

**IREDELL COUNTY BOARD OF COMMISSIONERS  
MINUTES  
AUGUST 21, 2001**

The Iredell County Board of Commissioners met in Regular Session on Tuesday, August 21, 2001, at 7:00 p.m., in the Iredell County Government Center, 200 South Center Street, Statesville, NC.

Present: Chairman Sara Haire Tice  
Vice Chairman Steve D. Johnson  
Tommy E. Bowles  
Karen B. Ray  
R. Godfrey Williams

Staff Present: County Manager Joel Mashburn, County Attorney William P. Pope, Finance Director Susan Blumenstein, Planning Supervisor Ron Smith, and Clerk to the Board Jean Moore.

**CALL TO ORDER** by Chairman Tice.

**INVOCATION** by Commissioner Johnson.

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**ADJUSTMENTS OF THE AGENDA:** **MOTION** by Chairman Tice to approve the following adjustments.

- Additions (underlined):
- Request from the Social Services Department to Retain a Carolina Access Position & a Fraud Investigator Position (50% County Funds to Supplant the Loss of State Funding) Contingent Upon the Availability of Lapsed Salary Funds
  - Request from the Health Dept. for Approval to Receive and Expend Grant Funds from the Regional HIV/AIDS Consortium and Approval of Budget Amendment #5
  - Request for the Approval of a Capital Project Ordinance for the Hall of Justice Annex (current Agricultural Building) in the Amount of \$754,400 and Approval of a Contract with Design Associates for the Renovation

VOTING: Ayes – 5; Nays – 0.

**PRESENTATION OF SPECIAL RECOGNITIONS & AWARDS**

**Recognition of Attorney Thomas R. Young, with the Department of Social Services, for an Employee Suggestion:** Social Services Director Don Wall said Attorney Young was a conscientious employee who had submitted a cost-saving suggestion pertaining to bulk-mailing rates. Wall said the Employee Suggestion Review Committee had met and declared Young's idea to be worthy of an award.

Chairman Tice presented Mr. Young with a framed appreciation certificate, along with a \$500 check. (See briefing minutes for more detail.)

**APPOINTMENTS BEFORE THE BOARD**

**Presentation by Carolyn White, of 3226 Westover Road, Statesville, NC, Concerning Problems in her Neighborhood (burned-out house, noise, and junked vehicles):** Ms. White submitted a petition with over 150 signatures. The petition read: "*We, the community of Westover development and neighbors, would like to request a change of ordinance to limit the number of dogs and junk cars per household. We also request an ordinance change to keep trash and brush cleaned up, lawns mowed, and to limit noise.*" Ms. White also presented photographs of her neighborhood.

White said she was complaining about property owned by Martha Steele Allison. Ms. White said there were probably 10 to 15 dogs at the site, six junked vehicles, a burned-out house, trash and rodents. She said that due to the animals there was an odor problem. White said the county's animal control department had investigated, but no action was taken. She said this was because the officers were told the

animals were not on Ms. White's property. White also complained of numerous other problems, e.g., vandalism, loud parties, and overgrown grass (brush) at the site.

Commissioner Ray asked if the house was vacant, and if the residents had a homeowners association.

White said the house was vacant; however, the owner was rebuilding it -- a new roof was being constructed. She said there wasn't a homeowner's association.

County Manager Mashburn said animal control officers had been to the site several times. Animal Control Supervisor Weisner said the dogs did not appear to be neglected. Mashburn said that in reference to the house, the Inspections Director had advised that a building permit had been issued and everything was in order for the construction, or renovation, to proceed. In reference to the vehicles, Mashburn said that up to six junked vehicles were allowed.

Commissioner Johnson asked if the environmental health personnel had looked at the site.

Mashburn said the environmental supervisor had visited the site and found no violations.

Attorney Pope said it was difficult to enact a law that required people to be "good neighbors." He said it was probably too late to get a homeowners association started for this particular problem. Pope said the neighbors could align together and seek court action declaring the site a common law nuisance. Mr. Pope said the problem appeared to be a "private matter" and he suspected that only the courts could address it.

A discussion then occurred on the possibility of revamping some of the county's ordinances pertaining to nuisances. It was noted, however, that it would be difficult to write regulations that covered densely populated areas of the county as well as the more secluded or rural sections.

Chairman Tice requested the staff to check with the neighboring counties to find out if they had enacted any nuisance ordinances.

### **PUBLIC HEARINGS**

Chairman Tice declared the meeting to be in a public hearing.

**Consideration of an Economic Development Incentive, in the Amount of \$152,280.00, over a five-year period, based on an \$8,100,000 Investment by Egre Properties, LLC, and Evernham Motorsports, LLC:** Chairman Tice said the purpose of the hearing was the consideration of an incentive appropriation of \$152,280.00, over a five-year period, based on an \$8,100,000 investment in Iredell County. She said the expenditure would be used for site preparation and the general revenues of Iredell County would be the funding source. Mrs. Tice said the benefit to the county would be the stimulation of the local economy, the promotion of business, and the creation of jobs that paid above the median average wage for Iredell County.

Greater Statesville Development Corporation Director Jeff McKay said the motorsports company planned to expand its facility located in the Airport Industrial Park. McKay said approximately 45 to 60 new jobs, during the first two phases, would be created. He said that initially, the company would be constructing 45,000 square feet of new space. McKay said that additionally, new hangars for the company's aircraft would be built.

The property owner, Burr Collier, along with Lou Patane and Rick Russell, of Evernham Motorsports, attended the meeting but did not speak.

Chairman Tice closed the public hearing.

**MOTION** by Commissioner Johnson to approve an economic development incentive for Egre Properties, LLC and Evernham Motorsports, LLC in the amount of \$152,280.00, over a five-year period, based on a taxable investment of \$8,100,000.

Commissioner Bowles said it appeared that more requests for motorsports incentives were being received. Bowles said he had concerns about the county assisting too many industries of this type, even

though he understood the business climate for racing was very healthy at the present. Mr. Bowles said he just wanted the county to have some diversity in its employment opportunities.

