

RESOLUTION TITLE: A RESOLUTION BY THE COUNTY OF GASTON TO DIRECT THE EXPENDITURE OF OPIOID SETTLEMENT FUNDS

- WHEREAS, Gaston County has joined national settlement agreements with companies engaged in the manufacturing; distribution, and dispensing of opioids, including settlements with drug distributors Cardinal, McKesson, and AmerisourceBergen, and the drug maker Johnson & Johnson and its subsidiary Janssen Pharmaceuticals; and,
- WHEREAS, the allocation, use, and reporting of funds stemming from these national settlement agreements and certain bankruptcy resolutions ("Opioid Settlement Funds") are governed by the Memorandum of Agreement Between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation ("MOA"); and,
- WHEREAS, Gaston County has received Opioid Settlement Funds pursuant to these national settlement agreements and deposited the Opioid Settlement Funds in a separate special revenue fund as required by section D of the MOA; and,
- WHEREAS, section E.6 of the MOA states:

E.6. Process for drawing from special revenue funds.

- a. <u>Budget item or Resolution required.</u> Opioid Settlement Funds can be used for a purpose when the Governing Body includes in its budget or passes a separate resolution authorizing the expenditure of a stated amount of Opioid Settlement Funds for that purpose or those purposes during a specified period of time.
- b. <u>Budget item or Resolution details.</u> The budget or resolution should (i) indicate that it is an authorization for expenditure of opioid settlement funds; (ii) state the specific strategy or strategies the county or municipality intends to fund pursuant to Option A or Option B, using the item letter and/or number in Exhibit A or Exhibit B to identify each funded strategy, and (iii) state the amount dedicated to each strategy for a stated period of time.

NOW, THEREFORE, BE IT RESOLVED in alignment with the NC MOA, <u>Gaston County</u> authorizes the expenditure of Opioid Settlement Funds as follows:

- 1. First strategy authorized:
 - a. Name of strategy: Naloxone Distribution
 - b. Strategy is included in Exhibit A of the NC MOA

DO NOT TYPE BELOW THIS LINE

l, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:								
NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis TKeigher SShehan Vote
2025-151	05/27/2025	TK	JB	Α	Α	Α	Α	A A A U
DISTRIBU								All Markey Secretary

A Resolution by the County of Gaston to Direct the Expenditure of Opioid Settlement Funds Page 2

- c. Item letter and/ or number in Exhibit A or Exhibit B to the NC MOA: Exhibit A, Strategy 7
- d. Amount authorized for this strategy: \$1,282,129.00
- e. Period of time during which expenditure may take place: Start date July 1, 2025, through End date June 30, 2027.
- f. Description of the program, project, or activity: GEMS Community Paramedicine
 - 24/7 Opioid overdose response. Respond to provide options for harm reduction or treatment alternatives.
 - 24/7 MAT program. Bridge the gap from overdose to treatment. Provide additional dosing through the night, if needed.
 - Outreach
 - Better address emerging hazards
 - Continue and expand Naloxone Kit Distribution
- g. Provider: Gaston Emergency Medical Services

The total dollar amount of Opioid Settlement Funds appropriated for the above named and authorized strategies is \$1,282,129.00.

Adopted this the 27th day of May, 2025.

Chad Brown, Chairman

Gaston County Board of Commissioners

ATTEST:

Donna S. Buff Clerk to the Board

SEAL

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Ma	atthew Rhoten	, County Manager			
FROM:	HLT	Health			
	Pept. Code	Department	Name		
		Brittain Kenney	05/27/2025		
	Depai	tment Director	Date		
REQUEST TYPE:					
Line-Item Transfer	•		Line-Item Tra		
Project Transfer W Line-Item Transfer	•		★ Additional Ap		Funds" d of Commissioners
ACCOUNT DESCRIPTION As it appears in Munis	4 Fund [ACCOUNT 3 3 5 6 Dept Div SubDiv Freg	NUMBER 7 4 2 6 SubPros Future Func Ob	1	AMOUNT**
Ex. Employee Training		000-BGT-000-00000-000	000-0000000-0000-01-52		Ex. \$5,000.00 Ex. (\$5,000.00)
Fund Balance Appropriated	2055-NDP-0	00-0000-FBApro-000000	00-0000-99-490000-		(607,937.00)
Salaries	2055-EMS-0	00-00000-CParmd-Strate	g3-0000-02-510001-		310,727.00
Overtime	2055-EMS-0	00-00000-CParmd-Strat	g3-0000-02-510002-		46,609.00
FICA	2055-EMS-0	00-00000-CParmd-Strat	g3-0000-02-510100-		27,336.00
Retirement	2055-EMS-0	00-00000-CParmd-Strat	g3-0000-02-510101-		48,598.00
401K Contribution	2055-EMS-0	00-00000-CParmd-Strate	g3-0000-02-510102-		17,867.00
Health Insurance	2055-EMS-0	00-00000-CParmd-Strat	g3-0000-02-510103-		57,000.00
Dental Insurance	2055-EMS-0	00-00000-CParmd-Strat	g3-0000-02-510104-		1,425.00
Life Insurance	2055-EMS-0	00-00000-CParmd-Strate	g3-0000-02-510105-	перединентальный	950.00
Uniforms	2055-EMS-0	00-00000-CParmd-Strate	g3-0000-02 - 520006-		1,500.00
Employee Training	2055-EMS-0	00-00000-CParmd-Strat	g3-0000-02-520011-		4,975.00

JUSTIFICATION FOR REQUEST:

Gaston County joined the State in the National Opioid Settlement. This BCR appropriates Year 1 \$607,937.00 /Project Total \$1,282,129.00 of our allotment for Recovery Support Services, specifically for the GEMS Community Paramedicine Program. The funds will allow for 24/7 opioid overdose response and bridge the gap from overdose to treatment. Funding will also be used for outreach and expansion of Naloxone Kit distribution. Year 1 (July 1, 2025 - June 30, 2026) \$607,937.00 Year 1 Only

^{**} Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.

GASTON COUNTY BUDGET CHANGE REQUEST (BCR) PAGE 2

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER 4 3 3 5 6 7 4 2 6 5 Fund Dapt Div SubDiv Prog SubProg Future Func Obj Proj	AMOUNT^ Ex. \$5,000.00
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	
Furn/Equip <5k	2055-EMS-000-00000-CParmd-Stratg3-0000-02-520020-	6,950.00
Office Supplies	2055-EMS-000-00000-CParmd-Stratg3-0000-02-520001-	1,000.00
Program Supplies	2055-EMS-000-00000-CParmd-Stratg3-0000-02-520002-	500.00
Professional Services	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530010-	31,850.00
Other Services	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530015-	500.00
Medications	2055-EMS-000-00000-CParmd-Stratg3-0000-02-520003-	5,850.00
Miscellaneous Supplies/Expense	2055-EMS-000-00000-CParmd-Stratg3-0000-02-520007-	2,700.00
Phone Service	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530002-	1,100.00
Printing	2055-EMS-000-00000-CParmd-Stratg3-0000-02-520013-	500.00
Software Rental	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530029-	40,000.00

[^] Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Ma	tthew Rhote	en, County Manager			
FROM:	HLT Health		th		
De	ept. Code	Departmen	nt Name		
		Brittain Kenney	05/27/2025		
	Dep	artment Director	Date		
REQUEST TYPE:					
Line-Item Transfer	·			n Transfer Betwee	
Project Transfer Wi			L.	al Appropriation of	
ACCOUNT DESCRIPTION As it appears in Munis	4	ACCOUN 3 3 5 6	IT NUMBER 7 4 2	6 5	AMOUNT**
Ex. Employee Training	Fund XXXX EX.	Dept Div SubDiv Pro. XXX XXX XXXX XXXXX XXXXX 1000-BGT-000-00000-00	DOX XXXXXXX XXXX XX	obj Prej xxxxxxx xxxxxx -01-520011-	Ex. \$5,000.00 Ex. (\$5,000.00)
Fund Balance Appropriated	2055-NDP-	-000-0000-FBApro-0000	000-0000-99-490000-		(674,192.00)
Salaries	2055-EMS-	-000-00000-CParmd-Str	atg3-0000-02-510001	-	330,731.00
Overtime	2055-EMS-	-000-00000-CParmd-Str	atg3-0000-02-510002	-	49,610.00
FICA	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-510100	-	29,097.00
Retirement	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-510101	-	51,727.00
401K Contribution	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-510102	-	19,018.00
Health Insurance	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-510103	-	60,000.00
Dental Insurance	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-510104	-	1,500.00
Life Insurance	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-510105	-	1,000.00
Uniforms	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-520006	-	1,575.00
Employee Training	2055-EMS-	-000-00000-CParmd-Stra	atg3-0000-02-520011		5,224.00

JUSTIFICATION FOR REQUEST:

Gaston County joined the State in the National Opioid Settlement. This BCR appropriates Year 2 \$674,192.00 /Project Total \$1,282,129.00 of our allotment for Recovery Support Services, specifically for the GEMS Community Paramedicine Program. The funds will allow for 24/7 opioid overdose response and bridge the gap from overdose to treatment. Funding will also be used for outreach and expansion of Naloxone Kit distribution. Year 2 (July 1, 2026 - June 30, 2027) \$674,192.00 Year 2 Only

^{**} Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.

GASTON COUNTY BUDGET CHANGE REQUEST (BCR) PAGE 2

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER 4 3 3 5 6 7 4 2 6 5 Fund Dept Div SubDiv Prog SubProg Future Func Obj Froj	AMOUNT^ Ex. \$5,000.00
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	
Furn/Equip <5k	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530029-	3,000.00
Office Supplies	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530029-	1,050.00
Program Supplies	2055-EMS-000-00000-CParmd-Stratg3-0000-02-520002-	525.00
Professional Services	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530010-	68,952.00
Other Services	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530015-	525.00
Medications	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530010-	6,143.00
Miscellaneous Supplies/Expense	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530010-	2,835.00
Phone Service	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530010-	1,155.00
Printing	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530010-	525.00
Software Rental	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530029-	40,000.00

[^] Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



Gaston County

Gaston County Board of Commissioners www.gastongov.com

DHHS - Public Health Division Board Action

File #: 25-268

Commissioner Keigher - DHHS - Health Division - To Approve a Resolution to Direct the Expenditure of Opioid Settlement Funds and Appropriate \$1,282,129.00 (Year 1: \$607,937.00, Year 2: \$674,192.00, Total: \$1,282,129.00)

STAFF CONTACT

Abigail Newton - Assistant Public Health Director - DHHS - Public Health Division - 704-853-5103

BUDGET IMPACT

Increase revenue and expenses in the Opioid Settlement Funds by \$1,282,129.00. No additional County funds.

BACKGROUND

The State of NC joined in the national litigation against pharmaceutical supply chain participants who engaged in the manufacture, marketing, promotion, distribution, or dispensing of opioid medications that has harmed the public. On June 8, 2021 the Board of Commissioners approved the Memorandum of Agreement Between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation (Res 2021-172) joining in the national litigation. Gaston County was awarded \$40,520,354.00 in settlement funds to be received over a period of 18 years. To date the County has received \$11,845,106.51 in settlement funds.

This Board Action, if approved, appropriates \$1,282,129.00 in Opioid Settlement funds for the continuation of the Community Paramedicine Program that will be managed by the Gaston Emergency Medical Services Department. The \$1,282,129.00 will allow for 24/7 opioid overdose response and bridge the gap from overdose to treatment. Funding will also be used for outreach and expansion of Naloxone Kit distribution.

Year 1 (July 1, 2025 - June 30, 2026): \$607,937.00 Year 2 (July 1, 2026 - June 30, 2027): \$674,192.00

POLICY IMPACT

N/A

ATTACHMENTS

Spending Authorization Resolution and Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows: TKeigher Vote **BHovis** NO. DATE M1 M2 **JBailey CBrown** CCloninger AFraley U 05/27/2025 TK JB Α Α Α Α Α 2025-151

DISTRIBUTION:
Laserfiche Users