

Town of Angier Board of Commissioners
March 13, 2018 - 7 PM
Angier Municipal Building
A g e n d a

1. Call to Order

2. Pledge of Allegiance

3. Invocation

4. Approval of the March 13, 2018, meeting agenda

5. Public Forum

Each speaker is asked to limit comments to 3 minutes, and the requested total comment period will be 20 minutes or less. Citizens should sign up with the Town Clerk to speak *prior* to the start of the meeting. Please provide the clerk with copies of any handouts you have for the Board. Although the Board is interested in hearing your concerns, speakers should not expect Board action or deliberation on subject matter brought up during the Public Forum segment. Topics requiring further investigation will be referred to the appropriate town officials or staff and may be scheduled for a future agenda. Thank you for your consideration of the Town Board, staff and other speakers.

6. Consent Agenda

All items on Consent Agenda are considered routine, to be enacted on one motion without discussion. If a Governing Body member or citizen requests discussion of an item, the item will be removed from the Consent Agenda and considered under New Business.

- A. Minutes – January 23, 2018 - Town Board Work Session Meeting Minutes; February 6, 2018 – Town Board Regular Meeting Minutes; February 20, 2018 – Town Board & Staff Budget Retreat Minutes; February 27, 2018 – Town Board Work Session Meeting Minutes.**
- B. Budget Amendments: #BOA2018.19 – Revenues have exceeded estimations. This amendment is adjusting the budget to be closer to actual; #BOA2018.20 – Asphalt overlay for Town Streets.**
- C. Jackson Lewis Engagement and Fee Agreement – to represent the Town in all hourly employment and labor matters.**

7. New Business

A. Planning Board (In Town) Vacancy – Planning Board Member Andrew Rubley has resigned.

8. Manager's Report

9. Mayor and Town Board Reports

10. Staff Reports and Informational Items

11. Adjournment



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 5
Public Forum**

SUBJECT: Public Forum

A Public Forum is held during each Board of Commissioners' meeting. This provides an opportunity for citizens to share their concerns, interests, questions, and other comments regarding Town events, projects, and/or ideas. Each speaker should note, however, that he or she will be limited to three (3) minutes in addressing the Town Board.

The citizens who appear before the Town Board should note that the Board may not take any action regarding his or her concerns, requests, suggestions, and/or comments.

All speakers are also required to complete a Sign-Up Sheet provided during the Board meeting. They must provide their name, complete address, and phone number in addition to furnishing the Town Clerk with copies of any and all handouts distributed.

Manager's Comments:



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 6A
Consent Agenda**

SUBJECT: Previous meeting minutes from the January 23, 2018 Board Work Session Meeting; February 6, 2018 Board of Commissioners Meeting; February 20, 2018 Board & Staff Budget Retreat; February 27, 2018 Board Work Session Meeting.

For your consideration are the minutes taken during the January 23, 2018, Board Work Session Meeting; February 6, 2018, Board of Commissioners Meeting; February 20, 2018, Board & Staff Budget Retreat Meeting; and February 27, 2018, Board Work Session Meeting, respectively.

Manager's Comments:

**Town of Angier
Board of Commissioners
Workshop Session
Tuesday, January 23, 2018, 6:30 P.M.
Angier Municipal Building
28 North Raleigh Street
Minutes**

The Town of Angier convened during a regularly scheduled Board of Commissioners Workshop Session meeting Tuesday, January 23, 2018, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Lewis W. Weatherspoon
Mayor Pro-Tem/Commissioner Craig Honeycutt
Commissioner Loru Boyer Hawley
Commissioner Bob Smith
Commissioner Mike Hill

Staff Present: Town Manager Coley Price
Town Clerk, Veronica Hardaway
Planning and Permitting Technician Sean Johnson
Public Works Director Jimmy Cook
Town Engineer Bill Dreitzler

Others Present:

1. **Call to Order:** Mayor Weatherspoon presided, calling the Board of Commissioners meeting to order at 6:30 p.m.
2. **Pledge of Allegiance:** Mayor Weatherspoon led the pledge of allegiance.
3. **Invocation:** Commissioner Smith offered the invocation.
4. **Approval of the January 23, 2018, meeting agenda:** The Town Board approved the agenda as presented:

Board Action: The Town Board unanimously approved the January 23, 2018 meeting agenda as presented.

Motion: Commissioner Smith
Second: Commissioner Hawley
Vote: Unanimous, 4-0

5. **New Business:**
 - A. **Planning Board ETJ Applicants**

The interview schedule for Planning Board candidates were as follows:

1. Chris Hughes
2. Richard Murdock

Mr. Murdock could not attend the scheduled interview. The Board requested the Town Clerk to arrange for him to be at the February meeting for an interview.

The candidate had a fifteen (15) minute question and answer session during an open session with the Town Board beginning at 6:30pm.

Mayor Weatherspoon informed the candidate that appointments will be made at the Board of Commissioners' regularly scheduled meeting February 6, 2018 at 7pm.

B. Update on projects outlined in Town Manager Duties document

Town Manager Coley Price reviewed and updated the Board on the status of Mott McDonald regarding DOT on NC-55 expansion, By-pass and upgrades throughout Town. He stated Mott McDonald is a civil engineering company currently consulting with Angier. They are responsible for drafting the Transportation portion of the Comprehensive Land Use Plan adopted September of 2017 and continue to work with the Town to advise solutions to current traffic issues, and coordinate with the NC Department of Transportation on Angier's behalf. Jon Nance, the Town's main contact at Mott McDonald, was formerly 2nd in charge at NCDOT and his expertise in traffic solutions as well as his relationships with current DOT employees has proven extremely valuable. Mr. Nance has led several meetings with DOT and other involved parties regarding the HWY 55 upgrade, and has assisted Angier in pushing DOT to keep this project at the top of their priority list. Because of these efforts, the Town receives quarterly updates from DOT regarding the status of the HWY 55 project to ensure it stays on its current schedule.

It was the consensus of the Board to receive quarterly updates regarding DOT on NC-55 expansion, By-pass and upgrades through Town.

Town Engineer Bill Dreitzler updated the Board on HWY 210 Sidewalk LAP project (Local Administered Project) and the Kennebec Church Road Elevated Water Storage Tank.

Town Manager Coley Price updated the Board on discussions with NCDOT, regarding traffic improvements in Town. In addition to the HWY 55 project, Town staff has also identified four potential "quick fixes" discussed with and designed by Mott McDonald in order to help relieve a few traffic related issues in Town. The four locations identified are: Williams St/N Raleigh St Intersection; E Depot St/N Willow St Intersection; W Depot St/Raleigh St Intersection; and Rawls Rd/N Raleigh St Intersection. The preliminary design of potential improvements intended to alleviate safety and traffic concerns at these intersections were given to Town staff by Mott McDonald in November 2017. Since then, the Town has held a site visit with DOT Division 6 to confirm the improvements designed

would have DOT's support to ensure each could be completed in the near future. The Town received word in December 2017 that Greg Burns would include these projects as part of Division 6's short-term project initiative.

Town Manager Coley Price provided a list of consultants currently employed by the Town which included Mott McDonald, Bill Dreitzler, and EnviroLink.

Town Manager Coley Price gave an update on the status of Natural Gas and Broadband in Angier.

Town Manager Coley Price and Planning and Permitting Technician Sean Johnson gave an update on UNC School of Government Development Finance Initiative (DFI). The Development Finance Initiative at the School of Gov't partners with local governments to attract private investment for transformative projects by providing specialized finance and development expertise. DFI partners with communities on projects including: Building Reuse and Downtown Revitalization, Master Planning and Execution, Community and Neighborhood Development, and Economic Development including assessment of underutilized assets.

Town Manager Coley Price discussed the potential for Economic Development position.

Town Engineer Bill Dreitzler discussed the status of impact fees of HB 436. The Town is working to draft replacement utility tap fees as directed by NC House Bill 436, which became law in 2017. These new fees will replace the Town's existing water and sewer impact fees and be grouped into one "System Development Fee" per the new law. The Town has contracted with EnviroLink for a comprehensive study of all Angier's utility infrastructure in order to calculate the new fees, the process for which is specifically laid out in the law. The deadline to have new fees in place is July 1, 2018, and the adoption of the new fees requires multiple opportunities for public input with a Public Hearing requirement. These input sessions will be held in the Spring of 2018, following the completion of EnviroLink's study.

It was the consensus of the Board to review the remaining items provided by the Town Manager and bring back any questions they may have at the February 6, 2018 Board of Commissioners Meeting.

Town Engineer Bill Dreitzler asked the Board for direction on storm water and drainage. Several months ago a presentation was given to the Board as a 4 phase approach.

It was the consensus of the Board to have a presentation during the February 27, 2018 Work Session in order for the Board to review options.

Mayor Weatherspoon stated he was approached by a Planning Board member regarding the Town purchasing Chamber Banquet tickets for the Planning Board members and guests.

It was the consensus of the Board that 2 tickets will be purchased by the Town for a representative of the Planning Board and a guest to attend the Chamber Banquet March 6, 2018 and will vote on this matter at the February 6, 2018 Board meeting.

Public Works Director Jimmy Cook reviewed with the Board Campbell University Banners to purchase.

Commissioner Hawley made a motion, seconded by Commissioner Hill to go into Closed Session Pursuant to NCGS 143-318.11 (a)(3) to consult with an attorney on a legal matter and also NCGS 143-318.11 (a)(6) to discuss a personnel matter.

Commissioner Hawley made a motion, seconded by Commissioner Hill, to reconvene in open session. Unanimously approved.

