

AGENDA – MEETING
GREENE COUNTY BOARD OF COUNTY COMMISSIONERS
7:00 PM – GREENE COUNTY OPERATIONS CENTER
MONDAY, MARCH 21, 2022

A. CALL TO ORDER

Invocation/Pledge to the Flag

B. APPROVAL OF AGENDA

C. CONSENT AGENDA

1. March 7, 2022 Regular Meeting Minutes
2. March 4, 2022 Information Retreat Meeting Minutes
3. March 14, 2022 Special Session Meeting Minutes
4. Releases/Refunds
5. Consideration of Late Present Use Value Application
6. Monthly Collection Report
7. Budget Amendment; DSS
8. Budget Amendment; Health
9. Budget Amendment; Senior Center

D. PUBLIC COMMENTS

E. COUNTY MANAGERS REPORT

1. Proposal; Audit Services
2. Resolution in Support for All Way Stop at HWY 91/Middle School Road Intersection

F. COUNTY ATTORNEY COMMENTS

G. COMMISSIONER'S REPORT AND RECOMMENDATION

H. CLOSED SESSION – Economic Development/Personnel

I. ADJOURN

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



County Manager
Kyle J. DeHaven

Finance Officer
Beverly T. Stroud

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: Consent Agenda

Date: March 21, 2022

The Consent Agenda for the March 21, 2022 Regular meeting consists of the following items:

- 1.) March 7, 2022, Regular Meeting Minutes
- 2.) March 4, 2022, Informational Retreat Meeting Minutes
- 3.) March 14, 2022, Special Session Meeting Minutes
- 4.) Releases/Refunds
- 5.) Consideration of late present use value applications
- 6.) Monthly Collection Report
- 7.) BA; DSS
- 8.) BA; Health
- 9.) BA; Sr. Center

Action Recommended:

Motion to accept the Consent Agenda

Board Action is Needed

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

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

C1

NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met in regular session on Monday, March 7, 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 Shackleford to give the invocation and lead the Pledge to the Flag.

B. Approval of Agenda

Chairman Heath asked for any changes to the agenda, Commissioner Burress stated that on E2 the presenters last name is Medlin not Mudlin.

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, there were none.

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

- February 21, 2022 Regular Meeting Minutes
- Releases/Refunds
- Consideration of late present use value applications
- Budget Amendment; DSS

Refunds: NCVTS Tax & Tag

Martha Suggs Nicholson	\$8.98	Heirs of Sylvester Lane, Jr.	\$117.75	Heirs of Sylvester Lane, Jr.	\$28.81
Heirs of Sylvester Lane, Jr.	\$97.50				

D. Public Comments

1. Robert Daugherty, Scuffleton Rural Fire Department. Mr. Daugherty came to speak about the county purchasing a new ambulance.
2. Jason Tyndall, Walstonburg. Mr. Tyndall formally announced he is running for sheriff.

E. Presentation

1. Chairman Heath called Sheriff Lemmie Smith, Retired forward. Chairman Heath thanked Sheriff Smith for his many years serving the citizens of Greene County and presented him with his service revolver and badge. He thanked Sheriff Smith and his wife for their dedication to the county and wished them many blessed years to come.
2. Holly Medlin; Proclamation for Girl Scout Week. Three young ladies who are currently Girl Scouts came forward and ready the Proclamation declaring March 6 – 12, 2022 as Girl Scout Week.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to approve the Proclamation.

3. McDavid Associates; Recommendation of Award for the Stock McLawhorn Road waterline replacement at Polecat Creek. Rich Moore of McDavid Associates present the recommendation of Herring Rivenbark, Inc as they were the low bid at \$91,078.00. He went over the project and asked the Board approve the Resolution to award the contract to Herring Rivenbark, Inc. and approve the Capital Project Budget Ordinance. Commissioner Blizzard asked that all project change orders come before the Board for approval. Mr. Moore stated that is normally done for larger projects but he would add that to the Resolution.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to approve the Resolution of Award and the Capital Project Budget Ordinance.

4. Brock Kearney; Emergency Services Assessment. Mr. Kearney stated that the Board of Commissioners had previously asked that Mr. Kearney look into the volunteer systems in the county and meet with the Fire and EMS Volunteer Departments in the county to see what can be done to keep them running long term. Mr. Kearney stated they have been meeting quarterly to

ensure we could continue providing volunteer Emergency Services, which he feels has proved to be valuable. He is requesting an assessment from a non-local third party to look for effectiveness and efficiencies and look for any areas of improvement. A consulting firm was recommended to him from a very reputable Emergency Service Insurance provider, which is used by almost all of our Emergency Services agencies. He noted the end product of this analysis will result in recommendations to improve service levels to our citizens and provide guidance to this Board for resource allocation that will benefit the citizens of Greene County. The president of the Bucket Brigade Consulting attended the January meeting of the Fire Chiefs and EMS Captains and discussed the process and answered any questions that came up. Mr. Kearney stated he received positive feedback from the Fire Chiefs and believes this assessment would be beneficial for not just Emergency Services, but also the citizens of Greene County.

