

LENOIR COUNTY BOARD OF COMMISSIONERS REGULAR MEETING: AGENDA
MONDAY, OCTOBER 06, 2014 – TIME: 9:00 A.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: Shannon Rouse-Ruis – P.E.A.C.E. Foundation
Proclamation – Paint Lenoir Purple

CONSENT AGENDA: 10 Min.

ACTION

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| 1. | Approval of Minutes: Regular Board Meeting: September 15, 2014.
Closed Session Meeting: September 15, 2014. | King/Jarman |
| 2. | Resolution Requesting the Establishment of fees for Rabies Vaccinations | Huff |
| 3. | Budget Ordinance Amendment: General Fund: Health: Immunizations: \$1,553.00.
Increase. | Huff |
| 4. | Resolution Approving the Releases and Refunds to the Individuals Listed Herein | Parrish |

END OF CONSENT AGENDA

PUBLIC HEARING/RESOLUTIONS: 40 Min.

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| 5. | A. Public Hearing Regarding proposed Rural Operating Assistance Program (ROAP)
B. Resolution Supporting Rural Operating Assisting Program
C. Resolution Authorizing Persons to Execute Required Documents for Rural
Operating Assisting Program | Harper |
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BUDGET ORDINANCE AMENDMENTS/RESOLUTIONS: 40 Min.

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| 6. | Resolution Approving the Purchase and Installation of Security Fencing: Baker Fence
and Flagpoles: \$6,185.00. | Harper |
| 7. | Budget Ordinance Amendment: Transportation Fund: Operations: \$21,358.00.
Decrease. | Harper |
| 8. | Budget Ordinance Amendment: General Fund: Cooperative Extension Kate B.
Reynolds: \$77,270.00. Increase. | Kelly |
| 9. | Budget Ordinance Amendment: State Controlled Substance: Sheriff State Controlled
Substance: \$3,670.00. Increase. | Hill |
| 10. | Resolution Approving Purchase Order for Two In-Car Mobile Radios and Two
Portable Radios: Motorola Solutions: \$10,328.64. | Hill |

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| 11. | Budget Ordinance Amendment: Federally Seized Property Fund: Sheriff Federally Seized Property: \$12,170.00. Increase. | Hill |
| 12. | Resolution Approving a Purchase Order for 12 In-Car Laptop Computers: Dell, Inc.: \$13,744.68. | Hill |
| 13. | A. Resolution Approving a Purchase Order for In-Car Printers and Consoles: B&G Electronics: \$17,250.24.
B. Budget Ordinance Amendment: Federally Seized Property Fund: Sheriff Federally Seized Property: \$17,251.00. Increase. | Hill |
| 14. | A. Resolution Authorizing the purchase of DNA Testing: The Center for Advanced Forensic DNA Analysis: \$33,000.00.
B. Budget Ordinance Amendment: State Controlled Substance: Sheriff State Controlled Substance: \$33,000.00. Increase. | Hill |
| 15. | Budget Ordinance Amendment: General Fund: Sheriff: \$216,575.00.: Increase. | Hill |
| 16. | Resolution Approving Purchase Orders for Ilderton Dodge and Capital Ford of Wilmington: \$231,902.60. | Hill |

APPOINTMENTS: 5 Min

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| 17. | Resolution Approving Citizens to Boards, Commissions, Etc. 5 Min | Jarman |
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OTHER ITEMS

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| 18. | Items from County Manager/Commissioners Public Comments/County Attorney/closed Session (if necessary) | Board |
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**Paint
LENOIR**



PURPLE

The P.E.A.C.E. Foundation is partnering with several other organizations in Lenoir County to raise awareness about unintentional prescription drug overdose deaths.

August 30th is National Overdose Awareness day and is recognized by the purple ribbon. We are challenging you ^{to} raise awareness in your community by partnering with us to paint Lenoir County purple!

Simple steps such as painting your pinky nail purple can strike up a unique conversation about overdose awareness. Honor "Kaitlyn" and those who have lost their lives to an unintentional overdose death, and speak up about the dangers of prescription drug overdose!

Please post your photos to the P.E.A.C.E. Foundation's Facebook Page

Paint Lenoir Purple to save lives!



49% of people say that anyone that enters their home has access to their medication.

3 people die each day from prescription drug overdose.

Last year approximately 1,400 people lost their lives to prescription drug overdoses in North Carolina.

The average age Lenoir County youth ^{that} are trying prescription drugs for non-medical use is nine years old, the state average is eleven.

Kids report that they can "get a pill" faster than ordering a pizza.

***PROCLAMATION
PAINT LENOIR PURPLE***

WHEREAS, States, Cities, and Counties across America have been plagued by the numerous problems associated with alcohol, tobacco, and other drug use; and

WHEREAS, Unintentional Overdose Deaths has now been deemed by the Center of Disease Control an Epidemic; and

WHEREAS, There is hope in winning the War on Drugs, and hope lies in the hard work and determination of our County to create a drug free environment; and

WHEREAS, Local leaders in government and in the community know the support of the people in the neighborhoods is the most effective tool they can have in their efforts to reduce the use of alcohol, tobacco, and other drugs by North Carolinians, and

WHEREAS, Success will not occur overnight, our patience and continued commitment to drug education and prevention are imperative; and

WHEREAS, PAINT LENOIR PURPLE is a symbol commemorating the work of The P.E.A.C.E. Foundation, a non-profit agency founded in July of 2011, just after the unintentional overdose death of Kaitlyn Nicole Rouse, a 16 year-old Lenoir County student who consumed prescription drug prescribed to someone else with the intent to abuse the medication to get "high", has come to represent the belief one person CAN make a difference; and

WHEREAS, PAINT LENOIR PURPLE was established to promote this belief and encourage a drug-free lifestyle and involvement in drug prevention and awareness efforts; and;

WHEREAS, August 30th has been deemed National Overdose Awareness Day, P.E.A.C.E. Foundation/PAINT LENOIR PURPLE is calling on all Lenoir County residents to show their support for a drug-free County by participating in drug-free activities during the 2014/2015 school year by painting pinkie nails to encourage dialog about overdose awareness, painting and placing purple toilets throughout the County to symbolize DOING DRUGS = FLUSHING YOUR LIFE AWAY, and encouraging our sports team to wear purple socks during our "homecoming games" to show support and make a statement to others and surrounding Counties:

NOW THEREFORE BE IT RESOLVED, that the Lenoir County Board of Commissioners do hereby proclaim the 2014/2015 school year as, PAINT LENOIR PURPLE in Lenoir County, and encourage all citizens, businesses, public and private agencies, media, religious and educational institutions to participate in drug-free activities throughout this school year in Lenoir County in promoting PAINT LENOIR PURPLE and a drug-free Lenoir County.

Craig Hill, Chairman

Vickie Freeman King, Clerk to the Board

Date

Item No. 1

MINUTES

LENOIR COUNTY BOARD OF COMMISSIONERS

September 15, 2014

The Lenoir County Board of Commissioners met in open session at 4:00 p.m. on Monday, September 15, 2014, 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, Bob Griffin, County Attorney, members of the general public and news media.

Chairman Hill called the meeting to order at approximately 4:00 p.m. Ms. Brown offered the Invocation and Mr. Davis led the audience in the Pledge of Allegiance.

PUBLIC INFORMATION:

Mr. Daughety read a Proclamation declaring Friday, October 3, 2014, as Manufacturing Day in Lenoir County. Upon a motion by Ms. Sutton and a second Ms. Brown the Manufacturing Day Proclamation was unanimously approved.

Mr. Randy Brown, Plant Manager of William Barnett & Sons, stated on behalf of the Lenoir County Manufacturers' Association, he would like to thank the Board for their support and recognizing the contributions manufacturers make in our community. Mr. Brown stated on October 3, 2014, several of our manufacturing facilities will open their doors to the community for guided tours. Mr. Brown stated companies will showcase their facilities and help educate the community regarding manufacturing. Mr. Brown extended a personal invitation to each of the commissioners. Mr. Brown stated they are still in the process of pulling together a schedule of events at this time. Mr. Brown stated currently four manufacturers have made some level of obligation, Domestic Fabrics and Blankets will be available from 9:00 a.m. - 10:30 a.m., William Barnett and Sons from 10:30 a.m.-12:00 p.m., West Pharmaceuticals and Dupont are still working on logistics at this time. Mr. Brown stated Lenoir Community College has agreed to have a mobile training lab located at a couple of the sites during the day for the public to walk through. Mr. Brown stated you can visit the NC State Industrial Extension Service Website, where schedules and logistical information will be available.

Mr. Brown stated on Thursday night, October 2, 2014, the Lenoir County Manufacturers' Association will host a social for all of the manufacturing business leaders to get together and celebrate Manufacturing Day in Lenoir County.

Mr. Hill stated we certainly do appreciate the contributions that manufacturers have made in our community. Mr. Hill thanked Mr. Brown for the impact manufacturers have on our economy and all the many service projects in which they have participated in the community. Mr. Hill stated he is grateful for how manufacturers enhance our community. Mr. Hill stated he appreciates Mr. Brown's leadership, as well as his current role, and thanked him for bringing attention to this area.

Ms. Sutton stated Mr. Brown was recently appointed to the Board of Directors of Green Lamp.

CONSENT AGENDA:

1. Approval of Minutes: Regular Board Meeting: September 02, 2014.

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

PROCLAMATION/BUDGET ORDINANCE AMENDMENTS/RESOLUTIONS:

Item No. 2 was a Proclamation naming the month of September as Alcohol & Drug Addiction Recovery Month. Mr. Best read the proclamation. Upon a motion made by Mr. Rouse and a second by Ms. Sutton, Item No. 2 was unanimously approved.

Mr. Hill stated truly this is a very important issue and a big problem in all communities. Mr. Hill stated he hopes this will shed light on the issues that families go through to deal with this problem.

Item No. 3 was a Budget Ordinance Amendment: Solid Waste Management: Finance/Landfill: \$4,058.00.: Increase. Martha Martin, Finance Director, stated this amendment is to appropriate insurance proceeds received on September 3, 2014, from the Interlocal Risk Financing Fund of North Carolina, in the amount of \$4,058.00. Ms. Martin stated the insurance check is from the City of Kinston's Insurance carrier. Ms. Martin stated in the month of August, a City of Kinston truck backed into a gate at the Landfill, and this check covers the cost of the repair and replacement of the gate. Upon a motion by Ms. Sutton and a second by Mr. Davis, Item No. 3 was unanimously approved.

Item No. 4 was a Resolution to approve purchase orders to Craig's Firearms and Lawmen's, Inc., in the amount of \$12,169.80. Major Ryan Dawson stated Sheriff Hill was not available today due to a training meeting. Major Dawson stated currently the Lenoir County Sheriff's Office has no training firearms or tools to help train new and experienced deputies.

