

Town of Angier Board of Commissioners
June 6, 2017 - 7:00 p.m.
Angier Municipal Building
A g e n d a

1. Call to Order

2. Pledge of Allegiance

3. Invocation

4. Approval of the June 6, 2017, 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 – May 2, 2017, Town Board Meeting Minutes; May 22, 2017, Special-Called Budget Workshop
- B. Additional Environmental and Survey Costs for Rawls Church Road Waterline Design
- C. Resolution – Authorizing the Wake County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier
- D. Resolution – Authorizing the Harnett County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier

7. Public Hearings

A. Proposed Budget for the Town of Angier for the 2017 - 2018 Fiscal Year.

B. Amendment to Chapter 3, Article II Section 3-31 Composition & Terms of the ABC Board.

C. Amendment to Chapter 15, Article II Section 15-35 Placement, Removal of Containers, Duties of Occupants of the Code of Ordinances.

8. Items for Consideration following the Public Hearing

A. Consider the Adoption of an Ordinance to approve the Town of Angier's 2017-2018 Budget.

B. Consider to adopt the amendment of Chapter 3, Article II Section 3-31 Composition & Terms of the ABC Board.

C. Consider to adopt the amendment of Chapter 15, Article II Section 15-35 Placement, Removal of Containers, and Duties of Occupants of the Code of Ordinances.

9. New Business

A. Annexation Petition: The Town Clerk, on behalf of the Governing Board, has received an Annexation petition from property owners, Richard D. Bullock; John L. Bullock; and Jerry C. Bullock. The proposed site requested for annexation are 2 tracts of land located at 8632 NC Hwy 55 S near the Wake/Harnett County Line (Tax ID#'s: 85-0078600, 85-0009932). The Board may consider directing the Clerk to investigate Sufficiency of the Petition and to Certify Results at the next regularly scheduled Board of Commissioners' meeting July 11, 2017.

B. Approval of the Construction Bid for the Elevated Storage Water Tank

C. Approval of Rawls Church Road Waterline Extension Recommendation of Award

D. Consider to adopt an Ordinance to Demolish the dilapidated dwelling at 115 Eason Lane (0673-94-7055.000)

10. Manager's Report

11. Mayor and Town Board Reports

Closed Session pursuant to NCGS 143-318.11 (a) 1, 3, 6.

12. Staff Reports and Informational Items

13. Adjournment



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**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: June 6, 2017

**Item: 6A
Consent Agenda**

**SUBJECT: Previous meeting minutes from the May 2, 2017
Board of Commissioners' meeting; May 22, 2017 Special Called Meeting**

Attached for your review are the minutes taken during the May 2, 2017, Board of Commissioners' meeting and May 22, 2017, Special Called Meeting.

Manager's Comments:

**TOWN OF ANGIER
BOARD OF COMMISSIONERS
Tuesday, May 2, 2017, 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, May 2, 2017, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Lewis W. Weatherspoon
Mayor/ Pro Tem Commissioner Bob Smith
Commissioner Jerry Hockaday
Commissioner Craig Honeycutt
Commissioner Alvis McKoy

Staff Present: Town Manager Coley Price
Public Works Director Jimmy Cook
Corporal Daniel King
Librarian Amanda Davis
Planning and Permitting Technician Sean Johnson
Town Attorney Al Bain
Town Engineer Bill Dreitzler
Town Clerk Veronica Hardaway

Others Present: Rick Curl represented *The Daily Record*
Tom Taylor – Planning Board Member

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 Alvis McKoy offered the invocation.
4. **Approval of the May 2, 2017, meeting agenda:** The Town Board approved the agenda as presented.

Board Action: The Town Board unanimously approved the May 2, 2017 meeting agenda as presented.

Motion: Commissioner Hockaday

Second: Commissioner Smith

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.

Reshia Lasater, 2489 Old Buies Creek Road, inquired the status on the personnel issue and asked why the Town is using an outside firm rather than the Town Attorney.

Town Manager Coley Price stated interviews have been completed and the report should be finalized in the next couple of weeks. Mr. Price added that he would be more than happy to meet with Ms. Lasater and answer any questions she may have regarding Williams Mullen Law Firm.

Michael Hill, 4109 Olde Waverly Way, Fuquay-Varina, stated he was a former employee of the Town from 2007 to 2012. Mr. Hill indicated not everyone is treated the same when it comes to ordinance violations. He implied citizens can do what they want if they were friends with former Mayor Ellington and the Town Manager.

Former Mayor R.H. Ellington disputed Mr. Hill's statements.

Tom Taylor, 871 N Benton Street, stated he is an appointee to the Angier ABC Board. Mr. Taylor suggested the Board amend Article II. Section 3-31 of the Code of Ordinances to state the Board shall report quarterly to the Town Board instead of monthly.

Joe Langley, 298 Kirk Adams Road, requested the Board to think about creating a newsletter monthly and mail them with the water bills.

Donald Gregory inquired the status of the Town posting check registers to the Town's website.

Commissioner Smith requested the Town Manager to research the availability to do so.

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

- Minutes – April 4, 2017, Town Board Regular Meeting Minutes. (Attachment #5)
- Consideration of Proclamation “National Day of Prayer”. (Attachment #6B)
- Consideration of Proclamation “Week of the Young Child”. (Attachment #6C)

Motion: Commissioner Honeycutt

Second: Commissioner Smith

Vote: Unanimous, 4-0

7. Public Hearings – There were none.

8. Old Business: There was no old business to report.

9. Manager’s Report: Town Manager Price informed Town Board officials of numerous events that had taken place and forthcoming events including the following:

- There will be a Planning Board meeting Tuesday, May 9, 2017 at 7pm.
- There will be no Board of Adjustment meeting.
- The Comprehensive Land-Use Steering Committee will meet May 17, 2017 at 7pm.
- Angier Town Hall offices will be closed Monday, May 29, in observance of Memorial Day.
- Town Engineer’s Report attached.
- Save the Dates:
 - Friday, May 5th – Movie Night sponsored by Harnett County Parks & Rec at 8 PM (MOANA). Rain date is scheduled for Saturday, May 6th at 8 PM.
 - NC Arts Council Grant Concert Series:
 - Saturday, May 13th – John Brown at 6 PM
 - Friday, May 19th – Johnny White & the Elites at 7 PM
 - Sunday, May 21st – Unity Celebration, Angier Depot Square 2 PM to 6 PM
 - Monday, May 22nd – Budget Retreat at 6:30pm
- Possible Library Consolidation – The County has hired a consultant to examine best practice to do so. The consolidation will help provide more programs. Library Director will come speak to the Board if they wish.
- Thanked Public Works Department for all their hard work.

10. Mayor and Town Board Reports: There were none.

11. Staff Reports and Informational Items: Staff Reports were enclosed in the Agenda Packet (Attachment #11).

12. Adjournment: The Town Board voted unanimously to adjourn the meeting at 7:47 p.m.

Motion: Commissioner Smith

Second: Commissioner Hockaday

Vote: Unanimous, 4-0

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk

**TOWN OF ANGIER
BOARD OF COMMISSIONERS
SPECIAL CALLED MEETING
Tuesday, May 22, 2017, 6:30 P.M.
Angier Municipal Building
28 North Raleigh Street
Minutes**

The Town of Angier convened during a regularly scheduled Board of Commissioners meeting Tuesday, May 22, 2017, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Lewis W. Weatherspoon
Mayor Pro-Tem/Commissioner Bob Smith
Commissioner Jerry Hockaday
Commissioner Craig Honeycutt
Commissioner Alvis McKoy

Staff Present: Town Manager Coley Price
Public Works Director Jimmy Cook
Librarian Amanda Davis
Interim Finance Director Vanessa Young
Police Chief Bobby Hallman
P&R Director Derek McLean
Town Engineer Bill Dreitzler
Town Clerk Veronica Hardaway

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:** Mayor Pro-Tem/Commissioner Smith offered the invocation.
4. **Approval of the May 22, 2017, meeting agenda:** The Town Board approved the agenda as presented.

Board Action: The Town Board unanimously approved the May 22, 2017 meeting agenda as presented.

Motion: Commissioner Hockaday

Second: Commissioner Smith

Vote: Unanimous, 4-0

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

- Proclamation in favor of "Marsy's Law"

Motion: Commissioner Honeycutt

Second: Commissioner Hockaday

Vote: Unanimous, 4-0

6. **Public Hearing**

A. **Financial Alternatives for an Elevated Storage Water Tank**

Town Manager Coley Price informed the Board that the Local Government Commission requires a public hearing for the financing of the elevated storage water tank and that he and the Finance Director will meet with the LGC on June 6th.

Mayor Weatherspoon opened the Public Hearing.

After seeing no one come forward, Mayor Weatherspoon closed the Public Hearing and reopened the regular meeting.

- B. **Consideration following the Public Hearing:** The Board considered a Resolution approving the Financing Terms for the Elevated Storage Water Tank.

Board Action: The Board unanimously approved the Resolution approving the Financing Terms for the Elevated Storage Water Tank.

Motion: Commissioner Hockaday

Second: Mayor Pro-Tem/Commissioner Smith

Vote: Unanimous, 4-0

Town Engineer Bill Dreitzler stated the awarded bid for construction came in \$300,000 below budget.

7. **Presentation and Discussion of the 2017-2018 Fiscal Year Budget**

Town Manager Coley Price presented to the Board the proposed FY2017-2018 budget.

Major Capital Outlay items were outlined from the General Fund. One of those items being a new Parks and Recreation facility. The current building is in the process of being sold, those proceeds will go into the new construction. This facility will include maintenance, offices, concessions, and restrooms.

Parks & Recreation Director Derek McLean stated an additional \$25,000 may be needed due to the estimate of the new building being a year old.

Major Capital Outlay items were outlined from the Water/Sewer Fund.

Interim Finance Director stated the Town is currently paying Waste Industries for garbage and recycle at approximately \$348,000; revenues are \$310,000. The Town needs an additional \$38,000 to break even.

Town Manager Coley Price suggested to the Board to consider a possible increase to the trash carts.

Town Manager Coley Price informed the Board that the Food Pantry has requested \$1,000.

Mayor Weatherspoon stated that six churches have committed to funding a month of rent for the Food Pantry with a possibility of six more churches. The Rusted Shovel will be selling thrift items at their store and the proceeds of those sales will go to the Food Pantry as well.

Board Action: The Town Board voted to leave \$1,000 in the Food Pantry Line Item.

Motion: Mayor Pro-Tem/Commissioner Smith

Vote: Motion Amended by Commissioner Honeycutt

Board Amended Action: The Town Board voted to leave \$1,000 in the Food Pantry Line Item, but not use unless necessary.

Motion: Commissioner Honeycutt

Second: Mayor Pro-Tem/Commissioner Smith

Vote: 3-1, Motion passes; Commissioner McKoy opposed.

Parks & Recreation Director Derek McLean stated two items are not listed in the Budget that need to be included. Those items include: Seal Coating the Park Parking Lot and purchasing Certified Mulch for the Children's playground. Both items total approximately \$20,000 including restriping of the lot.

Mayor Weatherspoon pointed out that the Resolution was incorrect.

Interim Finance Director Vanessa Young stated it was a typographical error.

Board Action: The Board voted to amend the Resolution of the financing terms of the elevated storage water tank to read “not to exceed 20 years”.

Motion: Mayor Pro-Tem/Commissioner Smith

Second: Commissioner Honeycutt

Vote: Unanimous, 4-0

Town Manager Coley Price informed the Board that the Town Engineer is in the process of putting a workshop together regarding storm water.

Town Engineer Bill Dreitzler stated the process is a phased approach to outline the most critical and implementing those in the short term.

Town Manager Coley Price discussed the abuse of garbage output by citizens. He stated he would like to have a workshop to set policies in order to protect the efficiency of the Public Works Department.

The Rate and Fee Schedule was reviewed.

Town Manager Coley Price suggested to the Board to omit; copies of ordinances as it is available online and also copies of 24x36 maps as the Town is unable to produce. He also suggested to the Board to consider increasing tap fees.

It was the consensus of the Board to defer the increase of trash carts at this time.

The Board also consented to set the Public Hearing date for the proposed FY2017-2018 Budget for June 6, 2017.

8. Mayor and Commissioner Comments

Commissioner Honeycutt made a motion, seconded by Mayor Pro-Tem/Commissioner Smith, to go into closed session pursuant NCGS 143-318.11 (a)(5). Unanimously approved at 8:37 pm.

Commissioner Honeycutt made a motion, seconded by Mayor Pro-Tem/Commissioner Smith, to reconvene in open session. Unanimously approved at 9:02 pm.

Board Action: The Board voted on the amended contract for Town Manager Coley Price.

Motion: Mayor Pro-Tem/Commissioner Smith

Second: Commissioner Honeycutt

Vote: 4-0, Unanimous

9. **Adjournment:** The Town Board voted unanimously to adjourn the meeting at 9:07 p.m.

Motion: Commissioner Honeycutt

Second: Commissioner Hockaday

Vote: Unanimous, 4-0

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

Item: 6B
Consent Agenda

SUBJECT: Additional Environmental and Survey Costs for Rawls Church Road Waterline Design

Attached for your review is the explanation of additional costs for the Rawls Church Road Waterline Design in the amount of \$2,700.

Manager's Comments:



William W. Dreitzler, P.E.
211 East Quailwood Drive
Fuquay Varina, NC 27526
Phone: (919) 818-2235
bdreitzler@dm2engineering.com

Nicholas S. Rightmyer, P.E.
P.O. Box 1448
Roanoke Rapids, NC 27870
Phone: (252) 532-2364
nrightmyer@dm2engineering.com

May 31, 2017

Mr. Coley Price, Town Manager
Town of Angier, North Carolina
Post Office Box 278
Angier, N.C. 27501

Reference: Rawls Church Road Waterline Extension Additional Services

Dear Mr. Price:

As discussed, the US Army Corps of Engineers required that we combine our PCN Permit with the application of the Southern Acres developer. This requirement added the additional requirement of wetland field identification, wetland flagging, survey location and mapping. We utilized George Lankford for the wetland identification and submittal of the combined PCN application. We utilized Streamline Surveying for the field location and mapping requirements. Additional cost is \$1,600 for George Lankford and \$1,100 for the additional survey work. This additional services request of \$2,700 will amend the lump sum fee from \$33,680.00 to \$36,380.00.

