

LENOIR COUNTY BOARD OF COMMISSIONERS REGULAR MEETING: AGENDA
TUESDAY, January 20, 2015 – TIME: 5:00 P.M.
COMMISSIONERS' MEETING ROOM, LENOIR COUNTY COURTHOUSE
130 S. QUEEN ST., KINSTON, N.C.

CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE: 5 Min. Est.

PUBLIC INFORMATION:

Mr. Barry Seay, Lenoir County Transportation Committee Bylaws Chairman

CONSENT AGENDA: 10 Min.

ACTION

1. Approval of Minutes: Regular Board Meeting: January 05, 2015. King/Jarman

END OF CONSENT AGENDA

BUDGET ORDINANCE AMENDMENTS/RESOLUTIONS: 40 Min.

2. Budget Ordinance Amendment: General Fund: Cooperative Extension-Prevention Block Grant: \$5,121.95. Decrease. Kelly
3. Resolution Approving a Purchase Order to L3 Mobile Vision, Inc.: \$4,341.50. Ingram
4. Resolution Approving a Purchase Order to North State Acceptance.: \$5,158.00. Ingram
5. Resolution Approving the Purchase of Dispatch Furniture Parts with Gately Communications.: \$8,600.00. Dail
6. Resolution Approving Grant Applications to Golden Leaf Foundation.: \$25,000 and Z. Smith Reynolds Foundation.: \$35,000. Pope
7. Resolution Authorizing Award of Contract for Sanitary Sewer, Potable Water and Street Improvements: Sunland Builders, Inc.: \$241,058.00. Martin

APPOINTMENTS: 5 Min

8. Resolution Approving Citizens to Boards, Commissions, Etc. 5 Min Board

PUBLIC COMMENTS

OTHER ITEMS

9. Items from County Manager/Commissioners Public Comments/County Attorney/Closed Session (if necessary) Board

LENOIR COUNTY BOARD OF COMMISSIONERS REGULAR MEETING: AGENDA
MONDAY, JANUARY 05, 2015 – TIME: 9:00 A.M.
COMMISSIONERS' MEETING ROOM, LENOIR COUNTY COURTHOUSE
130 S. QUEEN ST., KINSTON, N.C.

Summary of Actions Taken at the January 05, 2015 Meeting

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| 1. Regular Board Meeting Minutes December 01, 2014. | Approved |
| 2. Budget Ordinance Amendment: General Fund: DSS: \$946.00. Increase. | Approved |
| 3. Budget Ordinance Amendment: State Controlled Substance: Sheriff-State Controlled Substance: \$2,210.00. Increase. | Approved |
| 4. Resolution Approving the Releases and Refunds to the Individuals Listed Herein. | Approved |
| 5. Resolution Approving Program Amendment for the 2011 NC Community Development Block Grant Program. (CDBG) | Approved |
| 6. Resolution Approving Mileage Reimbursement Rate Change for County Employees from \$.56 to \$.575 per mile, Effective January 1, 2015. | Approved |
| 7. Resolution Approving Repair of the Roof at the Hannibal Building on King Street by Curtis Construction Company: \$4,000.00. | Approved |
| 8. Resolution Approving a Purchase Order to Arrow International, Inc.: \$5,000.00. | Approved |
| 9. Resolution Amending/Authorizing the Sheriff's Office Access to State SBI/DCI Criminal Information. | Approved |
| 10. Resolution Approving the Renewal of a Yearly Contract for the CodeRed System Emergency Communications Network, LLC: \$10,000.00. | Approved |
| 11. Budget Ordinance Amendment: General Fund: Non-Departmental: \$11,251.00. Increase. | Approved |
| 12. Budget Ordinance Amendment: General Fund: Health: Adult Health – TB/CDC: \$815.00. Decrease. | Approved |
| 13. Resolution Approving Kennel Repair at the Lenoir County/SPCA Animal Shelter by Waters Industrial Services, Inc.: \$13,071.17. | Approved |
| 14. Resolution Approving a new Contract to Operate the Evidence Based Youth Prevention Program with Eastpointe Human Services: \$42,997.05. | Approved |
| 15. Resolution Declaring Property as Surplus and Authorizing the Sale of Surplus Property by Auction. | Approved |

16. Resolution Approving a Reduction in NCDOT Project 15-CT-034 in the amount of \$18,760 and the Purchase of an ADA Compliant Minivan in the amount of \$43,500. Approved
17. Budget Ordinance Amendment: General Fund: DSS: \$36,971.00. Increase. Approved
18. Budget Ordinance Amendment: General Fund: DSS: \$398,962.00. Decrease. Approved
19. Resolution Approving the 2015 Calendar of Board Meeting Dates and Times. Approved
20. Resolution Approving the 2015 County Holidays. Approved

BYLAWS OF THE LENOIR COUNTY TRANSPORTATION COMMITTEE

Section 1. Purpose

These bylaws are adopted by the Lenoir County Transportation Committee and approved by the Lenoir County Board of Commissioners to provide for the operation of the committee. The Lenoir County Transportation Committee was created by the Lenoir County Board of Commissioners in November of 1996 in an effort to organize the County's citizens, cities and towns, and the leaders of Lenoir County into one unified voice, to make requests made to the North Carolina Department of Transportation more effective, and to develop a comprehensive Transportation Improvement Program for Lenoir County.

Section 2. Effective Date

The effective date of these bylaws shall be immediately effective upon adoption by the Transportation Committee and approval by the Lenoir County Board of Commissioners.

Section 3. Structure and Membership

The Transportation Committee shall be comprised of voting, non-voting, and Ex-Officio members. The membership of the committee shall be as follows:

Section 3.1 Voting Members

Voting Members of the Transportation Committee shall be comprised of the following:

- A. Chairman of the Lenoir County Transportation Committee, who is appointed by the Lenoir County Board of Commissioners and shall not be an elected official, or employee of any unit of state or local government.
- B. Chairman of the Lenoir County Board of Commissioners, or his designee
- C. Mayor of the City of Kinston, or his designee
- D. Mayor of the Town of La Grange, or his designee
- E. Mayor of the Town of Pink Hill, or his designee
- F. Lenoir County At Large Member, who is appointed by the Lenoir County Board of Commissioners
- G. A Representative appointed by the Lenoir County Chamber of Commerce Board of Directors
- H. A Representative appointed by the Lenoir County Economic Development Board
- I. A Representative appointed by the Global Trans Park Authority

Section 3.1.1 Designation of Alternate Members

- A. The Chairman of the Lenoir County Board of Commissioners, the Mayor of Kinston, the Mayor of La Grange, and the Mayor of Pink Hill may all designate

an alternate individual to serve in their capacity as a voting member in his/her absence, if they so choose.

- B. If an alternate is designated, the voting member shall notify the Chairman of the Transportation Committee in writing of the individual who is authorized to represent them in their absence.
- C. Any such notification shall be honored until revoked or a new person is identified as their alternate.
- D. Alternate members may be municipal or county employees, a non-voting member, or individuals from within their respective jurisdictions.
- E. Alternate members shall not represent multiple voting members.

Section 3.2 Non-Voting Members

Non-Voting, but permanent members of the Transportation Committee shall be comprised of the following individuals by virtue of their office, unless they are listed as the designee of a voting member listed above or serve as a voting member in the absence of the voting member.

- A. Lenoir County Manager
- B. City Manager of Kinston
- C. Town Manager of Grifton
- D. Town Manager of La Grange
- E. Town Clerk of Pink Hill
- F. Lenoir County Economic Development Executive Director, or designee
- G. City of Kinston Public Services Director, or designee
- H. City of Kinston Planning Director, or designee
- I. Representative appointed by the Lenoir County Planning Board
- J. Representative appointed by the Pride of Kinston Board of Directors
- K. NCDOT Division Engineer
- L. NCDOT District Engineer
- M. NCDOT Division Planning Engineer
- N. RPO Planner, or designee

Section 3.3 Ex-Officio Members

The following individuals shall serve as Ex-Officio members of the Transportation Committee by virtue of their office:

- A. NC Department of Transportation Board Member
- B. NC Senators representing Lenoir County or any part thereof
- C. NC Representatives whose district covers any portion of Lenoir County

Section 3.4 Terms of Membership

- A. Each entity listed in Article 3 shall appoint a member who will serve until a new representative is elected or appointed.

Section 4.0 Officers

The Officers of the Transportation Committee will consist of a Chairman, who is appointed by the Lenoir County Board of Commissioners, and a Vice-Chairman who shall be a voting member and shall be elected by a simple majority vote of the voting members of the Transportation Committee, and will fulfill the duties of the Chairman in his absence.

Section 5.0 Subcommittees

- A. The Transportation Committee shall have the power to create temporary or permanent subcommittees.
 - 1. The Chair shall appoint subcommittee chairs and members.
 - 2. Subcommittee chairs shall be voting members of the Transportation Committee or their designee.

Section 6.0 Meetings

Section 6.1 Open Meetings

All meetings of the Transportation Committee shall be conducted in accordance with applicable North Carolina General Statute §143-318.10.

Section 6.2 Meeting Time

- A. Regularly scheduled meetings shall be held on the second Wednesday of each month.
- B. Regularly scheduled meetings shall begin at 8:30 am.

Section 6.3 Meeting Notice and Agenda

- A. Prior to the end of the calendar year, the Chairman will present the Committee with a schedule of regular meetings for the upcoming year. Once the schedule of regular meetings for the upcoming year has been approved by the Committee, the meeting schedule shall be posted on the County's website and Public Notice of the meeting schedule for the year shall be given to the public and shall be posted in prominent public view in accordance with North Carolina General Statute §143-318.12.
- B. Notice shall also be given to all members of the Transportation Committee as well as the Clerk to the Lenoir County Board of Commissioners not less than 2 days prior to the regularly scheduled meeting.
- C. Public notice of date, time, and location shall be made in accordance with North Carolina General Statute § 143-318.12 of special meetings.
- D. The meeting agenda, inclusive of any and all unapproved minutes from previous meetings, shall be provided to all members of the Transportation Committee, the Clerk to the Lenoir County Board of Commissioners, as well as posted on the County's website at

least 48 hours prior to a regularly scheduled meeting or a special meeting, not inclusive of weekends and holidays.

- E. The County Manager shall designate and provide administrative staff to assist/support the Chairman in preparing and distributing the agenda and relevant correspondence.

