NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met in regular session on Monday, June 3, 2024, at 10:00 a.m. in the Greene County Operations Center. Present for the meeting: Chairman Bennie Heath, Commissioners Jerry Jones, Derek Burress, and Ray Johnson. County Manager Kyle DeHaven, County Attorney Gay Stanley, and Deputy Clerk Kathy Mooring. Vice-Chairman James Shackleford was unable to attend.

A. Call to Order

Chairman Bennie Heath called the meeting to order at 10:00 a.m., and he gave the Invocation and led the Pledge to the Flag.

There were nine Greene County staff and two people from the public in attendance.

B. Approval of Agenda

Chairman Heath asked if there were any other changes or additions, seeing as none, he called for a motion.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted unanimously to approve the agenda.

C. Consent Agenda

Chairman Heath asked for any changes/corrections to the Consent Agenda. Seeing as none, he called for a motion.

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

-May 20, 2024 Regular Meeting Minutes
-May 22, 2024 Budget Workshop Minutes
-Release/Refunds
-Budget Amendment; Senior Center (2)

Refunds: NCVTS Tax & Tag

Jasmine Kiara Rouse	$14.30				

Releases: Ad Valorem Tax

Sherrill Walters Mendez	$102.73				

D. Public Comments
None

E. Public Hearings

1. Economic Development Investment Grant for Greene Grain and Cattle

Chairman Heath opened the public hearing for comments. Mr. Trey Cash presented a proposed Economic Development Business Investment Grant proposal for Greene Grain and Cattle. He went over terms and required benchmarks for compliance in the grant agreement.
Chairman Heath asked for any comments and/or questions, seeing as there were none, Chairman Heath closed the public hearing. Chairman Heath asked the Board's wishes.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted unanimously to approve the Business Investment Grant for Greene Grain and Cattle.

2. Proposed FY 24/25 Budget Ordinance.

Chairman Heath opened the public hearing for comments. County Manager, Mr. Kyle DeHaven, reviewed the proposed FY 24/25 Budget. He went over the highlights of the budget as have been previously discussed at the May 22, 2024 Budget Workshop. Chairman Heath asked for any comments/questions. No comments from the public. Commissioner Jones said it is a very good budget and made a motion to approve the budget, Commissioner Johnson seconded the motion. Commissioner Burress stated at this time that he does not support the 3.5% COLA for the Board of Commissioners who serve in a part-time role dedicated to serving our constituents. He also questioned the cut of some DSS funds. Commissioner Burress said he also would like budget transparency and funding priorities. Such as several budget lines are higher than previous years actual expenses without explanation, which he feels raises transparency concerns. Commissioner Johnson asked Mr. DeHaven to discuss the cuts to DSS funds. Mr. DeHaven stated he had discussed these cuts with DSS Director Amanda Smith prior to the presentation of the budget and she agreed to them and understood why he did the cuts. Ms. Smith stated she understood the cuts but with the increase of refuges in the area they are already seeing the effects and she wants to be prepared budget wise for any unforeseen issues. Mr. DeHaven explained this is what budget amendments are for. Instead of encumbering money now, we can do budget amendments if it is needed. Chairman Heath again called for a motion to approve the budget.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted 3 to one (Commissioner Burress) to approve the FY 24/25 Budget.

F. Presentation

1. EMS Medical Director, Dr. Kitch

Dr. Kitch re-introduced himself to the Board and reviewed the EMS Emergency Transport Protocol for Greene County EMS. Dr. Kitch stated that there is a plan in place for our EMS to take the patient to the nearest facility depending on the type of trauma or health issue. Some of the local hospitals cannot take trauma patients, heart related problem patients, so these patients have to be taken to Greenville. He understands the concerns of patients whose doctors are all in Greenville but they have to be taken to closest hospital, because we have to have ambulances available if needed for another call. There are times when all three ambulances are on calls at the same time and our goal is to have an ambulance available when needed, therefore, patients are taken to the closest hospital that can take care of them at the time. Sometimes transfers are necessary but they are taken care of as needed.

The Board thanked Dr. Kitch for coming to speak to them about this subject.

G. County Manager

1. Mr. DeHaven presented a State Directed Grant received by the Register of Deeds Office. The purpose of these grant funds are explained in the Grant document. The amount of the grant is $2,000.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted unanimously to approve the State Directed Grant.

2. Mr. DeHaven next presented a request for an appointment to the Aging Planning Committee. One application was received for this position. The application was reviewed during the recent Aging Planning meeting and they approved the application of Ms. Rosa Jones-Carr.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted unanimously to appoint Ms. Rosa Jones-Carr to the Aging Planning Committee.

3. Mr. DeHaven next presented a request from the Regional Aging Advisory Committee to appoint two applicants for three of their seats available. Applications have been received from two individuals, Mr. Dwight Moore and Mr. Elliotte Ashburn. The applications were reviewed during the recent Aging Planning Meeting.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted unanimously to appoint Mr. Dwight Moore and Mr. Elliotte Ashburn to the Regional Aging Advisory Committee.

4. Mr. DeHaven next presented a request from the Senior Center Advisory Committee. Five applications received to fill five positions available. The Senior Center Advisory Committee request that Ms. Ada Ashburn, Ms. Sheila Brann, and Ms. Melinda Waters be reappointed to the Senior Center Advisory Committee and that Mr. Dwight Moore and Ms. Lolita Reid be appointed to the Senior Center Advisory Committee.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted unanimously to appoint Ms. Ada Ashburn, Ms. Sheila Brann, Ms. Melinda Waters, Mr. Dwight Moore, and Ms. Lolita Reid to the Senior Center Advisory Committee.

5. Mr. DeHaven next presented Greene County Transportation Charter Service Policy for approval. Approval and signature required for the provided document for compliance review purposes.

On motion by Commissioner Jones and seconded by Commissioner Johnson, the Board voted unanimously to approve Transportation Charter Service Policy.

H. **County Attorney Report**

No comments.

I. Commissioner's Report and Recommendations

Chairman Heath asked if we could do a Resolution Recognizing the Greene Central Baseball Team on winning the State Championship. Mr. DeHaven stated he will have this prepared for the next scheduled meeting. Commissioner Jones announced that State Farm will be having a grain bin accident training coming up for the Volunteer Fire Departments around the end of June. He will check the date and let us know at the next meeting.

J. ADJOURN

On motion by Commissioner Jones and second by Commissioner Johnson to adjourn the meeting, the Board voted unanimously to adjourn. The meeting adjourned at 10:30 a.m.

