YADKIN COUNTY BOARD OF COMMISSIONERS
REGULAR SESSION MINUTES
Monday, May 2, 2022
The Board of Commissioners of the County of Yadkin, State of North Carolina, met in Regular Session in
the Commissioners’ Meeting Room of the Yadkin County Human Resources Building located at 217 East
Willow Street, Yadkinville, NC on May 2, 2022 at 9:00am.

Present were:
Chairman Kevin Austin
Vice Chairman David Moxley
Commissioner Gilbert Hemric
Commissioner Marion Welborn

Absent was:
Commissioner Frank Zachary

Staff present: County Attorney, Ed Powell; County Manager, Lisa Hughes; Clerk to the Board, Tanya
Gentry; Finance Officer, Lindsey Cearlock; Human Services Director, Jessica Wall; and Human Resources
Officer, Brittany Kirkpatrick.

INVOCATION given by Chairman Austin.

CALL TO ORDER by Chairman Austin at 9:00am.

PLEDGE OF ALLEGIANCE led by Chairman Austin.

ADJUSTMENTS TO/ADOPTION OF THE AGENDA
Vice Chairman Moxley made a motion to adopt the Agenda as presented. Commissioner Hemric
second.
Vote: 4/0.

PUBLIC COMMENTS
There is a limit of no more than 2 speakers “for” and 2 speakers “against” any particular issue. Chairman
Austin asked the Board to consider waiving that rule. Vice Chairman Moxley made a motion to waive the
limit on the number of speakers. Commissioner Welborn second.
Vote: 4/0.

Pam Smith, of Hamptonville, addressed the Board. She lives just above the proposed entrance to the rock
quarry. Since the rock quarry has been under consideration, there has been controversy over whether or not
property values in the area will decrease or stay the same. A realtor told the Yadkin County Concerned
Citizens Group that the property values will decrease. This past week, she spoke with three different realtors
who assured her that her property values would drop. The last realtor she spoke with is from Davie County.
That realtor came and appraised her home and, even though the rock quarry isn’t here yet, the value of the
property has already decreased due to it being near the site of a proposed rock quarry. The realtor’s son went
to the Davie County school that is close to the Vulcan quarry. He says that when they dynamite, their
classrooms shake, they have dust, and they have a lot of disruption. She urged the Board to really stop and
think about what the Group is saying and think about the quality of life that the people in the community are
going to have after Mr. Mitchell leaves. He is going to leave when he gets the quarry up and running. The
people left in Hamptonville are going to have a lesser quality of life. They are going to be very disappointed
in how they are living. She thinks the rock quarry is going to be a detriment to that small community. She
asked the Board to give it careful thought. There is more to it than what Mr. Mitchell and his people present.
There are people who are going to have to live with the consequences, be they bad or good. There are health
issues to worry about. There are things that haven’t been discussed. If you really stop and think about it,
you wouldn’t want a rock quarry in your backyard. They don’t want the rock quarry; not a single person in
that area of the community wants to live with a quarry. It will be detrimental to every single person. She
thanked the Board for their time and consideration.

Jimmy Gardi, of Hamptonville, addressed the Board. He lives close to Three Oaks Road. He has concerns
about some of the comments that were made about permitting at the zoning meeting that was held a few
weeks ago. His family owns the Yadkin Valley General Store in Elkin. They had a big sinkhole in front of

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their store. Two weeks ago Wednesday, a person from the State came to check the area and make sure the grass was growing and everything looked ok. He asked him about Three Oaks Quarry. He thinks it needs to be brought to everyone’s attention, that no one has seen any permits for Three Oaks Quarry. The person from the State would not give him his name because they can’t get involved. The person did make a couple of phone calls and told him that he does not see how the evening of the zoning meeting that their attorney said they already had a permit from the State to enter HWY 21 when the County zoning hasn’t even approved a right-of-way for a driveway yet. It doesn’t make sense that Three Oaks Quarry would have a State permit when the County hasn’t approved anything. His children go to school at West Yadkin. You can’t get through Brooks Crossroads in the mornings because of heavy traffic now. You put dump trucks that are in a hurry to get to the Quarry on the road and that will make it impossible to get through without putting a stoplight there. The State said they do traffic studies by State approved surveyors. The State did not decide to do the study; Jack Mitchell paid for the study to be done. The State person explained to him that, when an independent study is done, everything has to be presented to the State for approval. As of last Wednesday, the State had not approved or disapproved a permit for Three Oaks Quarry. The State person would not say whether or not an application has been submitted by them. He lives on HWY 21 and if you take an average car that is 18 feet long, for one mile that is 320 cars. They are saying 17,000 cars can travel that road a day. He sees the traffic that is on that road and any backup anywhere is detrimental for anybody trying to pull out of a blind driveway or a driveway period. On HWY 21 from 421 all the way to I-77 is approximately 7.5 miles so that is roughly 2,100 or 2,200 cars so taking northbound and southbound into consideration that would be a little over 4,000 cars and you are going to do that 4 times through the day. HWY 21 cannot handle that kind of traffic anymore. They say it is a State highway that is approved for any kind of vehicle and if you are driving on it you just need to be more careful. Anybody that knows anything about a dump truck driver knows that they are not paid by the hour; they are paid by the load and they are not driving 45 miles an hour. He thinks somebody needs to look into whether or not all this stuff that Jack Mitchell’s company says that they have, they actually do have in their possession because he has been told otherwise. He has called the State, the DOT in Raleigh, and the DOT in Wilkesboro a number of times and he has never gotten an answer from anybody. They won’t tell him anything. All he knows is that, from what he has heard, Three Oaks Quarry could not have had a permit from the State on the date of the zoning meeting. The zoning needed for the right-of-way had never been approved. The traffic study they did was done for three hours after nine o’clock. The traffic is already gone after nine o’clock. They said they put traffic counters on the road. The counters that were put on the Longtown Road curve were put there by the State to count the traffic so they know when to pave Longtown Road. There has been a lot of deception by Three Oaks Quarry and he thinks that a lot of things need to be looked into a lot more. It doesn’t make sense that Three Oaks Quarry is saying they are going to put a rock quarry in and they haven’t started filing for any permits from the State yet; they want the property rezoned first. If the property is rezoned first, to what they requested, they can go after any permit they want. He has spoken with people who have told him that other rock quarry companies have looked at that property and it doesn’t have State standard gravel on it. That is why the other companies didn’t buy it. He said that Vulcan Materials and Martin Marietta found that the gravel wasn’t up to State standards for road use. If everything that Three Oaks Quarry is saying is true, why can they never present anything that people ask for? If he is not mistaken, they have not presented some things to the County yet. There is a lot more to this than meets the eye. He appreciates any effort that can be taken to get to the bottom of this before anything gets approved because there is never going to be any going back. He thanked the Board for their time.

Carolyn Procter addressed the Board. She lives at the curve of Longtown Road. She has videos on her phone of the traffic when I-77 is backed up. She spent the last eight days at Myrtle Beach. She spoke with someone there who is from Snow Camp. She asked him about the noise and the roads. He told her that he doesn’t live near the mine but his father does. He said that you cannot sit out in your yard in the afternoon because it is so noisy. The worst thing is the roads. He said the roads are so torn up from those trucks going in and out. He doesn’t know how the State is going to maintain them. That is another lie that Jack Mitchell and the lawyer has been telling people. According to them, the roads won’t be damaged like has been reported in NC Policy Watch. She thanked the Board for listening to her.

Chairman Austin closed the Public Comments at 9:16am.

APPROVAL OF MINUTES

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Regular Session
The Board of Commissioners reviewed the April 18, 2022 Regular Session and Closed Session Minutes. Commissioner Hemric made a motion to approve both sets of minutes as presented. Commissioner Welborn second.
Vote: 4/0.

REPORTS/REQUESTS OF THE BOARD
There were no reports to the Board.

CONSENT AGENDA
Commissioner Welborn made a motion to approve the Consent Agenda items as presented. Commissioner Hemric second.
Vote: 4/0.