Section 7.0 Conduct of Meetings

All Lenoir County Transportation Committee Meetings shall be conducted in accordance with the current edition of Roberts Rules of Order.

Section 8.0 Quorum

- A. A Quorum of the Lenoir County Transportation Committee shall consist of at least five (5) voting members.
- B. The Bylaws of the Lenoir County Transportation Committee must be amended by a two-thirds vote of the Transportation Committee members present and voting and must be approved by a simple majority vote of the Lenoir County Board of Commissioners.
- C. Voting Members may participate in the meeting via teleconference.
- D. Proxies are not allowed.

Section 9.0 Meeting Minutes

- A. The County Manager shall designate and provide administrative staff to the Committee in order to ensure that minutes are prepared for each meeting of the Lenoir County Transportation Committee and reflect the attendance of members, the conduct of the meeting, all activity and discussion relevant to the agenda items, and a record of all votes cast.
- B. Once approved, the minutes from the Committee's Meeting shall be caused to be posted on the County's website and made available to the General Public when requested.

MINUTES

LENOIR COUNTY BOARD OF COMMISSIONERS

January 05, 2015

The Lenoir County Board of Commissioners met in open session at 9:00 a.m. on Monday, January 5, 2015, in the Board of Commissioners' Main Meeting Room in the Lenoir County Courthouse at 130 S. Queen St., Kinston, NC.

Members present: Chairman Craig Hill, Vice-Chairman Jackie Brown and Commissioners, Roland Best, Mac Daughety, Reuben Davis, Eric Rouse, and Linda Sutton.

Members Absent: None

Also present were: Michael W. Jarman, County Manager, Tommy Hollowell, Assistant County Manager, Martha Martin, Finance Officer, Vickie F. King, Clerk to the Board, Robert W. Griffin, County Attorney, members of the general public and news media.

Chairman Hill called the meeting to order at approximately 9:00 a.m. Ms. Brown offered the Invocation and Mr. Rouse led the audience in the Pledge of Allegiance.

PUBLIC INFORMATION:

Mr. C. Dean Horne, CPA, with Carr, Riggs & Ingram, LLC, presented the FY13-14 Financial Audit to the Board. He stated, as a qualifier, his firm always sends the audit to the State Treasurer's Office for their review to see if they have any questions prior to it being released. We received the ok just before Christmas and this is why the Board is just receiving their copies. The report is pretty much similar to what you have seen in the past regarding the basic financial statements and compliance with State and Federal guidelines, as it relates to grant money the County receives from the various sources. As always we try to get an unqualified opinion, which is the highest level of opinion auditors can give. All of the reports received the highest level and have been reviewed by the State Auditor and the State Treasurer's Office. It is with great pride to say they are satisfied with everything we presented. When looking at the management letter or the single audit, you can see the exceptions dealt mostly with how information was processed. When dealing with people there will be some mistakes, especially with some of the social programs. However, anytime we find an issue it is properly corrected. Although there were a couple of findings, there was not anything significant or to warrant concerns going forward. With the basic financial information, typically you are looking at the operation of the General Fund. Whether it's the Sheriff's Department, Department of Social Services, the Health Department, or Planning, all of these are in the General Fund where most of the basic services are provided and where most of your revenue dollars flow.

Page 21 gives a quick snap shot of the General Fund for this past year, the original and final budget, and the changes that were made during the year. It shows how our actual revenue and expenditures came out at the end of the year and how they compared to the final budget. The first column shows the original budget as adopted on July 1 and the last set of numbers at the bottom shows that we appropriated a little over \$2 million of fund balance to operate during the year. As things came up during the year, we made amendments to the budget and you will see that number drop so we were able to operate basically at a break even point. Budgeted revenue was at \$63 million and actual revenue was a little over \$61 million. We were about \$1.7 million under on revenue and most of that you will see was in restricted governmental, which is mostly Social Services and Health. Under Human Services we budgeted \$17.9 million and spent \$15.5 million, which had a positive impact on fund balance. At the end of the day, we were pretty much expecting to break even, as far as the impact on fund balance; however, because of the savings on the expenditures side, we actually increased fund balance a little over \$2.6 million. Even though our revenues were under budget our expenditures were as well. Unless someone has specific questions, I will allow everyone to review the report in its entirety at their leisure.

Mr. Hill asked if anyone had any questions. Ms. Brown stated this was a good audit.

Mr. Daughety asked how did the changeover in paying vehicle property taxes at licensing agencies affect this audit, and will it have a subsequent affect on next year's budget?

Mr. Horne stated, there were some additional revenue dollars realized and probably the best page to look at for a snap shot of that would be page 112, which will show the collection percentages. The very last column is motor vehicles. As you can see by the changeover, we collected over 93.94% of motor vehicle taxes. Prior to the changeover, that number was usually in the 80% range. So the collection rate for the motor vehicle taxes has gone up. However, you will not realize the full benefit of that until 2015. I can say it has become a little bit of a nightmare on the record keeping for the Finance Department staff and the Tax Department staff. Particularly when you have several people trying to figure out how the fees are allocated between all of the different agencies. But the offset of that is the revenue dollars are going up.

Mr. Jarman stated, the percentages did go up, which will help us but, it won't help us as much in the future. This year we have to realize there was some overlap in months and you will not have those extra months in the future. Overall the benefits of the change in the collection process was a positive thing, but it won't be as positive as what was seen this year. We can't expect that gift next year.

Mr. Hill stated another other area of the budget that we attacked was debt service. We paid off the Shell Building as well as reduced our debt on the school bonds. This is another area of strength that showed up on the audit. I think the outcome of the audit had a lot to do with some of the things we did throughout the course of the year. Looking at where some Departments have made cuts and all of the small things we did along the way made a difference.

Like how we dropped out of the NC Alliance when they were not providing the services we needed, or at the level we felt we should be receiving. So when you start adding up those little things and start looking at \$15-20,000 expenditure decisions, they make a difference over time. It's also important to know that as long as that debt service is out there, it will be difficult to accomplish some things. We have to support and grow our tax base. We also need to protect our bond rating and keep our fund balance at a high enough level to protect us for emergencies. So we are moving in the right direction, and overall we have made some really good decisions. I appreciate the work everyone has contributed towards this.

Angela Bates, Director, of Green Lamp, Inc. addressed the Board. She stated, each year Green Lamp applies for Community Service Block Grant Funds. We are required to submit our work plan to the Board of Commissioners, as well as hold a public hearing. We submitted the application to the Board at the December 1, 2014 meeting. As part of being a community action agency, we have individuals that are publicly elected, private business representation, as well as low income people. We desire to have people from all walks of life to share their opinions and provide feedback. The plan this year includes the common causes of poverty. In Lenoir and Greene Counties, the causes are lack of employment, education, skills training, affordable transportation, affordable daycare, and affordable health care. Basically those are the key responsibilities Green Lamp has been charged with as a community action agency. These are the areas we will target when low income families come to the agency. We strive to help them overcome the barriers to achieve self sufficiency or move themselves above the poverty level. This year's application differs from the previous year's application, because we are receiving about \$67,000 less funding, which is no fault of the agency. The Department of Health and Human Services has chosen a new way to measure poverty, which is using the Small Area Income and Poverty Estimate method (SAIPE). It incorporates age data as well as median income, so if you have areas where there is a higher median income and a higher poverty level, you will receive more funding. They feel it will take those folks in poverty longer to reach that poverty level. Last year Greene Lamp was able to spend \$152,000 in Lenoir County and this year we will only be able to spend \$117,000, serving seven fewer families. Other than the financial change, we will continue to do intensive case management, resourcing referrals to more than 100 community partners such as Lenoir Community College, DSS, churches and others, to help the families move forward above the poverty level. Do you have any questions or comments regarding the 2015-2016 Community Services Block Grant Self Sufficiency Application?

There were no questions.

Upon a motion by Ms. Brown and a second by Ms. Sutton, the Resolution Authorizing Submittal of the FY15-16 Community Services Block Grant (CSBG) Application by Green Lamp in the amount of \$164,089 was unanimously approved.

CONSENT AGENDA:

1. Approval of Minutes: Regular Board Meeting: December 01, 2014.
2. Budget Ordinance Amendment: General Fund: DSS: \$946.00. Increase.
3. Budget Ordinance Amendment: State Controlled Substance: Sheriff-State Controlled Substance: \$2,210.00. Increase.
4. Resolution Approving the Releases and Refunds to the Individuals Listed Herein.

Upon a motion by Ms. Brown and a second by Mr. Best, the consent agenda was unanimously approved.

A motion was made by Ms. Brown and a second by Mr. Davis to move into a Public Hearing regarding a program amendment for the 2011 North Carolina Community Development Block Grant Program (CDBG).

David Harris of RSM Harris Associates, Inc. stated, the Public Hearing is to present a proposed program amendment in the 2011 CDBG Catalyst Project. The County has received \$500,000 in CDBG funds to make housing, water, and drainage improvements in the Spring Drive area, which is adjacent to the town of LaGrange. We received the clearance back in December of 2014. As proposed, the total cost of the improvements will exceed the budget; therefore, we are asking for an amendment that would delete the lower priority items in order to accomplish the higher priority items. On the State scheme of things, housing, water and sewer always take precedence over street paving and drainage. This program amendment would delete the street paving and drainage and we would be able to accomplish the housing and water and sewer agreement as proposed. The septic system is already there. We would tap into the Town of LaGrange sewer line to serve those families, add a 6 inch water line and put them on public sewer. This process will allow us to accomplish at least the high priority objectives that relate to each individual house as opposed to the neighborhood objectives.

Mr. Hill asked if there was anyone from the public that would like to speak on this matter or make any comments? There were none.

A motion was made by Ms. Brown and a second by Mr. Daughety to move out of the Public Hearing regarding the program amendment for the 2011 North Carolina Community Development Block Grant Program (CDBG).

BUDGET ORDINANCE AMENDMENTS/RESOLUTIONS:

Item No. 5 was a Public Hearing regarding a program amendment for the 2011 North Carolina Community Development Block Grant Program. (CDBG). Upon a motion made by Ms. Sutton and a second by Ms. Brown, Item No. 5 was unanimously approved.

