AGENDA

CUMBERLAND COUNTY BOARD OF COMMISSIONERS COURTHOUSE – ROOM 118

FEBRUARY 3, 2014 9:00 AM

INVOCATION

Commissioner Jeannette Council, Chairman

Minister:

Pledge of Allegiance

Recognition of Retired County Employee:

Violet Baker-Johnson Cumberland County Department of Social Services

- 1. Approval of Agenda
- Consent Agenda
 - A. Approval of minutes for the January 21, 2014 regular meeting.
 - B. Approval of Report on Delinquent Real Property Taxes for the Year 2013 and Direct the Tax Collector to Advertise the Tax Liens During the Month of April 2014. (Pg. 5)
 - C. Approval of Request from the Cumberland County Tax Office to Extend the Listing Period for Taxpayers for the 2014 Tax Year. (Pg. 7)
 - D. Approval of Report on the Disposal of Surplus County Property Pursuant to NCGS 160A-226(a). (Pg. 8)
 - E. Approval of Grant of Easement for Bus Stop to City of Fayetteville. (Pg. 11)
 - F. Approval of Cumberland County Departmental Fee Schedule. (Pg. 15)
 - G. Approval of Revisions to the Water Rules and Regulations of the Cumberland County Public Utilities Division. (Pg. 53)
 - H. Approval of Delinquent Health Department Accounts to Be Written Off and Turned Over to the N.C. Debt Set-Off Program. (Pg. 55)
 - I. Approval of Payment of Past Year Invoice for Contracted Services Rendered to the Cumberland County Public Health Department by Corvel Corporation. (Pg. 57)

- J. Approval of Payment of Past Year Invoice for Autopsy and Investigation Services Rendered to Cumberland County by the NC Department of Health and Human Services. (Pg. 61)
- K. Approval of a Proclamation Recognizing Wes and Sandy Cookman. (Pg. 64)
- L. Budget Revisions: (Pgs. 65-74)
 - (1) Employee Pharmacy (Pg. 65)

Revision in the amount of \$750,000 to recognize insurance rebates received from prescription purchases. (B14-252) **Funding Source** – **Insurance**

(2) Community Development (Pg. 66)

PATH Program - Revision in the amount of \$3,600 to recognize additional State funding. (B14-249) Funding Source - State Grant

(3) Tax Administration (Pg. 67)

Revisions in the total amount of \$485,925 to appropriate fund balance to fund tax audits conducted by Tax Management Associates in the amount of \$4,804 and County Tax Services Inc in the amount of \$481,121. (B14-261 and B14-261A) Funding Source-Fund Balance Appropriated

- (4) Health
 - Health Promotion Revision in the amount of \$6,789 to recognize additional State funding to support increased physical activity and promote healthy eating in Cumberland County. (B14-255) Funding Source- State (Pg. 69)
 - b. Family Planning Clinic Revision in the amount of \$34,861 to recognize additional State funding (\$31,861) to support Out of Wedlock Birth Prevention Activities and additional fees (\$3,000) expected to be earned, to purchase birth control. (B14-254) Funding Source State and Fees (Pg. 70)
 - c. Jail Health Revision in the amount of \$150,000 to appropriate fund balance for unanticipated high medical expenses for inmates extended hospital stays and increase in need of HIV medications. (B14-260) Funding Source –Fund Balance (Pg. 71)

(5) Elections (Pg. 72)

Revision in the amount of \$22,000 to appropriate fund balance to purchase 23 replacement laptops and printers to be used at the 7 One-Stop locations. (B14-263) **Funding Source – Fund Balance**

(6) Bragg Estates Sewer Project (Pg. 73)

Revisions in the amount of \$33,000 to reallocate budgeted expenditures from General Fund Water and Sewer to provide initial funding for a new capital project fund for Bragg Estates Sewer Project. (B14-262 and B14-262A) Funding Source – Reallocation of Budgeted Expenditures

ITEMS OF BUSINESS

- 3. Presentation of North Carolina Families Accessing Services through Technology (NC FAST) Update by Brenda Reid Jackson, DSS Director. (Pg. 75)
- 4. Presentation on the Cumberland County Strategic Plan by Sally Shutt, Communications and Strategic Initiatives Manager. (Pg. 78)
- 5. Consideration of Voice Interoperability Plan for Emergency Responders (VIPER) by Randy Beeman, Emergency Services Manager. (Pg. 82)
- 6. Consideration of Recommendation from County Attorney to Reconsider Zoning Case No. P13-45. (Pg. 84)
- 7. Consideration of Recommendation from County Attorney to Define "Vocational School" in the Cumberland County Zoning Ordinance. (Pg. 89)
- 8. Nominations to Boards and Committees (Pgs. 90-96)
 - A. Cape Fear Valley Hospital System Board of Trustees (2 Vacancies) (Pg. 90)
- 9. Appointments to Boards and Committees (Pg. 97-99)
 - A. Minimum Housing Appeals Board (2 Vacancies) (Pg. 97)

Nominee(s): Eric F. Jones (Reappointment)
Veronica Langston (Reappointment)

10. Closed Session A. If Needed

ADJOURN

THIS MEETING WILL BE STREAMED LIVE THROUGH THE COUNTY'S WEBSITE – <u>WWW.CO.CUMBERLAND.NC.US</u>. LOOK FOR THE LINK AT THE TOP OF THE HOMEPAGE.

THE MEETING WILL ALSO BE BROADCAST LIVE ON FAYETTEVILLE/ CUMBERLAND EDUCATIONAL TV (FCETV) TIME WARNER CABLE CHANNEL 5 AND 97-3 ON THE DIGITAL TIER. IT WILL BE REBROADCAST ON TUESDAY, FEBRUARY 4, 2014 AT 7:30 P.M.

REGULAR BOARD MEETINGS:

February 17, 2014 - (Monday) - 6:45 PM March 3, 2014 - CANCELLED - NACO Legislative Conference March 17, 2014 - (Monday) - 6:45 PM



OFFICE OF THE TAX ADMINISTRATOR

117 Dick Street, 5th Floor, New Courthouse • PO Box 449 • Fayetteville, North Carolina • 28302 Phone: 910-678-7507 • Fax: 910-678-7582 • www.co.cumberland.nc.us

February 3, 2014

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

AARON DONALDSON, TAX ADMINISTRATOR

RE:

Approval of Report on Delinquent Real Property Taxes for the Year 2013

BACKGROUND: North Carolina General Statute 105-369 requires the Collector to report unpaid taxes for the current fiscal year that are liens on real property by the first Monday in February. The purpose of the reporting is to allow you to order the Tax Collector to advertise the tax liens. Upon receipt of your order, I will advertise the tax liens by posting notice at the County Courthouse and by publishing each lien at least one time in one or more of the newspapers having general circulation in Cumberland County.

The statute requires that advertisement period to occur during the period of March 1st through June 30th. It is my intention to deliver the list of delinquent taxes to the newspaper in the latter part of April for advertisement in early to mid-May. The delinquent report will be on display in the Clerk's office through February 4, 2014 in CD format. After this date, the report will be available in CD format in the Tax Administrator's office.

Total Delinquent County Taxes on real property for Year 2013 as of 1/27/13: \$12,124,435 on 16,148 parcels

RECOMMENDATION: Accept the report of unpaid taxes for the current fiscal year that are liens on real property and charge the Collector to advertise the tax liens in a newspaper of local circulation during the month of May 2014.

	A		В		С		D		E		F		G		Н		11
2				2	013 Delino	que	ent Real P	rop	erty Taxe	es	as of Janu	ary	27, 2014				
3	Total COUNTY Delin	que	nt		tal Municipality	_								TA	XES & FEES DELI	NQUI	ENT:
	County Tax	\$	8.047,791	Mι	ıni. Tax	\$	3,409,168				Total Delinque	ent Co	ounty Taxes	\$	8,705,832	D	elinguent
	Fire Tax	1	391,381		vit. Tax		9,434			Tot	tal Delinquent N			-	3,418,602		cel Count:
	Special Fire Tax	\vdash	48,923	-		_	0,101						s Delinquent	10000	12,124,435		16,148
500	CARLO GARA MANO CONTROL	_	Notice (_							200000000	700 00000		_			10,140
100	Recreation Tax	_	217,738										quent Fees	\$	1,334,657		
	TOTAL	\$	8,705,832	TO	TAL	\$	3,418,602		Total	Del	linqunet Taxe	es & l	Fees Owed	\$	13,459,092		
10	-		T-4-11/-1				2 1			_	0 115	_		_		_	
12	Tax District		Total Value of elinquent Bills*		Total Amount Taxes Owed*		County Tax @ .74	-	Fire Tax @.10		Special Fire Tax @ .0125		tecreation Tax @.05		Municipal Tax	Rev	italization Tax
14	District		(Taxable)		Taxes Oweu		14x @ .74		1ax @.10		Tax @ .0125		Tax @.05		Tax		IdA
15	Cotton		43,692,062		372,539		305,462		41,279		5,160		20,639				
16	Cumberland Road		27,947,181		233,288		191,283		25,849		3,231		12,925				
_	Stoney Point		38,017,312		301,019		246,819		33,354		4,169		16,677				
_	Bonnie Doone	_	513,100		4,631		3,797		513		64		257				
_	Pearces Mill		41,929,853		355,377		291,390		39,377		4,922		19,688				
	Westarea	-	43,806,246	-	365,055	_	299,325		40,449		5,056		20,225				
	Westarea10	-	15,258,359		119,243		97,772		13,212	_	1,652		6,606				
	Grays Creek Vander	-	55,411,403 64,815,258		465,070 536,433		381,331 439,845		51,531 59,439	-	6,441 7,430		25,766 29,719	_			
	ETWN Vander	\vdash	4,160		39	_	439,045	-	59,439		7,430		29,719				
	Manchester	\vdash	10,403,299		87,241		71,532		9,667		1,208		4,833	_		_	
_	Wade	\vdash	9,030,613		74,308		60,929		8,234		1,029		4,117				
	Stedman	\vdash	12,830,695		108,464		88,935	_	12,018		1,502		6.009				
28	Godwin/Falcon	\vdash	8,942,479		71,888		58,944		7,965		996		3,983				
29	Lake Rim		217,561		1,964		1,610		218		27		109				
30	Eastover		13,421,224		112,085		91,903		12,419		1,552		6,210				
31	Bethany		19,835,716		161,678		132,567		17,914		2,239		8,957				
32	Beaver Dam		19,093,112		161,892		132,742		17,938		2,242		8,969				
33	Fire District Total		425,169,633		3,532,214		2,896,219		391,381		48,923		195,691				
35	Municipalities																
_	Fayetteville	\$	707,554,227	S	7,434,747	\$	4,600,094							\$	2,834,653		
		i	12,934,153	-	122,271		69,815							\$	43,021		9,434
	CARL CARL CARL CARL CARL CARL CARL CARL		37,479,281		403,984	\$	247,065						16,694	\$	140,226		-,
39			22,591,573		271,731	\$	143,629							\$	128,102		
40			7,794,977		74,413	\$	49,609						3,352	\$	21,452		
	Wade		2,408,591		22,688		16,300						1,101	\$	5,287		
42	- MANAGEMENT - CONTRACTOR - CON	-	1,376,645		12,040		9,479						640	\$	1,921		
43	Godwin	-	805,803		5,128	\$	3,853						260	\$	1,015		
44	Linden		1,631,617		15,690	\$	11,728					\$		\$	3,962		
45	Eastover	-	27,873,120	_	229,529	\$	179,737					\$		\$	229,529		
46 47	Total Municipalities	\$	822,449,987	\$	8,592,221	\$	5,151,571	\$	1.41	\$		\$	22,048	\$	3,409,168	\$	9,434
	Fire District Total	\$	425,169,633	\$	3,532,214	\$	2,896,219	\$	391,381	\$	48,923	\$	195,691				
49	Municipalities Total		822,449,987		8,592,221		5,151,571		-		-		22,048		3,409,168		9,434
50						Ľ											
51	Grand Total	\$	1,247,619,620	\$	12,124,435	\$	8,047,791	\$	391,381	\$	48,923	\$	217,738	\$	3,409,168	\$	9,434
52 53			dudes total value even	*Do	oes not include fees												
53		on	partially paid bill amts.		or interest												



OFFICE OF THE TAX ADMINISTRATOR

117 Dick Street, 5th Floor, New Courthouse • PO Box 449 • Fayetteville, North Carolina • 28302 Phone: 910-678-7507 • Fax: 910-678-7582 • www.co.cumberland.nc.us

MEMORANDUM

To:

Board of County Commissioners

From:

Aaron Donaldson, Tax Administrator

Date

January 31, 2014

Re:

Request To Extend the 2014 Listing Period

Background: Weather conditions over the last week have prevented the opening of the Tax Office for 2 full days and limited hours of operation on a third day. In order to better serve the citizens of Cumberland County, I am requesting for the Board of County Commissioners extend the regular listing period through February 5, 2014 at 5:00 PM pursuant to the Board's authority under NCGS 105-307. These additional 3 days will allow the citizens to complete the required listings without penalty for any delay that may have been caused by the inclement weather.

RECOMMENDATIONS: Approve the following request to extend the property tax listing period through February 5, 2014 at 5:00 PM.

Whereas, the Cumberland County Tax Office was closed from 1:00 p.m. on January 28 to 5:00 p.m. on January 30, 2014 due to inclement weather; and

Whereas, the Board of Commissioners intends that those taxpayers listing property for taxation be given the full listing period to do so.

Therefore be it resolved that the period for listing property for taxation for the 2014 tax year is hereby extended to February 5, 2014, at 5:00 p.m.

Be it further resolved that the Cumberland County Tax Office shall accept all mailed listings bearing a postmark not later than February 5, 2014 as timely filed and not subject to any late listing penalty.

JAMES E. MARTIN County Manager

AMY H. CANNON
Deputy County Manager



JAMES E. LAWSON Assistant County Manager

QUENTIN T. McPHATTER
Assistant County Manager

ITEM NO. 2D

OFFICE OF THE COUNTY MANAGER

MEMORANDUM

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

QUENTIN MCPHATTER, ASSISTANT COUNTY MANAGER

DATE:

JANUARY 28, 2014

SUBJECT:

REPORT ON THE DISPOSAL OF SURPLUS PROPERTY

PERSUANT TO N.C.G.S. 160A-226(a)

BACKGROUND

On June 15, 1998, the Board adopted a resolution founded in the statutes allowing the Assistant County Manager to dispose of certain "personal property, worth less than \$5000 per item or group of similar items, which have become obsolete, unusable, economically unrepairable, or otherwise surplus to the needs of the county".

The resolution stipulated further that County Management shall render semi-annual reports to the Board of County Commissioners summarizing disposals between the preceding July 1 and December 31st". Accordingly, attached herewith is that report.

RECOMMENDATION

That the Board accept and approve the report on the disposal of surplus County property.

PROPOSED ACTION

That the Board adopts the attached report and that the report be duly recorded in the official minutes.

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Attachments:

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				REPORT NO. 48	PAGE 1 OF 5	
				*		
			E DISPOSAL OF SURPLUS COUNT	YPROPERTY		
		July 1, 2013 - De	cember 31, 2013			
DATE	DECODIFICAL		DEUDEDING	HETHOD	LANDEN	201 5 70 1011 1511 70
DATE D. RECEIVED	DESCRIPTION OF PROPERTY	OTV	RENDERING DEPARTMENT	METHOD OF DISPOSAL	LANDFILL	SOLD TO/GIVEN TO
The second secon	COMPUTER DESKTOPS	QTY	PUBLIC LIBRARY	LANDFILL	ANN STREET	
	COMPUTER LAPTOPS		PUBLIC LIBRARY	LANDFILL	ANN STREET	
	COMPUTER SERVER		PUBLIC LIBRARY	LANDFILL	ANN STREET	
	FLAT PANEL MONITORS		PUBLIC LIBRARY	LANDFILL	ANN STREET	
. 0/0/2010	LASER PRINTERS		PUBLIC LIBRARY	LANDFILL	ANN STREET	
The state of the s	REFRIGERATOR		LEGAL	LANDFILL	ANN STREET	
	PRINTER		PUBLIC BUILDINGS	LANDFILL	ANN STREET	
	MONITOR		PUBLIC BUILDINGS	LANDFILL	ANN STREET	
	PLAT MACHINE		REGISTER OF DEEDS	LANDFILL	ANN STREET	
	COMPUTER EQUIPMENT	MISC	MENTAL HEALTH	LANDFILL	ANN STREET	
	FILE CABINET		CLERK OF COURT	LANDFILL	ANN STREET	
The same of the sa	FURNITURE		DSS	LANDFILL	ANN STREET	
13 9/4/2013	FURNITURE	MISC	AGRI-EXPO CENTER	LANDFILL .	ANN STREET	
14 9/4/2013	CREDENZA	1	CLERK OF COURT	LANDFILL	ANN STREET	
15 9/4/2013	SALVAGE EQUIPMENT	MISC	DSS	LANDFILL	ANN STREET	N
16 9/4/2013	FILE CABINETS	2	DISTRICT ATTORNEY	LANDFILL	ANN STREET	
17 9/4/2013	OFFICE CHAIRS	2	INFORMATION SERVICES	LANDFILL	ANN STREET	
	REFRIGERATOR	1	HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	MICROWAVE		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
20 9/4/2013			HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	COMPUTERS		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	LAPTOPS		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	PRINTERS		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	MONITORS		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	SCANNERS		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	NETWORK CARDS		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	WIRELESS USB		HEALTH DEPARTMENT	LANDFILL	ANN STREET	
28 10/1/2013			HEALTH DEPARTMENT	LANDFILL	ANN STREET	
	PRINTER :		INFORMATION SERVICES	LANDFILL	ANN STREET	
The second secon	COMPUTERS		INFORMATION SERVICES	LANDFILL	ANN STREET	
31 10/1/2013	COMPUTERS	2	INFORMATION SERVICES	LANDFILL	ANN STREET	
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			DEDORT ON T	 HE DISPOSAL OF SURPLUS COU	INTY DROBERTY		
	-			ecember 31, 2013	INTEROPERT		
_			July 1, 2013 - L	ecember 31, 2013			
TEM	DATE	DESCRIPTION		RENDERING	METHOD	LANDFILL	SOLD TO/GIVEN TO
VO.	RECEIVED	OF PROPERTY	QTY	DEPARTMENT	OF DISPOSAL	LOCATION	
32				1 INFORMATION SERVICES	LANDFILL	ANN STREET	
33	10/1/2013	LAMINATING MACHINE		1 REGISTER OF DEEDS	LANDFILL	ANN STREET	
34	10/1/2013	BOOKSHELF		1 FINANCE	LANDFILL	ANN STREET	
35	10/1/2013	TREADMILLS		3 SHERIFFS OFFICE	LANDFILL	ANN STREET	
36	10/2/2013	STEAM OVEN		1 CROWN CENTER	LANDFILL	ANN STREET	
37		ICE MACHINE		1 CROWN CENTER	LANDFILL	ANN STREET	
	10/2/2013	PIZZA OVENS		2 CROWN CENTER	LANDFILL	ANN STREET	
	11/22/2013			1 REGISTER OF DEEDS	LANDFILL	ANN STREET	
40	11/22/2013	CHAIR		1 REGISTER OF DEEDS	LANDFILL	ANN STREET	
41	11/22/2013	TABLES		5 REGISTER OF DEEDS	LANDFILL	ANN STREET	
42	11/22/2013	COFFEE TABLE		1 REGISTER OF DEEDS	LANDFILL	ANN STREET	
43	11/22/2013	SPOT MONITORS		8 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
44	11/22/2013	DIAGNOSTIC SETS		6 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
. 45	11/22/2013	FAX MACHINES		2 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
46	11/22/2013	VACUUM CLEANERS		4 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
47	11/22/2013	ASH TRAYS		2 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
48	11/22/2013	PHLEBOTOMY CHAIR		1 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
49	11/22/2013	COUNTERTOP REFRIGERATORS		2 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
50	11/22/2013	STOOLS		2 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
51	11/22/2013	FILE CABINET		1 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
52	11/22/2013	WOODEN CHART HOLDERS		2 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
53	11/22/2013	DESKS		3 CLERK OF COURT	LANDFILL	ANN STREET	
54	11/22/2013	HUTCHES		3 CLERK OF COURT	LANDFILL	ANN STREET	
55	11/22/2013	MATS		6 REGISTER OF DEEDS	LANDFILL	ANN STREET	
56	11/22/2013	MICROWAVE		1 DISTRICT ATTORNEY'S	LANDFILL	ANN STREET	
57	11/22/2013	SHREDDER ·		1 REGISTER OF DEEDS	LANDFILL	ANN STREET	
58	11/22/2013	CHAIRS		9 AGRI-EXPO CENTER	LANDFILL	ANN STREET	
	11/22/2013			1 REGISTER OF DEEDS	LANDFILL	ANN STREET	
60	12/31/1964	DESK		1 INFORMATION SERVICES	LANDFILL	ANN STREET	
61	12/31/1964	PRINTERS		7 CHILD SUPPORT	LANDFILL	ANN STREET	
62	12/31/1964	FURNITURE	MIS	C HISTORIC COURTHOUSE	LANDFILL	ANN STREET	
63	12/31/1964	REFRIGERATOR		1 HEALTH DEPARTMENT	LANDFILL	ANN STREET	
64	12/31/1964	BOOK SHELVES		3 CLERK OF COURT	LANDFILL	ANN STREET	
_							
		QUENTIN MCPHATTER, ASST. COUNTY N	MANAGER	DATE			
codla	8.xls	-					



PHYLLIS P. JONES Assistant County Attorney

ROBERT A. HASTY, JR. Assistant County Attorney

OFFICE OF THE COUNTY ATTORNEY

5th Floor, New Courthouse • P.O. Box 1829 • Suite 551 • Fayetteville, North Carolina 28302-1829 (910) 678-7762

ITEM NO. _ 2E

MEMO FOR THE AGENDA OF THE FEBRUARY 3, 2014 MEETING OF THE BOARD OF COMMISSIONERS

TO:

Bd. of Commissioners; Co. Manager; Asst. City Atty. Brian Meyer

FROM:

Co. Atty. R. Moorefield

DATE:

January 29, 2014

SUBJECT:

Grant of Easement for Bus Stop to City of Fayetteville

ATTACHMENTS: Proposed Easement Document

BACKGROUND:

The City of Fayetteville has requested that the county grant an easement for the location and maintenance of a bus stop near the West Regional Branch Library located at 7469 Century Circle, Fayetteville. The area of the requested easement is 6' by 20.