VOTING: Ayes – 5; Nays – 0.

Chairman Tice declared the meeting to be in a public hearing.

**Consideration of the Financing of Certain Public Facilities (Third Creek Elementary School and Cell III of the Solid Waste Facility) & the Refinancing of Certificates of Participation Pursuant to an Installment Financing Agreement:** Finance Director Blumenstein said the Third Creek Elementary School was first presented as a construction possibility in 1999-2000. She said the board began appropriating funds at that time, and over a three-year period, including this year, \$6,144,800 had been appropriated. She said that in addition, \$2,455,000 in public school building capital funds would be used, and that a total of \$3.6 million would be financed. Blumenstein said \$12.2 million would be the total amount available for Third Creek Elementary. In reference to the landfill project, Blumenstein said it was a 17-acre-lined cell at \$3,044,500. She said that over the last two years, \$964,500 was transferred from the solid waste operating fund for the project, and \$1.2 million in the retained earnings of the solid waste enterprise fund had been transferred. Mrs. Blumenstein said the county wanted to finance \$880,000 to finish out the project. Lastly, Blumenstein said the county desired to refinance the term bond on the 1992 issue of Certificates of Participation. Blumenstein said the certificates were issued when the county went towards the middle school concept.

Mrs. Blumenstein said the county would borrow approximately \$5.5 million which, when added to the existing debt reserve fund of \$1.5 million, would be placed in escrow. The county would payments on the newly borrowed funds, and the borrowed funds would be accumulated to make the term bond payment in February of 2007. Mrs. Blumenstein said the transaction would save approximately \$150,000.

Commissioner Bowles asked for a clarification on any lapsed funds or contingencies.

Blumenstein said that if a contingency was built into any of the project ordinances, the money could not be spent until approval was obtained from the board of commissioners. She continued by saying that in reference to this project, any excess money would have to be used by either the school system or landfill.

Buddy Hemric, a resident of 198 Roseman Lane, Statesville, North Carolina, then spoke and advised that he served on the 1995 School Facilities Task Force. He said the task force recommended for the Wayside Elementary School property to be sold, as well as property located on Salisbury Road. He said the task force had recommended for the proceeds to be used for the construction of a school to replace Wayside and ADR. Hemric said that at that time, it was anticipated the widening of Highway 70 would cut through the middle of the Wayside School property. He questioned why the recommendation to sell the properties wasn't followed. Mr. Hemric also shared concerns about the Iredell-Statesville School System's handling of its finances.

Commissioner Steve Johnson, a resident of 139 Columbine Street, Statesville, North Carolina, said he too served on the task force. Mr. Johnson said the Wayside building was still being used as a school – it was occupied. Johnson said the building would have to be vacant before any attempts could be made to sell the property.

Chairman Tice adjourned the hearing.

Commissioner Johnson then introduced the following resolution.

RESOLUTION DIRECTING THE FILING OF AN APPLICATION  
FOR APPROVAL BY THE LOCAL GOVERNMENT  
COMMISSION OF AN INSTALLMENT FINANCING AGREEMENT  
TO FINANCE CERTAIN PUBLIC FACILITIES

BE IT RESOLVED by the Board of Commissioners (the "Board of Commissioners") for the County of Iredell, North Carolina:

Section 1. The Board of Commissioners does hereby find, determine and declare as follows:

(a) The County of Iredell, North Carolina (the "County") proposes to (a) finance (i) the construction of the new Third Creek Elementary School and (ii) the construction of an additional lined cell for the County landfill

and (b) refinance the outstanding Certificates of Participation (1992 Iredell-Statesville School Project) heretofore executed and delivered by Iredell County Public Facilities Corporation (the "1992 Certificates"), pursuant to an installment financing agreement (the "Installment Financing Agreement") with Branch Banking and Trust Company or an affiliate thereof; the County's obligations under the Installment Financing Agreement will be secured by, among other things, a deed of trust on the Mortgaged Property (as defined in the deed of trust to be executed by the County as security for its obligations under the Installment Financing Agreement).

(b) The Project is necessary in order to provide modern and expanded facilities essential to the administration of the government of the County and the public health, safety and welfare of its citizens, and the County can achieve substantial debt service savings by refunding the 1992 Certificates.

(c) Based on advice from knowledgeable parties as to current tax-exempt interest rates, the sums to fall due under the Installment Financing Agreement are not excessive for its stated purposes; moreover, the estimated cost of the Project is not excessive.

(d) The County Attorney has rendered an opinion that the proposed undertakings are authorized by law and are purposes for which public funds may be expended pursuant to the Constitution and laws of the State of North Carolina.

(e) The Installment Financing Agreement, under the circumstances presently obtaining, is preferable to a general obligation bond issue for this purpose. The County's current fund balance is, in light of other requirements and prudent fiscal management, insufficient to fund the entire cost of the Project, the County does not have the ability to issue sufficient non-voted bonds for the purposes of the Project under the provisions of Article V, Sec. 4 of the North Carolina Constitution, and voting general obligation bonds for this purpose will result in unacceptable delay and additional cost to the County. In addition, the facilities being financed are not eligible for revenue bond financing under The State and Local Government Revenue Bond Act.

(f) The estimated cost of financing the Project pursuant to the Installment Financing Agreement compares reasonably with an estimate of similar cost for general obligation bond financing therefor. The primary difference in cost results from higher issuance costs, but this amount is insignificant when compared to the total cost of financing the Project and effecting the refunding of the 1992 Certificates.

(g) The debt management policies of the County have been carried out in strict compliance with law, including the filing of all required audits and reports with the Local Government Commission, and the County is within its statutory debt limit and is not in default with respect to any of its outstanding indebtedness.

(h) The County estimates that no increase in the property tax rate would be required to raise sums to pay the estimated debt service to fall due under the Installment Financing Agreement for all of its stated purposes.

