

**Town of Angier
Board of Commissioners
Tuesday, June 6, 2023, 6:30 P.M.
Angier Municipal Building
28 North Raleigh Street
Minutes**

The Town of Angier convened during a regularly scheduled Board of Commissioners meeting on Tuesday, June 6, 2023, in the Board Room inside the Municipal Building at 28 North Raleigh Street.

Members Present: Mayor Bob Smith
Mayor Pro-tem Loru Boyer Hawley
Commissioner Jim Kazakavage
Commissioner George “Jr.” Price
Commissioner Alan Coats

Members Excused:

Staff Present: Interim Town Manager Richard Hicks
Town Clerk Veronica Hardaway
Chief of Police Lee Thompson
Finance Director Hans Kalwitz
Planning Director Jeff Jones
Parks & Recreation Director Derek McLean
HR Director Melissa Wilder
Public Works Director Jimmy Cook
Town Engineer Bill Dreitzler
Town Attorney Dan Hartzog Jr.

Others Present:

Call to Order: Mayor Smith presided, calling the Board of Commissioners meeting to order at 6:30 p.m.

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

Invocation: Mayor Smith offered the invocation.

Approval of the June 6, 2023 meeting agenda: The Town Board unanimously approved the agenda with the following amendment: add closed session pursuant to NCGS 143-318.11 (a)(6) to discuss a personnel matter.

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

Motion: Commissioner Price

Vote: 4-0; unanimous

Presentations

1. Mayor Smith presented a Proclamation to the Rotary Club of Angier celebrating their 40th year anniversary.

Public Comment

Bob Jusnes, 574 N. Broad St. E., followed up with a complaint he submitted to the Board of Commissioners regarding a threat made towards him by an appointed official of the ABC Board. He failed to find any notes or minutes of how the conclusion of no action was reached against Mr. Hawley.

Ashley Strickland, 16 S. Pleasant St., spoke about lack of parking at Jack Marley Park making it a safety concern. The new park should be a priority over the aesthetics of a \$500,000 water tower.

Craig Honeycutt, 189 N. Broad St. W., shared his concern of the lack of action taken by the Board regarding the Chairman of the ABC Board threatening a citizen. He also requested the Board to revisit the water tower cost of \$500,000 due to aesthetics.

Karen Williams, 1356 Pearidge Rd., offered her support and research advice regarding grant opportunities for a new park. She is willing to help in anyway as money is available through legislature. She also voiced there being a safety concern at Jack Marley Park due to lack of space and parking.

Thomas Rains, Garner, spoke about safety concerns at Jack Marley Park. Handicapped spaces are being used, as is any empty spot under trees, on the medians, but worse is the double parking. He voiced that a temporary solution is to open up the parking gates along Hickory St. to gain access to new parking lots on both sides of the basketball court and also behind Field 3 in the outfield.

Consent Agenda

1. Approval of Minutes

- a. March 17, 2023 – Board Retreat Day 2
- b. May 2, 2023 – Regular
- c. May 16, 2023 – Workshop

2. Budget Amendment #8

- a. This budget amendment pertains to the General Fund, Parks & Recreation Field Rental/Donation Fund, HWY 210/Park Street Sidewalk Extension Fund, Water & Sewer Fund, Asset Forfeiture Fund, and Munitions Training Field Fund.



Town of Angier

Board Approved Budget Amendment # 8

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 21st day of June, 2022 (as well as subsequent amendments) as follows:

General Fund (10 Fund)				
General Fund Revenue	Line Item	Budget	Change	Amended Budget
TAX PENALTIES & INTEREST	10-3010-2000	8,000	4,539	12,539
2011 TAX REVENUE	10-3010-2011	-	26	26
2012 TAX REVENUE	10-3010-2012	-	39	39
2013 TAX REVENUE	10-3010-2013	-	291	291
2014 TAX REVENUE	10-3010-2014	-	26	26
2015 TAX REVENUE	10-3010-2015	-	68	68
2016 TAX REVENUE	10-3010-2016	-	26	26
2017 TAX REVENUE	10-3010-2017	50	(23)	27
2018 TAX REVENUE	10-3010-2018	50	15	65
2019 TAX REVENUE	10-3010-2019	50	601	651
2020 TAX REVENUE	10-3010-2020	100	291	391
2021 TAX REVENUE	10-3010-2021	7,000	(2,000)	5,000
2022 TAX REVENUE	10-3010-2022	3,056,600	(100,000)	2,956,600
DMV TAX COLLECTION	10-3010-2050	267,058	11,600	278,658
VEHICLE LICENSES	10-3010-2055	19,500	1,870	21,370
LOCAL OPTION SALES TAX	10-3010-3005	1,325,000	232,680	1,557,680
UTILITY FRANCHISE SALES TAX	10-3010-3010	250,000	20,000	270,000
BEER & WINE TAX	10-3010-3015	22,000	3,362	25,362
SOLID WASTE DISPOSAL TAX	10-3010-3020	3,500	800	4,300
ABC REVENUE	10-3010-3025	272,979	27,817	300,796
INTEREST ON INVESTMENTS	10-3010-3050	43,167	60,817	103,984
MISCELLANEOUS REVENUE	10-3010-3999	-	50,000	50,000
ABC REVENUE - POLICE	10-3010-5110	13,000	25,500	38,500
MAGISTRATE / OFFICER FEES	10-3010-5135	-	1,027	1,027
CIVIL CITATIONS	10-3010-5140	-	81	81
INSURANCE PROCEEDS	10-3010-5145	-	1,678	1,678
BUILDING PERMITS	10-3010-5400	200,000	30,578	230,578
PLANNING FEES & PERMITS	10-3010-5405	21,000	32,877	53,877
MHP COMPLIANCE INSPECTIONS	10-3010-5415	1,500	2,572	4,072
CODE ENFORCEMENT FEES	10-3010-5420	11,000	(7,500)	3,500
NUISANCE ABATEMENT	10-3010-5430	700	950	1,650
GARBAGE FEE	10-3010-5605	242,380	5,098	247,478
PUBLIC WORKS RE-INSPECTION	10-3010-5620	1,700	2,800	4,500
HARNETT COUNTY RECREATION	10-3010-6200	29,000	1,402	30,402
CHEERLEADING	10-3010-6215	2,054	466	2,520
FOOTBALL	10-3010-6230	2,700	50	2,750
SOCCER	10-3010-6235	15,000	10,235	25,235
T-BALL	10-3010-6240	-	7,650	7,650
PAVILION RENTAL	10-3010-6245	-	210	210
DEPOT REVENUES	10-3010-6400	8,500	3,000	11,500
Total Revenue Budget		7,038,905	431,519	7,470,424

Administration Dept	Line Item	Budget	Change	Amended Budget
ICMA RC 457 PLAN	10-4200-2125	4,800	(2,400)	2,400
GROUP INSURANCE	10-4200-2250	49,133	(3,447)	45,686
HRA	10-4200-2300	6,000	(2,000)	4,000
TRAVEL & MEALS	10-4200-3000	7,560	7,509	15,069
OFFICE SUPPLIES	10-4200-3150	700	105	805
BUILDING MAINTENANCE	10-4200-3250	1,000	4,000	5,000
PROFESSIONAL SERVICES	10-4200-4450	39,864	9,000	48,864
CONTRACT SERVICES	10-4200-4500	18,727	5,000	23,727
PROPERTY LIABILITY INSURANCE	10-4200-4550	84,424	2,000	86,424
GRANT OPPORTUNITIES	10-4200-5500	4,500	(4,500)	-
Total Budget Expenditures for Dept 4200		870,201	15,267	885,468
Finance Dept	Line Item	Budget	Change	Amended Budget
SALARIES-PART TIME	10-4600-1100	-	11,184	11,184
HRA	10-4600-2300	4,667	(1,000)	3,667
POSTAGE	10-4600-3100	1,500	1,000	2,500
CREDIT CARD FEES	10-4600-4025	55,354	5,362	60,716
PRINTING & PUBLISHING	10-4600-4250	5,000	(5,000)	-
CONTRACT SERVICES	10-4600-4500	57,153	3,100	60,253
DRUG SCREENING	10-4600-4700	100	143	243
Total Budget Expenditures for Dept 4600		405,922	14,789	420,711
Police Dept	Line Item	Budget	Change	Amended Budget
RETIREES INSURANCE	10-5100-2150	4,039	1,313	5,352
HRA	10-5100-2300	38,000	(35,704)	4,296
EMPLOYEE APPRECIATION	10-5100-2400	893	320	4,296
OFFICE SUPPLIES	10-5100-3150	1,000	200	4,296
BUILDING MAINTENANCE	10-5100-3250	3,460	4,210	7,670
VEHICLE MAINTENANCE	10-5100-3350	10,000	3,000	13,000
TELEPHONE	10-5100-4050	9,500	2,580	12,080
CONTRACT SERVICES	10-5100-4500	69,489	4,819	74,308
DRUG SCREENING	10-5100-4700	800	656	1,456
PSYCHOLOGICAL	10-5100-4725	1,500	300	1,800

CAPITAL OUTLAY	10-5100-5000	49,056	7,074	56,130
SPECIAL EVENTS/PROMOTIONAL	10-5100-5910	2,500	105	2,605
ENTERPRISE LEASE AGREEMENT	10-5100-6050	61,478	21,928	83,406
Total Budget Expenditures for Dept 5100		1,954,126	10,801	1,964,927

Planning & Inspections Dept	Line Item	Budget	Change	Amended Budget
GROUP INSURANCE	10-5400-2250	31,730	4,798	36,528
HRA	10-5400-2300	8,000	(6,000)	2,000
DUES & SUBSCRIPTIONS	10-5400-4350	6,437	5,095	11,532
PROFESSIONAL SERVICES	10-5400-4450	-	5,500	5,500
CODE ENFORCEMENT	10-5400-4505	17,850	(8,000)	9,850
NUISANCE ABATEMENT	10-5400-4530	700	1,600	2,300
DRUG SCREENING	10-5400-4700	259	77	346
CAPITAL OUTLAY	10-5400-5000	305,000	265,000	570,000
COMMUNITY DEVELOPMENT PR	10-5400-5905	25,000	(16,349)	8,651
Total Budget Expenditures for Dept 5400		916,348	251,721	1,168,069

Streets & Sanitation Dept	Line Item	Budget	Change	Amended Budget
HRA	10-5600-2300	3,333	(2,000)	1,333
UNIFORMS	10-5600-4000	3,000	61	3,061
GARBAGE REMOVAL	10-5600-4170	210,000	31,434	241,434
RECYCLE EXPENSES	10-5600-4175	105,000	28,563	133,563
FUEL	10-5600-4200	30,000	3,970	33,970
Total Budget Expenditures for Dept 5600		869,255	62,028	931,283

Parks & Recreation Dept	Line Item	Budget	Change	Amended Budget
HRA	10-6200-2300	6,000	(2,000)	4,000
BUILDING MAINTENANCE	10-6200-3250	2,150	550	2,700
ENTERPRISE LEASE AGREEMENT	10-6200-6050	350	2,863	3,213
Total Budget Expenditures for Dept 6200		496,250	1,413	497,663

Inter-Fund Transfers Dept	Line Item	Budget	Change	Amended Budget
TRANSFER TO MUNITIONS TRAIN	10-8700-5200	-	75,500	75,500
Total Budget Expenditures for Dept 8700		1,095,800	75,500	1,171,300

Parks & Recreation Field Rental/Donations Fund (18 Fund)				
P&R FIELD R/D Revenue	Line Item	Budget	Change	Amended Budget
P&R FIELD RENTAL/DONATIONS	18-3018-6280	4,510	4,340	8,850
Total Revenue Budget		37,782	4,340	42,122

P&R FIELD R/D Dept	Line Item	Budget	Change	Amended Budget
FACILITY REPAIRS & MAINTENAN	18-6200-3275	5,435	7,789	13,224
CAPITAL OUTLAY	18-6200-5000	30,943	(3,449)	27,494
Total Budget Expenditures for Dept 6200		37,782	4,340	42,122

HWY 210/Park Street Sidewalk Extension Project Fund				
HWY 210 Project Revenue	Line Item	Budget	Change	Amended Budget
P&R FIELD RENTAL/DONATIONS	25-3025-5610	585,394	28,378	613,772
Total Revenue Budget		1,389,902	28,378	1,418,280

HWY 210 Project Dept	Line Item	Budget	Change	Amended Budget
ENGINEERING/CONCRETE TESTI	25-5600-4470	2,082	20,263	22,345
CONSTRUCTION	25-5600-4550	1,384,407	8,115	1,392,522
Total Budget Expenditures for Dept 5190		1,389,902	28,378	1,418,280

Water & Sewer Fund (30 Fund)				
W/S Fund Revenue	Line Item	Budget	Change	Amended Budget
ACTIVATION FEE	30-3030-3040	33,000	↑ 7,290	40,290
INTEREST ON INVESTMENTS	30-3030-3050	27,997	↑ 54,494	82,491
METER TAMPERING FEE	30-3030-3065	-	↑ 100	100
HYDRANT WATER/METERED	30-3030-8110	-	↑ 875	875
WATER REGULATORY FEES	30-3030-8115	134,000	↓ (5,200)	128,800
IRRIGATION TAP FEES	30-3030-8120	-	↑ 25,745	25,745
WATER METER REVENUE	30-3030-8125	60,000	↑ 16,664	76,664
EQUIPMENT RENTAL/HYDRANT	30-3030-8133	-	↑ 3,250	3,250
DATA LOGGER REVIEW	30-3030-8140	-	↑ 50	50
SEWER REGULATORY FEES	30-3030-8315	200,000	↓ (57,505)	142,495
Total Revenue Budget		3,510,755	45,763	3,556,518
Water Dept				
Line Item	Budget	Change	Amended Budget	
SALARIES-PART TIME	30-8100-1100	8,290	↑ 11,184	19,474
POSTAGE	30-8100-3100	12,000	↑ 3,107	15,107
TELEPHONE	30-8100-4050	4,000	↑ 1,187	5,187
FUEL	30-8100-4200	15,000	↑ 2,587	17,587
CONTRACT SERVICES	30-8100-4500	32,366	↑ 4,700	37,066
PRINCIPAL (LEASE AGREEMENTS)	30-8100-6000	3,500	↑ 537	4,037
Total Budget Expenditures for Dept 8100		1,471,778	23,302	1,495,080
Sewer Dept				
Line Item	Budget	Change	Amended Budget	
SALARIES-PART TIME	30-8300-1100	8,500	↑ 11,184	19,684
MATERIALS & SUPPLIES	30-8300-3200	20,000	↑ 500	20,500
EQUIPMENT MAINTENANCE	30-8300-3300	28,030	↑ 1,430	29,460
VEHICLE MAINTENANCE	30-8300-3350	5,000	↑ 3,800	8,800
CREDIT CARD FEES	30-8300-4025	-	↑ 4,047	4,047
TELEPHONE	30-8300-4050	4,000	↑ 900	4,900
CONTRACT SERVICES	30-8300-4500	52,524	↑ 600	53,124
Total Budget Expenditures for Dept 8300		890,405	22,461	912,866
Asset Forfeiture Fund (51 Fund)				
AFF Revenue	Line Item	Budget	Change	Amended Budget
INTEREST EARNED	51-3051-3050	1,400	↑ 417	1,817
UNAUTHORIZED SUBSTANCE TA'	51-3051-5190	21,919	↑ 175	22,094
TRANSFER FROM G/F	51-3900-5100	-	↑ 34,799	34,799
Total Revenue Budget		47,161	35,391	82,552
UST Department				
Line Item	Budget	Change	Amended Budget	
SAFETY EQUIPMENT	51-5190-3325	671	↓ (671)	-
CAPITAL OUTLAY	51-5190-5000	21,919	↓ (21,423)	496
Total Budget Expenditures for Dept 5190		22,590	(22,094)	496
FES Department				
Line Item	Budget	Change	Amended Budget	
SAFETY EQUIPMENT	51-5195-3325	729	↓ (729)	-
CAPITAL OUTLAY	51-5195-5000	23,842	↓ (20,130)	3,712
Total Budget Expenditures for Dept 5195		24,571	(20,859)	3,712
Inter-Fund Dept				
Line Item	Budget	Change	Amended Budget	
CAPITAL OUTLAY	51-8700-52##	-	↑ 78,344	78,344
Total Budget Expenditures for Dept 8700		-	78,344	78,344
Munitions Training Field Fund				
MTF Revenue	Line Item	Budget	Change	Amended Budget
TRANSFER FROM G/F	52-3900-####	-	↑ 75,500	75,500
TRANSFER FROM AFF	52-3900-####	-	↑ 78,344	78,344
Total Revenue Budget		-	153,844	153,844
MTF Dept				
Line Item	Budget	Change	Amended Budget	
Construction	52-5200-5000	-	↑ 153,844	153,844
Total Budget Expenditures for Dept 5200		-	153,844	153,844

Motion to adopt FY 2023 Board Approved Budget Amendment #8

Amended this the 6th day of June, 2023

3. Munitions Training Field Budget Ordinance

- Transfer from the General Fund and Asset Forfeiture Fund will funnel into a new fund to isolate, and ensure transparency, for the construction of the training center at the Town's firing range.



**Munitions Training Field
FY 2023 Budget Ordinance**

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

Section 1: The following revenue is hereby appropriated to the Munitions Training Field Fund to be used, in accordance to provisions and guidance, during the fiscal years beginning June 6, 2023, and ending June 30, 2023:

Transfer from General Fund	\$	75,500
Transfer from Asset Forfeiture Fund		78,344
TOTAL	\$	153,844

Section 2: The following expenditures are hereby appropriated in the Munitions Training Field to be used, in accordance to provisions and guidance, during the fiscal years beginning June 6, 2023, and ending June 30, 2023:

Construction	\$	153,844
TOTAL	\$	153,844

Adopted this 6th day of June, 2023:

Town of Angier Board of Commissioners

Robert K. Smith, Mayor

ATTEST:

Veronica Hardaway, Town Clerk

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

Motion: Mayor Pro-tem Hawley

Vote: 4-0; unanimous

Public Hearings

1. System Development Fees Evaluated by Envirolink

Cecil Rhodes with Envirolink stated there have been slight changes between the water and sewer fees; however, overall the total is about the same. The statute requires a systematic approach. NCGS 162A, Article A; provides direction for calculating, developing, managing, and collecting making the due process to approve system development fees. Mr. Rhodes explained that System Development Fees are fees that new customers pay in order to help compensate for all the additional capacity that's been put on the system. The Town of Angier is required to review their System Development Fees at least every 5 years. Due to the limited change in the proposed system development fees, there is little financial impact projected due to the new rates. As the fees are paid, the funds are reserved until improvements are necessary on the water and sewer systems.

February – The Town received a draft presentation of the system development fee analysis and approach

April – The Town received the final system development fee analysis in accordance with NCGS 162A, Article 8. These fees were available for public comment for 45 days.

June – Public Hearing

Mayor Smith opened the Public Hearing.

Commissioner Coats inquired if Angier is compared to other like Towns of size and growth to which Mr. Rhodes responded that Envirolink has provided a comparison; however, the statute has direction for how the fees are calculated and cannot be deviated from those directions. Part of those calculations include the size and value of the individual town's system.

Seeing no one, Mayor Smith closed the Public Hearing.

Interim Town Manager Richard Hicks explained that the Board can adopt the proposed system development fees at the same time as the new FY 23/24 Budget within the Rate & Fee Schedule.

2. Voluntary Annexation Petition Submitted by G&J Development, LLC

Mr. Hicks stated that staff has received a voluntary annexation petition from G&J Development, LLC for approximately 28.35 acres located at 5963 NC-210, Angier, NC (Harnett County PINs: 0662-68-5452.000; 0662-68-6638-000; and 0662-68-0457.000). The Town Clerk has investigated the sufficiency of the petition and certified results at the May Board meeting. The Board set the date of the Public Hearing for the June 6th Board meeting.

Planning Director Jeff Jones explained this annexation is along NC-210 which is currently outside of Town limits and ETJ. The property in question is approximately 2.5 miles outside of Town. The petition has been certified to be sufficient for a Public Hearing. A rezoning was submitted along with the annexation petition and was slated to go before the Planning Board last month; however, a meeting did not occur. The rezoning request associated with this annexation will go before the Planning Board next week for their consideration and recommendation to the Town Board.

Mayor Smith opened the Public Hearing.

It was the consensus of the Board to continue the Public Hearing at the July 5th Board meeting.

3. Voluntary Annexation Petition Submitted by CBD-MMP JV, LLC

Mr. Jones stated that staff received a voluntary annexation petition from CBD-MMP JV, LLC for approximately 40 acres located off Matthew Mills Pond Road, Angier, NC (Harnett County PIN: 0673-23-1894.000). The Town Clerk has investigated the sufficiency of the petition and certified results at the May Board meeting. The Board set

the date of the Public Hearing for the June 6th Board meeting. Plans associated with this annexation have not been received.

Mayor Smith opened the Public Hearing.

Jeremy Keeny with Morris & Ritchie Associates, Inc. stated that plans associated with this annexation have not been submitted as they are planning a PUD development at the proposed site. There will be a large commercial aspect to this development due to the new bypass. He stated that he was instructed that the PUD document cannot be submitted until the property in question has been annexed into Town.

Mayor Smith closed the Public Hearing.

Board Action: The Town Board unanimously voted to approve the voluntary annexation petition submitted by CBD-MMP JV, LLC for approximately 40 acres located off Matthew Mills Pond Road, Angier, NC (Harnett County PIN: 0673-23-1894.000).

Motion: Mayor Pro-tem Hawley

Vote: 4-0; unanimous

New Business

Mayor Smith stated it was brought to his attention that T. Warren Gregory has presented some information to the Board; however, was not placed on the agenda. Mayor Smith called for a motion to amend the agenda for Mr. Gregory to be heard following New Business Item #7.

Board Action: The Town Board unanimously voted to amend the agenda as requested.

Motion: Commissioner Price

Vote: 4-0; unanimous

1. Interim Town Manager's Recommended FY 23/24 Budget

In accordance with State Statute, Mr. Hicks presented the Town Manager's Recommended FY 23/24 Budget. An advertisement will be published in the local newspaper for a Public Hearing on June 20, 2023 at 6:30pm. The Budget is available for public inspection at Town Hall as well as the Town's website. Meetings have been scheduled with the Mayor and Commissioners to thoroughly review the proposed budget.

2. Establishment of Criteria for Design-Build Method for Town Facilities

Mr. Hicks stated the Board has expressed an interest in utilizing the design-build method for the proposed construction of a Police Department Building and a Town Hall. In accordance with NCGS § 143-128, the Town must establish the criteria that will be used to utilize the Design-Build delivery method. Separate budgets will be adopted for each project. A copy of the proposed RFQ will be presented to the Board at the workshop,

which will be a combination request for the qualifications from builders that would have an interest in presenting a proposal to the Board.

It was the consensus of the Board to include the Planning Director during the design-build process.

Board Action: The Town Board unanimously voted to adopt the criteria for Design-Build Method for Town Facilities

Motion: Commissioner Kazakavage

Vote: 4-0; unanimous

3. Amendment to Community Development Coordinator Job Description

Mr. Hicks stated that prior to advertising for the vacant Community Development Coordinator position, there have been some proposed changes to the Job Description for the position. In the proposed amended description, more emphasis is placed on Economic Development. This position originally reported to the Planning Director; however, it has been changed so that they now report to the Town Manager. This position is included in the FY 23/24 Budget.

Board Action: The Town Board unanimously voted to approve the proposed changes to the job description of the Community Development Coordinator.

Motion: Commissioner Kazakavage

Vote: 4-0; unanimous

4. Request from the Angier Museum

a. This item has been tabled for the July Board meeting.

5. Resolution #R012-2023 to Authorize the Harnett County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier.

Resolution #R012-2023 is authorizing the Harnett County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier for FY 23/24. This process requires approval every year.



Town of Angier

Robert K. Smith
Mayor

Richard Hicks
Interim Town Manager

Resolution No.: R012-2023
Date Submitted: June 6, 2023
Date Adopted: June 6, 2023

RESOLUTION AUTHORIZING THE HARNETT COUNTY REVENUE ADMINISTRATOR TO LEVY AND COLLECT PROPERTY TAXES FOR THE TOWN OF ANGIER

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

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

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

Adopted by the Angier Board of Commissioners on this the 6th day of June, 2023.

ATTEST:

Robert K. Smith, Mayor

Veronica Hardaway, Town Clerk

6. Resolution #R013-2023 to Authorize the Wake County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier.

Resolution #R013-2023 is authorizing the Wake County Revenue Administrator to Levy and Collect Property Taxes for the Town of Angier for FY 23/24. This process requires approval every year.



Town of Angier

Robert K. Smith
Mayor

Richard Hicks
Interim Town Manager

Resolution No.: R013-2023
Date Submitted: June 6, 2023
Date Adopted: June 6, 2023

RESOLUTION AUTHORIZING THE WAKE COUNTY REVENUE ADMINISTRATOR TO LEVY AND COLLECT PROPERTY TAXES FOR THE TOWN OF ANGIER

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

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

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

Adopted by the Angier Board of Commissioners on this the 6th day of June, 2023.

ATTEST:

Robert K. Smith, Mayor

Veronica Hardaway, Town Clerk

Board Action: The Town Board unanimously voted to approve Resolutions #R012-2023 & #R013-2023 authorizing Harnett and Wake Counties to Levy and Collect Property Taxes for the Town of Angier.

Motion: Commissioner Coats

Vote: 4-0; unanimous

7. Approval to Reduce Speed Limit on Town Maintained Streets

Chief of Police Lee Thompson stated that the speed limits in residential districts are 35 mph (per ordinance) unless otherwise posted. This appears to be too fast for most of our Town's residential areas, due to the close proximity of residences to the roadway and children at play in these areas. After many complaints we have looked into this and have come up with the following resolution to the stated issue. The financial impact for the Town would be the cost of new signage for the affected areas and the hours that it will take to install the signage. The Police Department's recommendations are for the Board of Commissioners to approve the speed limit changes in our Town Ordinance from 35 MPH to 25 MPH in residential districts, unless otherwise posted.

Mr. Hicks stated an amendment to the ordinance will go before the Board at the July meeting. The Board also requested for staff to provide an estimate of cost for signage.

The Board suggested that DOT maintained roads coming into Town should have reduced speeds to which Mr. Hicks responded that staff has had several discussions with DOT and the understanding is that they will be moving many speed limit signs further out of Town as Angier annexes property.

8. T. Warren Gregory, Crepe Myrtle Storage 9863 NC-210 Driveway Permit

Mr. Gregory explained that the Town is requiring that he install curb, gutter, and sidewalk along the frontage of his proposed storage facility. He was under the impression that curb, gutter, and sidewalk installation was not recommended by NCDOT in 55 MPH speed zones. There seems to be a disconnect between the Town of Angier and NCDOT on whether the speed limit is reduced or if they want to widen NC-210. Richie Hines with NCDOT, spoke to Mr. Gregory and stated he would write a letter to the Town explaining that DOT does not allow permanent curb, gutter, and sidewalk in posted 55 MPH speed zones. Mr. Gregory added that he was supposed to be granted an entrance off Sundowner Lane; however, some things were not done accurately. This has been an 18-month ordeal and cannot move forward until he receives a driveway permit.

Planning Director Jeff Jones stated that the Town has issued comments based on the Engineer's review of the ordinance. There are things outside of the driveway that need to be addressed and Mr. Gregory and his engineers have had those comments for many weeks. While the driveway is an on-going discussion with NCDOT, there are some things that Mr. Gregory needs to be working on such as architectural drawings, stormwater calculations, landscaping and lighting issues.

Mr. Hicks added that the drawings submitted prior were just a sketch, actual plans with specifications for the project is yet to be received.

The Board deferred to the Town Manager to assist Mr. Gregory in getting what he needs to move forward.

Manager's Report

Public Works Director Jimmy Cook gave an update on the Wilma Street widening project. The project is slated to begin the week of June 19th. Prior to construction, residents on each side of the road will be informed that there will be a potential for mailbox relocation.

Mr. Cook gave an update regarding the West Church Street parking lot project. Currently, staff is replacing the old 2" water line that runs behind the businesses off Lillington Street. Utility meters have been relocated to coincide with their respective businesses.

Commissioner Kazakavage commended the Police Department on a job well done for this past weekend's Bike Fest.

Commissioner Coats requested that staff be available for events that are happening on the weekends to help troubleshoot or deal with issues that may arise.

Mayor & Town Board Reports

Board Action: The Town Board unanimously voted to go into Closed Session pursuant to NCGS 143-318.11 (a)(6) to discuss a personnel matter at approximately 8:09pm.

Motion: Mayor Pro-tem Hawley

Vote: 4-0; unanimous

Board Action: The Town Board unanimously voted to reconvene in open session at approximately 10:00pm.

Motion: Mayor Pro-tem Hawley

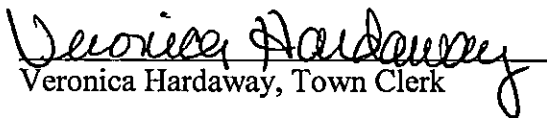
Vote: 4-0; unanimous


Adjournment: Being no further business, the Town Board voted unanimously to adjourn the meeting at 10:00pm.

Motion: Mayor Pro-tem Hawley

Vote: 4-0; unanimous

Attest:


Veronica Hardaway, Town Clerk



Robert K. Smith, Mayor

