



STONEY POINT FIRE DEPARTMENT INC.

Stations 13 & 19

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September 17, 2019

SUBJECT: Minutes of the Monthly Board of Directors Meeting September 17, 2019

The monthly Board of Directors’ meeting of the Stoney Point Fire Department Inc., was called to order by Chairman Brown and was led in prayer by Secretary Pate at 7:30 PM. The meeting was conducted at the corporate office Station 13.

A: Roll Call:

Members Present:

Daniel C. Brown	Chairman
Gary Turlington	Treasurer
Angus Pate	Secretary
Jerry R. Hall	Member
Roger F. Hall	Member
Joel A. Siles	Member

Members Absent:

Larry Townsend – Vice Chair

Chief Officers Present:

Freddy L. Johnson Sr.	Fire Chief
Freddy L. Johnson Jr.	Deputy Chief

B: ANNUAL / SPECIAL / PUBLIC HEARING MEETING:

N/A

C: READING AND APPROVAL OF THE MINUTES OF THE LAST MEETING:

1. Secretary Pate presented the minutes from the June 18, 2019 Annual and Monthly Board of Directors meeting for review and approval. Chairman Brown called for the approval of the June 18, 2019 Annual and Monthly Board of Directors meeting minutes. **MOTION** A motion was made by Director Joel Siles to approve the June 18, 2019 Annual / Monthly Board of Directors minutes as presented. The motion was **SECONDED** by Treasurer Gary Turlington and **APPROVED** by all members present.
2. Secretary Pate advised that during this meeting Treasurer Turlington will provide Fiscal Year 2018 – 2019 financial close out data, as well as Fiscal Year 2019 – 2020 year to date data for everyone’s information.



D: REPORT OF THE FIRE CHIEF:

1. General Information.

1. The Chief welcomed the members back from summer vacation and informed the members that he wanted to take the opportunity and catch everyone up since our last meeting in June. He stated that he will do so throughout the meeting in line with the minutes outline.

2. **Guests:** Chief Johnson Sr., introduced and welcomed Cumberland County Emergency Services Director Gene Booth to the members of the board. Chief Johnson stated that Director Booth had expressed a desire to meet with each Fire District Board of Directors and attend a BOD meeting. Director Booth appreciated the invite and talked to the board concerning several major projects that are currently in progress. He also provided a quick overview of the Emergency Services Department.

3. Personnel:

1. The Chief Johnson Sr. stated that as of today we have eighty-eight (88) active members with seventy-eight (78) being volunteers. We also have a support staff of twenty-three (23) for a total membership of one hundred eleven (111). Our membership fluctuates from month to month when new applicants resign due to training issues dealing with Claustrophobia and ladder issues.
2. Chief stated that during the month of July 2019, sixteen (16) new applicants walked in requesting volunteer membership. During the month of August another six (6) inquired. So far this month in September we had 2 additional volunteer applications. We started recruit class 19-04 on September 7, 2019 here at Station 13. Currently we have 16 remaining members in our recruit training program at various stages of completion. Class 19-03 our last class produced several SCBA re-cycles. We generally allow one SCBA recycle per candidate but only if rehabilitation is achievable with recycling.
3. The Chief stated that volunteer firefighters Kathrine Peterson and Blair Planko attended the Fayetteville Fire Department Fire Academy and graduated last week on Tuesday with the graduation exercise conducted at Berean Baptist Church. They will start their Emergency Medical Technician Class this month and hopefully graduate mid-November. He stated that both are slated to be hired full time later this year or early next year.

4. Apparatus Fleets:

1. Engine 1332's had both alternators replaced after both failed to produce sufficient volts to run and operate all our electronics and lights. The alternators were repaired locally by Cindy's Alternator Repair and rebuilt. This saves us a tremendous amount of money.
2. A new computer brain and the turbo charger was replaced in Engine 1931 one of our 2004 model Pierce Dash trucks. The computer replacement was required after the apparatus on a continual basis broadcasted error messages which sounded audible alarms requiring engine shut down.
3. We have also completed our annual maintenance requirements on our apparatus fleet at Gregory Pool. This includes the required commercial DOT inspection.



4. Due to Hurricane Dorian some of our work was delayed and we have not completed the CCFCA Caisson which is in our storage facility. We are in the end stages of work but are only working on the truck when time permits. We still need some equipment donations to outfit the unit. The graphics designer is also in the process of designing our stickers for the apparatus.
5. The donated 1985 Seagrave fire truck has been outfitted with surplus equipment donations from the City of Fayetteville Fire Department, and our department. The truck will be donated to the Cumberland County High School Fire Academy Program hopefully during the month of October. The truck is ready and parked underneath the overhang attached to our storage facility.
6. Truck 1351's (Ladder Truck) alternator was replaced. This was the first replacement for the twenty-five year old ladder truck. The alternator was rebuilt locally at Cindy's Alternator Repair thus saving a tremendous amount of dollars. Cindy's Alternator over the years worked on all of our alternators requiring rebuild or repairs.
7. Maintenance was completed on Air Trailer 1981, where Safe Air Systems completed our required semi-annual maintenance on the compressor and fill station. Funding for this requirement comes from the CCFCA. Air compressor maintenance is critical to safe operation of our air unit and insures that we produce and distribute safe breathing air for our counties firefighters. Our air is tested quarterly to insure it meets the air grade standard in accordance with the applicable NFPA standard.
8. The bar light on 1371 our 2016 GMC Sierra used for medical responses stopped working. The bar light is still under warranty with Federal Signal and new parts to repair the issue are on order. The parts came in last week and Engineer Stewart our maintenance officer repaired the light bar. The unit was not taken out of service due to the bar light being inoperable. The remaining LED strobe lights still provided 360 degree perimeter warning signals to the motoring public during emergency operations.
9. Truck 1351 (Ladder Truck) is tilting to the left by approximately 1 inch. It is noticeable to the naked eye. Normally this occurs when the apparatus leaf springs due to wear and tear start to lose their weight specifications. To remedy the situations another leaf spring is installed in order to pick the truck back up to the correct height. We are currently monitoring the situation, but more than likely over the next several months we will need to take the apparatus out of service and install another leaf spring on the rear passenger side of the truck.
10. With the additional approximately 2 acre field behind our storage area the station 19 small residential lawn tractor will not be able to keep up with the grass cutting requirements. Even before we cleared the land we cut several acres of grass. Over the winter we will look at acquiring a large commercial tractor that can be utilized to cut the vast amount of grass at Station 19. With the small residential John Deere tractor it is an all day job to cut the grass at Station 19. Deputy Chief Johnson Jr. will inquire with Mr. Autry on what he would recommend.
11. Maintenance, Equipment and Fuel Expenses:



(FY 2018-2019 **CLOSE OUT** - Vehicle, Equipment and Fuel Expenditures as of June 30, 2019) (List from Quicken) (Previous two (2) Fiscal Years for comparison purposes)

