

City of High Point

*Municipal Office Building
211 S. Hamilton Street
High Point, NC 27260*



Meeting Agenda

Wednesday, March 23, 2022

4:00 PM

3rd Floor Council Chambers

Public Safety Committee

*Victor Jones, Chair
Britt Moore
Tyrone Johnson
Chris Williams
Mayor Jay Wagner (Alternate)
Mayor Pro Tem (Alternate)*

Public Safety Committee - Council Member Jones, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

[2022-147](#)

Discussion-Tractor Trailer Parking in Neighborhoods

Staff will be discussing Tractor Trailer Parking in Neighborhoods.

Attachments: [Public Safety - Tractor Trailers](#)

[2022-148](#)

Presentation-Annual Report-High Point Fire Department

Staff will give a presentation regarding the High Point Fire Department's Annual Report.

Attachments: [Fire Department Annual_Report_2021.pdf](#)

ADJOURNMENT

Public Safety Committee

March 23, 2022

Tractor Trailers



22 February 2022



City of High Point Development Ordinance

Chapter 4

4.4 Accessory Structures and Uses

4.4.5 Standards for Specific Accessory Use

S.

Vehicles - The parking, storage, and use of vehicles are allowed as accessory to any use allowed by this Ordinance if it complies with the following standards:

1. Disabled Motor Vehicles The parking or storage of disabled motor vehicles shall comply with the following standards:

(a) Residential Uses

- (1) One disabled vehicle is allowed on a lot with a single-family dwelling or duplex dwelling, provided the disabled vehicle is parked or stored behind the front building line of the principal structure.
- (2) Additional disabled vehicles on a single-family or duplex lot and any disabled vehicle parked or stored on lot with any other residential use shall be located within a fully enclosed principal or accessory structure.

(b) All Other Uses

- (1) A disabled motor vehicle may be parked or stored on a lot containing an agricultural, institutional, commercial, or industrial use, provided it is totally screened from view from any street or residential zoning district.
- (2) The disabled vehicle shall be stored within a fully enclosed building or fully screened by a building, opaque fence, wall, or other approved method, to a height of 6 feet above grade level.

2. Improved Parking Area

- (a) Any vehicle located on a lot with a single-family or a duplex dwelling that is parked, stored, or otherwise located between the principal structure and the street shall be parked, stored, or otherwise located on an improved parking area.
- (b) An improved parking area shall be a portion of the lot that is graveled or paved with an all-weather surface (such as asphalt, concrete, brick, stone or similar material) and provides access to the street.

3. Large Vehicles - The parking of vehicles in excess of 24 feet in length, or 14,000 pounds gross vehicle weight is prohibited in residential zoning districts, with the following exceptions:

- (a) Temporary loading and unloading;
- (b) Emergency and disaster service;
- (c) Recreational vehicles, which includes travel trailers;
- (d) Large vehicles on a religious institution or school property; and
- (e) For use in the operation of a permitted principal use or nonconforming use that relies on a large vehicle for standard operation.

4. Recreational Vehicles The use of recreational vehicles, which includes travel trailers, for living purposes is allowed only in recreational vehicle parks and as a permitted temporary use

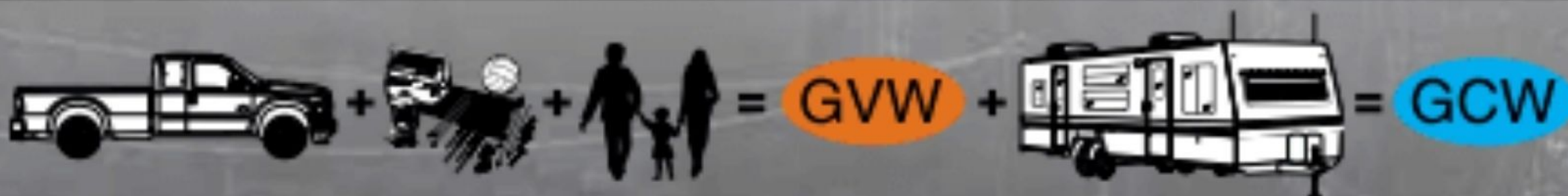
Gross Weight — the method of determining the size of a vehicle for insurance purposes. Gross vehicle weight is the maximum loaded weight for which a single vehicle is designed, as specified by the manufacturer. In some states, gross vehicle weight (GVW) is based on registration receipts. Gross combination weight (GCW) is the maximum loaded weight for a combination truck/tractor and semitrailer or trailer for which the truck/tractor is designed, as specified by the manufacturer.

$$\text{Base Curb Weight} + \text{Cargo Weight} + \text{Passenger Weight} = \text{Gross Vehicle Weight (GVW)}$$

GVW must not exceed GVWR (obtain from Safety Compliance Certification Label on the left front door lock facing or the door latch post pillar).

$$\text{GVW} + \text{Loaded Trailer Weight} = \text{Gross Combination Weight (GCW)}$$

GCW must not exceed GCWR (obtain from charts on pages 18–32 or your vehicle's Owner's Manual).



Class One: 6,000 lbs. or less					
					
Full Size Pickup	Mini Pickup	Minivan	SUV	Utility Van	
Class Two: 6,001 to 10,000 lbs.					
					
Crew Size Pickup	Full Size Pickup	Mini Bus	Minivan	Step Van	Utility Van
Class Three: 10,001 to 14,000 lbs.					
					
City Delivery	Mini Bus	Walk In			
Class Four: 14,001 to 16,000 lbs.					
					
City Delivery	Conventional Van	Landscape Utility	Large Walk In		
Class Five: 16,001 to 19,500 lbs.					
					
Bucket	City Delivery	Large Walk In			
Class Six: 19,501 to 26,000 lbs.					
					
Beverage	Rack	School Bus	Single Axle Van	Stake Body	
Class Seven: 26,001 to 33,000 lbs.					
					
City Transit Bus	Furniture	High Profile Semi	Home Fuel		
					
Medium Semi Tractor	Refuse	Tow			
Class Eight: 33,001 lbs. & over					
					
Cement Mixer	Dump	Fire Truck	Fuel		
					
Heavy Semi Tractor	Refrigerated Van	Semi Sleeper	Tour Bus		

Class Five: 16,001 to 19,500 lbs.



Bucket



City Delivery



Large Walk In

Class Six: 19,501 to 26,000 lbs.



Beverage



Rack



School Bus



Single Axle Van



Stake Body

Class Seven: 26,001 to 33,000 lbs.



City Transit Bus



Furniture



High Profile Semi



Home Fuel



Medium Semi Tractor



Refuse



Tow

Class Eight: 33,001 lbs. & over



Cement Mixer



Dump



Fire Truck



Fuel



Heavy Semi Tractor



Refrigerated Van



Semi Sleeper



Tour Bus

MFD BY: SPECTOR TRAILER MFG.

GVWR: 80,000 LBS.

DATE OF MFG: 06/99

AXLE	GAWR	TIRES	RIMS	PSI	SGL/DUAL
FRONT	20,000 LBS	11R24.5	8.25 X 24.5	105	DUAL
MIDDLE	25,000 LBS	11R24.5	8.25 X 24.5	120	DUAL
REAR	25,000 LBS	11R24.5	8.25 X 24.5	120	DUAL

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY
STANDARDS (FMVSS) IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

V.I.N. 1S9DS2831XS188975

TYPE OF TRAILER: END DUMP

VEHICLE MANUFACTURED BY
MOTOR COMPANY

DATE: 08/10
GVWR: 20500LB/ 9299KG
FRONT GAWR: 7000LB REAR GAWR: 13500 LB

3175KG
245/70R19.5F129/127M
19.5X8.75
AT 565 kPa/ 82 PSI COLD

WITH
TIRES
RIMS
AT 565 kPa/ 82 PSI COLD

VIN: 1F66F5DY6B0A03996



EXT. PNT. WB INT. TR TP/PS R AXLE TR SPR BEA18
228 53 T DCDD 005
1201008094042 UNC 4505A-1520472-BA





22 February 2022

Chapter 9 - Enforcement

Notice of Violation

- A. Identify who is in violation and send Notice of Violation
- B. Compliance date is typically 14 days after NOV is sent
- C. Follow up inspection to see if violation has been corrected
 - a. If so, close case
 - b. If not, issue 1st civil penalty and schedule follow up inspection

This process continues until compliance with progressive civil penalties

1st - \$50.00

2nd - \$100.00

3rd - \$200.00

4th - \$500.00, and continues for each after that

9.8. - Remedies—Cumulative and Continuous

9.8.2. - Repeat Violations

If a landowner or occupant repeats the same violation within a two year period from the date of the initial violation, it shall be considered to be a continuation of the initial violation and shall be subject to additional penalties and remedies.

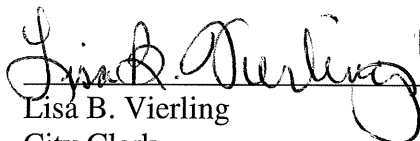
Questions?

Lori Loosemore, Code Enforcement Manager
336-883-3040

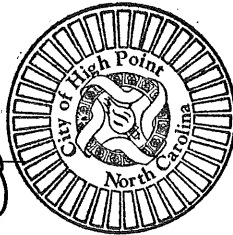
**RESOLUTION AUTHORIZING THE EXECUTION OF
AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF GREENSBORO, NC;
HIGH POINT, NC; AND COUNTY OF GUILFORD, NC FOR SHARED USE OF
2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANT GRANT (JAG) FUNDS**

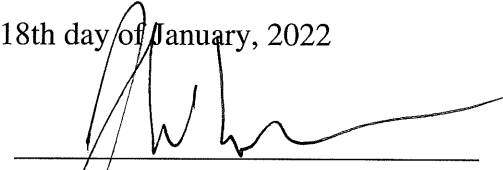
BE IT RESOLVED, that the High Point City Council hereby authorizes the City Manager and the City Clerk to execute the attached Interlocal Agreement between Guilford County, the City of Greensboro, and the City of High Point regarding the shared use of FY 2021 Byrne Justice Assistance Grant (JAG) Program Award funds in the amount of \$295,667 as required by N.C.G.S. 160A Article 20, subject to pre-audit certificate thereon by the Finance Director, and approval as to form and legality by the City Attorney. The original Agreement is incorporated herein by reference.

Adopted by the City Council, City of High Point, This the 18th day of January, 2022



Lisa B. Vierling
City Clerk





Jay W. Wagner
Mayor

CITY OF HIGH POINT

AGENDA ITEM



Title: Resolution - 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) Interlocal Agreement

From: J. Travis Stroud, Chief of Police

Meeting Date: January 18, 2022

Public Hearing: Yes

Advertising Date January 5, 2022

Attachments: Resolution & Interlocal Agreement
Sub-recipient Agreement

Advertised By: HPE

PURPOSE:

Conduct a public hearing and adopt a Resolution ratifying an Interlocal Agreement with Greensboro and Guilford County to receive the 2021 Byrne Justice Assistance Grant (JAG) funding.

BACKGROUND:

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. The High Point Police Department, the Greensboro Police Department, and the Guilford County Sheriff's Office have received this grant annually since 2005.

Under this year's award, High Point will receive a total of \$57,865.60. The HPPD will use the funding to pay a portion of the annual Municipal Lease agreement with Motorola Solutions for WatchGuard 4RE/VISTA In-car camera / body-worn camera systems to be utilized by first responders, for \$1,380,436.

A Memorandum of Understanding (MOU) is required for the application process, which identifies which jurisdiction will serve as the applicant or fiscal agent for joint funds must be completed and signed by the "Authorized Representative" for each participating jurisdiction.

A Sub-recipient Agreement is being executed to provide the City of Greensboro with a mechanism to reimburse the City of High Point for allowable grant expenditures. This document also outlines monitoring practices and audit requirements.

