



“A Dream Worth Dreaming”

MAYOR
JAMES E. BLAKE

COMMISSIONERS
JERRY SMITH, MAYOR PRO-TEM
GENE ANDERSON
JOHN BEARD
KAY CAGLE KINCH

TOWN MANAGER
BRANDON W. HOLLAND

TOWN CLERK
LAURA B. MORTON

TOWN OF BISCOE BOARD OF COMMISSIONERS MEETING AGENDA

SEPTEMBER 10, 2018 at 7:00 p.m.

1. Call to Order *Mayor Blake*
Pledge of Allegiance & Moment of Silence

2. Conflict of Interest Statement
“In keeping with the Conflict of Interest Laws outlined in Chapter 138A of the North Carolina Board of Ethics, any conflicts of interest or appearance of conflict with matters coming before the Board of Commissioners should be declared.” “Having received our agenda for this evening’s meeting, are there any conflicts of interest to be announced? If so please, state them at this time.”

3. Consent Agenda *Mayor Blake*
 - a) Approval of the Agenda
 - b) Schedule Halloween in the Park Event for October 31st.
 - c) Approval of August 13, 2018 Regular Meeting Minutes
(September 2018 Monthly Financial Reports (to be provided at the October 2018 Meeting))

4. CDBG Infrastructure Grant Policies *Manager Holland*
 - a) Equal Opportunity Plan
 - b) Procurement Plan
 - c) Section 3 Plan
 - d) Section 504 Grievance Plan
 - e) Section 504 Grievance Plan
appointment Brandon Holland as
Section 504 Compliance Officer
 - f) Residential Anti-Displacement
and Relocation Assistance Plan
 - g) Citizen Participation Plan
 - h) Excessive Force Provision
 - i) Floodplain Certification with
Floodplain Map
 - j) Language Access Plan

5. Budget Amendment Request *Manager Holland*
 - a) Budget Amendment re: receiving new revenue
 - b) Budget Amendment re: Paving Project at the Park

6. Mayor’s Minutes - Commissioner Reports - Staff Reports
7. Public Comment
8. Adjournment



TOWN OF BISCOE
BOARD OF COMMISSIONERS MEETING
August 13, 2018

The Biscoe Town Board of Commissioners met in a regular session on Monday, August 13, 2018 at 7:00 pm in the Municipal Building. Present were: Mayor Jimmy Blake, Mayor Pro-Tem Jerry Smith, Commissioners Gene Anderson, Kay Cagle Kinch, and John Beard. (James Cagle, Jr. "Jimmy" Cagle's seat is vacant due to his death on December 30, 2017).

Members of Management Present: Town Manager Brandon Holland, Town Clerk Laura Morton, Public Works Director Sam Stewart; Police Chief Brent Tedder and Town Management Intern Cadeala Troublefield

Call to Order/Pledge of Allegiance

Mayor Blake called the meeting to order at 7:00 pm. The Pledge of Allegiance to the American Flag was recited and a moment of silence was observed.

Conflict of Interest Statement

"In keeping with the Conflict of Interest Laws outlined in Chapter 138A of the North Carolina Board of Ethics, any conflicts of interest or appearance of conflict with matters coming before the Board of Commissioners should be declared," "Having received our agenda for this evening's meeting, are there any conflicts of interest to be announced? If so, please, state them at this time."

Approval of the Consent Agenda

A motion was made by Mayor Pro-tem Smith, seconded by Commissioner Kinch and so the motion carried unanimously to approve consent agenda item:

- a) Approval of the Agenda
- b) Approval of Amended June 2018 Regular Meeting Minutes
- c) Approval of July 2018 Regular Meeting Minutes
- d) August 2018 Monthly Financial Reports
- e) Approval of Newly Fire Chief Sam Stewart
- f) Approval of One Stop Early Voting (October 17 – November 3)

AYES: 4; NAYS: 0

Public Hearing for Proposed Panhandling Ordinance

Town Management Intern Cadeala Troublefield presented the following proposed ordinance:

Panhandling Ordinance:

- I. Panhandling and Soliciting
- II. Definitions

- 1) *Panhandling*
 - a. to beg or solicit contributions using acts of speech, signs, or physical gestures for the advancement of personal gains in money or other contributions.

- 2) *Solicitor*
 - a. a person who travels from place to place, or street to street to take orders for the sale of goods, wares, merchandise or any personal property of any nature. This definition shall not apply to the following:
 - Those who solicit orders solely to industrial, commercial or professional establishments within the town;
 - Those soliciting for schools or approved educational, religious, non-profit or charitable organizations, when the proceeds go to fund an organization.

- 3) *Aggressive panhandling, and solicitation* includes and is defined as:
 - a. Accosting a person by approaching or speaking to the individual(s) in such a manner that would cause a reasonable person to fear imminent bodily harm or the commission of a criminal act upon his or her person, or upon property in his or her immediate possession;
 - b. Touching someone without his or her consent;
 - c. Using obscene or abusive language toward someone while attempting to panhandle or solicit him or her;
 - d. Forcing oneself upon the company of another by continuing to solicit in close proximity to an individual who has made a negative response by verbal or physical signs or by attempting to leave the presence of the person soliciting, or by other negative indication;
 - e. Blocking the path of the individual being solicited; otherwise engaging in conduct that could reasonably be construed as intending to force a person to accede to a solicitation;
 - f. Other conduct that a reasonable person being solicited would regard as intended to compel or force the person to accede to the solicitation.

III. Prohibited Conduct while Soliciting or Panhandling

- a. Engaging in any acts of aggressive soliciting or panhandling as defined above;
- b. On the property of any financial institution, or within 50 feet of any automatic teller machine or any automatic teller facility;
- c. At any permitted outdoor dining area or outdoor merchandise area, provided such areas are in active use at the time;
- d. While the person being solicited is standing in line waiting to be admitted to a commercial establishment;
- e. On private property, unless the person can provide proof of permission from the owner of the property or from the Chief of Police to beg or solicit contributions on the property;
- f. While under the influence of alcohol or after having illegally used any controlled substance, as defined in the North Carolina Controlled Substance Act;
- g. In or on town streets to include the right of way, median or shoulder thereof, or within any crosswalk;

- h. In a school zone during the time of arrival of students at the beginning of the school day and/or during the time of the departure of students at the end of the school day;
- i. Within any entrance or exit of any parking deck, garage, or surface parking lot;
- j. Within any town owned or operated building or facility.

IV. Permit for Panhandling and Soliciting

Any person, business, or organization shall be authorized to panhandle or solicit IF they have a permit obtained from the Biscoe Police Department. Permit approval may take up to 7 days pending a background check.

**If panhandling or soliciting is not done on the property of the person, business or organization, the representative must be able to prove they have permission from the property owner.*

- 1) A person, business or organization may be issued a permit at the discretion of the police department to panhandle or solicit for:
 - a. Contributions or sales for an organization, business or charitable cause
 - b. Selling of items for fundraising purposes
 - c. To receive donations
- 2) Operating Without a Permit
 - a. First Offense: \$50
 - b. Second Offense: \$100

List of Resources

Sandhills Community Action Program, Inc. Montgomery County Office: 102 East Spring St. Troy, NC	910-975-9536
Montgomery County Crisis Council	910-572-3749
Montgomery Churches in Action Location: 203 Church St. Biscoe, NC	910-974-3323
Habitat for Humanity of the Sandhills Location: 2268 NC Highway 5 Aberdeen, NC	910-295-1934
Biscoe Presbyterian Church Location: 108 North Main St. Biscoe, NC	910-428-4842
Southside Baptist Church Location: 125 Cedar Creek Rd Biscoe, NC	910-428-9243
First Baptist of Biscoe Location: 225 East Main St. Biscoe, NC	910-428-4641

The Public Hearing was published in the Montgomery Herald as required.

A motion was made by Commissioner Beard, seconded by Commissioner Anderson, and so the motion carried unanimously to recess the regular session and call to order the public hearing for the proposed Panhandling Ordinance.

Intern Troublefield stated that Panhandling Resources were included with the Ordinance; and an Index Card with the resources was placed at each of the board member's seats.

No one spoke during the public hearing.

Commissioner Kinch said she wanted to inform the Board that the ACLU had filed a lawsuit against Greensboro for their Panhandling Ordinance.

A motion was made by Commissioner Anderson, seconded by Mayor Pro-Tem Smith, and so the motion carried unanimously to close the public hearing for the proposed Panhandling Ordinance and reconvene the regular session.

A motion was made by Commissioner Beard, seconded by Mayor Pro-Tem Smith, and so the motion carried unanimously to adopt the Panhandling Ordinance as presented.

AYES: 4; NAYS: 0

Approval of New Bank Accounts

Laura Morton, Town Clerk/Finance Officer presented the following request:

CDBG Infrastructure Grant at Fidelity Bank

As you know, the Town of Biscoe has received a grant award of \$1,865,000 for their CDBG Infrastructure Application for the "Sanitary Sewer System Rehabilitation" project.