UNIT #	NOMENCLATURE	FY 16/17	FY 17/18	FY 18/19
1311	1984 Pierce Dash Engine	1,330.01	Donated to Columbus County	0.00
1311-R	1985 Seagrave	Not Applicable	Not Applicable	0.00
1319	1960 American LaFrance (Antique)	4,753.97	560.22	867.74
1331	2017 Pierce Arrow-XT	Not Applicable	48,128.39	549.75
1332	2004 Pierce Dash Engine	6,217.27	42,134.97	16,905.64
1333	1988 Pierce Dash Engine	48,983.80	14,864.97	4,247.79
1341	1990 AMC General 5 Ton Cargo Brush	427.53	1,440.02	2,326.17
1351	1996 E-One 75ft Ladder Truck	Not Applicable	17,618.30	34,467.40
1362	2015 GMC Sierra 2500 HD 4 X 4	1,643.38	116.44	1,359.47
1371	2016 GMC Sierra 1500 4 X 4	6,616.79	13.60	564.85
1391	Future Command Vehicle 2018	Not Applicable	0.00	0.00
Rescue 13	2017 Pierce Arrow-XT-Walk In	Not Applicable	188,516.09	29,119.17
1931	2004 Pierce Dash Engine	8,514.85	28,944.61	15,219.38
1932	1986 Pierce Dash Engine	7,301.45	1,814.21	2,229.22
1941	1984 AMC 5 Ton Truck	4,870.27	Sold-2,606.24	0.00
1961	1984 Chevrolet ¾ Ton Diesel-Lift Gate	243.58	0.00	885.56
1962	2015 GMC Sierra 2500 HD 4 X 4	26.73	980.32	567.27
1963	2017 – Auxiliary Support Trailer	Not Applicable	0.00	0.00
1981	2016 Mobile Air Trailer	268.60	0.00	6.42
Rescue 19	1984 International Rescue (1376)	3,826.56	Sold-2,319.79	0.00
Boat 13	19” Rescue One Connector Boat 50 HP	1,007.31	715.58	318.64
Boat 19	14” Zodiac Inflatable 25 HP	0.00	5.99	0.00
Trailers	2009 Boat Trailer Double Stack	0.00	2.75	0.00
U-Trailer	Utility Trailer (Small)	0.00	13.26	160.83
Cmd Trl	2006 FEMA Trailer	23.75	23.75	0.00
MISC	RELATED VEH EXPENSES	7,817.04	5,575.65	20,887.39
	Total Vehicle Maintenance	103,846.16	186,383.17	130,877.86
	EQUIPMENT OTHER	16,281.37	17,305.17	21,754.05
	TOTAL VEH/EQUIP EXPENSES	120,127.32	203,688.34	151,960.12
	BUDGETED (\$100,000.00)			
	GASOLINE & FUELS (\$ 40,000)	22,079.38	23,976.32	28,400.96
	FY-BUDGETED TOTAL (120,000)	142,206.70	227,664.66	180,361.08
	Total over / under Budget	+ 22,206.70	+87,664.66	+ 40,361.08

5. Grounds and Buildings:

1. The Chief stated that command staff worked and organized the new storage building by installing additional storage racks and organizing the storage building. Two more sections of storage racks will be acquired in order to complete the project.



2. Division Chief Hanzal and members have been working on the Trail of Terror grounds in order to prepare them for the upcoming Trail of Terror season. We are running fourteen (14) nights by adding Friday November 1st, and Saturday November 2nd.
3. Fire ants this year have been a huge problem on our grounds at both stations. We have taken steps to deal with the problem in our attempt to exterminate the ants. Depending on the problem next year we may hire a professional exterminator to deal with the fire ant issue.
4. (FY 2019-2020 Vehicle, Equipment and Fuel Expenditures as of September 17, 2019) (List from Quicken) (Previous two (2) Fiscal Years for comparison purposes)



UNIT #	NOMENCLATURE	FY 17/18	FY 18/19	FY 19/20
1319	1960 American LaFrance (Antique)	560.22	867.74	1,304.03
1331	2017 Pierce Arrow-XT	48,128.39	1,981.16	
1332	2004 Pierce Dash Engine	42,134.97	16,905.64	15,203.68
1333	1988 Pierce Dash Engine	14,864.97	4,247.79	
1341	1990 AMC General 5 Ton Cargo Brush	1,440.02	2,326.17	198.87
1351	1996 E-One 75ft Ladder Truck	17,618.30	35,511.43	330.44
1362	2015 GMC Sierra 2500 HD 4 X 4	116.44	1,359.47	61.29
1371	2016 GMC Sierra 1500 4 X 4	13.60	564.85	
1391	Future Command Vehicle 2018	0.00	0.00	
Rescue 13	2017 Pierce Arrow-XT-Walk In	188,516.09	29,119.17	
1931	2004 Pierce Dash Engine	28,944.61	15,219.38	2,766.96
1932	1986 Pierce Dash Engine	1,814.21	2,229.22	5,552.79
1941	1984 AMC 5 Ton Truck	Sold-2,606.24	0.00	
1961	1984 Chevrolet ¾ Ton Diesel-Lift Gate	0.00	885.56	398.55
1962	2015 GMC Sierra 2500 HD 4 X 4	980.32	567.27	
1963	2017 – Auxiliary Support Trailer	0.00	0.00	
1981	2016 Mobile Air Trailer	0.00	6.42	
Rescue 19	1984 International Rescue (1376)	Sold-2,319.79	0.00	
Boat 13	19” Rescue One Connector Boat 50 HP	715.58	318.64	
Boat 19	14” Zodiac Inflatable 25 HP	5.99	0.00	
Trailers	2009 Boat Trailer Double Stack	2.75	0.00	
U-Trailer	Utility Trailer (Small)	13.26	160.83	
Cmd Trl	2006 FEMA Trailer	23.75	0.00	
MISC	RELATED VEH EXPENSES	5,575.65	21,157.17	3,112.97
	Total Vehicle Maintenance	186,383.17	133,427.91	24,780.22
	EQUIPMENT OTHER	17,305.17	22,773.78	4,433.28
	TOTAL VEH/EQUIP EXPENSES	203,688.34	156,201.69	29,213.50
	BUDGETED (\$100,000.00)			
	GASOLINE & FUELS (\$ 40,000)	23,976.32	28,400.96	6,891.65
	FY-BUDGETED TOTAL (140,000)	227,664.66	184,602.65	36,105.15
	Total over / under Budget	+87,664.66	+ 44,602.65	

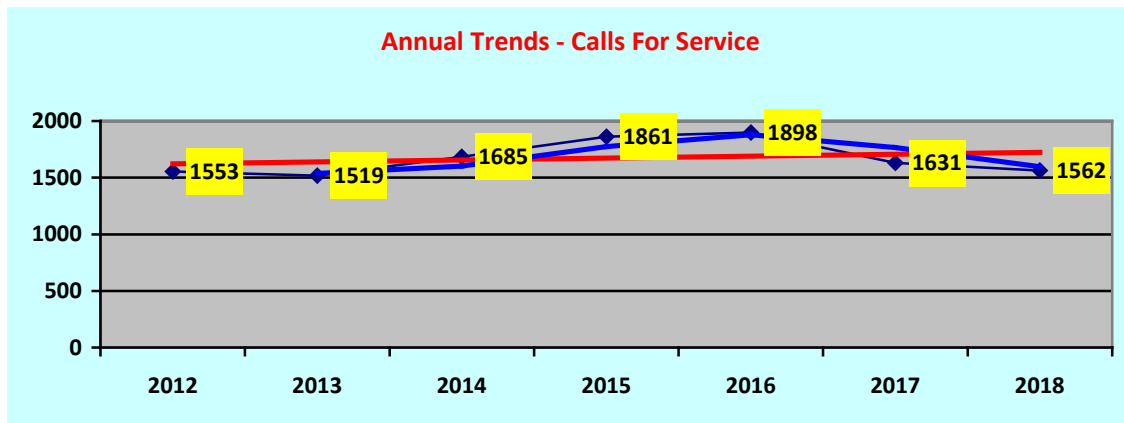


- As part of our reorganization project in our Station 19 storage building all our appliances and associated suppression, rescue and EMS gear will be reorganized. German Firefighter Alex Kuen who is also a carpenter is scheduled to be here during the month of October and we will assign the final work to him, whereas his carpentry skills are required. Alex will built storage boxes to be place on the storage racks.

1. **Fire Conditions:**

- Chief Johnson briefed on our current call volume through May 2019.
(See Charts below – Monthly calls by year and annual trend line chart.)

