NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met in regular session on Monday, June 6, 2022 at 10:00 a.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 Burress, 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 Blizzard to give the invocation and lead the Pledge to the Flag.

B. Approval of Agenda

Chairman Heath asked if there were any changes needed to the agenda. Commissioner Blizzard noted that the Public Hearing is for the FY 22/23 Proposed Budget not the Budget Ordinance.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to approve the agenda with the noted correction.

C. Consent Agenda

Chairman Heath asked if there were any changes to the Consent Agenda. Commissioner Blizzard corrections had been made to the May 16th Minutes and the Budget Workshop minutes.

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

-May 16, 2022 Regular Meeting Minutes
- Budget Workshop Minutes
-Releases/Refunds

Refunds: NCVTS Tax & Tag

Estate of Harvey Clayton Crawford	$12.12	Dalvin Earl Nichols	$44.10	Corey Deon Isler	$24.33
Sharon Ann Wheeler	$114.02				

Releases: Ad Valorem Tax

Cheryl Anne Screen	$58.88				

D. Public Hearing – FY 22/23 Proposed Budget

Chairman Heath opened the public hearing for public comment.

1. Shauna Jones. Ms. Jones started her comments by saying she appreciates all the Emergency Management team has done for the county. As a taxpayer she feels the $8,000 in the budget for the fire department assessment is a waste of county money and would rather see the money spent on training for the fire departments. She asked if the assessments were to identify the need for more fire hydrants in certain locations will the county be willing to put out the money for this. She stated ISO ratings a determined by the state assessments done every 5 years and are free. She asked the Board to support Commissioner Blizzard's recommendation of giving each fire department $2,500 to help offset the cost of mutual aid.
2. Melvin McMillan. Ms. McMillan stated she is a voting resident and a tax paying citizen of Greene County. She stated she opposes the fire department assessment she sees it as a waste of tax money because the state does a free assessment every 5 years for insurance and tax ratings. As for Commissioner Blizzard's comment to have fire department for the assessment pay for it from that departments funds instead of the county paying for it, she would encourage her fire chief to oppose going along with this assessment as the money could be used for something else.
3. Roy McMillan. He stated he just recently moved back to North Carolina after retiring from the Air Force and other jobs. He stated he bases things on what he sees and he sees a lot of waste in this county. He feels the EMS services being based solely in Snow Hill is an injustice to the county citizens especially in the far-reaching areas. He volunteers with a county fire department, he stated he cannot do a lot but he does what he can, such as directing traffic and such. He feels the fire departments being called to assist with the EMS works is necessary on certain calls but it can also be a waste of time when they get there and the patient refuses to be taken to the hospital. As a voting citizen of Greene County, he felt the need to come and voice his opinion.

Chairman Heath did note that they are not calling for a tax increase and that the county has built an EMS Satellite Station in recent years and we are working on building another satellite station in another part of the county. Chairman Heath called for any other comments and seeing as there were none he closed the Public Hearing.

E. Public Comments

None

F. Presentation

1. Stephanie Wiggins, Tax Administrator.
   Ms. Wiggins presented an appeal for tax parcel 0304760 by Ryan, LLC on behalf of their client, Greene Propco, LLC. After checking the property characteristics to ensure they are correct, reviewing the property record card to ensure data entry elements were entered correctly and review was also made to confirm that our 2021 Schedule of Values had been applied correctly she sent a certified letter to Ryan, LLC on April 22, 2022 requesting additional information relating to the income and expenses for this property. They did not comply with the income and expense information; however, one additional document was provided, see attached. After being in contact with several counties in which Ryan, LLC appealed similar properties, each of these counties BOER did not lower the assessed value or the appeal was withdrawn after not complying with the request for income and expense information. The burden of proof is on Ryan, LLC to establish that the property under appeal is actually over assessed. No proof was provided. Ms. Wiggins recommended that the value of $1,038,390 remain unchanged.