Bennie Heath, Chairman

Attest:

Kyle J. DeHaven, Clerk to the Board

C2

NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met for a Budget Workshops on Monday, May 22, 2024 at 10:00 a.m. at the Greene County Longleaf Pine Conference Room. Present for the meeting: Chairman Bennie Heath, Vice Chairman James T. Shackleford, Jr., Commissioners Jerry Jones, Ray Johnson and Derek Burress, County Manager Kyle DeHaven, 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 him and he stated he feels this is a good solid budget and he went over a few things in the FY 24/25 Budget Message. Mr. DeHaven stated there is no recommended tax increase. He went over the increases in the water and sewer rates and this is due to the increases the county is receiving, he recommended to pass the increases on to the consumer. He proposed all employees to receive a 3.5% COLA. LCC and Greene County Schools stays the same and the Library asked for a 8% increase to offset increased costs to operate and to provide a better living wage to employees. Mr. DeHaven stated the budget continues the initiative to bring all vehicles into an 8-year replacement plan, and contains 13 purchases. Four vehicles are included in the Sheriffs budget, a new vehicle in Inspections, Animal Services, DSS, as well as an additional QRV in EMS. A new truck and Service Truck are included in the Water budget, and three Vans in Transportation. Mr. DeHaven proceeded to go thru the budget by department. The Board went thru the entire budget and a second workshop is not needed.

The budget workshop ended at 11:35 a.m.

C4

GREENE COUNTY

LINE ITEM TRANSFER/BUDGET AMENDMENT
FY 23-24 HCCBG Funds
5/28/2024

BUDGET AMENDMENT

REVENUES			EXPENDITURES		
Account Name	**Acct #**	**Amount**	**Account Name**	**Acct #**	**Amount**
C-2 Aging Funds	11170-434804	656.00	Cong. Van Transp	11581-519100	109.00
C-2 USDA	11170-434806	64.00	HD Meals	11584-517800	793.00
County Match C-2 fund	11198-439800	73.00	SC Ops Salaries	11585-510100	2000.00
HCCBG Access-Van	11170-434802	98.00	SC Ops Part Time	11585-510200	4000.00
Co. Match HCCBG Access	11198-439800	11.00	SC Ops Medicare	11585-513000	87.00
COA-In Home & Suppt	11170-434809	13371.00	SC Ops FICA	11585-513100	372.00
Co.Match In Home/Suppt	11198-439800	1487.00	SC Ops Retirement	11585-513200	243.00
			SC Ops Supplies	11585-517100	1,800.00
			SC Ops Activities	11585-517600	856.00
			SC Ops Post/Telep	11585-520100	2,000.00
			SC Ops Utilities	11585-520200	2,000.00
			SC Ops Contract S	11585-527500	1,500.00
Total		15,760.00	**Total**		15,760.00

Explanation:

Transfer of HCCBG Funds from DSS to the Senior Center to be utilitzed for other HCCBG Programs. Includes required county matches and an increase in USDA funds under Home Delivered meals.

Requested by:

Sharon L. Harrison

5/28/2024

Approved by:

GREENE COUNTY

LINE ITEM TRANSFER/BUDGET AMENDMENT
FY 23-24 ARPA
5/28/2024

BUDGET AMENDMENT

REVENUES			EXPENDITURES		
Account Name	**Acct #**	**Amount**	**Account Name**	**Acct #**	**Amount**
ARPA-Aging/ECC AAA	11171-437911	-23445.00	Travel Van Transpor	11590-519100	-23445.00
Total		(23,445.00)	**Total**		(23,445.00)

Explanation:

Funding that will not be used through fiscal year end for medical transportation.

Requested by:

Shaun L. Harri

Approved by:

STATE OF NORTH CAROLINA	)	**AGREEMENT REGARDING**
	)	**BUSINESS INVESTMENT GRANT FUNDS**
COUNTY OF GREENE	)	**FOR**
		GREENE GRAIN AND CATTLE, LLC

THIS AGREEMENT, made and entered into this the ____ day of ______________, _____, by and between the COUNTY OF GREENE, NORTH CAROLINA, a body politic and corporate (hereinafter referred to as COUNTY) and Greene Grain and Cattle, LLC a company with a place of business in Greene County, North Carolina, (hereinafter referred to as COMPANY);

WITNESSETH:

WHEREAS, the Grant from the COUNTY to the COMPANY is in the amount of approximately $62,094.00 (sixty-two thousand and ninety-four dollars), which may be more or less depending on the actual amount COMPANY's investment in any given year and has been negotiated and agreed to by the parties contingent upon the COMPANY entering into this Agreement and formal approval of the Grant by the Greene County Board of Commissioners; and,

WHEREAS, the Grant is to be used by the COMPANY toward the goal of creating and maintaining at least 22 (twenty-two) jobs with the average compensation for these positions exceeding the average private sector wages for Greene County in the year 2024 and an estimated **net new** taxable investment in the amount of at least $7,000,000.00 (seven million dollars) (hereinafter referred to as "taxable investment") in the County.

WHEREAS, the Grant will stimulate local economic activity, promote business and create and maintain new jobs for the citizens of Greene County; and

WHEREAS, the Grant is issued pursuant and subject to the provisions of the Local Development Act, North Carolina General Statutes § 158-7.1 through 7.4, including a public hearing which was held on June 3, 2024, and the Board of Commissioners then voted to approve the grant as provided for in this Agreement at that same meeting.

NOW, THEREFORE, in consideration of the representations set forth herein and the mutual covenants and promises set forth below, the COMPANY agrees to the following:

1. **TERM.** The term of this agreement shall begin upon execution, and shall end on the 31st day of December 2029, unless sooner terminated pursuant to the provisions of the Agreement contained herein or extended by mutual agreement of the Parties.

2. **PROJECT.** The economic development project (hereinafter referred to as "Project") consists of the purchase of land and building a facility to house COMPANY's operations and the purchase of new machinery and equipment to be installed in the facility by the COMPANY in Greene County, North Carolina, which will have a cumulative **net new** *ad valorem* taxable investment (prior to depreciation) of at least $7,000,000.00 (seven million dollars) and will create and maintain at least 22 (twenty-two) full-time jobs with the average compensation for these positions exceeding the average private sector wages as established for Greene County in the year 2024.

3. **REPRESENTATIONS BY THE COMPANY.** In return for the grant set forth herein, the COMPANY will commit to certain performance commitments and will make certain representations to the COUNTY. The COMPANY makes the following representations as the basis for the undertakings on its part herein contained:

   a. The COMPANY is authorized to do business in North Carolina and is in good standing under the laws of the State of North Carolina. The COMPANY has the power and authority to enter into this Agreement, to perform its obligations under and consummate the transaction contemplated by this Agreement, and has by proper action duly authorized the execution and delivery of this Agreement.

   b. Neither the execution or delivery of this Agreement nor the performance of the obligations under or consummation of the transactions contemplated by this Agreement violates or will violate any law or governmental order, conflicts or will conflict with any provisions of the Articles of Incorporation or the By-Laws of the COMPANY or any material term or provision of any agreement or instrument to which the COMPANY is a party or by which it is bound, or constitutes or will constitute a material breach of or a default under any such agreement or instrument.

   c. The COMPANY operates a facility within the COUNTY until the COUNTY receives the prospective tax revenues from the purchase of land and equipment and the net new taxable investment.

   d. The COMPANY covenants and agrees to pay the taxes and make the taxable investment, all of which are subject to this Agreement, in accordance with the purposes and/or under the restrictions and covenants as set forth herein.