Item No. 6 was a Resolution to approve a mileage reimbursement rate change for County Employees who are required to use their personal vehicles in the delivery of County Government services, from \$.56 to \$.575 per mile, per IRS guidelines. Martha Martin, Finance Director, stated, I realize that gas prices have gone down, but the IRS made this decision during the early part of the year. There have been years where they have changed their recommendation, so it's likely they will come back and change again during the year. Upon a motion made by Ms. Sutton and a second by Ms. Brown, Item No. 6 was unanimously approved.

Item No. 7 was a Resolution to approve the repair of the roof at the Hannibal Building on King Street by Curtis Construction Company. Mike Wiggins, Maintenance Director, stated, Curtis Construction Company proposes to remove old pourable sealer from 17 penetration pockets. This was not done when the roof was replaced prior to the County purchasing the building from the City of Kinston. Upon a motion made by Mr. Davis and a second by Mr. Sutton, Item No. 7 was unanimously approved.

Item No. 8 was a Resolution to approve a purchase order to Arrow International, Inc in the amount of \$5,000.00. Roger Dail, EMS Director, stated, this Resolution is requesting a name change only. At the June 16, 2014 meeting, Resolution #27 was approved for Vidacare Corporation. Vidacare has been purchased by Arrow International, Inc. and this Resolution will correct the payee information. Upon a motion made by Mr. Daughety and a second by Ms. Sutton, Item No. 8 was unanimously approved.

Item No. 9 was a Resolution to amend/authorize the Sheriff's Office to access State SBI/DCI Criminal Information. Sheriff Ronnie Ingram, stated, this Resolution authorizes the Lenoir County Sheriff's Office to seek access to State SBI/DCI Criminal History Record Information. It also authorizes the Lenoir County Sheriff, or his designee, as the official designated to make recommendations to the State ABC Commission concerning the suitability of a person or of a location for an ABC permit on behalf of the governing body. Upon a motion made by Mr. Daughety and a second by Mr. Brown, Item No. 9 was unanimously approved.

Item No 10 was a Resolution to approve the renewal of a yearly contract for the CodeRed System Emergency Communications Network, LLC in the amount of \$10,000.00. Sheriff Ronnie Ingram, stated, the Lenoir County Sheriff's Office commissioned the CodeRed system to have the ability to notify Lenoir County citizens in the event of an emergency, natural disaster or other situations that would require the mass communication of an emergency message. Upon a motion made by Mr. Davis and a second by Ms. Brown, Item No. 10 was unanimously approved.

Item No. 11 was a Budget Ordinance Amendment: General Fund: Non-Departmental: \$11,251.00. Increase. Martha Martin, Finance Director, stated, this Budget Amendment is to appropriate additional property tax revenue received by the County as a result of a business personal property tax audit being conducted by County Tax Services, Inc. This is for the business audit, and should be the last one done prior to the State changing the way we do it. This is increasing the tax revenue we have received and to pay them for their services. Upon a motion made by Ms. Sutton and a second by Ms. Brown, Item No. 11 was unanimously approved.

Item No. 12 was a Budget Ordinance Amendment: General Fund: Health: Adult Health – TB/CDC: \$815.00. Decrease. Mr. Jarman, County Manager, apologized to Mr. Huff and the Board, because Item No. 12 should have been placed under the consent agenda since it is below the dollar threshold. This was an oversight; however, the Board needs to take action on this item. Joey Huff, Health Director, stated, this amendment reflects funding reduced by the State. The CDC's Tuberculosis Elimination grant was reduced for the budget period which begins January 1, 2015. Upon a motion made by Mr. Rouse and a second by Ms. Sutton, Item No. 12 was unanimously approved.

Item No. 13 was a Resolution to approve Kennel repairs at the Lenoir County/SPCA Animal Shelter by Waters Industries Services, Inc. in the amount of \$13,071.17. Joey Huff, Health Director, stated, this is to repair the dog runs at the SPCA Animal Shelter. It is an old building that is full to capacity, inside and out, on a daily basis. He thanked Mike Wiggins and his staff for their frequent visits, repairs and maintenance upkeep on the building. The shelter is subject to inspection by the Division of Animal Welfare and there is a frequent violation which they cite at the shelter. The violation falls under Rule 0204 regarding the conditions of the runs, pins, and kennels in the building. The cinderblock construction back in the day was adequate, but is no longer adequate considering the rules we must comply with in 2015. Because of the wear and tear and use of the kennels, along with the moisture content and the frequent disinfection, the paint does not adhere to the concrete walls. Waters Industrial Services, Inc. has agreed to custom fit stainless steel panels on the walls in the kennels for the price of \$13,071.17. Upon a motion made by Ms. Sutton and a second by Mr. Rouse, Item No. 13 was unanimously approved.

Item No. 14 was a Resolution to approve a new contract to operate the Evidence Based Youth Prevention Program with Eastpointe Human Services in the amount of \$42,997.05. Tammy Kelly, Cooperative Extension Director, stated, for several years Cooperative Extension has had an East Pointe grant. We operate the 4H Prevention/All Stars Program. For several years the amount has been \$48,119, and this year they chose to cut the funding in the middle of the year by \$5,121.95. They issued a new contract in the amount of \$42,997.05. In order for us to continue the program, we must resign the new contract. Upon a motion made by Mr. Daughety and a second by Mr. Best, Item No. 14 was unanimously approved.

Item No. 15 was a Resolution declaring property as surplus and authorizing the sale of surplus property by auction. Chris Harper, Transit Director, stated, the Transit Department has five vehicles which have outlived their useful life. I would like to place the vehicles on GovDeal.com to be auctioned with the revenue going to Transit. The Transit Department just received five 20 foot replacement vehicles. Upon a motion made by Mr. Daughety and a second by Ms. Sutton, Item No. 15 was unanimously approved.

Ms. Brown asked if the fence was working well? Mr. Harper stated yes, and the drivers feel more secure when they are checking their vehicles on weekends or early in the mornings.

Item No. 16 was a Resolution to approve a reduction in the NCDOT Project 15-CT-034 in the amount of \$18,760 and the purchase of an ADA Compliant Minivan in the amount of \$43,500. Chris Harper, Transit Director, stated, the Resolution was for the CTP Capital grant for FY15. We completed the application which was approved by the Board. We had put in for a 22 foot light transit vehicle, and the reason we did that was because there was not a state contract for minivans. We determined a minivan would better suit our needs than a 22 foot vehicle. It would help us serve individual riders and outlying road locations rather than sending one our bigger vehicles. Also, with our two trips to Greenville each day, there are times when there might only be one or two passengers on board. DSS is one of our Greenville customers and we don't need to drive our regular high top vans or the 20 or 22 footer when we only have two passengers. This will help us to be more efficient and I'm hoping to get some advertising, because one of the things we have struggled with in the transit world is trying not to make our vehicles look governmental. We would prefer our vans to look more appealing to the general public and we are hoping to get creative with the minivan to help change our image to get more private riders. Upon a motion made by Mr. Daughety and a second by Mr. Best, Item No. 16 was unanimously approved.

Item No. 17 was a Budget Ordinance Amendment: General Fund: DSS: \$36,971.00. Increase. Susan Moore, DSS Director, stated, the amendment reflects an increase in the LIEAP allocation received for FY14-15 and the funds are 100% State. These funds will assist low income families with utilities bills, and the funds will go directly to the vendors as payment. DSS will be accepting applications from Friday through the month of March or until the funds are depleted. Upon a motion made by Ms. Sutton and a second by Ms. Brown, Item No. 17 was unanimously approved.

Item No. 18 was a Budget Ordinance Amendment: General Fund: DSS: \$398,962.00. Decrease. Susan Moore, DSS Director, stated, the Day Care Program has taken on many changes. Effective January 1, 2015, non parents taking care of children are now responsible for parent fees to Day Care providers. All parent fees are now set at 10% of the gross income of the household and we are serving working families, so 10% of that working family gross income has to be spent for day care. If there is any day care cost afterwards, DSS will pick up the difference, only for eligible families.

Grandparents and other people caring for children, when parents are not in the home, have to start paying the fees this month. The only grandparents that are exempt from having to pay the parent fees are the ones DSS has placed. The State estimates we are going to need slightly less than \$400,000 of what they have given us so they have adjusted the allocation. Upon a motion made by Mr. Daughety and a second by Ms. Brown, Item No. 18 was unanimously approved.

Item No. 19 was a Resolution to approve the 2015 Calendar of Board Meeting Dates and Times. Mr. Jarman, County Manager, stated, each year at the first meeting, we approve the date and time of all of the meetings for the year. I am asking the Board to approve it unless you see the need to change any of the dates. Upon a motion made by Mr. Daughety and a second by Mr. Best, Item No. 19 was unanimously approved.

Item No. 20 was a Resolution to approve the 2015 County Holidays, Mr. Jarman, County Manager, mentioned the County policy would have us out for Christmas this year on Thursday, Friday, and Monday; however, we changed it to Wednesday, Thursday, and Friday to match the State Holiday schedule. We changed to match the State because if we are on a different schedule from the State, it causes some complications with the Court House building and staffing. So it works out better for us if we go with their schedule. We did deviate from County policy on that one holiday. Upon a motion made by Mr. Davis and a second by Mr. Best, Item No. 20 was unanimously approved.

Item No. 21 was a Resolution approving appointments of citizens to boards, commissions, etc. Chairman Hill said this is the first appearance for applicants, so no action is taken at this time.

CURRENT VACANCIES: Lenoir County Health Board – (1) Optometrist, (1) member, (3) Economic Development.

Item No. 22 was items from the County Manager. Mike Jarman, County Manager, stated, basically we don't have a lot other than the regular Financial Performance Summary and the Planning & Inspections report. At the first meeting in February, as we have historically done, we will meet here for our regular scheduled meeting and then we will recess and go over to the Tax Building Conference Room to have our first budget work session. Keep in mind we don't have a lot of information that we will present as far as revenues or anything like that. We will go over budget philosophy and get some of your thoughts and ideas, so we will have some information to assist us. If we know up front what your wishes are, we can try to incorporate them. The other item that is not attached is the schedule for commissioners to appear on the TACC 9 program. I will email it to the Board this week.

Mr. Jarman stated it is not necessary to attend the Essentials Training at the upcoming NCACC Conference if you only need the Ethics Training, because the County can purchase a webinar for \$125.00 rather than spending \$900.00 for multiple people to attend the conference. So if you are just going for the Ethics Training, we can get that at a lower price and do an in-house webinar and you not have to travel.