(i) The County has made timely payment of all sums owed by it with respect to the payment of principal of and interest on all of its outstanding debt obligations and has received no notice from the Local Government Commission or any holder concerning the County's failure to make any required payment of debt service.

Section 2. The Local Government Commission is hereby requested to approve the proposed Installment Financing Agreement pursuant to the provisions of Article 8 of Chapter 159 of the General Statutes of North Carolina, and the Director of Finance and Administrative Services is directed to complete all applications and execute all other documents required in connection with obtaining such approval.

Section 3. This resolution shall take effect immediately upon its passage.

**MOTION** by Commissioner Johnson, seconded by Commissioner Bowles, to approve the resolution.

VOTING: Ayes – 5; Nays – 0.

**MOTION** by Commissioner Johnson to approve a resolution approving the financing terms with Branch Banking and Trust Company in an amount of \$10,000,000 with an annual fixed interest rate of 4.41% and a term of 10 years.

VOTING: Ayes – 5; Nays – 0.

The resolution is as follows.

#### RESOLUTION APPROVING FINANCING TERMS

WHEREAS: The Iredell County ("County") has previously determined to undertake a project for 2001 Public Facilities Project, and the Finance Officer has now presented a proposal for the financing of such Project.

BE IT THEREFORE RESOLVED, as follows:

1. The county hereby determines to finance the Project through Branch Banking and Trust Company ("BB&T"), in accordance with the proposal dated August 21, 2001. The amount financed shall not exceed \$10,000,000.00, the annual interest rate (in the absence of default or change in tax status) shall not exceed 4.41% and the financing term shall not exceed ten (10) years from closing.
2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County

are hereby authorized and directed to execute and deliver any financing documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the project as contemplated by the proposal and this resolution. The financing documents shall include a financing agreement and deed of trust and an escrow agreement as BB&T may request.

3. The finance officer is hereby authorized and directed to hold executed copies of the financing documents until the conditions for the delivery of the financing documents have been completed to such officer's satisfaction. The finance officer is authorized to approve changes to any financing documents previously signed by county officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The financing documents shall be in such final forms as the finance officer shall approve, with the finance officer's release of any financing document for delivery constituting conclusive evidence of such officer's final approval of the document's final form.
4. The County shall not take or omit to take any action the taking or omission of which shall cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).
5. All prior actions of County officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

-----**CONSENT AGENDA**-----

**MOTION** by Commissioner Johnson to approve the following fourteen (14) consent agenda items.

VOTING: Ayes – 5; Nays – 0.

1. **Request from the West Iredell Water Corporation for the County to Purchase 15 Water Hydrants at a Cost of \$19,500 (\$1,300 ea.) in Conjunction with the Corporation's Water Line Extension into the Wood Bridge/Cannon Road Area:** Information from the West Iredell Board of Directors dated August 14, 2001 indicated that the water corporation was in the process of a water line extension on Sharon School Road. The information stated the corporation planned to extend its water line by 9,000 feet by attaching to an EnergyUnited water line and possibly serving 30 new customers. West Iredell gave a \$112,000 cost for this project. In addition, the corporation said it desired to assist 23 residents in the Wood Bridge Road area. A water line would be extended 5,709 feet; however, the corporation said 3,332 feet was in pasture land and would probably never be developed. West Iredell indicated its cost for the Wood Bridge Road area to be \$70,000. The corporation asked the county to fund the purchase of 15 water hydrants at a cost of \$19,500 for the two projects.
2. **Request from the Soil & Water Conservation District Office for the Donation of a Surplus Vehicle:** (When a suitable surplus vehicle becomes available, it will be transferred to the Soil & Water Office.)
3. **Request for Approval to Retire a Canine (K-9 Mike) From Active Duty and Approval of a Resolution to Declare the Animal Surplus & for a Private Negotiated Sale to be Held:** (The animal was declared surplus and the following resolution was approved.)

**RESOLUTION  
TO  
DECLARE  
CANINE MIKE (K-9 Mike) SURPLUS AND TO  
AUTHORIZE THE STAFF TO CONDUCT A  
PRIVATE NEGOTIATED SALE**

**WHEREAS**, the County of Iredell has possession of the following item of personal property, that is surplus to its needs, and desires to dispose of the same.

**NOW, THEREFORE, BE IT RESOLVED**, by the Iredell County Board of Commissioners of Iredell County, that Evie D. Caldwell, Purchasing Agent, pursuant to the provisions of G.S. 160A-267, is hereby authorized to dispose of the personal property, as listed, for cash or good check by private sale, and the said purchasing agent is further authorized and directed to execute the necessary functions associated with the sale of:

K-9 Mike  
\* \* \* \* \*

**4. Request for the Approval to Transfer the following Surplus Equipment: (1) The Open Door Clinic has requested the donation of two examination tables and one folding table no longer in use by the Health Dept. (2) Statesville High School and the North Piedmont Babe Ruth Baseball Organization have requested two field conditioners that are no longer being used by the Iredell County Recreation Dept:** During the agenda briefing, Purchasing Agent Caldwell explained the requests. The following resolution was approved.

RESOLUTION AUTHORIZING THE PRIVATE SALE  
OF  
CERTAIN SURPLUS PROPERTY

WHEREAS, the County of Iredell has possession of the following items of personal property which are surplus to its needs and desires to dispose of same.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Iredell County, that Evie D. Caldwell, Purchasing Agent, pursuant to the provisions of G.S. 160A-267, is hereby authorized to dispose of the personal property, providing that it is used for a public service.

- Two (2) examining tables
- One (1) folding table
- Two (2) field conditioners

**5. Request from the County Assessor's Office for Approval of the July Refunds & Releases:** During the briefing, County Assessor Weisner stated the following refunds/releases were in order for approval.