Commissioner Burress stated he has had several complaints from the fire chiefs and feel this is being forced upon them by the Board of Commissioners. Commissioner Burress also asked what authority the commissioners had that allowed them to review the day-to-day operations of a private non-profit organization. He also stated that according to the county's contract with the individual departments, it states in Section 7 the county could only initiate an audit or review on its own if the county has "reasonable belief" that a department had violated a provision of the contract or if a department failed to provide adequate fire protection services. Commissioner Burress asked Director Kearney if there was any reasonable belief that a department has done this. Mr. Kearney stated he has not received any negative feedback about any department but was doing as directed. Commissioner Blizzard asked about the cost of this assessment and stated she feels the cost for this should not be the counties but the fire departments. No action was taken at this time as this was presented as informational.

5. Jeremy Rich, InfinityLink. Mr. Rich first announced that they did not get the grant through the school system. He is here to talk about the county committing to doing a county match of funds should they get approved for the GREAT Grant. He went over the grant and what area of the county they could use this money and how much money the county would need to commit to helping in this process. The county match would be \$352,941.18.

On motion by Commissioner Blizzard and seconded by Commissioner Burress the Board voted unanimously to commit to the county match amount of \$352,941.18 if the grant is approved for InfinityLink.

6. Rick Lanier; US Motto Action Committee. Mr. Lanier presented to the Board information about his company that promotes the "In God We Trust" slogan and the history behind the company. He provided pictures of locations where this slogan can be placed on our county facilities. Commissioner Blizzard asked where this "motto" would be displayed? Mr. Lanier stated if approved the county would then decide where they want the motto displayed. Commissioner Burress stated he feels the Department Heads should have a say in this decision.

Commissioner Jones asked about the Municipalities within the county. Mr. Lanier said they would like to do them at the same time. It was noted by Matt Sasser that the motto is on all Sheriff Department vehicles.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to approve moving forward with the "In God We Trust" slogan being displayed throughout the county.

F. County Manager Report

1. Mr. DeHaven presented a Budget Amendment for the Senior Center to finish renovation to the older portion of the facility. Mr. DeHaven noted that more work than anticipated is needed and these funds will complete the project as recommended by contract professionals.

On motion by Commissioner Jones and seconded by Commissioner Blizzard the Board voted unanimously to approve the Budget Amendment.

2. Mr. DeHaven next presented the need to appoint a Sheriff at this time. Chairman Heath thanked all who applied to be considered. Commissioner Blizzard thanked all who applied and said the public will elect a Sheriff in November and wish all good luck in the elections. Commissioner Jones nominated Matt Sasser as Sheriff.

On motion by Commissioner Jones and seconded by Commissioner Shackleford the Board voted unanimously to appoint Matt Sasser as the Sheriff.

G. County Attorney Report

No comment.

H. Commissioner's Report and Recommendations

Chairman Heath gave a COVID update.

Commissioner Burress reminded all citizens to be mindful of outdoor burning. He stated the ground and vegetation is dry and making it perfect for fire conditions, so, if possible, please refrain from burning until there has been some rain and the grass starts to change colors again. He noted that at the Boards mini-retreat last Friday, Commissioner Blizzard mentioned looking into the issue of affordable housing. He stated that not only is affordable housing a challenge among Greene County citizens, but the condition of the houses and dwellings as well.

Commissioner Blizzard asked about the audit contract amendment, Mr. DeHaven stated he believed that had already been brought before the Board and it was approved. Commissioner Blizzard asked for a copy of that. She then asked about the 2017 HMGP contracts, she asked if these had been signed, Mr. DeHaven stated they had not been signed by the County yet due to other changes are being made at this time and they will sign the contracts when all changes have been approved. Commissioner Blizzard stated to be aware of the time to complete these and Mr. DeHaven stated that the time frame would also be adjusted. Commissioner Blizzard then asked about getting public input for the use of the ARP funds, she asked the public to contact their commissioners with projects that the ARP funds can be spent on. She did note that the guidelines are stringent. Another issue has been brought to her attention and that is the amount of trash being on the sides of our county roads. It is a health issue and not something to be proud of. She is suggesting people contact our local DOT office as they have many programs for picking up the trash and we can have them put up signs listing the amount of fines for roadside littering if caught. Commissioner Blizzard asked the county attorney to do a full investigation into the complaints presented by Mr. Daughtry. She also suggested that the ambulance purchase be put on hold until the investigation is complete. Commissioner Blizzard made a motion to put the ambulance purchase on hold until the investigation is complete, Commissioner Burrese seconded the motion, Chairman Heath called for the vote and the Board voted unanimously to put the ambulance purchase on hold at this time until investigation is complete. Commissioner Jones asked that everyone support the American Legion Pancake Supper this Saturday, March 12th.

