

Cleveland County Board of Commissioners
January 20, 2026

The Cleveland County Board of Commissioners met on this date, at the hour of 6:00 p.m. in the Commission Chambers of the Cleveland County Administrative Offices.

PRESENT: Kevin Gordon, Chairman
Deb Hardin, Vice-Chair
Johnny Hutchins, Commissioner
Doug Bridges, Commissioner
Tony Berry, Commissioner
Jonathan Sink, County Attorney
David Cotton, County Manager
Phyllis Nowlen, Clerk to the Board
Chris Martin, Planning Director
Philip Steffen, Finance Director
Rebecca Johnson, Social Services Director
Tiffany Hansen, Health Department Director
Jason Falls, Business Development Director
Logan Roberts, Staff Attorney
Josh Davis, Solid Waste Director
Francesco Rodriguez, Human Resources Director

CALL TO ORDER

Chairman Gordon called the meeting to order, and Business Development Director Jason Falls led the audience in the Pledge of Allegiance and provided the invocation.

AGENDA ADOPTION

ACTION: Commissioner Bridges made the motion, seconded by Commissioner Berry and unanimously adopted by the Board to, *modify the Closed Session portion of the agenda to add:*

Closed session per North Carolina General Statute §143-318.11(a)(3) to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. The public body may consider and give instructions to an attorney concerning the handling or settlement of a claim, judicial action, mediation, arbitration, or administrative procedure.

SPECIAL PRESENTATION

2025 CREST HIGH SCHOOL FOOTBALL CHAMPIONSHIP

Crest High School Football Team won the 2025 North Carolina High School Athletic Association (NCHSAA) 5A football championship. This is the seventh championship for the high school's football program. Commissioners took turns commenting and giving congratulations, presenting the football team and coaches with the following proclamation:



2025 SHELBY HIGH SCHOOL FOOTBALL CHAMPIONSHIP

Shelby High School Football Team won the 2025 North Carolina High School Athletic Association (NCHSAA) 3A football championship. This is the 13th state football title and the 20th overall championship for the high school’s football program. Commissioners took turns commenting and giving congratulations, presenting the football team and coaches with the following proclamation:



CERVICAL CANCER AWARENESS MONTH

Chairman Gordon called Lindsay Gullatte-Lee with Get in Good with Your Health to the podium to speak about Cervical Cancer Awareness Month. Early screenings are crucial for cervical cancer prevention and early detection, leading to improved treatment outcomes and survival rates. Cervical cancer often doesn't cause symptoms until it's advanced, making early detection through screening crucial. Regular screenings can identify precancerous changes before they progress to cancer, allowing for timely intervention and treatment. The Board thanked Ms. Gullatte-Lee for the information and presented her with the following proclamation:



PUBLIC COMMENT

No one signed up to speak.

CONSENT AGENDA

APPROVAL OF MINUTES

The Clerk to the Board included Minutes from the *November 18 and December 2, 2025, regular meetings* in Board members' packets.

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and passed unanimously by the Board to, *approve the Minutes as written.*

TAX ADMINISTRATION: NOVEMBER 2025 COLLECTION REPORT

Pursuant to North Carolina General Statute §105-350.7, the Tax Collector shall submit to the governing body, at each of its regular meetings, a report to include the amount collected on each year's taxes with which she is charged, the amount remaining uncollected, and the steps being taken to encourage payment of uncollected

taxes. The Tax Collector provided Commissioners with a detailed written report regarding taxes collected during *November 2025*.

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and passed unanimously by the Board to, *approve the November 2025 monthly tax report submitted by the Tax Collector.*

GAP BILLS	TOTAL TAXES COLLECTED NOVEMBER 2025	
	DEF REV	\$0.00
	2025	\$3,583.85
	2024	\$1,485.07
	2023	\$585.04
	2022	\$544.20
	2021	\$104.55
	2020	\$9.59
	2019	\$0.00
	2018	\$0.00
	2017	\$0.00
	2016	\$0.00
	2015	\$0.00
	TOTAL	\$6,312.30
	FEES	\$578.05
	INTEREST	\$458.40
	TOLERANCE	(\$1.96)
	TOTAL	\$7,346.79
	DEF REV	\$3,738.09
	TOLERANCE	\$0.00
	INTEREST	\$0.00
	TOTAL DEF	\$3,738.09
	GRAND TOTAL	\$11,084.88

TOTAL TAXES UNCOLLECTED NOVEMBER 2025	
2025	\$279,339.43
2024	\$251,295.88
2023	\$87,570.70
2022	\$70,705.45
2021	\$45,537.13
2020	\$29,106.61
2019	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00
TOTAL	\$763,555.20
DEF REV	\$63,212.79
TOTAL	\$826,767.99

TAX ADMINISTRATION: ABATEMENTS AND SUPPLEMENTS NOVEMBER 2025

The Tax Assessor provided Commissioners with a detailed written report regarding tax abatements and supplements during *November 2025*. The monthly grand total for tax abatements was listed as (\$2,856.20), and the monthly grand total for tax supplements was listed as \$7,139.67.

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and passed unanimously by the Board to, *approve the November 2024 tax abatements and supplements submitted by the Tax Assessor.*

TAX ADMINISTRATION: DECEMBER 2025 COLLECTION REPORT

Pursuant to North Carolina General Statute §105-350.7, the Tax Collector shall submit to the governing body, at each of its regular meetings, a report to include the amount collected on each year's taxes with which she is charged, the amount remaining uncollected, and the steps being taken to encourage payment of uncollected taxes. The Tax Collector provided Commissioners with a detailed written report regarding taxes collected during *December 2025*.

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and passed unanimously by the Board to, *approve the December 2025 monthly tax report submitted by the Tax Collector.*

GAP BILLS	TOTAL TAXES COLLECTED December 2025	
	DEF REV	\$0.00
	2025	\$5,675.24
	2024	\$1,462.44
	2023	\$447.75
	2022	\$182.03
	2021	\$73.71
	2020	\$12.99
	2019	\$0.00
	2018	\$0.00
	2017	\$0.00
	2016	\$0.00
	2015	\$0.00
	TOTAL	\$7,854.16
	FEEs	\$300.00
	INTEREST	\$294.12
	TOLERANCE	\$0.59
	TOTAL	\$8,448.87
DEF REV	\$2,463.22	Total Tolerance
TOLERANCE	\$0.00	\$0.59
INTEREST	\$0.00	
TOTAL DEF	\$2,463.22	
GRAND TOTAL	\$10,912.09	

TOTAL TAXES UNCOLLECTED December2025

2025	\$273,191.44
2024	\$249,833.44
2023	\$87,122.95
2022	\$70,523.42
2021	\$45,463.42
2020	\$29,093.62
2019	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00
TOTAL	\$755,228.29
DEF REV	\$60,615.07
TOTAL	\$815,843.36

TAX ADMINISTRATION: ABATEMENTS AND SUPPLEMENTS DECEMBER 2025

The Tax Assessor provided Commissioners with a detailed written report regarding tax abatements and supplements during *December 2025*. The monthly grand total for tax abatements was listed as (\$3,386.98), and the monthly grand total for tax supplements was listed as \$15,707.77.

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and passed unanimously by the Board to, *approve the December 2025 tax abatements and supplements submitted by the Tax Assessor.*

TAX ADMINISTRATION: PENDING REFUNDS AND RELEASES

The Tax Administration Office requests a refund of \$1,216.24 pursuant to North Carolina General Statute §105-381. The petitioners, Linda Kimble and Johnny Scott, was overcharged due to a clerical error. The County Tax Assessor has reviewed the request and advised that it is in order for approval.

