



Board of Commissioners
Regular meeting
Agenda

Tuesday, October 6, 2020
7:00 PM

Location: 28 N Raleigh Street, Angier, NC 27501

Call to Order

Pledge of Allegiance

Invocation

Approval of Agenda

Presentation

None

Public Comment

Public Hearings

1. Rezoning Request

- a. Application submitted by James W. Johnson, III to rezone approximately 7.9 acres located at S. Wilma Street (Harnett County PIN#: 0673-96-3833.000) from R-10 to R-6.

Consent Agenda

1. Approval of Minutes

- a. September 1, 2020 – Regular Meeting
- b. September 15, 2020 – Board of Adjustment/Work Session Meeting

New Business

1. CARES Act Funding Recommendations

- a. Consideration and approval of the recommended and anticipated use of funds

2. Budget Amendment #4

- a. Consideration and approval of Budget Amendment #4 to accept donations received from FY 2020 as well as FY 2021; CARES Act allocation

3. Discussion of ABC Board

- a. Information provided by Commissioner Mike Hill

Manager's Report

Staff Reports

Mayor and Town Board Reports

Adjourn

*****IN ACCORDANCE WITH ADA REGULATIONS, PLEASE NOTE THAT ANYONE WHO NEEDS AN ACCOMMODATION TO PARTICIPATE IN THE MEETING SHOULD NOTIFY THE TOWN CLERK AT 919.331.6703 AT LEAST 48 HOURS PRIOR TO THE MEETING.*****

PUBLIC HEARING



Board of Commissioners Agenda Report

55 N Broad Street W.
PO Box 278
Angier, NC 27501
www.angier.org

MEETING DATE: October 6, 2020
PREPARED BY: Sean Johnson
ISSUE Rezoning Request
CONSIDERED:
DEPARTMENT: Planning & Inspections

SUMMARY OF ISSUE:

The Planning Department has received a rezoning application from James W. Johnson, III for an approximately 7.9 acre parcel on S. Wilma Street (Harnett PIN: 0673-96-3833.000). The property is currently zoned R-10 and the requested district is R-6.

The Planning Board recommended approval of the rezoning request at their September 8th meeting.

In addition to the rezoning application, attached is a staff report detailing the proposed zoning district, uses allowed by that district, adjoining land uses and addressing compliance with our Comprehensive Land Use Plan.

FINANCIAL IMPACT: N/A

RECOMMENDATION:

Staff recommends approval of the requested rezoning based on the items mentioned in the rezoning staff report.

REQUESTED MOTION:

I move to approve the rezoning of the parcels in question to R-6.

REVIEWED BY TOWN MANAGER:

Attachments:

Rezoning Staff Report
Rezoning Application



REZONING STAFF REPORT

File #: 2020-000386
Staff Contact: Sean Johnson
sjohnson@angier.org
(919) 331-6702

Planning Board: September 8, 2020

Public Hearing: October 6, 2020

Requested Rezoning: R-10 to R-6

Applicant Information

Owner of Record:

Name: James W. Johnson, III

Address: P.O. Box 310

City/State/Zip: Angier, NC 27501

Applicant:

Name: Same as Owner

Address:

City/State/Zip:

Property Description

PIN(s): 0673-96-3833.000

Acreage: 7.9 Acres

Address: S. Wilma Street

Vicinity Map





| | CURRENT | PROPOSED |
|-------------------------------|-----------------|------------------|
| | R-10 | R-6 |
| Min. Lot Size | 10,000sf | 6,000sqft |
| Parks & Recreation Facilities | P | P |
| Single Family/Duplexes | P | P |
| Multi-Family | P* | P* |
| Schools | P | P |
| Offices & Services | | |
| Retail Uses | | |
| Churches | S | S |
| Governmental Uses | P | P |
| Agriculture | | |

P=Permitted Use S=Special Use

Zoning Compatibility

Physical Characteristics



Site Description: The property is currently open farmland with some woods and Black River Creek at the West side of the property.

Surrounding Land Uses: Surrounding Land Uses include low and medium density residential as well as agricultural uses.

Aerial Photograph (2017)

Services Available

Water:

- ☒ Public
☐ Private (Well)
☐ Other: Unverified

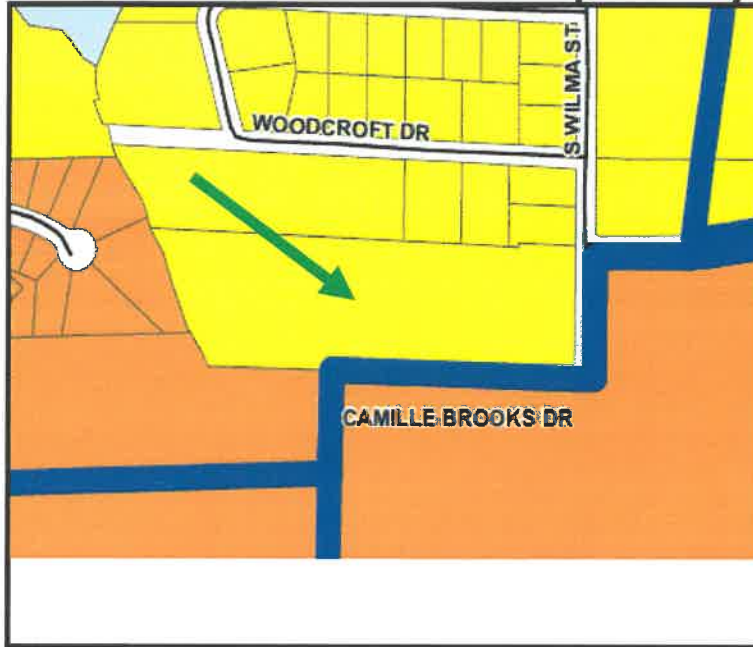
Sewer:

- ☒ Public
☐ Private (Septic Tank)
☐ Other: unverified

Transportation:

Access is provided by S. Wilma Street

Land Use Classification Compatibility



| | REQUESTED ZONING | LAND USE |
|------------------------|------------------|------------|
| | R-6 | MDR |
| Parks & Rec Facilities | P | |
| Single Family | P | P |
| Multi-Family | P* | P |
| Churches | S | |
| Schools | P | |
| Professional Offices | | |
| Retail Uses | | |
| Restaurants | | |
| Governmental Uses | P | |
| Distribution | | |
| Manufacturing Uses | | |

Future Land Use Map (2017)

The Property In Question Is Compatible With The Future Land Use Map

Evaluation

- ☒ **Yes** ☐ No The IMPACT to the adjacent property owners and the surrounding community is reasonable, and the benefits of the rezoning outweigh any potential inconvenience or harm to the community.
REASONING: The requested zoning would match adjacent zoning districts and allow for uses compatible with adjacent uses.
- ☒ **Yes** ☐ No The requested zoning district is COMPATIBLE with the existing Land Use Classification.
REASONING: The rezoning requested is compatible with the Future Land Use Map.
- ☒ **Yes** ☐ No The proposal does ENHANCE or maintain the public health, safety and general welfare.
REASONING: The rezoning would allow for uses compatible with surrounding uses.
- ☐ Yes ☒ **No** The request is for a SMALL SCALE REZONING and should be evaluated for reasonableness
REASONING: The proposed rezoning matches adjacent districts.

Suggested Statement-of-Consistency

The proposed rezoning to R-6 is in line with the uses identified by The Land Use Plan. The rezoning request would not have an unreasonable impact on the surrounding community and will not harm the public health, safety, and general welfare for the reasons stated in the evaluation. It is recommended that this rezoning request be **APPROVED**.

Planning Board Recommendation

At their September 8th meeting, the Planning Board recommended **APPROVAL** of the requested rezoning to R-6.

APPLICATION FOR ZONING CHANGE

Planning Department

55 N. Broad Street W.

P.O. Box 278

Angier, NC 27501

Phone: (919)-639-2071 Fax: (919) 639-6130



For Planning Department Use Only

Case Number: 20-386

Date Received: 8/11/20

Fee Paid: \$400

Planning Board Mtg. 9/8/20

Town Board Mtg. 10/6/20

Applicant Information:

Owner of Record:

Name: James W Johnson III
Address: P.O. Box 310
City/State/Zip: Angier NC 27501
Phone: 919-427-9497
E-mail: jp@johnsonproperties.com
Fax: 919-639-6981

Applicant:

Name: James W Johnson III
Address: P.O. Box 310
City/State/Zip: Angier NC 27501
Phone: 919 427 9497
E-mail: jp@johnsonproperties.com
Fax: 919 639-6981

Property Description:

PIN(S): 0673-96-3833.000

Tax Parcel ID: 04067420120001

Address: Wilma Street

Directions from Town Hall: take NC 210 toward Smithfield then Rt. on Wilma St. the last tract on Rt @ End of Wilma St.

Acreage: 7.7 +/- Acres subject to new survey.

Deed Book: 2475 Page: 0912

Plat Book: _____ Page: _____

Zoning Request:

Existing zoning: R-10

Requested zoning: R-6

Attachments:

- Written description of property from recorded deed
- Recorded map of property at scale of not less than one (1) inch = 200 feet
- Explanation of why the zoning change is requested, addressing applicable portions of Section 14.3 of the Unified Development Ordinance.

Signatures:

The undersigned applicant hereby certifies that, to the best of his or her knowledge and belief, all information supplied with this application is true and accurate:

 8-11-2020  8-11-2020
Property Owner Signature Date Authorized Agent Signature Date

Requirements for Consideration:

The Planning Board shall consider and make recommendation to the Town Board of Commissioners concerning each proposed zoning district. The following policy guidelines shall be followed by the Planning Board concerning zoning districts and no proposed zoning district will receive favorable recommendation unless:

1. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.
2. There is convincing demonstration that all uses permitted under the proposed district classification would be in the general public interest and not merely in the interest of the individual or small group.
3. There is convincing demonstration that all uses permitted under the proposed district classification would be appropriate in the area included in the proposed change. (When a new district designation is assigned, any use permitted in the district is allowable, so long as it meets district requirements, and not merely used which applicants state they intend to make of the property involved.)
4. There is convincing demonstration that the character of the neighborhood will not be materially and adversely affected by any use permitted in the proposed change.
5. The proposed change is in accordance with the comprehensive plan and sound planning practices.

**JOHNSON PROPERTIES
REALTORS & AUCTIONEERS, INC.
48 Progressive Parkway, PO Box 310
Angier, North Carolina 27501
Email: jp@johnsonproperties.com
919-639-2231**

August 11, 2020

Re: Rezoning Application for a Tract Located on Wilma Street, Angier, NC

To Whom It May Concern,

I am requesting that a certain tract of land being approximately 7 acres located at the end of Wilma Street be rezoned from R-10 to R-6. This would put this tract in the same zoning classification as the tract immediately adjacent to the tract on the Southern border now referred to as "Kathryn's Retreat". The tracts to the East are presently designated as High Density on the 2019 Town of Angier's Future Land Use Map. This would enable this tract to be developed in a similar fashion as the adjoining neighborhoods. It is also in agreement with the Town of Angier's current Unified Development Ordinance and the overall potential future use for the property.

The property is served by the Town of Angier water and sewer. There is a sewer outfall line that runs from North to South on the lower end of the tract. We will be conducting a new survey to determine exact acreage and I will provide Mr. Johnson with this new map as soon as it is complete.

I appreciate your consideration for the requested zoning change from R-10 to R-6 in accordance with the Town of Angier Zoning Ordinance.

Sincerely,



James W. Johnson III, GRI, CAI, CES, AARE
Broker / Owner

Total Assessed Value : \$9090

Prior Assessed Value : \$79000



CONSENT AGENDA

**Town of Angier
Board of Commissioners
Tuesday, September 1, 2020, 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 on Tuesday, September 1, 2020, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Bob Smith
Mayor Pro-Tem Craig Honeycutt
Commissioner Alan Coats
Commissioner Loru Boyer Hawley
Commissioner Mike Hill

Members Excused:

Staff Present: Town Manager Gerry Vincent
Town Clerk Veronica Hardaway
Planning Director Sean Johnson
Chief of Police Arthur Yarbrough
Library Director Katy Warren
Finance Director Hans Kalwitz
Parks & Recreation Director Derek McLean
Public Works Director Jimmy Cook
Town Attorney Dan Hartzog, Jr.

Others Present:

Call to Order: Mayor Smith presided, calling the Board of Commissioners meeting to order at 7:00 p.m.

Pledge of Allegiance: Mayor Smith led the pledge of allegiance.

Invocation: Mayor Smith offered the invocation.

Approval of the September 1, 2020 meeting agenda: The Town Board unanimously approved the agenda as presented.

Board Action: The Town Board voted to approve the agenda as presented.

Motion: Commissioner Hill

Vote: 4-0; unanimous

Public Comments

Seeing no one, Mayor Smith closed the public comment portion of the meeting.

Public Hearings

1. Rezoning Request

Planning Director Sean Johnson stated that the Planning Department has received a rezoning application from Trevel Construction Corp. for two parcels totaling 0.54 acres at W. Smithfield Street and 106 N. Park Street (Harnett PIN's: 0674-60-7213.000; 0674-60-7322.000). The properties are currently zoned R-10 and the requested district is R-6. The property owner has expressed interest in continuing the redevelopment of the N. Park Street/W. Smithfield Street area through subdividing the parcel at 155 W. Smithfield St. to build a new dwelling in addition to remodeling the existing homes on the properties.

Mr. Johnson stated the properties are approximately 0.25 acres and 0.28 acres respectively. Each lot currently contains one single family dwelling. Surrounding land uses include medium density residential, manufacturing, recreational and service uses. Public water and services are available. The proposed rezoning to R-6 is not in line with the uses identified by the Land Use Plan, however the R-6 district requested matches the adjacent properties and will facilitate the continued redevelopment of that area. The Planning Board recommended approval at their August 11th meeting.

Mayor Smith opened the Public Hearing

Louie Levert, applicant and general contractor, stated he has already redeveloped four houses in the same area of town, and once he's done the whole street will be new. He has plans to install a concrete driveway and landscaping. The houses previously constructed are around 1400 sq. ft. and appraised for approximately \$200,000.

Seeing no one, Mayor Smith closed the Public Hearing

Board Action: The Town Board unanimously voted to approve the requested rezoning submitted by Trevel Construction Corp. for two parcels totaling 0.54 acres (Harnett County PINs: 0674-60-7213.000; 0674-60-7322.000) from R-10 to R-6.

Motion: Commissioner Hawley

Vote: 4-0, unanimous

Consent Agenda

1. Approval of Minutes

a. August 4, 2020 – Regular Meeting

2. Ordinance Revision

- a. Revision of Ordinance #ORD004-2020 to change the square footage and acreage noted on the property's legal description to match the recorded annexation map.

Board Action: The Town Board unanimously voted to approve the Consent Agenda as presented.

Motion: Mayor Pro-tem Honeycutt

Vote: 4-0, unanimous

New Business

1. Budget Amendment #3

Finance Director Hans Kalwitz stated this budget amendment accepts a donation for our Police Department as well as the recent settlement of litigation. The Police Department received \$100 and will use this to increase their allowable spending within the Travel & Meals expenditure line. This budget amendment will increase the General Fund by \$100 and increase the Water & Sewer Fund by \$600,000.

Board Action: The Town Board unanimously voted to approve proposed Budget Amendment #3.

