, June 1, 2018 at 12:01 a.m. (See Attached Parcel Lists for Specific Individual Parcel Zoning District as

Proposed)

WHEREAS, assuming jurisdictional control of the relinquished Extraterritorial Jurisdiction (ETJ) also

includes Enforcement of United Development Ordinance and any other applicable

Codes; and,

WHEREAS, public hearing comments are on file in the Commission Clerk's Office as part of the

minutes of the meeting; and,

#### DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

 $\mathsf{A}\text{=}\mathsf{AYE},\,\mathsf{N}\text{=}\mathsf{NAY},\,\mathsf{AB}\text{=}\mathsf{ABSENT},\,\mathsf{ABS}\text{=}\mathsf{ABSTAIN},\,\mathsf{U}\text{=}\mathsf{UNANIMOUS}$ 

Request to Accept the Relinquished Land Area by the City of Mt. Holly in its Extraterritorial Jurisdiction (ETJ) and Accept Zoning of Subject Area. ETJ Relinquishment 2018-01: Gaston County Planning Board (Applicant); Various (Property Owners); Property Parcel(s) (See Attached List); from City of Mt. Holly Municipal Zoning in its Extraterritorial Jurisdiction to Gaston County Zoning Jurisdiction; to Either; RMF, R-1, RS-12, RS-20, C-2, I-1, I-2, I-3, OLC Zoning Districts) which are Similar Zoning Districts, with the Approved Changes being Effective Friday, June 1, 2018 at 12:01 A.M. (See Attached Parcel Lists for Specific Individual Parcel Zoning District as Proposed) Page 2

WHEREAS.

Abstain:

the Planning Board recommended the acceptance of the relinquished portion in the ETJ land area by Mt. Holly and recommended County Zoning of the subject area: RMF, R-1, RS-12, RS-20, C-2, I-1, I-2, I-3 and OLC Zoning Districts effective, June 1, 2018 at 12:01 a.m. Based on Public Hearing comment, staff recommendation, and the request is in accordance with the County's Comprehensive Plan.

Motion:	Second:	Vote:
Aye:		
Absent:		

NOW, THEREFORE, BE IT RESOLVED by the County Commission that after consideration of the application, Public Hearing comment and Planning Board recommendation:

- the request is consistent with the County's approved Comprehensive Plan and the Commission considers this action to be reasonable and in the public interest, based on: Planning Board recommendation and compatibility with existing land uses in the immediate area.
- 2) the request for property parcel (numerous) be approved, effective with the passage of this resolution.
- the County Manager is authorized to make necessary notifications in this matter to appropriate parties.

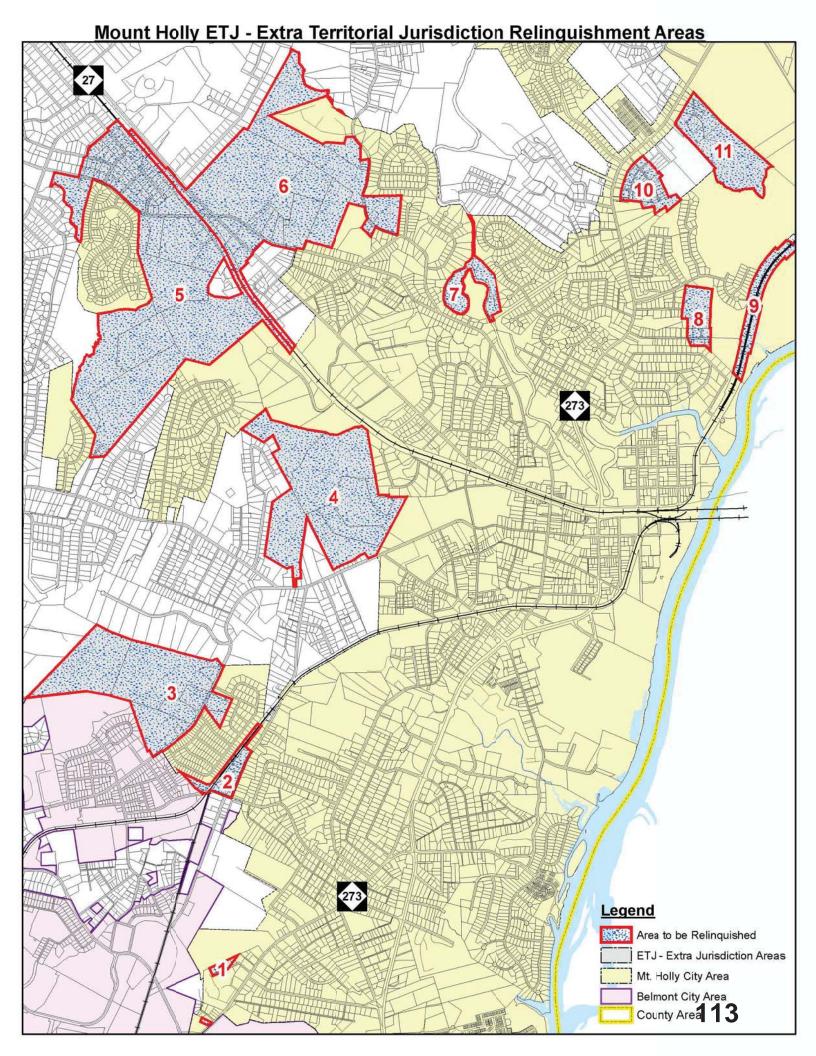
MT. HOLLY ETJ RELINQUISH ZONING CONVERSION					
AREA	PARCEL	OWNER NAME 1	PROPERTY LOCATION	<b>CURRENT ZONING</b>	PROPOSED ZONING
				MOUNT HOLLY	COUNTY
1	183788	MYERS WILLIAM H III	124 MAPLE CIR	R-8MF	RMF w/ USO
1	183789 <b>pt</b>	SCOTT WILLIAM W	120 MAPLE CIR	R-8MF	RMF w/ USO
1	183790 <b>pt</b>	EWING CLYDE D	118 MAPLE CIR	R-8MF	RMF w/ USO
1	183791 <b>pt</b>	CURTIS TERRY EUGENE	114 MAPLE CIR	R-8MF	RMF w/ USO
1	184870	LOCKHART DEBORAH A	109 BELMONT MT HOLLY RD	R-8MF	RS-20 w/ USO
1	224570	MCANDREW LANNY	126 MAPLE CIR	R-8MF	RMF w/ USO
1	224571	MCANDREW LANNY	130 MAPLE CIR	R-8MF	RMF w/ USO
2	181667	BARKER CARL E	5037 CLEARWATER LAKE RD	R-12	RS-20 w/ USO
2	181668	BARKER CARL E	5027 CLEARWATER LAKE RD	R-12	RS-20 w/ USO
2	181760	JONES SHIM W	800 CHERRY ST	R-12	RS-20 w/ USO
2	181761	PRUETT LANNY T JR	806 CASON ST	R-12	RS-20 w/ USO
2	181762	MCINTOSH FORREST GREGG	5007 CLEARWATER LAKE RD	R-12	RS-20 w/ USO
2	182508	FARMER JASON TODD &	5023 CLEARWATER LAKE RD	R-12	RS-20 w/ USO
2	182510	PALUSZAK RITA WEISENHORN	5019 CLEARWATER LAKE RD	R-12	RS-20 w/ USO
2	182511	CARPENTER JOYCE C	830 CASON ST	R-12	RS-20 w/ USO
2	182512	PRUETT LANNY T JR	CASON ST	R-12	RS-20 w/ USO
2	182525	MILLER DONALD DEAN	CASON ST	R-12	RS-20 w/ USO
2	198168	MILLER DONALD DEAN	910 CASON ST	R-12	RS-20 w/ USO
2	206753	BUNN REGIS DIANE	5015 CLEARWATER LAKE RD	R-12	RS-20 w/ USO
3	181596	EML INVESTMENTS LLC	PERFECTION RD	R-12	R-1 w/USO
3	181598	PROBST DENNIS DUANE	1202 W CATAWBA AVE	L-I	R-1 w/USO
3	182502	DUST STOP FILTRATION LLC	1214 W CATAWBA AVE	L-I	I-1 w/USO
3	203252	JACOB JOHN B	1213 W CATAWBA AVE	L-I	R-1 w/USO
3	205017	JACOB JOHN B	W CATAWBA AVE	L-I	R-1 w/USO
3	216667	GOSHEN FREE WILL BAPT CH INC	1300 W CATAWBA AVE	L-I	R-1 w/USO
3	216668	GOSHEN FREE WILL BAPT CH INC	1224 W CATAWBA AVE	L-I	R-1 w/USO
3	221728	CATARHYNE LLC	1212 W CATAWBA AVE	L-I	I-1 w/USO
3	226715	BISHOP OF THE ROMAN CATHOLIC	W CATAWBA AVE	R-12 & O-I/CU	OLC w/USO
4	180050	SPRINGS THOMAS W III	W CENTRAL AVE	R-12	RS-12 w/USO
4	181214	WESTVIEW LTD	HICKORY GROVE RD	R-12	RS-12 w/USO
4	199264	SPRINGS THOMAS W III	W CATAWBA AVE	R-12	RS-12 w/USO
4	225889	SPRINGS THOMAS WORTH III	W CATAWBA AVE	R-12	RS-12 w/USO
4	225891	SPRINGS THOMAS W III	400 W CATAWBA AVE	R-12	RS-12 w/USO
4	202119 <b>pt</b>	SPRINGS EDWIN GREGORY	410 W CATAWBA AVE	R-12	RS-12 w/USO
4	202121 <b>pt</b>	SPRINGS EDWIN GREGORY	W CATAWBA AVE	R-12	RS-12 w/USO
4	202122 <b>pt</b>	SPRINGS THOMAS W III	W CATAWBA AVE	R-12	RS-12 w/USO
5	178246	WINGATE DARRYL N	104 GREGORY CT	R-20	RS-20 w/USO
5	178247	JOHNSON SUSAN	110 HELENA ST	R-20	RS-20 w/USO
5	178248	HUFFSTETLER SHANNON M	112 HELENA ST	R-20	RS-20 w/USO
5	178249	ASBURY THOMAS E	213 DAWN DR	R-20	RS-20 w/USO