To affect the acceptance of this Retainer Agreement, please execute both originals and return a copy to our office. We appreciate the opportunity to provide our services to the Town of Angier, NC.

Sincerely,
DM2 Engineering, PLLC

A handwritten signature in black ink, appearing to read 'W. W. Dreitzler', is written over a horizontal line.

William W. Dreitzler, P.E.
Managing Partner

The Scope of Services, Terms and Conditions of this Additional Services Request are accepted.

Town of Angier, North Carolina

print/type individual, firm or corporate name

Coley Price, Town Manager

print/type name of authorized representative with title

signature of authorized representative

date



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 6C
Consent Agenda**

SUBJECT: Resolution – Authorizing the Wake County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier

For your consideration is a Resolution allowing Wake County to Levy and Collect Town of Angier Taxes.

Manager's Comments:



Town of Angier
P.O. Box 278
Angier, NC 27501
919-639-2071

Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

**Resolution Authorizing the Wake County Revenue Administrator to
Levy and Collect Property Taxes for the Town of Angier**

BE IT RESOLVED by the Town Board of the Town of Angier, North Carolina as follows:

The Wake County Revenue Administrator is hereby authorized, empowered and commanded to levy and collect taxes set forth in the tax records filed in the Office of the Wake County Revenue Administrator in the amounts and from the taxpayers likewise therein set forth.

This resolution bestows the Wake County Revenue Administrator with full and sufficient authority to levy and collect any real or personal property taxes on behalf of the Town of Angier, North Carolina.

Witness my hand and official seal, this 6th day of June, 2017.

Lewis W. Weatherspoon,
Mayor

Attest:

Veronica Hardaway,
Town Clerk



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 6D
Consent Agenda**

SUBJECT: Resolution – Authorizing the Harnett County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier

For your consideration is a Resolution allowing Harnett County to Levy and Collect Town of Angier Taxes.

Manager's Comments:



Town of Angier

P.O. Box 278

Angier, NC 27501

919-639-2071

Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

Resolution Authorizing the Harnett County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier

BE IT RESOLVED by the Town Board of the Town of Angier, North Carolina as follows:

The Harnett County Tax Administrator is hereby authorized, empowered and commanded to levy and collect taxes set forth in the tax records filed in the Office of the Wake County Revenue Administrator in the amounts and from the taxpayers likewise therein set forth.

This resolution bestows the Harnett County Tax Administrator with full and sufficient authority to levy and collect any real or personal property taxes on behalf of the Town of Angier, North Carolina.

Witness my hand and official seal, this 6th day of June, 2017.

Lewis W. Weatherspoon,
Mayor

Attest:

Veronica Hardaway,
Town Clerk



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 7A
Public Hearing**

**SUBJECT: Public Hearing-Presentation of the proposed Town of Angier Annual
Operating Budget FY 2017-2018**

A Public Hearing regarding the proposed Town of Angier Annual Operating Budget Ordinance will be held as advertised.

Manager's Comments:



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 7B
Public Hearing**

SUBJECT: Public Hearing-to discuss amendment to Chapter 3, Article II Section 3-31 Composition & Terms of the ABC Board of the Code of Ordinances.

A Public Hearing to provide citizens an opportunity to comment on an amendment to Chapter 3, Article II Section 3-31 Composition & Terms of the ABC Board of the Code of Ordinances.

Manager's Comments:

Sec. 3-31. - Composition and terms of board.

The mayor and board of commissioners of the town shall immediately appoint a town alcoholic beverage control board to be composed of a chairman and four other members who shall be well known for their character, ability and business acumen. Said board shall be known and designated as "The Town of Angier Board of Alcoholic Control." The chairman of said board shall be designated by the board of commissioners of the town and shall serve for his first term a period of three years, and each other member shall serve for a period of three years. All terms shall begin with the date of their appointment, and after the first terms shall have expired, their successors in office shall serve for a period of three years. Their successors, or any vacancy occurring in the board, shall be named or filled by the board of commissioners of the town. The board of alcoholic control shall report ~~monthly~~ **quarterly** to the town board the status and financial condition of the alcoholic control board and the books of the said board of alcoholic control shall be available for inspection and examination by the members of the town board at any time.



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 7C
Public Hearing**

SUBJECT: Public Hearing-to discuss amendment to Chapter 15, Article II Section 15-35 Placement, Removal of Containers, Duties of Occupants of the Code of Ordinances.

A Public Hearing to provide citizens an opportunity to comment on an amendment to Chapter 15, Article II Section 15-35 Placement, Removal of Containers, Duties of Occupants of the Code of Ordinances.

Manager's Comments:

Sec. 15-35. - Placement, removal of containers; duties of occupants.

Residential accounts will be provided up to two refuse containers and billed for each container requiring pickup on monthly utility bill. Commercial accounts will be provided up to ~~three~~ **two** refuse containers. Any number of refuse containers above ~~three~~ **two** will require dumpster service at the owner's expense.

- (1) Refuse containers shall be placed for collection at a location in such a manner as to be convenient for removal and collection.
- (2) It shall be the duty of the occupant of any building or any residential unit to:
 - a. Place the refuse container at a location in such a manner as to be convenient for removal and collection. The supervisor may require such placement at any location for reasons of topography, efficiency or emergency.
 - b. Remove the empty container from the place of deposit at curbside or otherwise to the storage location. Such removal shall be accomplished not later than 7:00 p.m. on the day of collection.
 - c. Empty garbage containers must be placed in a storage location behind or at the side rear of the dwelling or business.



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 8A
Considerations**

**SUBJECT: Consider an Ordinance to Adopt the proposed 2017-2018 Town
of Angier Budget.**

The proposed 2017-2018 Town of Angier Budget Ordinance will be presented for your consideration as advertised.

Following the Public Hearing required, the Board of Commissioners is now eligible to consider Adopting an Ordinance for the passage of the 2017-2018 Town of Angier Budget.

Manager's Comments:



Budget Ordinance
For
Fiscal Year 2017-2018

BE IT ORDAINED by the Board of Commissioners of the Town of Angier, Harnett County, North Carolina in accordance with G.S. 159-13 of the North Carolina General Statutes that:

Section 1: The following amounts are hereby appropriated in the General Fund for the operation of the Town government and its activities for the fiscal year beginning July 1, 2017, and ending June 30, 2018:

Administration	\$ 890,275
Street	657,346
Police	1,094,428
Library	151,377
Parks & Recreation	511,946
Planning/Inspection	111,492
Depot	32,500
Debt Service	170,431
	<hr/>
TOTAL	\$ 3,619,795

Section 2: It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2017, and ending June 30, 2018:

Ad Valorem Taxes, Current and Prior Years	\$ 1,672,163
DMV Tax Collection	165,000
Payment in Lieu of Taxes	8,000
Tax Penalties and Interest	4,500
Local Option Sales Tax	670,000
Vehicle and Privilege Licenses	14,000
Solid Waste Disposal Tax	2,500
Franchise Taxes	267,150
Investment Earnings	2,500
Permits and Fees	371,000
ABC Revenues/Beer and Wine Taxes	64,000
Appropriation of Fund Balance	246,082
Other General Revenue	132,900
	<hr/>
TOTAL	\$ 3,619,795

Section 3: The following is hereby appropriated in the Powell Bill Fund for the fiscal year beginning July 1, 2017, and ending June 30, 2018:

Powell Bill	\$	257,000
TOTAL	\$	257,000

Section 4: It is estimated that the following revenues will be available in the Powell Bill Fund for the fiscal year beginning July 1, 2017, and ending June 30, 2018:

State Street Aid	\$	138,000
Investment Earnings		100
Fund Balance Appropriated		118,900
TOTAL	\$	257,000

Section 5: The following is hereby appropriated in the Water and Sewer Fund for the fiscal year beginning July 1, 2017, and ending June 30, 2018:

Water	\$	1,060,806
Sewer		435,126
Wastewater Treatment Plant		388,800
Lagoon		58,710
Debt Service		399,982
TOTAL	\$	2,343,424

Section 6: It is estimated that the following revenues will be available in the Water and Sewer Fund for the fiscal year beginning July 1, 2016, and ending June 30, 2017:

Water Sales	\$	1,188,000
Sewer Sales		960,000
Investment Earnings		2,500
Water/Sewer Access, Acreage, and Capacity Fees		64,150
Antenna Rental Revenue		29,280
Fund Balance Appropriated		17,244
Other Water/Sewer Revenues		82,250
TOTAL	\$	2,343,424

Section 7: All fees appearing on the Fiscal Year 2017 – 2018 Rate and Fee Schedule as set forth in Attachment A shall be adopted by the Board and is to be in effect during the Fiscal Year 2017-2018 and is on record in the Clerk's office.

Section 8: The Town Manager, or his designee, is hereby authorized to transfer appropriations within a fund as contained herein under the following conditions:

- A. He may, at his option, divide the appropriations into revenue and expenditure objects for the purpose of managing the finances of the Town at the object level. Authorization to move budgetary amounts within these revenue and expenditure objects is hereby granted.
- B. He may transfer amounts between line item expenditures within a department without limitation with an official report on such transfers at the next regular meeting of the Town Board as in accordance with G.S. 159-15. These changes should not result in changes in recurring obligations such as salaries.
- C. He shall be authorized to make interfund loans for a period of not more than ninety (90) days; notification of such loan shall be given to the Town Board of Commissioners at its next meeting following the date of the loan.

Interfund and interdepartmental transfers, except as noted in Section 8, Subsections A, B, and C shall be accomplished by the Town Board of Commissioners only.

Section 9: The following is the salary schedule for the Town of Angier's Board of Commissioners for the fiscal year beginning July 1, 2017 and ending June 30, 2018:

Mayor	\$6,010 per year
Commissioner	\$4,918 per year

Section 10: The Town Board of Commissioners has retained the services of outside legal counsel at a monthly retainer fee of \$400 per month and an hourly rate of \$150 per hour to represent the Town in legal matters which extend beyond the normal boundaries of staff counsel.

Section 11: The Town Board of Commissioners has authorized in the Fiscal Year 2017-2018 Budget to include a Town contribution to the 401K Retirement Plan of up to 5% of a regular employee's salary. The employee must match this percentage to be able to take advantage of the Town's contribution. The Town shall contribute 5% of sworn law enforcement officer's salary, regardless of employee contribution as required by G.S. 143-166.50(e).

Section 12: The Board of Commissioners has authorized in the Fiscal Year 2016-2017 Budget to include the following cost sharing for group health insurance based on an employee's full time equivalency. At the time of this adoption, the following costs are estimates only. These figures will be adjusted when the Town receives the final costs from the insurance company.

Health Insurance Plan	Total Cost	Town Share	Employee Share
Individual	\$ 445.04	\$ 445.04	\$.00
Employee/Spouse	\$ 1,201.61	\$ 445.04	\$ 756.57
Employee/Child(ren)	\$ 779.71	\$ 445.04	\$ 334.67
Family	\$ 1,536.27	\$ 445.04	\$ 1091.23

Section 13: The Town Board of Commissioners has authorized the Fiscal Year 2017-2018 Salary Grade Table to include a 3% cost of living increase effective July 1, 2017 as set forth in Attachment B.

Section 14: The power of approval of contracts and authorizations of settlements for liability claims is hereby reserved by the Town Board of Commissioners.

Section 15: There is hereby levied a tax at the rate of fifty three cents (53¢) per one hundred dollars (\$100) valuation of property listed as ad valorem taxes as of January 1, 2017 for the purpose of raising revenue listed as 2017 Tax Revenue in the Town of Angier General Fund. The rate of tax, for the purpose of taxation, is based upon an estimated total valuation for Harnett County property of \$265,401,451, a projected levy of \$1,406,628 and for Wake County property of \$50,830,981, a projected levy of \$269,404 and an estimated collection rate of 99.62%.

Section 16: Operating funds encumbered by the Town as of June 30, 2017, are hereby appropriated to this budget.

Section 17: The Board of Commissioners of the Town of Angier hereby authorize, empower, and command the Harnett County Tax Administrator and the Wake County Tax Administrator to bill and collect taxes on the Town's behalf in accordance with the respective standing agreements.

Section 18: Reimbursement for use of privately owned vehicles by Town employees for official Town business will be made in accordance with the latest Standard Mileage Rate as set forth by the Internal Revenue Service. For the fiscal year beginning July 1, 2017 and ending June 30, 2018, mileage will be reimbursed at a rate of fifty three and one-half cents (.535 cents) per mile.

Section 19: Copies of this Budget Ordinance shall be furnished to the Town Manager, Clerk to the Board and to the Finance Officer to be kept by them for their direction in the disbursement of funds.

Adopted this 6th day of June, 2017.

Town of Angier Board of Commissioners

Lewis W. Weatherspoon, Mayor

ATTEST:

Veronica Hardaway, Town Clerk



THE TOWN OF

Angier

NORTH CAROLINA

Rate and Fee Schedule

For the Fiscal Year June 30, 2018

Property Tax Rate:

Per \$100 of valuation	\$ 0.53
Vehicle Fees	\$ 5.00

Privilege License Taxes

Privilege License Taxes are the excise taxes placed on a business for the privilege of conducting a particular trade or business within the corporate limits of the Town. Licenses are billed annually for existing business and are issued to new business upon their opening.

The taxes listed below are privilege license taxes that are restricted by law.

Beer (On-premises)	\$15.00
Beer (Off-premises)	\$ 5.00
Wine (On-premises)	\$15.00
Wine (Off-premises)	\$10.00

Recreation Fees:

In Town Residents	\$25.00
Out of Town Residents	\$50.00
Late Registration Fee	\$10.00

Depot Rental:

	<u>In Town Residents</u>	<u>Out of Town Residents</u>
Depot Rental	\$200.00	\$300.00
Depot Deposit	\$200.00	\$200.00

Note: Civic and non-profit organizations receive a 25% discount on Depot rental.

