

## **NORTH CAROLINA**

### **WAYNE COUNTY**

The Wayne County Board of Commissioners met on Tuesday, August 3, 2021 at 9:07 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, Goldsboro, North Carolina, after due notice thereof had been given.

Members present: George Wayne Aycock, Jr., Chairman; Freeman Hardison, Jr., Vice-Chairman; Barbara Aycock; Joe Daughtery; Chris Gurley and Antonio Williams.

Members absent: Bevan Foster

#### **Briefing Session**

During the scheduled briefing and prior to the regularly scheduled meeting, the Board of Commissioners held an advertised briefing session to discuss the items of business on the agenda.

The briefing began at 8:02 a.m. with County Manager Craig Honeycutt reviewing the agenda. He requested to add a presentation by EMS Director Dave Cuddeback under Special Presentations.

Finance Director Allison Speight reviewed the Budget Amendments and answered questions from the board.

#### **Call to Order**

Chairman George Wayne Aycock, Jr. called the meeting of the Wayne County Board of Commissioners to order.

#### **Invocation**

Chairman George Wayne Aycock, Jr. gave the invocation.

#### **Pledge of Allegiance**

Commissioner Barbara Aycock led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

#### **Approval of Minutes**

Upon motion of Vice-Chairman Freeman Hardison, Jr., the Board of Commissioners unanimously approved the minutes of the regularly scheduled meeting of the Board of Commissioners on July 20, 2021.

#### **Discussion/Adjustment of Agenda**

County Manager Craig Honeycutt made the following adjustments to the agenda:

- Add a presentation by EMS Director Dave Cuddeback under Special Presentations.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved and authorized the adjusted agenda.

#### **Presentation by EMS Director Dave Cuddeback**

County Manager Craig Honeycutt introduced EMS Director Dave Cuddeback, who spoke on contracting COVID-19 despite having been vaccinated. Mr. Cuddeback shared his symptoms and dealing with the sickness. He spoke of struggling with knowing he caused others to become sick and not wanting anyone to go through what he did, stating he had never been so sick in his life.

### **Motion to Adopt Goldsboro/Wayne Purple Heart Proclamation**

Clerk to the Board Carol Bowden read the Resolution, attached hereto as Attachment A.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved adopting the Goldsboro/Wayne Purple Heart Proclamation.

### **Swearing-in of Assistant Clerk to the Board of Commissioners**

Clerk to the Board Carol Bowden administered the Oath of Office, attached hereto as Attachment B, to Assistant Clerk to the Board of Commissioners Kayla Whitley.

### **Presentation of Employee Service Pins**

County Manager Craig Honeycutt presented service pins to those who were able to attend the meeting. Others were to be delivered to their Department Managers.

#### **30 Years**

Bonita Whitfield- DSS

#### **20 Years**

Amy O'Connor- DSS

#### **15 Years**

Crystal Hardin - EMS

Dexter Stevens - Central Services

#### **10 Years**

Melvin Coker-Solid Waste

Clementine McConnell – DSS

Sharon Williams – DSS

Joel Rose- Facilities

Alisha Sutton - Facilities

#### **5 Years**

Anna Richards - Health-WIC

Cynthia Stewart- DSS

Nathaniel Neal- Jail

Ryan Preble- IT

Melissa Stansell - Emergency Services

#### **1 Year**

Jasmine Amerson - DSS

Hailey Grimes – DSS

Ebone Jones- Jail

Keisha Martin - DSS

Jordan-Michael Neason-Ford - Jail

Alexi Padilla- DSS

James Parker- Facilities

Brendan Rouse- Sheriff

Brenda Weis- Health

Tamara Williams- DSS

Stephanie Best- DSS

Teresa Brown- Tax

Senikka Caldwell- DSS

Antonio Castaneda- Sheriff

Andrew Cox- Sheriff

Erin Kitchin- Health

Adam Raynor- Env. Health

Paul Reed- SRO

Tanner Smith- Sheriff

Keyonno Speight- Jail

Sharisse Taylor-Pressley- Health

**Presentation by Eastpointe CEO Sarah Stroud**

Eastpointe's CEO Sarah Stroud and Chief of External Operations Victoria Jackson gave a PowerPoint presentation on Eastpointe's programs and services, attached hereto as Attachment C.

**Presentation on Jail Report by Dan Mace and Todd Davis of Moseley Architects**

Mr. Dan Mace and Mr. Todd Davis of Moseley Architects presented a jail report on renovations, jail needs, and projections. Mr. Mace summarized the options of renovating versus adding onto the Winders facility, as was planned when that facility was built. Mr. Mace explained the cost savings potential and plans to come back to the Board with an additional report on total proposed cost savings.

Commissioner Joe Daughtery asked Mr. Mace to research using COVID-19 federal funding, such as the CARES ACT or ARPA funds. Mr. Mace stated he would research it through the avenue of how to prevent spreading viruses amongst congregate care facilities.

**Update on Sewer Project by Facilities Director Kendall Lee**

Facilities Director Kendall Lee gave an update on the Sewer Project and answered questions from the Board. He presented an analysis, attached hereto as Attachment D.

Commissioner Barbara Aycock asked for additional information related to costs calculated out.

The Board asked questions regarding how the County has billed for services in the past. County Manager Craig Honeycutt explained how the County is trying to correct the process that has been used for years and inherited by the current staff.

**Consent Agenda**

Upon motion of Vice-Chairman Freeman Hardison, Jr., the Board of Commissioners unanimously approved and authorized the following items under the consent agenda:

1. Applications for Elderly or Disabled Exclusion.
2. Budget Amendments
  - a. Sheriff's Office - #12
  - b. Health Dept. - #14
  - c. Health Dept. - #16
  - d. WAGES - #20
  - e. Library - #21
  - f. Library - #22
  - g. Library - #23
3. Motion to Adopt Resolution #2021-24: A Resolution authorizing the filing of applications with the North Carolina Department of Transportation – Integrated Mobility Division for grant years FY2023-FY2027, for federal transportation assistance authorized by 49 U.S.C. 5311, United States Code, other federal statutes administered by the Federal Transit Administration or state statutes administered by the State of North Carolina, attached hereto as Attachment E.
4. Motion to Approve Fire Service Funding Agreement with Princeton Volunteer Fire Department, attached hereto as Attachment F.

**Motion to Accept Tax Collector's Settlement for Calendar Year 2020 Taxes and Prior Years**

Tax Director Alan Lumpkin presented the Tax Collector's Settlement for Calendar Year 2020 Taxes and Prior Years, attached hereto as Attachment G.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the motion to Accept the Tax Collector's Settlement for Calendar Year 2020 Taxes and Prior Years.

**Motion to Approve Order Directing the Tax Collector to Collect the Taxes Charged in the Tax Records and Receipts for Calendar Year 2021 and all Prior Years' Outstanding Taxes**

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the Order Directing the Tax Collector to Collect Taxes Charged in the Tax Records and Receipts for Calendar Year 2021 and all Prior Years' Outstanding Taxes, attached hereto as Attachment H.

**Public Comments**

Mr. Merle Jernigan of Pikeville shared his concerns regarding a neighbor who fires guns at all hours of the day and night, and presented letters from surrounding neighbors, attached hereto as Attachment I.

Mrs. Katherine Jernigan of Pikeville shared her concerns regarding a neighbor who fires guns at all hours of the day and night.

Ms. Meg Kidd of Goldsboro spoke of her concerns for her parents livings next door to a neighbor who fires guns at all hours of the day and night.

Commissioner Antonio Williams asked the County attorneys to propose an ordinance regarding a habitual shooter.

Commissioner Chris Gurley asked about the County's current noise ordinance.

With no one else signed up to speak, Public Comments was closed at 11:10 a.m.

**County Manager's Report**

County Manager Craig Honeycutt thanked EMS Director Dave Cuddeback for speaking to the Board and reminded the Board of their lunch meeting with N.C. Emergency Management.

**Board of Commissioners Committee Reports**

Commissioner Barbara Aycock thanked EMS Director Dave Cuddeback for sharing his story and expressed concerns over the COVID-19 resurgence. She thanked Commissioner Antonio Williams for the invitations to his ice cream celebration on behalf of Blue Bunny and The Ice Storm. Commissioner Aycock spoke of the Travel and Tourism survey and thanked Facilities Director Kendall Lee for his sewer report.

Commissioner Chris Gurley stated he attended The Ice Storm celebration and gave an update on local transportation projects. He also spoke of the recent passing of former Commissioner D.J. Pelt.

Commissioner Joe Daughtery thanked Commissioner Barbara Aycock for pushing the sewer project issue and shared his concerns regarding infrastructure and the services being provided by the County. He said it made no sense for the City of Goldsboro to tell the County what should be billed for the sewer usage. He asked why the County would provide infrastructure to the City residents, using the County system, without charging for additional services.

Commissioner Antonio Williams spoke of the celebration at The Ice Storm with Blue Bunny Ice Cream and expressed his disappointment with the City of Goldsboro not supporting the business winning a national contest. He thanked those who attended and the public for participating.

Vice-Chairman Freeman Hardison, Jr. spoke of UNC Healthcare demanding all employees be vaccinated against COVID-19 and expressed his concerns over Senator Jim Perry's comments regarding vaccines. He said individuals should be allowed to make their own decisions and politicians needed to stay away from the issue.

Chairman George Wayne Aycock, Jr. stated he attended the celebration at The Ice Storm. He also spoke about the individuals who commented during Public Comments, saying there was great concern for the matter but he did not have the answer. He said he felt the situation was a mental health issue, and asked the County attorneys to research the matter and get back with Sheriff Larry M. Pierce with directives. He asked everyone to keep Mr. D.J. Pelt's family, Nanette Sutton and her family, as well as the Jones County Sheriff's family, in their thoughts and prayers.

#### **Recess the Board of Commissioners Meeting**

At 11:55 a.m., Chairman George Wayne Aycock, Jr. recessed the meeting of the Board of Commissioners.

#### **Reconvene the Board of Commissioners Meeting**

At 12:21 p.m., Chairman George Wayne Aycock, Jr. reconvened the meeting of the Board of Commissioners.

#### **Closed Sessions**

At 8:14 a.m., upon motion of Commissioner Joe Daughtery, the Board of Commissioners unanimously declared itself in closed session to discuss the location and expansion of business in Wayne County, to consult with attorneys employed or retained by the public body in order to preserve the attorney-client privilege between the attorneys and the public body, which privilege is hereby acknowledged, and to consider the performance of an individual public officer or employee.

At 9:00 a.m., upon motion of Vice-Chairman Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

At 11:28 a.m., upon motion of Vice-Chairman Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in closed session to discuss the location and expansion of business in Wayne County, to consult with attorneys employed or retained by the public body in order to preserve the attorney-client privilege between the attorneys and the public body, which privilege is hereby acknowledged, and to consider the performance of an individual public officer or employee.

At 11:55 a.m., upon motion of Commissioner Joe Daughtery, the Board of Commissioners unanimously declared itself in regular session.

At 1:54 p.m., upon motion of Vice-Chairman Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in closed session to discuss the location and expansion of business in Wayne County, to consult with attorneys employed or retained by the public body in order to preserve the attorney-client privilege between the attorneys and the public body, which privilege is hereby acknowledged, and to consider the performance of an individual public officer or employee.

At 3:16 p.m., upon motion of Vice-Chairman Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

#### **Board of Commissioners Attend the N.C. Emergency Management Update at the A. Joe Gurley, III Emergency Services Building**

The following Board members, along with members of the staff, attended the N.C. Emergency Management Update:

Chairman George Wayne Aycock, Jr.; Vice-Chairman Freeman Hardison, Jr.; Commissioner Barbara Aycock; Commissioner Joe Daughtery; Commissioner Chris Gurley; Commissioner Antonio Williams.

Area 3 Coordinator for the Eastern Branch office of North Carolina Emergency Management (NCEM) Melissa Greene, Eastern Branch Office Field Planner Alex Auten, and Eastern Branch Manager Dianne Curtis spoke to the group and reviewed a PowerPoint presentation, attached hereto as Attachment J.

Ms. Greene explained the basis for Emergency management and the County's role in the department. She said the Board of Commissioners was responsible for everything involving emergency management for the County and the state would not respond to municipalities.

Mr. Auten discussed the Emergency Management Performance Grants and Homeland Security Money.

Ms. Curtis spoke of the transition in leadership and said Will Ray is replacing former Director Mike Sprayberry.

Ms. Greene and Ms. Curtis praised Emergency Management Director Aaron Stryker and said they often use Wayne County as an example of how to handle emergency management.

#### **Adjournment**

At 3:16 p.m., Commissioner George Wayne Aycock, Jr. adjourned the meeting of the Wayne County Board of Commissioners.

A handwritten signature in cursive script, reading "Carol Bowden", written in black ink.

Carol Bowden, Clerk to the Board  
Wayne County Board of Commissioners



## **GOLDSBORO/WAYNE PURPLE HEART PROCLAMATION**

**WHEREAS**, the original Purple Heart, known as the Badge of Military Merit, is the oldest military decoration in the world in present use; and

**WHEREAS**, the Purple Heart was established by General George Washington on August 7, 1782 during the Revolutionary War, as the first award made available to the common soldier to recognize outstanding valor or merit; and

**WHEREAS**, following nearly 150 years of disuse, the Purple Heart was reestablished by the President of the United States on February 22, 1932; and

**WHEREAS**, the Purple Heart is awarded to military and civilian members of the U.S. Armed Forces who are wounded by an instrument of war in the hands of the enemy and posthumously to the next of kin in the name of those who were killed in action or die for wounds received in action; and

**WHEREAS**, the citizens of Goldsboro and Wayne County have great admiration and the utmost gratitude for all the men and women who have served their country in the armed forces; and

**WHEREAS**, veterans have paid the high price for freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

**WHEREAS**, many citizens of our city, county and state have earned the Purple Heart as a result of being wounded while engaged in combat with enemy forces construed as a singularly meritorious act of essential service.

**NOW, THEREFORE BE IT RESOLVED** that the Goldsboro City Council and Wayne County Board of Commissioners do hereby honor the service and sacrifice of our nation's men and women in uniform wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans.

**NOW, THEREFORE BE IT FURTHER RESOLVED** that jointly, the Goldsboro City Council and the Wayne County Board of Commissioners commend the Board of Directors of the Goldsboro/Wayne Purple Heart Foundation for honoring Purple Heart recipients at its annual banquet on August 7, 2021 as a special tribute to those service members who have received the Purple Heart and the families of Purple Heart recipients who are deceased.