ACTION: Commissioner Hardin made the motion, seconded by Commissioner Bridges, and unanimously adopted by the Board, *to approve the Pending Refunds and Releases as submitted by the Tax Assessor.*

26075	12/22/2025	012	547	Ca II-Co4C Pcm	Transfer Funds To Cover Deficits Fy 25 Funds	Advertising/Promotion	\$ 15.00
26075	12/22/2025	012	547	Ca II-Co4C Pcm	Transfer Funds To Cover Deficits Fy 25 Funds	Postage-Cpcm	\$ 226.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Employer 401K	\$ 65.00
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Employer 401K	\$ 62.00
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Advertising/Promotion	\$ 281.00
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Social Security Taxes	\$ 95.00
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Departmental Supply	\$ 113.00
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Salaries/Wages-Reg	\$ 1,519.00
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Medicare Taxes	\$ 26.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Medicare Taxes	\$ 17.00
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Travel/Training	\$ (2,266.00)
26075	12/22/2025	012	536	Adolescent Pregnancy Prev	Transfer Funds To Cover Deficits Fy 25 Funds	Retirement	\$ 170.00
26075	12/22/2025	012	538	Maternal Health	Transfer Funds To Cover Deficits Fy 25 Funds	Medicare Taxes	\$ 603.00
26075	12/22/2025	012	540	Women-Infants-Children	Transfer Funds To Cover Deficits Fy 25 Funds	Travel/Training-Wic	\$ 298.00
26075	12/22/2025	012	540	Women-Infants-Children	Transfer Funds To Cover Deficits Fy 25 Funds	Telecommunications	\$ 86.00
26075	12/22/2025	012	538	Maternal Health	Transfer Funds To Cover Deficits Fy 25 Funds	Retirement	\$ 6,088.00
26075	12/22/2025	012	539	Family Planning	Transfer Funds To Cover Deficits Fy 25 Funds	Lab Supplies	\$ (986.00)
26075	12/22/2025	012	539	Family Planning	Transfer Funds To Cover Deficits Fy 25 Funds	Prescription Drugs	\$ 986.00
26075	12/22/2025	012	540	Women-Infants-Children	Transfer Funds To Cover Deficits Fy 25 Funds	Education/Certif/Traini	\$ (298.00)
26075	12/22/2025	012	538	Maternal Health	Transfer Funds To Cover Deficits Fy 25 Funds	Social Security Taxes	\$ 2,504.00
26075	12/22/2025	012	538	Maternal Health	Transfer Funds To Cover Deficits Fy 25 Funds	Employer 401K	\$ 2,581.00
26075	12/22/2025	012	540	Women-Infants-Children	Transfer Funds To Cover Deficits Fy 25 Funds	Departmental Supply-	\$ 4,157.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Advertising/Promotion	\$ 2,885.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Departmental Supply	\$ (1,976.00)
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Retirement	\$ 178.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Education/Certif/Traini	\$ (2,200.00)
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Awards/Appreciation	\$ 622.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Travel/Training	\$ (1,154.00)
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Social Security Taxes	\$ 59.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Maint Contracts-Equip	\$ 7.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Salaries/Wages-Reg	\$ 1,579.00
26075	12/22/2025	012	535	Health Promotions	Transfer Funds To Cover Deficits Fy 25 Funds	Postage	\$ (82.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Rental/Lease	\$ 3,211.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Travel/Training	\$ (29,857.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Utilities	\$ (5,260.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Repairs On	\$ (360.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Telecommunications	\$ 2,658.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Education/Certif/Traini	\$ (569.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Maint Bldg/Grounds	\$ 9,620.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Advertising/Promotion	\$ (11,828.00)

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Uniforms/Clothing	\$ 1,124.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Postage	\$ (791.00)
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Postage	\$ (671.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Emergency/Contingen	\$ (22,315.00)
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Medicine & Supplies	\$ (249.00)
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Lab Supplies	\$ 32,512.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Salaries/Wages-P/T	\$ 56.00
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Prescription Drugs	\$ (32,512.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Salaries/Wages-Reg	\$ 89,973.00
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Salaries/Wages-Reg	\$ 3,510.00
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Departmental Supply	\$ 249.00
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Travel/Training	\$ (3,717.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Professional Serv	\$ 699.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Contracted Labor	\$ (46,455.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	License/Permit/Certifc	\$ 500.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Awards/Appreciation	\$ 4,852.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Contracted Services	\$ (2,635.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Dues/Subscriptions	\$ (1,360.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Board/Committee	\$ 625.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Donations/Contri	\$ 1,648.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Maint Contracts-Equip	\$ (3,885.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Garbage Expense	\$ 694.00
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Employer 401K	\$ 181.00
26075	12/22/2025	012	533	Adult Health	Transfer Funds To Cover Deficits Fy 25 Funds	Pharmacy Fees	\$ (19,146.00)
26075	12/22/2025	012	533	Adult Health	Transfer Funds To Cover Deficits Fy 25 Funds	Postage	\$ 2.00
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Social Security Taxes	\$ 189.00
26075	12/22/2025	012	533	Adult Health	Transfer Funds To Cover Deficits Fy 25 Funds	Medicine & Supplies	\$ (5,622.00)
26075	12/22/2025	012	533	Adult Health	Transfer Funds To Cover Deficits Fy 25 Funds	Automotive Supplies	\$ (743.00)
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Medicare Taxes	\$ 49.00
26075	12/22/2025	012	533	Adult Health	Transfer Funds To Cover Deficits Fy 25 Funds	Prescription Drugs	\$ 28,833.00
26075	12/22/2025	012	532	Tb/Std/Cd	Transfer Funds To Cover Deficits Fy 25 Funds	Retirement	\$ 459.00
26075	12/22/2025	012	533	Adult Health	Transfer Funds To Cover Deficits Fy 25 Funds	Contracted Services	\$ (3,324.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Medicine & Supplies	\$ 1.00
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Motor Fuels/Oils	\$ (663.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Automotive Supplies	\$ (314.00)
26075	12/22/2025	012	530	Health Administration	Transfer Funds To Cover Deficits Fy 25 Funds	Departmental Supply	\$ 10,631.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ 2,635.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Education/Certif/Traini	\$ 569.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Maint Bldg/Grounds	\$ (9,620.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ 11,828.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Postage	\$ 791.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Telecommunications	\$ (2,658.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Repairs On	\$ 360.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Rental/Lease	\$ (3,211.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ 29,857.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Utilities	\$ 5,260.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Automotive Supplies	\$ 314.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ (10,631.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Uniforms/Clothing	\$ (1,124.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Motor Fuels/Oils	\$ 663.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ (1.00)
26076	12/22/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ (1,449.00)
26076	12/22/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Contracted Labor	\$ 50,000.00
26076	12/22/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ (2,504.00)
26076	12/22/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ 500.00
26076	12/22/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ 1,812.00
26076	12/22/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Contracted Labor	\$ (142.00)
26076	12/22/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ (46,615.00)
26076	12/22/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ 760.00
26076	12/22/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Lab Supplies	\$ (1,438.00)
26076	12/22/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ 8,391.00
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ 32,512.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ (89,973.00)
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ (3,510.00)
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ (249.00)
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ 3,717.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Salaries/Wages-P/T	\$ (56.00)
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ (189.00)
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Lab Supplies	\$ (32,512.00)
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Postage	\$ 671.00

26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ 249.00
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Retirement	\$ (178.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ (2,885.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ (622.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ (65.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Education/Certif/Traini	\$ 2,200.00
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ 1,154.00
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ (59.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Maint Contracts-Equip	\$ (7.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ (1,579.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Postage	\$ 82.00
26076	12/22/2025	012	546	Carolina Access / Covid	Correct Transfer 26075 Wrg Yr	Misc Grant Expense	\$ 7,885.00
26076	12/22/2025	012	544	Dental Clinic	Correct Transfer 26075 Wrg Yr	Hospital/Doctor Fees	\$ 2,088.00
26076	12/22/2025	012	545	Nurse Family Partnerships	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ 171.00
26076	12/22/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Emerg & Contingency-	\$ 8,111.00
26076	12/22/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ 1,295.00
26076	12/22/2025	012	546	Carolina Access / Covid	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ (7,885.00)
26076	12/22/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Dues/Subscriptions-	\$ (218.00)
26076	12/22/2025	012	544	Dental Clinic	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ (1,138.00)
26076	12/22/2025	012	545	Nurse Family Partnerships	Correct Transfer 26075 Wrg Yr	Due/Subscriptions-	\$ (171.00)
26076	12/22/2025	012	544	Dental Clinic	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ (950.00)
26076	12/22/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Departmental Supply-	\$ (4,157.00)
26076	12/22/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ (3,650.00)
26076	12/22/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ (2,581.00)
26076	12/22/2025	012	539	Family Planning	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ (986.00)
26076	12/22/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Education/Certif/Traini	\$ 298.00