Animal Control Fees:

First Offense – Warning	No Fee
Second Offense – Civil Summons	\$75.00
Third Offense – Civil Summons	\$150.00
Fourth Offense – Civil Summons	\$350.00
Fifth Offense & Above – Civil Summons	\$500.00

Miscellaneous Fees:

Copies	\$ 0.25 per page
Returned Check Fee	\$25.00
Online Return Processing Fee	\$ 4.00
Police Reports	\$ 5.00

Planning Service Fees

Board-related Fees

(related costs include but are not limited to advertising fees and postage)

Annexation Requests	\$250.00 plus advertising costs
Rezoning	\$400.00 plus any related costs
Special Use	\$500.00 plus any related costs
Variance	\$400.00 plus any related costs
Ordinance Text Amendment	\$400.00 plus any related costs
Street renaming (buying new road signs and County 911 re-addressing)	\$400.00 plus any related costs
Copies of Maps	\$10 for 11"x 17"

Planning Service Fees

Zoning Verification Letter	\$40.00
Land Use Permit	\$35.00
Sign Permit	\$35.00 (each sign)
Exempt or Recombination Subdivision Review	\$50.00
Minor Subdivision Review	\$200.00
Major Subdivision - Preliminary Review	\$400.00 plus \$10 per lot
Construction Plat Review	\$300.00
Major Subdivision - Final Plat Review	\$200.00
Site Plan Review	\$400.00
Storm Drainage Review	\$350.00
Revised Site Plan Review (Existing Site)	\$ 75.00
Site Plan Renewal	\$100.00
Site Plan Revision	\$100.00
Wireless Communication Facility Application	\$1,000.00
Small Cell Antenna Application	\$100.00

Alternate Design Review (May be Removed By Text Amendment on July 11)	\$400.00
Manufactured Home Park Compliance Inspection Fee	\$150.00 (plus \$7.00 per lot)
Manufactured Home Park Re-Inspection	\$50.00 per trip
Itinerant Merchants, Solicitors, Peddlers	\$20.00
Renewal or Reapplication Fee	\$10.00

Permit Fees for Residential Construction

New dwellings – single family, duplex & townhomes

(Includes all trades and attached structures)

Heated and Unheated

Up to 1,200 square feet	\$500.00 per dwelling
Over 1,200 square feet	\$500.00 plus \$0.25 per square foot over 1,200 square foot

Residential additions

(Sunrooms, bedrooms, etc.)

0 – 400 square feet	\$200.00 plus trades
Over 400 square feet	Same as new dwelling

Multi-family units, apartments

(Commercial Project rates)

Mobile Homes

\$150.00 plus trades

Modular Homes

\$250.00 plus trades

Moved House

\$250.00 plus trades

Residential Accessory Structures

(Decks, sheds, minor renovations, etc.)

0 – 400 square feet	\$50.00 plus trades
401 – 800 square feet	\$100.00 plus trades
801 – 1200 square feet	\$150.00 plus trades
1201 – 2000 square feet	\$200.00 plus trades
Over 2000 square feet	\$200.00 plus \$0.10 per square foot over 2000 square feet, plus trades

Permit fees for Commercial Construction

Fee for each trade is separate from the total cost of the project. (Commercial, industrial and multi-family)

Project Cost	Fee
Up to \$2,500	\$160.00
\$2,501 – 25,000	\$300.00
\$25,001 – 50,000	\$500.00
\$50,001 – 100,000	\$905.00
\$100,001 – 200,000	\$1,710.00
\$200,001 – 350,000	\$2,915.00
\$350,001 – 500,000	\$3,820.00
\$500,001 – 750,000	\$5,075.00
\$750,001 – 1,000,000	\$6,330.00
Project cost over \$1,000,000	\$6,330.00 plus \$0.002 of the amount above \$1,000,000
Each T-Pole	\$60.00
Commercial modular unit any size	\$375.00 plus each trade

Trade Permit and Miscellaneous Fees

Permit Type	Description	Fee
Electrical Trade	Minimum	\$50.00
	200 Amp	\$60.00
	400 Amp	\$75.00
	TSP	\$35.00
	Conditional Power	\$50.00 (Commercial Only)
	Signs	\$35.00
Mechanical Trade	Minimum	\$50.00
	Gas Pack	\$60.00
	Heat Pump (each unit)	\$60.00
	Gas Piping / Tests	\$35.00
Plumbing Trade	Minimum	\$50.00
	2.5 Bath	\$60.00
	3 Bath	\$70.00
	4 Bath or greater	\$85.00
Homeowner Recovery Fund		\$10.00
Daycare and Group Home Annual Inspection		\$50.00
ABC Permit Inspection		\$50.00
Demolition permit (Commercial and Residential)		
May require asbestos report		\$50.00
Re-inspection Fees:		
1 through 7 violations		\$50.00
8 or more violations		\$75.00

****Working without a permit, in violation with State Law, may result in a "Double the Fee" penalty****

Utility Connection

The fee structure for connecting onto the Town of Angier utility system may include any of the following charges:

Access Fees

Access fees allow the customer the opportunity to connect to the town's water / sewer system. These fees cover the administrative costs for inspection, design and regulatory requirements.

Size	Water Fee	Sewer Fee
¾" water and 4" sewer	\$732.00	\$799.00
1" water and 4" sewer	\$799.00	\$799.00
2" water and 4" sewer	\$1598.00	\$799.00

Access Fees - Paid by builder at time of issuance of building permit.

Acreage fees provide for the property's proportionate share of the costs of major water / sewer trunk lines previously installed to serve the vicinity.

Acreage Fees - Residential: Paid by developer prior to recording of final plat.

	Water Fee	Sewer Fee
Single family	\$512.00	\$732.00
Multi-family charged for number units	\$121.00 per unit	\$242.00 per unit

Acreage Fees – Commercial: *Paid by developer prior to recording of final plat.

Size	Water Fee	Sewer Fee
¾" tap	\$732.00	\$2,197.00
1" tap	\$1,464.00	\$4,396.00
1.5" tap	\$2,197.00	\$5,857.00
2" tap	\$2,197.00	\$6,589.00
3" tap	\$2,929.00	\$14,641.00
4" tap	\$4,393.00	\$21,962.00
6" tap	\$6,655.00	\$43,923.00

Capacity Fees:

Capacity fees are assessed on a one-time basis when a customer connects to the water system and/or sanitary sewer system. These fees pay for future capital improvements and capacity costs

associated with the water supply storage, wastewater treatment plant and primary intercepting systems.

Capacity Fees – Residential (each dwelling unit) Paid by developer prior to recording of final plat

Water Fee	Sewer Fee
\$366.00	\$499.00

Capacity Fees – Commercial or Industrial (each metered unit) Paid by developer prior to recording of final plat

Water Fee	Sewer Fee
\$586.00	\$879.00

Irrigation Fees:

Size	Fee
1" tap	\$970.00 plus additional meter cost

Meter Charges:

Size	Fee
¾" water meter	\$366.00
1" water meter	\$399.00
2" or larger water meter	Cost of meter and fees

Note: If road bore is required, it will be an additional \$500.00.

Water and Sewer

Water has a base allowance for the first 2,000 gallons and a variable rate for each additional 1,000 gallons. Sewer is assessed a flat rate and is metered at the first gallon of usage.

	Water/Base	Water/Variable	Sewer/Flat	Sewer Per 1,000
In Town Residents	\$19.55	\$3.28	\$15.90	\$ 5.65
Out of Town Residents	\$39.10	\$6.56	\$31.80	\$11.30

Water Deposits – The deposit is required for those residents who are not property owners. Residents should present a valid social security card. Deposits are refundable and will transfer from a location within the Town's jurisdiction to another location within the Town's jurisdiction. Once water service is terminated, the deposit will be applied to the resident's account balance and any credit balance will be refunded to the resident.

Water Deposit \$125.00

Water Service Fees – Service fees are not refundable.

Water service cut on/transfer fee	\$35.00
Illegal cut on fee (Tampering Fee)	\$50.00
Late Fee	\$10.00
Disconnect Fee	\$35.00
Additional Disconnect Fees	See Delinquent Accounts Below

Trash Service Rates

Residential	\$ 9.30
Commercial	\$13.00
Recycle	\$ 3.30

Adjustment Policy:

Leak and break adjustments – all customers are allowed three (3) sewer adjustments in any one calendar year. You must provide the Town with a statement of repair from a plumber. In the event that the resident or landlord repairs the leak, a receipt showing the purchase of plumbing supplies and a statement from the individual who actually made the repair must be provided to the Town.

Hanging toilets are NOT eligible for adjustments.

Delinquent Accounts:

Meters are read and bills are calculated on a monthly basis. Bills are mailed on the last working day of each month. Account balances are always due on the tenth (10th) day of the month day of the month. There is a grace period, which allows bills to be paid on the twentieth (20th) day of the month without a late fee. If balances are unpaid after 5:30pm on the 20th day of the month, or the Monday after (if the 20th falls on a weekend), a \$10.00 late fee will be applied on each account. If the balance has not been paid by 5:30pm on the 25th of the month or the Monday after (if the 25th falls on a weekend), the following late/disconnect fees apply:

1 st Late Fee/Disconnection	\$35.00
2 nd Late Fee/Disconnection	\$50.00
3 or more disconnections within a calendar year	\$75.00

Your account will final out after 10 days of disconnection if service has not been restored and your deposit (if applicable) will be applied to the balance on the account. If service is restored after the 10 day disconnection period, a new deposit (\$125.00) and connection fee (\$35.00) will be required. If service is disconnected and a meter shows any usage has occurred between the time of cut off and restoration, there will be a tampering fee assessed on the account in the amount of \$50.00. The tampering fee must be paid in addition to any other charges that may be due on the account before water service can be restored. **The Town is not responsible for bills that are not delivered by the US Postal Service. If you do not receive your bill by the fifth (5th) of the month, you should contact Town Hall at (919) 639-2071 for your balance.**



**CLASSIFICATION GRADE TABLE
FISCAL YEAR 2017-2018**

Attachment B

Grade	Classification	FLSA Status	Frequency	Hiring Rate	Minimum	Mid-Point	Maximum
6		NE	<i>Annual</i>	\$ 24,280.00	\$ 25,494.00	\$ 30,107.00	\$ 35,934.00
			<i>Biweekly</i>	\$ 933.85	\$ 980.54	\$ 1,157.96	\$ 1,382.08
			<i>Hourly</i>	\$ 11.67	\$ 12.26	\$ 14.47	\$ 17.28
7	Library Assistant	NE	<i>Annual</i>	\$ 25,494.00	\$ 26,769.00	\$ 31,612.50	\$ 37,731.00
			<i>Biweekly</i>	\$ 980.54	\$ 1,029.58	\$ 1,215.87	\$ 1,451.19
			<i>Hourly</i>	\$ 12.26	\$ 12.87	\$ 15.20	\$ 18.14
8	Parks & Recreation Maintenance	NE	<i>Annual</i>	\$ 26,769.00	\$ 28,107.00	\$ 33,193.50	\$ 39,618.00
			<i>Biweekly</i>	\$ 1,029.58	\$ 1,081.04	\$ 1,276.67	\$ 1,523.77
			<i>Hourly</i>	\$ 12.87	\$ 13.51	\$ 15.96	\$ 19.05
9	Utility Billing Clerk	NE	<i>Annual</i>	\$ 28,107.00	\$ 29,512.00	\$ 34,852.50	\$ 41,598.00
	Accounts Payable Clerk	NE	<i>Biweekly</i>	\$ 1,081.04	\$ 1,135.08	\$ 1,340.48	\$ 1,599.92
			<i>Hourly</i>	\$ 13.51	\$ 14.19	\$ 16.76	\$ 20.00
10	Public Works Technician	NE	<i>Annual</i>	\$ 29,512.00	\$ 30,988.00	\$ 36,595.00	\$ 43,678.00
	Assistant Library Director	NE	<i>Biweekly</i>	\$ 1,135.08	\$ 1,191.85	\$ 1,407.50	\$ 1,679.92
			<i>Hourly</i>	\$ 14.19	\$ 14.90	\$ 17.59	\$ 21.00
11	Planning Technician	NE	<i>Annual</i>	\$ 30,988.00	\$ 32,537.00	\$ 38,425.00	\$ 45,862.00
	Police Records Clerk	NE	<i>Biweekly</i>	\$ 1,191.85	\$ 1,251.42	\$ 1,477.88	\$ 1,763.92
			<i>Hourly</i>	\$ 14.90	\$ 15.64	\$ 18.47	\$ 22.05
12	Assistant Parks and Rec Director	NE	<i>Annual</i>	\$ 32,537.00	\$ 34,164.00	\$ 40,346.00	\$ 48,155.00
			<i>Biweekly</i>	\$ 1,251.42	\$ 1,314.00	\$ 1,551.77	\$ 1,852.12
			<i>Hourly</i>	\$ 15.64	\$ 16.43	\$ 19.40	\$ 23.15
13	Library Director	NE	<i>Annual</i>	\$ 34,164.00	\$ 35,872.00	\$ 42,363.50	\$ 50,563.00
			<i>Biweekly</i>	\$ 1,314.00	\$ 1,379.69	\$ 1,629.37	\$ 1,944.73
			<i>Hourly</i>	\$ 16.43	\$ 17.25	\$ 20.37	\$ 24.31
14	Patrol Officer I	NE	<i>Annual</i>	\$ 35,872.00	\$ 37,666.00	\$ 44,481.50	\$ 53,091.00
	Town Clerk	NE	<i>Biweekly</i>	\$ 1,379.69	\$ 1,448.69	\$ 1,710.83	\$ 2,041.96
	Administrative Assistant	NE	<i>Hourly</i>	\$ 17.25	\$ 18.11	\$ 21.39	\$ 25.52
	System ORC		<i>Hourly**</i>	\$ 16.42	\$ 17.25	\$ 20.37	\$ 24.31
15	Patrol Officer II	NE	<i>Annual</i>	\$ 37,666.00	\$ 39,549.00	\$ 46,706.00	\$ 55,746.00
			<i>Biweekly</i>	\$ 1,448.69	\$ 1,521.12	\$ 1,796.38	\$ 2,144.08
			<i>Hourly</i>	\$ 18.11	\$ 19.01	\$ 22.45	\$ 26.80
16	Parks & Recreation Director	NE	<i>Annual</i>	\$ 39,549.00	\$ 41,526.00	\$ 49,041.00	\$ 58,533.00
	Public Works Supervisor	E	<i>Biweekly</i>	\$ 1,521.12	\$ 1,597.15	\$ 1,886.19	\$ 2,251.27
	Patrol Officer III		<i>Hourly</i>	\$ 19.01	\$ 19.96	\$ 23.58	\$ 28.14
17	Police Corporal	NE	<i>Annual</i>	\$ 41,526.00	\$ 43,602.00	\$ 51,492.00	\$ 61,458.00
	Detective	NE	<i>Biweekly</i>	\$ 1,597.15	\$ 1,677.00	\$ 1,980.46	\$ 2,363.77
			<i>Hourly</i>	\$ 19.96	\$ 20.96	\$ 24.76	\$ 29.55
			<i>Hourly**</i>	\$ 19.01	\$ 19.96	\$ 23.58	\$ 28.14
18	Police Sergeant	NE	<i>Annual</i>	\$ 43,602.00	\$ 45,782.00	\$ 54,066.50	\$ 64,531.00
	Planner		<i>Biweekly</i>	\$ 1,677.00	\$ 1,760.85	\$ 2,079.48	\$ 2,481.96
			<i>Hourly</i>	\$ 20.96	\$ 22.01	\$ 25.99	\$ 31.02
			<i>Hourly**</i>	\$ 19.96	\$ 20.96	\$ 24.76	\$ 29.55
19		NE	<i>Annual</i>	\$ 45,782.00	\$ 48,071.00	\$ 56,769.50	\$ 67,757.00
			<i>Biweekly</i>	\$ 1,760.85	\$ 1,848.88	\$ 2,183.44	\$ 2,606.04
			<i>Hourly</i>	\$ 22.01	\$ 23.11	\$ 27.29	\$ 32.58
20	Police Lieutenant	E	<i>Annual</i>	\$ 48,071.00	\$ 50,475.00	\$ 59,608.00	\$ 71,145.00
			<i>Biweekly</i>	\$ 1,848.88	\$ 1,941.35	\$ 2,292.62	\$ 2,736.35
			<i>Hourly</i>	\$ 23.11	\$ 24.27	\$ 28.66	\$ 34.20
			<i>Hourly**</i>	\$ 22.01	\$ 23.11	\$ 27.29	\$ 32.58
21		NE	<i>Annual</i>	\$ 50,475.00	\$ 52,999.00	\$ 62,589.00	\$ 74,703.00
			<i>Biweekly</i>	\$ 1,941.35	\$ 2,038.42	\$ 2,407.27	\$ 2,873.19
			<i>Hourly</i>	\$ 24.27	\$ 25.48	\$ 30.09	\$ 35.91
22	Finance Director	E*	<i>Annual</i>	\$ 52,999.00	\$ 55,649.00	\$ 65,719.00	\$ 78,439.00
	Public Works Director	E	<i>Biweekly</i>	\$ 2,038.42	\$ 2,140.35	\$ 2,527.65	\$ 3,016.88
	Police Captain	E	<i>Hourly</i>	\$ 25.48	\$ 26.75	\$ 31.60	\$ 37.71
			<i>Hourly**</i>	\$ 24.27	\$ 25.48	\$ 30.09	\$ 35.92