4. **GRANT.** In exchange for the taxable investment by the COMPANY and pursuant to North Carolina General Statutes § 158-7.1, the COUNTY anticipates making a Business Investment grant to the COMPANY of approximately $62,094.00 (sixty-two thousand and ninety-four dollars), which may be more or less depending on the actual amount of COMPANY's investment in any given year paid in annual installments, subject to the obligation to repay Business Investment Grant Funds or to receive partial Business

Investment Grant Funds as explained in this Agreement. The COUNTY may use any fund source available to it, which is not restricted, to make the Business Investment payment to the COMPANY. The Business Investment payments shall be paid in amounts calculated. The COMPANY understands that the cash grant may be paid on a pro-rata basis depending on actual net new taxable investment made by the COMPANY and further described in this Agreement. The Business Investment will be paid each year and each year County staff will review and pay the corresponding percentage of property taxes during the annual investment, assuming the COMPANY has at least met the required minimum investment. If the minimum is not met, the Business Investment will be pro-rated.

5. **PERFORMANCE CRITERIA.** In return for the Business Investment grant payments set forth herein, the COMPANY commits to certain performance criteria related to increase tax base for the County. The Parties acknowledge and agree that the consideration for the COUNTY to enter into this Agreement is the expectation that the COMPANY will meet or exceed these performance criteria.

   a. The COMPANY agrees to operate a facility in Greene County, which will create and maintain jobs with the average compensation for these positions exceeding the average private sector wages as established for Greene County in the year 2024.

   b. Taxable Investment. The COMPANY agrees to make a privately funded net new taxable investment as part of the Project, which will amount to a net new taxable investment of at least $7,000,000.00 (seven million dollars), over the three-year life of the Business Investment project. It is expected that the taxable investment will be made over a period of time and on a phased basis. T he COMPANY will only be paid the corresponding percentage of property taxes paid each year. The amount of each year's grant is as follows:

Year One	50% of the property taxes paid
Year Two	40% of the property taxes paid
Year Three	30% of the property taxes paid

   Greene County anticipates the amount of cash grant will be $62,094.00 (sixty-two thousand and ninety-four dollars), which may be more if the Company's investments are more in any given year, however, no payment will be above the stated percentages.

   Each Business Investment payment shall be paid to the COMPANY only after the COMPANY pays all the property taxes owed by the COMPANY in the calendar year in which the COMPANY qualifies for a payment and has submitted all necessary paperwork to the COUNTY.

   c. The COMPANY'S compliance with all Performance Criteria set out in this

Agreement shall be attested to annually under oath by an officer of the COMPANY and provided to the COUNTY by no later than August 15th of the subsequent year. If the COMPANY has not provided proof of the Taxable Investment by August 15th, it will be assumed the COMPANY is no longer requesting a Business Investment for that year of this Agreement. If the COMPANY needs additional time to provide the necessary proof, it must notify the COUNTY, in writing, thirty days before the proof is due, asking for an extension and the COUNTY has the sole discretion in determining whether to provide an extension and the date the proof will be due.

6. **CLOSEOUT.** The COUNTY will close out the Grant on the first of the following to occur, (hereinafter referred to as closeout):
    a. The Date as of which the COUNTY has received and accepted proof reasonably satisfactory to it that the Project has been completed and all the Performance Criteria have been satisfied; or

    b. The 31st day of December 2029, unless such term is extended by mutual written agreement of the parties.

7. **OBLIGATION TO REPAY GRANT FUNDS AND/OR RECEIVE PARTIAL INCENTIVES.** As stated under the Performance Criteria and reiterated, if, for any reason, the COMPANY shall not satisfy the minimum conditions set forth in this agreement, then the COUNTY shall not pay the Business Investment grant, or shall reduce the amount of the Business Investment grant, and/or may seek reimbursement from the COMPANY that received any grant made possible by this grant, as set forth herein, and COMPANY, or any party, shall remit such BUSINESS INVESTMENT GRANT FUNDS promptly to the COUNTY and the COMPANY shall bear all costs of collection. If the project as described in this Agreement does not meet the Performance Criteria as set out in this Agreement, all or part of the Business Investment will be repaid, reduced, or reimbursed as follows and as described in the Performance Criteria section above:

    a. If the COMPANY fails to meet the Performance Criteria as previously provided in Section 5, the COUNTY may reduce the grant amount in the following manner as determined each year of the Business Investment Agreement:
        i. If the *ad valorem* taxes paid by the COMPANY do not meet the required minimum amount of *ad valorem* taxes attributable to the cumulative taxable investment that is evidenced each year, the COUNTY will reduce the total Business Investment grant by a prorated amount based off the percentage of actual cumulative investment by each year of the Business Investment agreement. This Agreement shows the approximate investment of net new taxable investment of the COMPANY and payout by the COUNTY if 100% of the cumulative taxable investment is met.
    b. Based on these calculations each year of the Agreement, the Business

Investment grant may be reduced if the COMPANY fails to meet the total investment for that calendar year. The COMPANY understands that a failure to meet the criteria for the fiscal year of either direct investment will reduce the inventive grant for that fiscal year.If at any time during the Grant period, the COMPANY substantially ceases operations at the Project, the COUNTY shall not be obligated to pay to the COMPANY any further grant funds and may ask for reimbursement for grant funds expended, and the COMPANY agrees to fully reimburse to the COUNTY such grant funds.

c. If at any time during the Grant period, the COMPANY fails and/or fails to make the taxable investment, the COMPANY may be in default of this agreement and the COUNTY may not be obligated to pay to the COMPANY any further grant funds and the COMPANY may be obligated to repay funds already paid to the COMPANY by the COUNTY if such request is made by the COUNTY.

8. **TERMINATION.**
   a. This agreement shall terminate and the COMPANY shall be in breach for the following reasons as determined by the COUNTY, including, but not limited to the following:
      i. Failure to pay taxes;
      ii. Failure to comply with the terms and conditions of this Agreement;
      iii. Submission of incorrect or incomplete reports to the COUNTY in any material respects or;
      iv. Failure to make satisfactory progress towards making the cumulative investment in the property as of each fiscal year without requesting an extension of time and agreed upon by the COUNTY in writing. The determination of whether satisfactory progress has been made will be in the sole discretion of the County.

   b. The COUNTY may terminate this Agreement, as set forth herein, for failure of the COMPANY to make the investment of the property for failure of the project, or violation of the terms of this Agreement, in the discretion of the COUNTY, providing that 30-day notification was provided to the COMPANY and the COMPANY was unable to cure such defect.

   c. The COUNTY may terminate this Agreement, without cause giving sixty days (60) notification to the COMPANY.