6. Adjournment: Being no further business, the Town Board voted unanimously to adjourn the meeting.

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk

**Town of Angier
Board of Commissioners
Tuesday, February 6, 2018, 7:00 P.M.
Angier Municipal Building
28 North Raleigh Street
Minutes**

The Town of Angier convened during a regularly scheduled Board of Commissioners meeting Tuesday, February 6, 2018, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Lewis W. Weatherspoon
Mayor Pro-tem/Commissioner Craig Honeycutt
Commissioner Bob Smith
Commissioner Loru Boyer Hawley
Commissioner Mike Hill

Staff Present: Town Manager Coley Price
Planning and Permitting Technician Sean Johnson
Library Director Amanda Davis
Interim Finance Director Vanessa Young
Parks & Recreation Director Derek McLean
Corporal Daniel King
Public Works Director Jimmy Cook
Town Engineer Bill Dreitzler
Town Attorney Al Bain
Town Clerk Veronica Hardaway

Others Present: Tom Woerner represented *The Daily Record*

1. **Call to Order:** Mayor Weatherspoon presided, calling the Board of Commissioners meeting to order at 7:00 p.m.
2. **Pledge of Allegiance:** Mayor Weatherspoon led the pledge of allegiance.
3. **Invocation:** Commissioner Smith offered the invocation.
4. **Approval of the February 6, 2018, meeting agenda:** The Town Board amended the Agenda; adding a Closed Session under item #10B.

Board Action: The Town Board unanimously approved the February 6, 2018 meeting agenda with the above amendment.

Motion: Commissioner Smith

Second: Commissioner Hill

Vote: Unanimous, 4-0

5. **Public Forum:** Mayor Weatherspoon provided an opportunity for audience members who wished to address the Board of Commissioners on issues not listed on the Agenda.

Mayor Weatherspoon addressed the audience and asked that each speaker limit comments to three minutes (3) in addressing the Town Board. He also reminded attendees that citizens who appear before the Town Board should note that the Board may not take any action regarding subject matter. Topics requiring further investigation will be referred to the appropriate town officials or staff and may be scheduled for a future agenda. Any handouts distributed must be furnished to the Town Clerk.

Jr. Price, 617 N Dunn Street, stated he sent an email to the Public Works Director and Town Manager several weeks ago concerning a street light on Broad Street. He stated he received a response back from Public Works Director, Jimmy Cook who indicated he had contacted Duke Progress about the street light. Mr. Price stated a Duke Progress truck was seen near the street light and thought the light was repaired, however it was not. He stated the street light is a constant strobe light and is very bothersome at night time. He stated this has been going on for several weeks and doesn't understand why it's taking so long to get repaired.

Public Works Director, Jimmy Cook stated the Police Department originally reported the light and that he emailed and followed up with a phone call to Duke Progress who assured him the light would be fixed. He stated he will follow up again with them.

Town Manager Coley Price added that the Town of Angier does not own the street lights in town, they are rented. Duke Progress is responsible for any type of maintenance. When the handicap sidewalk was installed near that particular street light, the line was nicked. Duke Progress will now have to dig up the underground line to repair.

Sue Langley, 27 E Depot Street, invited the Board to attend the Chamber of Commerce Banquet March 6, 2018 at 6:30pm located at Barclay Villa. Nominations are open for Man, Woman, and Business of the Year.

Joe Langley, 27 E Depot Street, informed the Board that he is the Chairman of the Fundraising Committee for the Harnett County Boys and Girls Club. Mr. Langley stated he is seeking donations from the Town to assist the program. He announced there will be a fundraising event held February 27, 2018 at Zaxby's in Lillington at 5pm and that 10% of your meal will go to the Boys and Girls Club. He also thanked Town Attorney Al Bain for his work with the Town of Angier and also for his dedication to the Boy Scouts. Mr. Langley also requested for the Town to request \$2,000 from the ABC Board on behalf of the Boys and Girls Club.

Alan Coats, 131 Wilma Street, stated he has seen the Town grow greatly in the last ten years and is proud of where Angier is today. He knows the Town has had problems over the last several months leading into where we are now but knows the Board is made of great people and are here to serve the Town. With the new Commissioners that we have, what they are asking is a great thing. Everyone needs to be questioned about how things

work along the way. Mr. Coats thinks the Town is heading in a positive direction, however he wanted to clarify one thing that was on his mind. It was understood at the May 2, 2017 meeting his name was referenced in a negative way and bothered him. He stated he didn't get the specifics but Mr. Hill made a statement at that meeting that Mr. Coats received privileges from the Town of Angier in some way and that he knew people. He stated if that was the case, it was not to his knowledge. He added that this is not something he would ever choose to do. He concluded thanking the Board for all they are doing for the Town.

Everett Blake, 352 Gardner Road, informed the Board that he is Chairman of the Board to Horses for Hope, which is a therapeutic horse riding facility. He is reaching out to the Counties and Cities that are in the immediate geographic area to learn what is needed in order to apply for not for profit grants or funding. He stated Horses for Hope serves about 80 therapeutic riders at their no cost program every year and that their waiting list has gone from 250 to almost 350 people.

6. Consent Agenda: The Board unanimously voted to approve the Consent Agenda as listed below:

- A. Minutes – January 8, 2018 – Town Board Regular Meeting Minutes**
- B. Resolution – to adopt amended 2018 Meeting Schedule**

Motion: Commissioner Smith

Second: Commissioner Hawley

Vote: Unanimous, 4-0

7. New Business

- A. Year-end Audit** – Chris Abbott, CPA, presented his audit findings from the previous fiscal year. *(Due to its length, a copy of the Audit Report will be filed in the Clerk's office for review.)* Mr. Abbott praised the Interim Finance Director, Vanessa Young and her staff for receiving the Certificate of Achievement for Excellence in Financial Reporting presented by the Government Finance Officers Association every year since 2011. This award is unusual to receive for a Town of this size. Highlights included assets and deferred outflows of resources of the Town of Angier exceeded its liabilities and deferred inflows of resources at the close of the fiscal year by approximately \$18,264,325 (net position). The government's total net position increased by \$118,321. Increase in the governmental activities amounts to \$248,349 and decrease in the enterprise type activities amounts to \$130,028. As a result of this increase, there have been some positive signs of the economy improving in our Town as well as Management instructing staff to curtail spending to aid in the improvement of the Town's financial condition. As of the close of the current fiscal year, the Town of Angier's governmental funds reported combined ending fund balances of \$3,970,123 an increase of \$249,983 in comparison with the prior year. Approximately 21.28 percent of this total amount or \$844,721 is non spendable or restricted. At the end of the current fiscal year, unassigned fund balance for the General Fund was \$2,879,320

or 83.30 percent of total general fund expenditures, for the fiscal year. At June 30, 2017, the Town of Angier's total debt was \$6,049,300. Increase of the Town's debt was a result of a new borrowing for a water tank. The Town of Angier has a Municipal Council Rating of 80 which is equivalent to a rating of A3/A by the national rating agencies. This rating is considered an investment grade rating and average or better than average for the Town of Angier's population.

Mr. Abbott concluded by asking the Board if they had any questions on the report presented and also encouraged them to contact him if they may have questions later.

Board Action: The Board unanimously voted to accept the Comprehensive Annual Financial Report.

Motion: Mayor Pro-Tem/Commissioner Honeycutt

Second: Commissioner Smith

Vote: 4-0, Unanimous

B. ETJ Planning Board Appointment

Mayor Weatherspoon opened the floor for nominations.

Board Action: The Board unanimously voted to appoint Chris Hughes as an ETJ Member of the Planning Board.

Motion: Commissioner Hill

Second: Commissioner Smith

Vote: 4-0, Unanimous

8. Manager's Report

Town Manager Coley Price informed Town Board officials of numerous events that had taken place and forthcoming events including the following:

- There will not be a Planning Board meeting February 13th.
- There will not be a Board of Adjustment meeting February 20th.
- There will be a Town Board Workshop Tuesday, February 27, 2018 at 6:30pm.
- Budget Retreat is scheduled for February 20th at 6:30pm.
- Chamber Banquet is scheduled for Tuesday, March 6, 2018 at Barclay Villa.

- Town Engineer's Report attached.

Town Manager Coley Price thanked Vanessa Young for all of her hard work on the Audit.

9. Mayor and Town Board Reports:

Commissioner Smith stated that Town Manager Coley Price responded to the list of requests that was presented to him at the January meeting.

10. Staff Reports and Information Items

Commissioner Smith made a motion, seconded by Commissioner Hawley to go into Closed Session Pursuant to NCGS 143-318.11 (a) (1) to discuss items that are not considered public record within the meaning of Chapter 132 of the General Statutes; 143-318.11 (a) (3) to discuss a personnel matter; and 143-318.11 (a) (6) to consult with the Town Attorney.

Following the Closed Session of the Board of Commissioners, the Board returned to Open Session. In the absence of the Town Clerk, the Town Attorney was designated to take the minutes of this portion of the Open Session.

Commissioner Smith moved that the Town Board be authorized to engage the law firm Jackson Lewis regarding employment matters upon the recommendation of the Town Attorney and that Commissioner Smith and Mayor Weatherspoon be authorized to meet with that law firm on behalf of the Town Board. The motion was seconded by Mayor Pro-Tem Honeycutt, and was approved unanimously.

11. Adjournment: The Town Board voted unanimously to adjourn the meeting.

Motion: Commissioner Hill

Second: Commissioner Smith

Vote: Unanimous, 4-0

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk

**Town of Angier
Board of Commissioners
Budget Workshop
Tuesday, February 20, 2018, 6:30 P.M.
Angier Municipal Building
28 North Raleigh Street
Minutes**

The Town of Angier convened during a Special Called Board of Commissioners Budget Workshop Tuesday, February 20, 2018, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Lewis W. Weatherspoon
Mayor Pro-Tem/Commissioner Craig Honeycutt
Commissioner Loru Boyer Hawley
Commissioner Bob Smith
Commissioner Mike Hill

Staff Present: Town Manager Coley Price
Town Clerk, Veronica Hardaway
Planning and Permitting Technician Sean Johnson
Public Works Director Jimmy Cook
Town Engineer Bill Dreitzler

Others Present:

1. **Call to Order:** Mayor Weatherspoon presided, calling the Board of Commissioners Budget Workshop to order at 6:30 p.m.
2. **Pledge of Allegiance:** Mayor Weatherspoon led the pledge of allegiance.
3. **Invocation:** Mayor Weatherspoon offered the invocation.
4. **Approval of the February 20, 2018, meeting agenda:** The Town Board approved the agenda as presented:

Board Action: The Town Board unanimously approved the February 20, 2018 meeting agenda as presented.