Motion: Commissioner Hawley

Vote: 4-0, unanimous

2. Resolutions #R017-2020 and #R018-2020 for AIA Grant Application

Town Manager Gerry Vincent stated NCDEQ has made available Asset Inventory Assessment Grants for water and sewer infrastructure. The Town has submitted for these grant opportunities on three occasions and has been unsuccessful. The last submittal was the 2017 funding cycle. The grant funds may be used for a variety of water and sewer infrastructure needs; however, the predominant use for this application is intended for accurate GIS mapping of water and sewer infrastructure. Public Works staff has been working diligently to map the utility infrastructure when time allows. If successful, these grants will allow us to speed up the mapping process. Accurate mapping and inventory of utilities is critical to the management of the utility system. Staff will utilize Hydrostructures, Inc. to prepare the application at no cost to the Town. Hydrostructures has a successful track record of preparing AIA Grant Applications.

The grant amount will be \$150,000 for water and \$150,000 for sewer. The Town match will vary depending on specific local government unit indicators established by DEQ. The maximum match is 20%; therefore, the maximum Town match would be \$30,000 for water and \$30,000 for sewer. This will bring each project budget to \$180,000. The match requirement includes a 1.5% grant fee which must be paid. The balance of the match requirements can be achieved using in-kind services such as staff time working on each project.

Board Action: The Town Board unanimously voted to approve Resolutions #R017-2020 & #R018-2020 to apply for the Asset Inventory Assessment Grant.

Motion: Commissioner Hill

Vote: 4-0, unanimous

Manager's Report

- Department Reports (Informational Items included in Agenda packets)

Town Manager Gerry Vincent thanked Commissioner Coats for the donation of metal butterflies for the building at Jack Marley Park.

Mr. Vincent updated the Board on various items. Those items are the following:

1. Met with Executive Director with Habitat for Humanity to discuss a partnership to create ownerships in Angier. A list of vacant properties has been sent to them for review and consideration.
2. Auditors began the FY20 audit and met with staff for two days in August. Submission is on track for the end of October.
3. Spoke with Duke Energy regarding the Downtown Parking Lot Improvement Project, Downtown Improvements and new construction of a Town Hall/Police Department. These projects are now on his radar for future discussions. However, Duke does not offer grants for downtown improvements or a system betterment program.
4. Executive Order 124 Update – Staff has sent out letters to residents over the course of the COVID-19 pandemic period with success. Of the 254 delinquent accounts, 36% paid in full, 36% made partial payments, but 28% are nonresponsive. The plan is to continue to contact these account holders to recover 100% of the revenue by the end of the six-month period.
5. Downtown Master Plan Study continues despite the pandemic. There have been delays due to COVID-19, but we have the following schedule:
 - a) September – Survey to be sent out to downtown merchants/residents
 - b) October – Draft Master Plan to be reviewed and considered
 - c) December – Finalize any potential changes
 - d) January – Presentation to the Board of Commissioners
6. September 15th BOC Workshop will be scheduled for this month, as well as a Board of Adjustment meeting.
7. Staff Highlights

Planning Department – Last year, Sean Johnson and his staff broke records with the number of permits issued in a fiscal year, triple digit new homes, and they have continued strong into FY21. In addition, revenues in all categories for FY20 exceeded budgeted figures. Within the first month of FY21, Building Permit revenues are at 33% of anticipated

revenues and Planning Fees are up 26%. Knowing that it will slow down in the winter, we've experienced a great start to Fiscal Year 2021.

Through the time that I have come onboard in December 2018, Sean has aggressively "attacked" the Unified Development Ordinance with many positive changes to move Angier forward for new businesses to develop with the downtown. His excellent relationship with the Planning Commission and Board of Commissioners presenting himself with poise, professionalism and patience are all great qualities. His very lean staffing model produces great results for Angier. In my opinion, as we continue to break records, an additional Planning Technician position is clearly warranted, if revenues exceed budgeted figures by year end.

Parks and Recreation Department – Due to the extended pandemic restrictions, Derek and his staff have been the most affected, with exception to the library services a clear second. If you cannot allow patrons and/or participants, you cannot schedule activities, programs and/or games. However, the Park's appearance and grounds are in excellent shape. The newly installed retaining wall has performed just as anticipated and planned, weathering strong storms and heavy rains.

However, this pandemic has not stopped Derek and his staff from continuing with planned capital projects such as: renovation of the basketball courts, an additional picnic shelter, security cameras throughout the park, and continuing follow up with the updates of the Comprehensive Master Plan of Jack Marley Park. All of the capital projects are planned to be completed by the end of the calendar year. The comprehensive Master Plan updates will kick off this Fall.

During the week of September 11th, Gov. Cooper plans to address the state moving into phase 3, or not. Derek and his staff are preparing to move into phase 3 with a plan for Fall activities, programs and games.

Although the Parks and Recreation Department is in the shadows of local government services, it is at the forefront as a vital necessary service to the Angier residents.

Mayor & Town Board Reports

Board Action: The Town Board unanimously voted to go into Closed Session pursuant to NCGS 143-318.11 (a) (3) to review Closed Session minutes at approximately 7:58pm.

Motion: Commissioner Coats

Vote: 4-0, unanimous

Board Action: The Town Board unanimously voted to reconvene in open session at approximately 8:19pm.

Motion: Commissioner Hawley

Vote: 4-0, unanimous

Adjournment: Being no further business, the Town Board voted unanimously to adjourn the meeting at 8:19pm.

Motion: Commissioner Hawley

Vote: Unanimous, 4-0

Robert K. Smith, Mayor

Attest:

Veronica Hardaway, Town Clerk

**Town of Angier Board of Adjustment/
Work Session Meeting
September 15, 2020, 6:30 P.M.
Municipal Building
28 N. Raleigh Street
Angier, North Carolina 27501
Minutes**

The Town of Angier Board of Adjustment met in regular session on Tuesday, September 15, 2020, inside the Municipal Building Board Room, 28 N. Raleigh Street. Mayor Bob Smith presided, calling the meeting to order at 6:30 p.m.

Members Present: Mayor Bob Smith
Mayor Pro-Tem Craig Honeycutt
Commissioner Loru Boyer Hawley
Commissioner Mike Hill
Commissioner Coats

Members Absent:

ETJ Members Present: Chris Hughes

ETJ Members Absent: Lee Marshall

Staff Members Present: Town Manager Gerry Vincent
Town Clerk Veronica Hardaway
Planning Director Sean Johnson
Library Director Katy Warren
Finance Director Hans Kalwitz
Public Works Director Jimmy Cook
Chief of Police Arthur Yarbrough
Parks & Recreation Director Derek McLean
Town Attorney Dan Hartzog Jr.

2. Pledge of Allegiance: Mayor Bob Smith led the pledge of allegiance.

3. Invocation: Commissioner Coats offered the invocation.

4. Approval of the July 28, 2020 Meeting Minutes: With there being no changes, the July 28, 2020 Board of Adjustment Meeting Minutes were approved as presented.

Motion: Commissioner Hill
Vote: Unanimous; 6-0

Approval of the September 15, 2020 Agenda: The Board of Adjustment approved the agenda with the following amendment: the addition of Closed Session pursuant to NCGS 143-318.11 (a) (3) to consult with the Town Attorney and NCGS 143-318.11 (a) (6) to discuss a personnel matter.

Motion: Commissioner Coats
Vote: Unanimous; 6-0

Swearing In Of Witness: The following persons giving testimony during the evidentiary hearings on the agenda were duly sworn by the Town Clerk.

Sean Johnson
Yvonne Gregory
T. Warren Gregory
Scott Brown

7. Public Hearing

A. Special Use Permit submitted by Carolina Land Group, LLC requesting a Planned Mixed Use Development on approximately 48.56 acres located at 152 Sundowner Lane.

Mayor Smith opened the Evidentiary Hearing

Planning Director Sean Johnson stated that the Planning Department has received a Special Use Permit application from Carolina Land Group, LLC who is requesting approval for a Planned Development located at 152 Sundowner Lane. A Master Plan has been submitted showing a 279 unit mixed use development on 48.56 acres located along NC 210 with access to Circle Drive. The majority of the property on which the Master Plan is proposed is currently zoned RA-30 and is in Angier's ETJ. The applicant would be required to receive voluntary annexation approval before tying into the existing Town of Angier water and sewer lines. The proposed Master Plan includes:

Overall density: 5.75 units/acre

20.25 acres of open space

61 single family lots 4,800 – 7,600 sq. ft.

218 Townhouse lots

Type A landscaping buffer along the boundaries of the townhome portion of the development

Pocket park areas

Walking trails within open space areas

Setbacks proposed by the developer are as follows:

| | <u>Setbacks</u> | | <u>Density</u> |
|-------------|-----------------|----------|---------------------------------|
| | Single Family | Townhome | Single Family – 1.26 units/acre |
| Front | 20ft. | 20ft. | Multifamily – 4.49 units/acre |
| Side | 5ft. | 0ft. | Overall – 5.75 units/acre |
| Corner Side | 15ft. | 10ft. | |
| Rear | 20ft. | 10ft. | |

UDO Section 4.11.6 – Planned Development:

- A. 4.11.6.1 Intent – Planned developments are intended to provide for creation of well-planned environments through the application of flexible and diversified land development standards. A planned development is intended to encourage the application of new techniques and technology to residential, commercial, office, and light industrial uses which will result in a more comprehensive development arrangement with lasting function and appeal. It is further intended to achieve broader goals such as economic land development, consideration of environmental conditions, efficient street systems and utility networks, usable attractive open spaces, and the general well-being of the town's inhabitants.*

Scott Brown, 4D Site Solutions, representing the applicant stated that the proposed Planned Development is a mixed use of 218 townhomes and 61 single family homes that will be HOA maintained. He stated there have been discussion with NCDOT in reference to access on HWY 210. A left and right turn lane is recommended, but that is predicated on right-of-way acquisition due to the current NC 210 Right-of-Way not being wide enough to facilitate right and left turn lanes. The applicant will make arrangements for the left turn lane however, the right turn lane is not definite. Public water and sewer will be used. A sewer pump station will be installed to serve the site and will pump wastewater to the Town pump station by the Lagoon on Campbell Street.

Brian Hawley, 49 Kerrylane Drive, voiced his concerns regarding trash carts and storm water drainage.

Charlotte Bowden, 46 Bowden Family Lane, was concerned with people coming onto her property and requested the developer to install a privacy fence between the proposed development and her property.

Yvonne Gregory, 10325 NC HWY 210 N., voiced her concerns regarding drainage, traffic, decrease in property value, and the proposed buffer adjacent to her property.

Warren Gregory, HWY 210, shared his concerns regarding drainage and asked if an environmental study was conducted.

Creole McIver, 249 Sundowner Lane, also asked about a privacy fence and wanted to know if he would be forced to sell his property.

The Board asked Staff to weigh in on several concerns brought to the Board's attention. Mr. Johnson stated that, if approved, the development will proceed with review by the Technical Review Committee to address development details such as drainage issues, trash cart locations proposed streets and utilities, and other items for Ordinance compliance.

Mr. Brown stated an environmental study would be conducted during the Technical Review process and the applicant has agreed to run a 6ft. privacy fence along the adjacent properties including Ms. Bowden's, Mr. McIver's and Ms. and Ms. Gregory's properties.

Mayor Smith closed the Evidentiary Hearing

Special Use Permit shall be based on the following findings of fact:

UDO Section 15.3.2.3

- A. The requested use will not impair the integrity or character of the surrounding or adjoining districts;*
- B. The requested use will not be detrimental to the health, morals, or welfare;*
- C. Adequate utilities, access streets, drainage, sanitation and/or other necessary facilities have been or are being provided;*
- D. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;*
- E. That the special use shall, in all other aspects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the board of adjustment.*

Board Action: The Board of Adjustment voted to approve the Special Use Permit based on the Findings of Fact.

Motion: Commissioner Hill

Vote:

Amended Board Action: The Board of Adjustment voted to approve the Special Use Permit based on the Findings of Fact to include the engineer's proposal to add a 6ft. privacy fence abutting the Bowden and Gregory properties as well as a buffer.

Motion: Commissioner Hill

Opposed: Commissioner Hawley

Vote: 5-1; motion carries

Board Action: The Board of Adjustment unanimously voted to adjourn the Board of Adjustment meeting at approximately 7:59pm.

Motion: Commissioner Hill

Vote: 6-0, unanimous

Board of Adjustment ETJ members were excused, Board of Commissioners continued with Work Session items.

8. Old Business

A. Former Town Limit Entrance Signs

Town Manager Gerry Vincent stated he met with Scott Brown with Advanced Signs and will bring back to the Board a design concept.

It was the consensus of the Board to allow the Town Manager to proceed with design ideas.

B. Parking Lot Improvement Project #1

Mr. Vincent stated discussions were had with Coaly Design to come up with a rendering of the alleyway improvement project. Letters have been sent to property owners, however some owners are not interested in selling a portion of their property but the Town will continue to work with downtown businesses and property owners.

It was the consensus of the Board to invite those merchants affected to attend the next work session meeting.

9. New Business

A. Two-hour Parking Signs

Mr. Vincent stated that the Downtown Advisory Board had some discussion at one of their meetings regarding the two-hour parking signs downtown. The day after their meeting took place, a member of the committee took it upon themselves to remove the two-hour parking signs. Mr. Vincent explained these signs cannot be enforced without them being displayed and asked direction from the Board on whether to leave the signs down or put them back up.

It was the consensus of the Board to leave the two-hour parking signs down.

B. Reschedule all Meeting Times from 7pm to 6pm (Including Planning Board, BOC and Board of Adjustment)

It was the consensus of the Board to hold all meetings at 6:30pm starting in January of 2021.

C. Main Street Program Designation

Mr. Vincent stated that due to COVID-19 and the restrictions held on events, the current vacancy of the Downtown Manager will remain vacant until a proper replacement can be found.

Mr. Vincent asked the Board if they wish to continue with the Mainstreet program or possibly hire an alternative position such as an events coordinator.

It was the consensus of the Board to seek additional information regarding the Downtown Manager duties and consider including additional responsibilities. The Board wishes to continue with the Downtown Advisory Board.

D. Advisory Board Members Terms ending December 31, 2020

The Town Clerk explained to the Board that letters and applications were sent to those members who wish to seek re-appointment with a deadline of October 9th. Terms due to expire are as follows:

ABC – Philip Allen; Tom Taylor

Planning – Chris Wagner (in-town); Lee Marshall (ETJ)

Library – Elaine Blackmon; and an additional vacancy

Board Action: Closed Session pursuant to NCGS 143-318.11 (a) (3) to consult with the Town Attorney and NCGS 143-318.11 (a) (6) to discuss a personnel matter.

Motion: Commissioner Hill

Vote: 4-0; unanimous

Board Action: The Board of Commissioners unanimously voted to reconvene in open session at approximately 9:44pm

Motion: Commissioner Hill

Vote: 4-0; unanimous

10. Adjournment: Mayor Smith entertained a motion to adjourn the meeting. Motion to adjourn was unanimous at approximately 9:48pm.