9. **ADDITIONAL PROVISIONS.**
   a. Verification and Reporting. The COMPANY shall provide to the COUNTY on an annual basis or upon the COUNTY's request all reasonable documentation deemed necessary by the COUNTY to verify expenditure of the Taxable Investment described in this agreement. Annual reporting shall be done by the end of September of each year. If such information is not provided to the

COUNTY by that date, it is assumed the COMPANY is no longer seeking a Business Investment for that fiscal year and therefore a payment will not be made to the COMPANY.

b. Force Majeure. If unforeseen calamity, an Act of God, or financial disaster is the alleged cause of the COMPANY's failure to satisfy or perform any obligation under this Agreement, the COMPANY may request an extraordinary modification of this Agreement from the County. The parties agree that any decision to allow such modification shall be the mutual decision of the Parties and confirmed by written agreement signed by both Parties.

c. Records. The COMPANY shall keep and maintain books and records, and other documentation relating to the receipt and disbursement of Grant funds and fulfillment of this Agreement, including, but not limited to, records to verify the hiring, retention, discharge and salaries and benefits paid to all employees covered by this Agreement and the amount of Grant funds expended for the purposes allowed under this Agreement.

d. Right to Inspect. Subject to any applicable federal or North Carolina laws or regulations regarding employee privacy, the COMPANY agrees that any duly authorized representative of the COUNTY shall have, at all reasonable times and on reasonable notice, access to and the right to inspect, audit, copy and examine all relevant books, records, and other documents relating to the Grant and the fulfillment of this Agreement throughout the Agreement Period and for a period of two years thereafter.

e. If the COMPANY fails to keep and maintain books and records necessary for verifying fulfillment of all terms of this Agreement, or if the COMPANY fails to provide access and the right of inspection of the records to a duly authorized representative of the COUNTY sufficient to verify compliance with this Agreement, the COUNTY may, in its discretion, declare the COMPANY to be in default of this Agreement, withhold future payments due under this Agreement and/or require reimbursement of all or any portion of Grant funds previously paid, if the COMPANY did not rectify such default within thirty days.

f. Non-Appropriations Provision. The COUNTY's obligation to make disbursements to the COMPANY under this Agreement is contingent upon appropriations to the COUNTY and the availability of funds for the Grant. In the event public funds are unavailable and not appropriated which affect governmental operations or in the event of a change in the COUNTY'S mandate or statutory authority, this contract shall expire without penalty to the COUNTY after 30 days written notice to COMPANY.

g. Failure of the COUNTY at any time to require performance of any term or provision of this Agreement shall in no manner affect the rights of the COUNTY at a later date to enforce the same or to enforce any future compliance with or performance of any of the terms or provisions thereof. No waiver by the COUNTY of any condition or the breach of any terms, provision or representation contained in this Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or the breach of that or any other term, provision or representation.

h. Assignment. No party shall assign any interest in or obligation under this Agreement without the prior written consent of the other Party; such consent shall not be unreasonably withheld.

i. Amendments. This Agreement may be amended by mutual consent of both Parties. Any Amendments must be in writing and signed by both Parties to become effective.

j. Governing law and venue. The Parties intend that this Agreement shall be governed by the laws of the State of North Carolina, and that the General Courts of Justice of the State of North Carolina shall be the forum and venue for any dispute arising out of this Agreement. Prior to the commencement of any litigation, the Parties agree to negotiate in good faith to attempt to resolve any dispute.

k. Liability of Officers and Agents. No officer, agent or employee of the COUNTY or the COMPANY shall be subject to any personal liability or accountability by reason of the execution of this Agreement or any other documents related to the transactions contemplated hereby. Such officers, agents, or employees shall be deemed to execute such documents in their official capacities only and not in their individual capacities. This section shall not relieve any such officer, agent, or employee from the performance of any official duty provided by law.

l. E-verify. Pursuant to North Carolina General Statute § 143-133.3, E-verify Compliance, the County may not enter into a contract unless the contractor, and the contractor's subcontractors under the contract, comply with the requirements of Article 2 of Chapter 64 of the General Statutes. The Contractor represents and warrants that it is in compliance with the requirements of Article 2 of Chapter 64 of the General Statutes. Further, the Provider warrants that any subcontractors used by the Provider will be in compliance with the requirements of Article 2 of Chapter 64 of the General Statutes.

m. Iran Divestment Certification. The COMPANY certifies that: (i) the COMPANY is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. § 147-86.58 (the "Final Divestment List"). The Final Divestment List can be found on the State Treasurer's website at the address https://www.nctreasurer.com/office-state-treasurer/divestment-and-do-not-contract-rules. Any contract in violation of this Act is void.

n. This COMPANY certifies that the COMPANY is not identified as an entity by the North Carolina Secretary of State that is engaged in a boycott of the State of Israel pursuant to N.C.G.S., Article 6G, Chapter 147. The Final Divestment List can be found on the State Treasurer's website at https://www.nctreasurer.com/office-state-treasurer/divestment-and-do-not-contract-rules. Any contract in violation of this Act is void.

o. The COMPANY certifies, by signature below, that COMPANY does not have any overdue tax debts, as defined by N.C.G.S. 105-243.1, at the federal, State or local level.

p. Notice. Notice shall be given to the following representatives:

To the COUNTY	To the COMPANY
County Manager	________________
229 Kingold Blvd	________________
Snow Hill, NC 28580	________________

IN WITNESS WHEREOF, COUNTY has caused this instrument to be signed in its corporate named by its duly authorized officers and its seal to be hereunto affixed, and the COMPANY has caused this instrument to be executed in its company name by its duly authorized manager, both the day and year first above written.

GREENE COUNTY COMMISSIONERS NORTH CAROLINA

(Corporate Seal)

ATTEST:

____

Kyle DeHaven, Clerk to the Board

THE COUNTY OF GREENE, NORTH CAROLINA

By: Bennie Heath

Bennie Heath, Chair

Greene Grain and Cattle, LLC

By: ______________________________
Name & Title

(Corporate Seal)

Attest:

____

Secretary

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

Sandy Shirtz
____

Sandy Shirtz, Finance Director

EXHIBIT A

Performance Goals

Calendar Year for Investment	Non-Depreciated Capital Investment	Capital Investment Cumulative Totals	Est. County Total Tax	Business Investment Grant %	Est. County Business Investment Grant	Business Investment Grant Paid:
2024	$6,000,000	$6,000,000	$47,160.00	50%	$ 23,580.00	Fall of 2025
2025	$1,000,000	$7,000,000	$55,020.00	40%	$22,008.00	Fall of 2026
2026	$ - 0 -	$7,000,000	$55,020.00	30%	$16,506.00	Fall of 2027
Totals	**$7,000,000.00**		**$157,200.00**		**$62,094.00**	

Calculation Methodology:

The COMPANY's performance against the above-listed capital investment goals shall be measured on or before January 1st of each following year by calculating the total amount of capital investment as of January 1st of that year. Payment by County should the COMPANY be current in all tax payments and performance goals be met, will be made by September 30th of each year beginning in 2025. Should the percentage of the total projected goal be less than 100% in any given year, the County shall accrue the amount funds budgeted but unearned and such funds shall be paid out in the first subsequent year that the COMPANY. attains at least 100% of its total projected goal. This grant shall expire on December 31, 2029.