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26076	12/22/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Travel/Training-Wic	\$ (298.00)
26076	12/22/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ (603.00)
26076	12/22/2025	012	539	Family Planning	Correct Transfer 26075 Wrg Yr	Lab Supplies	\$ 986.00
26076	12/22/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Telecommunications	\$ (86.00)
26076	12/22/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Retirement	\$ (6,088.00)
26076	12/22/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Pharmacy Fees	\$ 19,146.00
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ (181.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ 1,976.00
26076	12/22/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ 5,622.00
26076	12/22/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Postage	\$ (2.00)
26076	12/22/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Automotive Supplies	\$ 743.00
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ (49.00)
26076	12/22/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ (28,833.00)
26076	12/22/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Retirement	\$ (459.00)
26076	12/22/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ 3,324.00
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ (113.00)
26076	12/22/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Controlled Property	\$ (43.00)
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ (95.00)
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ (62.00)
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ (281.00)
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ 2,266.00
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Retirement	\$ (170.00)
26076	12/22/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ (17.00)
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ (26.00)
26076	12/22/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ (1,519.00)
26076	12/22/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Postage-Cpcm	\$ (226.00)
26076	12/22/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ (15.00)
26076	12/22/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ (20.00)
26076	12/22/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Travel/Training-Cpcm	\$ (863.00)
26076	12/22/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Dues/Subscriptions-	\$ (171.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Dues/Subscriptions	\$ 1,360.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Board/Committee	\$ (625.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Donations/Contri	\$ (1,648.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Maint Contracts-Equip	\$ 3,885.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Garbage Expense	\$ (694.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ (4,852.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	License/Permit/Certifc	\$ (500.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Professional Serv	\$ (699.00)
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Contracted Labor	\$ 46,455.00
26076	12/22/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Emergency/Contingen	\$ 22,315.00
26077	6/30/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Dues/Subscriptions-	\$ 218.00
26077	6/30/2025	012	546	Carolina Access / Covid	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ 7,885.00
26077	6/30/2025	012	544	Dental Clinic	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ 1,138.00
26077	6/30/2025	012	545	Nurse Family Partnerships	Correct Transfer 26075 Wrg Yr	Due/Subscriptions-	\$ 171.00
26077	6/30/2025	012	544	Dental Clinic	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ 950.00
26077	6/30/2025	012	545	Nurse Family Partnerships	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ (171.00)
26077	6/30/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ (1,295.00)
26077	6/30/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Emerg & Contingency-	\$ (8,111.00)
26077	6/30/2025	012	544	Dental Clinic	Correct Transfer 26075 Wrg Yr	Hospital/Doctor Fees	\$ (2,088.00)
26077	6/30/2025	012	546	Carolina Access / Covid	Correct Transfer 26075 Wrg Yr	Misc Grant Expense	\$ (7,885.00)
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ 59.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ (1,154.00)
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Maint Contracts-Equip	\$ 7.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ 1,579.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Postage	\$ (82.00)
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ 622.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Education/Certif/Traini	\$ (2,200.00)
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ 65.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ 2,885.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Retirement	\$ 178.00
26077	6/30/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Contracted Labor	\$ 142.00
26077	6/30/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ (760.00)
26077	6/30/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ 46,615.00
26077	6/30/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Lab Supplies	\$ 1,438.00
26077	6/30/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ (8,391.00)
26077	6/30/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ (500.00)
26077	6/30/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ 2,504.00
26077	6/30/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ (1,812.00)
26077	6/30/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Contracted Labor	\$ (50,000.00)
26077	6/30/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ 1,449.00
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ (32,512.00)
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ 3,510.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ 89,973.00
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ 249.00
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ (3,717.00)
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ 189.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Salaries/Wages-P/T	\$ 56.00
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Lab Supplies	\$ 32,512.00
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Postage	\$ (671.00)
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ (249.00)
26077	6/30/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Postage-Cpcm	\$ 226.00
26077	6/30/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ 15.00
26077	6/30/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ 20.00
26077	6/30/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Travel/Training-Cpcm	\$ 863.00
26077	6/30/2025	012	547	Ca II-Cc4C Pcm	Correct Transfer 26075 Wrg Yr	Dues/Subscriptions-	\$ 171.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Dues/Subscriptions	\$ (1,360.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Board/Committee	\$ 625.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Maint Contracts-Equip	\$ (3,885.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Donations/Contri	\$ 1,648.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Garbage Expense	\$ 694.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Awards/Appreciation	\$ 4,852.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	License/Permit/Certifc	\$ 500.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Professional Serv	\$ 699.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Emergency/Contingen	\$ (22,315.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Contracted Labor	\$ (46,455.00)
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ (2,266.00)

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Retirement	\$ 170.00
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ 26.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ 17.00
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Salaries/Wages-Reg	\$ 1,519.00
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ 62.00
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ 281.00
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Social Security Taxes	\$ 95.00
26077	6/30/2025	012	536	Adolescent Pregnancy Prev	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ 113.00
26077	6/30/2025	012	537	Child Health	Correct Transfer 26075 Wrg Yr	Controlled Property	\$ 43.00
26077	6/30/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Travel/Training-Wic	\$ 298.00
26077	6/30/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ 603.00
26077	6/30/2025	012	539	Family Planning	Correct Transfer 26075 Wrg Yr	Lab Supplies	\$ (986.00)
26077	6/30/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Retirement	\$ 6,088.00
26077	6/30/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Telecommunications	\$ 86.00
26077	6/30/2025	012	539	Family Planning	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ 986.00
26077	6/30/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Education/Certif/Traini	\$ (298.00)
26077	6/30/2025	012	538	Maternal Health	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ 2,581.00
26077	6/30/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ 3,650.00
26077	6/30/2025	012	540	Women-Infants-Children	Correct Transfer 26075 Wrg Yr	Departmental Supply-	\$ 4,157.00
26077	6/30/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Automotive Supplies	\$ (743.00)
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Medicare Taxes	\$ 49.00
26077	6/30/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Prescription Drugs	\$ 28,833.00
26077	6/30/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ (3,324.00)
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Retirement	\$ 459.00
26077	6/30/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ (5,622.00)
26077	6/30/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Postage	\$ 2.00
26077	6/30/2025	012	535	Health Promotions	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ (1,976.00)
26077	6/30/2025	012	532	Tb/Std/Cd	Correct Transfer 26075 Wrg Yr	Employer 401K	\$ 181.00
26077	6/30/2025	012	533	Adult Health	Correct Transfer 26075 Wrg Yr	Pharmacy Fees	\$ (19,146.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Postage	\$ (791.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Advertising/Promotion	\$ (11,828.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Education/Certif/Traini	\$ (569.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Contracted Services	\$ (2,635.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Maint Bldg/Grounds	\$ 9,620.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Utilities	\$ (5,260.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Travel/Training	\$ (29,857.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Rental/Lease	\$ 3,211.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Telecommunications	\$ 2,658.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Repairs On	\$ (360.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Uniforms/Clothing	\$ 1,124.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Departmental Supply	\$ 10,631.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Automotive Supplies	\$ (314.00)
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Medicine & Supplies	\$ 1.00
26077	6/30/2025	012	530	Health Administration	Correct Transfer 26075 Wrg Yr	Motor Fuels/Oils	\$ (663.00)
26078	12/30/2025	010	444	Detention Center (Jail)	Move Funds To Cover Auto Repairs	Repairs On	\$ (2,500.00)
26078	12/30/2025	010	444	Detention Center (Jail)	Move Funds To Cover Auto Repairs	Automotive Supplies	\$ 2,500.00
26079	12/30/2025	010	444	Detention Center (Jail)	Move Funds To Cover Lift Truck Chg And Addl Fds Needed To Cover Eq For Vehicles Ordered	Capital Equipment	\$ 435.00
26079	12/30/2025	010	444	Detention Center (Jail)	Move Funds To Cover Lift Truck Chg And Addl Fds Needed To Cover Eq For Vehicles Ordered	Departmental Supply	\$ (435.00)
26080	12/30/2025	010	441	Sheriff'S Office	Move Funds To Appropriate Acct For Victim Services Fds	Victim Servs Christmas Fund	\$ 2,500.00
26080	12/30/2025	010	441	Sheriff'S Office	Move Funds To Appropriate Acct For Victim Services Fds	Awards/Appreciation	\$ (2,500.00)
26081	12/30/2025	054	473	Disposal/Landfill	Btd Transfer To Purchase Cat Equipment	C/O-Land	\$ (370,000.00)
26081	12/30/2025	054	473	Disposal/Landfill	Btd Transfer To Purchase Cat Equipment	Capital Equipment	\$ 370,000.00
26082	12/30/2025	010	428	Municipal Elections	Btd Blind Installion For Boe Office	Rental/Lease	\$ (3,200.00)
26082	12/30/2025	010	418	Elections	Btd Blind Installion For Boe Office	Maint Bldg/Grounds	\$ 3,200.00
26083	12/30/2025	010	418	Elections	Btd 26083 To Purchase Printer	Controlled Property	\$ 1,700.00
26083	12/30/2025	010	418	Elections	Btd 26083 To Purchase Printer	Rental/Lease	\$ (1,700.00)
26084	12/30/2025	054	473	Disposal/Landfill	Btd 26084 Additional Budget Needed For Carolina Software Purchase	Motor Fuels/Oils	\$ (3,000.00)
26084	12/30/2025	054	473	Disposal/Landfill	Btd 26084 Additional Budget Needed For Carolina Software Purchase	Departmental Supply	\$ 3,000.00
26085	12/31/2025	054	473	Disposal/Landfill	Btd An Additional Amount Was Needed To Purchase Cat Equipment After A Transaction Was Not Accounted For	C/O-Other Improve	\$ (430,000.00)
26085	12/31/2025	054	473	Disposal/Landfill	Btd An Additional Amount Was Needed To Purchase Cat Equipment After A Transaction Was Not Accounted For	Capital Equipment	\$ 430,000.00
26086	1/9/2026	010	445	Emergency Management	Mid Year Analysis	Contracted Services	\$ (4,000.00)
26086	1/9/2026	010	445	Emergency Management	Mid Year Analysis	Motor Fuels/Oils	\$ 1,000.00
26086	1/9/2026	010	445	Emergency Management	Mid Year Analysis	Repairs On	\$ 4,000.00
26086	1/9/2026	010	446	Emergency Medical Service	Mid Year Analysis	Lease Purchase	\$ 8,000.00
26086	1/9/2026	010	418	Elections	Mid Year Analysis	Professional Serv	\$ (200.00)
26086	1/9/2026	010	418	Elections	Mid Year Analysis	License/Permit/Certifi	\$ 200.00
26086	1/9/2026	010	446	Emergency Medical Service	Mid Year Analysis	Maint Bldg/Grounds	\$ (8,000.00)
26086	1/9/2026	010	445	Emergency Management	Mid Year Analysis	Telecommunications	\$ (2,600.00)
26086	1/9/2026	010	445	Emergency Management	Mid Year Analysis	Advertising/Promotion	\$ 100.00
26086	1/9/2026	010	445	Emergency Management	Mid Year Analysis	Automotive Supplies	\$ 1,500.00
26086	1/9/2026	054	474	Collections/Manned Sites	Mid Year Analysis	Motor Fuels/Oils	\$ (7,000.00)
26086	1/9/2026	010	470	Public Firing Range	Mid Year Analysis	Maint Contracts-Equip	\$ 200.00
26086	1/9/2026	010	470	Public Firing Range	Mid Year Analysis	Concealed Weapons	\$ 500.00
26086	1/9/2026	054	474	Collections/Manned Sites	Mid Year Analysis	Contracted Services	\$ 2,000.00
26086	1/9/2026	010	611	Library System	Mid Year Analysis	Dues/Subscriptions	\$ (3,850.00)
26086	1/9/2026	010	470	Public Firing Range	Mid Year Analysis	Insurance/Bonding	\$ 5,000.00
26086	1/9/2026	054	474	Collections/Manned Sites	Mid Year Analysis	Advertising/Promotion s	\$ (6,000.00)
26086	1/9/2026	054	474	Collections/Manned Sites	Mid Year Analysis	Contracted Labor	\$ 10,000.00
26086	1/9/2026	010	470	Public Firing Range	Mid Year Analysis	Maint Bldg/Grounds	\$ (5,700.00)
26086	1/9/2026	054	474	Collections/Manned Sites	Mid Year Analysis	Departmental Supply	\$ 1,000.00
26086	1/9/2026	010	421	Information Technology	Mid Year Analysis	Travel/Training	\$ (1,000.00)
26086	1/9/2026	010	423	Human Resources	Mid Year Analysis	Telecommunications	\$ (2,100.00)
26086	1/9/2026	010	611	Library System	Mid Year Analysis	Motor Fuels/Oils	\$ 750.00