**WITNESS OUR HAND** and the Seals of the City of Goldsboro and the County of Wayne, Goldsboro, North Carolina, this, the 3<sup>rd</sup> day of August, 2021.

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Mayor  
City of Goldsboro

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George Wayne Aycock, Jr., Chairman  
Wayne County Board of Commissioners



### OATH

I, Kayla Whitley, do solemnly swear that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as Assistant Clerk to the Board of Commissioners of Wayne County, so help me God.

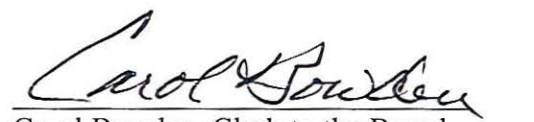
I, Kayla Whitley, do swear that I will well and truly execute the duties of the office of Assistant Clerk to the Board of Commissioners of Wayne County according to the best of my skill and ability, according to law; so help me God.

  
Kayla Whitley

**STATE OF NORTH CAROLINA**

**COUNTY OF WAYNE**

This is to certify that Kayla Whitley personally appeared before me on this 3<sup>rd</sup> day of August, 2021, and acknowledged the due execution of the foregoing Oath and that I administered the Oath to her.

  
Carol Bowden, Clerk to the Board  
Wayne County Board of Commissioners

STATE OF NORTH CAROLINA

COUNTY OF WAYNE



THE GOOD LIFE. GROWN HERE.

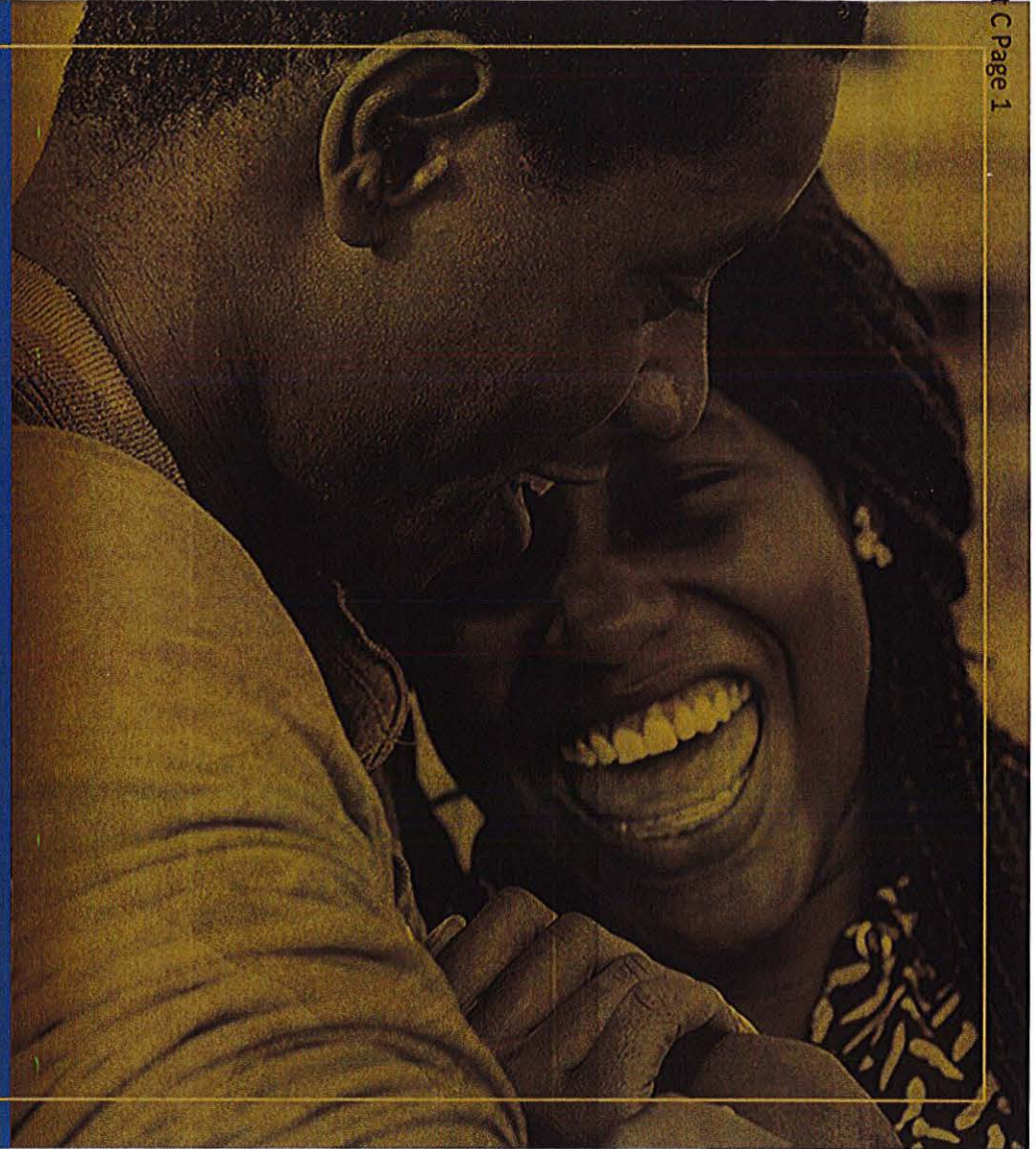


# Strengthening our Communities

Wayne County

Board of Commissioners Meeting

August 3, 2021



Leadership Here Today

## Sarah Stroud, CEO

- + 23 years of behavioral health experience in North Carolina
- + Certified Public Accountant
- + Licensed Psychological Associate

## Victoria Jackson, Chief of External Operations

- + 19 years of behavioral health experience in North Carolina
- + Licensed Clinical Social Worker
- + Master's Degree in Social Work



## Discussion Topics

- + Operations Update
- + Wayne County Investment Highlights
- + Provider Network Update
- + Recognized Leaders in Member Service



## Eastpointe's Value Proposition

Consistent **investment in our providers** through rate increases

+Over **\$27 million** since 2017

**Implementing innovative programs** to keep members in their communities, deliver whole-person care, and fight the opioid crisis

Dedication to creating the best member experience; **members rank us as the top-performing LME-MCO**



Our Focus

## **What are Wayne County's behavioral health priorities?**

Section One

# Operations Update

## Tailored Plan Update

### DHHS has selected Eastpointe to receive a Tailored Plan contract

- + DHHS recognized the exceptional work we've done serving our members and communities as an LME-MCO
- + We, and our WellCare partners, are planning for an **11-month sprint to launch day on July 1, 2022**
- + We will serve members with **acute behavioral health needs**
- + We are well-prepared to meet the aggressive launch timeline and continue to serve existing members

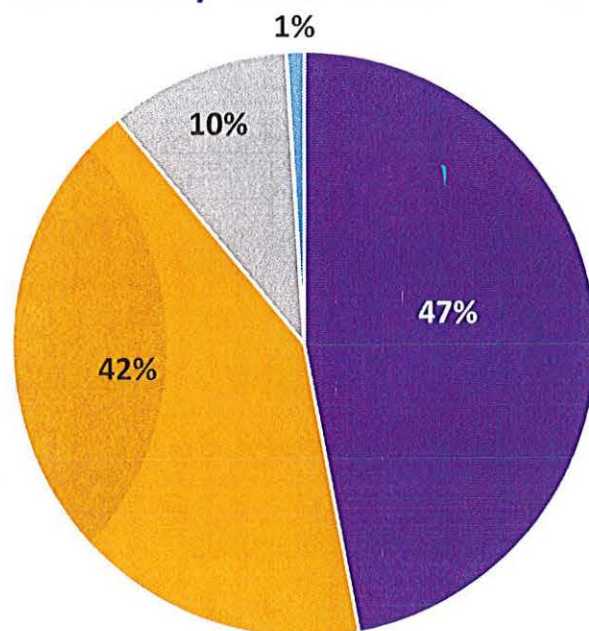
### Standard Plans launched on July 1, 2021

- + Managing behavioral health services for mild-to-moderate cases
- + Five Standard Plans chosen by DHHS

## Team Overview

We have **304 employees, 28 of whom** live in Wayne County.

Our staff reflects the diversity of the communities we serve:



■ Caucasian ■ African-American ■ Native American ■ Hispanic and Asian

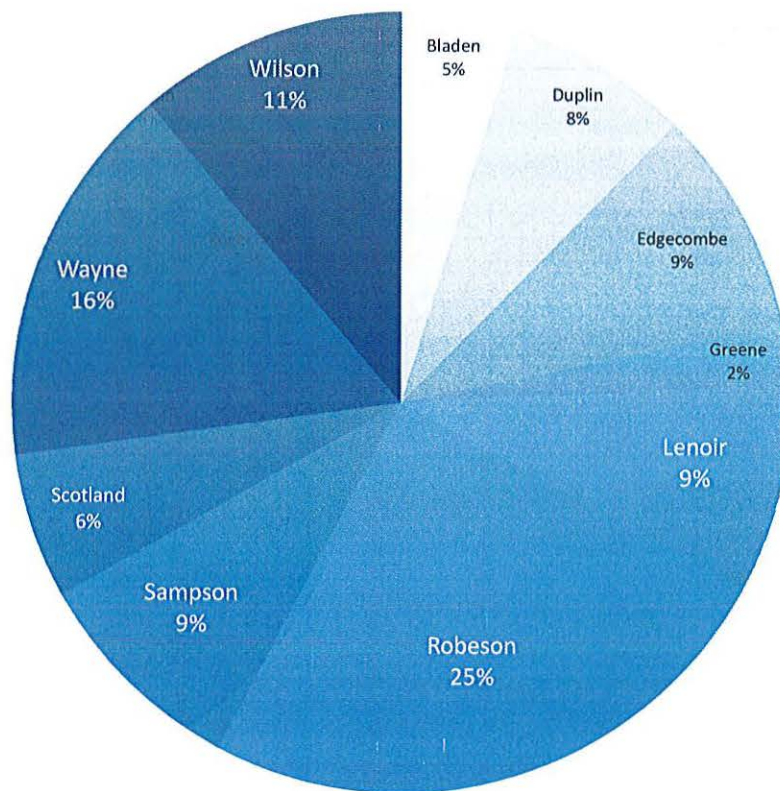
## Financial Overview

### Financials

|        |                                         |                               |                               |
|--------|-----------------------------------------|-------------------------------|-------------------------------|
| 211    | + Budget (FY21):                        | \$351M<br>(Medicaid \$309M)   | \$351M<br>(Medicaid \$309M)   |
| 212    | + Fund balance (as of 5/31):            | \$138.6M<br>(Medicaid \$100M) | \$138.6M<br>(Medicaid \$100M) |
| 1 Fund | + Unassigned fund balance (as of 5/31): | \$19.2M                       | \$19.2M                       |

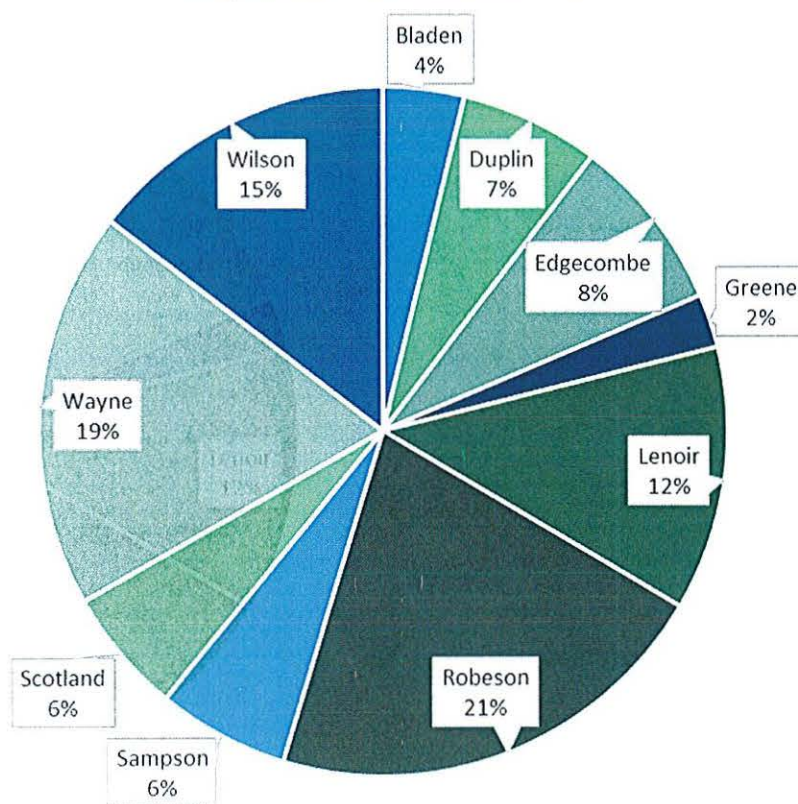
## Eastpointe County Population

% of Eastpointe Covered Lives



## FY2021 Total Claims Paid

Eastpointe FY21 Claims Paid



### Claims Paid: FY2020 vs. FY2021

| Funding Source | FY20 Claims Paid  | FY21 Claims Paid  | Difference in Claims Paid |
|----------------|-------------------|-------------------|---------------------------|
| Medicaid B     | 29,837,525        | 30,996,132        | 1,158,607                 |
| Medicaid C     | 12,747,921        | 13,364,091        | 616,170                   |
| State          | 4,725,260         | 5,085,591         | 360,331                   |
| <b>Total</b>   | <b>47,310,707</b> | <b>49,445,814</b> | <b>2,135,107</b>          |

Wayne County funding: \$42,000

+ Family Drug Court + Family Drug Court

## Wayne Members in FY2021

### Wayne County Medicaid Enrollees

+ Members receiving a Medicaid Service: **4,258**

+ Total Medicaid population: **38,213**

### Wayne County Indigent Population

+ Members receiving a state-funded service: **1,644**

Access to Care Call Center fielded **4,627** calls from Wayne County members



## Operations Update

### Received full NCQA Accreditation in March

NCQA evaluates how well a health plan manages all parts of its delivery system—physicians, hospitals, other providers and administrative services—to continuously improve health care for members

Eastpointe received 99.67 points out of a possible 100 and was given full accreditation for three years

Section Two

# Wayne County Investment Highlights



## Prioritizing Our Members' Experience

Since FY2017, we have invested **over \$27.5 million in provider rate increases** to ensure our members maintain access to the highest quality care



## Addressing the Opioid Crisis

**Awarded \$120,000 in grants over the past two years to:**

- + Add staff to Post-Overdose Reversal Response Team
- + Fund Coordinator position for Family Drug Treatment Court

**Implementing WeConnect Project.** Helps those in substance use recovery by allowing them to earn money for staying in treatment.