North Carolina Office of State Budget and Management

Contract # 2026RD

This Agreement is hereby entered into by and between the NC Office of State Budget and Management (the "AGENCY") and Greene County
(the "RECIPIENT") (referred to collectively as the "Parties").

1. **EFFECTIVE TERM:**

   The RECIPIENT's performance period for this agreement shall be effective starting July 1, 2023, through October 3, 2025. The PARTIES' duties of record-keeping, monitoring, reporting, and auditing continue thereafter as provided below.

2. **RECIPIENT'S DUTIES:**

   The RECIPIENT is authorized by this agreement to use funds for purposes referenced in the Current Operations Appropriations Act, Session Law (S.L.) 2023-134, Section 24.6.

   The RECIPIENT understands and acknowledges that the first round of funding is $2,000. Depending upon availability, a second round of funding may occur at AGENCY discretion. The RECIPIENT acknowledges they have provided the following additional documentation:

   a. Internal Revenue Service W-9 form (includes address, Tax ID)
   b. Electronic Payment Form & Supporting Document (if required)

   The RECIPIENT understands and acknowledges required compliance with all statutory provisions outlined in G.S. 143C-6-22 Use of State funds by non-State entities, 9 N.C.A.C. Subchapter 3M and the requirements found in S.L. 2023-134, Section 24.6.

   The RECIPIENT shall ensure:

   a. RECIPIENT shall use grant funds for the preservation of historic records and files. Allowable uses of the funds include, but are not limited to, document restoration, reparation, deacidification, and placement in protected archival binders.
   b. Funds may be used for document digitization only if the original documents will continue to be maintained and preserved.
   c. RECIPIENT must provide a one hundred percent (100%) match for all grant funds awarded.
   d. Interest earnings on funds shall be used for the same purposes for which the grant was made.
   e. Submission of reports on financial and performance progress. This shall include financial and performance progress of the RECIPIENT.
   f. Compliance with 9 N.C.A.C. Subchapter 3M.0205.
   g. RECIPIENT is not permitted to subgrant funds to another organization.

   Pursuant to G.S 143C-6-8, the RECIPIENT understands and agrees that funding shall be subject to the availability of appropriated funds. However, in the event of agreement termination due to lack of adequate appropriated funds, the AGENCY will ensure that it will pay for services and goods acquired and obligated on or before the notice of agreement termination.

3. AGENCY'S DUTIES & PAYMENT PROVISIONS:

The AGENCY shall ensure that funds allocated and disbursed pursuant to Session Law 2023-134, comply with the intent and guidance found in these Session Laws and ensure compliance with related state statutes and financial management standards.

The AGENCY is subject to the following requirements:

a. Upon execution of this contract and the RECIPIENT's submission of documents identified in Section 2 of this contract, the AGENCY shall pay the RECIPIENT the full first round of funds within 30 days.
b. Develop RECIPIENT financial and performance reporting document that shall incorporate the requirements of 9 N.C.A.C. Subchapter 3M.0205 and require the RECIPIENT to:
    i. Certify that funds received or held were used for the intended purpose.
    ii. Provide an accounting for funds received, interest earned, funds expended.
    iii. Provide activities, accomplishments, and performance measures.
    iv. Provide a list of employees and the amount of State funds used for the employee's annual salary.
    v. Provide supporting invoices, contracts, payroll information or other documents to support expenditures upon request.
c. Provide a secure method for submitting financial and performance reports.
d. Conduct financial and performance monitoring until the contract is completed.
e. Funds will not revert until October 3, 2025.

4. FUNDS MANAGEMENT:

The RECIPIENT agrees that funds paid through this contract shall be subject to the following:

a. Accounted for in a separate fund and accounting structure within the RECIPIENT's central accounting and / or grant management system. This shall include accounting for interest earned on these funds.
b. All accounts payable disbursements, check register disbursements and related transactions shall be managed in a detailed manner that supports fully transparent accounting of all financial transactions associated with this funding allocations described in Section 3 above.
c. Expenditures for travel mileage are not eligible under this Contract.
d. If eligible, the RECIPIENT:
    i. Request from the North Carolina Department of Revenue a refund of all sales and use taxes paid by them in the performance of this Contract, pursuant to N.C.G.S. 105-164.14; and
    ii. Exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their quarterly project status reports.

5. POST-GRANT AWARD DOCUMENTATION REQUIREMENTS:

The RECIPIENT agrees to submit the required quarterly report on or before the 10th day following the end of each quarter. The first report is due to the AGENCY during the quarter in which the funds have been received by the RECIPIENT. The AGENCY shall provide the format and method for reporting. All reports and supporting documents shall include the RECIPIENT information and shall be submitted as prescribed by the AGENCY.

RECIPIENT agrees that all program activity results information reported shall be subject to review and authentication as described in Paragraph 7 and the RECIPIENT will provide access to work papers, receipts, invoices, and reporting records, if requested by the AGENCY, as the AGENCY executes any monitoring or internal audit responsibilities.

6. AGREEMENT ADMINISTRATORS:

All notices permitted or required to be given by one Party to the other and all questions about the Agreement from one Party to the other shall be addressed and delivered to the other Party's Agreement Administrator. The name, post office address, street address, telephone number, fax number, and email address of the Parties' respective initial Agreement Administrators are set out below. Either Party may change the name, post office address, street address, telephone number, fax number, or email address of its Agreement Administrator by giving timely written notice to the other Party.

RECIPIENT and AGENCY Point of Contact	
RECIPIENT Contract Administrator	AGENCY Contract Administrator
Name: Bridgett Sasser Email: bridgett.sasser@greenecountync.gov Direct Phone: 252-747-3620	Christy Doi NC Office of State Budget and Management 2 South Salisbury Street Raleigh, NC 27601 Direct Phone: 984-236-0600 Email: osbm-rdgrants@osbm.nc.gov

7. MONITORING AND AUDITING:

The RECIPIENT acknowledges and agrees that from and after the date of execution of this Agreement and for five (5) years following its termination, the books, records, documents, and facilities of the RECIPIENT are subject to being audited, inspected, and monitored at any time by the AGENCY upon its request (whether in writing or otherwise). The RECIPIENT further agrees to provide AGENCY staff and staff of the Office of State Auditor with access to financial and accounting records to support internal audit, financial reporting, and related requirements.

The RECIPIENT acknowledges and agrees that, regarding the grant funds, it will be subject to the audit and reporting requirements prescribed in G.S. 159-34, Local Government Finance Act – Annual Independent Audit, rules, and regulations. Such audit and reporting requirements may vary depending upon the amount and source of grant funding received by the RECIPIENT and are subject to change.

