



Guilford County

301 West Market Street
Greensboro, NC 27402

Meeting Agenda - Final Board of Commissioners

Thursday, October 16, 2025

5:30 PM

Second Floor, Old County Courthouse

I. INVOCATION

II. PLEDGE OF ALLEGIANCE

III. WELCOME AND CALL TO ORDER

Chairman Melvin "Skip" Alston

IV. SPEAKERS FROM THE FLOOR

Each speaker will be allowed three (3) minutes to address the Board. Speakers from the Floor will last for a maximum of thirty (30) minutes.

V. PRESENTATIONS

- A.** [2025-428](#) PROCLAIM OCTOBER 2025 AS BREAST CANCER AWARENESS MONTH IN GUILFORD COUNTY
- Requested Action:** Proclaim October 2025 as Breast Cancer Awareness Month in Guilford County.
- Sponsors:** Vice Chair J. Carlvena Foster
- B.** [2025-436](#) RESOLUTION CELEBRATING THE 150TH ANNIVERSARY OF COLLINS GROVE UNITED METHODIST CHURCH
- Requested Action:** Receive resolution celebrating the 150th anniversary of Collins Grove United Methodist Church.
- Sponsors:** Chairman Melvin "Skip" Alston
- C.** [2025-414](#) PROCLAIM THE WEEK OF OCTOBER 27, 2025 AS THE PIEDMONT TRIAD BUSINESS COLLABORATIVE IN GUILFORD COUNTY
- Requested Action:** Proclaim the week of October 27, 2025 as the Piedmont Triad Business Collaborative in Guilford County.
- Sponsors:** Commissioner Brandon Gray-Hill

- D. [2025-425](#) PROCLAIM OCTOBER 2025 AS DOMESTIC VIOLENCE AWARENESS MONTH IN GUILFORD COUNTY
- Requested Action:** Proclaim the month of October 2025 as Domestic Violence Awareness Month in Guilford County.
- Sponsors:** Commissioner Kay Cashion
- E. [2025-411](#) PROCLAIM NOVEMBER 2025 AS NATIONAL CAREGIVERS MONTH IN GUILFORD COUNTY
- Requested Action:** Proclaim November 2025 as National Caregivers Month in Guilford County.
- Sponsors:** Commissioner Pat Tillman
- F. [2025-426](#) PROCLAIM NOVEMBER 4-11, 2025 AS OPERATION GREEN LIGHT FOR VETERANS IN GUILFORD COUNTY
- Requested Action:** Proclaim November 4-11, 2025 as Operation Green Light for Veterans in Guilford County.
- Sponsors:** Commissioner Frankie T. Jones, Jr.

VI. CONSENT AGENDA

A. CONTRACTS

1. [2025-373](#) PURCHASE OF REPLACEMENT FIREARMS FOR THE SHERIFF'S OFFICE

Background:

The Guilford County Sheriff's Office has both deputy sheriffs and armed detention officers, who carry firearms to perform their respective duties. It is the normal practice of law enforcement to replace the issue side arms (pistols) every seven (7) to eight (8) years. The reason for replacing pistols in this manner is due to wear and tear from training and overall deterioration of certain components of the weapon. One such component are the night sites. Night sites glow in the dark at all times without the need of ambient light or artificial light such as flashlights, headlights or street lights. Due to the dangerous nature of law enforcement work, it is essential that issued firearms operate as designed at all times. The Sheriff's Office has typically replaced the issued pistols every seven (7) years. The past replacement years have been 2002, 2009, and 2016. The Sheriff's Office programmed firearm replacements for FY2026 and FY2027 in the major equipment plan. The Sheriff's Office is seeking to replace the majority of its current inventory of Glock models 17 and 19 9mm pistols. The plan is to replace these firearms with the Glock model 47.

GCSO plans to purchase 341 guns from Amchar Wholesale Inc. as authorized by the state contract exemption of G.S. 143-129(e)(9) for a total cost of **\$249,612** off NC state contract 4615A - Ammunition & Firearms. Additionally, Amchar has offered the County \$115,495 in 'trade in' value for 418 old guns no longer in service as is permissible under G.S. 143-129.7. This will result in a net payment of \$134,117 after the trade in amount is deducted from the new gun purchase.