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26086	1/9/2026	010	423	Human Resources	Mid Year Analysis	Maint Contracts-Equip	\$ 100.00
26086	1/9/2026	010	611	Library System	Mid Year Analysis	Library Periodicals	\$ 5,000.00
26086	1/9/2026	010	423	Human Resources	Mid Year Analysis	Contracted Services	\$ 2,000.00
26086	1/9/2026	010	611	Library System	Mid Year Analysis	Maint Bldg/Grounds	\$ 100.00
26086	1/9/2026	010	611	Library System	Mid Year Analysis	Departmental Supply	\$ (5,000.00)
26086	1/9/2026	010	611	Library System	Mid Year Analysis	Automotive Supplies	\$ 3,000.00
26086	1/9/2026	010	421	Information Technology	Mid Year Analysis	Motor Fuels/Oils	\$ 1,000.00
26086	1/9/2026	055	480	Legrand Center	Mid Year Analysis	Contracted Services	\$ 5,000.00
26086	1/9/2026	055	480	Legrand Center	Mid Year Analysis	Maint Contracts-Equip	\$ (5,000.00)
26086	1/9/2026	010	411	Commissioners	Mid Year Analysis	Advertising/Promotion s	\$ (600.00)
26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Laundry/Dry Cleaning	\$ 500.00
26086	1/9/2026	010	495	Cooperative Extension	Mid Year Analysis	Controlled Property Exp	\$ 150.00
26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Contracted Labor	\$ (10,000.00)
26086	1/9/2026	010	411	Commissioners	Mid Year Analysis	Awards/Appreciation	\$ 500.00
26086	1/9/2026	010	411	Commissioners	Mid Year Analysis	Contracted Services	\$ 100.00
26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Contracted Services	\$ 20,000.00
26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Professional Services	\$ 75,000.00

26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Advertising/Promotions	\$ (500.00)
26086	1/9/2026	010	495	Cooperative Extension	Mid Year Analysis	Departmental Supply	\$ (150.00)
26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Motor Fuels/Oils	\$ (5,000.00)
26086	1/9/2026	493	250	Cap Proj-Justice Center Campus	Mid Year Analysis	Contracted Services	\$ (2,700,000.00)
26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Salaries/Wages-Reg	\$ (75,000.00)
26086	1/9/2026	493	250	Cap Proj-Justice Center Campus	Mid Year Analysis	Const In Progress	\$ 2,700,000.00
26086	1/9/2026	010	542	Animal/Rabies Control	Mid Year Analysis	Food	\$ (5,000.00)
26087	1/9/2026	010	411	Commissioners	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Retirement	\$ (6,700.00)
26087	1/9/2026	010	421	Information Technology	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Hospital Insurance	\$ (2,000.00)
26087	1/9/2026	010	415	Property Tax Admin	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Salaries/Wages-P/T	\$ (5,000.00)
26087	1/9/2026	010	411	Commissioners	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Salaries/Wages-Reg	\$ 2,100.00
26087	1/9/2026	010	411	Commissioners	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Medicare Taxes	\$ 1,000.00
26087	1/9/2026	010	415	Property Tax Admin	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Salaries/Wages-Reg	\$ (28,000.00)
26087	1/9/2026	010	411	Commissioners	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Dental Insurance	\$ 100.00
26087	1/9/2026	010	421	Information Technology	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Retirement	\$ 2,000.00
26087	1/9/2026	010	411	Commissioners	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Social Security Taxes	\$ 3,500.00
26087	1/9/2026	010	415	Property Tax Admin	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Retirement	\$ 1,200.00
26087	1/9/2026	010	415	Property Tax Admin	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Hospital Insurance	\$ 31,500.00
26087	1/9/2026	010	415	Property Tax Admin	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Dental Insurance	\$ 300.00
26087	1/9/2026	010	450	Building Inspections	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Hospital Insurance	\$ (1,500.00)
26087	1/9/2026	010	450	Building Inspections	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Medicare Taxes	\$ 300.00
26087	1/9/2026	010	450	Building Inspections	Mid Year Salary Analysis(Only Departmental Coverage) Other Transfers May Be Needed But Need To Waiting Until Closer To Year End To Determine How Much Needs To Transfer Interdepartmental	Social Security Taxes	\$ 1,200.00
26088	1/9/2026	060	651	Property/Liability	To Cover Some Accounts For Accounts 060	Ins Claims-General Liab	\$ 10,000.00

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26088	1/9/2026	060	650	Workers Compensation	To Cover Some Accounts For Accounts 060	Insurance-Broker Fee	\$ 25,800.00
26088	1/9/2026	060	651	Property/Liability	To Cover Some Accounts For Accounts 060	Excess Stop Loss	\$ (37,051.00)
26088	1/9/2026	060	651	Property/Liability	To Cover Some Accounts For Accounts 060	Contracted Services	\$ 1,251.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Motor Fuels/Oils	\$ 94,171.45
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Budgetary Acctg Only	\$ 30,747,913.21
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Medicare Taxes	\$ 5,000.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Maint/Bldg Grounds	\$ 219.07
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Travel/Training	\$ 43,861.21
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Employer 401K	\$ 18,000.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Departmental Supply	\$ 20,389.41
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Contracted Services - Waterway	\$ 2,473,095.65
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Salaries/Wages-Reg	\$ 250,000.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Social Security Taxes	\$ 18,600.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	State Grant-Waterway Cleanup	\$ 2,726,625.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Salaries/Wages-P/T	\$ 50,000.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Federal Govt Grants-Fema	\$ 27,184,800.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Fund Balance Appropriated	\$ 3,854,825.00
2690	11/25/2025	023	301	Cap Proj-Lgrd Stormwater	Co 202650 Remaining Funds From Fema For Fy25	Retirement	\$ 45,000.00
2691	12/2/2025	044	802	Reimbursement Resolution	Co Funds For Reimbursement Resolution Funds	Budgetary Acctg Only	\$ 5,000.00
2691	12/2/2025	044	802	Reimbursement Resolution	Co Funds For Reimbursement Resolution Funds	Fund Balance Appropriated	\$ 75,000.00
2691	12/2/2025	044	802	Reimbursement Resolution	Co Funds For Reimbursement Resolution Funds	C/O-Reimb Resolution	\$ 70,000.00
2695	12/17/2025	010	410	General Revenues	Co Cago Donations From Fy25	Fund Balance Appropriated	\$ 2,677.30
2695	12/17/2025	010	411	Commissioners	Co Cago Donations From Fy25	Donations/Contri	\$ 2,677.30