The Town has invested in NC Capital Management Trust and has set aside funds for Water/Sewer Improvements. The total amount in the account as of June 30, 2018 is \$126,706.28. We recommend temporarily transferring \$125,000.00 of these funds to the new account until grant funding is deposited. The grant is a reimbursable grant; we pay the invoices and then ask for reimbursement. At the end of the project, this money will be transferred back to the NCCMT Water/Sewer Account.

We are requesting approval of a new bank account for this project. Having a separate bank account will expedite Grant reporting. The new bank account will be at Fidelity Bank in Biscoe.

National Night Out Funds at Fidelity Bank

We had a successful First National Night Out and are excited toward the future. As we look to next year we have decided it is necessary to open a new account to keep these funds separate. We are requesting permission to open the bank and use the Wal-mart grant money to open the account. The new bank account will be at Fidelity Bank in Biscoe.

A motion was made by Commissioner Beard, seconded by Mayor Pro-Tem Smith, and so the motion carried unanimously to approve the new bank accounts as presented.

AYES: 4; NAYS: 0

CDBG Infrastructure Grant

Manager Brandon Holland stated that several documents for the CDBG-I for Bruton Street were in need of approval. He stated that next month there will be several more. This is required for the grant. The documents are as follows:

Request for Approval of Project Budget Ordinance

**TOWN OF BISCOE
SANITARY SEWER SYSTEM REHABILITATION – CDBG INFRASTRUCTURE
Project Budget Ordinance**

BE IT ORDAINED by the Town of Biscoe Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1: The project authorized includes the installation of sewer improvements to serve the Sanitary Sewer System Rehabilitation Project Area to be financed with grant funds from the NC Department of Environmental Quality (CDBG Infrastructure).

Section 2: The officers of this unit are hereby directed to proceed with the capital project within the terms of the grant documents and the budget contained herein.

Section 3: The following amounts are appropriated for the project:

Sewer Improvements	\$1,766,500
Administration	<u>\$98,500</u>
	<u>\$1,865,000</u>

Section 4: The following revenues are anticipated to be available to complete this project:

	<u>CDBG</u>	<u>Local</u>	<u>Total</u>
Sewer Improvements	\$1,766,500	\$0	\$1,766,500
Administration	<u>\$98,500</u>	<u>\$0</u>	<u>\$98,500</u>
TOTAL:	\$1,865,000	\$0	\$1,865,000

Section 5: The Finance Officer is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6: Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

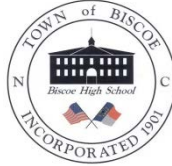
Section 7: The Finance Officer is directed to report, on a quarterly basis, on the financial status of each project element in Section 3 and on the total grant revenues received or claimed.

Section 8: The Finance Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to the Board of Commissioners.

Section 9: Copies of this capital project ordinance shall be furnished to the Board of Commissioners and to the Finance Officer for direction in carrying out this project.

Adopted this 13th day of August, 2018.

Mayor



Town Clerk

Resolution for Check Signature & Requisitions

SIGNATORY FORM AND CERTIFICATION

Grant No.

17-I-2955

Recipient Name: Town of Biscoe
Address: 110 West Main Street
Biscoe, NC 27209

Signatures of individuals authorized to sign Requisition for Funds forms.

_____ (Signature)	<u>James E. Blake, Mayor</u> (Typed Name) (Typed Title)
_____ (Signature)	<u>Brandon Holland, Town Manager</u> (Typed Name) (Typed Title)
_____ (Signature)	<u>Laura B. Morton, Town Clerk/Finance Officer</u> (Typed Name) (Typed Title)
_____ (Signature)	_____ (Typed Name) (Typed Title)

CERTIFICATION

() I certify that the signatures above are of the individuals authorized to sign Requisition for Funds form for the above recipient.

Certifying Official: _____
Title: _____

(X) The governing board has passed a resolution authorizing the persons above to sign Requisition for Funds form for the above recipient. A copy of the resolution is attached. I certify that the signatures above are those of the individuals authorized by resolution of the governing board of the recipient to sign Requisition for Funds forms.

Certifying Official: _____
Title: Laura Jordan, Deputy Clerk

TOWN OF BISCOE
RESOLUTION FOR REQUISITION AND CHECK SIGNATURES
AND ADMINISTRATION OF THE TOWN OF BISCOE
COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT
(Project No. 17-I-2955)

WHEREAS, in order to receive Community Development Block Grant funds, the Town of Biscoe must authorize persons to sign the requisition forms for Community Development funds and checks for the following CDBG project (17-I-2955); and

WHEREAS, in order to carry out all the activities of the Community Development Block Grant project, the Town of Biscoe will authorize persons to administer the program and execute all applicable documents;

THEREFORE, BE IT RESOLVED, that

James E. Blake, Mayor
Brandon Holland, Town Manager
Laura B. Morton, Town Clerk/Finance Officer

be authorized to execute the signature requirements for requisitions of Community Development Block Grant funds and checks for disbursements.

BE IT FURTHER RESOLVED, that

James E. Blake, Mayor
Brandon Holland, Town Manager
Laura B. Morton, Town Clerk/Finance Officer

be also authorized to administer the Community Development Block Grant Program and execute all applicable documents. Approved, this the _____ day of _____, 2018.

Mayor

Town Clerk

A motion was made by Mayor Pro-Tem Smith, seconded by Commissioner Anderson, and so the motion carried unanimously to approve the CDBG-I documents as presented.

AYES: 4; NAYS: 0

National Night Out Report

Management Intern Cadeala Troublefield reported to the Board that Biscoe's First Annual National Night Out was a huge success. She thanked all of the vendors (Montgomery Insurance, Auraco, Wal-mart, LGFCU, Autumn Care, Montgomery County Schools, DJ Greg Russell, First Health, Biscoe Fire Department, Montgomery County Sheriff's Department, NC Highway Patrol). She stated there were funds left that will be used next year at the event.

Mayor's Minutes - Commissioner Reports - Staff Reports

The following Mayor's Minutes were presented:

- Met with DOT and Railroad at Town Hall
- One week later, met with DOT and Railroad at Gazebo Site
- Meter with Mayors of the County at the Garner Center in Troy with Commissioner Jackie Morris, Commissioner Jim Matheny, and Pryor Gibson from the Governor's Office regarding Economic Development
- Attended a Mayor's Meeting in Troy
- Attended an Executive COG meeting in Kernersville
- Spoke with the Congregation at Calvary Temple Church on the Northeastern Corner of the intersection on main street
- Met with the Minister of Calvary Temple a week later
- Attended the Town of Biscoe Police Department's 1st annual National Night out at Deaton-Monroe Park
- The Gazebo efforts are ongoing.

Commissioner Anderson thanked staff for their hard work.

Commissioner Kinch asked about Taco Bell. Manager Holland said they are finalizing details.

Public Comment

The following spoke during the public forum:

Thai Vang, candidate for District Court Judge was present. He said he grew up in Montgomery County. He was a 1998 Graduate of West Montgomery. He came back to the County in 2018 to start a family.

County Commissioner and Former Biscoe Mayor Mike Criscoe requested the Board consider a memorial for Police Dog "Bruno". He said he is considered an officer.

Mr. Rorie of Biscoe said the Police Department needs to have more of a presence on Bruton Street. He said there was a lot going on around Bruton Street and the Police need to get out of their cars and stand and make a presence.

Mr. Rorie also complained about the vehicle in the public parking area across from the business where Miller's Hardware was. He said it has been sitting there for a long period of time with no tag.

Mr. Rorie also complained that building supplies from a rental property had been picked up by the Town and he didn't agree with that. Public Works Director Sam Stewart said we do not pick up building material. He said however, one time per year we do a "get out of jail free" day and pick up items for beautification reasons.

Mrs. Kinch also asked if there was a non-emergency phone number that can be used instead of calling 911. Police Chief Tedder said the non-emergency phone number – straight to dispatch is 910-571-7107.

The Board thanked those who spoke during the public forum.

Adjournment

There being no further business to bring before the Board, Commissioner Beard made the motion to adjourn, and Mayor Pro-tem Smith made the second. All voted in favor. Meeting adjourned at 7:40 p.m.

Laura B. Morton, Town Clerk



Engineering
Landscape Architecture
Surveying

Memorandum

To: Brandon Holland, Town Manager
Town of Biscoe

From: Bill Lester, Jr., / Sharon McDuffie

Date: September 5, 2018

Re: Compliance Plans
CDBG – Sanitary Sewer System Rehabilitation Project
Town of Biscoe – CDBG No. 17-I-2955

In reference to your award letter from the NC Environmental Quality (NCDEQ) – Water Infrastructure Division dated May 14, 2018, the Town must adopt the following compliance plans which are attached. These compliance plans must be adopted and submitted to NCDEQ by October 22, 2018; therefore, we recommend including them on your agenda for the September 10th Board meeting.

- Equal Opportunity Plan
- Procurement Plan
- Section 3 Plan
- Section 504 Grievance Plan
- Section 504 Grievance Plan appointment Brandon Holland as Section 504 Compliance Officer
- Residential Anti-Displacement and Relocation Assistance Plan
- Citizen Participation Plan
- Excessive Force Provision
- Floodplain Certification with Floodplain Map
- Language Access Plan

The above compliance plans were prepared based on the templates provided by NCDEQ as located on their website. The Town has adopted these type plans before several years ago for an older CDBG grants that we administered for the Town. Almost all of the plans identify an officer which we have identified as the Town Manager.