**Administering \$68,000 in funding for Wayne 4H Prevention Program**

Actively supporting the **Coalition on Addiction and Life Management;** member of **Local Management Committee** of the **Family Accountability and Recovery Court** (8<sup>th</sup> District)

Donated **204 Narcan kits** to help prevent opioid overdoses



## Engaging with Law Enforcement

Completing **daily reviews of local law enforcement records** to identify potential Eastpointe members booked or arrested. We **engage local jails and county officials to transition members from jail to treatment.**

Helping provide **Crisis Intervention Training sessions. We trained 39 Wayne County first responders** in 2020. Most recent law enforcement training was completed on July 22 at Wayne Community College.



## Delivering Whole-Person Care

**Pioneered Community Inclusion Program.** Provides financial resources to members living in their communities, **including 17 in Wayne**, to participate in local activities that support recovery and improve well-being.

- + Participants have a **75% higher retention rate** in housing
- + Program being replicated across the state

**Providing on-going support to 63 Wayne members in community housing** through TCL and “in-reach” efforts. Efforts were maintained throughout pandemic.

**Providing home-delivered meals** through Mom’s Meals for IDD and Innovations members

**Implementing Oxford House Program.** Oxford Houses allow members in substance use recovery to live in the community while receiving treatment.



## Delivering Whole-Person Care (cont.)

**Only LME-MCO collaborating with UNC and the NC Area Health Education Centers (AHEC) to develop curriculum for using Motivational Interviewing techniques with IDD members**

### **Executing whole-person care pilot program with UNC and The Carter Clinic**

- + Integrates physical, behavioral, substance use and pharmacy services
- + Provides participants with Visa cards to help address social determinants of health including prescription costs, medical appointment transportation, housing, etc.



## Providing Community Education in FY2020

### Executed awareness campaign for Hope4NC Helpline

- + Provides mental health support for those adversely affected by COVID-19

Our community webinars focused on coping with COVID-induced mental health stressors:

- + Anxiety Disorders in Older Adults
- + Mindfulness
- + Digital Recovery Culture

We also delivered presentations on:

- + Recovery Month
- + Overdose Awareness

Section Three

# Provider Network Update



## Extensive Provider Network

Statewide, Eastpointe partners with **over 600** providers  
that offer more than **1,700 point of care options**  
to serve our members

## Wayne County Network

### Providers located in Wayne County:

+ Provider Agencies: **32**

+ Licensed Independent Practitioners: **4**

+ Hospitals: **1**

+ State Facilities: **2**

**Total: 39 providers with 65 sites**



## Wayne County Network (cont.)

There is **no wait list** for behavioral health services in Wayne County



## Service Overview

### Services provided within a community setting

- + Applied Behavioral Analysis (ABA) Therapy

- + Assertive Community Treatment Team (ACTT)

- + Community Support Team (CST)

- + Intensive In-Home (IIH)

- + Peer support services

- + Mobile crisis management

- + Multisystemic Therapy (MST)



## Ensuring Access to Care

### Mobile crisis services **available 24x7**

- + Response time is **two hours or less**
- + Callers can arrange directly with service provider or through Eastpointe's call center
- + Licensed clinician connects directly with member in need
- + Eastpointe works in collaboration with crisis providers and law enforcement to ensure the most appropriate response



## Providing Support and Creating Value

Provided **\$6.5 million in rate increases** for providers since the onset of COVID to ensure high-quality member care. Approved an **additional five percent rate increase for Innovations services** earlier this year.

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Provided **\$250,000 in grants in FY2020** to work with counties and providers to develop whole-person care initiatives

**Value-based care pilot launched in FY2020** in partnership with a provider

## Section Four

# Recognized Leaders in Member Service

## Exceeding State Benchmarks

Once again in FY2020, Eastpointe exceeded state benchmarks in every standard member service-related category:

- + Percent of calls answered within 30 seconds
- + Percent of complaints resolved within 30 days
- + Percent of hospital readmissions assigned to care coordination
- + Claims processed within 30 days

## DHHS 2019 MH/DD/SAS Mental Health and Substance Use Services Consumer Perception of Care Survey

### Annual survey

#### Three audiences surveyed:

- + Adults (ages 18 and older)

- + Youth (ages 12-17)

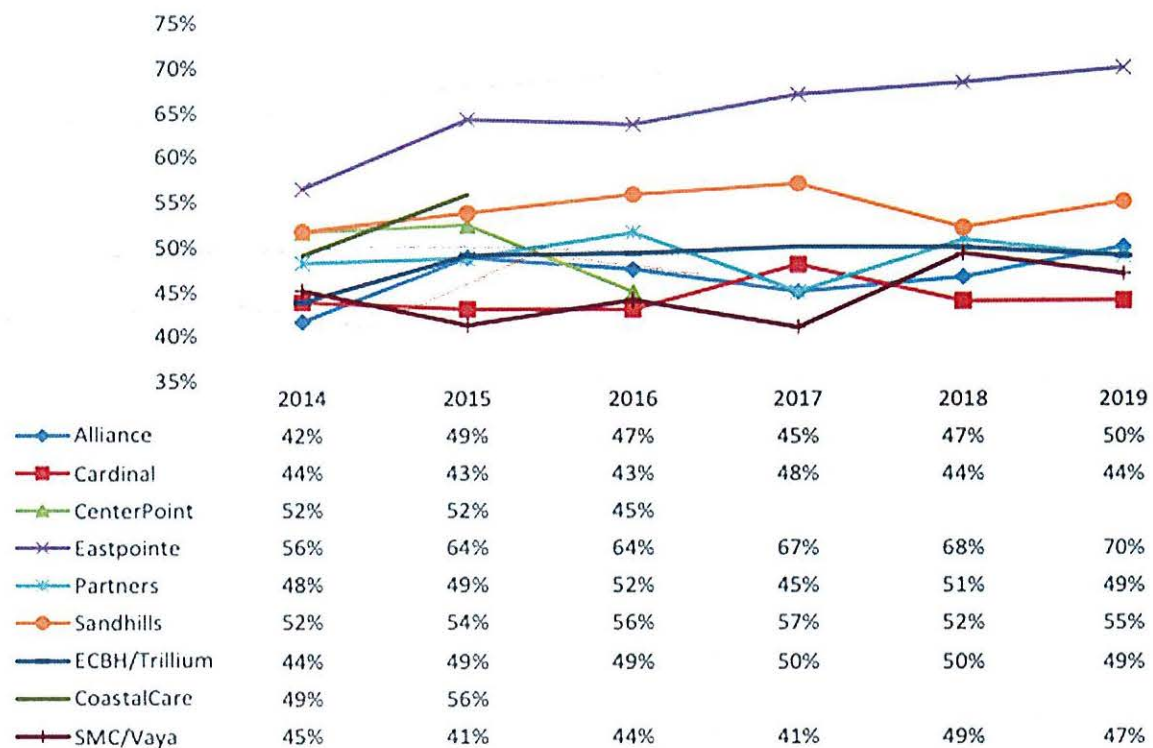
- + Family (children under 12)

Respondents asked about LME-MCO and service provider access, outreach, responsiveness and any problems that interfered with service delivery

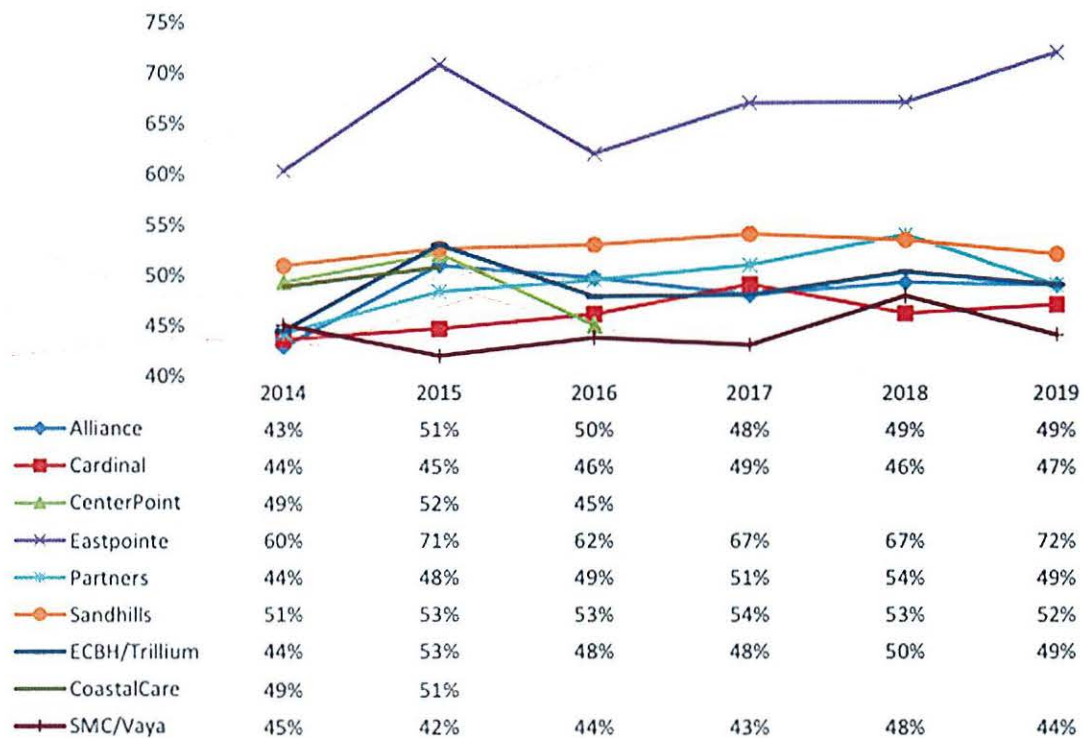


The Main Takeaway

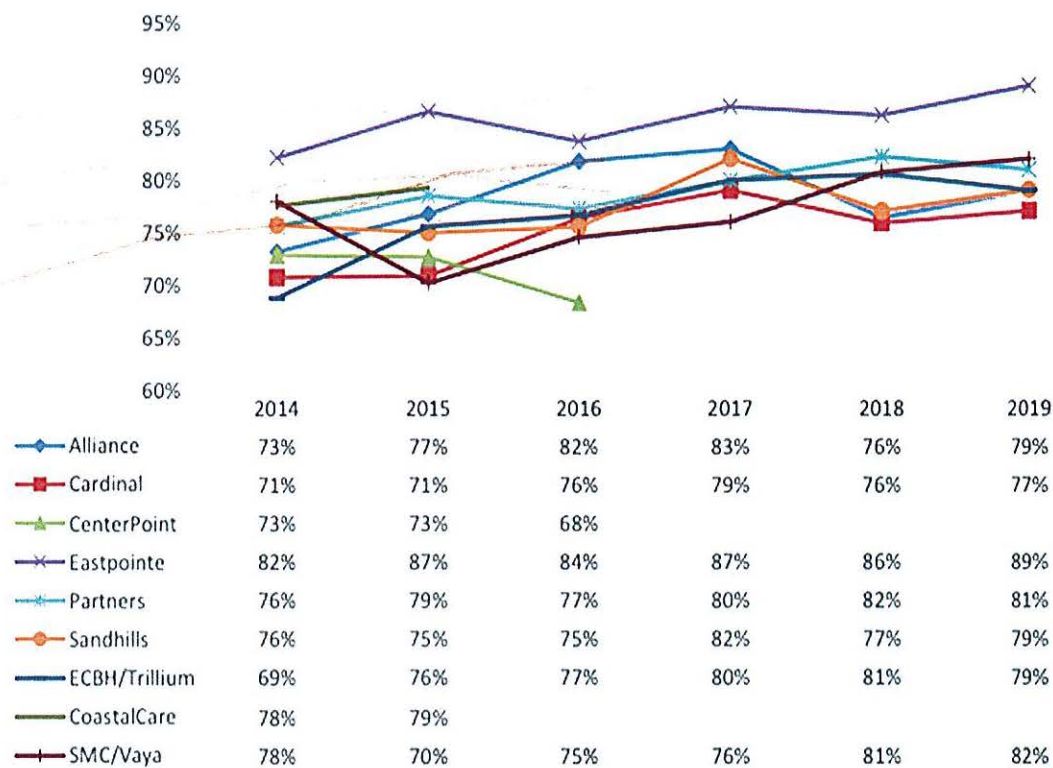
**Eastpointe was the top-performing  
LME-MCO for the third consecutive year!**

**FIGURE 16: DO YOU KNOW HOW TO MAKE A COMPLAINT WITH YOUR LME-MCO? (% "Yes")**

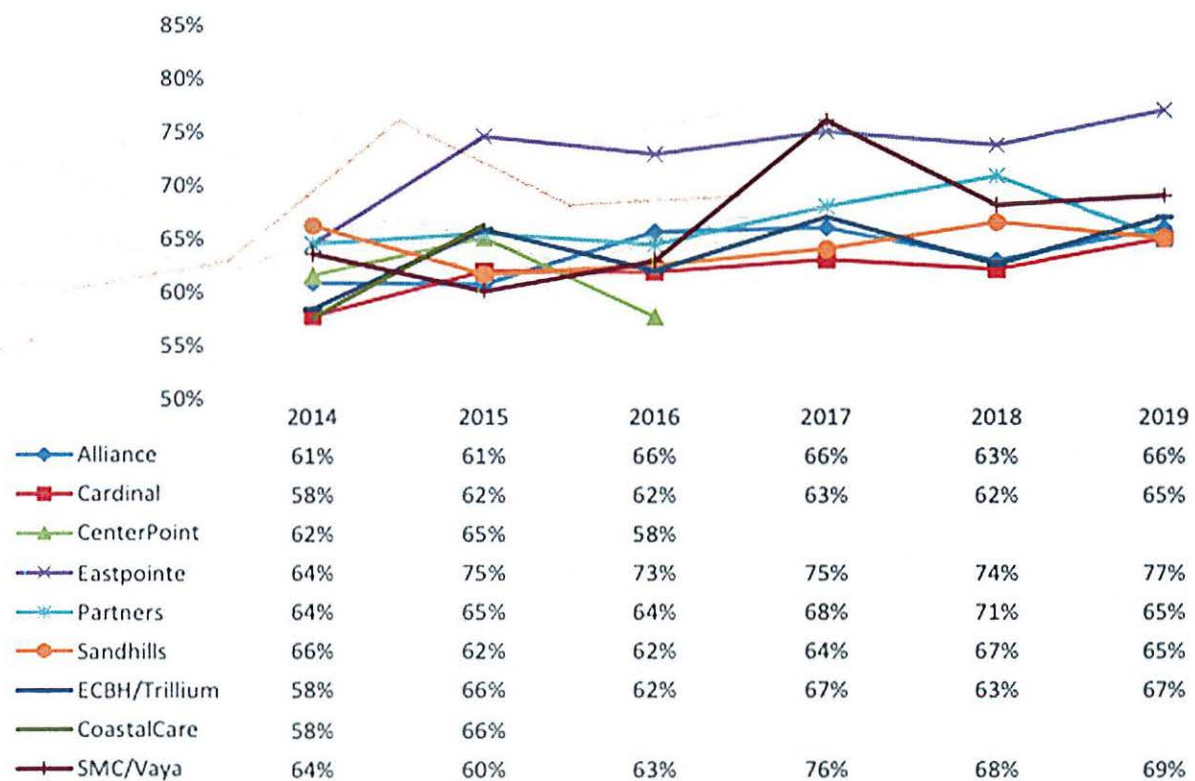
Cardinal 2017 includes former CenterPoint. East Carolina Behavioral Health (ECBH) 2015 is continued by Trillium 2016, which also includes former CoastalCare. Vaya 2017 continues former Smoky Mountain Center (SMC).