Motion: Commissioner Smith
Second: Commissioner Hawley
Vote: Unanimous, 4-0

5. **Department Head Presentations:** The staff Department Heads presented their projections and needed resources for the coming year.

Town Engineer Bill Dreitzler and Town Manager Coley Price discussed potential Capital Projects for the future and also updated the Board on current and upcoming projects.

6. Town Manager Remarks

Town Manager Coley Price informed the Board that there will be a Pre-Budget Hearing at the April Board Meeting to give citizens an opportunity to speak about the budget. A final presentation will be given in May in order for adoption at the June Board meeting.

7. Mayor and Commissioners Remarks

The Mayor and Board of Commissioners each discussed their top three priorities that they would like to see this upcoming budget year.

Mayor Weatherspoon – 1) Develop plans for a business park/(PPP) Public Private Partnership; 2) Transportation; 3) Revitalize Williams St, Nordan St, and Smithfield St area.

Mayor Pro-Tem/Commissioner Honeycutt – 1) Infrastructure; 2) Transportation; 3) Public Parking.

Commissioner Hawley – 1) Infrastructure; 2) Police; 3) Transportation.

Commissioner Hill – 1) Infrastructure; 2) Transportation; 3) More Police Visibility.

Commissioner Smith – 1) Planning Department; 2) Up fit Annex Building for Police Station/Possible Mixed Use Development; 3) Focus on planning around the future Bypass.

8. Adjournment: Being no further business, the Town Board voted unanimously to adjourn the meeting at 9:31pm.

Board Action: The Town Board unanimously voted to adjourn the meeting.

Motion: Mayor Pro-Tem/Commissioner Honeycutt

Second: Commissioner Hill

Vote: Unanimous, 4-0

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk

**Town of Angier
Board of Commissioners
Workshop Session
Tuesday, February 27, 2018, 6:30 P.M.
Angier Municipal Building
28 North Raleigh Street
Minutes**

The Town of Angier convened during a regularly scheduled Board of Commissioners Workshop Session meeting Tuesday, February 27, 2018, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Lewis W. Weatherspoon
Mayor Pro-Tem/Commissioner Craig Honeycutt
Commissioner Loru Boyer Hawley
Commissioner Bob Smith
Commissioner Mike Hill

Staff Present: Town Manager Coley Price
Town Clerk, Veronica Hardaway

Others Present: Angier Chamber of Commerce Board

1. **Call to Order:** Mayor Weatherspoon presided, calling the Board of Commissioners meeting to order at 6:30 p.m.
2. **Pledge of Allegiance:** Mayor Weatherspoon led the pledge of allegiance.
3. **Invocation:** Commissioner Smith offered the invocation.
4. **Approval of the February 27, 2018, meeting agenda:** The Town Board amended the Agenda; omitting item 5A. Backflow and Cross Connection Discussion. Item will be discussed at a later date.

Board Action: The Town Board unanimously approved the February 27, 2018 meeting agenda with the above amendment.

Motion: Commissioner Hawley

Second: Commissioner Smith

Vote: Unanimous, 4-0

5. **New Business:**
 - A. **Backflow and Cross Connection Discussion – Item omitted from Agenda**
 - B. **Angier Chamber of Commerce**

Angier Chamber of Commerce Board President Tom Wilson introduced the Chamber's Board members in attendance. He shared with the Board of Commissioners the Mission of the Chamber; Mission: The Angier Chamber of Commerce exists to advance Angier by developing business leaders, fostering healthy businesses, and marketing our member businesses.

Executive Director, Shelby Blackmon reminded the Board of the Chamber Banquet scheduled for March 6th at 6:30pm located at Barclay Villa. Ms. Blackmon also shared with the Board a list of current events.

Business After Hours:

March 27, 2018 – hosted by APW Flooring
June 26, 2018 – hosted by the Law Office of Chelly Pennington
September 25, 2018 – hosted by Carolina Trash Pickup
December 18, 2018 – hosted by Angier Notary and Office Services

Crepe Myrtle Celebration along with the Penny Social
September 8, 2018

Christmas on the Square:
November 29, 2018

Christmas Parade:
December 1, 2018

A Ribbon Cutting is scheduled for March 9, 2018 at 11am located at Legacy Design and Graphics. She will share more as they are scheduled.

Ms. Blackmon stated that the Chamber advertises for all members of the Chamber via Constant Contact, Chamber Spotlight in the Dunn Daily Record each week, Chamber website, Facebook, Instagram, and Twitter. She also informed the Board that the Chamber has signed a new ten year contract with the DMV in February of 2017.

Chamber President Tom Wilson requested the Town of Angier and the Chamber to collaborate on items such as: a list of available commercial rental properties; a Community Calendar; a list of new businesses when they come to Angier; and welcome bags for new businesses which need to include information on what is needed when opening a business in Angier (i.e. Business License, Signage, Ordinances, etc.).

Chamber Board Member, Alan Coats, addressed the Board of Commissioners acknowledging all of the beautification that has taken place Downtown, however several complaints have been received about how Angier does not have a unity look when it comes to businesses. Mr. Coats suggested a possible incentive program by allotting funds from their budget for the year for business owners to apply to receive funds to help pay for beautification items. Mr. Coats also stated he would like to see Sign Ordinances distributed to new and existing businesses for informational purposes.

Mayor Weatherspoon suggested establishing an Angier Merchants Association.

Commissioner Smith suggested referring issues as they come up to the Town.

Chamber President, Tom Wilson, invited the Town to participate in a financial agreement with the Angier Chamber of Commerce to help fund the Annual Christmas Parade. This event is very successful and the Board would like to continue the occasion. Mr. Wilson also requested the Town work together with the Chamber to provide an electronic sign strictly to promote member businesses and Town events. Currently quotes are being obtained and he also added that firm policies and guidelines will be enacted on who can advertise. Ms. Blackmon offered to do the programming for the sign.

Town Manager Coley Price stated NCDOT guidelines would be followed regarding the sign. Mr. Price also thanked the Chamber for all they do for the Town.

It was the consensus of the Board to thank the Chamber of Commerce for all the work they do for the Town of Angier.

6. Adjournment: Being no further business, the Town Board voted unanimously to adjourn the meeting at 6:57pm.

Motion: Commissioner Smith

Second: Commissioner Hawley

Vote: Unanimous, 4-0

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 6B
Consent Agenda**

SUBJECT: Potential Budget Amendments #BOA2018.19 & #BOA2018.20

For your consideration is Budget Amendments #BOA2018.19 & #BOA2018.20

Budget Amendment #BOA2018.19 is to adjust the budget to be closer than actual.
Revenues have exceeded estimations.

Budget Amendment #BOA2018.20 – attached is a quote for asphalt overlay for Town
Streets. There was not enough budgeted originally.

Manager's Comments:



Town of Angier

Budget Amendment #BOA2018.19

Date: March 13, 2018

Account Number	Line Description	Revenues		Expenditures	
		Increase	Decrease	Increase	Decrease
10-3001-0014	Manufactured Home Compliance	300			
10-3001-0017	Building Permits	10,000			
10-3001-0021	Civil Citations	6,000			
10-3001-0024	Interest on Investments	6,000			
10-3001-0028	Sales of Assets	270,000			
10-3008-0004	Cheerleading	500			
10-3008-0018	Basketball	500			
10-3008-0019	Football	600			
10-3006-0009	Donations-Depot	39,000			
10-3001-0035	Fund Balance Appropriated		322,300		
10-9004-0017	Insurance Deductible Reimbursement			5,000	
10-9005-0074	Capital Outlay			100	
10-9010-0015	Building Maintenance			2,500	
10-9010-0074	Capital Outlay			3,000	
20-3001-0001	NC Dept of Transportation	2,050			
20-3001-0006	Fund Balance Appropriated		2,050		
60-3002-0003	Water Access Fees	15,000			
60-3002-0013	Water Acreage Fees	5,000			
60-3002-0017	Capacity Fees-Water	45,000			
60-3002-0018	Water Meter Revenue	2,000			
60-3003-0003	Sewer Access Fees	15,000			
60-3003-0006	Sewer Acreage Fees	40,000			
60-3003-0017	Capacity Fees-Sewer	27,000			
60-9002-0072	Meter Purchase Expense			2,500	
60-3003-0007	Fund Balance Appropriated		146,500		

Explanation: Revenues have exceeded estimations. This amendment is adjusting the budget to be closer to actual.

Approved

Coley B. Price – Town Manager

Reviewed

Vanessa W. Young – Interim Finance Officer

Approved

Lewis W. Weatherspoon - Mayor

Attested

Veronica Hardaway, Town Clerk



Town of Angier

Budget Amendment #BOA2018.20

Date: March 13, 2018

Account Number	Line Description	Revenues		Expenditures	
		Increase	Decrease	Increase	Decrease
20-9001-0045	Contracted Services			50,000	
20-3001-0006	Fund Balance Appropriated	50,000			

Explanation: Attached is quote for asphalt overlay for Town Streets. We originally did not have enough budgeted to cover the cost.