Requested Action:

- (1) Approve purchase of guns as authorized by the state contract exemption of G.S. 143-129(e)(9) for a total cost of **\$249,612** from Amchar Wholesale Inc. off NC state contract 4615A - Ammunition & Firearms; and
- (2) Authorize the disposal of 418 guns no longer in service for the trade in value of \$115,495 from Amchar Wholesale Inc as permissible under G.S. 143-129.7. Thus, resulting in a net payment of \$134,117 after deducting the 'trade in' amount.

Budget Impact:

NO ADDITIONAL COUNTY FUNDS REQUIRED

Sponsors:

Sheriff Danny H. Rogers (Capt. Wes Mecham)

Attachments:

[Bid Waiver Request # 05830671 \(1\)](#)

[Guilford CO SO NC Glock 47 COA Quote ROH1724](#)

2. [2025-415](#) AWARD FIRE ALARM UPGRADE CONTRACT FOR GREENSBORO COURTHOUSE TO JOHNSON CONTROLS (JCI)

Background: The Greensboro Courthouse was constructed in the early 1970s. As the County renovates the space, it is required to bring the fire alarm systems into compliance with current codes. The LG and Plaza levels were partially upgraded in response to the damage from the 2020 fire bombing incident, however the 2020-2021 repairs were limited to these two areas. In December of 2022 the County began an effort to install additional notification devices in the lower floors of the courthouse. After devising a plan to remedy the lower floors, the Greensboro fire marshals required that the County bring the entire building fire alarm system up to current code. The County developed a plan in conjunction with the Greensboro fire marshals to implement a three-phase process to upgrade the fire alarm.

Phase one consisted of adding speakers and strobes to the existing system so that occupants would be alerted in the event of an actual fire. This was completed in June 2025. The next phase is adding new smoke detection devices and upgrading the pull stations to comply with current codes. Phase three will consist of upgrading the LG and Plaza level devices that were partially replaced during the 2020 restoration from the fire bombing damage.

Johnson Controls Fire Protection LP (JCI) is the vendor who has the most experience with this system. This contract was procured from the Sourcewell cooperative purchasing contract 08024-JHN. Staff recommends using JCI for the current phase of work to maintain consistency in the device selection and installation.

Requested Action: Approve the agreement to provide the phase II fire alarm upgrades in the Greensboro courthouse, as authorized by the cooperative purchasing exemption of G.S. 143-129(e)(3) with Johnson Controls Fire Protection through the Sourcewell cooperative purchasing group for a total amount of \$251,827.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Eric Hilton (Facilities)

Attachments: [PE CONTRACT 90007727 JOHNSON CONTROLS INC 9.24.25 complete](#)
[Bid Waiver Request # 05833980 JCI](#)

3. [2025-423](#) CANCEL SERVICE CONTRACT WITH THE CITY OF BURLINGTON FOR THE TA TRUCK STOP AT 1101 NC HIGHWAY 61

Background:

The TA Truck Stop (aka the "TA Travel Center") is located at 1101 NC Highway 61, Whitsett, NC 27377-0218. In 2005, the City of Burlington ("COB") annexed the territory in which the Truck Stop is located. Following the annexation by Burlington, the Guilford County Sheriff's Office ("GCSO") continued to provide law enforcement services for the Truck Stop. This was done pursuant to an agreement executed by Guilford County and Burlington, effective July 1, 2005. The initial agreement (see first attached PDF document) ran from July 1, 2005 through May 30, 2022 until it was replaced with an amended agreement on June 1, 2022 (see second attached PDF doc). Under the amended agreement, the duties for providing law enforcement services at the TA Truck Stop are presently split between the GCSO and Burlington PD ("BPD"), depending on the specific type of call for service.

The TA Truck Stop lies in the GCSO's District 2 which is our most active law enforcement district. Although the GCSO responded to only 124 calls at the Truck Stop in 2024, those responses added to the workload of our Deputies. In light of the forgoing changes in circumstance, the GCSO is requesting the BOCC's consent and approval to terminate the existing agreement and end the GCSO's obligations under the existing agreement.