**FIGURE 17: WERE YOU GIVEN A CHOICE OF PROVIDERS? (% "YES")**

Cardinal 2017 includes former CenterPoint. East Carolina Behavioral Health (ECBH) 2015 is continued by Trillium 2016, which also includes former CoastalCare. Vaya 2017 continues former Smoky Mountain Center (SMC).

**FIGURE 18: WAS YOUR FIRST SERVICE IN A TIME FRAME THAT MET YOUR NEEDS? (% "Yes")**

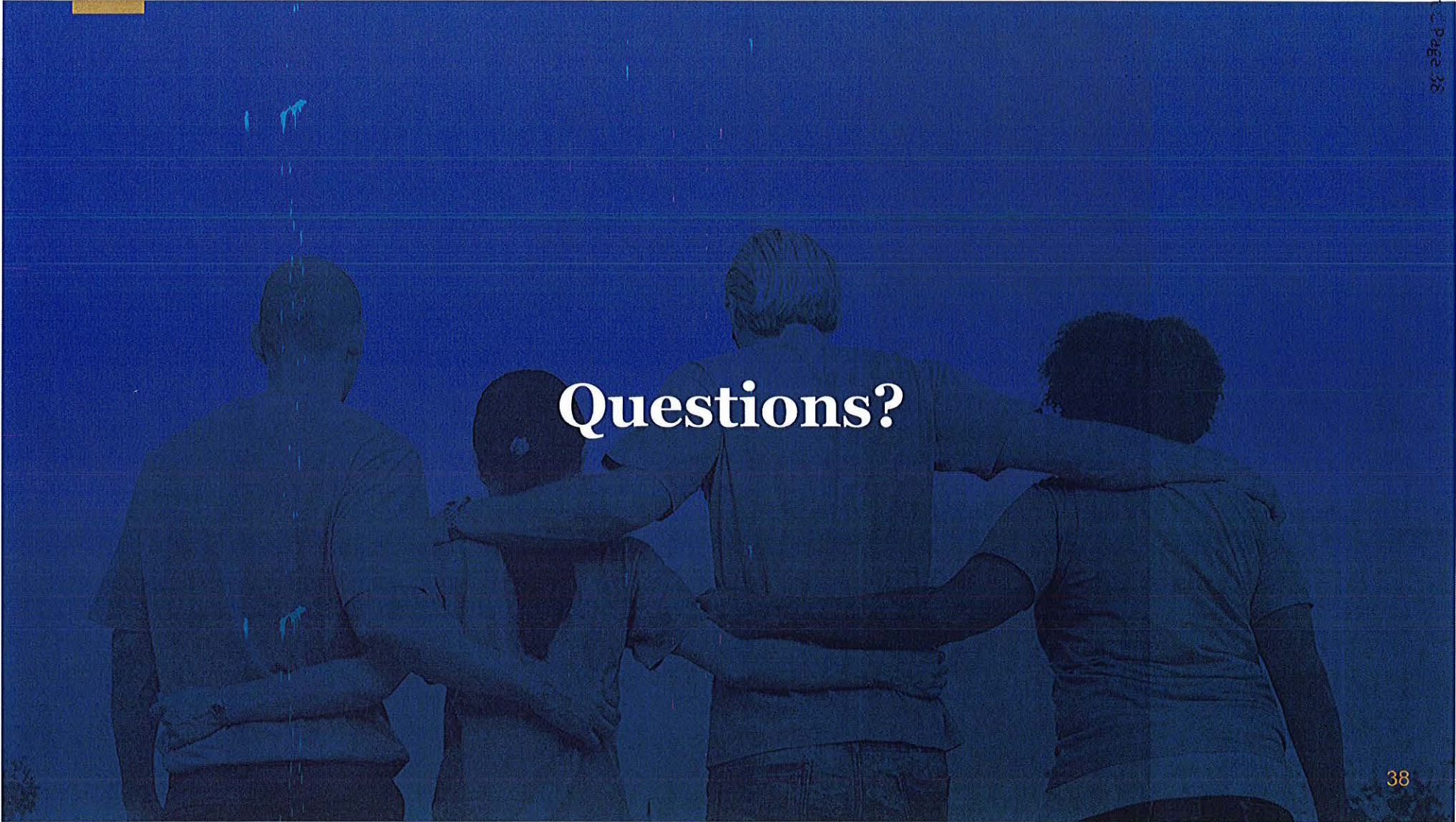
Cardinal 2017 includes former CenterPoint. East Carolina Behavioral Health (ECBH) 2015 is continued by Trillium 2016, which also includes former CoastalCare. Vaya 2017 continues former Smoky Mountain Center (SMC).

**FIGURE 19: HAS YOUR LME-MCO PROVIDED AS MUCH INFORMATION AS YOU NEED? (% "Yes")**

Cardinal 2017 includes former CenterPoint. East Carolina Behavioral Health (ECBH) 2015 is continued by Trillium 2016, which also includes former CoastalCare. Vaya 2017 continues former Smoky Mountain Center (SMC).



Thank You



Questions?

## **MEMORANDUM**

**TO:** Craig Honeycutt, County Manager

**FROM:** Alan Lumpkin, Tax Administrator

**DATE:** July 19, 2021

**RE:** Application for Elderly or Disabled Exclusion

Enclosed is a letter for property tax exclusion submitted by Justine Body parcel 3600230633. A full copy of the application is not enclosed since it contains income information. This property would have qualified for exemption for 2021 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.1(a1).

AV-9.  
Web  
7-20

SCE

# Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),  
Disabled Veteran Exclusion (G.S. 105-277.1C), or  
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of , NC

Year 2021

## Instructions

**Application Deadline:** This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

**Where to Submit Application:** Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: <https://www.ncdor.gov/documents/north-carolina-county-assessors-list>. **DO NOT** submit this application to the North Carolina Department of Revenue.

- Office Use Only:

## Property ID Number

3600-23-0633

Last Name of Applicant First Name Middle Name Date of Birth (MM-DD-YY)

BODY JUSTINE K 02-20-1954

Last Name of Spouse First Name Middle Name Date of Birth (MM-DD-YY)

DECEASED

## Residence Address

204 EAST SHAW COURT

City State Zip Code

GOLDSBORO N.C. 27530

## Mailing Address (if different from residence address)

SAME AS

City State Zip Code

## E-mail Address

Home Telephone Number Work Telephone Number Ext. Cell Phone Number

919-988-8681   #919-738-5410

## Fill in applicable boxes:

☒ Yes ☐ No ➤ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☐ Yes ☒ No ➤ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse:

☐ Yes ☒ No ➤ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

☐ Applicant ☐ Spouse and indicate current length of stay:

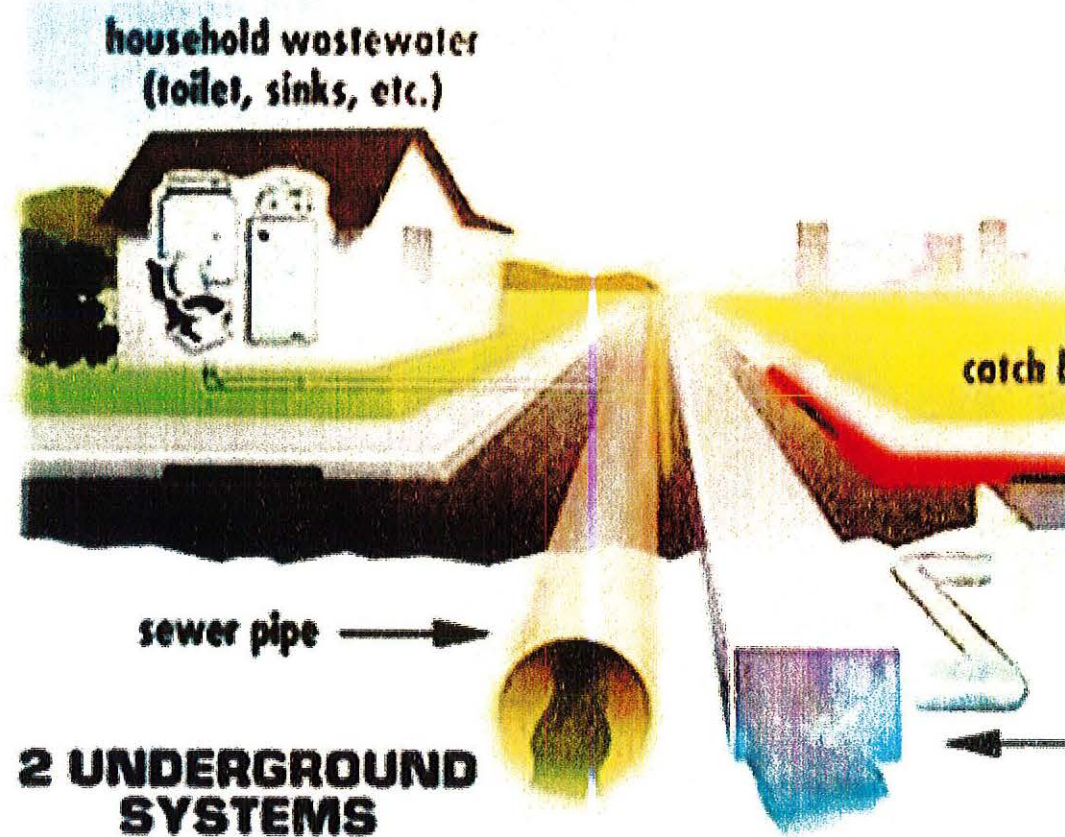
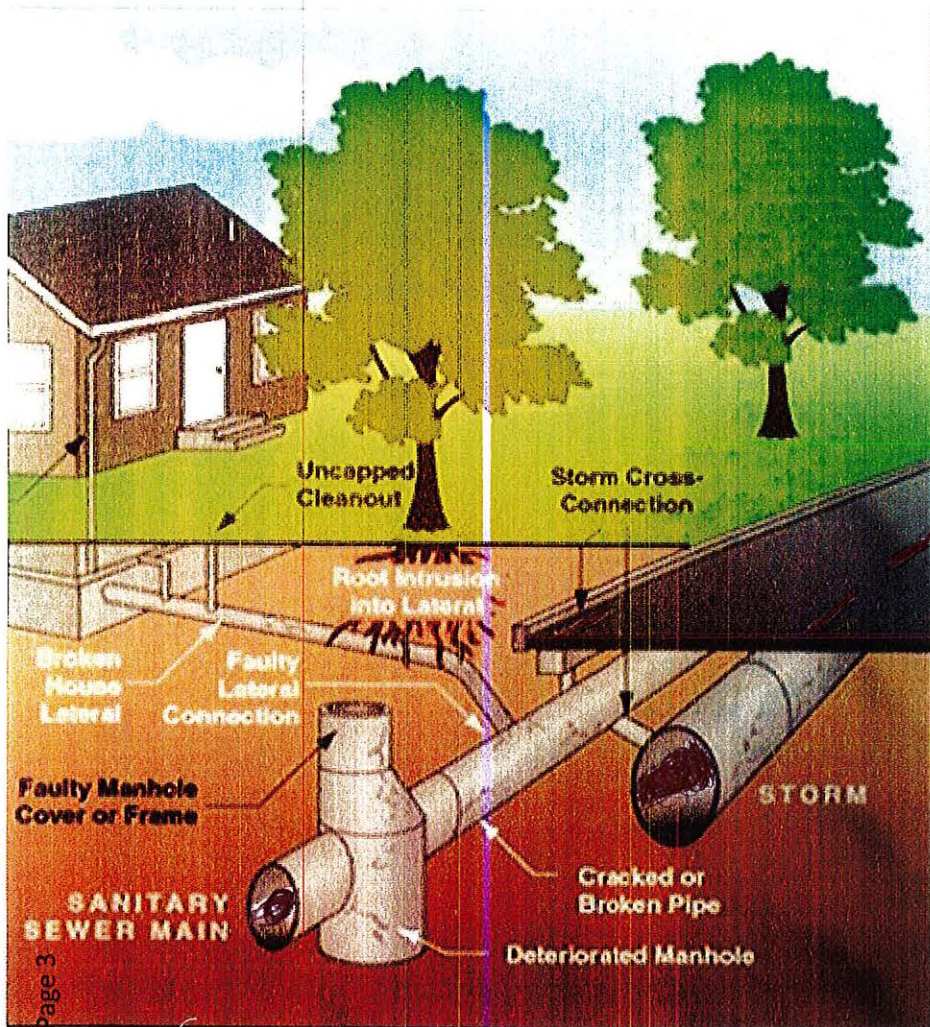
☒ Yes ☐ No ➤ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

|       |                                                                   |                                                                    |       |                                                                   |                                                                    |
|-------|-------------------------------------------------------------------|--------------------------------------------------------------------|-------|-------------------------------------------------------------------|--------------------------------------------------------------------|
| Owner | <span style="border: 1px solid black; padding: 2px 20px;"></span> | <span style="border: 1px solid black; padding: 2px 20px;">%</span> | Owner | <span style="border: 1px solid black; padding: 2px 20px;"></span> | <span style="border: 1px solid black; padding: 2px 20px;">%</span> |
| Owner | <span style="border: 1px solid black; padding: 2px 20px;"></span> | <span style="border: 1px solid black; padding: 2px 20px;">%</span> | Owner | <span style="border: 1px solid black; padding: 2px 20px;"></span> | <span style="border: 1px solid black; padding: 2px 20px;">%</span> |
| Owner | <span style="border: 1px solid black; padding: 2px 20px;"></span> | <span style="border: 1px solid black; padding: 2px 20px;">%</span> | Owner | <span style="border: 1px solid black; padding: 2px 20px;"></span> | <span style="border: 1px solid black; padding: 2px 20px;">%</span> |