 SPFD INCIDENT RESPONSE DATA 							
MONTH	2013	2014	2015	2016	2017	2018	2019
JANUARY	135	158	161	159	163	139	133
FEBRUARY	135	123	173	136	141	113	111
MARCH	126	139	142	156	138	137	124
APRIL	99	144	159	139	134	130	114
MAY	119	145	161	144	120	128	128
JUNE	136	139	169	126	100	131	122
JULY	101	181	152	135	153	132	113
AUGUST	118	130	150	175	147	108	129
SEPTEMBER	97	122	152	169	120	144	
OCTOBER	124	130	139	198	150	137	
NOVEMBER	112	131	145	147	127	132	
DECEMBER	113	143	164	214	138	131	
TOTALS	1519	1685	1861	1898	1631	1562	974



6. **Training Report:**

- The Chief reported that both he and Assistant Chief Murphy with their spouses attended the Fire Rescue International (FRI) 2019 in Atlanta, Georgia from Tuesday August 6 through Saturday August 10, 2019.
- The Chief advised that on Thursday June 27, 2019 we conducted a regional “Active Shooter” Drill at E. Melvin Honeycutt, Elementary School. The school is



located at the intersection of Lakewood Drive and Fisher Road, with three (3) jurisdictions coming together at the intersection. The drill identified many shortcomings and weakness, especially dealing with communications. He passed around the final After Action Review (AAR) for the members to review. He stated that this report will be shared with all participating agencies and an Executive Management AAR will be conducted with all agencies in the near future.

E: REPORT OF THE TREASURER:

1. Treasurer Turlington provided the current fund balance and financial information from all sources. He also informed the board members he provided a FY 18-19 close chart below as well as the new FY 19 – 20 chart also listed below.

Close out Balances:	As of June 30, 2019	\$	1,393,461.59	First Citizens
	CD as of June 18, 2019	\$	211,353.61	15% of Budget.
	Total Cash Flow Available	\$	1,604,815.20	Total Available Funds

Fiscal Year 2019 – 2020 Budget Information- CLOSE OUT

Approved County FY 18/19 Budget	963,888.00
County Budget Funding Received YTD \$	978,361.45
County Budget Funding Pending YTD \$	0.00
County Budget Funding over Approved Amount \$	14,473.45

Approved Fayetteville FY 18/19 Budget \$	434,411.82
Fayetteville City Funding Received YTD \$	434,411.82
Fayetteville City Funding Pending YTD \$	0.00

Approved Town of Hope Mills Contract FY 18/19 Budget \$	78,692.00
Town of Hope Mills Contract Funding Received YTD \$	78,692.94
Hope Mills Budget Funding Pending YTD \$	72,692.00
(HM Funding Last Year FY received August 2018) \$ 66,992.00	

Other Income Hope Mills-Old Mutual Aid (\$ 8,000.00 Anl FY 19/20)	\$ 8,000.00
Town of Hope Mills Full Responder Contract Fee =	\$ 69,692.00 based on last year's pay out
Town of Hope Mills 1 time Debt Assumption Payment	\$ 16,451.06-Outsanding - On-Going

Combined County / COF / & Hope Mills Approved FY 17/18 Budget \$	1,476,991.82
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Combined City / HM & County Budget Received YTD - \$	1,414,170.91
Combined City HM & County Budget Pending - \$	72,692.00
Other Income CCFCA - \$	0.00
Other Income /Tax Refund (Sales & Fuel Tax) - \$	36,823.08
Goods and Property Sold - \$	5,000.00

Total Board Funds YTD received 17/18 to date ALL SOURCES \$	1,528,289.28
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Current Fund Balances:	As of Sep 17, 2019	\$	1,183,146.26	First Citizens
	CD North State Bank as of June 18, 2019	\$	211,353.61	12.9% of Budget.
	Total Cash Flow Available	\$	1,394,499.87	Total Available Funds

Fiscal Year 2019 – 2020 Budget Information

Approved County FY 19/20 Budget			1,105,675.00
	County Budget Funding Received YTD	\$	41,505.73
	County Budget Funding Pending YTD	\$	0.00
	County Budget Funding over Approved Amount		\$ 1,064,169.27
Approved Fayetteville FY 19/20 Budget \$			459,724.00
	Fayetteville City Funding Received YTD \$		114,931.00
	Fayetteville City Funding Pending YTD \$		344,793.00
Approved Town of Hope Mills Contract FY 19/20 Budget \$			78,692.00
	Town of Hope Mills Contract Funding Received YTD \$		78,692.94
	Hope Mills Budget Funding Pending YTD \$		72,692.00
	(HM Funding Last Year FY received August 2018)		\$ 66,992.00
	Other Income Hope Mills-Old Mutual Aid (\$ 8,000.00 Anl FY 19/20)		\$ 8,000.00
	Town of Hope Mills Full Responder Contract Fee =	\$ 69,692.00	based on last year's pay out
	Town of Hope Mills 1 time Debt Assumption Payment	\$ 16,451.06	-Outstanding - On-Going
Combined County / COF / & Hope Mills Approved FY 17/18 Budget \$			1,644,091.00
	Combined City / HM & County Budget Received YTD - \$		159,011.73
	Combined City HM & County Budget Pending - \$		1,485,079.27
	Other Income CCFCA - \$		0.00
	Other Income /Tax Refund (Sales & Fuel Tax) - \$		32,604.98
	Goods and Property Sold - \$		0.00
Total Board Funds YTD received 19/20 to date ALL SOURCES \$			192,041.69

1. Chief Johnson Sr., passed around a Memorandum from County Manager Amy Cannon dated July 1, 2019 Subject, Adopted Funding for Fiscal Year 2019-2020. The memorandum breaks down our budget and also identifies incentives by category. Our total county budget for Fiscal Year 2019 – 2020 is \$ 1,105,675.00. The memo also provides incentive pay out information scheduled for January 2020. (See Enclosure # 2)
2. Chief Johnson also passed around a county-wide fire protection tax chart identifying total county fire tax per fire district. (See Enclosure # 3) He advised that this is data used in our annual report. The Chief reported that with the new funding model the low wealth or financially distressed fire districts are now in a much healthier financial standing and all the remaining districts benefit from the incentives provided. Additional incentives for each district are forthcoming in the form of grant opportunity; however terms of the program have not been determined. According to Director Booth the county hired retired Fire Chief Greg Grayson to come up with program guidance for the distribution of the available grant funds. He also stated that according to the last funding scheme provided by the county to the members of the Public Safety Task Force (PSTF) there was 1 million dollars in the



grant category. Discussion at the time indicated that Manager Cannon wanted to use some of that funding for a rainy day fund, with the remainder being made available for grants. He stated that the Chiefs' Association will monitor this closely as well as all the funds associated with this new formula to insure that it is utilized for the intended purpose only.