I. ADJOURN

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

Bennie Heath, Chairman

Attest:

Kyle J. DeHaven, Clerk to the Board

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



County Manager
 Kyle J. DeHaven

Finance Officer
 Beverly T. Stroud

County Attorney
 Gay Stanley

Mini-Retreat

The Greene County Board of Commissioners met for a Mini-Retreat in the Longleaf Pine Conference Room at the Greene County Complex on March 4, 2022 at 9:30am with the following present:

Chairman Bennie Heath, Vice-Chairman James T. Shackleford; Commissioners Jerry Jones, Susan Blizzard and Derek Burress. County Manager Kyle DeHaven, and County Attorney Gay Stanley were also in attendance.

Guest: 0

The County Manager and the Board of Commissioners met in the Longleaf Pine Conference Room to discuss ARP Funds and strategies for the use of the funds.

Adjourn:

With no more discussion or recommendations, the Chairman of the Greene County Board of Commissioners adjourned the retreat meeting.

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NORTH CAROLINA
COUNTY OF GREENE

The Greene County Board of Commissioners met in Special Session on Monday, March 14, 2022 at 8:30 a.m. in the Greene County Courtroom at the Justice Center. Present for the meeting: Chairman Bennie Heath, Vice Chairman James T. Shackleford Jr, Commissioners Jerry Jones, Susan Blizzard and Derek Burrell, County Manager Kyle DeHaven, County Attorney Gay Stanley and Deputy Clerk Kathy Mooring.

A. Call to Order

Chairman Bennie Heath called the meeting to order, and gave the invocation and led the Pledge to the Flag.

B. Approval of Agenda

Chairman Heath asked for any changes to the agenda, seeing as there were none he called for a motion to approve the agenda.

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

C. County Manager Report

1. Mr. DeHaven called for the Board approval of the Bond for the newly appointed sheriff. Commissioner Blizzard asked if this is the standard amount for a Bond. Chairman Heath stated that yes for the sheriff this is standard.

On motion by Commissioner Shackleford and seconded by Commissioner Jones the Board voted unanimously to approve the Bond.

D. ADJOURN

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

Chairman Heath invited all to stay for the swearing in ceremony.

Bennie Heath, Chairman

Attest:

Kyle J. DeHaven, Clerk to the Board

[illegible]

Stephanie C. Wiggins
Tax Administrator



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

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

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

From: Stephanie C. Wiggins, Greene County Tax Administrator

Date: March 21, 2022

Re: Tax Office Issues

Consideration of Late Application for Present Use Value

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

Attached is a letter from a taxpayer requesting your consideration of their late application. The applicant and parcel meet the eligibility requirements. Consideration of this late application would be appreciated and is recommended since the Board has previously considered other late applications.

Present Use Application (agriculture):

Tull Hill Farms, Inc. – Parcels 0300333, 0300340, 0300582, & 0300583

Stephanie Wiggins
Tax Administrator



229 Kingold Blvd.
P.O. Box 482
Snow Hill, NC 28580
(252) 747-3615

TO: Greene County Board of Commissioners

FROM: Tull Hill Farms, Inc.

DATE: 3-5-, 2022

RE: Request for acceptance of late present use value application on
Parcels 0300333, 0300340, 0300582, 0300583

Please accept my request for acceptance of my late application for present use value on the above referenced parcels. My reason for filing untimely is

Normally I submit Present use Application on time after our purchases. This particular tract I couldn't prove previous farmer was farming but he was planting crop for wildlife. So I had to farm for 3 years before applying. So after 3 years with all the things going on I am 35 days late on this application and apologize for the and understand if not accepted and will try IN the future to stay on time. Ken is very good to talk to and helps with all my questions. Thanks

Michael E. Hill TFF
Tull Hill Farms, Inc.

3-5-22
Date

Clp

Date: March 21, 2022

To: Greene County Board of Commissioners

From: Stephanie Wiggins - Tax Administrator

Subject: GS 105-350 (7)

Monthly

All levy

Report of amount collected on each year's taxes and amount remaining
uncollected - Collections posted as February 28, 2022

Year		Current		FY 2021-2022	Amount Remaining	%
		Month		Collections YTD	Uncollected	Collected
		Adj. Payments+interest		Adj. Payments+interest		
2011		\$ 508.19		\$ 4,395.53	\$ 9,436.68	99.89%
2012		\$ 311.81		\$ 706.71	\$ 12,107.21	99.87%
2013		\$ -		\$ 282.96	\$ 19,987.49	99.78%
2014		\$ -		\$ 80.43	\$ 6,812.43	99.92%
2015		\$ 128.50		\$ 1,035.36	\$ 7,492.01	99.92%
2016		\$ 500.00		\$ 2,755.43	\$ 13,213.31	99.85%
2017		\$ 450.15		\$ 2,927.34	\$ 14,051.82	99.84%
2018		\$ 305.49		\$ 6,143.05	\$ 19,646.72	99.79%
2019		\$ 582.79		\$ 13,470.68	\$ 31,523.00	99.66%
2020		\$ 1,297.22		\$ 63,597.60	\$ 41,650.56	99.56%
2021		\$ 241,640.38		\$ 10,044,985.29	\$ 476,063.02	95.47%
Total		\$ 245,724.53		\$ 10,140,380.38	\$ 651,984.25	