The Consent Agenda items that were approved by the Board are as follows:

**Sheriff's Office/PSAP Funds Budget Amendment**

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Account</th>
<th>Current Budget</th>
<th>Increase/ (Decrease)</th>
<th>New Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>2754312-51500</td>
<td>5,000.00</td>
<td>(5,000.00)</td>
<td>0</td>
</tr>
<tr>
<td>Contracted Services</td>
<td>2754312-51700</td>
<td>7,000.00</td>
<td>(7,000.00)</td>
<td>0</td>
</tr>
<tr>
<td>Appropriated Fund Balance</td>
<td>2744312-49000</td>
<td>0</td>
<td>21,000</td>
<td>21,000</td>
</tr>
<tr>
<td>PSAP Service &amp; Maintenance Contract</td>
<td>2754312-55030</td>
<td>116,000</td>
<td>11,000</td>
<td>127,000</td>
</tr>
<tr>
<td>PSAP Telephone</td>
<td>2754312-54200</td>
<td>25,000</td>
<td>22,000</td>
<td>47,000</td>
</tr>
</tbody>
</table>

Transfer of funds needed to cover the PSAP costs for the remainder of the fiscal year.

**Dorsett Heating & Air Conditioning Contract**
Dorsett Heating & Air Conditioning will install a 2 ton mini-split HVAC unit at the Medical Clinic. The Clinic was issued new refrigerators for vaccines and the heat their compressors generate is exceeding the room temperature limit that is required per the manufacturer of the refrigerators. The Board approved the contract and authorized the County Manager to sign it.

**Don Adams Grading Contract**
Don Adams Grading will remove sediment from the County’s watershed structures and haul it off. They will also haul off large stones and repair eroded areas. The Board approved the contract and authorized the County Manager to sign it.

**Todd Brothers Plumbing Contract Amendment**
The County has a contract with Todd Brothers Plumbing for some renovation work at the former Cooperative Extension Building. The contract amendment adds the work that is needed for the addition of a staff bathroom and increases the contract amount by $1,129.58. The Board approved the contract amendment and authorized the County Manager to sign it.

**JLM Actuarial Contract**
GASB 75 requires an actuarial valuation of the County’s OPEB every two years. GASB 73 requires a Law Enforcement Officers Separation Allowance report. JLM Actuarial will complete the work and reports that are needed to meet those requirements. The Board approved the contract and authorized the County Manager to sign it.

**2022/2023 Yadkin County Board of Health Handbook**
The accreditation standards for North Carolina Public Health requires the Board of Health to review the Board of Health Handbook annually and adopt it. In Yadkin County the Board of Commissioners acts as the Board of Health due to the Health Department and the Department of Social Services being consolidated into the Human Services Agency. Only a few minor changes were made to the Handbook for 2022/2023. The scheduled meeting dates were updated and Joan Swaim’s name was removed. The Board adopted the 2022/2023 Yadkin County Board of Health Handbook.

**Revised Patient Fee and Collection Policy for Human Services**
The purpose of the Patient Fee and Collection Policy is to ensure that the Yadkin County Medical Clinic is following all of the proper billing and collection procedures for all of their patients. The Policy is reviewed annually so any changes that are needed can be made. Since Human Services is consolidated in Yadkin

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County, there is no Board of Health so the Board of Commissioners was asked to approve the revised Policy. The Board adopted the Patient Fee and Collection Policy as requested.

**Revised Policy on Policies for Human Services**
The Human Services Policy on Policies has been reviewed and revised. WIC was added as a unit within the Health Division Policy section. Under Policies, number 4 said that Human Services Agency policies should be consistent with state, federal, and local guidelines and rules. That sentence was revised to include being consistent with County and other agency policies. Under Procedures, there is a sentence that talks about who should be included in the policy review. That sentence was revised to make it clearer. The Board approved the revised Human Services Agency Policy on Policies.