Approved

Coley B. Price – Town Manager

Reviewed

Vanessa W. Young – Interim Finance Officer

Approved

Lewis W. Weatherspoon - Mayor

Attested

Veronica Hardaway, Town Clerk



Southeast Division
1100 Robeson Street (28305)
Post Office Box 35376
Fayetteville, North Carolina 28303-5376
Off. (910) 488-1319 Fax (910) 488-1098

www.barnhillcontracting.com

February 21, 2018

To: Town of Angier
PO Box 278, Angier, NC 27501

Reference: Asphalt Overlay for Town Streets

Subject: Quote - Asphalt Paving

Gentlemen:
We hereby quote the above referenced project as follows:

Bid Item	Description	Units	Quantity	Unit Price	Total Price
1	Mobilization	LS	1	\$ 14,800.00	\$ 14,800.00
2	Brookmere Drive	LS	1	\$ 19,200.00	\$ 19,200.00
3	Bristol Court	LS	1	\$ 8,700.00	\$ 8,700.00
4	N. Willow Street	LS	1	\$ 88,000.00	\$ 88,000.00
5	Cambridge Drive	LS	1	\$ 83,000.00	\$ 83,000.00
6	Rene Circle	LS	1	\$ 11,000.00	\$ 11,000.00
7	Cambridge Circle	LS	1	\$ 11,000.00	\$ 11,000.00
8	Landmark Drive	LS	1	\$ 57,600.00	\$ 57,600.00
9	Boylan Court	LS	1	\$ 9,000.00	\$ 9,000.00
10	Winwood Drive	LS	1	\$ 42,000.00	\$ 42,000.00
11	Avalone Court	LS	1	\$ 14,600.00	\$ 14,600.00
12	Courtland Drive	LS	1	\$ 61,100.00	\$ 61,100.00
13	Sunny Dale Court	LS	1	\$ 18,800.00	\$ 18,800.00
14	Hemlock Court	LS	1	\$ 13,300.00	\$ 13,300.00
15	Elmhurst Court	LS	1	\$ 10,600.00	\$ 10,600.00
16	Nicholas Court	LS	1	\$ 15,200.00	\$ 15,200.00
17	W. Lillington Street	LS	1	\$ 32,100.00	\$ 32,100.00
				\$	510,000.00

235,700.00

+ 32,100.00

267,800.00

+ 12,900.00

A 280,700.00

Street Repair around Manholes in Windsor Dr



Southeast Division
1100 Robeson Street (28305)
Post Office Box 35376
Fayetteville, North Carolina 28303-5376
Off: (910) 488-1319 Fax (910) 488-1098

www.barnhillcontracting.com

March 7, 2018

To: Town of Angier
PO Box 278, Angier, NC 27501

Reference: Manhole Repairs – 84 & 176 Windsor Drive

Subject: Quote - Asphalt Paving

Gentlemen:

We hereby quote the above referenced project as follows:

Bid Item	Description	Units	Quantity	Unit Price	Total Price
18	Windsor Drive	LS	1	\$ 12,900.00	\$ 12,900.00
					\$ 12,900.00

CLARIFICATIONS:

1. Bonds are excluded.
2. Mobilization included with the original project quoted February 21, 2018 for this repair work.
3. We exclude Engineering Layout, Butt Joints, Backfilling, Drying or Cleaning of Pavement and/or Subgrade, Grading Subgrade, Fine Grading, Undercutting, Channeling, Trench Drain Pipe, Seeding/Grassing/Landscaping any kind and all items not specifically included in this quote.
4. Traffic Control included as needed for each street.
5. Per the new mix consolidation of NCDOT, SF9.5A will be changed to S9.5B and I19.0B will be changed to I19.0C.
6. No retainage to be withheld by the Owner.
7. This is a lump sum contract and all quantities will be paid per the pricing schedule above. Invoices will be prepared on a monthly basis as work is completed.
8. The completion date for this project is to have all invoices dated and billed by June 30, 2018.
9. This work includes the following:
 - 84 Windsor – Cutting out existing asphalt and material 4" (approximately 10' x 60'), patching with 4" I19.0C and leveling with 1" asphalt (20' x 100').
 - 176 Windsor – Leveling area around manhole with 1" asphalt (20' x 100')

This quote is valid for thirty (30) days after the date of the bid opening.

We look forward to working with you on this project and if you should have any questions or require additional information, please so advise.

Best Regards,
BARNHILL CONTRACTING COMPANY
Southeast Division

J.R. Hott

Cc:

File: QuoteTownofAngier2018WindsorRepairs



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 6C
Consent Agenda**

SUBJECT: Jackson Lewis Engagement Letter

For your consideration is an Engagement and Fee Agreement from Jackson Lewis to represent the Town in all hourly employment and labor matters.

Manager's Comments:



Representing Management Exclusively in Workplace Law and Related Litigation

Jackson Lewis P.C.
3737 Glenwood Avenue
Suite 450
Raleigh, North Carolina 27612
Tel 919 760-6460
Fax 919 760-6461
www.jacksonlewis.com

ALBANY, NY	GREENVILLE, SC	MONMOUTH COUNTY, NJ	RALEIGH, NC
ALBUQUERQUE, NM	HARTFORD, CT	MORRISTOWN, NJ	RAPID CITY, SD
ATLANTA, GA	HONOLULU, HI*	NEW ORLEANS, LA	RICHMOND, VA
AUSTIN, TX	HOUSTON, TX	NEW YORK, NY	SACRAMENTO, CA
BALTIMORE, MD	INDIANAPOLIS, IN	NORFOLK, VA	SALT LAKE CITY, UT
BIRMINGHAM, AL	JACKSONVILLE, FL	OMAHA, NE	SAN DIEGO, CA
BOSTON, MA	KANSAS CITY REGION	ORANGE COUNTY, CA	SAN FRANCISCO, CA
CHICAGO, IL	LAS VEGAS, NV	ORLANDO, FL	SAN JUAN, PR
CINCINNATI, OH	LONG ISLAND, NY	PHILADELPHIA, PA	SEATTLE, WA
CLEVELAND, OH	LOS ANGELES, CA	PHOENIX, AZ	ST. LOUIS, MO
DALLAS, TX	MADISON, WI	PITTSBURGH, PA	TAMPA, FL
DAYTON, OH	MEMPHIS, TN	PORTLAND, OR	WASHINGTON, DC REGION
DENVER, CO	MIAMI, FL	PORTSMOUTH, NH	WHITE PLAINS, NY
DETROIT, MI	MILWAUKEE, WI	PROVIDENCE, RI	
GRAND RAPIDS, MI	MINNEAPOLIS, MN		

*through an affiliation with Jackson Lewis P.C., a Law Corporation

MY DIRECT DIAL IS: 919-760-6465
MY EMAIL ADDRESS IS: ANN.SMITH@JACKSONLEWIS.COM

February 9, 2018

**PERSONAL AND CONFIDENTIAL; ATTORNEY-CLIENT
AND ATTORNEY WORK-PRODUCT PRIVILEGED MATERIAL**

Mr. Lewis Weatherspoon
Mayor - Town of Angier
Post Office Box 278
Angier, North Carolina 27501-0278

Re: Confirmation of Engagement and Fee Agreement

Dear Mr. Weatherspoon:

We are pleased that the Town of Angier (the "Town") has decided to retain Jackson Lewis P.C. (herein "the Firm") for legal services. This letter details the scope of our client relationship and outlines the fees for our services for all hourly matters opened under the Town of Angier and Town of Angier-affiliated matters until December 31, 2018.

A. Scope of Services

As we discussed, we will represent the Town in all hourly employment and labor matters. We will do our best to serve the Town efficiently. While we cannot guarantee the success or outcome of any given matter, we will strive to vigorously represent the Town. I will have primary responsibility for handling these matters and will utilize other attorneys and legal assistants in the firm in the best exercise of my professional judgment. If, at any time, you have any questions, concerns or comments, please contact me.

B. Fees

We charge for our time on an hourly basis, in one-tenth hour increments. We will invoice the Town at our regular hourly rates for the work performed on the Town's behalf. Our schedule of hourly rates for attorneys and other members of our professional staff is based on years

of experience, level of professional attainment and geographic location. The 2018 Public Section Rates are as follows: \$285.00 for Partners, \$235.00 for Associates and \$130 for Paralegals. These hourly rates may be subject to periodic increases over time. Any changes in billing rates will be reflected in the invoice after any revised rates go into effect. We charge for all services rendered, including but not limited to, conferences, court and agency hearings, and other proceedings. Our entire billing process is explained in “A Word About Our Invoices,” a copy of which is enclosed.

C. Client Cooperation

The Town understands and agrees that, in order for us to represent it effectively, it is necessary for the Town to assist and cooperate with the Firm. The Town agrees to (1) make itself (including its employees if applicable) available to discuss issues as they arise in this matter; (2) attend and participate in meetings, preparation sessions, court proceedings and other activities in connection with the representation; (3) provide complete and accurate information and documents to us on a timely basis; (4) make timely payment to any experts or vendors retained in connection with our services; and (5) advise whether there is an agreement to arbitrate the subject claim(s), either as set forth in a stand-alone arbitration agreement, an employee handbook, an employment application or otherwise.

D. Protection of Client Confidences – High Tech Communication Devices

We are always mindful of our central obligation to preserve the secrets and confidences of our clients. To that end, it is important that we agree from the outset what kinds of communications technology we will employ in the course of this Engagement. Unless the Town specifically directs us to the contrary, for purposes of this Engagement, we agree that it is appropriate for us to use fax machines and e-mail in the course of the Engagement without any encryption or other special protections. In that regard, if there is a specific e-mail address which you would like us to use to communicate with you, other than your current Town e-mail address, please let us know. Please also notify the Firm if the Town has any other requests or requirements in connection with the methods of telecommunication, or persons to be included or copied in the circulation of documents relating to the Engagement.

E. Termination of Representation

The Town may terminate this representation at any time, with or without cause. We also reserve the right to withdraw at any time to the fullest extent permitted by the applicable ethical rules. Any termination of our representation of the Town would be subject to such approval as may be required from any court(s) in which we are appearing on the Town's behalf. In the event of termination by either of us, fees and costs for work performed prior to termination will still be payable as provided for in this letter.