Motion: Commissioner Hawley

Vote: Unanimous; 4-0

Robert K. Smith, Mayor
Chairman / Board of Adjustment

Attest:

Veronica Hardaway, Town Clerk

NEW BUSINESS



Board of Commissioners Agenda Report

55 N Broad Street W.
PO Box 278
Angier, NC 27501
www.angier.org

MEETING DATE: October 6, 2020
PREPARED BY: Gerry Vincent, Town Manager ICMA-CM *GV*
ISSUE CARES Act Funding Recommendations
CONSIDERED:
DEPARTMENT: Administration

SUMMARY OF ISSUE: North Carolina counties are receiving funding for local governments as part of the Coronavirus Relief Fund (CRF) established under the federal CARES Act. The CRF allocation for Harnett County totals \$5.1M, and pursuant to North Carolina Session Law 2020-80 25% shall be allocated to municipalities per the municipal's population based on 2019 population estimates.

The Town of Angier received \$254,450 of federal funding due to Covid-19 expenses for the salaries and benefits of the Angier Police Department.

The recommended and anticipated use of funds:

1. Department of Public Safety Grant for equipment- The Town will apply for the maximum amount of \$24,500 and recommend a 20% match \$4,900. Grant application opens November 1st and closes December 31st.
2. Allot a one-time pay out of hazardous pay to police officers and essential personnel during COVID-19. The breakdown is as follows:
 - * 15 Full time police officers at \$3,000 each (\$45,000 TL)
 - * 23 Full time employees at \$2,000 each (The pay out will NOT include one non-essential vacant position, one PWs vacant position, and the Town Manager. (\$46,000 TL)
3. A new streaming system for the Town Board Room for a total of \$7,930.92. (Please see attached)

FINANCIAL IMPACT: Total impact from the CARES Act funding is recommended at \$103,900. The remaining funds will be placed in a CARES Act line item in the budget for future expenses.

RECOMMENDATION: Authorize the Town Manager to proceed, as recommended.

REQUESTED MOTION: I recommend authorizing the Town Manager the use of CARES Act funding, as recommended above.

REVIEWED BY TOWN MANAGER: *Gerry Vincent*

Attachments: *Streaming System Quote by Tri-Tronics; Executed Reimbursement Agreement from Harnett County*

COVER PAGE

Streaming System

Town of Angier

Revision: 1
Modified: 5/29/2020

Presented By:

Tri-Tronics AV

1808 N Main Street
PO Box 1055
Lillington, NC 27546 United States
910-893-4183
www.tritronicsav.com



www.tritronicsav.com

COMPANY PROFILE

Who We Are

Tri-Tronics Professional Electronics, LLC is a systems integration company specializing in custom professional audio, video, and control systems design, planning and installation. Our years of experience and wide range of suppliers allows us to offer the best value in installations and support for our customers throughout the Carolina's and Virginia. We have been in business for over 50 years and have over 2000 references.

Whatever your needs may be, we are confident we can provide you with a quality solution. Tri-Tronics employs a passionate group of people that are happy to share the latest technological improvements that help customers achieve goals that were previously thought impossible.

Tri-Tronics is a local family owned Audio/Visual (A/V) LLC, located in Lillington, NC. We have been operating since 1961 and initially started out as a technical service provider for local radio and TV broadcasting stations which quickly evolved into providing A/V equipment and service for government, corporate, education, military and house of worship facilities. This includes all aspects of audio visual integration. Our highly skilled team includes system design, installation and service personnel. If you have any need for audio/visual design, installation or service, whether it is classroom capture system or something as complex as a large scale line array system we can assist you.

Our Mission

To energize client concepts, enhance the image of our customers, and inspire each audience with a lasting impression.

Services we Provide

Pro-Audio, Video and Camera Lighting, Recording Audio and video, Production, Lighting, A/V Distribution and Streaming, Projection and more.

Statement of Performance

Client Name: **Town of Angier**
(hereafter referred to as "Client")

The statement of performance is intended to provide the Client with Tri-Tronics Pro Electronics, LLC working standards and expectations while designing and integrating the proposed audio/visual system.

Client Responsibilities

- The Client shall be responsible for providing the following services to ensure compliance with the installation and operation of the equipment:
 - **Electrical** – Installation, connection and service of all high voltage services equal to or greater than 70 VAC shall be the responsibility of the Client. Tri-Tronics does not supply nor have certified high voltage electricians on staff. Tri-Tronics does not install any high-voltage wiring and; therefore, cannot install, connect, repair or add electrical outlets.
 - **Networking** – Tri-Tronics does not provide configuration to existing networks. In some cases, coordination with the Clients existing IT provider will be required for certain AV system functions such as wireless or remote connectivity.
 - **Wall & Ceiling Trim Work** – Finish out-of-wall/ceiling area because of the installation of projection screens, projector lifts, speakers, cameras, etc. This includes ceiling grid, gypsum, sheet-rock, concealed spine, masonry, wood and all types of wall and ceiling surfaces.
 - **Subscription-Based Services** – Services such as satellite, cable television, internet streaming, etc.
- Delays providing the above services that affect the work of Tri-Tronics may result in additional charges.

Tri-Tronics Pro Electronics' Responsibilities

- Tri-Tronics will install all equipment in accordance with the manufacturers' specifications, national and local regulation ordinances and codes, and will be in strict conformity with good engineering practices as established by the National Systems Contractors Association (NSCA) and Infocomm International.
- All Tri-Tronics staff and contractors will conduct themselves in a professional, courteous manner, maintaining a clean-cut appearance and acceptable dress. All Tri-Tronics staff is expected to check in and out with the client or an assigned contact upon arrival and departure.
- Tri-Tronics staff will maintain a clean and safe work environment. All unused materials, containers, tools and equipment will be removed when possible. Tri-Tronics will take precautions to protect all floors, walls, windows and other surfaces from stains, marring or other damage.
- Tri-Tronics will notify you of any hum or distortions beyond Tri-Tronics' control caused by interference with the building structure, electrical or existing equipment and advise the Client of alternatives to alleviate the problem.
- Tri-Tronics lists all equipment to be installed as part of the proposal. Unless specifically stated, Tri-Tronics does not intend to install equipment other than that shown in the proposal. If the Client has any other equipment installation needs, please contact us for consultation. If the product is not installed or supplied by Tri-Tronics, Tri-Tronics will not be held responsible for warranty of those products.

LIST OF EQUIPMENT

Town of Angier

- | | |
|-----|--|
| 3 | C2G 41364 6 feet Ultra flexible high speed HDMI cable with low profile connector |
| 1 | DataVideo NVS-33 H.264 Video Streaming Encoder and MP4 Recorder |
| 1 | DataVideo PTC-140TH 20x HDBaseT PTZ Camera with HDBaseT Receiver Box and Power Supply |
| 1 | DataVideo RMC-180 PTZ camera control unit |
| 1 | DataVideo WM-1 Wall Mount for PTC-150T and PTC-200T PTZ Cameras |
| 1 | Kramer Electronics VM-2Hxl 1:2 HDMI distribution amplifier |
| 1 | SanDisk Ultra 32GB 2GB Class 10 SDHC UHS-I Memory Card up to 80MB/s |
| 1 | Tri-Tronics Additional Hardware |
| 1 | Viewsonic VA2446MH-LED 24INCH FULL HD MONITOR |
| 100 | West Penn Wire 4245F Shielded Category 5E UTP Cable 4 Pair 24AWG CMR Riser - Available in multiple color |

Streaming System

Project No. : TRI-T-2611

Rev. 1 5/29/2020

PROJECT SUMMARY

Tri-Tronics Pro Electronics LLC will supply the equipment and materials as specified above, plus install and test the system as described for a net investment of: **\$7,412.07**

Calculated Tax: \$518.85

Total With Tax: \$7,930.92

NOTE: This discounted proposal price is subject to change thirty days from the proposal date.

Financing for this sytem is available for a low monthly payment - pending approval.

Streaming System



DataVideo PTC-140TH

This datavideo 20x HDBaseT PTZ Camera with HDBaseT Receiver Box and Power Supply allows you to transmit 1080p video up to 300' over a Cat 6 Ethernet cable. The included camera features a 1/2.8" CMOS sensor with 2.07 MP resolution. The built-in zoom lens features an optical zoom range of 20x, and you can zoom in further with the 10x digital zoom.

The included HBT-11 receiver with its power adapter can power the camera remotely over an Ethernet cable. It accepts an input signal from the camera and converts it to an HDMI signal. The pair allows you to place the camera about 300' away from the HDMI display device without having to worry about video repeaters, or power cables.



DataVideo RMC-180

PTZ camera control unit



DataVideo NVS-33

Stream HD or SD video to the web with Datavideo's H.264 Video Streaming Encoder and MP4 Recorder. The NVS-33 encodes incoming video to H.264 in real time and can send it to stream on the web while simultaneously recording to an SD card. The recording feature benefits content creators who want their video to be available on-demand after the live stream is over. The NVS-33 uses a simple web-based user interface (UI) that can be accessed from a standard web browser. The multi-language UI can configure the settings and also upgrade firmware from the web.



Kramer Electronics VM-2Hx1

The VM-2Hx1 is a distribution amplifier for HDMI signals. The unit reclocks and equalizes the signal and distributes it to two identical outputs.



Viewsonic VA2446MH-LED

The ViewSonic VA2446mh-LED is a 24" (23.6" viewable) widescreen monitor with a LED backlight and a glossy, thin-bezel design ideal for use in the home or at the office. With Full HD 1920x1080 resolution and a 50M:1 MEGA Dynamic Contrast Ratio, the VA2446mh-LED delivers stunning brightness and contrast, while a quick 5ms response time ensures crisp pictures and smooth playback. As a complete multimedia package, the display also includes a pair of integrated speakers. VGA and HDMI inputs provide flexible and convenient connectivity, while a VESA-compatible mount offers additional flexibility. With an efficient LED backlight and energy-saving Eco-mode, the VA2446mh-LED is an environmentally friendly display choice. In addition, a 3-year limited warranty, along with one of the industry's best pixel performance policies provides great value for the stylish, high-performance VA2446mh-LED display.



DataVideo WM-1

Wall Mount for PTC-150T and PTC-200T PTZ Cameras



West Penn Wire 4245F

Shielded Category 5E UTP Cable 4 Pair 24AWG CMR Riser - Available in multiple color



SanDisk Ultra 32GB

2GB Class 10 SDHC UHS-I Memory Card up to 80MB/s



C2G 41364

The Ultra Flexible High Speed HDMI Cable with Low Profile Connectors is perfect for home theater or desktop audio video applications requiring high speed HDMI features and video resolutions up to 4k (2160p).

Terms and Conditions

Client-Owned Furniture/Equipment

- Modifications to Client-owned furniture/equipment shall require a signed waiver authorizing the changes. This includes changes to existing tables, credenzas, podiums, equipment racks, etc.
- Tri-Tronics assumes no responsibility for the condition and/or functionality of Client-owned furniture/equipment.
- Tri-Tronics cannot assume responsibility for furniture/equipment that is unable to be removed. In all cases, Tri-Tronics will exercise caution to protect furniture/equipment, fixtures, etc. in the area where work is taking place.

Access to Facility

- Upon arrival for installation or unless specifically stated, Tri-Tronics must have uninterrupted access to the areas where equipment shall be installed. Interference by other trades may result in delays and/or increased labor time and expense to the Client.
- For the safety of all entities involved, Tri-Tronics requests work areas be free of other trades, the Client employees or customers, and scheduled activities during installation period.
- Please contact your project manager if there is an issue with accessibility to site.

Condition of Facility

- Tri-Tronics shall be provided a secure area on-site to store equipment during the installation period. Tri-Tronics cannot assume responsibility for the condition or adequacy of the facility in which the system is to be stored, installed or operated.
- Tri-Tronics shall not perform any installation in an area where asbestos is located. If asbestos has been removed, proper documentation shall be required.
- No installation shall take place in a room that has been painted within the past 48 hours.
- Tri-Tronics may advise the Client of any unsatisfactory operating condition due to temperature, humidity, ventilation, mechanical structure or other safety concern beyond Tri-Tronics' control and will advise of alternatives to alleviate the condition. Tri-Tronics reserves the right to refuse installation in any facility where the safety of the installation staff is of concern.

Delivery of Equipment

- The Client shall take possession and responsibility of all equipment upon delivery. Any loss due to theft or vandalism is the Client's responsibility and shall be replaced at the client's expense. Tri-Tronics is not liable for storage of the products once they have been delivered to the Client location (s)/property.

Terms and Conditions

Workmanship and Staffing

- Unless specifically stated, all work will be performed during the normal business hours of Monday through Friday, between 8:00 a.m. and 5:00 p.m., except for recognized holidays. Any work performed outside normal business hours may incur additional costs.
- All of Tri-Tronics' workmanship will be neat and detailed during and upon completion of the system integration.

Project Coordination

- During the system integration, all communication relative to the project should be directed to the Tri-Tronics' project manager.
- Tri-Tronics will coordinate and cooperate with other trades to ensure satisfactory work progress. Tri-Tronics will notify the Client if other contractors or delays impede our work so that additional charges may be avoided.
- Tri-Tronics will provide the Client with change order documents for work deviating from original approved proposal for specified equipment, location or design. Change orders will be billed at the normal hourly labor rates plus materials, shipping, restocking and other charges within normal business hours.
- Tri-Tronics cannot be held responsible for project delays resulting from changes in scope of project, room availability, unforeseen acts of nature or other circumstances beyond control of Tri-Tronics.

Additional Costs, Payment and Rights of Ownership

- An initial investment payment of 50% of the net job total is to be submitted with a signed copy of this proposal/contract unless stated on this contract. The contract must be legibly signed by one or more persons who have the authority to sign on behalf of the customer. The final payment plus sales tax is to be paid within 15 days following completion of system installation.
- Upon delivery of all or any equipment included in this proposal, title and risk of loss to the delivered equipment will be passed on to the Client.
- Tri-Tronics will retain a security interest in the equipment until all payments due have been made in full.
- On delinquent accounts, Tri-Tronics may divert shipments or reschedule deliveries on unfulfilled orders and storage fees may be incurred at a billable rate of 1 percent of value per month.

Delay in Shipping and Delivery

- If manufacturer delivery or installation is delayed, in whole or in part by forces beyond the control of Tri-Tronics, time for performance will be extended by at least the duration of the delay.

Terms and Conditions

Documentation

Warranty Documents and Drawings

- To aid our efforts in protecting the environment, Tri-Tronics will only provide a digital version of operation manuals, warranty documents, and any other applicable documentation in Adobe Acrobat (PDF) format upon completion of project. Paper copies of manuals can be provided upon request for an additional charge.

Warranty

- All new equipment provided by Tri-Tronics includes each manufacturer's full warranty from the date of invoice. Tri-Tronics will honor all warranty requirements as depot service. Any additional fees outside the manufacturer warranty will be charged accordingly.
- Tri-Tronics supplies a one-year workmanship warranty from the date of completion of said system, unless superseded by an extended warranty, service agreement and/or preventative maintenance agreement. Loaner equipment and warranty related service calls may also be covered for up to one year by Tri-Tronics. Warranty does not cover customer's existing equipment.
- Items listed on proposal that are consumer products may be limited to a 90 day warranty when used in commercial applications. Warranty needs on those products are to be handled by the customer directly with the manufacturer or their service centers.
- All additional or custom maintenance agreements purchased will supersede the basic or manufacturer warranty as stipulated in the agreement.
- Tri-Tronics warrants the system to be free of defects in materials and workmanship and fit for the intended purpose. This warranty does not cover equipment or system abuse, misuse including, but not limited to, operating outside of environmental, electrical, temperature or humidity specifications, system alterations neither approved nor performed by Tri-Tronics; or repair by a service facility other than those authorized by the manufacturer.