5	178250	JOHNSON BENJAMIN P	211 DAWN DR	R-20	RS-20 w/USO
5	178250	SIMMONS TONI B	209 DAWN DR	R-20	RS-20 W/USO
5	178251	MOORE JENNIFER E	207 DAWN DR	R-20	RS-20 W/USO
5	178252	SMITH TIMOTHY W	205 DAWN DR	R-20	RS-20 W/USO
AREA	PARCEL	OWNER NAME 1	PROPERTY LOCATION	CURRENT ZONING	PROPOSED ZONING
AREA	PARCEL	OWNER NAIVIE 1	PROPERTY LOCATION	MOUNT HOLLY	COUNTY
	170254	CANTILL VID CIAHA K	202 DAVAN DD		
5	178254	SMITH VIRGINIA K GERWIG JULIA	203 DAWN DR	R-20	RS-20 w/USO
5	178255	0	201 DAWN DR	R-20	RS-20 w/USO
5	178256	CUNNINGHAM JOHN SAMUEL	111 DAWN DR	R-20	RS-20 w/USO
5	178269	SCOTT ROBERT C	200 DAWN DR	R-20	RS-20 w/USO
5	178270	BROGDEN DOUGLAS E	202 DAWN DR	R-20	RS-20 w/USO
5	178271	MARKLE CAITLYN N	204 DAWN DR	R-20	RS-20 w/USO
5	178272	CRAWFORD JOHN HAYDEN	206 DAWN DR	R-20	RS-20 w/USO
5	178273	MCENTIRE EUGENE  GRACE BAPTIST CHURCH OF *	113 HELENA ST	R-20	RS-20 w/USO
5	178274	GRACE BAI 1131 CHORCH OF	300 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178275	BOWEN ARTHUR E	100 GREGORY CT	R-20	RS-20 w/USO
5	178276	THOMPSON JOHN C	101 GREGORY CT	R-20	RS-20 w/USO
5	178277	MILLIKEN WILLIAM &	105 GREGORY CT	R-20	RS-20 w/USO
5	178278	HILTON ARNOLD MCDOWD III	109 GREGORY CT	R-20	RS-20 w/USO
5	178279	CRISCO BRANDI T	113 GREGORY CT	R-20	RS-20 w/USO
5	178280	CHAVERS BILLY GERALD JR	117 GREGORY CT	R-20	RS-20 w/USO
5	178281	CHAVERS BILLY	121 GREGORY CT	R-20	RS-20 w/USO
5	178282	BLACK JEFFREY SCOTT	125 GREGORY CT	R-20	RS-20 w/USO
5	178283	WITCHER JACOB B	129 GREGORY CT	R-20	RS-20 w/USO
5	178284	HUFFSTETLER WESLEY R	133 GREGORY CT	R-20	RS-20 w/USO
5	178285	BILLINGS JEFFREY P	137 GREGORY CT	R-20	RS-20 w/USO
5	178286	MISKELLY JONATHAN R	132 GREGORY CT	R-20	RS-20 w/USO
5	178287	MOORE JOAN LEE	128 GREGORY CT	R-20	RS-20 w/USO
5	178288	TAYLOR VERNON MICHAEL	124 GREGORY CT	R-20	RS-20 w/USO
5	178289	HARGETT DAVID G	120 GREGORY CT	R-20	RS-20 w/USO
5	178290	FRAUNE CHARLES D	116 GREGORY CT	R-20	RS-20 w/USO
5	178291	PENSON RHONDA A	112 GREGORY CT	R-20	RS-20 w/USO
5	178292	MCCURRY MAGDALENA VAN NIEKER		R-20	RS-20 w/USO
5	178303	HARVEST TIME CHURCH OF GOD	WESTLAND FARM RD	R-20	RS-20 w/USO
5	178304	CORE CHURCH INCORPORATED	605 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178400	WESTLAND FARM PROPERTIES LLC		H-I	I-3 w/USO
5	178426	MELARA FREDIS ALEXANDER ROMER		R-20	RS-20 w/USO
5	178427	REDMOND STEPHEN M	204 HAWLEY ST	R-20	RS-20 w/USO
5	178428	LUCKEY KELLY L	606 PIERCE AVE	R-20	RS-20 w/USO
5	178429	SEXTON PAMELA C	604 PIERCE AVE	R-20	RS-20 w/USO
5	178430	LINEBERGER JOEL L	602 PIERCE AVE	R-20	RS-20 w/USO
5	178431	GIBSON VERLEY L JR	600 PIERCE AVE	R-20	RS-20 w/USO
5	178432	WHITESIDES MELVIN M JR	105 HELENA ST	R-20	RS-20 w/USO
5	178433	BAMMI VINOD	603 PIERCE AVE	R-20	RS-20 w/USO
5	178434	HEDGEPETH CLAYTON ANTHONY &	605 PIERCE AVE	R-20	RS-20 w/USO
5	178435	WILES MARY HOLLOWAY	607 PIERCE AVE	R-20	RS-20 w/USO
5	178436	WILES MARY HOLLOWAY	PIERCE AVE	R-20	RS-20 w/USO