Following any termination of representation, client files will be released only following delivery to the Firm of a signed release letter containing appropriate directions and an acknowledgment of the obligation to pay outstanding fees. The Town will be charged for the

reasonable costs of retrieval, assembly, copying, processing and transfer of all files or materials, including Electronically Stored Information (“ESI”).

Upon termination of representation, the Firm reserves the right to maintain the Town’s legal file in electronic format only.

F. Preservation of Documentation

Should a claim be received by the Town, the Town must take immediate steps to identify, preserve and collect all relevant information until the matter is completely resolved. This information includes all paper and all ESI related to the claim. ESI includes, but is not limited to, the following: e-mails, text messages and other electronic communications, word processing files, spreadsheets, PowerPoints, photos and other images, SharePoints, voicemail, databases, data files and archive files, regardless of whether the information is contained on servers, laptop and desktop computers, back-up tapes, home and personal computers, cloud storage systems, or portable ESI storage devices such as iPhones, Android phones, Blackberries and other smart phones, iPads, iPods, thumb drives, CD’s, DVD’s, and portable hard drives. This also will likely include any and all relevant surveillance tapes and recordings.

The Town must also immediately suspend any document retention/destruction policy and put in place a “Litigation Hold.” This Litigation Hold is designed to ensure that relevant electronic evidence is preserved and not destroyed, altered, modified, disposed of, or in any way compromised. Therefore, any individuals who may have relevant information or documents related to a matter must comply with this litigation hold.

Although this may seem like an onerous task, document retention is critical for the defense of a matter and to ensure the Town complies with its legal obligation to preserve and produce relevant information. A failure to preserve documents or electronic data could have dire consequences in a matter. For example, in addition to monetary sanctions, the Town may be precluded from using certain evidence at trial or the court may allow a jury to draw negative inferences against the Town. Under a worst case scenario, the court may award a judgment in favor of the claimant. Therefore, if the Town has any doubt regarding whether paper or electronic data falls within the scope of a “Litigation Hold”, it should err on the side of preservation and contact us.

G. Advance Conflict of Interest Waiver

Because of the size, geographical reach and the broad scope of the Firm’s legal practice, it is possible that attorneys in one or more of the Firm’s offices or departments may now or in the future represent parties in matters in which their interests are adverse to those of the Town or its affiliates, or have contractual or other dealings with the Town. As a condition of our representation, the Town agrees that the Firm may represent other parties in matters in which their interests are adverse to those of the Town or its affiliates and waives any conflict that would otherwise exist in such matters, provided that (i) any matter in which the Firm represents an

adverse party is not substantially related to the Firm's work for the Town, and (ii) if appropriate, an ethical wall is created to separate the other matter from the matters the Firm is handling for the Town.

H. Potential Insurance Coverage

As employment defense counsel, the Firm cannot provide an opinion with respect to the extent or terms of the Town's coverage under any employment practices liability insurance, directors and officers or other insurance policies or programs (on an ongoing basis or otherwise). We urge the Town to review this matter with its internal counsel, insurance broker or anyone else with whom it wishes to discuss the possibility of other insurance being applicable, e.g., an excess liability insurance policy, homeowners or personal insurance or any other form or kind of insurance including workers compensation insurance. As with any insurance policy, prompt and complete notice should be given, as required by the policy and by applicable law. Failure to do so could adversely affect the existence of or eligibility for any insurance coverage.

Further, please note that, in many instances, punitive damages may not be covered by the Town's insurance policies. There may also be other policy exclusions, as well as limits respecting any coverage(s). Again, please address any exclusions, or limits on coverage for the subject claim(s), with the Town's carrier(s), insurance broker, or legal counsel.

I. Dispute Resolution

The Town of Angier and Jackson Lewis P.C. agree that any dispute between us arising out of, or relating to, this agreement, or the breach thereof, shall be resolved by binding arbitration between the parties. This includes, but is not limited to any claims regarding attorney's fees or costs under this agreement or regarding a claim of attorney malpractice, that is, whether any legal services Jackson Lewis P.C. has rendered, under this agreement or otherwise, were improperly, negligently, or incompetently rendered, or otherwise rendered in breach of a contractual or ethical duty.

The Town understands and acknowledges that, by agreeing to binding arbitration, it waives and thereby eliminates the right to submit the dispute for determination by a court and thereby also waives the right to a jury trial. The Town acknowledges that it has been informed that the grounds for appeal of an arbitration award are very limited compared to a court judgment or jury verdict. Consequently, the Town should carefully consider whether arbitration is acceptable to it and should consult with independent counsel.

Arbitration shall be in accordance with the Uniform Arbitration Act of North Carolina. The dispute will be resolved by a single arbitrator to be selected by the parties.¹

The arbitrator must be an attorney in good standing in North Carolina. The cost of the arbitration shall be shared by the parties, but the arbitrator shall have the right to allocate costs in the final award.

* * * *

If the foregoing is acceptable to the Town, please sign below and return a copy of this letter to me.

If you have any questions at any time regarding the scope of our representation, the handling of any matter or the content of any invoice, please contact me at once. We are pleased to be of service to the Town.

Very truly yours,

JACKSON LEWIS P.C.

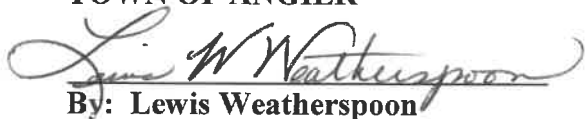


Ann H. Smith

Enclosure

Agreed to and Accepted by:

TOWN OF ANGIER



By: Lewis Weatherspoon

Title: Mayor

Date: February 9, 2018

4824-3591-8940, v. 1

¹ *If in the opinion of any party, there arises a problem or unreasonable delay with the administration of the dispute, including but not limited to scheduling any hearing, any party upon 10 days written notice to the other, shall have the right and power to notify and engage the American Arbitration Association (AAA) to commence formal administration of the proceeding before the AAA in accordance with its then prevailing rules. The award rendered by the arbitrator(s) shall be final and may be confirmed in any court having jurisdiction thereof.*

A WORD ABOUT OUR INVOICES . . .

Invoices are sent to our clients monthly or pursuant to an insurance carrier's guidelines if applicable. Billings for services rendered on your matter(s) and for reasonable expenses incurred on your behalf are sent approximately three to four weeks after the completion of the month in which the work is performed.

As more fully discussed in the engagement letter, for any threatened or actual claim, please verify whether there is insurance of any kind that may cover the actual or potential claim and if there is, please provide prompt and complete notice to us and to the insurance carrier.

Subject to applicable guidelines, we charge for all services rendered on your matter(s) including, but not limited to, telephone calls, conferences, court and agency hearings, and other proceedings. These include reimbursement for travel-related expenses, such as lodging, meals, air travel, cab fares, auto expenses, parking fees, tolls and mileage. We also bill for all photocopying costs, telephone calls, facsimiles, postage, messenger service and, if required, delivery charges where material is sent via certified or registered mail or by express mail or package carrier. If a situation arises which requires overtime work by our secretaries, we will invoice you at our cost. All third party charges (e.g. filing, trial, and court reporter fees) are the responsibility of the client and should be paid directly by the client. The cost for computerized legal research is the rate calculated by our vendor LexisNexis. Your cost is not based on the annual discount arrangement the Firm has with LexisNexis. Payment for our services and expenses described are expected upon receipt of our invoice. We are confident our clients make every effort to pay us promptly.

We do our utmost to provide quality and professional service to our clients. In return, we expect timely payment for services rendered. A monthly service charge of one and a half percent (1.5%) is added to the unpaid balance of any invoice not paid within ninety (90) days after it is rendered.

Electronic discovery related charges will be billed directly by the vendor who provides these services, including those of our preferred vendor, Kroll Ontrack, Inc. These nonlegal services and expert witness charges are provided under separate agreement between you and the vendor or expert. The non-legal services that might be necessary for electronic discovery include: forensic collection of electronically stored information ("ESI") from your computer systems, computer forensic and other technical consulting, ESI processing, ESI uploading and search/review software hosting, ESI production, training, and project management services. You are responsible for making timely payment of their invoices so as to avoid any disruption in our legal services. Charges by Kroll or other e-services providers will be invoiced on our invoices or separately.

The above terms shall apply to each invoice unless the Firm and the client have agreed, in writing, to a modification of the billing arrangements.



Please forward all payments to our lock box:

**JACKSON LEWIS P.C.
P.O. BOX 416019
BOSTON, MASSACHUSETTS 02241-6019**

We also accept electronic payment of our invoices. If you choose to pay your invoice by electronic transfer, please include the invoice number in the transfer information and send payment to:

**Bank name - Citibank Private Bank
153 East 53rd Street, 23rd Floor
New York, NY 10022**

ABA Routing no. - 021000089

Account name - Jackson Lewis P.C.

Account no. - 37252332

Swift Code - CITI-US33

***Send confirmation of payments via email to Epayments@jacksonlewis.com**

CREDIT CARDS - <https://www.jacksonlewis.com/payments/>

Please note, the Firm prohibits anyone from Jackson Lewis P.C. from processing credit card information on behalf of a client.

Our foreign - based clients must ensure payment is made via international money order payable in U.S. dollars. If payment is by regular check drawn on a foreign bank, we will add \$30.00 to our bill for banking charges. If you have any questions about our billing procedures or any time or disbursement charges, please speak to the attorney responsible for your matter.



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 7A
New Business**

SUBJECT: Planning Board (In Town) Vacancy

Newly appointed Planning Board Member Andrew Rubley has resigned his position on the Board. The Town Board may nominate from the list of applicants that have previously interviewed or choose to receive more applications.

In-Town Applicant
Tom Taylor

Manager's Comments:

In-town



**APPLICATION TO SERVE ON AN ADVISORY BOARD APPOINTED
BY THE TOWN OF ANGIER BOARD OF COMMISSIONERS**

The Town of Angier appreciates your interest in serving on a Board and requests that you complete the following application. This application requests general information based on your interest in applying for a Board for the Town of Angier.