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

| FY20-21   |                 |                      |                                 |                       |                    |                     |
|-----------|-----------------|----------------------|---------------------------------|-----------------------|--------------------|---------------------|
|           | Gallons Billed  | Dollars Collected    | Gallons Billed by City of Gboro | Payments to Goldsboro | Gallons Difference | Dollars Made/Loss   |
| July      | 5122310         | \$48,314.45          | 5655684                         | \$31,164.56           | 533374             | \$ 17,149.89        |
| August    | 5171375         | \$53,332.25          | 6725860                         | \$37,060.26           | 1554485            | \$ 16,271.99        |
| September | 4673751         | \$48,758.95          | 7249141                         | \$46,901.03           | 2575390            | \$ 1,857.92         |
| October   | 6530188         | \$72,796.77          | 5342745                         | \$34,569.21           | -1187443           | \$ 38,227.56        |
| November  | 6906828         | \$71,547.88          | 10778436                        | \$69,733.66           | 3871608            | \$ 1,814.22         |
| December  | 6968406         | \$79,163.86          | 9127928                         | \$72,310.08           | 2159522            | \$ 6,853.78         |
| January   | 6192078         | \$59,950.27          | 10332829                        | \$89,915.13           | 4140751            | \$ (29,964.86)      |
| February  | 7321047         | \$72,377.12          | 11974386                        | \$113,890.14          | 4653339            | \$ (41,513.02)      |
| March     | 5761047         | \$61,618.99          | 8976087                         | \$70,089.36           | 3215040            | \$ (8,470.37)       |
| April     | 5598689         | \$61,307.00          | 6111435                         | \$39,538.17           | 512746             | \$ 21,768.83        |
| May       | 5643030         | \$52,762.05          | 3884967                         | \$25,135.95           | -1758063           | \$ 27,626.10        |
| June      | 6870549         | \$61,562.20          | 7248352                         | \$46,894.56           | 377803             | \$ 14,667.64        |
|           |                 |                      |                                 |                       | 0                  |                     |
|           | <b>72759298</b> | <b>\$ 743,491.79</b> | <b>93407850</b>                 | <b>\$ 677,202.11</b>  | <b>20648552</b>    | <b>\$ 66,289.68</b> |

| 2020/2021               | JULY    | AUG     | SEPT    | OCT     | NOV      | DEC     | JAN     | FEB      | MAR     | APRIL   | MAY     | JUNE     |
|-------------------------|---------|---------|---------|---------|----------|---------|---------|----------|---------|---------|---------|----------|
| 5 Points                | 423640  | 460910  | 376830  | 461310  | 382200   | 478060  | 454540  | 560140   | 518100  | 477240  | 457680  | 690620   |
| Bradford Woods          | 195433  | 192368  | 207825  | 200449  | 288975   | 661875  | 440920  | 419719   | 366291  | 450755  | 318642  | 133400   |
| Case Farms              | 1180583 | 1252586 | 1118411 | 1046001 | 1044132  | 1119897 | 870188  | 889495   | 1006373 | 1050656 | 877043  | 748654   |
| Hamlet Village          | 102153  | 210361  | 161685  | 112837  | 257415   | 365299  | 360449  | 429067   | 274588  | 251083  | 1404739 | 809472   |
| Cooper Standard         | 23391   | 44319   | 36033   | 23742   | 165228   | 113390  | 34150   | 59087    | 39485   | 39558   | 43070   | 1123090  |
| 117 S Shopping Ctr      | 1009488 | 182680  | 191405  | 184255  | 194296   | 540634  | 258831  | 202691   | 331362  | 306708  | 179798  | 93226    |
| Shell Rapid Lube        | 0       | 0       | 300     | 170     | 0        | 0       | N/A     | N/A      | N/A     | N/A     | N/A     | N/A      |
| Shrine Club             | 100     | 100     | 0       | 500     | 0        | 100     | 0       | 18       | 30      | 1763    | 804     | 63       |
| Brogden Primary         | 1473436 | 1676438 | 1509269 | 1474203 | 3041743  | 1979654 | 2162929 | 2939715  | 1613249 | 1867191 | 1368064 | 1696717  |
| Brogden Middle          | 42200   | 50500   | 65600   | 72000   | 62400    | 96295   | 79633   | 95246    | 192100  | 200994  | 258415  | 266822   |
| Seven Springs           | 99226   | 134943  | 80846   | 75083   | 204173   | 183664  | 315628  | 328337   | 305200  | 212113  | 84872   | 94455    |
| Grantham EMS            | N/A     | N/A     | N/A     | N/A     | N/A      | N/A     | N/A     | 2726     | 2999    | 3500    | 2313    | 4098     |
| Grantham Elem           | 27520   | 62965   | 55600   | 131221  | 316990   | 55800   | 16650   | 43600    | 29972   | 14411   | 20482   | 11453    |
| Grantham Middle         | 80325   | 220582  | 44000   | 1839969 | 33176    | 312668  | 37930   | 137600   | 144178  | 137425  | 91745   | 119665   |
| Landfill                | 271215  | 234123  | 407447  | 460148  | 541200   | 639870  | 693030  | 774806   | 553044  | 160592  | 186263  | 640814   |
| Mar Mac                 | 800     | 900     | 600     | 17300   | 0        | 3900    | 1200    | 1800     | 1800    | 1500    | 1500    | 4000     |
| Myrtle Place            | 24800   | 255600  | 273900  | 263000  | 314900   | 301900  | 314900  | 299700   | 259700  | 297200  | 271600  | 289500   |
| Well Site               | 168000  | 192000  | 144000  | 168000  | 60000    | 108000  | 144000  | 132000   | 120000  | 120000  | 70000   | 140000   |
| 219 Woodland Church     | N/A     | N/A     | N/A     | N/A     | N/A      | 3800    | 3600    | 2286     | 3400    | 3500    | 3500    | 4200     |
| 235 Woodland Church     | N/A     | N/A     | N/A     | N/A     | N/A      | 3600    | 3500    | 3014     | 2800    | 2500    | 2500    | 300      |
| Total Gallons Read:     | 5122310 | 5171375 | 4673751 | 6530188 | 6906828  | 6968406 | 6192078 | 7321047  | 5764671 | 5598689 | 5643030 | 6870549  |
| Rainfall Amt:           | 3.81    | 5.67    | 7.36    | 2.14    | 6.71     | 5.33    | 7.17    | 7.48     | 4.79    | 0.97    | 1.75    | 9.04     |
| Main Meter to Goldsboro | 6474445 | 7601710 | 7767461 | 6319815 | 11600336 | 9777052 | 5812504 | 12651046 | 9606497 | 260465  | 4561436 | 65845578 |



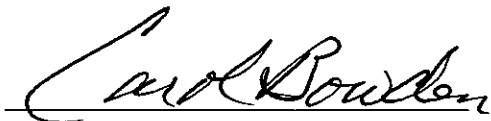
**Resolution #2021-24: A Resolution** authorizing the filing of applications with the North Carolina Department of Transportation– Integrated Mobility Division for grant years FY2023– FY2027, for federal transportation assistance authorized by 49 U.S.C. 5311, United States Code, other federal statutes administered by the Federal Transit Administration or state statutes administered by the State of North Carolina.

**WHEREAS**, the North Carolina Department of Transportation has been delegated authority to award federal financial assistance for transit projects as allocated throughout North Carolina by County;

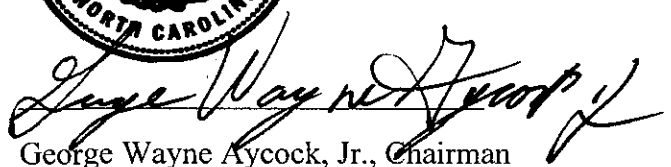
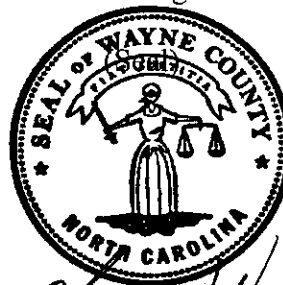
**NOW, THEREFORE, BE IT RESOLVED BY** the Wayne County Board of Commissioners:

1. That Executive Director Don Willis is authorized to execute and file an application for federal assistance on behalf of Goldsboro-Wayne Transportation Authority with the State of North Carolina for federal assistance authorized by 49 U.S.C. Chapter 5311 United States Code, other federal statutes or state statutes authorizing a project administered by the Federal Transit Administration.
2. That Executive Director Don Willis is authorized to execute and file with its applications the annual certifications and assurances and other documents the State of North Carolina requires before awarding a federal assistance grant or cooperative agreement.
3. That Executive Director Don Willis is authorized to execute grant and cooperative agreements with the State of North Carolina on behalf of Goldsboro-Wayne Transportation Authority.

The undersigned duly qualified Chairman of the Wayne County Board of Commissioners, acting on behalf of the Wayne County Board of Commissioners, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Wayne County Board of Commissioners, held on August 3, 2021.



Carol Bowden, Clerk to the Board

  
George Wayne Aycock, Jr., Chairman

8. 3- 2021

Date

**NORTH CAROLINA )**

**WAYNE COUNTY )**

**FIRE SERVICE FUNDING  
AGREEMENT**

**THIS AGREEMENT**, made and entered into this 3<sup>rd</sup> day of August, 2021, by and between **WAYNE COUNTY**, North Carolina, a political subdivision of the State of North Carolina, hereinafter referred to as "County"; and the **Princeton Volunteer Fire Department, Inc.** a non-profit corporation or division of a municipal government organized under the laws of the State of North Carolina, hereinafter referred to as "Department".

WITNESSETH:

**WHEREAS**, the Department has agreed to provide fire protection and related emergency services within the boundaries of the Boone Hill Fire Protection/Service area, and other areas on the basis of automatic and mutual aid with other Wayne County Fire Departments for the benefit of the citizens; and

**WHEREAS**, the Department has requested the County to assist in the funding of the above-described services by assessing a special fire service ad valorem tax for the area that is described by the Fire Service District created, as allowed, by N.C. General Statute 153A-300 et.seq. and approved by the Wayne County Board of Commissioners; and

**WHEREAS**, funds collected by the County as a result of said fire tax shall be used for fire department operations and distributed at regular intervals in accordance with the rate of fire tax levied per hundred dollars valuation of all real property and personal property in the Fire Service District and the provisions established by the Wayne County Finance Office.

**NOW, THEREFORE**, in consideration of the mutual benefits inuring to the parties hereto, and based upon the mutual covenants contained herein and the considerations stated therein, the parties do hereby covenant and agree as follows:

**I. Agreement and the Department's Use of Funds**

**Purpose of Agreement** - County shall provide funds to the Department for the provision of continuing fire protection, as follows:

- 1) The Department shall provide fire protection and related emergency services consistent with the levels of equipment, personnel and training required by the North Carolina Department of Insurance to all citizens of the Service District, maintain through the Office of State Fire Marshal at least a 9S/9E rating for the fire protection (insurance) district covered by the Department. The Department shall continuously comply with all applicable laws, ordinances, and State regulations and will respond to automatic and mutual aid calls as requested.
- 2) The services shall be in accordance with minimum standards set forth in this agreement and the Department shall furnish said services without charge to all persons and property located in the Fire Service District, except as allowed by ordinances established and

approved by the Wayne County Board of Commissioners, in an efficient and workmanlike manner.

- 3) County agrees to pay to the Department the full amount of fire service district taxes collected from the fire service area at a rate of 8.00 cents per \$100 evaluation, to be paid on regular intervals via electronic funds transfer. At the request of the Department the County shall furnish to the Department an accounting of all Fire Taxes collected during the preceding fiscal year. Fire district tax funds will not be paid to the Department unless this agreement is properly approved, executed, and remains enforce and in effect in full and on file at the Clerk of the Wayne County Commissioners and Finance Department.

## **II. Department Financial Reporting Requirements**

- 1) The County shall require an annual review conducted by an independent CPA in conformity with general accepted accounting principles. The Department shall submit to the Wayne County Fire Marshal a compliance plan to fully address any deficiencies in the annual review within 60 days of its receipt. No County funds will be dispersed until the County Finance Officer has a copy of the completed review and has determined that the compliance plan will correct the deficiencies. Failure to comply with the compliance plan will result in funds not being dispersed.
- 2) The Department shall account for all funds paid by the County to the Department, and the Department shall maintain such records for three (3) years after the date of termination of the agreement.
- 3) Annual Budget Request - The Department shall furnish to the Wayne County Manager on or before the deadline set by the County each year, a proposed operating budget estimating expenditures and revenues for the next budget year beginning July 1, including the proposed district tax rate. The County acknowledges that there may be changes in the proposed budget and final budget based upon actual expenditures and revenues. The budget and tax rate request will be presented to the Wayne County Board of Commissioners for consideration. A budget must be approved by the County before public funds can be issued.
- 4) The Department agrees to secure and maintain a blanket bond on all persons who have access to or authority to disburse funds belonging to the Department. Such blanket bond shall be in the amount of not less than the budgeted revenues to be collected by the by the Department. Proof of such bonding shall be provided to the County prior to the disbursement of any tax funds to the Department.

## **III. Independent Contractor**

The Department understands and agrees that, in entering into this Agreement and providing services, it is acting as an independent contractor. Neither the Department, nor its employees, members nor personnel shall be deemed or construed to be employees of Wayne County. The Department shall remain in complete operational control of its vehicles, program, volunteers, assistants and employees. The Department shall be responsible for any on the job injuries to its agents, volunteers, or employees. The Department shall control the hours, manner, and methods

of providing fire suppression coverage by their volunteers, employees and all other persons acting on their behalf. The Department shall maintain insurance coverage covering its activities.

#### **IV. E-Verify/Iran Divestment Act Certification**

The Department understands that E-verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25 et seq. The Department is aware of and in compliance with the requirements of E-Verify and Article 2 of Chapter 64 of the North Carolina General Statutes. To the best of their knowledge, any subcontractors employed by the Department as a part of this agreement are in compliance with the requirements of E-Verify and Article 2 of Chapter 64 of the North Carolina General Statutes. It is agreed that the Department and any subcontractors employed by them, will remain E-Verify compliant during the term of this agreement. The Department understands that failure to do so could render this agreement void in a court of law.

