

AGENDA - MEETING
GREENE COUNTY BOARD OF COUNTY COMMISSIONERS
7:00 PM – THE TECH CENTER
Monday – June 6, 2016

- A. CALL TO ORDER**
 - Invocation/Pledge to the Flag

- B. APPROVAL OF AGENDA**

- C. CONSENT AGENDA**
 - 1. May 16, 2016 Regular Meeting Minutes
 - 2. Releases/Refunds
 - 3. Budget Amendment: Health Department
 - 4. Budget Amendment; JCPC

- D. PUBLIC HEARING**
 - FY 16/17 PROPOSED BUDGET**

- E. PUBLIC COMMENTS**

- F. PRESENTATIONS**
 - 1. Shelby Hubbard; 4H
 - 2. Berry Anderson; Fire Rating Increases
 - 3. Anna Denise Atkinson; Farm Service Agency

- G. COUNTY MANAGER'S REPORT**
 - 1. Fireworks Display; Town of Hookerton
 - 2. BAN Rollover Issuance
 - 3. 16/17 Budget Review

- H. COUNTY ATTORNEY'S REPORT AND RECOMMENDATIONS**

- I. COMMISSIONER'S REPORT AND RECOMMENDATION**

- J. ADJOURN**

Commissioners
Brad Fields– Chairman
Susan Blizzard – Vice Chairman
Bennie Heath
Jerry Jones
James T. Shackleford, Jr.



County Manager
Kyle J. DeHaven

Finance Officer
Landon Price

Home of the North Carolina Sweet Potato Festival

From: Kyle J. DeHaven, County Manager

Re: Consent Agenda

Date: June 6, 2016

The Consent Agenda for the June 6, 2016 meeting consists of the following items:

- 1.) May 16, 2016 Regular Meeting Minutes
- 2.) Releases/Refunds
- 3.) BA: Health Department
- 4.) BA: JCPC

Action Recommended:

Motion to accept the Consent Agenda

Board Action is Needed

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www.co.greene.nc.us

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

NORTH CAROLINA
 COUNTY OF GREENE

The Greene County Board of Commissioners met in regular session on Monday, May 16, 2016 at 7:00 pm in the Tech Center. Present for the meeting: Chairman Brad Fields, Vice Chairman Susan Blizzard, Commissioners Jerry Jones, Bennie Heath, and James T. Shackelford, Jr. County Manager Kyle DeHaven, County Attorney Borden Parker and Deputy Clerk Kathy Mooring.

A. Call to Order

Chairman Brad Fields called the meeting to order and he asked Commissioner Jones to give the Invocation and lead the Pledge of Allegiance.

Commissioner Jones proceeded to give the Invocation and led the Pledge of Allegiance.

B. Approval of the Agenda

Chairman Fields asked for a motion to approve the agenda.

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

C. Consent Agenda

Chairman Fields asked for a motion to approve the Consent Agenda, which consisted of:

- May 2, 2016 Regular Meeting Minutes
- Releases/Refunds
- Consideration of Late Applications for Present Use Value
- Consideration of Late Applications for Solar Energy Electric System Exclusion
- Budget Amendment: Health Dept.

Refunds (NCVTS) (TAX & TAG)

Charles Kenneth Craft	\$37.18	Timothy Hunter Tomlinson	\$30.91	Lou Moore Barrow	\$1.48
Travis Scott Heath	\$61.08	Cindy Gail Hinson	\$96.55	Rose Mary Jones	\$121.77

On motion by Commissioner Heath and seconded by Commissioner Jones the Board voted unanimously to approve the Consent Agenda.

D. PUBLIC COMMENTS

1. Sharon Ginn of 104 W. Greene St, Snow Hill here to speak on behalf of the Greene County Museum about the upcoming exhibits.

E. PRESENTATIONS

1. Sharon Harrison, Senior Center. Ms. Harrison presented the Medalist's from Greene County in the Neuse River Senior Games and the Silver Arts Participants.

Senior Games: Lemon Edwards – 4 gold, 1 silver, Clarence Moore – 7 golds, 1 bronze, Larke Herring – 1 gold, Janice Moye – 1 silver, 1 bronze, Joan Wade – 1 bronze and Melinda Waters – 1 gold, 1 silver and 1 bronze.

Silver Arts: Larke Herring – bronze, Shirley Ransom – Gold, Lillie Heath – gold, Dorothy Harrison – silver, Sybil Thomas – silver, Matjorie Suggs, Deborah McCallum & Ruth Lee – gold.

2. Patrick Flanagan, ECC Transportation Planner. Mr. Flanagan explained how projects are approved and where we (Greene County) stand and who we compete against.

3. Kris Overstreet, Animal Control. Mr. Overstreet came to complain about animal control coming on his property to check on the welfare of his dogs. He does not think they have the right to do so and wants the commissioners to look into this. He was advised that the county attorney would check into this.

4. Jeremy Rich, Infinity. Mr. Rich came to present an issue he is having with his tax bill.

F. COUNTY MANAGER'S REPORT

Chairman Fields turned the meeting over to the County Manager.

County Manager DeHaven introduced the new Finance Officer Landon Price and Demir Powell, ECU Public Service Intern working with Economic Development.

County Manager DeHaven's first order of business was to present Older Americans Month 2016 Proclamation.

On motion by Commissioner Heath and seconded by Commissioner Blizzard the Board voted unanimously to approve this Proclamation declaring May 2016 as Older Americans Month.

Mr. DeHaven next presented an amendment to the Senior Center Advisory Board bylaws which makes the Senior Tar Heel Legislator a permanent member to the Advisory Board. This amendment replaces the 2 year term that had been a restriction before.

On motion by Commissioner Heath and seconded by Commissioner Shackelford the Board voted unanimously to approve the amendment to the Senior Center Advisory Board.

Mr. DeHaven then presented a proposed Fee Change in the Health Department. The reasoning for the fee increase is to reflect the increased cost to provide the service. The Greene County Health Department would like to implement this proposed fee change effective June 1, 2016.

On motion by Commissioner Jones and seconded by Commissioner Shackelford the Board voted unanimously to approve these Health Department Fee Changes.