Applicant Name: THOMAS TAYLOR Date of Application: 9/10/17

Home Address: 871 N. BENTON ST. ANGIER NC 27501
Street Address, Town, Zip Code

Home Phone: 919.639-9444 Business/Other Phone: 919.796-6738

FAX Number: _____ Email Address: Taylor372@aol.com

In order to consider this application and provide a sense of balance to the various Boards, the Town of Angier requests that the following information be provided:

Date of Birth 07/06/1939 Male: ☒ Female: ☐

Occupation: RETIRED

Do you reside within the Town Limits of Angier: Yes ☒ No ☐

Length of residence in the Town of Angier: 20 Years 4 Months

Please indicate your preference by the number (first choice being "1") and choose.

Town of Angier Advisory Boards

Planning Board 2

Library Board _____

ABC Board 1

Ethics Guidelines for Town Boards

(Please check if you agree)

☒ Yes, if appointed, I pledge to comply with the following ethics guidelines for boards as adopted by the Town of Angier.

Members of boards shall not discuss, advocate, or vote on any matters in which they have a conflict of interest or an interest which reasonably might appear to be in conflict with the concept of fairness in dealing with public business. A conflict of interest or a potential conflict occurs if a member has a separate, private, or monetary interest, either direct or indirect, in any issue or transaction under consideration. Any member who violates this provision may be subject to removal from the board.

If the board believes he/she has a conflict of interest, then the member should ask the board to be excused from voting. The board should then vote on the question on whether or not to excuse the member making the request. In cases where the individual member or the board establishes a conflict of interest, then the board member shall remove themselves from the voting area.

Any board member may seek the counsel of the Town Attorney on questions regarding the interpretation of these ethics guidelines or other conflict of interest matters. The interpretation may include a recommendation on whether or not the board should excuse himself/herself from voting. The board may request the Town Attorney to respond in writing.

Please provide a brief summary outlining why you wish to serve on a board you have indicated.

ANGIER IS HOME TO ME & MY FAMILY AND I WANT TO
GIVE BACK TO MY COMMUNITY BY SERVING ON THE
ABC BOARD AND THE PLANNING BOARD.


Applicant's Signature Required

10 SEP 17
Date

Please return form to:
Angier Town Clerk, P.O. Box 278, Angier, NC
Or FAX (919) 639-6130

Date Received: 9/29/17



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 8
Manager's Report**

SUBJECT: Manager's Report

- There will be a Planning Board meeting March 12, 2018 at 7pm.
- There will not be a Board of Adjustment meeting in March.
- There will be a Town Board Workshop Tuesday, March 27, 2018 at 6:30pm.
- Town Hall offices will be closed Friday, March 30, 2018 in observance of Good Friday.
- NC Main Street Conference in Clayton is March 13-15
- Save the dates:
 - Thursday, May 3, 2018 – National Day of Prayer (more info on agenda and time will follow)
 - Saturday, May 5, 2018 – Operation In As Much at 8am
- Town Engineer's Report attached.

Manager's Comments:

Memo

To: Coley Price, Town Manager
From: Bill Dreitzler, P.E., Town Engineer
Date: March 6, 2018
Re: March 2018 BOC Meeting - Engineer's Staff Report

Please consider my staff report for the scheduled March 2018 Board of Commissioners meeting:

Hwy 210 Sidewalk Extension Project

The design engineering phase is moving forward. The contractor has submitted the 65% design plans for our internal review. The 65% phase also includes submittal and review by NCDOT. We are still waiting on NCDOT's comments for the 65% review. In addition, we are evaluating dates for a public meeting sometime in early February. No change.

Kennebec Church Road Elevated Water Storage Tank

The construction phase of the project is moving forward. Remaining work includes electrical, piping, site work, tank disinfection, fencing and finally getting the tank on-line. The FAA has confirmed that we will not be required to include any obstruction markings on the tank. Completion is still anticipated for late April early May.

Wastewater Inflow/Infiltration Evaluation

I have completed a thorough assessment of the Inflow/Infiltration Study findings. I am recommending that we immediately proceed with video inspection of sanitary sewer lines tributary to PS #1 (Knollwood Court). This is a very small basin and I would anticipate the cost to be less than \$5,000. An estimate of any rehabilitation required once the video inspection is completed will be provided. **As an update, the tv inspection is completed and we are awaiting the video for review. In addition, we are evaluating the potential video inspection of approximately 13,000 linear feet of identified sewer lines.**

Utility Policy Manual

With the approval of the Leaf and Limb policy and the Household Items policy, the Board has approved 8 utility policies. Staff will be incorporating these policies within a single Policy Manual. Staff will continue to assess needed policies through an on-going process.

Roadway Improvement Projects

We are currently working on identifying potential roadway improvement projects. These projects may include but are not limited to adding turn lanes, right turn only, roadway extensions, etc. We continue to evaluate these roadway projects and consult with John Nance regarding the best funding mechanisms. Staff is moving forward with NCDOT Division 6 on four possible improvement projects. Detailed updates of the improvement projects were provided to the Board at the workshop on January 23rd. No updates for this March report.

System Development Fees

Staff has provided Envirolink with all requested information. We met with them on Tuesday, January 30, 2018 to review findings and it appears that the new System Development Fees will be at or above the fees currently charged depending on the desire of the Board during the budget process. Once Envirolink finalizes the report we will schedule a public hearing.

Construction Standards

The Construction Standards were adopted in March of 2000 and have not been updated since. I am in the process of reviewing the Standards for conflicts with the UDO. In addition, I will be assessing any construction standards that need to be updated to better represent current technologies and processes being used in the industry. This is an on-going effort.

Storm water

We will be submitting an application through the NC Division of Soil and Water Conservation. I have been working with David Williams, Deputy Director. Mr. Williams indicated that currently all grant funds have been allocated; however, he suggested we submit so that we are in the system when/if additional funds are made available. The grant would be for vegetative debris and sediment removal in stream reaches. We are currently in the process of establishing project boundaries and a preliminary cost estimate.

Miscellaneous

In addition to the above major projects, I continue to provide support to the Town staff including but not limited to the following:

- Service on the Pre-Development Committee.
- Service as a member of the TRC including the associated engineering reviews.
- Assist with the Hwy 55 widening / Streetscape project meetings.
- Attendance as staff engineer at the Planning Board Meetings, Board of Commissioners Meetings, and Board of Adjustment Meetings.
- Meet with citizens on an on-call basis for issues predominately related to storm drainage.

Sincerely,

A handwritten signature in dark ink, appearing to read "Bill Dreitzler", written over a light blue horizontal line.

Bill Dreitzler, P.E.
Town Engineer



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

Item: 9
Mayor/Town Board Reports

SUBJECT: Mayor and Town Board Reports

Manager's Comments:



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 10
Staff Reports and
Informational Items**

SUBJECT: Staff Reports and Informational Items

- Finance Department
- Angier Library
- Parks & Recreation Department
- Planning Department
- Police Department
- Public Works Department

Manager's Comments:

Town of Angier
Financial Summary Report
as of February 28, 2018

General Fund

	Annual Budget	Actual to Date	Y-T-D % Collected	Statement Period	Variance
Revenues:				8	
Ad valorem taxes	\$ 1,676,663	\$ 1,604,493	95.70%	66.67%	29.03%
Vehicle & Privilege Licenses	14,000	10,974	78.39%	66.67%	11.72%
Local Option Sales Tax	670,000	321,848	48.04%	66.67%	-18.63%
Other taxes	506,650	183,392	36.20%	66.67%	-30.47%
State grant revenue	-	76		66.67%	-66.67%
Permits and fees	370,400	297,080	80.21%	66.67%	13.54%
Recreation department fees	44,900	33,335	74.24%	66.67%	7.58%
Investment earnings	2,500	8,447	337.88%	66.67%	271.22%
Other general revenues	104,696	344,500	329.05%	66.67%	262.38%
Transfer from Water/Sewer	-	-	0.00%	66.67%	-66.67%
Fund Balance Appropriated	339,080				
Total revenues	\$ 3,728,889	\$ 2,804,146	75.20%	66.67%	8.53%

	Annual Budget	Actual to Date	Y-T-D % Expended	Statement Period	Variance
Expenditures:				8	
Administrative					
Public safety	\$ 933,275	526,982	56.47%	66.67%	10.20%
Streets	1,107,428	711,301	64.23%	66.67%	2.44%
Planning	657,346	424,015	64.50%	66.67%	2.16%
Library	115,792	67,500	58.29%	66.67%	8.37%
Recreation	161,877	98,509	60.85%	66.67%	5.81%
Depot	286,946	152,288	53.07%	66.67%	13.59%
Debt service:	62,500	46,420	74.27%	66.67%	-7.61%
Principal	148,431	124,861	84.12%	66.67%	-17.45%
Interest and fees	22,000	20,834	94.70%	66.67%	-28.03%
Interfund Transfers:					
NC 210 Sidewalk Project	-	-	0.00%	66.67%	0.00%
Lillington/Willow/Roy Street Project	-	-	0.00%	66.67%	0.00%
Dora/Poplar Sidewalk Project	-	-			
Parks & Recreation	233,294	-	0.00%	66.67%	0.00%
Hwy 210/Hwy 55 Sidewalk Project	-	-	0.00%	66.67%	0.00%
Total expenditures	\$ 3,728,889	\$ 2,172,710	58.27%	66.67%	8.40%
Excess(deficiency) of revenues over (under) expenditures		631,436			

Town of Angier
Financial Summary Report
as of February 28, 2018

Powell Bill

	Annual Budget	Actual to Date	Y-T-D % Collected
Revenues:			
State Aid-Street	\$ 138,000	\$ 140,043	101.48%
Investment Earnings	100	68	68.00%
Transfer from Water/Sewer	-	-	
FEMA Grant	-	-	
Fund Balance Appropriated	118,900	-	
Total revenues	\$ 257,000	\$ 140,111	54.52%