Grade	Classification	FLSA Status	Frequency	Hiring Rate	Minimum	Mid-Point	Maximum
23		E	<i>Annual</i>	\$ 55,649.00	\$ 58,431.00	\$ 69,005.00	\$ 82,361.00
			<i>Biweekly</i>	\$ 2,140.35	\$ 2,247.35	\$ 2,654.04	\$ 3,167.73
			<i>Hourly</i>	\$ 26.75	\$ 28.09	\$ 33.18	\$ 39.60
24		E	<i>Annual</i>	\$ 58,431.00	\$ 61,353.00	\$ 72,454.50	\$ 86,478.00
			<i>Biweekly</i>	\$ 2,247.35	\$ 2,359.73	\$ 2,786.71	\$ 3,326.08
			<i>Hourly</i>	\$ 28.09	\$ 29.50	\$ 34.83	\$ 41.58
25		E	<i>Annual</i>	\$ 61,353.00	\$ 64,421.00	\$ 76,077.50	\$ 90,802.00
			<i>Biweekly</i>	\$ 2,359.73	\$ 2,477.73	\$ 2,926.06	\$ 3,492.38
			<i>Hourly</i>	\$ 29.50	\$ 30.97	\$ 36.58	\$ 43.65
26	Police Chief	E	<i>Annual</i>	\$ 64,421.00	\$ 67,642.00	\$ 79,882.00	\$ 95,343.00
			<i>Biweekly</i>	\$ 2,477.73	\$ 2,601.62	\$ 3,072.38	\$ 3,667.04
			<i>Hourly</i>	\$ 30.97	\$ 32.52	\$ 38.40	\$ 45.84
			<i>Hourly**</i>	\$ 29.50	\$ 30.97	\$ 36.58	\$ 43.66
27		E	<i>Annual</i>	\$ 67,642.00	\$ 71,024.00	\$ 83,876.00	\$ 100,110.00
			<i>Biweekly</i>	\$ 2,601.62	\$ 2,731.69	\$ 3,226.00	\$ 3,850.38
			<i>Hourly</i>	\$ 32.52	\$ 34.15	\$ 40.33	\$ 48.13
28		E	<i>Annual</i>	\$ 71,024.00	\$ 74,575.00	\$ 88,070.00	\$ 105,116.00
			<i>Biweekly</i>	\$ 2,731.69	\$ 2,868.27	\$ 3,387.31	\$ 4,042.92
			<i>Hourly</i>	\$ 34.15	\$ 35.85	\$ 42.34	\$ 50.54
29		E	<i>Annual</i>	\$ 74,575.00	\$ 78,304.00	\$ 92,473.00	\$ 110,371.00
			<i>Biweekly</i>	\$ 2,868.27	\$ 3,011.69	\$ 3,556.65	\$ 4,245.04
			<i>Hourly</i>	\$ 35.85	\$ 37.65	\$ 44.46	\$ 53.06
30		E	<i>Annual</i>	\$ 78,304.00	\$ 82,219.00	\$ 97,097.00	\$ 115,890.00
			<i>Biweekly</i>	\$ 3,011.69	\$ 3,162.27	\$ 3,734.50	\$ 4,457.31
			<i>Hourly</i>	\$ 37.65	\$ 39.53	\$ 46.68	\$ 55.72

E = Exempt from Wage and Hour Provisions of the Fair Labor Standards Act

* = FLSA status determined by the Office of State Personnel

E* = Exempt from Wage and Hour Provisions of the Fair Labor Standards Act

only if incumbent holds a BA/BS in accounting, business administration or closely related field.

E** = Exempt when position filled by employee with MA/MS in area of profession (ie planning, library science, etc)

Hourly rate is based on 40 hour work week.

**Hourly rate is based on 2184 annual hours.



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 8B
Considerations**

SUBJECT: Consider an Ordinance Amendment to Chapter 3, Article II Section 3-31 Composition & Terms of the ABC Board of the Code of Ordinances.

Following the Public Hearing, the Board of Commissioners may consider and vote to amend Chapter 3, Article II Section 3-31 Composition & Terms of the ABC Board of the Code of Ordinances.

Manager's Comments:

**AN ORDINANCE AMENDING CHAPTER 3, ARTICLE II SECTION 3-31
OF THE TOWN OF ANGIER CODE OF ORDINANCES**

NOW, THEREFORE, BE IT ORDAINED by the Town of Commissioners' of the Town of Angier that Sec. 3-31 of Chapter 3 of the Code of Ordinances of the Town of Angier is amended as follows:

Sec. 3-31 – Composition and Terms of Board

The mayor and board of commissioners of the town shall immediately appoint a town alcoholic beverage control board to be composed of a chairman and four other members who shall be well known for their character, ability and business acumen. Said board shall be known and designated as "The Town of Angier Board of Alcoholic Control." The chairman of said board shall be designated by the board of commissioners of the town and shall serve for his first term a period of three years, and each other member shall serve for a period of three years. All terms shall begin with the date of their appointment, and after the first terms shall have expired, their successors in office shall serve for a period of three years. Their successors, or any vacancy occurring in the board, shall be named or filled by the board of commissioners of the town. The board of alcoholic control shall report ~~monthly~~ **quarterly** to the town board the status and financial condition of the alcoholic control board and the books of the said board of alcoholic control shall be available for inspection and examination by the members of the town board at any time.

Adopted this the 6th day of June, 2017.

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 8C
Considerations**

SUBJECT: Consider an Ordinance Amendment to Chapter 15, Article II Section 15-35 Placement, Removal of Containers, and Duties of Occupants of the Code of Ordinances.

Following the Public Hearing, the Board of Commissioners may consider and vote to amend Chapter 15, Article II Section 15-35 Placement, Removal of Containers, and Duties of Occupants of the Code of Ordinances.

Manager's Comments:

**AN ORDINANCE AMENDING CHAPTER 15, ARTICLE II SECTION 15-35
OF THE TOWN OF ANGIER CODE OF ORDINANCES**

NOW, THEREFORE, BE IT ORDAINED by the Town of Commissioners' of the Town of Angier that Sec. 15-35 of Chapter 15 of the Code of Ordinances of the Town of Angier is amended as follows:

Sec. 15-35 – Placement, Removal of Containers; Duties of Occupants

Residential accounts will be provided up to two refuse containers and billed for each container requiring pickup on monthly utility bill. Commercial accounts will be provided up to ~~three~~ **two** refuse containers. Any number of refuse containers above ~~three~~ **two** will require dumpster service at the owner's expense.

- (1) Refuse containers shall be placed for collection at a location in such a manner as to be convenient for removal and collection.
- (2) It shall be the duty of the occupant of any building or any residential unit to:
 - a. Place the refuse container at a location in such a manner as to be convenient for removal and collection. The supervisor may require such placement at any location for reasons of topography, efficiency or emergency.
 - b. Remove the empty container from the place of deposit at curbside or otherwise to the storage location. Such removal shall be accomplished not later than 7:00 p.m. on the day of collection.
 - c. Empty garbage containers must be placed in a storage location behind or at the side rear of the dwelling or business.

Adopted this the 6th day of June, 2017.

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk



Lewis Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

Item: 9A
New Business

**SUBJECT: A Petition for a voluntary Annexation for Property located at
8632 NC Hwy 55 S near the Wake/Harnett County Line.**

For your consideration is an Annexation Petition from property owners, Richard D. Bullock; John L. Bullock; and Jerry C. Bullock. The property owner(s) would like to annex 1.58 acres, located at 8632 NC Hwy 55 S near the Wake/Harnett County Line in order to obtain sewer services at the property owners expense. (Tax ID#'s: 85-0078600, 85-0009932).

The Board is asked to consider directing the Clerk to investigate Sufficiency of the Petition and to Certify Results at its next regularly scheduled Board of Commissioners' meeting July 11, 2017.

In July, if the Results *are* verified by the Clerk, the Town Board may then set the date for a Public Hearing at its August 1, 2017, Board of Commissioners' meeting. Following the Public Hearing in August, the Town Board may consider whether to adopt an Ordinance to Annex this property.

Manager's Comments:



Town of Angier

P.O. Box 278
Angier, NC 27501
919-639-2071

Lewis Weatherspoon
Mayor

Veronica Hardaway
Town Clerk

Coley B. Price
Town Manager

PROCEDURE FOR VOLUNTARY ANNEXATION PETITION

THE PROCESS:

(Time Frame: 60 - 90 days)

1. Petition and all required information (see checklist) must be submitted to Town Clerk at least seven (7) calendar days before next regular Town Board meeting, which is held the 1st Tuesday of each month.
2. Petition placed on Town Board agenda for next available regular meeting – 1st Tuesday of each month.
3. Town Board may then direct the Town Clerk to investigate the sufficiency of the petition.
4. Town Clerk investigates, and if all is in order, presents Certificate of Sufficiency to Board at next regular meeting – approximately 30 days later.
5. Town Board adopts resolution setting a public hearing at next available public hearing session – approximately 30 days later.
6. Public Hearing held as advertised.
7. Annexation Ordinance may be adopted after the public hearing is complete.
8. Town Clerk notifies required agencies of approved annexation.

☒ One completed annexation petition

☒ Annexation fee: \$250

☒ Eight paper copies and one PDF copy of survey map of property proposed for annexation showing:

- The property in relationship to the primary corporate limits of the Town. (If the petition is for a non-contiguous annexation the distance from the primary corporate limits must be shown.)
- County tax map/parcel number(s) and /or PIN numbers

☒ One copy of the recorded deed to the property showing current owner(s)

- All owners of property being petitioned for annexation must sign the petition. (Signatures on petition must appear as shown on the deed)

☒ Attach metes and bounds description

☐ Statement of vested rights, if applicable

- Attach a letter certifying vested rights, if any, from the government entity granting the vested rights. (If you are not certain of this information, contact the Planning Department)

☒ Complete and attach applicable signature page (Individual, Corporation, Partnership)

SUBMITTAL CHECKLIST:



Town of Angier

P.O. Box 278
Angier, NC 27501
919-639-2071

Lewis Weatherspoon
Mayor

Veronica Hardaway
Town Clerk

Coley B. Price
Town Manager

TO BOARD OF COMMISSIONERS OF THE TOWN OF ANGIER, NC:

1. I/We the undersigned owners of real property respectfully request that the area as referenced by the **attached survey map and metes and bounds description be annexed** into the Town of Angier, North Carolina.

2. The area to be annexed is
() contiguous, (X) non-contiguous
to the Town of Angier.

(If contiguous, this annexation will include all intervening rights-of-way for streets, railroads and other areas as stated in G.S. 160-31(f).)

3. Harnett/Wake County Property
Identification Number(s) (PIN):

aid
Wake 0674578989
Harnett 0674588074

4. Have vested rights been established with regard to this property under N.C.G.S. 160A-385.1 or G.S. 153A-344.1?

() Yes () No

If "yes", proof of vested rights must be attached.