Mr. DeHaven then presented the Greene County Health Department Billing Policies and Procedures Manual Update. The change to the Policies and Procedures Manual concerns the addition of electronic health records.

On motion by Commissioner Heath and seconded by Commissioner Jones the Board voted unanimously to approve these changes to the Health Department Billing Policies and Procedures Manual.

Mr. DeHaven then presented the application to pull down Lottery Funds for 2015/16 to assist in funding of the Intermediate School Debt Funding. This application has been approved by the Greene County Board of Education. The amount available to be drawn down is \$211,700.

On motion by Commissioner Jones and seconded by Commissioner Shackelford the Board voted unanimously to approve this application to drawn down Lottery Funds.

Mr. DeHaven then presented the proposed FY 2016/17 Budget. The County Manager then asked for dates to have budget workshops to go over the aforementioned budget. The Board decided to meet May 18, 2016 at 4:30 p.m. at The Tech Center for a workshop and would decide after that if another was needed.

On motion by Commissioner Heath and seconded by Commissioner Jones the Board voted unanimously to hold a Public Hearing June 6, 2016 to receive public comment on a proposed FY 16/17 budget during the next scheduled Greene County Commissioners Board meeting.

G. County Attorneys Report and Recommendations

Mr. Parker advised of 62 million in excess lottery funds, he recommended the Board talk to legislators about this. Mr. Parker noted that Animal Control has every right to investigate any call and go on people's property to do so. Also there is a bill before the legislators that would modify the amount you would get from sales tax.

H. Commissioner's Report and Recommendations

Meet Wednesday morning at 7:15 to leave for Raleigh, 7:00 if stopping to get a biscuit. Also Governor will be at the middle school tomorrow at 1p.m.

I. Closed Session – Contract Negotiation, Attorney Client Privilege

On motion by Commissioner Jones and seconded by Commissioner Blizzard the Board voted unanimously to go into Closed Session.

On motion by Commissioner Blizzard and seconded by Commissioner Heath the Board voted unanimously to adjourn closed session.

J. Adjournment

On motion by Commissioner Blizzard and seconded by Commissioner Heath the Board voted unanimously to adjourn the meeting.

Date: May 25, 2016
Dept. Name: Health Department

Dept. # 11 C3

BUDGET REVISIONS			
<u>Revenues</u>		<u>Expenditures</u>	
<u>Account #</u>		<u>Account #</u>	
11-172-4385-04	Food & Lodging State + 3,623.00	11-562-5275-00	F&L Contracted Services + 3,623.00
TOTAL + 3,623.00		TOTAL + 3,623.00	

FOOD & LODGING \$3,623: Greene County Health Department received state funding for meeting 86% of the required restaurant inspections to cover expenses in the program.

Requested by: *M. S. Rhodes*

Approved by: _____

Greene County Health Department
Board of Health
via email
May 25, 2016
Budget Revisions

PROGRAM	BUDGETED	INCREASE/ DECREASE	AMENDED BUDGET
FOOD & LODGING			
Revenues			
State	\$0.00	\$3,623.00	\$3,623.00
Expenditures			
Contracted Services	\$0.00	\$3,623.00	\$3,623.00

FOOD & LODGING \$3,623: Greene County Health Department received state funding for meeting 86% of the required restaurant inspections to cover expenses in the program.

Norman Lewis

Norman Lewis, Chairman
Board of Health

5-26-20

Date

Michael U. Rhodes

Michael U. Rhodes, Health Director
Greene County Health Department

5-26-16

Date

C4

GREENE COUNTY

LINE ITEM TRANSFER/BUDGET AMENDMENT

DATE 6-6-16

DEPARTMENT XPC

LINE ITEM TRANSFER					
FROM			TO		
Account Name	Acct #	Amount	Account Name	Acct #	Amount
11-493-536600		(3770)	11443-531400		3770
Total			Total		
			0		

REVENUES			BUDGET AMENDMENT EXPENDITURES		
Account Name	Acct #	Amount	Account Name	Acct #	Amount
1166-43301		1850	11-493-517100		350
			11-493-517100		1500
Total			Total		
			0.00		

Explanation:

Requested by:

Approved by:

Commissioners
Brad Fields– Chairman
Susan Blizzard – Vice Chairman
Bennie Heath
Jerry Jones
James T. Shackelford, Jr.

County Manager
Kyle DeHaven
Finance Officer
Landon Price



GREENE COUNTY

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From: Kyle J. DeHaven, County Manager

Re: Public Hearing; FY 16-17 proposed budget

Date: June 6, 2016

A Public Hearing to receive public comment regarding the proposed FY16-17 budget is to be held. Highlights of the budget include a 5% pay increase for employees, with no tax increase. Sales and Use tax expansion monies being budgeted for the school debt payment, and capital reserves or capital outlays. Purchases of new safety and emergency management vehicles to better serve the needs of the departments and public.

Action Recommended:

Chairman, or motion to close the public hearing

No Board Action is Needed

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WHEREAS, the Greene County Board of Commissioners hereby establishes and sets aside a special time for the purpose of receiving such comments and suggestions in addition to public hearings

NOW, THEREFORE; BE IT RESOLVED that all comments and suggestions addressed to the Greene County Board of Commissioners during the Public Comment Period shall be subject to the following Public Comment Policy:

1. Policy Purpose

a. To establish a policy for citizens to appear before the Greene County Board of Commissioners at their regular meetings during the month.

2. Coverage

a. This policy, upon adoption by the Greene County Board of Commissioners, shall remain in effect until such time that it is altered, modified, or rescinded by the Greene County Board of Commissioners.

3. Policy

a. Anyone desiring to address the Board of Commissioners must sign up with the Deputy County Clerk between 6:45 pm and 7:00 pm on the night of the Greene County Board of Commissioners meeting. The request should be in writing and on a form provided by the Deputy County Clerk. The form shall, as a minimum, provide the requestors name and address.

b. The Public Comment portion of the agenda will be placed at the beginning of the agenda but after all Public Hearings.

c. Each speaker must be recognized by the Chairman as having the exclusive right to be heard.

d. Comments are limited to three minutes per speaker. A speaker cannot give their allotted time/minutes to another speaker to increase that persons allotted time.

e. Speakers must address the entire Greene County Board of Commissioners, not an individual member. Discussions between speakers and the audience will not be allowed.

f. Speakers will be civil in their language and presentation.