By signing this agreement, the department acknowledges it is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 147-86.59.

The undersigned hereby certifies that he or she is authorized by the department to make the foregoing statement.

#### **V. Minimum Standards**

- 1) The Department shall maintain standard operating guidelines, which shall be available for review by the Wayne County Fire Marshal upon request, that address adequate staffing to operate safely on all types of incidents and as applicable to emergency response services. The department agrees to respond to all calls for service in which they are dispatched.
- 2) The Department shall arrange for the National Incident Management System (“NIMS”) staff training, as required in accordance with Homeland Security Presidential Directive-5 (Management of Domestic Incidents) including, but not limited to, ICS100, ICS200 and NIMS 700.
- 3) The Department shall, if it chooses to participate in events such as out of district events, ensure that adequate fire protection is available for the Fire Service District in its absence.
- 4) The Department shall participate in the National Fire Incident Reporting System (“NFIRS”) and provide copies of its reports, to the citizens, insurance companies and investigators. The Department shall provide copies to the Wayne County Fire Marshal upon request.
- 5) The Department officer in charge shall attempt to determine the origin and cause of each fire in the service district. If the officer is unable to determine the origin and cause of the fire he shall request OES assistance with origin and cause determination. Anytime there is a serious injury and/or death from the fire, the officer shall request OES assistance with

origin and cause determination. The OES staff and command will determine if additional assistance is needed from additional agencies.

- 6) If pressurized fire hydrants are located within the fire district, the Department shall immediately report any malfunctions or damage to hydrants to the entity owning the water system. Water districts shall be notified in the event large volumes of water will be needed for firefighting suppression. During training or testing, the water department shall be notified in advance by the Department.
- 7) This agreement may not be transferred or assigned by the Department, nor may the services contracted herein be sub-contracted to other parties unless approved by Wayne County Board of Commissioners.
- 8) If any part of this agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, that part shall be deemed a separate, distinct and independent provision, and the holding shall not affect the validity of the remaining portions of this agreement.
- 9) This agreement is not intended to serve for the benefit of any third party. The rights and obligations contained herein belong exclusively to the entities that are parties hereto and no third party shall rely upon anything contained herein as a benefit to that third party
- 10) The Department agrees to maintain compliance with State and Federal laws and regulations which are applicable to the department.

## **VI Automatic Aid**

The General Assembly of North Carolina did enact into law an act to authorize automatic aid assistance between Fire Departments whereby full authority may be exercised by fire Departments to send firemen and apparatus beyond the territorial limits which they normally serve, said act having been codified as Chapter 58, Article 83, of the General Statutes of North Carolina.

The purpose of this agreement is to provide each of the parties, through their mutual cooperation, a pre-determined plan; as agreed upon in dispatch protocol, by which each of them might render aid to the other in case of any incident which may demand services to a degree beyond the existing capabilities of either party.

It is deemed to be in the public interest for the parties hereto to enter into an agreement for automatic aid assistance, and in order to increase fire defenses and to assure proper fire control, as well as providing reserves needed to assure the community of adequate protection;

**In consideration of the mutual covenants contained herein by and between the fire Departments of Wayne County, it is hereby agreed as follows:**

- 1) Should it become necessary to activate the terms of this agreement as herein set forth, due to conflagration, holocaust, civil disorder or natural disaster, upon notification of one of the parties to the other that an emergency does, in fact, exist and that aid is needed, to

dispatch available apparatus equipment and manpower into action to assist the requesting party as may be required.

- 2) It shall be the responsibility of the officer of the fire Department of the responding party that all personnel responding to the request for assistance are responsible persons and that the conduct and actions of said personnel shall be the responsibility of the party sending assistance.
- 3) The party providing automatic aid under the terms of this agreement shall assume all liability and responsibility for damage to its own apparatus and/or equipment. The party responding shall also assume all liability and responsibility for any damage caused by its own apparatus while responding to or returning from a specific location.
- 4) Each party to this agreement shall assume all costs of salaries, wages, bonuses or other compensation for its own personnel that responds for duty under the terms of this agreement and shall also assume all cost involving the use of apparatus, equipment, tools used specifically in response to the request for aid and shall make no charge for such use to the party requesting assistance.
- 5) When fire Department personnel respond pursuant to the agreement, the jurisdiction, authority, rights, privileges, and immunities including coverage under workers compensation laws shall be extended to Department personnel during the entire incident until completion.

## **VII. Termination of Agreement; Breach of Agreement**

Each party shall have the right to terminate this Agreement by giving the other party one hundred eighty (180) days written notice of termination. In the event of termination, the Department shall only be entitled to a pro rata share of the fire district tax collected during the fiscal year based on the length of time that the agreement was in effect. In the event the Department Fire Department loses its Department of Insurance certification of meeting a 9S/9E standard, the County may terminate the agreement on giving thirty (30) days written notice. In addition, the Department shall provide County with a financial accounting, as required by County, for all funds received by the Department and on hand up to date of termination.

Failure to provide protection or meet conditions as contemplated in this agreement will result in the County withholding any and all funds unless a plan for compliance or resolution is made.

Any failure to provide protection or meeting conditions in this agreement will require a meeting between Department Officials, Fire Chief and the County Fire Marshal to provide the County a plan for compliance. If the plan for compliance is not being followed, additional meetings with the above personnel, the Wayne County Manager, some Wayne County Commissioners and other appropriate County personnel will meet with Department officials for a resolution. If the County and Department do not agree on a resolution or the resolution is not followed by the Department, the County may terminate this agreement given 30 days written notice.

**VIII. Term of the Agreement.**

The term of this agreement shall be from the date of execution through October 31, 2026.

**IX. Written Notices.**

Any written notices required under this Agreement shall be sent to the following:

To the Department:

Name: Wayne Worley

Title: Chairman, Board of Directors

Address: PO Box 631  
Princeton NC 27569

Email: wworley@gmail.com

Phone: 919-921-0103

To the County:

Bryan Taylor

Fire Marshal

P.O. Box 227

Goldsboro, NC 27533-0227

**IX. Entire Agreement**

This Agreement, with exhibits, constitutes the entire understanding of the parties and contains all of the terms agreed upon with respect to the subject matter hereof. No modification or rescission of this Agreement shall be effective unless evidenced by a writing signed by both parties to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, by authority duly given, on the date first above written.



Carol Bowden  
Clerk to the Board of Commissioners

Lyell Wayne Hyatt Jr  
Chairman, Board of Commissioners

I, \_\_\_\_\_, a Notary Public of the State and County aforesaid, certify that \_\_\_\_\_ personally appeared before me this day and acknowledged that he/she is Clerk to the Board of Commissioners of Wayne County, and that by authority duly given and as the act of the Board, the foregoing instrument was signed in its name by its Chairman, sealed with its official seal and attested by its Clerk.

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

**PRINCETON VOLUNTEER FIRE DEPARTMENT, INC.**

ATTEST: BY:

[Signature]  
Secretary

Wayne Worley  
Chairman Board of Directors

Randy Jones  
Fire Chief  
Email: rjonesrsc@comcast.net  
Phone: 919-202-7741

I, Denise D. Worley, a Notary Public of the State and County aforesaid, certify that Wayne Worley, Chairman Board of Directors Randy Jones, Fire Chief personally appeared before me this day and acknowledged they are Chairman Board of Directors, Fire Chief and Chad Crews Secretary of the Princeton Volunteer Fire Department, a non-profit corporation and that by authority duly given and as the act of the corporation, the foregoing instrument was signed in its name by its Chairman Board of Directors, Fire Chief and attested by its Secretary, all by order of the Board of Directors of said corporation, and that said instrument is the act and deed of said corporation

WITNESS my hand and official seal, this 12<sup>th</sup> day of July, 2021.

[Signature]  
Notary Public  
My Commission Expires: 1/28/24

**RESOLUTION# 2021-25: A RESOLUTION ACCEPTING THE TAX  
SETTLEMENT WITH THE WAYNE COUNTY TAX ADMINISTRATOR  
FROM JULY 1, 2020 – JUNE 30, 2021**

**WHEREAS**, the Wayne County Tax Administrator is charged with the collection of all real and personal property taxes for Wayne County, the Fire Districts, Town of Eureka, Town of Fremont, City of Goldsboro, Town of Mount Olive, Town of Pikeville, Town of Seven Springs and Village of Walnut Creek; and

**WHEREAS**, North Carolina General Statute 105-373 sets out a process whereby the Tax Administrator is to settle with the Board of Commissioners on an annual basis for all taxes charged for collection and those collected and remaining uncollected at year-end; and

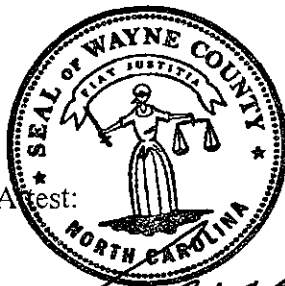
**WHEREAS**, such settlement is to take place before the Tax Administrator can be charged with the collection of the remainder of this year's tax collections; and

**WHEREAS**, the Tax Administrator has prepared the required Settlement and submitted it to the Finance Office for Review; and

**WHEREAS**, the Tax Administrator has forwarded the required Settlement for approval by the Board of Commissioners.

**NOW THEREFORE BE IT RESOLVED** that the Wayne County Board of Commissioners hereby accepts and approves the Settlement of Taxes prepared by the Tax Administrator's Office for July 1, 2020 – June 30, 2021, which is attached hereto and incorporated by reference into this Resolution.

Adopted this 3<sup>rd</sup> day of August, 2021.



Attest:

*Carol Bowden*

Carol Bowden  
Clerk to the Board

*George Wayne Aycock, Jr.*  
George Wayne Aycock, Jr., Chairman  
Wayne County Board of Commissioners



**WAYNECOUNTY**

THE GOOD LIFE. GROWN HERE.

## **Tax Collector's Settlement 2020-2021**

Alan Lumpkin  
Tax Administrator

Shanika Hall  
Collection Division Manager

- As required by North Carolina General Statute 105-373, the Tax Collector must make a report of settlement for the fiscal year 2020-2021 and prior years.
- The settlement must be accepted before the Tax Collector may be charged with the next tax levy.
- The settlement must provide a report of diligent efforts to collect unpaid taxes.

# Wayne County Current Year - 2020

| Current Year 2020          |                    |  |                       |                  |
|----------------------------|--------------------|--|-----------------------|------------------|
|                            | <u>Real Estate</u> |  | <u>Motor Vehicles</u> | <u>Combined</u>  |
| New Levy Billed            | \$ 53,786,001.90   |  | \$ 0                  | \$ 53,786,001.90 |
| Rebates                    | \$ (170,874.20)    |  | \$ (0)                | \$ (170,874.20)  |
| Releases                   | \$ (684,129.63)    |  | \$ (0)                | \$ (684,129.63)  |
| <b>Total Levy</b>          | \$ 52,930,998.07   |  | \$ 0                  | \$ 52,930,998.07 |
| Collections to Date        | \$ 52,075,728.42   |  | \$ 0                  | \$ 52,075,728.42 |
| <b>Outstanding Balance</b> | \$ 855,269.65      |  | \$ 0                  | \$ 855,269.65    |
| Collection Percentage      | 98.38%             |  | <del>98.38%</del> 0   | <b>98.38%</b>    |

|                               |               |      |               |
|-------------------------------|---------------|------|---------------|
| <b>YTD Interest Collected</b> | \$ 124,338.62 | \$ 0 | \$ 124,338.62 |
|-------------------------------|---------------|------|---------------|

Data Source: Unaudited data compiled from NCPTS Version 4 Tax Billing & Collection software. A final collections audit will be conducted by an outside auditing firm and included in the county-wide audit for 2020-2021.

# Wayne County Prior Years – 2006-2019

| Prior years 2006-2019      |                    |  |                       |                 |
|----------------------------|--------------------|--|-----------------------|-----------------|
|                            | <u>Real Estate</u> |  | <u>Motor Vehicles</u> | <u>Combined</u> |
| Beginning Levy             | \$ 2,473,698.63    |  | \$ 220,594.33         | \$ 2,694,292.96 |
| New Levy Billed            | \$ 535.74          |  | ----                  | \$ 535.74       |
| Rebates                    | \$ (9,207.42)      |  | ----                  | \$ (9,207.42)   |
| Releases                   | \$ (17,705.85)     |  | \$ (179.54)           | \$ (17,885.39)  |
| <b>Total Levy</b>          | \$ 2,447,321.10    |  | \$ 220,414.79         | \$ 2,667,735.89 |
| Collections to Date        | \$ 919,633.10      |  | \$ 1,422.67           | \$ 921,055.77   |
| <b>Outstanding Balance</b> | \$ 1,527,688.00    |  | \$ 218,992.12         | \$ 1,746,680.12 |

|                               |               |             |               |
|-------------------------------|---------------|-------------|---------------|
| <b>YTD Interest Collected</b> | \$ 168,939.89 | \$ 1,053.89 | \$ 169,993.78 |
|-------------------------------|---------------|-------------|---------------|

Data Source: Unaudited data compiled from NCPTS Version 4 Tax Billing & Collection software. A final collections audit will be conducted by an outside auditing firm and included in the county-wide audit for 2020-2021.

# North Carolina Vehicle Tax System

## Wayne County Registered Motor Vehicles NCVTS Levy and Collections For Fiscal Year 2020-2021

|                                      |                |
|--------------------------------------|----------------|
| Gross Levy:                          | \$7,767,169.03 |
| Net Levy Collected:                  | \$7,510,886.91 |
| Percentage Collected:                | 96.70%         |
| Interest Collected:                  | \$ 45,678.37   |
| Total Net Levy & Interest Collected: | \$7,556,565.28 |
| Total Number Vehicles Registered     | 116,787        |

# Enforcement Measures

The following collection actions were initiated in pursuit of delinquent taxes:

|                            | <u>2020-2021</u> | <u>2019-2020</u> |
|----------------------------|------------------|------------------|
| • Wage Garnishments        | 1,513            | 1,833            |
| • Bank Account Levies      | 306              | 477              |
| • Rent Attachments         | 5                | 2                |
| • Foreclosures to Attorney | 263              | 134              |

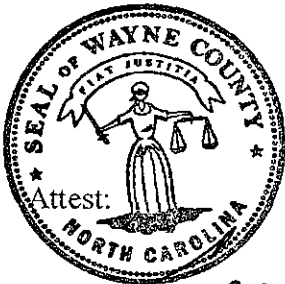
**ORDER DIRECTING THE TAX COLLECTOR  
TO COLLECT THE TAXES CHARGED  
IN THE TAX RECORDS AND RECEIPTS**

State of North Carolina  
County of Wayne

To: The Tax Collector of the County of Wayne:

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the Office of the Tax Administrator and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County of Wayne, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this 3<sup>rd</sup> day of August, 2021.



*Carol Bowden*  
Carol Bowden  
Clerk to the Board

*George Wayne Aycock, Jr.*  
George Wayne Aycock, Jr., Chairman  
Wayne County Board of Commissioners

July 31, 2021

Meg (Mary) Jernigan Kidd  
770 Buck Swamp Rd  
Goldsboro, NC 27530  
919-394-4268

To Whom it May Concern:

My parents, Rex and Katherine Jernigan (2616 Nahunta Road), have lived next to Tom and Nancy Grey (2620 Nahunta Road) for about 30 years. In the last five years, Mr. Grey has become an ongoing nuisance with his erratic behavior especially in regards to the discharge of his firearms. In the last 2 years it has gotten significantly worse. Mr. Grey keeps my parents awake at night or awakens them from a deep sleep at all hours of the night by randomly shooting his high-powered firearms during normal sleeping hours. His behavior is not normal and it is a disturbance while placing fear into my mother who stays by herself frequently. Mr. Grey will shoot at midnight, 2 AM, 3 AM, 4 AM; it doesn't matter and there's no pattern to when it will occur. These shots will be spaced out a few minutes apart and there may be three to five shots total. The turmoil that this causes my parents is ridiculous and should not be allowed. Their quality of life is compromised greatly by not getting a good night's sleep. One might argue, since they are retired, that they could sleep during the day but that is not a valid argument because the random shooting occurs all during the day as well. He is not shooting into a target; I have witnessed him shooting off his front porch and even during torrential downpours. It is not normal to randomly shoot for no reason in the middle of a thunderstorm. We have a county noise ordinance during the hours 11 PM - 6 AM for obvious reasons. The firearms he discharges are high-powered and will scare you when you are not expecting it, especially when you are asleep. Shooting in the middle of the night is not one's second amendment right (*"...the right of the people to keep and bear Arms shall not be infringed"*), rather it is a violation of the county's noise ordinance which states: *"The purpose of this Ordinance is to protect, preserve and promote the health, safety, welfare, comfort and prosperity*

*of the citizens of Wayne County through regulation of the production and emission of noises or amplified speech, music, **or other sounds** that tend to annoy, disturb or frighten the County residents.”*

It is not right for one individual to ruin the lives and well-being of so many others around him. I know several of the neighbors, and they have told me how they are scared and disturbed by Mr. Grey's firearm actions. This abnormal behavior affects me negatively because it affects my parents negatively. They are getting older and I am there often to care for them, but in a situation like this I can't not make it stop or fix the mental trauma that it is causing my parents. This man behaves in such a manner that is unsafe and life-threatening that we can not go over there to resolve it ourselves. It is abnormal for humans that do not work a job to be up at all hours of the night, shining lights into their house around the doors and windows and shooting four or so shots randomly, waking the entire neighborhood. My parents know this to be true because they have been awakened in the middle of the night and have gone outside to see what's going on.

For our county to not have already stopped this speaks volumes that they are on the side of the law-breaking citizens. No one can intellectually defend that shooting a firearm during the hours of 11 PM - 6 AM is acceptable under our second amendment rights. However, this is what our Sheriff's department has told my parents numerous times in their efforts to get the Wayne County Sheriff's Department to end this erratic behavior. If the 2nd amendment afforded citizens the right to shoot at any time of the day or night, folks would have parties and set up spot lights at the shooting range, or anywhere for that matter, for nighttime fun. Other than law enforcement, no one should be shooting a gun during hours where it is naturally dark outside; they especially should not be shooting during noise ordinance hours. There's a reason we have the phrase "disturbing the peace." Any member of law enforcement or other county government official that had a neighbor executing the discharge of high-powered firearms during the middle of the night preventing a continuous, peaceful night's sleep would see to it that it stopped and that consequences would

potentially follow. When I spoke to a deputy in a neighboring county, they said this behavior is unacceptable. As citizen's of Wayne County, North Carolina, we expect the same action for us that any member of law enforcement or county officials would do for themselves. How can waking up your neighbors with loud music or the use of a lawn mower at 3 AM be a chargeable offense, but waking up neighbors with the discharge of a gun not be a chargeable offense?

I pray that this is resolved quickly for my parents, myself, and this large group of Wayne County law-abiding, voting citizens.

Sincerely,

A handwritten signature in black ink that reads "Meg Jernigan Kidd". The script is cursive and fluid, with the first letters of each word being capitalized and prominent.

Meg Jernigan Kidd

8/01/2021

Rex Jernigan  
2616 Nahunta Road  
Pikeville, NC 27863

To Whom It May Concern,

For the past 30 years I have lived next door to Tom and Nancy Grey. They moved down from New Jersey and bought property next to ours. For the first twenty five or so years we got along fine. Tom didn't work hardly any after the first couple of years. He would work somewhere a couple of months, then complain of his back. This happened several times before he stopped working all together. He would stay home while his wife worked long hours to support them and two children. Tom was always complaining, going from one medical condition to another and from one doctor to another trying to get disability until he finally got it. That's when all our problems started. I would notice Tom crawling around on the ground at night with a flashlight looking for tracks. Looking around the windows and doors for break-ins. This is when the shooting started getting worse. At first, a few times at midnight to 4:00a.m. or so with a 40 caliber. Tom would call me over and say, did you hear the drug dealer in the woods last night or the loud music by the creek. He would say they turned the electrical receptacles upside down in his barn and the shooting continued to get worse.



He accused Ricky Zimmerman across the road of spraying poison on his pasture and using the fire department trucks to haul it. And, the shooting got louder. By now, Tom had started using a 7.62 high powered rifle about half the time.

I saw him pace a motorcycle going down Morris Road and fire a pistol at it. Tome called me over to see where they had drove a lot of logging equipment onto his property and logged it at night. (The property had been logged two years prior to this.)

Tom would back his truck up against his barn door because they were breaking in every night. And the shooting got worse again.

Tom called the Sheriff's Department to report trusses being stolen. He said they stole five (he only had five, ten halves). When I told Tom it was all in his head he got mad and quit talking to me. And, the shooting got worse.

After two years of being awakened several times a night, I went to the county commissioner in my district, Wayne Aycock. I explained my situation to Mr. Aycock and he seemed concerned. He said he would talk to the Sheriff about it and get back to me. He called me a few days later and said after talking with the Sheriff there was nothing

they could do because there is no noise or gun ordinance in the county. Mr. Aycock said we need to change the ordinance.

After several months, no word from Mr. Aycock. My wife, Katherine called to make an appointment with Sheriff Larry Pearce. Captain Hux from the Sheriff's Office called her and said she needed to talk to him and see if he could resolve the issue. I went with her to see Captain Hux, he said there was nothing he could do without violating Tom Grey's Second Amendment Rights.

This is a problem my whole neighborhood has been dealing with for over two years. When you are awoken at 2, 3, 4, 5 o'clock in the morning by a nut 100 feet away, with a high powered rifle, you jump in bed at the loud sound that rattles the windows, the dogs everywhere bark and will not stop. You don't go right back to sleep.

Unlike Tom Grey, all the rest of us have worked all our lives and deserve better than we are getting from our elected officials.

The law enforcement from neighboring counties do not have this problem. Some of them say even though they do not have a gun law they do have a noise law and would not allow this behavior.

If Tom Grey lived next door to Larry Pearce, Wayne Aycock or Captain Hux this would not last a week. I know because Captain Hux told me that himself.

Sincerely, *Rex Jernigan*

Rex Jernigan

I live at 2637 Mahunta Rd. Pikeville. Tom Gray  
 lives across the road from me. He shoots a gun  
 day and night. It scares me a lot everytime  
 he starts shooting. My heart feels like it is going  
 to burst out of my chest. When I am working in  
 my yard and he starts shooting I have to go  
 inside to calm down. My Nerves are about shoot.  
 The night shooting is also terrible. I have a dog  
 that is scared of loud noises so therefore when he  
 starts shooting at 11, 12, 1, 2, 3, 4, 5 and 6 AM in the morning  
 she gets me up and there is no more sleep in my  
 house. I am tired of it and do not know what to do.  
 I thought there was a law against disturbing the  
 peace after 10pm at night but I guess there is not.  
 He knows the law officers have been called about  
 him shooting his gun but I think he gets worse.  
 He does not care that he is disturbing his neighbors,  
 Cause he knows there is nothing they will do.  
 I am afraid he is going to kill someone before  
 anyone does anything about his shooting. Like the  
 man last week in Pikeville who shoot and killed  
 his wife and the neighbors thought nothing about it,  
 Cause he shoot all the time. So sad.

real concerned  
 neighbor  
 Mace Williamson

July 22, 2021

2562 Nahunta Road  
Pikeville, NC 27863

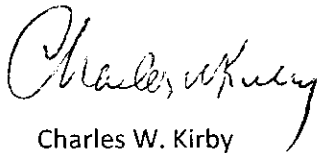
Rex and Kathy Jernigan  
2616 Nahunta Road  
Pikeville, NC 27863

Dear Rex and Kathy,

We are writing to convey our concerns about the ongoing disturbances caused by the discharge of firearms after dark by our neighbor, Tom Grey. The random and frequent discharge of large caliber weapons after dark, mostly in the early morning hours between midnight and 5:00 AM are cause frequent and ongoing interruptions of sleep. The loud sounds of large caliber firearm discharge frequently wake us from normal sleep and disturb our pets. We are fearful that, based on his behavior, he may be or become a threat to himself or others.

We are also concerned that his behavior will cause a threat to public safety and health. These are large caliber, high powered, weapons that are being discharged in a seemingly random manner into the darkness of the night in close proximity to a public road (Morris Road) with no apparent legitimate target. The ongoing situation is a real cause for concern.

Sincerely,



Charles W. Kirby



Debora L. Kirby

To Whom it May Concern

I live across the road from Tom Gray  
He shoots his gun all times day and night  
I do not know if he is shooting toward my  
house or not. I am afraid to sit on my porch  
or get out of my car at night. He need to  
quit shooting at night & disturbing the peace

Mary J. Ashe  
2603 A. Nabunta Rd  
Pikeville NC.  
27863

919-223-0794

July 27, 2021

To Whom this MAY CONCERN,

My Name is Sidney Champion. Im writing this letter to express my concern over my neighbor Tom GRAY. He shoots guns all the time at all hours of the day. This goes on several times a week. He is shooting high powered rifles and pistols. Also im afraid that one of those bullets will hit my property or ME. I feel something needs to be done about him.

THANKS,

Sidney Champ  
458 Morris Rd  
Fremont NC 27830

To whom it may concern,

This letter is concerning Tom Grey, on Nahunta Road, about his unsafe shooting habits and obnoxious noise from firing his weapons late at night, not knowing where the rounds are going. This habit of his is causing us to lose sleep every night because it causes the dogs to bark. Which keeps us awake when we have to get up at 3 am to go to work. Also, there have been multiple occasions when I have been jogging, he fired several rounds over my head, through the trees, not knowing where the bullets would land. This is an unsafe shooting habit that should not be tolerated. Many people within the community have had this same complaint. This is a great concern for my family and neighbors safety. If you have any questions, please do not hesitate to call, 919-242-5334.

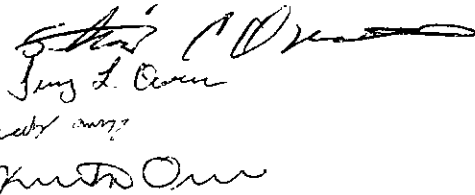
Sincerely,

Stevie Owens

Terry Owens

Cody Owens

Krista Owens

The block contains four handwritten signatures in black ink. The first signature is for Stevie Owens, the second for Terry Owens, the third for Cody Owens, and the fourth for Krista Owens. Each signature is written in a cursive, flowing style.

7/17/2021

Katherine Jernigan  
2616 Nahunta Road  
Pikeville, NC 27863

To Whom It May Concern,

I have lived beside Tom Grey and his family for 30 years. I have not had a problem with him until about 3 or 4 years ago. Tom Grey has started shooting high powered firearms at all times of the day and night. This behavior is disturbing to me and my neighbors. During the day when Tom Grey shoots those firearms I feel as if my heart is going to explode. I have recently started having anxiety attacks for which I attribute to the increased amount of shooting.

Wayne County has a noise ordinance which states "The purpose of this article is to protect, preserve and promote the health, safety, welfare, comfort and prosperity of the citizens of Wayne County through regulation of the production and emission of noises or amplified speech, music, or other sounds that tend to annoy, disturb or frighten the county residents." This ordinance does not state that it does not include firearms so, I see no reason it cannot be enforced.

I have called 911 on numerous occasions to no avail. The times the Deputies did come out they would tell me there is really nothing they can do because there is no noise ordinance that includes noise from firearms because of the 2<sup>nd</sup> Amendment. Some of the officers told me if he continued to shoot to call back and they would come back out. The last few times I have called they refused to go to the house because they said he has the right to shoot those guns whenever he wants because of his 2<sup>nd</sup> amendment rights.

Over the past few years Tom Grey has accused several people of stealing, trespassing and destroying his property. None of his accusations were true. On occasion you will see him outside with a spotlight going around his windows and doors looking for evidence of someone trying to break in his house.

I feel Tom Grey has some sort of mental issue since he has not always displayed this kind of behavior. I fear for the life of his wife, myself, and other neighbors in the neighborhood.

The last time I called 911 on July 17, 2021 at 3:07a.m. to report shooting at 2620 Nahunta Rd, Pikeville, NC 27863, I asked someone to check on the neighbors to make sure they were alright. No one responded until about 22 minutes later. I received a call from Officer Garren, he said no one else has called and complained except me. He

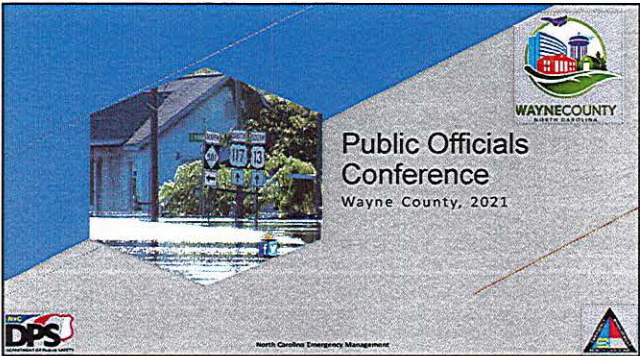
also said he saw where I had called on the previous shift, I did not. He said he would come out and see if he hears any shots when he can. He also said there is no law against firing a gun in the county.

Please do not allow this one man to continue to hinder the physical, mental, and social well-being of the surrounding citizens. Sheriffs in other counties around Wayne County do not put up with this behavior.

**Sincerely,**

A handwritten signature in cursive script that reads "Katherine Jernigan". The signature is written in black ink and is positioned above the printed name.

Katherine Jernigan



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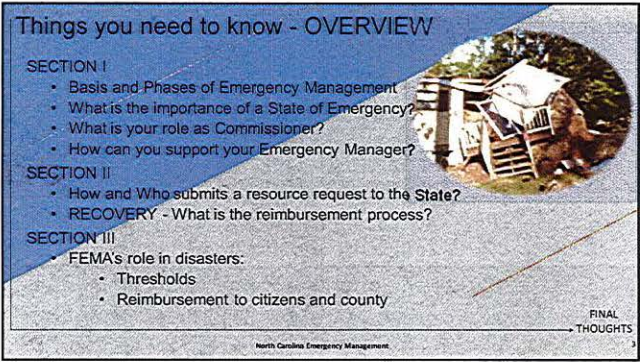
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Things you need to know – SECTION I

SECTION I

- Basis and Phases of Emergency Management
- What is the importance of a State of Emergency?
- What is your role as Commissioner?
- How can you support your Emergency Manager?
  - What are the responsibility of a local emergency manager?
- Grant process – additional resources, Homeland Security



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Basis for Emergency Management?

SECTION I

State and Local Emergency Management programs were established by N.C. General Statute 166A.

§166A-4 "Disaster" defined:

"An occurrence or imminent threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or man-made accidental, military or paramilitary cause."





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North Carolina Emergency Management Act

SECTION I

- General Statute §166A
- Sets the Responsibility and Authority of:
  - The Governor
  - State Agencies
  - Local Governments





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SECTION I

### GS § 166A-7 County & Municipal Emergency Management

- 166A-7.a:
  - The governing body of each county is responsible for emergency management, as defined in G.S. § 166A-4, within the geographical limits of such county. All emergency management efforts within the county will be coordinated by the county, including activities of the municipalities within the county.



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SECTION I

### Phases of Emergency Management



- Preparedness – Planning, Training, Exercises
- Response – Daily Incidents and Large Scale Disasters
- Recovery – Individual and Public Assistance
- Prevention/Mitigation – Planning, Zoning, Ordinances, Building Codes



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SECTION I

### What is the importance of issuing a State of Emergency?

- It triggers emergency powers and authorities vested under a local emergency ordinance;
- It activates local emergency operations plans and mutual assistance compacts, and authorizes providing mutual aid assistance;
- It is the vehicle by which local emergency measures, such as evacuations and curfews, are legally imposed (GS 166A-19.31);
- It is usually a requirement for receiving state and federal reimbursement for emergency-related expenses.

A gubernatorial declaration, while important for other reasons, serves none of these purposes at the local level. In major emergency situations where there has been or is likely to be significant impact, it is always advisable to issue a local declaration even if a gubernatorial declaration is already in place.

<https://camorris.sog.unc.edu/local-state-emergency-declarations-legal/>



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### Your Role as an Elected Official in Emergency Management

- Identify and support Emergency Management Coordinator for your Community
- Approve the Emergency Operations Plan
- Participate in training classes such as ICS classes
- Sign mutual aid agreements
- Support grant funding for development of plans and resources.
- Sign declarations for State of Emergency and/or Evacuations
- During emergency response and recovery activities, fulfill duties as assigned in the County All-Hazard Emergency Operations Plan.



North Carolina Emergency Management



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### The importance of supporting YOUR Emergency Manager:

They know where agencies fit into your local plan and can bring all of these agencies to work together under Incident Command.

They know who to contact and how to obtain resources and can employ them during an emergency under Incident Command.

They know how much they cost.

They know how to monitor and interpret these plans; proper position and play for other agencies in your county and how they play into county plans

- Can support the plan?
- Can exercise the plan?
- Can FIX the plan?



North Carolina Emergency Management



**MOST IMPORTANTLY -- they are your liaison with the state and FEMA!**

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### Local Emergency Manager responsibilities:

- Develop and maintain All-Hazard Emergency Response Plan and supporting documents
- Conduct Hazard Vulnerability Analysis and Capability Assessments
- Apply for grants to fund training, exercises, planning and development of resources
- Provide Training for local officials and responders on their roles in disaster response and recovery
- Participate in Local Emergency Planning Committees and develop partnerships
- Develop Exercises/Drills to educate personnel and test viability of planning documents
- Manage Emergency Operations Center and coordinate response
- Request needed resources from other counties, private industry or the State
- Ensure compliance with local ordinances, State and Federal Emergency Management requirements.



North Carolina Emergency Management



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### Emergency Management Performance Grant

- Grant cycle is October 1 – September 30 (Federal Cycle)
- Nine (9) Universal (REQUIRED)
  - Percentage based off population
- Six (6) Optional
  - Percentage split

| 2020-2021 EMPG    |             |
|-------------------|-------------|
| Universal         | Optional    |
| \$35,000          | \$18,752.80 |
| Total \$53,752.80 |             |



North Carolina Emergency Management



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### Domestic Preparedness Regions

- A Domestic Preparedness Region is defined as a designated geographical area that initiates preparedness activities to include: planning, training, exercising, and mitigation; and serves as the administrative body for vetting potential projects for regional Federal Homeland Security grant funding.
- Domestic Preparedness Regions were authorized and implemented by the North Carolina State Emergency Response Commission (SERC) to serve as the conduit for local (county, municipal, and/or tribal) governmental interface and coordination of State and/or Federal Homeland Security compliance efforts.

Discipline Definition(s)

- Emergency Management
- Municipal Police
- Hospital
- Emergency Medical Services
- Municipal Fire
- Communications
- Public Health
- Sherriff's Office
- Public Works
- Rescue
- Rural Fire





North Carolina Emergency Management



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### Grants and Homeland Security Money

Tier II Competitive and Non-competitive Grants

- Only available to active LEPC(s) – Local Emergency Planning Committee
  - Competitive up to \$10K for exercises, training in hazardous materials
- Non-competitive
  - \$1,000 to every county with active LEPC

Hazardous Materials Emergency Preparedness Grant

- Transportation based
- Commodity flow



North Carolina Emergency Management



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### Things you need to know – Section II

- Who and how do you request a resource from North Carolina Emergency Management?
- What is the reimbursement process?



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### When Disaster Strikes

Begins locally

When and if resources at the local level are exceeded, the county supports with county assets

If the county can no longer support the incident with in-county resources:

- WebEOC Resource Request
- House and Feed resource personnel; refuel equipment
- Any damages to equipment during incident:
  - County responsible for repairs and/or replacement
    - Costs can be claimed on P.A.
- Deploy resources to needed areas
- Demob resources as soon as possible (\$\$\$)
- Report to state any problems with the resource
- Depending on the type of resource:
  - Specific tasking



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### Resource Request Process

County Emergency Management/EOC Staff request resources through WebEOC

WebEOC Request

- The state will **ONLY** deploy resources through a WebEOC request and **ONLY** if request comes from County EM

Regional Coordination Center actions

- Resources are typically staged in a geographical method according to the path or destruction area of the storm
- Resources will not be deployed during a storm unless it is a life safety mission

Resources arrive on scene

- County must house
- County must feed
- Refuel equipment
- Specific tasking
- County will notify RCC when mission is completed

Response ENDS locally



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### North Carolina Emergency Management Resource Capabilities

- Interoperable Communications – VIPER
- HazMat Regional Response Teams
- Urban Search and Rescue Teams
- Swiftwater Rescue Teams
- Medical Assistance Teams (SMAT)
- Helo-Aquatic Rescue Team
- NCNG Force Packaging and mission ready packaging in other disciplines
  - County will receive individual packages
- Animal Response Teams
- Companion Animal Mobile Equipment Trailers
- Mutual aid as a fundamental resource multiplier (EMAC)

**DPS** North Carolina Emergency Management

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### Things you need to know – Section III

- FEMA's role in disasters:
  - Who set's the threshold?
  - Reimbursement
    - Individual Assistance - citizens
    - Public Assistance - governments

**DPS** North Carolina Emergency Management

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### Recovery

The Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (the Stafford Act) 5401 states in part that:

"All requests for a declaration by the President that a major disaster exists shall be made by the Governor of the affected State."

1. The process starts at the local level where damage details are initially collected, shared, and validated by state, tribal and territorial authorities
2. The state, tribe or territory generally has 30 days from the start of the incident to determine whether or not federal assistance in the form of FEMA Individual Assistance, Public Assistance or other federal programs may be necessary.
3. Generally, the PDA is completed prior to the submission of the Governor or Tribal Chief Executive's request for a major disaster declaration. However, when an obviously severe or catastrophic event occurs, the Governor or Tribal Chief Executive's request may be submitted prior to completion of the PDA. In such circumstances the major disaster will generally be limited to Public Assistance Categories A and/or B (which may be further limited to Direct Federal Assistance (DFA) and Hazard Mitigation Assistance. For high impact events where the level of damage to residences is emotionally overwhelming, the declaration may also include Individual Assistance. Additional forms of assistance may be accessed at a later date, pending the completion of PDA's.

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**Emergency Management information:**

- <https://www.sog.unc.edu/public-officials/119>
- <https://www.sog.unc.edu/resources/microsites/nc-emergency-management>
- <https://canons.sog.unc.edu/local-state-emergency-declarations-faq/>
- <https://www.fema.gov/disaster/how-declared>
- <https://training.fema.gov/is/crslist.aspx>
- ICS-402 NIMS Overview for Senior Officials (Executives, Elected, & Appointed)

**UNC SCHOOL OF GOVERNMENT**

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Final Thoughts

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**QUESTIONS?**

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FEMA

## Fact Sheet

## Public Assistance

**Overview**

Public Assistance (PA) is FEMA's largest grant program providing funds to assist communities responding to and recovering from major disasters or emergencies declared by the President. The program provides funding for emergency assistance to save lives and protect property, and assists with funding for permanently restoring community infrastructure affected by a federally declared incident.

**Eligible Applicants**

Eligible applicants include states, federally recognized tribal governments (including Alaska Native villages and organizations so long as they are not privately owned), U.S. territories, local governments, and certain private non-profit (PNP) organizations.

PNPs must have "an effective ruling letter from the U.S. Internal Revenue Service, granting tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code of 1954, or satisfactory evidence from the State that the nonrevenue producing organization or entity is a nonprofit one organized or doing business under State law."<sup>1</sup> Additionally, for a PNP operated facility to be eligible, the PNP must demonstrate the facility provides a critical service or provides a non-critical, but essential government service and is open to the general public. A facility that provides a critical service is defined as one used for an educational, utility, emergency, or medical purpose.<sup>2</sup>

**Project Categories**

FEMA processes PA grant funding according to the type of work the applicant undertakes. Eligible work must be required as a result of the declared incident, be located in the designated area, be the legal responsibility of the applicant, and be undertaken at a reasonable cost.

Eligible work is classified into the following categories:

**Emergency Work**

Category A: Debris removal

Category B: Emergency protective measures

**Permanent Work**

Category C: Roads and bridges

Category D: Water control facilities

Category E: Public buildings and contents

Category F: Public utilities

Category G: Parks, recreational, and other facilities

Federal funding guidelines for each of these categories are listed in the *Public Assistance Program and Policy Guide*, which is located online [at fema.gov/public-assistance-policy-and-guidance](http://at.fema.gov/public-assistance-policy-and-guidance).

**Application Process**

After a federal declaration, the recipient (i.e. state, tribe, or territory) conducts Applicant Briefings to inform potential applicants (i.e. state, local, tribal, territorial, and PNP officials) of the assistance available and how to apply. Applicants must then file a Request for Public Assistance within 30 days of the date their respective area is designated by the federal declaration.

Following the approved request, FEMA and the applicants will conduct additional meetings to discuss disaster damage and project formulation. Applicants must identify and report damages to FEMA within the 60-day regulatory timeframe. FEMA, the recipient, or the applicant will then prepare project worksheets for eligible work and eligible facilities based on actual or estimated project costs.

<sup>1</sup> 44 CFR 206.221(f)

<sup>2</sup> Stafford Act § 406(a)(3)(B), 42 U.S.C. § 5172, and 44 CFR §206.221(e)

## NCEM Recovery – Public Assistance UPDATE

### NEW THRESHOLDS FOR FEDERAL DISASTER EVENTS STARTING OCTOBER 1, 2020

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For all eligible subrecipients of FEMA Public Assistance funding, the damage cost indicators are as follows for disasters declared on or after October 1, 2020:

#### Countywide Damage Cost Indicators

The FEMA Countywide Per Capita indicator has increased to **\$3.89** (up from \$3.84)

#### Statewide Damage Cost Indicators

The FEMA Statewide indicator has increased to **\$1.55**, which takes the State of North Carolina's PA threshold to **\$14.78M** in disaster-specific damages to qualify for FEMA Public Assistance (up from \$14.3M)

#### Small Project and Large Project Thresholds

The Small Project/Large Project Threshold is now **\$132,800** (up from \$131,100)

Small: Any project that has costs that total 132,800 or less is considered a small project

Large: Any project that has costs that total 132,800.01 or greater is considered a large project

#### Costs to Write a FEMA PA Project

FEMA PA requires at least **\$3,320** in damages to write a PA project (up from \$3,300)

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#### *Additional Information:*

**Factors Considered for a Federal Declaration:** <https://www.ecfr.gov/cgi-bin/text-idx?SID=4fbf4cff72cd442b4005a4f903a2cbc7&mc=true&node=pt44.1.206&rgn=div5#se44.1.206> 148

**About Damage Assessments and Federal Disaster Declarations:** <https://www.ecfr.gov/cgi-bin/text-idx?SID=4fbf4cff72cd442b4005a4f903a2cbc7&mc=true&node=pt44.1.206&rgn=div5#se44.1.206> 133

**Historic FEMA Per Capita Indicators:** <https://www.fema.gov/assistance/public/applicants/per-capita-impact-indicator>