**PUBLIC HEARING/ACTION TO SET PUBLIC HEARING**
There were no public hearings or actions to set a public hearing.

**BOARD ACTION**

**Letter Regarding Health Ordinances, Rules, & Adjudications**
Jessica Wall addressed the Board. Human Services is working on the documentation that is needed for reaccreditation. A letter is needed concerning Health Ordinances, Rules, & Adjudications. Since Human Services is consolidated in Yadkin County, the Board of Commissioners acts as the Board of Health. On March 20, 2017, the Board of Commissioners adopted a Public Health Rule concerning rabies postexposure management. The Board repealed that Rule on October 2, 2017 because the State had adopted that Rule and a local Rule was no longer needed. The Board has not adopted any other Ordinances, Rules, or Adjudications. **Vice Moxley made a motion to authorize the Yadkin County Board of Commissioners, serving as the Board of Health, to issue a letter stating that the current Health Ordinances, Rules, and Adjudications have been reviewed and there is no need for additional Ordinances, Rules, and Adjudications. Commissioner Hemric second.**

**Amended Personnel Policy**
Brittany Kirkpatrick addressed the Board. It has been a few years since the Personnel Policy has been updated so revisions were needed. She went over the list of changes to the Policy that were included in the agenda packet. Certification Incentives were added to the Policy. Full-time employees are eligible for one-time performance bonuses/pay increases for obtaining certain certifications or degrees. The Personnel Policy includes a list of the certifications and educational degrees with their corresponding pay increases/bonuses. The certification or degree obtained has to be related to the position that the employee is currently in. Yadkin Alerts and the County website were added as ways to get information for adverse weather condition delays and closures. Other changes were made to clarify things in the Policy. A Bullying Policy was added. The IT Policy was added to the Personnel Policy. It was currently a separate policy. **Commissioner Welborn made a motion to amend the Personnel Policy as presented. Commissioner Hemric second.**

**Vote: 4/0.**

**American Rescue Plan (ARP) Grant Funding Project Ordinance**
Lindsey Cearlock addressed the Board. A Grant Project Ordinance has to be established for the American Rescue Plan Act of 2021: Coronavirus State and Local Fiscal Recovery Funds that the County is receiving. Yadkin County’s total allocation is $7,316,373.00. The County has already received $3,658,186.50 of those funds. The remainder of the funds will be distributed to the County within 12 months. The funds are being used for salaries and benefits for Law Enforcement and EMS, cyber security software and hardware, COVID sick leave pay, and COVID pay for the vaccination clinics. The grant funding also requires the County to have certain policies. The policies are being prepared so they can be presented to the Board for approval. **Vice Chairman Moxley made a motion to approve the Project Ordinance as presented. Commissioner Welborn second.**

**Vote: 4/0.**

[The Project Ordinance is attached as Appendix A]

**Budget Amendment Appropriating Funds for Health Insurance**
County Manager Hughes addressed the Board. Additional funds are needed to pay the employees Blue Cross Blue Shield (BCBS) medical insurance claims. The claims have been higher than expected for FY2022. The
last time the County had to do this big of an adjustment of the funding was in 2015. The following budget amendment appropriates $600,000.00 for expenditure:

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Account</th>
<th>Current Budget</th>
<th>Increase/ (Decrease)</th>
<th>New Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self Insurance Fund Balance Appropriation</td>
<td>8844120-49000</td>
<td>0</td>
<td>600,000</td>
<td>600,000</td>
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<tr>
<td>BCBS Claims</td>
<td>8854120-51390</td>
<td>1,861,858</td>
<td>600,000</td>
<td>2,461,858</td>
</tr>
</tbody>
</table>

Commissioner Welborn made a motion to approve the Budget Amendment as presented. Vice Chairman Moxley second.
Vote: 4/0.

CALENDAR NOTES
1) May 30, 2022 – The County Offices will be closed for Memorial Day. There will be a Memorial Day Event at the County Park at 11:00am.

MANAGER’S REPORTS/BOARD ACTION

Grant Applications
Since the last Board of Commissioners meeting, County staff has submitted two grant applications to the State for water & sewer funding. One of the grant applications is for approximately $150,000.00 for an Asset Inventory and Assessment study. The second grant application is for the Brooks Crossroads sewer expansion project. The Board has been talking about this project for several years. The County has previously applied for CDBG Grants for the funding that is needed for the project but the County was not chosen to receive those Grants. Yadkin County is on the Distressed System List now. Hopefully, the County will be chosen to receive grant funding this year.

