STATE AND LOCAL GOVERNMENT FINANCE DIVISION

“Overview of Local Government Fiscal Issues and Infrastructure Concerns in Municipal Enterprise Operations?”
Unit Assistance List

• Existed initially as internal working document to assist in allocation of resources to units; developed into the current published list/map
• Three main areas of data analyzed (data from audited financials)
  • Fund balance available in General Fund
  • Liquidity/profitability in Water/Sewer Funds
  • Status of internal control environment
• Timeliness of annual audit also considered
• Final decision to include or exclude is at discretion of SLGFD management
117 Municipalities

- 42 have severely financially troubled water and/or sewer systems
Frequent Collaboration with Other Agencies

- Information on UAL and other units shared regularly with DEQ and SWIA
  - Shared process of UAL designation with DEQ and SWIA as part of their troubled system protocol development
  - Meet quarterly with DEQ to exchange information and discuss ideas on how to best serve units in need
- Audit and AFIR data shared with EFC annually plus other data on ad hoc basis
Frequent Collaboration with Other Agencies

• Partner with DEQ, EFC on Fair Bluff/Fairmont project to develop solutions that have applicability to create sustainable systems across the State
  • Service delivery options
  • Challenges of declining economies and populations at same time struggling with aging/failing utility systems
• Partner with NCLM and NCACC