BUDGET IMPACT:

The City of High Point entered into the lease agreement on 6-26-2020 with the first least payment not coming due until the fiscal year 2021-22 and will be paid on an annual basis through 7-1-2024. The purchase is being made off the NC State Contract 680D. The Police Department pledged Justice Assistance Grant (JAG) Awards toward the annual lease payment. Payments are as follows:

Year 1 – No payment required

Year 2 - \$345,109.00

Year 3 - \$345,109.00

Year 4 - \$345,109.00

Year 5 - \$345,109.00

RECOMMENDATION / ACTION REQUESTED:

Council is recommended to adopt a Resolution authorizing the execution of an Interlocal Agreement between the City of Greensboro, City of High Point, and County of Guilford for shared use of the 2021 Edward Byrne Memorial Justice Assistance Grant Funds.

**RESOLUTION AUTHORIZING THE EXECUTION OF
AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF GREENSBORO, NC;
HIGH POINT, NC; AND COUNTY OF GUILFOD, NC FOR SHARED USE OF
2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANT GRANT (JAG) FUNDS**

BE IT RESOLVED, that the High Point City Council hereby authorizes the City Manager and the City Clerk to execute the attached Interlocal Agreement between Guilford County, the City of Greensboro, and the City of High Point regarding the shared use of FY 2021 Byrne Justice Assistance Grant (JAG) Program Award funds in the amount of \$295,667 as required by N.C.G.S. 160A Article 20, subject to pre-audit certificate thereon by the Finance Director, and approval as to form and legality by the City Attorney. The original Agreement is incorporated herein by reference.

Adopted by the City Council, City of High Point, This the 18th day of January, 2022

Jay W. Wagner
Mayor

Lisa B. Vierling
City Clerk

STATE OF NORTH CAROLINA

KNOW ALL BY THESE PRESENTS

COUNTY OF GUILFORD

INTERLOCAL AGREEMENT

**BETWEEN THE CITIES OF GREENSBORO, NC; HIGH POINT, NC; AND
THE COUNTY OF GUILFORD, NC**

2021 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

THIS AGREEMENT is hereby made and entered into this 1st day of October, 2020 by and between, the CITY OF GREENSBORO and, the CITY OF HIGH POINT, both of Guilford County, State of North Carolina, acting by and through their governing bodies, the respective City Councils, and GUILFORD COUNTY, acting by and through its governing body, the Guilford County Board of Commissioners, hereinafter referred to as the COUNTY.

W I T N E S S E T H :

WHEREAS; the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, CFDA #16.738, is the primary provider of federal criminal justice funding to States and units of local government;

WHEREAS; the JAG Program statute is Subpart I of Part E of Title I of the Omnibus Crime Control and Safe Streets Act of 1968. Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

WHEREAS; in general, JAG funds awarded to a unit of local government under this FY 2021 solicitation may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice;

WHEREAS; awards of at least \$25,000 or more are four years in length with an award period of October 1, 2020 through September 30, 2024;

WHEREAS; each governing body, award recipients and sub-recipients (including recipients or sub-recipients that are pass-through entities) are accountable for Financial Management and System of Internal Controls as described in the Part 200 Uniform Requirements 2 as set out at 2 C.F.R. 200.303;

WHEREAS; each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party;

WHEREAS; each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement;

WHEREAS; under this award, as defined by the legislation, a disparity exists between the funding eligibility of the county and its associated municipalities. In this instance, the COUNTY and the CITY OF GREENSBORO and the CITY OF HIGH POINT are all eligible for direct awards, but the sum of the awards for the individual municipalities exceeds four hundred percent of the county's award amount. Jurisdictions certified as disparate must identify a fiscal agent that will submit a joint application for the aggregate eligible allocation to all disparate municipalities. The joint application must determine and specify the award distribution to each unit of local government and the purposes for which the funds will be used;

WHEREAS; the CITY OF GREENSBORO will serve as the lead administrator/fiscal agent for the 2021 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD; and

NOW THEREFORE, the total award of **\$295,667** will be reallocated by the CITY OF GREENSBORO and the CITY OF HIGH POINT providing 20% of their allotment to the COUNTY. The distribution of funds will occur as follows:

Section 1.

The CITY OF GREENSBORO, as lead administrator/fiscal agent, agrees to allocate to the CITY OF HIGH POINT a total of **\$57,865.60** in JAG funds. (Original award \$72,332 less 20% disparity amount of \$14,466.40 given to GUILFORD COUNTY).

Section 2.

The CITY OF GREENSBORO, as lead administrator/fiscal agent, agrees to allocate to the COUNTY a total of **\$73,713.40** in JAG funds. This is calculated as the original award of \$18,225 plus 20% disparity totaling \$55,488.40 from other two agencies (\$41,022 from the CITY OF GREENSBORO and \$14,466.40 from the CITY OF HIGH POINT).

Section 3.

The CITY OF GREENSBORO shall retain **\$164,088** in JAG funds. (Original award \$205,110 less 20% disparity amount of \$41,022 given to GUILFORD COUNTY).

Section 4.

JAG Withholding for NIBRS 3 Percent set-aside - Beginning in FY 2018, BJA is requiring, through the application of a special condition, that direct JAG award recipients not certified by their state (or, as applicable, the FBI) as NIBRS compliant to dedicate 3 percent of their JAG award toward achieving full compliance with the FBI's NIBRS data submission requirements under the UCR Program. The requirement for a NIBRS set-aside will be applicable to all jurisdictions in a disparate group, but will not otherwise be applied to sub-awards. However, all three jurisdictions are now NIBRS compliant and no set-aside is required unless otherwise stated by the granting agency.

Section 5.

Each party agrees to use the allocated JAG funds for purposes consistent with the grant program until they are expended.

Section 6.

The parties to this Agreement will seek reimbursement on a quarterly basis from the Bureau of Justice Assistance (BJA) via the CITY OF GREENSBORO serving as the lead administrator/fiscal agent.

Section 7.

Each party to this Agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 8.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 9.

This Agreement may only be terminated as to any party, by that party's un-incorporation or written notice to each of the other parties sixty (60) days prior to the requested termination.

Section 10.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 11.

The terms of this Agreement may only be amended with a written Contract Amendment executed by the Parties.

Section 12.

This Agreement is subject to the jurisdiction and laws of the State of North Carolina.

Section 13.

This Agreement, including the Exhibits and/or Attachments, if any, sets forth the entire Agreement between the parties. All prior conversation or writings between the parties hereto or their representatives are merged within and extinguished.

IN WITNESS WHEREOF, the parties have set their hands and seals all pursuant to authority duly granted as of the day and year first above written.

CITY OF HIGH POINT, NC.

APPROVED AS TO CONTENT:

Chief of Police

Finance Director

City Attorney

City Manager

ATTEST:

City Clerk

CITY OF GREENSBORO, NC.

APPROVED AS TO CONTENT:

Chief of Police

Deputy Finance Director

City Attorney

City Manager

ATTEST:

City Clerk

GUILFORD COUNTY, NC.

APPROVED AS TO CONTENT:

Sheriff's Department Representative

County Attorney

County Manager

ATTEST:

Clerk to Board

SUB-RECIPIENT AGREEMENT

EFFECTIVE DATE: OCTOBER 1, 2020

BETWEEN THE CITY OF GREENSBORO
A NORTH CAROLINA MUNICIPAL CORPORATION
AND
THE CITY OF HIGH POINT, NORTH CAROLINA
A NORTH CAROLINA MUNICIPAL CORPORATION

FOR THE DISBURSEMENT OF JUSTICE ASSISTANCE GRANT PROGRAMS FUNDS

THIS SUB-RECIPIENT AGREEMENT (“Agreement”) is entered into by and between the City of Greensboro, a North Carolina municipal corporation (“Recipient” or “City”), and the City of High Point, a North Carolina municipal corporation (“Sub-recipient”). Recipient and Sub-recipient are collectively referred to herein as the “Parties”.

RECITALS

WHEREAS, Edward Byrne Memorial JAG Program awards are authorized by the 42 U.S.C. § 3751(a); and

WHEREAS, The CFDA number for the Edward Byrne Memorial JAG Program (State and Local) is 16.738; and

WHEREAS, the U.S. Department of Justice (“USDOJ”) has approved Recipient’s application for funding under the FY 2021 Edward Byrne Memorial Justice Assistance Grant Program Local Solicitation in the amount of \$295,667 (“JAG Funds”) to be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies contractual support, information systems for criminal justice and criminal justice-related research and evaluation activities, attached hereto as Exhibit “A”; and

WHEREAS, City entered into an Inter-local Agreement in 2021 which is retroactive to the beginning on the project period October 1, 2020 with Sub-recipient, et al., to reallocate the JAG Funds; and

WHEREAS, there are legal and administrative requirements that govern the Recipient and Sub-recipient for acceptance and use of federal JAG funds; and

WHEREAS, the Recipient and Sub-recipient desire to memorialize the terms and conditions of the disbursement of the JAG Funds in this Agreement;

NOW THEREFORE, the Parties do hereby agree as follows:

Section 1. GRANT FUNDS

Subject to the terms and conditions of this Agreement, Recipient agrees to make available and to disburse Grants Funds to Sub-recipient in the amount of \$57,865.60 to be used to pay for equipment as outlined in the grant application budget.

Section 2. DISBURSEMENT

The Sub-recipient shall have the right to disbursement from the Grant Funds on a quarterly basis after Recipient receives such funds from the USDOJ, and in any amount(s) approved by Recipient, such total amount(s) not to exceed \$57,865.60 in Grant Funds, provided Sub-recipient meets all the terms and conditions set forth in this Agreement.

Payments made by the Recipient to the Sub-recipient under this agreement will be issued upon receipt of an original invoice from Sub-recipient setting forth the amount due and payable pursuant to Item 4 of this agreement via a claim of reimbursement. Invoices will be reviewed by the Greensboro Police Department's Fiscal Management Office and City Financial Analyst for allowable and reasonable expenses as outlined in the approved grant budget. Upon approving an invoice, a check request will be submitted to the Finance Department and a check will be issued within 7 to 10 business days by the Recipient. All services must be performed to the satisfaction of the Recipient prior to any reimbursement being submitted for processing by the City's Finance Department and payment being made.

Section 3. TERM

This agreement and the terms and conditions contained herein shall remain in full force and effect from October 1, 2020 until September 30, 2024, the end of the Project Period as set forth in the Grant Award.

Section 4. DOCUMENTS REQUIRED PRIOR TO DISBURSEMENT JAG FUNDS

Sub-recipient agrees that prior to the initial disbursement of funds to Sub-recipient; it shall deliver to Recipient the following documents:

- (a) Copies of expenditure invoices
- (b) Proof of Payment
- (c) Explanation of specific outcome and benefits derived from use of the JAG funds.

Section 5. ASSURANCES

Sub-recipient assures that it will comply with all legal and administrative requirements that govern the acceptance and use of federal grant fund by Recipient as set forth in Exhibit A attached hereto and made a part of this Agreement as if fully set forth herein.

Sub-recipient further agrees that it will comply with all applicable Federal civil rights laws, including requirement pertaining to developing and/or submitting an Equal Employment Opportunity Plan, reporting Findings of Discrimination, and providing language services any time upon request.

Sub-recipient agrees to provide the Recipient with a copy of the Equal Employment Opportunity Plan on file in accordance with 28 CFR 42.301 (d). A copy will be retained in the Greensboro Police Department's Fiscal Management Office and produced at the request of the Department of Justice (DOJ), Office of Justice Programs' (OJP) Bureau of Justice Assistance (BJA).

Section 6. NON-DISCRIMINATION AND EQUAL OPPORTUNITY

It is the policy of City that City and its Sub-recipients, its employees, agents, Sub-recipients and others engaged by Sub-recipient that City opposes discrimination on the basis of race, color, religion, gender, age, national origin, handicap, or political affiliation or belief. During the performance of this Agreement, Sub-recipient agrees that neither Sub-recipient nor its employees, agents, Sub-recipients or others engaged by Sub-recipient shall discriminate against any person, whether employed by Sub-recipient or otherwise, for any basis stated herein. Sub-recipient further agrees to take affirmative action to insure that its employees, agents, Sub-recipients and others engaged by Sub-recipient, or applicants thereto shall be treated equally without regard to race, color, religion, gender, age, national origin, handicap, or political affiliation or belief. In all solicitations or advertisements for employees, agents, Sub-recipients or others to be engaged by Sub-recipient or placed by or on behalf of Sub-recipient, Sub-recipient shall state all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, age, national origin, handicap, or political affiliation or belief.