5. I/We the undersigned owners of real property acknowledge and accept the provision that the Town of Angier will provide the property such municipal services it presently provides other lands within its corporate limits, except sewer services (inasmuch as the land is not within a reasonable proximity to the Town sewer lines and the drainage basin for the property makes the provision of sewer services financially impracticable).

6. We hereby certify that all information given with regard to this property is true and accurate to the best of my/our knowledge and is signed by **all** owners of the property being petitioned for annexation. Attached is the applicable signature page:

- ☒ Individual(s)
☐ Corporation
☐ Partnership
☐ LLC



Town of Angier

P.O. Box 278
Angier, NC 27501
919-639-2071

Lewis Weatherspoon
Mayor

Veronica Hardaway
Town Clerk

Coley B. Price
Town Manager

Complete is property if owned by INDIVIDUAL(S).

(Both husband and wife must sign if property is owned jointly and all signatures must be the same as those that appear on recorded deed)

Petitioned Property PIN #: 0674578989

1. Richard D. Bullock PO Box 1895 Angier NC
(Owner - Print Name) (Mailing Address)

Richard D. Bullock
(Owner's Signature)

2. Terry C Bullock PO Box 1895 Angier NC
(Owner - Print Name) (Mailing Address)

Terry C Bullock
(Owner's Signature)

3. _____
(Owner - Print Name) (Mailing Address)

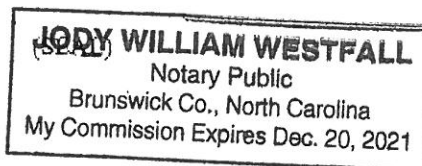
(Owner's Signature)

State of North Carolina, County of Brunswick

I, Jody William Westfall, a Notary Public for said County and State, do hereby certify that Richard D. Bullock Terry C. Bullock personally appeared before me this day and acknowledged the due execution of the foregoing instrument

Witness my hand and official seal, this the 18 day of May, 2017. My commission expires December 20, 2021.

Jody William Westfall





Town of Angier

P.O. Box 278
Angier, NC 27501
919-639-2071

Lewis Weatherspoon
Mayor

Veronica Hardaway
Town Clerk

Coley B. Price
Town Manager

Complete is property if owned by INDIVIDUAL(S).

(Both husband and wife must sign if property is owned jointly and all signatures must be the same as those that appear on recorded deed)

Petitioned Property PIN #: 0674578989

1. John L Bullock PO Box 1805 Angier NC
(Owner - Print Name) (Mailing Address)

John L Bullock
(Owner's Signature)

2. _____
(Owner - Print Name) (Mailing Address)

(Owner's Signature)

3. _____
(Owner - Print Name) (Mailing Address)

(Owner's Signature)

State of North Carolina County of Wake

I, Rebecca L. Fuller, a Notary Public for said County and State, do hereby certify that John L. Bullock personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 22 day of February, 2017. My commission expires April 9, 2019.

Rebecca L Fuller





Lewis Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

Item: 9B
New Business

SUBJECT: Potential approval of Construction Bid for Elevated Storage Water Tank.

For your consideration and approval is the recommended Bid for Construction of the Wake County 250,000-Gallon Elevated Water Tank.

Manager's Comments:



April 3, 2017

Mr. Jimmy Cook, Director of Public Utilities
Town of Angier
P.O. Box 278
Angier, NC 27501

Re: Town of Angier
Wake County 250,000-Gallon Elevated Tank
Discussion of Bids
MBD No. 15024

Dear Mr. Cook:

The following is a summary of the scope of the construction contract, bid solicitation process, bid results, project budget, and permitting for the Wake County 250,000-Gallon Elevated Tank.

Scope of Contract for Construction

The project has one (1) contract for construction. The scope of construction includes a 250,000-gallon single pedestal spheroidal elevated tank (152' to high water level), approximately 800 linear feet of 12" water main, clearing, site work, fencing, electrical work, control integration with the existing booster pump station on site, and installation of a radio based SCADA panel.

Bid Solicitation

Separate sealed bids for the Wake County 250,000-Gallon Elevated Tank were opened and read aloud inside the Commissioners Room of the Town of Angier Municipal Building at 2:00 PM on Tuesday March 28, 2016. One (1) addendum was issued. The bid procedure was formal. The project was advertised in the Raleigh News and Observer on March 6, 2017 as well the ISQFt. And Dodge Plan Rooms. Four (4) Contractors who specialize in steel tank fabrication and erection requested and were issued bid packages.

Bid Results

Three (3) bids were received. The low bid was submitted by Phoenix Fabricators and Erectors, Inc. of Avon, Indiana in the amount of \$1,043,051. The second low bid was provided by Caldwell Tanks, Inc. in the amount of \$1,136,600. A Certified Bid Tabulation is attached for your use. The Engineer's cost opinion for the project was \$1,310,250.

Phoenix Fabricators and Erectors, Inc. is the lowest responsive and responsible bidder. Our firm's personnel have worked with Phoenix Fabricators and Erectors, Inc. on numerous tank erection projects, which were all completed to the satisfaction of the Owner.

Project Budget

The preliminary and post bid project budget is as follows:

<u>0.25 MG Elevated Tank</u>		<u>Preliminary Budget</u>	<u>Post-Bid Budget</u>
A.	0.25 MG Pedosphere Elevated Tank	\$1,165,000	\$894,454
B.	12" Transmission Main	\$145,250	\$113,597
C.	Allowance for SCADA Panel Installation		\$35,000
Total Construction:		\$1,310,250	\$1,043,051
Contingencies (10% Preliminary, 5% Post Bid):		\$131,025	\$52,153
Surveying and Engineering Design:		\$75,500	75,500
Geotechnical Investigation:		\$10,000	\$5,250
Contract Administration and Observation:		\$28,000	\$28,000
Permitting Fees:		\$450	\$210
TOTAL PROJECT COST:		\$1,555,225	\$1,204,164

Contingencies on construction are reduced to 5% for the Post-Bid Budget. A \$35,000 allowance was used in the bid for the cost to install the required SCADA (Supervisory Control and Data Acquisition) Panel, which will allow the Harnett County Department of Public Utilities to monitor and control the tank and booster pump operation.

Regulatory Permits

The project has obtained an Authorization to Construct from the North Carolina Department of Environmental Quality, Public Water Supply Section (Serial No. 16-01057), an Encroachment Agreement from the North Carolina Department of Transportation, and approval of the Sedimentation and Erosion Control Plan from the Department of Environmental Quality, Division of Energy, Mineral, and Land Resources.

Mr. Jimmy Cook
Page 3
April 3rd, 2017

Recommendation of Award

It is our opinion that the bids received represent the current pricing in the construction market for steel elevated water storage tanks. Phoenix Fabricators and Erectors, Inc. is the lowest responsive and responsible contractor. MBD Consulting Engineers, P.A. recommends award of the contract for construction to Phoenix Fabricators and Erectors, Inc. in the amount of \$1,043,051.

If you have any questions concerning the information presented heretofore, please do not hesitate to contact me.

Sincerely,
MBD CONSULTING ENGINEERS, P.A.



Charlie McGougan, P.E.

Cc: Mr. Bill Dreitzler, P.E., DM2 Engineering, PLLC
Attachment: Certified Bid Tabulation

TOWN OF ANGIER
WAKE COUNTY 250,000-GALLON ELEVATED TANK
BID TABULATION

<u>SECTION A: 250,000-GALLON ELEVATED TANK</u>				<u>PHOENIX FABRICATORS AND</u> <u>ERECTORS, INC</u> <u>Avon, IN</u>		<u>CALDWELL TANKS</u> <u>Louisville, KY</u>		<u>LANDMARK STRUCTURES</u> <u>Fort Worth, TX</u>	
				\$894,454.00		\$976,359.00		\$1,063,000.00	
<u>SECTION B: 12": WATER TRANSMISSION MAIN</u>									
	<u>ITEM</u>	<u>UNIT</u>	<u>EST. QUAN.</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1.	Mobilization, Bonds, & Insurance	LS			\$3,000.00		\$3,300.00		\$3,500.00
2.	12" SDR 21 PVC Water Main	LF	650	\$29.00	\$18,850.00	\$32.00	\$20,800.00	\$30.00	\$19,500.00
3.	12" Ductile Iron Press. Cl. 350 P.O.J. Water Main	LF	15	\$59.00	\$885.00	\$65.00	\$975.00	\$60.00	\$900.00
4.	12" Ductile Iron R.J. Water Main in Casing	LF	156	\$62.00	\$9,672.00	\$69.00	\$10,764.00	\$65.00	\$10,140.00
5.	24" Steel Casing Bored & jacked	LF	156	\$275.00	\$42,900.00	\$303.00	\$47,268.00	\$300.00	\$46,800.00
6.	20" M.J. Gate Valve	EA.	1	\$8,500.00	\$8,500.00	\$9,350.00	\$9,350.00	\$9,000.00	\$9,000.00
7.	12" M.J. Gate Valve	EA.	3	\$2,500.00	\$7,500.00	\$2,750.00	\$8,250.00	\$2,500.00	\$7,500.00
8.	20" x 12" D.I. M.J. Tee, Cut into Ex. Water Main	EA.	1	\$5,700.00	\$5,700.00	\$6,270.00	\$6,270.00	\$5,800.00	\$5,800.00
9.	20" Ductile Iron M.J. Sleeve	EA.	2	\$1,625.00	\$3,250.00	\$1,788.00	\$3,576.00	\$1,650.00	\$3,300.00
10.	12" x 12" D.I. M.J. Tee, Cut into Ex. Water Main	EA.	1	\$3,800.00	\$3,800.00	\$4,180.00	\$4,180.00	\$3,900.00	\$3,900.00
11.	12" x 12" Ductile Iron M.J. Tee	EA.	1	\$1,275.00	\$1,275.00	\$1,403.00	\$1,403.00	\$1,290.00	\$1,290.00
12.	12" Ductile Iron M.J. 90 degree Bend	EA.	3	\$1,100.00	\$3,300.00	\$1,210.00	\$3,630.00	\$1,100.00	\$3,300.00
13.	12" Ductile Iron M.J. 45 degree Bend	EA.	2	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00	\$1,000.00	\$2,000.00
14.	12" Ductile Iron M.J. 90 degree Bend (Vertical)	EA.	1	\$1,100.00	\$1,100.00	\$1,210.00	\$1,210.00	\$1,100.00	\$1,100.00
15.	12" x 8" D.I. M.J. Reducer	EA.	1	\$400.00	\$400.00	\$440.00	\$440.00	\$400.00	\$400.00
16.	12" Ductile Iron M.J. Sleeve	EA.	2	\$500.00	\$1,000.00	\$550.00	\$1,100.00	\$500.00	\$1,000.00
17.	Gravel for Driveway Repair	TN.	15	\$31.00	\$465.00	\$35.00	\$525.00	\$38.00	\$570.00
TOTAL SECTION B:				\$113,597.00		\$125,241.00		\$120,000.00	
<u>SECTION C: SCADA ALLOWANCE:</u>				\$35,000.00		\$35,000.00		\$35,000.00	

TOTAL BID PRICE:

\$1,043,051.00

\$1,136,600.00

\$1,218,000.00

BID DATE: March 28, 2017

J. Charles McGougan 3.30.17
 Bids Certified By: Date





Lewis Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 9C
New Business**

SUBJECT: Rawls Church Road Waterline Extension Recommendation of Award.

For your consideration and approval is a recommendation of award for the Rawls Church Road Waterline Extension.

Manager's Comments:



William W. Dreitzler, P.E.
211 East Quailwood Drive
Fuquay Varina, NC 27526
Phone: (919) 818-2235
bdreitzler@dm2engineering.com

Nicholas S. Rightmyer, P.E.
P.O. Box 1448
Roanoke Rapids, NC 27870
Phone: (252) 532-2364
nrightmyer@dm2engineering.com

May 31, 2017

Board of Commissioners
Town of Angier, North Carolina
Post Office Box 278
Angier, N.C. 27501

Attention: Mr. Coley Price, Town Manager

Reference: Rawls Church Road Waterline Extension
Recommendation of Award

Dear Mr. Price:

On Thursday, May 25, 2017 at 2:00 PM in the Angier Town Hall we received bids for the Rawls Church Road Waterline Extension project. The following bids were received:

Temple Grading and Construction Co., Inc.	\$ 349,413.00
ELJ, Inc.	\$ 356,871.50
RD Braswell Construction	\$ 748,653.50
Sanford Contracting, Inc.	\$ 538,010.55
Park Construction of NC, Inc.	\$ 473,948.35
Sandhills Contractors, Inc.	\$ 645,797.00

I have completed my evaluation of the submitted bids. All contractors included acknowledgement of the two bid addendum, used the correct V3 Bid Form, and included the required 5% Bid Bond. My sealed bid certification is attached. Based on my bid assessment, I am recommending award of the construction contract for the Rawls Church Road Waterline Extension to Temple Grading and Construction Co., Inc. for the Unit Price bid amount of \$349,413.00. Please note that as a unit price bid, the final cost of the project will vary based on actual quantities installed and measured for payment. We do not anticipate the field quantity adjustment to have more than a 2% to 3% impact either plus or minus from the unit price bid amount.

Sincerely,
DM2 Engineering, PLLC

A handwritten signature in dark ink, appearing to read 'W. W. Dreitzler', with a stylized flourish at the end.