Should there be any questions, please do not hesitate to contact our office at 910-420-1437.

TOWN OF BISCOE

RESOLUTION APPROVING COMPLIANCE PLANS
FY2017 CDBG INFRASTRUCTURE

“Sanitary Sewer System Rehabilitation Project”

WHEREAS, the Town of Biscoe wishes to carry out its FY2017 CDBG Infrastructure Program in accordance with established state and federal administrative guidelines.

NOW THEREFORE, the Town of Biscoe Board of Commissioners hereby collectively adopts the following Compliance Plans and resolves that the attached documents be executed and utilized during the administration of the FY2017 CDBG Infrastructure Grant Program:

- Equal Employment Plan
- Procurement Standards Policy and Plan
- Section 3 Plan
- Section 504 Compliance Officer/Grievance Plan
- Section 504 Grievance Plan appointing Brandon Holland as Compliance Officer
- Residential Anti-Displacement and Relocation Assistance Plan
- Citizen Participation Plan
- Excessive Force Provision
- Floodplain Certification with Floodplain Map
- Language Access Plan

ADOPTED, this 10th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(Seal)

Equal Opportunity Plan

September 10, 2018 – September 10, 2021

A. Equal Housing Opportunity Plan

Civil Rights Act of 1964

The Civil Rights Act of 1964 prohibits all racial discrimination in the sale or rental of property.

The Fair Housing Act

The Fair Housing Act declares a national policy of fair housing throughout the United States, making illegal any discrimination in the sale, lease or rental of housing, or making housing otherwise unavailable, because of race, color, religion, sex, handicap, familial status, or national origin.

Executive Order 12892, Equal Opportunity in Housing

Executive Order 12892, as amended (Leadership and Coordination of Fair Housing in Federal Programs: Affirmatively Furthering Fair Housing), provides that programs and activities relating to housing and urban development (including any Federal agency having regulatory or supervisory authority over financial institutions) shall be administered in a manner affirmatively to further the purposes of the Act and shall cooperate with the Secretary of Housing and Urban Development, who shall be responsible for exercising leadership in furthering the design and delivery of Federal programs and activities.

The ***Town of Biscoe*** shall eliminate housing discrimination, and achieve diverse, inclusive communities by leading the ***Town*** in the enforcement, administration, and public understanding of federal fair housing policies and laws.

The ***Town of Biscoe*** shall include the Equal Housing Opportunity logo and/or the phrase affirming Equal Opportunity in Housing on all the CDBG documents intended to be shared with the public.

The ***Town of Biscoe*** shall post in public buildings and the CDBG project area the Equal Housing Opportunity posters and/or additional information the local government has prepared to inform the community with the Equal Housing Opportunity policies and laws.

Describe specific actions to be taken to contact and develop working relationships with local owners, real state and civic, charitable or neighborhood organizations in particular, to secure public understanding and responsibilities to exercise Equal Housing Opportunity:

The Town of Biscoe will coordinate with local residents, realtors and financial institutions and neighborhood organizations to insure they are notified and have an understanding of Equal Housing opportunities. Quarterly fair housing activities will include sharing public notices, brochures, etc. to each of these places of business and to citizens of Biscoe to promote and develop a partnership with all involved as the Town makes every effort to provide equal housing opportunities.

B. Equal Employment Opportunity Plan

Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107 (3 CFR 1964-1965 Comp. p. 339; 3 CFR, 1966-1970 Comp., p. 684; 3 CFR, 1966-1970., p. 803; 3 CFR, 1978 Comp., p. 230; 3 CFR, 1978 Comp., p. 264 (Equal Employment Opportunity), and Executive Order 13279 (Equal Protection of the Laws for Faith-Based and Community Organizations), 67 FR 77141, 3 CFR, 2002 Comp., p. 258; and the implementing regulations at 41 CFR chapter 60;

The **Town of Biscoe** maintains the policy of providing equal employment opportunities for all persons regardless of race, color, religion, sex, national origin, handicap, age, political affiliation, or any other non-merit factor, except where religion, sex, national origin, or age are bona fide occupation qualifications for employment.

In furtherance of this policy, the **Town** prohibits any retaliatory action of any kind taken by any employee of the locality against any other employee or applicant for employment because that person made a charge, testified, assisted or participated in any manner in a hearing, proceeding or investigation of employment discrimination.

The **Town** shall strive for greater utilization of all persons by identifying previously underutilized groups in the workforce, such as minorities, women, and the handicapped, and making special efforts toward their recruitment, selection, development and upward mobility and any other term, condition, or privilege of employment.

Responsibility for implementing equal opportunities and affirmative action measures is hereby assigned to the **Mayor and Town Manager** to assist in the implementation of this policy statement.

The **Town** shall develop a self-evaluation mechanism to provide periodic examination and evaluation. Every two years the results of the self-evaluation reporting on the progress of Equal Employment Opportunity and Affirmative Action will be presented to the **Mayor**. Records presented to the **Mayor** shall be maintained in the files and will be provided to DWI as needed.

The *Town* is committed to this policy and is aware that with its implementation, the *Town* will receive positive benefits through the greater utilization and development of all its human resources.

The *Town of Biscoe* shall include the Equal Employment Opportunity logo and/or the phrase affirming Equal Employment Opportunity on all the CDBG documents intended to be shared with the staff and the public.

The *Town* shall obtain commitment from contractors that they will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, handicap, age, political affiliation, or any other non-merit factor, except where religion, sex, national origin, or age are bona fide occupation qualifications for employment. Contractors will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, national origin, handicap, age, political affiliation, or any other non-merit factor, except where religion, sex, national origin, or age are bona fide occupation qualifications for employment. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The *Town* shall obtain commitment from Contractors that will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, national origin, handicap, age, political affiliation, or any other non-merit factor, except where religion, sex, national origin, or age are bona fide occupation qualifications for employment.

Adopted this 10th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(SEAL)

Procurement Standards Policy and Plan

Policy

The **Town of Biscoe** will comply with the terms and conditions of Federal funding that is awarded and accepted, including but not limited to, the terms and conditions of Grant Contract, Title 2 C.F.R. Part § 200.317-318, 200.320-321, 200.323 -326, 200.330 and HUD implementing regulations contained in 24 C.F.R. § 570.489 (g) and (h) or the North Carolina General Statutes Chapter 143 Article 8 applying to procurement in general by the North Carolina municipalities and counties which are incorporated by reference and included herein to the extent of its applicability. The **Town**, as the recipient of Federal CDBG funds, acknowledges its responsibility to and will adhere to the aforesaid North Carolina State and Federal Procurement Policies.

The **Town** will, to the extent applicable, follow methods of procurement, procure by contracting with small, minority firms, women's business enterprises, and labor surplus area firms. Additionally, the town will demonstrate contract cost and price awareness, and adhere to awarding agency review provisions (Title 2 C.F.R. Appendix II to Part 200 – Contract Provisions for Non-Federal Entity Contracts under Federal Awards).

Plan

All procurement of goods and services by **Town** with CDBG grant funds shall be accomplished in accordance with the regulations of **Procurement Standards**, where applicable, Recipient shall follow the procurement standards established in the " Uniform Administrative Requirements, Cost Principles, And Audit Requirements For Federal Awards" (2 C.F.R. Part 200, except § 200.319 and 200.322) and HUD implementing regulations contained in 24 C.F.R. § 570.489 (g) and (h), which explicitly prohibit cost plus a percentage of cost and percentage of construction cost methods of contracting. In addition, all purchase orders and contracts shall include any clauses required by Federal Statutes, Executive Orders, and implementing regulations including the Section 3 clause, per 24 C.F.R. 570.489 (g) and 24 C.F.R. 135.38, or the North Carolina General Statutes Chapter 143 Article 8 applying to procurement in general by the North Carolina municipalities and counties.

When the Federal and State regulations are different, the more restrictive regulations shall apply to the procurement in question. Additionally, the **Town** will adhere to the following guidelines during procurement of goods and services with Federal funds:

- In all cases where goods or services are procured based on one bid or proposal received, the **Town** will follow established principles to verify the reasonable cost of the procurement, and shall contact the State agency supervising the grant program before making any contract award based on non-competitive negotiation.
- Section 3 certified businesses, Underutilized businesses, including women-owned, and minority-owned enterprises shall be included on bidders' or professional services' lists maintained by the **Town**, and such, firm(s) shall be solicited for all competitive

negotiations, small purchases, and informal and formal bids when such firms are potential competitive sources for good and services.