There are four parties/signatories to the existing agreement-Guilford County, the GCSO, City of Burlington, and the Burlington Police Department. Per its terms, the existing agreement can be terminated by any party by providing ninety (90) days' advance notice to the others. On June 25, 2025, the GCSO provided written notice to the City of Burlington and Burlington Police Department of its wish to terminate the agreement. Since that date, the Burlington PD has worked with the GCSO to finalize an orderly plan for the transition of law enforcement duties at the Truck Stop. The Burlington PD recently notified the GCSO that effective October 1, 2025, the BPD was ready to take over the GCSO's remaining law enforcement responsibilities at the Truck Stop. Terminating the agreement would enable the GCSO to better manage its substantial law enforcement workload in District 2, resulting in a loss of \$7,500 in budgeted

revenue for Fiscal Year 2026-27.

Requested Action: Approve cancellation of the contract between Guilford County and the City of Burlington for response to law enforcement calls at the TA Truck Stop at 1101 NC Highway 61.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Sheriff Danny H. Rogers (Captain Wes Mecham)

Attachments: [BPD TA Truck Stop Agreement \(2005\)](#)

4. [2025-435](#) LEASE OF FIVE (5) METAL DETECTORS - POINT SECURITY, INC.

Background: Guilford County has the opportunity to enter into a five (year) lease agreement with Point Security, Inc. for five (5) walk-through metal detectors to meet the security needs of the Greensboro and High Point Courthouses. The agreement includes equipment leasing, routine maintenance, repairs and training at an annual cost of \$21,000, or a total cost of \$105,000 over the five (5) year period. Funding for the lease was included in the FY 2025-26 Adopted budget.

Requested Action: Approve agreement, in substantial form, to lease five (5) walk-through metal detectors from Point Security, Inc. over a five (5) year period in an amount not to exceed \$105,000, or \$21,000 annually, to include annual device costs, routine maintenance, repairs and staff training.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Vincent Daugherty

Attachments: [PE_DRAFT_Contract 90007724_Point Security Inc_9.23.25_vendor Signed Quote 25-1770](#)

B. MISCELLANEOUS

1. [2025-400](#) APPROVE PURCHASE OF STRYKER TRANSPORT EQUIPMENT

Background:

On an annual basis, Emergency Services includes replacement of durable medical equipment on the capital replacement plan included in the annual budget process. This year the priority is for: Sixteen (16) stair chairs, ten (10) power pro 2 stretchers, thirteen (13) power load stretcher mounts, and accessories, and one (1) powered stair chair for use at special events. Emergency Services does maintain a robust preventative maintenance program on all Stryker equipment, which has allowed all equipment to exceed its anticipated lifespan with its frequent use in an exceptionally busy urban EMS system.

Emergency Services has an entire fleet of Stryker stretchers for use on ambulances. The federal standards require that ambulance cots and their fastening systems meet specific standards, and are not interchangeable between manufacturers (Society of Automotive Engineers SAE standards J3027). Emergency Services uses the Stryker Performance Plus and Power Load mount in all units, and the purchased stretchers are compatible with those devices. Stryker has provided their sole source documentation and Emergency Services has vetted this with the Purchasing Department. The anticipated useful life of these devices is approximately seven (7) years per the manufacturer, and documentation is attached.

As part of the annual purchase, the department is requesting to purchase thirteen (13) Power Load stretcher mounts (\$31,290.16 each). These mounts assist with loading the stretchers in the ambulances and are quickly becoming the standard for the industry. Due to the costs of conversion, the department is implementing a multi-year conversion of mounts, with three (3) purchased in FY24 and bringing the county to a total of 16 with this purchase. Also included is the annual purchase of ten (10) PowerPro2 stretchers at a price of \$35,433.64 each. Adding SEM (Smart Equipment Management) which allows the cots to be connected to the LIFENET care portal with other critical equipment like monitors and Lucas devices. It allows online access to stretcher location, reports any issues to ProCare, and shows a number of performance metrics, including battery life, number of lifts, hours of use, etc. The Stair Pros are used on most responses to move patients safely through call locations and to the stretcher. The name implies they are

only used on stairs, but they are a secure way to move patients in a residence or business, as well as providing an ergonomic and safe method to traverse stairs. They are also used extensively at special events. This year we are also adding one (1) powered stair chair for use at special events, where staffing is often limited and stairs can be exceptionally steep. This is a trial for future device purchases and should reduce the risks of injury to patients and providers.