MANAGER’S BUDGET AMENDMENTS & CONTRACTS / NO ACTION REQUIRED

Funds Transfers

<table>
<thead>
<tr>
<th>Department</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Human Services</td>
<td>Transfer of funds needed for furniture and supplies for the Viral Hepatitis Bridge Counselor.</td>
</tr>
<tr>
<td>Viral Hepatitis Prevention Travel/Training</td>
<td></td>
</tr>
<tr>
<td>Viral Hepatitis Prevention Equipment &lt;$5000</td>
<td></td>
</tr>
<tr>
<td>Viral Hepatitis Prevention Furniture</td>
<td></td>
</tr>
<tr>
<td>Human Services/Medical Clinic</td>
<td>Transfer of funds needed for supplies for the Medical Clinic.</td>
</tr>
<tr>
<td>Nursing/Medical Contracted Services</td>
<td></td>
</tr>
<tr>
<td>Child Health Contracted Services</td>
<td></td>
</tr>
<tr>
<td>Maternal Health Professional Services</td>
<td></td>
</tr>
<tr>
<td>Family Planning Contracted Services</td>
<td></td>
</tr>
<tr>
<td>Nursing/Medical Supplies &amp; Materials</td>
<td></td>
</tr>
<tr>
<td>Child Health Supplies &amp; Materials</td>
<td></td>
</tr>
<tr>
<td>Maternal Health Supplies &amp; Materials</td>
<td></td>
</tr>
<tr>
<td>Family Planning Supplies &amp; Materials</td>
<td></td>
</tr>
<tr>
<td>Animal Shelter</td>
<td>Transfer of funds needed to cover supply costs for the remainder of the fiscal year.</td>
</tr>
<tr>
<td>Uniforms</td>
<td></td>
</tr>
<tr>
<td>Training/Travel</td>
<td></td>
</tr>
<tr>
<td>Buildings/Grounds Maintenance</td>
<td></td>
</tr>
<tr>
<td>Janitorial Supplies</td>
<td></td>
</tr>
<tr>
<td>Supplies &amp; Materials</td>
<td></td>
</tr>
<tr>
<td>Gasoline/Diesel Fuel</td>
<td></td>
</tr>
<tr>
<td>Departmental Supplies</td>
<td></td>
</tr>
</tbody>
</table>

May 2, 2022 Regular Session
BOARD VACANCIES/APPOINTMENTS

Joint Nursing Home - Adult Care Home Community Advisory Committee

There are three vacancies on the Joint Nursing Home – Adult Care Home Community Advisory Committee.

COMMISSIONER COMMENTS

Vice Chairman Moxley thanked everyone for coming out this morning. He thanked Pam Smith, Jimmy Gardi, and Carolyn Procter for their comments. He wanted to assure them that the Board is continuing to evaluate the whole situation. He thanked Jessica Wall and Brittany Kirkpatrick for their presentations. He thanked Lindsey Cearlock for her work. She continues to do a great job in Finance.

Commissioner Hemric thanked everyone for coming out this morning. He thanked Pam Smith, Jimmy Gardi, and Carolyn Procter for their comments. He thanked Jessica Wall and Brittany Kirkpatrick for their presentations. He thanked Lindsey Cearlock for the good job she does in Finance. He thanked County Manager Hughes for the information she shared with the Board.

Commissioner Welborn thanked everyone for coming. He thanked Pam Smith, Jimmy Gardi, and Carolyn Procter for their comments. He thanked Jessica Wall and Brittany Kirkpatrick for their presentations. He thanked Lindsey Cearlock for her work. She does a really, good job. It was good to have Sheriff Oliver here.

