

AGENDA – MEETING
GREENE COUNTY BOARD OF COUNTY COMMISSIONERS
10:00 AM – THE WELLNESS CENTER MONDAY, AUGUST 2, 2021

A. CALL TO ORDER

Invocation/Pledge to the Flag

B. APPROVAL OF AGENDA

C. CONSENT AGENDA

1. July 19, 2021 Regular Meeting Minutes
2. Releases/Refunds
3. Consideration of Late Applications for Elderly or Disabled Exclusions
4. Budget Amendment; Senior Center

D. PUBLIC COMMENTS

E. COUNTY MANAGERS REPORT

1. Budget Amendment; Public Buildings
2. Budget Amendment; Landfill
3. Budget Amendment; Senior Center
4. Designation of Funds; Sheriff

F. COUNTY ATTORNEY COMMENTS

G. COMMISSIONER'S REPORT AND RECOMMENDATION

H. ADJOURN

Commissioners
Bennie Heath - Chairman
James T. Shackelford-Vice Chair
Jerry Jones
Susan Blizzard
Derek Burress



C
County Manager
Kyle J. DeHaven

Finance Officer
Beverly T. Stroud

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: Consent Agenda

Date: August 2, 2021

The Consent Agenda for the August 2, 2021 Regular meeting consists of the following items:

- 1.) July 19, 2021, Regular Meeting Minutes
- 2.) Releases/Refunds
- 3.) Consideration of late Elderly & Present Use Value
- 4.) BA; Sr. Center

Action Recommended:

Motion to accept the Consent Agenda

Board Action is Needed

229 Kingold Blvd., Suite D • Snow Hill, NC 28580 • (252) 747-3446 • FAX (252) 747-3884
www.greenecountync.gov

The mission of Greene County Government is to serve and improve the lives of all citizens by providing high-quality, cost-effective services in an open, professional and ethical environment

NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met in regular session on Monday, July 19, 2021 at 7:00 p.m. in the Wellness Center. Present for the meeting: Chairman Bennie Heath, Vice Chairman James T. Shackleford Jr, Commissioners Jerry Jones, Susan Blizzard, and Derek Burress, County Manager Kyle DeHaven, Deputy Clerk Kathy Mooring and County Attorney Gay Stanley.

A. Call to Order

Chairman Bennie Heath called the meeting to order, and asked Commissioner Shackleford to give the Invocation and lead the Pledge to the Flag.

B. Approval of Agenda

Chairman Heath asked if there were any changes to the agenda as presented. Seeing as there were none he called for a motion to approve.

On motion by Commissioner Jones and seconded by Commissioner Shackleford, the Board voted unanimously to approve the Agenda as presented.

C. Consent Agenda

Chairman Heath asked if there were any changes to the Consent Agenda. Commissioner Blizzard noted that corrections had been made to the Regular Meeting Minutes to the June 21, 2021 minutes and the May 25th and June 1st Budget Workshop Minutes had been redone and there were new copies on the tables for each of the Commissioners.

On motion by Commissioner Jones and second by Commissioner Shackleford, the Board voted unanimously to approve the Consent Agenda.

- June 21, 2021 Regular Meeting Minutes
- June 28, 2021 Regular Meeting Minutes
- May 25, 2021 and June 1, 2021 Budget Workshop Minutes
- Refunds
- Consideration of Late Elderly and Present Use Applications
- Budget Amendment; DSS
- Budget Amendment; Register of Deeds
- Budget Amendment; Health

Refunds: NCVTS Tax & Tag

Kincey Harvey Worthington, Jr.	\$68.73	Cephas Ray Simmons	\$1.81	Charles Lindburg Barnes	\$73.07
Charles Lindburg Barnes	\$92.78	Anna Barnes Haddock	\$149.77	Donald Christopher Holland	\$28.04
Levy Edward Suggs, Jr.	\$536.32	Robert William Dail	\$6.36	Jamie Brooks Tingen	\$19.13
James Delano Tyndall, II	\$110.23	James Royce Moore, Jr.	\$14.97		

D. Public Comments

None

E. Presentation

1. Becky Sutton; Tax Administrator – Ms. Sutton presented the Monthly Collection Report to fill the requirements of GS 105370 (7) and the Annual Settlement to the Board of Commissioners to fulfill the requirements of GS 105-373 (a)(3) and GS 105-373 (c) the requirement for the collector to settle before going out of office, and the Collection Order for 2021/2022 to fulfill the requirements of GS 105-321 (b). See presentation attached. She asked for a motion to approve all requirements.