Equipment compatibility is essential for these critical pieces of equipment. As such, Stryker is the sole source supplier of this critical equipment, and has been vetted by Guilford County Purchasing. Stryker only provides direct sales and does not utilize resellers or distributors.

Requested Action: Approve purchase of emergency transport equipment from the Sourcewell group purchasing as authorized by the cooperative purchasing exemption of G.S. 143-129(e)(3) from Stryker Sales LLC through Sourcewell contract #041823-STY for a total amount of \$876,248.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Jim Albright/Fran Cameron

Attachments: [Bid Waiver Request # 05833876 Transport equipment](#)

[1 Xpedition 7 12 25](#)

[10 PowerPRO 2 8 27 25](#)

[13 PowerLOAD 8 27 25](#)

[16 Manual Stair Chair 8 27 25](#)

[Emergency Care Parts and Service Letter - US](#)

[Sole Source Letter Transport Various Products](#)

2. [2025-404](#) PURCHASE OF STRYKER CARDIAC MONITORS**Background:****Need for Replacement**

Current cardiac monitors were originally purchased in 2012 with an anticipated useful life of seven to ten years. We refreshed a portion of the equipment in FY22 to allow a low-cost option to defer a full replacement of a key piece of advanced life support/paramedic equipment. These cardiac monitors are multi-functional and do the following functions: Monitor cardiac rhythms, provide 12 lead ECG's, provide defibrillation and synchronized cardioversion, demand and fixed external pacing, pulse oximetry, end tidal CO2, and blood pressure.

Purchase from SourceWell Group Purchasing

Pricing was obtained from the SourceWell buying collaborative, which allowed for discounting of 8-40%.

Operational Efficiency and Cost Savings

For decades, we have relied on Stryker for our cardiac monitoring needs. Their service team has provided exceptional support, offering timely preventative maintenance and quick repairs. This strong relationship ensures minimal downtime for this critical equipment, as well as extended life for the devices that have allowed us to defer replacement until now.

The new Lifepak 35 model offers a user interface that is very similar to our current Lifepak 15 fleet. This familiarity will result in several key advantages:

Minimized Training Costs: A seamless transition will reduce the need for extensive, time-consuming and costly training for our staff.

Reduced Onboarding Expenses: Many of our existing accessories are compatible with the new monitors, which will significantly lower our initial purchasing costs outside of the capital purchase.

Stryker Trade In Allowance: Existing equipment will be traded in for a credit against the purchase (\$382,000).

Multi-year Maintenance: The equipment comes with a one-year factory warranty, and Stryker has provided fixed pricing for five-year additional years of annual maintenance, payable in annual installments. This provides six years of coverage on the equipment,

and we benefit from the discounting allowed under the capital purchase. $65 \text{ devices} \times 60 \text{ months} \times \$7,675.50 = \$498,907.50$ total OR $\$99,781.50$ per annum beginning in FY27.

LifeNet integration: this allows the existing infrastructure at the local hospitals to receive critical cardiac information to be transmitted using the LifeNet system and integration with the existing EMS patient care reporting system. For the first six years, this connectivity is also fixed and discounted per the capital purchase at $72 \text{ months} \times \$6,986.70 = \$41,920.20$ total or annual installments of $\$6,986.70$ per annum beginning in FY26.

Enhanced Patient and Safety

The most critical reason for staying with Stryker is patient safety. A familiar user interface is essential for our providers, who must be able to operate this equipment with speed and confidence during life-threatening emergencies.

The muscle memory and familiarity with the Stryker interface will save precious seconds when administering lifesaving interventions. This allows our providers to focus on delivering the highest possible level of care without the added stress of learning a new system. Transitioning to a different brand would introduce a steeper learning curve, which could jeopardize a provider's response time and, in turn, patient outcomes.