	Annual Budget	Actual to Date	Y-T-D % Expended
Expenditures:			
Professional Fees	\$ -	\$ -	0.00%
Equipment Maintenance	6,000	2,874	47.90%
Fuel	1,000	-	0.00%
Materials	10,000	8,028	80.28%
Contracted Services	240,000	-	0.00%
Capital Outlay	-	-	0.00%
Transfer to CDBG Project	-	-	
Total expenditures	\$ 257,000	\$ 10,902	4.24%

Town of Angier
Financial Summary Report
as of February 28, 2018

Water/Sewer Fund

	Annual Budget	Actual to Date	Y-T-D % Collected	Statement Period	Variance
Revenues:				8	
Water Sales	\$ 1,188,000	\$ 716,536	60.31%	66.67%	-6.35%
Sewer Sales	960,000	661,168	68.87%	66.67%	2.21%
Investment earnings	2,500	1,736	69.45%	66.67%	2.78%
Other operating revenues	175,680	290,595	165.41%	66.67%	98.74%
Fund Balance Appropriated	447,244	-			
Total revenues	\$ 2,773,424	\$ 1,670,035	60.22%	66.67%	6.45%
Expenditures:			Y-T-D % Expended	Statement Period	Variance
				8	
Water Operations	\$ 1,490,806	\$ 1,091,802	73.24%	66.67%	-6.57%
Sewer Operations	435,126	246,915	56.75%	66.67%	9.92%
Wastewater Treatment Plant	388,800	178,726	45.97%	66.67%	20.70%
Lagoon	58,710	35,946	61.23%	66.67%	5.44%
Debt Service:					
Principal	188,487	43,382	23.02%	66.67%	43.65%
Debt Service Reserve	15,731	-	0.00%	66.67%	66.67%
Interest	195,764	22,160	11.32%	66.67%	55.35%
Transfers	-	-			0.00%
Total expenditures	\$ 2,773,424	\$ 1,618,931	58.37%	66.67%	8.29%
Excess(deficiency) of revenues over (under) expenditures		\$ 51,104			

Library Report for March 2018 Meeting

The Harnett County Library Master Plan was submitted to the county commissioners last Tuesday during their budget retreat.

Any questions or concerns please feel free to contact me.

Thank you,
Amanda B. Davis
Angier Public Library Director
919-639-4413 or abdavis@angier.org

MONTHLY REPORT
ANGIER PARKS & RECREATION
March 6, 2018

- BASKETBALL SEASON IS NOW COMPLETE AND WE ARE CURRENTLY TAKING REGISTRATIONS FOR TEE BALL, SOFTBALL AND BASEBALL FOR BOYS AND GIRLS AGES 4-15. REGISTRATION CONTINUES THROUGH MARCH 16. PRACTICES WILL BEGIN THE LAST WEEK OF MARCH. GAMES WILL BEGIN TOWARD THE END OF APRIL AND RUNNING THROUGH JUNE.
- WE HAVE SCHEDULED THE CONCRETE INSTALLATION FOR THE FIELD 2 DUGOUT FLOORING FOR THIS THURSDAY. WE ARE HOPING TO GET THE TEE BALL FENCE REPLACED BEFORE WE START SPRING PRACTICES THERE. THANKS TO THE ANGIER PARKS AND RECREATION BOOSTER CLUB FOR RAISING THE FUNDS FOR THESE TWO PROJECTS.
- THE CONSTRUCTION FOR THE NEW CONCESSIONS, RESTROOMS, OFFICE AND STORAGE BUILDING IS GOING VERY WELL SO FAR. ALL OF THE FRAMING HAS BEEN INSTALLED ALONG WITH PLYWOOD AND THE PLUMBING, HVAC AND ELECTRICAL ROUGH IN IS SCHEDULED TO BE COMPLETED THIS WEEK. ESTIMATED COMPLETION OF BUILDING IS MID TO LATE APRIL.

Planning and Inspections Department

February 2018

Total Permits Issued: **30**

Building Inspections Performed: **62**

New Construction - Residential: **6**

New Construction - Commercial: **1**

Total Fees Collected: **\$13,878.25**

Permits Issued - 2018:

New Construction - Residential: **8**

New Construction - Commercial: **1**

Permits Issued - 2017-2018 Fiscal Year (July 1, 2017 – Present):

New Construction - Single Family Dwelling: **30**

New Construction - Commercial: **2**

Total Fees Collected: **\$ 59,378.25**



Angier Police Department

P.O. Box 278, 55 North Broad Street West

Angier, North Carolina 27501

Office (919) 639-7054

Bobby Hallman
Chief of Police

Date February 28, 2018

To: Coley Price
Town Manager

From: Bobby Hallman

Subject: February Police Activities

Statistical Data

Police activities for the month of February were 3,085 Calls for Service/Officer initiated activities. Officers investigated 24 incidents involving 45 offenses. Out of the offenses committed 6 People were arrested on 14 charges. Follow-up calls were made to all victims by the investigators, giving them the status of their cases under investigation.

Traffic enforcement activities included 12 citations being issued totaling 7 charges as opposed to 36 citations totaling 53 charges in January. There were also 14 traffic accidents investigated during this period, 2 more than the previous month. Also, 70% of traffic crashes reported were PVA crashes.

Other Police Activities

Officers completed 2,197 security checks, 89 business contacts, 618 subdivision checks. The department has started a new "Adopt a Cop" program at the Angier Elementary School.

Call Log Call Type Summary

Angier Police Department

02/01/2018 - 02/28/2018

<No Call Type Specified>	6	911 Hang Up - 911 Hang Up	8
Alarm Activation - Alarm Activation	16	Armed Robbery - Armed Robbery	1
Assist EMS - Assist EMS	2	Assist Motorist - Assist Motorist	8
Assist Other Agency - Assist Other Agency - Law Enforcement	2	Breaking and Entering - Breaking and Entering	4
Business Walk Thru - Business Walk Thru	89	Careless and Reckless Vehicle - Careless and Reckless Vehilce	1
Code Enforcement - Code Enforcement	1	Communicate Threats - Communicate Threats	1
Crash - Traffic Accident	14	Direct Traffic - Direct Traffic	9
Disturbance - Disturbance	9	DOA - Dead On Arrival	1
Domestic Dispute - Domestic Dispute	2	Drug Activity - Drug Activity	2
Escort - Escort	6	Follow Up - Follow Up	1
Foot Patrol - Foot Patrol	3	Found Property - Found Property	1
Fraud - Fraud	6	Juvenile Complaint - Juvenile Complaint	1
Larceny - Larceny	9	Larceny By Employee - Larceny By Employee	1
Missing Juvenile - Missing Juvenile	2	Open Door - Open Door	1
Other Call - Other Call Not Listed	5	Property Damage - Property Damage	2
Security Check - Security Check	2,197	Shoplifting Complaint - Shoplifting Complaint	1
Stand-By - Stand-By	4	Subdivision Check - Subdivision Check	618
Suspicious Activity - Suspicious Activity	10	Suspicious Person - Suspicious Person	2
Suspicious Vehicle - Suspicious Vehicle	3	Traffic Stop - Traffic Stop	16
Trespassing - Trespassing	2	TWO - Talk With Officer	3
Warrant Service - Warrant Service	5	Welfare Check - Welfare Check	10

Total Number Of Calls: 3,085

Activity Detail Summary (by Category)

Angier Police Department

(02/01/2018 - 02/28/2018)

Incident\Investigations

0511 - Breaking and Entering	5
0660 - Larceny - From Buildings	2
0690 - Larceny - All Other Larceny	6
0890 - Simple Assault- All Other Simple Assault	2
1120 - Fraud - Obtaining Money/Property by False Pretense	3
1150 - Fraud - Credit Card/Automated Teller Machine	1
1170 - Fraud - Impersonation	1
1180 - Fraud - Wire/Computer/Other Electronic Manipulation	1
1190 - Fraud - All Other Fraud	3
1330 - Possessing/Concealing Stolen Property	1
1400 - Criminal Damage to Property (Vandalism)	4
1530 - Possessing/Concealing Weapons	1
1610 - Prostitution	1
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	1
1892 - Misd. Possession of Controlled Substance	1
2290 - All Other Liquor Law Violations	1
2650 - Escape From Custody or Resist Arrest	2
2670 - Trespassing	1
2690 - All Other Offenses	3
4010 - All Traffic (except DWI)	3
9910 - Calls for Service	2
Total Offenses	45
Total Incidents	24

Arrests

0811 - Simple Physical Assault upon an Officer	1
0890 - Simple Assault- All Other Simple Assault	1
1330 - Possessing/Concealing Stolen Property	1
1530 - Possessing/Concealing Weapons	1
1610 - Prostitution	2
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	1

Activity Detail Summary (by Category)

Angier Police Department

(02/01/2018 - 02/28/2018)

Arrests

1892 - Misd. Possession of Controlled Substance	1
2640 - Contempt of Court, Perjury, Court Violations	1
2650 - Escape From Custody or Resist Arrest	2
2690 - All Other Offenses	1
4010 - All Traffic (except DWI)	2
Total Charges	14
Total Arrests	6

Accidents

Total Accidents	0
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Citations

Failure To Stop (Stop Sign/Flashing Red Light)	1
No Operator License	1
Other (Infraction)	1
Speeding (Infraction)	4
Secondary Charge	5
Total Charges	12
Total Citations	7

Warning Tickets

Total Charges	0
Total Warning Tickets	0

Ordinance Tickets

Total Ordinance Tickets	0
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Activity Detail Summary (by Category)

Angier Police Department

(02/01/2018 - 02/28/2018)