5	178448	DELANY PATRICK J	702 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178449	FARMER REBECCA C	604 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178450	WOODS SUSAN KAY	602 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178451	WILLIS LINDA K	600 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178452	PENSON HUGH EDWARD	506 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178453	LEE BILL L	504 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178454	WYKE WILLIAM S	102 HELENA ST	R-20	RS-20 w/USO
5	178455	JENNINGS VERNON E JR	104 HELENA ST	R-20	RS-20 w/USO
5	178456	CLATWORTHY JASON D &	200 HELENA ST	R-20	RS-20 w/USO
AREA	PARCEL	OWNER NAME 1	PROPERTY LOCATION	<b>CURRENT ZONING</b>	PROPOSED ZONING
				MOUNT HOLLY	COUNTY
5	178457	JACOBS RICHARD R	105 RACHEL ST	R-20	RS-20 w/USO
5	178458	MARTIN DAVID K	103 RACHEL ST	R-20	RS-20 w/USO
5	178459	MARTIN TIMOTHY P	500 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178460	HOGAN JAMES L	408 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178461	UNDERDOWN JESSE MICHAEL	102 RACHEL ST	R-20	RS-20 w/USO
5	178462	STEVENSON MARY JANE	104 RACHEL ST	R-20	RS-20 w/USO
5	178463	STAFFORD CHARLES R	105 HANSEL ST	R-20	RS-20 w/USO
5	178464	WILLIAMSON KATHRYN LEIGH	103 HANSEL ST	R-20	RS-20 w/USO
5	178465	HAINES MARY P	402 WESTLAND FARM RD	R-20	RS-20 w/USO
5	178466	GOODMAN MELISSA PAGE BRASWE		R-20	RS-20 w/USO
5	178467	MELTON WILLIAM S	WESTLAND FARM RD	R-20	RS-20 w/USO
5	178468	PATTERSON STEVEN D	102 HANSEL ST	R-20	RS-20 w/USO
5	178469	MELTON WILLIAM S	320 WESTLAND FARM RD	R-20	RS-20 w/USO
5	179460	BYNUM TIMOTHY LEE	ARROWCHEM WAY	R-12	RS-20 w/USO
5	179463	HOPKINS TOMMIE JOE JR	132 ARROWCHEM WAY	R-20	RS-20 w/USO
5	179464	FARMER GREGORY SCOTT	305 WESTLAND FARM RD, B	R-20	RS-20 w/USO
5	179465	FARMER G SCOTT	305 WESTLAND FARM RD	R-20	RS-20 w/USO
5	179466	EAST GASTON VFD INC	108 ARROWCHEM WAY	R-20	I-2 w/USO
5	179479	FARMER G SCOTT	ARROWCHEM WAY	R-20	RS-20 w/USO
		BYNUM CHARLES ALLEN & OTHERS		R-12	RS-20 w/USO
5	180152	BYNUM TIMOTHY L	148 BYNUM RD	R-12	RS-20 w/USO
5	203449	FARMER GREGORY SCOTT	WESTLAND FARM RD	R-20	RS-20 w/USO
5	205486	CORE CHURCH INCORPORATED	707 WESTLAND FARM RD	R-20	RS-20 w/USO
5	221428	GROSE ALLEN ROBERT	114 BROOK CROSSING DR	R-20	RS-20 w/USO
	221120	ONOSE NEEEN NOSEM	TTT BROOK CROSSITE BR	11 20	11.0 20 11/ 000
6	178028 <b>pt</b>	SHERRILL BOYCE JAMES SR &	OLD NC 27 HWY	R-20	R-1 w/USO
6	178029 <b>pt</b>	GRICE ROLANDER Y SR	HWY 27	R-20	R-1 w/USO
6	178031 pt	GARDIN CARLINE HEIRS &	OLD HWY 27	R-20	R-1 w/USO
6	•	SHERRILL BOYCE J	OLD NC 27 HWY	R-20	R-1 w/USO
6	178067	ALARIC HOLDING CO LLC	933 OLD NC 27 HWY	R-20	RS-20 w/USO
6	178068	STANLEY REAL ESTATE LLC	1310 CHARLES RAPER JONAS H		I-2 & R-20 w/ CH & USO
6	178069	BRYANT NANCY & LESTER & OTHERS		R-20	RS-20 w/USO
6	178070	MCMILLAN GREGORY B	1130 NOLES DR	R-20	RS-20 w/USO
6	178070	BRYANT NANCY & LESTER & OTHERS		R-20	RS-20 W/USO
6	178071	ABERNATHY DENNIS WAYNE	1014 NOLES DR	R-20	RS-20 W/USO
6	178072	CALDWELL DALE ANN HANSEL	916 WOODLAWN AVE	R-12	RS-20 W/USO
U	170075	OVER AND LIVINGE	STO WOODLAWIN AVE	IV-TZ	NO 20 W/ 030

	1				
6	178074	CALDWELL TIMOTHY	912 WOODLAWN AVE	R-12	RS-20 w/USO
6	178077	TUCKER GEORGE BENNY III	955 OLD NC 27 HWY	R-20	RS-20 w/USO
6	178078	BROOKS JOHNNY F	957 OLD NC 27 HWY	R-20	RS-20 w/USO
6	178079	LEWIS MARY R HEIRS	961 OLD NC 27 HWY	R-20	RS-20 w/USO
6	178334	ABERNETHY LARRY	1413 CHARLES RAPER JONAS H	R-20	RS-20 w/CH &USO
6	178337	CASSADA LESLIE SIFFORD	HWY 27 .	R-20	RS-20 w/CH &USO
6	178389	STANLEY REAL ESTATE LLC	CHARLES RAPER JONAS HWY	H-I	I-2 CH & USO
6	178407	ROBINSON LINDA LEE	1401 CHARLES RAPER JONAS H	R-12	RS-20 w/CH &USO
6	179468	FARMER ERIC STEPHEN	1263 CHARLES RAPER JONAS H	R-20	RS-20 w/CH &USO
6	179469	HANSEL DANIEL TROY	1271 CHARLES RAPER JONAS H	R-20 - GARAGE	C-2 w/CH & USO
6	179470	FARMER FLOYD	CHARLES RAPER JONAS HWY	R-20	RS-20 w/CH &USO
6	179668	BRYANT NANCY & LESTER & OTHERS	NOLES DR	R-20	RS-20 w/CH &USO
6	179669	SIGMAN BERLE J III	CHARLES RAPER JONAS HWY	R-20	RS-20 w/CH &USO
6	179672	HOFFMAN HOYLE E	1128 NOLES DR	R-20	RS-20 w/USO
AREA	PARCEL	OWNER NAME 1	PROPERTY LOCATION	CURRENT ZONING	PROPOSED ZONING
				MOUNT HOLLY	COUNTY
6	179673	HOFFMAN HOYLE E	NOLES DR	R-20	RS-20 w/USO
6	179676	GOWAN KEVIN	WOODLAWN DR	R-8MF	RS-20 w/USO
6	179677	O'BRYAN LANDON	917 WOODLAWN AVE	R-8MF	RS-20 w/USO
6	179699	BRYANT NANCY & LESTER & OTHERS		R-20	RS-20 w/USO
6	179700	BARSNICA SUSAN G S	1150 NOLES DR	R-20	RS-20 w/USO
6	179701	CALVERT RACHEL C HEIRS	NOLES DR	R-20	RS-20 w/USO
6	179702	SIGMAN BERLE J III	NOLES DR	R-20	RS-20 w/USO
6	208854	SIGMAN BERLE J III	1240 CHARLES RAPER JONAS H	R-20	RS-20 w/CH &USO
6	219038	PERFECTING CHRISTIAN FAITH	985 OLD NC 27 HWY	R-20	RS-20 w/USO
6	221058	RUSSELL THOMAS L	1403 CHARLES RAPER JONAS H		RS-20 w/CH &USO
6	221059	SIFFORD ARDOTH F	CHARLES RAPER JONAS HWY	R-20	RS-20 w/CH &USO
					,
7	179698 <b>pt</b>	LLB ENTERPRISES LLC	WOODLAWN AVE	R-12	RS-12 w/ USO
7	179851	ENSLEY AKILAH ROSS	S WOODCLIFF LN	R-12	RS-12 w/ USO
	179852	GRAHAM CLYDE A	S WOODCLIFF LN	R-12	RS-12 w/ USO
7	179853	ENSLEY AKILAH ROSS	CAVIN AVE	R-12	RS-12 w/ USO
					,
8	122748 <b>pt</b>	CRISP PATRICIA ANN W	126 NANTZ AVE	R-10	RS-12 w/USO
8	179854	COLLINS CLARENCE FRANK	127 NANTZ AVE	R-12	RS-12 w/USO
8	179855	THORNBURG NEAL	128 NANTZ AVE	R-12	RS-12 w/USO
8	179858	SHRUM ANDREW K	131 NANTZ AVE	R-12	RS-12 w/USO
8	179859	KIKER CLAUDETTE R	133 NANTZ AVE	R-12	RS-12 w/USO
8	179860	DENNIS SEAN	NANTZ AVE	R-12	RS-12 w/USO
8	179861	SIMPSON KATHERINE SHRUM	NANTZ AVE	R-12	RS-12 w/USO
8	179863	ROSS ERICA	134 NANTZ AVE	R-12	RS-12 w/USO
8	179866	GEGG CHRISTOPHER J	NANTZ AVE	R-12	RS-12 w/USO
8	179867	DENNIS SEAN	129 NANTZ AVE	R-12	RS-12 w/USO
8	179868	REAVIS SHANNON M	127 NANTZ AVE, B	R-12	RS-12 w/USO
8	203453	WUSF 3RIVER PARK LLC	NANTZ AVE	R-12	RS-12 W/USO
	.55 .66				11. 12 11, 300
9	NO PARCEL	RAILROAD RIGHT OF WAY			R-1 w/USO
					1 11/ 000