8. TAXES:

The RECIPIENT shall be considered to be an independent RECIPIENT and as such shall be responsible for all taxes. The RECIPIENT agrees to provide the AGENCY with the RECIPIENT'S correct taxpayer identification number upon the execution of this Agreement. The RECIPIENT agrees that failure to provide the AGENCY with a correct taxpayer identification number authorizes the AGENCY to withhold any amount due and payable under this Agreement.

9. SITUS:

This Agreement shall be governed by the laws of North Carolina and any claim for breach or enforcement of this Agreement shall be filed in State court in Wake County, North Carolina.

10. COMPLIANCE WITH LAW:

The RECIPIENT shall remain an independent RECIPIENT and as such shall be wholly responsible for the scope of work to be performed under this Agreement and for the supervision of his employees and assistants. The RECIPIENT represents that it has, or will secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of or have any individual contractual relationship with the AGENCY. The RECIPIENT shall be responsible for compliance with all laws, ordinances, codes, rules, regulations, licensing requirements and other regulatory matters that are applicable to the conduct of his business and work performance under this Agreement, including those of Federal, State, and local agencies having appropriate jurisdiction.

The Recipient acknowledges and agrees that, in its conduct under this Contract and in connection with any and all expenditures of grant funds made by it, it shall comply with the cost principles enunciated in the Code of Federal Regulations, 2 CFR, Part 200.

11. TERMINATION OF AGREEMENT:

This agreement may be terminated by mutual consent upon sixty (60) days written notice to the other party, or as otherwise provided by law. As soon as reasonably possible following termination of this agreement, the amount of any residual unexpended funds shall be transferred to the AGENCY.

12. AMENDMENTS:

This Agreement may be amended in writing which documents approval of changes by both the AGENCY and the RECIPIENT.

13. AGREEMENT CLOSE-OUT PROCESS:

The RECIPIENT agrees to submit to the AGENCY a complete performance and expenditure status report (final quarterly report) within ninety (90) days after the completion of the project or final expenditure date, whichever is later. Unexpended funds should be promptly returned to the AGENCY at this time.

RECIPIENT will be deemed noncompliant if its final report is not submitted within the 90-day period stated above. Once the complete final performance and financial status report package has been received and evaluated by the AGENCY, the RECIPIENT will receive official notification of agreement close-out. The letter will inform the RECIPIENT that the AGENCY is officially closing the agreement and retaining all agreement files and related material for a period of five (5) years or until all audit exceptions have been resolved, whichever is longer.

14. AUTHORIZED SIGNATURE WARRANTY:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this agreement. **In Witness Whereof,** the RECIPIENT and the AGENCY have executed this Agreement in duplicate originals, with one original being retained by each party.

RECIPIENT NAME

Signature Date

Sandy Shirtz Finance Director

Printed Name Title

NC OFFICE OF STATE BUDGET AND MANAGEMENT

Signature Date

Printed Name Title

GREENE COUNTY
NORTH CAROLINA

June 3, 2024

Ms. Sharon Harrison
Greene County Senior Center

Dear Ms. Harrison;

It is with great pleasure to advise you the following appointments have been made by the Greene County Board of Commissioners.

Ms. Rosa Jones-Carr has been appointed to the Greene County Aging Planning Committee.

Mr. Dwight Moore and Mr. Elliotte Ashburn have been appointed to the Regional Aging Advisory Committee. Three positions were open and only two Applications received. They will continue accepting application for the remaining seat.

Ms. Ada Ashburn, Ms. Sheila Brann, and Ms. Melinda Waters were reappointed to the Greene County Senior Center Advisory Committee and Mr. Dwight Moore and Ms. Lolita Reid were appointed for their first term on the Greene County Senior Center Advisory Committee.

Sincerely,

Bennie Heath

Bennie Heath, Chairman
Greene County Board of Commissioners

Greene County Transportation Charter Service Policy

Greene County Transportation Department receives State and Federal funding and is regulated by the Section 5311 guidelines. Greene County Transportation does not seek to provide Charter Services. However, the federal charter service regulation exempts the following community based charter services according to part (49 CFR 604.2) and would allow these services to be provided without notification to registered charter providers, recordkeeping, quarterly reporting, or other requirements.

1. **Transportation of Employees, Contractors and Government Officials**: Grantees are allowed to transport their employees, other transit systems' employees, transit management officials, transit contractors and bidders, government officials and their contractors, and official guests to and from transit facilities or projects within its geographic service area or proposed geographic service area for the purpose of conducting oversight functions such as inspection, evaluation, or review if the service does not disrupt daily public service.
2. **Private Charter Operators**: Private charter operators that receive, directly or indirectly, federal financial assistance under section 3038 of TEA 21, as amended, or to non-FTA funded activities of private charter operators that receive, directly or indirectly, FTA financial assistance under any of the following programs: Sections 5307, 5309, 5311, 5316, or 5317.
3. **Emergency Preparedness Planning and Operation**: Grantees are allowed to transport their employees, other transit system employees, transit management officials, transit contractors and bidders, government officials and their contractors and official guests, for emergency preparedness planning and operations.
4. **Section 5310, 5311, 5316 and 5317 Recipients**: Grantees that use federal financial assistance from FTA for program purposes, that is, transportation that serves the needs of either human service agencies or targeted populations (elderly, individuals with disabilities), under Section 5310, 5311, 5316, 5317. "Program purposes" does not include exclusive service for other groups formed for purposes unrelated to the special needs of the identified targeted populations.
5. **Emergency Response**: Grantees are allowed to provide service for up to 45 days for actions directly responding to an emergency declared by the President, governor, county commission chair, mayor or in an emergency requiring immediate action prior to a formal declaration.
6. **Recipients/Subrecipients in Non-urbanized Areas**: Grantees in non-urbanized areas for transporting their employees, other transit systems' employees, transit management officials, and transit contractors and bidders to or from transit training outside its geographic service.

The Greene County Board of Commissioners adopted this administrative policy on:

Date: 6-3-24 **Chairman:** Bennie Heath

BUDGET ORDINANCE 2024-2025 FISCAL YEAR

BE IT ORDAINED by the Board of County Commissioners of Greene County, North Carolina, in session June 3, 2024 that for the expenditures of the County Government, its activities, and institutions for the fiscal year beginning July 1, 2024 and ending June 30, 2025, 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. EXTENSION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Revenue	32,098
EXPENDITURES	
Expense	32,098

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

REVENUES	
Client Fund	37,397
EXPENDITURES	
Client Fund Exp.	37,397

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

REVENUES

General	
Taxes and Licenses	17,270,038
Miscellaneous General Revenues	1,333,475
Charges for Services	2,039,971
Program Specific – Operating Grants	768,180
Social Services Programs	2,527,565
Public Health Programs	1,340,940
Transfers	0
Other	0
Fund Balance Appropriated	$0
General Fund Revenue Total	**$25,280,169**