<u>Releases for the month of July 2001</u>		\$47,561.08
County	\$ 28,870.56	
Solid Waste Fees	24.00	
E. Alex. Co. Fire #1	5.13	
Shepherd's Fire #2	318.59	
Mt. Mourne Fire #3	48.18	
All County Fire #4	505.99	
Statesville City	1,604.80	
Statesville Downtown	314.94	
Mooresville Town	14,841.28	
Mooresville Downtown	0	
Mooresville School	813.25	
Love Valley	0	
Harmony	5.03	
Troutman	209.33	

<u>Refunds for the Month of July 2001</u>		1,744.04
County	\$ 1,094.74	
Solid Waste Fees	24.00	
E. Alexander Co. Fire #1	0	
Shepherd's Fire #2	0	
Mt. Mourne Fire #3	14.09	
All County Fire #4	101.67	
Statesville City	353.16	
Statesville Downtown	0	
Mooresville Town	17.81	
Mooresville Downtown	0	
Mooresville School	0	
Love Valley	0	
Harmony	0	
Troutman	138.57	

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**6. Request from the Solid Waste Department to Write-Off a Delinquent Account in the Amount of \$93.90:** During the briefing, Solid Waste Administrative Officer Susan Cornell said she had made several attempts to collect a Brooks Builders delinquent account. She said that during her last conversation with Mr. Brooks, he advised of his intentions to file for bankruptcy.

**7. Request from the Social Services Department to Retain a Carolina Access Position & a Fraud Investigator Position (50% County Funds to Supplant the Loss of State Funding)**

**Contingent Upon the Availability of Lapsed Salary Funds:** This request was approved, contingent upon the availability of lapsed salary funds. (See briefing minutes for more detail.)

**8. Request from the Health Dept. to Apply for a March of Dimes Grant in the Amount of \$15,015 for FY 2002-03 (B Vitamin-Folic Acid Grant):** The health department requested permission to apply for this \$15,015 grant to support the Folic Acid Program. The grant would provide \$10,338 for community awareness products, advertising, brochures, etc. The remaining funds (\$4,677) would be for a part-time temporary agency health educator to continue the program's coordination.

**9. Request from the Health Dept. for Approval of the Fee Schedule for FY 2001-2002**  
The following fees and policies were approved.

**FEE SCHEDULE  
FISCAL YEAR 2001-2002**

<u>CPT CODE</u>	<u>SERVICE</u>	<u>FEES</u> <u>FY'00-'01</u>	<u>FEES</u> <u>FY'01-'02</u>
	<u>Preventive Visits (New)</u>		
99381	Age under 1year	\$80.00	\$80.00
99382	Age 1-4years	\$90.00	\$90.00
99383	Age 5-11 years	\$154.00	\$154.00
99384	Age 12-17years	\$169.00	\$169.00
99385	Age 18-39 years	\$167.00	\$167.00
99386	Age 40-64years	\$199.00	\$199.00
99387	Age 65 years & over	\$215.00	\$215.00
	<u>Preventive Visits</u> <u>(Established)</u>		
99391	Age under 1 year	\$70.00	\$70.00
99392	Age 1-4 years	\$75.00	\$75.00
99393	Age 5-11 years	\$126.00	\$126.00
99394	Age 12-17years	\$146.00	\$146.00
99395	Age 18-39years	\$142.00	\$142.00
99396	Age 40-64 years	\$158.00	\$158.00
99397	Age 65 years & over	\$175.00	\$175.00
	<u>Eval/Mgmt Visits (New)</u>		
99201	Minimal	\$60.00	\$60.00
99202	Limited	\$90.00	\$ 90.00
99203	Expanded	\$128.00	\$128.00
99204	Detailed	\$188.00	\$188.00
99205	Comprehensive	\$236.00	\$236.00
	<u>Eval/Mgmt Visits</u> <u>(Established')</u>		
99211	Minimal	\$35.00	\$35.00
99212	Limited	\$55.00	\$55.00
99213	Expanded	\$ 76.00	\$ 76.00
99214	Detailed	\$118.00	\$118.00
99215	Comprehensive	\$176.00	\$176.00
	<u>Antepartum Care</u>		
59425	4-6 visits	\$375.00	\$375.00
59426	7 or more visits	\$1,000.00	\$1,000.00
	<u>Laboratory</u>		
82947	Glucose	\$ 15.00	\$15.00
82950	1 hour Glucola	\$ 25.00	\$25.00
82951	GTT (3 hr.)	\$ 40.00	\$40.00
85013	Hematocrit	\$ 15.00	\$15.00
81002	Urine Dipstick	\$ 12.00	\$12.00
81000	Urine with micro	\$18.00	\$18.00
87086	Urine Colony Count	\$ 25.00	\$25.00
81025	*Pregnancy Test (urine) (19 years & over)	\$ 10.00	\$10.00
87210	WetPrep	\$20.00	\$20.00
87081	GCCulture	\$30.00	\$30.00
82465	#*Cholesterol	\$20.00	\$20.00
87205	GramStain	\$15.00	\$15.00

89300	Semen Analysis	\$ 40.00	\$ 40.00
87166	Darkfield	\$ 30.00	\$ 30.00
86592	Stat RPR	\$ 20.00	\$ 20.00
36415	Venipuncture/stick	\$ 10.00	\$ 10.00
99000	Handling Fee	\$ 10.00	\$ 10.00

**Office Procedures**

54050	Wart Treatment/Male	\$121.00	\$121.00
56501	Wart Treatment/Female	\$125.00	\$125.00
76815	Ultrasound	\$150.00	\$150.00
59025	Non-Stress Test	\$105.00	\$105.00
59412	Cephalic Version/External	\$350.00	\$350.00
11975	Norplant Insertion	\$505.00	\$505.00
11976	Norplant Removal	\$210.00	\$210.00
58300	IUD Insertion	\$185.00	\$185.00
58301	IUD Removal	\$95.00	\$95.00
99070	**IUD Supply	\$10.00	\$10.00
57170	Diaphragm Fitting	\$76.00	\$76.00
96110	Denver Developmental	\$150.00	\$150.00
92551	Audiometry	\$30.00	\$30.00
69210	Ear Irrigation	\$60.00	\$60.00