Choosing the Stryker Lifepak 35 is not just an operational decision; it is a strategic choice that prioritizes the safety and well-being of the citizens and visitors of Guilford County. Funding is included in the FY26 budget for installment financing of the purchase of replacement cardiac monitors.

Equipment Purchase

The purchase will use $\$676,235$ of the $\$800,000$ in the FY26 EMS budget that was originally intended for a debt service payment this year to cover a portion of the equipment purchase and $\$123,765$ for the maintenance and data pieces of the Stryker proposal. The balance of the equipment will be purchased using installment financing through a selected financial institution, with the first debt service payment anticipated for November 2026. The use of existing

budget reduces our overall debt requirement for the purchase and the corresponding debt services on the issue.

- Requested Action:**
1. Adopt a capital project ordinance for EMS Equipment Replacement in the amount of \$2,820,272 with \$2,144,037 in Other Revenue (Installment Financing) and \$676,235 in Transfers from Other Funds (General Fund) for the purchase of sixty-five (65) Stryker Medical Lifepak 35 multi-parameter cardiac monitors and accessories purchased and;
 2. Authorize a transfer from the General Fund to the County Building Construction Fund in the amount of \$676,235.
 3. Approve purchase of 65 multi-parameter cardiac monitors plus accessories, as authorized by the cooperative purchasing exemption of G.S. 143-129(e)(3) from Stryker Sales LLC, through Sourcewell cooperative contract #041823-STY for emergency medical equipment in the not-to-exceed amount of \$2,820,272.

Budget Impact:

General Fund

Authorize transfer of \$676,235 in budgeted funds from Emergency Services to the County Building Construction.

County Building Construction Fund

EMS Equipment Replacement (Adopt)

\$2,820,272 appropriation to capital project

\$2,144,037 in Other Revenue (Installment Financing)

\$676,235 in Transfer from Other Funds (General Fund)

Sponsors:

Jim Albright / Fran Cameron

Attachments:

[Bid Waiver Request # 05834019 Cardiac Monitors](#)

[2025 Updated Discounts for freight LIFEPAK 35 65 Monitors Data Service for](#)

[Sole Source Letter Transport Various Products \(5\)](#)

[EMS Equipment Replacement - ADOPT - 25.10.16](#)

3. [2025-402](#) REIMBURSEMENT RESOLUTION FOR TAX-EXEMPT INSTALLMENT FINANCING FOR CERTAIN CAPITAL EXPENDITURES

Background: The Board of Commissioners adopted the FY 2026 budget which included the purchase of medical equipment for EMS. The County will seek financing through a financial institution with a repayment term of 59 months. The maximum principal amount of the Tax-exempt Financings expected for the Project is \$2,300,000 plus such additional amounts, as shall be determined to be reasonably necessary for the funding or payment of costs of entering into the Tax-exempt Financings.

The FY26 financing is for the items listed in the quote provided by Stryker:

Sixty-five (65) Cardiac Monitors
Sixty-five (65) Lithium-Ion Batteries
Thirty (30) Battery Charges
Thirty-two (32) AC Power Cords
Two (2) AC Power Adapter Kits
Four (4) 15-Lead Patient Simulators
Sixty-five (65) Storage Bag Kits
Sixty-five (65) Cellular Modems and Device Setup
Less the trade-in credit for old equipment (\$382,000)
Shipping and Handling

Requested Action: Adopt a reimbursement resolution for EMS medical equipment financing in an amount not to exceed \$2,300,000.

Sponsors: Donald Warn

Attachments: [Reimbursement Resolution -Guilford 2025 Equipment IFC\(18384977](#)

4. [2025-407](#) GUILFORD COUNTY HISTORIC PRESERVATION COMMISSION (HPC)
REVISION TO THE RULES OF PROCEDURE

Background: Sections 4.7.3 and 4.7.4 of the Historic Preservation Commission (HPC) Rules of Procedure were revised by the HPC at its August 19, 2025 regular meeting (minutes attached) to reflect/clarify that historic Landmark Designations, in accordance with NCGS and the Unified Development Ordinance (UDO), are a legislative process (see attached). No changes to the UDO are required.