Criminal Papers

Total Criminal Papers Served 0

Total Criminal Papers 0

Civil Papers

Total Civil Papers Served 0

Total Civil Papers 0

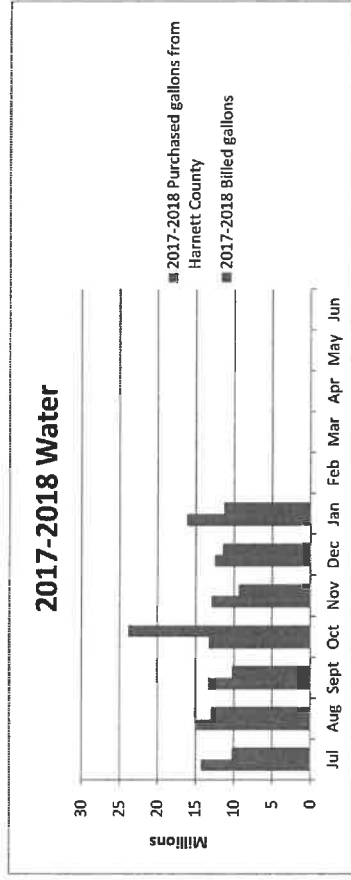
Town of Angier
Harnett County Purchased Water/Sewer
2017-2018

Month	Purchased Water		Metered Gallons of Wastewater		Cost
	(Gallons)	Cost	(Gallons)	Cost	
July-17	14,298,010	\$ 34,029.26	9,735,391	\$ 19,957.56	
Aug-17	15,021,680	\$ 35,751.60	7,989,797	\$ 16,379.09	
Sep-17	13,442,850	\$ 31,993.98	9,726,220	\$ 19,938.75	
Oct-17	13,267,900	\$ 31,577.60	8,343,014	\$ 17,103.18	
Nov-17	12,924,810	\$ 30,761.05	9,309,386	\$ 19,084.24	
Dec-17	12,535,270	\$ 29,833.94	12,635,419	\$ 25,902.61	
Jan-18	16,190,400	\$ 38,533.15	14,180,040	\$ 29,069.08	
Feb-18					
Mar-18					
Apr-18					
May-18					
Jun-18					
Totals	97,680,920	\$ 232,480.58	71,919,267	\$ 147,434.51	

Town of Angier
Water Gallons Billed / Gallons Purchased
July 1, 2017 - June 30, 2018

	2017-2018	Town	Total Usage	2017-2018	
	Billed gallons	Meters		Purchased gallons from Harnett County	Purchased Over(Under) Billed
Jul	10,225,181	528,868	10,754,049	14,298,010	3,186,201
Aug	13,029,141	10,441,732	23,470,873	15,021,680	(8,449,193)
Sept	10,206,296	366,619	10,572,915	13,442,850	2,869,935
Oct	23,839,679	376,326	24,216,005	13,267,900	(10,948,105)
Nov	9,378,530	431,176	9,809,706	12,924,810	3,115,104
Dec	11,474,720	1,019,565	12,494,285	12,535,270	40,985
Jan	11,300,699	422,178	11,722,877	16,190,400	4,467,523
Feb					
Mar					
Apr					
May					
Jun					
Total					

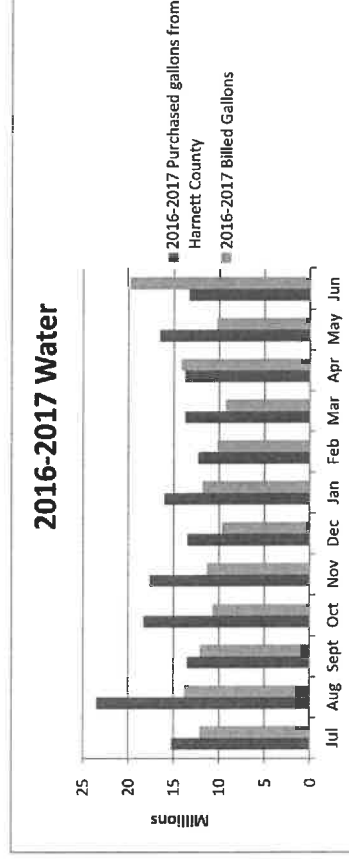
% Lost -24.79% **Current Year** Average Monthly Use 4,061 Gallons
2783 customers



July 1, 2016 - June 30, 2017

	2016-2017	Town	Total Usage	2016-2017	
	Billed Gallons	Meters		Purchased gallons from Harnett County	Purchased Over(Under) Billed
Jul	12,091,366	411,279	12,502,645	15,228,350	2,725,705
Aug	13,764,651	3,400	13,768,051	23,499,920	9,731,869
Sept	12,029,889	3,863,500	15,893,389	13,488,070	(2,405,319)
Oct	10,653,015	3,768,185	14,421,200	18,293,210	3,872,010
Nov	11,307,940	3,246,339	14,554,279	17,634,790	3,080,511
Dec	9,634,245	2,099,366	11,733,611	13,495,260	1,761,649
Jan	11,804,100	1,784,486	13,588,586	16,006,520	2,417,934
Feb	10,178,051	225,697	10,403,748	12,303,440	2,125,389
Mar	9,261,088	7,350,671	16,611,759	13,741,660	(2,870,099)
Apr	14,137,986	4,673,486	18,811,472	13,742,950	(5,068,522)
May	10,257,894	271,139	10,529,033	16,528,310	5,999,277
Jun	19,745,303	390,320	20,135,623	13,321,400	(6,814,223)
Total	144,865,528	28,087,868	172,953,396	187,283,880	14,556,181

% Lost -7.65% **Current Year** Average Monthly Use 7,118 Gallons
2774 customers



Town of Angier
Wastewater Treated Billed/Gallons Purchased
July 1, 2017 - June 30, 2018

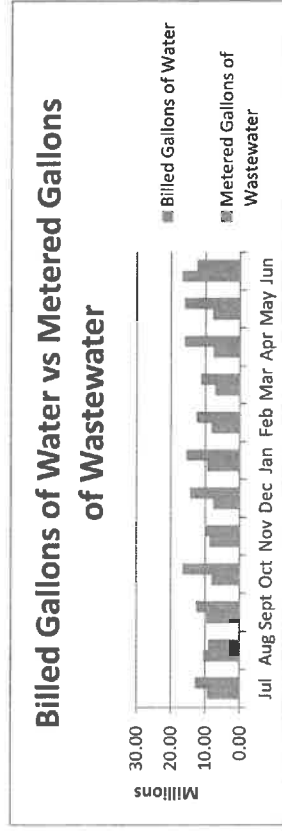
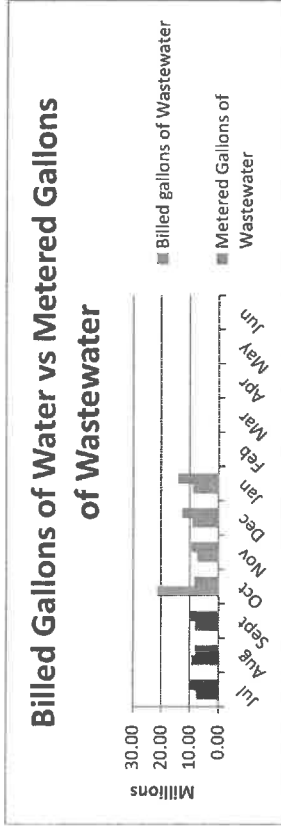
2017-2018	Rainfall (inches)	Billed gallons of Wastewater	Town Meters	Total Usage	Metered Gallons of Wastewater	Purchased Over (Under) Billed
Jul	4.85	7,697,110	76,726	7,773,836	9,735,391	1,961,555
Aug	2.00	9,260,441	172,427	9,432,868	7,989,797	(1,443,071)
Sept	5.40	7,910,278	38,265	7,948,543	9,726,220	1,777,677
Oct	5.30	21,429,897	54,417	21,484,314	8,343,014	(13,141,300)
Nov	0.95	7,391,374	38,872	7,430,246	9,309,386	1,879,140
Dec	3.18	8,997,328	52,903	9,050,231	12,635,419	3,585,188
Jan	4.35	8,943,903	18,682	8,962,585	14,180,040	5,217,455
Feb						
Mar						
Apr						
May						
Jun						
Totals						

Average Monthly Use 4,127 Gallons
2167 customers

July 1, 2016 - June 30, 2017

2016-2017	Rainfall (inches)	Billed Gallons of Water	Town Meters	Total Usage	Metered Gallons of Wastewater	Purchased Over (Under) Billed
Jul	4.75	9,206,677	23,524	9,230,201	12,799,968	3,569,767
Aug	2.90	10,421,103	21,791	10,442,894	8,940,212	(1,502,682)
Sept	11.45	9,510,006	58,784	9,568,790	12,547,651	2,978,861
Oct	11.85	8,106,549	17,783	8,124,332	16,562,162	8,437,830
Nov	0.60	8,663,208	26,147	8,689,355	9,722,125	1,032,770
Dec	3.65	7,616,948	20,532	7,637,480	14,324,602	6,687,122
Jan	5.25	9,286,056	21,857	9,307,913	15,443,480	6,135,567
Feb	0.70	8,247,339	14,684	8,262,023	12,588,638	4,341,299
Mar	4.25	7,155,958	69,016	7,224,974	11,233,307	4,008,333
Apr	6.90	7,627,469	125,724	7,753,193	15,970,959	8,217,766
May	4.80	7,871,195	103,336	7,974,531	15,957,056	7,982,525
Jun		16,699,877	79,347	16,779,224	12,493,029	(4,286,195)
Totals	57.10	110,412,385	582,525	110,994,910	158,583,189	47,602,963

Average Monthly Use 7,771 Gallons
2149 customers





Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: March 13, 2018

**Item: 11
Adjournment**

SUBJECT: Adjournment

The Mayor will entertain a motion to adjourn the regular Board of Commissioners' meeting.

Manager's Comments: