

AGENDA
Snow Hill Board of Commissioners
Monday, 9 June 2014; 6:30 pm
G. Melvin Oliver Town Hall
201 N Greene Street

- | | | |
|------------|---|--|
| 1. | Call to Order | <i>Invocation / Pledge of Allegiance</i> |
| 2. | Roll Call | |
| 3. | Consider Agenda Approval | |
| 4. | Consider Minutes Approval | <i>5 May 2014</i> |
| 5. | Program: Public Hearing | <i>FY 14-15 Budget</i> |
| 6. | Presentation(s): Small Business Grant Update | <i>Robert Masters</i> |
| 7. | Report of Officers: | |
| | a. Mayor | |
| | b. Town Administrator | |
| | 1. 2014-2015 Fee Schedule | <i>Action Request</i> |
| | 2. Contract Renewal | <i>Action Request</i> |
| | 3. Water Agreement | <i>Consent Request</i> |
| | 3. Telephone Service | <i>Information</i> |
| | c. Town Clerk / Finance Officer | |
| | 1. Budget Amendment V | <i>Action Request</i> |
| 8. | Report of Boards: | None |
| 9. | Public Comments | |
| 10. | Action Items | |
| | 1. Consider Adoption of FY 14-15 Budget Message | |
| | 2. Consider Adoption of FY 14-15 Budget Ordinance | |
| | 3. Consider Adoption of FY 14-15 Operating Budget | |
| | 4. Consider Adoption of FY 14-15 Fee Schedule | |
| | 5. Consider Renewal of Fire Protection Agreement | |
| | 6. Consider Adoption of Budget Amendment IV | |
| 11. | Commissioner Comments | |
| 12. | Adjourn | |

Any person who has a disability requiring a reasonable accommodation to participate in this meeting should contact Town Hall prior to the meeting date. Requests for an interpreter require five (5) working days notice. Proposed agenda current as of 6-4-14

**MINUTES
SNOW HILL BOARD OF COMMISSIONERS
MONDAY, MAY 5, 2014
MELVIN G. OLIVER TOWN HALL
201 N. GREENE STREET
SNOW HILL, NORTH CAROLINA 28580**

- 1. Call to Order – Mayor Liles called the meeting to order at 6:00 p.m. The Prayer was offered by Commissioner Hagans. The Pledge was led by Commissioner Wilkes.**
- 2. Roll Call – All members present – A quorum was declared.**
- 3. Consider Agenda Approval – Motion made by Commissioner Wilkes, seconded by Commissioner Shackelford – Carried**
- 4. Consider Minutes Approval – Motion made by Commissioner Hagans, seconded by Commissioner Wilkes to approve the minutes of April 14, 2014. –Motion carried.**
- 5. Program – FY 14-15 Budget Review – Mr. Hill presented the FY 14-15 Proposed budget to the Board for review. There were no suggested changes to the budget as presented.**
- 6. Presentations – NONE**
- 7. Report of Officers:**
 - a. Town Administrator –**
 - 1. Solid Waste Management – Mr. Hill told the Board that the new Company, Carolina Waste Management, began picking up the garbage the morning of May 5, 2014. He said that all went well but the company had not placed all the recycle bins out because they did not have enough on hand – some had been ordered and hopefully they would be out by the end of the week.**
 - b. Town Clerk/Finance Officer**
 - 1. Budget Amendment IV – The finance officer presented Budget Amendment IV-amending the budget to reflect a \$12,000 increase in the Police Department (which came from revenue from ordinance violations) and also to increase/decrease some line items within the department.**

8. Report of Boards – NONE

9. Public Comments – NONE

10. Action Items

- 1) Consider Change in Billing Method – A motion was made by Commissioner Wilkes to change the billing method from a postcard to an envelop billing. Due to lack of a second, the motion died.**

- 2) Consider Adoption of Budget Amendment IV – Motion made by Commissioner Washington, seconded by Commissioner Shackelford- Carried**

11. Commissioner Comments – NONE

Mr. Hill asked the Board if they would consider changing the meeting time to 6:00 p.m. After further conversation, it was the consent of the Board to change the meeting time to 6:30 p.m.

12. Adjourn – There being no further business to come before the Board, a motion was made by Commissioner Shackelford, seconded by Commissioner Hagans, and carried to adjourn. The meeting adjourned at 6:40 p.m.

Mayor

Clerk

FY 2014-2015

**Town of Snow Hill
Budget Message**

We are pleased to present a balanced proposed budget for fiscal year 2014-2015 with no increase in tax rates, which remain at 35 cents per \$100 valuation, and no allocation from fund balance. Town staff continues to look for ways to provide the highest level of service at the lowest possible cost.

Administration realizes that our employees are the lifeblood of the organization and the “face” of Snow Hill to our citizens. Though we enter into our second year of significant increases in health insurance premiums, we believe that this is an important benefit to our employees and propose that the Town incur those costs with no decrease in policy limits; however, in light of these circumstances, we have not included a cost of living adjustment for the year. Snow Hill has a dedicated and well trained staff that must handle many assorted duties on a daily basis. We commend them for the job they do and the service they deliver. Salary line items have been adjusted in all departments to accurately reflect the distribution of time.

The major item of change in the proposed budget is in Public Safety. Our citizens deserve the peace of mind that comes with a modern, well staffed, and properly trained municipal law enforcement agency. Total expenditures for Public Safety are forecasted at \$247,760; however, the increase will largely be offset by an increase in revenue from citations.

We have negotiated an increase of \$6,000 in the fire protection contract with Snow Hill Rural Fire Department, bringing the total to \$34,000 for the coming year. This increase was primarily due to the 2013 property revaluation.

We have made large strides in ridding the community of dangerous, unsightly properties, but we recognize that there are still issues; therefore, we have allocated \$5,000 to housing enforcement.

We have again allocated \$10,000 to development to further the creek RV park and upgrade entrance signs.

General Fund contingency is allocated at \$20,000 to cover unexpected events as well as \$6,054 to capitol reserve.

We have also proposed no increase in utility rates or fees.

Snow Hill was recently awarded a grant/loan package to convert our water meters to an automated reading system, which is now complete, and a loan package to replace aging mains. Expenditures reflect \$44,000 for debt service associated with those projects.

The combined allocation for contingency is \$40,000 and \$6,495 for capital reserve in the Enterprise Funds.

The total projected revenues and expenditures are \$875,500 in General Fund and \$990,200 in the Enterprise Funds.

Expenditures by Department

Governing Body	\$55,070
Administration	\$103,251
Public Safety	\$247,760
Street	\$108,085
Sanitation	\$123,105
Cemetery	\$70,070
Powell Bill	\$45,155
Community Development	\$123,004
Water	\$490,355
Sewer	\$499,845

Staff remains committed to meeting the needs of our citizens while remaining fiscally responsible and efficient as we work toward a promising future for Snow Hill.

Respectfully Submitted:

Dana Hill
Town Administrator

Cathy Webb
Town Clerk, Finance Officer

BUDGET ORDINANCE

BE IT ORDAINED by the Board of Commissioners of the Town of Snow Hill, North Carolina:

Section 1. The following amounts are hereby appropriated in the General Fund for the operation of Town Government and its activities for the fiscal year beginning July 1, 2014, and ending June 30, 2015 in accordance with the Chart of Accounts heretofore Established for this Town:

General Fund Departments	Appropriation
Governing Body	55,070
Administration	103,251
Public Safety	247,760
Streets	108,085
Powell Bill	45,155
Sanitation	123,105
Cemetery	70,070
Community Development	103,004
Contingency	20,000
Total General Fund Appropriations	875,500

Section 2. It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2014 and ending June 30, 2015:

General Fund Revenues	Appropriation
Current year's real property taxes	310,000
Prior year's real property taxes	7,500
Motor Vehicle Taxes	28,000
Penalties and Interest	3,000
Powell Bill Funds	45,000
Franchise taxes	50,000
Peg Channel	31,000
Piped Natural Gas	5,000
Telecommunication Taxes	30,000
Waste Collection Fees	100,000
Video Programming	5,000
Solid Waste Tax	1,100
Local Option Sales Tax	134,000
Other Revenues	124,800
Interest on Investments	1,100

Total General Fund Revenues	875,500

Section 3. The following amounts are hereby appropriated in the Water/ Sewer Fund for the operation of Sewer Utilities for the fiscal year beginning July 1, 2014 and ending June 30, 2015, in accordance with the Chart of Accounts heretofore approved by the Town:

Water/Sewer Revenues	Appropriation
Water Sales	380,000
Sewer Sales	493,700
Other Revenue	116,500
Total Water/Sewer Fund Revenues	990,200

Water/Sewer Expenditures	Appropriation
Water Department	467,355
Sewer Department	375,175
Debt Service	101,670
Contingency	46,000
Total Water/Sewer Expenditures	990,200

Section 4. There is hereby a tax at the rate of thirty five (.35) cents per one hundred dollars (\$100) valuation of property as listed for taxes as of January 1, 2014, for the purpose of raising the revenues listed as "Current Year's Property Taxes" in the General Fund in Section 2 of this ordinance. Vehicle Tax Revenue is listed as a separate line item. This rate is based on an estimated total valuation of property for the purpose of taxation.

Section 5. In the General Fund waste collection fees will remain the same.

Section 6. Water charge will be \$5.00 per 1,000 gallons for inside and outside Customers. Availability Fees for inside are \$2.00 and for outside \$10.00. The service Charge for water is \$6.00 per customer.

Section 7. Sewer charges are \$9.50 for Residential, Commercial, and Industrial per 1000 gallons of sewer.

Section 8. The Finance Officer is hereby authorized to transfer appropriations within a fund as contained herein under the following conditions:

a. May transfer amounts between objects of expenditure within a department without limitation and without a report being required.

b. May transfer amounts up to \$1000 between departments of the same fund with an official report on such transfers at the next regular meeting of the Board of Commissioners.

c. May not transfer any amounts between funds nor from any contingency appropriation within any funds without the provision of a Board approved Budget amendment.

Section 18. The total budget for the fiscal year beginning July 1, 2014 and ending June 30, 2015 is \$1,865,700.

Section 19. Copy of this Budget Ordinance shall be furnished to the Finance Officer of this town to be kept on file by her for her discretion in the disbursement of funds.

Motion made by _____, seconded by Commissioner _____
And carried _____ to adopt this FY 2014-2015 Budget Ordinance.
Adopted this _____ day of June 2014.

ATTEST:

Dennis Liles, Mayor

Cathy Webb, Town Clerk-Finance Officer

**Town of Snow Hill
Fee & Rate Schedule
Effective 1 July 2014**

Property Tax Rate		\$.35
Water Rates		
Inside Corporate Limits		\$5 per thousand gallons \$2 availability fee
Outside Corporate Limits		\$5 per thousand gallons \$10 availability fee
Utility Surcharge		\$6 per meter
Sewer Rates		\$9.50 per thousand gallons
Tap Fees	<ul style="list-style-type: none"> * Additional fees apply for depths greater than 4 feet * Customer shall pay cost of pavement associated with tap * Larger services- cost plus 	
Water		
Inside Corporate Limits		
	¾"	\$800
	1"	\$1000
	2"	\$2400
Outside Corporate Limits		
	¾"	\$1000
	1"	\$1200
	2"	\$2600
"Split Tap" (Irrigation)	¾"	\$500
Sewer		
Inside Corporate Limits		
	4" Single Family	\$600
	4" Multi Family or Commercial Suite	\$600 per unit
Outside Corporate Limits		
	4" Single Family	\$900
	4" Multi Family or Commercial Suite	\$1200 per unit

**Sewer System Impact Fee
Commercial New Service**

\$600 per 100 gallons per day of anticipated flow

- Anticipated flow to be determined by Snow Hill through comparison of existing business types

Residential New Service

\$600

Solid Waste Collection \$10.50 per container

Special Waste Collection \$65 per load

Cemetery

Snow Hill Residents

Lot Purchase	\$400
Opening / Closing	\$400
Crypt Purchase	\$3000
Crypt Opening / Closing	\$300
Cremation Opening / Closing	\$75
Infant Opening / Closing	No Charge

General

Lot Purchase	\$800
Opening / Closing	\$600
Crypt Purchase	\$3000
Crypt Opening / Closing	\$600
Cremation Opening / Closing	\$150
Infant Opening / Closing	\$75

Monument Inspection \$40

Ownership Transfer \$400

Lot Exchange \$50

- Fees for Snow Hill Residents include tax paying, non-resident property owners, without an outstanding tax balance. Must provide two different forms of identification for verification.
- Lots, with the exception of those designated by the Cemetery Superintendent, must be purchased in sets of two.
- VA, Infant, and In-Kind Replacement markers are exempt from Inspection Fees

Other Fees

Driveway Construction or Alteration Inspection	\$25
Lock Tampering Fee	\$50
Meter Replacement Fee	\$150
Service Charge	\$25
Water Deposit	\$50
3/4"	\$50
1"	\$55
2"	\$90
Garbage Cart Deposit	\$55 per customer
Utility Late Fee	\$25
Reconnect Fee	\$25
Return Check Fee	\$25
Duplicate Utility Bill	\$0.10
Copies	\$0.10
Meeting Packet Fee	charge per copy
Use of Public Place Deposit (general)	\$25
Notary Fees	
Snow Hill Residents	\$2
General	\$5
Fax	\$1.50 per page

South Greene Softball Field

Practice or Recreational Play (3 hour max) <i>No Field Preparation</i>	No Charge
Practice or Recreational Play (3 hour max) <i>Field Preparation</i>	\$25
Day or Weekend Tournament	\$25 per team
Lights	\$25 per hour
Practice or Recreational Play Deposit	\$25
Tournament Deposit	\$100

Outside Equipment & Labor (hourly)

Pickup Truck	\$20
Lawn Mower	\$20
Air Compressor	\$20
Sewer Jet	\$55
Tractor / Bush Hog	\$55
Dump Truck	\$60
Bucket Truck	\$60
Backhoe	\$75
Street Sweeper	\$75
Labor	Current plus 15%
Materials	Cost plus 15%

Planning & Zoning

Commercial

Rezoning Request	\$250
Variance Request	\$250
Special Use Request	\$250
Peddler's Permit <i>*valid for one year</i>	\$50
Group Project	\$250
Site Review <i>no request</i>	\$125
Site Review <i>with request</i>	\$50
Zoning Permit <i>Outside Historic District</i>	\$50
<i>Inside Historic District</i>	\$25

Residential

Rezoning Request	\$225
Variance / Special Use Request	\$225
Group Project	\$250
Zoning Permit	\$30

Subdivision

Preliminary Review	\$250 plus \$20 per acre
Final Review	\$100
Minor (2 lots or less)	\$50

* Developer shall pay all Engineering / Surveying review services

Appeals \$200

Street Closing \$400 plus survey costs

Business License

Internet Sweepstakes

\$2600 per year (pro-rated) plus \$500 per year per machine (not to be pro-rated)

NORTH CAROLINA

GREENE COUNTY

FIRE AND RESCUE SERVICES AGREEMENT

THIS AGREEMENT, made and entered into, this the ___ day of _____ 2014, by and between the TOWN OF SNOW HILL, a subdivision of the State of North Carolina and a body politic and corporate, hereinafter referred to as "Town" and the SNOW HILL RURAL FIRE DEPARTMENT INC., a non-profit volunteer fire department corporation for hereinafter referred to as the "Fire Department."

WITNESSETH:

WHEREAS, the Fire Department provides fire services throughout its district; and

WHEREAS, the Town desires to contract directly with the Fire Department to furnish fire protection for the benefit of citizens and property owners of the Town; and

WHEREAS, the Fire Department has agreed to provide such services, subject to the terms, conditions and guidelines set forth herein;

NOW THEREFORE, that for and in consideration of the mutual covenants stated herein, and pursuant to authority granted by the North Carolina General Statutes, and specifically N.C.G.S. 153A-233 and 153A-250 the parties do hereby agree as follows:

A. Fire Protection

1. The Fire Department shall furnish fire protection services ("Services") within the municipal corporate limits of the Town as set forth in this Agreement and in compliance with all state and federal regulations.
2. The Services rendered in Section A, Paragraph 1 shall be in accordance with such standards as may be set forth from time to time by the Greene County Fire Marshal, Greene County Board of County Commissioners, and the Board of Commissioners for the Town of Snow Hill and shall also comply with guidelines of the State Emergency Management Office and the County Fire Chief's Association. All Services shall be provided in a professional, efficient and workmanlike manner, in particular so as to meet the requirements of and comply with rules and regulations of the North Carolina Insurance Rating Bureau and other pertinent federal, state and county laws, regulations and standards.
3. There shall remain within the municipal corporate limits of the Town at all times sufficient Fire Department personnel and equipment as may be needed to provide the Services to the citizens and property owners of the Town, whether provided by the Fire Department or by other Greene County Fire Departments pursuant to the Mutual Aid Agreement between the fire department and Greene County.

4. During periods of declaration of emergency the Town may require that the Fire Department provide equipment to support response and recovery operations.
5. The Town shall compensate the Fire Department from the general fund of the Town in the amount of thirty four thousand (\$34,000.00) dollars for the Services. Except as provided herein, no compensation shall be due to the Fire Department.
6. As further consideration for the services to be provided herein, the Town agrees to sign over ownership of the _____ fire truck, VIN number _____ to the Fire Department. The parties agree that said vehicle has a value of \$50,000.
7. The Town agrees that the Fire Department may use all pagers or other mobile telephonic devices provided by the Town for the term of this Agreement. The Fire Department shall be solely responsible for the maintenance and or replacement of any pager or other mobile telephonic device provided by the Town.

B. Organization

1. The Fire Department, during the period of this Agreement, shall remain incorporated and do business as a private non-profit corporation under the provisions of the North Carolina Non-Profit Corporation Act. A true copy of the Articles of Incorporation, existing By-Laws, and any changes made from time-to-time to either will be filed with the Town. The Fire Department will adopt, and at all times maintain, By-Laws which meet all minimum legal requirements of said Act. In addition said By-Laws shall have reasonable provisions entitling any resident in the area of responsibility of the Fire Department to be a voting member of the corporation and enabling such members to participate in the affairs of the corporation at least in one (1) annual meeting. The By-Laws shall vest in a Board of Directors the authority to manage the affairs of the corporation without a vote of the membership to the extent permitted by said Act. The Town Administrator shall at all times be a voting member of the Fire Department Board of Directors.
2. The Fire Department shall hold and use the funds received under the provisions of this Agreement and any property acquired with such funds solely and exclusively to provide the Services. Such use encompasses payment of any necessary and lawful expenses including payment of principal and interest in satisfaction of any indebtedness incurred in acquisition of facilities and equipment.
3. The Town may inspect all records and accounts which the Fire Department is required to establish and maintain under the provisions of this Agreement or other applicable law and may make such inspection at any reasonable time.
4. The Fire Department will present to the Board of Commissioners of the Town an annual audit by a Certified Public Accountant, which shall be in conformity with existing audit policies of the Town.
5. The Fire Department Chief shall meet with the Board of Commissioners and Town staff, at the request and convenience of the Town.

C. Training

1. The Fire Department shall be responsible for the training of all its personnel in accordance with the rules and regulations of the North Carolina Insurance Rating Bureau and other pertinent federal, state, and county laws and regulations or otherwise with commonly accepted professional standards, so as to qualify such personnel to perform the Services.
2. The Fire Department shall train or insure that all its personnel receive training to respond to hazardous material releases or potential releases; such training shall be at the "first responder operational level" in accordance with the Occupational Safety and Health Administration (OSHA), Rural Rules for Hazardous Waste Operations and Emergency Response, and North Carolina Occupational Safety and Health Hazardous Waste Operations and Emergency Response Standard Final Rule [13 NC Administrative Code 7C.0101(a)(27)]. Training of current personnel subject to the foregoing regulations shall be completed not later than one year; thereafter new personnel subject to the regulations shall receive such training as soon as practicable. In no event after one year shall any personnel of the Fire Department be permitted to take part in actual responses to releases or potential releases of hazardous substances at any level for which such personnel have not received training.

D. General Provisions

1. The Fire Department shall maintain the following insurance coverage:
 - a. Worker's Compensation: The Fire Department shall keep in effect a policy of worker's compensation insurance, insuring members of the said Fire Department and all others that are covered by the Worker's Compensation Act.
 - b. General Liability: The Fire Department shall keep in effect a policy of general liability insurance in the amount of at least \$1,000,000.00 with combined single limit with contractual coverage endorsements.
 - c. Vehicle Liability: The Fire Department shall keep in effect a policy of vehicle liability with insurance limits covering bodily injury, death and property damage claims in the amount of at least \$1,000,000.00 with combined single limits.
 - d. Errors and Omissions: The Fire Department shall keep in effect a policy of errors and omissions for each member of the department, which holds the Town harmless.
2. The Fire Department shall cause to be delivered to the Town a certificate of insurance verifying coverage of each type on or before July 1st of each year. The Town shall also be notified of any cancellations and/or cessation of coverage in a prompt and timely fashion. The Fire Department specifically acknowledges that failure to carry the required insurance shall constitute a breach of this Agreement.
3. This Agreement shall begin upon execution, and continue for a period of five years.

4. This Agreement shall be renewed automatically without further review or negotiation, for terms of one year, unless notice of nonrenewal is provided 180 days prior to the end of the then current term. The compensation amount will be subject to review and negotiation upon notice provided 180 days prior to the end of the current term and when it is determined by the Town that the Town of Snow Hill population tax base has increased or decreased by an amount greater than 5.00% (five percent) of the population tax base during the previous term of the contract.
5. The parties agree that the Fire Department is not an agent of the Town and the employees of the Fire Department are not agents or employees of the Town.
6. The Fire Department will indemnify and hold the Town harmless from any and all claims for liability, loss, injury, damages, costs, and attorneys' fees incurred by the Town or any of its agents, employees or commissioners arising out of the provision of Services by the Fire Department.
7. Either party may terminate this Agreement without cause upon giving the other party 180 days written notice of its intent to do so.
8. If this Agreement is terminated by the Town of Snow Hill due to a breach of the terms of the Agreement by the Fire Department, or by the Fire Department without cause, the Fire Department will pay to the Town \$10,000 for each year or portion thereof remaining in the initial five (5) year term of this Agreement. Said payment shall constitute a refund of the value of the fire truck conveyed by the Town and described in Paragraph A 6 above. Payment in full shall be made to the Town within thirty (30) days of any termination described in this paragraph.
9. This Agreement may only be modified in writing signed by all parties.
10. This Agreement shall be binding upon and will inure to the benefit of the parties and their respective successors and assigns.
11. This Agreement is the entire agreement between/among the parties and there are no other agreements oral, written, express or implied.
12. It is understood and agreed between the Town and the Fire Department that the payment specified in this Agreement, its continuation or any renewal or extension thereof, is dependent upon and subject to the allocation or appropriation of funds to the Fire Department for the purposes set forth in this agreement.

IN TESTIMONY WHEREOF, this Agreement has been duly executed by the parties hereto with authority duly given this the day and year first above written.

TOWN OF SNOW HILL

Dennis K. Liles, Mayor

Attested by Clerk

CONTENTNEA RURAL
FIRE DEPARTMENT

Board President

Attested by Secretary

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Finance Officer

STATE OF NORTH CAROLINA
COUNTY OF GREENE

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that Dennis K. Liles, a person known to me, who after being sworn, stated he is the mayor of the Town of Snow Hill and is authorized to act on behalf of said municipality and being informed of the contents hereof, acknowledged execution of the foregoing instrument on behalf of said municipality.

Witness my hand and official stamp or seal, this _____ day of _____, 2010.