3. Treasurer Turlington presented the May and June 2019 transaction and oversight report to the membership along with all reports and documentations. He informed the members that his review revealed no discrepancies. A review of the documentation along with a discussion amongst board members followed. Chairman Brown called for a motion to approve or disapprove the financial reports as presented. **MOTION:** Director Jerry Hall made a motion to approve both the treasurer's report and the oversight reports for the months indicated above. The motion was **SECONDED** by Director Roger Hall and **APPROVED** by all members present. (See Enclosure # 4)
4. Treasurer Turlington stated that he wanted to take a moment and update the members of the board concerning our rainy day fund currently in the form of a Certificate of Deposit with North State Bank. He stated that currently we have a total of 12.9% of our budget in our rainy day fund, whereas our goal is to achieve 20% as recommended within our accreditation standards. He stated that we should consider initially working towards a 15% total representing \$ 246,613.65 and then work towards the 20% figure of \$ 328,818.20. He stated that the increase in the incentive funding from Cumberland County as well as a slight increase in our City of Fayetteville funding reduced our current 15% down to 12.9%.
5. **Auxiliary Account** - Treasurer Tracie Johnson via e-mail provided the Auxiliary treasurer's fund balance as of today at **\$ 167,084.76**. With the 2019 TOT starting in two weeks expenditures in conjunction with the TOT are still being processed. Chief Johnson Sr. also stated that we will purchase our new European Style Helmets from the TOT fund which will run just slightly under \$ 40,000.00 including applicable sales tax.
6. **Miscellaneous Firefighter Account (Ice & Cans)** - The Chief stated that with our new ice machine here at Station 13 our ice production is keeping up with the demand. Our balance as of September 13, 2019 **\$ 12,581.92**. Although we sell ice all year, with the coming of the fall and winter months ice sales decline dramatically, however our members during the months of October through April receive free ice.
7. **Relief Fund** – Chief Johnson Sr., stated that there has been no changes in our Relief Fund balances. Current balance is **\$ 73,827.26** in the form of a Certificate of Deposit (CD) and a total of \$ 11,094.87 in our relief fund check book for a total combined fund balance of **\$ 84,922.13** with North State Bank. Chief Johnson reminded the members of the board that that our relief fund board voted to assist Firefighter Alan Taylor with a \$ 1,150.00 supplement from the relief fund. FF. Taylor's mother passed away and he has to move out of the home he shared with his mother. The funds will be utilized to pay for one month's rent and make a deposit equal to one month's rent for a two bedroom apartment that Alan will move to Blacksbridge Road. An email requesting approval will be sent to the NCSFA and we are pending their approval.
8. **Child Passenger Safety Seat Account** – The current CPSS fund balance with Wells Fargo is **(\$ 1,350.75)** and BB&T **(\$ 351.00)** with a combined total of **\$ 1,701.75**. Support equipment to support our CPS program was purchased from the listed funds.



F: REPORT OF COMMITTEES:

1. Policy Committee - No Report
2. Building & Grounds Committee - No Report
3. Small Tools & Gear Committee - No Report
4. Equipment & Vehicle Replacement Committee - No Report
5. Budget Committee - No Report.

G: OLD BUSINESS:

1. Chief Johnson updated the members of the board concerning the Tuesday June 25, 2019 Valor Awards breakfast at Manna Church on Cliffdale Road. Vice Chairman Townsend, Director Siles and Member Jerry Hall along with the Chief Officers attended the ceremony. Chief Johnson stated the ceremony was well attended and Auxiliary member Aisin Otero was recognized with a life safety award for her role in saving the life of Amy Robarge.
2. The Chief informed the members of the board that we closed on the adjacent Station 19 property purchase on July 10, 2019 in Neil Yarboroughs office and we now own the property purchased from Dwight Lawing. With the additional 13+ acres from the Lawing's we now own just slightly over 26 acres of land at our station 19 property.
3. The Chief advised that our new European style helmets are on order with a delivery date of late November. The helmets are made in France. He showed the members our various emblem shields that will be displayed on our new helmets. (See Enclosure # 5)
4. The Chief advised that Division Chief Hanzal our Trail of Terror coordinator/operations manager will have the inventory list completed at the conclusion of the 2019 Trail of Terror. All items with a value of over \$ 250.00 will be inventoried, inspected and clearly marked identifying them as property of the SPFD –TOT. He also provided an Article submitted by Auxiliary member Mrs. Cynthia Buie reference our 2019 TOT. (See Enclosure # 6)

H. NEW BUSINESS:

1. The Chief advised that on Friday September 13, 2019 he received an email from the **SAFER Program Office** informing us that we have been selected to receive a **FY 2018 SAFER** Grant. The Staffing for Adequate Fire & Emergency Response grant provides us with 75% of the funding to hire six (6) additional firefighters. The funding is for three (3) years, with our department providing the remaining 25% of the funding. The six positions will cost us about \$ 75,000.00 annually. The additional full time firefighters / Emergency Medical Technicians will allow us to assign two (2) more firefighters per shift. This will also be in line with our personnel changes that were approved during our annual June meeting. We are hoping to be able to fill the positions by January 1, 2020. The award period will run through December 2022. This is our second SAFER grant, whereas we received a SAFER grant back in 2008 that provided us funding to hire eight (8) full time firefighters. Back in 2008 the funding formula was over a five (5) year period decreasing annually. (See Enclosure # 7)



2. Chief Johnson stated that Article X of our By-Laws pertains to our Auxiliary. The president of the auxiliary requested changes and submitted these changes to the Chief. The Chief stated that he returned the minutes to President Howard in order for her and the auxiliary to shorten the By-Laws. Once returned and a final correction have been made we will have our attorney review them prior to final presentation for approval by the BOD.
4. Chief Johnson Sr. advised that our department participated with 9-1-1 ceremonies and services, and we sent our ladder truck 1351 to Mission Barbeque on Skibo Road to participate with their sponsored event from 11 am until 1 pm.
5. The Chief invited the members of the board to come join us and participate with our annual Fire, EMS and Rescue Memorial Service at 11 AM at FTCC Saturday October 12, 2019. The 30 minute service is in honor all the members that died in the line of duty here in Cumberland County. District Attorney Billy West is our guest speaker this year. (See Enclosure # 8)
6. The Chief invited members of the board to come and join him and all the chiefs along with Commissioners, Dr. Keen and FTCC faculty staff for a ceremonial Ground Breaking Celebration on October 21, 2019 at the new FTCC Fire Rescue Regional Training Center on Tom Starling Road. The new center will be built on approximately 30 acres of land donated by Cumberland County, along with \$ 10,000,000 in funds to build classrooms and an administrative staff building. FTCC will build all the training related props. (Enclosure # 10)
7. The Chief stated that coming up on September 19th he will attend a construction celebration at Grays Creek Station 18, for a new 2 million dollar fire station project on Fire Department Road across from the current station. Station 18 is building a state of the art fire protection facility that will serve the Grays Creek community well over the next fifty years. He stated that Station 18 has been preparing to build a new fire protection facility for years, however land and funding was lacking. They were finally able to purchase about 7 acres of land across the street from their current department and able to secure a long term low interest loan. The event will be attended by our county board of commissioners as well as many of the Cumberland County Fire Chiefs. Much of our counties growth is in the Grays Creek Community as well as on the east side of the Cape Fear River.
8. The Chief advised that we were well prepared with staff on hand for Hurricane Dorian on Thursday September 4th and 5th. – The hurricane however stayed away and we did not have the first weather related call. We assumed normal business at 8 AM on Friday September 5th. Director Booth provided insight to our county wide preparations for Dorian.



9. Treasurer Turlington informed the members of the board that Hope Mills has not rendered last year's full responder contract payment. This was paid last year in August. Chief Johnson stated that he will call Chief Hodges tomorrow (Wednesday) to inquire about the non-payment. He also reminded the board members that starting this fiscal year Hope Mills will reduce our old mutual aid responder contract by one third each year and totally eliminating the payments. This year we should receive \$ 8,000.00, with \$ 4,000.00 next year and no compensation thereafter. They also stopped the same payments for Cotton, Cumberland Road and Pearce's Mill. He informed the board members that this will become an issue early next year, whereas all the surrounding departments are not pleased with this action.
10. Treasurer Gary Turlington conveyed to the board that the work load for our Clerk to the Board has increased to the point that she needs additional administrative assistance and wanted to take the opportunity to have the board members think this over to see if we can hire a part time assistant. This would also be in line with our succession planning. Due to all the administrative requirements placed on Mrs. Johnson since she was first hired in February 2000 it is now hard for her to keep up with all her assigned responsibilities which have increased to a level far more than one (1) person can adequately handle.

Chief Johnson Sr., stated since this issue surfaced as a result of him asking Vice Chairman Townsend that we needed to catch up our monthly oversight reports, which are months behind. When he stated that he and Treasurer Turlington were waiting on the Clerk to the Board to complete the monthly transaction reports and packets. He further stated that Mrs. Clarkie has never in the past complained about too much work, Chief Johnson as a result looked into the situation and found that since Mrs. Johnson was hired in February 2000 her workload has increased tenfold. He stated that in the year 2000 our total membership was 35 people including the board. Today we have a membership of 114. In 2000 there were no direct requirements to report our fire reports which in 2000 were about 350 annually. Today we average between 1500 and 2000 fire or incident calls which we report on a monthly basis to the National Fire Incident Reporting System (NFIRS). NFIRS is a standardized reporting system used by U.S. fire departments to report fires and other incidents to which departments respond and to maintain records of these incidents in a uniform manner. Along with this requirement Mrs. Johnson is also responsible to enter and complete all our Incident reports and assign approved incident reimbursement stipends to each responder listed on the incident report. (A very time consuming process) She also serves as our Human Resources Director responsible for the maintenance and up keep of all personnel records, filing training records and certificates, medical files and general Fire Department files. Completes all administrative requirements such as typing memos, letters, issues Identification Cards and maintains all the financial responsibilities for the corporation and reports directly to the board. She works closely with Treasurer Turlington and Vice Chairman Townsend dealing with all the financial administrative liabilities and insures that all our obligations are rendered including all pay-roll and associated North Carolina State and Federal Tax obligations are paid timely. She is a one person show and works many late and weekend hours to stay current, without complaining. The Chief stated after looking into the issue, he admitted that because she has never complained that he did not pay attention to the increase in administrative requirements as our operational requirements increased. Our associated operational requirements have increased over 325% since Mrs. Johnson was hired twenty years ago. He stated that he fully supports the addition of an immediate part time administrative assistant that can be trained in all our



administrative functions in the short term, with another look during the next Fiscal Year to increase the hours or turn the part time position into an additional administrative position, which would also address succession planning. Treasurer Turlington stated that he talked with Vice Chairman Townsend and indicated that we have the financial means to support the additional part time position to assist the Clerk of the Board. He also stated that he has spoken with Mrs. Johnson about this issue and she has someone with essential skills in mind that would fill this requirement. After an extensive discussion amongst all members present Chairman Brown stated that we should act on this now, and not delay this for another month and asked for a MOTION. Director Roger Hall made a **MOTION** to hire an administrative assistant to assist the Clerk of the Board, and to review the part time position during the next budget process. The **MOTION** was **SECONDED** by Director Jerry Hall and **APPROVED** by all members present. Chairman Brown asked Chief Johnson Sr. to conduct a back ground check on the recommended candidate and if found acceptable to hire the assistant and have him/her attend the next regular scheduled Board of Director's meeting at Station 19 in October along with Mrs. Clarkie.

11. Chief Johnson Sr., passed around a letter dated August 22, 2019 from PWC concerning assessment fees associated with parcel identification numbers. The letter is urging us to consider consolidating our parcels into one, otherwise we will be charged assessment fees for sewer services per parcel. Chief Johnson pointed out that currently we receive storm water fees for each separate parcel and pay those fees to both the COF and Cumberland County. After a discussion amongst all members – Treasurer Gary Turlington made a **MOTION** to have Chief Johnson coordinate and consolidate all our parcel's at Station 13 into one parcel. The **MOTION** was **SECONDED** by Director Joel Silesl and **APPROVED** by all members present. (See Enclosure # 9)
12. The Chief advised the members of the board that our annual Christmas Dinner scheduled for Sunday December 15, 2019 at 1 PM will be held at the Fayetteville Technical Community College (FTCC) in the all-purpose room. He will provide additional information as we move closer to the event.

I: CLOSED SESSION - WHEN APPLICABLE:

N/A

J: ACCIDENT/MISHAP TRACKING

This section was created to track injuries, accidents and mishaps involving department owned vehicles, apparatuses, equipment and real property. The chart below represents accident tracking data for the current Fiscal Year. A complete accident report prepared by the department safety officer is available and on file for each trackable item. The chart will be updated on a monthly basis for board review.

Fiscal Year 2018-2019 Reportable Accidents				
DATE	TYPE OF ACCIDENT	EMPLOYEE	COSTS	REMARKS
11/01/18	Broke Scene Light 1351 during cab raise	Lt. Fitzpatrick	1,500.00	Repaired In House
11/15/18	MVA-1331 Hit Passenger Car	Lt. Austin	15,000.00	Other Driver at fault
12/10/18	MCT Damaged Fell Off	Eng Long/Dubois	5,000.00	Disciplinary Action
03/15/19	Medic Unit Backed into Door	Outside Agency	3,800.00	EMS Ins Claims
Current Total			30,500.00	



There has been no reportable accident since our last reportable accident on March 15, 2019. Safety is continually being stressed by our chain of command.

K: ADJOURNMENT:

Chairman Brown thanked Director Booth for coming out and joining us for our September board meeting and told Director Booth that he was more than welcome to join us at any of our board meetings, and with no further business Chairman Brown entertained a motion to adjourn, A **MOTION** was made by Director Roger Hall to adjourn. The motion was **SECONDED** by Treasurer Gary Turlington and **APPROVED** by all members present. The meeting adjourned at 2110 hours. **The next Board of Directors meeting will be October 15, 2019 at Station # 19 @ 7:30 PM.**

Respectfully Submitted:

Angus Pate.
ANGUS PATE
Secretary

Cc.

- 1 - Each Board Member
- 1 - Board File / Minutes Book / Web Page
- 1 - Accountant File Copy

10 Enclosures:

1. SPFD Board of Directors Attendance Roster September 17, 2019
2. New Cumberland County FY 2019-2020 Budget Memo dated July 1, 2019
3. Cumberland County Fire Tax Pay Out Chart FY 2019-2020
4. Board Financial Oversight Memorandum – May and June 2019
5. SPFD European Front Helmet Shields
6. September 13, 2019 Trail of Terror Article - Fund Raiser Benefits FD
7. SAFER Grant Award E-Mail dated Friday September 13, 2019
8. October 12, 2019 Fire-Rescue and EMS Memorial Service Flyer
9. PWC Letter dated August 23, 2019 – Subject: Phase 5 Annexation Area 32
10. FTCC Fire Rescue Training Center Ground Breaking Ceremony 102119



2019

**BOARD OF DIRECTOR'S & PRIMARY STAFF
ATTENDANCE ROSTER**

##	NAME	JAN (17) Sta. 13	FEB (21) Sta. 19	MAR (21) Sta. 13	APR (18) Sta. 19	MAY (16) Sta. 19	JUN (20) Sta. 19	JUL (18) Sta. 13	AUG (15) Sta. 19	SEP (19) Sta. 13	OCT (10) Sta. 19	NOV (28) Sta. 19	DEC (19) Sta. 19
01	Daniel C. Brown - President(2020)	P	P	P	P	P	P	N/A	N/A	P			
02	Larry Townsend V-President (2022)	P	P	X	P	P	P	N/A	N/A	X			
03	Angus Pate - Secretary (2020)	P	P	X	P	P	P	N/A	N/A	P			
04	Gary Turlington – Treasurer (2022)	P	P	P	X	P	P	N/A	N/A	P			
05	Joel Siles – (2022)	P	P	X	P	P	P	N/A	N/A	P			
06	Jerry Hall – (2022)	P	P	P	P	P	P	N/A	N/A	P			
07	Roger Hall (2020)	P	P	P	P	P	P-C	N/A	N/A	P			
08	Freddy Johnson Sr. - Chief (Annually)	P	P	P	P	P	P	N/A	N/A	P			
09	Freddy Johnson Jr. - Deputy Chief	P	P	P	X	P	P	N/A	N/A	P			
10	Sean Johnson – Asst Chief	X	P	X	X	P	P	N/A	N/A	E			
11	Kevin T. Murphy – Asst. Chief	E	E	E	E	E	E	N/A	N/A	E			

P-Present - A-Absent - N/A – No Meeting Conducted A-E – Absent & not required to attend by invitation only. N/A No Meeting-P-T telephonic participation.