10	177958	COLE PATRICIA WALLS	N MAIN ST	R-12	RS-12 w/USO
10	177961	LANGLEY KENNETH F	N MAIN ST	R-12	RS-12 w/USO
10	177969	PELLERIN J KEITH	N MAIN ST	R-12	RS-12 w/USO
10	177970 <b>pt</b>	BURNETT CHRISTOPHER LEE	1510 N MAIN ST	R-12	RS-12 w/USO
10	177971 <b>pt</b>	WHISNANT ROGER D JR	1512 N MAIN ST	R-12	RS-12 w/USO
10	177972	BURNETT MARION J	104 TREXLER AVE	R-12	RS-12 W/USO
10	177974	FARRAR DORIS COX &	TREXLER AVE	R-12	RS-12 W/USO
10	177985	HARRISON DAVID T JR	TREXLER AVE	R-12	RS-12 W/USO
10	177986	MCCORKLE PERRY NEAL	107 TREXLER AVE	R-12	RS-12 W/USO
10	177987	JOHNSON FRED JR	108 TREXLER AVE	R-12	RS-12 W/USO
10	177988	BROOME OLLIE NIXON HEIRS &	TREXLER AVE	R-12	RS-12 w/USO
10	177989	BROOME OLLIE HEIRS &	TREXLER AVE	R-12	RS-12 W/USO
10	177990	BROOME OLLIE N HEIRS	TREXLER AVE	R-12	RS-12 W/USO
10	177991	LINEBERGER DOTTIE H LIVING TRS	N DAVENPORT RD	R-12	RS-12 W/USO
10	177992	D A HOSTETLER FAMILY PROP LLC	HARRIS ST	R-12	RS-12 W/USO
10	177993	FARMER GREGORY SCOTT	DAVENPORT RD	R-12	RS-12 W/USO
10	177994	MOORE ELIZABETH HEIRS OF	N DAVENPORT RD	R-12	RS-12 W/USO
10	177994	PETTY BLANCHE GRICE	114 TREXLER AVE	R-12	RS-12 W/USO
AREA	PARCEL	OWNER NAME 1	PROPERTY LOCATION	CURRENT ZONING	PROPOSED ZONING
AREA	PARCEL	OWNER NAME 1	PROPERTY LOCATION	MOUNT HOLLY	COUNTY
10	177996	HOPE JOHN HORACE HEIRS &	112 TREXLER AVE	R-12	RS-12 w/USO
10	177997	HOPE JOHN HORACE HEIRS &	DAVENPORT RD	R-12	RS-12 W/USO
10	177998	BROOME OLLIE N HEIRS	116 TREXLER AVE	R-12	RS-12 W/USO
10	177999	STOWE TAREYTON	122 TREXLER AVE	R-12	RS-12 W/USO
10	177999 178002 <b>pt</b>	MONTGOMERY CARL LEE	128 TREXLER AVE	R-12	R-1 w/USO
10	178002 <b>pt</b>	SIFFORD JULIA F HEIRS	TREXLER AVE	R-10	RS-12 w/USO
10	178003	HOWARD JAMES DEON	127 TREXLER AVE	R-12	RS-12 W/USO
10	178004	HOWARD ZENOBIA ANN &	TREXLER AVE	R-12	RS-12 W/USO
10	178005	NIXON OLLIE V HEIRS	121 TREXLER AVE	R-12	RS-12 W/USO
	178007				
10		STOWE TAREYTON	119 TREXLER AVE	R-12	RS-12 w/USO
10	178008 205582 <b>pt</b>	HARRISON DAVID T JR	N MAIN ST	R-12 R-12	RS-12 w/USO RS-12 w/USO
10	1	IANNACONE JAMES ROBERT			
10	207489	IANNACONE JAMES ROBERT	N MAIN ST	R-12	RS-12 w/USO
11	177865	HALL ERNEST HEIRS	N MAIN ST	R-12	RS-20 w/USO
11	177866 <b>pt</b>	HOYLE FRANCES HEIRS	1726 N MAIN ST	R-12	RS-20 W/USO
11	177868	HOYLE PHYLLIS MARIE	165 HALL AVE	R-12	RS-20 W/USO
11	177871 <b>pt</b>	BURCH RONALD &	170 HALL AVE	R-12	RS-20 w/USO
11	177873	HALL ERNEST HEIRS OF	N MAIN ST	R-12	RS-20 w/USO
11	177876	MT HOLLY CITY OF	178 HALL AVE	R-12	RS-20 w/USO
11	177877	JORDANS POND HOLDING CO LLC	N MAIN ST	R-12	RS-20 w/USO
11	177891	JORDANS POND HOLDING CO LLC	190 HALL AVE	R-12	RS-20 W/USO
11	214300	JORDANS POND HOLDING CO LLC	HALL AVE	R-12	RS-20 W/USO
11		PONDA MO POLICE COLLC		11.12	113 20 10/030





Gaston County Board of Commissioners www.gastongov.com

#### Planning

#### **Board Action**

File #: 18-134

Commissioner Worley - Planning/Zoning - Zoning Map Change Z18-04, Gaston County Economic Development Commission (Applicant): Rezone Parcels: 170270, 170271, 170405, 170418, 170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893, 219200 (portion of), from the (R-1) Single Family Limited Zoning District, the (C-1) Light Commercial District, the (CU/C-1) Conditional Light Commercial District with (US) Urban Standards Overlay and (CH) Corridor Highway Overlay to the (I-2) General Industrial District with (US) Urban Standards and (CH) Corridor Highway Overlay

#### STAFF CONTACT

David L. Williams - Planning Director - 704-866-3473

#### BUDGET IMPACT

N/A

#### **BUDGET ORDINANCE IMPACT**

N/A

#### **BACKGROUND**

Chapter 5 of the Unified Development Ordinance requires a public hearing by the Planning Board and Commission, with recommendation by the Planning Board prior to consideration for final action by the Commission. Gaston County Economic Development Commission (Applicant); to rezone Parcels: 170270, 170271, 170405, 170418, 170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893, 219200 (portion of), from the (R-1) Single Family Limited Zoning District with (US) Urban Standards Overlay, to the (I-2) General Industry Zoning District with (US) Urban Standards Overlay; to rezone parcels 212069 and 212070 portion from the (CU/C-1) Conditional Light Commercial Zoning District with (US) Urban Standards Overlay, to the (I-2) General Industry Zoning District with (US) Urban Standards Overlay and (CH) Corridor Highway Overlay. A joint public hearing was advertised and held on April 24, 2018 with the Public Hearing comments being on file in the Board of Commission Clerk's Office. Planning Board recommendation was provided on the same date and the Commission is requested to consider the public hearing comment, Planning Board recommendation and other pertinent information; then (approve), (disapprove) or (modify) the map change.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

Resolution, Attachment "D" and Map



RESOLUTION TITLE: ZONING MAP CHANGE Z18-04, GASTON COUNTY ECONOMIC DEVELOPMENT COMMISSION (APPLICANT): REZONE PARCELS: 170270, 170271, 170405, 170418, 170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212707, 213893, 219200 (PORTION OF), FROM THE (R-1) SINGLE FAMILY LIMITED ZONING DISTRICT, THE (C-1) LIGHT COMMERCIAL DISTRICT, THE (CU/C-1) CONDITIONAL LIGHT COMMERCIAL DISTRICT WITH (US) URBAN STANDARDS OVERLAY AND (CH) CORRIDOR HIGHWAY OVERLAY TO THE (I-2) GENERAL INDUSTRIAL DISTRICT WITH (US) URBAN STANDARDS AND (CH) CORRIDOR HIGHWAY OVERLAY

WHEREAS.

a County Zoning ordinance was adopted on April 24, 2008 and a joint public hearing held on April 24, 2018 by the County Commission and the Planning Board, to take citizen comment into a map change application, as follows:

Tax Parcel Number(s): 170270, 170271, 170405, 170418, 170419, 170420, 170426,

170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893,

219200 (portion of)

Applicant: Gaston County Economic Development Commission/

Donny Hicks, Executive Director

Owner (s): Various (see attached list)

Property Location: Generally between Dallas Bessemer City Highway and White

Jenkins Road

Request: To Rezone Parcels: 170270, 170271, 170405, 170418,

170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893, 219200 (portion of), from the (R-1) Single Family Limited Zoning District, the (C-1) Light Commercial District, the (CU/C-1) Conditional Light Commercial District with (US) Urban Standards Overlay and (CH) Corridor Highway Overlay to the (I-2) General Industrial District with (US) Urban Standards and (CH) Corridor Highway

Overlay.

public hearing comments are on file in the Commission Clerk's Office as a part of the minutes of the meeting; and,

#### DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

Zoning Map Change Z18-04, Gaston County Economic Development Commission (Applicant): To Rezone Parcels: 170270, 170271, 170405, 170418, 170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893, 219200 (portion of) from the (R-1) Single Family Limited Zoning District, the (C-1) Light Commercial District, the (CU/C-1) Conditional Light Commercial District with (US) Urban Standards Overlay and (CH) Corridor Highway Overlay to the (I-2) General Industrial District with (US) Urban Standards and (CH) Corridor Highway Overlay Page 2

WHEREAS,

Abstain:

the Planning Board recommended (approval) or (not approval) of the map change for Parcels: 170270, 170271, 170405, 170418, 170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893, 219200 (portion of), Rezone from the (R-1) Single Family Limited Zoning District, the (C-1) Light Commercial District, the (CU/C-1) Conditional Light Commercial District with (US) Urban Standards Overlay and (CH) Corridor Highway Overlay to the (I-2) General Industrial District with (US) Urban Standards and (CH) Corridor Highway Overlay on April 24, 2018 based on: the public hearing comment, staff recommendation, and the request is in (accordance with) or (not in accordance with) the County's Comprehensive Plan.