MTD Levy added for 2021				
\$ 2,695.02				
Beginning Receivable		ytd add'l levy	payments (principal only)	ytd interest(+)
\$ 9,000.00		\$ 10,544,053.77	\$ 10,074,686.52	\$ 22,102.76
YTD:	releases	adjustments	refunds	write offs
	\$ 57,743.38	\$ 3,635.16	\$ (54,107.05)	\$ 2,303.06

C7

GREENE COUNTY
LINE ITEM TRANSFER/BUDGET AMENDMENT

3/4/22

DSS

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

BUDGET AMENDMENT					
REVENUES			EXPENDITURES		
Account Name	Acct #	Amount	Account Name	Acct #	Amount
APS Essential Services	11-171-4371-41	\$ 3,131.00	APS Essential Services	11-527-5605-01	\$ 3,131.00
Total		\$ 3,131.00	Total		\$ 3,131.00

Explanation: This is a new funding source

Requested by:
(Director's Signature)

Amanda Smith

Approved by:



DIVISION OF SOCIAL SERVICES

APS Essential Services

FUNDING SOURCE: APS Under SSA Title XX (CRRSA)

EFFECTIVE DATE: 07/01/2021

AUTHORIZATION NUMBER: 1

ALLOCATION PERIOD

FROM FEBRUARY 2022 THRU MAY 2022 SERVICE MONTHS

FROM MARCH 2022 THRU JUNE 2022 PAYMENT MONTHS

Co. No	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	78,895.00	78,895.00	0.00	0.00	78,895.00	78,895.00
02	ALEXANDER	7,521.00	7,521.00	0.00	0.00	7,521.00	7,521.00
03	ALLEGHANY	4,732.00	4,732.00	0.00	0.00	4,732.00	4,732.00
04	ANSON	3,501.00	3,501.00	0.00	0.00	3,501.00	3,501.00
05	ASHE	5,753.00	5,753.00	0.00	0.00	5,753.00	5,753.00
06	AVERY	1,022.00	1,022.00	0.00	0.00	1,022.00	1,022.00
07	BEAUFORT	17,588.00	17,588.00	0.00	0.00	17,588.00	17,588.00
08	BERTIE	4,951.00	4,951.00	0.00	0.00	4,951.00	4,951.00
09	BLADEN	4,078.00	4,078.00	0.00	0.00	4,078.00	4,078.00
10	BRUNSWICK	11,558.00	11,558.00	0.00	0.00	11,558.00	11,558.00
11	BUNCOMBE	53,764.00	53,764.00	0.00	0.00	53,764.00	53,764.00
12	BURKE	13,604.00	13,604.00	0.00	0.00	13,604.00	13,604.00
13	CABARRUS	15,426.00	15,426.00	0.00	0.00	15,426.00	15,426.00
14	CALDWELL	19,484.00	19,484.00	0.00	0.00	19,484.00	19,484.00
15	CAMDEN	804.00	804.00	0.00	0.00	804.00	804.00
16	CARTERET	15,813.00	15,813.00	0.00	0.00	15,813.00	15,813.00
17	CASWELL	4,047.00	4,047.00	0.00	0.00	4,047.00	4,047.00
18	CATAWBA	19,643.00	19,643.00	0.00	0.00	19,643.00	19,643.00
19	CHATHAM	6,255.00	6,255.00	0.00	0.00	6,255.00	6,255.00
20	CHEROKEE	8,364.00	8,364.00	0.00	0.00	8,364.00	8,364.00
21	CHOWAN	3,887.00	3,887.00	0.00	0.00	3,887.00	3,887.00
22	CLAY	2,900.00	2,900.00	0.00	0.00	2,900.00	2,900.00
23	CLEVELAND	18,386.00	18,386.00	0.00	0.00	18,386.00	18,386.00
24	COLUMBUS	7,735.00	7,735.00	0.00	0.00	7,735.00	7,735.00
25	CRAVEN	28,322.00	28,322.00	0.00	0.00	28,322.00	28,322.00
26	CUMBERLAND	36,410.00	36,410.00	0.00	0.00	36,410.00	36,410.00
27	CURRITUCK	1,737.00	1,737.00	0.00	0.00	1,737.00	1,737.00
28	DARE	3,376.00	3,376.00	0.00	0.00	3,376.00	3,376.00
29	DAVIDSON	17,782.00	17,782.00	0.00	0.00	17,782.00	17,782.00
30	DAVIE	7,307.00	7,307.00	0.00	0.00	7,307.00	7,307.00
31	DUPLIN	9,735.00	9,735.00	0.00	0.00	9,735.00	9,735.00
32	DURHAM	55,966.00	55,966.00	0.00	0.00	55,966.00	55,966.00
33	EDGECOMBE	11,723.00	11,723.00	0.00	0.00	11,723.00	11,723.00
34	FORSYTH	22,859.00	22,859.00	0.00	0.00	22,859.00	22,859.00
35	FRANKLIN	7,610.00	7,610.00	0.00	0.00	7,610.00	7,610.00
36	GASTON	95,621.00	95,621.00	0.00	0.00	95,621.00	95,621.00
37	GATES	2,408.00	2,408.00	0.00	0.00	2,408.00	2,408.00
38	GRAHAM	3,818.00	3,818.00	0.00	0.00	3,818.00	3,818.00
39	GRANVILLE	7,579.00	7,579.00	0.00	0.00	7,579.00	7,579.00
40	GREENE	3,131.00	3,131.00	0.00	0.00	3,131.00	3,131.00
41	GUILFORD	37,100.00	37,100.00	0.00	0.00	37,100.00	37,100.00
42	HALIFAX	7,811.00	7,811.00	0.00	0.00	7,811.00	7,811.00
43	HARNETT	10,881.00	10,881.00	0.00	0.00	10,881.00	10,881.00
44	HAYWOOD	13,487.00	13,487.00	0.00	0.00	13,487.00	13,487.00
45	HENDERSON	16,775.00	16,775.00	0.00	0.00	16,775.00	16,775.00
46	HERTFORD	5,535.00	5,535.00	0.00	0.00	5,535.00	5,535.00
47	HOKE	8,962.00	8,962.00	0.00	0.00	8,962.00	8,962.00

C8

Date: March 21, 2022
 Dept. Name: Health Department

Dept. # 11

BUDGET REVISIONS

<u>Revenues</u>		<u>Expenditures</u>	
<u>Account #</u>		<u>Account #</u>	
11-172-4381-03	WIC Client Srvcs State + 2,182.00	11-550-5171-00	WIC Client Srvs OE + 2,182.00
11-172-4385-04	Food & Lodging State + 5,233.00	11-562-5275-00	F&L Contracted Srvcs + 5,233.00
11-172-4380-15	ARPA-School Health Team Workforce + 164,892.00	11-570-5275-00	ARPA-School Health TW Contracted Services + 164,892.00
TOTAL	+ 172,307.00	TOTAL	+ 172,307.00

WIC Client Services \$2,182: The Greene County Department of Public Health was granted additional state funds since the average monthly participation has risen above 107% of the base caseload assignment for SFY22. This additional funding also increases the per participant rate as of January 1, 2022.

Food & Lodging \$5,233: The Greene County Department of Public Health should be granted state funding for the completion of 100% of food, lodging, and institution inspections and maintaining an internal Quality Assurance Plan which was reviewed by an Environmental Health Regional Specialist.

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

Requested by: Jay Brack Approved by: _____

c9

3/15/2022

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



County Manager
 Kyle J. DeHaven

Finance Officer
 Beverly T. Stroud

County Attorney
 Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: Proposal; 2022 Contract to Audit

Date: March 21, 2022

A Proposal for Audit services is attached for the 21/22 Fiscal Year. The audit firm is Mauldin and Jenkins. This is a new firm as CBH did not have the capacity and availability to perform our audit in the current work environment. The price is comparable to that from CBH, which is far less than the 20-40% increases we have been told to anticipate. This is a 3-year contract with each year increasing \$5,000 per year.

Action Recommended:

Motion to approve the proposed Audit Contract with Mauldin & Jenkins, LLC

Board Action is Needed

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Greene County, North Carolina

Cost Proposal to Provide Audit Services

Mauldin & Jenkins, LLC

Contact: Tim Lyons, CPA, Partner

508 Hampton Street, Suite 100

Columbia, South Carolina 29201

(803) 799-5810

Email: tlyons@mjcpa.com



March 10, 2022

Greene County, North Carolina
Attn: Kyle J DeHaven
229 Kingold Blvd, Suite #D, Snow Hill, NC 28580
Via email to: kyle.dehaven@greencountync.gov

Mr. DeHaven:

Thank you for allowing us to provide cost estimates to provide financial and compliance auditing services to the County. As professionals serving the public sector, Mauldin & Jenkins is qualified to serve the County. We believe that **Mauldin & Jenkins is the leader in auditing state and local governments in the Southeast**. This leadership was achieved by recognizing that we are an important part of our client's success, with our objective being to ensure that accurate information is reported to the Board of Commissioners and management. Given the complexities of the County's financial operations and the ongoing significant changes in accounting standards, we feel that it is very important that you select an auditing firm that is **focused and experienced** in the governmental industry. We differentiate ourselves from our peers via:

❖ **Experience with Governments.** As auditors for more governments in the Southeast than any other firm, our professionals are thoroughly versed in the complex governmental arena and have consistently provided the highest quality of service to our government clients. We serve:

- 615+ state and local governments across the Southeastern U.S.A.
- **65+ counties and 150+ cities;**
- **55+ state agencies, authorities, commissions, colleges, and departments;**
- **155 governments awarded the GFOA's and, or ASBO's Financial Reporting Certificates.**
- **225+ of Single Audits as required by the Uniform Guidance.**

Mauldin & Jenkins provides over 125,000 hours of service to over 615 governmental units in the Southeast on an annual basis utilizing over 125 professionals.

❖ **Nationally Recognized.** Mauldin & Jenkins is consistently ranked in the Top 100 by various publications as one of the largest certified public accounting firms in the country. We are a regional firm, but the firm's influence is shared nationally. Our partners have volunteered to serve: on the American Institute of CPA's (AICPA's) State and Local Government Expert Panel in 2021; the AICPA's sole representative to Government Accounting Standards Advisory Council (GASAC); the 2015 Chairman of the board of the



AICPA; and a board member of the International Federation of Accountants (IFAC) in 2016. In 2020, our own Joel Black was appointed to serve as the Chairman of the Governmental Accounting Standards Board (GASB). Mauldin & Jenkins is a leader nationally.

- ❖ **Experience with Client Transitions.** Over the past 25 years, we have experienced over 600 transitions as the new auditors of governmental entities. Our team offers a great deal of experience with serving new clients and providing a smooth transition during the change in auditors.
- ❖ **Remote Audits and Suralink.** If management elects for a remote audit, Mauldin & Jenkins is very effective in working from a remote environment. We also utilize software, like Suralink, on all audits to add organization and transparency to the audit process.
- ❖ **Carolina Growth.** We are continuing to grow our governmental practice in North Carolina since first coming to the State in 2015. In 2018, we relocated our North Carolina teams to our Columbia, South Carolina office to be closer and more accessible to our clients as we continue to grow and in February 2022, we have added a Director who lives in the Raleigh area who is 100% dedicated to serving our North Carolina governments. We frequently participate in the North Carolina GFOA as well as classes led by the North Carolina Local Government Commission. We have several members of the firm who participate heavily with the AICPA and are routinely in the AICPA headquarters in Durham. Additionally, we were selected to lead a webcast on behalf of the State Controller's Office. We have a team dedicated to serving North Carolina and the County will be served just as well as if we had an office within a few miles.
- ❖ **Staff Continuity.** Our staff retention rates are considered to be among the best in the profession. We are able to not only provide consistency with the partner and manager on our engagement teams, but seniors as well. We also have enough resources at the partner, manager, and senior levels to provide for periodic rotations as requested by our clients.
- ❖ **Education.** Mauldin & Jenkins' clients have the opportunity to register and receive approximately 30 hours of continuing education on an annual basis, free of charge. We take our experience in serving governments and choose timely and relevant topics to provide ongoing education to our clients, both virtually and in-person. Sessions are limited to clients only.
- ❖ **Responsiveness and Large Firm Resources with Small Firm Sensitivity.** We pride ourselves in responding to the needs of our clients; not only the ability to meet deadlines, but also to respond to other requests. Our ability to be responsive is enhanced by the open communications and good working relationship we have with our clients. Our resources provide for the flexibility to meet your needs and to perform our services in an efficient and effective manner.

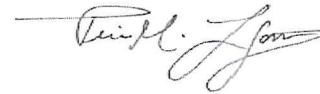
As requested by the County, we are providing all-inclusive maximum fees for the financial and compliance audit services. The quoted fees below do not include preparation services for the Annual Comprehensive Financial Report.

Fiscal Year Ending June 30,	All-Inclusive Fee
2022	\$72,000
2023	\$77,000
2024	\$82,000

As a partner at Mauldin & Jenkins, LLC, I am certified and authorized to represent Mauldin & Jenkins, empowered to submit this proposal, and authorized to sign the LGC contract with the County. Our total all-inclusive maximum price for providing annual financial auditing services to the County is further explained in the "Important Notes to be Considered" below. We appreciate the opportunity to propose and should you or anyone else at the County have any additional questions or concerns, please feel free to let us know.

Sincerely,

MAULDIN & JENKINS, LLC



Timothy M. Lyons, CPA, CGMA
Partner

Important Notes to be Considered:

Note (1) – Unlimited Correspondence: It is Mauldin & Jenkins' policy to not charge for simple discussions and conversations that occur between the governmental entity and Mauldin & Jenkins that are only simple discussions (i.e., a phone call to ask certain questions that do not require additional research).

Note (2) – Free Periodic/Quarterly Continuing Education: We continue to provide free quarterly continuing education classes to our clients. During 2020, we launched our Governmental Practice online webinar platform, allowing us to deliver these classes virtually as a service to our clients in the midst of the COVID pandemic. The positive reception from our clients across the Southeast has led to our commitment to continue offering our continuing education in this format. Classes are restricted to clients only and could amount to approximately \$3,000 of annual savings for the County's finance department per person.

Note (3) – Additional Services: If it should become necessary for the County to request Mauldin & Jenkins to provide any additional services, then such additional work shall be performed only if set forth in an addendum to the contract between the County and Mauldin & Jenkins, which will then be submitted to the Local Government Commission (LGC).

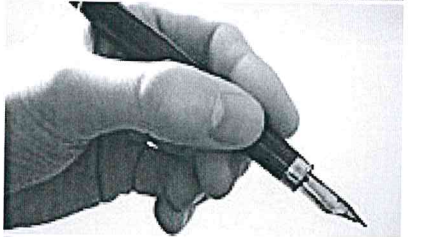
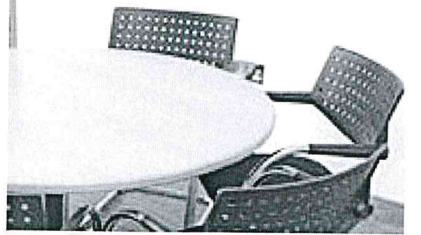
Note (4) – No Hidden Fees or Costs: The pricing schedules contain all pricing information relative to performance of the audit as required by the County including all reimbursement for travel, lodging, communications, etc. Our proposed fees for both the three-year and five-year options are based on our professional judgment and experience with Greene County. So long as there are no significant changes in the operations or the number of major programs of the County and/or the scope of services requested or significant problems requiring additional time, our quoted fees will not change.

Note (5) – Single Audit: Based on our experience with the County, we know that the County will require single audits in accordance with the Federal Uniform Guidance and the State Single Audit Implementation Act. Therefore, our quotes above for the County's audit include consideration for the performance of single audits (both Federal and State) on up to five (5) major programs.

803-799-5810

www.mjcpa.com

MAULDIN & JENKINS



E2

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



County Manager
Kyle J. DeHaven

Finance Officer
Beverly T. Stroud

County Attorney
Gay Stanley

From: Kyle J. DeHaven, County Manager

Re: Resolution of Support for All Way Stop at HWY 91/Middle School Rd. Intersection

Date: March 21, 2022

Attached is a Resolution supporting a All Way Stop at the intersection of Hwy 91 and Middle School rd. This option has been presented by DOT as a possible alternative to improve safety at this location. This alternative was approved and is recommended by the Greene County Transportation Committee.

Action Recommended:

Motion to approve the resolution supporting a All-Way Stop

Board Action is Needed

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

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

Add to Agenda 3/21/22

Kathy Mooring

From: Harold Thomas
Sent: Monday, February 28, 2022 5:02 PM
To: Aaron Bullard; April Baker; Bennie Heath; Town of Walstonburg; Bobby Taylor; Brandon Sutton; Brenda Haymond; Dennis Liles; Don Davis; Donald Beaman; Harold Thomas; Hugh Overholt; James Shackelford; Jay Sutton; Jeff cabaniss; Jeremy Stroud; john.bell@ncleg.gov; Jordan Scott; Kathy Mooring; Kelly Radford ; Kyle DeHaven; len white; Mickey Anderson; Misty Chase; Patrick Miller; Preston Hunter; Ray Holloman; Rory Wood Jr; John Bauer; Trey Cash
Subject: FW: NC-91 / Middle School Road - All Way Stop Concept
Attachments: AWS concept 3.pdf

Committee members, the DOT has come back with a proposal that might be our best shot at reducing accidents at the intersection of Middle School & NC 91. Take a look and we can discuss the March 16th Transportation Committee meeting.

It turns the intersection in to an All Way Stop that has only 3 vehicles at the intersection at one time. DOT will have to install some islands. If DOT installed an AWS in the current configuration of the intersection there could be 6 vehicles in the intersection at one time and who would decide who goes first.

I think this latest option that Jeremy came up with will eliminate the confusion.

Harold

From: Stroud, Jeremy D <jdstroud@ncdot.gov>
Sent: Friday, February 25, 2022 8:26 AM
To: Harold Thomas <harold.thomas@greenecountync.gov>
Subject: NC-91 / Middle School Road - All Way Stop Concept

Harold,

Please find the attached concept for an AWS at NC-91 and Middle School Road that shows channelization with concrete islands for single approaches into the intersection.

Please let me know if you have any questions with this concept.