   On motion by Commissioner Jones and seconded by Commissioner Shackleford, the Board voted unanimously to not lower the assessed value on tax parcel 0304760.

G. County Manager Report

1. Mr. DeHaven presented a Budget Amendment from the EMS Department for the purchase of a stretcher to placed in the new EMS unit. Once the purchase of the stretcher from Stryker, Atlantic Emergency Solutions will install the unit. Commissioner Blizzard asked about their approval to purchase the ambulance, was not the stretcher and monitor included in that approval. Mr. DeHaven stated they were included in that cost, this is just the necessary steps needed to move the money for this purchase.

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

2. Mr. DeHaven next presented the Proposed FY 22/23 Budget Ordinance. He noted that this document stands as a guide for spending for the County in the next fiscal year. This document will be amended many times as needed to continue to meet the needs of Greene County Government.
Commissioner Blizzard stated the employee salaries are being raised to 97% of the market or 5% COLA whichever is greater. She understood that the County Manager would provide the

Department Heads what is going to be received and the correct classifications. Commissioner Blizzard stated she had asked for each department classifications with increase cost for each position. She stated she sent County Manager an email on May 25, 27 and even stopped by the office to see him and he was not available. Commissioner Jones asked if salary increases will be explained before July 1st and Mr. DeHaven said they would be as he has a Department Head meeting tomorrow morning and everything will be explained to the department heads. Commissioner Blizzard stated that employee's also need to hear why some grade changes are also being made. Mr. DeHaven stated that some grades may decrease but the salary will not per the pay study and all this would be explained as well. Commissioner Burress asked why some positions are listed twice on the paperwork they were given and Mr. DeHaven stated that was probably in error and Commissioner Blizzard stated that needed to be corrected. Mr. DeHaven explained that document was done by an ex-employee. Commissioner Burress asked if the fire chief meeting Commissioner Jones asked for in a previous meeting had taken place and Mr. DeHaven stated he was not aware of that. Commissioner Blizzard stated on the fire department assessment issue that each fire chief is responsible for working to improve their ISO rating and should take all steps necessary to achieve that. Commissioner Burress does not feel that this assessment would make fire departments merge. He is not against the assessment but he also believes it is not the Boards place to decide for the departments whether or not to participate in the assessment. Chairman Heath said the Board is not going to make any fire department participate in the assessment, but with the approval of the budget this will make the money available to have the assessment done. If the assessment is not done, the money can be moved to use elsewhere. Chairman Heath said that just knowing all Greene County staff will be getting a raise to get them to 97% of the market is a great thing. He does not want to know what every staff member will be making as he feels it is not his business. Commissioner Blizzard stated she was not asking for each employees pay, just the pay of the position.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted 4 to 1 (Commissioner Blizzard voted nay) to approve the Budget Ordinance for FY 22/23.

3. Mr. DeHaven next presented a Provider Agreement that allows EMS to bill AETNA for ambulance transport. This is for transport of Medicaid patients and the agreement is like those done last year for AmeriHealth Cantas, BCBS, United, Carolina Complete and Wellcare. This will become effective July 1, 2022

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to approve this Provider Agreement.

4. Mr. DeHaven next presented a request to closeout the complex renovation capital project fund. Mr. DeHaven noted that all work has been completed which includes the renovation of the public restrooms, the area formerly occupied by the Veterans Services that will house our new HR

person when they are formerly hired, the kitchen, as well as new double entry doors on both sides of the building and single-entry doors between the buildings. The total budget for the project was $550,000 with a total of $548,252.99 being spent.

On motion by Commissioner Jones and seconded by Commissioner Blizzard, the Board voted unanimously to approve this closeout.

H. County Attorney Report

No comments.

Chairman Heath did note that upon investigation our US Flag and State Flag are correctly displayed.

I. Commissioner's Report and Recommendations

Commissioner Jones asked all to remember that today is the anniversary of "D" Day. Chairman Heath stated that the "Proud to be an American Day" in Walstonburg this past Saturday was a great time and good food. Commissioner Blizzard noted that there were no WWII veterans there this year and she believes that is a first, but there were a lot of Vietnam veterans there and she was glad to see them there.

Commissioner Burress said congratulations to all of Greene County Graduates, those that received scholarships and Dr. Patrick Greene for being named the Wells Fargo, "Principal of the Year" and he commended Dr. Patrick Miller, Greene County School's superintendent for a "Job Well Done" and wished him well in his retirement. He reminded all that the Town of Snow Hill will be swearing in a new Chief of Police at their next meeting on Monday, June 13th at 6 p.m. Commissioner Burress stated he agrees with Commissioner Blizzard's proposal and felt that was the right move, but wanted to make it clear that the only reason he voted for this budget was to give the employees a raise. He also stated he did not believe the Commissioners deserved a raise this year, but knew from the last meeting (budget workshop) that he did not have the votes for that.

J. ADJOURN

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

Bennie Heath

Bennie Heath, Chairman

Attest:

Kyle J. DeHaven, Clerk to the Board

NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met for a Budget Workshops on Wednesday, May 25, 2022 at 10:00 a.m. and May 31, 2022 at 6:00 p.m. at the Greene County Operations Center, Commissioner's Room. 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.

Chairman Heath gave the invocation and turned the meeting over to the County Manager. Mr. DeHaven started by thanking everyone for meeting with them and he stated he feels this is a good solid budget and he went over a few things in the FY 22/23 Budget Message. Mr. DeHaven went over the recently completed pay study with classifications/grade of personnel and discussed options available for the staff increase in salary. All employees will receive pay at 97% of the market or a 5% COLA, whichever is higher. Chairman Heath stated he supports Option 5b, option 2.

The meeting was recessed on May 25, 2022 at 12:30 and resumed at 6:00 p.m. on May 31, 2022.

Mr. DeHaven picked up where we stopped at, they worked thru the entire budget, there were no noted changes to the budget.

Chairman Heath thanked Mr. DeHaven for the solid budget that was presented and the hard work that went into this budget by Mr. DeHaven and Department Heads.

The workshop ended at 7:00 p.m.

Stephanie C. Wiggins
Tax Administrator

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

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

Phone 252-747-3615

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

From: Stephanie Wiggins, Greene County Tax Administrator

Date: June 6, 2022

Re: 2022 appeal to Board of Equalization and Review
Greene Propco, LLC – tax parcel 0304760

At the April 18, 2022 meeting of the Board of Equalization and Review, an appeal was presented on behalf of Ryan, LLC, on behalf of their client, Greene Propco, LLC, for tax parcel 0304760. With that appeal, Ryan, LLC provided a CoreLogic Commercial Estimator Summary Report.

I have visited tax parcel 0304760 and checked the property characteristics to ensure they are correct. I have also reviewed the property record card to ensure the data entry elements were entered correctly. A review was also made to confirm that our 2021 Schedule of Values had been applied correctly. In preparing our Schedule of Values, we rely on Marshall & Swift to substantiate our values.

In an effort to make sure all three approaches to value were considered, a certified letter was mailed to Ryan, LLC on April 22, 2022 requesting additional information relating to the income and expenses for this property. They did not comply with the income and expense information, however, one additional document was provided, which is attached. In lieu of being present at this meeting, the representative from Ryan asked that I present this information to you on their behalf.

I have been in contact with several other counties in which Ryan appealed similar properties. In each of these counties, the BOER did not lower the assessed value or the appeal was withdrawn after not complying with the request for income and expense information. Ryan listed Covid as a primary issue of concern. Covid began approximately March, 2020. Our reappraisal date is January 1, 2021. Covid could not have reflected any significant change in that short period of time. The burden of proof is on Ryan to establish that the property under appeal is actually over assessed. No proof has been provided. The documentation that was provided by the appellant shows them having a 100% occupancy percentage.

After considering all of these things, I see no justified reason to change the value. It is my recommendation that the value of $1,038,390 remain unchanged. Whatever your decision, the taxpayer does have the right to appeal to the Property Tax Commission.

Ryan

2022 Property Tax Assessment Appeal

Greene County

Property Summary

Property Name:	Snow Hill	
Property Owner:	ALG Senior LLC	
Assessee Name:	Greene Propco LLC	
Parcel Number:	0304760	
Site Address:	1328 SE 2nd Street	
City, State:	Snow Hill, NC	
Site Class:	Assisted Living	
Land AC:	4.16	
Year Built:	1995	
Square Feet:	11,032	
2021 County Value:	$1,038,390	
Value Per SF:	$94.13	
2022 County Value:	**$1,038,390**	**0.0%**
Value Per SF:	**$94.13**	

Primary Issues of Concern

- A Marshall & Swift cost approach ran as of 1/1/2021 indicates a reduced assessment (attached).

- The assisted living industry has been decimated by Covid so we have increased our Physical & Functional deprecation to account for obsolescence associated with the property type.

Summary of Valuation

Cost Approach:	$777,107	$70
Requested 2022 Value:	$777,107	$70

GREENE COUNTY

LINE ITEM TRANSFER/BUDGET AMENDMENT

6/1/22

Emergency 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	11198-439800	$ 43,530	Capital Outlay	11443-530200	$ 43,530
Total		$ 43,530	Total		$ 43,530

Explanation: Stretcher for new EMS unit

Requested by:

Brock Kearney

Approved by:

BUDGET ORDINANCE 2022-2023 FISCAL YEAR

BE IT ORDAINED by the Board of County Commissioners of Greene County, North Carolina, in session June 6, 2022 that for the expenditures of the County Government, its activities, and institutions for the fiscal year beginning July 1, 2022 and ending June 30, 2023, the amounts in the following sections are hereby adopted for the budget of the departments, agencies, or activities as indicated by title and to provide for payment of said amounts the following revenues or so much thereof as may be needed are hereby appropriated:

SECTION 1. <u>EXTENSION FUND</u> That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Revenue	23,000
EXPENDITURES	
Expense	23,000

SECTION 2. <u>DSS CLIENT FUND</u> That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Client Fund	132,000
EXPENDITURES	
Client Fund Exp.	132,000

SECTION 3. **GENERAL FUND** **That for the fiscal year there is hereby budgeted and appropriated the following:**

REVENUES

General	
Taxes and Licenses	15,462,984
Miscellaneous General Revenues	778,200
Charges for Services	1,911,671
Program Specific – Operating Grants	759,312
Social Services Programs	2,275,484
Public Health Programs	1,117,615
Transfers	4,800
Other	0
Fund Balance Appropriated	100,000
General Fund Revenue Total	**$22,410,066**

EXPENDITURES		AMOUNT
411	Governing Body	169,469
412	General Government	454,518
415	Administration	882,888
416	Tax	625,204
417	Court System	25,130
418	Elections	266,069
419	Register of Deeds	262,865
420	Building Inspections	451,128
421	Animal Control	204,182
431	Sheriff	2,018,190
432	Jail	1,918,533
441	Emergency Management	290,849
443	EMS	1,788,725
444	Communications	615,289
461	Public Buildings	608,213
475	Forestry	81,295
491	Economic Development	150,504
493	Juvenile Restitution	55,253
495	Cooperative Extension	246,442
496	Soil Conservation Service	145,428
501	Veteran's Service	30,386
502	DJJDP Youth Programs	45,645
504	Greene County Schools	3,515,203
505	LCC-Greene County	240,000
506	Public Library	139,500
507	Mental Health	66,018
511	Recreation	427,209
514	Farmers Market Operations	11,875
521	Social Services	3,810,433
541	Public Health	2,051,601
580	Senior Services	339,222
990	Transfers to Other funds	472,800
	Total General Fund Budget	**$22,410,066**

SECTION 4. FINES/FORFEITURES FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fines Received	70,000
EXPENDITURES	
Fines Transmitted	70,000

SECTION 5. EMERGENCY TELEPHONE FUND That for the fiscal year there is hereby budgeted and appropriated the following based on a wireline surcharge of $.70 per phone line:

REVENUES	
E-911 Surcharge	178,038
E-911 Designated Fund Balance	0
	178,038
EXPENDITURES	
E-911 Related Expenditures	
Operating	162,800
Reserve	15,238
	178,038

SECTION 6. AUTOMATION ENHANCEMENT AND PRESERVATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Transfer from General Fund	4,800
Fund Balance Appropriated	0
	4,800
EXPENDITURES	
Operating	4,800
Reserve	0
	4,800

SECTION 7. REVALUATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Revaluation Designated Fund Balance	50,000
Interest	0

	50,000
EXPENDITURES	
Transfer to Reserve	50,000
Reserve	0
	50,000

SECTION 8. SCHOOL CAPITAL FINANCE That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Miscellaneous Revenues	694,553
EXPENDITURES	
Capital Outlay	0
Debt Service	694,553
	694,553

SECTION 9. ALTERNATIVE WATER SUPPLY FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Transfer from Water	731,000
	231,895
	962,895
EXPENDITURES	
Reserve	102,280
Debt Service	860,615
	962,895

SECTION 10. GREENE COUNTY REGIONAL WATER & SEWER SYSTEM That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUE	
Customer Charges	4,115,000
Miscellaneous	8,000
Retained Earnings Appropriated	0
Interest	1,000
	4,124,000

EXPENDITURES	
Operating	3,295,649

Transfers	828,351
Reserve	0
	4,124,000

SECTION 11. SOLID WASTE FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fund Balance Appropriated	48,570
Fees	750,690
White Goods Fees	0
Sale of White Goods	2,500
Solid Waste Disposal Tax	16,000
Interest	100
Recycling	0
Scrap Tire Fees	28,000
	845,860
EXPENDITURES	
Landfill Expenditures	326,654
Collection Site Expenditures	474,306
Closure Expenditures	12,400
White Goods Operating	4,500
Scrap Tire Operating	28,000
	845,860

SECTION 12. TRANSPORTATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Operating Grants	607,230
Fare	0
Other	0
	607,230
EXPENDITURES	
Operating	535,730
Capital Outlay	71,500
	607,230

SECTION 13. WATER SUPPLY CAPITAL RESERVE FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Transfer from Utility Fund	97,351
EXPENDITURES	
Reserves	97,351

SECTION 14. RAINBOW FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	135,000
EXPENDITURES	
Contracted Fire Protection	135,000

SECTION 15. BULL HEAD FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	70,000
EXPENDITURES	
Contracted Fire Protection	70,000

SECTION 16. MAURY FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	94,000
EXPENDITURES	
Contracted Fire Protection	94,000

SECTION 17. ARBA FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	60,000
EXPENDITURES	
Contracted Fire Protection	60,000

SECTION 18. SHINE FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	84,500
EXPENDITURES	
Contracted Fire Protection	84,500

SECTION 19. LITTLE CREEK FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	43,700
EXPENDITURES	
Contracted Fire Protection	43,700

SECTION 20. CONTENTNEA FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	144,000
EXPENDITURES	
Contracted Fire Protection	144,000

SECTION 21. FORT RUN FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	60,925
EXPENDITURES	
Contracted Fire Protection	60,925

SECTION 22. JASON FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	59,000
EXPENDIUTURES	
Contracted Fire Protection	59,000

SECTION 23. CASTORIA FIRE DISTRICT FUND That for the fiscal year

there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	93,500
EXPENDITURES	
Contracted Fire Protection	93,500

SECTION 24. SPEIGHT'S BRIDGE FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	71,000
EXPENDITURES	
Contracted Fire Protection	71,000

SECTION 25. MIDDLE SWAMP SERVICE DISTICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	18,500
EXPENDITURES	
Contracted Fire Protection	18,500

SECTION 26. TAX LEVY That there are hereby levied the following taxes per $100 valuation on property listed for ad valorem taxation as of January 1, 2022 for the purpose of raising the revenues listed for the corresponding funds set out in other sections of this Ordinance:

FUND	RATE PER $100 VALUATION	LEVY
General Fund	.7860	10,047,000
Rainbow Fire District	.108	135,000
Bull Head Fire District	.120	70,000
Maury Fire District	.089	94,000
Arba Fire District	.063	60,000
Shine Fire District	.09	84,500
Little Creek Fire District	.095	43,700
Contentnea Fire District	.0820	144,000
Fort Run Fire District	.122	60,925
Jason Fire District	.0800	59,000
Castoria Fire District	.10	93,500
Speight's Bridge Fire District	.0708	71,000

Middle Swamp Service District	.089	18,500

SECTION 27. **<u>SOLID WASTE FEES</u> That there is hereby imposed a Household Solid Waste Fee in Greene County. The Solid Waste Fee is composed of an availability fee of $45.00 per residential unit, which is applied uniformly throughout the County, including incorporated municipalities. The Solid Waste Fee is also composed of a user fee in the amount of $45.00 per residential unit per year, which is applied only to the unincorporated areas of Greene County and to those incorporated municipalities in Greene County that do not provide a system of municipal solid waste collection. Solid Waste Fees were originally set forth and more particularly described in an ordinance approved by the Board of County Commissioners dated July 6, 1993. The tipping fee at the Greene County Landfill will be $46.00 per ton effective July 1, 2021.**

SECTION 28. **<u>GREENE COUNTY INSPECTION FEES</u> That there is hereby imposed the following fee schedule for inspections in Greene County:**

Permit Type	Residential	Commercial
Building	$.12/tsf	$.14/tsf
Insulation	$.02/tsf – min. $30.00	$.03/tsf – min. $30.00
Plumbing	$8.00/fixture	$10/fixture
*Sewage & Water Taps	$50	$50
Mechanical	$.06/tsf	$.08/tsf
*Unit Replacement	$50.00	$50.00
Electrical	$.06/tsf + service 0-200 amps $55.00 201-400 amps $75.00 401-600 amps $95.00 601-800 amps $115.00	$.08/tsf + service 0-200 amps $55.00 201-400 amps $75.00 401-600 amps $95.00 601-800 amps $115.00
*Temporary Service Pole	$55.00	$55.00
*Temporary Power	$50.00	$50.00
*Mobile Home/Off. Trailer	$55.00	$55.00
*Swimming Pool	$50.00	$50.00
*Mechanical Replacement	$30.00	$30.00
*Individual Motors & Fixtures	1-10 = $20.00 after 10 $10.00 each	1-10 = $20.00 after 10 $10.00 each
*Livestock Production Buildings		$120/building + AMP
*Bulk Barns		$25.00
Renovation	$3.00/$1,000 of contract	$4.00/$1,000 of contract
Demolition	$75.00	$100.00
Mobile Home	(includes set-up& plumbing)	
***Single Wide**	$150.00	
***Double Wide**	$200.00	
Modular Units/House Moving	$250.00	$250.00

Gas Line	$20.00 first line $10.00 each additional line	$20.00 first line $10.00 each additional line
Signs & Billboards		$50.00
Change of Occupancy	$100.00	$100.00
Fire Protection ***Sprinkler System** ***UST Installation** ***UST Removal** ***Above Ground Tank Installation** ***Fire Suppresion System**	$115.00 + 2.00 ea. Add'l head $100.00 $100.00 $100.00 $60.00	$115.00 + 2.00 ea. Add'l head $100.00 $100.00 $100.00 $60.00
Pool	$50.00	$50.00
Office Trailer		$100.00
Warehouses & Storage Units ***Unheated & Unlighted**		$4.00/$1000 of contract
Refrigeration	$50.00	$50.00
Miscellaneous Fees ***Zoning & Consulting** ***Inspections not otherwise listed** ***Asbestos Insp.** ***Homeowner's Recovery Fund**	$50.00 per hour $100.00 $200.00 plus samples $10.00	$50.00 per hour $100.00 $200.00 plus samples $10.00
Re-inspection Fee	$50.00	$50.00
Failure to Obtain Permit	$100.00	$100.00
Minimum Building Permit Fee	$50.00	$50.00

SECTION 29: FIRE INSPECTION FEES That there is hereby imposed the following fee schedule for Fire Inspection:

Type of Fee	Fee Amount
Under 5,000 square feet[1]	$75.00
5,000 to 10,000 square feet[1]	$100.00
Over 10,000 square feet[1]	$100.00 + $5.00/1,000 sq. ft
Special Situations (i.e. installation or removal of motor vehicle fuel storage tanks)	$75.00 $75.00 per tank
Residential Occupanices[3] (Multi-Family) Footprint from 5,000-10,000 square feet Footprint over 10,000 square feet	0-5,000 sq. ft $75.00 $100.00 $100.00 + $5.00/1,000 sq. ft
Group Care Homes	$150.00
Foster Care Inspection	$50.00

[1] Includes first inspection and one follow-up inspection. Each subsequent follow-up inspection will be requiring an additional ½ the permit fee.
[2] To be billed to licensing agency.
[3] This inspection only covers the common areas of the structure.

SECTION 30. HEALTH DEPARTMENT LOCAL FEES That there is hereby imposed the following fee schedule for the Health Department in Greene County:

Type of Fee	Fee Amount
Environmental Health	
Lot Evaluation (Single Family Dwelling or <480 gal/day)	$200
Lot Evaluation (Flow >480 gal/day, additional $100)	$300
Re-Evaluation	$200
Existing Septic Tank Inspection	$50
Septic Tank Repair Permit	$50
Re-Visit	$25
Well Permit	$200
Swimming Pool Permit	$50
Tattoo Establishment Permit	$150
Water Sample: Bacteriological, Inorganic or Nitrate	$75 each
TFE (Temporary Food Establishment) Fee	$75
Plan Review (Pool, Restaurant, etc.)	$100
Expansion Permit(New)	$50
Expansion Permit(Existing)	$200
Clinic Flat Rate Fees	
See Clinic rate schedule at	
http://www.co.greene.nc.us/health	

SECTION 31. <u>ANIMAL CONTROL FEES</u> That there is hereby imposed the following fee schedule for Transportation Department in Greene County:

Animal Control	
Adoptions; Dogs	$60
Adoptions; Cats	$40
Puppies under 4 months	$30
Kittens under 4 months	$50
1 year-out of County Residents Rabies Vaccinations	$15
1 year-In County Residents Rabies	$10

Vaccinations	
3 year-out of County Residents Rabies Vaccinations	$20
3 year-In County Residents Rabies Vaccinations	$15
Owner Redemption	$35 + Boarding
*Owned Animal Pickup	$35/animal
**Boarding Fee	$25/day
Animal Surrender	$35
Animal Pickup, First Violation	$100.00
Animal Pickup, Second Violation	$150.00
Animal Pickup, Third Violation	$200.00

* When owner calls and requests pickup of unwanted pets.
**For pets picked up as strays and quarantined animals.

SECTION 32. __TRANSPORTATION FEES__ That there is hereby imposed the following fee schedule for Transportation Department in Greene County:

A rate of $1.85 per shared mile.

SECTION 33. WATER AND SEWER RATES

Category **Residential**	Adopted Rates	Adopted Sewer Rates
First 2,000 Gallons	$15.64	$17.535
1 meter (R1) Next 3,000 Gallons	$4.95 per 1,000 gallons	$6.79 per 1,000 gallons
All over 5,000 Gallons	$5.08 per 1,000 gallons	$6.79 per 1,000 gallons
Commercial		
First 1,000 Gallons	$47.19	
Next 1,000 Gallons	$2.95	
Next 2,000 Gallons	$3.54	
All over 4,000 Gallons	$5.08 per 1,000 gallons	
Prison		
First 2,000 Gallons	$5,126.15	$22,591.674
All over 2,000 Gallons	$6.25 per 1,000 gallons	$7.90 per 1,000 gallons
Bulk water Rate		
Cost per 1,000 Gallons	$3.86	
Monthly Surcharge		

Alternative Water Supply Fee	$12.00	

SECTION 34. DELEGATED AUTHORITY

The County Manager is hereby authorized to transfer appropriations among line items within the department for which the funds were originally appropriated.

The County Manager is hereby authorized to transfer appropriations, not to exceed $15,000 per transfer, among departments within the Fund for which the funds were originally appropriated.

Adopted this the 6th day of June, 2022.

Bennie Heath

Chairman of the Board

Clerk to the Board

PROVIDER AGREEMENT

Aetna Health Inc., a Pennsylvania corporation, Aetna Life Insurance Company, a Connecticut corporation, and Aetna Health Management, LLC, a Delaware limited liability company, on behalf of themselves and their Affiliates ("Company"), and County of Greene, on behalf of itself and any and all of its Group Providers and locations ("Provider"), are entering into this Provider Agreement (the "Agreement"), as of the Effective Date listed below.

The Agreement includes this cover/signature page, the **General Terms and Conditions** and **Definitions** that follow. It also includes one or more of the following parts:

i) **State Compliance Addenda** that contain state-specific requirements for various Product Categories;
ii) **Product Addenda** that include additional requirements for specific Product Categories;
iii) **Service and Rate Schedules** that go along with the various Product Addenda;
iv) **Appendices** and/or other attachments containing definitions and/or other information.

As of the Effective Date, Provider agrees to participate in each Product Category checked below. Important information on how Product Categories can be added to or deleted from this list is contained in the Agreement.

	PRODUCT CATEGORIES
✓	Commercial Health
✓	Medicare
✓	Medical Rental Network
	Institutes of Excellence® (IOE) Transplant Program (subject to separate approval by Company)

EFFECTIVE DATE: (or later date that credentialing is complete) (the "Effective Date") **July 1, 2022**

TERM: This Agreement begins on the Effective Date, continues for an initial term of three (3)________, and then automatically renews for consecutive one (1) year terms. The Agreement may be terminated by either Party at any time after the initial term, or non-renewed at the end of the initial or any subsequent term, for any reason or no reason at all, with at least ninety (90) days advance written notice to the other Party. Additional termination provisions are included in the Agreement.

The undersigned representative of Provider has read and understood this Agreement, has had the opportunity to review it with an attorney of Provider's choice, and is authorized to bind Provider, including all Group Providers and Provider locations, to the terms of the Agreement.

PROVIDER

By:

Printed Name: Kyle J. DeHaven

Title: County Manager

Date: 6/6/22

FEDERAL TAX I.D. NUMBER: 56-6000304

As required by Section 8.6 ("Notices") of this Agreement, notices shall be sent to the following addresses:

Provider contract notice address:

Provider contract notice email address:

COMPANY

By:

Printed Name:

Title:

Date:

As required by Section 8.6 ("Notices") of this Agreement, notices shall be sent to the following addresses:

Company:

5000 CentreGreen Way
Suite 350
Cary, NC 27513

G4

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

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

County Manager
Kyle J. DeHaven

Interim Finance Officer
Landon Price

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: Closeout; Complex Capital Project Fund

Date: June 6, 2022

A Closeout of the Capital Project Fund for the Complex renovation is needed. The latest amendment of the project has been completed which includes the renovation of the public restrooms, the area formerly occupied by the Veterans, that will house our new HR person when they are formerly hired, the kitchen, as well as the addition of new double entry doors on both sides of the building, and single-entry doors between the buildings. The total budget for the project was $550,000. A total of $548,252.99 was spent in total towards the renovation of the facility.

Action Recommended:

Motion to approve the Closeout of the Complex Capital Project Fund

~~No~~ 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