Motion:	Second:	Vote:
Aye:		
Nay:		
Absent		

NOW, THEREFORE, BE IT RESOLVED by the County Commission that after consideration of the map changes application, public hearing comment and Planning Board recommendation:

- The map change request (**is consistent**) or (**is not consistent**) with the County's approved Comprehensive Plan and the Commission considers this action to be (**reasonable**) or (**not reasonable**) and in the public interest, based on: Planning Board recommendation and compatibility with existing land uses in the immediate area. Parcels: 170270, 170271, 170405, 170418, 170419, 170420, 170426, 170432, 170788, 170790, 170889, 207268, 207270, 207271, 207273, 207275, 207277, 212069, 212070, 212071, 213893, 219200 (portion of), be **(approved)** or (**disapproved**), effective with the passage of this Resolution.
- 2) The County Manager is authorized to make necessary notifications in this matter to appropriate parties.

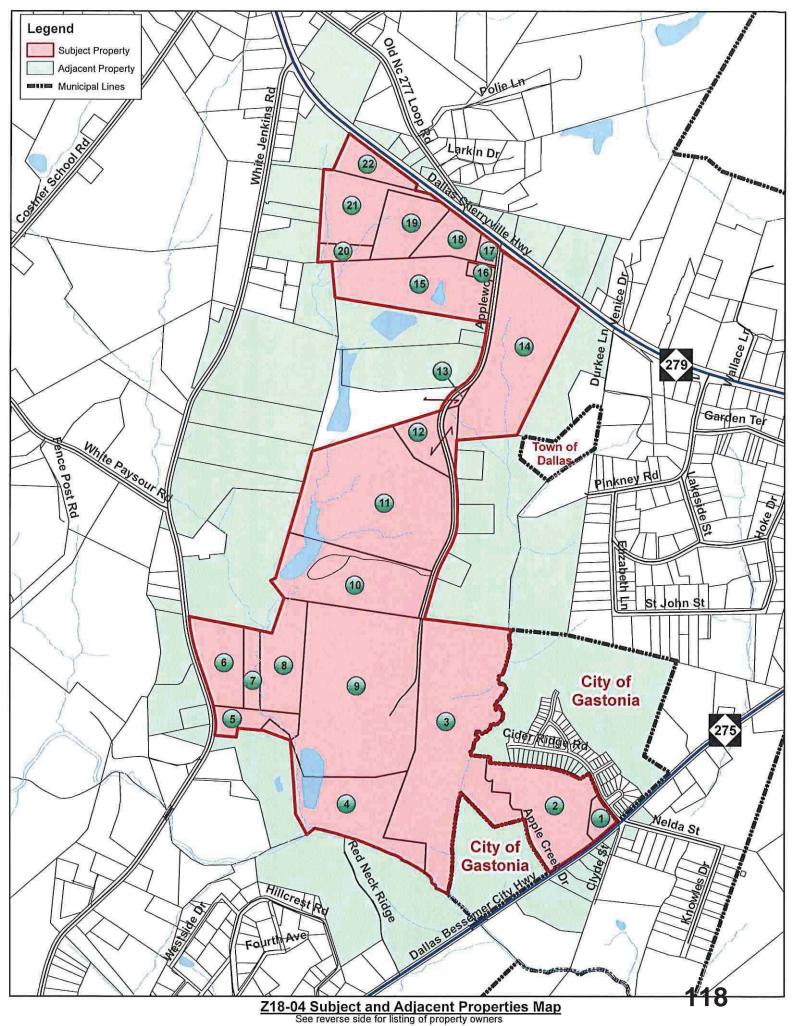
## Attachment "D"

Z18-0	Z18-04 Subject Property	perty								
NO:	PARCEL ID	<b>OWNER NAME 1</b>	OWNER NAME 2	ADDRESS	ADDERSS 2	EJ CH	STATE 2	JIP I	<b>CURRENT ZONING</b>	PROPOSED ZONING
1 7	212071	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE NC	NC .	28226	CU/C-1 w/US	I-2 w/US
2 2	212069	GASTON 232 LLC	9	6412 BANNINGTON ROAD		CHARLOTTE NC	1.5	28226	CU/C-1 w/US	I-2 w/US
es.	212070	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE	NC	28226	R-1 & CU/C-1 w/US	I-2 w/US
4	207270	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE NC	101	28226	R-1 w/US	I-2 w/US
ın	2072.77	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE NC	100	28226	R-1 w/US	I-2 w/US
9	207271	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE NC		28226	R-1 w/US	I-2 w/US
7 2	207273	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE NC		28226	R-1 w/US	I-2 w/US
80	207275	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE NC		28226	R-1 w/US	I-2 w/US
6	207268	GASTON 232 LLC		6412 BANNINGTON ROAD		CHARLOTTE	NC	28226	R-1 w/US	I-2 w/US
10 1	170790	RATCHFORD GLORIA NEAL	NEAL	310 APPLEWOOD RD		DALLAS	NC	28034-7750	R-1 w/US	I-2 w/US
11 1	170788	LYNN THEODORE ALEXANDER JR	EXANDER JR	220 APPLEWOOD RD		DALLAS	NC	28034-7749	R-1 w/US	I-2 w/US
12 1	170889	LYNN THEODORE A JFLYNN SHARON G	IF LYNN SHARON G	220 APPLEWOOD RD		DALLAS	NC	28034-0000	R-1 w/US	I-2 w/US
13 2	219200 PORTION	FREEMAN JOHN H JR FREEMAN PAULA	REEMAN PAULA	200 APPLEWOOD RD		DALLAS	NC	28034-0000	PORTION C-1 w/USO I-2 w/USO	I-2 w/USO
14 2	213893	WILLIAM A STEWART SR TRUST	T SR TRUST	C/O ERNEST K FRANKLIN	227 APPLEWOOD RD	DALLAS	NC	28034-7749	C-1 w/US & CH	I-2 w/US & CH
15 1	170432	DUTTERER CARL E	DUTTERER MARY M	126 APPLEWOOD RD		DALLAS	NC	28034-0000	C-1 w/US	I-2 w/US
16 1	170271	WIGGINS RONNIE	WIGGINS JOYCE ANN	PO BOX 1253		DALLAS	NC	28034-0000	C-1 w/US	1-2 w/US
17 1	170270	RKC DALLAS LLC		PO BOX 100		DALLAS	NC	28034-0000	C-1 w/US & CH	I-2 w/US & CH
18 1	170420	HCF DALLAS LLC		PO BOX 100		DALLAS	NC	28034-0100	C-1 w/US & CH	1-2 w/US & CH
19 1	170419	HCF DALLAS LLC		PO BOX 100		DALLAS	NC	28034	R-1 w/US & CH	I-2 w/US & CH
20 1	170426	CRAIG WILMA R	CRAIG WILLIAM N	C/O JULIA E CRAIG	113 BUENA VALE DR	GASTONIA	NC	28056	R-1 w/US	I-2 w/US
21 ]	170418	THOMAS JERRY CLAI	THOMAS JERRY CLAU FOLEY ANGELINE ALEIDA	PO BOX 852		LOWELL	NC	28098-0852	R-1 w/US & CH	I-2 w/US & CH
22 1	1.70405	L&S PROPERTIES LLC		440 OLD NC 277 LOOP RD		DALLAS	NC	28034-9749	R-1 w/US & CH	I-2 w/US & CH

CU/C-1 - CONDITIONAL/LIGHT COMMERCIAL

C-1 - LIGHT COMMERCIAL R-1 - SINGLE FAMII SINGLE FAMILY LIMITED

I-2 - GENERAL INDUSTRY US - URBAN STANDARDS OVERLAY CH - CORRIDOR HIGHWAY OVERLAY





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## Public Works Board Action

File #: 18-135

Commissioners Brown & Philbeck - Public Works - To Award a Construction Contract, Authorize the County Manager to Execute said Contract with J.D. Goodrum Company, Inc. for the Construction of Dallas Park Phase II Improvements, and Approve Funding for Owner Provided Purchases at a cost not to exceed \$1,776,250 (100% County Funds)

#### **STAFF CONTACT**

Ray Maxwell, PE - Director - Public Works - 704-862-7551 Cathy Hart - Director - Parks & Recreation - 704-922-2162

#### **BUDGET IMPACT**

\$59,353.00 Fund Balance Appropriation.

#### **BUDGET ORDINANCE IMPACT**

N/A

#### **BACKGROUND**

Gaston County is committed to providing quality recreational facilities for the citizens of Gaston County. Additional sports fields and recreational amenities are needed to continue meeting the needs of the recreational community. Gaston County Public Works and Parks & Recreation have collaboratively developed plans for Dallas Park Phase II improvements to include a multi-purpose sports field, splash pad, walking trail, dog park, fitness pavilion and supporting infrastructure including restrooms and parking lot improvements.

Construction bids for Dallas Park Phase II Improvements were publicly advertised on February 4, 2018 and a pre-bid conference was held at the Citizens Resource Center on February 22, 2018. A bid opening was held on March 8, 2018 at which time a minimum of three (3) bids were not submitted. The project was re-advertised on March 11, 2018 and sealed bids were publicly opened on March 20, 2018 with the following results:

CONTRACTOR	LICENSE NO.	BID AMOUNT
J.D. Goodrum Company, Inc.	19284	\$1,707,750.00
Eagle Wood, Inc.	12347	\$1,836,227.65

(Continued on Page 2)

#### File #: 18-135

Commissioners Brown & Philbeck - Public Works - To Award a Construction Contract, Authorize the County Manager to Execute said Contract with J.D. Goodrum Company, Inc. for the Construction of Dallas Park Phase II Improvements, and Approve Funding for Owner Provided Purchases at a cost not to exceed \$1,776,250 (100% County Funds) Page 2

Based on the bids received, this Board Action deems J.D. Goodrum Company, Inc. as the General Contractor submitting the lowest, responsive, responsible bid. Approval of this Board Action formally selects J.D. Goodfrum Company, Inc. to perform construction work associated with this project, directs the County Attorney to draft all necessary contract documents, and authorizes the County Manager to execute said documents in an amount totaling \$1,707,750.00. Additionally, this Board Action approves owner provided purchases from the National Joint Purchasing Alliance for the fitness pavilion structure and related fitness equipment in an amount not to exceed \$68,500.00. A Fund Balance appropriation in the amount of \$59,353.00 is required for this project. The Gaston County Parks and Recreation Department is preparing a Parks and Recreation Trust Fund (PARTF) grant application to assist with the purchase of splash pad components and equipment as well as a restroom facility to be installed adjacent to the splash pad that will also house the splash pad equipment. Upon successfully securing the PARTF grant funds, a separate Board Action to accept the funding and authorize staff to move forward with the owner provided purchases will be brought to the County Commission for consideration.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

	G/	ASTON CO	OUNTY BUDGE	T CHANGE REQU	EST	
TO:	Earl Ma	athers	C	COUNTY MANAGER		
EDOM:	6120	Park	s and Recreation			
FROM:	Dept. #		partment Name			
	Cathy Hart	'	•	24/2018		
	Department Dire	ector's Name		Date		
TYPE OF REQUE	ST:					
Line Item	Transfer Within Dep	eartment & Fun	d	Line Item Transfe	er Between Funds *	
Project Tr	ansfer Within Depar	tment & Fund		X Additional Approp	priation of Funds *	
Line Item	Transfer Between D	epartments*		* Requires resolution	ion by the Board of Commissioners	
		<del>.</del>	AC	COUNT NUMBER	AMOUNT	
ACCOL	JNT DESCRIPTIO	N	Fund - Function	n - Dept - Division - Object - Project	Whole Dollars Only	
(As it ap	pears in the budg	et)	xxx - xx - x	xxx - xxxx - xxxxx - xxxxxx	(See Note Below)	
Fund Balance Transfer to CIP Transfer from G Dallas Park Exp	Fund eneral Fund		010-99-9900-0000 010-98-9800-0000 040-98-9800-0000 040-04-6120-0000	)-580040 )-480010	(\$59,3 \$59,3 (\$59,3 \$59,3	353 53)
received and rec structure and fits complete work a	s currently availa commended for ness equipment associated with t	approval, as at a cost no he Dallas Pa	s well as additional t to exceed \$68,500 ark Phase II Improv	owner provided purchas D, a fund balance appropement project.	the low bid totaling \$1,707,750 ses for the fitness pavilion opriation of \$59,353 is necessary ases in expenditures & decreases	
				funds require interfund trai		



Gaston County Board of Commissioners www.gastongov.com

## Sheriff's Office Board Action

File #: 18-149

Commissioner Worley - Sheriff's Office - To Appropriate Funding for Inmate Off-Site Housing & Medical Expenses (\$264,000 Estimate)

#### STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

#### **BUDGET IMPACT**

Appropriate from Fund Balance \$264,000 Estimate

#### BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance

#### **BACKGROUND**

The Gaston County Jail has experienced an exponential increase with inmate off-site medical costs for fiscal year 2018. In fiscal year 2017, off-site medical expenses totaled \$128,321 (coming under budget by \$46,679). The off-site expenses for fiscal year 2018 (July 2017 to February 2018) total \$223,338.81 (nearly a 75% increase from total expenses in fiscal year 2017) and has exceeded the budget of \$175,000 with four months remaining.

In addition to off-site medical cost increases, there has been a significant increase in costs for inmates in safekeeping at the Central Prison in Raleigh. The budget for housing at the Central Prison is \$50,000 of which \$32,160 has been used through February 2018. It is expected that this budget will be exceeded as well. The budget for safekeeping medical expenses is \$100,000 of which \$83,829 has been expended and \$95,784.51 outstanding. This accounts for safekeeping billing received through February 2018 with four months remaining. While there is no way to know for certain the type and quantity of injuries that will occur or illnesses an inmate may have, it is projected the Sheriff's Office will need approximately \$264,000 for off-site inmate housing and medical costs for the remainder of fiscal year 2018. It is evident these increases have a direct correlation to the jail overpopulation, opioid crises, and chronic illness.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

		GA	STON C	OUNTY BUDG	ET CHA	NGE REQUEST	
TO:		Earl Mat	hers		_COUNTY	MANAGER	
FRC	DM:	4315	SHI	ERIFF'S OFFICE			
		Dept. #	De	partment Name			
	De	partment Direc	tor's Nam	e	Date		
TYPE OF RE	QUEST	:					
Line	Item Tra	nsfer Within Depa	rtment & Fur	nd		Line Item Transfer Between	Funds *
Proje	ect Trans	fer Within Departn	nent & Fund		Х	Additional Appropriation of F	Funds *
Line	Item Tra	nsfer Between De	partments*			* Requires resolution by the B	coard of Commissioners
			•	A	CCOUNT N	IUMBER	AMOUNT
AC	COUNT	DESCRIPTION		Fund - Fund	tion - Dept - Div	ision - Object - Project	Whole Dollars Only
(As	it appea	ars in the budget	)	xxx - xx -	· xxxx - xxxx	- xxxxx - xxxxxx	(See Note Below)
FUND BALA	NCE A	APPROPRIATE	:D	010-99-9900-00	00-49000		{264,000}
PROFESSIO				010-02-4315-43			254,000
OTHER SER	RVICES	3		010-02-4315-43	23-530015	5	10,000

#### JUSTIFICATION FOR REQUEST:

The Gaston County Jail has experienced an exponential increase with inmate off-site medical costs for fiscal year 2018. In fiscal year 2017, off-site medical expenses totaled \$128,321. The off-site expenses for fiscal year 2018 (July 2017 to February 2018) total \$223,338.81 (nearly a 75% increase from total expenses in fiscal year 2017) and has exceeded the budget of \$175,000 with four months remaining. In addition to off-site medical cost increases, there has been a significant increase in costs for inmates in safekeeping at the Central Prison in Raleigh. The budget for housing at the Central Prison is \$50,000 of which \$32,160 has been used through February 2018. The budget for safekeeping medical expenses is \$100,000 of which \$83,829 has been expended and \$95,784.51 outstanding. It is projected the Sheriff's Office will need approximately \$264,000 for off-site inmate housing and medical costs for the remainder of fiscal year 2018.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



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## Budget and Purchasing Board Action

File #: 18-145

Commissioner Philbeck - County Manager - To Authorize the Addition of Sixteen SRO Officers at Gaston County Elementary Schools for Enhanced School Security and to Appropriate Additional Funds at a Pro-rated Amount for the Remaining 2017-2018 School Year (\$102,400)

#### STAFF CONTACT

Earl Mathers- County Manager - 704-866-3102

#### **BUDGET IMPACT**

N/A

#### **BUDGET ORDINANCE IMPACT**

Increase fund balance appropriated by \$102,400 in account 010-03-5911-0000-560000-18149. The annual amount is for the 180 school days is \$576,000. The prorated amount for the remaining 32 days of the 2017-2018 school year is \$102,400.