Chairman Austin thanked everyone for being here today and sharing their thoughts and questions. The Board has been questioning things and the County has asked for a lot of information. He doesn’t know if all of the information has come in yet. Hopefully, the matter will come to the Board of Commissioners soon. It is helpful when citizens share questions they have with the Board. It helps bring things to light that the Board might not have thought about yet. He thanked them for their comments. The Commissioners are the citizens’ representatives so they need to hear from the citizens and this is a great forum for that. He thanked the staff for being here. A lot of bookkeeping type things were done today; like tying up loose ends and that sort of thing. That is usually what is done at Board meetings. He thanked the staff for their work on all the items that were on the agenda today.

Chairman Austin made a motion to go into Closed Session pursuant to NCGS 143-318.11(a) (1)(3)(4)(5)(6) to discuss Personnel Matters and to Protect Personnel Information that is Confidential under NCGS 153A-98, and to discuss the potential Location or Expansion of Industries or other Businesses in the County, to Establish the County’s Negotiating Position for Acquiring Real Property and to Instruct the County Staff on that Position, and to have a Privileged Consultation with our County Attorney and Pursuant to NCGS 131E-97.3 to discuss Confidential Competitive Health Care Information. Commissioner Welborn second.

Vote: 4/0.

After a motion to come out of Closed Session was made and the Board was in Open Session, Vice Chairman Moxley made a motion to commit to the County portion of funding for Foster Child “J” upon completion of an adoption processed through the Special Needs Adoption Fund. Commissioner Welborn second.

Vote: 4/0.

Commissioner Hemric made a motion to authorize the County Manager and the Finance Officer to have the property deeds for the Yadkinville Elementary School, the East Bend Elementary School, the Forbush High School, and the Starmount High School transferred to the Board of Education. Vice Chairman Moxley second.

Vote: 4/0.

Commissioner Welborn made a motion to adjourn. Commissioner Hemric second.

Vote: 4/0.
Grant Project Ordinance for the Yadkin County American Rescue Plan Act of 2021: Coronavirus State and Local Fiscal Recovery Funds

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

Section 1: This ordinance is to establish a budget for a project to be funded by the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF). Yadkin County has received the first tranche in the amount of $3,658,186.50 of CSLFRF funds. The total allocation is $7,316,373, with the remainder to be distributed to the County within 12 months. These funds may be used for the following categories of expenditures, to the extent authorized by state law.

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

Section 2: Yadkin County has elected to take the standard allowance, as authorized by 31 CFR Part 35.6(d)(1) and expend all its ARP/CSLFRF funds for the provision of government services.

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

<table>
<thead>
<tr>
<th>Internal Project Code</th>
<th>Project Description</th>
<th>Expenditure Category (EC)</th>
<th>Cost Object</th>
<th>Appropriation of ARP/CSLFRF Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Law enforcement services for period of July 1, 2021 through June 30, 2022</td>
<td>6.1</td>
<td>Salaries</td>
<td>$3,444,195</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Benefits</td>
<td>$1,566,564</td>
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<tr>
<td>002</td>
<td>Emergency services for period of July 1, 2021 through April 15, 2022</td>
<td>6.1</td>
<td>Salaries</td>
<td>$1,664,898</td>
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<td></td>
<td></td>
<td></td>
<td>Benefits</td>
<td>$541,919</td>
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<tr>
<td>003</td>
<td>Cyber Security (Software &amp; Hardware)</td>
<td>6.1</td>
<td></td>
<td>$10,171</td>
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<tr>
<td>004</td>
<td>COVID Sick Leave/Covid Pay for Vaccination Clinics for period of July 1, 2021 through January 30, 2022</td>
<td>6.1</td>
<td>Salaries</td>
<td>$32,353</td>
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<td></td>
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<td>Benefits</td>
<td>$13,476</td>
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<tr>
<td>005</td>
<td>Materials &amp; Supplies</td>
<td>6.1</td>
<td></td>
<td>$42,797</td>
</tr>
</tbody>
</table>

TOTAL: $7,316,373
Section 4: The following revenues are anticipated to be available to complete the project:

ARP/CSLFRF Funds: $7,316,373
General Fund Transfer: $0
Total: $7,316,373

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

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

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

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