Training

- Tri-Tronics will provide a training session to include hands-on operation and basic maintenance. All potential operators are encouraged to attend this user training session. Additional training sessions may be subject to an additional charge.

Publicity

- Tri-Tronics may request to photograph the installed presentation system/equipment and request to publicize its relationship with and work for the Client to promote Tri-Tronics business to other customers. Acceptance of our request is at the Client's sole discretion.
- Tri-Tronics may also ask to provide individual references for the promotion of Tri-Tronics business. Acceptance of this request is also at the Client's sole discretion.

CONTRACT

Streaming System

Town of Angier

Revision: 1
Modified: 5/29/2020

Presented By:

Tri-Tronics AV

1808 N Main Street
PO Box 1055
Lillington, NC 27546 United States
910-893-4183
www.tritronicsav.com



| Contact Information | Name | Email Address | Phone Number |
|----------------------|----------------|--|--------------|
| Client | Town of Angier | vhardaway@angier.org | |
| Project Manager | Andrew White | andrew@tritronicsav.com | 910-709-2350 |
| Designer | Aaron Todd | aaron@tritronicsav.com | 910-893-4183 |
| Sales Representative | | | |

I have read and verified this proposed design summary and accept the Scope of Work proposed herein including the Statement of Performance. I understand that any changes occurring after the acceptance date will directly affect the completion date and may incur costs beyond the original proposed design. In addition, expedite fees for accelerated projects may apply. All changes will require an additional signature from the Client and will not be implemented without such authorization.

Client: Town of Angier

Date:

Contractor: Tri-Tronics AV

Date:

Streaming System

Project No.: TRI-T-2611

Rev: 1 5/29/2020

**HARNETT COUNTY, NORTH CAROLINA
REIMBURSEMENT AGREEMENT FOR CORONAVIRUS RELIEF FUND**

THIS REIMBURSEMENT AGREEMENT (hereinafter "Agreement"), made and entered into this 17th day of August 2020, by and between the County of Harnett, a body politic and corporate organized and existing under the laws of the state of North Carolina (hereinafter referred to as "County") and the Town of Angier, a North Carolina municipal corporation, organized and existing under the laws of the state of North Carolina (hereinafter referred to as "Municipality");

WITNESSTH

WHEREAS, North Carolina counties are receiving funding for local governments as part of the Coronavirus Relief Fund (CRF) established under the federal CARES Act. The CRF allocation for the County totals \$5,101,389.00; and

WHEREAS, pursuant to North Carolina Session Law 2020-80, twenty-five percent (25%) of the County's CRF funds shall be allocated to municipalities within Harnett County and that the total amount and method of allocating the funds shall be determined solely by the County; and

WHEREAS, the allocation methodology chosen uses a pro rata calculation based on the Municipality's percentage of the County's total municipal population based on the 2019 population estimates certified to the Secretary of Revenue by the State Demographer with the Office of State Budget and Management; and

WHEREAS, the County and Municipality mutually desire to establish the means and method for the allocation of Municipality's portion of these funds through a reimbursement agreement.

NOW THEREFORE, in consideration of the promises and further consideration of the mutual agreements contained herein, as well as the financial consideration, the parties hereto agree as follows:

1. The Recitals set forth above, along with the definitions of certain terms are incorporated herein by reference as if fully restated.
2. Amount of Funds. The County shall provide Municipality a portion of its CRF allocation not to exceed the amount of \$254,450.00, based on the Municipality's percentage of the County's total municipal population of the twenty-five percent (25%) of the CRF funds set aside for local municipalities. Actual funding amount will be allocated in accordance with planned expenditures described in the Coronavirus Relief Fund Plan, outlined in Section 3.
3. Coronavirus Relief Fund Plan. Municipality shall submit a Coronavirus Relief Fund Plan (CRF Plan), which is incorporated herein by reference, to the County which details how Municipality will spend its allocation of the CRF funds. The CRF Plan shall be submitted to the

County no later than August 21, 2020. If the proposed use of the funds in the CRF Plan is not approved by the County or the State, Municipality shall submit an amended CRF Plan for approval.

4. Certification. Any CRF funds to be disbursed to Municipality will only be made as a reimbursement. Prior to any such disbursement, the Municipality shall make a report that is compliant with the requirements of the North Carolina Office of State Budget and Management (OSBM) and certify to the County that the funds being reimbursed:

- Were necessary expenditures incurred due to the public health emergency with respect to Coronavirus Disease 2019 (COVID-19) and were not accounted for in the budget most recently approved by Municipality as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government;
- Were incurred during the period that began on March 1, 2020 and ends on December 30, 2020 in accordance with the budget proposal submitted to County by Municipality;
- Were spent in a manner consistent with terms for the CRF set forth by the North Carolina Pandemic Recovery Office and in accordance with all applicable State and federal laws; and
- Were spent in accordance with the Municipality's CRF Plan.

County reserves the right to reasonably request additional documentation to demonstrate compliance with the CARES Act and North Carolina Session Law 2020-4, the "COVID-19 Recovery Act" and 2020-80, the "2020 Coronavirus Relief Fund/Additions & Revisions."

It is the intent of Municipality to use the allocated CARES Act funds to pay salaries and benefits for the Angier Police Department. According to the NC Pandemic Recovery Office (NCPRO), "CRF money can be used for payroll expenses for all public health and public safety employees, such as Health Department managers, EMS, law enforcement, etc...Per US Treasury guidance, these are eligible expenses even though the previously approved budget includes funds for these employees to perform their regular duties because they are working on COVID-19 mitigation or response." However, this intent does not preclude the Municipality from expending funds in accordance with Municipality's approved CRF Plan.

5. Reimbursement Process. Municipality will only be reimbursed for qualified expenses that were identified and approved in Municipality's CRF Plan. Municipality shall provide the monthly report described in Section 4 above to County no later than the 10th day of the month for the previous month's expenditures. Municipality's first report and certification requesting reimbursement shall be due on the tenth day of the month immediately following approval of Municipality's CRF Plan. Following receipt of the report and certification requesting reimbursement of the Municipality the County shall review for compliance. County will notify Municipality of its approval or denial not later than the 19th day of the month. Approved reports will be uploaded to OSBM's portal in accordance with the State's reporting requirements. Reimbursement payments will be processed and disbursed Net 30 days after receipt of a correct report. A denial will include a reasonable description of the reason for denial and offer an

opportunity to cure any deficiencies. If Municipality fails to provide a timely monthly report to County, reimbursement may be delayed or denied. Any portion of the maximum amount of CRF funds listed as available for reimbursement uses by the Municipality that are not properly and timely requested for disbursement by the Municipality shall be revert back to the County.

6. Submission of Plan and Reports. All Plans and Reports shall be submitted to Brian Haney, Assistant County Manager, County of Harnett, via email at bhaney@harnett.org and shall be submitted in accordance with the timelines and manner outlined in this Agreement. Municipality shall also be required to submit a final report to County that is compliant with the requirements of OSBM upon the exhaustion of Municipality's CRF funds or no later than 10 days prior to the submission date required by the State. County will review the final report for compliance and will upload the approved final report to OSBM's portal in accordance with the State's reporting requirements.

7. Repayment of Appropriated Funds. Any funds appropriated by the County and distributed to the Municipality that are found to have been utilized by Municipality for uses in violation of CRF shall be repaid by Municipality to the County within 30-days upon notice by the County in the event that the State or Federal government seeks repayment of funds from the County for a portion of the Municipality's allocation.

8. Access to Persons and Records. The County, the State Auditor, appropriate federal officials, and their respective authorized employees or agents are authorized to examine all books, records, and accounts of the Municipality insofar as they relate to transactions and expenditures that are subject for reimbursement under CRF. The Municipality shall retain any such books, records, and accounts for a minimum of three (3) years after the completion of this Agreement and are to be made available for examination upon request. Additional audit or reporting requirements may be required by the County, if in the County's opinion, such requirement is imposed by federal or state law or regulation.

MISCELLANEOUS

9. Notice. Any notice, consent, or other communication in connection with this Agreement shall be in writing and may be delivered in person, by mail, or by facsimile transmission (provided sender confirms notice by written copy). If hand-delivered, the notice shall be effective upon delivery. If by facsimile copy, the notice shall be effective when sent. If served by mail, the notice shall be effective three business days after being deposited in the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the address set forth below:

To County

Paula Stewart
County Manager
Post Office Box 759
Lillington, North Carolina 27546

With copy to:

Christopher W. Appel
Senior County Staff Attorney
Post Office Box 238
Lillington, North Carolina 27546

To Municipality

Gerre Vincent
Angier Town Manager
PO Box 278
Angier, NC 27501

10. Governing Law. The parties intend that this Agreement shall be governed by the law of the State of North Carolina.
11. Non-Business Days. If the date for making any payment or the last day for performance of any act or the exercising of any right shall not be a Business Day, such payment shall be made or act performed or right exercised on or before the next preceding Business Day.
12. Severability. Each provision in this Agreement is severable. If any provision of this Agreement will be determined to be invalid or unenforceable by a court of competent jurisdiction, then: (a) such determination will not invalidate or render unenforceable any other provision of this Agreement; (b) such provision will be construed as closely as possible to the parties' original intent in order to render such provision valid or enforceable, as applicable; and (c) the remaining terms of this Agreement, together with such reconstructed provision, will constitute the parties' entire agreement.
13. Entire Agreement; Amendments. This Agreement constitutes the entire contract between the parties, and this Agreement shall not be changed except in writing signed by both parties.
14. Binding Effect. Subject to the specific provisions of this Agreement, this Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties and their respective successors and assigns.
15. Time. Time is of the essence in this Agreement and each and all of its provisions.
16. Liability of Directors, Officers and Agents. No director, officer, agent or employee of the County or Municipality shall be subject to any personal liability or accountability by reason of the execution of this Agreement or any other documents related to the transactions contemplated hereby. Such officers, agents, or employees shall be deemed to execute such documents in their official capacities only, and not in their individual capacities. This Section shall not relieve any such officer, agent or employee from the performance of any official duty provided by law.
17. Confidentiality. The County will keep confidential and will not disclose or publish any of Municipality's trade secrets as defined in Section 132-1.2(1) of the North Carolina General


Statutes, will keep all records evidencing such trade secrets marked as "confidential trade secrets", and will keep all such records segregated in the County's files. If the County receives a request, subpoena or court order to disclose any information or records Municipality or its representatives have provided or provide in the future relating to this Agreement or the project described in this Agreement, the County will give Municipality prompt written notice of the request, subpoena or court order and will discuss any proposed disclosure of such information or records with Municipality (and, to the extent possible, give Municipality the opportunity to contest any disclosure of information or records Municipality believes should not be disclosed) before making any such disclosure.

18. E-Verify. Municipality shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Municipality shall also require any and all of its subcontractors to comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes.


19. Counterparts. The individual signatories below have the expressed and implied authority on behalf of their respective Boards to execute this Agreement. The Parties may execute this Agreement in separate counterparts and the execution of a copy shall have the same effect as the execution of an original. Such execution may be by facsimile or PDF attachment to an email.

IN WITNESS WHEREOF, the parties hereto have caused this Reimbursement Agreement to be duly executed pursuant to authorization obtained in a duly adopted resolution or has otherwise been duly authorized to sign on behalf of their respective organization.


Town of Angier


Robert K. Smith (Aug 6, 2020 13:40 EDT)
Name: Robert K. Smith
Title: Mayer

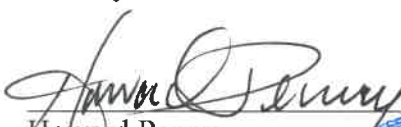
ATTEST:


Name: Veronica Hardaway
Town clerk

This document has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.


Municipal Finance Director

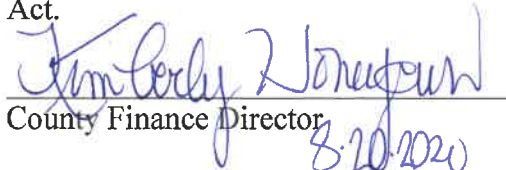
County of Harnett


Howard Penny
Chairman

ATTEST:


Margaret Regina Wheeler, Clerk

This document has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.


County Finance Director



Board of Commissioners Agenda Report

55 N Broad Street W.
PO Box 278
Angier, NC 27501
www.angier.org

MEETING DATE: October 6, 2020
PREPARED BY: Hans Kalwitz
ISSUE Board Budget Amendment #4
CONSIDERED:
DEPARTMENT: Finance

SUMMARY OF ISSUE:

This budget amendment accepts donations received from FY 2020 as well as FY 2021. The donations from FY 2020 were not spent and are treated as a restricted revenue. Through this amendment, the revenue is being recognized and allowable spending will be increased within the Library Department.

The Town had received CARES Act allocation which will be recognized through this budget amendment and allowable spending will be increased as well.

FINANCIAL IMPACT:

This budget amendment will increase the General Fund by \$255,036.

RECOMMENDATION: N/A

REQUESTED MOTION:

Motion to adopt FY 2021 Board Budget Amendment #4

REVIEWED BY TOWN MANAGER:

This has been reviewed by the Town Manager.