- ***Construction and Repair:*** The **Town** shall develop a written scope of work for each service to be awarded on the basis of *competitive negotiation*, which shall include descriptions of tasks to be completed, project timetables, and outline of fee proposal requirements. The statement of work shall also include a written selection procedure. All *competitive negotiations* shall be awarded strictly on the basis of written selections procedures, and cost shall not be the sole or more important factor in selection of services through the use of *competitive negotiations*.
- Prior to any contract award, the **Town** shall verify the contractor’s eligibility to participate in a federally-assisted program.
- No consultant or bidder shall assist in the evaluation of proposals or bid packages for contracts in which that consultant or bidder has an indirect or direct interest. The **Town** shall adhere to all applicable Federal and State conflict of interest regulations in making contract awards.
- The **Town** shall request references, or check references, of contractors or firms who are awarded contracts with Federal grant funds, and will request a written warranty for all goods and services provided through small purchases requests.
- The **Town** shall not award any contract for federally-assisted projects on a contingency or cost plus percentage of cost basis.
- The **Town** shall hold a pre-bid meeting and a pre-construction meeting for each bid under a CDBG project. Rating criteria for the bids might add points for attending the pre- bid meeting of contractors, but it is not prerequisite for the potential bidders.

Adopted this 10th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(SEAL)

Local Jobs Initiative
Section 3 Plan
Local Economic Benefit for Low- and Very Low-Income Persons

TOWN OF BISCOE
September 10, 2018 through September 10, 2021

I. APPLICATION AND COVERAGE OF POLICY

The *Town* is committed to the policy that, to the greatest extent possible, opportunities for training and employment be given to lower income residents of the community development project area and contracts for work in connection with the federally assisted community development project be awarded to business concerns located or owned in substantial part by persons residing in the Section 3 covered area, as required by Section 3 of the Housing and Urban Development Act of 1968, the *Town of Biscoe* has developed and hereby adopts the following Plan:

The *Town* will comply with all applicable provisions of Section 3 of the Housing and Urban Development Act of 1968, as amended (24 C.R.F. Part 135), all regulations issued pursuant thereto by the Secretary of Housing and Urban Development, and all applicable rules and orders of the Department issued thereunder

This Section 3 covered project area for the purposes of this grant program shall include the *Town* and portions of the immediately adjacent area.

The *Town* will be responsible for implementation and administration of the Section 3 plan. In order to implement the *Town's* policy of encouraging local residents and local businesses participation in undertaking community development activities, the *Town* will follow this Section 3 plan which describes the steps to be taken to provide increased opportunities for local residents and businesses

This Section 3 Plan shall apply to services needed in connection with the grant including, but not limited to, businesses in the fields of planning, consulting, design, building construction/renovation, maintenance and repair, etc.

When in need of a service, the *Town* will identify suppliers, contractors or subcontractors located in the Section 3 area. Resources for this identification shall include the Minority Business Directory published through the State Department of Administration, local directories and Small Business Administration local offices. Word of mouth recommendation shall also be used as a source.

The *Town* will include the Section 3 clause and this plan in all contracts executed under this Community Development Block Grant (CDBG) Program. Where necessary, listings from any agency noted above deemed shall be included as well as sources of subcontractors and suppliers.

The Section 3 Plan and the Section 3 minimum numerical goals shall be mentioned in the pre bid meetings and the preconstruction meetings.

The Section 3 minimum numerical goals shall be met by the *Town*, if the minimum numerical goals are not met, an explanation and the efforts taken by *Town* to meet the goals shall be described in the Annual Section 3 report. The report must be submitted along with the Annual Performance Report (APR) during the life of the grant.

Section 3 minimum numerical goals (the Section 3 regulations established thresholds and goals at [24 CFR 135.30](#)):

Goals

- 30 % of the aggregate number of new hires shall be Section 3 residents
- 10 % of the total dollar amount of all covered construction shall be awarded to Section 3 business concerns.
- 3 % of the total dollar amount of all covered non-construction contracts shall be awarded to Section 3 business concerns.

A Section 3 business concern is defined as a business where

- 51% or more of the business is owned by Section 3 residents or
- 30% or more employed staff are Section 3 residents; or
- 25% of subcontracts are committed to Section 3 businesses.

The prime contractor selected for major public works facility or public construction work will be required to submit a Section 3 Plan which will outline his/her work needs in connection with the project. Should a need exist to hire any additional personnel, the Montgomery County NCWorks agency (<https://www.ncworks.gov/vosnet/Default.aspx>) shall be notified and referred to the contractor.

Each contract for rehabilitation, replacement or new construction under the program, as applicable, for jobs having contracts in excess of **\$100,000** shall be required to submit a Section 3 Plan. This Plan will be maintained on file in the grant office and shall be updated from time to time or as the grant staff may deem necessary.

Early in the project, prior to any contracting, major purchases or hiring, we will develop a listing of jobs, supplies and contracts likely to be utilized during the project. We will then advertise the pertinent information regarding the project including all Section 3 required information. **Division of Water Infrastructure (DWI) should be contacted with the Bid Materials to distribute the information throughout their list serve to reach out the communities.**

II. AFFIRMATIVE ACTIONS FOR RESIDENT AND BUSINESS PARTICIPATION

The *Town* will take the following steps to assure that low income residents and businesses within the community development project area and within the *Town* are used whenever possible:

The Town of Biscoe will maintain a list of Section 3 residents and business at Town Hall. Residents and businesses on this list will be notified of any potential sources of contracts, and

services of supplies. When economically feasible, the Town will make an effort to divide into small tasks or quantities such that maximum participation by residents and businesses are fulfilled.

Please check the methods to be used for the Section 3 program in your community:

The **Town of Biscoe** will place a display advertisement in the local newspaper containing the following information:

- i. A brief description of the project
- ii. A listing of jobs, contracts and supplies likely to be utilized in carrying out the project.
- iii. An acknowledgement that under Section 3 of the Housing and Community Development Act, local residents and businesses will be utilized for jobs, contracts and supplies in carrying out the project to the greatest extent feasible.
- iv. A location where individuals interested in jobs or contracts can register for consideration
- v. A statement that all jobs will be listed through and hiring will be done through the local office of the NCWorks agency (<https://www.ncworks.gov/vosnet/Default.aspx>); a statement that all contracts will be listed with the North Carolina Division of Purchase and Contracts; and a statement that potential employees and businesses may seek development and training assistance through various state and local agencies, of which the **Town** will maintain a list for individuals and business concerns inquiring information.

Training and technical assistance will be provided by the local community college for low income residents requiring skills to participate in community development project activities. Referrals will be made to the community college, local Private Industry Councils, Job Training Partnership Act (29 U.S.C. 1579 (a)) (JTPA) Programs, and job training programs provided by local community action agencies as appropriate. Residents and businesses will be encouraged to participate in state and/or federal job training programs that may be offered in the area.

Low income residents and businesses will be informed and educated regarding employment and procurement opportunities in the following ways:

- i. Advertisement in the local newspaper
- ii. Town Council meeting when project activities and schedules are discussed
- iii. Open meetings of Project Advisory Committee when everyone in neighborhood is invited
- iv. Notification to other agencies that provide services to low-income people.

Other (**describe**):

The **Town** will, to the greatest extent feasible, utilize lower income area residents as trainees and employees:

1. Encourage rehabilitation contractors to hire local area residents
2. Encourage public works contractors to hire local area residents

The *Town* will, to the greatest extent feasible, utilize businesses located in or owned in substantial part by persons residing in the area

1. Contract with local contractors to perform demolition activities, and housing rehabilitation activities.
2. Encourage public improvement contractors to hire local residents for site clearance work, hauling materials, and performing other site improvements.
3. Encourage all contractors to purchase supplies and materials from the local hardware and supply stores

III. RECORDS AND REPORTS

The *Town* will maintain such records and accounts and furnish such information and reports as are required under the Section 3 regulations, and permit authorized representatives of DWI, and federal agencies access to books, records, and premises for purposes of investigation in connection with a grievance or to ascertain compliance with this Section 3 Plan.

The *Town* shall report annually the Section 3 numbers using the form HUD 60002 to DWI at the end of the calendar year as part of the Annual Performance Report (APR).

IV. MONITORING COMPLIANCE

The *Town* may require each applicable contractor to provide a copy of the Section 3 Plan and will monitor compliance during the performance of the contract. Copies of all advertisements, notice, and published information will be kept to document the implementation of the plan.

V. SECTION 3 COORDINATOR CONTACT INFORMATION

Please provide the main contact in case that any complaint is received or general information is requested by the general public on Section 3 compliance (**including name, phone number, address, and email**):

Brandon Holland, Town Manager
Town of Biscoe
110 West Main Street
Biscoe, NC 27209
PH: 910-428-4112
Email: manager@townofbiscoe.com

Adopted this the 4th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(SEAL)

HUD PORTAL SECTION 3:

http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/section3/section3

**SECTION 504 COMPLIANCE OFFICER/GRIEVANCE PROCEDURE
COMMUNITY DEVELOPMENT BLOCK GRANT**

Town of Biscoe
110 West Main Street, Biscoe, NC 27209

September 10, 2018 through September 10, 2021

The Governing Body of the **Town of Biscoe** hereby designates **Brandon Holland, Town Manager (Officer)**, to serve as Section 504 Compliance Officer throughout the implementation of the **Town of Biscoe's** Community Development Block Grant Program.

Citizens with Section 504 grievance may do so at any point in the program. The Locality will respond in writing to written citizen grievances. Citizen grievances should be mailed to: **Town of Biscoe, 110 West Main Street, Biscoe, NC 27209; Phone: 910-428-4112**. The **Town of Biscoe** will respond to all written citizen grievances within ten (15) days of receipt of the comments.

Should any individual, family, or entity have a grievance concerning any actions prohibited under Section 504, a meeting with the Compliance Officer to discuss the grievance will be scheduled. The meeting date and time will be established within five (5) calendar days of receipt of the request. Upon meeting and discussing the grievance, a reply will be made, in writing, within five (5) calendar days.

If citizen is dissatisfied with the local response, they may write to the North Carolina Department of Environmental Quality (NCDEQ), Division of Water Infrastructure CDBG-I Unit:

Mailing Address - 1633 Mail Service Center, Raleigh, North Carolina, 27699-1633

NCDEQ will respond only to written comment within ten (10) calendar days of the receipt of the comment.

This information is available in Spanish or any other language upon request. Please contact **Brandon Holland** at **910-428-4112** or at **110 West Main Street, Biscoe, NC 27209** for accommodations for this request.

Esta información está disponible en español o en cualquier otro idioma bajo petición. Por favor, póngase en contacto con **Brandon Holland** al **910-428-4112** o en **110 West Main Street, Biscoe, NC 27209** de alojamiento para esta solicitud.



Adopted this the 10th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(SEAL)

**SECTION 504 COMPLIANCE OFFICER/GRIEVANCE PROCEDURE
COMMUNITY DEVELOPMENT BLOCK GRANT**

Town of Biscoe

110 West Main Street, Biscoe, NC 27209

September 10, 2018 through September 10, 2021

The **Town of Biscoe** has adopted an internal grievance procedure providing for prompt and equitable resolution of complaints alleging any action prohibited by the Americans with Disabilities Act (ADA) and by United States Department of Housing and Urban Development regulations implementing Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794).

Section 504 states, in part, that "no otherwise qualified individual with a disability ... shall, solely by reason of her or his disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

Complaints should be addressed to: **Brandon Holland, Town Manager, 110 West Main Street, Biscoe, NC 27209; PH: 910-428-4112; manager@townofbiscoe.com** who has been designated to coordinate Section 504/ADA compliance efforts.

1. A complaint should be filed in writing or verbally (alternate methods of communication such as personal interview, tape recording, Braille, etc. are acceptable), contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
2. A complaint should be filed within **ten (10) days** after the complainant becomes aware of the alleged violation. (Processing allegations of discrimination that occurred before this grievance procedure was in place will be considered on a case-by-case basis.)
3. An investigation, as may be appropriate, will follow a filing of a complaint. The investigation will be conducted by **Brandon Holland, Town Manager of the Town of Biscoe** who shall be appointed by the chief elected official. These rules contemplate informal but thorough investigations, affording all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
4. A written determination as to the validity of the complaint and a description of the resolution, if any, will be issued by **Brandon Holland, Town Manager of the Town of Biscoe** and a copy forwarded to the complainant no later than **ten (10) days after** its filing.
5. The Section 504/ADA coordinator will maintain the files and records of the **Town of Biscoe** relating to the complaints filed.
6. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the resolution. The request for reconsideration should be made within **ten (10) days to the Mayor of the Town of Biscoe**. The request for reconsideration may be mailed or hand delivered to **Biscoe Town Hall, 110 West Main Street, Biscoe, NC 27209**. The request will be promptly reviewed and a final determination issued.
7. If the citizen is dissatisfied with the local response, they may write to the North Carolina Department of Environmental Quality (DEQ), Division of Water Infrastructure (DWI), 1633 Mail Service Center,

Raleigh, North Carolina, 27699-1633, Phone: (919) 707-9057, TDD: (800) 735-2962. DEQ will respond only to written comments within ten (10) calendar days of the receipt of the comments.

8. The right of a person to a prompt and equitable resolution of the filed complaint shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 or ADA complaint with the U.S. Department of Housing and Urban Development (HUD). Using this grievance procedure is not a prerequisite to the pursuit of other remedies.

9. These rules will be construed to protect the substantive rights of interested persons, meet appropriate due process standards and assure that the **Town of Biscoe** complies with the ADA, Section 504 and their implementing regulations.

This information is available in Spanish or any other language upon request. Please contact **Brandon Holland** at **910-428-4112** or at **110 West Main Street, Biscoe, NC** for accommodations for this request.

Esta información está disponible en español o en cualquier otro idioma bajo petición. Por favor, póngase en contacto con **Brandon Holland** al **910-428-4112** o en **110 West Main Street, Biscoe, NC** de alojamiento para esta solicitud.



Adopted this the 10th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(SEAL)

RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN

Town of Biscoe

September 10, 2018 through September 10, 2021

This Residential Antidisplacement and Relocation Assistance Plan is prepared by the *Town of Biscoe* in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG¹ projects.

Minimize Displacement

Consistent with the goals and objectives of activities assisted under the Act, the *Town of Biscoe* will take the following steps to minimize the direct and indirect displacement of persons from their homes: *(The steps provided below are examples only, each jurisdiction must determine the actions it will take based on local needs and priorities, select one or multiple steps or describe others steps below)*

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide reasonable protections for tenants faced with conversion to a condominium or cooperative.
- Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalizing areas.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood in the face of revitalization pressures.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.

1. CDBG programs include: Entitlement Community Development Block Grant (CDBG) Program, State CDBG Program, CDBG Small Cities Program, Section 108 Loan Guarantee Program, CDBG Special Purpose Grants Program, and the Neighborhood Stabilization Program (NSP).

- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable dwelling units (especially those units which are “lower-income dwelling units” (as defined in 24 CFR 42.305).
- Target only those properties deemed essential to the need or success of the project.
- Other: (*Describe*) The proposed project is an NCDEQ CDBG-I project. The project consists of the rehabilitation of existing sanitary sewer lines. No displacement or relocation of any resident is anticipated. However, if displacement or relocation is necessary, the *Town of Biscoe* will take the required steps as identified in this plan to minimize the direct and indirect displacement of persons from their homes.

A. Relocation Assistance to Displaced Persons

The *Town of Biscoe* will provide relocation assistance for lower-income tenants who, in connection with an activity assisted under the CDBG Program[s], move permanently or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower-income tenant, will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24.

B. One-for-One Replacement of Lower-Income Dwelling Units

The *Town of Biscoe* will replace all occupied and vacant occupiable lower-income dwelling units demolished or converted to a use other than lower-income housing in connection with a project assisted with funds provided under the CDBG Program[s] in accordance with 24 CFR 42.375.

Before entering into a contract committing the *Town of Biscoe* to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, the *Town of Biscoe* will make public by publishing a notice in the local newspaper and submit to State CDBG Program(s) North Carolina Department of Environmental Quality (NC DEQ) the following information in writing:

1. A description of the proposed assisted project;
2. The address, number of bedrooms, and location on a map of lower-income dwelling units that will be demolished or converted to a use other than as lower-income dwelling units as a result of an assisted project;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. To the extent known, the address, number of lower-income dwelling units by size (number of bedrooms) and location on a map of the replacement lower-income housing that has been or will be provided. *NOTE: See also 24 CFR 42.375(d).*
5. The source of funding and a time schedule for the provision of the replacement dwelling units;

6. The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of lower-income dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the HUD-approved Consolidated Plan and 24 CFR 42.375(b).

To the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, the *Town of Biscoe* will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available.

C. Replacement not Required Based on Unit Availability

Under 24 CFR 42.375(d), the *Town of Biscoe* may submit a request to the State (NC DEQ) for a determination that the one-for-one replacement requirement does not apply based on objective data that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within the area.

D. Contacts

Brandon Holland, Town Manager; PH: 910-428-4112 is responsible for tracking the replacement of lower income dwelling units and ensuring that they are provided within the required period.
Brandon Holland, Town Manager; PH: 910-428-4112 is responsible for providing relocation payments and other relocation assistance to any lower-income person displaced by the demolition of any dwelling unit or the conversion of lower-income dwelling units to another use.

Adopted this 10th day of September, 2018.

ATTEST:

 Mayor

 Town Clerk

(SEAL)

CITIZEN PARTICIPATION PLAN
DIVISION OF WATER INFRASTRUCTURE
NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY
COMMUNITY DEVELOPMENT BLOCK GRANT- INFRASTRUCTURE PROGRAM

September 10, 2018 through September 10, 2021

Grantee: Town of Biscoe

Recipient's Address: 110 West Main Street, Biscoe, NC 27209

Contact Person: Brandon Holland, Town Manager

Contact Email: manager@townofbiscoe.com

Contact Phone #: 910-428-4112

TDD/TTY#: 1-800-735-2962 (711)

The primary goal of the Citizen Participation Plan is to provide citizens, especially low and moderate income citizens of the community where CDBG-funded activities will take place, an opportunity to participate in an advisory role in the planning, implementation, and assessment of the programs and projects.

The Citizen Participation Plan is required by Section 104(a) (2) of the Housing and Community Development Act and by regulations at 24 CFR 570.486(a) (6)

The plan is vitally important to the success of CDBG-funded activities undertaken by local governments. Compliance with the plan reduces the number of legal challenges and citizen complaints against the local government recipient.

1. INTRODUCTION

The **Town of Biscoe** has designed this community-wide Citizen Participation Plan to provide for and encourage citizen participation in the Community Development Block Grant (CDBG) program. This Plan is an essential element of the (Town/City/County's) present and future community development process and has been developed to comply with the regulations and requirements of the CDBG program as administered by the North Carolina Department of Environmental Quality – Division of Water Infrastructure (NCDEQ-DWI) and the Department of Housing and Urban Development (HUD).

The primary goal of this Citizen Participation Plan is to provide all citizens of the community with adequate opportunity to participate in an advisory role in the planning, implementation, and assessment of the Town of Biscoe's CDBG program(s). The Plan sets forth policies and procedures for citizen participation, which are designed to maximize the opportunity for citizen participation in the community development process. Special emphasis has been placed on encouraging participation by persons of low and moderate incomes, residents of blighted neighborhoods, and residents of areas where community development funds are utilized.

Citizens are encouraged to participate in all phases of the CDBG program(s) and will be provided full access to program information. However, final responsibility and authority for the development and implementation of CDBG program(s) will lie with the Town of Biscoe.

2. SCOPE OF PARTICIPATION

The Town of Biscoe will make reasonable efforts to provide for citizen participation during the community development process and throughout the planning, implementation and assessment of all CDBG program(s) undertaken by the Town of Biscoe. Local officials will make every effort to involve citizens in all phases of the development, implementation and assessment of community development programs including, but not limited to, the following phases:

- a. identification and assessment of housing and community development needs; determination of CDBG project(s) and documentation; and the development of CDBG application(s);
- b. changes and/or amendments to approved CDBG projects; and,
- c. assessment of CDBG program performance.

All phases of the community development process will be conducted by local officials in an open manner. Citizens of the Town of Biscoe are encouraged to participate at all levels and will be given access to program information during each phase of any CDBG program as outlined herein.

3. CITIZEN PARTICIPATION CONTACT PERSON

Brandon Holland, Town Manager, has been designated Citizen Participation Coordinator by the Mayor and the Biscoe Board of Commissioners and will serve as the contact person for all matters concerning citizen participation activities. This person shall be responsible for overseeing citizen participation throughout the community development process and the implementation of all citizen participation activities and functions, except those which may be specifically delegated to other parties by this Plan.

The specific duties and responsibilities of the Citizen Participation Coordinator shall include, but not necessarily be limited to: disseminating information concerning proposed projects and the status of current project activities; coordinating various groups which may be participating in the community development process; receiving written comments; serving as a vehicle by which ideas, comments, and proposals from local residents may be transmitted to local officials and/or program staff; and, monitoring the citizen participation process and proposing such amendments to the Citizen Participation Plan as may be necessary.

The Citizen Participation Coordinator may be contacted at Town Hall at 910-428-4112 during regular business hours. All questions concerning citizen participation in the community development process should be addressed to the Citizen Participation Coordinator.

4. TECHNICAL ASSISTANCE

The staff of the Town of Biscoe shall provide technical assistance to individual citizens and citizen groups, especially those groups representative of persons of low or moderate income, as may be required to adequately provide for citizen participation in the planning, implementation and assessment of CDBG program(s).

Such technical assistance is intended to increase citizen participation in the community development decision making process and to ensure that such participation is meaningful. Technical assistance shall also be utilized to foster public understanding of CDBG program requirements.

Technical assistance shall be provided on request and may include, but not necessarily be limited to: interpreting the CDBG program and its rules, regulations, procedures and/or requirements; providing information and/or materials concerning the CDBG program; and, assisting low and moderate income citizens, and residents of blighted neighborhoods to develop statements of views, identify their needs, and to develop activities and proposals for projects which, when implemented, will resolve those needs.

Technical assistance may be obtained by contacting the Mayor of the Town of Biscoe or the Citizen Participation Coordinator.

5. PUBLIC HEARINGS

Citizen participation in the community development process will be conducted on a community-wide basis and will actively involve the views and proposals of all citizens, especially low and moderate income persons and residents of areas where CDBG activities are proposed or on-going.

Public hearings will be held during all phases of the community development process, as outlined herein, to allow citizens to voice opinions and offer proposals concerning the development and performance of CDBG programs. Local officials will respond to questions and proposals from citizens at each public hearing. Any questions that citizens may have concerning a program will be answered and their comments, suggestions, and/or proposals will be received. Citizens may also express comments and views concerning the community development process or any specific CDBG project to the governing body at any regularly scheduled meeting.

5.1 Public Hearing Times and Locations

All public hearings will be held at times and locations which will be accessible to all citizens, especially persons of low and moderate incomes, and residents of blighted neighborhoods and CDBG project areas.

Public hearings will be scheduled for convenient times as determined by the Town of Biscoe. Public hearings may be held at any site which, in the opinion of the Town of Biscoe, provides adequate access for citizen participation.

Hearings will normally be held at the Biscoe Town Hall, 110 West Main Street, Biscoe, NC. This site is centrally located and generally accessible to all citizens. This building is also accessible to persons with disabilities. Hearings may, however, at the option of the Town of Biscoe, be held at an alternate location to be specified in the public hearing notice(s).

5.2 Application Public Hearing

One public hearing shall be held during any CDBG program fiscal year prior to the submission of an application to the NCDEQ-DWI for CDBG assistance. The primary purposes of the public hearing shall be to assess community needs and problems in an effort to determine the most critical needs to be addressed by the CDBG program; and also to present for public comment and review the program activities which have been selected by the Town of Biscoe to resolve the identified needs.

An application public hearing will be held during the initial stage of program development to discuss items regarding community development and housing needs, the CDBG program, and the application process. The objective of citizen participation at this stage is to provide meaningful, community-wide citizen input into the decision-making process during the assessment of community needs and the consideration of priorities and options associated with the development and submission of a CDBG application. Local officials will also entertain

proposals and comments from citizens concerning community development activities at this hearing.

This hearing will normally serve to discuss and review the information appropriate for all applications submitted by the Town of Biscoe during any fiscal year. Additional changes in community development or housing needs in the community as determined by local officials can be addressed by a community meeting where citizens can share their comments prior to the submission of other CDBG applications late in the fiscal year.

Citizens will be provided with information concerning the CDBG program at this public hearing. Such information shall include, but not necessarily be limited to: the goals and objectives of the CDBG program; the total amount of CDBG funds available for the fiscal year and for the funding round; the role of citizens in program planning, implementation, and assessment; the range of activities which may be undertaken; the process to be followed in developing a CDBG application; a statement that 100 percent of the CDBG funds will be used to benefit low-to-moderate income people; the schedule of meetings and hearings; location where the application can be reviewed; activities previously funded in the Town of Biscoe through the CDBG program; and, an identification of projects which could result in the relocation of area residences or businesses; and the actions that would be undertaken if such relocation were necessary; provide citizens with contact information such as address, telephone number, and dates for submitting complaints or grievances. Furthermore, the effectiveness of the Citizen Participation Plan in allowing citizen participation in the community development process and potential changes and/or amendments to the Plan shall also be discussed at this meeting.

The Town of Biscoe may, at the option of local officials, review multiple CDBG project applications at one hearing when more than one application is to be submitted during the same fiscal year. Each such hearing shall be held prior to, and in preparation for, the application's approval by the Town of Biscoe.

A second objective of citizen participation during this stage is to inform citizens of the proposed project activities to be included in a CDBG application(s) and to solicit comments from citizens concerning these activities.

Citizens attending this hearing will be provided with information concerning the CDBG project(s) proposed including, but not necessarily limited to: the project application(s) to be submitted and the applicable CDBG fund; specific project activities to be included; the location of the project activities; the approximate cost estimate for the proposed activities; the estimate of local match required; the impact of the project on low and moderate income persons; and, the approximate application submittal date.

5.3 Amendment Public Hearings

The Town of Biscoe will assure the opportunity for citizen participation during the implementation of any CDBG program(s) when changes to the project are under consideration by the Town of Biscoe. Citizen participation shall be obtained and considered in any amendments to a CDBG program which involves changes in dollar amount spent on any activity,

changes in program beneficiaries, changes in the location of approved activities, addition to or deletion of project activities, and major budget shifts between approved activities.

To ensure adequate opportunity for citizen participation during CDBG programs, the Town of Biscoe shall hold a public hearing on all formal amendments which require the NCDEQ-DWI approval. For “local” amendments and changes for which the NCDEQ-DWI approval is not required, input from citizens concerning changes or amendments will be received at regularly scheduled Town of Biscoe meetings where such changes or amendments are considered.

5.4 Assessment of Performance Public Hearings

Citizens of the Town of Biscoe will be provided with the opportunity to comment on the performance of local officials, the Town of Biscoe staff, consultants, engineers, and contractors, and the actual use of CDBG funds during the implementation of a CDBG program. Citizens will also be requested to assess the performance of the Town of Biscoe in resolving identified community development and housing needs, and in achieving its community development goals and objectives. On-going community assessment of the effectiveness of the community development process is considered essential to the success of the CDBG program.

At the conclusion of each CDBG project, a public hearing will be held to review program activities and to assess program performance. This hearing shall be held prior to the submission of the Performance Assessment Report and any other required closeout documents to the NCDEQ-DWI for a CDBG project. This hearing will be used to ensure community-wide participation in the evaluation of the CDBG program.

5.5 Additional Hearings

Other public hearings may be held as deemed necessary by the Town of Biscoe in order to inform citizens of community development project(s) and activities, and to solicit citizen opinions and comments. All additional hearings shall comply with the requirements set forth in this Plan.

5.6 Limited English Proficiency Residents

The Town of Biscoe has followed the guidance provided in the Language Access Plan to determine the need to undertake reasonable actions to facilitate the participation of persons with Limited English Proficiency. Local officials will undertake all reasonable actions necessary to allow such persons to participate in the community development process. Such actions may include the provision of an interpreter and/or the provision of materials in the appropriate language or format for persons with Limited English Proficiency.

5.7 Public Hearing Notice

Notice of public hearings must be published in a local newspaper of general circulation, in a non-legal section of the paper at least ten (10) days prior to the hearing date, but no more than 25 days prior to the meeting date. Each notice of a hearing shall include the time, date, place, and topics and procedures to be discussed.

5.8 Accessibility to Low and Moderate Income Persons

The public hearing procedures outlined herein are designed to promote participation by low and moderate income citizens, as well as residents of blighted neighborhoods and CDBG project areas in any public hearing(s). **Local officials may take additional steps to further promote participation by such groups, or to target program information to these persons should officials feel that such persons may otherwise be excluded or should additional action be deemed necessary. Activities to promote additional participation may include: posting of notices in blighted neighborhoods and in places frequented by low and moderate income persons, and holding public hearings in low and moderate income neighborhoods or areas of existing or proposed CDBG project activities.**

5.9 Accessibility to Persons with Disabilities

The locations of all public hearings as described herein shall be made accessible to persons with disabilities. The Town of Biscoe shall provide a sign language interpreter whenever the Citizen Participation Coordinator is notified in advance that one or more deaf persons will be in attendance. The Town of Biscoe shall provide a qualified reader whenever the Citizen Participation Coordinator is notified in advance that one or more visually impaired persons will be in attendance. Additionally, the Town of Biscoe shall provide reasonable accommodations whenever the Citizen Participation Coordinator is notified in advance that one or more persons with mobility or developmental disabilities will be in attendance.

6. PROGRAM INFORMATION

Citizens will be provided full access to CDBG program information during all phases of a CDBG project. Local officials of the Town of Biscoe shall make reasonable effort to assure that CDBG program information is available to all citizens, especially those of low and moderate incomes and those residing in blighted or Limited English Proficiency neighborhoods and/or CDBG project areas.

To facilitate citizen access to CDBG program information, the Citizen Participation Coordinator will keep all documents related to a CDBG program on file in the (location). Information from the project files shall be made available for examination and duplication, on request, during regular business hours. CDBG program information and materials, concerning specific CDBG projects will be available and distributed to the public at the regularly scheduled public hearings as outlined in this Plan. Furthermore, information concerning any CDBG project will be available at regularly scheduled council meetings where the program is discussed.

Materials to be made available shall include, but are not necessarily limited to: the Citizen Participation Plan; records of public hearing; mailings and promotional materials; prior CDBG program applications; letters of approval; grant agreements; the environmental review record; financial and procurement records; project design and construction specifications; labor standards materials; performance and evaluation reports; other reports required by the NCDEQ-DWI and/or HUD; proposed and approved CDBG program application(s) for the current year or project; written comments or complaints received concerning the community development program, and written responses from the Town of Biscoe; and, copies of the applicable Federal and State rules, regulations, policies, requirements and procedures governing the CDBG program.

In no case shall the Town of Biscoe disclose any information concerning the financial status of any program participant(s) which may be required to document program eligibility or benefit. Furthermore, the Town of Biscoe shall not disclose any information which may, in the opinion of the Mayor, be deemed of a confidential nature.

7. PROCEDURES FOR COMMENTS, OBJECTIONS AND COMPLAINTS

The public hearings scheduled, as described in this Citizen Participation Plan, are designed to facilitate public participation in all phases of the community development process. Citizens are encouraged to submit their views and proposals on all aspects of a community development program at the public hearings. However, to ensure that citizens are given the opportunity to assess and comment on all aspects of the community development program on a continuous basis, citizens may, at any time, submit written comments or complaints to the Town of Biscoe.

Any citizen or citizen's group desiring to comment or object to any phase of the planning, development or approval of the application for CDBG funds, or to the implementation of any CDBG program, should submit such comments or objections in writing to the Mayor. Should, after a reasonable period, a party believe that his/her comment or complaint has not been properly addressed or considered by the Mayor, then the aggrieved may appeal his/her case to the Town of Biscoe.

Local officials shall make every effort to provide written responses to citizen proposals or complaints within fifteen (15) working days of the receipt of such comments or complaints where practicable. Should the Town of Biscoe be unable to sufficiently resolve an objection or complaint, it may be forwarded by the aggrieved party to the NCDEQ-DWI.

Citizens may, at any time, contact the NCDEQ-DWI and/or HUD directly to register comments, objections or complaints concerning the Town of Biscoe's CDBG application(s) and/or program(s). Citizens are encouraged, however, to attempt to resolve any complaints at the local level as outlined above prior to contacting the NCDEQ-DWI or HUD.

All comments or complaints submitted to the NCDEQ-DWI or the HUD shall be addressed in writing to:

NC Department of Environmental Quality
Division of Water Infrastructure CDBG-I
1633 Mail Service Center
Raleigh, North Carolina 27699-1633

Or:

U.S. Department of Housing and Urban Development
Community Planning and Development Division
Greensboro Field Office
1500 Pinecroft Road
Greensboro, NC 27407

Records of all comments, objections and/or complaints by citizens concerning the Town of Biscoe's CDBG program and subsequent action taken in response to those comments shall be maintained on file at Town of Biscoe and shall be made available for public inspection upon request.

8. AMENDMENTS

The Town of Biscoe may, from time to time, modify the provisions outlined herein through amendment to this Citizen Participation Plan. It shall be the policy of the Town of Biscoe to periodically review and discuss the effectiveness of this Citizen Participation Plan in allowing citizen participation in the community development process and in helping to meet the community development needs and goals identified by the citizens of the Town of Biscoe. To this end, the effectiveness of the Plan will be discussed at public hearings held in conjunction with the community development program as discussed herein, and potential amendments to the Plan will be reviewed at this time.

Amendments to the Plan will be made as necessary. All amendments shall be approved by resolution of the Town of Biscoe and shall be incorporated into this Plan.

9. AUTHORITY

No portion of this Citizen Participation Plan shall be construed to restrict the responsibility and authority of the elected officials of the Town of Biscoe in the development, implementation and execution of any Community Development Block Grant program.

Adopted this 10th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(SEAL)

Excessive Force Policy

Town of Biscoe

September 4, 2018 through September 4, 2021

The *Town of Biscoe*, hereby adopts an Excessive Force Policy that is in accordance with the applicable State of North Carolina and Federal Regulations, i.e., Section 519 of Public Law 101-144, (1990 HUD Appropriations Act) requiring units of government receiving CDBG funds to adopt and enforce *Excessive Force Provision*. The *Town*, as the recipient of Federal and/or State CDBG-I Grant Funds, acknowledges its responsibility to and will adhere to the aforesaid NC State and Federal Excessive Force Regulations. More particularly, the *Town* adopts and will enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any and all individuals engaged in non-violent civil rights demonstrations, and is adopting and will enforce a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within the **Town of Biscoe**.

Adopted this 10th day of September, 2018.

ATTEST:

Mayor

Town Clerk

(SEAL)

Floodplain Certification

Town of Biscoe

This is to certify that the 2017 NCDEQ CDBG Infrastructure Project (17-I-2955) located in the **Town of Biscoe** does not include any improvements in the flood plain and the proposed improvements will cause no disturbance in the flood plain.

Adopted this 10th day of September, 2018.

ATTEST:






Mayor

Town Clerk



(SEAL)

**CDBG Sanitary Sewer Rehabilitation
Town of Biscoe, NC
Floodplain Map**

Legend

-  Pump Station
-  Manholes
-  Existing Sewer
-  Proposed Replacement
-  Project Area

Floodplain Zone

-  AE
-  X



Total Length: 7,500 LF
Approximately 30 MH's

LANGUAGE ACCESS PLAN

Providing Meaningful Communication with Persons with Limited English Proficiency

TOWN OF BISCOE

September 2018 through September 2021

The purpose of this Policy and Plan is to ensure compliance with Title VI of the Civil Rights Act of 1964, and other applicable federal and state laws and their implementing regulations with respect to persons with limited English proficiency (LEP). Title VI of the Civil Rights Act of 1964 prohibits discrimination based on the ground of race, color or national origin by any entity receiving federal financial assistance. Administrative methods or procedures, which have the effect of subjecting individuals to discrimination or defeating the objectives of these regulations, are prohibited.

POLICY:

In order to avoid discrimination on the grounds of national origin, all programs or activities administered by the **Town of Biscoe** will take reasonable steps to ensure that persons with Limited English Proficiency (LEP) have meaningful access and an equal opportunity to participate in benefits and services for which such persons qualify. This Policy defines the responsibilities the *Town of Biscoe* has to ensure LEP individuals can communicate effectively.

DEFINITIONS:

Limited English Proficient (LEP) individual – Any prospective, potential, or actual recipient of benefits or services from the *Town of Biscoe* who cannot speak, read, write or understand the English language at a level that permits them to interact effectively with health care providers and social service agencies.

Vital Documents – These forms include, but are not limited to, applications, consent forms, all compliance plans, bid documents, fair housing information, citizen participation plans, letters containing important information regarding participation in a program; notices pertaining to the reduction, denial, or termination of services or benefits, the right to appeal such actions, or that require a response from beneficiary notices advising LEP persons of the availability of free language assistance, and other outreach materials.

Title VI Compliance Officer: The person or persons responsible for administering compliance with the Title VI LEP policies.

Substantial number of LEP: 5% or 1,000 people, whichever is smaller, are potential applicants or recipients of the *Town of Biscoe* and speak a primary language other than English and have limited English proficiency.

PROCEDURES:

1. IDENTIFYING LEP PERSONS AND THEIR LANGUAGE

The Town of Biscoe will promptly identify the language and communication needs of the LEP person. Staff will use a language identification card (or "I speak cards," <http://www.lep.gov/resources/ISpeakCards2004.pdf>) and LEP posters to determine the language. In addition, when records are kept of past interactions with individuals or family members, the language used to communicate with the LEP person will be included as part of the record.

2. OBTAINING A QUALIFIED INTEPRETER

List the current name, office telephone number, office address and email address of the Title VI compliance officers:

Brandon Holland, Town Manager
Town of Biscoe
110 West Main Street
Biscoe, NC 27209
PH: 910-428-4112

(Note: The local unit of government must notify the Division of Water Infrastructure (DWI) Compliance Specialist immediately of changes in name or contact information for the Title VI compliance officer.)

Check all methods that will be used:

Maintaining an accurate and current list showing the language, phone number and hours of availability of bilingual staff (*provide the list*):

The following Town of Biscoe bilingual staff is available Monday through Friday, 9:00 am to 5:00 pm.

- Elsa De Los Angeles (Administration)
- Christina Marcelino (Administration)
- Joaquin Morales (Public Works)

Contacting the appropriate bilingual staff member to interpret, in the event that an interpreter is needed, if an employee who speaks the needed language is available and is qualified to interpret;

Obtaining an outside interpreter if a bilingual staff or staff interpreter is not available or does not speak the needed language.

All staff will be provided notice of this policy and procedure, and staff that may have direct contact with LEP individuals will be trained in effective communication techniques, including the effective use of an interpreter.

Some LEP persons may prefer or request to use a family member or friend as an interpreter. However, family members or friends of the LEP person will not be used as interpreters unless specifically requested by that individual and **after** the LEP person has understood that an offer of an interpreter at no charge to the person has been made by the facility. Such an offer and the response will be documented in the person's file. If the LEP person chooses to use a family member or friend as an interpreter, issues of competency of interpretation, confidentiality, privacy, and conflict of interest should be considered. If the family member or friend is not competent or appropriate for any of these reasons, competent interpreter services will be provided to the LEP person.

Children and other residents will **not** be used to interpret, in order to ensure confidentiality of information and accurate communication.

3. PROVIDING WRITTEN TRANSLATIONS

- i. The **Town of Biscoe** will set benchmarks for translation of vital documents into additional languages. *(please ensure to keep records of those documents that apply to your local unit of government)*
- ii. When translation of vital documents is needed, the **Town of Biscoe** will submit documents for translation into frequently-encountered languages.
- iii. Facilities will provide translation of other written materials, if needed, as well as written notice of the availability of translation, free of charge, for LEP individuals.

4. PROVIDING NOTICE TO LEP PERSONS

The **Town of Biscoe** will inform LEP persons of the availability of language assistance, free of charge, by providing written notice in languages LEP persons will understand. Example: The notification will include, in the primary language of the applicant/recipient, the following language: **IMPORTANT: IF YOU NEED HELP IN READING THIS, ASK THE *TOWN OF BISCOE* FOR AN INTERPRETER TO HELP. AN INTERPRETER IS AVAILABLE FREE OF CHARGE.**

The **Town of Biscoe** shall include at minimum the following phrases in English and Spanish in any document requesting public comments, or notifying the community of any modifications/amendments to the CDBG program during the life of the grant, including but not limited to public hearing notifications, citizen participation documents, Environmental Review notifications, among other documents:

- *“This information is available in Spanish or any other language upon request. Please contact Ms. Laura Morton at 910-428-4112 or at Biscoe Town Hall, 110 West Main Street, Biscoe, NC for accommodations for this request.”*
- *“Esta información está disponible en español o en cualquier otro idioma bajo petición. Por favor, póngase en contacto con Ms. Laura Morton al 910-428-4112 o en Biscoe Town Hall, 110 West Main Street, Biscoe, NC de alojamiento para esta solicitud.”*

All interpreters, translators and other aids needed to comply with this policy shall be provided without cost to the person being served, and individuals and their families will be informed of the availability of such assistance free of charge.

At a minimum, notices and signs will be posted and provided in intake areas and other points of entry, including but not limited to the main lobbies, waiting rooms, etc.

- Biscoe Town Hall
- Biscoe Police Department

Notification will also be provided through one or more of the following: outreach documents, telephone voice mail menus, local newspapers, radio and television stations, and/or community-based organizations

- Outreach documents

5. MONITORING LANGUAGE NEEDS AND IMPLEMENTATION

On an ongoing basis, the **Town of Biscoe** will assess changes in demographics, types of services or other needs that may require reevaluation of this policy and its procedures. In addition, the **Town of Biscoe** will regularly assess the efficacy of these procedures, including but not limited to mechanisms for securing interpreter services, complaints filed by LEP persons, feedback from residents and community organizations, etc.

I. Compliance Procedures, Reporting and Monitoring

A. Reporting

The **Town of Biscoe** will complete an annual compliance report and send this report to DWI. The form can be found at <http://portal.ncdenr.org/web/wi/cdbg-i-compliance1>.

B. Monitoring

The **Town of Biscoe** will complete a self-monitoring report on a semiannual basis, using a standardized reporting system proposed by the local government. These reports will be maintained and stored by the Title VI Compliance Officer and will be provided to the DWI upon request.

The **Town of Biscoe** will cooperate, when requested, with special review by the DWI.

II. Applicant/Recipient Complaints of Discriminatory Treatment

A. Complaints

The **Town of Biscoe** will provide assistance to LEP individuals who do not speak or write in English if they indicate that they would like to file a complaint. A complaint will be filed in writing, contain the name and address of the person filing it or his/her designee and briefly describe the alleged violation of this policy. The form can be found at <http://portal.ncdenr.org/web/wi/cdbg-i-compliance1>. The **Town of Biscoe** will maintain records of any complaints filed, the date of filing, actions taken and resolution.

The **Town of Biscoe** will notify the appropriate section within DWI of complaints filed, the date of filing, actions taken and resolution. This information will be provided within 30 days of resolution.

A. Resolution of Matter

If the matter cannot be resolved by informal means, then the individual will be informed of his or her right to appeal further to the Department of Justice (DOJ). This notice will be provided in the primary language of the individual with Limited English Proficiency. If not resolved by DWI, then complaint will be forwarded to U.S. Department of Justice (DOJ) and U.S. Department of Housing and Urban Development (HUD) Field Office.

SUBMITTED AND ADOPTED BY:

James E. Blake, Mayor

✓ _____
Signature of Mayor

September 10, 2018 _____
Date

HUD PORTAL LEP:

http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/promotingfh/lep-faq

BUDGET AMENDMENT REQUEST

- a) It is required by NCGS to approve a budget amendment when new revenue is received. A Check for \$11,043.29 received from the County for Reimbursement for Maintenance & Repair of Fire Trucks. We need budget amendment approval to receive this money.

- b) We received a quote for paving the following:
 - a. DRIVE AT PARK - PATCH/ 2" OVERLAY from drive to Pool Pump Building. Between the Pool and Tennis Courts \$ 9,108.00.

We are requesting a budget amendment for this project for 10-6120-358. It is recommended that these funds come from the Town's NCCMT investment account - General Needs. The balance as of July 2018 was \$109,503.35.

Mayor's Minutes

- Attended General COG meeting in Kernersville
- Met with 5 Mayors in Montgomery County with Commissioners Jim Matheny and Mike Criscoe and County Manager, Mathew Woodard
- Met with David McNeill, Duke Power Representative over 8 counties
- Met with Elizabeth Hudson, Editor in chief of Our State Magazine
- Went on a Fact Finding Trip to the Mediterranean and Greece
- Met with Ken Goodman, House Member regarding Montgomery County
- Met with Officers with the Piedmont Triad Regional Council