William W. Dreitzler, P.E.
Managing Partner

RAWLS CHURCH ROAD WATER LINE EXTENSION BID CERTIFICATION RAWLS CHURCH ROAD FROM CHARCOAL LANE TO KENNEBEC CHURCH ROAD

TOWN OF ANGLIER, NC

Page 1 of 2

BIDDING CONTRACTORS			Temple Grading and Constuction Co.		ELJ, Inc.		RD Braswell Construction	
DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
GENERAL SITE WORK:								
1. Mobilization	1	LS	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	\$31,000.00	\$31,000.00
2. Clearing & Grubbing			10,000.00	10,000.00	7,000.00	7,000.00	18,950.00	18,950.00
3. Individual Tree Removal	25	EA	500.00	12,500.00	300.00	7,500.00	1,250.00	31,250.00
5. Construction Staking	1	LS	4,000.00	4,000.00	8,000.00	8,000.00	20,000.00	20,000.00
6. Misc. Mailbox & Sign Remove/Replace	1	LS	50.00	50.00	150.00	150.00	13,877.00	13,877.00
7. Asphalt Drive Repair	1	EA	1,000.00	1,000.00	500.00	500.00	6,500.00	6,500.00
8. Gravel Drive Repair	9	EA	150.00	1,350.00	200.00	1,800.00	1,275.00	11,475.00
9. Concrete Drive Repair (Nunez Property)	4	EA	725.00	2,900.00	500.00	2,000.00	1,555.00	6,220.00
10. Concrete Drive Repair (Nunez Property)	1	LS	5,000.00	5,000.00	3,000.00	3,000.00	25,012.00	25,012.00
11. Gravel Drive/Road Repair (Earp Property)	1	LS	2,500.00	2,500.00	500.00	500.00	8,500.00	8,500.00
12. Remove & Replace Cable Gate	1	EA	250.00	250.00	800.00	800.00	950.00	950.00
13. Remove & Replace Existing Post	1	EA	100.00	100.00	500.00	500.00	676.00	676.00
14. Relocate Pasture Fence Encroaching on Earp Property	1	LS	2,500.00	2,500.00	1,000.00	1,000.00	9,976.00	9,976.00
EROSION CONTROL MEASURES:								
15. Silt Fence	11,281	LF	3.00	33,843.00	1.50	16,921.50	4.00	45,124.00
16. Ditch Check Dam	22	EA	260.00	5,720.00	250.00	5,500.00	425.00	9,350.00
17. Silt Fence Outlet	4	EA	225.00	900.00	200.00	800.00	950.00	3,800.00
WATER MAIN EXTENSION:								
18. 8-inch C-900 WL	9,850	LF	17.00	167,450.00	21.00	206,850.00	30.55	300,917.50
19. 8-inch DIP WL	410	LF	25.00	10,250.00	30.00	12,300.00	39.00	15,990.00
20. 6" x 8" Reducer	1	EA	200.00	200.00	250.00	250.00	425.00	425.00
21. 8" - 45 Degree Bend	15	EA	225.00	3,375.00	400.00	6,000.00	396.00	5,940.00
22. 8" - 90 Degree Bend	1	EA	250.00	250.00	400.00	400.00	410.00	410.00
23. 8" x 6" Tee	6.00	EA	300.00	1,800.00	500.00	3,000.00	508.00	3,048.00
24. 8" x 8" Tee	2.00	EA	350.00	700.00	600.00	1,200.00	700.00	1,400.00
25. 6" Gate Valve & Box (connect to existing line)	1	EA	850.00	850.00	800.00	800.00	2,321.00	2,321.00
26. 8" Gate Valve & Box	11	EA	1,225.00	13,475.00	900.00	9,900.00	1,855.00	20,405.00
27. 5" Gate Valve & Box with Cap	1	EA	1,600.00	1,600.00	1,000.00	1,000.00	2,100.00	2,100.00
28. Vertical Bend (complete)	5	EA	950.00	4,750.00	1,000.00	5,000.00	5,000.00	25,000.00
29. Fire Hydrant Assembly (including valve)	5	EA	3,600.00	18,000.00	3,500.00	17,500.00	5,555.00	27,775.00
30. Air Release Valve	2	EA	7,000.00	14,000.00	2,500.00	5,000.00	6,950.00	13,900.00
31. Bore & Jack (complete)	1	LS	7,000.00	7,000.00	7,500.00	7,500.00	22,500.00	22,500.00
32. Adjust/Relocate WM & Service Line	3	EA	250.00	750.00	500.00	1,500.00	3,500.00	10,500.00
33. Connection to Existing 8-inch WL	1	EA	200.00	200.00	1,700.00	1,700.00	6,500.00	6,500.00
34. Connection to Existing 6-inch WL	1	EA	150.00	150.00	1,500.00	1,500.00	5,500.00	5,500.00
35. 8-inch WL Kennis Creek Crossing (complete)	1	LS	8,000.00	8,000.00	3,000.00	3,000.00	25,000.00	25,000.00
36. Open Cut Kennebec Church Road (patch included)	1	LS	6,000.00	6,000.00	3,500.00	3,500.00	6,671.00	6,671.00
37. Dead End Assembly with Automatic Flusher	1	EA	5,000.00	5,000.00	5,500.00	5,500.00	9,691.00	9,691.00
TOTAL BID :				\$349,413.00	\$356,871.50		\$748,653.50	

RAWLS CHURCH ROAD WATER LINE EXTENSION BID CERTIFICATION RAWLS CHURCH ROAD FROM CHARCOAL LANE TO KENNEBEC CHURCH ROAD

Page 2 of 2

TOWN OF ANGIER, NC

BIDDING CONTRACTORS

Sanford Contracting, Inc.

Park Construction of NC, Inc.

Sandhills Contractors, Inc.

DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
GENERAL SITE WORK:								
1. Mobilization	1	LS	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
2. Clearing & Grubbing	1	ACRES	9,365.00	9,365.00	11,500.00	11,500.00	\$13,305.00	\$13,305.00
3. Individual Tree Removal	25	EA	550.00	13,750.00	280.00	7,250.00	141,916.00	141,916.00
5. Construction Staking	1	LS	9,639.00	9,639.00	15,410.00	15,410.00	2,534.00	63,350.00
6. Misc. Mailbox & Sign Removal/Replace	1	LS	1,420.00	1,420.00	3,650.00	3,650.00	19,007.00	19,007.00
7. Asphalt Drive Repair	1	EA	1,740.00	1,740.00	2,300.00	2,300.00	950.00	950.00
8. Gravel Drive Repair	9	EA	355.00	3,195.00	272.00	2,448.00	973.00	8,757.00
9. Concrete Drive Repair	4	EA	1,760.00	7,040.00	755.00	3,020.00	1,241.00	4,964.00
10. Concrete Drive Repair (Nunez Property)	1	LS	12,900.00	12,900.00	4,865.00	4,865.00	7,364.00	7,364.00
11. Gravel Drive/Road Repair (Earp Property)	1	LS	7,780.00	7,780.00	3,975.00	3,975.00	7,603.00	7,603.00
12. Remove & Replace Cable Gate	1	EA	2,790.00	2,790.00	750.00	750.00	5,702.00	5,702.00
13. Remove & Replace Existing Post	1	EA	1,530.00	1,530.00	500.00	500.00	455.00	455.00
14. Relocate Pasture Fence Encroaching on Earp Property	1	LS	7,230.00	7,230.00	1,800.00	1,800.00	634.00	634.00
EROSION CONTROL MEASURES:								
15. Silt Fence	11,281	LF	2.75	31,022.75	2.35	26,510.35	11,024.00	11,024.00
16. Ditch Check Dam	22	EA	200.00	4,400.00	213.00	4,686.00	3.00	33,843.00
17. Silt Fence Outlet	4	EA	197.00	788.00	140.00	560.00	190.00	4,180.00
WATER MAIN EXTENSION:								
18. 8-inch C-900 WL	9,850	LF	27.16	267,526.00	27.10	266,935.00	18.00	177,300.00
19. 8-inch DIP WL	410	LF	41.68	17,088.80	38.50	15,785.00	26.00	10,660.00
20. 6" x 8" Reducer	1	EA	444.00	444.00	138.00	138.00	543.00	543.00
21. 8" - 45 Degree Bend	15	EA	485.00	7,275.00	161.00	2,415.00	594.00	8,910.00
22. 8" - 90 Degree Bend	1	EA	498.00	498.00	178.00	178.00	609.00	609.00
23. 8" x 6" Tee	6.00	EA	582.00	3,492.00	225.00	1,350.00	773.00	4,638.00
24. 8" x 8" Tee	2.00	EA	619.00	1,238.00	250.00	500.00	855.00	1,710.00
25. 6" Gate Valve & Box (connect to existing line)	1	EA	2,844.00	2,844.00	873.00	873.00	3,618.00	3,618.00
26. 8" Gate Valve & Box	11	EA	1,284.00	14,124.00	1,215.00	13,365.00	1,865.00	20,515.00
27. 8" Gate Valve & Box with Cap	1	EA	1,695.00	1,695.00	1,274.00	1,274.00	1,236.00	1,236.00
28. Vertical Bend (complete)	5	EA	3,505.00	17,525.00	1,059.00	5,295.00	1,090.00	5,450.00
29. Fire Hydrant Assembly (including valve)	5	EA	4,155.00	20,775.00	4,369.00	21,845.00	3,731.00	18,655.00
30. Air Release Valve	2	EA	4,690.00	9,380.00	4,714.00	9,428.00	4,341.00	8,682.00
31. Bore & Jack (complete)	2	EA	10,000.00	20,000.00	16,627.00	33,254.00	9,212.00	18,424.00
32. Adjust/Relocate WM & Service Line	3	EA	1,312.00	3,936.00	1,734.00	5,202.00	1,402.00	4,206.00
33. Connection to Existing 8-inch WL	1	EA	2,295.00	2,295.00	763.00	763.00	3,190.00	3,190.00
34. Connection to Existing 6-inch WL	1	EA	2,239.00	2,239.00	723.00	723.00	3,190.00	3,190.00
35. 8-inch WL Kennis Creek Crossing (complete)	1	LS	9,175.00	9,175.00	4,167.00	4,167.00	44,392.00	44,392.00
36. Open Cut Kennebec Church Road (patch included)	1	LS	10,500.00	10,500.00	2,198.00	2,198.00	1,169.00	1,169.00
37. Dead End Assembly with Automatic Flusher	1	EA	6,370.00	6,370.00	1,643.00	1,643.00	6,211.00	6,211.00

Notes:

RD Braswell - Plus \$15 math error (21)

TOTAL BID :

\$538,010.55

\$473,948.35

\$645,797.00



Bid Certification:

William W. Dreitzler

William W. Dreitzler, P.E.
 DM2 Engineering, PLLC



Lewis Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

Item: 9D
New Business

SUBJECT: Consider to adopt an Ordinance to demolish the dilapidated dwelling located at 115 Eason Lane (0673-94-7055.000).

Staff recommends the Board to adopt the requested Ordinance to demolish this single family dwelling based upon the enclosed staff report.

Manager's Comments:



Town of Angier

P.O. Box 278

Angier, NC 27501

919-639-2071



Lewis Weatherspoon
Mayor

Coley B. Price
Manager

MEMORANDUM

TO: Board of Commissioners and Town Manager
FROM: Sean Johnson, Code Enforcement Officer
DATE: June 6, 2017
RE: Requesting Adoption of an Ordinance to Demolish the Dilapidated Dwelling at 115 Eason Lane (0673-94-7055.000)

Property Owner: Mark Mabry Eason

BACKGROUND:

Harnett County Building Inspector Brad Sutton condemned the dwelling located at 115 Eason Lane on November 29, 2016. The condemnation rendered the dwelling unsafe pursuant to N.C. General Statute 160A-426. A Notice was placed on the exterior of the structure on November 29, 2016. I then contacted a law firm to conduct a title search on the property to ensure all parties of legal interest were notified throughout the condemnation process. Kelly & West Attorneys P.A. presented me the findings of the title search on January 13, 2017. I proceeded to publish a notice for the condemnation hearing in The Daily Record on February 14th and 16th, as well as mailing notice to the property owner and parties of interest by certified mail. The hearing was held by Mr. Sutton at Town Hall on March 1, 2017 at which neither the property owner nor other parties of interest were present. Seeing no objection to the condemnation, Mr. Sutton instructed me to move forward with the order to demolish the structure at 115 Eason Lane. The order was issued on March 6, 2017 by certified mail to all parties of interest and by personal service to Mark Eason by a Harnett County Sheriff's Deputy. The order stated that the structure be demolished by a date no later than April 30, 2017, which was 60 days following the hearing pursuant to N.C. 160A-429. Upon my inspections on May 3rd and May 30th, the dwelling was not demolished as required by the order. As visible in the attached photos, it been damaged in a manner that would suggest an intent by the owner to demolish the structure by hand.



Town of Angier

P.O. Box 278
Angier, NC 27501
919-639-2071



Lewis Weatherspoon
Mayor

Coley B. Price
Manager

PROBLEM:

The dwelling seems to be vacant, but it poses hazards to the health and safety of the community due to the defects increasing the potential for accidents and fire.

FINDINGS AND CONCLUSIONS:

The dilapidated structure is currently in worse condition than it was when it was condemned by the building inspector. The owner and all parties of interest were properly notified and given ample opportunity to appeal the findings of the condemnation inspection.

Based on the current state of the structure, it appears that the cost of corrective actions would exceed 50% of the assessed value of the structure. It appears that the owner does not intend to comply with the Order. Therefore, it is recommended and requested that the Town Board of Commissioners approve an Ordinance directing the Code Enforcement Officer to demolish the dilapidated structure.

FINANCIAL IMPACT:

It is unknown what the cost of demolishing the structure will be, however a competitive bid process will be used to obtain a lowest responsible bid. Funds for such demolition are not provided in the Code Enforcement Department section of the Town Budget, and may require a budget amendment. Once the demolition has been completed, all related costs will be assessed as a lien against the property at 115 Eason Lane in order for the Town to recoup all expenses.



Town of Angier

P.O. Box 278
Angier, NC 27501
919-639-2071



Lewis Weatherspoon
Mayor

Coley B. Price
Manager



November 29, 2016



May 3, 2017



Town of Angier

P.O. Box 278
Angier, NC 27501
919-639-2071



Lewis Weatherspoon
Mayor

Coley B. Price
Manager



May 30, 2017

**AN ORDINANCE AUTHORIZING THE CODE ENFORCEMENT OFFICER OF THE
TOWN OF ANGIER TO DEMOLISH CERTAIN PROPERTY PURSUANT TO
NCGS 160A 426-432.**

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS' OF THE TOWN OF ANGIER:

SECTION 1: That the Board of Commissioners' finds as a fact that the following described property has been ordered to be demolished, and it further finds as a fact that the owner has been ordered to demolish said building at his expense and said Owner has failed to completely comply with said order.