Major Dawson stated during firearms drills, deputies used their personal issued firearms. Major Dawson stated it is the intent of the Sheriff to purchase ten (10) Glock-17 training handguns from Craig's Firearms and six (6) 5.56 Bolt Carriers from Lawmen's, Inc. Major Dawson stated the guns will only shoot "simunition" type bullets, which are filled with a paint like substance. Major Dawson stated the Sheriff's Office will also purchase protective training gear and marker rounds. Major Dawson stated the total cost for the equipment is \$12,169.80, which will be paid with federal drug asset forfeiture money. Major Dawson stated currently they do not have any type of firearm training equipment that can be used for real life training scenarios. The only way they can train is shooting at targets. Major Dawson stated receiving this type of equipment will make training a lot safer, because officers can see the reality of what could happen when they do not get enough cover. Major Dawson stated this will increase the officer's safety since they are not pointing real hand guns at each other. Upon a motion by Ms. Sutton and a second by Mr. Davis, Item No. 4 was unanimously approved.

Item No. 5 was a Budget Ordinance Amendment: Capital Improvements Fund: Economic Development: \$700,000.00. Increase. Martha Martin, Finance Director, stated this amendment is to appropriate funds for the Smithfield-One NC Grant. Ms. Martin stated this grant was awarded to Smithfield Foods on November 8, 2011, with grant funds being paid based upon performance criteria contained in the grant agreement. Ms. Martin stated this is a pass through grant, and a check in the amount of \$700,000.00 will be written to Smithfield Foods. Upon a motion by Ms. Brown and a second by Mr. Best, Item No. 5 was unanimously approved.

Item No. 6 was a Resolution approving the Lenoir County Work First Block Grant Plan for SFY2016-2019. Susan Moore, DSS Director, shared that State Law mandates all counties submit a County Work First Block Grant Plan to the Department of Health and Human Services for the Work First Biennial planning. Ms. Moore stated the Resolution has two small errors in it, because the Board of Directors changed the wording. Ms. Moore stated about 7 lines down it changed from 35 hours to 30 hours, and further down the wording changed from two years to three years. Ms. Moore stated Work First is a Federal grant that flows through the State to the County. Ms. Moore stated since this program started in 1995, they have seen a significant drop in the number of families receiving a check from DSS. Ms. Moore stated in 1995 they had over 1800 families receiving payments from DSS to help support their children. Ms. Moore stated today less than 200 families are receiving a check and of those, only 31 include a parent. Ms. Moore stated these are mostly grandparents or other relatives who have taken children into their care because the parents are unable or inappropriate for taking care of these children. Ms. Moore stated those families continue to receive a payment. Ms. Moore stated if a parent is in the home they are required to do work or work related activities every week in order to receive their monthly check. Ms. Moore stated whether its 30 or 35 hours, the amount of the check is \$210.00. Ms. Moore stated they rarely have anyone to reach the 24 month program limit. Ms. Moore stated usually within 3 to 4 months they have found a job that pays them at least minimum wage, which is far better than the amount Work First is going to give them.

Ms. Moore stated for those individuals enrolled in the Nursing Assistant Program, it is hard for families to save up money to purchase needed supplies. Ms. Moore stated when they are beginning to work, the agency will help purchase things like uniforms, watches with second hands, and stethoscopes. Ms. Moore stated the agency provides this type of assistance because they are required for Nursing Assistant jobs. Ms. Moore stated they will help with one month of assistance up to \$600.00. Ms. Moore stated the only County money involved is the Maintenance of Effort money.

Mr. Rouse asked Ms. Moore what type of work do the clients perform? Ms. Moore stated if they have experience, the agency will try to place them at an industry that matches their experience. Ms. Moore stated when a client does not have any work experience, they try to send them to training classes at Lenoir Community College, where they will be tested in different areas to show their strengths and weakness. Ms. Moore stated once they complete the testing, they will receive a silver, gold or bronze certificate based on how they scored on the tests. Ms. Moore stated DSS can provide everything except pay. Ms. Moore stated the Agency asks the company to provide training based on skills. Ms. Moore stated if the client previously had a job, the Agency will help with resumes and interviewing techniques.

Mr. Rouse asked how many employers are currently participating in that particular program?

Ms. Moore stated the agency is down to five or six participants.

Mr. Rouse asked do the clients have to repay the funds once they receive a job?

Ms. Moore stated everything the agency give is a gift, the client does not have to repay.

Mr. Rouse asked where the money comes from that DSS uses to purchase things like the uniforms, watches, and stethoscopes? Ms. Moore stated the funds come out of excess funding.

Upon a motion by Ms. Sutton and a second by Ms. Brown, Item No. 6 was unanimously approved.

Item No. 7 was a Resolution approving a lease agreement with Apple, Inc. for the Lenoir County Public Schools. Mr. Jarman stated he will start with the historical perspective of how we got here. Mr. Jarman stated we tabled this item at the last Board meeting for some concerns and he was going to check with the School of Government attorney. Mr. Jarman stated we heard the Resolution on 9/2, he emailed the School of Government on 9/3, they replied on the night of 9/3, and a quote from their reply is what started things going in a direction that he felt Dr. Mazingo did not want to go. Mr. Jarman quoted the School of Government stating "Unfortunately there is not an easy answer/solution, because we don't know how a court would interpret the apparent statutory conflict". Mr. Jarman stated the School of Government felt the Resolution commits us to the funding. That is why the statue calls it a Binding Resolution.

Mr. Jarman stated the conflict arises because the school board is working hard to make this happen using State and Federal funds, at the same time the general statute says the County has to approve the Binding Resolution. Mr. Jarman stated the School of Government suggested any limiting language in the Resolution would basically be a gentlemen's agreement. Mr. Jarman stated that caused him some concerns in trying to limit the tax payer's liability. Mr. Jarman stated he called Dr. Mozingo on 9/4 and suggested the School Board meet and amend their budget request to the County so this amount was reflected in it. Mr. Jarman stated it would require some accounting procedures on their part, because they would be spending State and Federal funds. They would have to do line items adjustments to correct their budget to cover the County's interest. Mr. Jarman stated in sharing that, Dr. Mozingo stated he did not want to have to amend their budget and have a special called meeting. He suggested the School Board attorney and the County attorney work on the Resolution and see what they could come up with. Mr. Jarman stated the attorneys got together and worked diligently on the Resolution. Mr. Jarman stated on 9/11 they felt comfortable with the wording and we sent it back to the School of Government. Mr. Jarman stated the School of Government felt, that because the County already appropriates \$9.9 million, the debt service for Phase One was not a problem and they didn't think this would ever come up, so they were comfortable with moving forward. The County attorney was comfortable as well as the School attorney. Mr. Jarman stated; however, he would still be more comfortable if their budget matched the Resolution. Mr. Jarman stated he did not think it would ever be an issue, but if it were to end up in court and the Resolution says this debt service is in the existing budget, and our appropriation has not changed over the last five years, it could be questioned as to where the expenditure is in their budget. Mr. Jarman stated he thinks they would have a good argument, although he does not think it would ever happen. Whatever the Board's decision, he will still bring it up at the next budget work session, because he would rather it be in the budget, so if you say it's in the appropriation we would be able to go and put our finger on it and show it to them. Mr. Jarman stated this issue has caused him to do some soul searching about self and the Board of Commissioners. Mr. Jarman stated he thinks we have done a good job of being accountable to our citizens, but he thinks the issues we are facing now have the potential to cause us harm. Mr. Jarman stated with the General Assembly doing away with the ADM funds and the lottery funds being reduced, you are going to have to put a lot of heart and soul in researching it and being responsible for the expenditures of the money. Mr. Jarman stated he knows the Board has talked about meeting with the School Board in October. There will need to be some in-depth and frank conversations as to how we move forward. It could be some tense moments; however, I think we will grow closer and we will serve our citizens better. Mr. Jarman stated, for example, people will call our office and voice their complaints regarding the way we spend money tied to the school facilities. Mr. Jarman stated the General Statute doesn't give a lot of direction on school funding, but they do let you know that facilities are your responsibility. Mr. Jarman stated people will call and ask questions such as why did you spend money to build a library at Bynum School and then walk away from it.

Mr. Jarman stated he thinks as we are being accountable to the citizens but with the reduction in funding, we need to meet with the schools more regularly. We need to understand the growth issue and we need to understand what their major issues are with facilities. Mr. Jarman stated he understands that education is the responsibility of the Board of Education, but the fiscal responsibility concerning local funds is on the Board of Commissioners. Mr. Jarman stated we have had a lot of talks and comments about planning and we've done planning. Mr. Jarman stated the money is tight. We still have debt service and there are going to be facility and capital needs, which will be the Boards responsibility. Mr. Jarman stated the Board needs to be meeting with this group so everyone understands just where everybody is going. Mr. Jarman stated, in the past, ADM funds would cover capital needs and we did not have to worry as much about budgeting. Mr. Jarman stated he does not have a problem with the direction the Board is going with this. We need to look at other phases of this project and the capital needs they are going to have at their facilities. These two Boards need to be having some frank conversations together.

Mr. Griffin stated Mr. Jarman did a very good job with the overview of this Resolution and how it ties into the overall responsibility that the Board has to fund certain parts of the school system. Mr. Griffin stated a lot of work has gone into the last two sentences. Mr. Griffin quoted the last two sentences "Said funds shall be a part of and not in addition to regular appropriations made to the Lenoir County Board of Education. Said funds obligated by this contract for fiscal years 2014, 2015, 2016, 2017 shall be budgeted by the Lenoir County Board of Education for this purpose, and the Lenoir County Board of Commissioners shall not be obligated to increase its annual appropriation to the Lenoir County Board of Education by the amount due under this contract with Apple Inc." Mr. Griffin stated this was as tight as he and the School Board attorney could make it to state clearly your intention is not to add this contract on top of what you've been doing in the past. Hopefully this gives us some comfort that we did not have two weeks ago.

Mr. Hill stated he thinks over the last two weeks the Board has done their due diligence. Mr. Hill stated we've given the attorneys an opportunity to talk, and our two leaders had a chance to talk. We've affirmed our position on timing and how we do our budget. Mr. Hill stated there is a full understanding about how we will move forward with the other phases. Mr. Hill stated we've opened the door to the future for our Boards working together. Mr. Hill stated if we do not vote on this today, two things can happen. We would delay the project ten months and we would place the school in a situation where they could not operate under the binding laws and agreements they have. This would not be a good place to put them. So we are sort of in a Catch 22. Mr. Hill stated for all of those that have not been in school finance, everyone would like to put the budget out much earlier but the State budget is not available in time. Mr. Hill stated over the last four to five years, including this year, the budgets have come out later and later. This has forced our schools system to operate under a very small window of time and it puts them in a bind. It has also put us in a bind. Mr. Hill stated this is a part of the equation we need to understand.

Mr. Hill stated based on our current status, if our County were to grow, we would be in a worse situation getting our budget next year than we were this year. Mr. Hill stated we are doing a lot of things together and whenever you enter into any agreement, you want it as tight as possible. Mr. Hill stated he thinks it is important that we take a leap of faith. We have some opportunities to build trust and we also have opportunities to set some expectations. Mr. Hill stated he does not normally make a motion, but unless anyone else has something to say, he would do so.

Ms. Sutton asked if the Resolution has been approved by the School Board? Mr. Hill stated yes.

Mr. Rouse asked Mr. Jarman why didn't Dr. Mozingo want to make the budget amendment and was there a reason given?

Mr. Jarman stated Dr. Mozingo said he did not want to have a special called meeting because the time was getting tight and the accounting procedures would be quite involved.

Dr. Mozingo stated he wanted to try something else, like working with the Resolution before he went that route. Dr. Mozingo stated the school system has a very tough audit and these changes would be very suspect when the auditors came back and looked at it. Dr. Mozingo stated it would be very clear that the schools budgeted one way and turned around and paid for the project another way. Dr. Mozingo stated it would be very transparent. He stated he could probably get by with it, but he thinks he would receive an audit exception on it, and being a public agency working with children, we pride ourselves on being as clean as we possibly can. Dr. Mozingo stated it wasn't a matter of them not wanting to go through the hard work to do it, but I think it would have caused some problems with their financial audit down the road. Dr. Mozingo stated it was his hope to get the Resolution to the point where both parties could agree on it and in the process learn to trust each other a little bit.

Mr. Jaman stated his concern. He could see it may be an audit violation when you are obligating local money and yet you are spending Federal and State funds. Mr. Jarman stated Dr. Mozingo's responsibility is to his Board and my responsibility is to this Board. Mr. Jarman stated this Resolution is a binding commitment that you're saying County funds are available to pay the debt service. Mr. Jarman stated the General Statue has us in a pickle.

Mr. Jarman stated it is limiting Dr. Mozingo's flexibility, because we have done some things to try the best we can to maximize the use of other dollars and minimize the use of County dollars, but the General Statute hung us out there. Mr. Jarman stated he was hired to look out for the funds of the tax payers, so he's taking the approach that he feels is best.

Mr. Hill stated the ambiguities in the laws are there to help schools in two ways. There are two ways you can buy technology. You can buy technology on the instructional side or the capital side. Mr. Hill stated we are both trying to figure out how to address this new capital and new instructional model with two different laws.

Mr. Hill stated this is something every County and every Commissioner across the state is dealing with. So he is ready to move forward with it if the group is ready.

Mr. Daughety stated with the inclusion of the last two lines, he is much more comfortable today with the Resolution than he was before. Mr. Daughety stated, while serving on the Teacher of the Year Panel and the Task Force, it allowed him the opportunity to travel within the schools. Mr. Daughety stated he has seen all of the elementary schools in the south of the County. He stated he has seen two to three of the elementary schools in the inner city, and has seen the elementary schools on the north side. Mr. Daughety stated through no fault of the current Board or the current Superintendent, but through moves of previous Superintendents, we have created a huge disparity in technology in our Public School System in Lenoir County. Mr. Daughety stated public schools should have equal access to learning even with technology applications. Mr. Daughety stated he feels like this is the greatest thing we can do to give equal opportunity and equal access to all of the students in Lenoir County to learn with new technologies.

Ms. Brown stated she did not feel, as far as the technology is concerned, that it has been the previous Board and Superintendents. Some of it was members of this Board, who did not see the need to allocate funds for a technology program. This has been a few years back, and had that not been done, we would be up to par. We would not be where we are today.

Ms. Sutton stated having served as a former School Board member coming to be a Commissioner at this time, she feels some did not understand or see the need for technology. We all can't judge unless we were there and know exactly what went on, so let's don't blame, but move forward. I think this is a great thing.

Mr. Hill stated we need to move forward and we are taking a leap of faith. The dollar liability is an absolute and the reality of that liability is slim to none.

Upon a motion by Ms. Sutton and a second by Mr. Davis Item No. 7 was unanimously approved.

Mr. Hill stated he appreciates the work and the energy put forth on this Resolution. He looks forward to our critical conversations as we move forward with our Boards working together.

Dr. Mozingo stated on behalf of the children of LCPS he thanked Lenoir County mightily for making this happen.

Mr. Hill thanked everyone on the Board, attorneys and managers on both sides, doing our due diligence.

Item No. 8 was a Resolution approving appointments of citizens to boards, commissions, etc. Upon a motion by Ms. Brown and a second by Ms. Sutton, Mr. Terrence Body and Ms. Danielle Howell were re-appointed to the Home and Community Block Grant Board and Ms. Audrey Tyson was re-appointed to the Regional Aging Advisory Board.

<u>BOARD/COMMITTEE/COMMISSION</u>	<u>APPLICANT/CURRENT MEMBER</u>	<u>TERM EXPIRATION</u>
Home & Community Block Grant Board	Mr. Terrence Body (Re-Appointment) Ms. Danielle Howell (Re-Appointment) 2nd Appearance	2017 2017
Regional Aging Advisory Board	Ms. Audrey Tyson (Re-Appointment) 2nd Appearance	2017

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

Item No. 9 Mike Jarman, County Manager, stated at our last meeting we had a \$300.00 bid on the foreclosed property located at 706 Chestnut Street, in Kinston. Mr. Jarman stated this property is a vacant lot and the bid is from the adjoining property owner. Mr. Jarman requested the Board to accept the bid of \$500.00, start the upset bid process, and get the property back on the tax books.

Mr. Jarman stated he wanted to give the Board a heads up, just in case any of the commissioners received calls regarding EMS. Mr. Jarman stated our EMS billing company sent out 14,000 notices to past due users of our EMS services. Mr. Jarman stated to direct all calls to Roger Dail’s office. Mr. Jarman stated EMS is currently participating in the Debt Set-Off Program for unpaid bills and they asked their billing company to assist them. Mr. Jarman stated EMS did not realize they would receive so many calls; however, they are working on it.

Mr. Jarman stated he received an NCACC Association Update Video last month from Christopher Baucom, Public Relations Specialist, with the NC Association of County Commissioners. Mr. Jarman stated Mr. Baucom shared the links on Google Drive and YouTube for the NCACC Annual Report Video. Mr. Jarman stated he failed to get the video to Joey Bryan in time, so he will show the video at the next meeting.

Mr. Jarman shared the NCACC Legislative Goals Conference timelines. Mr. Jarman stated September 19, 2014, is the deadline for submission of proposals; September 19 - October 1 the steering committees will review goals; November 18-20 the Legislative Goals Committee will review the steering committee recommendations, and approve the package of goals for the Board of Directors; December 2014 the Board of Directors will finalize the package to be presented to the full membership; and January 15-16, 2015, the membership adopts the goals at the Legislative Goals Conference in Moore County.

Mr. Jarman stated the other items from the County Manager are the Inspections Report and the Financial Performance Summary. Mr. Jarman stated nothing is out of line, so unless the Board has any questions, he had nothing to discuss regarding the two reports.

Mr. Hill shared the six Proposed Legislative Goals he had assembled with Board input for 2015-2016 Biennium from Lenoir County.

Mr. Hill stated 1. Oppose shift of state transportation responsibilities to Counties, 2. Oppose current changes in transportation density funding that adversely impacts rural Counties in North Carolina, 3. Oppose unfunded mandates and shifts of State responsibilities to Counties, 4. Reinstate ADM, enrollment growth, and lottery funds for school construction, 5. Ensure adequate funding for mental health, and 6. Preserve the existing local revenue base.

Mr. Hill asked for a motion to approve the Proposed Legislative Goals for 2015-2016 Biennium. Upon a motion made by Mr. Daughety and a second by Ms. Sutton the proposed Legislative Goals were unanimously approved.

Mr. Rouse stated the RPO had a very successful meeting. Mr. Rouse stated they shifted around the #1 priority on the list, to Part C of the Harvey Parkway instead of the Shallow By Pass around Lenoir County.

Mr. Rouse stated he spoke with Representative John Bell earlier today and he along with 17 other representatives are meeting tomorrow to discuss the funding strategy for these projects. Mr. Rouse stated Mr. Bell was also in favor of Part C.

Ms. Sutton shared information from the Hwy 70 Corridor meeting. Ms. Sutton shared minutes from the meeting.

Ms. Brown stated she has been reappointed to the Education Steering Committee. If anyone had anything they wanted brought to their attention, give it to her prior to the October 7th meeting.

Mr. Hill made a motion to move into closed session.

CLOSED SESSION

Upon a motion by Ms. Brown and a second by Ms. Sutton a closed session was entered into at approximately 5:05 p. m. with the following cited: Number Five (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 materials terms of an employment contract or proposed employment contract.

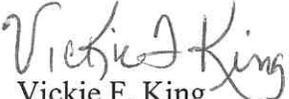
Upon a motion by Ms. Brown and a second by Mr. Daughety and unanimous approval, the Board moved out of closed session at approximately 6:10 p.m. The meeting re-convened in open session at approximately 6:12 p.m.

Mr. Hill stated the Board went into closed session to discuss the contract of our current manager and at this point in time he would entertain a motion to move this item forward.

Ms. Brown made a motion to approve the contract followed by a second by Ms. Sutton. The vote was approved by a 5-2 vote, with Mr. Daughety and Mr. Rouse dissenting. Mr. Hill thanked everyone for their vote in this matter. Mr. Hill stated they had some really good dialog and he appreciates everybody's remarks on this matter.

Meeting Adjourned at 6:15 p.m.

Respectfully submitted,


Vickie F. King
Clerk to the Board

Reviewed By


Michael W. Jarman
County Manager

MINUTES – CLOSED SESSION

LENOIR COUNTY BOARD OF COMMISSIONERS

SEPTEMBER 15, 2014

Upon a motion by Ms. Brown and a second by Ms. Sutton a closed session was entered into at approximately 5:05 p.m. with the following cited: Number Five (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 materials terms of an employment contract or proposed employment contract.

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, Vickie F. King, Clerk to the Board, Bob Griffin, County Attorney.

Mr. Jarman stated he requested for the Board to go into closed session for multiple reasons. Mr. Jarman stated in March or April he suggested himself and Board Members attend a class titled "Evaluating Managers & Board Performance". Mr. Jarman stated although that class was cancelled he would still like to attend at a later date. Mr. Jarman stated he felt there needed to be more accountability to the citizens of Lenoir County for him and the Board. Mr. Jarman stated he feels that both should take on a more professional level. Mr. Jarman stated the issues they are involved with put more demands on them. Mr. Jarman stated for example, with the school technology project, these types of projects should require open conversation prior to the Board being requested to take action. These types of conversations can make some people uncomfortable at times. Mr. Jarman stated sometimes the school projects might mean having to discuss political issues such as redrawing school district lines. Mr. Jarman stated a contract will offer the manager more security from political issues, so he will be free to discuss things openly without having to feel the pressure from politically charged issues. Mr. Jarman stated him bringing the contract to the Board is not a threat. Mr. Jarman stated as the County Manager he worked from 2005-2010 without a contract, and from 2010 to the present his contract has not been reviewed. Mr. Jarman stated to the Board he did not have any current job offers. He did not apply in Wayne, Wilson or Nash Counties although it was something to think about when you see salaries like \$225,000 in Wayne and \$158,000 in Wilson being so close to home. Mr. Jarman stated comparable locations are: Wayne County Assistant Manager \$90,000-\$115,000; LaGrange \$105,000; Duplin \$111,000; Edgecombe \$117,000; Lee \$134,000; Sampson \$115,000; Beaufort, which is smaller, \$111,000. Mr. Jarman stated his desire to be in Lenoir County has affected his salary and his family.

Mr. Jarman stated the fact that County employees have to move to other counties to get salary increases, instead of being rewarded here for their efforts, is causing Lenoir to lose talented employees. Mr. Jarman stated years ago he took this job at a reduced rate and now realizes that might not have been the best decision. Mr. Jarman stated he is at the point where he needs to consider his personal situation and look out for his family. Mr. Jarman stated he felt really good about the County's accomplishments while going through the recession, but there is still more to do. Mr. Jarman stated at this current time all but about four of our department heads can retire within 1-5 years, so succession planning has to be key for Lenoir County. Mr. Jarman stated he felt it is time to discuss his performance and review his contract. Mr. Jarman stated that if the Board did not choose to make changes to the current Manager/Board relationship, he strongly encouraged the action to be taken with the next manager.

Mr. Jarman stated the only changes in the contract are: page 2, Section 4 Speaks about the time frame; Section 5A Speaks about the termination process; Section 7 Speaks about compensation; Section 11A Gives the Board the right to award 10 vacation days as a bonus; and 11B Allows the manager to sell up to 10 days. Mr. Jarman stated if anyone had any questions he would be glad to answer at this time.

Mr. Hill stated we must look at the responsibility of Mr. Jarman. Mr. Hill stated this is one of the problems Lenoir County faces and Mr. Jarman is a perfect example. Mr. Hill stated we have other employees that are very talented individuals and because Lenoir County will not make offers attracting enough to get their attention, they are going elsewhere, so what that is saying is we are sending them to other locations because we are not willing to make attractive offers. Mr. Jarman stated in 2005 he brought a lot to the table for Lenoir County. He had been in management with a major corporation, had owned his own business, worked in education, had tax experience, and economic development experience. Mr. Jarman stated at that time he agreed to the manager's salary at a reduced rate; however, there has been no correction. Mr. Jarman stated during the time when Mr. Graham was chairman, Mr. Graham mentioned on several occasions the salary should be fixed. Mr. Jarman stated, although he felt good about his accomplishments during that time, he did not feel it was the right time for his salary to be increased.

Mr. Hill stated he has had several conversations with Mr. Jarman regarding his contract and salary increase. Mr. Hill stated Mr. Jarman has been very reluctant to bring this type of thing forward. Mr. Hill stated with Mr. Jarman's loyalty to his employees and the community, it has been difficult for Mike to make the decision. Mr. Hill stated he did not want to wait for the budget cycle and you don't want the budget to hinge on one employee; therefore, this was not an easy task for Mr. Jarman to bring before the Board. Mr. Hill stated Mr. Jarman is bringing to the Board a package of what the position of a manager in Lenoir County should be like. Mr. Hill stated if we want to become the community that we talk about, this contract request is where we need to be as for compensation of our manager. Mr. Hill stated he feels strongly that we have a manager that has led us through the recession and the tax rate has been below what it should have been, based on the recommendation of the Local Government Commission. Mr. Hill stated he felt the contract is fair and he sees no problem with moving it forward at this time. Mr. Hill asked if any Board members had questions or comments?

Mr. Daughety stated he had some concerns with three parts of the contract, he said he did not see anything about the manager being terminated and if they would have to pay him. Mr. Jarman stated terms regarding termination are listed in Section 5. Mr. Daughety stated he felt like Mr. Jarman was doing a good job but did not think this is a good time for a raise because he would have to answer too many questions to his people.

Mr. Davis stated he feels Mr. Jarman is doing a great job and if he were him, and could not get any more money from Lenoir County with all of his experience and good qualities, he would go somewhere else where he could get paid.

Ms. Brown stated she is in favor because Mr. Jarman is a great manager. He is very personable. He is the only manager she has ever been able to talk with regarding personal issues.

Mr. Hill again asked if any Board members had questions concerning this issue?

Ms. Sutton stated for all that Mr. Jarman has done he deserves an increase. Ms. Sutton stated Mr. Jarman has helped her on many occasions and she appreciates his Christian lifestyle.

Mr. Best stated for the two years he has been on the board Mr. Jarman has always been willing to offer help in any area he had questions in and he felt like Mr. Jarman is passionate about his job.

Mr. Rouse stated that he felt Mr. Jarman was doing a great job but there was no way Lenoir County could ever pay Mr. Jarman what he deserves for the job he is doing. Mr. Rouse asked Mr. Jarman not to take this personal, but at this time he was not in favor of giving a raise because he does not think it is the right time. Mr. Rouse stated that in his opinion, if Mr. Jarman left, we should try to get someone to take the job for \$55,000.00 to \$60,000.00. Mr. Rouse commented concerning tabling the issue. No motion to table was made.

Chairman Hill asked if any Board members had additional questions or request concerning the contract issue?

Upon a motion by Ms. Brown and a second by Ms. Sutton and unanimous approval, the Board moved out of closed session at approximately 6:10 p.m.

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 10/06/2014 **ITEM NO.** 2

RESOLUTION: Requesting the Establishment of fees for Rabies Vaccinations

SUBJECT AREA: Financial

ACTION REQUESTED: The Board is requested to establish the fee for rabies vaccinations to be administered at the County sponsored Rabies Vaccination Clinics at \$8.00.

HISTORY/BACKGROUND: NCGS 130A-187 requires the local health director to organize and assist other organization to conduct rabies vaccination clinics at least annually. NCGS 130A-188 requires the Board of County Commissioners to establish the fee for rabies vaccinations at County sponsored vaccination clinics. Rabies Vaccination Clinics have been scheduled for Tuesday, October 7, 2014 at Riverbank Animal Hospital, Northside Animal Hospital, Five Oaks Animal Hospital, Countryview Animal Hospital and Animal Hospital of Lenoir County LaGrange.

EVALUATION: NCGS 130a-187 requires the Local Health Director to organize and assist other organizations to conduct Rabies Vaccination Clinic at least annually. This action is necessary to comply with applicable laws.

MANAGER'S RECOMMENDATION:

Respectfully Request Approval.


Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the fee for rabies vaccinations to be administered at County sponsored Rabies Vaccination Clinics shall be \$8.00.

AMENDMENTS:

MOVED _____ SECOND _____

APPROVED _____ DENIED _____ UNANIMOUS _____

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

Craig Hill, Chairman

Date

ATTEST

Date

BUDGET ORDINANCE AMENDMENT:
 GENERAL FUND:
 HEALTH:
 (Immunizations)
 Increase to Budget(\$1553.00)

Item No. 3



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
 Appropriations

Distribution - Finance Office:

Budget Amendment # _____
 Date Approved _____

FUND		DEPARTMENT		LINE ITEM DESCRIPTION	
GENERAL		HEALTH		VARIOUS	
Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> REVENUES			Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> EXPENDITURES		
Account # and Title		Amount	Account # and Title		Amount
Increase			Increase		
10-3516-330	IMMUNIZATION ACTION PLAN (State)	\$ 1,553.00	10-5114-2390	Medical Supplies	1,553.00
Total		\$ 1,553.00	Total		\$ 1,553.00

Reason and Justification for Request:
 Additional funding to allow the Local Health Department to complete the communication plan. Developing a communication plan specifically intended to promote awareness of the new and revised immunization rules and requirements as indicated in NC Administrative Code 10A, Dosage and Age Requirement for Immunizations, which become effective July 1, 2015.

Department Head Approval	Date	Finance Officer Approval	Date
<i>[Signature]</i>	9/26/14	<i>Martla H. Martin</i>	9/29/2014
Budget Officer Approval	Date		
<i>[Signature]</i>	9/30/14		
Board Approval (When Applicable)	Date	Date of Minutes	

RESOLUTION: Approving the Releases and Refunds to the Individuals Listed Herein

SUBJECT AREA: Financial

ACTION REQUESTED: Approval of Releases and Refunds as Prepared

HISTORY/BACKGROUND: Releases and refunds result from listing and assessing due to incorrect and incomplete information.

EVALUATION: Taxpayers will or have overpaid taxes. Board action rectifies the mistake.

RELEASES OVER \$100

<u>YEAR</u>	<u>NAME</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>REASON</u>
2014	Foss Recycling Inc.	8929	\$ 458.61	Legal Exemption
2014	Foss Recycling Inc.	8929	5030.01	Legal Exemption
2004	Rosetta Dixon	44076	113.40	Corrected Listing
2005	BCI Financial	44076	367.40	Corrected Listing
2006	BCI Financial	44076	374.27	Corrected Listing
2007	BCI Financial	44076	330.78	Corrected Listing
2014	Yolanda Mason	20536	229.46	Legal Exemption
2013	Julian Gurrola	49150	182.07	Corrected Listing
2014	Electrolux Home Products	31909	22598.72	Amended BPP
2014	Ernest Dunk	7579	300.50	Adjusted Value
2014	Danny Hill	73131	523.52	Corrected Listing
2014	Cecil Tyson	30632	224.25	Adjusted Value
2014	Wells Fargo Financial	81024	126.58	Double Listed
2014	Jacob Ormond	46875	117.86	Corrected Listing
2014	Williams Scotsman Inc	73660	1114.46	Amended BPP
2014	Queen Street Deli	73979	195.85	Double Listed
2011	Jonathan Turner	57690	150.59	Corrected Listing
2013	Jonathan Turner	57690	125.24	Corrected Listing
2012	Jonathan Turner	57690	136.94	Corrected Listing
2014	Jonathan Turner	57690	114.23	Corrected Listing
2014	Kenneth Raynor	71212	157.22	Corrected Listing
2014	Robert Brooks	23911	843.43	Adjusted Value
2014	New Jerusalem Christian	75405	169.62	Legal Exemption
2014	Prentice Tyndall	14924	909.49	Adjusted Value
2014	Mark Rouse	70561	261.60	Corrected Listing
2014	G E Equipment	43044	127.96	Corrected Listing

REFUNDS

<u>YEAR</u>	<u>NAME</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>REASON</u>
2014	Fannie Hill Davis Heirs	6505	\$ 280.38	Corrected Listing
2014	Johnnie Tyndall	30539	503.41	Corrected Listing

MANAGER'S RECOMMENDATION:

Respectfully Request Approval.


Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the releases and refunds as set above are approved.

AMENDMENTS:

MOVED _____ SECOND _____

APPROVED _____ DENIED _____ UNANIMOUS _____

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

Craig Hill, Chairman

10/06/2014
Date

ATTEST

Date

Important – A public hearing MUST be conducted whether or not requested by the Public.

ROAP PUBLIC HEARING RECORD

Date Public Notice was published: September 28, 2014

APPLICANT: County of Lenoir

DATE: October 6, 2014

PLACE: Lenoir County Courthouse, 130 S. Queen St., Kinston, NC 28501

TIME: 9:00 AM

How many COMMISSIONERS attended the public hearing? _____

How many members of the PUBLIC attended the public hearing? _____

Public Attendance Surveys

(Attached)

(Offered at Public Hearing but none completed)

I, the undersigned, representing (Legal Name of Applicant) County of Lenoir do hereby certify to the North Carolina Department of Transportation, that a Public Hearing was held as indicated above and

During the Public Hearing

(NO public comments)

(Public Comments were made and meeting minutes will be submitted after board approval)

The estimated date for board approval of meeting minutes is: _____

Signature of Clerk to the Board

Printed Name and Title

Date



Public Hearing Notice

This is to inform the public of the opportunity to attend a public hearing on the proposed Rural Operating Assistance Program (ROAP) application to be submitted to the North Carolina Department of Transportation no later than October 24, 2014 by the county of Lenoir. The public hearing will be held October 6, 2014 at 9:00 a.m. at the Lenoir County commissioners meeting in the Lenoir County Courthouse located 130 South Queen St., Kinston, NC 28501. Lenoir County will provide auxiliary aids and services under the ADA for disabled persons who wish to participate in the hearing. Anyone requiring special services should contact Chris Harper at 559-6457 as soon as possible so that arrangements can be made.

The programs included in the Rural Operating Assistance Program application are:

1. Elderly & Disabled Transportation Assistance (EDTAP) Program provides operating assistance for the public transportation of elderly and disabled citizens.
2. Employment Transportation Assistance Program provides operating assistance for the public transportation of persons with employment related transportation needs.
3. Rural General Public (RGP) Program provides operating assistance for the public transportation of persons living in non-urban areas of the county.

The period of performance for Rural Operating Assistance Program funds is July 1, 2014 through June 30, 2015. The FY2015 ROAP individual program totals are:

PROGRAM	TOTAL
EDTAP	\$67,542
EMPL	\$25,217
RGP	\$68,690
TOTAL	\$161,449

This application may be inspected at the Lenoir County Transit Office located at 201 East King Street, Kinston, NC 28501, from 9:00am to 5:00pm, Monday through Friday. Written comments should be directed to Chris Harper, 201 E. King Street, Kinston, NC 28501, before October 3, 2014.

CERTIFIED STATEMENT
FY2015
RURAL OPERATING ASSISTANCE PROGRAM
County of Lenoir

WHEREAS, the State-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Public Transportation Division provides funding for the operating cost of passenger trips for counties within the state;

WHEREAS, the County uses the most recent transportation plans (i.e. CTSP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

WHEREAS, the County government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipients of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP State Management Plan. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the County;

WHEREAS, the County Finance Officer will be considered the County official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

WHEREAS, the passenger trips provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race or gender (FTA C 4702.1A, FTA C 4704.1, Americans with Disabilities Act 1990); and

WHEREAS, the period of performance for these funds will be July 1, 2014 to June 30, 2015 regardless of the date on which ROAP funds are disbursed to the county.

NOW, THEREFORE, by signing below, the duly authorized representatives of the County of Lenoir North Carolina certify that the following statements are true and accurate:

- The County employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low income persons in the county's sub-allocation decision have been documented.
- The County will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The County will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips and services for five years that prove that an eligible citizen was provided an eligible transportation service on the billed date, by whatever conveyance at the specified cost.
- The County will be responsible for monitoring the safety, quality and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state guidelines.
- The County will conduct regular evaluations of ROAP funded passenger trips provided throughout the period of performance.

- The County will only use the ROAP funds to provide trips when other funding sources are not available for the same purpose or the other funding sources for the same purpose have been completely exhausted.
- The County assures that the required matching funds for the FY2015 ROAP can be generated from fares and/or provided from local funds.
- The County will notify the Mobility Development Specialist assigned to the county if any ROAP funded services are discontinued before the end of the period of performance due to the lack of funding. No additional ROAP funds will be available.
- The County will provide an accounting of trips and expenditures in a semi-annual report and a final year-end report to NCDOT – Public Transportation Division or its designee.
- Any interest earned on the ROAP funds will be expended for eligible program uses as specified in the ROAP application. The County will include ROAP funds received and expended in its annual independent audit on the schedule of federal and state financial assistance. Funds passed through to other agencies will be identified as such.
- The County is applying for the following amounts of FY2015 Rural Operating Assistance Program funds:

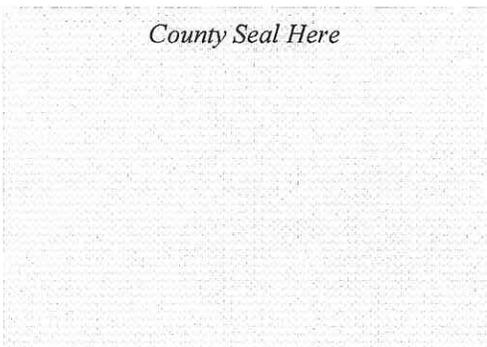
State-Funded Rural Operating Assistance Program	Allocated	Requested
Elderly & Disabled Transportation Assistance Program (EDTAP)	\$ 67,542	\$ 67,542
Employment Transportation Assistance Program (EMPL)	\$ 25,217	\$ 25,217
Rural General Public Program (RGP)	\$ 68,690	\$ 68,690
TOTAL	\$ 161,449	\$ 161,449

WITNESS my hand and County seal, this _____ day of October, 2014.

Signature of County Manager/Administrator
Michael W. Jarman

Printed Name of County Manager/Administrator

State of North Carolina County of Lenoir



Signature of Board of County Commissioners Chairperson
Craig Hill

Printed Name of Chairperson

Signature of County Finance Officer
Martha Martin

Printed Name of County Finance Officer

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 10/06/14 **ITEM NO.** 5C

RESOLUTION: Approve the Application for the FY 2014-2015 Rural Operating Assistance Program (ROAP) totaling \$161,449: Elderly Disabled Transportation Assistance Program (EDTAP), \$67,542; Employment Transportation Assistance Program (EMP), \$25,217; and Rural General Public (RGP) Funding, \$68,690.

SUBJECT AREA: Financial

ACTION REQUESTED: Approve the FY 2014-2015 ROAP Grant application for Lenoir County in the amount of \$161,449 and authorize the Chairman of the Board, County Manager, or staff so designated to execute the required documents on behalf of the County.

HISTORY/BACKGROUND: The Rural Operating Assistance Program (ROAP) for FY 2014-2015 consolidates several grants into one package. The ROAP funds are distributed through a formula based allocation. Lenoir County is eligible to receive funding for three (3) grants: Elderly and Disabled Transportation Assistance Program (EDTAP), Employment Transportation Assistance Program (EMP), and Rural General Public Transportation (RGP). EDTAP and EMP programs are 100% state funded and require no local match; RGP requires a minimum match of 10% local funds, which will come from RGP ticket sales. An application must be submitted to the North Carolina Department of Transportation/ Public Transportation Division (NCDOT/PTD) in order to receive the funds. The County is the only eligible applicant for ROAP funds. The County (ROAP recipient) is responsible for disbursing the funds. The NCDOT/PTD requires that a public hearing be held to allow agencies and citizens the opportunity to participate in the sub-allocation decision and the opportunity to receive ROAP funding.

EVALUATION: At the October 6, 2014 Board of Commissioners' meeting, a public hearing was held to receive input/requests from agencies and citizens regarding the allocation of ROAP funding for FY 2014-2015. The grant funds as listed by NCDOT/PTD and the recommended disbursement for each program follows:

EDTAP	Lenoir County Transportation	\$67,542
EMP	Lenoir County Transportation	\$25,217
RGP	Lenoir County Transportation	\$68,690
	Total ROAP Grant	\$161,449

MANAGER'S RECOMMENDATION:

Respectfully Recommend Approval.


Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the Lenoir County Transportation Department is hereby authorized to apply for the North Carolina Department of Transportation FY 2014-2015 Rural Operating Assistance Program Grant in the amount of \$161,449, and be it further resolved, the Chairman of the Board, the County Manager, or staff so designated, are authorized to execute the required documents on behalf of the County and allocate the grant funds as follows:

EDTAP	Lenoir County Transportation	\$67,542
EMP	Lenoir County Transportation	\$25,217
RGP	Lenoir County Transportation	\$68,690
	Total ROAP Grant	\$161,449

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS _____

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

Craig Hill, Chairman 10/6/14
Date

Attest

Date

Voluntary Title VI Public Involvement

Title VI of the Civil Right's Act of 1964 requires North Carolina Department of Transportation to gather statistical data on participants and beneficiaries of the agency's federal-aid highway programs and activities. The North Carolina Department of Transportation collects information on race, color, national origin and gender of the attendees to this public meeting to ensure the inclusion of all segments of the population affected by a proposed project.

The North Carolina Department of Transportation wishes to clarify that this information gathering process **is completely voluntary** and that you are not required to disclose the statistical data requested in order to participate in this meeting. This form is a public document.

The completed forms will be held on file at the North Carolina Department of Transportation. For Further information regarding this process please contact Sharon Lipscomb, the Title VI Manager at telephone number 919.508.1808 or email at slipscomb@ncdot.gov.

Project Name:		Date:
Meeting Location:		
Name (please print)	Gender:	
	<input type="checkbox"/> Male <input type="checkbox"/> Female	
General ethnic identification categories (check one)		
<input type="checkbox"/> Caucasian	<input type="checkbox"/> Hispanic American	<input type="checkbox"/> American Indian/Alaskan Native
<input type="checkbox"/> African American	<input type="checkbox"/> Asian/Pacific Islander	Other: _____
Color:	National Origin:	

After you complete this form, please fold it and place it inside the designated box on the registration table.

Thank you for your cooperation.

FY2015 ROAP Sub-Allocation Worksheet

Agencies Receiving Sub-Allocations	Elderly and Disabled Transportation Assistance Program		Employment Transportation Assistance Program		Rural General Public Transportation	
	Proposed		Proposed		Proposed	
	Amount of request to be suballocated	Number of One Way Passenger Trips	Amount of request to be suballocated	Number of One Way Passenger Trips	Amount of request to be suballocated	Number of One Way Passenger Trips
Lenoir County Transportation	\$67,542	3633	\$25,217	1126	\$68,690	3411
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
TOTAL AMOUNT	\$67,542	3633	\$25,217	1126	\$68,690	3411

Agencies Receiving Sub-Allocations	EDTAP	EMPL	RGP
	Avg Cost of Trip	Avg Cost of Trip	Avg Cost of Serv
Lenoir County Transportation	\$18.59	\$22.39	\$20.14
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00

Initials - MDS Reviewer

Lenoir County
Name of Applicant (County)

Signature - County Finance Director



Lenoir County
Local Government

Chris Harper <charper@co.lenoir.nc.us>

Contract - Revised

BAKER FENCE COMPANY <bakerfenceandflagpoles@yahoo.com>

Thu, Sep 11, 2014 at 3:48 PM

Reply-To: BAKER FENCE COMPANY <bakerfenceandflagpoles@yahoo.com>

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

BAKER FENCE AND FLAG POLES

Founded by Cleveland Lee Baker, Sr

1451 Hwy. 11 and 55

Kinston, North Carolina 28504

252-523-3276 Phone and Fax

Cleveland "Tuffy" Baker, Jr. and Jonny L. Baker

bakerfenceandflagpoles@yahoo.com

Insurance Certificates available upon Request

Contract Date: September 11, 2014

Lenoir County Transit

201 East King Street

Kinston, North Carolina 28501

252-523-4171 Phone

252-939-0391 Cell

Attention: Mr. Chris Harper 252-523-4171ext. 7265

Labor and materials to install 6' high galvanized chain link fence with 3 strands of barbed wire and 2 - 16' double swing gates in area specified by Mr. Chris Harper.

All post will be set in concrete.

11.5ga

1-5/8" Top Rail

2" Line Post

2-1/2"S20 Corner Post

3"S40 Gate Post

1-5/8"S20 Gate Framework

Class III Barbed Wire

Total \$ 6,185.00

Thank You,

Tuffy and Jonny Baker

Quotes are good for 15 days

Baker Fence Co. is not responsible for locating property lines

Baker Fence Co. is not responsible for any underground utilities (private or otherwise)

Customer responsible for clearing right-of-ways

All fence unless otherwise stated will follow the lay of the land

To make this a contract please sign, date and forward to Baker Fence and Flag Poles

Include P.O. Number if applicable: _____

Signature _____ Date _____

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 10/06/2014 **ITEM NO.** 6

RESOLUTION: Approve the Purchase and Installation of Security Fencing: Baker Fence and Flagpoles: \$6,185.00.

SUBJECT AREA: Purchases/Bids

ACTION REQUESTED: To approve the purchase installation of security fencing and gates for the parking lot south of the Courthouse from Baker Fence and Flagpoles in the amount of \$6,185.00 and authorize the Transit Director or his designee to execute all paperwork on behalf of Lenoir County and request reimbursement from NCDOT/PTD.

HISTORY/BACKGROUND: The Lenoir County Transportation Department began its operation in October 1994 with six vehicles to provide transportation to Lenoir County residents. The LCT Program is a partnership between the North Carolina Department of Transportation/Public Transportation Division (DOT/PTD) and Lenoir County Government. On October 21, 2013, the Lenoir County Board of Commissioners approved a resolution (Item 11), allowing Lenoir County Transit to apply to NCDOT/PTD for Community Transportation Program Grant funds for FY 2014-2015. Included in the CTP grant was funding in the amount of \$6,463.00 to cover the cost of fencing to provide better security for the Lenoir County Transit employees and vehicles valued at approximately \$600,000.00. The need for security is most prevalent during the early morning hours of operation. Baker Fence and Flagpoles provided the lowest cost to the County for this project. All local match monies will be generated by Transit revenues.

EVALUATION: The N.C. Department of Transportation initiated the Community Transportation Program (CTP) to enhance the provision of rural human service and general public transportation in counties and to meet the community transportation needs. In order to continue service to the residents of Lenoir County, Transit must be diligent in maintaining and protecting its employees and equipment. Currently the Lenoir County Transit has eighteen (18) vehicles and twenty-nine (29) drivers. This security fencing will better protect transit employees while completing pre and post-trip vehicle inspections and secure Lenoir County Transit vehicles. Baker Fence and Flagpoles provided the lowest cost to the County for this project.

Approval of this Resolution will allow for the encumbrance of funds and payment to Baker Fence and Flagpoles upon satisfactory completion.

Item No. 7

BUDGET ORDINANCE AMENDMENT: TRANSPORTATION FUND: OPERATIONS: \$ 21,358. DECREASE



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
 Appropriations

Budget Amendment # _____
 Date Approved _____

Distribution - Finance Office:

FUND	DEPARTMENT	LINE ITEM DESCRIPTION
TRANSPORTATION	OPERATIONS	VARIOUS
Check One Box New Appropriation: <input type="checkbox"/> Line Item Transfer: <input checked="" type="checkbox"/> REVENUES		Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> EXPENDITURES
Account # and Title	Amount	Account # and Title Amount
<u>INCREASE</u>		<u>DECREASE</u>
22-3452-3602 ROAP-RGP	26,844.00	22-4510-2500 GAS & OIL -21,358.00
22-3452-3606 ROAP-EMP	1,218.00	
22-3452-3612 ROAP-EDTAP	20,362.00	
<u>DECREASE</u>		
22-3452-3605 ROAP-RGP SUPPLEMENTAL	-47,585.00	
22-3452-3611 ROAP-EDTAP SUPPLEMENTAL	-22,197.00	
Total	-21,358.00	Total -21,358.00

Reason and Justification for Request:
 BUDGET AMENDMENT TO ADJUST TRANSIT REVENUES AND EXPENDITURES FOR ROAP ALLOCATIONS TO ACTUAL APPROVED AMOUNTS. AT THE TIME OF ADOPTING THE BUDGET, THE TRANSIT DEPARTMENT BUDGETED NUMBERS RELATIVE TO THE 13-14 FISCAL YEAR. ACTUAL APPROVED ALLOCATIONS WERE NOT RECEIVED UNTIL SEPTEMBER 17,2014. THIS WILL ADJUST THOSE NUMBERS ACCORDINGLY.

Department Head Approval	Date	Finance Officer Approval	Date
<i>[Signature]</i>	9-19-14	<i>Martha H. Martin</i>	9-19-2014

Budget Officer Approval	Date
<i>[Signature]</i>	

Board Approval (When Applicable)	Date	Date of Minutes

Item No. 8

BUDGET ORDINANCE AMENDMENT: GENERAL FUND: COOP EXT-KATE B REYNOLDS: \$77,270. INCREASE



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. KATE B. REYNOLDS GRANT		Various		
Check One Box New Appropriation: <input type="checkbox"/> Line Item Transfer: <input checked="" 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	Account # and Title	Amount	
<u>INCREASE</u>			<u>INCREASE</u>			
10-3329-3617	Grant-Kate B. Reynolds	77,270.00		10-4952-1210	Salaries & Wages	25,005.00
				10-4952-1260	Salaries & Wages-Part-Time	7,800.00
				10-4952-1810	Employer-FICA	2,034.00
				10-4952-1811	Employer-Medicare	476.00
				10-4952-1820	Employer-Retirement	3,691.00
				10-4952-1830	Employer-Insurance	5,492.00
				10-4952-1850	Employer-Unemployment	115.00
				10-4952-2300	EFNEP Demonstration Supplies	2,442.00
				10-4952-2301	Producers-Ag Boxes	4,000.00
				10-4952-2302	Consumer-Produce Boxes	7,500.00
				10-4952-2600	Office Supplies	2,543.00
				10-4952-2700	Promotions-Restaurant	7,500.00
				10-4952-3110	Travel	3,330.00
				10-4952-3210	Telephone	3,515.00
				10-4952-4410	SNAP-EBT Fees	269.00
				10-4952-4560	Workers' Compensation	1,558.00
Total		77,270.00	Total		77,270.00	

Reason and Justification for Request:
 BUDGET AMENDMENT TO TO SET UP GRANT FUNDS FROM THE KATE B REYNOLDS GRANT. THIS IS THE THIRD AND FINAL OF THREE INSTALLMENT PAYMENTS ON THIS GRANT. THIS GRANT WAS INITIALLY APPROVED IN FY11-12. WITH THE GRANT FUNDS BEING DESIGNATED TO PROVIDE A HEALTHY FOOD ACCESS PROGRAM IN LENOIR COUNTY. ANY UNEXPENDED FUNDS WILL BE ROLLED OVER INTO FY15-16.

Department Head Approval	Date	Finance Officer Approval	Date
<i>Jammy D Kelly</i>	9-24-14	<i>Martina H. Martin</i>	9/25/2014
Budget Officer Approval	Date		
<i>M. Jarman</i>	9/25/14		
Board Approval (When Applicable)	Date	Date of Minutes	

Finance Office - Copy

Department - Copy

Administration - Copy

Item No. 9

BUDGET ORDINANCE AMENDMENT: STATE CONTROLLED SUBSTANCE:
 SHERIFF STATE CONTROLLED SUBSTANCE: \$3,670. INCREASE



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
 Appropriations

Budget Amendment # _____
 Date Approved _____

Distribution - Finance Office:

FUND		DEPARTMENT		LINE ITEM DESCRIPTION	
STATE CONTROLLED SUBSTANCE		SHERIFF CONTROLLED SUBSTANCE		VARIOUS	
Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> REVENUES			Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> EXPENDITURES		
Account # and Title		Amount	Account # and Title		Amount
16-3991-9910	FUND BALANCE APPROPRIATED	3,670.00	INCREASE 16-4317-2900	OTHER SUPPLIES	3,670.00
Total		3,670.00	Total		3,670.00

Reason and Justification for Request:
 BUDGET AMENDMENT TO APPROPRIATE FUNDS FROM THE STATE CONTROLLED SUBSTANCE FUND TO COVER THE COST OF ORDERING SUPPLIES FOR EMPLOYEE TRAINING.

Department Head Approval <i>Christopher Hill</i>	Date 9-23-14	Finance Officer Approval <i>Martina H. Martin</i>	Date 9/23/14
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Budget Officer/Approval <i>MW Saeman</i>	Date 9/23/14
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Board Approval (When Applicable)	Date	Date of Minutes
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INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 10/6/2014 **ITEM NO.** 10

RESOLUTION: To Approve Purchase Order for Two In-Car Mobile Radios and Two Portable Radios: Motorola Solutions: \$10,328.64.

SUBJECT AREA: Purchases/Bids

ACTION REQUESTED: The Board is requested to authorize the Sheriff to execute a Purchase Order in the amount of \$10,328.64 to Motorola Solutions to purchase two in-car mobile radios and two portable radios.

HISTORY/BACKGROUND: The Lenoir County Sheriff's Office uses Motorola portables and mobile radios as communication equipment. With the addition of the two middle school Resource Officers funded by the Lenoir County School Public Schools through a grant, the Sheriff's Office desires to purchase two in-car mobile radios and two portable radios for each Deputy.

EVALUATION: The Lenoir County Sheriff's Office intends to purchase two in-car mobile radios and two portable radios from Motorola Solutions for the two new School Resource Officers. This purchase will be funded by money provided by the Lenoir County Public Schools for the two additional Deputies.

Item No. 11

BUDGET ORDINANCE AMENDMENT: FEDERALLY SEIZED PROPERTY FUND:
SHERIFF-FEDERALLY SEIZED PROPERTY: \$12,170. INCREASE



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
Appropriations

Budget Amendment # _____
Date Approved _____

Distribution - Finance Office:

FUND	DEPARTMENT	LINE ITEM DESCRIPTION	
FEDERALLY SEIZED PROPERTY	SHERIFF-FEDERALLY SEIZED PROPERTY	VARIOUS	
Check One Box New Appropriation: <input type="checkbox"/> Line Item Transfer: <input checked="" type="checkbox"/> REVENUES		Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> EXPENDITURES	
Account # and Title	Amount	Account # and Title	Amount
<u>INCREASE</u>		<u>INCREASE</u>	
15-3991-9910 FUND BALANCE APPROPRIATED	12,170.00	15-4316-5999 CAPITAL OUTLAY < \$5,000	12,170.00
Total	12,170.00	Total	12,170.00

Reason and Justification for Request:
BUDGET AMENDMENT TO APPROPRIATE FUNDS FROM THE FEDERALLY SEIZED PROPERTY FUNDS' FUND BALANCE TO ASSIST IN THE PURCHASE OF GUNS AND TRAINING MATERIALS - APPROVED AT 9/15/2014 COMMISSIONERS' MEETING - ITEM #4.

Department Head Approval <i>Christopher Hill</i>	Date 9-23-14	Finance Officer Approval <i>Yvette H. Martin</i>	Date 9/23/14
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Budget Officer Approval <i>M. Jarma</i>	Date 9/23/14
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Board Approval (When Applicable)	Date	Date of Minutes
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Finance Office - Copy Department - Copy Administration - Copy

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 10/6/2014 **ITEM NO.** 12

RESOLUTION: Approve Purchase Order for 12 In-Car Laptop Computers: Dell, Inc.: \$13,744.68.

SUBJECT AREA: Purchases/Bids

ACTION REQUESTED: The Board is requested to authorize the Sheriff to execute a Purchase Order in the amount of \$13,744.68 to Dell Inc. for the purchase of 12 in car laptop computers.

HISTORY/BACKGROUND: The Lenoir County Sheriff's Office currently uses fleet vehicles equipped with in-car laptop computers to assist Deputies in their daily operations. The Sheriff's Office currently has many cars with inoperable computers. The Deputy's use these computers to connect to law enforcement networks, complete incident and arrest reports, and other paperwork required of their positions. This has become a standard tool in all law enforcement patrol vehicles.

EVALUATION: The Lenoir County Sheriff's Office intends to purchase 12 Dell Latitude 14 5000 Series laptop computers that are equipped with Microsoft Office package, wireless internet, fingerprint reader, backlit keyboards, and in car charging systems. These computers cost \$1,145.39 each. Dell is currently the company chosen by MIS to provide computers for all other County Departments, and as such, the Sheriff wishes to continue this relationship with the purchase of these laptops. The Sheriff will use Civil Process Funds to purchase these computers.

MANAGER'S RECOMMENDATION:

Respectfully Request Approval.


Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the Sheriff is authorized to execute a purchase order in the amount of \$13,744.68 to Dell, Inc. for the purchase of 12 Dell laptop computers.

Funding Account #: 10-4311-5999

\$ 13,744.68

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS _____

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

Craig Hill, Chairman

Date

Attest

Date

INTRODUCED BY: Michael W. Jarman, County Manager DATE: 10/6/2014 ITEM NO. 13A

RESOLUTION: Approve Purchase Order for In-Car Printers and Consoles: B&G Electronics: \$17,250.24.

SUBJECT AREA: Purchases/Bids

ACTION REQUESTED: The Board is requested to authorize the Sheriff to execute a Purchase Order in the amount of \$17,250.24 to B&G Electronics for the purchase of 32 in car printers and consoles.

HISTORY/BACKGROUND: The Lenoir County Sheriff's Office Deputies currently issue citations for traffic, criminal, and other offenses by hand, into a paper book and submit the paper copies to the Clerk of Court. Deputies also investigate wrecks in LaGrange and have to complete investigation reports on paper or a computer system in the Division Office. This takes more time and keeps deputies committed at an office.

Over 5 years ago, the State of North Carolina implemented internet based systems called "E-Citation" (to complete issue and print citations) and "E-Crash" (to complete wreck investigation reports). Additionally, NCAWARE (NC Automatic Warrant Repository) was implemented over 5 years ago which electronically holds all the warrants, orders for arrest and criminal summons. This is an internet based program and is used daily by Deputies. These systems allow Deputies to electronically submit citations, wreck reports, and print warrants as needed, directly while in their vehicles. These printers will reduce the time spent to complete reports at our office and keep them in the County on patrol. We currently have all the equipment needed to use this system except the in-car printers. In Lenoir County, the NC State Highway Patrol and the Kinston Department of Public Safety have had printers in their vehicles for at least 5 years. The Sheriff's Office did apply for grant funded printers through the NC Administrative Office of the Courts; however, the program's funding was cut in September 2014.

EVALUATION: The Lenoir County Sheriff's Office intends to purchase 32 in car printers and consoles for vehicles from B&G Electronics and have them installed in all patrol division and community Crime Reduction Team (CCRT) vehicles. These printers will be compatible with current computers and internet cards that the Sheriff's Office already uses. The cost of the printer and installation is \$539.07 per vehicle. The Sheriff will use Federal Drug Asset Forfeiture Funds to purchase these printers and associated equipment.

MANAGER'S RECOMMENDATION:

Respectfully Request Approval.


Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the Sheriff is authorized to execute a purchase order in the amount of \$17,250.24 to B&G Electronics to purchase 32 in car printers and consoles.

Funding Account #: 15-4316-5999

\$ 17,250.24

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS _____

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

Craig Hill, Chairman

Date

Attest

Date

Item No. 13B

BUDGET ORDINANCE AMENDMENT: FEDERALLY SEIZED PROPERTY FUND:
SHERIFF-FEDERALLY SEIZED PROPERTY: \$17,251. INCREASE



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
Appropriations

Budget Amendment # _____
Date Approved _____

Distribution - Finance Office:

FUND		DEPARTMENT		LINE ITEM DESCRIPTION	
FEDERALLY SEIZED PROPERTY		SHERIFF-FEDERALLY SEIZED PROPERTY		VARIOUS	
Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> REVENUES			Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> EXPENDITURES		
Account # and Title		Amount	Account # and Title		Amount
<u>INCREASE</u>			<u>INCREASE</u>		
15-3991-9910 FUND BALANCE APPROPRIATED		17,251.00	15-4316-5999 CAPITAL OUTLAY < \$5,000		17,251.00
Total		17,251.00	Total		17,251.00

Reason and Justification for Request:
BUDGET AMENDMENT TO APPROPRIATE FUNDS FROM THE FEDERALLY SEIZED PROPERTY FUNDS' FUND BALANCE TO PURCHASE THIRTY-TWO (32) IN-CAR PRINTERS AND CONSOLES FROM B & G ELECTRONICS.

Department Head Approval <i>Christopher C. Hill</i>	Date <i>9-30-14</i>	Finance Officer Approval <i>Martha H. Martin</i>	Date <i>10/1/14</i>
Budget Officer Approval <i>M. Williams</i>	Date <i>10/1/14</i>		
Board Approval (When Applicable)	Date	Date of Minutes	

Finance Office - Copy

Department - Copy

Administration - Copy

INTRODUCED BY: Michael W. Jarman, County Manager DATE 10/06/2014 ITEM NO. 14A

RESOLUTION: Authorize purchase of DNA Testing: The Center for Advanced Forensic DNA Analysis: \$33,000.00.

SUBJECT AREA: Purchase/Bids

ACTION REQUESTED: The Board is requested to authorize the Sheriff to execute a Purchase Order in the amount of \$33,000.00 to The Center for Advanced Forensic DNA Analysis for the purchase of DNA testing in a 1996 homicide case.

HISTORY/BACKGROUND: On April 4, 1996 the body of Jared Graybeal, age 16, was found lying in a field; the victim of an apparent homicide. Graybeal was a resident of Goldsboro, who had gone missing the night before. An enormous amount of investigative work has been performed on this case by the Lenoir County Sheriff's Office, Goldsboro Police Department and the NCSBI, but no arrest(s) have been made. During the investigation numerous items were submitted to the NC State Bureau of Investigation lab for analysis. Many items were not tested by the SBI for various reasons. In addition, the technology behind evidence analysis was limited and did not include DNA analysis. Today, the science of DNA has advanced tremendously and only minute particles of DNA are needed for a full analysis.

EVALUATION: This unsolved homicide is still under investigation. There were many items found at the crime scene, and in a vehicle the victim was previously in, which may contain biological evidence. If DNA is collected from any of the items, it can then be checked against the CODIS databank for a match. A DNA match may unlock the mystery surrounding this case and result in the arrest of person(s) responsible for this heinous crime.

The Center for Advanced Forensic DNA Analysis is a laboratory that performs analyses of evidence that may contain biological material. The laboratory is located in Greenville, NC. The center has been performing DNA services for law enforcement agencies across the State including the ATF. Based upon the number of items submitted for analysis and having the analysis rushed to completion, the quote for the analysis is \$33,000.00. The Sheriff intends to use his State Controlled Substance Asset Funds to pay for the analysis. While the cost for DNA analysis is expensive, it will be well worth the cost if the case is solved and the killer(s) are brought to justice.

MANAGER'S RECOMMENDATION:

Respectfully Request Approval.

mwj
Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the Sheriff is authorized to execute a purchase order in the amount of \$33,000.00 to The Center for Advanced Forensic DNA Analysis for the purchase of DNA Testing in the 1996 Jared Graybeal homicide case.

Funding Account #: 16-4317-2900 \$33,000.00

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

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

Craig Hill, Chairman

Date

Attest

Date

Item No. 14B

BUDGET ORDINANCE AMENDMENT: STATE CONTROLLED SUBSTANCE:
 SHERIFF STATE CONTROLLED SUBSTANCE: \$33,000. INCREASE



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
 Appropriations

Budget Amendment # _____
 Date Approved _____

Distribution - Finance Office:

FUND		DEPARTMENT		LINE ITEM DESCRIPTION	
STATE CONTROLLED SUBSTANCE		SHERIFF CONTROLLED SUBSTANCE		VARIOUS	
Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> REVENUES			Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> EXPENDITURES		
Account # and Title	Amount	Account # and Title	Amount		
16-3991-9910 FUND BALANCE APPROPRIATED	33,000.00	INCREASE 16-4317-2900 OTHER SUPPLIES	33,000.00		
Total	33,000.00	Total	33,000.00		

Reason and Justification for Request:
 BUDGET AMENDMENT TO APPROPRIATE FUNDS FROM THE STATE CONTROLLED SUBSTANCE FUND TO COVER THE COSTS ASSOCIATED WITH THE CENTER FOR ADVANCED FORENSIC DNA LABORATORY ANALYSIS DNA TESTING SERVICES IN A CASE FROM 1996. DNA TESTING THAT IS AVAILABLE TODAY, NOT AVAILABLE AT THE TIME OF THE HOMICIDE WILL HOPEFULLY LEAD TO AN ARREST (S) IN AN UNSOLVED CASE.

Department Head Approval <i>Christy LA</i>	Date 9/29/14	Finance Officer Approval <i>Martina N. Martin</i>	Date 9/29/2014
Budget Officer Approval <i>M. J. ...</i>	Date 9/30/14		
Board Approval (When Applicable)	Date	Date of Minutes	

Item No. 15

BUDGET ORDINANCE AMENDMENT: GENERAL FUND: SHERIFF: \$216,575.: INCREASE



LENOIR COUNTY, NORTH CAROLINA
BUDGET AMENDMENT REQUEST

FY 2014 - 2015
 Appropriations

Budget Amendment # _____
 Date Approved _____

Distribution - Finance Office:

FUND		DEPARTMENT		LINE ITEM DESCRIPTION	
GENERAL		SHERIFF		Various	
Check One Box New Appropriation: <input type="checkbox"/> Line Item Transfer: <input type="checkbox"/> REVENUES			Check One Box New Appropriation: <input checked="" type="checkbox"/> Line Item Transfer: <input type="checkbox"/> EXPENDITURES		
Account # and Title	Amount	Account # and Title	Amount		
<u>INCREASE</u>		<u>INCREASE</u>			
10-3329-8910 School Resource Offcr-Bd of Education	171,005.00	10-4310-1210 Salaries & Wages	66,775.00		
		10-4310-1270 Bonus	434.00		
		10-4310-1810 Employer-FICA	4,196.00		
		10-4310-1811 Employer-Medicare	982.00		
		10-4310-1820 Employer-Retirement	4,983.00		
		10-4310-1830 Employer-Group Insurance	12,902.00		
		10-4310-1870 Employer-401-K	3,363.00		
		10-4310-2120 Uniforms	6,000.00		
		10-4310-2510 Gas/Fuel	3,000.00		
		10-4310-2900 Other Supplies	3,290.00		
		10-4310-3290 Radio Expense	15,610.00		
		10-4310-3530 Maint/Repair-Vehicles	3,900.00		
		10-9800-8508 Trnsf to Vehicle Replacement	45,570.00		
14-3842-9800 Trnsf from General Fund	45,570.00	14-4200-5400 Capital Outlay-Vehicle	45,570.00		
Total	216,575.00	Total	216,575.00		

Reason and Justification for Request:
 Budget Amendment to appropriate funding for the two additional Resource Officers approved by the County Commissioners on September 2, 2014 - Item #14. The Commissioners approved the hiring of two additional resource officers in order to have a deputy at each of the middle schools (currently one officer rotates between the three middle schools). The Board of Education will reimburse the County for the total cost of salaries, benefits, vehicles, equipment, fuel, etc. with grant funding for two years. Beyond the two year grant period, the schools have agreed to continue funding the two officer positions, as long as funds are available.

Department Head Approval	Date	Finance Officer Approval	Date
<i>Christopher Hill</i>	<i>9-23-14</i>	<i>Martha H. Martin</i>	<i>9/23/2014</i>
Budget Officer Approval	Date		
<i>Michael W. [Signature]</i>	<i>9/24/14</i>		
Board Approval (When Applicable)	Date	Date of Minutes	

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 10/6/2014 **ITEM NO.** 16

RESOLUTION: Approve Purchase Orders for Ilderton Dodge and Capital Ford Wilmington: \$231,902.60.

SUBJECT AREA: Purchases/Bids

ACTION REQUESTED: The Board is requested to authorize the Sheriff to execute a Purchase Order in the amount of \$205,065.00 to Ilderton Dodge for the purchase of nine (9) 2014 Dodge Chargers and a Purchase Order in the amount of \$26,837.60 to Capital Ford of Wilmington for one (1) 2015 Ford Explore.

HISTORY/BACKGROUND: The Lenoir County Sheriff's Office currently uses fleet vehicles to patrol the County and carry out their normal daily duties. The Sheriff has chosen to use Dodge Chargers as the standard vehicle for deputies. Some assignments such as canine, crime scenes, detectives and other specialized positions do require more space in the vehicle for storage of specialized equipment that was lost when switching to the Dodge Charger. For these positions the Sheriff has chosen to use the police package Ford Explorer. The NC State Contract for police vehicles has provided a negotiated price for these vehicles to assist County government. The Sheriff's Office replaces vehicles when their mileage is at or above 125,000 miles.

EVALUATION: The Sheriff intends to purchase nine (9) Dodge Chargers from Ilderton Dodge which is the provider of these vehicles through the state contract. Seven of the vehicles will be purchased with FY 14-15 budgeted funds in the Vehicle Replacement Fund. Two vehicles will be purchased with funds provided by the Lenoir County Board of Education for two new school Resource Officers. The Dodge Chargers are priced at \$22,785.00 each.

The Sheriff intends to purchase one Ford Explorer with a Police Package from Capital Ford in Wilmington, which is the designated dealer for this type of vehicle. This vehicle will be used for a specialized position that serves as a detective and Special Response Team (SRT) operator. The current vehicle in use does not allow for the issued equipment to fit into the trunk and is currently stored in the backseat. This creates a danger if the vehicle is involved in a collision, because it does not allow for secured storage of the equipment. The Ford Explorer is priced at \$26,837.60. The funding for this vehicle will come from the Vehicle Replacement Fund and was part of the Sheriff's FY 2014-2015 budget.

MANAGER'S RECOMMENDATION:

Respectfully Request Approval.

MWJ

Initials

RESOLUTION: NOW THEREFORE BE IT RESOLVED by the Lenoir County Board of Commissioners that the Sheriff is authorized to execute a purchase order in the amount of \$205,065.00 to Ilderton Dodge for the purchase of nine (9) Dodge Chargers and a purchase order to Capital Ford of Wilmington in the amount of \$26,837.60 for the purchase of one (1) Ford Explorer.

Funding Account #: 14-4200-5400

\$ 231,902.60

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS _____

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

Craig Hill, Chairman

Date

Attest

Date

INTRODUCED BY: Michael W. Jarman, County Manager **DATE:** 10/06/14 **ITEM NO.:** 17

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>
None at this time		

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

MANAGER'S RECOMMENDATION:

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>

AMENDMENTS:

MOVED _____ SECOND _____

APPROVED _____ DENIED _____ UNANIMOUS _____

YEA VOTES: Hill _____ Brown _____ Best _____ Davis _____

Daughety _____ Rouse _____ Sutton _____

Craig Hill, Chairman

10/06/14
Date

ATTEST

10/06/14
Date

TO: Chairman and Members of the Board

FROM: Mike Jarman, County Manager

DATE: October 06, 2014

SUBJECT: Items of Interest

1. NCACC Association Update Video Information
2. Lenoir County Inspections, Permit/Inspection Reports



**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**

SEPTEMBER 2014

PERMITS ISSUED: 102

PERMITS VALUE: \$ 1,212,014

PERMIT FEES: \$ 9,162

SINGLE FAMILY DWELLINGS: 4

MOBILE HOMES: 12

COMMERCIAL: 1

ADDITIONS: 6

ELECTRICAL: 29

PLUMBING: 17

MECHANICAL: 22

OTHER: 11

TOTAL INSPECTIONS: 185

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

Printed: 10-01-2014

	[Designated period: 09/01/14 to 09/30/14]				[Prior period: 09/01/13 to 09/30/13]				
	Code	Prms	Valuation	Fees Paid	Units	Prms	Valuation	Fees Paid	Units
NEW RES. HOUSEKEEPING - LENOIR COUNTY									
* Single Family Houses Detached	101B	2	335,000.00	714.00	2	3	728,000.00	1,667.00	3
* 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		.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		.00	.00	0	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	25,000.00	1,100.00	1	0	.00	.00	0
* Structures Other than Buildings ...	329B		.00	.00	0	0	.00	.00	0
ADDITIONS, ALTERATIONS, & CONVERSION									
* Residential	434B	6	136,220.00	618.00	6	3	28,160.00	150.00	3
* 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		9	496,220.00	2,432.00	9	7	931,160.00	2,456.00	7

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

Printed: 10-01-2014

	[Designated period: 09/01/14 to 09/30/14]				[Prior period: 09/01/13 to 09/30/13]				
	Code	Prms	Valuation	Fees Paid	Units	Prms	Valuation	Fees Paid	Units
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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		.00	.00	0	0	.00	.00	0
ELECT./PLUMB/HEAT/A/C/INS/TEMP POLE:									
*ELECTRICAL	800B	29	35,950.00	1,926.00	29	54	84,950.00	3,448.00	54
*PLUMBING	810B	17	22,250.00	938.00	17	21	50,495.00	1,498.00	21
*HEATING/ AIR CONDITIONING	820B	22	76,568.00	1,255.00	22	38	317,750.00	2,634.00	38
*INSULATION	830B	3	18,000.00	162.00	3	8	18,100.00	434.00	8
*TEMPORARY POLE	840B	4	2,500.00	200.00	4	1	250.00	50.00	1
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	4	1,650.00	375.00	4	8	26,800.00	575.00	8
*FIRE PROTECTION SPRINKLER SYSTEM	966B		.00	.00	0	1	110,000.00	1,050.00	1
*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	8	137,717.00	800.00	8	7	85,500.00	700.00	7
*DOUBLE WIDE MOBILE HOME	710B	4	257,159.00	500.00	4	3	97,900.00	375.00	3
*MODULR HOME	720B	2	164,000.00	574.00	2	0	.00	.00	0
TOTALS FOR PERMITS ABOVE (incl. pg 1)		102	1,212,014.00	9,162.00	102	148	1,722,905.00	13,220.00	148
Totals of other permits in the period			.00	.00	0	0	.00	.00	0
TOTAL FOR ALL PERMITS IN THE PERIOD		102	1,212,014.00	9,162.00	102	148	1,722,905.00	13,220.00	148

This Report was printed on Wednesday, October 01, 2014

Lenoir County

Item Totals for Inspector ID

GO 90
 GO C 1
 GOWH C 1
 VW 93

 185 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
185	166	156	10	19	19		10
	%INSPECTIONS	%PASSED	%CORRECTIONS	%RE-INSPECTIONS	%PASSED	%CORRECTIONS	%RE-INSPECTIONS REQUIRED
	90	94	6	10	100		5