FINANCE DEPARTMENT: BUDGET AMENDMENT (BNA #034)

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and unanimously

adopted by the Board to, *approve the following budget amendment:*

<u>Account Number</u>	<u>Project Code</u>	<u>Department/Account Name</u>	<u>Increase</u>	<u>Decrease</u>
010.497.5.700.00		Transportation Admin/Grants	\$84,083	
010.497.4.350.00		Transportation Admin/State Govt Grants	\$84,083	
<i>Explanation of Revisions: Budget allocation for the Transportation Administration of \$84,083 in grant funds for the Rural Operating Assistance Program (ROAP). Grant funds received were higher than originally budgeted for.</i>				

SHERIFF’S OFFICE: BUDGET AMENDMENT (BNA #035)

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<u>Account Number</u>	<u>Project Code</u>	<u>Department/Account Name</u>	<u>Increase</u>	<u>Decrease</u>
010.441.4.810.14		Sheriff’s Office/Donations-Canine Specific	\$500	
010.441.5.790.14		Sheriff’s Office/Donations-Canine Specific	\$500	
<i>Explanation of Revisions: Budget allocation of \$500 in donated funds for K-9 Coca.</i>				

VETERANS RESOURCE CONNECTION: BUDGET AMENDMENT (BNA #036)

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<u>Account Number</u>	<u>Project Code</u>	<u>Department/Account Name</u>	<u>Increase</u>	<u>Decrease</u>
010.411.4.810.00		Veterans Resource Connection/Donations-Contributions	\$2,500	
010.411.5.790.00		Veterans Resource Connection/Donations-Contributions	\$2,500	
<i>Explanation of Revisions: Budget allocation of \$2,500 in donations received from the Cleveland Association of Government Officials (CAGO) for the Veterans’ Resource Connection.</i>				

CLEVELAND COUNTY SCHOOLS: BUDGET AMENDMENT (BNA #037)

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<u>Account Number</u>	<u>Project Code</u>	<u>Department/Account Name</u>	<u>Increase</u>	<u>Decrease</u>
494.602.4.358.00		CCS/St Grant-Pub Sch Cap	\$235,000	
494.602.5.700.00		CCS/Grants-Pub Sch Cap	\$235,000	
494.602.4.358.00		CCS/St Grant-Pub Sch Cap	\$350,000	
494.602.5.700.00		CCS/Grants-Pub Sch Cap	\$350,000	
494.602.4.358.00		CCS/St Grant-Pub Sch Cap	\$513,000	
494.602.5.700.00		CCS/Grants-Pub Sch Cap	\$513,000	
<i>Explanation of Revisions: Budget allocation of \$2,196,000 in grant funds for Crest Middle School HVAC Controls, Township #3 Elementary School Chiller Replacement, and Boiling Springs Elementary Chiller Replacement.</i>				

SHERIFF’S OFFICE: BUDGET AMENDMENT (BNA #038)

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<u>Account Number</u>	<u>Project Code</u>	<u>Department/Account Name</u>	<u>Increase</u>	<u>Decrease</u>
010.441.4.800.00		Sheriff’s Office/Misc Revenue	\$20,725	
010.441.5.121.00		Sheriff’s Office/Salaries-Wages-Reg	\$20,725	
<i>Explanation of Revisions: Budget allocation of \$20,725 in funds from the Cleveland County Fair to offset salaries for the Cleveland County Sheriff’s Office staff who worked security for the 2025 fair.</i>				

SHERIFF’S OFFICE: BUDGET AMENDMENT (BNA #039)

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and unanimously adopted by the Board to, ***approve the following budget amendment:***

<u>Account Number</u>	<u>Project Code</u>	<u>Department/Account Name</u>	<u>Increase</u>	<u>Decrease</u>
010.438.4.310.38	16582-LEVS	Law Enforcement Grants/Federal Govt Grt-LEVS	\$12,000	
010.438.5.210.38	16582-LEVS	Law Enforcement Grants/Depart Supply-LEVS	\$750	
010.438.5.211.38	16582-LEVS	Law Enforcement Grants/Controlled Prop Exp-LEVS	\$2,024	

010.438.5.370.38	16582-LEVS	Law Enforcement Grants/Advertise/Promo-LEVS	\$3,500
010.438.5.490.38	16582-LEVS	Law Enforcement Grants/Prof Services-LEVS	\$501
010.438.5.700.38	16582-LEVS	Law Enforcement Grants/Grant-LEVS	\$5,225

Explanation of Revisions: Budget allocation of \$12,000 from the Law Enforcement Based Victim Services (LEVS) mini-grant award from the US Department of Justice (USDOJ) through the International Association of Chiefs of Police (IACP) to be used for victim service needs and outreach.

PLANNING DEPARTMENT: REQUEST TO SET A PUBLIC HEARING ON TUESDAY, FEBRUARY 3, 2026, FOR PLANNING CASE 26-01 REQUEST TO REZONE 109 CATALINA COURT FROM RESTRICTED RESIDENTIAL (RR) TO RURAL RESIDENTIAL (RU)

Michael Myers is requesting to re-zone 109 Catalina Court, a 4.34-acre parcel, from Restricted Residential to Rural Residential for access to the uses provided within said district. This property lies on the southeastern corner of Biggers Lake Road and Catalina Court. It is located approximately one-quarter mile east of the Patterson Springs town limit. The surrounding uses consist primarily of residential, mixed with some agricultural uses on larger lots. The surrounding zoning districts are Restricted Residential on the eastern side of Biggers Lake Road and Residential on the western side of the road. The Land Use Plan designates this area as a Secondary Growth Area.

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and was unanimously adopted by the Board, *to approve setting the public hearing as requested.*

LEGAL DEPARTMENT: SALE OF COUNTY OWNED PROPERTY PARCEL 18797

Cleveland County has owned parcel 18797, located at 112 Palmer Street, Shelby, since June 30, 2017, when it acquired the property title as the result of foreclosure proceedings in 2023, where Cleveland County became the last and highest bidder at the price of Six Thousand One Hundred Fifty-Three and 49/100 Dollars (\$6,153.49). This plot of land (parcel of land) has no residential structures. Stewart Spain has tendered an offer of Eight Thousand and N0/100 dollars (\$8,000). North Carolina General Statute §153A-176 authorizes the county to dispose of property according to the procedures proscribed in Chapter 160A, Article 12 of the General Statutes. One of those procedures is found in North Carolina General Statute §160A-269. Under that statute, the county may receive an offer to purchase property and advertise it for upset bids.

Parcel Number	Amount Offered	Tax Value	Year Acquired	County Cost	Shelby City Liens	Net gain/loss To County
18797 112 Palmer Street, Shelby	\$8,000.00	\$5,750.00	2023	\$6,153.49	\$2,786.29	\$939.78 (loss)

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges and unanimously approved by the Board to, *accept the offer to purchase parcel 18797, located at 112 Palmer Street, Shelby, and authorizes county staff to begin the upset bid process.*



Resolution

01-2026

Resolution Authorizing Negotiated Offer and Upset Bid Process (G.S. 160A-269) for Parcel 18797

WHEREAS, Cleveland County owns the following identified property:

Parcel Number	Location	Offeror
18797	112 PALMER STREET SHELBY	Stewart Spain

and

WHEREAS, N.C.G.S. § 153A-176 and N.C.G.S. § 160A-269 permit the County to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, the Board of County Commissioners has set minimum qualifiers for bids on County-owned property to have a rational basis to the tax Value and to seek final bids that cover the amount of the costs incurred, when reasonable; however the property at issue is valued well-below the costs incurred when obtained through foreclosure in 2023 and is less than 0.15 acres in size, has a tax value of \$5,750.00 and no other opening bid offer as high as this has been received to date; and

WHEREAS, the sale of this parcel will generate future property tax revenue; and

WHEREAS, the County has received an offer to purchase the property described above, in an amount as follows:

Parcel Number	Amount Offered
18797	\$8,000.00

and

WHEREAS, the required five percent (5%) deposit has been received from offeror;

THEREFORE, THE CLEVELAND COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- The Board of Commissioners authorizes sale of the property described above through the upset bid procedure of N.C.G.S. § 160A-269.
- The County paralegal will notify the offeror of the Commissioners' authorization and the amount required of them for advertising costs to be paid by cash, money order or cashier's check made payable to the County and delivered to the County paralegal at 311 E. Marion Street, Suite 121, Shelby, North Carolina 28150.
- Following receipt of payment of the advertising cost by the offeror, the Clerk to the Board will cause a notice of the proposed sale to be published. (In the event offeror declines prepayment of the advertising cost, the property will not be advertised.) The notice will contain a general description of the property, the amount and terms of the offer, and a notice that within ten (10) days any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1,000) and five percent (5%) of the remainder.
- Persons wishing to upset the offer that has been received shall submit a **sealed bid** with their offer to Christie Wooten, paralegal, Cleveland County Administrative Office Building, 311 E. Marion Street, Suite 121, Shelby, NC, 28150 for hand delivery or PO Box 1210 Shelby, NC 28151 for receipt of mail delivery on or before 3:00 p.m. on or before the 10th day following publication of said notice. Use of the mail or any means of delivery is at the bidder's risk and any bids received after the deadline will not be considered. Any bid with conditions or terms will not be accepted or considered. Use of the mail or any means of delivery is at the bidder's risk and any bids received after the deadline will not be considered. Any bid with conditions or terms will not be accepted or considered.
- At 3:00 p.m. on said date (or the next following business date if the 10th day is a weekend or holiday), the County Attorney/Staff Attorney will open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
- If a qualifying higher bid is received, the County Clerk will cause a new notice of upset bid to be published and will continue to do so until a 10-day period has passed without any qualifying upset bid having been received.
- A qualifying higher bid must also be accompanied by a deposit in the amount of EITHER the higher of
 - a minimum of Seven Hundred Fifty Dollars (\$750.00); or
 - five percent (5%) of the bid and accompanying One Hundred Twenty-Five Dollars (\$125.00), or higher in the event of an increase,for advertising costs. The greater amount of either (a) or (b) may be made in cash, money order, or cashier's check.
- The County will apply the deposit of the final high bidder first to the costs of the

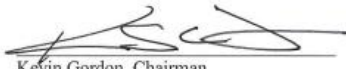
bidding process, including but not limited to the cost of advertising the notice of the proposed sale, then the remaining balances to the purchase price at closing, unless the County withdraws the property from sale, at which time the deposit of the final high bidder will be returned. The County will also refund any deposit, excluding costs, made by bidders other than the final high bidder within two (2) weeks of the delivery of the deed to the final high bidder.

9. The terms of the final sale are that:

- The Board of Commissioners must review and decide whether or not to approve the final high offer before the sale is closed, which it will do within thirty (30) days after the final upset bid period has passed,
- The buyer must pay with cash, money order, or cashier's check at the time of closing, and
- The County will transfer its interest in the property via quitclaim deed.

10. The County reserves the right to withdraw any property from sale at any time before the final high bid is accepted and the right to reject at any time any bids. In no event shall the costs of advertising any proposed sale or upset bid be returned to an offeror.

Adopted this 20th day of January 2026.


Kevin Gordon, Chairman
Cleveland County Board of Commissioners

ATTEST:


Phyllis Nowlen, Clerk to the Board
Cleveland County Board of Commissioners



SHERIFF'S OFFICE: REMOVAL OF SERVICE WEAPON FOR RETIRING LIEUTENANT ANGELA GLENN

The Cleveland County Sheriff's Office wants to present retiring Lieutenant Angela Glenn with her departmental service weapon. Deputy Alexander will retire on February 1, 2026, after 31 years of full-time law enforcement service with the Cleveland County Sheriff's Office. Lieutenant Glenn's service weapon, requested removal from county inventory, is a Glock 9mm, model 17, serial# BDKT-879 —county asset#201194.

ACTION: Commissioner Hardin made the motion, seconded by Commissioner Bridges and unanimously adopted by the Board, *to approve the request to remove the service weapon from the county inventory and issue it to Lieutenant Angela Glenn.*

SHERIFF’S OFFICE: REMOVAL OF SERVICE WEAPON FOR RETIRING CAPTAIN CHRISTOPHER HUTCHINS

The Cleveland County Sheriff’s Office wants to present retiring Captain Christopher Hutchins with his departmental service weapon. Captain Hutchins will retire on February 1, 2026, after 28 years of full-time law enforcement service with the Cleveland County Sheriff’s Office. Captain Hutchins’s service weapon, requested removal from county inventory, is a Sig Sauer, 9mm, Model 320, serial# 58K90224.

ACTION: Commissioner Hardin made the motion, seconded by Commissioner Bridges and unanimously adopted by the Board, *to approve the request to remove the service weapon from the county inventory and issue it to Captain Christopher Hutchins.*

EMERGENCY MANAGEMENT: REMOVAL OF SERVICE HELMET AND BADGE FOR PERRY DAVIS

The Cleveland County Emergency Management/Fire Marshal’s Office wants to present retiring Fire Marshal Perry Davis with his service helmet and badge. Fire Marshal Davis retired on January 9, 2026. Helmet White Cairns with Shield idea FM1 Asset# 5506078, Uniform Badge with FM1, Turnout gear with name embroidery on back, serial# 200145.

ACTION: Commissioner Hardin made the motion, seconded by Commissioner Bridges and unanimously adopted by the Board, *to approve the request to remove the service helmet and badge from the county inventory and issue it to Emergency Management/Fire Marshal Perry Davis.*

HEALTH DEPARTMENT: 2025 CHILD FATALITY PROTECTION TEAM ANNUAL REPORT

North Carolina Statute, Article 14, 7B-1406, and the Child Fatality Prevention Team (CFPT) Agreement Addenda with local health departments require local CFPTs to advocate for system improvements and needed resources where gaps and deficiencies may exist, and submit an annual report to their local County Commissioners and Boards of Health. The purpose of the local CFPT is to:

- Identify deficiencies in the delivery of services to children and families by public agencies
- Make and carry out recommendations for changes that will prevent future child deaths
- Promote understanding of the causes of child deaths

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Bridges, and unanimously adopted by the Board to, *approve the 2025 Child Fatality Protection Team (CFPT) annual report as presented.*
(a full copy of the report is on file at the Health Department and the Clerk’s Office.)

PUBLIC HEARING

PLANNING DEPARTMENT CASE 25-16: REQUEST TO REZONE 1032 WEST STAGE COACH TRAIL FROM RESIDENTIAL (R) TO GENERAL BUSINESS – CONDITIONAL USE (GB-CU)

Chairman Gordon called Planning Director Chris Martin to the podium to present Planning Case 25-16: a request to rezone parcel 72694, located at 1032 West Stagecoach Trail, containing 4.76 acres, from Residential (R) zoning to General Business – Conditional Use (GB-CU). The property, formerly occupied by the Upper Cleveland Volunteer Fire and Rescue Squad, is situated just outside the municipal limits on the west side of the County. The applicant, SCS Transmission Services, is the current occupant of the property and is requesting the rezoning to allow continued use of the site for their business operations. The proposed use includes office space, a shop area, and the storage and staging of equipment and vehicles utilized in their work as an electrical contractor. It was noted that the applicant provides services to utility providers, including electrical infrastructure work for companies serving the region.

Mr. Martin advised that the existing Residential (R) zoning district permits single-family and multi-family residential uses, as well as certain limited non-residential uses due to the property's location along Highway 182 (West Stagecoach Trail), which is classified as an arterial roadway. As such, some commercial and office-type uses are already permitted in the area. However, the requested General Business – Conditional District (GB-CU) would more appropriately accommodate the applicant's operational needs.

The proposed rezoning request was explained as a site-specific zoning classification in which the applicant proposes a defined use and development plan for the property. Under this approach, zoning is directly tied to the submitted site plan and intended use. Should the property be sold or the use change in the future, any new use not consistent with the approved conditional zoning would require review and approval by the Board through a new rezoning request. The site plan submitted by the applicant indicates that the existing building will remain in use, with no proposed expansions or new structures. The current parking areas will be utilized, and the applicant intends to reestablish an existing parking area located to the north of the building. No significant site alterations are proposed.