RECOMMENDATION/PROPOSED ACTION:

County attorney recommends that the easement be granted subject to clarification of the property address in the easement document and receipt of the drawing identified as Exhibit A.

STATE OF NORTH CAROLINA CUMBERLAND COUNTY

PERMANENT EASEMENT FOR BUS SHELTER CONSTRUCTION AND MAINTENANCE

Excise Tax (No revenue stamps)
Parcel Identification Number: 9485-78-0903
Mail after recording to: Brian Meyer, Assistant City Attorney, City of Fayetteville, 433
Hay Street, Fayetteville, NC 28301

THIS EASEMENT AGREEMENT, made this ______ day of February, 2014, by and between the *COUNTY OF CUMBERLAND*, (hereinafter referred to as "GRANTOR"), and the *CITY OF FAYETTEVILLE*, a municipal corporation, located in Cumberland County, organized and existing under the laws of the State of North Carolina, (hereinafter referred to as "GRANTEE").

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH:

THAT WHEREAS, Grantor is the fee simple owner of that certain parcel of land located at 7461 Century Circle; and

WHEREAS the Grantee desires to acquire a permanent easement in, on, over, along, across and upon the property of Grantor for the limited purpose of constructing, installing, operating, repairing and maintaining a bus stop shelter; and

WHEREAS, the Grantor recognizes the benefits accruing to said property from the construction and installation of said bus shelter.

NOW, THEREFORE, in consideration of said benefits, and for the further consideration of One and 00/100 Dollar (\$1.00) in hand paid, the receipt of which is hereby acknowledged, the Grantor hereby gives and grants unto the Grantee, its successors and assigns, a permanent easement, privilege and authority to construct, install, operate, repair, and maintain a bus stop shelter, and releases the Grantee, its elected officials, employees, agents and assigns from any and all claims for damages by reason of said easement in, on, over, along, across and upon the lands of the Grantor, and of the past and future use thereof by the Grantee, its successors and assigns, for all purposes for which the Grantee is authorized by law to subject such easement, said property being located in Cumberland County and being more particularly described as:

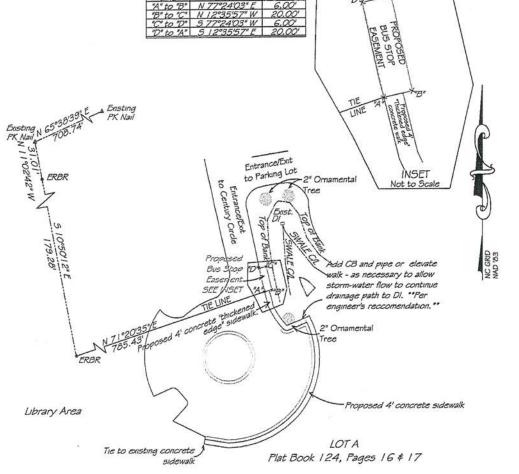
BEGINNING at an existing PK Nail located at the intersection of the centerline of Century Circle and the eastern right-of-way margin of the Aberdeen and Rockfish Railroad, continuing thence North 11 degrees 02 minutes 42 seconds West 31.01 feet to an existing rebar, thence South 10 degrees 50 minutes 12 seconds East 179.28 feet to an existing rebar, thence North 71 degrees 20 minutes 35

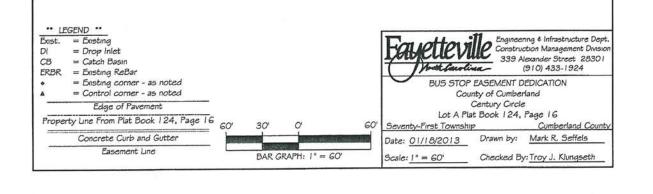
seconds East 785.43 feet to the TRUE POINT OF BEGINNING, and continuing thence North 77 degrees 24 minutes 03 seconds East 10 feet to a point, thence North 12 degrees 35 minutes 57 seconds West 20 feet to a point, thence South 77 degrees 24 minutes 03 seconds West 10 feet to a point, thence South 12 degrees 35 minutes 57 seconds East 20 feet to the POINT AND PLACE OF BEGINNING, and containing approximately 120 square feet and as shown on Attached Exhibit A.

To have and to hold the above right, easement and privilege as described and defined above thereto belonging to Grantee, its successors and assigns, for so long as the Grantee, or its successors and assigns, continue to use the easement forever.

IN WITNESS WHEREOF, seal, the day and year first above writte	the Grantor has hereunto set his/her hand and
* *	COUNTY OF CUMBERLAND, a body corporate and politic and a political subdivision of the State of North Carolina
	(SEAL)
	BY: Jeanette M. Council, Chair of its Board of Commissioners
SEAL	
	ð
Attest By:	
Allest by.	* ₃
	_(SEAL)
Candice White, Clerk	8
aforesaid, certify that Candice Wh and acknowledged that she is the Cumberland County, a body politic and that by authority duly given and	, Notary Public of said County and State, ite personally appeared before me this day e Clerk to the Board of Commissioners of and corporate of the State of North Carolina, it as the act of the County of Cumberland, the ame by Jeanette M. Council, who is Chair of
	ers, and sealed with its corporate seal and
Witness my hand and nota February, 2014.	rial stamp or seal, this the day of
	6
Mv	Notary Public commission expires:
Wiy	Commission expires.

NOTES : THIS MAP IS NOT A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATION. THIS MAP WAS PREPARED FROM RECORDED SITE MAPS AND DEEDS BY OTHERS. THIS MAP HAS BEEN PREPARED FOR EASEMENT ACQUISITION ONLY. Stockland Bodge Ros THIS MAP IS NOT A CERTIFIED SURVEY AND NO RELIANCE MAY BE PLACED IN ITS ACCURACY. REFERENCE: Deed Book 8095, Page 155 Plat Book 124, Page 16 VICINITY MAP N.T.S. Existing edge of pavement "C" BEARING N 77°24'03" 6.00 20.0 N 12°35'5 BUS ,5TOP







FINANCE OFFICE

4th Floor, New Courthouse • PO Box 1829 • Fayetteville, North Carolina 28302-1829 (910) 678-7753 • Fax (910) 323-6120

MEMORANDUM FOR BOARD OF COMMISSIONER'S AGENDA OF FEBRUARY 3, 2014

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

MELISSA C. CARDINALI, FINANCE DIRECTOR

DATE:

JANUARY 28, 2014

SUBJECT:

CONSENT AGENDA – CUMBERLAND COUNTY FEES SCHEDULE

BACKGROUND

In an effort to consolidate fee information and provide clear communication of fees charged by Cumberland County, the Finance Department has created a comprehensive fee schedule. This schedule is comprised of fees charged by all departments of the County. The fee schedule will be maintained annually and included as an attachment to the annual operating budget ordinance.

As a starting point in this process, the Finance Department has created the consolidated fee schedule representing existing fees. The next step is to insure all fees are adopted by the Board of Commissioners. Changes to the fee schedule will be presented in the upcoming annual budget process.

RECOMMENDATION

Adopt the attached comprehensive Cumberland County Fee Schedule for Fiscal Year 2013 -14.

Department	Service	Fee Amount
COUNTY	Reproduction on CD or DVD	\$1.00 per CD or DVD
MANAGER	Copies	\$.05 per page B/W
PUBLIC INFO OFF		\$.10 per page Color
ANIMAL	Impound Fees	\$30 first day; \$10 everyday thereafter
CONTROL		\$20 euthanasia request
	Adoption Fees	\$11 microchip; \$10.00 rabies vacinnation
		\$10 heartworm test
		\$75 spay (less than 50 lbs)
		\$89 spay (more than 50 lbs)
		\$58 neuter (less than 50 lbs)
		\$65 neuter (more than 50 lbs)
		\$40 cat neuter; \$55 cat spay
	Licensing Fees	\$7 altered animal; \$25 unaltered animal
	Control of the Contro	\$0.00 senior license
	Permits	\$100 breeding (per pair)
		\$100 hunting (up to 15 animals)
		\$100 hunting (over 15 animals)
		\$10 tethering (temporary); \$50.00 tethering (3 year)
	2	\$100.00 dangerous dog; \$100 exotic
	Violations	\$100 breeding without permit
	These violations are all \$100 civil citations for the first	\$100 abandonment C.C. Sec. 3-23
	offense then double if cited for a second offense and triple	\$100 bite off property C.C. Sec 3-19
	for a third offence if charged/cited with same calendar year	\$100 cruelty C.C. Sec 3-23
		\$100 running at large C.C. Sec 3-19
		\$100 no rabies vaccination C.C. Sec 3-40
		\$100 failure to wear rabies tag C.C. Sec 3-40
		\$100 no county license C.C. Sec 3-50
		\$100 tethering violation C.C. 3-23
		\$100 nuisance C.C. Sec 3-15
BOARD OF	Filing Fees	
ELECTIONS	City of Fayetteville -Mayor	\$48
	City Council Members	\$24
	Town of Eastover, Falcon, Godwin, Linden	
	Stedman, Wade	
	Mayor	\$5
	Commissioner	\$5
	Town of Hope Mills	
	Mayor	\$10
	Commissioner	\$5
	Town of Spring Lake	
	Mayor	\$15
	Alderman	\$15
	Eastover Sanitary District - Bd Members	\$5
CHILD	Application Fee	\$25 non-public assistance case (can be reduced to
SUPPORT		\$10 if the applicant is considered indigent.)
	Paternity Testing (DNA Fees)	\$31 per participant
	Non-Public Assistance Case	\$25 - charged once yearly

Department	Service	Fee Amount
COMMUNITY	Returned Check Fee	\$25
DEVELOPMENT		
COMMUNICATION	Copies	\$.05 per page B/W
CENTER		\$.10 per page colored
	I.D. Badge Fees	\$7
COOPERATIVE	Master Gardener Training Program	\$130 - 14 week program- meet 1 time per week
EXTENSION	Baby Think It Over Program	\$5 per student (supports the program)
COUNTY	Road Closing Fee	\$500
ATTORNEY		
ELECTIONS	CD	\$25
	e-mail	no charge
	Campaign finance reports and related elections	\$0.20 per page
	records	\$6.20 per page
FINANCE	Copies	\$.05 per page B/W
INANGE	Copies	\$.10 per page Color
	Returned Check Fee	\$25
EMERGENCY	Fire Inspection Fees	\$25 See attached document
	Fees are collected thru Central Permitting in the	
SERVICES	The same at the same and the sa	Refer to Exhibit #1
	Planning Department	
	Flandulain Development Demait Fas	
ENGINEERING	Floodplain Development Permit Fee	\$10.00
	Flood Damage Prevention Ordinance Violation	Up to \$500 fine C.C. Chapter 6.5-24 Article III
	Penalty	
Public Utilities	Water Fees/Charges	See attached document
Division	<u>.</u>	Refer to Exhibit #2
		9
HEALTH	Health Service fee schedule is voluminous.	Refer to Exhibit #3
	Refer to Exhibit 3 of this document	
	for the Health Fee structures.	
LIBRARY	Late Renewal Fee	\$0.20 per day per item with a maximum charge of \$5.00
	(for all materials except the Playaway Views)	per item per transaction, and fees are not collected unti
		the fee reaches \$1.00 per item.
	Late Renewal Fee	\$1.00 per day per item with a maximum charge of
	(Playaway Views only)	\$25.00 per item per transaction
	Library Card	\$25 non-resident fee
	Lost Library Card	\$2
	Discard Book Sale	Carrett and Assessment and Carrett and Car
	Lost or Stolen Items:	\$2 or \$3 (depending on the book)
	For long overdue items, for which the price is no longer	Actual purchase price plus \$4.00 processing fee
	available in the database, the purchase price will be	
	based on the average costs listed below:	005
	Adult & Teen Hardback (Ficton & Non-Fiction)	\$25
	Adult & Teen Paperback (Ficton & Non-Fiction)	\$7
	Juvenile Hardback (Easy, Junior Fiction and Non-Fiction)	\$15
	Juvenile Paperback (Easy, Junior Fiction & Junior	\$5
		I and the second
	Non-Fiction) and Board Books	
	Non-Fiction) and Board Books Music CD	\$15

Department	Service	Fee Amount
	Audio Book (CD Only)	\$35
	PlayawayView	\$100
	High Theft Items	\$25
	Interlibrary Loan	\$3
	Unique Management Collection Fee	\$10 (assessed after \$25 or more in fines or fees) accrue against account)
	Returned Checks	\$25
	Damage Fees	No longer charging
PLANNING	Ordinances:	
& INSPECTIONS	County Zoning Ordinance	\$500 fine /day
	Municipalities:	
Central Permitting	Stedman Zoning Ordinance	\$50 fine/day
	Falcon Zoning Ordinance	\$\$50/fine/day
	Wade Zoning Ordinance	\$500 fine/day
	Godwin Zoning Ordinance:	\$500 fine/day
	Eastover Zoning Ordinance	\$500/fine/day
	County Minimum Housing Ordinance	\$50 fine/day not to exceed \$3,000
	County Abandoned, Nuisance and Junked Motor Vehicles Ordinance	\$100 per violation per day
	Copies:	
	Letter black/white	\$0.03
	Letter color	\$0.16
	Legal black/white	\$0.03
	Legal color	\$0.16
	Ledger	\$0.05
	Ledger color	\$0.18
	Engineer Copy	\$1.00
	Blue Print Copy	\$1.00
	Location Services and Sign Shop Fees:	
	Printed Maps	\$10 - \$50
	Data CD's	\$10
	Ft Bragg Address assignment	\$150
	Ft Bragg Address Sign Install	\$100
	Autistic Child Area	\$102.50
	Stop Signs	\$98
	Street Name Sign	\$134
	Handicap Parking	\$60.29
	Hearing Impaired Child	\$102.50
	In addition to the fees listed above please	Refer to Exhibit #4
	Refer to Exhibit 4 of this document	The state of the s
	for the Inspection Fee structures.	

Department	Service	Fee Amount
REGISTER	Deeds and Other Instruments:	
OF DEEDS	(except plats, deeds of trust, and mortgages)	
	Up to 15 pages	\$26
	Each additional page	\$4
	Additional fee for each multiple instrument	\$10
	Deed of Trust and Mortgages:	
	Up to 15 pages	\$56
	Each additional page	\$4
	Plats	\$21 each sheet
	State Hwy Right-of Way Plans	\$21 first page; \$5 each additional page
	Map Copies	\$0.25 - \$4 per page
	Map Recording	\$21 per page
	Excise Tax on Deeds	\$2 per \$1,000. (based on purchase price)
	Nonstandard document	\$25
	Multiple instruments as one, each	\$10
	Add'l assignment instrument index reference	\$10 each
	Satisfaction	No Fee
	Description of the second seco	\$5 first page; \$2 each add'l page
	Certified copies unless statute otherwise provides UCC (Fixture Filing):	\$5 liist page, \$2 each add i page
	1 to 2 pages	\$38
		3800 3000
	3 to 10 pages	45 (up to 10 pages)
	Each additional page over 10 pages	\$2
	Filed electronically if permitted	\$30
	Response to written request for information	\$38
	Response to electronic request if permitted	\$30
	Copy of statement	\$2 each page
	VITAL RECORDS FEES:	
	Marriage Licenses	\$60
	Delayed marriage certificate, with one certified copy	\$20
	Application or license correction with one certified copy	\$10
	Marriage license certified copy	\$10
	Other Records:	
	Recording military discharge	No Fee
	Military discharge certified copy as authorized	No Fee
	Birth certificate certified copy	\$10
	Birth certificate Legitimations	\$25
	Birth certificate Amendments	\$25
	Delayed Births:	
	Birth certificate after one year or more for same	\$20
	county, with one certified copy	
	Papers for birth certificate in another county	\$10
	one year or more after birth	
	Birth certificate for papers from another county	\$10
	one year or more after birth	410
	Other Services:	
		\$10
	Death certificate certified copy	\$10
	Birth record amendment	\$10
	Death record amendment	\$10
	Legitimations	\$10
	Uncertified copies	Cost as posted
	Notary public oath	\$10

Department	Service	Fee Amount
	Notary authentications	\$5 per notary page
	Comparing copy for certification	\$5
	State vital records automated search	\$14
	State vital records automated search copy	\$10
	Miscellaneous services	Cost as posted
SHERIFF	Concealed Weapons Fees:	
	First Application	\$80
	Renewal	\$75
	Retired LEO Application	\$45
	Retired LEO Application Renewal	\$40
	Duplicate	\$15
	Concealed Handgun Fingerprint	\$10
	Pistol Handgun Purchase Permit Fee	\$5/permit
	Civil Process Fees:	
	Uniform	\$30
	Out-of-State	\$50
	Miscellaneous Fees:	
	Background Check	\$8
	Fingerprint Fee	\$12
	Initial Application Fee for Wrecker Inspection	\$100 + \$100 per wrecker
	Annual Inspection and Renewal	\$50 + \$100 per wrecker
	Administrative Dispatch Fee	\$15
	Administrative Disputer Fee	ψ13
	Precious Metal Permit Fees:	
	Dealer/Co-Owner	\$180
	Special Occasion Dealer	\$180
	Employee Permit	\$60
	Employee Renewal Permit Fee	\$3
	Detention Center Inmate Fee Schedule	
	ADMINISTRATIVE SERVICES	
		¢5
	I.D. Cards	\$5
	Notary Fee Checks to release funds for non-court related	\$3
	22-222-3 Market Carrier Consequence and Carrier Carrie	\$5
	purposes	
	DAMAGE TO COUNTY PROPERTY OTHER THAN	
	NORMAL WEAR AND TEAR	242
	Writing or drawing on walls	\$12
	Damage to walls or other surfaces requiring painting	\$20
	Damage to sprinkler heads resulting in activation	\$500
	Clogging toilet requiring Maintenance Staff Assistance	\$10
	Sheet	\$4.20
	Pillow Case	\$1.85
	Mattress Cover	\$7.70
	Blanket	\$14
	Towel	\$2.80
	Inmate Uniform	\$17.85
	Inmate Sandal	\$1.85
	Mattress Cover	\$40
	Pillow	\$6.95
	Food Tray	\$36.50
	Cup	\$2

Department	Service	Fee Amount
	Spork	\$0.35
	Other County Property	Actual cost of repair or replacement
	MEDICAL AND DENTAL SERVICES	
	Nursing Sick Call	\$5
	Physician Sick Call	\$10
	Dental Service	\$10
	Psychiatric Service	\$10
	X-Ray	\$5
	Prescriptions	\$2 per prescription
	OVER THE COUNTER MEDICATIONS	
	Tylenol	\$0.35 (not more than 5 packs (2pr/pack)
	Sudodrin	\$0.25 (not more than 5 packs (2pr/pack)
	Ibuprofen	\$0.25 (not more than 5 packs (2pr/pack)
	Anti-Fungal Cream	\$0.25 (not more than 5 packs (1pr/pack)
	Cough Drops	\$0.10 (not more than 10 drops (1 each)
	Antacid Tablets	\$0.25 (not more than 10 packs (2pr/pack)
	Effergrip Dentuire Cream 2.5 oz.	\$4.45 (1 each)
	Saline Nasal Spray 1.5 oz	\$1.75 (1 each)
	Artificial Tears .5 oz.	\$2.15 (1 each)
	Debrox Ear Drops 1/2 oz.	\$2.10 (1 each)
OCIAL SERVICES	Adoption Services:	ψ2.10 (1 cacin)
OCIAL SERVICES	Adopt Intermediary Fees	\$400
	Independent Adoption Pro placement accessment (\$400) and court report (\$300)	\$600
	Pre-placement assessment (\$400) and court report (\$200)	
	Petition and all other documentation	\$900
	Step-Parent Relative Adoption - Court Report	\$200
	Custody Investigation	\$450 - \$500
	(Single Family \$450; Multi Family \$500)	Market M
	Homestudy Fee	\$200
	Other Fees:	
	Health Coverage for Workers w/Disabilities	\$50
	NC Health Choice Fee	\$50/\$100
	Resolve Fee (Domestic Violence)	\$175
	Transportation (One Way/Out of Town)	\$5
	Copies	\$0.25 per page
SOIL & WATER	Rain Barrel	\$35
CONSERVATION	CHROMADONIOTO TOMO	
DISTRICT	Longleaf Pine	\$5/bundle of 15
Dietrice	Loblolly Pine	\$5/bundle of 20
	Eastern Red Cedar	\$5/ bundle of 5
	the analysis such internation is recently	
	Great Plains No-Till Grain Drill	\$25 per day or \$5 per acre, whichever is greater
		\$25 per day; deposit required at pick up
	John Deere No-Till Grain Drill	\$50 per day or \$8 per acre, whichever is greater
		\$50 per day; deposit required at pick up
		(Late fee of \$10/hour will be charged, unless other arrangement
		made with office staff)
SOLID WASTE	Solid Waste Disposal Fees:	
MANAGEMENT	Household Fee	\$48 (SW User Fee on annual tax bill)
	i. Yard waste (limbs, brush, etc. not to exceed 3 inches in	Maradan an manas anda mara dannaran danahari indibantari indibanta
	diameter, 3 feet in length) amount not to exceed 4 cubic	
	yards (one pickup truck load) per household per week	
	ii. Household garbage (kitchen, bath, etc.) amount not to	

Department	Service	Fee Amount
	exceed 4 cubic yards (one pickup truck load)	
	per household per week	
	iii. 10 gallons or 80 lbs of Household Hazardous Waste	
	Material per household on 2nd & 4th Saturday of each	
	month (as scheduled)	
		The security is used
	Apartments/Condos/Townhomes that do not pay the	See Tipping Fees
	SW User Fee annually are considered Commercial	
	and therfore pay for all debris brought to the landfill	* * * = * * * * .
	Pick-up trucks, cars, SUVs, and vans not pulling a	20 (flat rate fee)
	a trailer	4
	(vehicles paying the flat rate fee remain on concrete the whole	
	time at the landfill and do not have to wait in line for weighing/	
	reweighing, thereby cutting down on time at the landfill and	
	on damage to vehicles) Household garbage is still no charge	
	unless mixed with chargeable items, then load is charged	
	the flat rate fee)	
	Tipping Fees	
	Commercial waste/industrial waste/Household waste	
	0 - 999 tons	\$30 per ton or \$1.50 per 100 lbs
	1000 to 1199 tons	\$29 per ton or \$1.45 per 100 lbs
	1200 to 1399 tons	\$28 per ton or \$1.40 per 100 lbs
		Market Control of the
	1400 to 1439 tons	\$27 per ton or \$1.35 per 100 lbs
	1500 or more tons	\$26 per ton or \$1.30 per 100 lbs
	Inert debris (brick, cement, dirt, rock)	
	Clean, no rebar, paint or other waste	No Charge
	Dirty, debris with rebar or other waste	\$23 per ton or \$1.15 per 100 lbs
	Painted, no rebar or other waste	\$10 per ton or \$0.50 per 100 lbs
	Mixed debris (garbage w/construction or other debris)	\$40 per ton or \$2.00 per 100 lbs (no discount on mixed debris)
	Shingles	
	Clean, no paper, plastic, wood, vent caps, etc.	\$15 per ton or \$0.75 per 100 lbs
	Mixed with other debris	\$25 per ton or \$1.25 per 100 lbs
	O D D D D	Section (Commence and the Section Commence an
	Construction & Demolition	007
	0 - 99 tons	\$37 per ton or \$1.85 per 100 lbs
	100 - 199 tons	\$35 per ton or \$1.75 per 100 lbs
	200 or More tons	\$30 per ton or \$1.50 per 100 lbs
	Flat Rate (in the event of scale failure charge per vehicle)	
	Pickup trucks, commercial vans, towed trailers	\$20 (single axle)
	*with shingles	\$38
	Small flatbed trucks (single axle), step van	\$34
	*with shingles	\$59
	Large flatbed trucks (double axle), fifth wheel trailers	\$109
	*with shingles	\$148
		* AND
	Roll-off Trucks (container boxes)	
	*20-yard box or smaller	\$243
	*21-30 yard box	\$135
	*31-40 yard box	\$115
	*Compactor Boxes (all)	\$186

Department	Service	Fee Amount
	Front-loader Truck	\$300
	Special Handling Fee	\$100 (charge per vehicle, trailer or container load)
	Scrap Tire Disposal	
	Tires without rims	No Charge
	Tires with rims	\$1 per tire
	Tires, illegally dumped (6 or more tires)	\$61 per ton or \$3.05 per 100 lbs
	Yard Waste	\$37 per ton or \$1.85 per 100 lbs (weighing over 4 cubic yards)
	Pallets	\$30 per ton or \$1.50 per 100 lbs
	Commercial Land Clearing Debris:	
	Charge per vehicle as listed:	
	1. Pickup trucks, commercial vans	\$10
	2. Dump truck (single axle)	\$25
	3. Dump truck (double axle)	\$35
	4. Dump truck (tri-axle)	\$45
	5. Truck w/dump trailer	\$55
	6. 18-wheeler	\$80
	7. Roll-off trucks (container boxes):	
	*20-yard box or smaller	\$40
	*21-30 yard box	\$45
	*31-40 yard box	\$55
	8. Towed trailers:	70.44
	*single axle	\$10
	*double axle	\$25
	Designated Recyclable Materials Only	No Charge
	Sale of Mulch:	
	Screened/Fine Compost	\$10 per pick-up truck load
		\$5 larger vehicle (per cubic yard)
	Red Mulch	\$60 per pick-up truck load
		\$30 larger vehicle (per ton)
	Illegal Dumping/Littering:	
	At Landfills (fine + special handling fee each occurrence)	
	1st offense fine	\$100
	2nd offense fine	\$300
	3rd & subsequent offense(s) fine	\$500
	Written NOV/Citation	\$500

Department	Service	Fee Amount
TAX	Property Record Card	\$1 per cd/per building/per parcel; \$1.50 to mail
	8 1/2" x 11" map	\$1
	11" x 17" map	\$2
	17" x 22" map	\$3
	22" x 34" map	\$5
	33" x 44" map	\$7
	42" x 60"	\$10
	Greenbar printout	\$1 per page
	CD's / Tapes etc.	depends on request
	Standard Data File Request	\$80
	Sales Data File	\$30-\$50 (depends on request)

Cumberland County Fire Prevention Ordinance

Fee Schedule for the NC Fire Prevention Code Effective July 1, 2010

Fire Inspection Fees

Anı

nual Inspections:		
Type Agency	Sq. Footage	Fee
Assembly – Place of:	Up to 2,500	75.00
A-1, A-2, A-3, A-4, A-5	2,501 - 10,000	100.00
	10,001 - 50,000	150.00
	50,001 - 100,000	200.00
	100,001 - 150,000	250.00
	150,001 - 200,000	300.00
	Over 200,000	350.00
Factory/Industrial:	Up to 2,500	75.00
	2,501 - 10,000	100.00
	10,001 - 50,000	150.00
	50,001 - 100,000	200.00
	100,001 - 150,000	250.00
	150,001 - 200,000	300.00
	Over 200,000	350.00
Γ=		
Educational:	Up to 2,500	75.00
Day Cares (Not in Residential Homes)	2,501 - 10,000	100.00
Public (Inspected every 6 months)	10,001 - 50,000	150.00
Private Schools	50,001 - 100,000	200.00
	100,001 - 150,000	250.00
	150,001 - 200,000	300.00
	Over 200,000	350.00
Hazardous:	Un to 2 500	75.00
Hazardous.	Up to 2,500 2,501 - 10,000	100.00
	2,501 - 10,000 10,001 - 50,000	150.00
	50,001 - 100,000	200.00
	100,001 - 150,000	250.00
	150,001 - 200,000	300.00
	Over 200,000	350.00
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	000.00
Institutional:	Up to 2,500	75.00
Nursing Home, Hospital, Mental	2,501 - 10,000	100.00
Health Facility, Jail or Detox Center	10,001 - 50,000	150.00
	50,001 - 100,000	200.00
	100,001 - 150,000	250.00
	150,001 - 200,000	300.00
	Over 200,000	350.00

Fee Schedule for the NC Fire Prevention Code Effective July 1, 2010 Continued

High Rise:	Up to 2,500	75.00
	2,501 - 10,000	100.00
	10,001 - 50,000	150.00
	50,001 - 100,000	200.00
	100,001 - 150,000	250.00
	150,001 - 200,000	300.00
	Over 200,000	350.00

Residential:	8	
Group Homes	Per Visit	75.00
Day Care (In A Residence)	Per Visit	75.00
Foster Care	Per Visit	75.00
	11 - 20 Units	100.00
	21 - 40 Units	125.00
	41 - 100 Units	150.00
	101 - 200 Units	200.00
	201 - 300 Units	250.00
	301 - 400 Units	300.00
	401 - 500 Units	350.00
	Over 500 Units	400.00

3-Year Inspection Fee	Up to 2,500	75.00
Business, Mercantile, Storage	2,501 - 10,000	100.00
Church,/Synagogue, Misc. (Group U)	10,001 - 50,000	150.00
	50,001 - 100,000	200.00
	100,001 - 150,000	250.00
	150,001 - 200,000	300.00
	Over 200,000	350.00

Plan Reviews and Construction Permits

Re-inspection Fee	Per Visit	50.00
A.L.E. (NC-ABC License)	Per Visit	75.00
Amusement Buildings	Per Visit	75.00
Carnival and Fair	Per Visit	75.00
Circus Tent		250.00
Courtesy/Requested Inspect.	Per Visit	75.00
Covered Mall Bldg. Displays	Per Visit	75.00
Exhibits/Trade Shows	Per Visit	75.00
Fireworks/Explosives Permit		250.00
LP or Gas Equip. in Assemble	Per Visit	75.00
Tent Permit	Per Visit	75.00

Alarm Detection Systems Equipment	75.00
Compressed Gas	75.00
Fire Pump and Related Material	75.00
Hazardous Material Install/Abandon Repair	75.00
Industrial Oven Install	75.00
Private Fire Hydrants	75.00
Sprinkler Auto Extinguisher System	
- 1.05 per sprinkler head minimum	50.00
Spray Rooms/Booth Dipping Operations	75.00
Stand Pipe Install/Modify	75.00
Tanks, Pumps, Piping New Construction	75.00



ENGINEERING & INFRASTRUCTURE DEPARTMENT JEFFERY P. BROWN, PE

Engineering & Infrastructure Director

2013 Cumberland County Engineering & Infrastructure List of Charges

Engineering Division Fees/Charges

Floodplain Development Permit Fee: \$10.00

Flood Damage Prevention Ordinance Violation Penalty: Up to \$500.00 fine (Please note that the Engineering Department has no history of issuing this penalty)

Pursuant: Cumberland County Code of Ordinances Chapter 6.5-24 Article III

Public Utilities Division Fees/Charges

Water Fees/Charges

Water Rate Schedule:

Residential Rate	Monthly Charge
First 2,000 Gallons	\$22.00 Minimum
Next 4,000 Gallons	\$11.00 per 1,000 Gallons
Next 2,000 Gallons	\$12.00 per 1,000 Gallons
Next 2,000 Gallons	\$13.00 per 1,000 Gallons
Next 40,000 Gallons	\$14.00 per 1,000 Gallons
Next 50,000 Gallons	\$15.00 per 1,000 Gallons
All Over 100,000 Gallons	\$16.00 per 1,000 Gallons

Commercial Rate	Monthly Charge

TT T	AAA 50	ĕ
User Fee:	\$33.50	۱
USCI I CC.	Φ33.30	,

First 50,000 Gallons	\$13.00 per 1,000 Gallons
Next 50,000 Gallons	\$14.00 per 1,000 Gallons
Next 900,000 Gallons	\$15.00 per 1,000 Gallons
All over 1,000,000 Gallons	\$16.00 per 1.000 Gallons

Other Water Fees

Lateral Fee: All Charges including labor, equipment, and materials required for installation of the specified pipe size or sizes.

Main Extension Charges: All Charges including labor, equipment, and materials required for installation of the specified pipe size or sizes.

Tap-on Fees:

Meter Size	Fee during construction	Fee after Construction
3/4 inch	\$50.00	\$150.00
1 inch	\$100.00	\$250.00
Larger than 1"	Standard Rate	Standard Rate
Late Payment Fee	\$10.00	
Reconnect Fee:	\$25.00 (8:00am-5:0	00pm) \$75.00 (5:00pm-9:00pm)
Meter Test Fee:	\$50.00 (No charge	e if meter over-registers by 5%)
Returned Checks:	\$25.00	

Returned Checks: \$25.00 Availability Fee: \$12.00 Activation/Transfer Fee: \$20.00 Flow Test Fee:

\$50.00

Norcress Sanitary Sewer Fees/Charges

Reduced Tap Fee: If paid by specified time of initial connection \$128.00

Connection after 90 days:

Lateral Charge: All charges including labor, equipment, and materials required for the installation of the specified pipe size or sizes.

Standard Tap Fee:

Size of Water Meter	Standard Tap Fee
5/8"	\$670.00
1"	\$1,670.00
1-1/2"	\$3,350.00
2"	\$5,360.00
3"	\$11,750.00
4"	\$20,100.00
6"	\$41,880.00
8"	\$60,310.00
	83

Debt Charge: Equaling sum of Debt Charges that would have been paid had the customer connected when main was first available.

Connecting to Extended Mains

Main Charges:

Residential 4-inch Sewer

\$1,188.00

Commercial 4 inch Sewer & Mobile Home Park...\$13.20 per front foot

Minimum Main Charge...\$1,188.00

Residential Sanitary Sewer (Schedule SSR) Service

Usage Charge: \$6.50 per MGAL
Debt Charge: \$9.65 per customer

Basic Facilities Charges			
Meter Size	Norcress	Local Town Fee	Lift Station Maintenance Fee
5/8"	\$1.58	\$1.50	\$2.00
3/4"	\$1.58	\$1.50	\$2.00
1"	\$2.26	\$1.50	\$2.00
1 1/2"	\$3.20	\$1.50	\$2.00
2"	\$5.78	\$1.50	\$2.00

3"	\$9.89	\$1.98	\$2.00
4"	\$15.59	\$2.83	\$2.00
6"	\$29.70	\$4.95	\$2.00
8"	\$46.70	\$7.50	\$2.00

Commercial Sanitary Sewer (Schedule SSC) Service

Usage Charge: \$7.00 per MGAL Debt Charge: \$1.00 per MGAL

Basic Facilities Charges			
Meter Size	Norcress	Local Town Fee	Lift Station Maintenance Fee
3/4"	\$1.58	\$1.50	\$1.00 per MGAL
1"	\$2.26	\$1.50	\$1.00 per MGAL
1 1/2"	\$3.20	\$1.50	\$1.00 per MGAL
2"	\$5.78	\$1.50	\$1.00 per MGAL
3"	\$9.89	\$1.98	\$1.00 per MGAL
4"	\$15.59	\$2.83	\$1.00 per MGAL
6"	\$29.70	\$4.95	\$1.00 per MGAL
8"	\$46.70	\$7.50	\$1.00 per MGAL

Residential Sanitary Sewer Only (Schedule SSR-3) Service

Basic Facilities Charges:

\$5.08

Flat Monthly Charge:

\$31.42

Debt Charges:

\$9.65

Availability Charge (Schedule SS-0)

Basic Facilities Charges:

\$5.08

Debt Charges:

\$9.65

Kelly Hills/Slocomb Road Water & Sewer District

Connection Fees & Charges after 90 day cut off

Lateral Charge: All charges including labor, equipment, and materials required for the installation of the specified pipe size or sizes.

Debt Charge: Equaling sum of Debt Charges that would have been paid had the customer connected when main was first available.

Connecting to Extended Mains

Main Charges:

Residential 4-inch Sewer......\$1,188.00 Commercial 4 inch Sewer & Mobile Home Park... \$13.20 per front foot

Minimum Main Charge.....\$1,188.00

Standard Charges: 4 – inch......\$505.00 per installation cost

6-inch.....\$625.00 per installation cost

**Exceptions to these standard charges include depths of bury, pipe size combinations, unusually difficult construction conditions, etc...

Standard Tap Fee:

Size of Water Meter	Standard Tap Fee
5/8"	\$670.00
1"	\$1,670.00
1-1/2"	\$3,350.00
2"	\$5,360.00
3"	\$11,720.00
4"	\$20,100.00
6"	\$41,880.00
8"	\$60,310.00

Residential Sanitary Sewer Only (Schedule SSR-3) Service

Flat Monthly Charge: Current Providers Flat Rate Charge

PWC Billing Service Charge: \$2.00

Kelly Capital Reserve Fund Fee: \$2.10

Debt Charge: Will be determined if Kelly incurs debt

Commercial Sanitary Sewer (Schedule SSC) Service

Usage Charge: \$4.03 per MGAL

Capital Reserve Fund Fee: \$2.10

Debt Charge: To be determined if debt is incurred by Kelly

Basic Facilities Charges:

Meter Size	Kelly
3/4"	2.58
1"	3.26
1 1/2"	4.20
2"	6.78

3"	11.37
4"	17.92
6"	34.15
8"	53.70

Availability Charge (Schedule SS-0)

Capital Reserve Fund Fee:

\$2.10

Debt Charge:

To be determined if the District incurs debt

Pursuant:

NCGS 162A-9 Rates and charges; notice; contracts for water or services; deposits; delinquent charges

Cumberland County Water Use Ordinance of 6/20/11, Article IV Cumberland County Norcress Sanitary Sewer Rates and Administration Policy (Revised March 1, 2013)

Kelly Sanitary Sewer Rates and Administration Policy

PROCEDURE PROCEDURE NAME EFFECTIVE DATE			
CODE	T NOOLDONE TWINE	LITEOTIVE DATE	FEE
D0120	PERIODIC ORAL EVAL	07/01/10	35.00
D0140	LIMITED EXAM	07/01/10	48.00
D0145	ORAL EVAL < 3YEARS OLD	01/09/12	44.00
D0150	COMPREHENSIVE EXAM	07/01/10	57.00
D0160	DETAILED & EXTENSIVE EVAL	07/01/10	71.00
D0170	RE-EVAL LIMITED	01/01/11	28.73
D0210	COMPLETE SERIES XRAYS	07/01/10	75.19
D0220	PERIPAICAL XRAY	07/01/10	18.00
D0230	PERIAPICAL TWO OR MORE	07/01/10	15.00
D0240	OCCLUSAL PA	07/01/10	20.00
D0270	BITEWINGS- SINGLE FILM	01/01/12	14.00
D0272	BITEWINGS- X 2	01/01/12	23.00
D0274	BITEWINGS- X 4	07/01/10	42.00
D0330	PANOREX XRAY	07/01/10	73.00
D0470	DIAGNOSITIC MODLES	07/01/10	44.80
D1110	ADULT PROPHY	07/01/10	51.00
D1120	CHILD PROPHY	01/01/10	35.00
D1206	TOPICAL FLUORIDE VARNISH	01/01/12	30.00
D1208	TOPICAL FLUORIDE < 21YEARS OLD	01/01/13	24.00
D1320	TOBACCO COUNSELING	08/01/11	0.00
D1330	ORAL HYGIENE INSTRUCTION	07/01/11	0.00
D1351	SEALANTS	07/01/10	40.00
D1510	SPACE MAINTENANCE TX	07/01/10	260.00
D1515	SPACE MAINTENANCE FIXED	07/01/10	523.00
D1550	RECEMENT APPL	07/01/05	31.00
D2120	AMALGAM 2 SURF – PRIMARY	07/01/10	102.00
D2130	AMALGAM 3 SURF- PRIMARY	07/01/10	128.00
D2131	AMALGAM 4 SURF- PRIMARY	07/01/10	144.00
D2140	AMLGAM 1 SURF- PERMANENT	07/01/10	73.00
D2150	AMLGAM 2 SURF- PERMANENT	07/01/10	102.00
D2160	AMLGAM 3 SURF- PERMANENT	07/01/10	128.00
D2161	AMLGAM 4 SURF- PERMANENT	07/01/10	144.00
D2330	RESIN 1 SURF – ANT	07/01/10	73.00
D2331	RESIN 2 SURF – ANT	07/01/10	104.00
D2331	RESIN 3 SURF – ANT	07/01/10	128.00
D2335	RESIN 4 SURF- ANT	07/01/10	144.00
D2333	RESIN 2 SURF- PRIMARY	07/01/10	104.00
D2386	RESIN 2 SURF- PERMENANET	07/01/10	144.00
D2391	RESIN 1 SURF - POST	07/01/10	83.79
D2392	RESIN COMPOSITE POST	01/01/11	118.63
D2393	RESIN BASED COMPOSITE	03/01/11	144.28
D2920	RECEMENT CROWN	07/01/11	24.00

PROCEDURE	PROCEDURE NAME	EFFECTIVE DATE	FEE
CODE			
D2930	SSC PRIMARY	07/01/10	180.00
D2931	SSC PERMANENT	07/01/10	217.00
D2933	SSC W/RESIN WINDOW	12/01/12	185.27
D2934	PREFAB SSC W/ESTHETIC CONT	12/01/12	185.27
D2940	PROTECTIVE RESTORATION	01/01/12	57.00
D2950	CROWN BUILD UP	07/10/10	102.90
D3220	VITAL PULPOTOMY	07/01/10	104.00
D3330	RCT MOLAR	07/01/10	505.00
D4320	SPLINTING, INTRACORONAL	03/01/12	0.00
D4321	SPLINTING, EXTRACORONAL	03/01/12	0.00
D4341	ROOT PLANING AND SCALING	07/10/12	141.00
D4342	LIMITED SCALING 1-3 TEETH	05/01/13	57.31
D4355	GROSS SCALE-DEBRIDEMENT	07/10/12	97.00
D4910	PERIODONTAL MAINT. TREATMENT	07/10/10	51.94
D5820	INTERIM PARTIAL DENTURE	03/01/13	0.00
D7140	TOOTH EXTRACTION	01/01/12	75.00
D7210	SURGICAL EXTRACTION	07/01/10	114.40
D7270	TOOTH STABILIZATION TRAUMA	07/01/10	221.40
D7510	I&D INTRA ORAL	07/01/10	116.25
D7971	EXCISION OF PERICORONAL	07/10/10	389.00
D9110	PALLATIVE TXT DENTAL PAIN	01/01/12	50.00
D9910	DESENSITIZING MED	01/01/12	25.00

PROCEDURE	PROCEDURE NAME	EFFECTIVE DATE	FEE
CODE			
A7004	NEBULIZER	03/01/12	1.48
J0171	EPINEPHRINE 001 MG	08/01/12	.04
J0456	ZITHROMAX	01/01/10	0.00
J0530	BICILIAN	07/01/10	13.50
J0561	PENICILLIN G BENZATHINE	01/01/11	3.92
J0570	PENICILLIN G BICILLIN	01/01/10	0.00
J0696	ROCEPHINE	07/01/10	13.55
J0698	CEFOTAXIME SODIUM	07/01/10	4.29
J0735	CLINIDINE 1 MG	07/01/10	59.74
J0744	CIPROFLOXACIN	07/01/10	0.00
J1020	DEPO MEDROL	07/01/11	2.41
J1030	DEPO MEDROL	07/01/11	4.47
J1050	DEPO PROVERA	01/01/13	.32
J1055	DEPO PROVERA	01/01/12	48.00
J1094	DEXAMETHASONE	11/01/12	.22
J1200	DIPHENHYDRAMINE	07/01/10	0.00
J1460	GAMMA GLOBULIN	07/01/10	11.55
J1710	HYDROCORTIOSONE PHOSPHATE	03/01/12	4.98
J1815	INSULIN	07/01/11	.28
J1940	FUROSEMIDE	07/01/10	.35
J1956	LEVAQUIN 250 MG	07/01/10	5.87
J3301	TRIAMCINOLONE ACETONIDE	07/01/11	1.38
J3490	17P INJECTION	04/01/11	1561.52
J7300	IUD PARAGARD	01/01/12	386.89
J7302	LEVONORGESTREL IU	11/01/12	745.23
J7303	NUVARING	05/01/10	40.19
J7304	ORTHO EVRA PATCH	03/01/13	20.00
J7307	IMPLANON	11/01/12	698.99
J7603	ALBURTEROL	07/01/10	0.00
S4993	CONTRACEPTIVE PILLS	03/01/13	8.00
80184	PHENOBARBITAL	07/01/10	46.00
80185	DILANTIN	07/01/10	23.00
84207	VITAMIN B6 COMPLEX	07/01/10	0.00
99070	SPECIAL SUPPLIES & MATERIALS	01/01/12	58.00
99111	INH 300 MG	07/01/10	0.00

PROCEDURE	PROCEDURE NAME	EFFECTIVE DATE	FEE
CODE			
G0008	ADMIN FEE FLU	01/01/12	32.00
G0009	ADMIN FEE PNEUMONIA	01/01/12	32.00
G0010	ADMIN FEE HEP B	06/01/10	32.00
Q2034	FLU VACINNE, SPLIT, INTRAMUSCUL	07/01/12	15.00
Q2038	FLUZONE 3+YEARS	01/01/11	15.00
90281	ISG	01/01/12	29.00
90371	HEPATITIS B	07/01/10	0.00
90384	RHO (D) IMMUNE GLODULIN	07/01/11	125.00
90386	RHO (D)	07/01/12	20.10
90471	ADMIN FEE VACCINES	07/01/12	32.00
90472	ADMIN FEE 2 OR MORE VACCINES	07/01/12	16.00
90473	ADMIN FEE ORAL	07/01/12	22.00
90474	ADMIN FEE INTRANASAL	07/01/12	14.00
90632	REP A ADULT	07/01/12	68.00
90633	REP A PEDIATRIC & ADOLESCENT	07/01/12	29.00
90634	HEPATITIS A – PED	07/01/12	12.50
90636	НЕР В СОМВО	07/01/12	90.00
90645	HIB HBOC CONJUGATE	07/01/12	27.00
90646	RIB	07/01/12	19.67
90647	RIB PRO-OMP	07/01/12	0.00
90648	PRP-T	07/01/12	21.00
90649	HPV-GARDASIL	07/01/12	155.00
90654	FLU INTRADERMAL	07/01/12	15.00
90655	FLU PRESERVATIVE FREE	07/01/12	15.00
90656	FLU VACCINE	07/01/12	15.00
90657	INFLUENZA VIRUS VAC	07/01/12	15.00
90658	INFLUENZA	07/01/12	15.00
90660	FLU MIST	07/01/12	25.00
90662	FLUZONE- HIGH DOSE	07/01/12	30.00
90669	PREVNAR UNDER 5YRS	07/01/12	80.00
90670	PCV13	07/01/12	130.00
90675	RABIES	07/01/12	200.00
90680	ROTAVIRUS	07/01/12	85.00
90681	ROTARIX	07/01/12	0.00
90691	TYPHOID	07/01/12	60.00
90696	KINRIX	07/01/12	54.00
90698	PENTACEL-DTAP	07/01/12	82.00
90700	DTAP	07/01/12	16.67
90702	DT	07/01/12	4.89
90703	TO TETANUS	07/01/12	21.47
90704	MUMPS	07/01/12	0.00
90707	MMR	07/01/12	50.00

PROCEDURE CODE	PROCEDURE NAME	EFFECTIVE DATE	FEE
90710	PROQUAD	07/01/12	140.00
90713	IPV POLIO	07/01/12	27.00
90714	TETANUS DIPTHERIA	07/01/12	25.00
90715	TDAP	07/01/12	42.00
90716	VARICELLA	07/01/12	95.00
90717	YELLOW FEVER	07/01/12	95.00
90723	DTAP/HB/IP	07/01/12	73.00
90732	PNEUMOCOCCAL	07/01/12	75.00
90733	MENINGOCOCCAL	07/01/12	101.00
90734	MENACTRA	07/01/12	101.00
90735	JANPANESE ENCEPHALITIS	07/01/12	0.00
90736	ZOSTAVAX	07/01/12	175.00
90744	HEP B NEWBORN	07/01/12	20.00
90746	HEP B 19&ABOVE	07/01/12	60.00
90749	PREVNAR OVER 2YRS	07/01/12	80.00

PROCEDURE	PROCEDURE NAME	EFFECTIVE DATE	FEE
CODE	DRUG SCREEN	07/01/10	19.24
G0431		07/01/10	125.00
J2790	RHOGAM	07/01/10	140444111111111111111111111111111111111
21501	INCISION/DRAINAGE	07/01/10	349.96
36410	VENIPUNCTURE 3YRS AND OLDER	07/01/10	21.78
36415	VENIPUNCTURE	07/01/10	16.00
54700	DRAINAGE OF SCROTUM	07/01/10	188.17
58100	ENDOMETRIAL BIOPSY	07/01/10	117.24
80048	BASIC METABOLIC PANEL	07/01/10	100.00
80049	BASIC METABOLIC PANEL	07/01/10	21.00
80050	GENERAL HEALTH PANEL	07/01/10	12.89
80051	ELECTROLYTE PANEL	07/01/10	21.00
80053	COMPREHENSIVE METABOLIC PANEL	07/01/10	21.00
80054	COMPREHENSIVE METABOLISM	07/01/10	21.00
80061	LIPID PROFILE	07/01/10	40.00
80069	RENAL FUNCTION PANEL	07/01/10	11.20
80074	ACUTE HEPATITIS PANEL	07/01/10	65.11
80076	HEPATIC FUNCTION PANEL	07/01/10	20.00
80091	THYROID PANEL	07/01/10	21.00
80100	DRUG SCREENING	07/01/10	20.32
80156	TEGRETOL	07/01/10	48.00
80162	DIGOXIN	07/01/10	45.00
80164	VALPROIC ACID	07/01/10	28.00
80178	ASSAY OF LITHIUM	07/01/10	9.24
80188	PRIMIDONE	07/01/10	22.76
80198	THEOPHYLLINE LEVEL	07/01/10	28.00
80299	QUANTITATION OF DRUG	07/01/10	0.00
81000	URINALYSIS	07/01/10	12.00
81000	URINE W/MICRO	07/01/10	12.00
81001	URINE W/MICRO	07/01/10	9.00
		07/01/10	9.00
81003	URINE W/DIPSTICK	DELICATE AND ADDRESS.	
81025	PREGNANCY TEST- DIPSTICK	07/01/10	18.00
82024	ADRENOCORTICOTROPIC	07/01/10	48.13
82043	ALBUMIN/URINE	07/01/10	8.09
82044	URINE, MICROALBUMIN	07/01/10	7.50
82085	ASSAY OF ADOLASE	07/01/10	13.56
82103	ALPHA 1 ANTITITRYPSIN	07/01/10	16.74
82105	AFP SERUM	07/01/10	0.00
82140	ASSAY OF AMMONIA	07/01/10	20.36
82150	AMYLASE	07/01/10	23.00
82232	BETA STRIP	07/01/10	60.00
82239	BILE ACIDS	07/01/10	22.76
82247	BILIRUBIN	07/01/10	13.00

PROCEDURE CODE	PROCEDURE NAME	EFFECTIVE DATE	FEE
82248	BILIRUBIN DIRECT	07/01/10	13.00
82270	HEMOCULT	07/01/10	9.00
82306	CALCIFEDIOL	07/01/10	41.36
82308	CALCITONIN	07/01/10	68.00
82310	CALCIUM TOTAL	07/01/10	15.00
82330	IONIZED SERUM CALCIUM	07/01/10	19.09
82375	CARBON MONOXIDE	07/01/10	15.46
82378	CARCINOEMBRYONIC ANTIGEN	07/01/10	26.51
82465	TOTAL BLOOD CHOLESTEROL	07/01/10	13.00
82491	CHROMATOGRAPHY	07/01/10	46.00
82533	TOTAL CORTISOL	07/01/10	22.78
82550	CREATINE KINASE	07/01/10	13.00
82565	SERUM CREATINE	07/01/10	17.00
82570	CREATINE, OTHER SOURCE	07/01/10	7.23
82607	B-12	07/01/10	55.00
82652	DIHYDROXYVITAMIN D,1,25	07/01/10	53.78
82670	ESTRADIOL	07/01/10	33.28
82672	EXSTROGENS TOTAL BLOOD	07/01/10	30.30
82677	ESTRIOL BLOOD OR URINE	07/01/10	66.00
82728	FERRITIN	07/01/10	34.00
82746	FOLIC ACID	07/01/10	20.54
82784	GAMMAGLOBULIN	07/01/10	12.99
82785	GAMMAGLOBULIN IGE	07/01/10	23.01
82947	GLUCOSE	07/01/10	15.00
82948	GLUCOSE TOLERANCE 1HR	07/01/10	13.00
82950	GLUCOSE TEST	07/01/10	12.00
82951	GLUCOSE TOLERATE TEST	07/01/10	33.00
82952	GLUCOSE TOLERANCE 3HR	07/01/10	40.00
82962	BLOOD GLUCOSE	07/01/10	2.98
82977	GAMM GLUTAMYL	07/01/10	10.06
83001	FSH	07/01/10	54.00
83002	LH	07/01/10	57.00
83018	QUANTITATIVE	07/01/10	30.68
83020	SICKLE CELL	07/01/10	0.00
83021	CHROMATOGRAPHY	07/01/10	22.50
83036	HEMOGLOBIN A1C	07/01/10	21.00
83090	HOMOCYSTINE	07/01/10	23.57
83516	IMMUNOASSAY FOR ANALYTE	07/01/10	30.00
83525	INSULIN	07/01/10	15.98
83540	ASSAY OF IRON	07/01/10	9.05
83550	IRON BINDING TEST	07/01/10	12.21
83615	LDH	07/01/10	8.44
83655	VENOUS LEAD	07/01/10	42.00

ROCEDURE	PROCEDURE NAME	EFFECTIVE DATE	FEE
83690	ASSAY OF LIPASE	07/01/10	9.62
83695	LIPOPROTEIN	07/01/10	18.09
83718	LIPOPROTEIN	07/01/10	25.00
83735	MAGNESIUM	07/01/10	9.36
83825	MERCURY	07/01/10	22.72
83874	MYOGLOBIN SERUM	07/01/10	18.04
83880	NATRIURETIC PEPTIDE	07/01/10	47.43
83935	OSMOLALITY URINE	07/01/10	9.52
83970	PARATHORMONE	07/01/10	57.67
84100	PHOSPORUS	07/01/10	13.00
84132	POTASSIUM SERUM	07/01/10	16.00
84144	PROGESTERONE	07/01/10	57.00
84146	PROLACTIN	07/01/10	68.00
84153	PSA	07/01/10	41.00
84154	ASSAY OF PSA	07/01/10	25.70
84155	TOTAL PROTEIN	07/01/10	5.12
84156	PROTEIN	07/01/10	10.00
84165	ASSAY OF SERUM OF PROTEINS	07/01/10	14.95
84166	ELECTROPHORETIC	07/01/10	24.92
84300	SODIUM URINE	07/01/10	6.79
84402	SERUM TESTOSTERONE	07/01/10	35.57
84403	TESTOSTERONE TOTAL	07/01/10	36.08
84425	THIAMINE	07/01/10	29.67
84430	TSH	07/01/10	54.00
84432	THYROGLOBULIN	07/01/10	22.44
84436	THROXINE TOTAL	07/01/10	18.00
84439	THYROXINE T4	07/01/10	12.60
84443	THYROID STIM HORMONE	07/01/10	42.00
84445	ASSAY OF TSI	07/01/10	71.05
84450	AST	07/01/10	15.00
84460	ALT	07/01/10	18.00
84478	TRICLYCERIDE	07/01/10	16.00
84479	T3	07/01/10	21.00
84480	TOTAL T3	07/01/10	36.00
84481	TRIDOTHYRONINE	07/01/10	23.67
84520	BUN	07/01/10	13.00
84550	URIC ACID	07/01/10	13.00
84630	ZINC	07/01/10	15.91
84681	C PEPTIDE	07/01/10	22.20
84702	GONADOTROPIN	07/01/10	54.00
84703	SERUM PREG TEST	07/01/10	22.00
85007	CBC DIFFERENTIAL	07/01/10	18.00
85013	НСТ	07/01/10	9.00

PROCEDURE CODE	PROCEDURE NAME	EFFECTIVE DATE	FEE
85014	HEMATOCRIT	07/01/10	15.00
85018	HEMOGLOBIN	07/01/10	15.00
85021	CBC	07/01/10	15.00
85027	CBC AUTO DIFF	07/01/10	8.23
85045	RETICULOCYTE COUNTY	07/01/10	5.59
85048	LEUKOCYTE	07/01/10	3.55
85049	BLOOD COUNT PLATELET	07/01/10	6.25
85060	BLOOD SMEAR	07/01/10	18.26
85245	CLOTTING FACTOR	07/01/10	28.39
85300	ANTITHROMBIN	07/01/10	15.06
85303	PROTEIN C PROFILE	07/01/10	17.58
85306	PROTEIN S FREE	07/01/10	18.17
85379	D DIMER QUAN	07/01/10	12.87
85610	PROTHROMBIN	07/01/10	5.49
85611	PROTHROMBIN PLASMA	07/01/10	5.51
85613	VENOM TIME	07/01/10	13.37
85651	SEDIMENTATION RATE	07/01/10	11.00
85660	SICKLING RBC	07/01/10	6.88
85670	THROMBINTIME	07/01/10	7.34
85705	THROMBOPLASTIN INHIBITION	07/01/10	13.45
85720	RA FACTOR	07/01/10	10.00
85730	THROMBOPLASTIN TIME	07/01/10	8.38
85732	THROMBOPLASTIN TIME PARTIAL	07/01/10	9.04
86003	ALLERGEN SPEC IGE	07/01/10	6.64
86038	ANTINUCLEAR	07/01/10	16.89
86060	ASO TITER	07/01/10	10.20
86140	C REACTIVE PROTEIN	07/01/10	7.23
86141	C REACTIVE PROTEIN HSCRP	07/01/10	18.09
86146	BETA 2 GLYCOPROTEIN	07/01/10	18.08
86147	CARDIOLIPIN ANTIBODY	07/01/10	20.28
86162	TOTAL HEMOLYTIC	07/01/10	28.39
86225	DNA ANTIBODY	07/01/10	19.20
86235	NUCLEAR ANTIGEN	07/01/10	25.06
86280	RUBELLA TITER	07/01/10	12.00
86304	CA 125	07/01/10	29.07
86308	MONO TEST	07/01/10	18.00
86335	ELECTROPHORESIS OTHER	07/01/10	41.00
86361	ABSOLUTE CD4 COUNTY	07/01/10	34.04
86376	MICROSOMAL ANTIBODIES	07/01/10	19.36
86384	NBT TEST	07/01/10	14.48
86403	MONO SPOT TEST	07/01/10	28.00
86406	RFFIT TITER	07/01/10	29.00
86430	RHEUMATOID FACTOR	07/01/10	15.00

PROCEDURE	PROCEDURE NAME	EFFECTIVE DATE	FEE
CODE	DA FACTOR	07/04/40	7.02
86431	RA FACTOR	07/01/10	7.93
86580	PPD	07/01/10	13.00
86592	RPR	07/01/10	13.00
86593	SYPHILIS	07/01/10	13.00
86618	ANTIBODY LYME	07/01/10	20.25
86663	MONO TEST	07/01/10	18.33
86664	EPSTEIN BARR	07/01/10	20.28
86665	EPSTEIN BARR VCA	07/01/10	22.70
86677	HELICOBACTER	07/01/10	20.28
86682	HELMINTH	07/01/10	16.53
86694	HERPES SIMPLEX	07/01/10	20.08
86695	HERPES SIMPLEX TYPE 1	07/01/10	18.43
86696	HERPES SIMPLEX TYPE 2	07/01/10	27.05
86701	HIV 1	07/01/10	20.00
86704	REP B PROFILE	07/01/10	16.26
86705	IGM ANTIBODY	07/01/10	16.44
86706	HEPATITIS B	07/01/10	15.01
86707	REP BE HBEAB	07/01/10	16.16
86709	REP A IGM ANTIBODY	07/01/10	15.73
86735	MUMPS ANTIBODY	07/01/10	18.23
86757	RICKETTSIA	07/01/10	27.05
86762	RUBELLA	07/01/10	0.00
86765	RUBEOLA	07/01/10	16.15
86777	TOXOPLASMA	07/01/10	18.27
86780	TP CONFIRMATION TEST	07/01/10	0.00
86787	VARICELLA ZOSTER	07/01/10	20.00
86790	VIRUS ANTIBODY NOS	07/01/10	28.22
86800	THYROGLOBULIN	07/01/10	22.22
86803	REP C ANTIBODY	07/01/10	17.79
86870	ANTIBODY ID	07/01/10	28.74
86900	BLOOD TYPING ABO	07/01/10	0.00
86901	BLOOD TYPING RH	07/01/10	0.00
86902	ANTIGEN TESTING DONOR BLOOD	07/01/10	0.00
87040	BLOOD CULTURE FOR BACTERIA	07/01/10	27.00
87045	CULTURE BACTERIAL FECES	07/01/10	13.18
87046	STOOL CULTURE	07/01/10	13.18
87060	THROAT CULTURE	07/01/10	26.00
87070	CULTURE WOUND	07/01/10	17.00
87072	GONOGEN	07/01/10	19.00
87075	CULTURE SPECIMEN BACTERIA	07/01/10	13.22
87077	CULTURE BACTERIAL ADDITIONAL	07/01/10	11.29
87081	ROUTINE CULTURE ANY	07/01/10	17.00
87082	GC CULTURE	07/01/10	17.00

PROCEDURE CODE	PROCEDURE NAME	EFFECTIVE DATE	FEE
87086	URINE CULTURE W/SENSITIVITY	07/01/10	21.00
87088	CULTURE ID	07/01/10	19.00
87110	CHLAMYDIA CULTURES	07/01/10	27.37
87116	SPUTUM LAB TEST	07/01/10	0.00
87110	CULTURE TYPING IDENT	07/01/10	28.02
87168	EXAM ARTHROPOD	07/01/10	4.85
87177	OVA & PARASITES	07/01/10	12.43
87177	SENSITIVITY TEST	07/01/10	17.00
87205	GC SMEAR STAT MALE	07/01/10	14.00
87207	HERPES SMEAR	07/01/10	8.37
87207	COMP STAIN OVA & PARASITES	07/01/10	25.11
87210	WE MOUNT SMEAR	07/01/10	17.00
87254	VIRUS ISOLATION, SHELL VIAL	07/01/10	50.00
87255	VIRUS ISOLATION, W/ID	07/01/10	87.00
87270	CHLAMYDIA ANTIGEN TEST		200.00000000000000000000000000000000000
TO STATE OF THE ST		07/01/10	0.00
87274	HERPES ANTIGEN DETECTION	07/01/10	0.00
87276	INFECTIOUS ANTIGEN DETECT	07/01/10	31.00
87340	HEPATITIS B SURFACE ANTIGEN	07/01/10	0.00
87350	HEP BE ANTIGEN HBEAG	07/01/10	15.46
87389	ORAL HIV1 ANTIGEN TEST	07/01/10	0.00
87400	INFECTIOUS ANTIGEN ENZYME	07/01/10	31.00
87427	STOOL CULTURE	07/01/10	16.01
87490	CHLAMYDIA-GENPROBE	07/01/10	34.45
87491	CHLAMYDIA TRACHOMATIS	07/01/10	31.18
87516	REP B VIRUS	07/01/10	34.26
87517	REP B VIRUS QUAN	07/01/10	41.41
87521	REP C AMPLIFIED PROBE	07/01/10	34.26
87522	REP C RNA QUAN	07/01/10	45.50
87528	HERPES SIMPLEX VIRUS	07/01/10	25.50
87536	HIV 1 QUAN	07/01/10	67.59
87590	GC	07/01/10	34.35
87591	NEISSERIA GONORRHOEAE	07/01/10	31.18
87621	HPV PAP	07/01/10	31.18
87641	MRSA ASSAY	07/01/10	30.56
87798	AMPLIFIED PROBE TECHNIQUE	07/01/10	34.26
87801	INFECTIOUS AGENT DETECTION	07/01/10	62.35
87804	INFLUENZE ANTIGEN	07/01/10	31.00
87850	GC CULTURE	07/01/10	16.01
87880	THROAT RAPID STREP	07/01/10	33.00
87902	HEPATITIS C VIRUS	07/01/10	109.05
88108	CYTOPATHOLOGY SMEARS	07/01/10	58.05
88112	CYTOPATHOLOGY CELLULAR	07/01/10	80.66

PROCEDURE CODE	PROCEDURE NAME	EFFECTIVE DATE	FEE
88142	PAP SMEAR	07/01/10	25.76
88358	NASAL SMEAR FOR EOSINOPHIL	07/01/10	13.00
93005	EKG	07/01/10	30.20
94016	SPIROMETRY	07/01/10	30.00
99199	UNLISTED SPECIAL SERVICE	07/01/10	30.00

PROCEDURE PROCEDURE NAME EFFECTIVE DATE FEE				
CODE	PROCEDURE IVAIVIE	EFFECTIVE DATE	PEC	
G0101	CERVICAL/VAGINAL SCREENING	01/01/12	53.00	
G0108	DIABETES TRAINING INDIVIDUAL	02/01/11	45.00	
G0109	DIABETES TRAINING GROUP	02/01/11	25.00	
G0402	PREVENTATIVE PHYSICAL	07/01/10	143.95	
G0435	ANNUAL WELLNESS FIRST	07/01/10	156.75	
G0439	ANNUAL WELLNESS SUBSEQUENT	07/01/10	104.71	
Q0091	SCREENING OF PAP SMEAR	12/01/10	40.39	
S0270	PMH PREGNANCY RISK SCREENING	07/01/10	50.00	
S0271	PMH POSTPARTUM ASSESSMENT	07/01/10	150.00	
S9442	CHILDBIRTH EDUCATION	07/01/10	19.00	
S9465	DIETICIAN VISIT	07/01/10	0.00	
T1002	STD/TB/ CTRL TX	07/01/10	56.00	
10061	DRAINAGE OF ABSCESS	07/01/10	145.14	
10120	SUBCUTANEOUS FOREIGN BODY	07/01/10	120.00	
11200	REMOVAL OF SKIN TAGS	07/01/10	63.95	
11400	REMOVAL OF SKIN LESIONS	07/01/10	94.02	
11406	EXCISION BENIGN LESION	07/01/10	225.25	
11721	DEBRIDEMENT OF NAIL	07/01/10	35.33	
11730	AVULSION OF NAIL PLATE	07/01/10	77.71	
11971	INSERTIONOF IMPLANON	05/01/11	101.77	
11972	REMOVAL OF IMPLANON	05/01/11	117.41	
11973	REMOVAL WITH REINSERTION OF I	05/01/11	175.72	
16000	BURN TREATMENT	07/01/10	106.00	
17000	DESTRUCTION OF LESION	07/01/10	60.33	
17250	CHEMICAL CAUTERIZATION LESIONS	07/01/10	59.75	
20550	INJECTION TENDON SHEATH	07/01/10	71.00	
30300	REMOVE NASAL FOREIGN OBJECT	07/01/10	213.00	
54050	DESTRUCTION LESIONS MALE	07/01/10	177.00	
54065	DESTRUCTION OF LESIONS	07/01/10	179.95	
56420	I&D SITE SPECIFIC	07/01/10	170.00	
58300	INSERT IUD	07/01/10	108.00	
58301	REMOVE IUD	07/01/10	139.00	
69200	FOREIGN BODY EAR	07/01/10	168.00	
69210	CERUMEN IMPACTED	07/01/10	80.00	
70030	FOREIGN BODY EYE	07/01/10	53.00	
92551	HEARING SCREENING	07/01/10	0.00	
92552	HEARING TEST	07/01/10	32.00	
93000	EKG & INTERPRETATION	07/01/10	40.00	
99201	NEW BRIEF OFFICE VISIT	07/01/10	63.00	
99202	NEW LIMITED OFFICE VISIT	07/01/10	102.00	
99203	NEW INTERMEDIATE OFFICE VISIT	07/01/10	148.00	

PROCEDURE CODE	PROCEDURE NAME	EFFECTIVE DATE	FEE
99204	NEW COMPREHENSIVE OFFICE VISIT	07/01/10	289.00
99205	ESTABLISHED MINIMAL OFFICE VISIT	07/01/10	35.00
99212	ESTABLISHED BRIEF OV	07/01/10	59.00
99213	ESTABLISHED LIMITED OV	07/01/10	100.00
99214	ESTABLISHED INTERMEDIATE	07/01/10	150.00
99215	ESTABLISHED COMPREHENSIVE	07/01/10	202.00
99381	INITIAL EXAM UNDER 1 YEAR	07/01/10	173.00
99382	NEW PATIENT 1-4 YEARS	07/01/10	186.00
99383	NEW PATIENT 5-11 YEARS	07/01/10	185.00
99384	NEW PATIENT 12-17 YEARS	07/01/10	169.00
99385	NEW PATIENT 18-39 YEARS	07/01/10	167.00
99386	NEW PATIENT 40-64 YEARS	07/01/10	200.00
99387	NEW PATIENT EXAM 65+	07/01/10	215.00
99391	ESTABLISHED UNDER 1 YEAR	07/01/10	151.00
99392	ESTABLISHED 1-4 YEARS	07/01/10	165.00
99393	ESTABLISHED 5-11 YEARS	07/01/10	165.00
99394	ESTABLISHED 12-17 YEARS	07/01/10	146.00
99395	ESTABLISHED 18-39 YEARS	07/01/10	143.00
99396	ESTABLISHED 40-64 YEARS	07/01/10	158.00
99397	ESTABLISHED EXAM 65+	07/01/10	175.00
99420	HEALTH RISK ASSESSMENT	07/01/10	14.00
99501	HV POSTNATAL ASSESSMENT	07/01/10	186.00
99502	HV NEWBORN CARE	07/01/10	186.00
			2.3
		9	

MEDICAL RECORDS REPRODUCTION FEE SCHEDULE

PAGES 1-25 \$0.75 PER PAGE

PAGES 26-100 \$0.50 PER PAGE

OVER 100 \$0.25 PER PAGE

JAIL HEALTH SERVICES FEE SCHEDULE

ASSESSMENT

No Charge

EMERGENCY

No Charge

NURSING SICK CALL REFERRED No Charge

NURSING SICK CALL

\$ 5.00

PHYSICIAN SICK CALL

\$10.00

DENTAL SERVICE

\$10.00

PSYCHIATRIC SERVICE

\$10.00

PRESCRIPTIONS

\$2.00 PER PRESCRIPTION

ENVIRONMENTAL HEALTH FEES

•	Septic Tank Permit & Soil Evalution/Expansion Permit	\$400.00
•	Repair Permit	\$25.00
•	Redraw Plot Plan without visit	\$25.00
•	Redraw Plot Plan with visit	\$125.00
•	Call Back Fee	\$75.00
•	New Well Permit (Irrigation/Agricultural) No Water Sample	\$275.00
•	Expansion w/Pool or Room Addition	\$230.00
•	New Well Permit, Inspection & Water Samples (Chem; Bact & Nitrate)	\$320.00
•	Water Sample- Compliance Bacteriological	\$100.00
•	Water Sample- Bacteriological	\$45.00
•	Water Sample- Organic	\$45.00
•	Water Sample- Petroleum/Pesticide	\$50.00
•	Water Sample- Nitrate	\$40.00
•	Inspection of Existing Septic Tank in Mobile Home Park (AIW)	\$90.00
•	Inspection of Existing Septic Tank for MH for relocation (occupancy)	\$90.00
•	Inspection of Existing Septic Tank for Reuse or Change of Use	\$90.00
•	Public Swimming Pool/Seasonal	\$200.00
•	Public Swimming Pool/Year Round	\$225.00
•	Public Swimming Pool Plan Review	\$150.00
•	Swimming Pool Call Back Fee	\$25.00
•	Tattoo License – Permanent Location	\$250.00
•	Tattoo License—Conventions	\$150.00
•	Solid Waste Transporter Permit	\$50.00

•	Inspection per Vehicle	\$10.00
•	Swill Feeder Permit	\$5.00
•	Building Demolition/Relocation (Rodent Inspection)	\$50.00
•	Plan Review Food Service Establishment	\$200.00
•	Temporary Food Establishment (TFE)	\$75.00

Cumberland County Planning & Inspections Dept.

Page Size	Dimensions	Square Inches	Material Cost	Staff Overhd.	Total Bond	Total Glossy
ANSI C	17.00 X 22.00	374	\$3.00/\$4.00	\$7.00	\$10.00	\$11.00
ANSI D	22.00 X 34.00	748	\$5.00/\$7.00	«	\$12.00	\$14.00
ANSI E	34.00 X 44.00	1496	\$10.00/\$14.00	"	\$17.00	\$21.00
ARCH A	9.00 X 12.00	108	\$1.00/\$1.00	«	\$8.00	\$8.00
ARCH B	12.00 X 18.00	216	\$2.00/\$2.00	u u	\$9.00	\$9.00
ARCH C	18.00 X 24.00	432	\$3.00/\$4.00	и	\$10.00	\$11.00
ARCH D	24.00 X 36.00	864	\$6.00/\$8.00	"	\$13.00	\$15.00
ARCH E	36.00 X 48.00	1728	\$12.00/\$16.00	ш	\$19.00	\$23.00

PRICE LIST FOR PLOTTER COPIES

Cost Per Inch: 0.006615 for 20 lb. Bond 0.009000 for Photo Gloss

Effective January 2010

County Development Fee Schedule

(Note: This does not include any fees that are set by other municipalities.)

SUBDIVISION FEES:	\leq OR = 5 LOTS	<u>>5 LOTS</u>
PRELIMINARY SUBDIVISIONS SUBDIVISION REVISION AND EXTENSIONS	\$100 \$25	\$200 \$50
GROUP DEVELOPMENTS FEE:	\leq OR = 5 LOTS	>5 LOTS
PRELIMINARY GROUP DEVELOPMENT GROUP DEVELOPMENT REVISION AND EXTENS	\$25 SION \$25	\$50 \$50
SITE PLANS AND FINAL PLAT FEES:		
COMMERCIAL AND INDUSTRIAL SITE PLANS SITE PLAN REVISIONS AND EXTENSIONS FINAL PLATS	\$50 \$25 \$25	

WAIVER/VARIANCES FEES:

SUBDIVISION/GROUP DEVELOPMENT/SITE PLAN/MIA STANDARDS \$200

COPIES

PAPER SIZE	BLACK & WHITE	COLOR
LETTER	\$0.03	\$0.16
LEGAL	\$0.03	\$0.16
LEDGER	\$0.05	\$0.18
ENGINEER COPY	\$1.00	n/a
BLUE PRINT COPY	\$1.00	n/a

CUMBERLAND COUNTY FEE SCHEDULES

REQUESTED ZONING DISTRICTS ¹	LESS THAN 5 ACRES	5 TO 50 ACRES	50 TO 100 ACRES	100+ ACRES
DISTRICTS*	3 ACRES	ACKES	ACKES	ACKES
CD	\$200	\$400	\$500	\$500
A1				
A1A				
R40				
R40A				
R30				
R30A				
R20				
R20A				×
RR				
R15				
R7.5				
R6				
R6A				
R5				
R5A				
20040000	42 4500 13870 T	AZUMATUS	The Assessment	Transiti Sit At I
O&I(P)	\$400	\$500	\$600	\$800
C1(P)				
C2(P)				
C(P)				
M1(P)				
M(P)				
CONDITIONAL ZONING				
DISTRICTS ²	\$500	\$500	\$500	\$500
RESIDENTIAL	\$500	Ψ500	φ300	φ500
DD/CZ				
MODIFICATION OF CONDITIONS	\$400			
MODIFICATION OF CONDITIONS	\$400			
CONDITIONAL ZONING				
DISTRICTS ²	\$700	\$800	\$800	\$800
NONRESIDENTIAL				
PND/CZ				
MXD/CZ				
MODIFICATION OF CONDITIONS	\$400			
SUBDIVISION WAIVERS	\$200			
ALL TEXT AMENDMENTS	\$100			
ORDINANCE TEXT	\$ 10			
Contraction (Contraction) (Contraction) (Contraction)	10000 10000			
DDCVAL VOD DEDA 677	BOARD OF ADJUS			
SPECIAL USE PERMITS		\$200		
VARIANCES				
WATERSHED		040000		
ADMINISTRATIVE REVIEW/APPEALS		\$100		
INTERPRETATIONS				
NONCONFORMING USES				
* Board of Adjustment fee include hearing	s for the County Flo	ood Ordinance and	County Watersh	ed Ordinance

¹If more than one zoning district is requested in the same applications, the highest fee for the district requested will apply.

²If a general rezoning is requested and based on recommendations of the Joint Planning Board or County Commissioners, a Conditional Zoning District application is to be filed; the original application fee will be credited toward the Conditional Zoning District application fee.



ITEM NO. _ & G

ENGINEERING & INFRASTRUCTURE DEPARTMENT PUBLIC UTILITIES DIVISION

MEMORANDUM FOR BOARD OF COMMISSIONERS AGENDA OF FEBRUARY 3, 2014

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

JEFFERY P. BROWN, ENGINEERING & INFRASTRUCTURE DIRECTOR

THROUGH: JAMES MARTIN, COUNTY MANAGER

DATE:

JANUARY 24, 2014

SUBJECT:

CHANGES TO THE WATER RULES AND REGULATIONS OF THE

CUMBERLAND COUNTY PUBLIC UTILITIES DIVISION - CONSENT

AGENDA ITEM

BACKGROUND

After several months of billing for the Southpoint Water project, the Public Utilities Division has come across a few issues that can easily be resolved by updating the Water Rules and Regulations. Currently the Water Rules and Regulations state that the "bills are due within 28 days of the meter reading and become delinquent thereafter, whereupon the late penalty currently in effect will be added to the account. If bill is not paid within 42 days from date rendered, the County may discontinue service." Even though the due date is printed on the bills, customers are still confused when the payments are due, since the date varies each month. Proposed changes are listed in the recommendation below.

The Public Utilities Division is suggesting changing the due date to the 10th of each month with the cutoff date being the 24th of each month. This is similar operation of other Towns and Utilities in and around our surrounding area.

Updating the Water Rules and Regulations will in no way affect the billing software, nor cause a burden to the customers. In fact, this will make the billing and payment process easier for the customers and the Public Utilities Division. Once approved, the Public Utilities Division will mail out letters to the customers informing them of the changes with an updated copy of the Water Rules and Regulations.

RECOMMENDATION

The Engineering and Infrastructure Director and County Management recommend that the Board of Commissioners approve the changes listed below to the Water Rules and Regulations of the Cumberland County Public Utilities Division.

1. Page 4, Item VIII – Meter Reading-Billing-Collecting, 6th paragraph will read:

Bills are due the 10th of each month and become delinquent thereafter, whereupon the late penalty currently in effect will be added to the account. If bill is not paid by the 24th of the same month, the County may discontinue service.

2. Page 13, Late Fees, 1st paragraph will read:

If payment is not received by the 10th of each month, which is shown on your bill, a \$10.00 late fee will be added to your account.

3. Page 13, Cutoffs, 1st paragraph will read:

Service may be disconnected if payment of bill is not received in the Public Utilities Division office by the 24th of the same month. It is not our policy to call customers prior to disconnection of service. In order to maintain fairness to all our customers, we cannot give extensions on bills.

Attachments:



MEMORANDUM

TO:

Board of County Commissioners

THROUGH:

James Lawson, Assistant County Manager

FROM:

Buck Wilson, Public Health Director Buck

DATE:

January 24, 2014

SUBJECT:

Consent Item for Agenda – February 3, 2014:

Approval of Delinquent Accounts to Be Written Off and Turned

Over to the N.C. Debt Set-Off Program

BACKGROUND

At the Board of Health meeting on January 21, 2014, the Board approved writing off a total of \$69,758.18 as bad debts. The bad debt accounts with balances of \$50.00 or higher, will be processed through the North Carolina Debt Set-Off Program, which can attach a debtor's State Income Tax refund for payment of bad debts. The accounts with balances under \$50.00 will continue to be worked for collection through our in-house collection efforts. This write-off of bad debts is in compliance with the Board of Health's recommendation to write-off bad debts every quarter.

RECOMMENDATION/PROPOSED ACTION

Management requests to have this item placed on the next County Commissioners' meeting agenda for their approval to write off bad debts in the amount of \$69,758.18.

cc:

Candice York, CCDPH Accountant

File

/tlb

Attachment (1)

CUMBERLAND COUNTY DEPARTMENT OF PUBLIC HEALTH

DELINQUENT ACCOUNTS TO BE TURNED OVER FOR COLLECTION BAD DEBT WRITE OFF #39

January 15, 2014

PROGRAM	AMOUNT
ADULT HEALTH	\$36,823.01
BCCCP	\$77.80
CHILD HEALTH	\$9,717.28
DENTAL	\$5,005.12
DIABETES CLINIC	\$1,431.08
EXPRESS CARE	\$1,419.26
FAMILY PLANNING	\$8,051.80
MATERNITY	\$6,341.78
PAP	\$891.05
TOTAL	\$69,758.18

All bad debt accounts with balances of \$50.00 or higher, will be sent to the North

Carolina Debt Set-Off Program, which can attach a debtor's State Income

Tax Refund for payment of bad debts.

The above accounts are 90 days old or older as of January 21, 2014





FINANCE DEPARTMENT

4th Floor, New Courthouse • PO Box 1829 • Suite 452, • Fayetteville, North Carolina 28302-1829 (910) 678-7753 / (910) 678-7749 • Fax (910) 323-6120

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

MELISSA C. CARDINALI, FINANCE DIRECTOR

DATE:

FEBRUARY 3, 2014

SUBJECT:

APPROVAL OF PAYMENT OF PAST YEAR INVOICE FOR

CONTRACTED SERVICES RENDERED TO CUMBERLAND COUNTY

BY CORVEL CORPORATION

BACKGROUND:

The Cumberland County Department of Health has requested approval to pay a FY2013 invoice in the amount of \$715.48 for contracted services provided by CorVel Corporation. Procedures have been put in place to minimize the chance of reoccurrence.

RECOMMENDATION:

Recommend approval to pay the above invoice in the amount of \$715.48 and approval of the attached budget revision.

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No.

Date Received

B14-246 1/15/2014

				Date Con	Apieted	
Fund No.	101	Agency No431Organ.	. No. <u>4306</u>			
Organizat	ion Nam	ne: Jail Health				
			REVENUE			
Revenue Source		Description		Current	Increase	Revised
Code		Description		Budget	(Decrease)	Budge
				F _a		
		-	Total			
Object	Annr		XPENDITURES	Corrent	Ingrang	Pavion
Object Code	Appr Unit	Description		Current Budget	Increase (Decrease)	Revised Budget
5/3000000					(2000)	
0700	404	5.1.5.1.15		0	740	740
2798 3390	161 161	Prior Period Payment Contracted Services		0 86,108	716 (716)	716 85,392
0000	101	Contracted Gervices		00,100	(110)	00,002
1 - 1111 - 241			Total	86,108		86,108
Justification To reallocate	great and the second	ng budgeted expenditures to fund pa	eyment to Corvel f	or FY2013 invoic	ce (Corvel reviews	medical hills
		vendor to reduce the costs.)	aymone to contain	JII 12010	10. (001/01/01/01/01	modical sinc
		William Control of the Control of th				
Funding S	ource:	Fund B			94944EV	
State: _ Other:		Federal: Count _ Fees:	nty: New: Prior Year:	-	Other:	
		_ 1663	1 1101 1041			
Submitted	Bv:		Date:		Approved By:	
		Department Head			, .pp ,	
Reviewed I	Rv: K	Loon Chitrin	Date: 15.14		Di	ate:
YV.	N.	Finance	Dutor	Co	ounty Manager	
Reviewed I	 D	Hours / Aumon	Date: 1/20/14	l Bo	pard of County	
Kevieweu i	ъу	Deputy/Assistant County Mgr	Date.		1 A A A A A A A A A A A A A A A A A A A	ate:
		THE STATE OF THE S	,	Princer		F6000



Memo

TO:

James Martin, County Manager

FROM:

Buck Wilson, Health Director

DATE:

January 10, 2014

SUBJECT:

Request to pay old year invoice

The Health Department has received the attached invoice for services provided by Corvel during last fiscal year. This invoice was not received in our Finance office until this week, apparently it was lost in the mail.

Thank you for your consideration of this request.

cc: Melissa Cardinali, Finance Director

Enclosures

CORVEL

INVOICE NO

M017005123509

CorVel Corporation PO Box 535173 Atlanta, GA 30353-5173

Phone: (704) 941-2800

Cumberland County Department of Public Health

1235 Ramsey Street Fayetteville, NC 28301

Attn: Edward G. Beale (Eddie) - (910)433-3706

INTERNAL USE ONL

DATE

01/26/2013

ACCOUNT NO: 111093

LINE OF BUS: Accident Health

Services for the period of: 01/19/2013 through: 01/26/2013

Deta	ails	Totals
Number of Bills Reviewed:		11
Total Charges Reviewed:		5,581.26
Recommended Adjustment:		2,384.88
Recommended Payment:	8	3,196.38
Number of Lines Processed:	۵	35
Total Bill Review Charges:	*	
Bill Charges:	X (1)	715.48
PPO Charges:		0.00
Other Charges:		0.00
Customer Adjustments:		0.00
Tax:		0.00
Total Cost:		715.48
	Thank You	<u> </u>
) (224) (224	V#CARV953382	
DUE AND PAYABLE UPON RECEIPT	V#CORV953382 101-431-4306-3390	Please Pay This Amoun
. 95-3382819	Con Sil	715.48
	Caral G	RET
×	0	. 7

THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT

FEDERAL ID NO. 95-3382819

MELISSA C. CARDINALI Finance Director



FINANCE DEPARTMENT

4th Floor, New Courthouse • PO Box 1829 • Suite 452, • Fayetteville, North Carolina 28302-1829 (910) 678-7753 / (910) 678-7749 • Fax (910) 323-6120

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

MELISSA C. CARDINALI, FINANCE DIRECTOR

DATE:

FEBRUARY 3, 2014

SUBJECT:

APPROVAL OF PAYMENT OF PAST YEAR INVOICE FOR AUTOPSY

AND INVESTIGATION SERVICES RENDERED TO CUMBERLAND COUNTY BY THE NC DEPARTMENT OF HEALTH AND HUMAN

SERVICES

BACKGROUND:

The Cumberland County Department of Public Safety has requested approval to pay a FY2013 invoice in the amount of \$11,300.00 for autopsy and investigation services provided by the Office of Chief Medical Examiner, NC Department of Health and Human Services. Procedures have been put in place to minimize the chance of reoccurrence.

RECOMMENDATION:

Recommend approval to pay the above invoice in the amount of \$11,300.00 and approval of the attached budget revision.

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No.

Date Received

Date Completed

B14-259

1/24/2014

Fund No. ___101 __ Agency No. ___426 __ Organ. No. ___4295

Organization Name: Public Safety Other

	REVENUE						
Revenue Source Code	Description	Current Budget	Increase (Decrease)	Revised Budget			
9901	Fund Balance Appropriated		11,300				

Total

	EXPENDITURES						
Object Code	Appr Unit	Description		Current Budget	Increase (Decrease)	Revised Budget	
2798	144	Prior Year Expenditure		0	11,300	11,300	
			Total	0	11,300	11,300	

Justification:

Revision to appropriate fund balance to fund payment of an invoice for autopsy and investigation services provided in the prior fical year by the NC Department of Health and Human Services.

Funding Source: State: Other:	Fund E Federal: Cour Fees:	Balance: hty: New: Prior Year:	Other:
Submitted By:	Department Head	Date:	Approved By:
Reviewed By:	Bob Jucker Finance Department	Date: 1/24/13	Date: County Manager
Reviewed By:	Deputy / Asst County Mgr	Date: 1/28/14	Board of County Commissioners Date:

North Carolina Department of Health and Human Services 3025 Mail Service Center Raleigh NC 27699-3025 Tel 919-743-9000 Fax 919-743-9099 Office of the Chief Medical Examiner



INVOICE:

81450266034

V#DEPT142740

To:

MELISSA C. CARDINALI CUMBERLAND CO. FINANCE DEPT.

PODRAWER 1829

FAYETTEVILLE

14-53-09

DATE:

May 31, 2013

For services performed as required by Article 16, Chapter 130A, of the North Carolina General Statutes. The indicated fee is due upon receipt of this notice.

***** PLEASE INCLUDE A COPY OF THIS FORM WITH PAYMENT TO VENDOR. *****

MAKE CHECK PAYABLE TO:

Dept of Health and Human Services

(562033116)

REMIT PAYMENT TO:

DEPT OF HEALTH AND HUMAN SERVICES

OFFICE OF CHIEF MEDICAL EXAMINER

3025 MAIL SERVICE CENTER RALEIGH NC 27699-3025

TOTAL AMOUNT DUE FOR SERVICES:

\$11,300.00

Death Date	Name of Decedent	Service	Fee	Provider
02/03/2013	BAUMAN, ELMER GEORGE LOUI	Autopsy	\$ 1000.00	NICHOLS, CLAY
12/12/2012	BULLOCK, ANDREW ALONZO	Autopsy	\$ 1000.00	DUVAL, ERIC J
04/12/2013	COUNCIL, DOMINIK L	Autopsy	\$ 1000.00	SIMMONS, SAMUEL D
02/10/2013	FULTON, ARIONE ALETHIA	Autopsy	\$ 1000.00	NICHOLS, CLAY
11/26/2012	HARRIS, HARRY TRUMAN	Investigation	\$ 100.00	RADISCH, DEBORAH L
12/26/2012	KIBLER, RUSSELL D	Investigation	\$ 100.00	RADISCH, DEBORAH L
04/22/2013	MCFADDEN, DANNY ROY	Autopsy	\$ 1000.00	SIMMONS, SAMUEL D
02/19/2013	MORRIS, CRAIG SPENCER	Autopsy	\$ 1000.00	NICHOLS, CLAY
04/13/2013	POWELL, MICHELLE LYNN	Autopsy	\$ 1000.00	NICHOLS, CLAY
07/04/2012	RHODIE, MARSHONDA DELORES	Autopsy	\$ 1000.00	DUVAL, ERIC J
01/27/2013	SCHULE, JOHN MATTHEW	Investigation	\$ 100.00	RADISCH, DEBORAH L
10/28/2012	SYKES, CAROLE ANN	Autopsy	\$ 1000.00	RADISCH, DEBORAH L
04/12/2013	WHITE, XAVIER DOMINQUE	Autopsy	\$ 1000.00	SIMMONS, SAMUEL D
12/16/2012	WILLIAMS, JAMES EDWARD	Autopsy	\$ 1000.00	DUVAL, ERIC J

V#DEPT142740 101-426-4295-2798 prioryear invoice

lec'dinioice DHHS 1633(Revised 1/2013) countyinvoice

Deborah L. Radisch, MD MPH Chief Medical Examiner

COUNTY OF CUMBERLAND

NORTH CAROLINA



WHEREAS, WIDU 1600 AM signed on the air in 1958 and was purchased by Wes Cookman in 1987, at which time the format changed to inspirational gospel music and information about local community issues and concerns through talk shows and local news programs; and

WHEREAS, Wes and Sandy Cookman also own and operate WEWO in Laurinburg, North Carolina, and WAGR in Lumberton, North Carolina; and

WHEREAS, Wes and Sandy Cookman host WIDU's "Wake Up" talk show; and

WHEREAS, Wes and Sandy Cookman owned and operated WPJS Broadcasting, Inc. since 1990 and gave WPJS Broadcasting, Inc. to William J. Parrish, a college friend, in 1995; and

WHEREAS, Wes and Sandy Cookman have been committed to this community because they truly believe "this community is not great for any of us until it is great for all of us"; and

WHEREAS, Wes Cookman was a 2010 recipient of the Order of the Long Leaf Pine, a prestigious award presented by the Governor of North Carolina to individuals who have a record of extraordinary service and contributions to their community.

NOW THEREFORE, BE IT PROCLAIMED, that We, the Cumberland County Board of Commissioners, do hereby recognize Wes and Sandy Cookman and extend our appreciation to them for the many contributions they and WIDU 1600 AM radio have made to the Cumberland County community.

Presented this 9th day of February, 2014.

JEANNETTE M. COUNCIL, Chairman Cumberland County Board of Commissioners

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No.

B14-252

Date Received Date Completed

Fund No	115	Agency No	412	_ Organ. No.	4197	ITEM

Organization Name: Employee Pharmacy		ITEM NO				
			REVENUE			
Revenue Source Code		Description		Current Budget	Increase (Decrease)	Revise Budge
7686		Insurance Settlement		0	750,000	750,000
			Total	0	750,000	750,000
	28	E	XPENDITURES			
Object Code	Appr Unit	Description		Current Budget	Increase (Decrease)	Revised Budge
2381	606	Drugs		898,424	750,000	1,648,424
	u .					
		8	Total	898,424	750,000	1,648,424
Justificatio Budget insu		bates for the pharmacy's prescripti	on purchases.			
unding So State: _ Other: _		Fund Barrier Federal: County		91	Other: x	
Submitted I	Ву:	Department Head	Date:		Approved By:	

Reviewed By: Date: **County Manager** Reviewed By: **Board of County** Commissioners Date:

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No.
Date Received

314-249

Fund No. 449 Agency No. 450 Organ. No. 4578

ITEM NO.

Date Completed

21(2)

Organizati	on Nam	e: Community Development - P	ATH Program	ITEM	I NO	32(2)
			REVENUE			
Revenue Source Code	2	Description		Current Budget	Increase (Decrease)	Revised Budget
4205		NC PATH Grant		202,208	3,600	205,808
	*					
	FS:		Total	202,208	3,600	205,808
		E	XPENDITURES			
Object Code	Appr Unit	Description		Current Budget	Increase (Decrease)	Revised Budget
2510	784	Fuel Vehicle		3,000	2,000	5,000
4386	784	General Assistance		- 57,976	1,600	59,576
Justificatio		s	Total	60,976	3,600	64,576
To increase	the PAT	TH FY 2013-14 grant budget for a	one-time allocation a	award from the	State .	¥
Funding So State: <u>×</u> Other:_	(Fund B Federal: Coun	alance: ity: New: Prior Year:		Other: _	71
Submitted 1/15/2014	Ву:	Department Head	Date: 1 5 3014		Approved By:	
Reviewed E	By:	Told (Sur Finance	Date: 4/17/14	Со	unty Manager	Date:
Reviewed E		Deputy/Assistant County Mgr	Date: 1/28/14		oard of County ommissioners	Date:

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No. Date Received B14.261

Date Completed

Fund No. 101 Agency No. 410 Organ. No. 4152

Organization Name: Tax Administration

ITEM NO. <u>2</u>

		REVENUE		pal	of 2
Revenue Source Code	Description		Current Budget	Increase (Decrease)	Revised Budge
9901	Fund Balance Appropriated			4,804	

			EXPENDITURES			
Object Code	Appr Unit	Description		Current Budget	Increase (Decrease)	Revised Budget
3101	30	Audit		275,900	4,804	280,704

	Total	275,900	4,804	280,704
TOTAL CONTRACTOR AND ADDRESS OF THE				

Justification:

Revision in the amount of \$4,804 to budget completed Audits conducted by Tax Management Associates for Tax Bills paid through January 15, 2014, based upon additional tax collections received, per the Contingency Audit Agreement signed the 26th day of March 1997.

Funding Source: State: Other:	Federal: Fund Ba		4,804.00 Other:	
Submitted By: Lan	Department Head	Date: 1-24-14	Approved By:	
Reviewed By:	Olly Outry Budget Analyst	Date:/-27.14	County Manager	Date:
Reviewed By:	DeputylAssistant County Mgr	Date: 1 20 14	Board of County Commissioners	Date:
Reviewed By:	Information Services	Date:		

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No. Date Received

Date Completed

Fund No. 101 Agency No. 410 Organ. No. 4152 Organization Name: Tax Administration

	REVE	NUE	19	2012
Revenue Source Code	Description	Current Budget	Increase (Decrease)	Revised Budget
9901	Fund Balance Appropriated		481,121	

			EXPENDITURES			
Object Code	Appr Unit	Description		Current Budget	Increase (Decrease)	Revised Budget
3101	30	Audit		280,704	481,121	761,825

Total	280,704	481,121	761,82
Total	200,704	401,121	701,0

Justification:

Revision in the amount of \$481,121 to budget completed Audits conducted by County Tax Services, Inc., for taxes that have been paid from 1/12/13 through 1/5/14 based upon the audits, per the Agreement for Contingency Audits signed the 5th day of January, 2010. (The original budgeted amount of \$275,900 will be used to pay fee audits conducted under the new contract agreement based on House Bill 462 as it relates to compensation for audits.)

Funding Source: State: Other:	Federal: Fund Ba		Other:	
Submitted By:	Department Head	Date:/~24~14	Approved By:	
Reviewed By:	Budget Analyst	Date: 1 · 27 · 14	Date:	
Reviewed By:	Deputy Assistant County Mgr	Date: 128/14	Board of County Commissioners Date:	
Reviewed By:	Information Services	Date:	*	

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No.

Date Completed

B14.255 **Date Received**

Fund No.	101	_Agency No431	Organ. No.	4318	17-F-R #	NO2	1 (4)
Organizat	tion Name:	Health Promotion			IIEIVI	NU	6(7)9
			REVE	NUE			
Revenue Source Code		Description			Current Budget	Increase (Decrease)	Revised Budget
4104		NC Health Promotion			10,279	6,789	17,068
	ž.		EXPEND	Total	10,279	6,789	
Object Code	APRs Unit	Description	ZXI EIVD	TTORLEG	Current Budget	Increase (Decrease)	Revised Budget
4109	191	HPPI (Health Promotion)			3,994	6,789	10,783
1 116 - 41				Total	3,994	6,789	10,783
Justification State Fund Funding State: Other:	ling will be us ource: 6,789		Fund Balance County:		althy eating in C	umberland Cour Other: _	ity.
Submitted	Ву:	Department Head		ate:		Approved By:	
Reviewed	noe!	Finance AMM CULLON Deputy/Assistant County M	Da	ate: 1/20/14	Во	unty Manager ard of County mmissioners	Date:

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No. Date Received

Date Completed

1-23-14

Fund No. 101 Agency No. 431 Organ. No. 4323

TEM NO. 21(4)6

Organizat	ion Name:	Health- Family Planning Clinic	<u> </u>	ITEM NO)	CIJO
			REVENUE			
Revenue Source Code		Description		Current Budget	Increase (Decrease)	Revised Budge
4145 6025		NC Family Planning Family Planning Fee		373,554 27,000	31,861 3,000	405,415 30,000
			Total	400,554	34,861	435,415
		EX	(PENDITURES	×		
Object Code	APRs Unit	Description	#	Current Budget	Increase (Decrease)	Revised Budge
2381 3390 3401 3474	227 227 227 227	Drugs Contracted Services Advertising Training		103,860 1,150 - 750	21,935 5,926 4,500 2,500	125,795 7,076 4,500 3,250
			Total	105,760	34,861	140,621

Justification:

Budgeting additional State Revenue allocated to support TANF Out of Wedlock Birth Prevention Activities. Also, budgeting additional fees the Health Department expects to earn. Fees will be used to purchase birth control.

Funding Source: State: 31,861 Other:	Federal: Fees: 3,000	Fund Balance: County: New: Prior Year:	Other:
Submitted By:	Department Head	Date:	Approved By:
Reviewed By:	2 Cutry Finance	Date: 1, 23.14	Date: County Manager
Reviewed By:	Duty/Assistant County I	Date: 176/14	Board of County Commissioners Date:

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No. Date Received

Date Completed

B14.260

Fund No. 101 Agency No. 431 Organ. No. 4306

Organization Name: Health- Jail Health

ITEM NO. _ 21(4)C

REVENUE							
Revenue Source Code	Description	Current Budget	Increase (Decrease)	Revised Budget			
9901	Fund Balance Appropriated		150,000				

Total

150,000

			EXPENDITURES			
Object Code	APRs Unit	Description		Current Budget	Increase (Decrease)	Revised Budget
1210	160	Salaries		1,378,862	(42,052)	1,336,810
1810	160	Fica Match		104,320	(2,902)	101,418
1820	160	Retirement		99,312	(2,944)	96,368
1830	160	Medical Insurance		180,297	(5,605)	174,692
2381	161	Drugs		134,185	80,000	214,185
3207	161	Safekeepers Medical		80,000	24,000	104,000
3208	161	Cape Fear Valley Medical		80,000	70,503	150,503
3390	161	Contracted Services		86,108	29,000	115,108 -
			Total	2,143,084	150,000	2,293,084

Justification:

Transferring lapsed salaries to Cape Fear Valley Medical for payment of inmate hospital stays. Requesting additional General Fund Balance to fund medical services for inmates. Medical services include funds for medications, contracted psychiatric care, additional funds for inmate hospital stays at Cape Fear Valley and Safekeepers (NC State Jail Hospital). Through December 31, 2013, the Jail Health Program has experienced an increase in the need for HIV Medications. addition, two inmates were placed in ICU at Cape Fear Valley for an extended period of time resulting in an increase in projected hospital related cost. Lapsed Salaries used from: PHD8040, PHD3220, PHD3221, PHD3225, PHD0403 AND PHD3205.

Funding Source: State: Other:	Federal: Fees: Fees:	Fund Balance: County: New: Prior Year:	Other:
Submitted By:	Candi York Department Head	Date: 1/4/14	Approved By:
Reviewed By:	Illy Cutrus	Date:1-27-14	Date: County Manager
Reviewed By:	Deputy Assistant County N	Date: 78 14	Board of County Commissioners Date:

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No.

Date Received Date Completed

Fund No Organization	101 on Name:	Agency No. 410 Elections	_ Organ. No.	4125	ITEM	I NO 2	L(5)
642			RE	VENUE		Λ.	
Revenue Source Code		Description			Current Budget	Increase (Decrease)	Revise Budge
9901		Fund Balance Appropri	ated			22,000	
	20		245	Total	0	22,000	
Object	Anny		EXPEN	IDITURES	Current	Increase	Revise
Object Code	Appr Unit	Description			Budget	(Decrease)	Budge
299A	013	Computer Hardware	- 3		5,000	22,000	27,000
				Total	5,000	22,000	27,000
7 One-Stop	he amour locations.	nt of \$22,000 to appropri Each unit is a stand alo n the new software requi	ne station. The	existing laptor	os were purchas		
Funding So State: Other:	a .	Federal: Fees:	Fund Balanc County: P	e: New: rior Year:		Other:	
Submitted E	ву: <u>ച</u>	Department H		te: <u>/-24-1</u> \$		Approved By:	
Reviewed B	λ:	Finance Deputy/Assistant Cour	<u> </u>	te: <u>/-27./4</u> te: <u> </u> 20 4	Во	unty Manager ard of County	Date:

COUNTY OF CUMBERLAND **BUDGET REVISION REQUEST**

Budget Office Use

Budget Revision No.

B14-262

Date Received Date Completed 1/27/2014

Fund No.	024	Agency No.	450	Organ No.	450P
	02 1	_rigolog ito.	100	_organi no.	1001

Organization Name: Bragg Estates Sewer Project

ITEM NO. _ 2 L

			REVENUE		pg 1 of 2	
Revenue Source Code		Description		Current Budget	Increase (Decrease)	Revised Budge
9110		Transfer from General Fund		0	33,000	33,000
					*	
			Total	0	33,000	33,000
		EX	PENDITURES			
Object Code	Appr Unit	Description		Current Budget	Increase (Decrease)	Revised Budget
3154	TFA	Consultant		0	5,000	5,000
3401 3747	TFA TFA	Advertising Engineering		0	1,000 27,000	1,000 27,000
			27			
			Total	0	33,000	33,000

Budget revision to transfer monies from General Fund Water and Sewer to provide initial funding for a new capital project fund for the Bragg Estates Sewer Project. The initial funding includes \$27,000 for engineering services (McGill Associates) to prepare the Engineering Report (ER) and the Environmental Report (ER) as part of the application package for USDA funding. In addition, \$5,000 is included for a consultant (Martin McGill) to prepare documents and submit an application for funding from the Drinking Water State Revolving Loan Program. (The \$5,000 cost for the consultant is currently encumbered in the General Fund Water and Sewer Department, but will be moved to the new capital project fund to consolidate all related costs into the project fund). Finally, \$1,000 will be allocated to cover the cost of required advertising related to the grant process.

Funding Source: State: Other:		d Balance: ounty: New: Prior Year:	Other:
Submitted By:	Department Head	Date: \ \ \ \ \ \ \ \	Approved By:
Reviewed By:	Bob Jucker Finance Department	Date: 1/27/14	Date:
Reviewed By:	Assistant County Mar	1 Date: 1/20/14	Board of County

COUNTY OF CUMBERLAND BUDGET REVISION REQUEST

Budget Office Use

Budget Revision No.

B14-262A

Date Received

Date Completed

1/27/2014

500.000

Fund No	101	_Agency No.	450	_Organ. No.	4590	

Organization Name: Water - Sewer Department

		REVENUE		09	2 of 2
Revenue Source Code	Description		Current Budget	Increase (Decrease)	Revised Budget

Total

Total

500,000

		EXPENDITURES	3		
Object Code	Appr Unit	Description	Current Budget	Increase (Decrease)	Revised Budge
387L	382	Transfer to Fund 024	0	33,000	33,000
3846	379	Water/Sewer Improvements Other	500,000	(33,000)	467,000

Justification:

Budget revision to transfer monies from General Fund Water and Sewer to provide initial funding for a new capital project fund for the Bragg Estates Sewer Project. The initial funding includes \$27,000 for engineering services (McGill Associates) to prepare the Engineering Report (ER) and the Environmental Report (ER) as part of the application package for USDA funding. In addition, \$5,000 is included for a consultant (Martin McGill) to prepare documents and submit an application for funding from the Drinking Water State Revolving Loan Program. (The \$5,000 cost for the consultant is currently encumbered in the General Fund Water and Sewer Department, but will be moved to the new capital project fund to consolidate all related costs into the project fund). Finally, \$1,000 will be allocated to cover the cost of required advertising related to the grant process.

Funding Source: State: Other:	Federal:F	und Balance: County: New: Prior Year:	Other:
Submitted By:	Department Head	Date: 127/14	Approved By:
Reviewed By:	Bob-Juchen Finance Departm	Date: <u>//27///</u>	Date:
Reviewed By:	Assistant County Mgr	Date: 1/20/14	Board of County Commissioners Date:

BRENDA REID JACKSON

Director

HEATHER SKEENS

Deputy Director



WILLIAM C. DUKE

Assistant Director

BOBBIE REDDING

Managing Attorney

ITEM NO. _ 3

DEPARTMENT OF SOCIAL SERVICES

MEMORANDUM FOR BOARD OF COMMISSIONERS FEBRUARY 3, 2014 AGENDA

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

BRENDA REID JACKSON, DSS DIRECTOR 13 PJ

DATE:

JANUARY 22, 2014

SUBJECT:

NC FAST UPDATE

BACKGROUND

First let me begin by expressing on behalf of the Social Services Board, leaders and staff of Cumberland County Department of Social Services our sincere appreciation for the support and commitment you and County Management have shown us during this very difficult and costly transition of the new mandated service delivery model. Most importantly you have demonstrated you commitment to the well-being of our most vulnerable citizens.

We look forward to providing a brief update on the local implementation of the state's NC FAST system during your February 3, 2014 meeting. Things are changing rapidly and I am attaching a copy of North Carolina Association of County Directors of Social Services (NCACDSS) NC FAST Briefing Paper that provides a good overview of NC FAST and recent actions to improve the roll-out of this new system. I will provide specifics in regards to Cumberland County on February 3rd as I will have more current information on actions by the state related to the recommendations set forth by NCACDSS in the attached briefing document.

Please know that we make every attempt to keep the Social Services Board, County Management and Community Partners aware of NC FAST related issues. Again we look forward to meeting with you on February 3rd.

RECOMMENDATION/PROPOSED ACTION

For Information Purposes Only

BJ

CC:

CC County Management CC Social Services Board CCDSS Management Team

File

We stand united to strengthen individuals and families and to protect children and vulnerable adults...



North Carolina Association County Directors of Social Services

NC FAST Briefing Paper January 2014

NC FAST is the acronym for North Carolina Families Accessing Services through Technology. It is a software tool designed to improve the way the Social Services in our 100 Counties do business. Through its partnership with the North Carolina Department of Health and Human Services (DHHS), County Departments of Social Services (DSS) play a critical role in the Success of NCFAST. When completely implemented, NCFAST will have replaced numerous legacy systems used by County Departments of Social Services with a **single uniform method to determine eligibility** for families in need of supportive services. NCFAST is one of the **largest technology projects in the history of Social Services** in North Carolina. **We expected that there would be challenges** (as with any technology rollout). However, due to our current progress, it is very difficult for County staff and consumers alike.