- Due to summer vacations Board of Directors meetings are not scheduled for the months of **July** and **August 2018** unless there is a pressing need or emergency.
- With the exception of the Fire and Deputy Chief – Assistant Fire Chief Officers are not required to attend the monthly board meetings unless directed by the Fire Chief.
- P-C – Indicates that the member participated in the meeting via conference call.

Enclosure # 1 Board Minutes September 17, 2019

AMY H. CANNON
County Manager

MELISSA C. CARDINALI
Assistant County Manager



CUMBERLAND
★ **COUNTY** ★
NORTH CAROLINA

DUANE T. HOLDER
Assistant County Manager

W. TRACY JACKSON
Assistant County Manager

SALLY S. SHUTT
Assistant County Manager

OFFICE OF THE COUNTY MANAGER

July 1, 2019

MEMORANDUM

TO: STONEY POINT FIRE DISTRICT

FROM: AMY H. CANNON, COUNTY MANAGER

SUBJECT: ADOPTED FUNDING FOR FISCAL YEAR 2019-2020

Your funding level for Fiscal Year 2020 as adopted by the Board of County Commissioners, is stated below:

Service District Tax 10.0 cent equivalent:	\$ 963,175
Service District Tax 3.75 cent allocation:	
Fire District Incentives:	
ISO 3	\$ 50,000
EMS Supplement	\$ 35,000
Extrication Response Supplement	\$ 7,500
Multiple Stations	\$ 50,000
*Total FY2020 Funding	<u>\$1,105,675</u>

***This increased funding is contingent upon agreement of the contract approved by the Public Safety Task Force in April. The old contract (i.e., prior to 2019) between the County and Fire Departments does not include the new funding formula method approved by the Board of Commissioners in the FY20 Budget.**

See attached for details on distribution.

If you have any questions, please contact Kelly Autry, Accountant and Finance Systems Administrator, at (910) 678-7749 or email at kautry@co.cumberland.nc.us.

SOURCES OF REVENUE AND DISTRIBUTION FOR: RURAL FIRE DISTRICTS
CUMBERLAND COUNTY FIRE PROTECTION SERVICE DISTRICT - 15¢ TAX RATE EFFECTIVE
JULY 1, 2019

SOURCES OF REVENUE

Contract Revenue – amounts vary; paid from external sources directly to the Fire District – considered when calculating amounts to pay low-wealth fire districts.

Service District Tax 10¢ equivalent – revenue amount includes taxes levied in prior years, late listing penalties, less refunds (real, personal, public service); motor vehicle tax collected by DOR and forwarded to the County for distribution to the fire districts.

Service District Tax 3.75¢ allocation – To provide additional revenue earning opportunities to the rural fire districts. Revenue incentive types include:

- (1) Low-wealth supplement of \$82,963 annually to each of the five low-wealth fire districts.
- (2) ISO of 5 or less supplement (ISO 5 = \$30K annually; ISO of 4 = \$40K annually; ISO of 3 or less = \$50K annually).
- (3) EMS supplement at \$17,500 for low wealth; \$35,000 for non-low wealth.
- (4) Extrication Response annual supplement of \$5,000 for medium-level rescue equipment and capability; \$7,500 for heavy-level rescue equipment and capability.
- (5) Multiple stations annual supplement of \$50,000 for 2 stations within a district; \$75,000 for 3 stations within a district.
- (6) Grant program incentives – specifications *to be determined*.

SERVICE DISTRICT TAX DISTRIBUTION

Service District Tax 10¢ equivalent – distributed monthly based on actual collections/(refunds) of the prior month.

Service District Tax 3.75¢ allocation – distributed to qualifying fire districts per the Fire Tax District Funding Matrix:

- (1) **Low-wealth Supplement** – The 5 low wealth districts will each receive an additional \$82,963 annually.
Distribution of 1/12 to occur monthly, to be included in with the existing payment for the Service District Tax 10¢ equivalent.
- (2) **ISO 5 or less Supplement** – Ratings of ISO 5 = \$30K annually; ISO 4 = \$40K annually; ISO 3 or less = \$50K annually (EMS Director will inform Finance of the annual status for payment amount.)
Distribution to occur the second week of January, each fiscal year.

(continued)

- (3) EMS Supplement – Low wealth amount = \$17,500 annually; non-low wealth = \$35,000 annually.
Distribution to occur the second week of January, each fiscal year.
- (4) Extrication Response Supplement – \$5,000 annually for medium-level rescue equipment and capability; \$7,500 annually for heavy-level rescue equipment and capability
Distribution to occur the second week of January, each fiscal year.
- (5) Multiple Stations Supplement – Districts with 2 stations receive \$50,000 annually and districts with 3 stations receive \$75,000 annually.
Distribution to occur the second week of January, each fiscal year.
- (6) Grant Program – Details of requirements to be determined.
Timing of distribution to be determined.

	2016 **Actual	2017 **Actual	2018 **Actual	2019 **Actual	2019 **Budget	2020 **Budget	2020 Incentives	2020 Budget Total	2020 Total over 2019 Budget
Fire Protection Payout Total	7,818,046	7,937,760	7,981,707	8,214,594	8,024,841	8,135,819	1,537,315	9,673,134	1,648,293
4260 Beaver Dam Fire District**	283,721	300,022	285,697	319,165	309,306	310,858	155,463	466,321	157,015
4262 Bethany Fire District**	293,163	301,924	288,732	321,966	309,306	310,858	135,463	446,321	137,015
4264 Bonnie Doone Fire District	3,183	2,867	2,535	2,356	2,285	2,320		2,320	35
4266 Cotton Fire District	901,040	983,660	984,062	1,028,275	996,244	1,022,977	72,500	1,095,477	99,233
4268 Cumberland Road Fire District	507,525	504,205	472,035	508,608	475,168	481,043	80,000	561,043	85,875
4270 Eastover Fire District	202,259	217,647	218,647	243,224	222,839	252,696	72,500	325,196	102,357
4272 Godwin Falcon Fire District**	261,385	246,624	265,257	248,597	250,664	248,079	107,963	356,042	105,378
4274 Grays Creek Fire District	382,900	392,015	392,203	422,287	413,258	424,788	70,000	494,788	81,530
4275 Grays Creek Fire Dept 24	382,905	392,082	392,209	422,287	413,258	424,788	70,000	494,788	81,530
4276 Lafayette Village Fire Dist	0	10		4	4	4		4	-
4278 Lake Rim Fire District	6,063	5,499	10,710	6,120	7,451	5,425		5,425	(2,026)
4282 Manchester Fire District	85,408	82,225	76,792	83,470	80,993	81,406	82,500	163,906	82,913
4284 Peaces Mill Fire District	820,877	800,642	812,786	798,918	800,858	807,707	70,000	877,707	76,849
4288 Siedman Fire District**	203,735	212,995	211,353	219,501	218,854	220,407	105,463	325,870	107,016
4290 Stoney Point Fire District	955,595	965,748	952,306	988,714	963,888	963,175	142,500	1,105,675	141,787
4292 Vander Fire District	914,639	896,960	888,693	924,428	926,089	922,841	122,500	1,045,341	119,252
4294 Wade Fire District**	271,381	274,743	256,583	285,509	273,775	273,031	135,463	408,494	134,719
4296 Westarea Fire District	891,138	894,463	912,239	931,854	896,718	891,353	115,000	1,006,353	109,635
4297 Westarea Fire District #10	218,439	214,746	214,501	215,318	219,890	220,998		220,998	1,108
4261 Fire Chiefs Association	232,690	248,683	244,367	243,993	243,993	271,065		271,065	27,072

** Actual Includes Special Fire Tax amounts

Includes fund balance payout to Fire Districts totalling \$106,697

Fire Chiefs Assoc is only paid after year is closed. FY17 and FY18 budget figures shown here do not include Goodyear Incentive or transfer to County.

**STONEY POINT
FIRE DEPARTMENT INC.**

Stations 13 & 19
2190 Lake Upchurch Road
Parkton, North Carolina 28371
Phone # (910) 424-0694
Fax # (910) 425-2795
Email: spfd1301@nc.rr.com

Station 13

Mailing & Billing Address

7221 Stoney Point Road
Fayetteville, North Carolina 28306



Daniel C. Brown
President
Larry Townsend
Vice President
James G. Turlington
Treasurer
Angus Pate
Secretary
Jerry Hall
Member
Joel A. Siles
Member
Roger Hall
Member
Freddy L. Johnson Sr.
Fire Chief

Memorandum For: Haigh, Byrd & Lambert, LLP, Certified Public Accountants

Reference: Additional Internal Financial Control & Segregation of Duties

May 2019

In order to establish and maintain enhanced internal controls, including monitoring of ongoing financial and accounting principles of the Stoney Point Fire Department; in addition to the current duties performed by the Clerk of the Board and the Appointed Treasurer, and to comply with the recommendation as outlined in a letter from Haigh, Byrd & Lambert, LLP, Certified Public Accountants, addressed to the Stoney Point Board of Directors addressing segregation of duties, and whereas the Stoney Point Board of Directors appointed Mr. Larry D. Townsend to conduct and perform said duties.

I Director Larry D. Townsend have reviewed and documented the reconciliation for all financial transactions for the month indicated above.

X I have found no discrepancies.

 I have discrepancies as indicated below.


Larry D. Townsend

12 Sep 19
Date

**STONEY POINT
FIRE DEPARTMENT INC.**

Stations 13 & 19
2190 Lake Upchurch Road
Parkton, North Carolina 28371
Phone # (910) 424-0694
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Memorandum For: Haigh, Byrd & Lambert, LLP, Certified Public Accountants

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June 2019

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I Director Larry D. Townsend have reviewed and documented the reconciliation for all financial transactions for the month indicated above.

 I have found no discrepancies.

 I have discrepancies as indicated below.


Larry D. Townsend

12 Sept 19
Date

SPFD HELMET FRONTS FOR FIREFIGHTERS, EMT'S AND RECRUITS

Metallic grey
Yellow P 7548C
Red P 7548C



Metallic grey
Black
Yellow P 7548C
Red P 7548C



Metallic grey
Yellow P 7548C
Red P 7548C



Metallic grey
Black
Yellow P 7548C
Red P 7548C



Metallic grey
Black
Yellow P 7548C
Red P 7548C



Annual Stoney Point Trail of Terror in Fayetteville, NC Benefits Fire Department

September 13, 2019 Kay Whatley events, local-nc



Source: Stoney Point Trail of Terror, Fayetteville, NC

There's something unique about the organizers of the 17th-annual **Stoney Point Trail of Terror** in Fayetteville, North Carolina. It's apparent from their website: undeadfd.com. After undead, the "fd" stands for *Fire Department*, and this trail is put on each year by the men and women of Stoney Point Fire Department.

The Trail of Terror begins at **Stoney Point Fire Department Station 13, 7221 Stoney Point Road, Fayetteville, NC (Cumberland County)**. Scheduled dates are:

- *September 27-28, 2019*
- *October 4-5, 11-12, 18-19, 25-26, 30, 2019*
- **Halloween Night! October 31, 2019**
- *November 1-2, 2019*

The trail opens at *8pm*. Tickets (\$15) may be purchased at the trail. No online ticket sales, so arrive early (ticket sales begin at *7:30pm*). Ticket sales end at *10pm* on weekdays and *11pm* on weekends. Attraction hours may vary by attendance or be affected by weather.



Zombie Rampage. Source: Stoney Point Fire Department

In addition to the Trail of Terror, tickets are available for the **Zombie Rampage** — a live action paint ball zombie zone. In this area, ticket-holders (\$5) are able to shoot paintballs at actors dressed as zombies from a platform with mounted paintball guns.

For children, a **Trail of Candy** will take place on one date, *Saturday, October 26, 2019, noon-2pm*. The cost is \$5 per child. There will also be a

costume contest for the little ones.

Note that the opening weekend, *September 27-28, 2019*, is “Public Service Appreciation Weekend” with a discount on Trail of Terror admission with valid ID for: Law Enforcement, Fire Department, EMS, military personnel, and teachers and their immediate families. Live music is offered for those waiting to enter the trail. Genre varies by date and a variety of local bands participate.



Concessions will be on sale near the Fire Department.

Trail of Candy. Source: Stoney Point Fire Department

The Stoney Point Trail of Terror, which is the Stoney Point FD's big annual fundraiser, is run entirely by the volunteer firefighters, their spouses, high school students, and members of the community. All proceeds go to the fire department (nonprofit) which uses funds for equipment and continuing education for their fire fighters. Previous purchases have included computers for the trucks, air packs, turn-out gear, boots, helmets, training,

and more.

Follow Stoney Point Trail of Terror on Facebook at www.facebook.com/StoneyPointTrailofTerror.

Year-round Fire Department updates may be followed on Facebook [here](#).

Be sure to read the **rules** before you go to ensure the best experience, and peruse the age limits and other recommendations.

Source: Cynthia Buie, Stoney Point FD



Freddy Johnson <spfd1301@gmail.com>

Stoney Point Fire Department, Inc., North Carolina, EMW-2018-FF-00320

1 message

Lawson, Malgen <maigen.lawson@fema.dhs.gov>

Fri, Sep 13, 2019 at 8:35 AM

To: "spfd1301@gmail.com" <spfd1301@gmail.com>

Cc: "ldt54@aol.com" <ldt54@aol.com>, "cjohnson.spfd@gmail.com" <cjohnson.spfd@gmail.com>

Congratulations on being selected to receive a FY 2018 SAFER Grant award!

I am your SAFER Program Office point of contact. The SAFER Program Office is responsible for the programmatic monitoring of this grant. As such, I will be reviewing your payment requests, performance reports, and amendment requests.

This e-mail and its attachments contain information that you need to know in order to be successful with this grant.

FEMA GO Registration Webinars

AFGP staff will host a series of live webinars to educate organizations on how to register in FEMA GO. The webinars will teach attendees about the FEMA GO system, how to register, and how to accept a pending grant award. FEMA staff will be available to answer any questions concerning transitioning to the new system. View the webinar schedule for dates and times.

Title	Description	Date	Time	Time Zone	Link	Conference Call and PIN
FEMA GO: Registration and Award Acceptance	This webinar will provide step-by-step instructions on how to register your organization in FEMA GO. FEMA Staff will teach attendees about the FEMA GO system, how to register, and accept a pending award. FEMA staff will be available to answer any questions concerning transitioning to the new system.	09/19/2019	2:00 p.m.	Eastern Time	Click to Join	1-800-320-4330 then PIN 611362#

If you have not already done so, you will need to officially accept or reject this grant award within the New FEMA Grants Outcomes (FEMA GO) system accessible at <https://go.fema.gov>. If no action is taken within thirty (30) days from the date of notification of award, the system will retract the award. If you need additional time to make a decision, please let me know. After you accept the award, the Program office will provide a user/system guide to assist you in submitting payment requests, performance reports, and completing other required activities.

Be sure to print and carefully read your Award Package, which is available in FEMA GO. The Award Package may contain adjustments or special conditions that were added during the award process.

Thank you for participating in the SAFER grant program and congratulations again on your award!

Maigen Briana Lawson

Program Analyst, SAFER

Assistance to Firefighters Grant (AFG) Program

DHS/FEMA/Grant Programs Directorate

400 C Street S.W., 3N, Washington, D.C. 20472

AFG Help Desk 1-866-274-0960

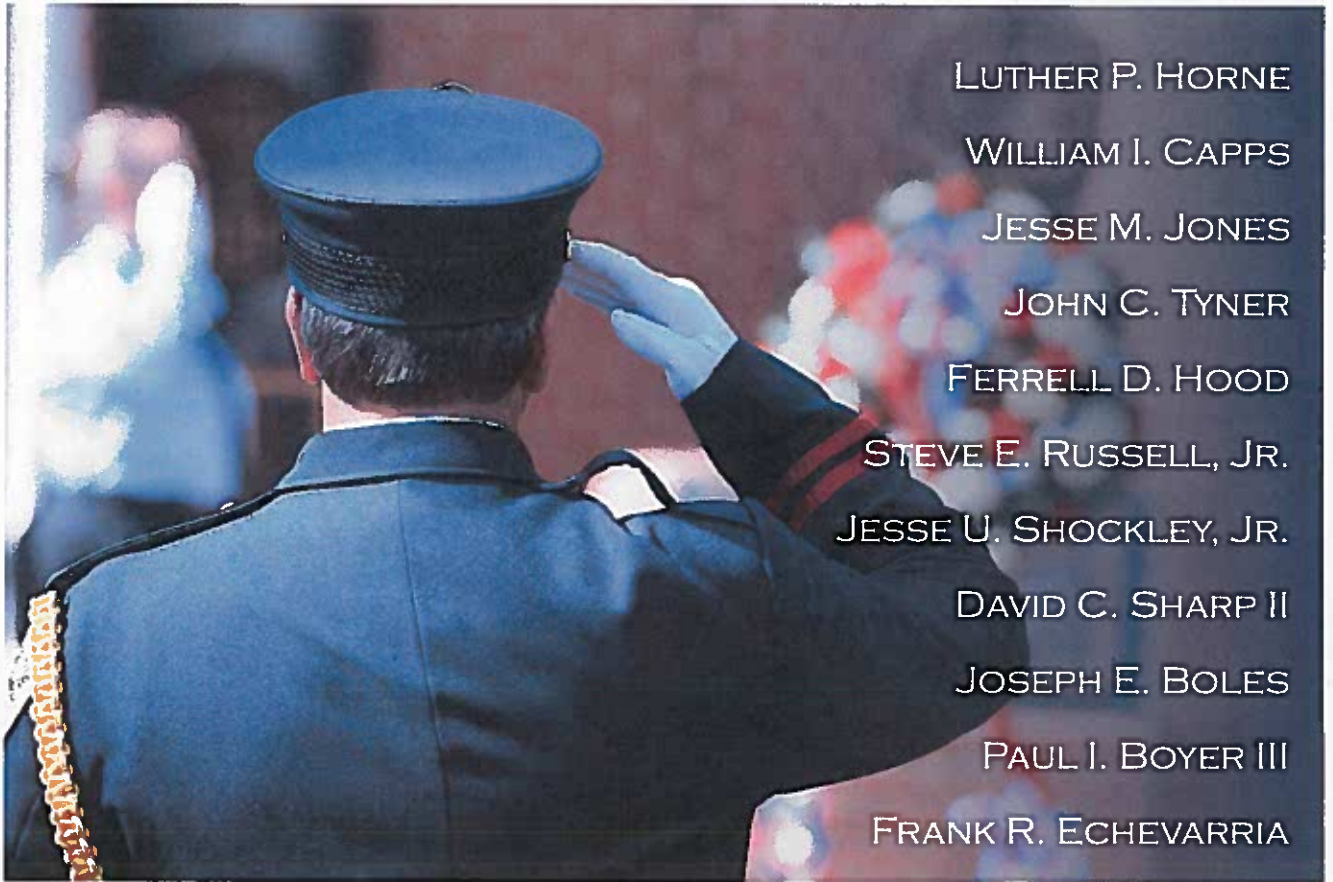
www.fema.gov/firegrants

Please remember to include your department name and award number in the subject line on emails regarding all grant-related correspondence.

2 attachments

 **FY 2018 Pre-SAFER Department Roster Template.xls**
50K

 **FY_2018_SAFER_NOFO_Final_Updated_App_Dates_508.pdf**
893K



LUTHER P. HORNE

WILLIAM I. CAPPS

JESSE M. JONES

JOHN C. TYNER

FERRELL D. HOOD

STEVE E. RUSSELL, JR.

JESSE U. SHOCKLEY, JR.

DAVID C. SHARP II

JOSEPH E. BOLES

PAUL I. BOYER III

FRANK R. ECHEVARRIA

20TH ANNUAL CUMBERLAND COUNTY
**EMERGENCY SERVICES
MEMORIAL**

All are invited to attend this annual memorial service to honor
Firefighters and EMS workers who have sacrificed their lives serving
the citizens of Cumberland County and Ft. Bragg.

SATURDAY, OCTOBER 12, 2019 AT 11 A.M.

Fayetteville Technical Community College
2201 Hull Road
Next to Cumberland Hall



If you would like to purchase a brick or have one placed in
the memorial walkway, please visit www.BravetheFire.com
and click on the Honor Guard tab.



Questions?

BC David Richtmeyer @ drichtmeyer@ci.fay.nc.us or 910-624-5042



DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER
EVELYN O. SHAW, COMMISSIONER
D. RALPH HUFF, III, COMMISSIONER
DAVID W. TREGO, CEO/GENERAL MANAGER

FAYETTEVILLE PUBLIC WORKS COMMISSION
955 OLD WILMINGTON RD
P.O. BOX 1089
FAYETTEVILLE, NORTH CAROLINA 28302-1089
TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

August 22, 2019

Stoney Point Volunteer Fire Department, Inc.
Attn: Fire Chief Freddy L. Johnson, Sr.
7221 Stoney Point Road
Fayetteville, NC 28306

SUBJECT: *Phase 5 Annexation Area 32;
Reference Pin No. 9494-39-4141- (7221 Stoney Point Road)
and Pin No. 9494-39-3262- (7221 Stoney Point Road)*

Dear Fire Chief Johnson:

Fayetteville Public Works Commission (PWC), through consulting engineering firms, is designing utility services for the properties being considered for Area 32 of the Phase 5 Annexation. Our records indicate you own two adjacent lots, one or more of which appears to be a parking lot.

The purpose of this letter is to inform you that if you want to avoid an assessment for the adjacent lot with service only to one lot, you need to combine the two lots into one parcel resulting in one parcel identification number. The combination of lots resulting into one tax parcel number will need to take place within six months from the date of this letter. Should you resubdivide the property in the future and require additional water and/or sewer service lines, you will then pay an amount comparable to assessment rates for this phase of annexation or standard connection fees in place at the time the request for service is made, whichever is greater.

Please indicate your decision on the attached questionnaire as to how you would like PWC to proceed in this matter and respond by February 22, 2020. If you have any questions, please do not hesitate to contact me at 223-4358.

Very truly yours,

**FAYETTEVILLE PUBLIC WORKS
COMMISSION**

Donna Guthrie
Customer Programs Analyst
Customer Programs

SPFD Board Minutes 09/17/2019 Enclousre # 9

The Cumberland County Board of Commissioners
together with the
Board of Trustees, Dr. J. Larry Keen,
and the
students, faculty, and staff
of
Fayetteville Technical Community College
invite you to

Save the Date

Monday, October 21
3:00 p.m.

Ground-breaking Ceremony
Fire and Emergency Services Training Center
Near intersection of Corporation Drive and Tom Starling Road
Fayetteville, North Carolina

Confirm your attendance with Wanda Dail - dailw@faytechcc.edu