**Immunization/Injection**

90782	Therapeutic/Diagnostic	\$ 10.00	\$ 10.00
	Admin. Fee		
90471	Admin. Single Vaccine	\$ 10.00	\$ 5.00
90472	Admin. 2+ Vaccine	\$ 15.00	\$10.00
90788	Admin. Antibiotics	\$10.00	\$10.00
90384	Rho Gam	\$111.00	\$111.00
J1055	DepoProvera	\$45.00	\$45.00
90716	*Adult Varicella	\$55.00	\$50.00
90707	* Adult MMR	\$40.00	\$35.00
90733	*Adult Meningitis	\$65.00	\$60.00
90746	*Adult Hepatitis B	\$60.00	\$55.00
90632	*Adult Hepatitis A	\$50.00	\$45.00
90633	*Ped/Adol Hepatitis A	\$28.00	\$23.00
90657 & 90658	*Influenza Vaccine	\$9.00	\$5.00
90732	*Pneumonia Vaccine	\$16.00	\$11.00
86580	*PPD (TB Skin Test)	\$10.00	\$10.00
90699	*Prevnar		\$67.00

**Miscellaneous**

Adult Health Visit	\$40.00	\$40.00
Pill Replacement Pack	\$7.00	\$7.00
*TRUST	\$20.00	\$20.00
*Chem 23 (co. employee only)	\$40.00	\$40.00
*CBC (co. employee only)	\$25.00	\$25.00
##*Lipid Profile	\$30.00	\$30.00

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Fees listed are only those which are new, have codes assigned, or have changed in amounts since January 1, 2000.

Sliding Fee Scale applied except as noted

\*Flat Fee except as prohibited by law, regulation or fee policy (if part of clinic packaged service, will be billed on sliding scale or to third parties regardless of age).

\*\*Based on materials used

##\*Flat Fee and if in conjunction with Allied Health nutritional education, an additional \$10.00 will be added to the fee.

**PREVENTIVE HEALTH DIVISION**

FY'00-'01    FY'01-'02

**CHILD HEALTH**

EPSDT Periodic (Medicaid)	\$90.00	\$90.00
EPSDT Interperiodic	\$90.00	\$90.00
Periodic Screening 100%	\$90.00	\$90.00
Interperiodic Screening	\$90.00	\$90.00

**MATERNAL HEALTH BABY LOVE (Medicaid)**

Initial Maternity Care Coordination	\$110.00	\$110.00
Subsequent month	55.00	55.00
MCC Home Visit	73.00	73.00

MOW Brief Visit	20.00	20.00
MOW Standard Visit	55.00	55.00
MOW Extended Visit	85.00	85.00

**ADULT HEALTH**

TB Control Treatment (Medicaid)	\$89.00	89.00
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**SEXUALLY TRANSMITTED DISEASES (Medicaid)**

Initial visit	\$80.00	80.00
HIV Case Management (Unit rate:15 min.)	11.00	11.00

**PRENATAL (Medicaid)**

Post Partum Home Visit - Maternal Assessment	\$60.00	60.00
Post Partum Home Visit - Newborn Assessment	60.00	60.00
Maternity Home Visit	88.00	88.00

**CHILDREN SERVICES COORDINATION (Medicaid)**

Primary Service Coord.	\$89.00	89.00
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**IMMUNIZATION UPDATE (Medicaid)**

\$20.00	\$20.00
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A Sliding Fee Scale is utilized in Child Health Clinics.

All State adjustments made to Medicaid charges will automatically be implemented in the County fee schedule.

**ALLIED HEALTH DIVISION**

*Dental, Health Promotion and Nutrition Sections*

	FY'00-'01	FY'01-'02
<b><u>Services for Community Members/Organizations</u></b>		
Basic Cholesterol Screening and Nutrition Education	\$30.00	\$30.00
Full Lipid Profile and Nutrition Education	40.00	40.00
Breast Pump Rental (per month)	20.00	20.00
<b><u>Programs for Community Groups/Organizations</u></b>		
Blood Pressure/Hypertension	\$3.00	\$3.00
Community CPR Course	45.00	45.00
Infant/child CPR and First Aid Course	45.00	45.00
Grocery Store Tour - Healthy Food Selection	10.00	10.00
Health Fair and Information Booths	Donation	Donation
Health Topic Seminars (for professionals)	20.00	20.00
Health Topic Seminars (for the public-group)	Donation	Donation
Individual Weight Loss Counseling (per 30 min.)	5.00	10.00
	(Or 5 for \$30)	
Stress Management*		
Smoking Cessation*	40.00	40.00
Lighten-Up (weight loss and stress management)*	40.00	40.00
<b><u>Health Education Events</u></b>		
Cost based on staff time, materials used & length of presentation time.....	\$0.00-\$10.00...	\$0.00-10.00
(based upon actual costs) (per person)		
<b><u>Health Education Products</u></b>		
(Fees for Health Professionals)		
Pamphlets (Per 100)	\$15.00	\$15.00
Posters	5.00	5.00
Videos	40.00	40.00
Brochures (Per 100)	20.00	20.00
Curriculum	40.00	40.00
Manuals	20.00	20.00

**Medicaid/Non-Medicaid Reimbursed Classes**

W8203 Childbirth Education Series	\$87.00	\$87.00 ( )
W8205 Parenting Education Series	75.00	75.00 ( )
Childbirth Refresher Series	33.00	33.00 ( )

**Dental Medicaid**

Per Visit—Flat Fee \$100.00

**Medical Nutrition Therapy**

**Medicaid/Non-Medicaid Sliding Fee**

MNT for Women	\$47.00/visit - \$18.00/15 min. ( )
MNT for Children	\$50.00/visit - \$18.00/15 min. ( )
* Note that there two CPT codes for MNT as of July 2001.	
97802 Initial Assessment (face to face)	\$18.00/15 min ( )
97803 Re-Assessment (face to face)	\$18.00/15 min ( )

( ) Will utilize Sliding Fee Scale for non-Medicaid

\* County employees receive a \$10 discount

All state adjustments made to Medicaid charges will automatically be implemented in the county fee schedule.

**DENTAL FEES FOR SERVICES – ALLIED HEALTH DIVISION**

		Health	Medicaid
D0150	Initial Oral Exam	50.00	38.00
D0120	Recall Exam	29.00	28.00
D0140	Emergency Exam &/or time spent on uncooperative	39.00	38.00
D0210	Complete Series X-rays	75.00	54.00
D0220	Periapical X-ray	14.00	14.00
D0230	Periapical - Two or More	12.00	10.00
D0240	Occlusal P.A.	24.00	16.00
D0270	Bitewings - Single Film	12.00	10.00
D0272	Bitewings x 2	23.00	17.00
D0274	Bitewings x 4	42.00	33.00
D0330	Panorex X-rays	60.00	41.00
D1110	Prophy (Adult) age 13 and older	50.00	32.00
D1120	Prophy (Child) age 13 and under	38.00	26.00
D1201	Prophy w/Fluoride (Child) age 13 and under	51.00	41.00
D1203	Prophy w/Fluoride Varnish (Child) age 13 and under	20.00	19.00
D1205	Prophy w/Fluoride (Adult) age 13 and older	62.00	43.00
D1351	Sealants	32.00	32.00
D4341	Root Planning/Scale (ea. quad.)	141.00	43.00
D4355	Gross Scale - Perio	103.00	60.00
D4910	Periodontal Maint. Tx.	77.00	38.00
D1510	Space Maint. Fixed - Unilateral	175.00	115.00
D1515	Space Maint. Fixed - Bilateral	180.00	173.00
D2110	Amalgam 1 Surf Primary	60.00	58.00
D2120	Amalgam 2 Surf Primary	81.00	81.00
D2130	Amalgam 3 Surf Primary	102.00	102.00
D2131	Amalgam 4 Surf Primary	115.00	115.00
D2140	Amalgam I Surf Perm.	66.00	58.00
D2150	Amalgam 2 Surf Perm.	83.00	81.00
D2160	Amalgam 3 Surf Perm.	102.00	102.00
D2161	Amalgam 4 Surf Perm.	124.00	115.00
D2330	Resin 1 Surf Ant.	78.00	58.00
D2331	Resin 2 Surf Ant.	95.00	83.00
D2332	Resin 3 Surf Ant	120.00	102.00
D2335	Resin 4 Surf. Ant.	141.00	115.00
D2380	Resin I Surf. Poster Primary	75.00	58.00
D2385	Resin I Surf Poster Perm.	84.00	58.00

D2386	Resin 2 Surface Perm	117.00	115.00
D2381	Resin 2 Surface Prim	95.00	83.00
D2387	Resin 3+ Surface Perm	148.00	143.20
D2336	Resin Crown - Prim.	167.00	68.50
D2940	Sedative Filling	59.00	19.00
D3220	Pulpotomy - Excl. Rest	103.00	83.00
D2930	SSC – Primary	141.00	115.00
D2931	SSC – Permanent	174.00	173.00
D2950	Crown Buildup	100.00	78.00
D2951	Pin Placement	21.20	20.20
D2970	Temporary Crown	139.00	60.57
D3110	Pulp Cap Direct	35.00	16.00
D3310	RCT- Anterior	369.00	185.99
D3330	RCT Molar	405.00	405.00
D7110	Ext. –Primary & Perm	76.00	56.00
D7120	Ext. – Each Additional Tooth	76.00	56.00
D7210	Surg. Ext. – Erupted	136.00	58.00
D7220	Soft Tis. Impact	97.00	64.00
D7230	Partial Bony Impact	130.00	90.82
D7240	Bony Impact	250.00	121.27
D7241	Bony Impact w/compl.	300.00	151.60
D7250	Resid. Roots – Unerupted	120.00	52.86
D7510	I &D Intra Oral	90.00	19.00
D9110	Emerg. Pallative Tx.	35.00	23.00
D9230	Analgesia	39.00	26.00
D9610	Drug Inject.	48.00	13.22
D9630	Other Drug/Med.	26.00	16.00

Notes:

Medicaid reimbursements are based on an updated list as of August 29, 2000.

In-house computer system will write a discount allowance for any amount not covered by Medicaid and the patient will not be required to pay the difference.

Cdt 3 Codes	Descriptions	ICHD Fee	Medicaid
D3351	Recalcification - Initial Visit	\$174	\$103.33
D3352	Recalcification – Interim Medication Replacement	\$125	\$82.66
D3353	Recalcification -Final Visit with Root Canal Therapy	\$200	\$154.99
D2920	Recement Crown	\$60	19.00
D7120	Extraction - Each Additional Tooth	\$76	Was \$56.00 Now \$57.00

**ENVIRONMENTAL HEALTH**  
**DIVISION**

**User Fee Schedule**  
**Fiscal Year 2001-2002**

	<u>FY'00-'01</u>	<u>FY'01-'02</u>
Septic System Permit		
Type I or II System	\$175	\$175
Type III System	300	300
Type IV-VI System	500	500
Septic System Repair Permit	No charge	No charge
Relayout of Septic System Permit:		
Limited	50	50
Comprehensive	Full Permit Fee	Full Permit Fee
Existing System Inspection	50	50
Installer Fee For Uncancelled Appointment	50	50

Water Sample*	30	30
Swimming Pool Permit:		
Operating <8 months	50	50
Operating >8 months	75	75
Tattoo Artist Permit (Annual)	200	200

\* Water sample fee will be waived for samples collected at a physician's request as part of a diagnostic procedure.

## OPERATIONS MANUAL FOR LOCAL HEALTH DEPARTMENTS

### POLICY

Fees for health department services are authorized under NC General Statutes 130A-39, provided that (1) they are in accordance with a plan recommended by the Health Director and approved by the Board of Health and County Commissioners, and (2) they are not otherwise prohibited by law.

The demand for public health services is increasing, as are the costs of providing these services. Additionally, the resources to fund these services are diminishing. The health department serves the public interest best by first assuring that all legally required public health services are furnished for all citizens, and then by providing as many recommended and requested public health services as possible.

Fees are a means to help distribute services to the citizens of Iredell County in accordance with need, as well as to help finance and thus extend public health services.

All payments from individuals and third party payors shall be used to support the services of the program in which revenues were earned. All fees collected shall be used in the current year or succeeding fiscal years.

A person must be a resident of the county to be eligible for services except as mandated by North Carolina Department of Health and Human Services. Care may be provided to non-subsidized, out-of-county residents when adequate staffing/service provision allows.

### FEE SCHEDULE

A schedule of fee amounts shall be established for specified health services and updated on at least an annual basis. Fees may be adjusted on insurance rates or other contracted package of services considering costs of services.

### SERVICES EXCLUDED

Certain services, such as epidemiologic investigations, mandated immunizations, Tuberculosis and Sexually Transmitted Disease Control are excluded unless covered by Medicaid or other third party payors.

### FEE CHARGES

Fees charged will be either an established (flat) rate for certain services or will be determined by applying a sliding scale based on family size and gross annual income to the fee schedule amount. Minors requesting confidential services will be considered a family of one.

Sliding scale fees will be charged on the basis of family income exceeding 100% of current Federal Poverty Guidelines (or other percent guidelines required by state or federal policy for applicable programs.)

### INCOME ELIGIBILITY

Income eligibility will be determined prior to service provision and shall be re-evaluated anytime income and household status changes or at least annually.

### VERIFICATION OF INCOME

Patients will be required to submit verifiable documentation of income when sliding scale fees are applied. Clients unable to provide income documentation may be rescheduled or required to pay the full fee for the service(s) received on that date. All must present their health insurance or Medicaid card at each visit and those who receive Medicaid are exempt from income eligibility determinations.

### PAYMENT COLLECTION

Clerical personnel (Preventive Health) and/or Professional staff (Allied Health) will be primarily responsible for informing patients of expectations and responsibility to pay prior to the time service is rendered. Including FYI payment requirements of any flat-rate fees. In addition, clerical/professional staff will confirm the patient's ability to pay prior to service delivery. Verification of enrollment in Medicaid constitutes full payment for covered /billed services. Other third party insurance plans will be billed, unless the insurance company has previously notified the Iredell County Health Department that public health services are not eligible to be covered. Such patients will be informed that they will be considered as private pay patients.

### FAILURE TO PAY

Failure to pay charges, for rendered services, in full, at the time of service, constitutes a debt for reasonable collection, unless the department is billing other third party insurance. Any outstanding balances, after the collection of other third party

insurance, will also constitute a debt for reasonable collection.

EXTENDED PAYMENTS

Arrangements may be made for extended payments when good cause is indicated. Patients will be informed of their account status at each visit and at other encounters. Payments received will be posted to the corresponding charges for the service(s) rendered.

STATEMENT BILLING

Patients with an active account in our patient care management software will be billed monthly at 30-60-90 day intervals. Statements will not be generated on inactive accounts more than 18 months past due or on balances below \$5.00.

SERVICE DENIAL

Priority in the provision of service is given to persons from low-income families who might otherwise not have access to such services. As provided by Federal law, no individual will be denied services due to inability to pay, as determined by family size and income eligibility scale.

Service limitations/denials may be applied when patients do not make a good-faith effort to reduce the outstanding balance. Consideration shall be given to necessity of services, program guidelines, and any statutorily required services.

BAD DEBT WRITE-OFF

Accounts will be written off no earlier than one year or more after the last date of any payment on the account. Bad debts which are determined uncollectible (i.e. death, bankruptcy) will be written off upon notification. At no time will a patient be notified that the account has been written off as a bad debt.

An itemized list of uncollectible, outstanding patient balances will be prepared at the end of the fiscal year for the Health Director's review. Those approved by the Health Director and the Board of Health will be written off. The accounts receivable system shall indicate the recording of the bill as uncollectible and evidence shall be on file to document required billings.

BAD DEBT RECLAMATIONS

Should a patient return for additional services after an outstanding balance has been written off as a bad debt, the amount the patient has agreed to pay will be reinstated to the account. The most current write-off listing will be used for determining the total amount that can be reinstated. Should the patient wish to pay write-offs from a period not covered by the listing, their account will be referred to Administration for reinstatement.

ADMINISTRATION OF POLICY

The Health Director shall establish procedures to implement these policies.

The Health Director is authorized to adjust fees and fee policy for Medicaid, Medicare, and usual/customary third party insurance, as well as for private pay. The Board of Health and Board of County Commissioners shall be informed of these fees/fee policy adjustments at their next meeting.

Donations may be accepted from any patient regardless of income status, as long as they are truly voluntary. There shall be no schedule of donations, nor implied or overt coercion.

\* \* \* \* \*

**10. Request from the Health Dept. for Approval to Receive and Expend Grant Funds from the Regional HIV/AIDS Consortium and Approval of Budget Amendment #5:** During the briefing, Health Director Ray Rabe said a \$3,000 continuation grant was available for this program. Rabe asked permission to accept and expend the funds for educational materials and training.

**11. Request for the Approval of a Capital Project Ordinance for the Hall of Justice Annex (current Agricultural Building) in the Amount of \$754,400 and Approval of a Contract with Design Associates for the Renovations:** The following ordinance was approved. In addition, an architectural contract with Design Associates was approved in the amount of \$41,250. The architectural firm will renovate approximately 27,610 sq. feet of space at the 201 Water Street facility. (Excluding the emergency communications area, the lower level of the building will be converted into space for the Register of Deeds. The upper lever will be designed for various court uses.)