Mr. Hill stated he felt like most of the Board have already attended the Essentials.

Mr. Jarman stated if you are going for educational purposes, refresher courses, to hear about your role and what you should do and as a Commissioner, I would suggest you go, but it's not necessary to go only for the Ethics Training class.

Mr. Rouse and Mr. Daughety stated they would prefer to do the in-house webinar, and Mr. Best and Ms. Brown stated they would like to go to the conference.

Mr. Hill mentioned the next Commissioners meeting will be on a Tuesday at 5:00 p.m.

Mr. Hill stated, he received a letter from the Kinston Lenoir County Branch of the NAACP regarding police and race relations. I asked that the County Manager and Sheriff Ingram to sit down and review the letter and look at the areas of concern.

Mr. Hill stated the month of January gave the members the opportunity to reorganize some boards. Since I have picked up the representation of the Chamber of Commerce, I would like to recommend Mac Daughety to replace me as the liaison for the volunteer fire departments if the rest of the Board approves. There was no objection.

Mr. Hill stated, while working with our budget and moving forward, I would like to schedule a meeting with the LCPS Board to attend one of our budget work sessions to discuss their needs. We also need to discuss capital items that will have a long term affect on our budget. This would give us the opportunity to open up some general dialog, so we can know how we should plan our budget. Let's have them come to us this time.

Ms. Brown stated back some time ago the Commissioners took a tour of each school in Lenoir County to see some of the things that were going on with the buildings. I feel we are long overdue for this tour.

Mr. Hill said he would love to make that happen.

Ms. Brown stated the N C Steering Committee meeting will take place next month, and if anyone has any suggestions or information, give it to me prior to the meeting.

Mr. Jarman stated the last time he met with Brent Williams, they had a lot of capital needs like the boilers, air conditioners, and other things going on so we did not have time to tour the facilities. We can remind him of that conversation, so he can set up the tour.

Mr. Best asked if there had been any more talk regarding the sale of Lenoir Memorial Hospital.

Mr. Hill stated it was still in negotiations between two groups. One being Noviac which would act in a management role, and Duke being an 80/20 purchase/lease agreement.

Mr. Davis stated he would like to recognize Mrs. Johnnie Lyles, since everyone who comes to their meeting is special, and it was a pleasure seeing her in the audience.

PUBLIC COMMENTS

Mr. Hill asked if anyone from the public wished to address the Board?
There were none.

Upon a motion by Ms. Brown and a second by Ms. Sutton a closed session was entered into at approximately 9:55 a.m. with the following cited: Number Five (5) & Number Six (6):

(5) To establish or instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price or other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.

(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance, by or against an individual public officer or employee. The Closed Session will not include discussion of the appointment of a member of the public body, or a vacancy on the public body, and any final action on appointment, discharge or removal by the public body will be made in open session.

Upon a motion by Ms. Brown, a second by Ms. Sutton and unanimous approval, the Board moved out of closed session at approximately 11:10 a.m. The meeting re-convened in open session at approximately 11:13 a.m.

Mr. Hill stated, we are back in open session. The Board went into closed session to discuss personnel matters. The matters were tabled until further investigation.

Mr. Hill asked if there were any additional comments? There were none.

Upon a motion by Mr. Daughety the meeting was adjourned.

Meeting Adjourned at 11:15 a.m.

Respectfully submitted,



Vickie F. King
Clerk to the Board

Reviewed By



Michael W. Jarman
County Manager

ITEM NO. 2

BUDGET ORDINANCE AMENDMENT: GENERAL FUND: COOP EXT-PREVENTION BLOCK GRANT: \$5,121.95 DECREASE



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
Appropriations

Budget Amendment # _____
Date Approved _____

Distribution - Finance Office:

FUND		DEPARTMENT		LINE ITEM DESCRIPTION	
GENERAL		COOP EXT: PREVENTION BLOCK GRANT		Various	
Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/>			Check One Box New Appropriation: <input type="checkbox"/> Line Item Transfer: <input checked="" type="checkbox"/>		
REVENUES			EXPENDITURES		
Account # and Title	Amount	Account # and Title	Amount		
<u>DECREASE</u>			<u>DECREASE</u>		
10-3329-3625 Grant-Coop Ext.-Prevention Grant	-5,121.95	10-4957-1260 Part-Time Salaries	-969.73		
		10-4957-1810 Employer-FICA	-200.00		
		10-4957-1811 Employer-Medicare	-57.00		
		10-4957-1820 Employer-Retirement	-90.00		
		10-4957-1830 Employer-Insurance	-294.00		
		10-4957-1850 Unemployment Compensation	-22.00		
		10-4957-2600 Office Supplies/Material	-558.27		
		10-4957-2650 Computer Software & Supplies	-409.69		
		10-4957-2900 Educational/Medical Supplies	-650.29		
		10-4957-3110 Travel	-71.46		
		10-4957-3950 Employee Training	-791.87		
		10-4957-4900 Stipends/Incentives	-1,007.64		
Total	-5,121.95	Total	-5,121.95		

Reason and Justification for Request:
Budget Amendment to reflect the decrease in the contract amount for the Cooperative Extension Prevention Grant which is funded by Eastpointe Human Services. The reduction in the contract was approved by the Commissioners by Resolution, Item #14 at the January 5, 2015 Commissioners' meeting. This was a reduction in funding mid-year.

Department Head Approval	Date	Finance Officer Approval	Date
<i>Jammy D Keely</i>	1-14-15	<i>Martha H. Martin</i>	1-14-2015
Budget Officer Approval	Date		
<i>Michael W. Jarman</i>	1/14/15		
Board Approval (When Applicable)	Date	Date of Minutes	

Finance Office - Copy

Department - Copy

Administration - Copy

INTRODUCED BY: Michael Jarman, County Manager **DATE:** 1/20/2015 **ITEM NO.:** 3

RESOLUTION: Approve Purchase of In-Car Cameras: L3 Mobile Vision, Inc.: \$4,341.50.

SUBJECT AREA: Purchases/Bids

ACTION REQUESTED: The Board is requested to authorize Sheriff Ingram to execute a Purchase Order in the amount of \$4,341.50 to L3 Mobile Vision, Inc. for the purchase of four (4) L3 Mobile Vision In-Car Cameras.

HISTORY/BACKGROUND: The Lenoir County Sheriff's Office currently uses fleet vehicles equipped with in-car video cameras to patrol the County and carry out their normal daily duties. Over the past three years, the Sheriff's Office has worked to equip all of their vehicles with in car cameras. There are only 6 vehicles left without an in car cameras. The Sheriff currently has 26 cameras in use at this time. We will purchase the cameras without the use of tax funds.

EVALUATION: The Lenoir County Sheriff's Office has received its annual allocation of funds from the 2014 Edward Byrne Justice Assistance Grant in the amount of \$17,090.50. The Sheriff intends to expel all of the JAG funds to purchase four in-car video cameras at a cost of \$21,432.00. The cost of each L3 camera is \$5,921.00. The remainder of the purchase for the four camera systems will come from Federal Asset Forfeiture Funds in the amount of \$4,341.50.

Since the City of Kinston Department of Public Safety administered the grant, they will be directly invoiced for \$17,090.50. The Sheriff respectfully requests authorization to execute a purchase order with L3 Mobile Vision, Inc. to satisfy the remainder of the invoice.

INTRODUCED BY: Michael W. Jarman, County Manager DATE 1/20/2015 ITEM NO. 4

RESOLUTION: Approve Purchase Order for North State Acceptance: \$5,158.00.

SUBJECT AREA: Purchases/Bids

ACTION REQUESTED: The Board is requested to authorize Sheriff Ingram to execute a Purchase Order in the amount of \$5,158.00 to North State Acceptance for the purchase of one (1) 2012 Chevrolet Impala VIN# 2G1W5GE38C1239237.

HISTORY/BACKGROUND: In 2013, the Sheriff's Office seized a 2012 Chevrolet Impala with 32,000 miles during a drug investigation. The vehicle was financed with North State Acceptance. The defendant in the case has been removed by the finance company due to non-payment of the contract. This vehicle has been in the Lenoir County Sheriff's Office impound yard since 2013. The vehicle is in great condition and has only 32,000 miles.

The prosecution of this case is completed and the Sheriff has negotiated a price with the finance company for the purchase of this vehicle to keep for use by the Sheriff's Office. The Sheriff's Office has a portion of its fleet that consists of unmarked vehicles. This vehicle would be an asset to the Sheriff's Office due to its low mileage, condition and costs. It is appropriate to assign to a position with an unmarked vehicle at a minimal cost using federal drug asset forfeiture funds with no use of tax funds.

North State Acceptance which is in possession of the title has negotiated with the Sheriff's Office to sell the vehicle for \$5,000.00 with \$158.00 for taxes and tags.

EVALUATION: The purchase of the 2012 Chevrolet Impala with only 32,000 miles would add a quality vehicle at a minimal cost to the Sheriff's Office fleet of unmarked vehicles. This vehicle will be used in normal working activities conducted by a deputy sheriff. Although the vehicle does not meet the needs of the patrol division, it will be used as a vehicle in another non-patrol division. This vehicle was previously used in the commission of a drug crime and will be purchased with federal drug asset forfeiture money and will save tax funds.

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 01/20/15 **ITEM:** 5

RESOLUTION: Authorize Purchase of Dispatch Furniture Parts: Gately Communications: \$8,600.00.

SUBJECT AREA: Purchases / Bids

ACTION REQUESTED: The Board is requested to approve the purchase of parts for existing dispatch furniture for the Jones / Lenoir E911 Consolidation Project (JLECC): \$8,600.00.

HISTORY/BACKGROUND: For the past two years, Lenoir and Jones County officials have been discussing and implementing a merger of the Jones County E-911 Center with the Lenoir County E-911 Center. As part of the merger, Lenoir County's existing Public Safety Answering Point (PSAP) will be the primary PSAP for both Counties, with a back-up facility located in Jones County. As part of the Jones/Lenoir County Communications Center (JLECC) merger, the existing dispatch furniture will be used in the primary PSAP located in Lenoir County. The new furniture parts will be purchased under GSA contract pricing.