NCFAST will benefit consumers when completed because they will not have to spend unnecessary time away from work in DSS offices waiting to meet with several different people regarding different eligibility programs for which they might qualify. The vision is for consumers to provide all their information in one sitting, to one person, telling their story only once.

The first phase of NCFAST was food and nutrition services (FNS), formerly known as food stamps. While **it was a rocky start**, after this inaugural launch, Counties eventually became successful at taking new applications in NCFAST. However, in July DHHS added their Medicaid module in preparation for the Affordable Care Act. Even though North Carolina did not expand Medicaid, states had to implement new systems to interface with the Federal Funded marketplace. This required more information that needed to be gathered than just FNS, which caused issues with the system regarding functionality. Because it is a multipurpose tool, NCFAST does require DSS workers to get more information from the individuals. DHHS has worked closely with Counties to provide hands-on training with the tool as well as on-site support.

Counties have experienced a slowdown in productivity since the roll out of NCFAST. There are multiple reasons for this. In the meantime, Counties are doing a good job of directing individuals who are experiencing delays to resources in their communities or providing bridge support until their benefits are reinstated. However, DHHS continues to make modifications to NCFAST and our vision is that it will eventually provide Counties with a seamless system that creates efficiencies and improves outcomes for citizens. It will hopefully also provide important data needed by counties.

County Directors of Social Services are dedicated to helping our most vulnerable individuals and families. A robust case management system for all social services eligibility programs is imperative and must remain one of North Carolina's highest nonpartisan priorities. We want nothing more than to see a successful NCFAST system. However, we must continue to press on in order to achieve

success. The North Carolina Association of County Directors of Social Services (NCACDSS) had critical meetings with DHHS leadership last week and feels that great progress was made addressing needed next steps going forward. These include: a recommendation to delay any further system hard launches until we fix the known defects within the system; postpone schedule training on next phases and redeploy staff to address such issues; develop key metrics that must be met prior to any future hard launches occurring; requesting an extension from the federal government regarding the ACA; provide tools to counties to help address the USDA request; ask for clarification from the federal government regarding the status of applications on hold in the federally funded marketplace; and improving the data in NCFAST to ensure that it is accurate. While the backlog of cases has been managed, the goal now is for everyone to work toward processing times and timeliness in NCFAST according to USDA standards.

DHHS is correct when they said that "NCFAST is successful only if the ability of the caseworker at their computer is able to work the system efficiently. The priority is to extend the pilots until we get it right." While it has not been easy, we appreciate being heard by DHHS leadership and their willingness to help us reassess where we are. We feel certain that this will maintain transparency and ensure that both DHHS and Counties are working together as we continue down this path. NCACDSS welcomes the opportunity to work with our Legislators and County Partners to enhance North Carolina's Case Management System known as NCFAST.

JAMES E. MARTIN County Manager

AMY H. CANNON Deputy County Manager



JAMES E. LAWSON Assistant County Manager

QUENTIN T. McPHATTER Assistant County Manager

ITEM NO. 4

OFFICE OF THE COUNTY MANAGER

MEMORANDUM FOR BOARD OF COMMISSIONERS FEBRUARY 3, 2014 AGENDA

TO:

BOARD OF COUNTY COMMISSIONERS

FROM:

SALLY SHUTT, PUBLIC INFORMATION DIRECTOR

THRU:

JAMES E. MARTIN, COUNTY MANAGER

DATE:

JANUARY 30, 2014

SUBJECT:

REPORT ON 2013-14 STRATEGIC PLAN PROGRESS

BACKGROUND

The Board of Commissioners adopted the county's 2013-2014 Strategic Plan on April 15, 2013. You will receive an update on the county's progress in meeting the five goals outlined in the plan since the last report on November 4, 2013.

RECOMMENDATION/PROPOSED ACTION

The report is presented for information purposes only.

Cumberland County 2013-14 Strategic Plan UPDATE

GOAL 1: Ensure a safe and healthy community by providing needed services to our citizens in a timely manner.

- Detention Center Expansion dedication ceremony takes place at 11 a.m. February 3, 2014.
- The Community Mental Health Center at Cape Fear Valley moved from 109 Bradford Avenue to 1742 Roxie Avenue and began seeing patients there on January 27, 2014.
- The Crisis Evaluation Service at the Community Mental Health Center is scheduled to open the first week of February.
- The Emergency Services consultant completed the P25 console upgrade study and bid specs for the 911 Communications Center. The bid process and installation are expected to be complete by April 30, 2014. The state anticipates switching to P25 in June or July 2014.
- Sheriff's Office received accreditation from the Commission on the Accreditation of Law Enforcement Agencies.
- A grant to support the Sobriety Court received final approval in December 2013. Total federal grant funds total \$71,353 and the local match is \$12,591.
- The Board of Commissioners approved moving forward with a Governor's Crime Commission grant application for a Veterans' Treatment Court and committing available county funds that had been budgeted for Sobriety Court to cover the 25 percent match.
- Nine additional School Resource Officers were approved for elementary schools. The Board of Education will fund 83 percent and the Sheriff's Office 17 percent of cost.
- Effective January 1, 2014, smoking is not allowed anywhere on 15 county properties. Phase II goes into effect July 1, 2014, and covers the Courthouse, Law Enforcement Center, Sheriff's Office, Detention Center and Animal Control.
- Department of Public Health submitted the 2013 Community Health Assessment to the State for approval and started the Baby Store incentive program in January 2014.
- The youth component of the Citizens' Academy will be held this summer during Cooperative Extension's 4-H summer fun classes.
- The Department of Social Services increased temporary staff to assist with NC FAST Phase 2 implementation. In preparation for expanded use of the state's NC FAST system, DSS continued the state's Work Support Strategies service delivery initiative, which allows citizens to tell their story once to receive the services for which they are eligible. DSS Director and staff met with Community Partners to make them aware of the challenges DSS is facing with NCFAST issues and Affordable Care Act.
- Various departments conducted educational and outreach programs. Highlights include:
 - Cumberland County Cooperative Extension implemented the Steps to Health, a ninelesson supplemental Nutrition Assistance program, which has reported 100 percent of kindergarteners improving their overall nutrition knowledge and 92 percent of secondgrade parents observing an increase in their child's physical activity.
 - In the last quarter of 2013, the library presented 22 programs for all ages on health-related and/or abuse prevention topics, with a total attendance of 577; and presented 11 programs for children and young adults related to the theme of Citizenship, with a total attendance of 678.

 Health Departments sections taught classes on topics such as diabetes self-management, nutrition, physical activity, injury prevention, prenatal education, parenting, family planning, HIV and sexually-transmitted infection prevention.

GOAL 2: Provide adequate infrastructure consistent with orderly growth of a dynamic county.

- Bragg Estates Water and Sewer District was created in December 2013.
- Public Utilities submitted funding application to U.S Department of Agriculture for Overhills Park Water and Sewer District sewer project.
- With the departure of the Community Mental Health Center from 109 Bradford Avenue, building renovations can begin, which will give Child Support more space and increase client privacy.
- DSS purchased additional signage to better direct citizens.
- Information Services is finalizing the three-year comprehensive countywide technology plan and has completed Phase II (Spring Lake, Cooperative Extension and Planning) of the three-phase telecommunications plan.

GOAL 3: Promote economic development by creating and retaining jobs, and providing career opportunities, quality education, cultural and recreational services.

- Crown Coliseum Tourism Overlay Plan: County Planning Department is coordinating with City Planning on the proposed amendments and getting them before the respective planning boards, commissions and governing bodies.
- Southwest Cumberland County Land Use Plan was approved by Board of Commissioners.
- Planning Department is working on the Gray's Creek Area Study.
- Two upcoming job fairs: Headquarters Library on March 12, 2014, and the March to Work event on March 27, 2014, at the Crown Expo Center, coordinated by the Department of Social Services Work First program.
- Cooperative Extension's Farmers Market feasibility study is nearing completion and will be presented on February 24, 2014. Citizens are encouraged to participate in an online survey.
- In cooperation with the Center for Environmental Farming Systems, Cumberland County
 Cooperative Extension is working closely with a program called "N.C. Growing Together,"
 which is working to get more local food sold in mainstream markets. Fort Bragg is one of the
 target markets. Cooperative Extension is also cooperating with the 10% Campaign and
 Fayetteville State University in promoting the purchase of local foods by FSU faculty and staff
 through the Local Foods Ambassador Program.
- Master Gardener Volunteers are working with the Second Harvest Food Bank on a community garden to teach citizens how to grow their own healthy foods.
- During the last quarter of 2013, the Cumberland County Public Library & Information Center presented 1,122 programs to the public, with an aggregate attendance of 26,495. The library conducted eight small business programs for 90 participants and 30 job and career programs to help 263 job seekers improve their job searching and employability skills. The Online Job and Career Center Resource Center received 3,408 visits and approximately 30,000 searches were conducted utilizing the library's job and career related databases.

GOAL 4: Educate, inform and engage employees, citizens, elected and appointed officials through effective and efficient communications.

- Board of Commissioners meetings are now streamed live and available via the county's website.
- The next Citizens' Academy runs March 18-May 6, 2014.
- An Appointed Boards Information Session will be held February 4, 2014.
- Three commissioners have been appointed to the Fayetteville-Cumberland County Liaison Committee, which met on January 17, 2014.
- County, City of Fayetteville and the Fayetteville Regional Chamber are continuing the Federal Advocacy Program partnership and developing a federal agenda and strategy to meet those goals. The Chamber has contracted with FaegreBD on behalf of the partnership and a workshop is scheduled on February 18, 2014.
- Outreach initiatives conducted by county departments:
 - Ouring the last quarter of 2013, library staff published electronic resources (Lib Guides) on College Resources for Teens; Accessibility and Assisted Services offered by the library; and the library's Writers' Workshop. The library hosted a public forum on Human Trafficking in North Carolina; a Senior Health Information Fair; and three sessions of the Let's Talk About It reading and discussion series on "Altered Landscapes: North Carolina in a Changing World."
 - o Since the creation of "Friends of the Animal Shelter" Facebook page, it has 1,415 likes.
- Internal communications:
 - o DSS will hold its semi-annual "All Staff Information Sessions" in February 2014.
 - o Information Services developed an online wellness incentive tracking program and updated the online training registration system to improve ease of use.
 - Updated Human Resources policies are in Legal for review.

GOAL 5: Employ motivated, professional and well-trained personnel who offer excellent customer service with PRIDE – Professionalism, Respect, Integrity with accountability, Diversity and Excellent Customer Service.

- The county contracted with Frank Horton Associates for the Employee Assistance Program. The program is being promoted to staff via monthly newsletters and posters in all staff areas.
- New Assistant County Manager for Auxiliary Services started January 13, 2014.
- Library Director Jody Risacher was named Library Director of the Year by the North Carolina Public Library Directors Association.
- Deputy Public Health Director Rod Jenkins received an award from the North Carolina Public Health Association for Outstanding Contributions to Social Work in Public Health.
- Department of Public Health started a quarterly newsletter, The Scoop, which features new hires as well as activities of employees.
- Beginning in July 2014, Finance Department accountant staff will begin the education and testing process to achieve Certified Local Government Finance Officer status.
- The DSS Economic Services Section will participate in the Classification Study for their area in early 2014. They did not participate earlier with the rest of DSS because of state-related changes taking place within their area at the time. Implementation date is May 2014.
- DSS HR department continued efforts to develop a comprehensive on-going agency orientation plan.
- DSS received a grant from the Annie E. Casey Foundation to cover the cost of Permanency Roundtable training for Children's Services staff.



ITEM NO. ______

EMERGENCY SERVICES DEPARTMENT

MEMORANDUM FOR BOARD OF COMMISSIONERS' FEBRUARY 3, 2014 AGENDA:

TO:

BOARD OF COMMISSIONERS

FROM:

RANDY BEEMAN, EMERGENCY SERVICES DIRECTOR

THROUGH:

QUENTIN MCPHATTER, ASSISTANT COUNTY MANAGER

DATE:

JANUARY 28, 2014

SUBJECT:

VOICE INTEROPERABILITY PLAN EMERGENCY RESPONDERS

AND P-25 UPDATE

BACKGROUND:

VIPER acquisition occurred in 2009 and 2010. The state maintains communication tower equipment and provides the services at no cost. North Carolina VIPER communication is functioning within the parameters of 95 percent street coverage throughout Cumberland County. Prior to acquisition of VIPER, communications were inadequate outside the corporate limits of Fayetteville when utilizing City of Fayetteville communication towers.

VIPER is not utilized by all emergency services agencies throughout North Carolina and most but not all utilize the digital 800 megahertz systems and there are other communication systems utilizing other digital frequencies such as 700 megahertz and still other agencies without digital systems.

Cumberland County is fortunate to have a direct wire connection to the VIPER Smart Zone network allowing greater communication to our responding agencies. There is no maintenance costs associated with our current system.

Currently the county utilizes several towers through the VIPER network. These towers include Lumber Bridge, Slocum, McCain, Time Warner Cable, Cedar Creek, Spout Springs, Salemburg and Erwin. We have participated with the state VIPER communication equipment on Lumber Bridge, Slocum, Time Warner Cable and Cedar Creek.



Currently P25 console upgrade RFP is on schedule and bid opening and selection will be complete within two weeks. The vendors must complete the installation no later than April 30, 2014 according to correspondence from Mike Hodgson, VIPER System Manager. The P25 cutover is expected June or July 2014.

P25 targeted four primary objectives:

- Allow effective, efficient, and reliable intra-agency communications...so organizations can easily implement interoperable and seamless joint communications in both routine and emergency circumstances
- Ensure competition in system life cycle procurements...so agencies can choose from multiple vendors and products, ultimately saving, money and gaining the freedom to select from the widest range of equipment and features.
- Provide user-friendly equipment...so users can take full advantage of their radios 'lifesaving capabilities on the job-even under adverse conditions – with minimal training.
- Improve radio spectrum efficiency...so networks will have enough capacity to handle calls and allow room for growth, even in areas where the spectrum is crowded and it's difficult for agencies to obtain licenses for additional radio frequencies.

Cumberland County communication center is connected to the North Carolina State Voice Interoperability Plan for Emergency Responders (VIPER) system and the center currently operates on an 800 megahertz (MHZ) Smart Zone trunked radio system. The VIPER system network is maintained by the North Carolina Highway Patrol. The connection is specialized as a hardwire connection by use of fiber cable from the communication center to the network site. This provides enhanced communication features for public safety.

RECOMMENDATION/PROPOSED ACTION:

Report Update



PHYLLIS P. JONES Assistant County Attorney

ROBERT A. HASTY, JR.

Assistant County Attorney

OFFICE OF THE COUNTY ATTORNEY ITEM NO.

5th Floor, New Courthouse • P.O. Box 1829 • Suite 551 • Fayetteville, North Carolina 28302-1829 (910) 678-7762

MEMO FOR THE AGENDA OF THE FEBRUARY 3, 2014 MEETING OF THE BOARD OF COMMISSIONERS

TO:

Bd. of Commissioners; Co. Manager; Tom Lloyd; Rob Hasty; Charles

Meeker; Robin Currin;

FROM:

Co. Atty. R. Moorefield

DATE:

January 29, 2014

SUBJECT:

Recommendation from County Attorney to Reconsider Zoning Case No. P13-

45 (TigerSwan Firing Range)

BACKGROUND:

The plaintiffs in the two lawsuits contesting the first and second permits issued for the TigerSwan firing range have filed a third suit challenging the action taken by the Board of Commissioners in case no. P13-45 on October 21, 2013. With that action the Board rezoned the property leased by TigerSwan for outdoor firing range and agricultural uses with conditions with an added condition concerning operating hours consistent with the Planning Board's recommendation. The county attorney believes the new lawsuit raises two issues which need to be considered and clarified by the Board.

FIRST ISSUE: WHAT IS THE MEAINING OF THE SPECIAL USE LANGUAGE INCLDUDED IN THE FORM APPLICATION?

At the public hearing conducted on October 21, 2013, Robin Currin, attorney for the plaintiffs in the three lawsuits, stated that TigerSwan had agreed to follow special use requirements. Her statement was in reference to the language in TigerSwan's application for conditional zoning that was retained from the prior application form for a conditional use district and conditional use permit. That language was left in the form application by oversight and is not related to the current ordinance requirements or to the TigerSwan firing range rezoning. The ordinance was amended on April 18, 2011 to eliminate conditional use districts and permits in favor of conditional zoning. This was a significant ordinance change because the conditional zoning district required that the Board conduct a quasi-judicial hearing; however; the current conditional zoning approach is a legislative process and decision.

The specific language contained in the application that is the cause of this confusion is as follows:

In order for the Planning Board to offer a favorable recommendation, and for the Board of Commissioners to approve, any Conditional Zoning District, they must find from the evidence presented at their respective hearing that:

- A. The use will not materially endanger the public health or safety if located according to the plan submitted and recommended;
- B. The use meets all required conditions and specifications;
- C. The use will maintain or enhance the value of adjoining or abutting properties, or that the use is a public necessity; and
- D. The location and character of the use, if developed according to the plan as submitted and recommended, will be in harmony with the area in which it is to be located and in general conformity with Cumberland County's most recent Comprehensive Land Use Plan and adopted planning policies

This language does not apply to conditional zoning by the Board of Commissioners and is now limited only to consideration of applications for special use permits by the Board of Adjustment under Section 1606 of the ordinance. A memorandum from the Planning Director is attached to further explain the reason this language was in the form application submitted by TigerSwan. TigerSwan used the application form provided by planning staff. Neither TigerSwan nor planning staff intended to impose the former special use requirements by the application form.

SECOND ISSUE: DID THE BOARD PROPERLY ADOPT A CONSISTENCY AND REASONABLENESS STATEMENT?

When the Board conducted the public hearing in this case and took action on October 21, 2013, the county attorney failed to advise the Board to make separate motions with respect to the adoption of the consistency and reasonableness statement and the approval of the conditional zoning request. G.S. 153A-342 requires that "[p]rior to adopting or rejecting any zoning amendment, the governing board shall adopt a statement describing whether its action is consistent with an adopted comprehensive plan and explaining why the board considers the action taken to be reasonable and in the public interest." A consistency and reasonableness statement was included in the recommendation from the Planning Board, was stated by the Planning Director in his presentation to the Board, its terms were generally discussed by some commissioners during consideration of this matter, and the planning board's recommendation was adopted by the Board as its own; however; it may not be clear in the record that the consistency and reasonableness statement was adopted prior to the approval of the conditional rezoning request.

The consistency and reasonableness statement that was presented by Planning Director Tom Lloyd at the October 21, 2013 meeting for the Board's consideration is as follows:

1. The request for A1 Agricultural and the use as an outdoor firing range coupled with the continued farming of the subject property is consistent with the 2030 Growth Vision Plan and Growth Strategy Map, which designates the area where the subject property is located as "rural" and is also consistent with the

mandated location criteria for "agricultural" as listed in the Land Use Policies Plan of the 2030 Growth Vision Plan;

- 2. The specific requested use of an outdoor firing range, evidenced by the application, site plan and supplemental documents, along with the attached Ordinance Related Conditions is reasonable as all of the provisions listed in the text amendment approved by the County Commissioners on June 17, 2013, including all other zoning ordinance standards, for outdoor firing ranges is met or exceeded; and
- 3. If developed according to the recommended plan, the use will not materially endanger the public health or safety as it is designed and constructed to be consistent with the safety guidelines of the US Department of Energy's Range Design Criteria as documented by a licensed professional engineer and included with the application and the range complex is in harmony with the area in which it is to be located.

RECOMMENDATION/PROPOSED ACTION:

In fairness to the plaintiffs who are challenging this conditional zoning, the county attorney recommends and respectfully requests that the Board reconsider its action in case P13-45 taken after the public hearing conducted on October 21, 2013 to clarify and clearly express the Board's intent with respect to the two issues discussed above. Under the Board's adopted rules, a motion for reconsideration may only be made in the same meeting at which the motion to be reconsidered was made, thus the Board must approve a motion to suspend its rules in order for one of the commissioners to make a motion for reconsideration of the decision in case P13-45. Under the Board's adopted rules, a motion to suspend the rules requires passage by a two-thirds majority, or five votes.

If five commissioners will consent to suspend the Board's rules and a majority of the Board will vote to reconsider the action taken in case no. P13-45, the county attorney recommends that the Board take action as follows:

First Procedural Motion: To suspend the Board's adopted rules.

Second Procedural Motion: To reconsider the action taken after the public hearing conducted on October 21, 2013 in case no. P13-45.

First Substantive Motion: That the Board acknowledges it has considered the information provided in the memos included with this agenda from the county attorney and the planning director with respect to the inclusion of the requirements formerly applicable to the approval of conditional use districts in Section 7 of the application of TigerSwan, Inc.; finds that those requirements stated in Section 7 are not required by the *Cumberland County Zoning Ordinance*; and does not impose those requirements to its consideration of the rezoning request made by TigerSwan, Inc., in case no. P13-45.

Second Substantive Motion: That in case no. P13-45, the Board adopts the consistency and reasonableness statement presented by Planning Director Tom Lloyd at the meeting held October 21, 2013 and as restated in the memo from the county attorney provided with this agenda specifically as follows:

- 1. The request for A1 Agricultural and the use as an outdoor firing range coupled with the continued farming of the subject property is consistent with the 2030 Growth Vision Plan and Growth Strategy Map, which designates the area where the subject property is located as "rural" and is also consistent with the mandated location criteria for "agricultural" as listed in the Land Use Policies Plan of the 2030 Growth Vision Plan;
- 2. The specific requested use of an outdoor firing range, evidenced by the application, site plan and supplemental documents, along with the attached Ordinance Related Conditions is reasonable as all of the provisions listed in the text amendment approved by the County Commissioners on June 17, 2013, including all other zoning ordinance standards, for outdoor firing ranges is met or exceeded; and
- 3. If developed according to the recommended plan, the use will not materially endanger the public health or safety as it is designed and constructed to be consistent with the safety guidelines of the US Department of Energy's Range Design Criteria as documented by a licensed professional engineer and included with the application and the range complex is in harmony with the area in which it is to be located.