The project ordinance is as follows.

Capital Project Ordinance

Hall of Justice Annex

Be it Ordained by the Board of County Commissioners of Iredell County, North Carolina:

Section 1. The following costs of the design, renovation, and furnishing of the Hall of Justice Annex (formerly Iredell Agricultural Center) shall be financed by this fund:

Design & Engineering	\$ 42,000
Building Improvements	506,000
Furniture, Fixtures & Equipment	153,000
Contingency	<u>53,400</u>
	<u>\$754,400</u>

Section 2. Funds for this Capital Project Fund will be provided from the following source:  
Transfers from Capital Reserve Fund \$754,400

Section 3. This Capital Project Fund shall continue until the project is complete.

Section 4. Payments from this Capital Project Fund shall be authorized by the County Manager or his designee.

Section 5. Upon completion of the construction project, all funds remaining in this Capital Project Fund will be transferred back to the Capital Reserve Fund.

This amended ordinance being adopted August 21, 2001.

**12. Request for Approval of a Resolution Declaring September 15, 2001, as Iredell County's Big Sweep 2001 Day:**

**A**

**RESOLUTION**

**DECLARING SEPTEMBER 15, 2001**

**AS IREDELL COUNTY'S BIG SWEEP 2001 DAY**

**WHEREAS**, Iredell County is rich in natural resources and beauty; and  
**WHEREAS**, water is a basic and essential need for all life; and  
**WHEREAS**, trash fouls our waterways as well as our landscapes; and  
**WHEREAS**, every citizen should contribute to keeping our environment clean and healthy by working together to preserve clean water and the natural beauty of our surroundings; and  
**WHEREAS**, North Carolina's Big Sweep is a statewide community effort to retrieve trash from North Carolina's waterways and landscapes.  
**NOW, THEREFORE, BE IT RESOLVED**, that the Iredell County Board of Commissioners hereby declares September 15, 2001 as **Iredell County's Big Sweep 2001 Day**, and does further hereby urge every citizen to do his or her part to restore the beauty and function of our lakes and streams by volunteering to participate to participate in the Big Sweep event.

This the 21<sup>st</sup> day of August, 2001.

**13. Request for Approval of Budget Amendment #54, Retroactive to June 30, 2001, to Recognize Additional Grant Funding for Child Day Care:** Finance Director Blumenstein, during the briefing, said \$376,076.65 in additional grants had been received for child day care payments. She said the program total for FY 00-01 would now be \$448,964. Mrs. Blumenstein requested a budget amendment, retroactive to June 30, 2001, to recognize the additional money and to increase the expenditure line item for payment to the vendors.

**14. Request for Approval of the August 7, 2001 Minutes**

**ANNOUNCEMENT OF VACANCIES OCCURRING ON BOARDS & COMMISSIONS:** (There were no vacancies to announce.)

**APPOINTMENTS TO BOARDS & COMMISSIONS**

**Centralina Workforce Development Board (1 appt.):** Chairman Tice nominated June Hamilton, an employee of Polar Plastics.

No other nominations were submitted, and Chairman Tice moved to appoint Hamilton by acclamation.

VOTING: Ayes – 5; Nays – 0.

**Adult Care Home Community Advisory Committee (3 appts.):** No nominations were submitted and Chairman Tice moved to postpone these appointments until the September 4 meeting.

VOTING: Ayes – 5; Nays – 0.

**Statesville Board of Adjustment-Extraterritorial Jurisdiction (2 appts.):** No nominations were submitted, and Commissioner Bowles moved to postpone these appointments until the September 4 meeting.

VOTING: Ayes – 5; Nays – 0.

**Recreation Advisory Board (1 appt.):** No nominations were submitted, and Commissioner Johnson moved to postpone this appointment until the September 4 meeting.

VOTING: Ayes – 5; Nays – 0.

**COUNTY MANAGER’S REPORT:** Mashburn said a written activity report had been distributed.

Budget Transfer for Overtime: Mr. Mashburn said he had authority in the budget ordinance to transfer money from one department to another; however, notification to the board was necessary. Mashburn said the Finance Department (430) had requested \$1,000 to cover overtime costs. Mr. Mashburn said he had given approval for the money to be transferred from General Governmental (480) to cover the Finance Department’s needs.

Update from the Finance Director in Regard to the August 15 Sales Tax Allocation: Blumenstein said the most recent sales tax allocation was for the prior fiscal year’s fourth quarter. She said the total amount was \$5,066,238.61. Mrs. Blumenstein said it was 5.28% higher than the August 15, 2000 distribution, but it was 2.75% less than what was budgeted. She said that with the receipt of the fourth quarter distribution, the county was \$500,270 under budget, and the deficit would increase by \$48,670. Blumenstein said that during the budget process, she had projected a \$400,000 shortage, but now it would be closer to \$450,000.

Blumenstein said the first allocation for this fiscal year would be in November. Mrs. Blumenstein said she would make a report to the board at that time. She said it appeared the sales occurring within Iredell County were almost on “target.” She said the 1971 one-cent tax was distributed on a “point of return” method and this was for the sales just within Iredell. Blumenstein said it was the 1983 one-half cent sales tax, and the 1986 one-half cent tax that threw the projections “off target.” She said the 1986 and 1983 taxes were distributed on population, and these distributions were the ones that didn’t produce as much as was anticipated.

**ADJOURNMENT:** MOTION by Chairman Tice to adjourn the meeting at 8:20 p.m. **NEXT MEETING:** Tuesday, September 4, 2001, at 5:00 p.m., and 7:00 p.m., in the Iredell County Government Center, 200 South Center Street, Statesville, NC.

VOTING: Ayes – 5; Nays – 0.

Approval: \_\_\_\_\_

\_\_\_\_\_  
Clerk to the Board