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- g. There shall be a maximum of three (3) participants on the same subject. It is recommended that if there are several people who wish to speak on the same subject that they choose one speaker to speak for all.
- h. The time allotted for Public Comment will be 15 minutes. The Board of Commissioners can choose to extend the Public Comment Period, by a majority vote, an additional 15 minutes for a total of 30 minutes for public comments.
- i. Individuals who sign up but cannot speak due to time constraints will be carried to the next regular meeting of the Greene County Board of Commissioners and placed first on the Public Comment Agenda.
- j. For clarification, any Greene County Board of Commissioners may ask the speaker questions. The time used by a Greene County Board of Commissioners to ask a question, or the response to his/her question, will not be counted against the citizens three minute time allotment.
- k. Public comment is not intended to require the Greene County Board of Commissioners to answer any impromptu questions. Action on items brought up during the Public Comment Period will be at the discretion of the Greene County Board of Commissioners.
- l. The public can address the Greene County Board of Commissioners on any issue other than public hearings items and those items that would be covered in closed session, which would include, but not be limited to attorney/client privilege, personnel, land acquisition and contract negotiations.
- m. Anyone desiring to address the Greene County Board of Commissioners on a specific concern requiring more effective and informed action by the Greene County Board of Commissioners should contact the County Manager at least one week prior to the meeting for the topic to be reviewed for consideration to be placed on the agenda. Whenever possible, staff will address the concern directly, but if staff cannot address the issue, it will be placed on the agenda as early as practicable. The person making the request should provide sufficient information pertaining to their concerns to allow the Greene County Board of Commissioners to review the citizen concerns and/or request.

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County Manager
Kyle DeHaven

Finance Officer
Landon Price

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From: Kyle J. DeHaven, County Manager

Re: Shelby Hubbard; 4H

Date: June 6, 2016

Miss Shelby Hubbard of Hookerton will brief the commissioners on her experiences with 4H. Shelby will be the Greene County representative at the NCACC annual meeting in Forsyth County this August. This presentation fulfills a requirement needed to qualify for this event.

Action Recommended:

Informational Only

No Board action is needed.

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REQUEST TO BE ON THE AGENDA FOR THE GREENE COUNTY BOARD OF COMMISSIONERS

BOARD MEETING YOU WISH TO PRESENT: June 6, 2016

TOPIC(S) TO BE PRESENTED: 4-H Experiences

PRESENTER'S NAME: Shelby Hubbard

PRESENTER'S MAILING ADDRESS: 1495 Oakes Rd Hookerton

PHONE #: 747-5831 FAX #: _____

PRESENTER'S EMAIL ADDRESS: shelbyhubbard1027@gmail.com

THE GREENE COUNTY BOARD OF COMMISSIONERS MEET ON THE 1ST AND 3RD MONDAY AT 7:00 P.M. EVERY MONTH EXCEPT MONDAY HOLIDAYS, WHEN THE MEETING IS USUALLY HELD ON THE FOLLOWING TUESDAY.

EVERY EFFORT IS MADE TO COMPLETE THE AGENDA BEFORE 12:00 P.M. ON THE THURSDAY BEFORE THE MEETING.

EVERY PRESENTER LISTED ON THE AGENDA WILL BE MAILED OR EMAILED A COPY OF THE AGENDA AS A REMINDER OF THEIR SCHEDULED PRESENTATION AND/OR REQUEST. IF THE PRESENTER WANTS TO PROVIDE HANDOUTS TO THE BOARD PRIOR TO THE MEETING, THE MATERIAL(S) MUST BE RECEIVED BY THE GREENE COUNTY MANAGER'S OFFICE NO LATER THAN 12:00 NOON OF THE WEDNESDAY PRIOR TO THE MEETING.

IN ORDER TO BE LISTED ON THE AGENDA PRESENTER'S MAY:

- CALL (252) 747-3446 OR (252) 747-2866
- EMAIL kmooring@co.greene.nc.us
- MAIL OR DELIVER TO GREENE COUNTY OFFICE COMPLEX, COUNTY MANGER'S OFFICE, 229 KINGOLD BLVD., SUITE D, SNOW HILL, NC 28580.



Commissioners
Brad Fields– Chairman
Susan Blizzard – Vice Chairman
Bennie Heath
Jerry Jones
James T. Shackelford, Jr.



F2
County Manager
Kyle DeHaven

Finance Officer
Landon Price

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From: Kyle J. DeHaven, County Manager

Re: Berry Anderson; Fire Rating update

Date: June 6, 2016

Emergency Management Director Berry Anderson will update the commissioners on the milestone met by the Castoria Fire Department and their citizens.

Action Recommended:

Informational Only

No Board action is needed.

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REQUEST TO BE ON THE AGENDA FOR THE GREENE COUNTY BOARD OF COMMISSIONERS

BOARD MEETING YOU WISH TO PRESENT: JUNE 6th, 2015

TOPIC(S) TO BE PRESENTED: Castoria Fire Dept NEW
FIRE RATING For the citizens in their
District

PRESENTER'S NAME: BERRY Anderson

PRESENTER'S MAILING ADDRESS: 201 Martin Luther
King Jr. Parkway Snow Hill, NC. 28580

PHONE #: 252-747-2544

FAX #: _____

PRESENTER'S EMAIL ADDRESS: Anderson@CO.GREENE.NC.US

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F3
County Manager
Kyle DeHaven

Finance Officer
Landon Price

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From: Kyle J. DeHaven, County Manager

Re: Denise Atkinson; Farm Service Agency

Date: June 6, 2016

Ms. Denise Atkinson will introduce herself as the new County Executive Director for the Greene County Farm Service Agency.

Action Recommended:

Informational Only

No Board action is needed.

From: Kyle J. DeHaven, County Manager

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County Manager
Kyle DeHaven

Finance Officer
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Re: Fireworks Display; Hookerton

Date: June 6, 2016

A request to display fireworks in the town of Hookerton, NC has been received. The display is requested to be at 9:00 pm on June 25th. They have also asked that the fee be waived.