#### **BACKGROUND**

Thanks to the support of our community leaders, law enforcement, school employees, and students, Gaston County Schools (GCS) continues to be one of the safest urban school districts in the State. Currently, Gaston County provides full-time SROs at all 10 high schools and Warlick Academy. The County and the various local municipalities also provide full-time SROs at all 11 middle schools. Our 30 elementary schools receive SRO support from Gaston County and the local municipalities in various amounts ranging from 2.5 hours per week (three schools) to 4 hours per week (26 schools) to 8 hours per week (one school). The Gaston County Sheriff's Department provides one part-time SRO (4 hours) for Webb Street School.

We believe that one of the most effective ways to keep our schools safe is to have trained SROs in our schools that build trusting relationships with the school's staff and students. We have provided full-time SROs at all middle and high schools for several years. In order to provide that same level of safety at our elementary schools, we would need to add 16 full-time equivalent positions.

#### POLICY IMPACT

N/A

#### **ATTACHMENTS**

	GAS	SION CO	ONIY BUDG	ET CHANGE R	EQUEST	
TO:	Earl Matl	ners		COUNTY MANAG	SER	
FROM:	4131	Budae	t & Purchasing			
i itolvi.	Dept. #		artment Name	<del></del>		
	Matthew Rhoten	·		4/11/18		
	Department Direct	tor's Name		Date		
	•					
TYPE OF REQUE	EST:					
Line Item	Transfer Within Depar	tment & Fund		Line Item	Transfer Between F	Funds *
Project T	ransfer Within Departm	ent & Fund		X Addition	al Appropriation of F	unds *
Line Item	Transfer Between Dep	partments*		* Requires	resolution by the B	oard of Commissioners
			A	CCOUNT NUMBER		AMOUNT
ACCOL	JNT DESCRIPTION		Fund - Func	ion - Dept - Division - Object	- Project	Whole Dollars Only
(As it ap	opears in the budget	)	xxx - xx -	xxxx - xxxx - xxxxx -	xxxxxx	(See Note Below)
Elementary SR0	)	0	10-03-5911-00	00-560000-18149		\$102,400
Fund Balance A	ppropriated	0	10-99-9900-00	00-490000		(\$102,400)
JUSTIFICATION	FOR REQUEST:	<u> </u>				
		hool davs is	\$576.000. The	prorated amount for	or the remaining	32 davs of the
		•		•	•	le full-time SROs at all
		•			•	ne local municipalities in
	•			•	schools safe is	to have trained SROs in
our schools that	t build trusting rela	uonsnips wii	in the schools s	stan and Students.		
						penditures & decreases in
revenue do not re	equire brackets. Plea	ase note that	transfers betwee	n funds require interf	und transfer acco	unts.



Gaston County Board of Commissioners www.gastongov.com

## County Attorney Board Action

File #: 18-152

Commissioner Philbeck - County Attorney - To Dedicate the Proceeds of the Article 46, Quarter-Cent (¼ Cent) Sales Tax Which Appears on the May 8, 2018, Election Ballot to Debt Service for the Construction of New School Facilities and the Improvement of Existing School Facilities Until 2048, When the Sales Tax Will Be Subject to an Advisory Referendum to Continue the Sales Tax

#### STAFF CONTACT

Charles Moore - County Attorney - 704-866-3194

#### **BUDGET IMPACT**

N/A

#### **BUDGET ORDINANCE IMPACT**

N/A

#### **BACKGROUND**

The Board of Commissioners is responding to a request to dedicate the proceeds of the Article 46 Sales Tax to new school construction and improvement to existing schools and to place a conditional sunset on the time that the Article 46 Sales Tax will be effective if approved. If approved the Board is agreeing that the proceeds of the Article 46 Sales Tax will be used for debt service to build new schools and to improve existing schools and that another advisory referendum will be scheduled in 2048 to determine whether the sales tax should be repealed.

#### POLICY IMPACT

N/A

#### **ATTACHMENTS**

N/A



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### Gaston Emergency Medical Services (GEMS)

#### **Board Action**

File #: 18-154

Commissioner Fraley - GEMS - Appropriate Additional Funds for FY18 Rescue Squad Reimbursement (\$200,000)

#### **STAFF CONTACT**

Mark Lamphiear - Emergency Medical Services - 704-866-3202

#### **BUDGET IMPACT**

Uses Fund Balance monies to appropriate additional funds for Rescue Squad reimbursement for this fiscal year.

#### **BUDGET ORDINANCE IMPACT**

Appropriates an additional \$200,000 to Rescue Squad reimbursement and reduces Fund Balance by \$200,000.

#### **BACKGROUND**

For several years, we have been working with the four Rescue Squads to update their contracts to provide additional reimbursement for transports, reduce reimbursement for dual response, and improve accountability for citizens. All four Squads have now signed the new contract. The increased reimbursement for transports, although partially offset by decreased reimbursement for dual response, has resulted in predicted but higher unbudgeted reimbursement costs. Further, increased call taking by Squads has also resulted in higher unbudgeted reimbursement costs.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

TO:	Earl Mathe	re	COUNTY N	/ANAGER	
10.	Lan waine		_ COONTT N	MANAGEN	
FROM:	4372	Rescue Squads			
	Dept. #	Department Name			
	Mark A. Lamphiear		-2018		
	Department Directo	r's Signature Da	ate		
TYPE OF REQUE	ST:				
Line Item	Transfer Within Departm	ent & Fund	Li	ne Item Transfer Between F	Funds *
Project Tra	ansfer Within Departmen	t & Fund	X	dditional Appropriation of F	runds *
Line Item	Transfer Between Depar	tments*	<u>* R</u>	equires resolution by the B	oard of Commissioners
			Resolutio	n # D	ate
		ACCOUNT NUM	BER	PROJECT	AMOUNT
ACCOUNT	DESCRIPTION	Fund - Dept - Subdept - Div - A	cct - Subacct	SUBPROJECT	Whole Dollars Only
	rs in the budget)	xx - xxxx - xxxx - xxxx	- YYY - YYY	xxxxx - xxxx	(See Note Below)
Fund Balance	3 III tile budget,	010-99-9900-0000-4900		AAAA	(\$ 200,000)
					, ,
Rescue Squad S	unnlomente	010-02-4372-0000-5300	240		\$ 128,000
Insurance	вирріентенть	010-02-4372-0000-5300			\$ 72,000
Insulance		010-02-4372-0000-3300	J24		\$ 72,000
four Rescue Squ for dual respons increased reimb resulted in predi	are needed for FY1 uads to update their se, and improve accursement for transp	countability for citizens. ports, although partially o budgeted reimbursement	tional reimbu All four Squa ffset by decr	rsement for transports ads have now signed eased reimbursemen	ve been working with the s, reduce reimbursement I the new contract. The t for dual response, has king by Squads has also
APPROVAL SIG	NATURES:				
County Manager	/Assistant County Manag	ger Date	Finance Dire	ector/Budget Administrator	Date
		creases in revenue accoun			spenditures & decreases in unts.



Gaston County Board of Commissioners www.gastongov.com

## Board of Commissioners Board Action

File #: 18-125

Appointment List - Current Expiring Terms/Vacant Positions

#### **STAFF CONTACT**

Donna S. Buff - Clerk to the Board - 704-866-3196

NAME

REASON

REPRESENTING

BOARD

COMMISSIONER

## **Appointment List**

Full Board					
Full Board	Family Advisory Board	Commissioner/Ex-Officio (Voting)	Term Expiring	Mr. Don Grant	04/30/2018
Full Board	Quality of Natural Resources Committee (QNRC)	Education	Vacant	Vacancy/Dr. Mike McLeod	10/31/2017
Full Board	Quality of Natural Resources Committee Land Conservation (QNRC)	Land Conservation	Vacant	Vacancy/Robert Cloninger, III	10/31/2019
Full Board	Quality of Natural Resources Committee Health (QNRC)		Vacant	Vacancy/Steve Tracy	10/31/2019
Brown					
#7-CB	Nursing Home Community Advisory Committee	At Large	Vacant	Vacancy/Margaret Pannell	06/30/2011
#7-CB	Nursing Home Community Advisory Committee	NHA Appt.	Vacant	Vacancy/Shirley Ferguson	11/30/2011
#7-CB	SARA Local Planning Committee (LEPC)	Industrial Commission Co. Uses/Stores Chemicals	Vacant	Vacancy/Michael Plummer	12/31/2015
#7-CB	Transportation Advisory Board (TAB)	Civic Organization	Vacant	Vacancy/Randy Watson	10/31/2016
<u>Fraley</u>					
#4-AF	Adult Care Home Community Advisory Committee	Domiciliary Home Appt.	Vacant	Vacancy/Jane B. Patrick	01/31/2020
#4-AF	Adult Care Home Community Advisory Committee	Commission	Vacant	Vacancy/Penny Stubbs	
#4-AF	Family Advisory Board	Ministerial	Vacant	Vacancy/Chris Doster	04/30/2018
CH Twp.	Gaston County Board of Adjustments	At Large/Unincorporated Area Vacant Resident	Vacant	Vacancy/Vickie Spurling	12/31/2017
CH Twp.	Parks and Recreation Advisory Board	CH Twp.	Vacant	Vacancy/Mr Jim Ware	05/31/2019
#4-AF	SARA Local Planning Committee (LEPC)	American Red Cross	Vacant	Vacancy/Margaret Royster	12/31/2018
#4-AF	Transportation Advisory Board (TAB)	Division of Workforce Solutions	Vacant	Vacancy/Ms. Claudette Argabrite	11/01/2020
#4-AF	Travel & Tourism Advisory Board	Attractions	Term Expiring	Mr. Jim Hoffman	04/30/2018

Vacant = Person does not wish to be reappointed or has resigned: Term Expiring = Commissioner may reappoint if appointee desires to continue serving: Appointment or Reappoint Recommended = Agency has requested action, if Commissioner desires to do so. Full Board = Appointment is made with motion/second/vote from the Board. Legend:

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NAME

REASON

REPRESENTING

## **Appointment List**

COMMISSIONER BOARD

Grant					
#1-DG	Environmental Review Advisory Board	Chamber of Commerce Member	Vacant	Vacancy/Steve Rutledge	05/31/2018
#1-DG	Family Advisory Board	Guardian Ad Litem Prog Rep.	Term Expiring	Ms. Anita Sanders	04/30/2018
#1-DG	Health and Human Services Board	At Large	Vacant	Vacancy/Mr. David Kneen	06/30/2018
#1-DG	SARA Local Planning Committee (LEPC)	Media	Vacant	Vacancy/Megan Ward	12/31/2010
Hovis					
#5-BH	Adult Care Home Community Advisory Committee	Commission	Vacant	Vacancy/Beverly Hipp Dickson	
#5-BH	Adult Care Home Community Advisory Committee	NHA Appt	Vacant	Vacancy/Mary Alice Brown	
#5-BH	Economic Development Commission	Gaston County Schools/Ex- Officio (Non-Voting Member)	Term Expiring	Mr. Jeff Booker	04/30/2018
#5-BH	Family Advisory Board	Ministerial	Vacant	Vacancy/Pastor Rick Ivey	04/30/2018
#5-BH	Family Advisory Board	Citizen At Large	Vacant	Vacancy/Ms. Lee Ann MacMillan	04/30/2018
#5-BH	Gaston Community Action Board of Trustees (GCA)	Public Sector	Vacant	Vacancy/Mr. John Maddox	10/31/2018
CM Twp.	Gaston County Board of Adjustments	At Large/Unincorporated Area Vacant Resident	Vacant	Vacancy/Peggy Leonard	12/31/2017
#5-BH	Nursing Home Community Advisory Committee	At Large	Vacant	Vacancy/Mary Alice Brown	01/31/2015
CM Twp.	Planning Board	CM Twp.	Vacant	Vacancy/Mr. Phil Coyle	01/31/2018
#5-BH	SARA Local Planning Committee (LEPC)	Citizen At Large	Vacant	Vacancy	12/31/2017
#5-BH	Transportation Advisory Board (TAB)	United Way of Gastonia	Vacant	Vacancy/Deborah Ally	10/31/2019
#5-BH	Transportation Advisory Board (TAB)	Local Elected Officials/Staff	Vacant	Vacancy/Donnie Loftis	10/31/2012

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NAME

REASON

REPRESENTING

BOARD

COMMISSIONER

# **Appointment List**

Keigher					
#6-TK	Adult Care Home Community Advisory Committee	NHA Appt	Vacant	Vacancy/Patricia (Patti) Lineberger	01/31/2018
#6-TK	Adult Care Home Community Advisory Committee	Commission	Vacant	Vacancy	
#6-TK	Family Advisory Board	District Court Judge	Term Expiring	Judge Mike Lands	04/30/2018
#6-TK	Family Advisory Board	School System	Term Expiring	Ms. Linda McConnell	04/30/2018
#6-TK	Nursing Home Community Advisory Committee	At Large	Vacant	Vacancy/Thomas Gillespie	03/31/2016
#6-TK	SARA Local Planning Committee (LEPC)	Environmental Health/Ex- Officio (Non-Voting)	Vacant	Vacancy/Ms. Hanna Kirlin	12/31/2020
#6-TK	Transportation Advisory Board (TAB)	Vocational Rehabilitation	Vacant	Vacancy/Mr. Eric F. Davis	10/31/2020
<b>Philbeck</b>					
#2-TP	Adult Care Home Community Advisory Committee	Commission	Vacant	Vacancy/Mr. William (Bill) Lineberger, III	11/30/2019
#2-TP	Adult Care Home Community Advisory Committee	Commission	Vacant	Vacancy/Norma Coleman	09/30/2019
#2-TP	Council on Aging	Region F AAC Delegate	Vacant	Vacancy/Ms. Eleanor C Beasley	05/31/2019
#2-TP	Family Advisory Board	Citizen At Large	Term Expiring	Ms. Jennifer Stepp	04/30/2018
#2-TP	Housing Appeal Advisory Board	HHS Board	Vacant	Vacancy/Fred M. Moss	04/30/2010
#2-TP	Juvenile Crime Prevention Council (JCPC)	United Way Rep./ Nonprofit Agency	Vacant	Vacancy/Maheshia Edwards	06/30/2019
#2-TP	Nursing Home Community Advisory Committee	At Large	Vacant	Vacancy/Betty Klimek	10/31/2014
#2-TP	Region F Aging Advisory Committee	At Large	Vacant	Vacancy/Ms. Eleanor C Beasley	05/31/2019
#2-TP	Transportation Advisory Board (TAB)	Private Citizen (Handicapped) Vacant	Vacant	Vacancy/Mr. Bill Dellinger, Jr.	10/31/2020
#2-TP	Travel & Tourism Advisory Board	Hotel/Motel Industry Rep.	Term Expiring	Ms. Nicole Bolt	04/30/2018

Vacant = Person does not wish to be reappointed or has resigned: Term Expiring = Commissioner may reappoint if appointee desires to continue serving: Appointment or Reappoint Recommended = Agency has requested action, if Commissioner desires to do so. Full Board = Appointment is made with motion/second/vote from the Board. Legend:

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NAME

REASON

REPRESENTING

BOARD

COMMISSIONER

## **Appointment List**

		04/30/2018	04/30/2018	06/30/2017	12/31/2018	04/30/2018
	Vacancy/Keith Hart	Mr. Gerald L Liska	Ms. Arin W. Farmer	Vacancy/Dr. Ann Navarro	Vacancy/Mr. Randy Graham	Mr. Ron Loftis
	Vacant	Term Expiring	Term Expiring	Vacant	Vacant	Term Expiring
	Domiciliary Home Appt.	Legal	Citizen At Large	Psychologist (PhD)	Law Enforcement	Citizen At Large
	Adult Care Home Community Advisory Domiciliary Home Appt. Committee	Family Advisory Board	Family Advisory Board	Health and Human Services Board	SARA Local Planning Committee (LEPC)	Travel & Tourism Advisory Board
Worley	#3-RW	#3-RW	#3-RW	#3-RW	#3-RW	SP Twp.

\*NOTE:

Quality Natural Resources Committee- Positions Assigned to Full Board.
Council on Aging - Appointee will automatically serve on the Home & Community Block Grant Advisory Committee
Nursing Home Community Advisory Committee - Membership Prerequisites for new appointees should be cleared through
Ruth Murphy (704) 862-7667

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