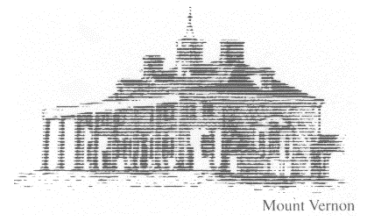




## Dan Storck

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### **Adoption of Auditor of the Board's November 2020 Quarterly Report and approval of the Audit Committee Work Plan for the upcoming quarter**

**December 1, 2020**

**BACKGROUND:** Chairman McKay, the Board of Supervisors has received the Auditor of the Board's Quarterly Report for November 2020. The report included the following study area, recommendations, and managements' concurrence.

#### **November 2020 Quarterly Report:**

- **Unallocated/Unassigned Sales Tax Study:**
  - Observation:
    - OFPA liaised with DTA to construct a process to identify if graphical declines in Fairfax County Local Sales and Use Tax Revenue was attributed to misallocation of revenue.
  - Auditor Recommends:
    - Staff review the sample of revenue decline to assess if the declines are associated with the misallocation of revenue.
    - We further recommend DTA staff complete the requisite paperwork to affect the transfer of these funds, if necessary.
  - ❖ *Management agreed with the recommendations.*

**MOTION:** *Chairman McKay, I move that the Board of Supervisors adopt the Auditor of the Board's November 2020 Quarterly Report and approve the attached Audit Committee Work Plan for the upcoming quarter.*



# County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

## Joint Board Matter Supervisor Gross and Supervisor Storck December 1, 2020 CARES ACT Funding Assistance to Utility Customers

Through its amended budget, the Commonwealth has appropriated \$100 million of its Coronavirus Relief Funds to provide financial assistance to utility customers. A portion of this appropriation is allocated to the COVID-19 Municipal Utility Relief Fund Program. Under this Program, the Commonwealth will make funds available to qualifying municipal utilities so that the municipal utilities can provide financial assistance to customers who cannot pay their utility bills due to economic hardships caused by the COVID-19 pandemic. A municipal utility is a “utility providing electric, gas, water, or wastewater service that is owned or operated by a city, county, town, authority, or other political subdivision of the Commonwealth.” Under the Program, each municipal utility must submit a separate application in order to receive funding. However, each municipal utility within the county’s jurisdiction will need to partner with the county to act as the utility’s fiscal agent to receive funds. The Virginia Department of Housing and Community Development will provide more details on the actual administration of the Program once funding has been awarded. Funding must be expended by December 30, 2020.

To comply with the November 30, 2020 application deadline, I understand that all municipal utilities within the county’s jurisdiction have submitted applications. This includes customer arrearages in the county’s sewer system, Fairfax Water as well as the Towns of Vienna and Herndon. I should note that staff is still working with the Cities of Fairfax and Falls Church to determine whether the county needs to act as the fiscal agent or whether they can administer the funding on their own.

Therefore, I move that the Board support the municipal utilities applications and direct staff to continue to develop a program to administer the Program funds in accordance with state and federal law. If funding is awarded, it will be included in the revised *FY 2021 Mid-Year Review* recommendation to the Board in January 2021 and will be formally approved by the Board as part of the *FY 2021 Mid-Year Review*.

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**December 1, 2020**

**Joint Board Matter with Supervisor Storck**

**Chapter 43.2 The Fairfax County Food Code**

Members of the Board,

Following the most recent Health and Human Services Committee meeting, we recommend replacement of the present County requirements on the regulation of food and food service establishments, now set forth in Chapter 43.1 of the Fairfax County Code, with a new Chapter 43.2 containing requirements based on a new federal model for the handling of food and food service establishments. The current Chapter 43.1 of the Fairfax County Code (also known as the Food and Food Handling Code) was adopted in 2006 and generally followed the 2005 version of the model code published by the Federal Drug Administration and the United States Public Health Service (“FDA/USPHS”). The ordinance being presented here proposes a new Chapter 43.2 with requirements based on a new model code published by the FDA/USPHS as the 2017 Food Code.

Fairfax County continues to be a leader in implementing regulatory standards and practices that help to protect the public’s health and safety. Although Chapter 43.1 continues to provide valuable protection for the public’s health, it does not address significant food safety concerns related to, for example, mobile food vending requirements in approved right-of-way locations, cottage food operations provisions, and requirements for pets in outdoor dining areas.

The adoption of Chapter 43.2 has established basic guidelines for food establishments to conduct outdoor cooking practices, the inclusion of additional food items that require time/temperature control for safety, and added the current designations for food safety violations based on an association with foodborne illness.

THEREFORE, we ask without objection, that the Board authorize a public hearing for the adoption of Chapter 43.2 of the Fairfax County Code.