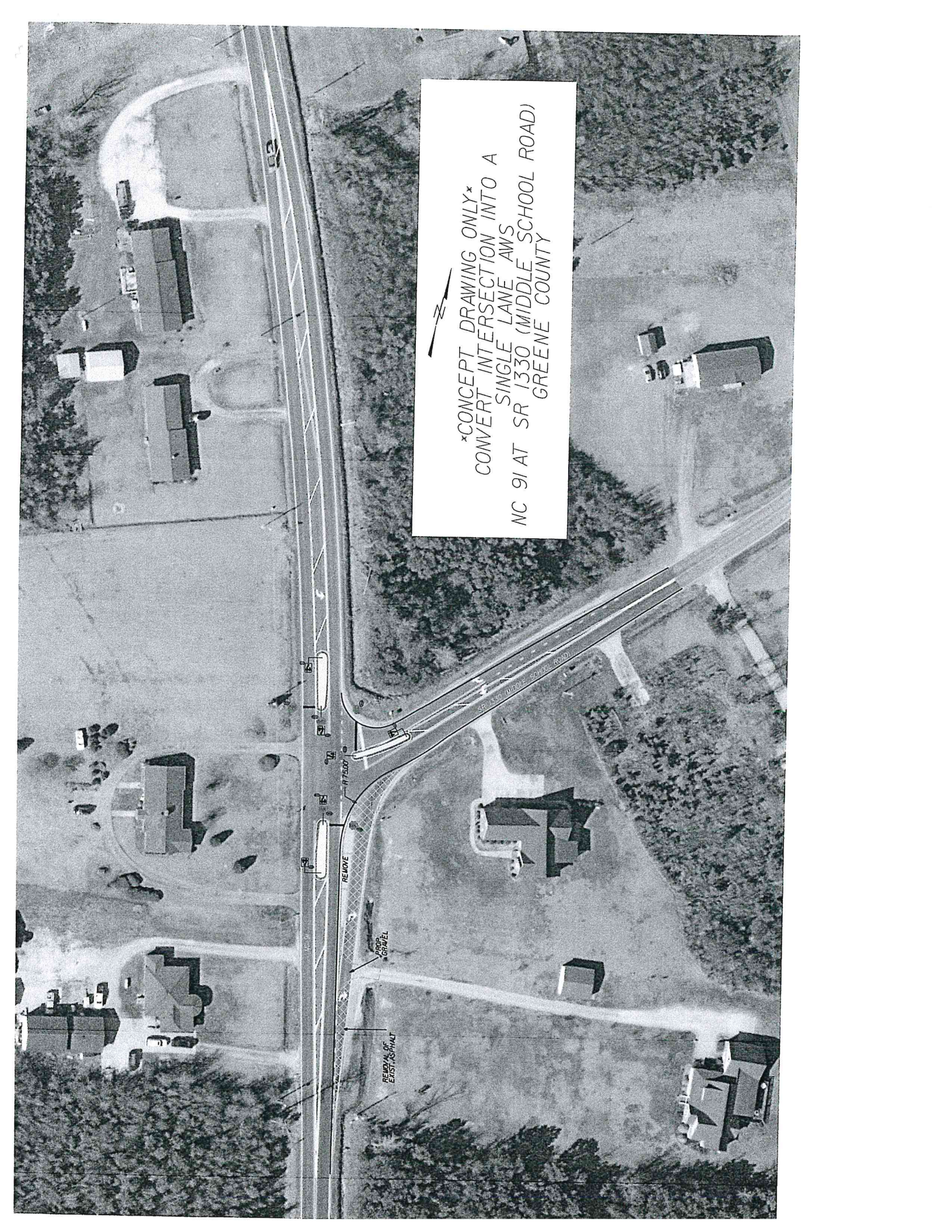
Thanks

Jeremy Stroud, PE
Division 2 Maintenance Engineer

252 775 6103 Office

jdstroud@ncdot.gov

2815 Rouse Road Ext
Kinston, NC 28504



This is an aerial photograph of a road intersection in Greene County, North Carolina. The image shows a multi-lane road running horizontally across the middle. To the left, there are several large, rectangular industrial or commercial buildings. To the right, there are more buildings and a large, irregularly shaped lot. A road labeled 'SR 1330 (MIDDLE SCHOOL ROAD)' runs vertically from the bottom towards the center, intersecting the horizontal road. The intersection is marked with a cross-hatched area. Various engineering annotations are present: 'REMOVE' is written near the intersection, 'PROPOSED GRAVEL' is written near a small area on the left, and 'REMOVAL OF EXIST. ASPHALT' is written near a larger area on the left. A north arrow is located in the upper right quadrant. A white text box in the upper left contains the following text: '*CONCEPT DRAWING ONLY*', 'CONVERT INTERSECTION INTO A SINGLE LANE AWS', 'NC 91 AT SR 1330 (MIDDLE SCHOOL ROAD)', and 'GREENE COUNTY'.

CONCEPT DRAWING ONLY
CONVERT INTERSECTION INTO A
SINGLE LANE AWS
NC 91 AT SR 1330 (MIDDLE SCHOOL ROAD)
GREENE COUNTY

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



County Manager
Kyle J. DeHaven

Finance Officer
Beverly Stroud

County Attorney
Gay Stanley

**RESOLUTION
SUPPORT FOR ALL WAY STOP AT
NC-91 and MIDDLE SCHOOL RD**

WHEREAS, Greene County has observed an accident rate at the intersection of Hwy 91 and Middle School Rd. that is warranting discussion as to how to make the intersection safer for all who use it, and

WHEREAS, Greene County has worked with North Carolina Department of Transportation Regional Safety Engineers at our Greene County Transportation Committee meetings, and

WHEREAS, NC Department of Transportation has proposed the alternative of an All Way Stop at this location to reduce total crashes, reduce fatal or injury causing accidents, and reduce front impact crashes, and

WHEREAS, NC Department of transportation has provided information that show that an All Way Stop is more effective than a Stop Light at reducing crashes, as well as has an 83:1 cost-benefit ratio, and

WHEREAS, NC Department of transportation has provided information that shows an All Way Stop does not substantially increase travel times, resulting in delays or traffic bottlenecks,

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

That support for the 3-way stop at the intersection of Hwy 91 & Middle School be given, as recommended by the Greene County Transportation Committee.

Adopted this the _____ day of _____, 2022 at Snow Hill, North Carolina.

Bennie Heath, Chairman
Greene County Board of Commissioners

(SEAL)

ATTEST:

Kyle J. DeHaven
Clerk to the Board

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www.greencountync.gov

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"Greene County is an equal opportunity provider, employer and lender."
To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (800) 795-3272 or (202) 720-6382 (TDD)