Mr. Martin provided an overview of the surrounding area, noting that the property is located at the intersection of Highway 182 and Church View Road. The area reflects a mix of uses typical of major corridors, including residential properties, an adjacent auto parts store, and a nearby supermarket. This mixture of residential and commercial uses was noted as consistent with development patterns along arterial roadways. He also reviewed the County's adopted Land Use Plan (LUP), which designates this area as Secondary Growth. This designation supports residential development by strategically placing commercial uses along major roadways and at intersections. Staff indicated that the proposed rezoning is consistent with this designation, as the property is located along a major corridor and surrounded by similar mixed uses.

The case was presented to the Planning Board, which unanimously recommended approval due to the requested conditional use being compatible with the surrounding area and consistent with the Land Use Plan designation of Secondary Growth for the northern part of the County. The following information and PowerPoint were presented to the Commissioners.

Rezoning Case 25-16 1032 W Stage Coach Trail



Background



- Applicant: SCS Transmission Services, LLC
- Location: 1032 W Stage Coach Trail
- Size – 4.76 Acres
- Request: Rezone from Residential(R) to General Business-Conditional Use (GB-CU)

3

Zoning Districts Compared



Current District

Residential with Corridor Protection Overlay

- Single family – 2 per acre
- Multi-family – no maximum
- Retail and office
- Site design standards for Corridor

Requested District

General Business CU

- Electrical infrastructure construction business
- Office space, shop, storage, and parking area for trucks
- Conditional zoning limits the use
- Corridor overlay district remains
- Site design standards for Corridor

4

Aerial Map



5

Zoning Map



6

Site Plan



1032 W STAGECOACH TRAIL – PARCEL 72694 – OCTOBER 2025
4.76 ACRES - EXISTING BUILDING, CONCRETE AND ENTRANCE ON CHURCH VIEW DRIVE

7

Land Use Map



8

Recommendation



- Planning Board heard this request at their December 16th, 2025 meeting.
- **Unanimously recommends approval, commenting:**
 - Request is compatible with surrounding area and
 - Consistent with Land Use Plan

9

Requested Board Action



- Public Hearing
- Consider land use plan and surrounding area
- Consider Planning Board's recommendation
- Approve or Deny

10

Chairman Gordon opened the Public Hearing at 6:40 p.m. for anyone wanting to speak for or against Planning Case 25-16: request to rezone 1032 West Stage Coach Trail from Residential (R) to General Business – Conditional Use (GB-CU). (*Legal Notice was published in the Shelby Star on Friday, January 9, and Friday, January 16, 2026.*)

Justin Workman, 1032 West Stage Coach Trail, Fallston – is the applicant and representative of SCS Transmission Services, spoke in favor of the rezoning request. He explained that his business specializes in constructing power lines and substations and has been operating from the subject property since October under a lease with an option to purchase. He stated that the purchase of the property is contingent upon approval of the requested rezoning to General Business. He also noted that the property, which includes an existing 7,000-square-foot building, is well-suited to their operations and will be used as is, with no major changes. The business plans to utilize the site for office space, employee training, and operational support, with minimal impact on the surrounding area.

Hearing no further comments, Chairman Gordon closed the Public Hearing at 6:43 p.m.

ACTION: Commissioner Hardin made a motion, seconded by Commissioner Hutchins and was unanimously adopted by the Board, *to approve the request to rezone parcel 72694, located at 1032 West Stagecoach Trail, from Residential (R) zoning to General Business – Conditional Use (GB-CU).*

REGULAR AGENDA

CATAWBA REVENUE FOR CAPITAL RESOLUTION

Chairman Gordon recognized County Manager David Cotton to present the Catawba Revenue for Capital Resolution. Cleveland County entered into an Intergovernmental Agreement (IGA) with the Catawba Indian Nation in December 2019 to govern the development and operation of a tribal economic development project within Cleveland County. Under the IGA, the County will receive various revenue streams, including Payments in Lieu of Taxes (PILOT), Local Infrastructure Fees, Development Fees, and Sales Taxes. The proposed resolution directs that all revenues received under the IGA be deposited into the county's Capital Reserve Fund and used exclusively for capital purposes, including debt service and major maintenance projects. This approach ensures that these revenues strengthen the County's long-term financial position and support critical infrastructure needs.

The IGA specifies that revenue streams will continue for 20 years from the commencement of gaming activities on the property. While the casino is expected to be fully operational by the end of 2027, with revenue to the County reaching near-maximum levels in early 2027, these revenues are finite in duration and will cease at the conclusion of the agreement term. Given this finite revenue period, it is prudent to allocate these funds toward long-term capital needs rather than recurring operational expenses. The proposed Resolution establishes a formal policy directing that all revenues received under the IGA be deposited into the County's Capital Reserve Fund and restricted for capital purposes only. These purposes include, but are not limited to, funding capital projects, major infrastructure improvements, acquisition of equipment, debt service obligations, and significant maintenance or system replacement projects necessary to preserve County facilities and assets.

Revenue from the IGA will be deposited into the Capital Reserve Fund and restricted for capital purposes only. This action will not impact the county's General Fund for operational expenses but will provide a dedicated funding source for future capital projects and debt service. Mr. Cotton emphasized that the primary intent of the

Resolution is to ensure sound fiscal management by treating these revenues as a limited, non-recurring funding source. By dedicating the funds to capital expenditures rather than incorporating them into the County’s general operating budget, the County avoids artificially inflating its annual budget with revenues that are not permanent in nature. This approach helps mitigate the risk of future budgetary shortfalls once the IGA term expires.

This policy promotes long-term financial stability by aligning the use of these revenues with one-time or long-term investments, rather than ongoing operational costs such as salaries, routine expenses, or recurring services. The Capital Reserve Fund will provide the County with flexibility to address future capital needs, including large-scale infrastructure projects, facility expansions, and support for future debt issuances. From a fiscal perspective, the proposed action will not impact the County’s General Fund or day-to-day operations. Instead, it establishes a dedicated funding source for capital needs, thereby strengthening the County’s long-term financial position and preserving flexibility in future budget planning. The anticipated IGA revenues will be incorporated into future financial planning models, particularly as part of the FY 2026–2027 budget development process.

The proposed resolution does not amend or modify the existing IGA but rather establishes internal County policy for the management and allocation of revenues upon receipt. The Resolution authorizes the Finance Director to implement and administer this policy in accordance with its provisions. The following information and PowerPoint were presented to the Commissioners.



Philip Steffen
FINANCE DIRECTOR

Catawba Revenue for Capital

JANUARY 20TH 2026 MEETING, RESOLUTION

Intergovernmental Agreement



- Intergovernmental Agreement (IGA) with the Catawba Indian Nation in December 2019
- Under the IGA, the County will receive various revenue streams

2

Long Term Planning



- The IGA specifies that revenue streams will continue for a term of twenty (20) years
- Given this finite revenue period, it is prudent to allocate these funds toward long -term capital needs

3

Resolution



- The Resolution before the Board establishes this policy and authorizes the Finance Director to implement it
- Revenue from the IGA will be deposited into the Capital Reserve Fund and restricted for capital purposes only

4

Action



- **Approve the resolution as written**
 - Directs all revenue from the Catawba IGA to the Capital Reserve Fund for use exclusively on capital purposes
- **No action**
 - Funds from IGA are not restricted

5

Chairman Gordon opened the floor to the Board for questions and discussion. Commissioners discussed the importance of maintaining a clear distinction between one-time and recurring revenues, noting that reliance on a time-limited funding source for ongoing operational expenses could create significant fiscal challenges at the conclusion of the agreement period. They also referenced potential uses for the funds, including emergency services facilities, critical capital improvements, and, when appropriate, the application of funds toward debt service. Following the discussion, the Board expressed its support for the approach, recognizing it as a prudent and fiscally disciplined strategy.

ACTION: Commissioner Hutchins made the motion, seconded by Commissioner Bridges, and unanimously adopted by the Board, *to approve the Resolution directing that all revenues received under the Catawba Intergovernmental Agreement be deposited into the Capital Reserve Fund and used exclusively for capital purposes, including debt service and major maintenance.*



Resolution

02-2026

Resolution Directing Revenue From the Catawba Intergovernmental Agreement to the Capital Reserve Fund

WHEREAS, Cleveland County entered into an Intergovernmental Agreement with the Catawba Indian Nation on December 5th, 2019, to delineate terms and conditions pertaining to the development, construction, management and operation of a tribal economic development project within Cleveland County; and

WHEREAS, the Intergovernmental Agreement contemplates various revenue streams to Cleveland County, including but not limited to Payments in Lieu of Taxes (PILOT), Local Infrastructure Fees, Development Fees, and Sales Taxes, which are intended to offset financial impacts to the residents and taxpayers of Cleveland County as well as support the County's services portfolio; and

WHEREAS, the Intergovernmental Agreement specifies that the identified revenue streams shall continue for a term of twenty (20) years from the commencement of gaming activities on the property, after which such payments will cease; and

WHEREAS, the Cleveland County Board of Commissioners recognizes the importance of ensuring that the enumerated revenues are utilized in a manner, which strengthens the County's long-term financial position and supports critical infrastructure needs; and

WHEREAS, pursuant to North Carolina General Statutes § Chapter 159, capital reserve funds are governed by the following provisions:

- § 159-19: The establishing resolution may be amended by the governing board in the same manner as adopted, including widening purposes for capital outlay.
- § 159-20: Capital reserve funds may be funded by appropriations from other funds, consistent with statutory limitations, and restricted monies must be accounted for separately.
- § 159-21: Cash balances of capital reserve funds may be deposited at interest or invested as provided by law.