New text is shown with underline.

4.7.3 Type of Hearing

The HPC follows a legislative hearing process for Landmark Designations. The HPC follows a quasijudicial, evidentiary hearing process for formal review of Certificates of Appropriateness, which requires all testimony to be sworn, and which requires the HPC to conclude certain findings of fact before approving a Certificate of Appropriateness.

4.7.4 Hearing Procedure for Certificates of Appropriateness

The HPC shall conduct its hearings for formal review of Certificates of Appropriateness in accordance with the quasi-judicial, evidentiary hearing procedures of the Unified Development Ordinance.

Requested Action: Receive and affirm revised Rules of Procedure for the Guilford County Historic Preservation Commission.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: J. Leslie Bell

Attachments: [HPC Rules of Procedure Clean \(Approved\)_08_25_25](#)
[HPC Minutes 8-19-25](#)

5. [2025-417](#) REALIGNMENT OF FY26 JUVENILE CRIME PREVENTION COUNCIL (JCPC) FUNDING

Background: The attached revision to the Juvenile Crime Prevention Council (JCPC) funding plan for FY 2025-2026 requires the following changes. All of the changes are line-item adjustments and aligning budgets for FY2025-2026. JCPC funds are not affected, only outside sources.

1. JCPC Administration Budget

Increase of +\$2,500

Decrease of -\$2,500

Total increase / decrease = \$0

Reasons for increase: Increase funds within Supplies/Materials to allow for meals during a few JCPC Meetings.

Reasons for decrease: Reduced funds within Supplies/Materials to realign transfer of funds.

2. McCormick Cares - Clinical Assessments

Program is changing addresses to provide more services to youth within both the Greensboro and High Point Court offices.

Requested Action: Approve the attached budget revisions to the Juvenile Crime Prevention (JCPC) for FY 2025-2026.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: J.J. Greeson

Attachments: [JCPC Admin 9.8.25](#)
[McCormick Cares 9.16.25](#)

6. [2025-429](#) TAX COLLECTION AND BEVERAGE LICENSE REPORTS FOR MONTH ENDING SEPTEMBER 30, 2025

Background: Attached is a tax collection report for the month ending September 30, 2025 required by NCGS 105-350(7) to be submitted by the tax collector to the governing body. The purpose of the report is to apprise the governing body of the progress of the tax collector in collecting taxes levied for the current fiscal year.

A list of beverage licenses issued for the month ending September 30, 2025 is attached for the purpose of providing the governing body the opportunity to exercise their authority to refuse to issue a license, as described in NCGS 105-113.71.

Requested Action: Accept and approve the tax collection report and beverage licenses issued for month ending September 30, 2025.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Ben Chavis

Attachments: [401C All Guilford 9-30-2025.pdf](#)
[Bev 9-30-2025 Detail.pdf](#)

7. [2025-430](#) PROPERTY TAX REBATES AND RELEASES FOR MONTH ENDING SEPTEMBER 30, 2025

Background: A valid defense has been provided by the taxpayer that the tax imposed was invalid and met the criteria of North Carolina General Statute 105-325 and North Carolina General Statute 105-381, to be rebated or released for the amounts contained in the attached reports. Complete reports are maintained on file with the Clerk to the Board.

Requested Action: Accept and approve property tax rebates and releases for the month ending September 30, 2025.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Ben Chavis

Attachments: [September 2025 NCVTS Pending Refund Report.pdf](#)
[September 2025 Rebates and Releases.pdf](#)

VII. NEW BUSINESS

- A. [2025-412](#) APPROVE THE SHERIFF'S OFFICE TO APPLY FOR THE BUREAU OF JUSTICE ASSISTANCE (BJA) FY25 BODY-WORN CAMERA POLICY AND IMPLEMENTATION PROGRAM TO SUPPORT LAW ENFORCEMENT AGENCIES GRANT

Background:

The Guilford County Sheriff's Office has utilized body-worn cameras (BWCs) for its deputies since 2016. BWCs were implemented in the detention centers in Greensboro and High Point in 2020, and in 2023 the Sheriff's Office purchased more BWCs to enable every detention officer to have one individually assigned, so they no longer had to share. The BWCs for deputies have not been replaced, since the original purchase. These cameras are aging and in need of replacement.

The Sheriff's Office intends to apply for the BJA FY25 Body-Worn Camera Policy and Implementation Program grant to offset a large portion of the cost for these cameras. With this grant, BJA seeks to support the purchase and lease of body-worn cameras (BWCs) by publicly funded law enforcement and corrections agencies as part of comprehensive BWC programs guided by sound policy and broad stakeholder input. In addition, the solicitation seeks to support demonstration projects that advance digital evidence management, leveraging BWC digital footage to promote evidence-based and procedurally just practices in agencies with established BWC programs. This program furthers the US Department of Justice (USDOJ) mission to uphold the rule of law, to keep our country safe, and to protect civil rights.

The grant award date is October 1, 2025 and continues for a period of thirty-six (36) months through September 30, 2028. The grant would reimburse the Sheriff's Office fifty percent (50%), requiring a fifty percent (50%) local match. Funding for the entire County match is not currently included in the Fiscal Year 2026 budget. The remaining necessary amount would be requested via a budget amendment, which would be proposed at the time of grant award.

The Sheriff's Office is seeking to replace all BWCs issued to and used by the sworn deputies. The proposed brand and model of BWC is the Getac BC-04-4K. The purchase of a Getac BC-04-4K includes the camera, a 5 year warranty, and a five(5) year life battery. The Sheriff's Office will need 300 BWCs for full-time and part-time

deputies. Each camera will also need accessories to make them operational. These items include: a charger, mounting equipment to secure it to the uniform, licensing, in-car docking equipment for uploading of videos and charging, installation of in-car equipment, vendor provided training for use of Getac BWC and cloud storage of videos.

Pricing per unit:

Getac -04-4K..... \$1,230.00

Uniform mounting equipment..... \$99.00

Home charger.... \$126.00

In-car dock mounting.... \$336.00

In-car equipment installation.... \$525.00

Total cost per BWC: \$2,316.00

Total cost of 300 BWCs \$694,800

Training, in-office equipment and cloud storage:

Training.... \$12,600.00

8 bay in-office docking stations.... \$1,100 per (15 are needed)

5 year Cloud storage.... \$900,000.00

Total cost: \$929,100

Total combined cost: \$1,635,600

All items for the BWC, training in the use of, installation, and cloud storage are all covered by this BJA grant at the fifty percent (50%) reimbursement rate.

Requested Action: Approve the Sheriff's Office's request to apply for the BJA FY25 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies Grant.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Sheriff Danny H. Rogers (Capt. Wes Mecham)

Attachments: [bja-2025-172461](#)
[Appendix 1](#)

B. [2025-422](#) CREATION OF ONE (1) NEW CORE HEALTH ALLIANCE PROGRAM
MANAGER FOR COOPERATIVE EXTENSION

Background: In 2023, The Duke Endowment awarded a Healthy People, Healthy Carolinas grant for Guilford County to a coalition that included Atrium Wake Forest Baptist Medical Center, the Greater High Point Food Alliance, the Foundation for a Healthy High Point, and Guilford County's Cooperative Extension department.

The Duke Endowment requires that a hospital system (in this case, Wake Forest University Health Sciences) is the fiscal agent for the grant. The Wake Forest University Health Sciences has a sub-award agreement with Guilford County to provide funds for a full-time employee to provide leadership for the initiative. The Board approved the initial agreement on 12/19/24 and funds were budgeted in a grant project ordinance with the approval. The Year 2 contract funding was signed on 9/11/25 and included an additional \$102,500 to fund the project for an additional year.

The sub-award funds that Guilford County receives can be used for staffing the position in the Cooperative Extension department either through the professional services contract to North Carolina State University or through a county grant-funded position. The position is currently staffed through the NCSU professional services budget. On August 19, 2025, Atrium Health Wake Forest Baptist / High Point Medical Center notified Guilford County that they are requesting more local control over the position.

To comply with the request from the hospital system, one (1) grant funded full-time employee (FTE) position needs to be created.

Requested Action: Establish one (1) new FTE for a Core Health Alliance Program Manager position at Cooperative extension for as long as funding is available. Amend the grant project ordinance for *FY24/25 Community Health Coalition Director Grant* to increase the appropriation to the project by \$102,500 with \$102,500 in Other Revenue.

Budget Impact: **Grants Project Fund**
FY24/25 Community Health Coalition Director Grant
\$102,500 Increase in Appropriation to Grant Project
\$102,500 Increase in Other Revenue

Sponsors: Heather Schaffer

Attachments: [Letter from Hospital System](#)
[FY2425 Community Health Coalition Director Grant - AMEND - 25.10.16](#)

**C. [2025-416](#) ADOPT SCHEDULE OF VALUES, STANDARDS AND RULES
PROPOSED FOR GUILFORD COUNTY'S 2026 REAL PROPERTY
REAPPRAISAL**

Background: In accordance with NCGS 105-317, on September 4, 2025 the 2026 Schedule of Values, Standards and Rules (SOV) proposed for Guilford County's 2026 Real Property Reappraisal was presented to the Board of County Commissioners. The proposal was made available for public inspection beginning on September 4, 2025. At its October 2, 2025 meeting, the Board of County Commissioners held a public hearing to receive comments from the public about the proposed SOV. With these actions, all steps have been taken necessary for approval and adoption of the Schedule of Values, Standards and Rules for Guilford County's 2026 Real Property Reappraisal.

Requested Action: Approve and issue an order adopting the proposed Schedule of Values, Standards and Rules for Guilford County's 2026 Real Property Reappraisal. In accordance with NCGS 105-317, publish notice of the order on the county webpage beginning October 17, 2025 until November 17, 2025 which is the last date to challenge the validity of the Schedules, Standards and Rules by appeal to the North Carolina Property Tax Commission.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Ben Chavis

Attachments: [2026 Schedule of Values.pdf](#)

**VIII. APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS
AND COMMISSIONS.**

A. [2025-427](#) APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS & COMMISSIONS

Requested Action: Consider and approve the following appointment and reappointments to various boards & commissions:

Fire District Commission - Julian

Reappoint Stanley S. Frye to 5th term (May 17, 2025 - May 16, 2027)

Fire District Commission - Pinecroft-Sedgefield

Reappoint Joseph R. Franklin to 4th term (January 1, 2026 - December 31, 2027)

Fire District Commission - Stokesdale

Reappoint James R. Southard to 6th term (January 1, 2026 - December 31, 2027)

Sponsors: Robin Keller

Attachments: [09.23.25 Reapp SFrye](#)
[10.02.25 Reapp JFranklin](#)
[10.02.25 Reapp JSouthard](#)

IX. COMMISSIONER LIAISON REPORTS

X. COMMENTS FROM COUNTY MANAGER / COUNTY ATTORNEY

A. [2025-410](#) BUDGET AMENDMENT REPORT FOR BUDGET AMENDMENTS PROCESSED UNDER THE AUTHORITY GRANTED TO THE COUNTY MANAGER IN THE FY2025-26 BUDGET ORDINANCE

Requested Action: Receive Budget Amendment report for budget amendments processed under the authority granted to the County Manager in the FY2025-26 Budget Ordinance.

Sponsors: Toy Beeninga

Attachments: [2 - Manager's Contingency - October 16, 2025](#)

XI. COMMENTS FROM COMMISSIONERS

XII. HOLD CLOSED SESSION PURSUANT TO N.C.G.S. §143-318.11 FOR THE PURPOSE OF CONSULTING WITH THE COUNTY ATTORNEY.

XIII. ADJOURN

*THE NEXT REGULAR MEETING OF
THE GUILFORD COUNTY BOARD OF COMMISSIONERS
WILL BE HELD NOVEMBER 6, 2025 AT 5:30PM IN THE
COMMISSIONERS MEETING ROOM,
OLD COUNTY COURTHOUSE
301 W. MARKET STREET, GREENSBORO NC 27401.*