EXPENDITURES

411	Governing Body	302,315
412	General Government	526,984
415	Administration	1,012,964
416	Tax	629,691
417	Court System	25,210
418	Elections	223,565
419	Register of Deeds	301,566
420	Building Inspections	546,985
421	Animal Control	361,867
431	Sheriff	2,511,518
432	Jail	2,082,724
441	Emergency Management	325,040
443	EMS	2,507,842
444	Communications	761,077
461	Public Buildings	618,000
475	Forestry	83,998
491	Economic Development	209,591
493	Juvenile Restitution	55,253
495	Cooperative Extension	257,828
496	Soil Conservation Service	161,409
501	Veteran's Service	32,815
502	DJJDP Youth Programs	46,675
504	Greene County Schools	3,946,000
505	LCC-Greene County	240,000
506	Public Library	155,250
507	Mental Health	66,018
511	Recreation	444,031
514	Farmers Market Operations	15,500
521	Social Services	3,724,206
541	Public Health	2,245,597
580	Senior Services	335,850
990	Transfers to Other funds	472,800
General Fund Expenditure Total		**$25,280,169**

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

REVENUES	
Fines Received	80,000
EXPENDITURES	
Fines Transmitted	80,000

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	151,067
E-911 Designated Fund Balance	0
	151,067
EXPENDITURES	
E-911 Related Expenditures	
Operating	151,067
Reserve	0
	151,067

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	810,000
Reimbursement from Water Fund	12,015
Contribution from Water Corporations	204,500
	1,026,515
EXPENDITURES	
Reserve	156,624
Debt Service	869,891
	1,026,515

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

REVENUE	
Customer Charges	4,390,325
Miscellaneous	8,000

Retained Earnings Appropriated	0
Interest	89,100
	4,487,425

EXPENDITURES	
Operating	3,577,425
Transfers	810,000
Reserve	100,000
	4,487,425

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

REVENUES	
Fund Balance Appropriated	0
Fees	940,859
White Goods Fees	0
Sale of White Goods	6,000
Solid Waste Disposal Tax	16,000
Interest	20,000
Recycling	0
Scrap Tire Fees	35,000
	1,017,859
EXPENDITURES	
Landfill Expenditures	416,985
Collection Site Expenditures	567,774
Closure Expenditures	0
White Goods Operating	3,100
Scrap Tire Operating	30,000
	1,017,859

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

REVENUES	
Operating Grants	732,849
Fare	0
Other	0
	732,849

EXPENDITURES	
Operating	620,702
Capital Outlay	112,147
	732,849

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	100,000
EXPENDITURES	
Reserves	100,000

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

REVENUES	
Fire Tax	180,000
EXPENDITURES	
Contracted Fire Protection	180,000

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

REVENUES	
Fire Tax	112,000
EXPENDITURES	
Contracted Fire Protection	112,000

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

REVENUES	
Fire Tax	116,000
EXPENDITURES	
Contracted Fire Protection	116,000

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

REVENUES	
Fire Tax	95,000
EXPENDITURES	
Contracted Fire Protection	95,000

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

REVENUES	
Fire Tax	107,000
EXPENDITURES	
Contracted Fire Protection	107,000

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

REVENUES	
Fire Tax	46,000
EXPENDITURES	
Contracted Fire Protection	46,000

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

REVENUES	
Fire Tax	183,000
EXPENDITURES	
Contracted Fire Protection	183,000

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

REVENUES	
Fire Tax	76,000
EXPENDITURES	
Contracted Fire Protection	76,000

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

REVENUES	
Fire Tax	75,000
EXPENDIUTURES	
Contracted Fire Protection	75,000

SECTION 23. CASTORIA FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES	
Fire Tax	118,000
EXPENDITURES	
Contracted Fire Protection	118,000

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

REVENUES	
Fire Tax	96,000
EXPENDITURES	
Contracted Fire Protection	96,000

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

REVENUES	
Fire Tax	25,000
EXPENDITURES	
Contracted Fire Protection	25,000

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, 2024 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	10,750,000
Rainbow Fire District	.108	157,789
Bull Head Fire District	.120	97,863

Maury Fire District	.091	102,531
Arba Fire District	.07	75,448
Shine Fire District	.09	93,205
Little Creek Fire District	.085	44,978
Contentnea Fire District	.082	161,141
Fort Run Fire District	.122	66,691
Jason Fire District	.08	65,208
Castoria Fire District	.10	108,230
Speight's Bridge Fire District	.0708	83,813
Middle Swamp Service District	.091	21,665

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 $55.00 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 $55.00 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, 2024.

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	$.14/tsf	$.18/tsf
Insulation	$.02/tsf – min. $50.00	$.03/tsf – min. $50.00
Plumbing	$10.00/fixture	$12/fixture
*Sewage & Water Taps	$50	$75
Mechanical	$.08/tsf	$.10/tsf
*Unit Replacement	$75.00	$75.00
Electrical	$.08/tsf + service 0-200 amps $75.00 201-400 amps $95.00 401-600 amps $115.00 601-800 amps $135.00	$.10/tsf + service 0-200 amps $75.00 201-400 amps $95.00 401-600 amps $115.00 601-800 amps $135.00
*Temporary Service Pole	$75.00	$75.00
*Temporary Power	$75.00	$75.00
*Mobile Home/Off. Trailer	$75.00	$75.00
*Swimming Pool	$75.00	$75.00
*Mechanical Replacement	$50.00	$50.00
*Individual Motors & Fixtures	1-10 = $25.00 after 10 $10.00 each	1-10 = $25.00 after 10 $10.00 each
*Livestock Production		

Buildings *Bulk Barns		$175/building + AMP $50.00
Renovation	$3.00/$1,000 of contract	$4.00/$1,000 of contract
Demolition	$75.00	$100.00
Mobile Home ***Single Wide** ***Double Wide**	(includes set-up& plumbing) $150.00 $200.00	
Modular Units/House Moving	$250.00	$250.00
Gas Line	$50.00 first line	$75.00 first line
Signs & Billboards		$100.00
Change of Occupancy	$100.00	$100.00
Fire Suppression	$75.00	$75.00
Pool	$100.00	$100.00
Office Trailer		$100.00
Warehouses & Storage Units ***Unheated & Unlighted**		$2.50/$1000 of contract
Refrigeration	$75.00	$75.00
Miscellaneous Fees ***Inspections not otherwise listed** ***Homeowner's Recovery Fund**	$75.00 per hour $50.00 per hour $10	$75.00 per hour $50.00 per hour
Re-inspection Fee	$75.00	$75.00
Failure to Obtain Permit	$100.00	$100.00
Minimum Building Permit Fee	$50.00	$50.00

SECTION 29: PLANNING/ZONING FEES That there is hereby imposed the following fee schedule for Planning/Zoning:

Type of Fee	**Fee Amount**
Plat Review Fee:	
Minor Subdivision	$30 + $5 per lot (subdivisions with no new roads and less than 4 lots)
Major Subdivision	$100 + $10 per lot (Planning Board Review Required)
Zoning Fees:	
Residential Zoning Permits	$25 for all permitted uses (primary structures, additions, accessory structures)