On motion by Commissioner Jones and seconded by Commissioner Shackleford, the Board voted unanimously to approve the Monthly Collection Report, the Annual Settlement to the Board of Commissioners and the Collection Order.

As this was Ms. Sutton's last meeting as the Tax Administrator she thanked the Commissioners past and present, her staff and co-workers for the opportunity to work with them for the past 23 years. She spoke of her love of Greene County and will greatly miss everyone but believes she is leaving the Tax Department in good hands. She stated that she is very proud of her staff and grateful for their continued hard work.

Chairman Heath and the other Commissioners thanked Ms. Sutton for her dedication and hard work and stated she will be greatly missed.

F. County Manager Report

1. Mr. DeHaven first presented a Budget Amendment to appropriate funds for the Aid to Rescue Squads as directed as directed at the June 21st meeting.

corrected as soon as possible. He also stated that he was informed that two of sites opened on the 4th of July holiday. The convenience sites holiday schedule needs to be posted on website and at their locations. Commissioner Burrell stated that a couple of meeting ago Commissioner Blizzard suggested that the board rename the transportation advisory committee. He said it is confusing to the public to have two boards with the same name with different functions. He asked that Harold Thomas and Misty Chase get together and think of alternate names and make suggestions to the Board. Commissioner Blizzard gave accolades the Parks and Rec Staff for running tournaments the past three weekends. She asked the county manager for an update on the bodycams for the Sheriffs Department. Mr. DeHaven stated he just met with Matt Sasser on this subject and that there are no grants available for this. They are looking at prices to buy directly and he stated that he just found out that they can possible use ARP funds for this.

I. Closed Session – Personnel

Motion/Second into Closed Session were made by Commissioner Jones and Commissioner Blizzard. Board voted unanimously to go into closed session.

Motion/Second out of Closed Session were made by Commissioner Jones and Commissioner Shackelford. Board voted unanimously to come out of closed session.

Meeting called back to order by Chairman Heath.

Commissioner Jones made a motion to appoint Stephanie Wiggins as the Tax Administrator effective August 2, 2021 at the current Tax Administrator pay, seconded by Commissioner Shackelford, the Board voted unanimously to approve this appointment.

J. ADJOURN

On motion by Commissioner Blizzard and second by Commissioner Jones to adjourn the meeting, the Board voted unanimously to adjourn.

Bennie Heath, Chairman

Attest:

Kyle J. DeHaven, Clerk to the Board

Becky R. Sutton
Tax Administrator



229 Kingold Blvd.
P.O. Box 482
Snow Hill, NC 28580

(252) 747-3615
FAX (252) 747-5067

July 19, 2021

To: Mr. Kyle DeHaven, Greene County Manager
Greene County Board of Commissioners

From: Becky R. Sutton
Greene County Tax Administrator

Tax Office Issues:

- 1) Monthly Collection Report – GS 105-370(7) Please note that the collection amounts on this report are "adjusted payments" (net amount after releases, refunds, and adjustments) plus interest – Exhibit A
- 2) Annual Settlement to the Greene County Board of Commissioners
Fiscal Year 2020-2021 – GS 105-373(a)(3)

The Annual Settlement is composed of two parts: Exhibit B is Current year collections (2020) and Exhibit C is Prior Year Collections (2010-2019).

This report includes all levies and fees charged to the collector including fire districts, solid waste fees, county levy and levy for the Town of Walstonburg (real and personal property). Please remember that these reports do not include any tax collected through the North Carolina Vehicle Tag System (NCVTS) for motor vehicles. The collection rate analysis performed by the auditors in the annual audit is for the county levy only and includes the tax levy for funds collected through NCVTS for motor vehicles, which is a component of the general fund.

The total received (Exhibit B and Exhibit C) during fiscal year 2020-2021 (payments plus interest) was \$9,498,603.72 (includes all tax years 2010 through 2020).

Included in this total amount is the amount received for the current fiscal year 2020-2021 (Exhibit B): \$9,368,871.79 (payments plus interest). The overall collection rate indicated by this report (real and personal tax levy only) for the tax year 2020-2021 is 98.93%. This rate does not factor in the collection rate for levy from motor vehicles billed through the NCVTS system. The auditor's collection rate includes that levy. Factoring in those collections, the overall collection rate for the tax year 2020-2021 is estimated to be 99.17%.

Final Settlement for prior years (Exhibit C) is also attached (2010 – 2019). The total amount collected including all charges, interest and penalties for prior years was \$129,731.93.

Collection of all taxes in a timely manner still remains our priority. Please note that as the collection rate moves upward for the current year; prior year collections will go down accordingly. Since the billing of motor vehicles is no longer a part of Ad Valorem Tax and has always been a major portion of prior year collections, we will need to be prudent in the amount budgeted for prior year collections.

3) Collection Order for Fiscal Year 2021-2022

Per GS 105-321(b), the collection order must be entered to constitute the collector's authority to enter upon the collection of taxes and to exercise the various powers incident to the collection process. A copy of the order is attached.

Becky R. Sutton
Tax Administrator



GREENE COUNTY
A Place To Grow. The Way To Live.

229 Kingold Blvd.
P.O. Box 482
Snow Hill, NC 28580

(252) 747-3615
FAX (252) 747-5067

Date: July 2, 2021

To: Greene County Board of Commissioners

From: Becky R. Sutton - Tax Administrator

Subject: GS 105-350 (7) Monthly All levy
Report of amount collected on each year's taxes and amount remaining
uncollected - Collections posted as of June 30, 2021

Year		Current		FY 2020-2021	Amount Remaining	%
		Month		Collections YTD	Uncollected	Collected
		Adj. Payments+interest		Adj. Payments+interest		
2010		\$ 603.13		\$ 4,838.38	\$ 11,165.42	99.87%
2011		\$ 267.64		\$ 1,961.48	\$ 11,707.71	99.87%
2012		\$ 207.15		\$ 1,851.98	\$ 12,279.82	99.86%
2013		\$ 228.22		\$ 2,315.97	\$ 20,168.77	99.78%
2014		\$ 436.52		\$ 3,481.44	\$ 6,862.08	99.92%
2015		\$ 179.64		\$ 4,140.84	\$ 8,023.32	99.91%
2016		\$ 341.11		\$ 7,723.14	\$ 14,077.65	99.84%
2017		\$ 318.93		\$ 9,625.57	\$ 16,326.79	99.82%
2018		\$ 919.60		\$ 18,933.07	\$ 24,839.27	99.73%
2019		\$ 1,903.74		\$ 72,587.05	\$ 42,622.30	99.54%
2020		\$ 72,902.53		\$ 9,326,726.30	\$ 100,609.49	98.93%
Total		\$ 78,308.21		\$ 9,454,185.22	\$ 268,682.62	

MTD Levy added for 2020				
\$ 127.23				
Beginning Receivable		ytd add'l levy	payments (principal only)	ytd interest(+)
\$ 15,635.00		\$ 9,411,678.39	\$ 9,331,097.18	\$ 37,774.61
YTD:	releases	adjustments	refunds	write offs
	\$ 40,241.06	\$ 2,488.85	\$ (45,069.33)	\$ 2,923.84

Exhibit "A"

GREENE COUNTY
A Place To Grow. The Way To Live.

Exhibit "B"

Becky R. Sutton
Tax Administrator



GREENE COUNTY

A Place To Grow. The Way To Live.

229 Kingold Blvd.
P.O. Box 482
Snow Hill, NC 28580

(252) 747-3615
FAX (252) 747-5067

Subject: Settlement of Prior Years' Taxes - Fiscal Year 2010-2019

Year:	2010	%	2011	%	2012	%
Charges:						
Beginning Balance	\$ 14,219.05		\$ 12,668.05		\$ 13,433.49	
Interest, Adjustments	\$ 1,784.75		\$ 1,001.14		\$ 698.31	
Total Charges	\$ 16,003.80		\$ 13,669.19		\$ 14,131.80	
Credits:						
Amount Collected	\$ 4,813.11		\$ 1,997.97		\$ 1,888.66	
Releases/refunds/discounts/writeoffs	\$ 25.27		\$ (36.49)		\$ (36.68)	
Uncollected Real	\$ 1,990.23	17.82%	\$ 2,157.12	18.42%	\$ 2,161.44	17.60%
Uncollected Personal	\$ 4,442.81	39.79%	\$ 4,466.85	38.15%	\$ 5,284.40	43.03%
Uncollected Motor Vehicles	\$ 4,732.38	42.38%	\$ 5,083.74	43.42%	\$ 4,833.98	39.37%
Total Uncollected Levy	\$ 11,165.42	100.00%	\$ 11,707.71	100.00%	\$ 12,279.82	100.00%
Total Credits	\$ 16,003.80		\$ 13,669.19		\$ 14,131.80	

Year:	2013	%	2014	%	2015	%
Charges:						
Beginning Balance	\$ 21,864.14		\$ 9,158.82		\$ 10,988.59	
Interest, Adjustments	\$ 620.60		\$ 1,184.70		\$ 1,175.57	
Total Charges	\$ 22,484.74		\$ 10,343.52		\$ 12,164.16	
Credits:						
Amount Collected	\$ 2,371.32		\$ 3,719.94		\$ 4,140.84	
Releases/refunds/discounts/writeoffs	\$ (55.35)		\$ (238.50)		\$ -	
Uncollected Real	\$ 2,516.51	12.48%	\$ 3,116.95	45.42%	\$ 3,532.83	44.03%
Uncollected Personal	\$ 14,719.48	72.98%	\$ 3,745.13	54.58%	\$ 4,490.49	55.97%
Uncollected Motor Vehicles	\$ 2,932.78	14.54%		0.00%		0.00%
Total Uncollected Levy	\$ 20,168.77	100.00%	\$ 6,862.08	100.00%	\$ 8,023.32	100.00%
Total Credits	\$ 22,484.74		\$ 10,343.52		\$ 12,164.16	

Year:	2016	%	2017	%	2018	%
Charges:						
Beginning Balance	\$ 19,963.10		\$ 24,016.12		\$ 41,135.33	
Interest, Adjustments	\$ 1,838.56		\$ 1,937.11		\$ 2,637.88	
Total Charges	\$ 21,801.66		\$ 25,953.23		\$ 43,773.21	
Credits:						
Amount Collected	\$ 7,724.01		\$ 9,626.44		\$ 19,389.62	
Releases/refunds/discounts/writeoffs	\$ -		\$ -		\$ (455.68)	
Uncollected Real	\$ 7,563.87	53.73%	\$ 10,967.12	67.17%	\$ 15,738.96	63.36%
Uncollected Personal	\$ 6,513.78	46.27%	\$ 5,359.67	32.83%	\$ 9,100.31	36.64%
Uncollected Motor Vehicles		0.00%		0.00%		0.00%
Total Uncollected Levy	\$ 14,077.65	100.00%	\$ 16,326.79	100%	\$ 24,839.27	100.00%
Total Credits	\$ 21,801.66		\$ 25,953.23		\$ 43,773.21	

Year:	2019	%
Charges:		
Beginning Balance+add'l levy	\$ 109,971.10	
Interest, Adjustments	\$ 5,262.91	
Total Charges	\$ 115,234.01	
Credits:		
Amount Collected	\$ 74,060.02	
Releases/refunds/discounts/writeoffs	\$ (1,448.31)	
Uncollected Real	\$ 31,813.28	74.64%
Uncollected Personal	\$ 10,809.02	25.36%
Uncollected Motor Vehicles		0.00%
Total Uncollected Levy	\$ 42,622.30	100.00%
Total Credits	\$ 115,234.01	

Total collected for prior year taxes (includes interest):

\$ 129,731.93

Principal Remaining Uncollected for Prior Years:

\$ 168,073.13

Exhibit "C"

[illegible]

Releases: Ad Valorem Tax													
DATE:		8/2/2021											
Taxpayer	Year	Account #	Property #	Assessed value	Assessed value to be released	Release amount (fire district) (T03) (G01)(T02)	Release amount (sw)	Total released	Reason				
Allen, Donna NfinityLink Communications, Inc	2021	52433	300314				\$ 45.00	\$ 45.00	Private Hauler Solid Waste Fee (GFL) brs BPP amended listing timely filed				
	2021	62560	2660125	578,994	21,135	183.45		\$ 183.45					
Xerox Corporation	2021	20099	2009908	38063	32046	360.84		\$ 360.84	By tax office mistake, assets owned and listed to Xerox Financial Services, LLC billed to Xerox Corporation; Corrected bill issued to Xerox Financial Services for the assessed value released				
ADP, Inc	2021	57278	2660858	1042	273	3.51		\$ 3.51	By mistake, taxpayer listed one asset in Greene County that the correct location is Wilson County. Request timely filed.				
									Tax office not aware of Affidavit of Combination filed 5/14/2020. Parcel is now merged to 0524197.				
Woody Herman Beddard	2021	10421	506519	12480	12480	109.20		\$ 109.20	Trailer overassessed.				
Louis W Dail, Jr	2021	1519	2661241	6285	276	2.45		\$ 2.45	OA exclusion mistakenly removed from parcel.				
Theresa Steward Jones	2021	16039	306736	59710	29855	266.91		\$ 266.91					
Eugene G. Perkins, III	2021	59647	600826	17133	14684	131.28		\$ 131.28	By mistake, a building site was added to parcel. Land is wet and swampy.				

									In 2021 revaluation, an outbuilding was incorrectly coded and puv should have been removed due to parcel no longer meeting minimum acreage requirement because of addition of building site.
Wayne & Rose Bullock	2021	14067	622505	63852	6642	58.52	\$ 58.52		

Stephanie C. Wiggins
Tax Administrator



229 Kingold Blvd
P.O. Box 482
Snow Hill, NC 28580

Phone 252-747-3615
Fax 252-747-5067

To: Mr. Kyle DeHaven, Greene County Manager
Greene County Board of Commissioners

From: Stephanie C. Wiggins, Greene County Tax Administrator

Date: August 2, 2021

Re: Tax Office Issues

Consideration of Late Application for Elderly or Disabled Exclusions

The assessor has no authority to approve a late application for the Elderly or Disabled Exclusion. However, GS 105-282.1(a1) states "upon a showing of good cause by the applicant for failure to make a timely application, an application for exemption or exclusion filed after the date of the listing period may be approved by the Board of Commissioners". If approved, the application is for the current year and is not retroactive. Due to information on the application being confidential, a copy of the application is not attached.

Attached are letters from taxpayers requesting your consideration of his/her late application. The applicant and parcel meet the eligibility requirements. Consideration of these late applications would be appreciated and is recommended since the Board has previously considered other late applications.

Elderly/Disabled Exclusion

Johnny Parker Gibbs - Parcel 0800405
Ruby Parker Kennedy – Parcel 0200220

RECEIVED

JUL 20 2021

TO: Greene County Board of Commissioners

GREENE COUNTY
TAX DEPARTMENT

FROM: Johnny Parker Gibbs

DATE: 07/20/2021

RE: Request for acceptance of late application for property tax relief
for the 2021 tax year on tax property 0800405.

Please accept my late application for property tax relief. My reason for filing untimely is, I was not aware that I would be eligible for the elderly/disabled exclusion until I talked with the tax office this month.

Thank you,



Johnny Parker Gibbs

RECEIVED

JUL 21 2021

TO: Greene County Board of Commissioners

FROM: Ruby Parker Kennedy

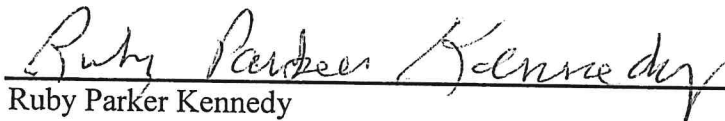
GREENE COUNTY
TAX DEPARTMENT

DATE: 07/09/2021

RE: Request for acceptance of late application for property tax relief
for the 2021 tax year on tax property 0200220.

Please accept my late application for property tax relief. My reason for filing untimely is, I was not aware that I would be eligible for the elderly/disabled exclusion until I talked with the tax office this month.

Thank you,



Ruby Parker Kennedy

GREENE COUNTY
Budget Amendment Senior Services Family Caregiver Support Services
7/27/2021

[illegible]

<u>REVENUES</u>			<u>EXPENDITURES</u>		
<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>	<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>
Family Caregiver Support	11170437125	209.00	Salary	11587-510100	209.00
Total		\$209	Total		209.00

Allocation was increased from the Area Agency on Aging by \$209. Additional funds will go towards Salary. No County Match Required.

Shawn L. Harrison

E1

Commissioners
Bennie Heath - Chairman
James T. Shackleford-Vice Chair
Jerry Jones
Susan Blizzard
Derek Burress



County Manager
Kyle J. DeHaven

Finance Officer
Beverly T. Stroud

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: BA; Public Buildings

Date: August 2, 2021

A BA is requested to complete three paving initiatives. The parking lot at the new extension building has rock for paving but that has never taken place to this point. Rose Brothers has included grading the rock and paving the parking lot. The parking lot at the recreation center just beyond the current paved wellness center parking lot is rocked for asphalt, but has also never been paved. This quote includes paving that space. And lastly, paving the washout area of the farmers market parking lot. In speaking with the Public Works Director, he has stated his department is able to cut the asphalt and compact stone in that area and Rose Brothers will pave patch the area. The manager is available for questions regarding this quote.

Action Recommended:

Motion to approve the BA as presented

Board Action is Needed

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GREENE COUNTY
 LINE ITEM TRANSFER/BUDGET AMENDMENT
 8/2/21
 PUBLIC BUILDINGS

LINE ITEM TRANSFER					
<u>FROM</u>			<u>TO</u>		
<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>	<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>
Total		\$ -	Total		\$ -

BUDGET AMENDMENT					
<u>REVENUES</u>			<u>EXPENDITURES</u>		
<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>	<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>
FUND BALANCE APPROPRIATED	11198-439800	\$ 42,500.00	CAPITAL OUTLAY	11461-530200	\$ 42,500.00
Total		\$ 42,500.00	Total		\$ 42,500.00

PAVING CAPITAL OUTLAY

Requested by:

Approved by:

FSC II, LLC dba ROSE BROTHERS PAVING COMPANY

Grading and Paving

P.O. Box 806

AHOSKIE, NORTH CAROLINA 27910

E.E.O. Employer

**PROPOSAL AND
ACCEPTANCE**

Telephone: (252) 209-8144

Fax: (252) 209-8148

Proposal submitted to:

Phone 747-3446

Date 7/19/21

Fax

Greene County

Street

229 Kingold Blvd.

Job Name:

Asphalt Paving

City, State and Zip Code

Snow Hill, NC 28580

Job Location

Greene County

Attention : Kyle DeHaven

We hereby submit specifications and estimate for:

Extension Center:

Approximately 918 square yards of existing stone base materials will be fine graded to receive 2" (inches) of NCDOT Surface mix. This price includes paint markings.

Lump Sum Price \$ 20,450.00

Wellness Center:

Approximately 900 square yards of existing stone base materials will be fine graded to receive 2" (inches) of NCDOT Surface mix. This price includes paint markings.

Lump Sum Price \$ 20,050.00

Farmers Market Repair:

Lump Sum Price \$ 2,000.00

Price does not include grass seeding, or shoulder grading.

Rose Brothers Paving cannot be responsible for existing subgrade issues installed by others.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of
(\$ See price above)

Payment to be made as follows: **Upon Completion**

All Material is Guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders. And will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Terms on reverse side are a part of Proposal/Contract.

Authorized
Signature

Note: This proposal may be withdrawn by us if not
accepted within **thirty (30)** days.

FIRM NAME

ACCEPTANCE OF PROPOSAL -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE

Date of Acceptance _____

PRINT NAME AND TITLE

E2

Commissioners
Bennie Heath - Chairman
James T. Shackelford-Vice Chair
Jerry Jones
Susan Blizzard
Derek Burress



County Manager
Kyle J. DeHaven

Finance Officer
Beverly T. Stroud

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: BA; Landfill

Date: August 2, 2021

A Budget Amendment is requested for the landfill fund. The excavator motor has been quoted to be replaced at a cost of \$55,000. The additional cost to rent an excavator for the month the motor is being rebuilt is \$6,000. A quote for a new and warranted excavator from CAT is just under \$185,000. The Manager recommends purchasing the new excavator in this FY. The manager will be available for questions at this time.

Action Recommended:

Motion to accept the Budget Amendment as provided.

Board Action is Needed

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GREENE COUNTY
LINE ITEM TRANSFER/BUDGET AMENDMENT

8/2/21

GENERAL FUND & LANDFILL FUND

LINE ITEM TRANSFER					
<u>FROM</u>			<u>TO</u>		
<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>	<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>
Total		\$ -	Total		\$ -

BUDGET AMENDMENT					
<u>REVENUES</u>			<u>EXPENDITURES</u>		
<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>	<u>Account Name</u>	<u>Acct #</u>	<u>Amount</u>
FUND BALANCE APPROPRIATED	11198-439800	\$ 185,000.00	TRANSFER TO LANDFILL	11990-580062	\$ 185,000.00
TRANSFER FROM GENERAL FUNI	62230-439111	\$ 185,000.00	CAPITAL OUTLAY	62950-530200	\$ 185,000.00
Total		\$ 370,000.00	Total		\$ 370,000.00

TO TRANSFER \$185,000 FROM GENERAL FUND BALANCE APPROPRIATED TO CAPITAL OUTLAY IN THE LANDFILL FUND.

Requested by:

Approved by:

E3

Commissioners
Bennie Heath - Chairman
James T. Shackelford-Vice Chair
Jerry Jones
Susan Blizzard
Derek Burress



County Manager
Kyle J. DeHaven

Finance Officer
Beverly T. Stroud

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: BA; Sr. Center

Date: August 2, 2021

A Budget Amendment is needed to fund adjustments in the Sr. Center Department. These adjustments include carryover funds from projects that have crossed fiscal years, and adjusted grant matches/services. The manager will be available for questions at this time.

Action Recommended:

Motion to accept the Budget Amendment as provided.

Board Action is Needed

229 Kingold Blvd., Suite D • Snow Hill, NC 28580 • (252) 747-3446 • FAX (252) 747-3884
www.greencountync.gov

The mission of Greene County Government is to serve and improve the lives of all citizens by providing high-quality, cost-effective services in an open, professional and ethical environment

GREENE COUNTY
LINE ITEM TRANSFER/BUDGET AMENDMENT

8/2/21

SENIOR SERVICES

LINE ITEM TRANSFER					
FROM			TO		
Account Name	Acct #	Amount	Account Name	Acct #	Amount
Total		\$ -	Total		\$ -

BUDGET AMENDMENT					
REVENUES			EXPENDITURES		
Account Name	Acct #	Amount	Account Name	Acct #	Amount
FUND BALANCE APPROPRIATED	11198-439800	\$ 5,823.00	CONTRACTED SERVICES	11594-527500	\$ 191.00
			MEALS ON WHEELS EQUIP	11588-530100	\$ 4,306.00
			SHIIP EQUIPMENT	11597-530100	\$ 500.00
			ADVERTISING & SUPPLIES	11597-517100	\$ 93.00
			SALARY	11582-510100	\$ 261.00
			CONTRACTED SERVICES	11581-527500	\$ 472.00
Total		\$ 5,823.00	Total		\$ 5,823.00

MISCELLANEOUS SENIOR SERVICE ADJUSTMENTS TO FY22 BUDGET

Requested by:

Approved by:

E4

Commissioners
Bennie Heath - Chairman
James T. Shackleford-Vice Chair
Jerry Jones
Susan Blizzard
Derek Burruss



County Manager
Kyle J. DeHaven

Finance Officer
Beverly T. Stroud

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: Designation of funds

Date: August 2, 2021

The County has received half of its ARP funds totaling just over \$2m. A plan to spend these funds is in progress. A request for immediate use for bodycams for the Sheriffs department has been received. A quote for these cameras is attached.

Action Recommended:

Motion to approve this eligible expense.

Board Action is Needed

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Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-327376-44405.680CK

Issued: 07/28/2021

Quote Expiration: 10/31/2021

Account Number: 200501

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business, Delivery, Invoice-301 N Greene St 301 N Greene St Snow Hill, NC 28580-1411 USA	Greene County Sheriff's Office - NC 301 N Greene St Snow Hill, NC 28580-1411 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Carson Klutz Phone: (480) 502-6220 Email: cklutz@axon.com Fax:	Phone: (252) 747-7170 Email: matt.sasser@greencountync.gov Fax:

Program Length	12 Months
TOTAL COST	\$28,329.91
ESTIMATED TOTAL W/ TAX	\$28,329.91

Average Savings Per Year	\$124.80
TOTAL SAVINGS	\$124.80

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Nov, 2021	\$25,579.91

BILLED ON FULFILLMENT		
PLAN NAME	INVOICE DATE	AMOUNT DUE
None	As Fulfilled	\$2,750.00

Quote Details

Bundle Summary

Item	Description	QTY	Average Cost Per Year	Cost Per User Per Month
AB3C	AB3 Camera Bundle	24	\$17,056.08	\$59.22
AB3MBD	AB3 Multi Bay Dock Bundle	1	\$1,515.83	\$126.32
BasicLicense	Basic License Bundle	23	\$4,140.00	\$15.00
Prolicense	Pro License Bundle	1	\$468.00	\$39.00

Individual Items USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	500	\$4.80	\$4.80	\$2,400.00
Other	85144	AXON STARTER	1	\$2,750.00	\$2,750.00	\$2,750.00

Bundle: AB3 Camera Bundle

Quantity: 24

Start: 12/1/2021

End: 11/30/2022

Total: 17056.08 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10	24	\$699.00	\$699.00	\$16,776.00
Camera Mount	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	24	\$0.00	\$0.00	\$0.00
Other	80496	EXT WARRANTY, BODY 3 CAMERA	24	\$11.67	\$11.67	\$280.08

Bundle: AB3 Multi Bay Dock Bundle

Quantity: 1

Start: 12/1/2021

End: 11/30/2022

Total: 1515.83 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Dock	74210	AXON BODY 3 - 8 BAY DOCK	1	\$1,495.00	\$1,495.00	\$1,495.00
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$0.00	\$0.00	\$0.00
Other	80498	EXT WARRANTY, BODY 3 EIGHT BAY DOCK	1	\$20.83	\$20.83	\$20.83

Bundle: Basic License Bundle

Quantity: 23

Start: 12/1/2021

End: 11/30/2022

Total: 4140 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	23	\$175.32	\$175.32	\$4,032.47

A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	23	\$4.68	\$4.68	\$107.53
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Bundle: Pro License Bundle Quantity: 1 Start: 12/1/2021 End: 11/30/2022 Total: 468 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	1	\$454.03	\$454.03	\$454.03
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	3	\$4.66	\$4.66	\$13.97

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement.

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

7/28/2021