EVALUATION: For the past two years, Lenoir and Jones County officials have been discussing and implementing a merger of the Jones County E-911 Center with the Lenoir County E-911 Center. The Lenoir County primary facility will operate eight- (8) dispatch positions, utilizing the existing six- (6) furniture positions and purchasing two- (2) new furniture positions. With the install of the existing furniture positions, it was realized that additional parts will be needed in order to install in the configuration designed by the architect. The new furniture parts will be purchased under GSA contract pricing. Gately Communications will be ordering the parts, with Wrightline doing the install.

MANAGER'S RECOMMENDATION:

Respectfully recommend approval.

MWJ
Initials

RESOLUTION: NOW THEREFORE, BE IT RESOLVED by the Lenoir County Board of Commissioners that the purchase of new parts for the existing dispatch furniture for the Jones / Lenoir E911 Consolidation Project (JLECC) in the amount of \$8,600.00 is approved.

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____
UNANIMOUS _____

YEA VOTES: Hill ___ Brown ___ Best ___ Daughety ___
Davis ___ Rouse ___ Sutton ___

Craig Hill, Chairman 1/20/15
Date

ATTEST 1/20/15
DATE

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 1/20/2015 **ITEM:** 6

RESOLUTION: Approve Grant Applications to the Golden LEAF Foundation: \$25,000 and Z. Smith Reynolds Foundation: \$35,000.

SUBJECT AREA: Administrative

ACTION REQUESTED: The Board is requested to approve submission of grant applications to the Golden LEAF Foundation in the amount of \$25,000 and the Z. Smith Reynolds Foundation in the amount of \$35,000.

HISTORY/BACKGROUND: Lenoir County Economic Development has seen the need to increase public awareness regarding our local industries by creating a mobile manufacturing educational center. The mobile manufacturing educational center would highlight prospective career opportunities and the products each company manufacturers in Lenoir County. The mobile center is estimated to cost \$119,799.50. It will be utilized as an educational and workforce development tool for the public throughout our region. The unit will be scheduled to attend various schools, job fairs, and community events in the region, including but not limited to, Lenoir, Jones, and Greene Counties. The mobile manufacturing educational center will include display monitors showing each company's video utilizing audio connectors and headphones for participants to hear company messages. Company logos will be displayed on the outside and inside of the trailer for all participating companies. Several organizations and companies have already shown interest and committed funding for this project.

EVALUATION: Lenoir County Economic Development is applying for grant funding through the Golden LEAF Foundation and the Z. Smith Reynolds Foundation for funding to assist in the creation of a mobile manufacturing educational center for Lenoir County. The Lenoir County Mobile Manufacturing Educational Center will be utilized to inform K-12 students and residents in Eastern North Carolina about the manufacturers' products, processes, and employment opportunities. There are currently no other units like this in our region.

MANAGER'S RECOMMENDATION:

Respectfully recommend approval.

MAJ
Initials

RESOLUTION: NOW THEREFORE, BE IT RESOLVED by the Lenoir County Board of Commissioners that submission of grant applications in the amount of \$25,000 to the Golden LEAF Foundation and \$35,000 to the Z. Smith Reynolds Foundation is approved.

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____
UNANIMOUS _____

YEA VOTES: Hill ___ Brown ___ Best ___ Daughety ___
Davis ___ Rouse ___ Sutton _____

Craig Hill, Chairman 1/20/2015
Date

ATTEST 1/20/2015
DATE

INTRODUCED BY: Michael W. Jarman, County Manager

DATE: 1/20/2015

ITEM: 7

RESOLUTION: Authorizing Award of Contract for Sanitary Sewer, Potable Water and Street Improvements: Sunland Builders, Inc.: \$241,058.00

SUBJECT AREA: COMMUNITY DEVELOPMENT

ACTION REQUESTED: To award a contract to the lowest, qualified bidder, Sunland Builders, Inc., for the installation of Sanitary Sewer, Potable Water and Street Improvements in the 2011 Community Development Block Grant Catalyst Project in the amount of \$241,058.00, and authorize the Lenoir County Manager to execute the contracts on behalf of the County,

HISTORY/BACKGROUND: Lenoir County was awarded \$500,000 for the CDBG 2011 Catalyst project on October 12, 2012. Along with the grant funds, the County has committed \$25,000 and the Town of LaGrange has committed \$5,000 to address housing and infrastructure needs in the Spring Drive area of LaGrange. This project will allow for the abatement of asbestos, the clearance of existing dilapidated dwellings and the replacement of those dwellings in the Spring Drive area. The project will also include water/sewer improvements and street improvements. Bids were taken for the installation of sewer, potable water and street improvements on December 2, 2014. The contract specifies that the contractor will be allowed to do only the activities specified by the county and/or the project administrator. Sunland Builders, Inc. provided the lowest costs for the installation of sanitary sewer, potable water and street improvements.

EVALUATION: On December 2, 2014, bids were received from five contractors for the installation of sanitary sewer, potable water and street improvements. The bids that were received are on the attached Bid Recap Sheet.

Sunland Builders, Inc.	\$241,058.00
Cox-Edwards Company, Inc.	\$262,669.00
T.A. Loving Company	\$299,550.00
Step Construction	\$306,560.00
Herring-Rivenbark, Inc.	\$333,297.50

The recommendation for award is to the lowest qualified bidder.

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 01/20/15 **ITEM NO.:** 8

RESOLUTION: Approving Citizens to Boards, Commissions, Etc.

SUBJECT AREA: Boards and Commissions

ACTION REQUESTED: Officially and publicly appoint various applicants to various vacancies on boards, commissions, task forces, etc.

HISTORY/BACKGROUND: The County Manager/County Clerk advertises vacancies on boards, commissions, committees, task forces, etc. The County Manager/County Clerk serves only clearinghouse functions with respect to the appointment process; no influence is exerted in this role. Commissioners are welcome to recruit applicants, or citizens may apply on their own free will.

EVALUATION: The following Boards currently have existing vacancies/expiring terms.

<u>BOARD/COMMITTEE/COMMISSION</u>	<u>APPLICANT/ CURRENT MEMBER</u>	<u>TERM EXPIRATION</u>
Lenoir County Economic Development	Carol Sykes Harold Thomas Victor Kosinski 2nd Appearance	2018 2018 2018
Lenoir County Transit	Samuel Kornegay 1st Appearance	2018

CURRENT VACANCIES: Lenoir County Health Board – (1) Optometrist

MANAGER'S RECOMMENDATION:

Respectfully Request Approval.

mwj
Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the following appointments are made:

<u>BOARD/COMMITTEE/COMMISSION</u>	<u>APPLICANT/ CURRENT MEMBER</u>	<u>TERM EXPIRATION</u>
Lenoir County Economic Development	Carol Sykes	2018
	Harold Thomas	2018
	Victor Kosinski	2018
	2nd Appearance	

AMENDMENTS:

MOVED _____ SECOND _____

APPROVED _____ DENIED _____ UNANIMOUS _____

YEA VOTES: Hill _____ Brown _____ Best _____ Davis _____

Daughety _____ Rouse _____ Sutton _____

Craig Hill, Chairman

01/20/15
Date

ATTEST

01/20/15
Date

APPLICATION FOR APPOINTMENT
to
LENOIR COUNTY ADVISORY BOARDS AND COMMISSIONS

DEC 29 2014

LENOIR COUNTY
MANAGER'S OFFICE

The Lenoir County Board of Commissioners believes that all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a citizen member of one of the County's advisory boards. If you want to be considered for appointment to an advisory board, please complete the Application below and mail it to the Lenoir County Clerk to the Board, P.O. Box 3289, Kinston, NC 28502, or fax to (252) 559-6454.

Advisory Board/Committee/Commission interested in:

ECO. DEV.

(I understand that this application will be kept on the active file for two years only, and I, hereby, authorize Lenoir County to verify all information included in this application.)

Name: CAROL SYKES
Address: 105 W. LYNWOOD AVE.
City/State/Zip: PINK HILL N.C. 28572
Telephone: (Home) 568-3445 (Work) N/A
Occupation: Retired - Currently Mayor of Town of Pink Hill
Business Address: _____
Age: (Optional): 72
Number hours available per month for this position: _____
Training: _____
Business and Civic Experience/Skills: Town Clerk - Pink Hill 30+ years

Other County Boards/Committees/Commissions presently serving on: _____
United Way - L.M.H. Volunteer + Foundation Board
Expiration date of Term: Various other boards in the past.

Circle your voting precinct

- | | |
|---|---|
| K-1 (Carver Courts Recreation Center) | Institute (Institute Methodist Church) |
| K-2 (Old Plummer Daniel's Building) | Moseley Hall (Frink Middle School Gym) |
| K-3 (Fairfield Recreation Center) | Neuse (Agricultural Center) |
| K-4 (Northwest Elementary School) | Pink Hill 1 (Bethel Baptist Church) |
| K-5 (Spillman Baptist Church) | <u>Pink Hill 2 (Pink Hill Rescue Station)</u> |
| K-6 (Teachers Memorial School) | Sand Hill (Sand Hill VF Department) |
| K-7 (Emma Webb Recreation Center) | Southwest (Southwest VF Department) |
| K-8 (Holloway Recreation Center) | Trent 1 (Deep Run VF Department) |
| K-9 (Kinston Number 4 Fire Station) | Trent 2 (Moss Hill Ruitan Building) |
| Contentnea (Contentnea Ruitan Building) | Vance (Army Reserve Center, Airport) |
| Falling Creek (Banks Elementary School Gym) | Woodington (Woodington Middle School) |

CERTIFICATION

I certify that I have read and understand the 75% attendance requirement established in the Lenoir County Board Appointment Policy. I further certify that I am aware, if my attendance drops below the 75% attendance requirements that I will be automatically removed from said Board appointment.

Carol Sykes
Signature of Applicant

11-21-14
Date

APPLICATION FOR APPOINTMENT
to
LENOIR COUNTY ADVISORY BOARDS AND COMMISSIONS

DEC 29 2014

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MANAGER'S OFFICE

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Advisory Board/Committee/Commission interested in:

ELO. DEV.

(I understand that this application will be kept on the active file for two years only, and I, hereby, authorize Lenoir County to verify all information included in this application.)

* * * * *

Name: Harold Thomas
Address: 703 Greenridge Road
City/State/Zip: Snow Hill, NC 28580
Telephone: (Home) 252.747.5249 (Work) 252.560.2821
Occupation: Retired Plant Manager (DuPont)
Business Address: N/A
Age: (Optional): _____
Number hours available per month for this position: 8 hours
Training: Manufacturer/Textile
Business and Civic Experience/Skills: Manufacturing management, Lenoir Committee of 100 member, Lenoir County Manufacturers Association member
Other County Boards/Committees/Commissions presently serving on: Lenoir County Economic Development Board
Expiration date of Term: 12/31/2014

Circle your voting precinct

- | | |
|---|--|
| K-1 (Carver Courts Recreation Center) | Institute (Institute Methodist Church) |
| K-2 (Old Plummer Daniel's Building) | Moseley Hall (Frink Middle School Gym) |
| K-3 (Fairfield Recreation Center) | Neuse (Agricultural Center) |
| K-4 (Northwest Elementary School) | Pink Hill 1 (Bethel Baptist Church) |
| K-5 (Spillman Baptist Church) | Pink Hill 2 (Pink Hill Rescue Station) |
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| K-9 (Kinston Number 4 Fire Station) | Trent 2 (Moss Hill Ruitan Building) |
| Contentnea (Contentnea Ruitan Building) | Vance (Army Reserve Center, Airport) |
| Falling Creek (Banks Elementary School Gym) | Woodington (Woodington Middle School) |

CERTIFICATION

I certify that I have read and understand the 75% attendance requirement established in the Lenoir County Board Appointment Policy. I further certify that I am aware, if my attendance drops below the 75% attendance requirements that I will be automatically removed from said Board appointment.

Harold Thomas

Signature of Applicant

12/10/2014

Date

APPLICATION FOR APPOINTMENT

to

LENOIR COUNTY ADVISORY BOARDS AND COMMISSIONS

DEC 29 2014

LENOIR COUNTY
MANAGER'S OFFICE

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Advisory Board/Committee/Commission interested in:

ECO. DEVI

(I understand that this application will be kept on the active file for two years only, and I, hereby, authorize Lenoir County to verify all information included in this application.)

Name: VILOR GOSINSKI
Address: 1400 WEST ROAD
City/State/Zip: KINSTON, NC 28501
Telephone: (Home) (252) 523-7730 (Work) CALL REFERRED 252-268-4626 WORK 252-526-44
Occupation: DISABLED VETERANS OUTREACH PROGRAM SPECIALIST ← WILL CHARGE
Business Address: 2106 PRESBYTERIAN LANE, KINSTON, NC 28501
Age: (Optional): _____
Number hours available per month for this position: (1-3)
Training: _____
Business and Civic Experience/Skills: EASTERN DISTRICT COMMANDER OF AMVETS

Other County Boards/Committees/Commissions presently serving on: _____

Expiration date of Term: _____

Circle your voting precinct

- | | |
|---|--|
| K-1 (Carver Courts Recreation Center) | Institute (Institute Methodist Church) |
| K-2 (Old Plummer Daniel's Building) | Moseley Hall (Frink Middle School Gym) |
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| Contentnea (Contentnea Ruitan Building) | Vance (Army Reserve Center, Airport) |
| Falling Creek (Banks Elementary School Gym) | Woodington (Woodington Middle School) |

CERTIFICATION

I certify that I have read and understand the 75% attendance requirement established in the Lenoir County Board Appointment Policy. I further certify that I am aware, if my attendance drops below the 75% attendance requirements that I will be automatically removed from said Board appointment.

[Signature]
Signature of Applicant

11/25/14
Date

1st Appearance

RECEIVED

DEC -9 2014

LENOIR COUNTY
MANAGER'S OFFICE

APPLICATION FOR APPOINTMENT
to
LENOIR COUNTY ADVISORY BOARDS AND COMMISSIONS

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Advisory Board/Committee/Commission interested in:

Samuel Kornegay LC Transit

(I understand that this application will be kept on the active file for two years only, and I, hereby, authorize Lenoir County to verify all information included in this application.)

* * * * *

Name: Samuel Kornegay

Address: 200 Rhodes Ave

City/State/Zip: Kinston NC 28501

Telephone: (Home) 252 560-3997 (Work) (252) 361-1788

Occupation: Emergency Planner

Business Address: 200 Rhodes Ave

Age: (Optional): 27

Number hours available per month for this position: As needed to perform Duties

Training: Emergency management

Business and Civic Experience/Skills: Active in my community, serve as a volunteer firefighter, Associates degree

Other County Boards/Committees/Commissions presently serving on: _____

Expiration date of Term: 2018

Circle your voting precinct

- | | |
|---|--|
| K-1 (Carver Courts Recreation Center) | Institute (Institute Methodist Church) |
| K-2 (Old Plummer Daniel's Building) | Moseley Hall (Frink Middle School Gym) |
| K-3 (Fairfield Recreation Center) | Neuse (Agricultural Center) |
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| K-9 (Kinston Number 4 Fire Station) | Trent 2 (Moss Hill Ruitan Building) |
| Contentnea (Contentnea Ruitan Building) | Vance (GTP Ed & Training CTR.) |
| Falling Creek (Banks Elementary School Gym) | Woodington (Woodington Middle School) |

CERTIFICATION

I certify that I have read and understand the 75% attendance requirement established in the Lenoir County Board Appointment Policy. I further certify, that I am aware, if my attendance drops below the 75% attendance requirements that I will be automatically removed from said Board appointment.

Samuel Kornegay
Signature of Applicant

12-9-2014
Date

TO: Chairman and Members of the Board
FROM: Mike Jarman, County Manager
DATE: January 20, 2015
SUBJECT: Items from County Manager

1. Registration for 2015 NCACC District Meeting
2. Lenoir County Planning & Inspections Report
3. CDBG Quarterly Progress Report



Lenoir County
Local Government

Mike Jarman <mjarman@co.lenoir.nc.us>

Registration for 2015 NCACC District Meetings is now open

1 message

Todd McGee <todd.mcgee@ncacc.org>

Mon, Jan 12, 2015 at 4:08 PM

To: "mjarman@co.lenoir.nc.us" <mjarman@co.lenoir.nc.us>



Registration for 2015 NCACC District Meetings is now open

Each spring, the NCACC hosts a series of District Meetings throughout the state. The meetings offer county commissioners and management staff an opportunity to learn about the latest legislative developments in Raleigh, to share information from their conversations with legislators, to network with officials from other counties, and to learn about the latest NCACC programs and services that benefit counties.

There is no cost to attend the meetings, which begin at 5:30 p.m. and include a dinner. Each meeting will conclude by 8 p.m. Commissioners who attend a district meeting earn three credits in the "Association Sponsored Programs" category toward Practitioner, Master or Mentor status through the Local Elected Leaders Academy (LELA) Recognition Program.

2015 District Meetings will be held at the following locations. There is no registration fee to attend, thanks to the generosity of our sponsors, but you must register in advance so that we will have an accurate count for meals.

- [Click here to register for a meeting.](#)

Date	Day	County	Venue	Address
March 25	Wednesday	Martin	Senator Bob Martin Eastern Agricultural Center, Hall B	2900 NC Hwy 125 South, Williamston
April 1	Wednesday	Jackson	Ramsey Center at Western Carolina University	92 Catamount Road, Cullowhee
April 2	Thursday	Iredell	Iredell County Agricultural Center	444 Bristol Drive, Statesville

1/12/2015

Lenoir County Mail - Registration for 2015 NCACC District Meetings is now open

April 9 Thursday Onslow Onslow County Government Center 234 Northwest Corridor Blvd.,
Jacksonville

April 15 Wednesday Durham TBA TBA

April 16 Thursday Hoke Hoke County Department of Social Services,
Senior Room 314 S. Magnolia St., Raeford



**LENOIR COUNTY
PLANNING & INSPECTIONS DEPARTMENT**

PO BOX 3289
101 NORTH QUEEN STREET
KINSTON, NC 28502
PHONE: 252-559-2260
FAX: 252-559-2261



**LENOIR COUNTY INSPECTIONS
PERMIT/INSPECTION REPORT**

DECEMBER 2014

PERMITS ISSUED: 87

PERMITS VALUE: \$ 912,194

PERMIT FEES: \$ 7,806

SINGLE FAMILY DWELLINGS: 3

MOBILE HOMES: 7

COMMERCIAL: 3

ADDITIONS: 2

ELECTRICAL: 31

PLUMBING: 14

MECHANICAL: 21

OTHER: 6

TOTAL INSPECTIONS: 141

Lenoir County
 PERIODIC REPORT OF ISSUED PERMITS (GROUPED BY REPORT CODE)

Printed: 01-01-2015

	[Designated period: 12/01/14 to 12/31/14]				[Prior period: 12/01/13 to 12/31/13]				
	Code	Prms	Valuation	Fees Paid	Units	Prms	Valuation	Fees Paid	Units
NEW RES. HOUSEKEEPING - LENOIR COUNTY									
* Single Family Houses Detached	101B	1	225,000.00	524.00	1	1	23,000.00	311.00	1
* Single Family Houses Attached	102B		.00	.00	0	0	.00	.00	0
* 2 Family Building	103B		.00	.00	0	0	.00	.00	0
* 3 and 4 Family Buildings	104B		.00	.00	0	0	.00	.00	0
* 5 or More Family Buildings	105B		.00	.00	0	0	.00	.00	0
*TOTAL INFORMATION 101-105	109B		.00	.00	0	0	.00	.00	0
NEW RESIDENTIAL NON-HOUSEKEEPING BL:									
* Hotels, Motels & Tourist Cabins ..	213B		.00	.00	0	0	.00	.00	0
* Other Non-Housekeeping Shelter ...	214B		.00	.00	0	0	.00	.00	0
NEW NON-RESIDENTIAL BUILDINGS:									
* Amusement, Social, & Recreational	318B		.00	.00	0	0	.00	.00	0
* Churches & Other Religious	319B		.00	.00	0	0	.00	.00	0
* Industrial	320B		.00	.00	0	0	.00	.00	0
* Prkng Garages (Blds & Open Decked)	321B	1	14,133.00	116.00	1	0	.00	.00	0
* Service Stations & Repair Garages	322B		.00	.00	0	0	.00	.00	0
* Hospitals & Institutional	323B		.00	.00	0	0	.00	.00	0
* Offices, Banks, & Professional ...	324B		.00	.00	0	0	.00	.00	0
* Public Works & Utilities	325B		.00	.00	0	0	.00	.00	0
* Schools & Other Educational	326B		.00	.00	0	0	.00	.00	0
* Stores & Customer Services	327B		.00	.00	0	0	.00	.00	0
* Other Non-Residential Bldgs	328B	1	10,000.00	170.00	1	2	9,000.00	241.00	2
* Structures Other than Buildings ...	329B		.00	.00	0	0	.00	.00	0
ADDITIONS, ALTERATIONS, & CONVERSION									
* Residential	434B	2	56,000.00	380.00	2	6	112,130.00	540.00	6
* Non-Residential & Non-Housekeeping	437B		.00	.00	0	0	.00	.00	0
* Adds of Res. CP/Garages (Atch/Detc)	438B		.00	.00	0	0	.00	.00	0
DEMOLITIONS AND RAZING OF BUILDINGS:									
* Single Family Houses (Atch/Detach)	645B		.00	.00	0	0	.00	.00	0
* 2 Family Buildings	646B		.00	.00	0	0	.00	.00	0
* 3 & 4 Family Buildings	647B		.00	.00	0	0	.00	.00	0
* 5 or More Family Buildings	648B		.00	.00	0	0	.00	.00	0
* All Other Buildings and Structures	649B		.00	.00	0	0	.00	.00	0

TOTALS FOR PERMITS THIS PAGE		5	305,133.00	1,190.00	5	9	144,130.00	1,092.00	9

Lenoir County
 PERIODIC REPORT OF ISSUED PERMITS (GROUPED BY REPORT CODE)

Printed: 01-01-2015

[Designated period: 12/01/14 to 12/31/14] [Prior period: 12/01/13 to 12/31/13]
 Code Prms Valuation Fees Paid Units Prms Valuation Fees Paid Units

	Code	Prms	Valuation	Fees Paid	Units	Prms	Valuation	Fees Paid	Units
MOBILE/MODULAR OFFICE/CLASSROOM									
*MOBILE OFFICE	740B		.00	.00	0	0	.00	.00	0
*MODULAR CLASSROOM	750B		.00	.00	0	0	.00	.00	0
*MODULAR OFFICE	730B	1	13,000.00	225.00	1	0	.00	.00	0
ELECT./PLUMB/HEAT/A/C/INS/TEMP POLE:									
*ELECTRICAL	800B	31	149,750.00	2,440.00	31	49	75,150.00	3,203.00	48
*PLUMBING	810B	14	39,750.00	988.00	14	7	4,575.00	325.00	7
*HEATING/ AIR CONDITIONING	820B	21	85,500.00	1,426.00	21	31	139,482.00	2,029.00	32
*INSULATION	830B	3	11,800.00	157.00	3	4	7,011.00	200.00	4
*TEMPORARY POLE	840B		.00	.00	0	0	.00	.00	0
RESIDENTIAL ACCESSORY STRUCTURES									
*STORAGE/PORCHES/PATIOS/DECKS	900B		.00	.00	0	0	.00	.00	0
MISCELLANEOUS:									
*CHANGE OF OCCUPANCY	910B		.00	.00	0	0	.00	.00	0
*INSPECT DWELLING	920B		.00	.00	0	0	.00	.00	0
*TENTS	930B		.00	.00	0	0	.00	.00	0
*SATELLITE DISH	940B		.00	.00	0	0	.00	.00	0
*AWNING	950B		.00	.00	0	0	.00	.00	0
*EXTRA INSPECTIONS	960B	3	125.00	170.00	3	7	1,575.00	300.00	7
*FIRE PROTECTION SPRINKLER SYSTEM	966B		.00	.00	0	0	.00	.00	0
*MOVING DWELLING ONLY	970B		.00	.00	0	0	.00	.00	0
*SIGN	980B		.00	.00	0	0	.00	.00	0
*FIREWORKS	985B		.00	.00	0	0	.00	.00	0
*SWIMMING POOL	990B		.00	.00	0	0	.00	.00	0
*TANKS	995B		.00	.00	0	0	.00	.00	0
MOBILE HOMES									
*SINGLE WIDE MOBILE HOME	700B	6	98,136.00	600.00	6	1	41,760.00	100.00	1
*DOUBLE WIDE MOBILE HOME	710B	1	10,000.00	125.00	1	0	.00	.00	0
*MODULR HOME	720B	2	199,000.00	485.00	2	1	115,000.00	253.00	1

TOTALS FOR PERMITS ABOVE (incl. pg 1)		87	912,194.00	7,806.00	87	109	528,683.00	7,502.00	109
Totals of other permits in the period			.00	.00	0	0	.00	.00	0
TOTAL FOR ALL PERMITS IN THE PERIOD		87	912,194.00	7,806.00	87	109	528,683.00	7,502.00	109

This Report was printed on Thursday, January 01, 2015

Lenoir County

Item Totals for Inspector ID

GO 67
 GO C 1
 VW 73

 141 Entries for Inspector ID

- S T A T I S T I C A L R E P O R T -

<----- Inspections -----> <----- Re-Inspections -----> Based On # Activities

#ACTIVITIES	INSPECTIONS	PASSED	CORRECTIONS	RE-INSPECTIONS	PASSED	CORRECTIONS	RE-INSPECTIONS REQUIRED
141	130	124	6	11	10	1	7
	%INSPECTIONS	%PASSED	%CORRECTIONS	%RE-INSPECTIONS	%PASSED	%CORRECTIONS	%RE-INSPECTIONS REQUIRED
	92	95	5	8	91	9	5



**LENOIR COUNTY
PLANNING & INSPECTIONS DEPARTMENT**

PO BOX 3289
101 NORTH QUEEN STREET
KINSTON, NC 28502
PHONE: 252-559-2260
FAX: 252-559-2261



**LENOIR COUNTY INSPECTIONS
PERMIT/INSPECTION REPORT**

JANUARY - DECEMBER. 2014

PERMITS ISSUED: 1,319

PERMITS VALUE: \$ 42,384,413

PERMIT FEES: \$ 140,579

SINGLE FAMILY DWELLINGS: 28

MOBILE HOMES: 101

COMMERCIAL: 32

ADDITIONS: 71

ELECTRICAL: 397

PLUMBING: 182

MECHANICAL: 356

OTHER: 152

TOTAL INSPECTIONS: 2,183

Lenoir County
 PERIODIC REPORT OF ISSUED PERMITS (GROUPED BY REPORT CODE)

Printed: 01-01-2015

	[Designated period: 01/01/14 to 12/31/14]					[Prior period: 01/01/13 to 12/31/13]				
	Code	Prms	Valuation	Fees Paid	Units	Prms	Valuation	Fees Paid	Units	
NEW RES. HOUSEKEEPING - LENOIR COUNTY										
* Single Family Houses Detached	101B	13	3,388,475.00	7,327.00	13	24	4,706,800.00	11,574.00	24	
* Single Family Houses Attached	102B		.00	.00	0	0	.00	.00	0	
* 2 Family Building	103B		.00	.00	0	1	175,000.00	639.00	1	
* 3 and 4 Family Buildings	104B		.00	.00	0	0	.00	.00	0	
* 5 or More Family Buildings	105B		.00	.00	0	0	.00	.00	0	
*TOTAL INFORMATION 101-105	109B		.00	.00	0	0	.00	.00	0	
NEW RESIDENTIAL NON-HOUSEKEEPING BL:										
* Hotels, Motels & Tourist Cabins ..	213B		.00	.00	0	0	.00	.00	0	
* Other Non-Housekeeping Shelter ...	214B		.00	.00	0	0	.00	.00	0	
NEW NON-RESIDENTIAL BUILDINGS:										
* Amusement, Social, & Recreational	318B	2	8,150.00	200.00	2	1	13,000.00	144.00	1	
* Churches & Other Religious	319B	1	5,000.00	50.00	1	3	819,000.00	2,855.00	3	
* Industrial	320B	5	5,969,061.00	16,259.00	5	6	8,780,129.00	12,333.50	6	
* Prkng Garages (Blds & Open Decked)	321B	3	98,133.00	467.00	2	0	.00	.00	0	
* Service Stations & Repair Garages	322B		.00	.00	0	0	.00	.00	0	
* Hospitals & Institutional	323B		.00	.00	0	2	1,733,000.00	3,523.00	2	
* Offices, Banks, & Professional ...	324B	1	160,000.00	500.00	1	3	359,000.00	1,959.00	3	
* Public Works & Utilities	325B	2	12,700,000.00	7,686.50	2	3	26,000,000.00	12,490.00	3	
* Schools & Other Educational	326B		.00	.00	0	0	.00	.00	0	
* Stores & Customer Services	327B	3	773,000.00	2,804.00	3	1	150.00	150.00	1	
* Other Non-Residential Bldgs	328B	7	230,000.00	2,676.00	7	6	102,500.00	663.00	6	
* Structures Other than Buildings ...	329B	3	87,125.00	650.00	3	5	216,100.00	2,100.00	5	
ADDITIONS, ALTERATIONS, & CONVERSION										
* Residential	434B	59	2,002,065.00	6,641.00	58	71	1,846,066.00	7,227.00	71	
* Non-Residential & Non-Housekeeping	437B	3	573,735.00	3,874.00	3	1	5,500.00	138.00	1	
* Adds of Res. CP/Garages(Atch/Detc)	438B	12	269,041.00	1,820.00	12	10	182,824.00	955.00	10	
DEMOLITIONS AND RAZING OF BUILDINGS:										
* Single Family Houses (Atch/Detach)	645B		.00	.00	0	0	.00	.00	0	
* 2 Family Buildings	646B		.00	.00	0	0	.00	.00	0	
* 3 & 4 Family Buildings	647B		.00	.00	0	0	.00	.00	0	
* 5 or More Family Buildings	648B		.00	.00	0	0	.00	.00	0	
* All Other Buildings and Structures	649B		.00	.00	0	0	.00	.00	0	

TOTALS FOR PERMITS THIS PAGE		114	26,263,785.00	50,954.50	112	137	44,939,069.00	56,750.50	137	

Lenoir County
 PERIODIC REPORT OF ISSUED PERMITS (GROUPED BY REPORT CODE)

Printed: 01-01-2015

	[Designated period: 01/01/14 to 12/31/14]				[Prior period: 01/01/13 to 12/31/13]				
	Code	Prms	Valuation	Fees Paid	Units	Prms	Valuation	Fees Paid	Units
MOBILE/MODULAR OFFICE/CLASSROOM									
*MOBILE OFFICE	740B		.00	.00	0	1	16,000.00	225.00	1
*MODULAR CLASSROOM	750B	1	75,000.00	350.00	0	0	.00	.00	0
*MODULAR OFFICE	730B	1	13,000.00	225.00	1	0	.00	.00	0
ELECT./PLUMB/HEAT/A/C/INS/TEMP POLE:									
*ELECTRICAL	800B	397	9,266,829.00	26,440.00	394	577	2,592,406.00	37,837.00	571
*PLUMBING	810B	182	532,634.00	11,788.00	181	192	414,220.00	14,299.00	189
*HEATING/ AIR CONDITIONING	820B	356	1,632,750.00	23,201.00	344	372	3,552,587.00	24,449.00	370
*INSULATION	830B	36	103,456.00	1,885.00	35	59	144,113.00	3,204.00	59
*TEMPORARY POLE	840B	17	13,000.00	850.00	17	29	18,250.00	1,501.00	27
RESIDENTIAL ACCESSORY STRUCTURES									
*STORAGE/PORCHES/PATIOS/DECKS	900B		.00	.00	0	0	.00	.00	0
MISCELLANEOUS:									
*CHANGE OF OCCUPANCY	910B	1	.00	150.00	1	2	650.00	300.00	2
*INSPECT DWELLING	920B	1	.00	.00	1	1	.00	.00	1
*TENTS	930B		.00	.00	0	0	.00	.00	0
*SATELLITE DISH	940B		.00	.00	0	0	.00	.00	0
*AWNING	950B		.00	.00	0	0	.00	.00	0
*EXTRA INSPECTIONS	960B	79	46,354.00	4,865.00	78	87	45,535.00	5,602.00	85
*FIRE PROTECTION SPRINKLER SYSTEM	966B	4	269,055.00	2,398.00	4	1	110,000.00	1,050.00	1
*MOVING DWELLING ONLY	970B		.00	.00	0	0	.00	.00	0
*SIGN	980B	5	35,400.00	1,150.00	5	11	124,100.00	2,475.00	11
*FIREWORKS	985B		.00	.00	0	0	.00	.00	0
*SWIMMING POOL	990B	3	102,898.00	250.00	3	2	67,529.34	200.00	2
*TANKS	995B		.00	.00	0	0	.00	.00	0
MOBILE HOMES									
*SINGLE WIDE MOBILE HOME	700B	66	964,602.40	6,600.00	66	75	1,359,762.00	7,450.00	73
*DOUBLE WIDE MOBILE HOME	710B	35	1,279,041.00	4,375.00	35	30	1,636,150.00	3,750.00	30
*MODULR HOME	720B	15	1,767,958.00	4,654.00	15	13	1,801,255.00	4,541.00	13

TOTALS FOR PERMITS ABOVE (incl. pg 1)		1313	42,365,762.40	140,135.50	1292	1589	56,821,626.34	163,633.50	1572
Totals of other permits in the period		6	18,650.00	443.00	5	4	174,199.00	596.00	3

TOTAL FOR ALL PERMITS IN THE PERIOD		1319	42,384,412.40	140,578.50	1297	1593	56,995,825.34	164,229.50	1575

This Report was printed on Thursday, January 01, 2015

Lenoir County

Item Totals for Inspector ID

```

GO          978
GO  C       2
GO  S       1
GO  C       1
GO  DB      3
GO  S       1
GO  SC      5
GO  TB      3
GO  TB      2
GO  VW      6
GO  WH      1
GO/TB      2
GON        2
GOWH C     7
V          1
VW        1158
VW  S      3
VW  C      1
VW  DB     2
VW  SC     2
VW  SW     1
VW/DB     1
    
```

 2,183 Entries for Inspector ID

- S T A T I S T I C A L R E P O R T -

<----- Inspections -----> <----- Re-Inspections -----> Based On # Activities

#ACTIVITIES	INSPECTIONS	PASSED	CORRECTIONS	RE-INSPECTIONS	PASSED	CORRECTIONS	RE-INSPECTIONS REQUIRED
2,183	1,968	1,758	210	215	199	16	225
	%INSPECTIONS	%PASSED	%CORRECTIONS	%RE-INSPECTIONS	%PASSED	%CORRECTIONS	%RE-INSPECTIONS REQUIRED
	90	89	11	10	93	7	10

CDBG QUARTERLY PROGRESS REPORT

Grantee:	<u>County of Lenoir</u>	Grant No.:	<u>11-C-2375</u>	Amount Awarded:	<u>\$500,000</u>
Period Covered :	<u>10/1/14 - 12/31/14</u>	Calendar Quarter:	<u>4</u>	Date Prepared:	<u>1/8/15</u>
Grant Category:	<u>2011 CDBG NC Catalyst</u>			Project Name:	<u>Spring Drive Housing and Community Development Project</u>
Prepared By:	<u>C. David Harris</u>			Title:	<u>CDBG Project Manager</u>
Endorsed By:	<u>Michael W. Jarman</u>			Title:	<u>County Manager</u>

Activity	LF, #Properties #Units Proposed	# Completed This Quarter	# Completed To Date	# Persons Proposed	# Persons AMI	# Persons MI	# Persons LI	# Persons VLI
C-1 Rehabilitation/Reconstruction	2	0	0	3	0	2	0	1
C-1 Rehab/Temp Relocation	2	0	0	3	0	2	0	1
C-1 Rehabilitation/Clearance	2	0	0	3	0	2	0	1
C-1 Water Improvements	575 LF	0	0	5	0	4	0	1
C-1 Pedestrian Improvements	575 LF	0	0	5	0	4	0	1
C-1 Flood and Drainage	1150 LF	0	0	5	0	4	0	1
C-1 Street Improvements	575 LF	0	0	5	0	4	0	1
C-1 Sewer Improvements	575 LF	0	0	5	0	4	0	1
C-1 Rehabilitation	2	0	0	2	0	2	0	0
TOTAL								

Activity	Activity Code	Budget	Expended This Quarter	Expended To Date	Amt. Req. This Quarter	Amt. Req. To Date	(3-Fm Hd) Gender	Race
C-1 Rehabilitation/Reconstruction	9A	\$121,500	\$0.00	\$14,047.04	\$0.00	\$14,047.44	M-1, F-2	AA-3
C-1 Rehab/Temp Relocation	9A	\$5,000	\$0.00	\$0.00	\$0.00	\$0.00	M-1, F-2	AA-3
C-1 Rehabilitation/Clearance	9A	\$10,000	\$0.00	\$0.00	\$0.00	\$0.00	M-1, F-2	AA-3
C-1 Water Improvements	4A	\$25,000	\$0.00	\$2,133.00	\$0.00	\$2,133.00	M-1, F-4	AA-5
C-1 Pedestrian Improvements	6	\$11,000	\$0.00	\$0.00	\$0.00	\$0.00	M-1, F-4	AA-5
C-1 Flood and Drainage	4C	\$25,800	\$0.00	\$2,310.75	\$0.00	\$2,310.75	M-1, F-4	AA-5
C-1 Street Improvements	6	\$102,000	\$0.00	\$9,776.25	\$0.00	\$9,776.25	M-1, F-4	AA-5
C-1 Sewer Improvements	4B	\$40,200	\$0.00	\$3,555.00	\$0.00	\$3,555.00	M-1, F-4	AA-5
C-1 Rehabilitation	9A	\$109,500	\$0.00	\$0.00	\$0.00	\$0.00	F-2	AA-2
C-1 Administration	13	\$50,000	\$0.00	\$24,993.00	\$0.00	\$24,993.00		
TOTAL		\$500,000	\$0.00	\$56,815.04	\$0.00	\$56,815.44		

Notes: Bids have been received and awarded for all housing activities. Bids received in Dec 2014 for water/sewer/street/drainage work. Bids to be awarded for water/sewer construction in Jan 2015. Program Amendment to be submitted in Jan 2015 to amend budget to provide for housing, water and sewer improvements.
Local Contribution: \$30,000 Local Funds Expended: \$-0-

Prepared By:		Title:	CDBG Project Manager	Date:	01/08/15
Endorsed By:		Title:	County Manager	Date:	1/08/15

CDBG QUARTERLY PROGRESS REPORT

Grantee:	<u>County of Lenoir</u>	Grant No:	<u>12-C-2422</u>	Amount Awarded:	<u>\$225,000</u>
Period Covered :	<u>10/1/14 - 12/31/14</u>	Calendar Quarter:	<u>4</u>	Date Prepared:	<u>1/8/15</u>
Grant Category:	<u>2012 CDBG Scattered Site Housing Assistance</u>	Project Name:	<u>Scattered Site Housing Project</u>		
Prepared By:	<u>C. David Harris</u>	Title:	<u>CDBG Project Manager</u>		
Endorsed By:	<u>Michael W. Jarman</u>	Title:	<u>County Manager</u>		

Activity	LF, #Properties #Units Proposed	# Completed This Quarter	# Completed To Date	# Persons Proposed	# Persons AMI	# Persons MI	# Persons LI	# Persons VLI
C-1 Rehabilitation - Includes Temp Relocation, Clearance and Reconstruction	2	0	1	3	0	0	2	1
TOTAL								

Activity	Activity Code	Budget	Expended This Quarter	Expended To Date	Amt. Req. This Quarter	Amt. Req. To Date	(1-Fm Hd) Gender	Race
C-1 Rehabilitation - Includes Temp Relocation, Clearance and Reconstruction	9A	\$202,500	\$0.00	\$123,661.24	\$0.00	\$123,661.24	M-1, F-2	AA-3
C-1 Administration	13	\$22,500	\$0.00	\$13,400.00	\$0.00	\$13,400.00		
TOTAL		\$225,000	\$0.00	\$137,061.24	\$0.00	\$137,061.24		

Notes:

Prepared By:	<u><i>C. David Harris</i></u>	Title:	<u>CDBG Project Manager</u>	Date:	<u>01/08/15</u>
Endorsed By:	<u><i>Michael W. Jarman</i></u>	Title:	<u>County Manager</u>	Date:	<u>1/08/15</u>