Non-Residential/Commercial Zoning Permits	$50 for all permitted uses (primary structures, additions, accessory structures, change of occupancy, temporary event)
Special Use Permit, Variance, Rezoning, Text Amendment, Conditional Zoning	$200 each
Print Fees:	
Prints up to 24” on plain paper	$8
Prints up to 24” on gloss (film paper)	$10
Prints larger than 24” on plain paper	$12
Prints larger than 24” on gloss (film paper)	$15

SECTION 30: FIRE INSPECTION FEES That there is hereby imposed the following fee schedule for Fire Inspection:

<u>**Fire Inspection Type**</u>	**Fees**
· Foster Home Inspection	$ 75.00
· Day Care Inspection	$ 100.00
· Group Home Inspection	$ 150.00
· ABC Permit Inspection	$ 100.00
· All Other Inspections	
o Initial Inspection	$ -
o First Re-Inspection (Violations Corrected)	$ -
o First Re-Inspection (Violations NOT Corrected)	$ 100.00
o Additional Re-Inspection (Violations Corrected)	$ -
o Additional Re-Inspection (Violations NOT Corrected)	$ 150.00
<u>**Fire Protection Plan Review**</u>	
· Building Plan Reviews	$ 75.00
· Commercial Hood Suppressions System	$ 75.00
· Sprinkler System and Fire Alarm Systems	
o Less than 999 sq. ft.	$ 50.00
o 1,000 to 2,499 sq. ft.	$ 75.00
o 2,500 to 9,999 sq. ft.	$ 100.00

o 10,000 to 49,999 sq. ft.	$ 200.00
o 50,000 sq. ft. and larger	$ 300.00
Operational Permits	
The fire code official is authorized to issue operational permits for the operations set forth in Sections 105.6.1 through 105.6.48 of the 2018 North Carolina Fire Prevention Code.	
· Amusement Buildings (105.6.2)	$ 75.00
· Carnivals and Fairs (105.6.5)	$ 125.00
· Combustible Dust-Producing Operations (105.6.7)	$ 125.00
· Covered Mall Buildings (105.6.10)	$ 75.00
· Exhibits and Trade Shows (105.6.14)	$ 75.00
· Explosives (105.3.115)	$ 125.00
· Flammable and Combustible Liquids (105.6.17)	$ 125.00
· Fumigation and Thermal Insecticidal Fogging (105.6.20)	$ 75.00
· Liquid or Gas-fueled Vehicles or Equipment in Assembly Buildings (105.6.27)	$ 75.00
· Open Burning (105.6.32)	$ 50.00
· Pyrotechnic Special Effects Material (105.6.38)	$ 125.00
· Spraying or Dipping (105.6.41)	$ 75.00
· Temporary Membrane Structures, Tents and Canopies (105.6.45)	$ 100.00
Required Construction Permit	
The fire code official is authorized to issue construction permits for work as set forth in Sections 105.7.1 through 105.7.18 of the 2018 North Carolina Fire Prevention Code.	
· Automatic Fire Extinguishing Systems (105.7.1)	
o Less than 50,000 sq. ft.	$ 125.00
o 50,001 to 75,000 sq. ft.	$ 250.00
o 75,001 to 100,000 sq. ft.	$ 375.00
o 100,001 to 150,000 sq. ft.	$ 500.00
o 150,001 sq. ft. and larger	$ 750.00
· Battery Systems (105.7.2)	$ 75.00
· Compressed Gases (105.7.3)	$ 75.00
· Cryogenic Fluids (105.7.4)	$ 75.00

· Emergency Responder Radio Coverage Systems (105.7.5)	$ 125.00
· Fire Alarm and Detection Systems (105.7.5)	
o Less than 50,000 sq. ft.	$ 125.00
o 50,001 to 75,000 sq. ft.	$ 250.00
o 75,001 to 100,000 sq. ft.	$ 375.00
o 100,001 to 150,000 sq. ft.	$ 500.00
o 150,001 sq. ft. and larger	$ 750.00
· Fire Pumps and Related Equipment (105.7.6)	$ 125.00
· Flammable and Combustible Liquids (105.7.7)	$ 125.00
· Private Fire Hydrants (105.7.9)	$ 75.00
· Smoke Control or Smoke Exhaust Systems (105.7.14)	$ 125.00
· Solar Photovoltaic Power Systems (105.7.15)	$ 100.00
· Spraying or Dipping (105.7.16)	$ 75.00
· Standpipe Systems (105.7.17)	$ 125.00
· Temporary Membrane Structures, Tents and Canopies (105.7.18)	$ 100.00

SECTION 31. 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	
Well Permit	$200
Lot Evaluation (Single family dwelling or < 480 gal / day)	$250
Lot Evaluation (Flow > 480 gal / day)	$350
Existing Tank	$75
Expansion of Existing System	$250
Repair	$50
Re-visit	$25
Plan Review (Restaurant, Pool, etc.)	$150
Temporary Food Establishment permit	$75
Public Pool Permit	$50
Pool Re-visit	$25
Tattoo Establishment Permit	$150
Bacteriological water sample	$75
Nitrate water sample	$75
Inorganic water sample	$75

SECTION 32. **<u>ANIMAL CONTROL FEES</u> That there is hereby imposed the following fee schedule for Animal Services Department in Greene County:**

Animal Control	
Adoptions; Dogs	$60
Adoptions; Cats	$40
Puppies under 4 months	$50
Kittens under 4 months	$30
1 year-out of County Residents Rabies Vaccinations	$15
1 year-In County Residents Rabies Vaccinations	$10
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 33. **<u>TRANSPORTATION FEES</u> That there is hereby imposed the following fee schedule for Transportation Department in Greene County:**

A rate of $2.10 per shared mile.

SECTION 34. WATER AND SEWER RATES

Category **Residential**	Adopted Water Rates	Adopted Sewer Rates
First 2,000 Gallons	$17.00	$19.30
1 meter (R1) Next 3,000 Gallons	$5.55 per 1,000 gallons	$7.60 per 1,000 gallons
All over 5,000 Gallons	$5.75 per 1,000 gallons	$7.60 per 1,000 gallons
Commercial		
First 1,000 Gallons	$52.00	
Next 1,000 Gallons	$3.60 per 1,000 gallons	

Next 2,000 Gallons	$4.10 per 1,000 gallons	
All over 4,000 Gallons	$5.75 per 1,000 gallons	
Prison		
First 2,000 Gallons	$5,126.15	$22,591.674
All over 2,000 Gallons	$7.30 per 1,000 gallons	$9.50 per 1,000 gallons
Bulk water Rate		
Cost per 1,000 Gallons	$4.35 per 1,000 gallons	
Monthly Surcharge		
Alternative Water Supply Fee	$12.00	

SECTION 35. <u>DELEGATED AUTHORITY</u>

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 3rd day of June, 2024.

Chairman of the Board

Clerk to the Board

GREENE COUNTY COMMISSIONERS NORTH CAROLINA