Third Substantive Motion: That in case no. P13-45, the Board ratifies and confirms its action taken on October 21, 2013, to follow the recommendation of the Joint Planning Board to approve A1/CZ for outdoor firing range and agricultural uses with conditions and to specifically adopt and approve all of the Planning Board's findings of reasonableness and consistency with the LUP and to impose the additional condition regarding hours of operation as consented to by the applicant.

Walter Clark, Chair Cumberland County

Patricia Hall, Vice-Chair Town of Hope Mills

Garland C. Hostetter, Town of Spring Lake Harvey Cain, Jr., Town of Stedman Charles C. Morris, Town of Linden



Planning & Inspections Department

January 27, 2014

Thomas J. Lloyd, Director

Cecil P. Combs, Deputy Director

Vikki Andrews, Diane Wheatley, Carl Manning, Cumberland County

Benny Pearce, Town of Eastover

Donovan McLaurin, Wade, Falcon & Godwin

MEMORANDUM

TO:

Rick Moorefield, County Attorney

FROM:

Tom Lloyd, Director

SUBJECT:

County Conditional Zoning Application

This memorandum is offered as an explanation concerning the staff oversight in updating the county's conditional zoning application, which was recently noted in the latest appeal filed by Attorney Robin Currin on behalf of the neighbors opposing the TigerSwan outdoor firing range.

On April 18, 2011 the County Board of Commissioners approved and adopted a zoning ordinance text amendment that included replacing the Conditional Use District and Permit rezoning process with Conditional Zoning – meaning quasi-judicial to legislative. Once the amendment was approved a staff member was assigned the responsibility of updating the zoning application forms so they would be consistent with the ordinance.

In updating the forms, the staff member inadvertently failed to delete the application page which included the findings required to be made by the commissioners for a quasi-judicial case – these findings had been removed from the ordinance by the commissioners with the April 18, 2011 text amendment and were no longer included as the standard to be met for approval of any conditional zoning.

As you are aware the applications are used for the staff processing of a request and are not individually approved by the commissioners. The applications have been since been updated and are currently correct as posted on the website and given out to citizens/property owners.

Please contact me at 910-678-7618, email: <u>tlloyd@co.cumberland.nc.us</u> if you have any questions.



PHYLLIS P. JONES Assistant County Attorney

ROBERT A. HASTY, JR. Assistant County Attorney

OFFICE OF THE COUNTY ATTORNEY ITEM NO.

7

5th Floor, New Courthouse • P.O. Box 1829 • Suite 551 • Fayetteville, North Carolina 28302-1829 (910) 678-7762

MEMO FOR THE AGENDA OF THE FEBRUARY 3, 2014 MEETING OF THE BOARD OF COMMISSIONERS

TO:

Bd. of Commissioners; Co. Manager; Tom Lloyd; Rob Hasty; Charles

Meeker; Robin Currin;

FROM:

Co. Atty. R. Moorefield

DATE:

January 29, 2014

SUBJECT:

Recommendation from County Attorney for Board of Commissioners to

Request the Planning Board to Recommend a Definition of "Vocational

School" in the Zoning Ordinance

BACKGROUND:

The judge in the second TigerSwan lawsuit ruled that the TigerSwan facility was a vocational school under the county ordinance. That decision has been appealed to the Court of Appeals, the ordinance has been amended to define *outdoor firing range*, and that definition clearly applies to the TigerSwan facility; however; the plaintiffs in the third suit still argue that the facility is a vocational school. In order to minimize further litigation on this issue, the county attorney recommends that the Board requests the Planning Board to recommend a definition of *vocational school* in the zoning ordinance that makes it clear that the Board of Commissioners intended that an *outdoor firing range* be a separate and distinct use from a vocational school.

RECOMMENDATION/PROPOSED ACTION:

Consider whether to request the Planning Board to recommend a definition of *vocational school* in the zoning ordinance to make it clear that an *outdoor firing range* and a *vocational school* are intended to be separate and distinct uses.

JEANNETTE M. COUNCIL Chairman

KENNETH S. EDGE Vice Chairman

CHARLES E. EVANS
MARSHALL FAIRCLOTH
JIMMY KEEFE
BILLY R. KING
EDWARD G. MELVIN



CANDICE WHITE Clerk to the Board

KELLIE BEAM Deputy Clerk

ITEM NO. ___

8A

BOARD OF COMMISSIONERS

January 28, 2014

February 3, 2014 Agenda Item

TO:

Board of Commissioners

FROM:

Kellie Beam, Deputy Clerk to the Board 146

SUBJECT:

Cape Fear Valley Hospital System Board of Trustees

The Cape Fear Valley Hospital System Board of Trustees has the following two (2) vacancies:

General Public -County Commissioner Appointee Earnest Curry – completed first term. Eligible for reappointment. mendation of the Nominating Committee of the Cape Fear Valley Hos

Recommendation of the Nominating Committee of the Cape Fear Valley Hospital System Board of Trustees is for the reappointment of Earnest Curry. (See attached.)

Don Porter – completed third term. Not eligible for reappointment.

Recommendation of the Nominating Committee of the Cape Fear Valley Hospital System Board of Trustees is for the appointment of **Wilson Lacy**. (See attached.)

I have attached the current membership and applicant list for this board.

PROPOSED ACTION: Nominate individuals to fill the two (2) vacancies above.

Attachments

pc:

Mike Nagowski, CEO

Cape Fear Valley Hospital System



Kellie Beam

Deputy Clerk

BEHAVIORAL HEALTH CARE

Cumberland County Board of Commissioners

BLADEN COUNTY HOSPITAL

CAPE FEAR VALLEY

Dear Kellie:

CADE EFAB VALLEY REHABILITATION CENTER

MEDICAL CENTER

HEALTH PAVILION NORTH

The Board of Trustees of Cape Fear Valley Health System will hold its January meeting on Thursday, January 30th at 6:00 pm.

HIGHSMITH-RAINEY SPECIALTY HOSPITAL

We anticipate the Board approving the following recommendations as outlined and presented by the Nominating Committee of the Board:

BLOOD DONOR CENTER

CANCER CENTER

CARELINK

CAPE FEAR VALLEY HOMECARE & HOSPICE, LLC

CUMBERLAND COUNTY EMS

FAMILY BIRTH CENTER

HEART & VASCULAR CENTER

HEALTHPLEX

LIFELINK CRITICAL CARETRANSPORT

PRIMARY CARE PRACTICES

SLEEP CENTER

 Reappointment of Earnest Curry (Seat #10/Layperson) for a three year term effective February 2014 to January 2017. This requires action by the Board of Commissioners.

 Appointment of Wilson Lacy (Seat #9/Layperson) for a three year term effective February 2014 to January 2017 (1st appointment). This requires action by the Board of Commissioners.

Additionally, we anticipate the Board of Trustees approving the following CFVHS appointments to the **Board of Trustees:**

- Reappointment of Mark Kasari, MD (Seat #18/Doctor) for another one year term, effective February 2014 to January 2015, as the representative from the Cumberland County Medical Society.
- · Appointment of Betsy Monroe Bradshaw, RN, BSN, FNP (Seat #20/Nurse) for a three year term effective February 2014 to January 2017 (1st appointment).

As a matter of information, the Cape Fear Valley Foundation has elected a new Board Chairman (Thomas Costello) and that individual serves as an ex-officio member of the Board of Trustees

If you have any questions, please let me know.

Thanks.

Anita Melvin Assistant to CEO

CAPE FEAR VALLEY HEALTH SYSTEM BOARD OF TRUSTEES

3 Year Term

	3 Year T	erm	THE WALL THE WALL TO SEE THE TANK THE T	
(Two medical staff seats run from C	October to September;	remaining non-	political seats ex	pire in January.)
	Date			Eligible For
Name/Address	Appointed	Term	Expires	Reappointment
1 Vallie I I adi Obb	пррописа	101111	Lapites	теарропшиен
M 1' 1 C ' / D				
Medical Society Rep.	55-1257-03			
Mark Kasari, MD	2/13	100	Jan/14	
Carolina Kidney Care, P.A.			01/31/14	
557 Sandhurst Drive				
	nmended by Medical Societ	Annointed by Boo	ud of Tunatoon fou or	
484-8114	illiended by Medical Societ	y-Appointed by Boar	ru of Trustees for of	ie-year term)
484-8114			().0	
		7*		
Chief of Staff				
Bradley Broussard, MD	10/12		Sept/14	
Cape Fear Orthopedic Clinic			09/30/14	21
4140 Ferncreek Drive, Suite 801			07/30/14	
그렇게 하나 아이에 하게 하는 일본 및 가장에 가입하게 하지만 하는 사람들이 있다. 큐트를 사용하는 사람들은 사람들이 아니다.				
Fayetteville, NC 28314	(Medical Staff Seat:	Term from Octob	er 1, 2012 to Septe	ember 30, 2014)
484-2171				
Vice Chief of Staff		9.5		
Ali Husain, MD	10/12		Sept/14	
53				
Cape Fear Cardiovascular & Thora	icic Surgery		09/30/14	
2153 Valleygate Drive, Suite 101				
Fayetteville, NC 28304 (Med	ical Staff Seat: Term fro	om October 1, 2012	2 to September 30	, 2014)
672-0350			. 	8 7
Medical Doctor				
· · · · · · · · · · · · · · · · · · ·	01/10	0.1	T /1 =	
Rueben Rivers, MD	01/12	2nd	Jan/15	No
Cumberland Internal Medicine			01/31/15	
1314 Medical Dr., Suite 102				
Fayetteville, NC 28304	(County Commissioner	Appointee)		
323-2503				
323 2303				
D D (M 1	1/10		* 14 m	
Dr. Bryant Murphy	1/12	1st	Jan/15	Yes
367 Kimberwick Dr			1/31/15	
Fayetteville, NC 28311	(County Commissioner A	Appointee)		
a tau n≢ titti tiinetu, kati kii t a Sunt kiias — (kiita) kuunt		• • • • • • • • • • • • • • • • • • • •		
R.N. Position				
	1/11	1 st	T /1 /	NT.
Mary B. Dickey	1/11	1	Jan/14	No
1002 Brook Street			1/31/14	
Fayetteville, NC 28305	(CFVHS Appointee)			
484-4795/672-2182 (W)				
ACTION SUBSTITUTE OF THE SUBST				
Jennifer Twaddell	1/13	2nd	Jan/16	No
	1/13	ZIIU		INU
4574 Canasta Court			1/31/16	
Hope Mills, NC 28348	(County Commissioner A	appointee)		
257-5236				

Cape Fear Valley Health System Board of Trustees, page 2

(Two medical staff seats run from		; remaining no	n-political seats ex	
None / Address	<u>Date</u>	Тоши	Erminos	Eligible For
Name/Address	Appointed	Term	Expires	Reappointment
General Public (6)				
Marion Frances Gillis-Olion	1/13	2nd	Jan /16	No
604 Larkspur Drive	1/13	ZIId	01/31/16	110
Fayetteville, NC 28311	(County Commissioner	r Appointee)	01/31/10	
488-9521/672-1003(W)	(=====,	,		
Jerry Dean	2/12		Jan/15	
Wachovia Bank, N.A.			01/31/15	
200 Green Street, 2 nd Floor				
Fayetteville, NC 28301	(CFVHS Appointee)			
678-2254 (W)				
John Henley, MD	1/13	2^{nd}	Jan/16	No
2004 Raeford Road	1/13	2	1/31/16	NO
Fayetteville, NC 28305	(County Commissioner	Appointee)	1/51/10	8
323-1463 (W)	(30,000)			
Denise M. Wyatt, PhD	1/12	2nd	Jan/15	No
608 Levenhall Drive			1/31/15	
Fayetteville, NC 28304	(County Commissioner	Appointee)		
678-1009 (W)				
Don Porter	1/13	3rd	Jan/14	No
1994 Penrose Drive	1/13	Siu	1/31/14	110
Fayetteville, NC 28304	(County Commissioner	Appointee)	1/31/14	
875-6113	2(22-14)			
Earnest Curry	01/11	1st	Jan/14	Yes
405 Overton Place			1/31/14	
Fayetteville, NC 28303	(County Commissioner	Appointee)		
867-3199/867-3189 (W)				

County Commissioners (7)

James Martin, County Manager - ex officio non-voting member (7/28/87)

William (Bill) Hurley, Ex-officio representing Cape Fear Valley Health Foundation (Appt. Jan. 2010)

Old Fayetteville Financial Services

PO Box 714, Fayetteville, NC 28302 483-6210 (W)

Contact: Mike Nagowski, Chief Executive Officer - Main Office 615-6700

Anita Melvin, Assistant to CEO – Direct Office 615-5812 – Fax 615-6160

admelvin@capefearvalley.com / Reception (Linda) 615-6700

PO Box 2000, Fayetteville NC 28302-2000

Regular Meeting:

Last Wednesday of each month

Dinner at 6:15 PM

Meeting held in the Board Room - 7:00 PM

APPLICANTS FOR CAPE FEAR VALLEY HEALTH SYSTEM BOARD OF TRUSTEES

NAME/ADDRESS/TELEPHONE

OCCUPATION

EDUCATIONAL BACKGROUND

COUNCIL, SONJA (-/F)

NURSE

ATTENDING

2214 PUFFIN PLACE

CAPE FEAR VALLEY

METHODIST UNIV

FAYETTEVILLE, NC 28306

864-1651 (H) / 615-6139 (W)

SERVES ON NURSING HOME ADVISORY BOARD

Graduate-County Citizens' Academy: NO

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NO

HERRING, TERRY (W/M)

FTCC

MASTERS-EDUCATION

212 FOUNTAINHEAD LN #102

DEPT CHAIRPERSON

MS-HEALTH

FAYETTEVILLE NC 28301

717-1100/678-8358

Graduate-County Citizens' Academy: YES

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NO

HOWARD, PAULA (B/F)

TEACHER

RECEPTIONIST

HILTON GARDEN INN

M-ED

BS-PSYCHOLOGY

CMA-SECRETARY PROGRAM

ONQ-HILTON HOTELS SYSTEM

610 ONYX CT **FAYETTEVILLE NC 28311**

709-8595

Graduate-County Citizens' Academy: N/A

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: Junior League

KROCH, SAROUN (A/F)

6409 WINTER PARK DRIVE

FAYETTEVILLE NC 28304

489-1695/391-6993 (W)

Graduate-County Citizens' Academy: N/A

Graduate-Institute for Community Leadership: No

Graduate-Leadership Fayetteville: No

Graduate-United Way's Multi-Cultural Leadership Program: No

Graduate-other leadership academy: No

LACY, DR. WILSON A (B/M)

EXECUTIVE DIRECTOR OF

OPERATIONS/CUMB. CO SCHOOLS

1915 EICHELBERGER DRIVE

FAYETTEVILLE NC 28303

488-1765/678-2551

Graduate-County Citizens' Academy: No

Graduate-Institute for Community Leadership: No

Graduate-Leadership Fayetteville: No

Graduate-United Way's Multi-Cultural Leadership Program: No

Graduate-other leadership academy: No

BA

Cape Fear Valley Health System Applicants, page 2

NAME/ADDRESS/TELEPHONE

OCCUPATION

EDUCATIONAL BACKGROUND

LANE, PEGGY

RETIRED

HIGH SCHOOL

2652 NOXON ST

FAYETTEVILLE NC 28306

910-423-7127

Graduate-County Citizens' Academy: N/A

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Favetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NO

LEWIS, BOB (W/M)

RETIRED EDUCATOR

BS MA

3011 BANKHEAD DR **FAYETTEVILLE NC 28306**

910-426-6999

SERVES ON THE ABC BOARD

SMITHFIELD

Graduate-County Citizens' Academy: N/A

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NO

MURRAY, WILLIAM (B/M)

FOOD SAFETY MANAGER

BS-CHEMISTRY

530 GRAND WAILEA DR #913

HOPE MILLS NC 28348

633-0733/862-5292

Graduate-County Citizens' Academy: No

Graduate-Institute for Community Leadership: No

Graduate-Leadership Favetteville: No

Graduate-United Way's Multi-Cultural Leadership Program: No

Graduate-other leadership academy: No

OKHOMINA, DON DR. (B/M)

494 DUNLOE CT

PROFESSOR OF MANAGEMENT

BS-BUSINESS ADMIN

MBA & PHD -

MANAGEMENT

FAYETTEVILLE, NC 28311

868-1618/672-2148 (W)

Graduate-County Citizens' Academy: N/A

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NO

SHORTER, FLOYD (B/M)

DIRECTOR/INSTRUCTOR

BS-BUSINESS ADMIN.

6438 TOUCHSTONE DRIVE

FAYETTEVILLE NC 28311

FSU

FSU

MASTERS-BUSINESS ADMIN

822-6403/222-8915

Graduate-County Citizens' Academy: NO

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NORFOLK LEADERSHIP ACADEMY

Cape Fear Valley Health System Applicants, page 3

NAME/ADDRESS/TELEPHONE

OCCUPATION

ARMY

PRACTICE MANAGER

EDUCATIONAL BACKGROUND

AAS -HEALTH CARE MGMT

BS-MGMT/HEALTH CARE

SPELL, MONICA (/F)

509 AUBURNDALE LANE

FAYETTEVILLE NC 28314 434-429-4209 / 432-4227

Graduate-County Citizens' Academy: N/A

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NO

WILLIFORD, CARL PAT (W/M)

CPA

BS-BUSINESS ADMIN.

BS; MA; PhD

111 JOHN ST

FAYETTEVILLE NC 28305

624-6696/484-2168

Graduate-County Citizens' Academy: NO

Graduate-Institute for Community Leadership: NO

Graduate-Leadership Fayetteville: NO

Graduate-United Way's Multi-Cultural Leadership Program: NO

Graduate-other leadership academy: NO

WIRE, DONALD RICHARD (W/M)

RETIRED COLLEGE DEAN

AND INSTRUCTOR-RED

540 NOTTINGHAM DRIVE FAYETTEVILLE, NC 28311

CROSS VOLUNTEER

717-0769 (H)

SERVES ON THE HOME & COMMUNITY CARE COMMITTEE

WILLIFORD HOUSTON & CO

Graduate-County Citizens' Academy: N/A

Graduate-Institute for Community Leadership: Yes

Graduate-Leadership Fayetteville: No Graduate-other leadership academy: No

JEANNETTE M. COUNCIL Chairman

KENNETH S. EDGE Vice Chairman

CHARLES E. EVANS MARSHALL FAIRCLOTH JIMMY KEEFE BILLY R. KING EDWARD G. MELVIN



CANDICE WHITE Clerk to the Board

KELLIE BEAM Deputy Clerk

ITEM NO.

9A

BOARD OF COMMISSIONERS

January 23, 2014

February 3, 2014 Agenda Item

TO:

Board of Commissioners

FROM:

Kellie Beam, Deputy Clerk to the Board

SUBJECT:

Minimum Housing Appeals Board

BACKGROUND: On January 21, 2014, the Board of Commissioners nominated the following individuals to fill two (2) vacancies on the Minimum Housing Appeals Board:

Eric F. Jones (reappointment)

Veronica Langston (reappointment)

I have attached the current membership list for this Board.

PROPOSED ACTION: Appoint individuals to fill the two (2) vacancies above.

Attachment

pc: Carol Post, Planning/Inspections Department

MINIMUM HOUSING APPEALS BOARD 3 Year Staggered Terms

Name/Address	Date Appointed	Term	Expires	Eligible For Reappointment
Eric F. Jones 123 N. Plymouth Fayetteville, NC 28312 263-3054/487-0204 (W)	02/11	1st	Feb/14 02/28/14	Yes
Clayton O. Burris, Jr. (W/M) 2026 Forest Hills Drive Fayetteville, NC 28303 822-2800	11/12	2nd	Nov/15 11/30/15	No
Linda Amos 917 Bashlot Place Fayetteville, NC 28303 860-4280/486-1010 x 2201	10/13	1st	Oct/16 10/31/16	Yes
Geri Hasapis (-/F) 356 Edinburg Drive Fayetteville, NC 28303 864-7433 / 497-8830	11/11	1st	Nov/14 11/30/14	Yes
Louis L. King (W/M) 1004 Greenhouse Drive Hope Mills, NC 28348 425-3732/797-0260 C	11/11	1st	Nov/14 11/30/14	Yes
(Alternate Members) VACANT (Vacated by L. McManu	us)10/10	1st full term	Oct/13 10/31/13	Yes
Veronica Langston 223 Murray Ford Drive Fayetteville, NC 28314 867-7098/483-4037 (W)	01/11	1st	Jan/14 01/31/14	Yes
Steve Hogan (W/M) 4585 Canasta Court Hope Mills, NC 28348 868-9807/797-1910 (W)	10/13	2 nd	Oct/16 10/31/16	No

Minimum Housing Appeals Board, Page 2

	<u>Date</u>			Eligible For
Name/Address	Appointed	Term	Expires	Reappointment
Robert Kater (W/M)	11/11	1st	Nov 14	Yes
714 Blawell Street			11/30/14	
Stedman, NC 28391				
484-3434 (H)			(Že	
Henry Gibbs Jr	11/11	1 st	Nov 14	Yes
7505 Coleridge Drive			11/30/14	
Fayetteville, NC 28304				
867-7979 / 988-8602 C				

Meetings:

Quarterly - Second Tuesday of the first month of each quarter per calendar year -

(January, April, July, October)

Historic Cumberland County Courthouse, 130 Gillespie St., Hearing Room 3, 6:30 PM

Contact:

Carol M. Post, 321-6640, Planning and Inspections Department

Cell: 261-7745 (after 5 pm on the day of the meeting)