Section 7. CHOICE OF LAW AND FORUM

This contract shall be deemed made in Guilford County, North Carolina. This contract shall be governed by and construed in accordance with the law of North Carolina. The exclusive forum and venue for all actions arising out of this contract shall be the appropriate division of the North Carolina General Court of Justice, in Guilford County. Such actions shall neither be commenced in nor removed to federal court. This section shall not apply to subsequent actions to enforce a judgment entered in actions heard pursuant to this section.

Section 8. ASSIGNMENT, SUCCESSORS AND ASSIGNS

Without the City's written consent, the Sub-recipient shall not assign (which includes to delegate) any of its rights (including the right to payment) or duties that arise out this Agreement. Unless the City otherwise agrees in writing, the Sub-recipient and all assigns shall be subject to all of the City's defenses and shall be liable for all of the Sub-recipient's duties that arise out of this contract and all of the City's claims that arise out of this contract. Without granting the Sub-recipient the right to assign, it is agreed that the duties of the Sub-recipient that arise out of this contract shall be binding upon it and its heirs, personal representatives, successors, and assigns.

Section 9. RECORDS AND REPORTS

Sub-recipient shall maintain records and other documentation accounting for the use of the JAG Funds as required by the Department of Justice and as outlined by the office of Management and Budget for the Edward Byrne Memorial Justice Assistance Grant Program Local Solicitation Funds. Such records may be reviewed by the Recipient at any time upon request.

Section 10. COMPLIANCE WITH LAW

In performing all of the Work, the Sub-recipient shall comply with all laws and regulations which may apply to the performance of Sub-recipient's duties in the Agreement.

Sub-recipient shall use JAG Funds solely for activities authorized by and in accordance with all Federal laws and regulations as set forth in the Program Solicitation, attached hereto as Exhibit "B".

Section 11. COMPLIANCE WITH CITY POLICY

In performing all of the Work, the Sub-recipient shall comply with the Greensboro Police Department's Policy for Monitoring Sub-recipient Agencies Receiving Grant Funds, attached hereto as Exhibit "C".

Section 12. SUSPENSION AND TERMINATION

City, in its sole discretion, may terminate the Agreement in whole or in part if City determines that said termination is in its best interest. Termination or suspension of this agreement may occur if Sub-recipient materially fails to comply with any terms of this Agreement or the conditions set forth herein. Any such termination shall be effected by the delivery to Sub-recipient of a written notice of termination thirty (30) days before the effective date of the termination. In the event of termination by City under this Section, all obligations of either party which remain executory are discharged except to the extent that any right based upon prior breach or performance shall survive such termination. Sub-recipient shall promptly deliver to City all goods, items and documents for which City has paid under this Agreement which have not been delivered at termination as if this Agreement had not been terminated. City shall pay in full for all goods, services completed and expenses incurred by Sub-recipient up to and until the time of termination.

Section 13. EVENTS OF DEFAULT

Any of the following shall constitute an "Event of Default" hereunder:

The failure of Sub-recipient to perform any of the terms and conditions of this Agreement or any other document required under this Agreement;

The failure of Sub-recipient to furnish from time to time, at Recipient's request, financial information or other records required by Recipient; or

The failure of Sub-recipient to use by September 30, 2024 the JAG funds for approved uses in implementing the approved project.

Section 14. INDEMNIFICATION

To the fullest extent permitted under law, Sub-recipient shall defend, indemnify, and save harmless City, its agents, officers, and employees, from and against all charges that arise in any manner from, in connection with, or out of this Agreement as a result of the acts or omissions of the Sub-recipient or its Sub-recipients or anyone directly or indirectly employed by any of them or anyone for whose acts arising out of or related to this Agreement any of them may be liable, save and except for damage or injury caused solely by the negligence of City its agents, officers, or employees. In performing its duties under this section, Sub-recipient shall at its sole expense defend City, its agents, officers, and employees with legal counsel reasonably acceptable to City. As used in this subsection – "Charges" means claims, judgments, costs, damages, losses, demands, liabilities, duties, obligations, fines, penalties, royalties, settlements, expenses, interest, reasonable attorney's fees, and amounts for alleged violations of sedimentation pollution, erosion control, pollution, or other environmental laws, regulations, ordinances, rules, or orders. Nothing in this section shall affect any warranties in favor of City that are otherwise provided in or arise out of this Agreement. This section shall remain in force despite termination of this Agreement (whether by expiration of its term or otherwise) and termination of the services of the Contract under this Agreement.

Section 15. NO THIRD PARTY RIGHT CREATED

This Agreement is intended for the benefit of City and Sub-recipient and not any other person.

Section 16. MODIFICATION

Further modification of this Agreement is not valid unless signed by both parties and otherwise in accordance with requirements of law.

THE UNDERSIGNED, as authorized representative on behalf of the Recipient or the Sub-recipient, have executed this Agreement, which shall be effective as of the date first written above.

Department Head Recommendation Authorization
Brian James, Chief of Police

This instrument has been pre-audited in the manner required
By the Local Government Budget and Fiscal Control Act.

Deputy Finance Officer

APPROVED AS TO FORM:

City Attorney

CITY OF GREENSBORO
AUTHORIZATION

ATTEST:

BY _____
City Manager

City Clerk

ATTEST:

CITY OF HIGH POINT

City Clerk

City Manager

APPROVED AS TO FORM:

City Attorney

Exhibit "A"

10/20/21, 10:23 AM

Active Funded Award

✓ Award Letter

October 12, 2021

Dear Christian Wilson,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by GREENSBORO, CITY OF for an award under the funding opportunity entitled 2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$295,667.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Exhibit “B”

Federal Laws and Regulations

Federal Authorization

- This project is supported under FY 21 (BJA JAG State & JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

Administrative Requirements, Cost Principles & Audit Requirements

- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2021 award from OJP.

Financial Oversight

- The recipient agrees to comply with the DOJ Grants Financial Guide, including any updated version that may be posted during the period of performance. (<https://ojp.gov/financialguide/DOJ/index.htm>)

Government-Wide Common Rules

The uniform administrative requirements for grants and cooperative agreements to State and local units of government (also known as Grants Management Common Rule for State and Local Units of Government) for the Department of Justice (DOJ) are codified at Title 28 CFR Part 66.

The uniform administrative requirements for grants and cooperative agreements with institutions of higher education, hospitals, and other nonprofit organizations for DOJ are codified at Title 28 CFR Part 70.

- Government-wide Debarment and Suspension (Non-procurement) is codified at Title 2 CFR Part 180, with DOJ-specific rules at Title 2 CFR Part 2867.
- Government-wide requirements for drug-free workplace (grants) rules are codified at Title 28 CFR Part 83.
- Restrictions on lobbying are codified at Title 28 CFR Part 69.

Administrative, National Policy, and other Legal Requirements

- Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements
- Standard Assurances

Solicitation Requirements

- Civil Rights Requirements
- Financial Requirements
- Organizational Requirements
- Evidence, Research, and Evaluation Guidance and Requirements
- Mandatory Award Terms and Conditions
- Other Requirements

Mandatory Award Terms and Conditions Include:

- Financial Guide
- Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38, Part 42 and Part 54
- Audit - States, Units of Local Government, or Non-Profit Organizations
- Use of Federal Funds
- Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct
- High-risk - Cf. 28 C.F.R. parts 66, 70

- Registration with the System for Award Management and Universal Identifier Requirements
- Text Messaging Policy
- Conference Costs
- Training Guiding Principles for Awardees
- Reporting of Potential Duplication of Federal Funding for Identical Cost Items
- Requirement to report actual or imminent breach of personally identifiable information (PII)

Financial Management and System of Internal Controls

In accordance with 2 CFR 200, Federal agencies must have in place a framework for evaluating the risks posed by applicants before they receive a Federal award. The award recipient must:

- (a) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the non-federal entity is managing the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. These internal controls should be in compliance with guidance in “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States and the “Internal Control Integrated Framework”, issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
- (b) Comply with federal statutes, regulations, and the terms and conditions of the federal awards.
- (c) Evaluate and monitor the non-federal entity's compliance with statute, regulations and the terms and conditions of federal awards.
- (d) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.
- (e) Take reasonable measures to safeguard protected personally identifiable information and other information the federal awarding agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable federal, state, and local laws regarding privacy and obligations of confidentiality.

In order to better understand administrative requirements and cost principles, award applicants are encouraged to enroll, at no charge, in the Department of Justice Grants Financial Management Online Training.

**GREENSBORO POLICE DEPARTMENT POLICY FOR MONITORING
SUB-RECIPIENT AGENCIES RECEIVING GRANT FUNDS**

- ❑ **Oversight** - The City of Greensboro will maintain regular communication with sub-recipients and make appropriate inquiries concerning program activities.

The City of Greensboro will review monthly expenses submitted by the sub-recipient. This information must be submitted by sub-recipients to the City of Greensboro after the close of each month within their respective financial reporting systems. Additional back-up documentation may be requested to support monthly expenses. The City of Greensboro will review quarterly financial and performance reports, along with required supporting documentation, submitted by the sub-recipient. This information must be submitted by sub-recipients to the City of Greensboro by the 15th of the following month, post the end of a quarter (i.e. October- December). The performance report should include milestones achieved or to be achieved, any significant problems, issues or concerns, timely accomplishments and delays, and actual cost incurred compared to budget line items with variances explained. Additional back-up documentation may be requested to support program and financial reports.

The City of Greensboro will complete periodic onsite monitoring of sub-recipients in accordance with grantor requirements and related regulations to examine financial and programmatic records and observe operations. Sub-recipients will be monitored as required by the grant or at least annually; or more frequently if circumstances or program guidance warrants. These visits will be scheduled in advance; a list of testing items will be provided. A written report will be completed for all formal site visits. Non-compliance and/or recommendations will be documented and the sub-recipient must resolve and correct findings timely and effectively.

- ❑ **Program monitoring-** Program monitoring will include, but not be limited to, discussion concerning the program operation, any problems or concerns associated with the program, and verification of information reported on the program monthly/quarterly reports/close out reports. Programs providing direct client services are subject to client file review, and should maintain appropriate releases of information to allow. Sample listing of information that may be reviewed programmatically:
 1. Inventory control listing for equipment
 2. Tags/labels on equipment
 3. Local procurement/purchasing policy
 4. Internal controls
 5. Program reporting
 6. Travel policy
 7. Personnel policy
- ❑ **Financial monitoring-** Financial monitoring will include, but not be limited to, comparison of recipient/sub-recipient financial reports with general ledgers to determine that claimed expenses have been charged to the proper accounts and that proper documentation exists to support claims for personnel, travel, etc., and that equipment, if purchased, has been inventoried and is being used for the stated purpose. Additionally, the agency's overall financial internal controls and policies and procedures may be reviewed and recommendations made if appropriate or necessary. Sample listing of information that may be reviewed financially:
 1. Purchase order/requisition
 2. Invoices/receipts from vendor
 3. Bid/quote records
 4. Sole source letters, where applicable
 5. Cash management
 6. Financial reporting

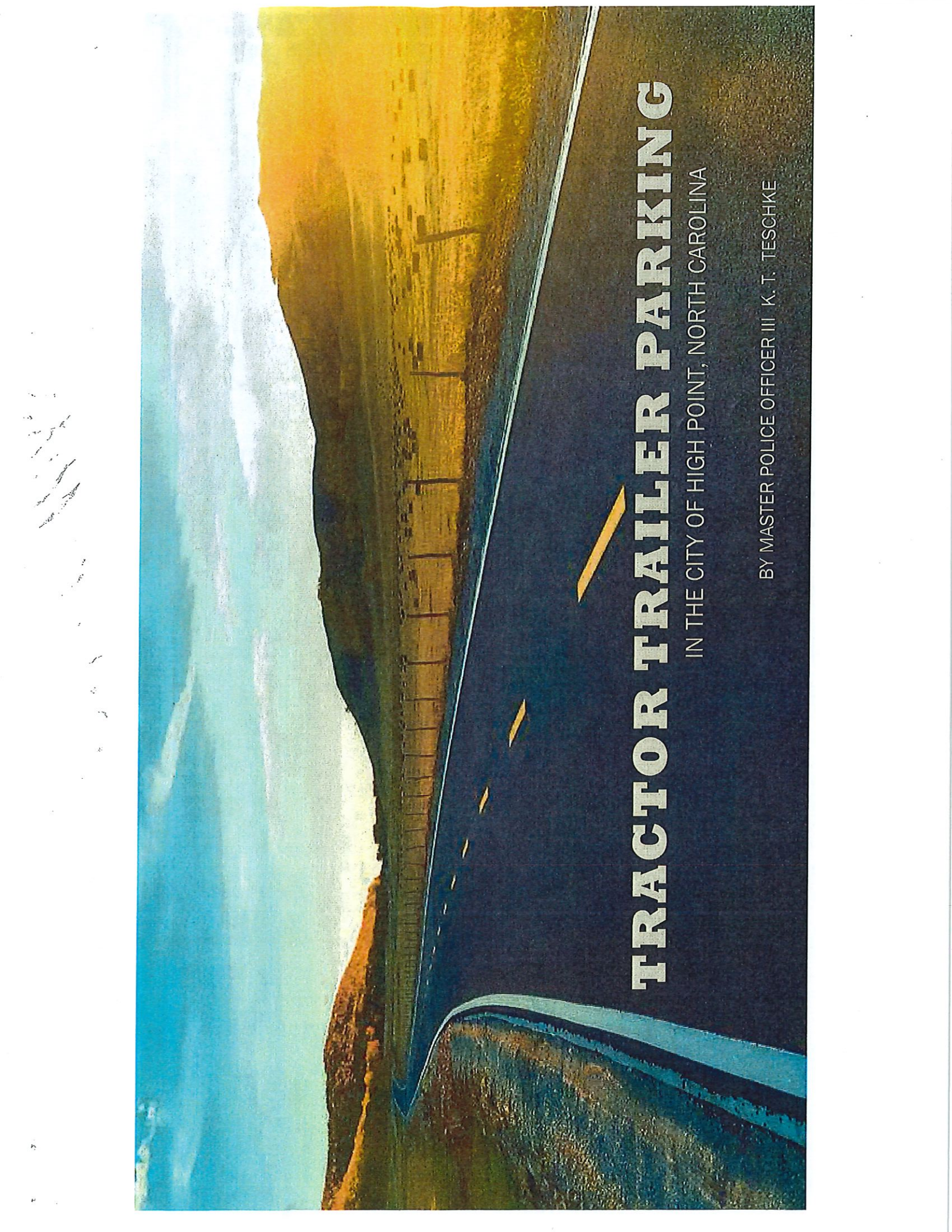
- ❑ **Timely response to written requests from City staff** - All written requests from City staff shall be responded to by the Contractor in writing within two (2) weeks of receipt. Responses shall be complete, or for items that have extenuating

circumstances, such as requiring board meetings or approval, the agency will provide the City, within the two week period, an outline of the process and timeline needed to provide the complete information requested. Under extenuating circumstances, full responses shall be submitted within 45 days from date of request or a date agreed to by Greensboro Police Department Fiscal Management staff.

- ❑ **Record-Keeping Guidelines** - Record-keeping as prescribed by contracts will be strictly followed, and records will be kept in retrievable, reviewable, safe, and auditable condition for at least three (3) years from the date of final closeout notification. If any litigation, claim, negotiation, audit or other action involving these records is initiated during the 3-year period, the records should be kept until completion of such action. These records should be easily located and should be properly protected against fire or other damage.
- ❑ **Commingling of Funds Prohibited** - Contracts with recipients of City funds require that City of Greensboro funds provided to the entity for services or activities to be performed be maintained in a bank account or general ledger account that is clearly separate and distinguishable from other fund accounts or a separate bank account at the discretion of the organization. The City reserves the right to inspect fund accounts at any time to ensure compliance. Funding will be suspended to any organization found to be in non-compliance. Appropriate legal action will be taken as necessary.
- ❑ **Procurement** - Contracts for building, construction, or rehabilitation funded with City funds shall be carried out in compliance with all applicable State, Federal, and local laws and regulations. (See "Exhibit A")
- ❑ **City's Right to Visit Fund Recipients and Monitor for Compliance** - The City will enforce Zero Tolerance regarding fund recipients who refuse to comply with monitoring and auditing visit requests. The following actions will be taken:
 1. Funding will be immediately suspended if the agency refuses the visit or access to financial/program records.
 2. Legal remedies will be sought as appropriate
- ❑ **Audit Requirements** – Sub-recipients must obtain and submit a copy of the required audit to the City of Greensboro within 30 days of issuance and approval of the report, or as provided in the grant agreement. The sub-recipient must directly notify the City of Greensboro of any audit findings related to the sub-award. The City of Greensboro may use the information in the Federal Audit Clearinghouse Database as evidence to verify that the required audit was performed and that the sub-recipient had no audit findings. In cases of continued inability or unwillingness of a sub-recipient to have the required audits conducted, the City of Greensboro shall take appropriate action by using sanctions as prescribed in OMB Circular A-133.

All grant expenditures must be reported in the Comprehensive Annual Financial Report's (CAFR) Schedule of Expenditures of Federal and State Awards or sub-recipient's year-end financial report if a CAFR is not required for the agency

- ❑ **Swift Resolution of Contract or Audit Compliance Issues** - Upon a finding of non-compliance with contract terms or with audit requirements, appropriate City of Greensboro and/or Greensboro Police Department Fiscal Management staff will issue a certified letter, return receipt requested, to the Authorizing Official of the non-compliant fund recipient. The letter will clearly document the issues of non-compliance. The fund recipient will have thirty (30) days from receipt of the certified letter to present to the appropriate City official evidence of resolution of all documented compliance issues unless other official documents specify an alternate remedy. Within thirty (30) days of the receipt of the fund recipient's response, the City Official will notify the respondent as to whether the issues have been resolved to the City's satisfaction. All City of Greensboro funding will be suspended until compliance issues are resolved to the satisfaction of the City of Greensboro.



TRACTOR TRAILER PARKING

IN THE CITY OF HIGH POINT, NORTH CAROLINA

BY MASTER POLICE OFFICER III K. T. TESCHKE

HOW EXTENSIVE IS THIS ISSUE ?

- Between March 2021 and March 2022, there was about 1125 calls for service for Improperly Parked Vehicles, and 53 of those calls were related to tractor trailers (Approximately 154,000 total calls for service)
- 3 calls were about parking on I-74 On Ramps
- 16 calls were in areas with mixed zoning (Residential & Commercial)
- 34 calls for service were related specifically to residential areas

CHALLENGES

4. Residential vs. Business / Commercial Zones

- Enforcing in one area but not in others
- Mixed Zoning Areas will complicate enforcement efforts
- Towing From Highway System that may not be posted "No Parking"

5. Communicating Enforcement to High Point Residents & Businesses

- Information Campaign to Publicize Enforcement

(Send in City Utility Bills as was done for to the Tethering Ordinance & a Social Media Campaign)

- 6 months or more before enforcement campaign

(For Example: Beginning January 1st, 2023)

- Another 6 months of Parking Citations before beginning to tow

CHALLENGES

1. Owners are often companies and difficult to contact and determine who parked the vehicle to have it moved.
 - May not be resolved in 48-72 hours (Grace Period Before Towing)
 - Drivers commonly park on Friday Nights and leave Sunday Evenings
 - Staging areas in Industrial Zones
2. Tow Costs
 - Tractor Only - \$ 650.00 (Includes a U-Haul or similar vehicle)
 - Tractor & Trailer - \$ 1,300.00
3. Impound Fees for Tow / Wrecker Service
 - May be limited to \$220.00 fee based on City contract (1/3 their usual fee)

**PARKING VIOLATION
YOU ARE CHARGED WITH THE VIOLATION(S)
MARKED BELOW**

VIOLATION

1. ☐ HANDICAPPED PARKING \$100.00

\$50.00 PER VIOLATION

- 1. ☐ - PARKING OVER SPECIFIED TIME LIMIT
- 2. ☐ - PARKING DURING RESTRICTED HOURS
- 3. ☐ - PARKING WITHIN 25FT OF AN INTERSECTION
- 4. ☐ - PARKING WITHIN 15FT OF A FIRE HYDRANT
- 5. ☐ - PROTRUSION BEYOND DESIGNATED PARKING SPACE
- 6. ☐ - PARKING WITHIN 5FT OF ENTRANCE TO ALLEY, DRIVEWAY OR PRIVATE ROAD
- 7. ☐ - PARKING SO AS TO OBSTRUCT SIDEWALK OR CROSSWALK
- 8. ☐ - PARKING WITHIN 50FT OF BRIDGE, RAILROAD UNDERPASS OR OVERHEAD BRIDGE
- 9. ☐ - PARKING WITHIN 50FT OF RAILROAD GRADE CROSSING
- 10. ☐ - PARKING BETWEEN EDGE OF ROADWAY AND PROPERTY LINE
- 11. ☐ - PARKING OF VEH ON PUBLIC STREET IN EXCESS OF 1 TON CAPACITY
- 12. ☐ - PROHIBITED PARKING IN CITY-OPERATED LOTS
- 13. ☐ - PARKING LEFT SIDE OF VEH TO CURB ON 2-WAY STREET
- 14. ☐ - DOUBLE PARKING
- 15. ☐ - PROTRUSION INTO STREET MORE THAN 8FT
- 16. ☐ - PARK IN A CONTROLLED RESIDENTIAL PARKING AREA OVER TIME LIMIT WITHOUT PERMIT
- 17. ☐ - PARKING UPON A MEDIAN STRIP
- 18. ☐ - PARKING IN THE FOLLOWING RESTRICTED ZONES:
 - A. COMMERCIAL LOADING ZONES
 - B. PASSENGER LOADING ZONES
 - C. BUS STOP
 - D. TAXICAB STAND
- 19. ☐ - PARKING IN A PROHIBITED ZONE
- 20. ☐ - OTHER _____

HIGH POINT POLICE DEPARTMENT



This vehicle has been inspected and tagged by the High Point Police Department as a service to the owner.

The failure to remove this vehicle with ☐ 48 hours (2 days) or ☐ 72 hours (3 days) from the time and date indicated below, may result in the vehicle being towed and stored for safekeeping at the owner's expense.

Date _____ Time _____
Location _____
Vehicle _____ License # _____
Officer _____
Remarks _____

HPPD 5245

This tag may be disregarded if your vehicle is moved during allowed time.

**Warning Sticker Placed on
Vehicles Prior to Towing
for Parking Violations**

11 - Commercial Vehicle Restriction

WHAT IS THE PURPOSE FOR ENFORCEMENT ?

Eyesore

If the reasoning is that residents do not like tractor trailers parking in their neighborhoods, than other violations need to be addressed as well when police respond (Left to Curb, Unregistered, Parking w/in 25 ft of an intersection, i.e.)

- Fairness: Cannot cite a Tractor Trailer and ignore other violations in the same block



- Residents: Drivers parking these vehicles are most likely residents of High Point

- Violations will include operators who park on their own property

(Enforcement can include Transportation/Engineering and Code Enforcement)

WHAT IS THE PURPOSE FOR ENFORCEMENT ?

Safety Issues

Tractor Trailers are significantly larger than passenger vehicles which present visibility issues for other motorists and it may cause traffic to travel on the wrong side of the roadway for an unsafe distance.

- Tractor Trailers : 72 feet in length; Width 102" (8 ½ ft); Height 13'6"; Weight 80,000 lbs.



- Suburban : 19 feet in length; Width 81" (6 ¾ ft); Height 76" (6'4"); Weight 6,000 lbs.

- Accord : 16 feet in length; Width 74" (6'2"); Height 57" (4'9"); Weight 3,400 lbs.

So, the area a parked tractor trailer occupies is about the same as 3 parked Suburbans or 4 sedans

AUTHORITY & VEHICLES INCLUDED

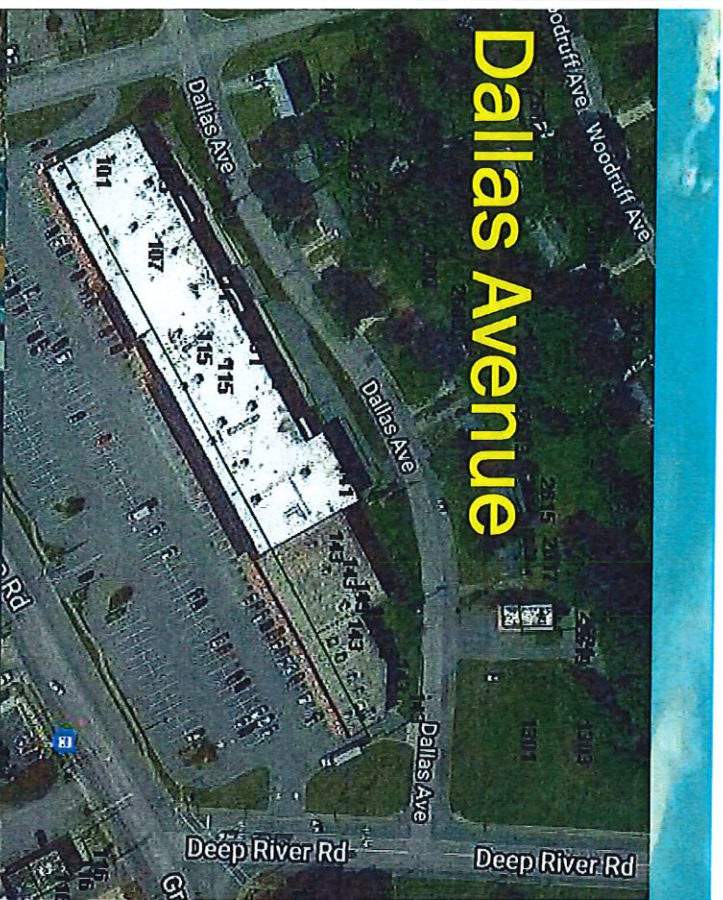
Commercial Vehicles: Tractor Trailer Combinations, Tractors, RV's or Pick-Up Trucks w/enclosed trailers (Landscaping, i.e..)

City Ordinances:

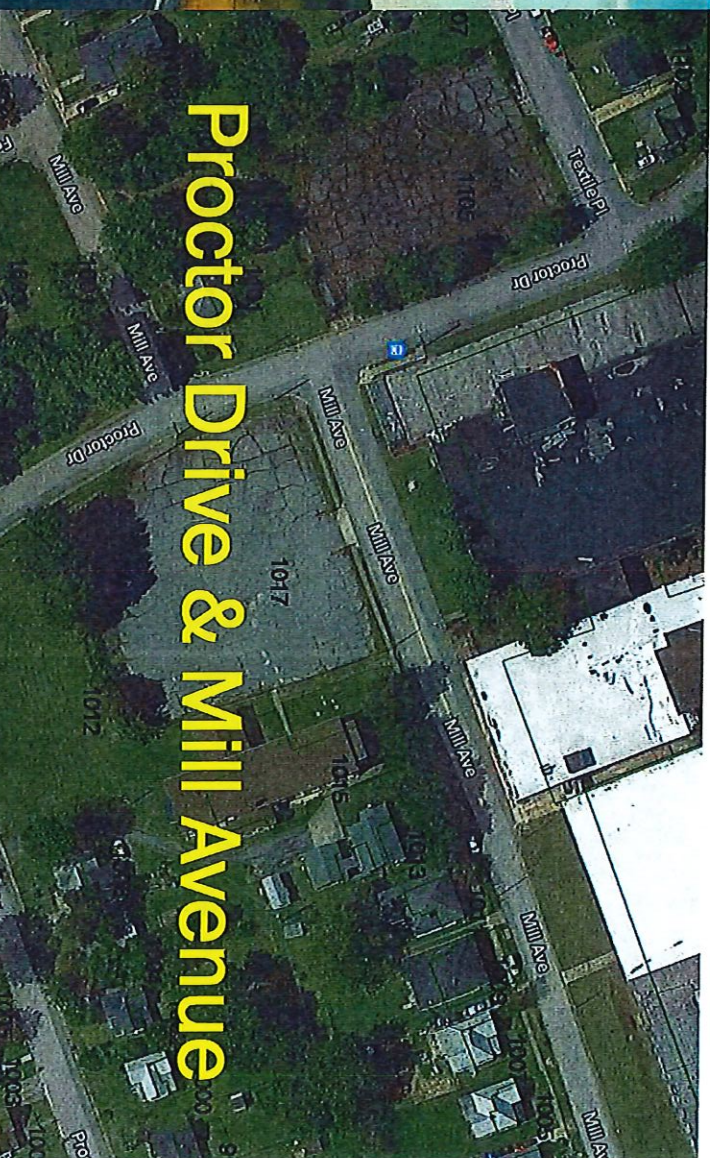
- 5 - 1 - 42 *Authority to Issue Parking Citations and Tow after 48 hours*
- 10 - 1 - 158 *Commercial Vehicles Prohibited from Parking within City Limits*
- 10 - 1 - 54 *Authority to Impound Vehicles After 48 hours*

State Statutes:

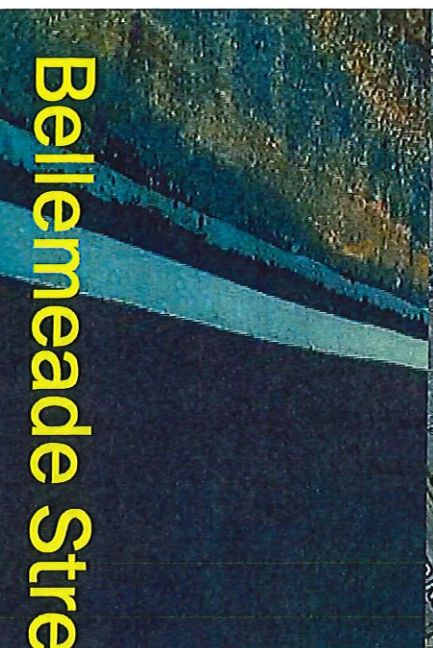
- 20 - 161 *Authority to Tow Parked Vehicles from Highways After 24 hours*



Dallas Avenue

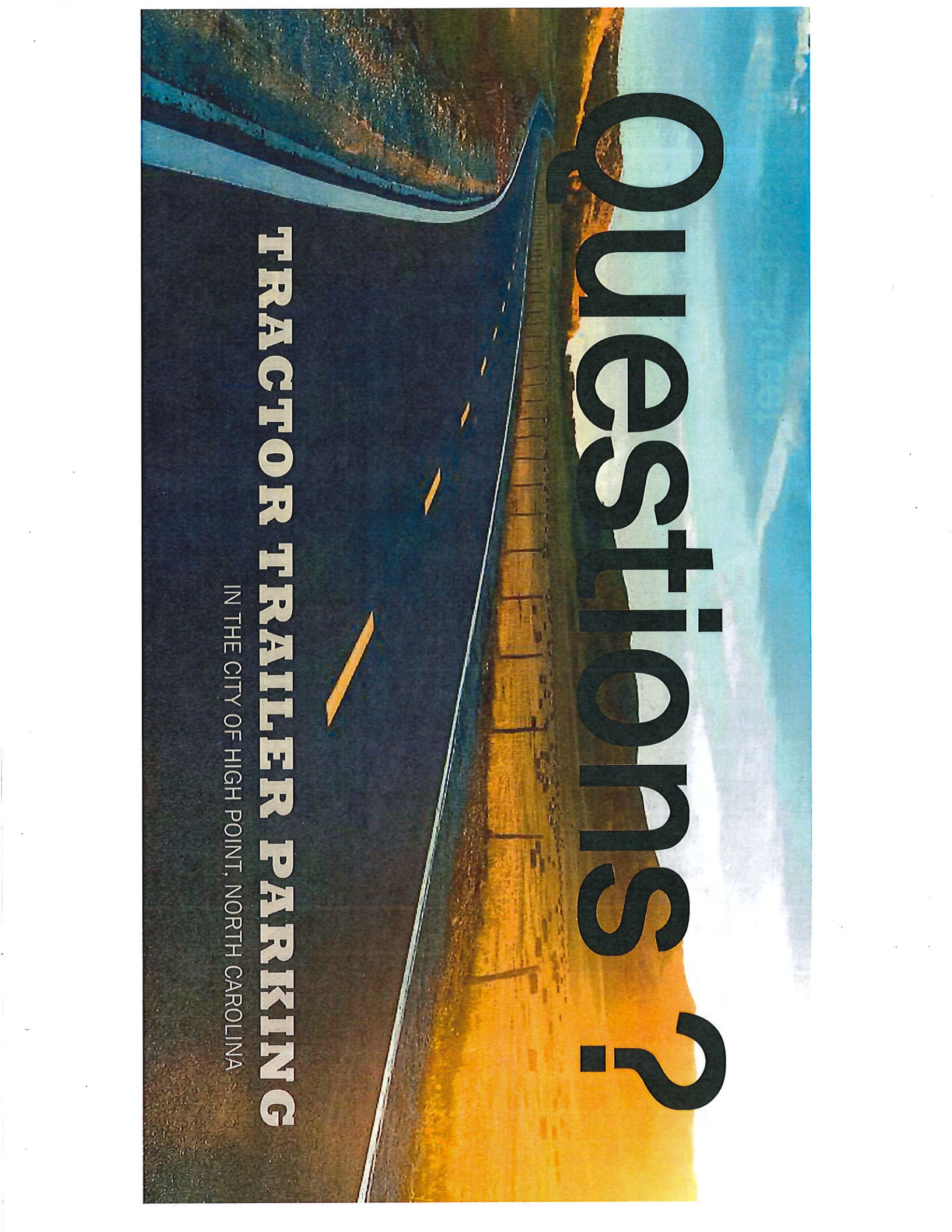


Proctor Drive & Mill Avenue



Bellemeade Street



An aerial photograph of a highway interchange. A large overpass with a blue-painted concrete railing spans a multi-lane highway. Below the overpass, a bridge crosses a river. The river is surrounded by green grass and trees. The sky is blue with some white clouds. The text "Questions?" is overlaid in large, bold, black letters on the right side of the image.

Questions?

TRACTOR TRAILER PARKING
IN THE CITY OF HIGH POINT, NORTH CAROLINA

AFFP

Legal Notice/Notice of Public

Affidavit of Publication

STATE OF NC }
COUNTY OF GUILFORD } SS

Kimberly Cook, being duly sworn, says:

That she is Billing Clerk of the The High Point Enterprise, a daily newspaper of general circulation, printed and published in High Point, Guilford County, NC; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

January 05, 2022, January 12, 2022

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Kimberly Cook
Billing Clerk

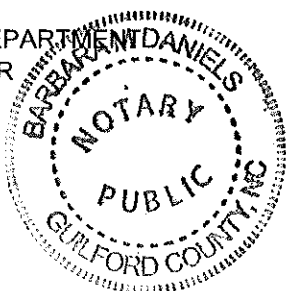
Subscribed to and sworn to me this 12th day of January 2022.

Barbara M Daniels
Barbara M Daniels, Notary, Guilford County, NC

My commission expires: February 01, 2022

00002727 70257000

COURTNEY HEMPHILL
HIGH POINT POLICE DEPARTMENT
1730 WESTCHESTER DR
HIGH POINT, NC 27262



Legal Notice/Notice of Public Hearing

Notice is hereby given in compliance with the U.S. Department of Justice (DOJ) Bureau of Justice Assistance (BJA) for funding authorized through the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) Local Solicitation, that a public hearing will be held before the High Point City Council in consideration of the High Point Police Department's recent award notification of funding in the amount of \$57,865.60. The JAG Program is authorized by Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a). Award allocations are determined by a four-step statutory formula.

The High Point Police Department is recommending that these funds be expended as pledged for a portion of the City's current Municipal Lease agreement of WatchGuard 4RE/VISTA in-car camera / body-worn camera systems with Motorola Solutions. The Municipal Lease Agreement was approved by City Council on June 1, 2020. There are no funds required for match of this grant. The City of High Point entered into the lease agreement on June 26, 2020 with the first least payment not coming due until fiscal year 2021-22 on July 1, 2021 and future payments being made on an annual basis through July 1, 2024.

Funding will be presented to the High Point City Council in the form of a public hearing to receive public comments on Tuesday, January 18, 2022 at 5:30 p.m. Anyone who would like to comment on this matter can do so once the public hearing is open. For those individuals who cannot attend the public hearing, public comments may also be submitted by:

- Calling 336-883-3522 and leaving a message, or by
- Emailing written comments to publiccomment@highpointnc.gov, or by

- Dropping off written comments in the city of High Point's utility payment drop-boxes located on both sides of the Municipal Building located at 211 S. Hamilton Street in the Green Drive and the Commerce Avenue parking lots.

All comments received will be forwarded to the City Council and will be incorporated as part of the permanent proceedings of the January 18, 2022 City Council Meeting. The City of High Point's Public Comment Policy restricts comments to no more than three (3) minutes which will apply for the telephone message submission. E-mail submissions and written comments should be kept at 350 words or less. The submission deadline is Friday, January 14, 2022.

The meeting will be live-streamed, and the public can listen to the meeting via www.highpointnc.gov/VirtualPublicMeeting.

Justice Assistance Grant
The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to states and units of local government. JAG funds may be used for state and local initiatives to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice. The JAG program provides local agencies with the flexibility to prioritize and place justice funds where needed most. Awards are made in the first fiscal year of the appropriation and may be expended during the following 3 years. <https://bja.ojp.gov/program/jag/overview>

Jan. 5, 12, 2022



*Safety, Commitment, Excellence
Since 1890*

Administration

**434 S. Elm St.
High Point, NC**

336-883-3358



ANNUAL REPORT 2021

Introduction

This document serves as the High Point Fire Department (HPFD) 2021 Annual Report. This is an essential document of the department's strategic planning management process. This process enables proper direction through planning efforts set forth by fire department administrative staff, the city manager's office, city council leaders, input from key department personnel as well as the community and HPFD's customers.

The annual report outlines the past performance of the department by focusing on input from the service to the community, reviewing goals and objectives, highlighting the mission, vision & values, as well as detailing the aspects of the vision that are deemed important to HPFD. This community-driven and data-driven planning allows the department to make the appropriate steps in planning for the future of the department through regular meetings held throughout the year.

The annual report formal review by the fire chief, the department, and city management, which is made accessible to all members of the department as well as the public. This enables transparency on all levels of the department so that future planning and the direction of the department is accessible to all.

The strategic planning management process serves as the catalyst of HPFD to create an atmosphere of continuous improvement to foster an ongoing commitment to fire service excellence. The mission of the HPFD is a driving force to ensure that all employees and internal stakeholders are in line with the current ideology of the department. The mission statement sets the stage for the vision and values of the department. These all work interchangeably to create this report, which highlights performance and achievements of HPFD.

Mission:

The members of the High Point Fire Department are dedicated to providing the highest quality of professionalism, to protect the lives and property of the citizens and visitors of High Point through education, prevention and mitigation of emergencies.

Message from the Chief - Service Beyond Our Name

The City of High Point Fire Department, for the last 130 years, has been working to safeguard its citizens, visitors, and businesses. I am honored to serve as the 9th Fire Chief, following the commitment for service by our 1st Fire Chief A.B. Horney. As Fire Chief I have the privilege to serve a great community along with an extremely talented group of men and women.

In keeping with our mission, the High Point Fire Department's focus and goals directly involve preserving life and property through emergency response, education, prevention and code enforcement. Saving life and preserving property has been the main reason for the existence of the Fire Department since being formally organized in 1890.

Our commitment to service and protection for our citizens has never been stronger. Our Class I ISO rating was recertified July 2019 for another 4 years. Additionally, we maintained our International Accreditation certification through a Re-Accreditation in 2021, for another 5 years. Focusing on continual performance improvement, evaluating service delivery, researching and testing equipment, combined with strategic planning, keeps us on the cutting edge of service delivery and safety for our residents and visitors daily.

What was formed as a traditional firefighting department, has evolved into a world class organization that provides services such as fire suppression, emergency medical response, hazardous materials intervention, technical rescue, water rescue, community risk reduction and emergency management.

In closing, the Fire Department is constantly evolving to improve our services, promote efficiency, and increase community and firefighter safety. Throughout these changes the one thing that has remained constant is the High Point Fire & Rescue's unwavering dedication to serving this great City. Our mission is to strive to always be prepared to respond to your needs at any time with professionalism and respect.



M. Thomas Reid
Fire Chief

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High Point Fire Department Training Tower

HPFD History

The High Point Fire Department was officially organized in 1890 as a volunteer membership, which was the beginning of a long tradition of service for High Point. The first paid firefighters for High Point operated from a residence, Mrs. Fuller's residence, on Trade Street was where the fire horse was kept and cared for.



1908 Northside Engine Company #1



1890 Southside Company #2

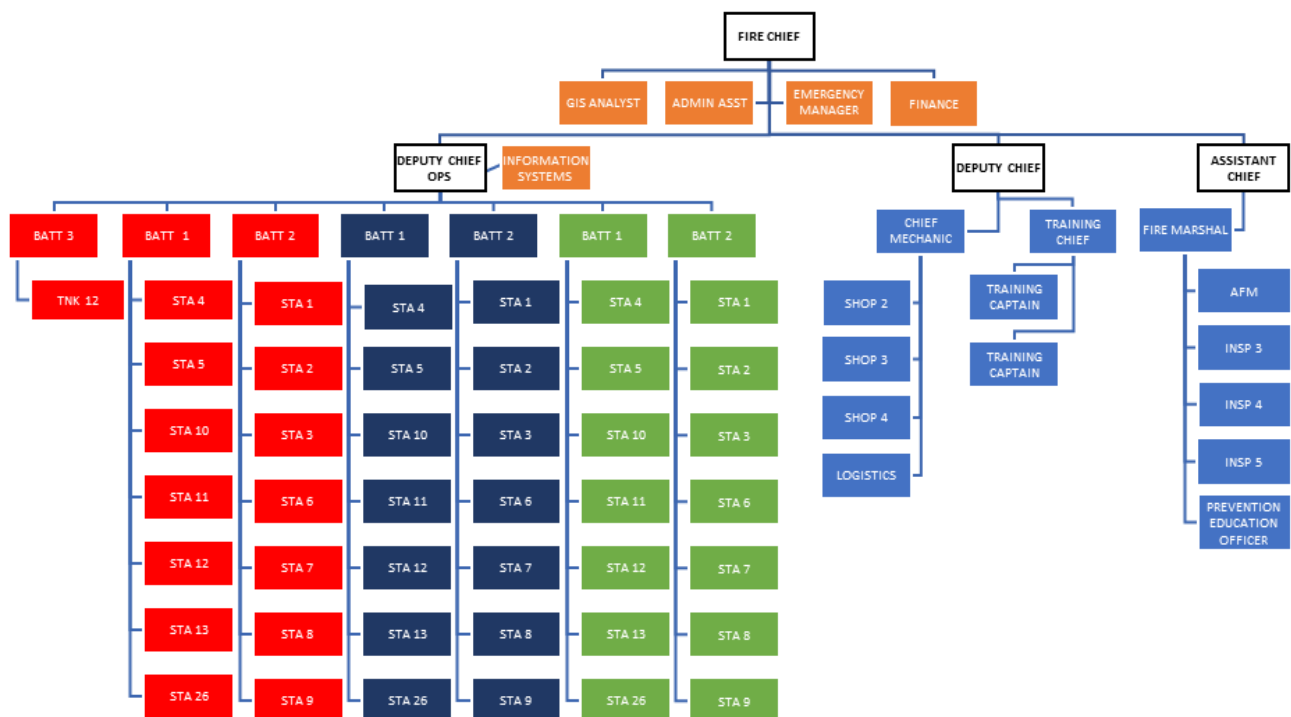
In 1915 the first motorized apparatus was purchased, a Studebaker brand hose wagon. This spurred great growth within HPFD, which rapidly continued to expand and develop. The department is now 14 fire stations in size, employing 235 personnel, with more than 40 pieces of apparatus. Service to the city is the driving force of HPFD and the motto denotes this; *Safety, Commitment, Excellence since 1890.*



Pink Truck and HPFD Training Center

Administration and Support Staffing

The administration of the High Point Fire Department is supervised by the fire chief who reports directly to the city manager. The administration conducts business in accordance with CoHP and HPFD policies, NFPA standards, state and federal requirements. It is the duty of administrative staff to implement the policies that are created at the fire chief level. The staff provides technical and administrative support to all members of HPFD through administrative support, financial management, human resource management, facilities management, fleet services maintenance, training and education, code enforcement and investigation, and fire and rescue operations management.



238 Total Personnel

214 Operations/Suppression Division

24 Administration/Inspections/Fleet/Support

HPFD Mission/Vision/Values

City of High Point publishes a mission statement through the city manager's office. This provides direction and guidance for all departments, to ensure that the goals and objectives of the City of High Point are being met. HPFD issued a mission statement that follows the general direction of the City of High Point mission. HPFD is divided into 6 divisions which are administration, operations, emergency management/safety, fire prevention, training, and technical services. Within these divisions, HPFD is able to accomplish the goals and objectives of the department. This ensures that we are completing the mission of the department.

Mission:

The members of the High Point Fire Department are dedicated to providing the highest quality of professionalism, to protect the lives and property of the citizens and visitors of High Point through education, prevention, community service and mitigation of emergencies.

Vision:

To retain international accredited status and ISO Class I rating, dedicated to continuous improvement in all services provided.

Values:

Service, Commitment, Excellence, Integrity, Honor

Motto:

Safety, Commitment, Excellence since 1890



State of the Department Group Meeting

High Point Fire Divisions

These following operations and programs fall under the five divisions and provide insight, planning and general directives for the department on a daily basis. The following programs are derived from the continuous planning that falls under the strategic planning management process.

- **Administration**
 - Customer Service and Community Engagement
 - Policies, Procedures and OSFM Compliance
 - Budget and Financial Management and Compliance
 - Departmental Management
 - Data Analytics, Accreditation, ISO Compliance, Program Management
 - Information Technology, User and VPN Management and Graphic Design
 - Special Event Planning
- **Operations**
 - Fire Suppression
 - Emergency Medical Response
 - Hazardous Material Intervention
 - Technical Rescue Events
 - Water/Dive Rescue and Recovery
 - Special Events (i.e. Furniture Market and SRT)
- **Office of Emergency Management & Safety**
 - Emergency Management for CoHP and Fire
 - HPFD Safety Officer
 - Disaster Prevention, Mitigation, Response and Recovery
 - Certified Peer Support Group for Personnel
- **Fire Prevention and Community Risk Reduction**
 - Fire Investigation (Cause Determination and Incident Trends)
 - Fire Prevention & Education
 - Inspections, Code Enforcement & Plan Review
 - Juvenile Fire Setter Education

- **Training & Standards**
 - Recruit Academies
 - NFPA standards, state and federal mandated training for firefighters
 - OEMS Medical Training
 - Emergency Vehicle Driver Training
- **Technical Services**
 - Fleet Maintenance
 - Logistics and Inventory
 - Facility Maintenance

These divisions and programs are guided through the strategic planning management process and strive to make planning efforts, goals and objectives a reality in day-to-day operations. The allocation of funding to procure appropriate supplies, equipment, apparatus and facilities is a focus of the administrative division financial resources program. This program is guided by the city manager's office and budget office, following policies and procedures, on an annual basis. This process follows in line with the HPFD's goals and objectives.

Apparatus and facilities are planned for based on the HPFD budget and annual planning process with the city manager's office. This ensures that the planning for apparatus and facilities is consistent with the department's goals and objectives. The apparatus and facilities all comply with NFPA guidelines and state mandates, to ensure that safety and compliance are met.

This information is utilized to determine the appropriate response types and **effective response force (ERF)**. Policies, procedures and general orders are in place to guide these responses, as well as agreements with outside and surrounding agencies. This allows HPFD to ensure complete and appropriate coverage of the CoHP to best protect its citizens and visitors. The strategic planning management process will enable HPFD to revisit all planning aspects of the department, its divisions and programs, to effectively plan for the future.

Community Engagement and Outreach

High Point Fire Department is a customer-driven organization, striving every day to uphold high standards set forth by HPFD, to ensure an ongoing exceptional level of service. Input from the community is of utmost importance and is in direct correlation to the rigorous level of planning that goes into a department of this size. Meeting with the public has brought issues to the forefront to help HPFD to create actionable goals and specific objectives. These objectives and feedback are what drives HPFD to deliver a prestigious level of service to our customers, while continuing to reach for excellence.



High Point University Public Education; Bobby LaBonte Foundation Charity Bike; Drinking & Driving Pub Ed (VIP)



Public Education



HPFD Media Involvement & Outreach



Hurricane Florence Mutual Aid



Tip a Cop Tip a Firefighter

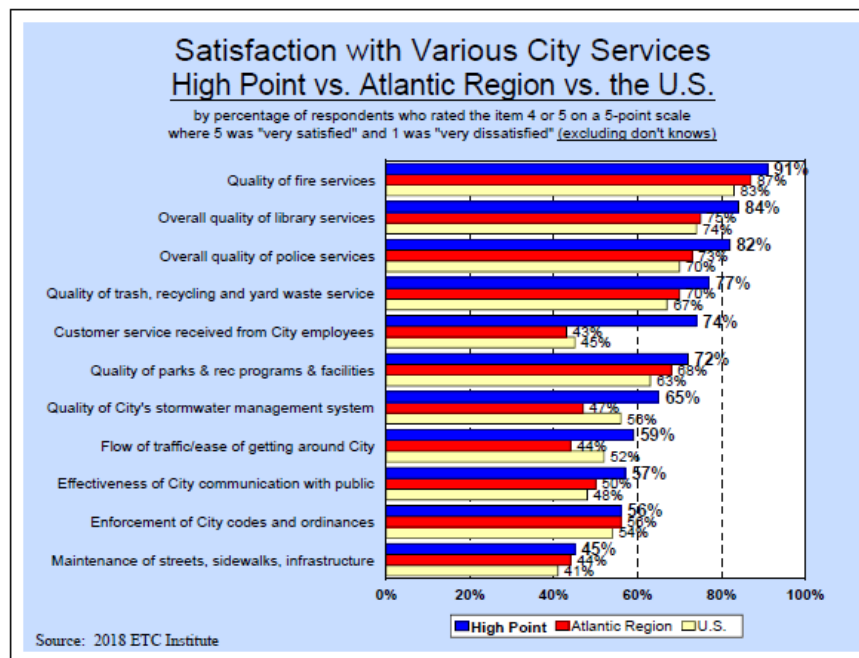


United Way City Campaign

Citizen/Customer Survey by CoHP

High Point Fire Department is historically the top-performer within these rated customer surveys, amongst all City Departments. These following results are presented for the year ranges that indicates that HPFD consistently rates in the top of High Point city departments. Continued emphasis will be placed on the continued exemplary service for its customers, the citizens and visitors of High Point.

Public Safety. Ninety-one percent (91%) of the residents surveyed *who had an opinion* were satisfied (rating of 4 or 5 on a 5-point scale) with how quickly fire personnel respond to emergencies, 88% were satisfied with the professionalism of the fire department, 77% were satisfied with the adequacy of fire protection for their property, and 76% were satisfied with how quickly police respond to emergencies.



Survey conducted for City of High Point, NC by ETC Institute of Olathe, Kansas

External Stakeholder Group

In addition to the contracted survey, HPFD conducted an external stakeholder questionnaire. HPFD partnered with High Point University's political science department and survey research center. This survey enables HPFD to collect information on the citizens and customers of the department, to better understand the value and services that are provided for the community. The community survey was made available through social media as well as on the department website, for feedback about the department's services and community input.

These questionnaire below is taken into account within the HPFD strategic planning management process and enables the department to allow for customer input and provide direction moving forward.

Questionnaire Totals

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Yes	283	99.3	99.3	99.3
	No	2	0.7	0.7	100.0
	Total	285	100.0	100.0	

Have you received High Point Fire Department (HPFD) services?

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Definitely yes	115	40.4	61.2	61.2
	2	1	0.4	0.5	61.7
	May have	21	7.4	11.2	72.9
	Definitely not	51	17.9	27.1	100.0
	Total	188	66.0	100.0	
Missing	System	97	34.0		
Total		285	100.0		

If so, how professional were HPFD staff?

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Very professional	132	46.3	96.4	96.4
	Somewhat professional	5	1.8	3.6	100.0
	Total	137	48.1	100.0	
Missing	System	148	51.9		
Total		285	100.0		

How timely was the HPFD response?

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Very timely	124	43.5	91.9	91.9
	Somewhat timely	9	3.2	6.7	98.5
	Not at all timely	2	0.7	1.5	100.0
	Total	135	47.4	100.0	
Missing	System	150	52.6		
Total		285	100.0		

How knowledgeable was the HPFD staff?

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Very knowledgeable	129	45.3	95.6	95.6
	Somewhat knowledgeable	6	2.1	4.4	100.0
	Total	135	47.4	100.0	
Missing	System	150	52.6		
Total		285	100.0		

How helpful was the HPFD staff?

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Very helpful	131	46.0	97.0	97.0
	Somewhat helpful	4	1.4	3.0	100.0
	Total	135	47.4	100.0	
Missing	System	150	52.6		
Total		285	100.0		

How was the HPFD appearance?

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	Very impressive	113	39.6	83.7	83.7
	Somewhat impressive	22	7.7	16.3	100.0
	Total	135	47.4	100.0	
Missing	System	150	52.6		
Total		285	100.0		

HPFD Goals and Objectives

HPFD has followed a strategic planning management process that will, at a minimum, require a quarterly meeting. This enables the department to focus on aspects of planning pertaining to ISO inspection, accreditation and all levels of response planning. Each HPFD division establishes goals and objectives that strictly align with the department's goals and objectives. This information is shared with and reviewed by the city manager through scheduled meetings with the fire chief.

Goals

- I. Retain ISO 1 Rating and Accredited Status through continuous performance improvement
- II. Enhance Fire Prevention Division with additional staffing and new fee schedule for compliance inspections as well as operational permits
- III. Creation of a Continuity Plan
- IV. Safer grant application for minimum 4 staff per apparatus as well as 3 Battalion Chiefs per shift
- V. Training Division additional staff to meet ongoing mandated training standards and compliance



Insurance Commissioner Causey, smoke alarm canvas kickoff

Operations Data

Apparatus Responses by Station	2016	2017	2018	2019	2020	2021	Proj.
1 (ENG1/BAT2/HAZ1)	3924	4125	4546	4670	4208	4344	5010
2 (ENG2/TRK2)	2751	4052	4346	4456	4289	4270	4661
3 (ENG3/HAZ3)	1249	1285	1382	1368	1126	1221	1486
4 (ENG4/TRK4/TECH4)	1884	2464	2585	2740	2485	2587	2712
5 (ENG5/BOAT5)	952	1018	1088	1108	1053	1040	1163
6 (ENG6/TECH6)	1301	1612	1771	1761	1547	1631	1946
7 (ENG7/TRK7)	2089	2667	2972	3254	2956	1750	3312
8 (ENG8)	1261	1410	1488	1569	1341	1409	1570
9 (ENG9)	1516	1588	1729	1727	1577	1741	1883
10 (ENG10)	1175	1205	1290	1375	1119	1241	1381
11 (ENG11)	706	734	816	880	724	792	907
12 (ENG12/TRK12/BAT3/TANK12)	925	1337	1676	1840	2764	3574	2101
13 (ENG13/RESC1/BAT1)	4588	4589	4988	5056	4628	4792	5422
14 (ENG14)	579	691	708	694	601	623	725
Total Responses	24900	28777	31385	32498	30418	31015	34229
Total Incidents	13668	14964	15577	16045	14014	14884	16215

ESIMS date range, by units, no emergent or first due qualifiers (total responses)

Total responses aka doors opened and tires leaving station

Incident Types

Incident Types	Series	YTD	2016	2017	2018	2019	2020	2021
Fires	100	7	527	571	546	513	454	618
<i>Structure Fires</i>		29	126	122	118	118	88	136
Explosion non-fire	200	0	24	22	27	27	31	33
Medical & Rescue	300	246	9715	10726	10648	11002	9345	9981
<i>Patient Contact</i>		3308	13669	14954	15578	16043	14011	14892
Hazardous	400	5	458	453	555	552	432	421
Service	500	18	619	686	848	908	834	1126
Good Intent	600	18	733	935	1039	1170	1104	1057
False Alarm	700	47	1581	1597	1870	1852	1770	1610
Weather	800	0	10	2	52	22	23	6
Special	900	0	8	6	6	4	9	6
Narcan Use		2	88	172	159	179	176	183

Performance Measure	NFPA Standard	HPFD Performance
	90% Reliability Minutes: Seconds	90% Reliability Minutes: Seconds
Call Processing	≤ 1:00	0:42
Turn out	≤ 1:20	1:35
Travel time, 1 st 4 personnel	≤ 4:00	7:40
Travel time, Effective Response Force (Fire)	≤ 8:00	10:07

Response Times (90th percentile)

Moderate Fires	YTD	Baseline	2021	2020	2019	2018	2017	2016	2015
Processing									
Call to Dispatch	:41	:42	:41	:43	:45	:36	:36	:37	:39
Turnout									
1st Unit	1:00	1:35	1:34	1:17	1:41	1:35	1:34	1:40	1:34
Travel									
1st Arriving	3:27	3:50	3:59	3:41	3:41	3:49	3:44	4:07	3:39
ERF	7:17	7:40	7:38	7:15	7:16	7:56	7:13	8:09	8:41
Response									
1st Unit	4:57	5:22	5:18	5:15	5:08	5:15	5:19	5:32	5:27
ERF	8:37	10:07	10:52	10:09	9:16	10:36	9:17	9:54	11:11

Baseline: 5 year moving average

***Travel ERF** includes first 4 personnel on-scene per NFPA standards*

***Response ERF** includes 15 personnel on-scene per NFPA standards*



Pumper Training

Jurisdiction	2010	2020	2025	2030	2035	% in High Point (2010)
Davidson	162,878	167,286	169,643	172,003	174,361	3.26011%
Forsyth	350,670	387,682	408,303	429,017	449,743	0.00228%
Guilford	488,406	534,859	550,038	562,524	572,801	20.27862%
Randolph	141,752	146,606	149,546	152,485	155,427	0.00776%
High Point	104,371	113,936	117,092	119,701	121,863	100.0%

Source: Population Overview, 2010-2035 available at: <http://www.osbm.nc.gov/demog/county-projections>

Year	Population	Call Volume	Firefighters	CoHP Miles	Total Area	Add'l. Pop.	Total Pop.
2005	95,630	10,755	202	58	70		
2010	104,371	11,029	201	58	70		
2015	110,638	12,403	210	58	70	25000	135638
2020	115,526	14,006**	211	58	71	25000	140526
2021	116,065	14,886	211	59	71	25000	141065
2025	120,751	16,515	?	?	?	?	?
2030	126,050	17,000	?	?	?	?	?
2035	131,144	17,500	?	?	?	?	?

**reduced service based on safety precautions on medical responses (COVID-19)



125th Anniversary Museum Community Display



Office of Emergency Management and HPFD Safety

The Office of Emergency Management is tasked with developing a disaster resistant community through a total system concept (i.e., prevention, mitigation, response, and recovery). This is accomplished by developing and updating the City's Emergency Operations Plan, designing and conducting all-hazards exercises and drills, and managing the City's Emergency Operations Center. The Emergency Manager acts as liaison for the Department with all agencies it may work with on special projects and events.

- State deployments logistics, reimbursement
- Currently have two generator projects with NCEM through hazard mitigation. (Deep River and Allen Jay Rec Center)
- Manage Material Safety Data Sheet Program
- Monthly Safety Training and HPFD Safety Committee
- Serve as Safety Officer on incidents
- Rehab unit implemented
- Cancer prevention program enhanced
- Haz Mat Cost Recovery and reportable spills to GCEM, GCEH, water, etc
- HPFD Peer Support Team Co-Coordinator
- Injury/Exposure Reports and Accident Reports
- Manage High Point Sheltering Program
- Monitor E-Plan, Tier II reporting
- High Point administrator for Everbridge
- Manage Homeland Security Grant Program (HSGP) through the NCEM has awarded The High Point Fire Department a \$120,000 grant for an Underwater Remote Operated Vehicle (ROV)
- Instructor within recruit academy, line training and live burns. Participation in specialty teams. Role within training may be as an instructor or safety officer

Fire Prevention and Community Risk Reduction

History of Code Enforcement Program:

Hamlet chicken processing plant fire 1991 / Mandated Inspection program by 1993

Inspector positions increased from 5 to 9 to meet 1993 demand

City 43 Sq. Miles, population 70,000

2950 facilities (1, 2 & 3 year)

2001 - 42% Inspection Completion Rate

Present Day Situation

Inspector positions were reallocated during economic downturns and city growth and not replaced in the Inspections division

Staff presently consists of the Fire Marshal, Deputy Fire Marshal,

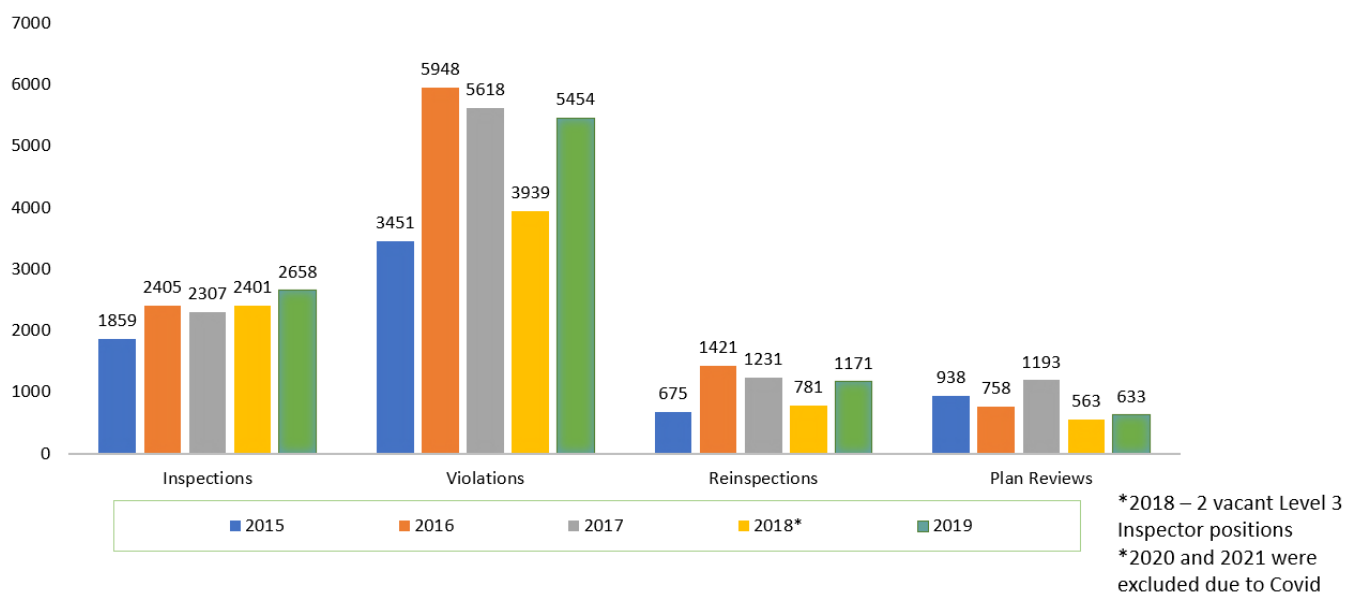
3 Inspectors and 1 Fire Prevention Education Officer

City 58 Sq. Miles, population 116,000+

5,400+ commercial facilities (1, 2 & 3 year)

2,900+ Inspections required annually for 100% compliance

84.3 Inspection Completion Rate





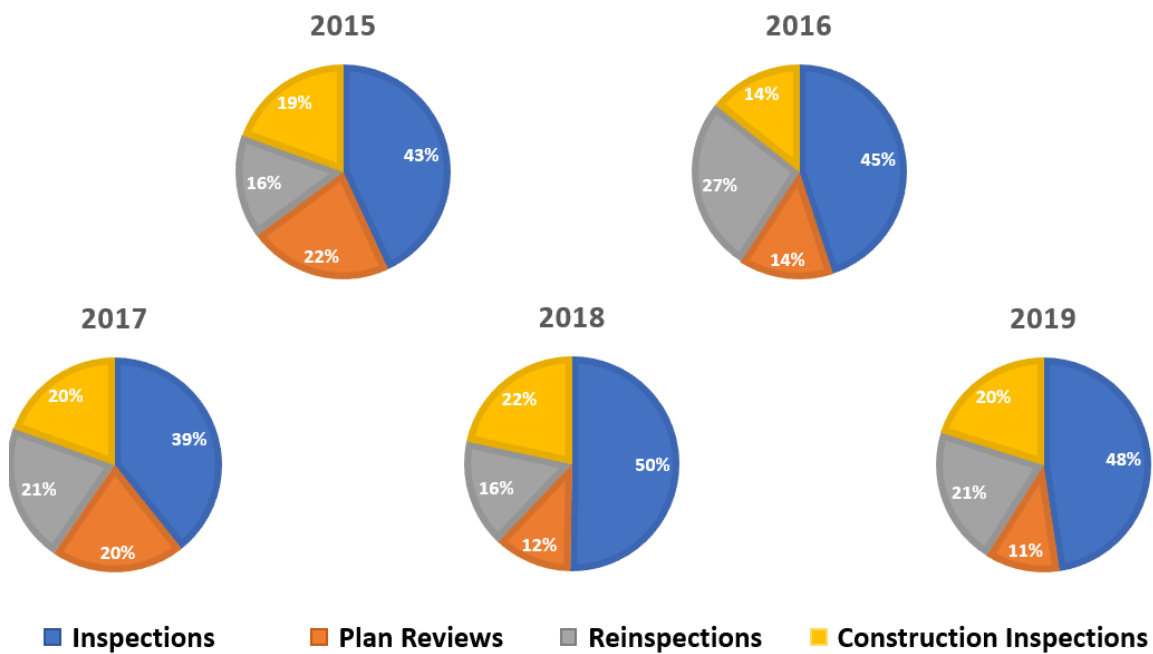
Level 1 Inspections
3800+



Level 2 Inspections
1300+



Level 3 Inspections
300+



Accountability and Compliance

Revenue and Cost Recovery for the city

Staffing and Resources for service delivery to meet 100% of mandated inspections

By creating safe spaces for citizens and visitors as well as maintaining ISO class 1 and a Nationally Accredited status we are supporting the city's mission statement of being the single most livable, safe and prosperous community in America

Training and Standards

Training Area	Approximate number of Hours
Total Annual ISO required Training Hours	
ISO Fire Related Hours (225 FF X 242 Hours)	55000
ISO Fire Inspections Hours (136 X 24 Hours)	3300
ISO FLSE Hours (41 X 10 Hours)	410
Total Multi-Company STG Training	580
Total Annual Specialty Team Training Hours	
Technical Team, Hazmat, Water Rescue, Bike Team	14700
Total New Hire and Recruit Academy Prep and Training Hours	
Recruit Academies (2 per year)	1030
CPAT practices and testing per year	120
Pre-hire activities - TABE/Educational testing	96
All hours here and below are Instructional and/or Prep Time	
Total Promotional Process Hours and Personal Development Courses	
Firefighter Probationary 6-month Evaluation	16
Relief Driver Prep and Evaluations	16
Master Firefighter Promotions Prep and Evaluations	96
FEO Promotions Prep and Evaluations	120
Captain Promotions Prep and Evaluations	96
Battalion Chief Promotions Prep and Evaluations	98
NC OSFM Driver Operator Pumps Class	150
Total EMT Continuing Education	
American Heart Association CPR	80
EMT Continuing Education	24
Total Fire Dept Displays and Events (Leadership of HP, Youth Acad.)	24
Total Additional Training Division Hours	
Training Facility and Building Maintenance and Upkeep	120
Records Management and Curriculum Development and implementation	240
	76316

Critical Issues and Service Gaps

After review by the internal stakeholder group during various strategic planning management process meetings, the following issues and gaps in services are identified for continued improvement. These items need to be addressed in the future to be certain that HPFD can provide the appropriate levels of service for the City of High Point and its visitors. Focusing on improving these areas are the foundation for the goals and objectives set forth by each division.

Theme	Opportunity
Operations	Respond to ever-changing nature of calls and changing political environment
Budget	Continue to work with CoHP budget office
Facilities	Repair existing, replace aging and match community growth with new facilities
Fleet	Repair existing, replace aging and match community growth with new fleet
Staffing	Training for existing staff, and match community growth with new employees
Internal Comm.	Foster communication between department divisions
Training	Increase type and degree of personnel training for diversity
SOG's	Revise existing, create new, and update and renew policies and procedures



Insurance Commissioner Causey, smoke alarm canvas kickoff

HPFD Achievements

Below is a list of the service milestones achieved for the last five years.

2015 Training Tower (replacement)

2015 ISO Class 1 rating

2016 Live Burn Smoke House

2016 Safety and Survival/Mayday Training Props

2016 Ladder 7 and 2 new engines

2017 Engines, 3 & 13 and Truck 4

2017 Turnout Gear (Innotex and Globe)

2018 Engines 6 & 12 and Rescue 1

2018 Turnout Gear (Globe and Morning Pride)

2019 Insurance Services Organization (ISO) Class I rating

2019 Station 1 retrofit and facility upgrades

2019 Engines 26 & Truck 2 (Pierce tiller)

2019 Turnout Gear (Globe and Morning Pride)

2020 *Due to COVID-19 all apparatus replacements, and other spending opportunities, have been halted - 1/13/2020*

2021 Turnout Gear replacements (~80 sets)

2021 Headquarters (Station 2) retrofit and facility upgrades



NC Legislative Day

CITY OF HIGH POINT

AGENDA ITEM



Title: Fire Department Annual Report

From: Tommy Reid, Fire Chief

Public Hearing: No

Attachments:

Meeting Date: April 20, 2022

Advertising Date / N/A

Advertised By: -

PURPOSE:

Provide a presentation on the High Point Fire Department Annual Report for 2021.

BACKGROUND:

The High Point Fire Department produces an annual report. This item will provide an update of the report for 2021.

BUDGET IMPACT:

N/A

RECOMMENDATION / ACTIONS REQUESTED:

None. Information update only.