Notary Public

My Commission Expires: _____

(SEAL)

STATE OF NORTH CAROLINA
COUNTY OF GREENE

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that Philip Harrison, a person known to me, who after being sworn, stated he is the president of the Snow Hill Rural Fire Department and is authorized to act on behalf of said fire department and being informed of the contents hereof, acknowledged execution of the foregoing instrument on behalf of said fire department.

Witness my hand and official stamp or seal, this _____ day of _____, 2010.

Notary Public

My Commission Expires: _____

(SEAL)

Commissioners
Bennie Heath – Chairman
Denny Garner – Vice Chairman
Jack Edmondson
Jerry Jones
James T. Shackelford, Jr.



GREENE COUNTY

A Place To Grow. The Way To Live.

County Manager
Richard Hicks

Finance Officer
Sandy Barss

Home of the North Carolina Sweet Potato Festival

Memo To: Greene County Board of Commissioners

From: Richard N. Hicks, Interim County Manager

Re: Proposed Agreement With Town of Snow Hill

Date: April 22, 2014

During the past few weeks, Dana Hill and I have met to discuss a proposed water agreement between the Town of Snow Hill and Greene County. Based on current estimates, the Town of Snow Hill averages selling 180,000 gallons of water each day. Based on these estimates, the Town of Snow Hill pumps on average 210,000 gallons per day and then their wells are turned off and the system is fed for the remaining portion of the day from Greene County. The 210,000 gallons per day is thought to account for water losses, flushing, etc.

Snow Hill is requesting an agreement that would allow them to purchase water for emergency purposes for up to 60-90 days per year at the current wholesale rate at that time. Based on his projections, he does not anticipate having to buy any water from the county, but does desire to have a backup in the event they have that future need.

Dana does feel that the Town of Snow Hill is being restricted somewhat by maintaining a joint system. They would still have to use the same chemicals as Greene County, which comes at a higher price. Additional staff time is necessary to monitor the daily pumping numbers to determine when the 210,000 gpd level is reached. By continuing to move water through both systems, it would still be difficult to monitor the actual water loss. The joint system does have some operational advantages. With Snow Hill's four wells and the potential construction of a shallow well, Dana feels that he can operate his system without the emergency supply, but wants it as a backup. As wells go down for maintenance and repair problems, both entities are already sharing water back and forth under a verbal agreement and this would probably continue in the future.

In return for the 90 day purchase option, the Town of Snow Hill would be willing to allow the water to move freely through both systems (including South Greene Water Corporation) with no wheeling charges and the proposed isolation of the systems would be dropped during the term of the agreement. If the Greene County Board of Commissioners concur with these recommendations, we would request authority to work with the Town of Snow Hill on the drafting of a formal agreement to be brought back to both Boards for formal approval.

229 Kingold Blvd., Suite D • Snow Hill, NC 28580 • (252) 747-3446 • FAX (252) 747-3884
www.co.greene.nc.us

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

Commissioners
Bennie Heath – Chairman
Denny Garner – Vice Chairman
Jack Edmondson
Jerry Jones
James T. Shackelford, Jr.



GREENE COUNTY
A Place To Grow. The Way To Live.

County Manager
Richard Hicks

Finance Officer
Sandy Barss

Home of the North Carolina Sweet Potato Festival

Action Recommended:

Authorize County Manager to Draft Water Sales Agreement With Town of Snow Hill for Emergency Purposes.

229 Kingold Blvd., Suite D • Snow Hill, NC 28580 • (252) 747-3446 • FAX (252) 747-3884
www.co.greene.nc.us

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

Greene County is an equal opportunity provider, employer and lender.
To file a complaint of discrimination write USA, Director, Office of Civil Rights, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (800) 795-3272 or (202) 726-6382 (TDD)

SNOW HILL POLICE DEPARTMENT

May 2014

MONTHLY CRIME SUMMARY

1) Larceny-	5
2) Assaults-	1
3) Breaking/Entering-	3
4) Robbery-	0
5) Sex Offenses-	0
6) Homicide-	0
7) Fraud-	3