- § 159-22: Withdrawals require a separate resolution or ordinance and may only be made for purposes specified in the establishing or amended resolution, with adequate balance available; and

WHEREAS, capital purposes include, but are not limited to, debt service obligations and major maintenance projects necessary to preserve and enhance County facilities and assets;

NOW, THEREFORE, BE IT RESOLVED by the Cleveland County Board of Commissioners that:

- All revenues received by Cleveland County pursuant to the Intergovernmental Agreement with the Catawba Indian Nation shall be deposited into the County's Capital Reserve Fund.
- Funds deposited into the Capital Reserve Fund under this Resolution shall be used exclusively for capital purposes, including debt service and major maintenance projects, in accordance with North Carolina General Statutes § 159-19 through 159-22.
- The County Finance Director is hereby authorized and directed to implement this Resolution and ensure compliance with applicable laws and accounting standards.

Adopted this 20th day of January 2026.



Kevin Gordon, Chairman
Cleveland County Board of Commissioners

ATTEST:



Phyllis Nowlen, Clerk to the Board
Cleveland County Board of Commissioners



SOLID WASTE CELL IV CONSTRUCTION PROJECT BID

Chairman Gordon recognized Finance Director Philip Steffen to present the Solid Waste Cell IV construction bid project. Bids for the construction project were publicly opened and read aloud on December 11, 2025, with a total of five submissions received. The County's consulting engineer, Garrett & Moore, Inc., reviewed all bids for compliance with applicable requirements and determined that each submission was responsive. Following a thorough evaluation of the bids, Earnhardt Grading, Inc. was identified as the lowest responsive and responsible bidder. The project will be funded through previously approved debt financing, with funds issued in November 2025, and will not impact the County's General Fund.

Mr. Steffen provided an overview of the project scope, which includes the development of a 12.7-acre lined landfill cell designed to meet all state and federal environmental regulations. The construction will involve approximately 400,000 cubic yards of soil excavation and the installation of multiple protective and containment systems, including a low-permeability compacted soil liner, a geosynthetic clay liner, a textured high-density polyethylene (HDPE) flexible membrane liner, fabric cushion layers, a stone protective cover, leachate collection piping, stormwater management features, and site stabilization measures. Mr. Steffen further explained that two design options were included in the bid process. The base bid consisted of an all-soil protective layer over the liner system, while an alternate option included a full stone (gravel) protective and drainage layer. Due to increased costs and limited availability of stone materials following recent storm events, the all-stone option resulted in a significantly higher project cost.

After review, the County's engineer recommended a modified approach that incorporates the benefits of both options. Under this approach, soil will be utilized as the primary protective layer across the majority of the cell, while stone will be installed in the lowest portion, or "sump," where leachate is collected. This design balances cost efficiency with enhanced long-term performance by reducing hydraulic pressure on the liner system and improving drainage in the most critical area of the cell.

Solid Waste Director Josh Davis provided an additional explanation of the landfill cell's function, noting that it operates similarly to a lined containment system designed to safely capture and manage leachate. The inclusion of stone material in the sump area was described as a strategic enhancement to protect the liner's integrity and extend the facility's operational lifespan. Based on current disposal volumes, Cell IV is projected to provide approximately seven to ten years of additional landfill capacity, with an estimated construction period of about one year prior to being placed into service. The following information and PowerPoint were presented to the Commissioners.

Landfill Cell IV Construction

JANUARY 20TH 2026 MEETING, APPROVAL OF BIDS

Landfill Cell IV

PROJECT OVERVIEW

- **A 12.7 -acre MSW Landfill expansion**

- Approximately 400,000 cy of soil excavation
- Construction of various systems as required by permits and regulations

- **Funding approved**

- Funded with Bond Funds

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Bids Overview

DECEMBER 11TH 2025 BID OPENING

- **Garrett & Moore, Inc.,**
 - County's consulting engineer
- **Reviewed all submissions for compliance with bid requirements and determined that each bid was responsive.**

3

Bids Overview

DECEMBER 11TH 2025 BID OPENING

- **5 Bids Received**

- Based upon engineer's review of the bids submitted and the information provided
 - Earnhardt Grading, Inc. was identified as the lowest, responsive, responsible bidder.

4

Bids Overview

DECEMBER 11TH 2025 BID OPENING

Bidder	Bid Amount	
	Base Bid	W/Alternates 14A/15A
Earnhart Grading, Inc.	\$ 6,396,980.90	\$ 10,178,569.70
Shamrock Construction & Remedation	\$ 7,388,618.00	\$ 11,264,006.00
Triangle Grading & Paving, Inc.	\$ 7,898,687.00	\$ 12,969,397.70
Morgan Corp.	\$ 8,694,561.28	\$ 12,838,387.78
Wright Brothers Contracting, Inc.	\$ 9,257,101.50	\$ 14,187,113.40

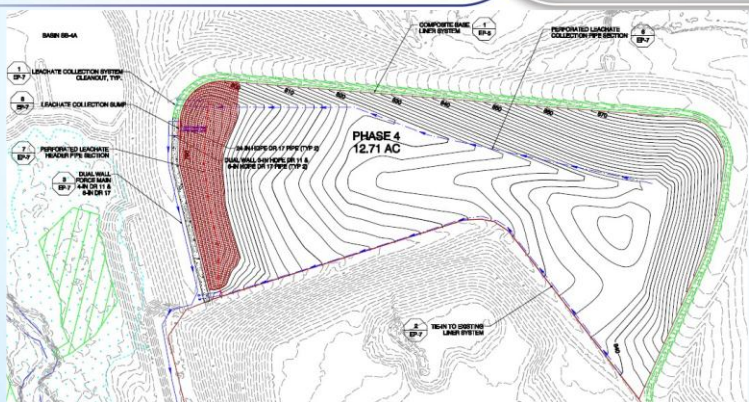
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Alternate Review

- Bids were received with the base bid using soil as a protective cover
- The alternate bid is using stone as protective cover
- During review, engineer recommended the County consider awarding the project using a combination or soil and stone as a protective cover

6

Alternate Review



7

Board Action

- **Approve**
 - Board of County Commissioners formally accept the bid from Earnhardt Grading, Inc. for the Self McNeilly Landfill Phase 4 Expansion in the amount of \$6,879,577.30.
- **Deny**
 - Take no action, County staff to review project and present later.

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Chairman Gordon opened the floor to the Board for questions and discussion. Commissioners discussed the project in detail, including overall cost, anticipated lifespan, and the rationale for the modified design approach.

They expressed confidence that the proposed construction plan represents a prudent investment, meets all regulatory requirements, and supports the County's long-term solid waste management needs.

ACTION: Commissioner Hutchins made the motion, seconded by Commissioner Bridges, and unanimously adopted by the Board, *to accept the bid from Earnhardt Grading, Inc. for the Self McNeilly Landfill Phase IV Expansion in the amount of \$6,879,577.30 and authorized staff to proceed with construction.*

CLOSED SESSION

ACTION: Commissioner Bridges made the motion, seconded by Commissioner Hardin, and unanimously adopted by the Board, *to go into closed session per North Carolina General Statute §143-318.11(a)(3) to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. The public body may consider and give instructions to an attorney concerning the handling or settlement of a claim, judicial action, mediation, arbitration, or administrative procedure and North Carolina General Statute § 143-318.11(a)(6) to consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee. (Copy of closed session minutes are sealed and found in Closed Session Minute Book).*

RECONVENE IN REGULAR SESSION

Chairman Gordon stated the following: *“The Board is in open session. During the closed session, no action was taken; the Board gave direction on both matters.”*

ADJOURN

There being no further business to come before the Board at this time, Commissioner Hardin made a motion, seconded by Commissioner Bridges and unanimously adopted by the Board, *to adjourn.* The next meeting of the Commission is scheduled for *Tuesday, February 3, 2026, at 6:00 pm* in the Commissioners' Chambers.

Kevin Gordon, Chairman
Cleveland County Board of Commissioners

Phyllis Nowlen, CMC, NCMCC
Clerk to the Board
Cleveland County Board of Commissioners