SECTION 2: That the Code Enforcement Officer of the Town of Angier is hereby authorized to proceed with the demolition of the following described building in accordance with Chapter 160A 426-432 of the General Statutes of North Carolina.

PROPERTY LOCATION

OWNER

115 Eason Lane

Mark Mabry Eason

SECTION 3: That all ordinances or part of ordinances in conflict with the provisions of this ordinance, are hereby repealed.

SECTION 4: That this ordinance shall become effective from and after its passage as by Law provided.

Adopted by Board of Commissioners
This 6th day of June, 2017

Lewis W. Weatherspoon, Mayor

Attest:

Veronica Hardaway, Town Clerk



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 10
Manager's Report**

SUBJECT: Manager's Report

- There will be a joint Town Board & Planning Board meeting Tuesday, June 13, 2017 at 7pm.
- There will be a Board of Adjustment meeting Tuesday, June 20, 2017 at 7pm.
- The Comprehensive Land-Use Steering Committee will meet Wednesday June 21, 2017 at 7pm.
- Angier Town Hall offices will be closed Tuesday, July 4, in observance of Independence Day.
- Due to the July 4th Holiday, the Town Board meeting is scheduled for Tuesday, July 11, 2017 at 7pm.
- There will be a Town Board workshop regarding Drainage scheduled for Tuesday, June 27, 2017 at 6:30pm.

- Town Engineer's Report attached.
- A new newsletter will be sent out in July utility bills.
- Updates:
 - Movie Night sponsored by Harnett County Parks & Rec at 8 PM (MOANA)
 - NC Arts Council Grant Concert Series:
 - John Brown
 - Johnny White & the Elites
 - Angier Chamber Unity Celebration

Manager's Comments:

Memo

To: Coley Price, Town Manager
From: Bill Dreitzler, P.E., Town Engineer
Date: May 31, 2017
Re: June 2017 BOC Meeting - Engineer's Staff Report

Please consider my staff report for the scheduled June 2017 Board of Commissioners meeting:

Hwy 210 Sidewalk Extension Project

Due to scheduling conflicts, the kick-off meeting for this project will be held in early June. However, Summit Engineering has begun the survey work by establishing control points. In addition, we sent out project notification letters to all of the impacted property owners on May 10, 2017.

Kennebec Church Road Elevated Water Storage Tank

Bid review and recommendation for award has been completed. The award recommendation is to the low bidder, Phoenix Fabricators and Erectors, Inc. in the amount of \$1,043,051.00. The recommendation of award will be on the June Board of Commissioners agenda.

Wastewater Inflow/Infiltration Evaluation

I have completed a thorough assessment of the Inflow/Infiltration Study findings. Based on pump issues experienced in the rainfall on the 23rd and 24th of this month, 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, we are in the process of obtaining quotes for the video inspection referenced above.**

Looking ahead to additional I/I rehabilitation, the next step I would recommend is addressing the priority 4 manhole rehabilitation. Priority 5 represents those manholes that require immediate replacement. Based on the Study findings, we do not currently have any Priority 5 manholes. We have 41 manholes in the Priority 4 category and the repair cost is estimated to be \$55,000. The next step I would recommend is the video inspection of 13,000 linear feet of gravity sewer main that has been identified as high priority for inflow/infiltration based on the study. The estimated cost of this video inspection work is \$32,500.

Southern Acres Subdivision

The project is under construction and Public Works is providing inspections as required.

Rawls Church Road Water Extension

Bids were received on Thursday, May 25, 2017. The low bidder was Temple Grading and Construction, Inc. The following bids were received:

Temple Grading and Construction Co., Inc.	\$ 349,413.00
ELJ, Inc.	\$ 356,871.50
RD Braswell Construction	\$ 748,653.50
Sanford Contracting, Inc.	\$ 538,010.55
Park Construction of NC, Inc.	\$ 473,948.35
Sandhills Contractors, Inc.	\$ 645,797.00

Recommendation of Award and the Bid Certification will be included in the June 2017 Board of Commissioners meeting packet for review and action.

Utility Policy Manual

An initial draft of the Policy Manual is being completed and will be distributed for Board review. We anticipate a discussion of the draft policies included within the manual at a workshop on the evening of June 27th. The following policies are currently under evaluation as either a new policy or an amendment to an old policy:

1. Vacant Meter Policy
2. Water Distribution Flushing Policy
3. Utility Easement Policy
4. Plantings near Utilities Policy
5. New Construction Utility Policy
6. Water Turn on and Reconnection Policy
7. Sanitary Sewer Cleanout Policy
8. Leaf and Limb Removal Policy
9. Household Items Removal Policy

Drainage System Evaluation

I am in the process of preparing an overall drainage assessment with phasing recommendations. We anticipate a discussion of the assessment at a workshop on the evening of June 27th. I am evaluating the major drainage patterns throughout the town to determine the overall required scope to manage the Town's drainage system. I am also evaluating the initial capital cost and long-term maintenance cost. Included in my assessment will be a discussion of funding through the implementation of a stormwater utility fee.

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.

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.
- Assist with the Comprehensive Plan being coordinated Holland Consulting Planners.
- 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.
- Assist Public Works on an on-call basis.

Sincerely,



Bill Dreitzler, P.E.
Town Engineer



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

Item: 11
Mayor/Town Board Reports

SUBJECT: Mayor and Town Board Reports

Closed session pursuant to NCGS 143-318.11 (a) 1, 3, 6

Manager's Comments:



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 12
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
Harnett County Purchased Water/Sewer
2016-2017

Month	Purchased Water		Metered Gallons of		
	(Gallons)	Cost	Wastewater (Gallons)	Cost	Cost
July-16	15,228,350	\$ 34,263.79	12,799,968	\$	24,319.94
Aug-16	23,499,920	\$ 52,874.82	8,940,212	\$	16,986.40
Sep-16	13,488,070	\$ 30,348.16	12,547,651	\$	23,840.54
Oct-16	18,293,210	\$ 41,159.72	16,562,162	\$	31,468.11
Nov-16	17,634,790	\$ 39,678.28	9,722,125	\$	18,472.04
Dec-16	13,495,260	\$ 30,364.34	14,324,602	\$	27,216.74
Jan-17	16,006,520	\$ 36,014.67	15,443,480	\$	29,342.61
Feb-17	12,303,440	\$ 27,682.74	12,588,638	\$	23,918.41
Mar-17	13,741,660	\$ 30,918.74	11,233,307	\$	21,343.29
Apr-17	13,742,950	\$ 30,921.64	15,970,959	\$	30,344.82
May-17					
Jun-17					
Totals	157,434,170	\$ 354,226.90	130,133,104	\$	247,252.90

Town of Angier
Wastewater Treated Billed/Gallons Purchased
July 1, 2016 - June 30, 2017

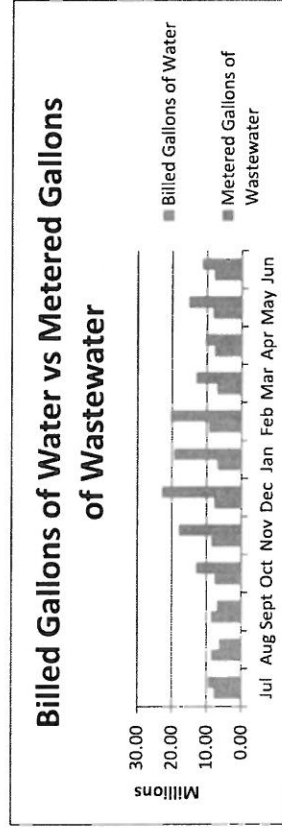
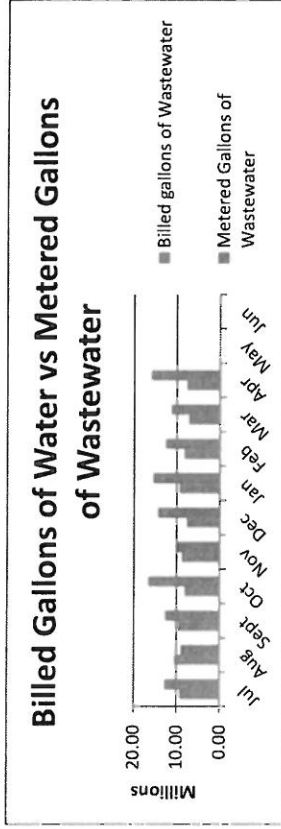
2015-2016	Rainfall (inches)	Billed gallons of Wastewater	Town Meters	Total Usage	Metered Gallons of Wastewater	Purchased Over (Under) Billed
Jul	4.75	9,206,677	23,524	9,230,201	12,799,968	3,569,767
Aug	2.90	10,421,103	21,791	10,442,894	8,940,212	(1,502,682)
Sept	11.45	9,510,006	58,784	9,568,790	12,547,651	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						
Jun						
Totals						

Average Monthly Use 3,531 Gallons
2160 customers

July 1, 2015 - June 30, 2016

2015-2016	Rainfall (inches)	Billed Gallons of Water	Town Meters	Total Usage	Metered Gallons of Wastewater	Purchased Over (Under) Billed
Jul	2.40	7,793,399	21,208	7,814,607	9,442,524	1,649,125
Aug	2.25	8,575,849	20,397	8,596,246	6,239,249	(2,356,997)
Sept	5.60	8,601,784	1,334,759	9,936,543	6,869,638	3,066,905
Oct	6.65	7,626,963	888,839	8,515,802	12,868,870	4,353,068
Nov	6.95	8,472,616	26,095	8,498,711	17,890,830	9,392,119
Dec	9.10	7,816,680	159,343	7,976,023	22,827,296	14,851,273
Jan	3.00	6,967,749	23,109	6,990,858	19,432,207	12,441,349
Feb	2.60	9,384,560	23,823	9,408,383	20,443,628	11,035,245
Mar		7,047,955	26,171	7,074,126	13,087,043	6,012,917
Apr	3.60	7,723,819	647,405	8,371,224	10,448,491	2,077,267
May	8.40	8,184,153	42,425	8,226,578	15,210,046	6,983,468
Jun	4.30	7,863,254	25,689	7,888,943	11,336,022	3,447,079
Totals	54.85	96,058,781	3,239,263	99,298,044	166,095,844	72,952,818

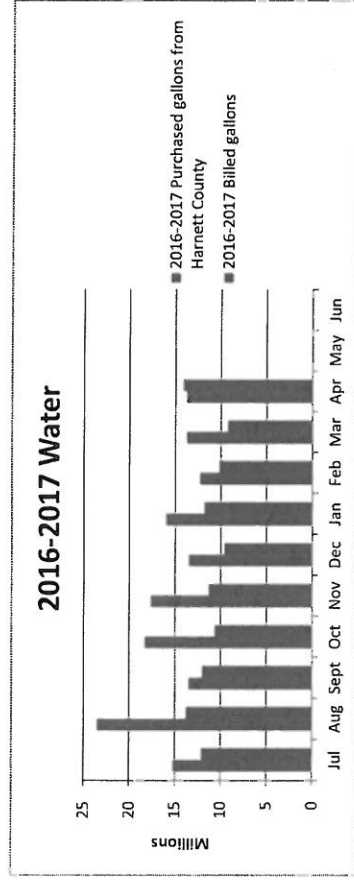
Average Monthly Use 4,433 Gallons
2079 customers



Town of Angier
Water Gallons Billed / Gallons Purchased
July 1, 2016 - June 30, 2017

2016-2017	2016-2017			
	Billed gallons	Town Meters	Total Usage	Purchased gallons from Harnett County
Jul	12,091,366	411,279	12,502,645	15,228,350
Aug	13,764,651	3,400	13,768,051	23,499,920
Sept	12,029,889	3,863,500	15,893,389	13,488,070
Oct	10,653,015	3,768,185	14,421,200	18,293,210
Nov	11,307,940	3,246,339	14,554,279	17,634,790
Dec	9,634,245	2,099,366	11,733,611	13,495,260
Jan	11,804,100	1,794,486	13,598,586	16,006,520
Feb	10,178,051	225,697	10,403,748	12,303,440
Mar	9,261,088	7,350,671	16,611,759	13,741,660
Apr	14,137,986	4,673,486	18,811,472	13,742,950
May				
Jun				
Total				

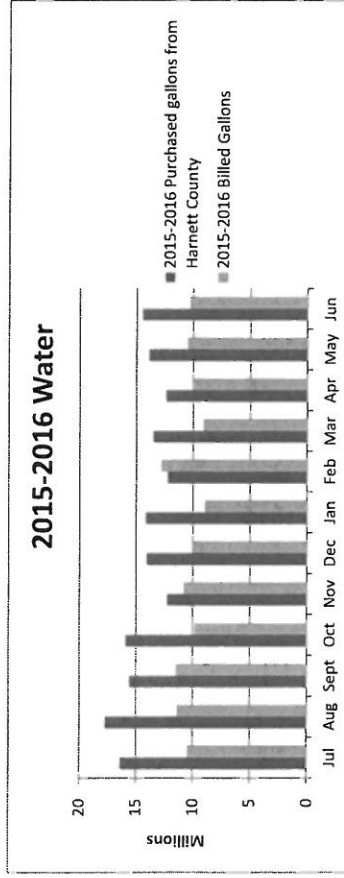
Current Year Average Monthly Use 5,078 Gallons
 % Lost -17.90% 2784 customers



July 1, 2015 - June 30, 2016

2015-2016	2015-2016			
	Billed Gallons	Town Meters	Total Usage	Purchased gallons from Harnett County
Jul	10,448,109	2,061,497	12,509,606	16,361,660
Aug	11,353,591	2,239,155	13,592,746	17,711,970
Sept	11,456,642	3,766,432	15,223,074	15,564,230
Oct	9,815,614	3,197,324	13,012,938	15,887,540
Nov	10,779,109	2,175,029	12,954,138	12,268,230
Dec	10,028,746	1,673,949	11,702,695	14,066,110
Jan	8,923,982	2,652,030	11,576,012	14,147,550
Feb	12,775,724	3,673,052	16,448,776	12,225,440
Mar	9,056,408	3,407,872	12,464,280	13,490,590
Apr	9,858,330	1,074,377	10,932,707	12,383,670
May	10,476,777	590,066	11,066,843	13,884,960
Jun	10,256,924	553,904	10,810,828	14,446,100
Total	125,229,956	27,064,687	152,294,643	172,438,050

Current Year Average Monthly Use 4,599 Gallons
 % Lost -11.68% 2679 customers



MONTHLY REPORT
ANGIER PARKS & RECREATION
May 31, 2017

- SPRING SPORTS WILL CONTINUE THROUGH MID JUNE. GAMES ARE MONDAY THROUGH FRIDAY EVENINGS.
- ALL STAR PRACTICE FOR BASEBALL AND SOFTBALL FOR AGES 9-10, 11-12, 13-15 WILL BEGIN AROUND JUNE 15.
- ANGIER PARKS AND REC BOOSTER CLUB IS CURRENTLY DOING A SIGN BANNER FUNDRAISER IN AN EFFORT TO CONSTRUCT AN ADDITIONAL BATTING CAGE AT JACK MARLEY PARK. WE ARE VERY CLOSE TO ACHIEVING THE GOAL AND GETTING STARTED WITH THE CONSTRUCTION OF THE NEW BATTING CAGE ALONG WITH SOME BULL PEN PITCHING AREAS AS WELL.

Library Report for June 2017 Meeting

The Angier Public Library will be hosting the summer reading program starting on June 20, 2017 at 2:00 pm in the municipal room. The summer reading will conclude on July 18, 2017.

We will also be showing movies on Thursdays at 2:00 pm beginning on June 22, 2016.

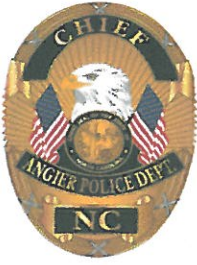
Any questions or concerns please feel free to contact me.

Thank you,

Amanda B. Davis

Angier Public Library Director

919-639-4413 or abdavis@angier.org



Bobby Hallman
Chief of Police

Angier Police Department

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

Angier, North Carolina 27501

Office (919) 639-7054

Date May 30, 2017

To: Coley Price
Town Manager

From: Bobby Hallman

Subject: May Police Activities

Statistical Data

Police activities for the month of May were 3,459 Calls for Service/Officer initiated activities. Officers investigated 35 incidents involving 63 offenses. Out of the offenses committed 17 People were arrested on 37 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 40 citations being issued totaling 54 charges as opposed to 13 citations totaling 21 charges in April. There were also 18 traffic accidents investigated during this period, 1 less than the previous month. Also, 70% of traffic crashes reported were PVA crashes.

Other Police Activities

Officers completed 2,464 security checks, 69 business contacts, 560 subdivision checks. Patrol officers made 5 felony arrests. Detective Campbell made 5 felony arrest with 6 felony charges. Detective Shattuck and the SWET (special warrant service team) executed 2 search warrants yielding numerous arrests involving the sale of narcotics.

COMMUNITY INVOLVEMENT:

Several members of our department and myself continue to mentor the students of Angier Elementary School. Officers also conducted classes at Busy Bee daycare.

All of our officers continue to train and attend scheduled classes to become more effective and efficient in our communities.

Call Log Call Type Summary

Angier Police Department

05/01/2017 - 05/30/2017

<No Call Type Specified>	14	911 Hang Up - 911 Hang Up	5
Alarm Activation - Alarm Activation	14	Animal Complaint - Animal Complaint	2
Assist EMS - Assist EMS	3	Assist Motorist - Assist Motorist	14
Assist Other Agency - Assist Other Agency - Law Enforcement	11	Breaking and Entering - Breaking and Entering	6
Business Walk Thru - Business Walk Thru	69	Careless and Reckless Vehicle - Careless and Reckless Vehicle	1
Communicate Threats - Communicate Threats	2	Community Policing - Community Policing	14
Crash - Traffic Accident	18	Direct Traffic - Direct Traffic	1
Disturbance - Disturbance	11	Domestic Dispute - Domestic Dispute	2
Drug Activity - Drug Activity	1	DWI - Driving While Impaired	1
Escort - Escort	17	Follow Up - Follow Up	11
Foot Patrol - Foot Patrol	16	Fraud - Fraud	2
Gas Drive Off - Gas Drive Off	1	Larceny - Larceny	11
Lost Property - Lost Property	1	Mental Subject - Mental Subject	1
Noise Complaint - Noise Complaint	2	OD - Drug/Alcohol Overdose	1
Other Call - Other Call Not Listed	9	Property Damage - Property Damage	4
Radar - Radar	4	Security Check - Security Check	2,464
Sexual Assault - Sexual Assault	1	Shoplifting Complaint - Shoplifting Complaint	3
Shots Fired - Shots Fired	2	Stand-By - Stand-By	4
Subdivision Check - Subdivision Check	560	Suspicious Activity - Suspicious Activity	4
Suspicious Person - Suspicious Person	3	Suspicious Vehicle - Suspicious Vehicle	8
Traffic Stop - Traffic Stop	88	Trespassing - Trespassing	7
TWO - Talk With Officer	12	Unauthorized Use of Motor Vehicle - Unauthorized Use of Motor Vehicle	1
Under Cover Buy - Under Cover Buy	3	Warrant Service - Warrant Service	17
Welfare Check - Welfare Check	13		

Total Number Of Calls: 3,459

Activity Detail Summary (by Category)

Angier Police Department
(05/01/2017 - 05/30/2017)

Incident/Investigations

0511 - Breaking and Entering	4
0630 - Larceny - Shoplifting	4
0640 - Larceny - From Motor Vehicle	1
0660 - Larceny - From Buildings	1
0690 - Larceny - All Other Larceny	4
0890 - Simple Assault- All Other Simple Assault	1
1220 - Embezzlement - Wire/Computer/Other Electronic Manipulation	1
1400 - Criminal Damage to Property (Vandalism)	8
1530 - Possessing/Concealing Weapons	1
1590 - Other Weapons Violations	1
1730 - Indecent Exposure	1
1832 - Drug Violations - Equipment/Paraphernalia - Manufacturing	1
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	4
1891 - Felony Possession of Controlled Substance	5
1892 - Misd. Possession of Controlled Substance	6
1894 - PWISD of a Controlled Substance	2
1895 - Sell or Deliver Controlled Substance	3
1896 - Maintaining a Dwelling for Controlled Substance	4
2290 - All Other Liquor Law Violations	1
2670 - Trespassing	2
2690 - All Other Offenses	6
9910 - Calls for Service	2
Total Offenses	63
Total Incidents	35

Arrests

0410 - Aggravated Assault	1
0511 - Breaking and Entering	1
0600 - Larceny	1
0630 - Larceny - Shoplifting	2
0690 - Larceny - All Other Larceny	2

Activity Detail Summary (by Category)

Angier Police Department

(05/01/2017 - 05/30/2017)

Arrests

0800 - Simple Assault	1
1320 - Selling/Distributing Stolen Property	1
1330 - Possessing/Concealing Stolen Property	1
1400 - Criminal Damage to Property (Vandalism)	2
1500 - Weapons Violations	1
1530 - Possessing/Concealing Weapons	1
1810 - Drug Violations	1
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	2
1836 - Drug Violations - Equipment/Paraphernalia - Using	1
1891 - Felony Possession of Controlled Substance	3
1892 - Misd. Possession of Controlled Substance	1
1894 - PWISD of a Controlled Substance	1
1895 - Sell or Deliver Controlled Substance	1
1896 - Maintaining a Dwelling for Controlled Substance	1
2640 - Contempt of Court, Perjury, Court Violations	3
2670 - Trespassing	1
2690 - All Other Offenses	8
Total Charges	37
Total Arrests	17

Accidents

Total Accidents	0
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Citations

Driving While License Revoked	4
Expired Registration	3
Inspection	1
No Operator License	4
Other (Infraction)	8
Other (Misdemeanor)	1
Possess/Consume Alcohol - Passenger	1

Activity Detail Summary (by Category)

Angier Police Department

(05/01/2017 - 05/30/2017)

Citations

Speeding (Infraction)	16
Speeding (Misdemeanor)	2
Secondary Charge	14

Total Charges	54
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Total Citations	40
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Warning Tickets

Total Charges	0
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Total Warning Tickets	0
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Ordinance Tickets

Total Ordinance Tickets	0
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Criminal Papers

Total Criminal Papers Served	0
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Total Criminal Papers	0
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Civil Papers

Total Civil Papers Served	0
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Total Civil Papers	0
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Town of Angier
Financial Summary Report
as of May 31, 2017

General Fund

	Annual Budget	Actual to Date	Y-T-D % Collected	Statement Period	Variance
Revenues:				11	
Ad valorem taxes	\$ 1,580,141	\$ 1,592,044	100.75%	91.67%	9.09%
Vehicle & Privilege Licenses	13,000	16,603	127.72%	91.67%	36.05%
Local Option Sales Tax	610,050	555,962	91.13%	91.67%	-0.53%
Other taxes	507,650	311,883	61.44%	91.67%	-30.23%
State grant revenue	94,340	94,804	100.49%	91.67%	8.83%
Permits and fees	370,750	340,002	91.71%	91.67%	0.04%
Recreation department fees	44,600	50,200	112.56%	91.67%	20.89%
Investment earnings	2,000	3,815	190.76%	91.67%	99.09%
Other general revenues	64,550	92,350	143.07%	91.67%	51.40%
Transfer from Water/Sewer	-	-	0.00%	91.67%	-91.67%
Fund Balance Appropriated	311,121				
Total revenues	\$ 3,598,202	\$ 3,057,664	84.98%	91.67%	-6.69%

	Annual Budget	Actual to Date	Y-T-D % Expended	Statement Period	Variance
Expenditures:				11	
Administrative	\$ 1,004,107	881,781	87.82%	91.67%	3.85%
Public safety	1,036,596	886,756	85.55%	91.67%	6.12%
Streets	703,008	632,889	90.03%	91.67%	1.64%
Planning	109,746	97,228	88.59%	91.67%	3.07%
Library	159,915	131,213	82.05%	91.67%	9.61%
Recreation	308,120	241,862	78.50%	91.67%	13.17%
Depot	65,000	31,824	48.96%	91.67%	42.71%
Debt service:					
Principal	173,488	160,862	92.72%	91.67%	-1.06%
Interest and fees	26,222	25,050	95.53%	91.67%	-3.86%
Interfund Transfers:					
NC 210 Sidewalk Project	-	-	0.00%	91.67%	0.00%
Lillington/Willow/Roy Street Project	-	-	0.00%	91.67%	0.00%
Dora/Poplar Sidewalk Project	-	-			
CDBG Project	-	-	0.00%	91.67%	0.00%
Hwy 210/Hwy 55 Sidewalk Project	12,000	11,430	0.00%	91.67%	0.00%
Total expenditures	\$ 3,598,202	\$ 3,100,894	86.18%	91.67%	5.49%
Excess(deficiency) of revenues over (under) expenditures					(43,230)

Financial Summary Report as of May 31, 2017

Water/Sewer Fund

Revenues:	\$	Percent of Total	Connected	11	Variance
Water Sales	\$ 890,000		780,180	91.67%	-4.01%
Sewer Sales	900,000		812,526	91.67%	-1.39%
Investment earnings	2,500		2,732	109.29%	17.62%
Other operating revenues	158,480		240,880	151.99%	60.33%
Fund Balance Appropriated	1,014,544	-			

Total revenues	\$ 2,965,524	\$ 1,836,319	61.92%	91.67%	29.74%
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Expenditures:

	\$	1,707,734	\$	1,220,388	71.46%	91.67%	20.20%
Water Operations							
Sewer Operations		505,989		278,261	54.99%	91.67%	36.67%
Wastewater Treatment Plant		385,800		278,055	72.07%	91.67%	19.59%
Lagoon		61,710		39,904	64.66%	91.67%	27.00%
Debt Service:							
Principal		139,435		96,434	69.16%	91.67%	22.51%
Debt Service Reserve		15,731		15,731	100.00%	91.67%	-8.33%
Interest		149,125		34,794	23.33%	91.67%	68.33%
Transfers		-		-			0.00%

Total expenditures	\$ 2,965,524	\$ 1,963,567	66.21%	91.67%	25.45%
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Excess(deficiency) of revenues over (under) expenditures

\$ (127,249)

Town of Angier
Financial Summary Report
as of May 31, 2017

Powell Bill

	<u>Annual Budget</u>	<u>Actual to Date</u>	<u>Y-T-D % Collected</u>
Revenues:			
State Aid-Street	\$ 139,284	\$ 138,897	99.72%
Investment Earnings	100	81	81.47%
Transfer from Water/Sewer	-	-	
FEMA Grant	-	3,100	
Fund Balance Appropriated	-	-	
Total revenues	\$ 139,384	\$ 142,079	101.93%

	<u>Annual Budget</u>	<u>Actual to Date</u>	<u>Y-T-D % Expended</u>
Expenditures:			
Professional Fees	\$ 2,500	\$ -	0.00%
Equipment Maintenance	6,000	1,872	31.19%
Fuel	1,000	-	0.00%
Materials	10,000	8,983	89.83%
Contracted Services	119,884	6,947	5.79%
Capital Outlay	-	-	0.00%
Transfer to CDBG Project	-	-	
Total expenditures	\$ 139,384	\$ 17,801	12.77%

Planning and Inspections Department

Month of May 2017

Total Permits Issued: **40**

New Construction - Single Family Dwelling: **4**

New Construction - Commercial: **0**

Inspections Performed: **39**

Fees Collected: **\$7,886**

2017 To Date:

New Construction - Single Family Dwelling: **15**

New Construction - Commercial: **0**

2016-2017 Fiscal Year To Date:

New Construction - Single Family Dwelling: **19**

New Construction - Commercial: **0**

Fees Collected: **\$ 52,773.75**



Lewis W. Weatherspoon
Mayor

Coley B. Price
Manager

AGENDA ABSTRACT

DATE: June 6, 2017

**Item: 13
Adjournment**

SUBJECT: Adjournment

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

Manager's Comments: