

NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met in regular session on Monday, July 18, 2022 at 7:00 p.m. in the Greene County Operations Center. Present for the meeting: Chairman Bennie Heath, Vice Chairman James T. Shackleford Jr, Commissioners Jerry Jones, Susan Blizzard and Derek Burrell, County Manager Kyle DeHaven, County Attorney Gay Stanley and Deputy Clerk Kathy Mooring.

A. Call to Order

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

B. Approval of Agenda

Chairman Heath noted we needed to add Economic Development to Closed Session.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously (5-0) to approve the agenda.

C. Consent Agenda

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

On motion by Commissioner Jones and second by Commissioner Shackleford the Board voted unanimously (5-0) to approve the Consent Agenda.

- June 27, 2022 Regular Meeting Minutes
- Releases/Refunds
- Consideration of late Application for Elderly or Disabled Exclusion
- Budget Amendment; DSS (2)
- Budget Amendment; Health

Refunds: NCVTS Tax & Tag

Hank Alan Urban	\$10.06	Hank Alan Urban	\$5.97	Daniel Paul King	\$320.79
Sonia Rendon	\$256.40	Gregory Ryan Ellis	\$118.48	Nolah Murphrey Dail	\$40.42

Raymond Louis Crawford	\$1.91	Hubert Davis, Jr.	\$31.75	Megan Nichole Lindsay	\$229.84
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Releases: Ad Valorem Tax

Johnny F. Bartlett	\$45.00	Johnny F. Bartlett	\$45.00		
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D. Public Comments

None.

E. Presentations

1. Rich Moore, McDavid Associates. Bullhead Road Waterline Extension – Recommendation of Award and Capital Project Budget. Mr. Moore noted that Greene County operates a 4” diameter waterline along Bullhead Road. North of Pope Farm Road to the Wayne County line, approximately seven (7) residential homes exist. Existing homeowners have inquired regarding the possibility of getting on central water. Based on the request of the residents, bids for construction were received for an extension of the County’s 4” waterline. The low bid was submitted by Cox-Edwards Company, Inc. Mr. Moore asked for the Boards consideration in awarding the Construction Contract and approving the Resolution adopting the Capital Project Budget with repurposed deregulated ARP funds.

On motion by Commissioner Jones and seconded by Commissioner Shackelford the Board voted unanimously to approve the awarding the contract to Cox-Edwards Co., Inc and approving the Resolution adopting the Capital Project Budget.

2. Rich Moore, McDavid Associates. Chlorine Conversion Improvements Capital Project Budget Amendment. Mr. Moore noted that Greene County submitted a \$1,383,000 financial assistance request to the Division of Water Infrastructure (DWI) on April 28, 2018. DWI issued a Letter of Intent to Fund to Greene County on August 1, 2018 offering a \$691,500 grant and \$691,500 loan (0% interest, 20-year term). On June 1, 2022, the Division of Water Infrastructure extended an offer to Greene County of \$691,500 grant from American Rescue Plan funds to displace the original loan obligation. The project is now 100% grant funded. Based on the grant offer, the original project capital project budget ordinance needs to be amended to remove the loan obligation from revenues and replace with the grant offer. Mr. Moore asked for the board to consider the Adoption of Resolution Amending Capital Project Budget Ordinance.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to approve the Chlorine Conversion Improvements Capital Project Budget Amendment.

3. Rich Moore, McDavid Associates. SCADA Improvements – Change Order #1. Mr. Moore noted that Greene County was awarded a \$558,750 grant and \$186,250 loan (0% interest, 20-year term) from the Division of Water Infrastructure State Drinking Water Reserve program (funds provided through Connect NC Bond Act approved through State-Wide vote in 2016). Awarded funds are to provide improvements to the County's Supervisory Control and Data Acquisition (SCADA) system that controls/monitors central water assets.

Greene County awarded construction to Custom Controls Unlimited, LLC. Construction contract includes an allowance to have antennae installed on elevated storage tanks. Installation includes a messenger pipe up to a platform that is welded at the top of the tank. Elevated Tank No. G2 (NC 91 South of Walstonburg) and Elevated Tank G4 (US 13 East of Snow Hill) are being used for antennae mounts. Allowance values were established based on costs provided for similar installation on North Lenior Water Corporation tanks. After contracts were awarded, Custom Controls met the Greene County's elevated storage tank maintenance contractor to identify preferred welding company. Based on cost proposal, allowance value exceeds current contract amount. An additional \$18,000 is proposed to be added to the construction allowance. A draft change order has been prepared and submitted to the funding agency (Division of Water Infrastructure) for review. The Division of Water Infrastructure has reviewed the draft change order and has acknowledged that the change order is eligible under the program guidelines. In support of change order approval, a resolution amending the capital project budget ordinance and approving the change order is provided for Board consideration. Additional costs are taken from available contingency funds.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to approve Change Order #1.

F. County Manager Report

1. Mr. DeHaven presented a request to have a Commissioner appointed to the DSS Board as the former County Commissioner resigned the position. Commissioner Shackleford nominated Commissioner Jones and Commissioner Blizzard seconded the motion. Commissioner Jones said that every other month he has a prior commitment but if they can work something out he will accept the nomination.

On motion by Commissioner Shackelford and second by Commissioner Blizzard, the Board voted unanimously to appoint Commissioner Jones to the DSS Board.

2. Mr. DeHaven next presented a request from Sharon Harrison to have two Aging Planning Committee members reappointed to the Committee. Ms. Harrison is requesting that Arthur Robinson and Sherry Dianne Morris be reappointed. Both members submitted their applications, the positions were advertised as needed.

On motion by Commissioner Blizzard and seconded by Commissioner Shackelford, the Board voted unanimously to reappoint Mr. Robinson and Ms. Morris.

3. Mr. DeHaven next presented the final draft of the Juneteenth policy that was drafted to set parameters regarding a newly adopted Holiday. The requested changes were made and this is just an informational presentation.

4. Mr. DeHaven next presented a request that a voting delegate be chosen for the Commissioners Annual Conference and the Legislative Goals Conference. Mr. DeHaven noted that generally the Chairman is the voting delegate and the vice-chair fills in should the Chairman not be available.

On motion by Commissioner Jones and seconded by Commissioner Shackelford, the Board voted to appoint Chairman Heath as the voting delegate and James Shackelford as the alternate.

G. County Attorney Report

No comments.

H. Commissioner's Report and Recommendations

Chairman Heath read a thank you note from Ms. Velma Speight to the Board for doing a Proclamation declaring May 28th, 2022 as Velma Speight Day in Greene County. He also read a thank you note from Joann Stevens for the support of the Board for the Juneteenth Celebration and the Boards attendance at this event. Chairman Heath also went over the counties COVID numbers as of late and requested that all take precautions as our COVID numbers are again on the rise. Commissioner Jones asked Ms. Joy Brock if the county has had any cases of Monkey Pox, Ms. Brock said we have not had any but there have been some cases reported in the state. Commissioner Burress congratulated the Greene County 8 and under all-star team for winning the District 6 Championship that was held in Washington, NC and he noted this team will be heading to the state tournament in Boone, NC. Commissioner Burress noted he visited the animal shelter last week after seeing a post on social media where they were accepting donations of dog food. Commissioner Burress had a couple of questions: 1. What happens when the food at

the shelter is depleted? Mr. DeHaven said that animal food is included in the budget and if donations don't come in the staff may have bought some because it was last minute and he didn't have time to come to get the county card to purchase some, so he used his own money and made it a donation to the shelter. Mr. DeHaven noted that Pitt County has a contract with a company to get their pet food. Mr. DeHaven noted that the staff will notify Ms. Mooring and she gets them the County Credit card and purchase what is needed. Commissioner Burress asked why the rotten benches in between the complex buildings were not removed. Mr. DeHaven stated that the equipment used to remove the other benches will not fit between the buildings and that they are working on an alternative. Commissioner Burress stated he noticed several months ago that the US Geological Survey has installed a new stream gauge above the Greene Street Bridge in Snow Hill. This gauge began recording information last week. The Contentnea Creek now has two gauges, one in Snow Hill and one in Hookerton. He asked since the county just accepted a \$50,000 State Emergency and Disaster Response Reserve Grant to purchase a gauge, will the addition of this new gauge in Snow Hill affect the grant in any way? Has the county decided where the new gauge using the grant might be located? Mr. DeHaven said that grant is more for Emergency and Disaster Response and Mr. Brock Kearney is handling that and he will get with him to find out more information. Commissioner Burress had one more question and it was are there any updates concerning the pay study that revealed several errors. Mr. DeHaven stated there was one position that was listed twice and that has been corrected. Commissioner Blizzard asked there are new position do we have job descriptions for these yet. Mr. DeHaven stated that Ms. Veazey is working on them but they are not yet needed. Commissioner Blizzard asked in order to receive a grant, do not employees need to sign an ethics statement. Ms. Stanley stated that all employees have signed the ethics statement that are required to do so. Commissioner Blizzard stated she has not been asked to sign one. Ms. Stanley stated this is an ongoing process and they will get to it soon. Commissioner Blizzard asked about employees taking on extra duties getting paid for those extra duties. She asked that this be looked into and employees being compensated.

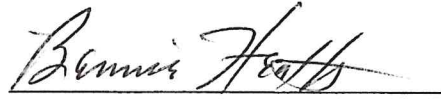
I. CLOSED SESSION – Personnel and Economic Development

Motion In – Commissioner Jones made motion and Commissioner Shackleford seconded, the Board voted unanimously to approve.

Motion Out - Commissioner Jones made motion and Commissioner Shackleford seconded, the Board voted unanimously to approve.

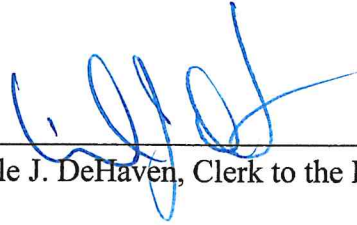
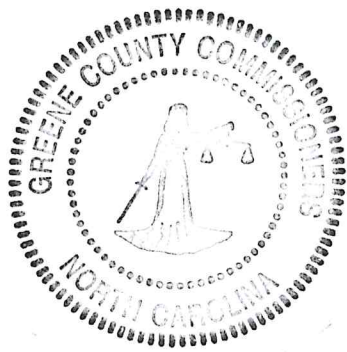
J. ADJOURN

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



Bennie Heath, Chairman

Attest:



Kyle J. DeHaven, Clerk to the Board

GREENE COUNTY
LINE ITEM TRANSFER/BUDGET AMENDMENT

7/6/22

DSS

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

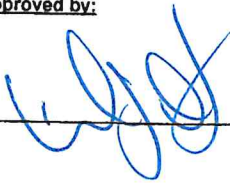
BUDGET AMENDMENT					
REVENUES			EXPENDITURES		
Account Name	Acct #	Amount	Account Name	Acct #	Amount
LIHWAP	11-171-4371-31	\$ 41,553.00	LIHWAP	11-527-5625-03	\$ 41,553.00
Total		\$ 41,553.00	Total		\$ 41,553.00

Explanation: Funding Authorization #1 for LIHWAP

Requested by:
(Director's Signature)

Aminde Smith

Approved by:



GREENE COUNTY
LINE ITEM TRANSFER/BUDGET AMENDMENT

7/6/22

DSS

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

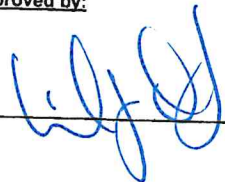
BUDGET AMENDMENT					
REVENUES			EXPENDITURES		
Account Name	Acct #	Amount	Account Name	Acct #	Amount
CIP-Crisis Intervention Program	11-171-4371-15	\$ 14,290.00	CIP-Crisis Intervention Program	11-522-5631-00	\$ 14,290.00
Total		\$ 14,290.00	Total		\$ 14,290.00

Explanation: Funding Authorization #1 for CIP Payment

Requested by:
(Director's Signature)

Amanda Simon

Approved by:



Date: July 18, 2022
 Dept. Name: Health Department

Dept. # 11

BUDGET REVISIONS

<u>Revenues</u>				<u>Expenditures</u>			
<u>Account #</u>				<u>Account #</u>			
11-172-4381-03	WIC Client Svcs	+	1,992.00	11-550-5171-00	WIC Client Svcs OE	+	1,992.00
11-172-4389-00	CD Pandemic Recovery (ARPA Funds - State)	+	215,252.00	11-557-5101-00	CD Pan Recovery Salaries	+	60,000.00
				11-557-5130-00	CD Pan Recovery Medicare	+	870.00
				11-557-5131-00	CD Pan Recovery FICA	+	3,720.00
				11-557-5132-00	CD Pan Recovery Retirement	+	7,542.00
				11-557-5133-00	CD Pan Recovery Insurance	+	7,956.00
				11-557-5171-00	CD Pan Recovery Operating	+	12,000.00
				11-557-5172-00	CD Pan Recovery Office Supplies	+	4,000.00
				11-557-5191-00	CD Pan Recovery Travel	+	1,500.00
				11-557-5201-00	CD Pan Recovery Tel/Post	+	2,000.00
				11-557-5275-00	CD Pan Recovery Contracted Svcs	+	115,664.00
11-172-4380-15	ARPA-School Health Team Workforce	+	164,892.00	11-570-5275-00	ARPA-School Health TW Contracted Services	+	164,892.00
11-172-4388-03	ELC EDA State	+	152,113.00	11-579-5101-00	ELC EDA Salaries	+	20,352.00
				11-579-5130-00	ELC EDA Medicare	+	296.00
				11-579-5131-00	ELC EDA FICA	+	1,262.00
				11-579-5132-00	ELC EDA Retirement	+	2,559.00
				11-579-5133-00	ELC EDA Insurance	+	1,653.00
				11-579-5171-00	ELC EDA Operating Exp	+	27,012.00
				11-579-5275-00	ELC EDA Contracted Svcs	+	98,979.00
TOTAL				TOTAL			
		+	534,249.00			+	534,249.00

WIC Client Services \$1,992: The Greene County Department of Public Health was granted additional state funds since the average monthly participation continued to stay above 100% of the base caseload assignment for SFY22. This additional funding also increases the per participant rate as of June 1, 2022.

Communicable Disease Pandemic Recovery \$215,252: The Greene County Department of Public Health was granted state funding to expand communicable disease surveillance, detection, control, and prevention activities to address the COVID-19 public health emergency and other communicable disease challenges impacted by the COVID-19 public health emergency.

ARPA-School Health Team Workforce \$164,892: The Greene County Department of Public Health was granted temporary funding to support school nurse and/or other school health serving positions to provide services to students. People in those positions will serve as members of a school-based health team, collaborating with local school health programs to provide COVID-19 support and response in schools. Supporting positions may include supplementing the salaries of current positions to improve retention, recruiting, creating, and hiring of new student serving positions to fill gaps in the school-based health team, and/or contracting for positions to fill gaps in the school-based health team to provide and support other school health program activities that foster healthy students who are in school and ready to learn.

ELC Enhancing Detection Activities \$152,113: The Greene County Department of Public Health was granted supplemental COVID CARES funding to work to continue to prevent, prepare for, and respond to COVID-19 by carrying out surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities. Funding is to provide additional critical support to jurisdictions as they continue to address COVID-19 within their communities.

Requested by: Joy Brock

Approved by: [Signature]

TABULATION SHEET
 CONTRACT NO. 2 - WATER IMPROVEMENTS
 2022 ARP BULLHEAD ROAD WATER IMPROVEMENTS
 GREENE COUNTY
 JUNE 23, 2022, 2:00 PM
 JUNE 27, 2022

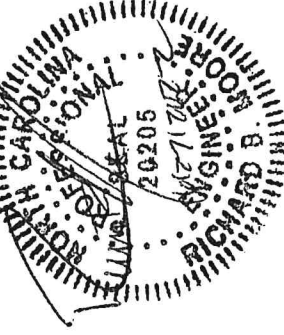
09:17 AM
 27-Jun-22

Item	Description	Unit	Qty	Cox-Edwards Company, Inc. Goldboro, NC		Herring-Rivenbark, Inc. Kinston, NC		Rick Bostic Construction & Demolition, Inc. Kinston, NC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	4" Polyvinyl Chloride Pipe for Water Lines	LF	1,060	\$18.50	\$19,610.00				
2	4" Polyvinyl Chloride Pipe for Water Lines	LF	20	\$18.50	\$370.00	\$22.51	\$23,860.60	\$31.00	\$32,860.00
3	4" Gate Valve and Box	EA	2	\$1,350.00	\$2,700.00	\$1,395.85	\$2,791.70	\$1,925.00	\$3,850.00
4	4" 11 1/2" Bend, Ductile Iron Fitting for Water Lines	EA	1	\$275.00	\$275.00	\$310.00	\$310.00	\$480.00	\$480.00
5	4" 22 1/2" Bend, Ductile Iron Fitting for Water Lines	EA	1	\$275.00	\$275.00	\$315.00	\$315.00	\$485.00	\$485.00
6	4" 45" Bend, Ductile Iron Fitting for Water Lines	EA	1	\$275.00	\$275.00	\$320.00	\$320.00	\$490.00	\$490.00
7	4" 90" Bend, Ductile Iron Fitting for Water Lines	EA	1	\$300.00	\$300.00	\$335.00	\$335.00	\$505.00	\$505.00
8	4"x4" Tee, Ductile Iron Fitting for Water Lines	EA	1	\$525.00	\$525.00	\$415.00	\$415.00	\$700.00	\$700.00
9	Temporary 4" Plug Tapped 2" Ductile Iron Fitting for Water Lines	EA	1	\$225.00	\$225.00	\$321.00	\$321.00	\$445.00	\$445.00
10	4" Cap Ductile Iron Fitting for Water Lines	EA	1	\$200.00	\$200.00	\$225.00	\$225.00	\$345.00	\$345.00
11	Type I - Rural Blowoff Assembly	EA	1	\$1,700.00	\$1,700.00	\$2,138.00	\$2,138.00	\$3,150.00	\$3,150.00
12	3/4" Water Service	EA	7	\$2,000.00	\$14,000.00	\$2,364.00	\$16,548.00	\$2,445.00	\$17,115.00
13	Staking Allowance	EA	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
14	GIS Allowance	EA	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	TOTAL BID				\$44,455.00		\$52,029.50		\$65,045.00

I, Richard B. Moore, P.E., certify that this Tabulation Sheet is correct to the best of my knowledge and belief.

[Signature]
 (Signature)

6/27/2022
 (Date)



SECTION 00511

NOTICE OF AWARD

To: Cox-Edwards Company, Inc.
1205 Parkway Drive
Goldsboro, NC 27534

PROJECT Description: 2022 ARP Bullhead Road Water Improvements

Contract No. 2 - Water Improvements

The OWNER has considered the BID submitted by you for the above described WORK in response to its ADVERTISEMENT FOR BIDS dated May 12, 2022, and INFORMATION FOR BIDDERS.

You are hereby notified that your BID has been accepted for items in the amount of Forty Four Thousand Four Hundred Fifty-Five and 00/100 Dollars (\$44,455.00).

You are required by the INFORMATION FOR BIDDERS to execute the AGREEMENT and furnish the required CONTRACTOR'S PERFORMANCE BOND, PAYMENT BOND and certificates of insurance within twenty (20) calendar days from the date of this Notice to you.

If you fail to execute said AGREEMENT and to furnish said BONDS within twenty (20) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required by G.S. 143-128.2(c) to submit a list of all identified subcontractors (whether minority business or not) that you will use on this CONTRACT within thirty (30) calendar days after award of the CONTRACT.

If you fail to submit a list of all identified subcontractors within thirty (30) calendar days after award of the CONTRACT, the OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20_____.

OWNER:

_____ Greene County _____

By _____

Name Kyle J. DeHaven _____

Title County Manager _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged this the _____ day of
_____, 20_____.

CONTRACTOR:

_____ Cox-Edwards Company, Inc. _____

By _____

Name _____

Title _____

END OF SECTION

**RESOLUTION
ADOPTING CAPITAL PROJECT BUDGET AND
AWARDING CONSTRUCTION CONTRACTS
BULLHEAD ROAD WATER IMPROVEMENTS
CONTRACT NO. 2 – WATER IMPROVEMENTS
GREENE COUNTY**

WHEREAS, Greene County desires to install water line extension along Bullhead Road from existing water line to the Wayne County line to provide water service to existing residential housing units, and

WHEREAS, Plans for construction have been completed and bids for construction were received on June 23, 2022, and

WHEREAS, Cox-Edwards Company, Inc. submitted the low bid for Contract No. 2 – Water Improvements in the amount of \$44,455.00, and

WHEREAS, The Engineer has prepared a Recommendation of Award for Greene County Board of Commissioners' consideration and approval,

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF GREENE COUNTY:

That the attached budget is approved.

That Contract No. 2 – Water Improvements be awarded to Cox-Edwards Company, Inc. for the low bid amount of \$44,455.00.

That the Chairman and County Manager are authorized and directed to execute all documents associated with award of construction contracts on behalf of Greene County.

That all project change orders shall be presented to the Board of Commissioners for formal approval.

Adopted this the 18th day of July, 2022 at Snow Hill, North Carolina.

Bennie Heath, Chairman
Greene County Board of Commissioners

(SEAL)

ATTEST:

Kyle J. DeHaven
Clerk to the Board

BULLHEAD ROAD WATER IMPROVEMENTS
CONTRACT NO. 2 - WATER IMPROVEMENTS
GREENE COUNTY

	<u>BUDGET</u>	<u>ADDS/ DEDUCTS</u>	<u>ADOPTED BUDGET</u>
<u>REVENUES</u>			
Greene County (ARPA Allocation)	\$60,600.00	\$0.00	\$60,600.00
Sales Tax Refund	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL REVENUES	\$60,600.00	\$0.00	\$60,600.00
<u>EXPENSES</u>			
Construction			
<i>CN 2 - Water Imp - Cox-Edwards Company</i>	<u>\$44,455.00</u>	<u>\$0.00</u>	<u>\$44,455.00</u>
Subtotal Construction	\$44,455.00	\$0.00	\$44,455.00
Contingency	\$4,411.51	\$0.00	\$4,411.51
Planning and Design	\$6,121.45	\$0.00	\$6,121.45
Construction Administration/Observation	\$3,912.04	\$0.00	\$3,912.04
Reimbursables	\$500.00	\$0.00	\$500.00
Advertisement Fees	<u>\$1,200.00</u>	<u>\$0.00</u>	<u>\$1,200.00</u>
TOTAL EXPENSES	\$60,600.00	\$0.00	\$60,600.00

**RESOLUTION
AMENDING CAPITAL PROJECT BUDGET ORDINANCE
2018 WATER SYSTEM IMPROVEMENTS – CHLORINE CONVERSION
STATE DRINKING WATER RESERVE PROJECT WIF-1945
GREENE COUNTY**

WHEREAS, Greene County approved a State Drinking Water Reserve grant application submittal to the Division of Water Infrastructure for 2018 Water System Improvements to perform renovations to the existing wells in support of conversion of disinfection from gas chlorine to liquid, and

WHEREAS, the Division of Water Infrastructure submitted a Letter of Intent to Fund to Greene County on August 1, 2018, awarding a \$691,500 grant and \$691,500 loan (0% interest, 20-year term) under assigned project WIF-1945, and

WHEREAS, the Division of Water Infrastructure offered an American Rescue Plan grant in the amount of \$691,500 to Greene County on June 1, 2022 to displace previously awarded loan funding, and

WHEREAS, a capital project budget ordinance amendment is proposed to amend project revenues based on the American Rescue Plan grant award,

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF GREENE COUNTY:

That the attached budget is hereby amended for the construction of the 2018 Water System Improvement – Chlorine Conversion Project.

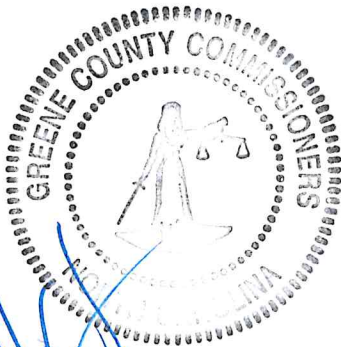
Adopted this the 18th day of July, 2022 at Snow Hill, North Carolina.

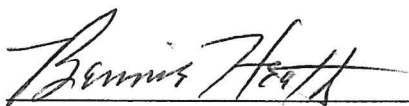
(SEAL)

ATTEST:



Kyle J. DeHaven
Clerk to the Board





Bennie Heath, Chairman
Greene County

CAPITAL PROJECT BUDGET ORDINANCE
2018 WATER SYSTEM IMPROVEMENTS - WELL/CHLORINE CONVERSION
STATE DRINKING WATER RESERVE PROJECT WIF-1945
GREENE COUNTY

		<u>APPROVED BUDGET</u>	<u>ADDS/ DEDUCTS</u>	<u>AMENDED BUDGET</u>
<u>REVENUES</u>				
	<u>REVENUES - SDWR Eligible</u>			
XX-XXX-XXXXXX	SDWR Grant	\$691,500.00	\$0.00	\$691,500.00
XX-XXX-XXXXXX	SDWR Loan	\$691,500.00	-\$691,500.00	\$0.00
XX-XXX-XXXXXX	DWI American Rescue Plan Grant	\$0.00	\$691,500.00	\$691,500.00
XX-XXX-XXXXXX	Owner Contribution	\$0.00	\$0.00	\$0.00
XX-XXX-XXXXXX	Sales Tax Refund - Restricted	\$0.00	\$0.00	\$0.00
XX-XXX-XXXXXX	Interim Financing	\$0.00	\$0.00	\$0.00
XX-XXX-XXXXXX	Liquidated Damages	\$0.00	\$0.00	\$0.00
	SUBTOTAL - SDWR Eligible Revenues	\$1,383,000.00	\$0.00	\$1,383,000.00
	<u>REVENUES - SDWR Non - Eligible</u>			
XX-XXX-XXXXXX	Owner Contribution	\$0.00	\$0.00	\$0.00
XX-XXX-XXXXXX	Interest Earned	\$0.00	\$0.00	\$0.00
XX-XXX-XXXXXX	Liquidated Damages	\$0.00	\$0.00	\$0.00
	SUBTOTAL - SDWR Non-Eligible Revenues	\$0.00	\$0.00	\$0.00
	TOTAL REVENUES	\$1,383,000.00	\$0.00	\$1,383,000.00
<u>EXPENSES</u>				
	<u>EXPENSES - SDWR CONSTRUCTION</u>			
	Construction Costs			
XX-XXX-XXXXXX	Contract No. 1 - Well Renovation	\$975,000.00	\$0.00	\$975,000.00
	Subtotal - Construction	\$975,000.00	\$0.00	\$975,000.00
	Non-Construction - Non Engineering			
XX-XXX-XXXXXX	Repayment of Interim Financing	\$0.00	\$0.00	\$0.00
XX-XXX-XXXXXX	Construction Administration (180 Days)	\$70,100.00	\$0.00	\$70,100.00
XX-XXX-XXXXXX	Construction Observation (180 Days)	\$99,300.00	\$0.00	\$99,300.00
	Subtotal - Non-Construction - Non Engineering	\$169,400.00	\$0.00	\$169,400.00
	Non-Construction - Engineering			
XX-XXX-XXXXXX	Basic Engineering Fees (Prior to Construction)	\$101,400.00	\$0.00	\$101,400.00
XX-XXX-XXXXXX	Additional Services by Engineer	\$10,000.00	\$0.00	\$10,000.00
XX-XXX-XXXXXX	Reimbursable Expenses to the Engineer	\$5,000.00	\$0.00	\$5,000.00
XX-XXX-XXXXXX	Permit Application Fees Paid by Owner - Reimbursable	\$1,000.00	\$0.00	\$1,000.00
	Subtotal - Non-Construction - Engineering	\$117,400.00	\$0.00	\$117,400.00
	Contingency			
XX-XXX-XXXXXX	Contingency	\$72,997.50	\$0.00	\$72,997.50
	Subtotal - Contingency	\$72,997.50	\$0.00	\$72,997.50
	SUBTOTAL - SDWR CONSTRUCTION	\$1,334,797.50	\$0.00	\$1,334,797.50

EXPENSES - SDWR ADMINISTRATION

xx-xxx-xxxxxx	Loan/Grant Administration	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Engineering Report	\$20,000.00	\$0.00	\$20,000.00
xx-xxx-xxxxxx	Environmental Document Preparation	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Legal Costs - Local Attorney	\$2,000.00	\$0.00	\$2,000.00
xx-xxx-xxxxxx	Grant Administration - Closing Fee (1.5% Grant)	\$10,372.50	\$0.00	\$10,372.50
xx-xxx-xxxxxx	Loan Administration - Closing Fee (2% Loan)	\$13,830.00	\$0.00	\$13,830.00
xx-xxx-xxxxxx	Other - Paid by Owner - Reimbursables (i.e. Advertisement)	\$2,000.00	\$0.00	\$2,000.00
xx-xxx-xxxxxx	Administration Contingency	\$0.00	\$0.00	\$0.00
	SUBTOTAL - SDWR ADMINISTRATION	\$48,202.50	\$0.00	\$48,202.50
	TOTAL EXPENSES	\$1,383,000.00	\$0.00	\$1,383,000.00

RESOLUTION
AMENDING CAPITAL PROJECT BUDGET ORDINANCE AND
APPROVING CHANGE ORDER NO. 1
2017 WATER SYSTEM IMPROVEMENTS – SCADA IMPROVEMENTS
STATE DRINKING WATER RESERVE PROJECT H-SRP-D-17-0130
GREENE COUNTY

- WHEREAS** Greene County has accepted a State Drinking Water Reserve funding package in the amount of \$558,750.00 grant and \$186,250.00 loan (0% interest, 20-year term) from the Division of Water Infrastructure under assigned project H-SRP-D-17-0130, and
- WHEREAS** Greene County awarded construction to Custom Controls Unlimited and adopted a Capital Project Budget Ordinance, and
- WHEREAS,** Construction contract between Custom Controls Unlimited and Greene County included an allowance for antennae to be welded/installed on elevated storage tanks, and
- WHEREAS** Custom Controls Unlimited obtained a cost proposal from the firm recommended by Greene County's elevated storage tank maintenance contractor, and
- WHEREAS** Cost proposal to install antennae exceeds current contract allowance, and
- WHEREAS** Change Order No. 1 has been prepared that increases the construction cost allowance to provide and install messenger piping and antennae on existing elevated storage tank G2 and elevated storage tank G4,

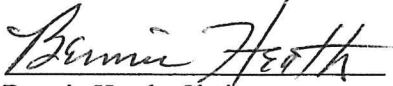
NOW THEREFORE BE IT RESOVED BY THE BOARD OF COMMISSIONERS OF GREENE COUNTY:

That the attached budget is hereby amended for the construction of the 2017 Water System Improvement Project.

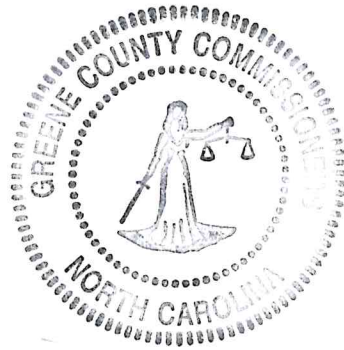
That Contract No. 1 – SCADA Replacement Change Order No. 1 be approved.

That all future change orders are required to have Board of Commissioner approval.

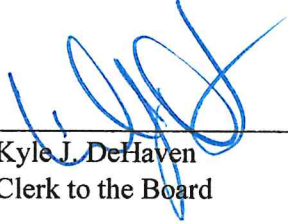
Adopted this the 18th day of July, 2022 at Snow Hill, North Carolina.


Bennie Heath, Chairman
Greene County

(SEAL)



ATTEST:



Kyle J. DeHaven
Clerk to the Board

**CAPITAL PROJECT BUDGET ORDINANCE
2017 WATER SYSTEM IMPROVEMENTS - SCADA IMPROVEMENTS
STATE DRINKING WATER RESERVE PROJECT H-SRP-D-17-0130
GREENE COUNTY**

		<u>ADOPTED BUDGET</u>	<u>ADDS/ DEDUCTS</u>	<u>AMENDED BUDGET</u>
REVENUES				
	<u>REVENUES - SDWR Eligible</u>			
xx-xxx-xxxxxx	SDWR Grant	\$558,750.00	\$0.00	\$558,750.00
xx-xxx-xxxxxx	SDWR Loan	\$186,250.00	\$0.00	\$186,250.00
xx-xxx-xxxxxx	Owner Contribution - GC	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Estimated Sales Tax Refund - Restricted - GC Original Proposal	\$6,500.00	\$0.00	\$6,500.00
xx-xxx-xxxxxx	Estimated Sales Tax Refund - Restricted - GC Additional Items Proposal	\$11,500.00	\$0.00	\$11,500.00
xx-xxx-xxxxxx	Interim Financing	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Liquidated Damages	\$0.00	\$0.00	\$0.00
	SUBTOTAL - SDWR Eligible Revenues	\$763,000.00	\$0.00	\$763,000.00
	<u>REVENUES - SDWR Non - Eligible</u>			
xx-xxx-xxxxxx	Owner Contribution - GC	\$2,900.00	\$0.00	\$2,900.00
xx-xxx-xxxxxx	Interest Earned	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Liquidated Damages	\$0.00	\$0.00	\$0.00
	SUBTOTAL - SDWR Non-Eligible Revenues	\$2,900.00	\$0.00	\$2,900.00
	TOTAL REVENUES	\$765,900.00	\$0.00	\$765,900.00
EXPENSES				
	<u>EXPENSES - SDWR CONSTRUCTION</u>			
	Construction Costs			
xx-xxx-xxxxxx	Contract No. 1 - SCADA Replacement	\$537,400.00	\$18,000.00	\$555,400.00
	Subtotal - Construction	\$537,400.00	\$18,000.00	\$555,400.00
	Non-Construction - Non Engineering			
xx-xxx-xxxxxx	Repayment of Interim Financing	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Construction Administration (220 Days)	\$55,090.00	\$0.00	\$55,090.00
xx-xxx-xxxxxx	Construction Observation (220 Days)	\$49,280.00	\$0.00	\$49,280.00
	Subtotal - Non-Construction - Non Engineering	\$104,370.00	\$0.00	\$104,370.00
	Non-Construction - Engineering			
xx-xxx-xxxxxx	Basic Engineering Fees (Prior to Construction)	\$53,740.00	\$1,800.00	\$55,540.00
xx-xxx-xxxxxx	Additional Services by Engineer	\$3,000.00	\$0.00	\$3,000.00
xx-xxx-xxxxxx	Reimbursable Expenses to the Engineer	\$1,500.00	\$0.00	\$1,500.00
xx-xxx-xxxxxx	Permit Application Fees Paid by Owner - Reimbursable	\$0.00	\$0.00	\$0.00
	Subtotal - Non-Construction - Engineering	\$58,240.00	\$1,800.00	\$60,040.00
	Contingency			
xx-xxx-xxxxxx	Contingency	\$29,783.75	-\$19,800.00	\$9,983.75
	Subtotal - Contingency	\$29,783.75	-\$19,800.00	\$9,983.75
	SUBTOTAL - SDWR CONSTRUCTION	\$729,793.75	\$0.00	\$729,793.75
	<u>EXPENSES - SDWR ADMINISTRATION</u>			
xx-xxx-xxxxxx	Loan/Grant Administration	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Engineering Report	\$20,000.00	\$0.00	\$20,000.00
xx-xxx-xxxxxx	Environmental Document Preparation	\$0.00	\$0.00	\$0.00
xx-xxx-xxxxxx	Legal Costs - Local Attorney	\$2,000.00	\$0.00	\$2,000.00
xx-xxx-xxxxxx	Grant Administration - Closing Fee (1.5% Grant)	\$8,381.25	\$0.00	\$8,381.25
xx-xxx-xxxxxx	Loan Administration - Closing Fee (2% Loan)	\$3,725.00	\$0.00	\$3,725.00
xx-xxx-xxxxxx	Other - Paid by Owner - Reimbursables (i.e. Advertisement)	\$2,000.00	\$0.00	\$2,000.00
xx-xxx-xxxxxx	Administration Contingency	\$0.00	\$0.00	\$0.00
	SUBTOTAL - SDWR ADMINISTRATION	\$36,106.25	\$0.00	\$36,106.25
	TOTAL EXPENSES	\$765,900.00	\$0.00	\$765,900.00

SECTION 01029

CONTRACT CHANGE ORDER

CONTRACT FOR		2017 Water System Improvements - SCADA Improvements Contract No. 1 - SCADA Improvements	ORDER NO. 1
OWNER		Greene County H-SRP-D-17-0130	DATE
TO		Custom Controls Unlimited, LLC (Contractor)	STATE NC
			COUNTY GREENE

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
- Increase antenna mount and messenger pipe allowance Bid Item No.'s 17a and 17b	\$	\$ 18,000.00
TOTALS	\$	\$ 18,000.00
NET CHANGE IN CONTRACT PRICE	\$	\$ 18,000.00

JUSTIFICATION:

- Allowance increase needed to cover material and labor cost increases to complete welding messenger pipe and antenna mount to the elevated storage tanks and provide touch up painting at welds.

Current Contract Amount adjusted by previous proposal negotiation Five Hundred Thirty Seven Thousand Four Hundred and 00/100 Dollars (\$37,400.00).

The amount of the Contract will be (~~Decreased~~) (Increased) By The Sum Of: Eighteen Thousand and 00/100 Dollars (\$18,000.00).

The Contract Total Including this and previous Change Orders Will Be: Five Hundred Fifty Five Thousand Four Hundred and 00/100 Dollars (\$55,400.00).

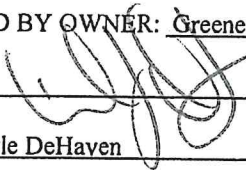
The Contract Construction Completion Date prior to this Change Order is: August 12, 2022

The Contract Period Provided for Completion Will Be (~~Increased~~)(~~Decreased~~)(Unchanged): 0 Days

The Revised Contract Construction Complete Date after this Change Order is: August 12, 2022

This document will become a supplement to the contract and all provisions will apply hereto.

REQUESTED BY OWNER: Greene County

By: 

Date: 7-18-2022

Name: Kyle DeHaven

Title: County Manager

RECOMMENDED BY ENGINEER: McDavid Associates, Inc.

By: _____

Date: _____

Name: Richard B. Moore, P.E.

Title: Project Engineer

ACCEPTED BY CONTRACTOR: _____

By: _____

Date: _____

Name: Devin Carroll

Title: President

END OF SECTION

Attachment - Change Order No. 1 - Part A, Unit Price Changes
2017 WATER SYSTEM IMPROVEMENTS - SCADA IMPROVEMENTS
CONTRACT NO. 1 - SCADA IMPROVEMENTS
GREENE COUNTY

Item	Description	Unit	Contract As Per Proposal Negotiations			Adds/Deducts		Contract As Per CO#1 Part A	
			Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	Base Proposal Items								
1	SCADA Sys Computer & Peripherals	LS	1	\$33,000.00	\$33,000.00				
2	SCADA Sys Backup Computer	LS	0	\$18,000.00	\$0.00		\$0.00	\$33,000.00	\$33,000.00
3	SCADA Remote Client Laptop Computer	EA	2	\$2,650.00	\$5,300.00		\$0.00	\$18,000.00	\$0.00
4	New Unit CCU	LS	1	\$69,300.00	\$69,300.00		\$0.00	\$2,650.00	\$5,300.00
5	Mods to Unit GC-D4	LS	1	\$1,900.00	\$1,900.00		\$0.00	\$69,300.00	\$69,300.00
6	New Antenna at BPS G1 & Mods to Unit GC-G1	LS	1	\$9,500.00	\$9,500.00		\$0.00	\$1,900.00	\$1,900.00
7	New Antenna at Elevated Storage Tank No. G2	LS	1	\$4,500.00	\$4,500.00		\$0.00	\$9,500.00	\$9,500.00
8	New Antenna at Elevated Storage Tank No. G4	LS	1	\$4,500.00	\$4,500.00		\$0.00	\$4,500.00	\$4,500.00
9a	New Antenna at Site Well G9B	LS	1	\$4,000.00	\$4,000.00		\$0.00	\$4,500.00	\$4,500.00
9b	New Antenna at Site Well G12A	LS	1	\$4,000.00	\$4,000.00		\$0.00	\$4,000.00	\$4,000.00
9c	New Antenna at Site BPS G2	LS	1	\$4,000.00	\$4,000.00		\$0.00	\$4,000.00	\$4,000.00
10	Recalibrate Existing Unit F Transducer	EA	4	\$400.00	\$1,600.00		\$0.00	\$4,000.00	\$4,000.00
11	Spare Parts for SCADA Control	LS	1	\$2,900.00	\$2,900.00		\$0.00	\$400.00	\$1,600.00
12	Training of Owner's Personnel	EA	1	\$800.00	\$800.00		\$0.00	\$2,900.00	\$2,900.00
13	Training of Owner's Personnel (add'l days)	EA	4	\$800.00	\$3,200.00		\$0.00	\$800.00	\$800.00
14	Ground Based Radio Path Study	LS	1	\$9,000.00	\$9,000.00		\$0.00	\$2,900.00	\$2,900.00
15	7.5KW/7.5KVA Standby Power Gen Sys	LS	1	\$18,500.00	\$18,500.00		\$0.00	\$800.00	\$3,200.00
16	GIS Prep & Publication	LS	1	\$22,500.00	\$22,500.00		\$0.00	\$9,000.00	\$9,000.00
17a	Provide and Install Antenna Mount & Messenger Pipe @ G2	AL	1	\$6,500.00	\$6,500.00		\$0.00	\$18,500.00	\$18,500.00
17b	Provide and Install Antenna Mount & Messenger Pipe @ G4	AL	1	\$6,500.00	\$6,500.00		\$0.00	\$22,500.00	\$22,500.00
18	Internet Service Allowance	AL	1	\$2,000.00	\$2,000.00		\$0.00	\$6,500.00	\$6,500.00
19A	New SCADA RTU Hardware (EST and EST/Well Sites)						\$0.00	\$2,000.00	\$2,000.00
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County EST G1/Well G5	EA	1	\$18,800.00	\$18,800.00		\$0.00	\$18,800.00	\$18,800.00
	2) Greene County EST G2	EA	1	\$18,800.00	\$18,800.00		\$0.00	\$18,800.00	\$18,800.00
	3) Greene County EST G3/Well G7	EA	1	\$18,800.00	\$18,800.00		\$0.00	\$18,800.00	\$18,800.00
	4) Snow Hill EST/Well (2)	EA	0	\$18,800.00	\$0.00		\$0.00	\$18,800.00	\$18,800.00
20A	New SCADA RTU Hardware (Well Only Sites)						\$0.00	\$18,800.00	\$0.00
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 6" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County Well G2	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	2) Greene County Well G3	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	3) Greene County Well G4	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	4) Greene County Well G8	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	5) Greene County Well G9B	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	6) Greene County Well G10	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	7) Greene County Well G11	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	8) Greene County Well G12A	EA	1	\$17,100.00	\$17,100.00		\$0.00	\$17,100.00	\$17,100.00
	9) Snow Hill Well Sites (3)	EA	0	\$17,100.00	\$0.00		\$0.00	\$17,100.00	\$17,100.00

Attachment - Change Order No. 1 - Part A, Unit Price Changes
2017 WATER SYSTEM IMPROVEMENTS - SCADA IMPROVEMENTS
CONTRACT NO. 1 - SCADA IMPROVEMENTS
GREENE COUNTY

Item	Description	Unit	Contract As Per Proposal Negotiations			Adds/Deducts		Contract As Per CO#1 Part A	
			Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
21A	New SCADA RTU Hardware (Booster Pump Station Sites)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County BPS G1	EA	1	\$24,400.00	\$24,400.00		\$0.00	\$24,400.00	\$24,400.00
	2) Greene County BPS G2	EA	1	\$24,400.00	\$24,400.00		\$0.00	\$24,400.00	\$24,400.00
	3) Greene County BPS G3	EA	1	\$24,400.00	\$24,400.00		\$0.00	\$24,400.00	\$24,400.00
22A	New SCADA RTU Hardware (Chemical Feed Station Site)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County Chemical Feed Station	EA	1	\$23,100.00	\$23,100.00		\$0.00	\$23,100.00	\$23,100.00
23A	New SCADA RTU Hardware (Valve Vault Site)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County Valve Vault	EA	1	\$18,800.00	\$18,800.00		\$0.00	\$18,800.00	\$18,800.00
24A	New SCADA RTU Hardware (Farmville Metering Site)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- New PLC Programming (SCADA Program in Base Proposal)								
	- Installation at following site designations:								
	1) Greene County Metering Site (Farmville)	EA	1	\$15,600.00	\$15,600.00		\$0.00	\$15,600.00	\$15,600.00
	Total				\$537,400.00		\$0.00		\$537,400.00

Attachment - Change Order No. 2 - Part B, Quantity Changes
2017 WATER SYSTEM IMPROVEMENTS - SCADA IMPROVEMENTS
CONTRACT NO. 1 - SCADA IMPROVEMENTS
GREENE COUNTY

Item	Description	Unit	Contract As Per CO#1 Part A			Adds/Deducts		Contract As Per CO#1	
			Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount
Base Proposal Items									
1	SCADA Sys Computer & Peripherals	LS	1	\$33,000.00	\$33,000.00		\$0.00	1	\$33,000.00
2	SCADA Sys Backup Computer	LS	-	\$18,000.00	\$0.00		\$0.00	-	\$0.00
3	SCADA Remote Client Laptop Computer	EA	2	\$2,650.00	\$5,300.00		\$0.00	2	\$5,300.00
4	New Unit CCU	LS	1	\$69,300.00	\$69,300.00		\$0.00	1	\$69,300.00
5	Mods to Unit GC-D4	LS	1	\$1,900.00	\$1,900.00		\$0.00	1	\$1,900.00
6	New Antenna at BPS G1 & Mods to Unit GC-G1	LS	1	\$9,500.00	\$9,500.00		\$0.00	1	\$9,500.00
7	New Antenna at Elevated Storage Tank No. G2	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
8	New Antenna at Elevated Storage Tank No. G4	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
9a	New Antenna at Site Well G9B	LS	1	\$4,000.00	\$4,000.00		\$0.00	1	\$4,000.00
9b	New Antenna at Site Well G12A	LS	1	\$4,000.00	\$4,000.00		\$0.00	1	\$4,000.00
9c	New Antenna at Site BPS G2	LS	1	\$4,000.00	\$4,000.00		\$0.00	1	\$4,000.00
10	Recalibrate Existing Unit F Transducer	EA	4	\$400.00	\$1,600.00		\$0.00	4	\$1,600.00
11	Spare Parts for SCADA Control	LS	1	\$2,900.00	\$2,900.00		\$0.00	1	\$2,900.00
12	Training of Owner's Personnel	EA	1	\$800.00	\$800.00		\$0.00	1	\$800.00
13	Training of Owner's Personnel (add'l days)	EA	4	\$800.00	\$3,200.00		\$0.00	4	\$3,200.00
14	Ground Based Radio Path Study	LS	1	\$9,000.00	\$9,000.00		\$0.00	1	\$9,000.00
15	7.5KW/7.5KVA Standby Power Gen Sys	LS	1	\$18,500.00	\$18,500.00		\$0.00	1	\$18,500.00
16	GIS Prep & Publication	LS	1	\$22,500.00	\$22,500.00		\$0.00	1	\$22,500.00
17a	Provide and Install Antenna Mount & Messenger Pipe @ G2	AL	1	\$6,500.00	\$6,500.00	1.692307	\$11,000.00	2.692307	\$17,500.00
17b	Provide and Install Antenna Mount & Messenger Pipe @ G4	AL	1	\$6,500.00	\$6,500.00	1.076923	\$7,000.00	2.076923	\$13,500.00
18	Internet Service Allowance	AL	1	\$2,000.00	\$2,000.00		\$0.00	1	\$2,000.00
19A	New SCADA RTU Hardware (EST and EST/Well Sites)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County EST G1/Well G5	EA	1	\$18,800.00	\$18,800.00		\$0.00	1	\$18,800.00
	2) Greene County EST G2	EA	1	\$18,800.00	\$18,800.00		\$0.00	1	\$18,800.00
	3) Greene County EST G3/Well G7	EA	1	\$18,800.00	\$18,800.00		\$0.00	1	\$18,800.00
	4) Snow Hill EST/Well (2)	EA	0	\$18,800.00	\$0.00		\$0.00	-	\$0.00
20A	New SCADA RTU Hardware (Well Only Sites)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Blocks, Terminal Blocks								
	- 6" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County Well G2	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	2) Greene County Well G3	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	3) Greene County Well G4	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	4) Greene County Well G8	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	5) Greene County Well G9B	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	6) Greene County Well G10	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	7) Greene County Well G11	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	8) Greene County Well G12A	EA	1	\$17,100.00	\$17,100.00		\$0.00	1	\$17,100.00
	9) Snow Hill Well Sites (3)	EA	0	\$17,100.00	\$0.00		\$0.00	-	\$0.00

Attachment - Change Order No. 2 - Part B, Quantity Changes
2017 WATER SYSTEM IMPROVEMENTS - SCADA IMPROVEMENTS
CONTRACT NO. 1 - SCADA IMPROVEMENTS
GREENE COUNTY

Item	Description	Unit	Contract As Per CO#1 Part A			Adds/Deducts		Contract As Per CO#1	
			Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount
21A	New SCADA RTU Hardware (Booster Pump Station Sites)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Bocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County BPS G1	EA	1	\$24,400.00	\$24,400.00		\$0.00	1	\$24,400.00
	2) Greene County BPS G2	EA	1	\$24,400.00	\$24,400.00		\$0.00	1	\$24,400.00
	3) Greene County BPS G3	EA	1	\$24,400.00	\$24,400.00		\$0.00	1	\$24,400.00
22A	New SCADA RTU Hardware (Chemical Feed Station Site)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Bocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County Chemical Feed Station	EA	1	\$23,100.00	\$23,100.00		\$0.00	1	\$23,100.00
23A	New SCADA RTU Hardware (Valve Vault Site)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Bocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- Installation at following site designations:								
	1) Greene County Valve Vault	EA	1	\$18,800.00	\$18,800.00		\$0.00	1	\$18,800.00
24A	New SCADA RTU Hardware (Farmville Metering Site)								
	to include but not limited to:								
	- NEMA 4 Painted Steel Enclosure								
	- PLC								
	- Power Supply								
	- Relays								
	- Fuse Bocks, Terminal Blocks								
	- 12" HMI Touch Panel								
	- Ethernet Switch								
	- Circuit Breakers								
	- Uninterrupted Power Supply								
	- New PLC Programming (SCADA Program in Base Proposal)								
	- Installation at following site designations:								
	1) Greene County Metering Site (Farmville)	EA	1	\$15,600.00	\$15,600.00		\$0.00	1	\$15,600.00
	Total				\$537,400.00		\$18,000.00		\$555,400.00



Glovers Welding, LLC

Invoice

Custom Controls Unlimited
8346 Hwy 91 N
Walstonburg NC 27888

GW will supply material, labor and equipment for the following. Material will be shop blasted and a coat of zinc and top coat to match tank. Exterior touch up in the field.

1. Proposed 2" messenger pipe from ground to catwalk.
2. Proposed $\frac{3}{4}$ " messenger pipe from catwalk to roof.
3. Proposed 2.5 sch 40 pipe 8' long tripod welded to roof.
4. Penetration hole thru catwalk.
5. Interior touch up per SSPC standards.

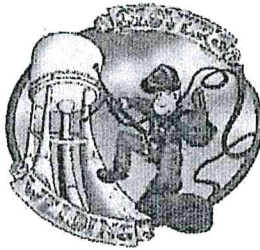
\$17,500.00

Material cost- \$6,125.00 due upfront

Labor cost \$11,375.00 Due upon completion.

12-13-2021

Glovers Welding, LLC
PO Box 1109
Littleton, NC 27850
252-586-7692
dean@gloverswelding.com



Glovers Welding, LLC

Invoice

Custom Controls Unlimited
2154 HWY 13 S
Snow HILL NC 28850

GW will supply material, labor and equipment for the following. Material will be shop blasted and a coat of zinc and top coat to match tank. Exterior touch up in the field.

1. Proposed 2" messenger pipe from ground to catwalk.
2. Proposed ¾" messenger pipe from catwalk to roof.
3. Proposed 2.5 sch 40 pipe 8' long tripod welded to roof.
4. Penetration hole thru catwalk.
5. ~~Interior touch up per SSPC standards.~~

~~\$17,500.00~~ 13,500

Material cost- \$6,125.00 due upfront

Labor cost \$11,375.00 Due upon completion.

12-13-2021

Glovers Welding, LLC
PO Box 1109
Littleton, NC 27850
252-586-7692
dean@gloverswelding.com

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



County Manager
Kyle J. DeHaven
Interim Finance Officer
Landon Price
County Attorney
Gay Stanley

July 18, 2022

Ms. Sherry Dianne Morris
PO Box 274
Walstonburg, NC 27888

Dear Ms. Morris;

It is with great pleasure to advise you that you have been re-appointed to the Greene County Aging Planning Committee for your third two year term by the Greene County Board of Commissioners.

Sincerely,



Bennie Heath, Chairman
Greene County Board of Commissioners

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

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



County Manager
Kyle J. DeHaven
Interim Finance Officer
Landon Price
County Attorney
Gay Stanley

July 18, 2022

Mr. Arthur L. Robinson
321 Fourth St.
Hookerton, NC 28538

Dear Mr. Robinson;

It is with great pleasure to advise you that you have been re-appointed to the Greene County Aging Planning Committee for your third two year term by the Greene County Board of Commissioners.

Sincerely,

Bennie Heath, Chairman
Greene County Board of Commissioners

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

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JUNETEENTH PERSONAL OBSERVANCE LEAVE

Introduction:

This Policy is created and enacted at the direction and request of the Greene Board of County Commissioners who, by unanimous vote, desire to recognize Juneteenth with a day of Personal Observance Leave for County employees similar to that enacted by the Governor of North Carolina in Executive Order No. 262 which provides up to eight hours of fully paid leave to eligible employees for a day of personal observance to utilize on a day of significance, including days of cultural, religious, or personal observation.

Greene County supports a work environment that fosters respect and values all people regardless of their race, color, religion, sex (including pregnancy), national origin, age, genetic information, disability, sexual orientation, gender identity and expression, or veteran or National Guard status. Greene County seeks opportunities to promote diversity and inclusion at all occupational levels of the County's workforce through Equal Employment Opportunity initiatives.

Greene County strives to be an employer of choice, including recruiting and retaining a diverse workforce and creating an inclusive environment. The County has adopted this Policy to ensure that employees have an opportunity to observe these days of personal, cultural, or religious importance.

Eligible Types of Employees:

The policy of the County is to provide vacation leave, sick leave, and holiday leave to all full-time and part-time employees (but not limited service employees) in a permanent position with the County and to provide proportionally equivalent amounts to employees having average work weeks of different lengths.

Amount of Leave:

Forty hour per week employees will receive eight hours of Personal Observance Leave each calendar year. The number of holiday hours earned by employees shall be determined in accordance with the formula set forth in Article VII, Section 15 of the Greene County Personnel Policy.

Use of Leave:

Juneteenth Personal Observance Leave may be used for any single day of personal significance. This includes, but is not limited to, days of cultural or religious importance. The day used for Personal Observance Leave does not have to be a day from the employee's own religious or cultural background.

The total amount of Personal Observance Leave awarded to an employee must be utilized in one work shift.

Employees may use Personal Observance Leave prior to exhausting any accumulated compensatory time (comp time).

Employees must use their Personal Observance Leave before using vacation or sick leave.

Employees may use their allotment of Personal Observance Leave beginning June 20, 2022, but must use the allotment prior to December 31st of each year or forfeit the leave.

Employees should submit requests for Personal Observance Leave to their Department Head or supervisor. Supervisors are responsible for ensuring proper staffing and may deny leave requests when they create a hardship for the County. Thus, the supervisor, Department Head or County Manager may require that the Personal Observance Leave be taken at a time other than the one requested, based on the needs of the County.

Personal Observance Leave is Credit:

At the time this Policy goes into effect, eligible employees will be credited with leave.

Newly hired employees shall be credited with leave immediately upon their employment with the County.

Separated employees that are re-employed within the same calendar year will receive the same amount of leave as a newly hired employee unless they previously utilized the leave within the same calendar year.

Other Limitations:

Personal Observance Leave not taken by December 31st of each calendar year is forfeited; it shall not be carried into the next calendar year.

Personal Observance Leave has no cash value and cannot be converted into retirement credit.

Employees shall not be paid for unused Personal Observance Leave at separation.

This leave shall not be payable upon death of an employee during service.

Personal Observance Leave shall not be applied to existing negative leave balances.

This leave shall not be donated under the Voluntary Shared Leave policy.

This leave may not be used for the same purposes as sick leave.

Effective Date and Modification:

This Policy becomes effective immediately. It may be modified or rescinded by the Greene County Board of Commissioners for any reason.