Attachments: Budget Amendment #4



Town of Angier

Board Approved Budget Amendment # 4

Be it hereby ordained by the Town Council of the Town of Angier that the following amendments be made to the Budget Ordinance adopted on the 16th day of June, 2020 (as well as subsequent amendments) as follows:

| General Fund (10 Fund) | | | | |
|--|--------------|------------------|----------------|------------------|
| General Fund Revenue | Line Item | Budget | Change | Amended Budget |
| LIBRARY DONATIONS | 10-3007-0002 | - | ↑ 586 | 586 |
| CARES ACT | 10-3300-0000 | - | ↑ 254,450 | 254,450 |
| Total Revenue Budget | | 4,626,279 | 255,036 | 4,881,315 |
| | | | | |
| Administration Department | Line Item | Budget | Change | Amended Budget |
| CARES ACT | 10-9004-0069 | - | ↑ 254,450 | 254,450 |
| Total Budget Expenditures for Dept 9004 | | 712,263 | 254,450 | 966,713 |
| | | | | |
| Library Department | Line Item | Budget | Change | Amended Budget |
| DONATIONS | 10-9007-0062 | - | ↑ 586 | 586 |
| Total Budget Expenditures for Dept 9007 | | 238,767 | 586 | 239,353 |

Motion to adopt FY 2021 Board Approved Budget Amendment #4

Adopted this the 6th day of October, 2020

Robert K. Smith, Mayor

Attest:

Veronica Hardaway, Town Clerk

MANAGER'S REPORT & STAFF REPORTS

TOWN MANAGER'S REPORT
TOWN BOARD MEETING
October 6, 2020

1. A list of projects ongoing despite Covid-19:
 - a. Town Hall/Police Station Design
 - i. Logistics with relocating staff
 - ii. Final Design/Overall Costs
 - iii. Finalize finances with Davenport & Company
 - iv. Present Overall Plan to the Board of Commissioners
 - v. Prepare/Advertise for a Construction Manager at Risk
 - vi. Prepare Construction Documents
 - vii. Finalize Financing
 - viii. Construction
 - b. Finalizing Downtown Study (NC State University)
 - i. Final Presentation in January 2021
 - c. Finalizing the Jack Marley Park Comprehensive & Master Plan (Susan Hatchell LLC)
 - i. First Community Meeting to be held October 15th at 6 & 7pm
 - d. Ongoing conversations with Harnett County & USDA regarding additional wastewater and water capacity and loan options
 - e. Applying for a Department of Public Safety Grant Application for the Police Department (Annette Dunlap-Grant Writer)
 - i. Application Opens November 1st
 - f. Preparing an Economic Development Strategic Action Plan (Economic Leadership LLC)

- i. Presentation in December 2020
 - g. Finalizing a Water/Sewer Rate Study for the next five years (EnviroLink)
 - i. Presentation in November 2020
 - h. Review of development ordinances-160D related to significant changes by the NC General Assembly (TJCOG)
 - i. Review begins January-July 2021
2. Governor Cooper recently announced moving into Phase 3 effective October 2nd at 5pm. The lifting of restrictions are as follows:
- a. Large outdoor venues with seating greater than 10,000 may operate with 7% occupancy;
 - b. Smaller outdoor venues may operate outdoors at 30% capacity, or 100 guests, whichever is less;
 - c. Movie theaters at 30% capacity;
 - d. Bars may operate outdoors at 30% capacity;
 - e. Amusement parks may open at 30% capacity;
 - f. The limits on mass gatherings will remain at 25 indoors and 50 people outdoors;
 - g. The 11pm curfew on alcohol sales for in-person consumption will be extended to October 23rd.
3. And lastly, I need to give a shout out to our Utility/Finance Department. During COVID-19, the Town's loss of revenue exceeded \$110,000. Due to the Gov.'s Executive Order, individual repayment plans had to be issued and signed by every account holder. The number was reduced to 252 residents, and by the efforts of staff, the current number is as follows:
- a. Paid in full-129
 - b. Payment arrangement-98
 - c. Moved out/other-11
 - d. No response-14

The week of September 28th, the Utility Department earned their pay. There were approximately 200 cut-offs on that day, therefore, residents rushed in to pay their accounts in full, not very happy, and one escorted out of the building by police. The line extended out the front door of Town Hall. An assist by Veronica and Melissa to help operate the front counter, and Hans riding with Jimmy to help cut account holders back on was outstanding. In addition, the Public Works Department earned a 14-hour day with the cut-offs/cut-ons. **#OneTownOneTeam**

THE END

Memo

To: Gerry Vincent, Town Manager
From: Bill Dreitzler, P.E., Town Engineer
Date: September 30, 2020
Re: October 2020 BOC Meeting - Engineer's Staff Report

Please consider my staff report for the scheduled October 6, 2020 Board of Commissioners meeting:

Hwy 210 Sidewalk Extension Project

Final approvals have been received from NCDOT and the CAMPO Executive Committee has authorized the project to move to construction authorization. The project is currently in the hands of NCDOT Division 6 for authorization to advertise for bids. The project is on hold with other NCDOT projects due to the budget issues. It is possible this project could be released since we have a "designated funding source". However, at present we are on hold status. **The current NCDOT LET date for this project is 5-18-2021. The project is ready to advertise for bids upon authorization. Based on the current LET date, we would advertise in March 2021.**

Willow, Junny and West Lillington Sidewalk Extension – LAPP (EB-6020)

Based on recent communication with NCDOT, we anticipate the authorization to advertise a Request for Qualifications (RFQ) after October 1, 2020. The current project schedule is:

- Advertise RFQ: October 7, 2020
- Award Engineering: December 1, 2020
- CE Completion (Environmental): April 30, 2021
- ROW Completion: December 31, 2022
- LET Project for Construction: May 17, 2022
- Complete Construction: December 2022

I have reached out to NCDOT regarding an October 2020 authorization to advertise the RFQ for the PE Phase. I will report the status upon receipt of the update.

Wastewater Inflow/Infiltration Evaluation

The project is on-going. The scope has been increased to include manholes in need of repair, but not those that necessarily were identified in the inflow/infiltration study. Some of the most deteriorated are those manholes that receive flow from a force main. After field evaluations of the condition of these additional manholes, we had the contractor price the additional work.

Wastewater Collection and Water System Master Plan

We are assembling copies of plans needed to update our Wastewater Collection and Water System Master Plans. The existing system maps were last updated in 2015 so plans for all new construction since that time are needed to accurately update our mapping. In addition, our "Future Water Distribution System" map has not been updated since 2007. Once we have assembled all of the post 2015 mapping, we will be requesting a proposal to update the Existing Wastewater Collection System Plan, Existing Water System Plan and Future Water Distribution System Master Plan. We will also evaluate the creation of a Future Wastewater Collection System Master Plan. We are targeting the end of the year for completion. No change of status since last month's report.

Utility Rate Study Update

This project is nearing completion. We anticipate one more review meeting with Envirolink to finalize the Report. Upon completion we will schedule Envirolink to make a presentation of findings to the Board of Commissioners. The purpose of the Study is to assess the impact on our water and sewer rates over the next 5-years taking into account future capital projects. The key capital project is the purchase of additional wastewater treatment capacity from Harnett Regional Water (HRW). The anticipated cost of additional wastewater treatment capacity is \$5M for an additional 1 MG of capacity. In addition, we are looking beyond the 5-year window but within a 10-year window for a capital project to increase our available potable water supply. The cost of the increase water supply capital project is \$7.5M.

Construction Standards

Our first effort will be the red-lining of water and sewer details. Staff will be utilizing the City of Raleigh details as a base and red-lining these details to fit our Town of Angier requirements. Once we have completed the red-lines, an engineering technician will be secured to make the edits, place the details on Angier title blocks and number to match our Construction Standards Table of Contents. In conjunction with this effort, staff is in the process of re-writing the technical specification portion of the Construction Standards.

Sanitary Sewer Flow Tracking

Through August 2020 our Average Daily Flow (ADF) to the North Harnett Regional Wastewater Treatment Plant is 0.568 MGD or roughly 56% of our 1.008 MGD treatment allocation. We are currently tracking 0.248 MGD in obligated but not yet tributary flows (9 different active developments). Therefore, our ADF + NYT flow is 81.0% of our allocation in the North Harnett Regional Plant or 67.6% of our overall treatment capacity when accounting for permitted treatment capacity at the land application facility at the end of Campbell Street.

Pump Station #1 – Dupree Street

It has been determined that we will not be required to obtain a Federal impact permit for the re-routing of the existing storm drainage pipe on the project site with discharge into a perennial stream. However, we will need to coordinate with Harnett County Development Services with regards to the 30-foot buffering of perennial streams. We anticipate 95% design plans within the next two weeks.

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.
- Attendance as staff engineer at the Planning Board Meetings, Board of Commissioners Meetings, and Board of Adjustment Meetings.
- Meet with citizens on an on-call basis for issues predominately related to storm drainage.

Sincerely,



Bill Dreitzler, P.E., Town Engineer

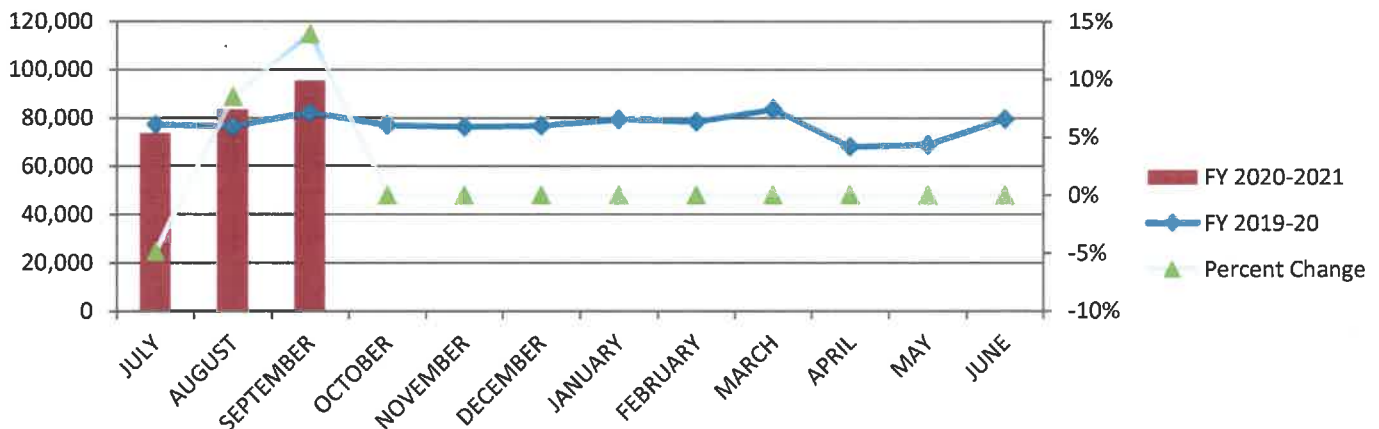


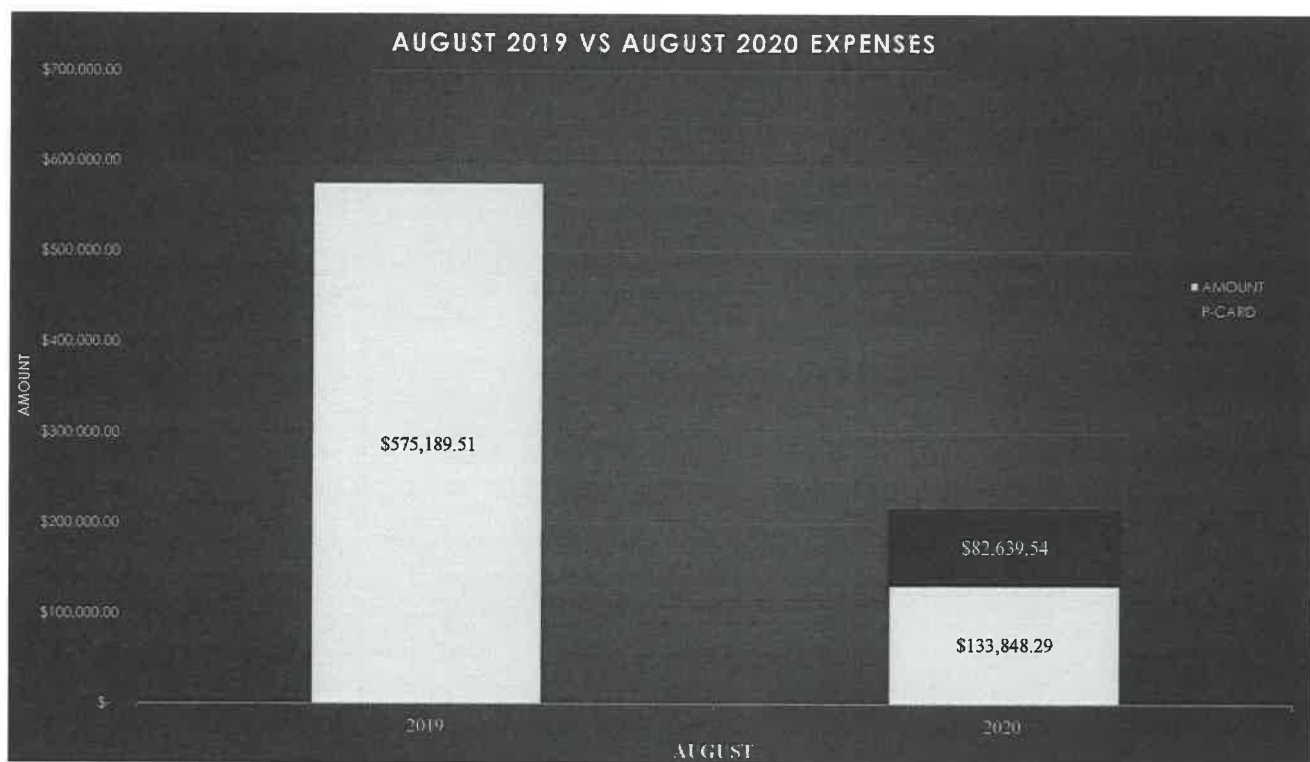
FINANCE MONTHLY REPORT FOR THE MONTH OF: August 2020

- Processed payroll on 8/14/20 \$52,150.82 and 8/28/20 \$52,838.79 (these are the net figures)
- Compiled & Submitted Monthly Retirement Report on 8/31/20 \$24,219.34
- Remitted Federal & State payroll tax on 8/14/20 and 8/28/20
- Invoiced Harnett County SRO Contract for August 2020 \$5,163.61
- Sent out reminders for annual evaluations
- Set up Biometric Screening and Flu Clinic
- Assisted with new Tyler software meetings every two weeks

| SALES AND USE TAX ANALYSIS 2012-2020 | | | | | | | | |
|---------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| | FY 2013-14 | FY 2014-15 | FY 2015-16 | FY 2016-17 | FY 2017-18 | FY 2018-19 | FY 2019-20 | FY 2020-2021 |
| JULY | \$ 41,365.95 | \$ 45,037.32 | \$ 50,244.39 | \$ 56,084.29 | \$ 66,869.58 | \$ 65,195.40 | \$ 77,370.47 | \$ 73,777.08 |
| AUGUST | \$ 46,654.79 | \$ 45,670.51 | \$ 49,930.99 | \$ 55,557.40 | \$ 61,087.65 | \$ 72,533.17 | \$ 76,455.85 | \$ 83,580.63 |
| SEPT | \$ 49,086.63 | \$ 52,446.12 | \$ 55,797.12 | \$ 67,886.26 | \$ 66,601.23 | \$ 73,538.08 | \$ 82,101.99 | \$ 95,415.88 |
| OCT | \$ 45,287.95 | \$ 43,269.18 | \$ 53,165.24 | \$ 52,701.25 | \$ 61,370.24 | \$ 58,542.31 | \$ 76,940.98 | \$ - |
| NOV | \$ 41,332.42 | \$ 50,359.42 | \$ 43,719.03 | \$ 60,488.28 | \$ 65,335.23 | \$ 66,991.57 | \$ 76,243.84 | \$ - |
| DEC | \$ 36,683.68 | \$ 39,041.39 | \$ 51,358.88 | \$ 62,670.74 | \$ 67,374.14 | \$ 69,018.88 | \$ 76,768.83 | \$ - |
| JAN | \$ 40,005.53 | \$ 49,563.38 | \$ 48,985.49 | \$ 60,488.28 | \$ 59,520.04 | \$ 71,875.13 | \$ 79,174.71 | \$ - |
| FEB | \$ 46,362.69 | \$ 46,618.33 | \$ 50,354.19 | \$ 64,688.65 | \$ 68,248.48 | \$ 75,991.44 | \$ 78,426.77 | \$ - |
| MARCH | \$ 48,422.31 | \$ 58,298.98 | \$ 60,691.74 | \$ 73,243.06 | \$ 75,235.74 | \$ 80,537.79 | \$ 83,543.99 | \$ - |
| APRIL | \$ 38,785.44 | \$ 44,937.03 | \$ 44,835.77 | \$ 53,970.97 | \$ 57,544.30 | \$ 65,539.52 | \$ 67,996.27 | \$ - |
| MAY | \$ 42,789.11 | \$ 42,622.56 | \$ 47,875.96 | \$ 60,008.79 | \$ 58,211.82 | \$ 64,390.11 | \$ 68,856.81 | \$ - |
| JUNE | \$ 48,162.72 | \$ 47,167.89 | \$ 57,925.24 | \$ 70,884.97 | \$ 71,628.50 | \$ 82,125.20 | \$ 79,460.71 | \$ - |
| TOTAL | \$ 524,939.22 | \$ 565,032.11 | \$ 614,884.04 | \$ 738,672.94 | \$ 779,026.95 | \$ 846,278.60 | \$ 923,341.22 | \$ 252,773.59 |
| Increase/(Decrease) Previous FY | \$ - | \$ 40,092.89 | \$ 49,851.93 | \$ 123,788.90 | \$ 40,354.01 | \$ 67,251.65 | \$ 75,260.41 | \$ 16,845.28 |
| % Growth | 0.00% | 7.10% | 8.11% | 16.76% | 5.18% | 7.95% | 8.35% | 6.66% |

Sales & Use Tax Revenue





FY 2019 significant discrepancy compared to FY 2021 is due to the transactions below:

- Creech, Dunn & Perry PA - \$45,000
- First Citizens Bank - \$96,233.33
- Gregory Pool Equipment - \$74,121.90
- Batteries of NC - \$13,185.76
- Core & Main - \$12,282.58
- C-Mac Services - \$25,292.00
- RLT Construction (two checks) - \$45,557.84



UTILITIES USAGE AND REVENUE SUMMARY

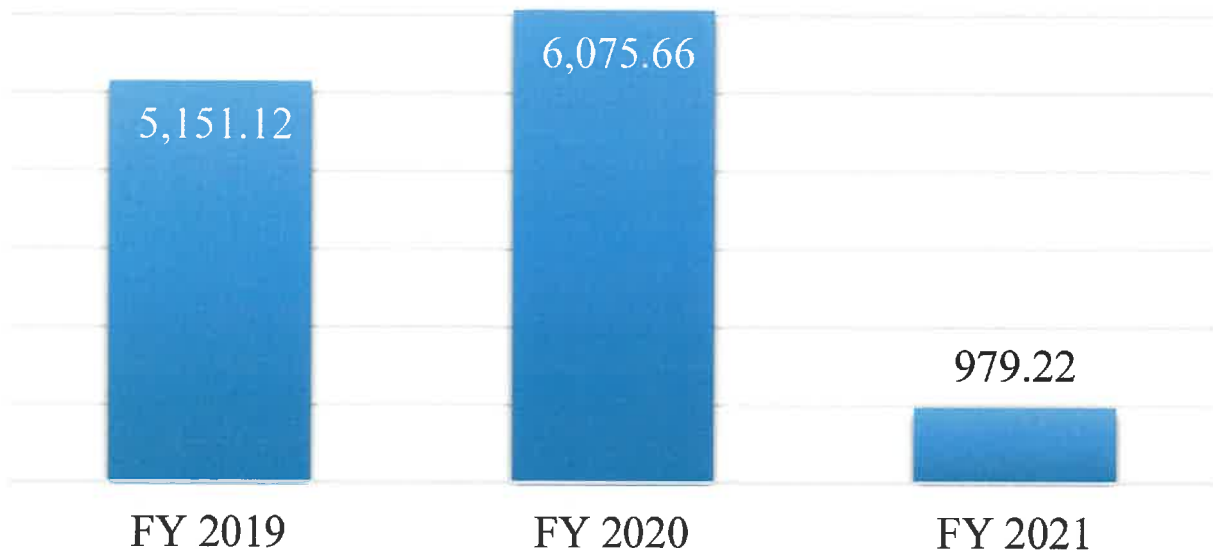
| | FY 2019-2020 | | FY 2020-2021 | | % CHANGE USAGE | % CHANGE REVENUE |
|--------------------|--------------|---------------|--------------|---------------|-------------------|---------------------|
| | USAGE | REVENUE | USAGE | REVENUE | | |
| JULY | 22,951,536 | \$ 196,885.39 | 21,939,778 | \$ 197,470.30 | -4.41% | 0.30% |
| AUGUST | 21,396,184 | \$ 189,638.86 | 25,625,384 | \$ 220,784.34 | 19.77% | 16.42% |
| SEPTEMBER | 21,821,213 | \$ 193,342.47 | | | -100.00% | -100.00% |
| OCTOBER | 19,010,969 | \$ 180,700.65 | | | -100.00% | -100.00% |
| NOVEMBER | 19,417,795 | \$ 182,938.84 | | | -100.00% | -100.00% |
| DECEMBER | 21,789,979 | \$ 190,420.08 | | | -100.00% | -100.00% |
| JANUARY | 17,929,158 | \$ 176,249.42 | | | -100.00% | -100.00% |
| FEBRUARY | 19,582,947 | \$ 182,507.22 | | | -100.00% | -100.00% |
| MARCH | 19,792,841 | \$ 185,637.31 | | | -100.00% | -100.00% |
| APRIL | 21,100,726 | \$ 190,595.32 | | | -100.00% | -100.00% |
| MAY | 20,263,941 | \$ 188,076.51 | | | -100.00% | -100.00% |
| JUNE | 26,458,902 | \$ 218,192.63 | | | -100.00% | -100.00% |
| Y-T-D TOTAL | 44,347,720 | 386,524 | 47,565,162 | 418,255 | 7.26% | 8.21% |
| MONTHLY AVERAGE | 20,959,683 | 189,599 | 23,782,581 | 209,127 | 13.47% | 10.30% |



| FY 2019 - 2020 | | | | FY 2020 - 2021 | | | | Profit/Loss | | | |
|----------------|----|------------------------------------|--------------------|----------------|------------------------------------|--------------------|----------|-------------------------|--------------------|-------------|--|
| 2019-2020 | | Late Fees/ Reconnection fees | Activation Fees | NSF fees | Late Fees/ Reconnection fees | Activation Fees | NSF fees | Late/ Reconn Fees | Activation fees | NSF fees | |
| July | \$ | 8,344.98 | \$ 1,260.00 | \$ 208.00 | \$ | - | \$ 50.00 | \$ (8,344.98) | \$ 1,120.00 | \$ (158.00) | |
| August | \$ | 8,175.00 | \$ 1,680.00 | \$ 179.00 | \$ | 10,185.29 | \$ 25.00 | \$ 2,010.29 | \$ 105.00 | \$ (154.00) | |
| September | \$ | 8,800.00 | \$ 1,715.00 | \$ 275.00 | | | | \$ - | \$ - | \$ - | |
| October | \$ | 7,490.00 | \$ 1,680.00 | \$ 133.00 | | | | \$ - | \$ - | \$ - | |
| November | \$ | 8,755.00 | \$ 1,750.00 | \$ 212.00 | | | | \$ - | \$ - | \$ - | |
| December | \$ | 8,985.00 | \$ 1,470.00 | \$ 175.00 | | | | \$ - | \$ - | \$ - | |
| January | \$ | 7,190.00 | \$ 2,310.00 | \$ 208.00 | | | | \$ - | \$ - | \$ - | |
| February | \$ | 8,840.00 | \$ 1,155.00 | \$ 75.00 | | | | \$ - | \$ - | \$ - | |
| March | \$ | - | \$ 1,365.00 | \$ 125.00 | | | | \$ - | \$ - | \$ - | |
| April | \$ | - | \$ 2,205.00 | \$ 225.00 | | | | \$ - | \$ - | \$ - | |
| May | \$ | - | \$ 1,785.00 | \$ 75.00 | | | | \$ - | \$ - | \$ - | |
| June | \$ | - | \$ 1,750.00 | \$ 1,890.00 | | | | \$ - | \$ - | \$ - | |
| Subtotal: | \$ | 66,579.98 | \$ 20,125.00 | \$ 3,780.00 | \$ | 10,185.29 | \$ 75.00 | \$ (6,334.69) | \$ 1,225.00 | \$ (312.00) | |

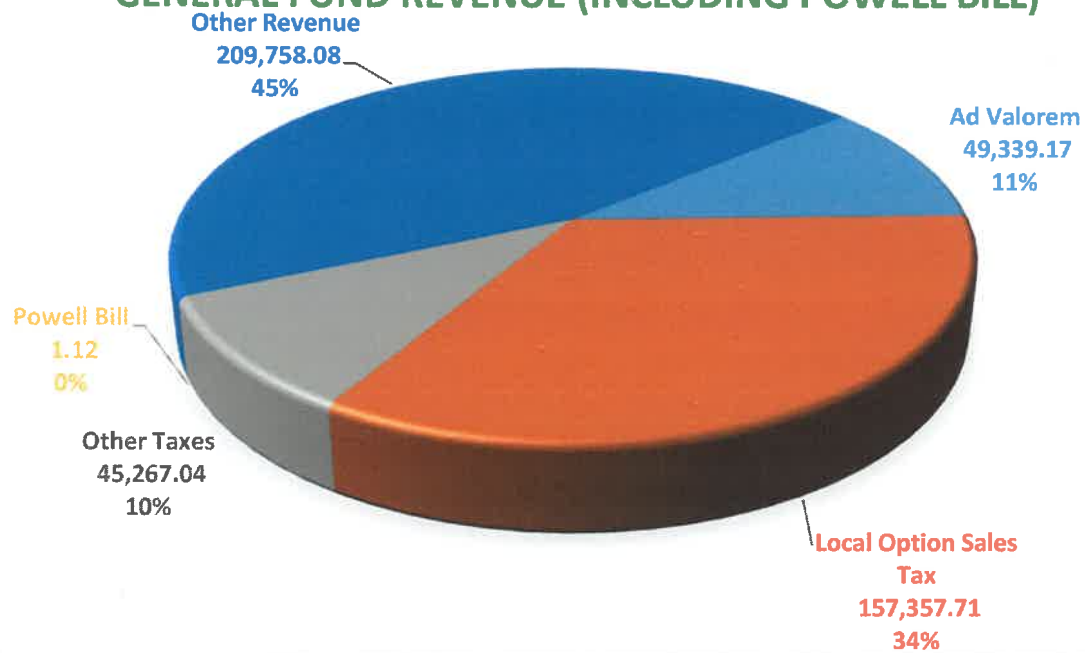


(Recovered Utility Delinquencies)





GENERAL FUND REVENUE (INCLUDING POWELL BILL)

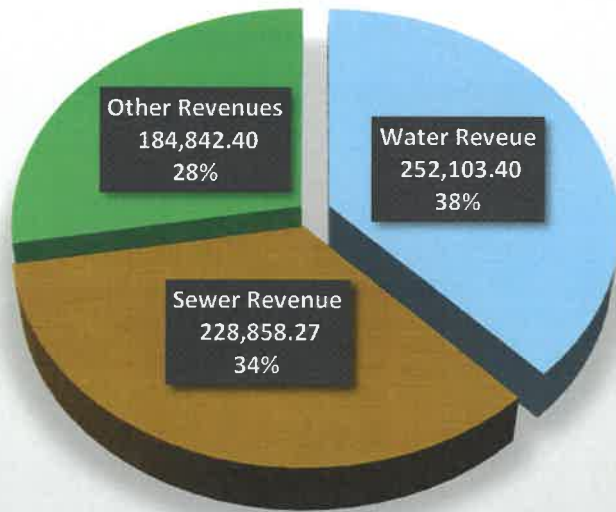








Water & Sewer Fund Revenue





Water & Sewer Fund Departmental % Spent Relative to Month within Fiscal Year 2020

Percentage Relative to Month of FY
16.71%





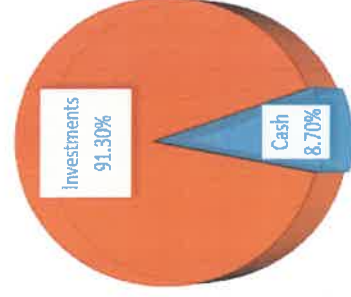
FY 2021 Cash Flow Report

| Months | General Fund* | Powell Bill | HWY 210 Project | Wake County Tank Project | Water & Sewer Fund* | Water & Sewer CRF | Angier Elementary Drainage Project | Debt Service Reserve Fund | Total Cash Flow |
|-----------|---------------|-------------|-----------------|--------------------------|---------------------|-------------------|------------------------------------|---------------------------|-----------------|
| July | (356,300.64) | 78,960.64 | 4,693.09 | 3.33 | 932,033.49 | - | 15,190.89 | 142,763.00 | 817,343.80 |
| August | (477,606.97) | 77,787.06 | 4,693.09 | 3.33 | 992,663.28 | - | 15,190.89 | 142,763.00 | 755,493.68 |
| September | - | - | - | - | - | - | - | - | - |
| October | - | - | - | - | - | - | - | - | - |
| November | - | - | - | - | - | - | - | - | - |
| December | - | - | - | - | - | - | - | - | - |
| January | - | - | - | - | - | - | - | - | - |
| February | - | - | - | - | - | - | - | - | - |
| March | - | - | - | - | - | - | - | - | - |
| April | - | - | - | - | - | - | - | - | - |
| May | - | - | - | - | - | - | - | - | - |
| June | - | - | - | - | - | - | - | - | - |

FY 2021 Investment of Idle Funds Report

| Months | NCCMT General Fund | NCCMT W/S Fund | First Bank General Fund | First Bank W/S Fund | First Bank CD | First Bank G/F CD | Total Investments | Total Cash and Investments |
|-----------|--------------------|----------------|-------------------------|---------------------|---------------|-------------------|-------------------|----------------------------|
| July | 2,977,100.80 | 442,984.11 | 1,000,000 | 1,500,000 | 422,852.14 | 1,499,203.05 | 7,842,140.10 | |
| August | 3,061,773.21 | 443,131.02 | 1,000,000 | 1,500,000 | 422,852.14 | 1,499,203.05 | 7,926,959.42 | |
| September | - | - | - | - | - | - | - | |
| October | - | - | - | - | - | - | - | |
| November | - | - | - | - | - | - | - | |
| December | - | - | - | - | - | - | - | |
| January | - | - | - | - | - | - | - | |
| February | - | - | - | - | - | - | - | |
| March | - | - | - | - | - | - | - | |
| April | - | - | - | - | - | - | - | |
| May | - | - | - | - | - | - | - | |
| June | - | - | - | - | - | - | - | |

TOTAL CASH & INVESTMENTS





Statement of Revenues & Expenditures (as of August 31, 2020)

| General Fund | | | | |
|--|------------------|---------------------|-----------------------|---------------|
| | Budget | YTD | Variance | Percentage |
| Revenues: | | | | |
| Ad Valorem Taxes | 1,754,500 | 49,339.17 | (1,705,160.83) | 2.81% |
| Motor Vehicle Tax | 218,500 | 42,490.36 | (176,009.64) | 19.45% |
| Local Option Sales Tax | 850,805 | 157,357.71 | (693,447.29) | 18.50% |
| Other Taxes | 319,109 | 2,776.68 | (316,332.32) | 0.87% |
| State Grant Revenue | 49,850 | 7,464.59 | (42,385.41) | 14.97% |
| Permits and Fees | 458,150 | 107,685.28 | (350,464.72) | 23.50% |
| Recreation Department Fees | 61,050 | 29,006.00 | (32,044.00) | 47.51% |
| Investment Earnings | 14,000 | 1,441.17 | (12,558.83) | 10.29% |
| Other General Revenues | 193,295 | 64,161.04 | (129,133.96) | 33.19% |
| Fund Balance Appropriated | 706,920 | - | (706,920.00) | 0.00% |
| Total Revenues | 4,626,179 | 461,722.00 | (4,164,457.00) | 9.98% |
| Expenditures: | | | | |
| | Budget | YTD | Variance | Percentage |
| Administration | 712,263.00 | 208,097.59 | 504,165.41 | 29.22% |
| Street & Sanitation | 783,213.00 | 118,704.85 | 664,508.15 | 15.16% |
| Police | 1,344,904.00 | 206,840.15 | 1,138,063.85 | 15.38% |
| Library | 238,767.00 | 33,471.34 | 205,295.66 | 14.02% |
| Parks & Recreation | 394,948.00 | 37,749.90 | 357,198.10 | 9.56% |
| Planning & Zoning | 407,905.00 | 72,353.80 | 335,551.20 | 17.74% |
| Depot | 25,000.00 | 1,671.92 | 23,328.08 | 6.69% |
| Debt Service Obligations: | | | | |
| Interest | 9,675.00 | 9,675.00 | - | 100.00% |
| Principle | 83,334.00 | 83,333.33 | 0.67 | 100.00% |
| Inter-Fund Transfers | 626,170.00 | - | 626,170.00 | 0.00% |
| Total Expenditures | 4,626,179 | 771,897.88 | 3,854,281.12 | 16.69% |
| Revenues over Expenditures (Spread) -----> | | (310,175.88) | | |



Statement of Revenues & Expenditures (as of August 31, 2020)

| Powell Bill | | | | |
|--|----------------|-------------------|---------------------|-------------------|
| | Budget | YTD | Variance | Percentage |
| Revenues: | | | | |
| State Aid-Street | 140,628 | - | (140,628.00) | 0.00% |
| Investment Earnings | - | 1.12 | 1.12 | 0.00% |
| Fund Balance Appropriated | - | - | - | 0.00% |
| Total Revenues | 140,628 | 1.12 | (140,626.88) | 0.00% |
| Expenditures: | Budget | YTD | Variance | Percentage |
| Equipment Maintenance | 6,000.00 | 1,172.26 | 4,827.74 | 19.54% |
| Fuel | 1,000.00 | - | 1,000.00 | 0.00% |
| Materials | 10,000.00 | 675.00 | 9,325.00 | 6.75% |
| Contracted Service | 123,628.00 | - | 123,628.00 | 0.00% |
| Total Expenditures | 140,628 | 1,847.26 | 138,780.74 | 1.31% |
| Revenues over Expenditures (Spread) -----> | | (1,846.14) | | |

Statement of Revenues & Expenditures (as of August 31, 2020)

| Water & Sewer Fund | | | | |
|--|------------------|-------------------|-----------------------|-------------------|
| | Budget | YTD | Variance | Percentage |
| Revenues: | | | | |
| Water Sales | 1,381,649 | 252,103.40 | (1,129,545.60) | 18.25% |
| Sewer Sales | 1,308,304 | 228,858.27 | (1,079,445.73) | 17.49% |
| Investment Earnings | 35,400 | 5,083.44 | (30,316.56) | 14.36% |
| Late Fees/Reconnections | 65,000 | 9,627.99 | (55,372.01) | 14.81% |
| Other Operating Revenues | 1,317,192 | 179,758.96 | (1,137,433.04) | 13.65% |
| Transfer from W/S Capital Reserve | - | - | - | 0.00% |
| Total Revenues | 4,107,545 | 675,432.06 | (3,432,112.94) | 16.44% |
| Expenditures: | Budget | YTD | Variance | Percentage |
| Water Operations | 1,432,649.00 | 174,624.11 | 1,258,024.89 | 12.19% |
| Sewer Operations | 1,618,429.00 | 150,316.49 | 1,468,112.51 | 9.29% |
| Smith Drive Regional Pump Station | 544,700.00 | 26,978.54 | 517,721.46 | 4.95% |
| Lagoon | 87,550.00 | 1,479.00 | 86,071.00 | 1.69% |
| Debt Service | | | | |
| Principal | 240,231.00 | - | 240,231.00 | 0.00% |
| Interest | 168,286.00 | - | 168,286.00 | 0.00% |
| Debt Service Reserve | 15,700.00 | - | 15,700.00 | 0.00% |
| Total Expenditures | 4,107,545 | 353,398.14 | 3,754,146.86 | 8.60% |
| Revenues over Expenditures (Spread) -----> | | 322,033.92 | | |



| Statement of Revenues & Expenditures (as of August 31, 2020) | | | | |
|--|----------------|------------------|---------------------|-------------------|
| HWY 210/Park Street Sidewalk Extension Project Fund | | | | |
| | Budget | YTD | Variance | Percentage |
| Revenues: | | | | |
| Interest on Investments | - | 1.20 | 1.20 | 0.00% |
| NC Department of Transportation | 516,006 | 56,093.68 | (459,912.32) | 10.87% |
| Payment in Lieu of Sidewalk | - | 20,000.00 | 20,000.00 | 0.00% |
| Transfer from General Fund | 257,920 | 10,316.00 | (247,604.00) | 4.00% |
| Total Revenues | 773,926 | 86,410.88 | (687,515.12) | 11.17% |
| Expenditures: | Budget | YTD | Variance | Percentage |
| Engineering | 3,413.00 | 81,717.78 | (78,304.78) | 2394.31% |
| Construction | 770,513.00 | - | 770,513.00 | 0.00% |
| Total Expenditures | 773,926 | 81,717.78 | 692,208.22 | 10.56% |
| Revenues over Expenditures (Spread) -----> | | 4,693.10 | | |

| Statement of Revenues & Expenditures (as of August 31, 2020) | | | | |
|--|---------------|------------------|--------------------|-------------------|
| Angier Elementary Drainage Project Fund | | | | |
| | Budget | YTD | Variance | Percentage |
| Revenues: | | | | |
| Transfer from General Fund | - | - | - | 0.00% |
| Harnett County Board of Education | 14,907 | 50,000.00 | 35,093.00 | 335.41% |
| Interest on Investments | - | 283.54 | 283.54 | 0.00% |
| Total Revenues | 14,907 | 50,283.54 | 35,376.54 | 337.31% |
| Expenditures: | Budget | YTD | Variance | Percentage |
| Construction | 14,907.00 | 35,092.65 | (20,185.65) | 235.41% |
| Total Expenditures | 14,907 | 35,092.65 | (20,185.65) | 235.41% |
| Revenues over Expenditures (Spread) -----> | | 15,190.89 | | |

| | |
|----------|-----------|
| Library: | Angier |
| Month: | September |
| Year: | 2020 |

| | |
|--|--------------------|
| Door Count | 1,524 (as of 9/29) |
| Hours Open to the public | 155 |
| Paperback Exchange Books Circulated | 0 |
| Curbside Patrons Served | 0 |
| Volunteers | 0 |
| Volunteer Hours | 0 |
| *Reference Questions | 0 |
| Notaries | 0 |
| Book-A-Librarian | 0 |
| Tests Proctored | 0 |

IN-PERSON PROGRAMMING

| | # of Programs | Program Attendance |
|-------------------------------------|---------------|--------------------|
| Children's Programs in Library | 4 | 51 |
| Children's Programs Outside Library | 1 | 107 |
| YA Programs in Library | 0 | 0 |
| YA Programs Outside Library | 1 | 5 |
| Adult Programs in Library | 0 | 0 |
| Adult Programs Outside Library | 0 | 0 |
| Meeting Room Use | 0 | 0 |

VIRTUAL PROGRAMMING

of Virtual Programs by Category (Live and Recorded)

| Storytime | Book Club | Other Children's | Other YA | Other Adult |
|-----------|-----------|------------------|----------|-------------|
| | | | | |

Live Virtual Programming

| | |
|--|---|
| # Programs Live Streamed | 0 |
| # Unique or peak views of live stream <i>(Do not include on-demand views of previously live streamed programs)</i> | 0 |
| # On Demand views <i>(Include on-demand views of originally live-streamed programs. If using Facebook, report 1 minute views.)</i> | 0 |

Recorded Programming (do not include programs originally live streamed)

| | |
|---|---|
| # Recorded Programs (Do not include programs that were originally streamed live and then made available as recordings. Recorded streaming programs must have been sponsored or co-sponsored by the library. Do not count programs that were promoted by the library but created by another organization.) | 0 |
| # Views of Recorded Programs (Do not include programs that were originally streamed live and then made available as recordings.) | 0 |

****If applicable, please categorize the programs from above into the following categories. See below for more details.**

[illegible]

***Reference Questions**-Reference questions are no longer categorized by general, technology, or job/career. Simply count all questions and record the total number above. You may choose to count every question during the month or provide a sampling count by counting 1 week and multiply by 4.

****Definitions:**

Early Literacy Program-any program for children birth to age 5 that involves activities that models and/or promotes pre-literacy skills such as vocabulary, print motivation, print awareness, narrative skills, letter knowledge and phonological awareness. Examples include but are not limited to activities such as reading aloud, storytelling, story related arts and crafts, music, nursery rhymes, readers' theatre, finger plays, flannel board stories and games, etc...

STEM/STEAM Program-any program or active play/discovery session in which the primary subject matter is related to science, technology, engineering, art and/or math. Examples include but are not limited to programs such as Lego club, arts/crafts, science experiments and demonstrations, computer coding, etc..

Adult Literacy Program-Library sponsored/supported programs or small group sessions in which the primary subject matter is related to adult literacy skills for ages 18 and up. Examples include but are not limited to programs or learning sessions for English as a second language learners, GED preparation, literacy coaching/tutoring, etc...



Town of Angier

www.angier.org

Robert K. Smith
Mayor

Gerry Vincent
Town Manager

Veronica Hardaway
Town Clerk

Library Report – September 2020

September was the first month that we began to have our in-person programming since March. We started our preschool story time and have had 2 sessions, with 6 children in total attendance. Social distancing is in place during this program for both sitting during the stories, as well as while participating in crafts. We also had our first every Lego Club meeting at the library. We had 15 children in attendance and there was very positive feedback from both children and parents. We are displaying the work of the children in the library children's section until the next meeting in October. This month we worked with the county and had two days with a census worker on site to help citizens fill out their census forms if they had not previously done so. We offered a morning and an afternoon session for this. September was also National Library Card Sign Up Month, and we had 25 new patrons sign up for a card.

This month we also started a new program at the park called a StoryWalk. This is a national program that combines literacy with promoting being active. We worked with parks and rec to set up a good route around the park, and library staff went out and placed pages from a book around the pond. This gives children a chance to read a story from start to finish, while also getting out and being active. In the 12 days that the first story was up, we had 163 people fill out the survey stating that they participated in the walk. We put up the second story on the 24th, and will leave it up for 2 weeks. Due to the wonderful feedback we have received both on surveys and from patrons in the library about this program, we have been talking and working with both parks and rec, as well as public works to make this a permanent idea. We are looking to utilize donation money to help fund this project, and hope to be able to finalize it very soon.

The library board met this month and we do have one position we are currently trying to fill. The library will be advertising this opening and we hope to have someone who wants to help see the library succeed with the programming and impact on our community join us.

In October, we will be participating in "Candy for Fines" here at the library, which gives patrons an opportunity to "pay" their overdue fines with bags of individually wrapped candy that will be used in Halloween activities throughout the month.

Katy Warren
Library Director

[illegible]

MONTHLY REPORT
ANGIER PARKS & RECREATION
September 30, 2020

- FALL BASEBALL, SOFTBALL AND T-BALL SEASON HAS BEGUN. WE HAVE 17 TEAMS THIS FALL AND 172 PARTICIPANTS. PRACTICES WILL CONTINUE THROUGH OCTOBER 7 WITH GAMES BEGINNING ON THURSDAY OCTOBER 8 AND RUNNING THROUGH END OF OCTOBER/EARLY NOVEMBER. EVERYONE IS EXCITED ABOUT GETTING BACK OUT TO ENJOY THE PARK AND THE PROGRAMS.
- WE HAVE CONTRACT FOR THE SECURITY CAMERAS TO BE INSTALLED AT JACK MARLEY PARK. THERE WILL BE 16 CAMERAS INSTALLED AT THE PARK WITH OUR STAFF AND THE POLICE DEPARTMENT HAVING ACCESS TO VIEW THE CAMERAS AT ANY TIME ON THEIR CELL PHONES
- WE HAVE CONTRACTED PAVING AND FENCE COMPANY TO COMPLETE THE BASKETBALL COURT RENOVATIONS. THEY ARE SCHEDULED TO BEGIN LATE OCTOBER OR EARLY NOVEMBER.
- WE WILL BE GETTING QUOTES FOR THE PICNIC SHELTER DOWN BY NEW OFFICE AND FIELD 4 WITHIN THE NEXT 4-6 WEEKS. HOPING TO GET THAT WORK STARTED IN EARLY DECEMBER.
- WE HOSTED TOP GUN TRAVEL BASEBALL TOURNAMENTS SEPTEMBER 19-20 AND ARE SCHEDULED TO HOST (2) ADDITIONAL TOURNAMENTS ON OCTOBER 3-4 AND OCTOBER 10-11. THE TOURNAMENT ON SEPTEMBER 19-20 NETTED THE ANGIER PARKS AND REC BOOSTER CLUB OVER \$2,000 FOR THE WEEKEND.



Angier Police Department

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

Angier, North Carolina 27501

Office (919) 639-2699

Chief of Police

Arthur R. Yarbrough, Jr.

ayarbrough@angier.org

Date September 29, 2020

To Town Manager Gerry Vincent

From Arthur R. Yarbrough, Jr

Subject Matter: September 2020 Police Activities
Statistical Data

****Police activities for the month of September consisted of 3,075 calls for Service/Officer initiated activities (call logs). Officers investigated 48 (oca) incidents involving 27 offenses. Of the offenses committed 19 individuals were arrested on a total of 24 charges.**

****Traffic enforcement activities included 9 traffic stops, 9 citations issued totaling 12 charges. 26 verbal warnings were given. There were also 12 traffic accidents investigated during this period.**

****Other activities**

Officers completed 1,337 security checks, 100 business contacts and 1,323 subdivision checks. (documented sub check is when an officer patrols thru the subdivision)

The Police Department has been receiving overwhelming support from many of our citizens, and business owners. We would like to thank everyone for their gifts, well wishes and all that they do in support of our department.

Thank you,

Chief of Police

Arthur R. Yarbrough, Jr.

Call Log Call Type Summary

Angier Police Department

08/25/2020 - 09/28/2020

| | | | |
|---|-------|---|-------|
| <No Call Type Specified> | 6 | 911 Hang Up - 911 Hang Up | 11 |
| Alarm Activation - Alarm Activation | 23 | Armed Robbery - Armed Robbery | 1 |
| Assault - Assault | 3 | Assist EMS - Assist EMS | 2 |
| Assist Fire - Assist Fire Department | 2 | Assist Motorist - Assist Motorist | 15 |
| Assist Other Agency - Assist Other Agency - Law Enforcement | 8 | Breaking and Entering - Breaking and Entering | 9 |
| Business Walk Thru - Business Walk Thru | 100 | Careless and Reckless Vehicle - Careless and Reckless Vehicle | 3 |
| Code Enforcement - Code Enforcement | 1 | Crash - Traffic Accident | 12 |
| Direct Traffic - Direct Traffic | 10 | Disturbance - Disturbance | 16 |
| DOA - Dead On Arrival | 1 | Domestic Dispute - Domestic Dispute | 7 |
| Drug Activity - Drug Activity | 3 | Escort - Escort | 10 |
| Fight - Fight | 1 | Fire - Fire | 1 |
| Follow Up - Follow Up | 2 | Found Property - Found Property | 2 |
| Fraud - Fraud | 2 | H&R - Hit and Run | 2 |
| Harrassing Phone Calls - Harrassing Phone Calls | 1 | Kidnapping - Kidnapping | 1 |
| Larceny - Larceny | 11 | Mental Subject - Mental Subject | 2 |
| Missing Juvenile - Missing Juvenile | 1 | Noise Complaint - Noise Complaint | 3 |
| OD - Drug/Alcohol Overdose | 2 | Open Door - Open Door | 1 |
| Other Call - Other Call Not Listed | 2 | Property Damage - Property Damage | 2 |
| Security Check - Security Check | 1,337 | Shoplifting Complaint - Shoplifting Complaint | 2 |
| Shots Fired - Shots Fired | 3 | Stand-By - Stand-By | 4 |
| Stolen Vehicle - Stolen Vehicle | 1 | Subdivision Check - Subdivision Check | 1,323 |
| Suspicious Activity - Suspicious Activity | 33 | Suspicious Person - Suspicious Person | 3 |
| Suspicious Vehicle - Suspicious Vehicle | 7 | Traffic Stop - Traffic Stop | 26 |
| Trespassing - Trespassing | 4 | TWO - Talk With Officer | 27 |
| Warrant Service - Warrant Service | 17 | Welfare Check - Welfare Check | 9 |

Total Number Of Calls: 3,075

Arrest Misdemeanor Totals by Officer

Angier Police Department

(08/25/2020 - 09/28/2020)

| Arresting Officer: | Total Charges On All Misdemeanor Arrests: | Total Misdemeanor Arrests: |
|---------------------------------|--|-------------------------------|
| 612 - Daniel H. Helms | 1 | 1 |
| 616 - Officer Dustin L. Miller | 2 | 2 |
| 618 - Officer Jerel M. Wilson | 1 | 1 |
| 614 - Officer Matthew B. Creech | 7 | 4 |
| 610 - Torry L. Creek | 2 | 2 |
| Total: | 13 | 10 |

Arrest Felony Totals by Officer

Angier Police Department

(08/25/2020 - 09/28/2020)

| Arresting Officer: | Total Charges On All Felony Arrests: | Total Felony Charges: | Total Felony Arrests: |
|---------------------------------|---|--------------------------|--------------------------|
| No Officer Specified | 1 | 1 | 1 |
| 612 - Daniel H. Helms | 7 | 6 | 4 |
| 618 - Officer Jerel M. Wilson | 1 | 1 | 1 |
| 614 - Officer Matthew B. Creech | 3 | 1 | 1 |
| 617 - officer William F. Hughes | 1 | 1 | 1 |
| 610 - Torry L. Creek | 1 | 1 | 1 |
| Total: | 14 | 11 | 9 |

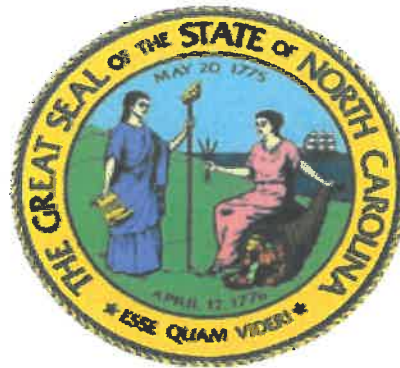
Citation Totals by Officer

Angier Police Department

(08/25/2020 - 09/28/2020)

| Officer: | Number of Citations: | Number of Charges: |
|---------------------------------|----------------------|--------------------|
| 3571 - OFFICER D H HELMS | 2 | 3 |
| 610 - PATROLMAN T L CREEK | 2 | 3 |
| 614 - Officer Matthew B. Creech | 3 | 3 |
| 6708 - OFFICER J W FAUCETT, III | 1 | 2 |
| 7052 - PATROLMAN S J POLLARD | 1 | 1 |
| Totals: | 9 | 12 |

State of North Carolina
Alcoholic Beverage Control Commission
ABC Law Enforcement Monthly Report
GS 18B-501(f1)



Board:

Angier Town

Reporting Month / Year:

Sep-20

Regulatory Activity and Training

| | |
|--|---|
| Violations Reports Submitted to ABC Commission | 0 |
| Total Number of Offenses Contained in Reports | 0 |
| Sell to Underage Campaign Checks | 0 |
| Permittee Inspections | 0 |
| Compliance Checks | 0 |
| Seller / Server Training | 0 |
| Alcohol Education | 0 |

ABC Law Violations

At Permitted
Establishment

Away From Permitted
Establishment

| | | |
|--|--|---|
| Sell / Give to Underage | | 0 |
| Attempt to Purchase / Purchase by Underage | | 0 |
| Underage Possession | | 0 |
| Unauthorized Possession | | 0 |
| Sell / Give to Intoxicated | | 0 |
| All Other Alcohol Related Charges | | 1 |

Total: 1

Controlled Substance Violations

At Permitted
Establishment

Away From Permitted
Establishment

| | | |
|----------------------------------|--|---|
| Felony Drug Related Charges | | 3 |
| Misdemeanor Drug Related Charges | | 4 |

Total: 7

Other Offenses

At Permitted
Establishment

Away From Permitted
Establishment

| | | |
|----------------------------|--|----|
| Driving While Impaired | | 2 |
| All Other Criminal Charges | | 12 |

Total: 14

TOTAL CRIMINAL CHARGES: 22

Agencies Assisted

Assistance Provided to Other Agencies

0

Remarks

Reporting Officer / Title:

A.Yarbrough / Chief

Report Date:

9/28/2020



Town of Angier
Planning & Inspections Department
919-331-6702



Robert K. Smith
Mayor

Gerry Vincent
Town Manager

Planning and Inspections Department
Monthly Report: September 2020

Permitting Totals – Month of September 2020:

Total Permits Issued: **48**

Building Inspections Performed: **165**

New Construction Permits Issued - Residential: **10**

New Construction Permits Issued - Commercial: **0**

Total Fees Collected: **\$12,900.75**

2020-2021 Fiscal Year Totals:

New Construction - Residential: **44**

New Construction - Commercial: **0**

Total Fees Collected: **\$49,397.50**



Town of Angier
Planning & Inspections Department
919-331-6702



Robert K. Smith
Mayor

Gerry Vincent
Town Manager

Subdivisions – Current Status:

Southern Acres: Home Construction Nearing Build Out

Whetstone Phase II: Construction Underway

Bellewood: All Residential Phases Recorded, Home Construction Underway

Kathryn's Retreat: Home Construction Underway, Phase III Nearing Recordation

Coble Farms West: Construction Drawings Nearing Approval, Off-Site Utilities Pending

Honeycutt Oaks PUD: Master Plan Approved, Pending Construction Drawing Approval

Glen Meadow Phase II: Construction Underway

Lynn Ridge: Construction Drawings Approved, Construction Underway

Neill's Pointe (Formerly Tuscarora grove): Construction Drawings Nearing Approval

Highland Ridge: Preliminary Plat Approved

Kennebec Crossing: Annexed & Rezoned, Special Use Permit Approved

Spring Village PUD: Master Plan Conditionally Approved, Special Use Permit Approved

Multifamily & Nonresidential Projects – Current Status:

La Mission De L'esprit Church (7975 NC 210 N.): Construction Completed

Angier Plaza Phase II (W. Dupree St/Rawls Rd): Site Plan Approved for Restaurant, Retail, Office Uses; Pending Off-site Utilities

Andrews Landing Townhomes (8316 S. NC 55 HWY): Site Plan Approved – 9 Townhome Building Permits Issued

Code Enforcement Spreadsheet Attached

August 2020 Code Enforcement Report

All Active and Recently Closed Violation Files

| File Number | Site Address | Property Owner | Nature of Violation | Date Opened | Date Closed | Current Status |
|-------------|---------------------------|---|-------------------------------------|-------------|-------------|--|
| 18-107 | 102 N Dunn St | Henry Williams | Minimum Housing Case | 11/6/2018 | | Unfit for Habitation. Vacated and Closed March 15, 2019. Ordinance to Repair or Demolish Recorded 4/23 - Deadline: July 20th. Property sold Sept. 2020 - New Owner to repair dwelling. |
| 19-021 | 191 W Lillington St | Rhunell Chatmon | Minimum Housing Case | 2/25/2019 | | Vacated and Closed June 10, 2019. Owner in progress to convert structure to uninhabitable storage building. |
| 19-158 | 91 S Johnson St | Patricia Olvera | Minimum Housing Case | 10/14/2019 | | Unfit for Human Habitation. Ordinance to Vacate and Close Dwelling adopted by the Board on 3/3/2020. Dwelling Boarded 4/9/20. |
| 19-159 | 67 S Cross St | Terry McDougald | Minimum Housing Case | 10/14/2019 | | Unfit for Human Habitation. Ordinance to Vacate and Close Dwelling adopted by the Board on 3/3/2020. Dwelling Boarded 4/9/20. |
| 19-178 | 738 Chalybeate Springs Rd | Lillian Wells | Unscreened Dumpster | 1/3/2020 | | Appeal Denied, Citations Resumed |
| 19-182 | 45 Fish Dr | Passport Door Systems, Inc. | Unscreened Dumpster | 1/3/2020 | | Screening Nearing Completion |
| 20-003 | 123 E Depot St | Curtis Perry | Unscreened Dumpster | 1/2/2020 | | Civil Penalties Issued |
| 20-013 | 167 Shelly Drive | Lane North Park Apts, LLC | Noncompliant Dumpster Enclosure | 2/12/2020 | | 9-29-20 Work in Progress towards compliance |
| 20-019 | 201 W Lillington St | Jennie Scriven | Min Housing Case | 4/9/2020 | | Property sold June 2020. New property owner in progress of renovating dwelling for habitation. |
| 20-044 | 130 Oakwood Drive | Willie Mae McKay | Occupancy prior to apvd inspections | 5/26/2020 | | Building Inspections in progress |
| 20-046 | 72 Cindy Drive | Jennifer Williams | Shipping Container | 5/29/2020 | | Citation Issued, Owner to Remove |
| 20-057 | 50 N Dunn St | Shirley Hickman | Minimum Housing Case | 6/30/2020 | | Min. Housing Hearing Held 9/3/20; Items to Correct - Deadline: 12/3/20 |
| 20-066 | 161 W Melver St | Morris Coats | Unpermitted Work | 7/31/2020 | | Stop Work Order Issued, Tenant to Obtain Permits |
| 20-74 | 328 N Willow St | Fomosa Lake Run, LLC | Limbs at Street | 8/25/2020 | 9/4/2020 | CLOSED |
| 20-75 | 421 Circle Dr | James & Gina Holland | Limbs at Street | 8/25/2020 | 9/4/2020 | CLOSED |
| 20-76 | 205 Lester Dr | Jamie Frost & Tina Zaia | Curbs at street | 8/25/2020 | 9/4/2020 | CLOSED |
| 20-77 | 59 S Park St | Lot Mora | Junked Vehicle | 8/27/2020 | | Violation Letter Issued, Owner Agreed to Remove |
| 20-78 | 8365 S NC 55 HWY | Aneta Paval | High Grass | 8/27/2020 | 9/8/2020 | CLOSED |
| 20-79 | 49 E. North St | Pamela & Lizandro Yanez | Unpermitted Pool | 8/25/2020 | 9/4/2020 | CLOSED |
| 20-80 | 318 S Broad St E | Jeanette Johnson | Potential Junked Vehicles | 8/27/2020 | 9/18/2020 | CLOSED |
| 20-81 | 235 W Depot St | Jesus Perez | Constr Debris & High Grass | 9/4/2020 | 9/18/2020 | CLOSED |
| 20-82 | 235 W Depot St | Jesus Perez | Potential Junked Vehicles | 9/4/2020 | | Violation Letter Issued |
| 20-83 | 300-B N Raleigh St | BARBARA B PROPERTIES LLC (Lee Cream Shop) | Permanent Banner | 9/9/2020 | 9/18/2020 | CLOSED |
| 20-84 | 274 W Depot St | WL Hargis (Candy/Gift Shop) | Permanent Banner | 9/9/2020 | 9/23/2020 | CLOSED |
| 20-85 | 106 N Raleigh St | Valerie Gonzalez (Cell Phone Shop) | Permanent Banner | 9/9/2020 | | Violation Letter Issued |
| 20-86 | 32 E Depot St | Jim Burgin (Razon Contracting) | Permanent Banner | 9/9/2020 | | CLOSED |
| 20-87 | 66 W Williams St | Sergio Cortes (Thrifty's) | Permanent Banner | 9/9/2020 | 9/23/2020 | Violation Letter Issued |
| 20-88 | 40 E Depot St | Elliot Robinson (Dress Shop) | Permanent Banner | 9/9/2020 | | CLOSED |
| 20-89 | 243 W Depot St | Jesus Perez | Debris in Yard | 9/9/2020 | 9/18/2020 | Violation Letter Issued |
| 20-90 | 355 E Smithfield St | Rodney B. Smith | Potential Junked Vehicles | 9/18/2020 | | Violation Letter Issued |
| 20-91 | 318 W Lillington St | Martha Rosas Rico | Expired Permits | 9/24/2020 | | Notice of Expired Permits Issued |
| 20-92 | Hemlock Ct | Wayne Opie | Basketball hoop on street R-O-W | 9/25/2020 | | Violation Letter Issued |
| 20-93 | 358 Alan Street | Robert Williams | Co-mingled limbs & trash | 9/29/2020 | | Violation Letter Issued |
| 20-94 | 404 Circle Drive | Gary Adkins | Household Items non compliant | 9/29/2020 | | Violation Letter Issued |



Town of Angier

www.angier.org

Robert K. Smith
Mayor

Gerry Vincent
Town Manager

Veronica Hardaway
Town Clerk

October 2, 2020

Public Works staff report for the Month of October.

- Staff read approximately 3000 water meters for billing the month of September, approximately 2950 of those were radio read meters, and we read those meters in 4 hours.
- Staff took 23 loads of limbs to the landfill the month of June (36.61 tons)
- Staff took 7 loads of Household to the landfill the month of June (7.67 tons)
- Staff installed French drains at Cambridge subdivision. (ground water was coming up in the street)
- Staff installed water sampling station at North Willow street
- Staff installed water sampling station at the park
- Staff cut the grass along the shoulders of the roadways around Town
- Staff cleaned Sewer pump stations
- Staff cut grass and trimmed and edged sidewalks around Town
- CMT is rehabbing manholes around Town
- The Timmons Group is doing evaluations on Pump station 1 and 6.
- Staff inspected sewer lines at Lynn Ridge
- Staff put mulch at the intersection of 210/55 and around Town Hall
- Public Works Staff waters the Down Town Flower pots every two weeks.(changing plants in October)
- Staff repaired water leak at North Dunn and Smithfield street
- Staff cut off 203 residents for not payment of the water bills.
- The Dora street water tank was drained and cleaned by utility services (every two years)