Action Recommended:

Motion to approve the fireworks display in the Town of Hookerton on June 25th at 9:00pm and to waive the fee.

Board action is needed.

From: Kyle J. DeHaven, County Manager

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REQUEST TO BE ON THE AGENDA FOR THE GREENE COUNTY BOARD OF COMMISSIONERS

BOARD MEETING YOU WISH TO PRESENT: June 6th, 2015

TOPIC(S) TO BE PRESENTED: FIREWORKS Display
For the Town of Hookerton - June 25th
A 9:00 pm . WAIVE Fee

PRESENTER'S NAME: BERRY Anderson

PRESENTER'S MAILING ADDRESS: 201 MARTIN LUTHER
KING JR. PARKWAY SNOW HILL, NC. 28580

PHONE #: 252-714-0626 FAX #: _____

PRESENTER'S EMAIL ADDRESS: _____

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G2

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Re: BAN Rollover Issuance

Date: June 6, 2016

Attached is a resolution to issue a new Bond Anticipation Note to refinance the note maturing on June 29. The resolution calls for the purchase of a new note by BB&T for the amount of the old note. The new note bears a 1.5% interest rate and matures December 15, but can be prepaid at any time.

A closing date will be established in the next 3 weeks and the current note will replace the old note, so money will not change hands for the maturing principal. The existing interest will be due at maturity, though. This money will be assessed to the construction engineer after completion.

Action Recommended:

Motion to accept the Resolution providing for the Issuance of a \$2,787,000 Water System Revenue Bond Anticipation Note, Series 2016

Board action is needed.

From: Kyle J. DeHaven, County Manager

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

The Board of Commissioners for the County of Greene, North Carolina met in a regular meeting in the Tech Center at 402 S.E. Second St. in Snow Hill, North Carolina at 7:00 p.m. on June 6, 2016.

Present: Chairman Brad Fields, presiding, and Commissioners

Absent: Commissioners

Also present: Kyle DeHaven, County Manager; E.B Borden Parker, Jr., County Attorney;

* * * * *

_____ introduced the following resolution which was read and copies of which had been previously distributed to each Commissioner:

**RESOLUTION PROVIDING FOR THE ISSUANCE OF A
\$2,787,000 WATER SYSTEM REVENUE BOND ANTICIPATION NOTE, SERIES 2016
(Phase 1H)**

BE IT RESOLVED by the Board of Commissioners (the "Board") for the County of Greene, North Carolina (the "County"):

Section 1. The Board has determined and does hereby find, declare and represent:

(a) That, pursuant to The State and Local Government Revenue Bond Act, as amended (the "Act"), a Bond Order was adopted by the Board of Commissioners of the County on September 8, 2009 (the "Bond Order") and a supplement to the Bond Order was adopted pursuant to Section 3.02 of the Bond Order by the Board on June 1, 2015 authorizing not exceeding \$2,787,000 Water System Revenue Bonds of the County (the "Additional Bonds"), and that the supplement to the Bond Order is in full force and effect.

(b) That the Bond Order authorizes the County to issue revenue bond anticipation notes in anticipation of the receipt of the proceeds of the sale of the Additional Bonds.

(c) That none of the Additional Bonds have been issued and there is outstanding a \$2,787,000 Water System Revenue Bond Anticipation Note, Series 2015 (the "Prior Note"), dated June 18, 2015, maturing on June 29, 2016, and bearing interest at a rate of 0.87% per annum, issued in anticipation of the proceeds of a like amount of said bonds, the proceeds of such Prior Note were used to pay a portion of the cost of the Project (as defined in the Bond Order).

(d) That the Board issued the Prior Note in anticipation of the receipt of the proceeds of the sale of a like amount of the Additional Bonds and the status of the completion of the Project is such that the Additional Bonds cannot be issued at this time.

(e) That it is necessary to issue the Note in the principal amount of \$2,787,000 at this time in anticipation of the receipt of the proceeds of the sale of a like amount of the Additional Bonds, the proceeds of the Note to be applied to the payment of the principal of the Prior Note at maturity.

(f) That Branch Banking and Trust Company ("BB&T") has agreed to purchase the Note in the principal amount of \$2,787,000 to evidence a loan to the County, which sum will be applied to the payment of the outstanding Prior Note at maturity.

(g) That the United States of America Department of Agriculture ("USDA") has agreed to purchase the Additional Bonds in the aggregate principal amount of \$2,787,000 to evidence a loan to the County, a portion of the proceeds of which will be applied to the repayment of the principal amount of the Note.

(h) That the Local Government Commission of North Carolina has approved the application of the County for approval of the Additional Bonds as required by N.C.G.S. §159-85 and the issuance and private sale of the Additional Bonds;

(i) That the Local Government Commission of North Carolina has approved the issuance and private sale of the Note under the provisions of Article 9 of Chapter 159 of the General Statutes of North Carolina, as amended, at its meeting on June 2, 2015; and

(j) That (i) the County is a governmental unit with general taxing powers, (ii) the Note is not a private-activity bond, as defined in the Internal Revenue Code of 1986, as amended (the "Code"), (iii) 95 percent or more of the net proceeds of the Note are to be used for local governmental activities of the County and (iv) the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued by the County and all subordinate entities thereof during calendar year 2016 is not reasonably expected to exceed \$5,000,000 (taking into account the provisions of Section 148 (f)(4)(D)(v) of the Code).

Section 2. In anticipation of the receipt of the proceeds of the sale of a like amount of the Additional Bonds, the issuance and sale, pursuant to the Act and Article 9 of Chapter 159 of the General Statutes of North Carolina, as amended, of a \$2,787,000 revenue bond anticipation note of the County is hereby authorized, which note shall be designated "Water System Revenue Bond Anticipation Note" (the "Note"), shall be dated June 29, 2016, shall mature on December 15, 2016, with the option of prepayment prior to maturity at any time upon fifteen (15) days' notice to BB&T, and shall bear interest at the rate of 1.50% per annum, which interest shall be payable at the maturity of the Note and shall be calculated on the basis of a 360-day year consisting of twelve 30-day months. No interest coupons shall be attached to the Note. The Note will be payable as to both principal and interest to BB&T in Charlotte, North Carolina, and

both the principal of and the interest on the Note shall be payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

The Note shall be a special obligation of the County payable from the proceeds of the sale of a like amount of the Additional Bonds and from the Net Revenues (as defined in the Bond Order). Neither the credit nor the taxing power of the County is pledged for the payment of the Note and no holder of the Note has the right to compel the exercise of the taxing power by the County or the forfeiture of any of the County's property in connection with any default thereon.

The Note shall be sold to BB&T, Charlotte, North Carolina at a purchase price of TWO MILLION SEVEN HUNDRED EIGHTY-SEVEN THOUSAND DOLLARS such purchase price and the interest rate set forth above being in the best interests of the County.

Section 3. The Note shall be signed by the Chairman of the Board and the Clerk of the County and the official seal of the County shall be impressed on the Note. The form of the Note and the endorsement to be placed upon the reverse thereof shall be substantially as follows:

No. R-1 \$2,787,000

United States of America
State of North Carolina

COUNTY OF GREENE, NORTH CAROLINA
WATER SYSTEM REVENUE BOND ANTICIPATION NOTE, SERIES 2016

The County of Greene, North Carolina (the "County"), a body corporate and politic duly organized and validly existing in the State of North Carolina, is justly indebted and for value received hereby promises to pay, solely from the sources and as hereinafter provided, to Branch Banking and Trust Company or its registered assigns ("BB&T"), on the 15th day of December, 2016, the principal sum of

TWO MILLION SEVEN HUNDRED EIGHTY-SEVEN THOUSAND DOLLARS

and to pay interest thereon from the date hereof, calculated on the basis of a 360-day year consisting of twelve 30-day months, solely from such sources, at the rate of one and fifty hundredths of one per centum (1.50%) per annum, payable upon the presentation and surrender of this Note at its maturity. Both the principal of and the interest on this Note are payable at BB&T in the City of Charlotte, North Carolina, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. This Note is issued pursuant to and in accordance with Article 5 and Article 9 of Chapter 159 of the General Statutes of North Carolina, both as amended, a bond order adopted by the Board of Commissioners (the "Board") for the County on June 1, 2015 (the "Bond Order"), and a resolution adopted by the Board on June 6, 2016 (the "Note Resolution"). This Note is issued in anticipation of the receipt of the proceeds of sale of a like amount of the County's water system revenue bonds, and the proceeds hereof shall be used to pay the principal of the Prior Note at maturity (as defined in the Note Resolution).

This Note is a special obligation of the County payable solely from the Net Revenues (as defined in the Bond Order) and from the proceeds of said water system revenue bonds of the County. Neither the credit nor the taxing power of the County is pledged for the payment of this Note and no holder of this Note has the right to compel the exercise of the taxing power by the County or the forfeiture of any of the County's property in connection with any default hereon. Reference is hereby made to the Bond Order and the Note Resolution and to all amendments and supplements thereto for a description of the provisions, among others, respecting the nature and extent of the security, the rights, duties and obligations of the County, the rights of the holder of this Note and the terms upon which this Note is issued and secured.

This Note is subject to prepayment prior to maturity at any time upon fifteen (15) days' notice to BB&T.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of the State of North Carolina to happen, exist and be performed precedent to and in the issuance of this Note have happened, exist and have been performed in regular and due form and time as so required.

IN WITNESS WHEREOF, the County, pursuant to a resolution of the Board, has caused this Note to be signed by its Chairman of the Board and its Clerk to the Board and the official seal of the County to be impressed hereon, all as of the 29th day of June, 2016.

[Do not sign] _____
Chairman

[SEAL]

[Do not sign] _____
County Clerk

[To be endorsed upon reverse of Note]

CERTIFICATE OF LOCAL GOVERNMENT COMMISSION

The issuance of the within Note has been approved under the provisions of The State and Local Government Revenue Bond Act of North Carolina, as amended.

GREG C. GASKINS
Secretary, Local Government Commission

[Do not sign] _____

LGC No.: _____

CERTIFICATE OF AUTHENTICATION

This Note is issued under the provisions of the within mentioned Bond Order and Note Resolution.

By: [Do not sign]
Finance Officer, as Bond Registrar

Date of authentication: _____

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY NUMBER
OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

PLEASE PRINT OR TYPEWRITE NAME AND ADDRESS OF TRANSFEREE _____

_____ the within note
and all right thereunder, and hereby irrevocably constitutes and appoints
_____, attorney, to transfer the within note on the
books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

In the presence of:

NOTICE: Signature must be guaranteed by an institution which is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar program.

The signature to this assignment must correspond with the name as it appears upon the face of the within note in every particular, without alteration or enlargement or any change whatever.

Section 4. The County covenants that, to the extent permitted by the Constitution and laws of the State of North Carolina, it will comply with the requirements of the Internal Revenue Code of 1986, as amended or as may be amended from time to time, and any Treasury regulations now or hereafter promulgated thereunder, to the extent necessary so that interest on the Note will not be included in the gross income of the owners of the Note for purposes of federal income tax.

Section 5. The County hereby represents that it reasonably expects that it and all subordinate entities thereof will not issue in the aggregate more than \$10,000,000 of tax-exempt obligations (not counting private-activity bonds except for qualified 501(c)(3) bonds as defined

in the Code) during calendar year 2016. In addition, the County hereby designates the Note as a “qualified tax-exempt obligation” for the purposes of Section 265(b)(3) of the Code.

Section 6. The officers, attorneys, employees and other agents of the County are hereby authorized to sign all certificates and instruments and to do all acts and things required of them by this resolution for the full, punctual and complete performance of all of the terms, covenants and agreements contained in the Note and this resolution.

Section 7. This resolution shall take effect upon its passage.

Thereupon _____ moved the passage of the foregoing resolution entitled: “RESOLUTION PROVIDING FOR THE ISSUANCE OF A \$2,787,000 WATER SYSTEM REVENUE BOND ANTICIPATION NOTE, SERIES 2016” and _____ seconded the motion, and the resolution was passed by the following vote:

Ayes: _____

Noes: _____

I, Kyle DeHaven, Clerk to the Board of Commissioners of the County of Greene, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of the Board of Commissioners for the County of Greene, North Carolina, at a regular meeting held on June 6, 2016, as relates in any way to the passage of a resolution providing for the issuance of a \$2,787,000 Water System Revenue Bond Anticipation Note, Series 2016 of said County and that said proceedings are recorded in the minute books of said County.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said County this 6th day of June, 2016.

Clerk to the Board of Commissioners

[SEAL]

Commissioners
Brad Fields-- Chairman
Susan Blizzard -- Vice Chairman
Bennie Heath
Jerry Jones
James T. Shackelford, Jr.



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County Manager
Kyle DeHaven

Finance Officer
Landon Price

Home of the North Carolina Sweet Potato Festival

From: Kyle J. DeHaven, County Manager

Re: Budget 16/17 overview

Date: June 6, 2016

The County Manager will present highlights of the proposed 2016/17 budget.

Action Recommended:

Motion to approve the proposed the 2016/17 budget ordinance.

Board action is needed.

WHEREAS, the Greene County Board of Commissioners hereby establishes and sets aside a special time for the purpose of receiving such comments and suggestions in addition to public hearings

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Memo To: Greene County Board of Commissioners

From: Kyle J. DeHaven, County Manager

Re: 2016/2017 Budget Message

Date: June 6, 2016

Today we are providing you a copy of the proposed 2016/2017 budget for your review and consideration. The highlights of the budget are as follows:

1. The tax rate remains the same at \$.786 per \$100 valuation.
2. The estimated valuation for real and personal taxes is estimated at \$900,274,346.00.
3. The collection rate is estimated at 98.13% which generates an estimated tax revenue of \$7,297,611.73.
4. A one cent (\$.01) fire tax increase is proposed for the Rainbow fire district.
5. A proposed \$2 increase in solid waste fees, representing a \$1 dollar per year availability fee per residential unit and a \$1 user fee per residential unit per year only to unincorporated areas in Greene County and those incorporated municipalities that do not provide a system of solid waste collection.
6. A 5% increase for water and sewer rates is proposed for all County water sales.
7. A 5% salary increase is proposed for County employees.
8. The County has taken action to address the issue of low wages among its employees with the COLA increase, but low wages continue to be an issue in all departments.
9. Funding for the Greene County Schools and Lenoir Community College will remain the same as the FY 15/16 budget year. I have budgeted for the payment of two (2), \$10,000 payments to the Regional Library System and kept their annual appropriation at last year's level of \$121,000.
10. There is no major capital outlay proposed in the budget. Vehicles and equipment throughout County departments will be replaced due to age and condition.
11. The newly legislated Sales and Use Expansion monies will fund the school debt payment and have been placed in Capital Reserves which have been built into this budget to save for the future purchase of an ambulance, elections voting equipment, a health and wellness facility, and building renovations/retrofitting.
12. A Microsoft Office Open Value Subscription for small to medium sized companies is being purchased. This subscription allows for a high level of flexibility regarding Office licenses needed within the County Departments.

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This proposed budget was less difficult to prepare than previous due to sound fiscal management and oversight. Revenue projections have increased due to state legislation expanding the sales and use tax. Expenditures decreased due to a new health insurance policy for employees. Proposed budget surplus is being reinvested in human capital, capital outlay, and capital reserve. A 5% raise for employees was entered in the budget, their first Cost of Living Increase in nine (9) years. This will aid in the retention of existing employees, although there is still much work to do to make salaries more competitive with surrounding jurisdictions. This budget continues on a conservative path designed to improve the County's overall financial health.

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BUDGET ORDINANCE 2016-2017 FISCAL YEAR

BE IT ORDAINED by the Board of County Commissioners of Greene County, North Carolina, in session June 6, 2016 that for the expenditures of the County Government, its activities, and institutions for the fiscal year beginning July 1, 2016 and ending June 30, 2017, the amounts in the following sections are hereby adopted for the budget of the departments, agencies, or activities as indicated by title and to provide for payment of said amounts the following revenues or so much thereof as may be needed are hereby appropriated:

SECTION 1. GENERAL FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES

General	
Taxes and Licenses	12,430,740
Miscellaneous General Revenues	392,000
Charges for Services	1,459,889
Program Specific – Operating Grants	594,130
Social Services Programs	2,922,101
Public Health Programs	862,073
Transfer from Water	36,200

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Other	0
Fund Balance Appropriated	0
General Fund Revenue Total	18,697,133

EXPENDITURES

AMOUNT

411	Governing Body	97,165
412	General Government	444,887
415	Administration	410,802
416	Tax	526,719
417	Court System	24,710
418	Elections	321,490
419	Register of Deeds	206,086
420	Building Inspections	184,666
421	Animal Control	100,704
431	Sheriff	1,859,011
432	Jail	1,539,391
441	Emergency Management	267,159
443	EMS	1,090,270
461	Public Buildings	661,904
475	Forestry	58,223
491	Economic Development	121,963

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493	Juvenile Restitution	51,427
495	Cooperative Extension	202,206
496	Soil Conservation Service	116,774
497	SHIIP Grant	4,342
501	Veteran's Service	26,484
502	DJJDP Youth Programs	30,205
504	Greene County Schools	2,871,000
505	LCC-Greene County	240,000
506	Public Library	141,000
507	Mental Health	61,218
511	Recreation	286,282
514	Farmers Market Operations	9,532
521	Social Services	4,049,944
541	Public Health	1,592,984
580	Senior Services	292,361
990	Transfers to Other funds	806,224
Total General Fund Budget		18,697,133

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SECTION 2. DEBT SERVICE RESERVE FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Transfer from General Fund	121,126
<u>EXPENDITURES</u>	
Fines Transmitted	121,126

SECTION 3. FINES/FORFEITURES FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fines Received	70,000
<u>EXPENDITURES</u>	
Fines Transmitted	70,000

SECTION 4. EMERGENCY TELEPHONE FUND That for the fiscal year there is hereby budgeted and appropriated the following based on a wireline surcharge of \$.70 per phone line:

<u>REVENUES</u>	
E-911 Surcharge	160,483

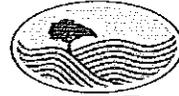
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E-911 Designated Fund Balance	0
	160,483
<u>EXPENDITURES</u>	
E-911 Related Expenditures	
Operating	160,483
Reserve	-0-
	160,483

SECTION 5. AUTOMATION ENHANCEMENT AND PRESERVATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Transfer from General Fund	4,800
Fund Balance Appropriated	0
	4,800
<u>EXPENDITURES</u>	
Operating	4,800
Reserve	0
	4,800

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SECTION 6. REVALUATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Revaluation Designated Fund Balance	35,000
Interest	<u>0</u>
	35,000
<u>EXPENDITURES</u>	
Transfer to Reserve	<u>35,000</u>
Reserve	<u>0</u>
	35,000

SECTION 7. SCHOOL CAPITAL FINANCE That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Miscellaneous Revenues	714,554
<u>EXPENDITURES</u>	
Capital Outlay	0
Debt Service	<u>714,554</u>
	714,554

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SECTION 8. Recreation Capital Reserve That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Local Contribution	250,000
	<u>0</u>
	250,000
<u>EXPENDITURES</u>	
Reserve	250,000

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

<u>REVENUES</u>	
Transfer from Water	813,341
	<u>0</u>
	813,341
<u>EXPENDITURES</u>	
Reserve	813,341

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

<u>REVENUE</u>	
Customer Charges	3,622,065

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Miscellaneous	14,000
Fund Balance Appropriated	0
Interest	500
	3,635,565

<u>EXPENDITURES</u>	
Operating	2,841,507
Transfers	794,058
	3,635,565

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

<u>REVENUES</u>	
Fund Balance Appropriated	0
Fees	641,683
Miscellaneous	1,000
White Goods Fees	0
Sale of White Goods	1,500
Solid Waste Disposal Tax	12,000
Interest	250
Recycling	3,500
Scrap Tire Fees	25,000

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	684,343
<u>EXPENDITURES</u>	
Landfill Expenditures	255,533
Collection Site Expenditures	395,000
Closure Expenditures	12,400
White Goods Operating	2,000
Scrap Tire Operating	<u>20,000</u>
	684,343

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

<u>REVENUES</u>	
Operating Grants	531,956
Fare	0
Other	<u>0</u>
	531,956
<u>EXPENDITURES</u>	
Operating	531,956
Capital Outlay	<u>-0-</u>
	531,956

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

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<u>REVENUES</u>	
Transfer from Utility Fund	84,058
<u>EXPENDITURES</u>	
Reserves	84,058

SECTION 13. RAINBOW FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	110,000
<u>EXPENDITURES</u>	
Contracted Fire Protection	110,000

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

<u>REVENUES</u>	
Fire Tax	70,941
<u>EXPENDITURES</u>	
Contracted Fire Protection	70,941

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

<u>REVENUES</u>	
Fire Tax	81,030
<u>EXPENDITURES</u>	
Contracted Fire Protection	81,030

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

<u>REVENUES</u>	
Fire Tax	57,396
<u>EXPENDITURES</u>	
Contracted Fire Protection	57,396

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

<u>REVENUES</u>	
Fire Tax	67,885

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<u>EXPENDITURES</u>	
Contracted Fire Protection	67,885

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

<u>REVENUES</u>	
Fire Tax	36,375
<u>EXPENDITURES</u>	
Contracted Fire Protection	36,375

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

<u>REVENUES</u>	
Fire Tax	123,672
<u>EXPENDITURES</u>	
Contracted Fire Protection	123,672

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

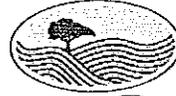
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<u>REVENUES</u>	
Fire Tax	57,159
<u>EXPENDITURES</u>	
Contracted Fire Protection	57,159

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

<u>REVENUES</u>	
Fire Tax	49,183
<u>EXPENDITURES</u>	
Contracted Fire Protection	49,183

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

<u>REVENUES</u>	
Fire Tax	73,165
<u>EXPENDITURES</u>	
Contracted Fire Protection	73,165

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SECTION 23. SPEIGHT'S BRIDGE FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	62,213
<u>EXPENDITURES</u>	
Contracted Fire Protection	62,213

SECTION 24. TAX LEVY That there are hereby levied the following taxes per \$100 valuation on property listed for ad valorem taxation as of January 1, 2016 for the purpose of raising the revenues listed for the corresponding funds set out in other sections of this Ordinance:

<u>FUND</u>	<u>RATE PER \$100 VALUATION</u>	<u>LEVY</u>
General Fund	.7860	8,362,858
Rainbow Fire District	.108	110,000
Bull Head Fire District	.120	70,941
Maury Fire District	.0819	81,030
Arba Fire District	.063	57,396
Shine Fire District	.0847	67,855
Little Creek Fire District	.095	36,375
Contentnea Fire District	.0820	123,672
Fort Run Fire District	.1180	57,159

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Jason Fire District	.0800	49,183
Castoria Fire District	.0911	73,165
Speight's Bridge Fire District	.0708	62,213

SECTION 25. SOLID WASTE FEES That there is hereby imposed a Household Solid Waste Fee in Greene County. The Solid Waste Fee is composed of an availability fee of \$42.00 per residential unit, which is applied uniformly throughout the County, including incorporated municipalities. The Solid Waste Fee is also composed of a user fee in the amount of \$42.00 per residential unit per year, which is applied only to the unincorporated areas of Greene County and to those incorporated municipalities in Greene County that do not provide a system of municipal solid waste collection. Solid Waste Fees were originally set forth and more particularly described in an ordinance approved by the Board of County Commissioners dated July 6, 1993. The tipping fee at the Greene County Landfill will be \$46.00 per ton effective July 1, 2016.

SECTION 26. GREENE COUNTY INSPECTION FEES That there is hereby imposed the following fee schedule for inspections in Greene County:

Permit Type	Residential	Commercial
Building	\$.12/tsf	\$.14/tsf
Insulation	\$.02/tsf – min. \$30.00	\$.03/tsf – min. \$30.00
Plumbing	\$8.00/fixture	\$10/fixture
*Sewage & Water Taps	\$50	\$50
Mechanical	\$.06/tsf	\$.08/tsf
*Unit Replacement	\$50.00	\$50.00
Electrical	\$.06/tsf + service	\$.08/tsf + service

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	0-200 amps \$55.00	0-200 amps \$55.00
	201-400 amps \$75.00	201-400 amps \$75.00
	401-600 amps \$95.00	401-600 amps \$95.00
	601-800 amps \$115.00	601-800 amps \$115.00
*Temporary Service Pole	\$55.00	\$55.00
*Temporary Power	\$50.00	\$50.00
*Mobile Home/Off. Trailer	\$55.00	\$55.00
*Swimming Pool	\$50.00	\$50.00
*Mechanical Replacement	\$30.00	\$30.00
*Individual Motors & Fixtures	1-10 = \$20.00 after 10 \$10.00 each	1-10 = \$20.00 after 10 \$10.00 each
*Livestock Production Buildings		
*Bulk Barns		\$120/building + AMP \$25.00
Renovation	\$3.00/\$1,000 of contract	\$4.00/\$1,000 of contract
Demolition	\$75.00	\$100.00
Mobile Home	(includes set-up& plumbing)	
*Single Wide	\$150.00	
*Double Wide	\$200.00	
Modular Units/House	\$250.00	\$250.00
Moving		
Gas Line	\$20.00 first line \$10.00 each additional line	\$20.00 first line \$10.00 each additional line
Signs & Billboards		\$50.00
Change of Occupancy	\$100.00	\$100.00
Fire Protection	\$115.00 + 2.00 ea. Add'l head	\$115.00 + 2.00 ea. Add'l head

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*Sprinkler System	\$100.00	\$100.00
*UST Installation	\$100.00	\$100.00
*UST Removal		
*Above Ground Tank Installation	\$100.00	\$100.00
*Fire Suppression System	\$60.00	\$60.00
Pool	\$50.00	\$50.00
Office Trailer		\$100.00
Warehouses & Storage Units		\$4.00/\$1000 of contract
*Unheated & Unlighted		
Refrigeration	\$50.00	\$50.00
Miscellaneous Fees		
*Zoning & Consulting	\$50.00 per hour	\$50.00 per hour
*Inspections not otherwise listed	\$100.00	\$100.00
*Asbestos Insp.		
*Homeowner's Recovery Fund	\$200.00 plus samples	\$200.00 plus samples
	\$10.00	\$10.00
Re-inspection Fee	\$50.00	\$50.00
Failure to Obtain Permit	\$100.00	\$100.00
Minimum Building Permit	\$50.00	\$50.00
Fee		

SECTION 27: FIRE INSPECTION FEES That there is hereby imposed the following fee schedule for Fire Inspection:

Type of Fee	Fee Amount
Under 5,000 square feet ¹	\$75.00

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

¹ Includes first inspection and one follow-up inspection. Each subsequent follow-up inspection will be requiring an additional ½ the permit fee.

² To be billed to licensing agency.

³ This inspection only covers the common areas of the structure.

SECTION 28. HEALTH DEPARTMENT LOCAL FEES That there is hereby imposed the following fee schedule for the Health Department in Greene County:

Type of Fee	Fee Amount
Environmental Health	
Lot Evaluation (Single Family Dwelling or <480 gal/day)	\$200
Lot Evaluation (Flow >480 gal/day, additional)	\$300

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	\$100)	
	Re-Evaluation	\$200
	Existing Septic Tank Inspection	\$50
	Septic Tank Repair Permit	\$50
	Re-Visit	\$25
	Well Permit	\$200
	Swimming Pool Permit	\$50
	Tattoo Establishment Permit	\$150
	Water Sample: Bacteriological, Inorganic or Nitrate	\$75 each
	TFE (Temporary Food Establishment) Fee	\$75
	Plan Review (Pool, Restaurant, etc.)	\$100
	Expansion Permit	\$50
Clinic Flat Rate Fees		
	See Clinic rate schedule at	
	http://www.co.greene.nc.us/health	

SECTION 29. ANIMAL CONTROL FEES That there is hereby imposed the following fee schedule for Transportation Department in Greene County:

Animal Control	
Adoptions (Cats & Dogs)	\$55
Kittens/Puppies under 4 months	\$20

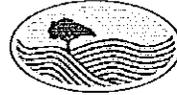
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1 year-out of County Residents Rabies Vaccinations	\$15
1 year-In County Residents Rabies Vaccinations	\$10
3 year-out of County Residents Rabies Vaccinations	\$20
3 year-In County Residents Rabies Vaccinations	\$15
Owner Redemption	\$25
*Owned Animal Pickup	\$35/animal
**Boarding Fee	\$25/day
Animal Surrender	\$25

* When owner calls and requests pickup of unwanted pets.

**For pets picked up as strays and quarantined animals.

SECTION 30. TRANSPORTATION FEES That there is hereby imposed the following fee schedule for Transportation Department in Greene County:

A rate of \$1.85 per shared mile.

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SECTION 31. WATER AND SEWER RATES

Category	Adopted Rates	Adopted Sewer Rates
Residential		
First 2,000 Gallons	\$13.9125	\$15.75
1 meter (R1)	\$11.025	
Next 3,000 Gallons	\$4.41	\$6.10 per 1,000 gallons
All over 5,000 Gallons	\$4.515 per 1,000 gallons	\$6.10 per 1,000 gallons
Commercial		
First 1,000 Gallons	\$42.00	
Next 1,000 Gallons	\$2.625	
Next 2,000 Gallons	\$3.15	
All over 4,000 Gallons	\$4.515 per 1,000 gallons	
Prison		
First 2,000 Gallons	\$4562.25	\$20,298.00
All over 2,000 Gallons	\$5.565 per 1,000 gallons	\$7.09 per 1,000 gallons
Bulk water Rate		
Cost per 1,000 Gallons	\$3.4335	
Monthly Surcharge		
Alternative Water Supply Fee	\$12.00	

SECTION 31. DELEGATED AUTHORITY

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

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The County Manager is hereby authorized to transfer appropriations, not to exceed \$25,000 per transfer, among departments within the Fund for which the funds were originally appropriated.

Adopted this the 6th day of June, 2016.

Chairman of the Board

Clerk to the Board

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