City Council Meeting Regular Session Agenda Tuesday, August 6, 2019 7:00 P.M.



Meeting called to order by the Mayor Invocation and Pledge of Allegiance

#### 1. Consent Agenda:

- a. Approve Minutes July 2, 2019 Regular Session
- b. Approve Minutes July 9, 2019 Special Session
- c. Approve Tax Releasesd. Approve Tax Collector's Year End Report
- e. Approve 2018 Outstanding Tax Listingf. Approve Resolution Authorizing Conveyance of a Chandler and Price Flatbed Printing Press to Elon University Pursuant to G.S. 160A-280
- g. Approve Mutual Aid Memorandum of Understanding with Alamance County for Alamance County Detention Center Evacuation
- h. Approve Request from ALCOVETS to close the 100 block of East Elm Street from 5:00 p.m. on Friday, September 13, 2019 through 5:00 p.m. on Sunday, September 15, 2019 for the 2019 DockDogs event, provided the following conditions are met prior to the event::
  - Provide a Certificate of Liability insurance meeting all City requirements i.
  - ... 11. Submit a Temporary Outdoor Sales Permit Application
  - .... 111. Schedule public safety personnel following the Extra Duty Solutions process

#### 2. Requests and Petitions of Citizens:

- a. Encroachment License Agreement Request by John Zheng for a proposed grease trap at 139 West Elm Street
- b. Petition for Voluntary Contiguous Annexation for a 111.44 acre area off Rogers Road (GPIN 8872986536 & 8873900485) (AN1901):
  - Approve Resolution Requesting City Clerk to Investigate Sufficiency i.
  - Approve Resolution Fixing Date of Public Hearing on Question of Annexation ii.

### 3. Boyd Creek Pump Station:

- a. Approve Resolution Accepting Grant and Loan Assistance from The State of North Carolina for Construction of the Boyd Creek Lift Station
- b. Approve Amendment #3 to the Boyd Creek Lift Station Project Ordinance
- c. Award contract for the Boyd Creek Lift Station to Haren Construction Company, Inc. and authorize the Mayor, City Manager, City Attorney and City Clerk to execute the contract on behalf of the City

### 4. Downtown Small Area Plan Update

5. Issues Not on Tonight's Agenda

# CITY OF GRAHAM REGULAR SESSION TUESDAY, JULY 2, 2019 7:00 P.M.

The City Council of the City of Graham met in regular session at 7:00 p.m. on Tuesday, July 2, 2019, in the Council Chambers of the Municipal Building located at 201 South Main Street.

Council Members Present:	Also Present:
Mayor Jerry Peterman	Frankie Maness, City Manager
Mayor Pro Tem Lee Kimrey	Aaron Holland, Assistant City Manager
Council Member Chip Turner	Darcy Sperry, City Clerk
Council Member Griffin McClure	Bryan Coleman, City Attorney
Council Member Melody Wiggins	Bob Ward, City Attorney,
	Mary Faucette, Downtown Development Coordinator
	Duane Flood, Police Lieutenant

Mayor Jerry Peterman called the meeting to order and presided at 7:00 p.m. Graham Police Lieutenant Duane Flood gave the invocation and everyone stood to recite the Pledge of Allegiance.

## Consent Agenda:

- a. Approve Minutes June 4, 2019 Regular Session
- b. Approve Request by Daniel Alvis and Max Dearing to close the West Elm Street parking lot from 6:00 p.m. on Friday, September 25, 2019 through 11:00 p.m. on Saturday, September 26, 2019 for the Rockn' for Research fundraising event, provided the following conditions are met prior to the event:
  - i. Provide a Certificate of Liability insurance meeting all City requirements
  - ii. Submit a Temporary Outdoor Sales Permit Application
  - *iii.* Schedule public safety personnel following the Extra Duty Solutions process

Mayor Peterman asked Council Members if they would like to pull any of the items from the Consent Agenda. Council Member Melody Wiggins asked to pull item "b".

Council Member Griffin McClure made a motion to approve items "a" on the Consent Agenda, seconded by Council Member Chip Turner. All voted in favor of the motion.

Council Member Wiggins asked the event organizers to step forward and talk about some of the particulars of the event. She also asked if area businesses had been notified that the public parking lot would be closed and inquired about cleanup efforts after the event.

Downtown Development Coordinator Mary Faucette advised that she and other City staff have met with the organizers. During those meetings, those questions Council Member Wiggins asked have been addressed. Mr. Max Dearing of 212 Judge Sharpe Road Graham stepped forward as one of the event organizers. He advised that this event will have various bands, vendors and a barbeque cookoff. He advised that co-sponsors of the event are the Maple Street Tavern, Beer-Co and the Verdict. Proceeds will benefit the Amaranth Diabetes Foundation. Mr. Dearing advised that he has spoken to some of the surrounding business owners and assured Council Members that the parking lot will be clean after the event.

Mayor Pro Tem Lee Kimrey asked Mrs. Faucette about the use of Extra Duty Solutions for this event. Mrs. Faucette explained that this is a private entity that event coordinators use for booking officers to work the event. The organizer will contract directly with Extra Duty Solutions, thereby taking the burden off the City to provide police services.

Mr. Dearing pointed out that the dates included in the agenda packet were incorrect. The event is scheduled for September 27-28, 2019.

Council Member Wiggins made a motion to approve item "b" on the Consent Agenda with the correct dates of September 27<sup>th</sup> and 28<sup>th</sup>, seconded by Council Member Chip Turner. All voted in favor of the motion.

# Old Business:

## a. Quasi-Judicial Public Hearing: Kronbergs Campground (SUP1901). Application by Chuck Talley for a Special Use Permit to permit a Commercial Campground with up to 75 Recreational Vehicle spots upon site (GPIN 8894743697)

Assistant City Manager Aaron Holland reminded Council that this request was originally brought before Council at the March 2019 meeting and had subsequently been tabled since. He explained that this is a request for a Special Use Permit for a Commercial Campground for property located on Kronbergs Court. The property is currently vacant. Properties zoned Industrial are required by the Development Ordinance to apply for a Special Use permit to allow the use of Commercial Campgrounds. Mr. Holland pointed out a change in staff's recommendation since the original request was received. He advised that the only condition staff is now recommending is a TRC-approved plan shall be in place before any construction activities begin.

Mayor Peterman opened the Quasi-Judicial Public Hearing by asking City Attorney Bryan Coleman to go over the Quasi-Judicial Hearing process. Mr. Coleman read a statement explaining the Council's role in a Quasi-Judicial Hearing. He read that an application for a Special Use Permit requires the City Council to hold a Quasi-Judicial Hearing. The Council will move from its usual role of a legislative body to a judicial body. The Council will be acting as a court would act to establish a factual background to support a decision about the rights of affected land owners. The applicant seeking approval in the Quasi-Judicial Hearing action has the legal burden to present sufficient evidence to support the approval of the application. The Council will take the evidence and obtain exhibits in order to establish the record. If there is an appeal from an aggrieved party, the record would be reviewed by a court of law to determine the validity of the Council's decision. He added that tonight's hearing is for consideration of a Special Use Permit pursuant to the City of Graham's Development Ordinance. He added that this is a Public Hearing and asked that anyone wishing to testify or present relative evidence, come forward to be sworn in. City Clerk Darcy Sperry swore in City Manager Frankie Maness, Mr. Holland, Mr. Chuck Talley, Mrs. Jennifer Talley, Mr. Ryan Moffett and Mr. Chad Huffines.

Mayor Peterman polled the Council for any ex-parte communication. He disclosed that he had spoken to Mr. & Mrs. Talley about this project. Mayor Pro Tem Kimrey asked Mayor Peterman about that conversation. Mayor Peterman stated that he knew the project was coming, but that was the extent of the conversation. By consensus, Council Members saw no reason Mayor Peterman should be recused.

Mayor Peterman asked Mr. Holland to go over the exceptions he spoke about earlier. Mr. Holland stated that since March, staff and the applicant have been working on some of the technical aspects of the project and staff now believes that the first two conditions will be covered in the third condition, which states a TRC-approved plan shall be in place before any construction activities begin as part of approval.

Mr. Moffett of 522 South Lexington Avenue Burlington stepped forward and identified himself as the applicant's attorney. Mr. Moffett reviewed the six conditions for approval laid out in the City's Development Ordinance and how his client has met each condition. Mr. Moffett asked Council to consider the information he provided, as well as information from the applicants, as evidence in support of the required conditions and favorably grant the Special Use Permit as recommended by City Staff.

Mrs. Talley of 808 Sideview Street Graham stepped forward to address Council. She provided Council with an informational packet highlighting the property highlights and area attractions in and surrounding the proposed I-40 Drive-In and Campground. Ms. Sperry labeled the packet Exhibit A and submitted it into evidence. Following a review of the packet by Mrs. Talley, Mayor Pro Tem Kimrey asked about the discrepancy in sites between the original request and the current site plan shown to Council. He added that the original request was for up to 75 sites, while the plan shows 61. Mrs. Talley stated that Planning Director Nathan Page is the one who suggested they ask for 75 sites, in the event that space permits additional sites once construction begins. She added that this would allow them flexibility without having to come back before Council.

Mr. Talley of 808 Sideview Street Graham stepped forward to address Council. Mr. Talley advised that originally they only planned for the Drive-In Theater, however when looking at the property with the environmental company they hired, a stream which ended where the proposed concession stand would be located was identified. Mr. Talley stated that in time, additional streams/wetlands were identified thus making the entrance to the property a bottle-neck. In light of this new information, he met with his engineer Mr. Huffines, as well as City Manager Frankie Maness. It was then that he was told that an RV park was a possible use for that property. He advised that his lender is more enticed to move forward with the second income producing use for the property. He added that he is trying to create a unique destination for those traveling to and through Graham as well as something Graham residents can enjoy.

Mayor Pro Tem Kimrey asked if there would be restrictions on the campers and/or pull along trailers. Mr. Talley stated that this would be a Class A Park which will not have any long-term residents. He added that most Class A Parks limit those who stay to no more than 90 days and all RV's will be parked on a concrete slab. Mayor Pro Tem Kimrey asked about on site water and sewer connections, electricity and shower or laundry facilities. Mr. Talley advised that all sites would have water, sewer and electricity and there would be a bathhouse on site. Mayor Pro Tem Kimrey also asked if there would be an area which would sell supplies. Mr. Talley advised that a general store is proposed for the property. Mayor Pro Tem Kimrey asked if there would be any gas or equipment sales. Mr. Talley stated that there might be golf cart rentals.

Mayor Pro Tem Kimrey asked about playground equipment. Mr. Talley stated that any equipment would be geared toward young children. Mayor Pro Tem Kimrey asked how many of the 61 proposed sites would be located in the 100 year flood plain. Mr. Talley stated all but 12. Mayor Pro Tem Kimrey asked if campers would be required to sign a waiver to exempt the owners and the City from any injury to person arising out of the use of the campground or the property. Mr. Talley stated that they want to reduce the risk for themselves as well as the City and will work all that out with City Attorney Mr. Coleman. Mayor Pro Tem Kimrey asked if the City would be named on general and flood insurance for this campground. Mr. Moffett stated that they have not discussed that yet and are not prepared to say that would be the case. Mr. Moffett added that would be taken care of when they go through the Technical Review Committee process.

Council Member McClure asked what the proposed SCM area is on the plan. Mr. Huffines of 505 East Davis Street stated it is for stormwater control measure. Council Member McClure asked about the various recreational activities planned for the property and if the configuration of the proposed Drive-In screens had been vetted by NCDOT. Mayor Peterman reminded everyone that this Public Hearing is for the campground portion of the property only and questions asked should relate to the campground only. Mr. Holland stated that campgrounds require a Special Use Permit and that is what is before Council at this meeting.

Council Member Turner asked what type of events might be planned for the event space on the proposed plan. Mr. Talley stated that the Drive-In might hold events such as an American Graffiti night where people show up in old cars and dress the part. He also mentioned concerts and car shows as possible events.

Mr. Moffett wanted to revisit his earlier answer to Mayor Pro Tem Kimrey's question about flood risk to the City. He stated that is part of the conversation they will have with Public Works and engineering to make sure that City infrastructure is protected from any risk of flood. He added that as far as insurance, they do not know yet what that definitive measure is going to look like. Flood risk will be addressed. Mayor Pro Tem Kimrey stated that he hopes Mr. Moffett understands his concerns with the City approving a campground in the 100 year flood zone. Mayor Pro Tem Kimrey stated that there are certain risks and the City assumes responsibility with approval and the City being held liable for putting the public in danger by allowing something to occur in the 100 year flood plain. Mr. Moffett acknowledged Mayor Pro Tem Kimrey's concerns.

With no further comments forthcoming, Mayor Peterman closed the Public Hearing. Mayor Pro Tem Kimrey made a motion that the application be approved with the following conditions:

- A TRC-approved plan shall be in place before any construction activities begin.
- All campers in the campground be required to sign a waiver to exempt the City and owners from damages to property and injury to persons arising out of the use of the camping facilities.
- The City of Graham be named as additionally insured on general and flood insurance.

He moved to adopt the Findings of Fact and Conclusions of Law as presented in the staff report and stated that the application is consistent with The Graham 2035 Comprehensive Plan and added that this action is reasonable and in the public interest for the following reasons: It will increase tourism (Policy 2.1.8) in the Comprehensive Plan, and increase the development density to one of our industrial properties. Council Member Wiggins seconded the motion and all voted in favor of the motion.

#### b. <u>Public Hearing</u>: Approve Resolution Ordering Closure of a Portion of Baldwin Road

Mr. Holland explained that at last month's meeting, Council was informed that the City had received a request from Mark & Wanda Blalock for the removal of a proposed roadway, which bisects their land on Baldwin Road. He added that this portion of Right-of-Way exists only on a Plat and has not been constructed. Mr. Holland further added that this section of roadway is not currently counted for the purposes of the Powell Bill and therefore the City receives no funds from the State for it. Staff recommends approval.

With no comments forthcoming, Mayor Peterman opened and closed the Public Hearing. Council Member Wiggins made a motion to approve the Resolution Ordering the Closing of a portion of Baldwin Road, seconded by Mayor Pro Tem Kimrey. All voted in favor of the motion.

A RESOLUTION ORDERING THE CLOSING OF A PORTION OF BALDWIN ROAD
WHEREAS, on the 4 <sup>th</sup> day of June, 2019, the City Council of the City of Graham directed the City Clerk to publish the Resolution of Intent of the City Council to consider closing a portion of Baldwin Road, a public street right-of-way as described in Exhibit A, in the Alamance News once each week for four successive weeks, such resolution advising the public that a meeting would be conducted in the Council Chambers of the Graham City Hall on July 2, 2019; and
WHEREAS, the City Council on the 4 <sup>th</sup> day of June, 2019, ordered the City Clerk to notify all persons owning property abutting the portion of Baldwin Road by registered or certified mail, enclosing with such notification a copy of the Resolution of Intent; and
WHEREAS, the City Clerk has advised the Graham City Council that adequate notices were posted on the applicable street as required by G.S. 160A-299; and full and complete opportunity for all interested persons to appear and register any objections that they might have with respect to the closing of said street in the public hearing held on July 2, 2019; and
WHEREAS, it now appears to the satisfaction of the Graham City Council that the closing of a portion of said street is not contrary to the public interest, and that no individual owning property, either abutting the street or in the vicinity of the street, will as a result of the closing be thereby deprived of a reasonable means of ingress and egress to his property;
NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Graham that a portion of Baldwin Road, as described in Exhibit A, is hereby ordered closed, subject to any reservation of right set forth below and in accordance with G.S. 160- 299(c), all right, title, and interest that may be vested in the public to said street are hereby released and quitclaimed to the abutting property owners in accordance with the provisions of G.S. 160A-299.
In accordance with G.S. 160A-299(f) the City hereby reserves all of its right, title, and interest in any utility improvement within the closed street with such reservation extends to utility improvements or easements owned by private utilities which at the time of the street closing have a utility agreement or franchise with the City. The City further declares a utility easement being described as:
Situated in the City of Graham, Graham Township, Alamance County, North Carolina.
BEGINNING AT A EXISTING IRON PIPE ,A COMMON CORNER WITH PROPERTY OF NORTH CAROLINA STATE HIGHWAY COMMISSION, THENCE N 87932'54" E, A DISTANCE OF 202.86' TO A MATHEMATICAL POINT, THENCE S 02948'49" W, A DISTANCE OF 14.44' TO A MATHEMATICAL POINT, THENCE S 88955'22" W, A DISTANCE OF 203.83' TO A MATHEMATICAL POINT, THENCE N 10934'55" E, A DISTANCE OF 9.75' TO AN EXISTING IRON PIPE, BEING THE POINT AND PLACE OF BEGINNING AND CONTAINING 0.06 ACRES AS SHOWN AS LOT 4 ON A PLAT TITLED PROPERTY OF MARK T. BLALOCK AND WANDA G. BLALOCK, COMPLETED BY CAROLINA CORNERSTONE SURVEYING, DATED 03/29/19.
In accordance with G.S. 160A-299(b) any person aggrieved by the closing of this street may appeal the Order to the General Court of Justice within thirty days of its adoption.
The Mayor and the City Clerk are hereby authorized to execute quitclaim deeds or other necessary documents in order to evidence vesting of all right, title and interest in those persons owning lots or parcels of land adjacent to the street or alley, such title, for the width of the abutting land owned by them, to extend to the centerline of the herein closed Drive in accordance with the provision of G.S. 160A-299(c). The City Clerk is hereby ordered and directed to file in the Office of the Register of Deeds of America County a certified copy of this Street Closing Order.
EUDY OF THIS STREET CLOSING OF OCT.

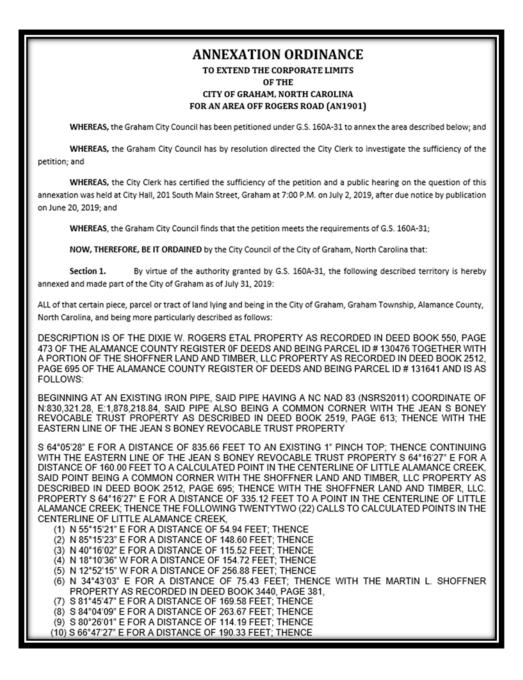
Upon motion duly made by Council Member <u>Melody Wiggins</u> and duly seconded by Council Member <u>Chip Turner</u> , the above resolution was duly adopted by the City Council at a meeting held on the 2 <sup>nd</sup> day of July 2019, in the City Hall.							
Upon call for a vote, the following Council Members voted in the affirmative:							
Mayor Jerry Peterman	Mayor Pro Tem Lee Kimrey						
Council Member Melody Wiggins	Council Member Chip Turner						
Council Member Griffin McClure							
This the 2 <sup>nd</sup> day of July, 2019 at 7:00 p.m.	h m						

## c. <u>Public Hearing</u>: Petition for Voluntary Contiguous Annexation for a 111.44 acre area off Rogers Road (GPIN 8872986536 & 8873900485) (AN1901) i. Approve Annexation Ordinance

Mr. Holland explained that this is a request to annex in approximately 111 acres of property off Rogers Road in the corporate City limits. He added that water and sewer are available. Mr. Holland further added that the annexation process has multiple steps and following a Public Hearing, approval of an Annexation Ordinance is the final step for Council in the annexation process. Staff recommends approval.

Mayor Peterman opened the Public Hearing. Council Member McClure stated that earlier in the day, the Triad Business Journal reported that Shugart Enterprises, LLC had been sold to a company out of Irmo South Carolina. He asked if that might have any effect on this request. City Attorney Bob Ward answered no. With no further comments forthcoming, Mayor Peterman closed the Public Hearing.

Council Member McClure made a motion to approve the Annexation Ordinance to Extend the Corporate limits of the City of Graham, North Carolina, for an area off Rogers Road, seconded by Council Member Wiggins. All voted in favor of the motion.



<ul> <li>(11) S 37*41'56" E FOR A DISTANCE OF 209.62 FEET; THENCE</li> <li>(12) S 08*21'10" E FOR A DISTANCE OF 80.52 FEET; THENCE</li> <li>(13) S 04*35'47" W FOR A DISTANCE OF 50.86 FEET; THENCE</li> <li>(14) S 43'49'02" W FOR A DISTANCE OF 38.22 FEET; THENCE</li> <li>(15) S 82'19'35" W FOR A DISTANCE OF 146.52 FEET; THENCE</li> <li>(16) S 60'50'31" W FOR A DISTANCE OF 268.25 FEET; THENCE</li> <li>(17) S 05'47'09" W FOR A DISTANCE OF 8.69 FEET; THENCE</li> <li>(18) S 05'47'09" W FOR A DISTANCE OF 38.96 FEET; THENCE</li> <li>(19) S 33'53'21" E FOR A DISTANCE OF 134.20 FEET; THENCE</li> <li>(20) S 88'11'32" E FOR A DISTANCE OF 142.86 FEET; THENCE</li> <li>(21) S 33'4'39" E FOR A DISTANCE OF 142.86 FEET; THENCE</li> <li>(22) S 49'11'57" E FOR A DISTANCE OF 191.62 FEET;</li> </ul>
<ul> <li>FOUST FAMILY PROPERTIES, LLC PROPERTY AS DESCRIBED IN DEED BOOK 3520, PAGE 846 S 01*38'44"</li> <li>W FOR A DISTANCE OF 629.73 FEET TO AN EXISTING 1 ½" IRON PIPE, SAID PIPE BEING A COMMON CORNER WITH THE ETHEL C. ROGERS HEIRS PROPERTY AS DESCRIBED IN DEED BOOK 205, PAGE 536; THENCE WITH THE ETHEL C. ROGERS HEIRS PROPERTY THE FOLLOWING FOUR (4) CALLS,</li> <li>(1) N 88*54'32" W FOR A DISTANCE OF 131.76 FEET TO AN EXISTING 1 ½" IRON PIPE; THENCE</li> <li>(2) S 10*42'15" E FOR A DISTANCE OF 1838.49 FEET TO AN EXISTING 32" IRON REBAR; THENCE</li> <li>(3) S 39*16'16" E FOR A DISTANCE OF 199.48 FEET TO AN EXISTING 32" IRON REBAR; THENCE</li> <li>(4) S 39*16'16" E FOR A DISTANCE OF 10.00 FEET TO A CALCULATED POINT ON THE TOP OF BANK OF BIG ALAMANCE CREEK;</li> </ul>
THENCE WITH THE TOP OF BANK OF BIG ALAMANCE CREEK THE FOLLOWING SIX (6) CALLS TO CALCULATED POINTS ON THE TOP OF BANK
<ul> <li>(1) S 55*03'43" W FOR A DISTANCE OF 69.03 FEET; THENCE</li> <li>(2) S 79*57'14" W FOR A DISTANCE OF 67.12 FEET; THENCE</li> <li>(3) N 88*04'58" W FOR A DISTANCE OF 81.66 FEET; THENCE</li> <li>(4) S 87*26'28" W FOR A DISTANCE OF 98.46 FEET; THENCE</li> <li>(5) N 86*14'49" W FOR A DISTANCE OF 136.25 FEET; THENCE</li> <li>(6) S 75*45'24" W FOR A DISTANCE OF 103.48 FEET;</li> </ul>
THENCE LEAVING THE TOP OF BANK OF BIG ALAMANCE CREEK ALONG THE EASTERN LINE OF THE FORKS OF ALAMANCE SUBDIVISION PROPERTY AS SHOWN ON PLAT BOOK 78, PAGE 426/427 THE FOLLOWING SEVEN (7) CALLS,
<ul> <li>(1) N 29°16'44" W FOR A DISTANCE OF 167.91 FEET TO A <sup>3</sup>/<sub>4</sub>" EXISTING IRON REBAR; THENCE</li> <li>(2) N 29°16'44" W FOR A DISTANCE OF 1029.54 FEET TO A <sup>3</sup>/<sub>4</sub>" EXISTING IRON REBAR; THENCE</li> <li>(3) S 76°47'52" W FOR A DISTANCE OF 400.34 FEET TO A <sup>3</sup>/<sub>4</sub>" EXISTING IRON REBAR; THENCE</li> <li>(4) S 76°47'52" W FOR A DISTANCE OF 260.10 FEET TO A 1" EXISTING IRON PIPE; THENCE</li> <li>(5) N 03°19'45" W FOR A DISTANCE OF 664.75 FEET TO A 12" EXISTING IRON REBAR; THENCE</li> <li>(6) N 03°19'45" W FOR A DISTANCE OF 664.40 FEET TO A 12" EXISTING IRON REBAR; THENCE</li> <li>(7) N 51°51'11" W FOR A DISTANCE OF 726.37 FEET TO A 12" EXISTING IRON REBAR;</li> </ul>
SAID REBAR BEING A COMMON CORNER WITH THE CECIL AND KRISTI EAKES PROPERTY AS DESCRIBED IN DEED BOOK 2728, PAGE 926; THENCE WITH THE EAKES PROPERY THE FOLLOWING TWO (2) CALLS,
<ol> <li>N 04*08'29' E FOR A DISTANCE OF 76.80 FEET TO AN IRON REBAR SET; THENCE</li> <li>N 85*50'09' W FOR A DISTANCE OF 199.96 FEET TO A <sup>3</sup>/<sub>4</sub>" EXISTING IRON PIPE,</li> </ol>
SAID IRON PIPE BEING IN THE EASTERN RIGHT OF WAY OF ROGERS ROAD, STATE ROAD # 2309; THENCE WITH THE RIGHT OF WAY OF ROGERS ROAD THE FOLLOWING FOUR (4) CALLS
(1) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 2896.77 FEET AND A CHORD BEARING
AND DISTANCE OF N 01*20*00* E FOR A DISTANCE OF 250.87 FEET TO AN IRON REBAR SET; THENCE (2) N 01*19*11* W FOR A DISTANCE OF 238.26 FEET TO AN IRON REBAR SET; THENCE (3) N 02*09*46* W FOR A DISTANCE OF 374.54 FEET TO AN IRON REBAR SET; THENCE (4) N 00*14*45* W FOR A DISTANCE OF 76.39 FEET TO AN IRON REBAR SET;
THENCE LEAVING THE RIGHT OF WAY OF ROGERS ROAD ALONG THE SOUTHERN PROPERTY LINE OF THE JEAN S BONEY REVOCABLE TRUST PROPERTY AS DESCRIBED IN DEED BOOK 2519, PAGE 613 THE FOLLOWING,
S 64*05'28" E FOR A DISTANCE OF 5.36 FEET TO THE POINT AND PLACE OF BEGINNING AND CONTAINING 111.439 ACRES MORE OR LESS AS SHOWN ON A SURVEY PLAT BY GREEN MOUNTAIN ENGINEERING AND BEING GME PROJECT NUMBER 17-096.
Section 2. Upon and after July 31, 2019, the above-described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force in the City of Graham and shall be entitled to the same privileges and benefits as other parts of the City of Graham. Said territory shall be subject to municipal taxes according to G.S. 160A-58.10.
Section 3. The Mayor of the City of Graham shall cause to be recorded in the office of the Register of Deeds of Alamance County, and in the office of the Secretary of State at Raleigh, North Carolina, an accurate map of the annexed territory described in Section 1 above, together with a duly certified copy of this Ordinance. Such a map shall also be delivered to the Alamance County Board of Elections, as required by G.S. 163-288.1.
Adopted this, the 2 <sup>nd</sup> day of July, 2019.

# Requests & Petitions from Citizens:

## a. Encroachment License Agreement Request by Jason Cox for property on West Elm Street side of 20 SW Court Square

Mr. Holland explained that Jason Cox has submitted a written request and supporting photos for a proposed grease trap to be installed within the sidewalk on the W. Elm Street side of the property located at 20 SW Court Square. The intent of the grease trap is to serve a future restaurant at the location. An encroachment license agreement approved by City Council is required pursuant to Sec. 18-2(c) of the City's Code of Ordinances. He added that City staff has met and concurs with the proposed location of the grease trap and that Historic Resources Commission approval is not required for this installation. Mr. Holland stated that there is a nominal expense to the City for costs associated with processing and monitoring of the license. He added that staff recommends approval, this proposed project has received all necessary reviews and approvals and there appears to be no conflict within the Right of Way.

Following a brief discussion between Council Members and staff, Mayor Pro Tem Kimrey made a motion to authorize the City Manager and City Attorney to enter into an encroachment license agreement with Jason Cox for a proposed grease trap on the W. Elm Street side of the 20 SW Court Square property as identified by the submitted photos with the following condition(s):

- Provide proof and maintenance of \$1,000,000 in liability insurance with the City as additional insured.
- Provide a final survey to confirm approved use of public space.
- Improvements under the Encroachment License must be made prior to the expiration of the building permit.

Council Member McClure seconded the motion and all voted in favor of the motion.

# <u>Alamance County Visitors Bureau Presentation – Grace VandeVisser, Executive</u> <u>Director:</u>

Ms. Grace VandeVisser of 204 Single Tree Circle Haw River stepped forward and addressed Council. She presented a power point slide show highlighting the Alamance County Visitors Bureau's strategic plan, business objectives, types of marketing and promotion, occupancy tax collections, economic impact expenditures and regional visitor profile for the Piedmont area.

Council Members asked Ms. VandeVisser about grant availability, the order by which the Bureau's logo lists the cities names and the selection process of businesses/restaurants included in the guidebook.

# Issues Not on Tonight's Agenda:

Council Member McClure wanted it known that the Small Area Downtown Plan being released next week is just a preliminary draft.

Mrs. Faucette advised that City Planner Alexa Powell wanted everyone to know that the Façade Grant application process has been opened and details can be found on the City's website.

## <u>Closed Session Pursuant to the Terms of N.C.G.S. §. 143-318-11 (a) (6): to</u> <u>consider the performance of the City:</u>

At 8:44 p.m., Council Member Wiggins made a motion to go into Closed Session, seconded by Mayor Pro Tem Kimrey. All voted in favor of the motion.

At 9:31 p.m., Mayor Pro Tem Kimrey made a motion to reconvene the regular meeting, seconded by Council Member McClure. All voted in favor of the motion. Mayor Peterman advised that Council Members had discussed the performance of the City Manager and read the following statement: The entire Council appreciates the City Manager for his hard work during the past year. The past year was a difficult year especially in personnel, funding and the workload for our employees. Upon request of the City Manager, the Council will allow a 3% pay raise for himself to be divided proportionally to the employees in the pay grades 10-12. Those pay grades would include sanitation collector, general maintenance worker I, general maintenance worker II, plant maintenance mechanic I, police traffic enforcement and utility maintenance worker.

Council Member Wiggins stated she believed Mr. Maness is one of the best City Managers in the State of North Carolina. Council Member McClure commended Mr. Maness for all of his hard work. Council Member Turner stated that Mr. Maness has stood tall in the face of trials and tribulations. Mayor Pro Tem Kimrey spoke of Mr. Maness' availability and response times to questions he may have. Mayor Peterman stated he appreciates Mr. Maness every day. All Council Members spoke of Mr. Maness' unselfish decision to give back to the employees within the City.

At 9:35 p.m., Council Member Turner made a motion to adjourn, seconded by Mayor Pro Tem Kimrey. All voted in favor of the motion.

Darcy Sperry, City Clerk

# CITY OF GRAHAM SPECIAL SESSION TUESDAY, JULY 9, 2019 9:00 A.M.

The City Council of the City of Graham met in special session at 9:00 a.m. on Tuesday, July 9, 2019, in the Council Chambers of the Municipal Building located at 201 South Main Street.

#### **Council Members Present:**

Mayor Jerry Peterman Mayor Pro Tem Lee Kimrey Council Member Chip Turner Council Member Melody Wiggins

#### Also Present:

Frankie Maness, City Manager Aaron Holland, Assistant City Manager Bob Ward, City Attorney Bryan Coleman, City Attorney

#### Council Members Absent:

Council Member Griffin McClure

Mayor Jerry Peterman called the meeting to order and presided at 9:00 a.m.

City Attorney Bob Ward explained that the purpose of the special meeting was to consider an ordinance to rescind the approval of an annexation ordinance adopted by the Council on July 2, 2019. Mayor Peterman made a motion to adopt an ordinance rescinding the annexation ordinance to extend the corporate limits of the City of Graham, North Carolina for an area off of Rogers Road (AN1901). Seconded by Council Member Wiggins. All voted in favor of the motion.

#### ORDINANCE RESCINDING ANNEXATION ORDINANCE TO EXTEND THE CORPORATE LIMITS OF

## CITY OF GRAHAM, NORTH CAROLINA FOR AN AREA OFF OF ROGERS ROAD (AN1901)

WHEREAS, Shugart Enterprises, LLC pursuant to G.S. 160A-31 petitioned the City of Graham to annex certain property off Rogers Road (AN1901); and

WHEREAS, a public hearing on the question of this annexation was held at City Hall, 201 South Main Street, Graham at 7:00 P.M. on July 2, 2019, after due notice by publication on June 20, 2019; and

WHEREAS, the City Council upon conclusion of the public hearing adopted an Ordinance annexing 111.439 acres as more particularly set forth in the Annexation Ordinance (AN1901) and recorded in the Alamance County Register of Deeds on July 3, 2019 in Book 03892, Start Page 0657 and End Page 0659 which is incorporated herein by reference; and WHEREAS, it was subsequently discovered that the property described in said Annexation Ordinance (AN1901) had been transferred by deed recorded in Book 03892, Page 0251 and End Page 0255 by Shugart Enterprises, LLC to Clayton Properties Group, Inc. at 1:50:06 p.m. on July 2, 2019 prior to the hearing by the City Council which said deed is hereby incorporated by reference; and

WHEREAS, it appearing that the petitioner, Shugart Enterprises, LLC, at the time of said hearing was not the owner of said property and therefore was not the real party in interest and otherwise without standing to request said annexation at said hearing; and

WHEREAS, Clayton Properties Group, Inc., the legal owner at the time of said hearing would be the proper party to request annexation of said property; and

WHEREAS, the City Council determined that the legal owner of said property not having filed a valid annexation petition and not properly before the City Council, the action by the City Council on July 2, 2019 would not be valid as to the annexation of said property described in (AN1901); and

WHEREAS, the City Council therefore determined that said Ordinance (AN1901) adopted on July 2, 2019 should be rescinded; and

WHEREAS, the City Council at a meeting of this body upon notice duly convened on July 9, 2019 in accordance with the Open Meetings Law (G.S. Section 143-318.12(b)(2)) to consider this matter of the rescission of said Annexation Ordinance (AN1901); and

NOW THEREFORE, the City Council does hereby RESCIND AND REPEAL the action of July 2, 2019 adopting Annexation Ordinance (AN 1901); and said action adopting said Ordinance is otherwise of no effect.

The Mayor of the City of Graham shall direct city staff to take all actions required to give full force and effect to this action and shall cause to be recorded in the office of the Register of Deeds of Alamance County, this ORDINANCE RESCINDING ANNEXATION ORDINANCE TO EXTEND THE CORPORATE LIMITS OF CITY OF GRAHAM, NORTH CAROLINA FOR AN AREA OFF OF ROGERS ROAD (AN1901).

Adopted this, the 9<sup>th</sup> day of July, 2019.

With no further business, at 9:07 a.m. Mayor Pro Tem Lee Kimrey made a motion to adjourn, seconded by Council Member Chip Turner. All voted in favor of the motion.

Frankie Maness, City Manager

## CITY OF GRAHAM RELEASE ACCOUNTS

## AUGUST

ACCT #	YEAR	NAME	<u>REASON FOR RELEASE</u>	AMOUNT <u>RELEASED</u>
521775	2019	BV 170 LLC	RE IN WRONG NAME - DISCOVERED IN CORRECT NAME	2,880.59
25144	2019	ANDRESS, CHARLES LOGAN	QUALIFIED FOR HOMESTEAD EXEMPTION	179.43
443659	2019	SLOMINSKI, FREDERICK L	QUALIFIED FOR DISABLED VETERAN EXCLUSION	\$204.75
665048	2019	SPRINKLE, ROBERT HARRY	PROPERTY SOLD BEFORE 7/1, REMOVE EXEMPTION	
			AND BILL FULL TAX BILL TO NEW OWNER	\$498.17
678089	2019	CASHION, JOHN EDWARD III	DOES NOT LIVE IN CITY OF GRAHAM-BOAT	\$68.76
678174	2019	REICHENBACH, KENNETH WADE	BOAT HAD WRONG VALUE	\$163.57

TOTAL RELEASES 3995.27

# City of Graham

P. O. Drawer 357 201 South Main Street Graham, North Carolina 27253 Tel: (336) 570-6700 / Fax: (336) 570-6703

#### PRELIMINARY REPORT FOR FISCAL YEAR 2018 - 2019

TO:	Frankie Maness, City Manager
	Graham City Council

FROM: Sandy P. Callahan, Tax Collector

DATE: July 25, 2019

In accordance with N.C.G.S. 105-373(a)(1), I respectfully submit the following Report:

Attached to this Report is a combined list of the persons owning real property whose taxes for 2018 remain unpaid, and persons not owning real property whose personal property taxes for 2018 remain unpaid, along with the principal amount owed by each person.

In compliance with the N.C.G.S. 105-373(a)(3), attached hereto is a Report entitled "Settlement for Current Taxes for Fiscal Year 2018-2019" dated June 30, 2019 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2018-2019.

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary.

Respectfully submitted,

lahan. Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, this 25th day of July, 2019.

Notary Public

My Commission expires:

8	Debbie C Jolly 8
8	Notary Public 8
8	Alamance County 8
8	North Carolina 8
S	My Commission Expires 10/29/2022 &

TAX-YR END PRELIMINARY REPORT

# SETTLEMENT FOR CURRENT TAXES FOR FISCAL YEAR 2018-2019 June 30, 2019

	TOTAL PROPERTY VALUATION	AMOUNT OF LEVY	
TAX LEVY-CITY WIDE	1,076,915,481	0.455%	4,899,975.23
DISCOVERIES:			
CURRENT YEAR & PRIOR YEAR	5,991,288		27,246.73
ABATEMENTS:	(2,745,068)		(12,548.66)
ANNEXATIONS	776,244		3,246.89
UNCOLLECTED INTEREST			4,178.15
UNCOLLECTED ADVERTISING C	OST	80759.03	
TOTAL LEVY FOR YEAR	1,080,937,945		4,917,920.19
LESS UNCOLLECTED TAX: REAL PROPERTY PERSONAL PROPERTY	ζ		69,856.16 <u>5,898.30</u> 75,754.46
CURRENT YEAR TAXES COLLE	CCTED:		4,842,165.73
PERCENT OF CURRENT YEAR (	98.46%		
DMV VEHICLE TAX & TAG RECE	IVED (July 1, 2018 - Jun	e 30, 2019)	552,109.44

# TOTAL MOTOR VEHICLE COLLECTION

552,109.44

Submitted by: Sandy P. Callahan, Tax Collector

CITY OF GRAHAM	ACCO	UNTS RECEIVA	ABLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0001
TAXPAYER Name       RANGE:       TO       ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ									
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
433889 A & N TOO	L & MACHINE INC 2018 000012 2018 000013 2018 000014	1.57 31.04 2.77			.16 3.10 .28	1.73 34.14 3.05	.08 1.98 .16		1.81 36.12 3.21 41.14 *
635716 ACENCIO,	PEDRO 2018 000033	49.05			4.91	53.96	3.08		57.04 57.04 *
668328 AGAPION, P#144054 921 S MAIN ST	PROPERTIES II L 2018 000079					15,777.36	907.20		16,688.56
648294 AGUILAR,	2018 000085				3.03	33.33	1.92		16,688.56 * 35.25 35.25 *
670034 AGUILAR, 1	MARIA HORTENCIA 2018 000086	2.28			.23	2.51	.15		2.66 2.66 *
653487 AGULIAR, .	ALVARO 2018 000088	4.55			.46	5.01	.30		5.31 5.31 *
660575 AKINS, DA P#146297 208 - 2 N MELVILLE ST	VID 2018 000095	446.32				446.32	25.68	4.00	476.00
666292 ALCACIO,	BRENDA TERESA 2018 000142	38.90			3.89	42.79	2.46		476.00 * 45.25 45.25 *
651068 ALLSTATE	INSURANCE COMPA 2018 000190 2018 000191	NY 22.77 5.66				22.77 5.66	1.31 .31		24.08 5.97 30.05 *
659635 ALVAREZ,	CRUZ JESUS A 2018 000196	20.43			2.04	22.47	1.30		23.77 23.77 *
611683 AMAYA, RO	LANDO CALVO 2018 000203	4.50			.45	4.95	.30		5.25 5.25 *
628810 ANDREWS, P#134488 116 ALBANY ST	PEGGE SMITH LIF 2018 000241	E EST 1.24				1.24	.03	4.00	5.27
P#146745 412 JONES ST	2018 000242	3.07				3.07	.06	4.00	7.13
604380 ANTHONY, .	ABRAM PHILLIP 2018 008562 2018 008573	14.92 12.15				14.92 12.15	.85 .27		12.40 * 15.77 12.42 28.19 *
635706 ARANDA, M	ARIA 2018 000296	19.61				19.61	1.14		20.75 20.75 *
620357 ARIEL, JO	SE 2018 000310	21.75			2.18	23.93	1.38		25.31

CITY OF GRAHAM	ACCOL	JNTS RECEIVAN	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0002
TAXPAYER Name RANGE:			TO zzzzzzz	zzzzzzzz;	zzzzzzzzz	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
									25.31 *
666267 ASHBY, KAT	RINA 2018 000319	25.66			2.57	28.23	1.61		29.84 29.84 *
668275 ATTIQUE, A P#134430 700 WARD ST	SHAR 2018 000345	507.85				507.85	29.21	4.00	
663925 AUTRY, ALO	NZO TV								541.06 *
	2018 000377				1.98	21.73	1.23		22.96 22.96 *
51618 B G, DRYWA P#131525 WOODLAND DR	LL CONTRACTORS 2018 000462	INC 127.96				127.96	7.36	4.00	139.32
									139.32 *
673316 BAHENA, LE		4.55			.46	5.01	.30		5.31 5.31 *
673315 BAHENA, MA	RTINEZ GABRIELA 2018 000473	4.64			.46	5.10	.30		5.40 5.40 *
575442 BARRETT, M P#135221 WASHINGTON ST	ICHAEL 2018 000568	45.50				45.50	2.61	4.00	52.11
666557 BARTS, BRA	NDY M								52.11 *
		7.83			.78	8.61	.47		9.08 9.08 *
	NGA & GURDEV 2018 000586 2018 000587 2018 000589	23.93 42.49 3.82			2.39 4.25 .38	26.32 46.74 4.20			27.85 49.42 4.43
	RRY WADE 2018 000597	375.11				375.11	21.55	4.00	81.70 * 400.66
102 HALL ST									400.66 *
100506 BAUTISTA,	JOSE MAGDALENO 2018 000600	35.81			3.58	39.39	2.29		41.68 41.68 *
647453 BEASLEY, R P#147115 607 E ELM ST	OBERT J 2018 000628	278.24				278.24	16.01	4.00	298.25
472325 BEAVER, CO	NOTDIATION INC								298.25 *
	2018 000633	62.06				62.06	3.59	4.00	69.65
653342 BENITEZ, B	RAULIO								69.65 *
	2018 000664	10.74				10.74	.61		11.35 11.35 *
673319 BENITEZ, D	IEGO 2018 000665	42.27			4.23	46.50	2.68		49.18

CITY OF GRAHAM	ACCO	OUNTS RECEIVA	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0003
TAXPAYER Name       RANGE:       TO       ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ									
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	MARIA								49.18 *
615155 BENITEZ, P#147721 1116 CASTLE DR	2018 000667	1,559.43				1,559.43	89.69	4.00	1,653.12
54064 BEST KNIT	HOSIERY MILL	INC							1,653.12 *
	2018 000685	1.73				1.73	.08		1.81 1.81 *
538829 BIGELOW,	DEXTER LAMONT 2018 000710	2.28			.23	2.51	.15		2.66 2.66 *
200477 BIRTH, JA	MES ERNEST 2018 000720	18.06			1.81	19.87	1.15		21.02
	2018 000720	1.37			.14	1.51	.08		1.59
	2018 000722	2.28			.23	2.51	.15		2.66 25.27 *
672846 BLACK, JO P#152629	DHN P 2018 000759	16.07				16.07	.48	4.00	20.55
1119 SALLY DR									20.55 *
647389 BLACK, TH		1 20			1.4	1 51	2.0		
		1.37			.14	1.51	.08		1.59 1.59 *
616873 BLACKMAN	SANDY DEAN 2018 000769	3.50			.35	3.85	.23		4.08
	2018 000770	1.37			.14	1.51	.08		1.59 5.67 *
619924 BLACKWELI									
	2018 000774	1.87			.19	2.06	.14		2.20 2.20 *
646122 BLACKWELI P#144244	J, VIRGINIA L RE 2018 000778	EVOC TR 475.09				475.09	27.30	4.00	506.39
133 MONTREE LN									506.39 *
112316 BLETHEN,									
P#134908 910 PATTON ST	2018 000792	181.94				181.94	10.44	4.00	196.38
P#134972 912 PATTON ST	2018 000793	186.17				186.17	10.72	4.00	200.89
126127 BOONE, JO	UN DEWEY								397.27 *
IZUIZ/ BOOME, UC	2018 000861	2.28				2.28	.15		2.43 2.43 *
163050 BORIPHET		1 2 7			1 /	1 51	0.0		
	2018 000866 2018 000867	1.37 1.30			.14 .13	1.51 1.43	.08 .08		1.59 1.51
434501 BORTZ, DA	AVID JOHN								3.10 *
	2018 000871	4.19			.42	4.61	.24		4.85 4.85 *
496764 BOWMAN, 3 P#144452 1001 ROSS ST	IERRY H 2018 000895	1.68				1.68	.08	4.00	5.76

CITY OF GRAHAM	ACCO	OUNTS RECEIVAE	LE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0004
TAXPAYER Name RANGE:	TAXPAYER Name     RANGE:     TO     ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ								
TAXPAYER NO NAME YR	RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
673520 BOWMAN, KACIE									5.76 *
	000898	8.33			.83	9.16	.53		9.69 9.69 *
650695 BRIDGMAN, MICH P#145602 2018 408 MILL ST	AEL 000979	176.61				176.61	10.13	4.00	190.74
674209 BROWER, RODNEY P#146426 2018 1010 JEFFREYS ST	001027	353.18				353.18	20.31	4.00	190.74 * 377.49
586042 BUCHANAN, VAN I 2018		II 4.55			.46	5.01	.30		377.49 * 5.31 5.31 *
33556 BURKE, JAY L P#134351 2018 BOYD CREEK DR	001191	77.81				77.81	4.46	4.00	86.27
P#145871 2018	001192	1,124.69				1,124.69	64.69	4.00	1,193.38
110 112 S MAIN ST P#170076 2018 W MOORE ST	001193	230.91				230.91	13.27	4.00	248.18
496896 BURKE, JAY L									1,527.83 *
	001194	45.50				45.50	2.61	4.00	52.11
443021 BURNETTE, ROSC P#146828 2018 513 TOWN BRANCH RD	DE F 001228	200.31				200.31	11.51	4.00	52.11 * 215.82
2018	N LLC 001233 001234 001235	4.55 124.12 15.48				4.55 124.12 15.48	.24 7.13 .91		215.82 * 4.79 131.25 16.39 152.43 *
5634 BYNUM, JOHN WI P#146894 2018 413 WADE ST		137.03				137.03	7.89	4.00	148.92
5635 BYNUM, JOSEPH 1	HEIRS								148.92 *
	001248	54.60				54.60	3.14	4.00	61.74
666530 CABADA, MARIA 1 2018	E LUGO 001262	11.24			1.12	12.36	.70		61.74 * 13.06 13.06 *
558454 CALDEYRO, TRAM P#146842 2018 HUNTER ST	ELL D 001271	69.00				69.00	3.98	4.00	76.98
507153 CALL, BILLY RI P#146807 2018	CHARD 001274	514.94				514.94	29.60	4.00	76.98 * 548.54

CITY OF GRAHAM	ACCOUN	TS RECEIVABLE	REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0005
TAXPAYER Name RANGE:			TO zzzzzzzz	ZZZZZZZZZZZ	zzzzzzz	ZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
200 OAKGROVE DR									548.54 *
608231 CARBAJAL,	MIGUEL SECUNDINO 2018 001309	7.37			.74	8.11	.46		8.57 8.57 *
100519 CARDINAL	SELF STORAGE 2018 001322	1.00				1.00	.07		1.07 1.07 *
352573 CAROLINA	FOUNDATION SOLUTI 2018 001332	ONS 67.43				67.43	3.90		71.33 71.33 *
635504 CARTER, B	RIAN 2018 001364	49.05			4.91	53.96	3.08		57.04 57.04 *
501667 CARTER, B		1.34			.13	1.47	.08		1.55 1.55 *
5793 CARTER, D P#145398 308 W GILBREATH ST	AVID M 2018 001370	253.59				253.59	14.57	4.00	272.16
552912 CASTANEDA	, EUFROCINA 2018 001401	14.06			1.41	15.47	.91		272.16 * 16.38 16.38 *
588678 CASTANEDA	, ISABEL/ZAMORA M 2018 001402	ARIO 4.55			.46	5.01	.30		5.31 5.31 *
654546 CASTANEDA P#146431 1003 JEFFREYS ST	, LUZ ELENA 2018 001403	20.66				20.66		4.00	24.66 24.66 *
669922 CASTILLO,	LILIAN YOLANDA 2018 001406	17.24			1.72	18.96	1.08		24.00 " 20.04 20.04 *
514448 CAULDER,	LESLIE SAMUEL 2018 001426	4.55			.46	5.01	.30		5.31 5.31 *
603531 CECILIO,	DIANA 2018 001443	12.92			1.29	14.21	.83		15.04 15.04 *
637988 CHAMBERS, P#135207 414 COLLEGE ST	DESHANNON RAY 2018 001503	286.23				286.23	16.47	4.00	306.70
4888 CHAMPION, P#143847 1715 BROADWAY DR	ALOMA 2018 001510	396.46				396.46	41.39	4.00	306.70 * 441.85
577158 CHAMPION,	ALOMA 2018 001511	18.06			1.81	19.87	1.15		441.85 * 21.02
641590 CHAMPION, P#135258	GORDAN ALLEN JR 2018 001512	183.03				183.03	10.51	4.00	21.02 * 197.54

CITY OF GRAHAM	ACCOUNTS RECEIVA	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0006
TAXPAYER Name RANGE:		TO zzzzzz		zzzzzzzz	2 Z Z Z			
TAXPAYER NO NAME YR RI	ECEIPT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
806 NORTH ST P#135305 2018 00 810 NORTH ST	01513 52.18				52.18	2.99	4.00	59.17
593878 CHANEY, CHRISTIN P#145236 2018 00 1125 E HARDEN ST					92.73	5.35	4.00	256.71 * 102.08
7141 CHAPIN, JACK LEON P#131736 2018 00 1816 MEADOWVIEW DR					575.98	33.12	4.00	102.08 * 613.10
491677 CHAVEZ, SANDRA L 2018 00	ILA 01556 30.30			3.03	33.33	1.92		613.10 * 35.25 35.25 *
593966 CHEEK, STACIA M P#135284 2018 00 711 WASHINGTON ST	01568 218.28				218.28	12.57	4.00	234.85
501859 CHEEK, THOMAS EM 2018 00 2018 00	01570 6.12			.61 .33	6.73 3.58	.38 .22		234.85 * 7.11 3.80 10.91 *
28424 CHILDRENS, CHAPE P#135373 2018 00 N MAIN ST					1.36	.08	4.00	5.44
667755 CHING, AI FONG A P#145196 2018 00 1706 MARTINDALE DR	KA VIVIAN CHIN 01590 814.36				814.36	46.84	4.00	5.44 * 865.20
652145 CLIFFORD, JEREMIN P#146307 2018 00 214 ALBRIGHT AVE	AH 01674 522.87				522.87	30.06	4.00	865.20 * 556.93
469640 COBLE, REVOCABLE P#134831 2018 00 505 OAKLEY ST	LIVING TRUST 01701 361.42				361.42	20.78	4.00	556.93 * 386.20
246708 COLE, STEVEN HOW P#135022 2018 00 402 W GILBREATH ST	ARD 01715 341.67				341.67	19.63	4.00	386.20 * 365.30
622261 COLETRANE, LELIA P#146905 2018 00 608 MORROW RD					135.43	7.81	4.00	365.30 * 147.24
10422 COLETRANE, WILLIA P#147114 2018 00 608 E ELM ST					132.00	7.59	4.00	147.24 * 143.59
650571 COLLINS DONALD/B 2018 00				.37	4.10	.23		143.59 * 4.33

CITY OF GRAHAM	ACCO	UNTS RECEIVAE	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0007	
TAXPAYER Name RANGE	:		TO zzzzzz	zzzzzzzzzz	zzzzzzzzz	ZZZ				
TAXPAYER NO NAM	ME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE	
	2018 001731	3.73			.37	4.10	.23		4.33 8.66 *	
632297 COMER, J P#143687 1123 LORRAINE ST	JON J 2018 001762	584.17				584.17	33.58	4.00	621.75	
26448 CONE, EF P#135298 701 SIDEVIEW ST	RNEST ROBERT 2018 001791	420.47				420.47	24.16	4.00	621.75 * 448.63	
577173 CONTRERA	AS, DINORA 2018 001809	4.73			.47	5.20	.30		448.63 * 5.50 5.50 *	
653732 CONTRERA		4.55			.46	5.01	.30		5.31 5.31 *	
632214 COOK, LE P#146348	2018 001829	337.94				337.94	19.41	4.00	361.35	
511 N MARSHALL ST P#146349 MARSHALL ST	2018 001830	68.25				68.25	3.92	4.00	76.17	
666279 COOK, SA	ANDY M								437.52 *	
P#146429 1014 JEFFREYS ST	2018 001836	136.41				136.41	7.83	4.00	148.24 148.24 *	
494577 COOKE, W P#146186 232 S MARSHALL ST	VILLIAM ROGERS II 2018 001845	283.36				283.36	16.32	4.00	303.68	
674367 COOPER,	JEFFREY & DANIEL 2018 001848	LE 8.14				8.14	.46		303.68 * 8.60	
	D, DARRELL GREY 2018 001851					199.62	11.49	4.00	8.60 * 215.11	
	CONE, SALES & REN	TAL CO							215.11 *	
P#146546 401 ALBRIGHT AVE						290.57	16.71	4.00	311.28	
603445 CORTEZ,	GONZALEZ/ROMERO 2018 001868	ARCELI 32.94			3.29	36.23	2.07		311.28 * 38.30 38.30 *	
655911 COVINGTO P#147580 1000 TROLLINGER RD	DN, SARAH M 2018 001915							4.00	4.00	
657197 CRAWFORD	), SUSAN MYATT								4.00 *	
P#146578 326 MOSER ST	2018 001941	386.46				386.46	22.23	4.00	412.69	
	אסדייאד זאסי								412.69 *	

608275 CRESCO CAPITAL INC

CITY OF GRAHAM	ACCC	UNTS RECEIVAB	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0008
TAXPAYER Name RANGE:			TO zzzzz	ZZZZZZZZZZZ	ZZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	2018 008574	453.68			45.37	499.05	7.48		506.53 506.53 *
674366 CROSS, BRAI	DLEY ROY 2018 001961	4.55				4.55	.24		4.79 4.79 *
:	2018 001981 2018 001982	D JR 2.32 2.96			.23 .30	2.55 3.26	.15 .17		2.70 3.43 6.13 *
455773 CRUZ, CORNI	ELIO/ANDREA 2018 001986	17.29			1.73	19.02	1.08		20.10 20.10 *
	2018 001990	21.70			2.17	23.87	1.38		25.25 25.25 *
653299 CRUZ, JAVII	ER 2018 001992	4.69			.47	5.16	.30		5.46 5.46 *
552895 CRUZ, JAVII	ER/GEORGIA 2018 001993	4.55			.46	5.01	.30		5.31 5.31 *
552900 CRUZ, TERE		10.92				10.92	.62		11.54 11.54 *
637507 CURRIN, NO P#131467 2 501 MONROE HOLT RD	RMA M 2018 002026	468.30				468.30	26.92	4.00	499.22
176932 CURTIS, JAI P#135119 2 315 W ELM ST	NE MCNAIR 2018 002035	278.51				278.51	16.02	4.00	499.22 * 298.53
	2018 002080	49.05			4.91	53.96	3.08		298.53 * 57.04 57.04 *
207445 DAVIS, ALE		7.28			.73	8.01	.46		8.47 8.47 *
	RLES ERIC 2018 002096 2018 002097	.91 1.34			.09 .13	1.00 1.47	.07 .08		1.07 1.55 2.62 *
24509 DAY, SHERW P#134846 507 OAK ST	IN T 2018 002136	286.37				286.37	16.48	4.00	306.85 306.85 *
651663 DENNIS, FA P#146969 2 613 JOHNSON AVE	YE 2018 002196	426.61				426.61	6.40	4.00	437.01
671515 DEUTSCHE, 1 P#134394 2 725 BANKS ST	BANK NATIONAL 2018 002201	TR CO 526.19				526.19	30.27	4.00	437.01 * 560.46

CITY OF GRAHAM	ACCOU	UNTS RECEIV	ABLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0009
TAXPAYER Name RANGE:			TO zzzzzzz	zzzzzzzz	ZZZZZZZZZZZ	ZZZ			
TAXPAYER NO NAME YR	RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
630075 DIAZ, BENITO									560.46 *
	002212	23.21			2.32	25.53	1.46		26.99 26.99 *
653332 DIAZ, JOSE ANTC 2018	ONIO 002215	11.97			1.20	13.17	.76		13.93 13.93 *
607936 DIGGINS, JAMES P#144675 2018 IVEY RD		1.93				1.93	.09	4.00	6.02
631259 DODSON, JENNIFE	ER LYNN								6.02 *
P#145391 2018 312 W GILBREATH ST	002278	267.19				267.19	15.34	4.00	286.53
665114 DORMAN, GEORGE									286.53 *
2018	002300	2.28				2.28	.15		2.43 2.43 *
577195 DOWDY, BEVERLY 2018	002307	6.60			.66	7.26	.40		7.66 7.66 *
673093 DUQUE, DAMASO C 2018	OCTAVIO 002352	23.61			2.36	25.97	1.47		27.44 27.44 *
643235 EDWARDS, TYRON 2018	KEITH 002416	7.55			.76	8.31	. 47		8.78 8.78 *
667513 EDWARS, RONALD 2018	WAYNE 002422	1.75			.18	1.93	.09		2.02 2.02 *
566069 ELITE, WAREHOUS P#146048 2018	SING LLC 002438	31.50				31.50	1.83	4.00	37.33
PARKER ST P#146399 2018	002439	1,386.39				1,386.39	79.73	4.00	1,470.12
300 E PARKER ST P#146420 2018 PARKER ST	002440	15.22				15.22	.85	4.00	20.07
652094 ELLER, CHRISTY	P								1,527.52 *
P#146332 2018 110 E HILL ST		285.61				285.61	16.41	4.00	306.02
651010 ELLISON, JAMES	LUTHER								306.02 *
	002455	18.06			1.81	19.87	1.15		21.02 21.02 *
31708 ENOCH, LOLA M P#146846 2018 507 E ELM ST	002477	112.39				112.39	6.45	4.00	122.84
									122.84 *
673598 ESCOBAR, MARCON P#147142 2018 639 E ELM ST	002486	311.89				311.89	17.94	4.00	333.83
									333.83 *

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TAXPAYER Name RANGE:			TO zzzzzzz	ZZZZZZZZZZ	zzzzzzzzz	ZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
642234 EVERETTE, P#145688 201 GERALD ST	DOROTHY LOUISE 2018 002531					51.19	2.92	4.00	58.11 58.11 *
54357 FAULKNER	2018 002598 2018 002599 2018 002600	13.09 2.47 2.74 2.28				13.09 2.47 2.74 2.28	.76 .15 .15 .15		58.11 ^ 13.85 2.62 2.89 2.43 21.79 *
662035 FIELDS, L P#148917 614 QUINCY CT	ATIEL 2018 002633	439.96				439.96	25.30	4.00	
353213 FISH-TECH	INC 2018 002664 2018 002665 2018 002666 2018 002667	7.32 2.75 7.01 28.41				7.32 2.75 7.01 28.41	.40 .16 .39 1.62		469.26 * 7.72 2.91 7.40 30.03 48.06 *
666595 FLORES, E	RNESTO 2018 002695	4.55			.46	5.01	.30		48.00 * 5.31 5.31 *
462411 FLORES, M	ARIA 2018 002702	21.34			2.13	23.47	1.37		24.84 24.84 *
3004 FREEMAN, P#171343 HALSEY ST	JOHN R 2018 002801	52.60				52.60	3.00	4.00	59.60
669939 FREEMAN, 4	JOHN RANDALL 2018 002802 2018 002803	33.90 15.83			3.39 1.58	37.29 17.41	2.15 1.00		59.60 * 39.44 18.41 57.85 *
620743 FUENTES, 0	CARLOS 2018 002812	4.55			.46	5.01	.30		5.31 5.31 *
383833 FUENTES,	2018 002814				.46	5.01	.30		5.31 5.31 *
47910 FUTRELL, 3 P#131577 716 TRAILS END DR	PEGGY REAVES TRU 2018 002828	JST FB 651.82				651.82	37.49	4.00	
668217 GARCIA, A P#146442 222 CANNON ST	NGEL STEVE 2018 002859	213.73				213.73	12.27	4.00	693.31 * 230.00
653341 GARCIA, E	STHPANEE 2018 002861	35.81			3.58	39.39	2.29		230.00 * 41.68
669832 GARRETT, 4	JIMMY MAC 2018 002890	4.19			.42	4.61	.24		41.68 * 4.85

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TAXPAYER Name RANGE	:		TO zzzzzzz	3222222222	zzzzzzzzz	ZZZZ			
TAXPAYER NO NAME	S YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	2018 002891	2.00			.20	2.20	.14		2.34 7.19 *
12338 GARRETT, P#144401 1108 SOUTHWOOD DR	MABEL D REVOC TH 2018 002892	RUST 522.29				522.29	30.05	4.00	556.34
671299 GARRISON, P#146131 206 E GILBREATH ST		176.76				176.76	10.19	4.00	556.34 * 190.95
528296 GARZA, RC	DBERTO 2018 002900	5.10			.51	5.61	.31		190.95 * 5.92 5.92 *
614904 GATTIS, I P#143747 1007 LORRAINE AVE	DENISE 2018 002906							4.00	4.00
673022 GIL, DAL	ILA MARRON 2018 002916	23.21			2.32	25.53	1.46		4.00 * 26.99 26.99 *
669912 GILLAND,	RYAN GAGE 2018 002919	3.16			.32	3.48	.22		3.70 3.70 *
54494 GOLDEN CH	HINA RESTAURANT : 2018 002974 2018 002975 2018 002976	INC 244.07 67.33 9.87				244.07 67.33 9.87	14.03 3.85 .55		258.10 71.18 10.42 339.70 *
500855 GOMEZ, ON	MAR JESUS 2018 002986	20.79			2.08	22.87	1.31		24.18 24.18 *
620562 GONZALEZ	, ALMA Y 2018 002987	9.10			.91	10.01	.60		10.61 10.61 *
653335 GONZALEZ	2018 002990	11.88			1.19	13.07	.76		13.83 13.83 *
673430 GONZALEZ	2018 002996	35.81			3.58	39.39	2.29		41.68 41.68 *
135212 GONZALEZ P#144642 OLD FARM RD	, RICARDO FLORES 2018 002998	136.50				136.50	7.83	4.00	148.33
379753 graham de	RIVE FAMILY CARE 2018 003027 2018 003028	32.39 1.20			3.24	35.63 1.32	2.06		148.33 * 37.69 1.40 39.09 *
653709 GRANADOS	, JOSE 2018 003078	4.55			.46	5.01	.30		5.31 5.31 *
663378 GRANT, DO	DUGLAS LEE 2018 003080	2.32			.23	2.55	.15		2.70

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TAXPAYER Name RANGE	C :		TO zzzzzzz	ZZZZZZZZZ	zzzzzzzzz	ZZZZ			
TAXPAYER NO NAM	IE YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	2018 003081	2.00			.20	2.20	.14		2.34 5.04 *
15231 GRANT, S	STEPHEN ERIC 2018 003084	4.10			.41	4.51	.24		4.75 4.75 *
34818 GRAVES, P#145594 415 ONEIDA ST	HELEN LOUISE WATI 2018 003102	LINGTO 269.35				269.35	15.49	4.00	
24366 GRAVES,	SHIRLEY PHILLIPS	ETAL							288.84 *
P#146172 MCADEN ST	2018 003106	54.60				54.60	3.14	4.00	61.74 61.74 *
37957 GRAVES,	SHIRLEY PHILLIPS	ETAL				54 60	2 14	4 . 0.0	
P#146171 MCADEN ST	2018 003107	54.60				54.60	3.14	4.00	61.74 61.74 *
614925 GRAY, PA P#145390 405 GATES AVE		424.09				424.09	24.38	4.00	452.47
660979 GRUMBLES		135.16				135 16	7.75	4.00	452.47 * 146.91
717 E ELM ST	2010 003100	133.10				133.10	1.15	1.00	146.91 *
653343 GUILLERN	10, ALEJANDRINA				0.00		1 0 0		
	2018 003174	29.76			2.98	32.74	1.90		34.64 34.64 *
673023 GUZMAN,	2018 003193	13.47			1.35	14.82	.85		15.67 15.67 *
663569 HALL, DI	ERRICK EDWARD 2018 003230	26.50			2.65	29.15	1.68		30.83 30.83 *
667349 HALL, JO P#134807 WILLIAMSON ST	DHN M ETAL 2018 003238	141.91				141.91	8.14	4.00	154.05
P#134810 WILLIAMSON ST	2018 003239	95.43				95.43	5.51	4.00	104.94
491515 HARDEN H									258.99 *
491515 HARDEN F		74.54			7.45	81.99	4.69		86.68 86.68 *
600690 HARPER, P#144736 905 ESSEX DR	MARK ANTHONY 2018 003319	11.17				11.17	.32	4.00	15.49
674088 HARPER, P#144013	WILLIAM T 2018 003322	390.43				390.43	22.46	4.00	15.49 * 416.89
140 WEBSTER RD									416.89 *
137463 HARPER,	WILLIAM TALMADGE 2018 003323	1.37			.14	1.51	.08		1.59

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TAXPAYER Name RANGE	:		TO zzzzzzz	zzzzzzzzz	zzzzzzzzz	2222			
TAXPAYER NO NAM			DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	2018 003326 2018 003327 2018 003328	9.10 17.18 23.73 3.69 38.00			.91 1.72 2.37 .37 3.80	$10.01 \\ 18.90 \\ 26.10 \\ 4.06 \\ 41.80$	.60 1.08 1.52 .23 2.39		10.61 19.98 27.62 4.29 44.19 108.28 *
206557 HARRIS,	2018 003345 2018 003346 2018 003347	1.09 1.30 27.66			.11 .13 2.77	1.20 1.43 30.43	.07 .08 1.76		1.27 1.51 32.19 34.97 *
422837 HARRIS, P#145331 E HARDEN ST	KAREN M 2018 003349	298.62				298.62	17.17	4.00	
383835 HAYES, J	OYCE 2018 003418	19.61				19.61	1.14		319.79 * 20.75 20.75 *
644700 HAYES, K	EVIN GORDON 2018 003421	20.29			2.03	22.32	1.30		23.62 23.62 *
653999 HAYES, K	EVIN GORDON 2018 003422 2018 003423	7.99 11.74			.80 1.17	8.79 12.91	.53 .76		9.32 13.67 22.99 *
491784 HAYNES,		1.91			.19	2.10	.14		2.24 2.24 *
	HEIDI JENNIFER 2018 003443	359.88				359.88	20.70	4.00	384.58 384.58 *
15001 HENSLEY, P#145484 214 PINE ST	BETTY H 2018 003468	327.16				327.16	18.79	4.00	349.95 349.95 *
598575 HENSLEY, P#146994 309 GUNTER ST	JEAN R 2018 003469	342.57				342.57	19.70	4.00	366.27 366.27 *
443253 HENSLEY,	SHANE EUGENE 2018 003472	13.92			1.39	15.31	.86		16.17
673321 HERNANDE	Z, BETSAIDA 2018 003475	4.55			.46	5.01	.30		16.17 * 5.31 5.31 *
644465 HERNANDE P#147303 321 DOGGETT DR	Z, FRANCISCO CRUZ 2018 003479	514.39				514.39	29.59	4.00	547.98
552939 HERNANDE	Z, JOSE 2018 003485	4.55			.46	5.01	.30		547.98 * 5.31 5.31 *

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TAXPAYER Name RANGE:			TO zzzzzzz	zzzzzzzzzz	zzzzzzzz	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
383480 HERNANDEZ,	PADILLA MARIA 2018 003489				1.01	11.07	.62		11.69 11.69 *
4399 HERNANDEZ, P#147336 506 WEAVER WAY	ROGOBERTO O & 2018 003492	ETAL 510.14				510.14	29.35	4.00	543.49
2176 HESTER, OT P#147120	THA LEE 2018 003519	65.33				65.33	3.76	4.00	543.49 * 73.09
E ELM ST									73.09 *
622338 HINSHAW, K P#147428 HANOVER RD	CATHLEEN 2018 003542	389.43				389.43	22.39	4.00	415.82
444138 HODGES, KE									415.82 *
P#147265 800 SYCAMORE RD	2018 003558	486.82				486.82	27.99	4.00	518.81
49780 HOLMES, WI	LLIAM F JR & CH	HARLOT							518.81 *
	2018 003596	17.08				17.08	.65	4.00	21.73
158664 HOPE, JAIS									21.73 *
		12.06			1.21	13.27	.77		14.04 14.04 *
127870 HOPE, LERC	)Y 2018 003636	.91			.09	1.00	.07		1.07 1.07 *
650142 HOPPER, JC P#146867 505 MENDEL TER	OSHUA 2018 003642	347.72				347.72	20.00	4.00	371.72
663254 HORNER, MA	ARK ROGERS								371.72 *
	2018 003655 2018 003656 2018 003657	14.24 7.33 3.41			1.42 .73 .34	15.66 8.06 3.75	.91 .46 .23		16.57 8.52 3.98 29.07 *
555957 HORNER, PA P#146354 210 LONG AVE	ATRICIA A 2018 003658	4.81				4.81	.30	4.00	9.11
471571 HUERTA, DI		100.04				100.04	5 01		9.11 *
P#171278 788 E HANOVER RD	2018 003690	102.94				102.94	5.91	4.00	
619510 HUTCHERSON									112.85 *
	2018 003758	5.37			.54	5.91	.32		6.23 6.23 *
646129 IH3 PROPER	TY NORTH CAROLI 2018 003781	INA LP 12.75				12.75	.76		13.51 13.51 *
575803 INDULOR AM	IERICA LP								

CITY OF GRAHAM	ACCO	OUNTS RECEIVAE	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0015
TAXPAYER Name	RANGE:		TO zzzzzz	ZZZZZZZZZZ	32222222222	ZZZZ			
TAXPAYER NO	NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
P#147590 932 E ELM ST	2018 003793	3.94				3.94	.09	4.00	8.03 8.03 *
667558 INO									
	2018 003815					2.39	.02		2.41 2.41 *
552906 JAC	OBO, GABRIEL BALTIZAN 2018 003872	30.30			3.03	33.33	1.92		35.25 35.25 *
	OBS, JOYCE M 2018 003882	314.22				314.22	18.08	4.00	336.30
508 N MARSHALL S		514.22				514.22	10.00	4.00	336.30 *
667273 JAL	DELIVERIES LLC								330.30 *
	2018 003889	52.95			5.30	58.25			61.62
	2018 003890 2018 003891	13.20 30.49			1.32	14.52 30.49	.84 1.76		15.36 32.25
	2010 003031	30.49				30.49	1.70		109.23 *
657673 JAM	ES FOOD INC				<b>F</b> 0 <b>F</b>		4 45		00.00
	2018 003892	70.53			7.05	77.58	4.45		82.03 82.03 *
501472 JAM	ES, WILLIAM T JR								
	2018 003896	21.29			2.13	23.42	1.37		24.79 24.79 *
169422 JAN	EY, DAVID WAYNE								21.75
	2018 003918	1.02			.10	1.12	.07		1.19
	2018 003919	1.87			.19	2.06	.14		2.20 3.39 *
	SO, MARIA DE LA CRUZ								
#135144 06 poplar st	2018 003928	244.36				244.36	14.04	4.00	
	URUN, XAVIER								262.40 *
000239 015	2018 003966	4.55			.46	5.01	.30		5.31
672088 JIM	ENEZ, GUSTAVO FUENTES	5							5.31 *
v#135130	2018 003971	245.07				245.07	14.10	4.00	263.17
03 POPLAR ST									263.17 *
666523 JIM	ENEZ, SERRATO ANGELMA								
	2018 003972	32.94			3.29	36.23	2.07		38.30 38.30 *
66417 JIM	MY'S GRAHAM MEATS								
	2018 003973	74.91			7.49	82.40	4.75		87.15
635714 JON	ES, KENNETH								87.15 *
055714 000	2018 004040	16.61			1.66	18.27	1.07		19.34
10540									19.34 *
19540 JON 19540 JON	ES, ROBERT K 2018 004049	1,069.01				1,069.01	61.48	4.00	1,134.49
413 W PINE ST		_,				1,000.01	51.10	1.00	
									1,134.49 *

659775 JUAREZ, ALEJANDRO

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TAXPAYER Name	RANGE:			TO zzzzzz		zzzzzzzzz	ZZZZ			
TAXPAYER NO	NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
		2018 004097	4.55			.46	5.01	.30		5.31 5.31 *
671482 Ki		FARMS LLC 2018 004116	1.73				1.73			1.73 1.73 *
644603 KI		VID MACK JR 2018 004158	1.41			.14	1.55	.08		1.63 1.63 *
663562 KI		ISTOPHER CHANC								
		2018 004163	1.96			.20	2.16			2.30
		2018 004164	1.02			.10	1.12	.07		1.19 3.49 *
645672 KI P#135140	NIGHT, KE	NNETH W 2018 004285	608.99				608.99	35.03	4.00	648.02
405 W HARDEN S	Г									C 1 0 0 0 t
21039 KI	TENN HAR	OLD C/SHIRLEY	B TRUS							648.02 *
		2018 004320					490.40	28.21	4.00	522.61
921 ESSEX DR										522.61 *
659802 KI	JMOYAKA,		10.00			1 0 1	11 00	60		11 60
		2018 004324	10.06			1.01	11.07	.62		11.69 11.69 *
499619 Li		AYMOND CHADWIC								
		2018 004377 2018 004378	4.50			.45	4.95	.30		5.25
		2018 004378	2.02			.20	2.22	.14		2.36 7.61 *
656386 L	ARA, MARI	A ISABEL								,
		2018 004388	1.21			.12	1.33	.08		1.41 1.41 *
593922 Li	ASALLE, B	ANK								
P#147127 CARTER RD		2018 004394	68.25				68.25	3.92	4.00	76.17
CARIER RD										76.17 *
653339 Li	ASTER, TI									
		2018 004399	15.29			1.53	16.82	.99		17.81 17.81 *
20169 LI P#146872	EATH, TYL	ER C 2018 004435	307.64				207 64	17.70	4.00	329.34
504 E ELM ST		2010 004435	307.04				307.04	17.70	4.00	529.54
P#146874		2018 004436	16.60				16.60	.93	4.00	21.53
E ELM ST										350.87 *
632577 L	EE, PROPE	RTY OF ALAMANC	CE							350.07 "
P#171339 1410 SIDNEY AVI		2018 004451	.20				.20		4.00	4.20
										4.20 *
525649 LI		ICHAEL WAYNE 2018 004456	1.64			.16	1.80	.09		1.89 1.89 *
659837 LI	EON, LUCI	O ANITA								T.02
		2018 004465	14.65			1.47	16.12	.92		17.04 17.04 *

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TAXPAYER Name RANGE:			TO zzzzzzz	ZZZZZZZ	ZZZZZZZZZZZZ	ZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
382555 LEON, SERG	GIO 2018 004467	21.34			2.13	23.47	1.37		24.84 24.84 *
645010 LESUEUR, F P#146801 E HARDEN ST	COBERT W JR HEIN 2018 004475	RS 95.66				95.66	5.51	4.00	105.17
	2018 004476	13.66				13.66	.77	4.00	18.43
619077 LIMON, ELI	AS CARBALLA 2018 004501	14.06			1.41	15.47	.91		123.60 * 16.38 16.38 *
603455 LIMON, LAU	JRO 2018 004502	11.88			1.19	13.07	.76		13.83 13.83 *
644665 LINDLEY, V	VILLIAM ANTHONY 2018 004507	8.22			.82	9.04	.53		9.57 9.57 *
651708 LISTON, BE P#146749 608 PARIS ST	LINDA SPAINHOUN 2018 004521	R 15.00				15.00		4.00	19.00
57340 LIVESAY WI		.91			.09	1.00	.07		19.00 * 1.07 1.07 *
660081 LONG, LUTH	IER DARRELL 2018 004568	25.66			2.57	28.23	1.61		29.84 29.84 *
546621 LOPEZ, JOS P#147106 612 OAKGROVE DR	SE MAURO 2018 004590	288.36				288.36	16.57	4.00	308.93
640289 LOUIS, REE P#134970 713 HALSEY ST	BECCA 2018 004605	239.98				239.98	13.80	4.00	308.93 * 257.78
491384 LOWE TRANS	MISSION SERVICE 2018 004618	E 13.89			1.39	15.28	.86		257.78 * 16.14 16.14 *
29027 LOWERY, DE P#146189 216 S MARSHALL ST	ENNIS C 2018 004625	162.72				162.72	9.35	4.00	176.07
487390 LOY, GREGO	DRY 2018 004636	30.30			3.03	33.33	1.92		176.07 * 35.25 35.25 *
669827 LOY, GREGO	DRY DALTON 2018 004637	11.47			1.15	12.62	.70		13.32 13.32 *
502537 LOY, MICHA	AEL W 2018 004642	1.27			.13	1.40	.08		1.48 1.48 *
599189 MABRY, ANI	THONY KEITH								1.10

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TAXPAYER Name	RANGE:				TO zzzz	zzzzzzzzz	ZZZZZZZZZZZZZZ	ZZZZ			
TAXPAYER NO	NAME	YR RECI	EIPT G	ENERAL	DOG	CAR	LATE	PRINCIPA	L INTEREST	COST	BALANCE
		2018 004	687	14.11			1.41	15.5	2.91		16.43 16.43 *
644224 MAG	JORS, JA	AMES P 2018 004'	722	18.84			1.88	20.7	2 1.21		21.93 21.93 *
566762 MAI		2018 004 2018 004	763	2.71 .91			.27 .09	2.9 1.0	8 .16 0 .07		3.14 1.07 4.21 *
673424 MAH	RTIN, CH	RYSTAL 2018 0048	811	9.46			.95	10.4	1.61		11.02 11.02 *
627428 MAH P#135151 306 WASHINGTON S	-	USTIN 2018 0048	823	231.46				231.4	6 13.33	4.00	248.79
578225 MAI		ARTA									248.79 *
	·	2018 0048		19.61			1.96	21.5	7 1.23		22.80 22.80 *
23155 MAH P#145161 LEONARD DR		2018 0048		21.85				21.8	5 1.24	4.00	27.09
22887 MAH P#145165 LEONARD DR		ONY LYNN 8 2018 0048		E D 17.52				17.5	2 1.00	4.00	27.09 * 22.52
434106 MAH	RTINES,	SOCHIL P2 2018 0048		4.55			.46	5.0	1.30		22.52 * 5.31 5.31 *
483855 MAI	RTINEZ,	ANGEL 2018 0048	843	4.55			.46	5.0	1.30		5.31 5.31 *
635723 MAH	RTINEZ,	JESSICA ( 2018 0048		18.79			1.88	20.6	7 1.21		21.88 21.88 *
514570 MA:		POLIMER CI 2018 0048		9.15			.92	10.0	7.60		10.67 10.67 *
671514 MA P#131486 1165 GANT RD	TIAS, JO	OSE LOREN 2018 004	ZO SOSA 877	431.54				431.5	4 24.83	4.00	460.37
1457 MA:	TIAS, MI	ELITON									460.37 *
P#134641 1046 A GANT RD		2018 0048	879	70.98				70.9	8 4.07	4.00	79.05
P#134647 1040 GANT RD		2018 0048	880	117.13				117.1	3 6.74	4.00	127.87
1458 MA	TIAS, MI								_		206.92 *
P#134644 GANT RD		2018 0048	881	50.71				50.7	1 2.91	4.00	57.62
P#134645		2018 0048	882	2.45				2.4	5.15	4.00	6.60

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TAXPAYER NO NAME YR	RECEIPT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
GANT RD								64.22 *
50658 MATIAS, MELITON P#134646 2018 GANT RD	004883 189.42				189.42	10.89	4.00	204.31
165466 MATKINS, DENISE P#147082 2018 503 CAMERON RD					426.30	24.53	4.00	204.31 * 454.83
660926 MATTHEWS TREE S 2018	ERVICE 004892 10.93			1.09	12.02	.69		454.83 * 12.71 12.71 *
583212 MAYNARD, CARRIE P#134878 2018 605 OAKLEY ST					45.50	2.61	4.00	52.11
22912 MCADOO, PERCY N P#146849 2018 TOWN BRANCH RD					68.25	3.92	4.00	52.11 * 76.17
P#146849         2018           TOWN BRANCH RD         2018           P#146854         2018           600 TOWN BRANCH RD         2018	004935 158.49				158.49	9.12	4.00	171.61 247.78 *
28776 MCCLURE, FUNERA P#144197 2018 1102 S MAIN ST					1,167.23	67.09	4.00	1,238.32
24188 MCCRICKARD, ENT P#144071 2018 814 S MAIN ST	ERPRISES LLC 004982 11.79				11.79	.36	4.00	1,238.32 * 16.15 16.15 *
662501 MEJIA, JOSEFINA P#135252 2018 501 BORDER ST	005107 148.99				148.99	8.58	4.00	161.57
P#135253 2018 NORTH ST	005108 6.39				6.39	.38	4.00	10.77 172.34 *
646643 MEJIA, PEDRO RA P#134804 2018 302 NORTH ST					137.05	7.89	4.00	148.94
22594 MELVIN, JOHN DA P#147359 2018 417 ASHBURN ST					81.93	2.44	4.00	148.94 * 88.37
596997 MERRIWEATHER, T	HEODORE ROOSEVE							88.37 *
2018 2018	0051392.280051401.77			.23 .18	2.51 1.95	.15 .09		2.66 2.04 4.70 *
487517 MID STATE MARKE 2018	TING 005157 21.89			2.19	24.08	1.38		25.46
656159 MOIZE, TROY EUG	ENE							25.46 *

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TAXPAYER Name RANGE:			TO zzzzzz:	ZZZZZZZZZZ	zzzzzzzzz	Z Z Z Z			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	18 005255	2.16			.22	2.38	.15		2.53 2.53 *
673427 MONTANO, MAR 20	172A 18 005270	10.92			1.09	12.01	.69		12.70 12.70 *
446250 MONTES, FERN 20		MENDO 4.55			.46	5.01	.30		5.31 5.31 *
457474 MORA, SUSANA 20	18 005316	4.55			.46	5.01	.30		5.31 5.31 *
635720 MORALES, AUR 20	ELIO 18 005317	21.70			2.17	23.87	1.38		25.25 25.25 *
659886 MORALES, ERI 20	CA Y 18 005318	4.55			.46	5.01	.30		5.31 5.31 *
666597 MORENO, MELS 20	SY 18 008572	7.83				7.83	.18		8.01 8.01 *
151658 MOSER, SUZAN P#146746 20 408 JONES ST		H 533.66				533.66	30.67	4.00	
598567 MURILLO, JOS P#144321 20 1515 S MAIN ST		414.88				414.88	23.85	4.00	568.33 * 442.73
664889 MURILLO, JOS P#144312 20 S MAIN ST		233.39				233.39	13.42	4.00	442.73 * 250.81
625820 MURPHY, RONN P#144952 20 901 E GILBREATH ST		509.55				509.55	29.29	4.00	250.81 * 542.84
652563 MURRAY, MART P#145973 20 104 W HILL ST		247.42				247.42	14.25	4.00	542.84 * 265.67
641274 MURRAY, NICH P#146758 20 510 OAKWOOD LN	18 005408	591.06				591.06	33.97	4.00	
666559 MYRICK, JAME 20	S 18 005431	27.39			2.74	30.13	1.75		629.03 * 31.88 31.88 *
651527 NC MANLIFT L 20	LC 18 005452	1.00				1.00	.07		1.07 1.07 *
623594 NEW, MOUNT Z P#146790 20 414 HARDEN ST	ION CHRISTIA	N CHRC 92.35				92.35	5.30	4.00	101.65

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TAXPAYER Name RANG	Е:		TO zzzzzz	ZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAI	ME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
595096 NEWLIN,	ESTHER HEIRS								101.65 *
P#135222 501 WASHINGTON ST	2018 005489	170.47				170.47	9.81	4.00	184.28
383215 NORFOLK		1.00				1.00	.07		184.28 * 1.07
	JAMES DELBERT JR 2018 005549	35.44				35.44	.54	4.00	1.07 * 39.98
108682 NORRIS,	NORMAN E/YUDERKA 2018 005550	17.88			1.79	19.67	1.14		39.98 * 20.81 20.81 *
646843 OASIS C	OUNCELING CENTER 2018 005594	5.98			.60	6.58	.38		6.96 6.96 *
583234 ODANIEL	, WINDY 2018 005601	31.67			3.17	34.84	2.00		36.84 36.84 *
169679 OFFICE 1	MACHINES & SYSTEM 2018 005607 2018 005608	S INC 1.33 1.43			.13 .14	1.46 1.57	.08 .08		1.54 1.65 3.19 *
638738 OLLARI, P#145030 1885 EDGEWOOD LN		673.15				673.15	15.15	4.00	692.30
579711 ORR, MAI	RCUS SAMUEL 2018 005649	2.25			.23	2.48	.15		692.30 * 2.63 2.63 *
654137 ORR, MAI	RCUS SAMUEL 2018 005651	8.05			.81	8.86	.53		9.39 9.39 *
627529 OVERBEY	, LINDA ROXANA 2018 005667	5.92			.60	6.52	.35		6.87 6.87 *
27441 OVERBEY P#145299 1919 COOPER RD	, PAUL T & NANCY 2018 005668	G 552.44				552.44		4.00	556.44
67860 OVERMAN P#147398 FLOWERS ST	CABINET & SUPPLY 2018 005669					18.20	1.06	4.00	556.44 * 23.26
657896 OWENS, 1	KELLIE CLAPP 2018 005688	3.64			.36	4.00	.23		23.26 * 4.23
673432 PACHECO	, FELIPE BLANCO 2018 005705	9.24			.92	10.16	.60		4.23 * 10.76 10.76 *
100005 53 54550	7000								TO.10

483395 PACHECO, JOSE

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TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	2018 005706				.97	10.62	.61		11.23 11.23 *
	2018 005707	NTIAGO 21.70			2.17	23.87	1.38		25.25 25.25 *
596554 PACHECO, C	2018 005708 2018 005709	3.96 15.79			.40 1.58	4.36 17.37	.24 1.00		4.60 18.37 22.97 *
507806 PAHUA, ALE		29.76			2.98	32.74	1.90		34.64 34.64 *
	2018 005736	21.34			2.13	23.47	1.37		24.84 24.84 *
20930 PALACIOS, P#134814 601 POPLAR ST	JOSE S 2018 005737	205.18				205.18	11.80	4.00	220.98
653730 PALOMINO,	TANETH								220.98 *
	2018 005742	4.55			.46	5.01	.30		5.31 5.31 *
635431 PARGA, SAR		7.51			.75	8.26	.47		8.73 8.73 *
462327 PARRISH, 1	CONY 2018 005783	2.53				2.53	.15		2.68 2.68 *
673426 PASCUAL, M	1EJIA BRIANA 2018 005797	23.61			2.36	25.97	1.47		27.44 27.44 *
673428 PASCUAL, 1	ELLEZ ROSALBA 2018 005798	10.06			1.01	11.07	.62		11.69 11.69 *
588539 PATRICIO,	MIGUEL 2018 005801	31.67			3.17	34.84	2.00		36.84 36.84 *
598832 PATTERSON, P#134664 316 DENNY CIR	KAREN TERESA H 2018 005809	FOUST 701.30				701.30	40.33	4.00	745.63
648978 PAYNE PRII	DE INC 2018 005824	7.37			.74	8.11	.46		745.63 * 8.57 8.57 *
663124 PAZ, MARTH P#135330 PROVIDENCE RD	IA DE 2018 005831	12.49				12.49	.70	4.00	17.19
653334 PELKEY, RI	CHARD 2018 005851	14.92			1.49	16.41	.93		17.19 * 17.34
620573 PEREZ, RAM	10S JOSE 2018 005875	23.21			2.32	25.53	1.46		17.34 * 26.99

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TAXPAYER NO	NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
										26.99 *
673429 I	PEREZ, SOS	A RAMIREZ 2018 005876	9.46			.95	10.41	.61		11.02 11.02 *
659884 I	PEREZ, STE	VE 2018 005877	4.55			.46	5.01	.30		5.31 5.31 *
84244 E		GEORGE F JR 2018 005948	7.28			.73	8.01	.46		8.47 8.47 *
78185 E	PHILLIPS, 1	LORETTA 2018 005950	26.80				26.80	1.54		28.34
659639 I		ERREZ ALEJAND 2018 005980	RINIA 10.92			1.09	12.01	.69		28.34 * 12.70 12.70 *
190896 E		INA DARLENE 2018 006056	2.52			.25	2.77	.16		2.93 2.93 *
92694 E	PRICE, NAN	СҮ Н 2018 006086	19.97			2.00	21.97	1.24		23.21 23.21 *
660431 E P#145054 720 CHEEKS LN		OTHY BOYD 2018 006087	684.16				684.16	39.33	4.00	727.49
P#145055 RUMAR ST		2018 006088	127.73				127.73	7.35	4.00	139.08
		SERVICE INC 2018 006101 2018 006102 AYNE ERWIN	6.71 1.42			.67 .14	7.38 1.56	.45 .08		866.57 * 7.83 1.64 9.47 *
	:	2018 006112	4.55				4.55	.24		4.79 4.79 *
65/822 F P#146949 501 E HANOVER	:	ACIE S HEIRS 2018 006131	398.08				398.08	22.91	4.00	424.99
666656 Ç	QUALLS, DAI		9.28			.93	10.21	.60		424.99 * 10.81 10.81 *
657406 F		IAN E ROSALES 2018 006243	4.55				4.55	.24		4.79 4.79 *
352678 F	RECOVERY RI	ESOURCES 2018 006279	1.34			.13	1.47	.08		1.55 1.55 *
659807 F		EN M/DAMASO OC 2018 006308	CTAVIO 23.61			2.36	25.97	1.47		27.44 27.44 *
578691 F		AMANDA ROSE 2018 006310	4.57			.46	5.03	.30		5.33

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TAXPAYER Name	RANGE:		TO zzzzzz	zzzzzzzzzz	zzzzzzzzz	ZZZZ			
TAXPAYER NO	NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
									5.33 *
653609 REY	NOSA, ERASTO SANCHEZ 2018 006323	30.30			3.03	33.33	1.92		35.25
558625 RII	EY, RICKY DONNELL								35.25 *
	2018 006367 2018 006368	6.14 2.25			.61 .23	6.75 2.48	.39 .15		7.14 2.63
	2018 000308	2.25			.25	2.40	.15		9.77 *
	CHIE, JAMES MICHAEL 2018 006379	436.55				436.55	25.08	4.00	465.63
803 N MAIN ST	2010 000379	130.35				150.55	23.00	1.00	
580956 ROE	ERTSON, JASON REEVES								465.63 *
	2018 006415	3.66			.37	4.03	.23		4.26
435961 ROG	ERS, ANDY D ETAL								4.26 *
P#146454 1110 JEFFREYS SI	2018 006439	74.30				74.30	4.29	4.00	82.59
P#146901	2018 006440	13.65				13.65	.77	4.00	18.42
WADE ST									101.01 *
669899 ROG	ERS, DAQUAN AMARIE								
	2018 006444	3.73			.37	4.10	.23		4.33 4.33 *
597461 ROG	ERS, JOSHUA PRESTON	0.05			0.1	0.00			
	2018 006453	2.07			.21	2.28	.15		2.43 2.43 *
607888 RUI	Z, ELVID D/ENRIQUE A N				3.24		2.06		
	2018 006519	32.35			3.24	35.59	2.06		37.65 37.65 *
123851 RUM	PLE, WILLIAM TERRY 2018 006528	5.96			.60	6.56	.38		6.94
	2010 000520	5.90			.00	0.50	. 50		6.94 *
663187 SAI	GADO, MIGUEL ANGEL 2018 006638	11.38			1.14	12.52	.70		13.22
						12.52	• • •		13.22 *
659640 SAN	TIAGO, TZINTZUN SILVI 2018 006664	A 23.21			2.32	25.53	1.46		26.99
425240 035									26.99 *
	TERFIELD, QUEEN E HEIH 2018 006674	128.92				128.92	7.43	4.00	140.35
403 WALKER AVE									140.35 *
671982 SEC	RETARY, OF HOUSING ANI	) URBA							140.35 *
P#134922 513 CLIMAX ST	2018 006730	236.30				236.30	13.58	4.00	253.88
									253.88 *
635583 SEF	RATO, JVANA SANTIAGO 2018 006763	49.05			4.91	53.96	3.08		57.04
		19.05			1.71	55.90	5.00		57.04 *
28998 SHA P#146104	W, JOSEPH 2018 006791	290.05				290.05	16.70	4.00	310.75
117 ROBIN IN	2020 000792	220.00				_>0.05		1.00	010.70

117 ROBIN LN

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TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
									310.75 *
440666 SHOFFNER,		C 00			60	C 05	20		7 04
	2018 006840 2018 006841	6.23 3.05			.62 .31		.39 .22		7.24 3.58
	2018 006841	29.85			2.99	32.84	1.91		34.75
	2010 000042	27.05			2.99	52.04	1.71		45.57 *
578365 SIMMONS, 3	DAVID								10.07
<b>,</b>	2018 006889	35.81			3.58	39.39	2.29		41.68
									41.68 *
636892 SIMS, JEF									
	2018 006906	1.41				1.41			1.49
	2018 006907	2.80				2.80	.16		2.96
									4.45 *
669724 SMITH, JO		2 / 1			2.4	2 75	22		3.98
	2018 006982 2018 006983	3.41 7.19			.34 .72	3.75 7.91			3.98 8.37
	2010 000903	7.19			. 72	7.91	.40		12.35 *
489538 SOLANO, A	RTURO ESTRADA								12.35
		4.55			.46	5.01	.30		5.31
									5.31 *
663406 SOMSAVATH	, LAMOU								
	2018 007038	1.30			.13	1.43	.08		1.51
	2018 007039	2.18			.22	2.40	.15		2.55
<i></i>									4.06 *
648295 SOSA, ALE		22.04			2 20	26.02	0.07		20.20
	2018 007048	32.94			3.29	36.23	2.07		38.30 38.30 *
658457 SOSA, AME	Τ.ΤΔ								30.30 "
		9.65			97	10.62	.61		11.23
	2010 007050	2.05			• • • •	10.02	.01		11.23 *
603735 SOSA, AUR	ELIANO JIMENEZ								
	2018 007051	4.55			.46	5.01	.30		5.31
									5.31 *
553108 SOSA, CAR									
	2018 007053	18.38			1.84	20.22	1.15		21.37
									21.37 *
673320 SOSA, EFR.		8.33			0.2	0 16	.53		9.69
	2010 00/054	0.33			.05	9.10	. 5 5		9.69 *
578371 SOSA, JOS	E PEREZ								5.05
	2018 007057	23.61			2.36	25.97	1.47		27.44
									27.44 *
647370 SOSA, LOR	ENZO								
P#131638	2018 007058	249.03				249.03	14.33	4.00	267.36
1140 GANT RD									
									267.36 *
589105 SOSA, PER		0 51			0 5	0.26	Γ /		0 00
	2018 007059	8.51			.85	9.36	.54		9.90 9.90 *
653333 SOSA, REY	NALDO SOSA								5.90 "
000000 DODA, REI.	2018 007060	25.21			2.52	27.73	1.60		29.33
						2,.,3	1.00		29.33 *
201500 COCA DOM									

384598 SOSA, ROMALDO MATIAS

CITY OF GRAHAM	ACCOU	UNTS RECEIVAE	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0026
TAXPAYER Name RANGE:			TO zzzzzz	zzzzzzzzz	ZZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	2018 007061	22.11				22.11	1.29		23.40 23.40 *
33497 SOUTH, CR P#146831 E ELM ST	EEK LLC 2018 007072	18.20				18.20	1.06	4.00	23.26
1800099 SOUTHERN	EXPRESS INC								23.26 *
	2018 008532				3.07	3.07	.04		3.11 3.11 *
12429 SOUTHERN, P#143954 FOREST DR	TIER DEVELOPMEN 2018 007081	NT COR 166.26				166.26	9.58	4.00	179.84
P#144088	2018 007082	133.04				133.04	7.66	4.00	144.70
FORREST DR P#144090	2018 007083	136.32				136.32	7.83	4.00	148.15
FOREST DR P#144092	2018 007084	121.12				121.12	6.97	4.00	132.09
FOREST DR P#144094	2018 007085	130.77				130.77	7.52	4.00	142.29
FOREST DR P#144095	2018 007086	126.13				126.13	7.27	4.00	137.40
FOREST DR P#144098	2018 007087	152.24				152.24	8.74	4.00	164.98
FOREST DR P#144103	2018 007088	141.78				141.78	8.14	4.00	153.92
FORREST DR P#144104	2018 007089	140.60				140.60	8.06	4.00	152.66
FORREST DR P#144105	2018 007090	143.23				143.23	8.21	4.00	155.44
FOREST DR P#144106	2018 007091	140.69				140.69	8.11	4.00	152.80
FOREST DR P#144109	2018 007092	141.60				141.60	8.13	4.00	153.73
FORREST DR P#144111	2018 007093	133.22				133.22	7.66	4.00	144.88
FORREST DR P#144132	2018 007094	139.14				139.14	7.98	4.00	151.12
FOREST DR									2,114.00 *
12550 SOUTHERN, P#145955 602 NEW ST	TIER RENTALS II 2018 007095	NC 170.20				170.20	9.80	4.00	184.00
671254 SPANISH O	AKS LLC								184.00 *
	2018 007099 2018 007100 2018 007101 2018 007101 2018 007102 2018 007103	4.55 22.70 4.55 4.55 8.14			.46 2.27 .46 .46 .81	5.01 24.97 5.01 5.01 8.95	.30 1.45 .30 .30 .53		5.31 26.42 5.31 5.31 9.48 51.83 *
652743 SPAULDING P#146133 308 S MARSHALL ST	, LAVERNE C HEIH 2018 007104	RS 272.48				272.48	15.65	4.00	292.13

CITY OF GRAHAM	OF GRAHAM ACCOUNTS RECEIVABLE REGISTER					07/03/2019	TIME 08:23:51	PAGE 0027
TAXPAYER Name RANGE:		TO zzzzzz	ZZZZZZZZZZZ	ZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECE	IPT GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
								292.13 *
157451 STEED, ERNESTINE P 2018 0071	85 46.73				46.73	2.68		49.41
385073 STEWART, JERRY DOUG								49.41 *
P#146122 2018 0072 201 GILBREATH LN	34 1,002.63				1,002.63	57.65		1,064.28
201 GILBREATH LN           P#146130         2018 0072           205 GILBREATH ST	35 1,002.63				1,002.63	57.65	4.00	1,064.28
586894 STOKES, ADDIE HEIRS								2,128.56 *
P#146472 2018 0072 312 FIELD ST 2018					107.94	6.21	4.00	118.15
33546 STOKES, OBIE LEE II	т							118.15 *
P#146451 2018 0072 JEFFRIES ST				2.13	87.40	5.05	4.00	96.45
485860 SUTTON, RICKEY VAN								96.45 *
2018 0085 2018 0085					8.60 7.28	.30 .25		8.90 7.53 16.43 *
597234 SUTTON, RICKEY VAN					2.55	.15		
2018 0085 2018 0085	69 11.42				3.66 11.42	.45		3.81 11.87
2018 0085 2018 0085					8.55 2.28	.30 .10		8.85 2.38
669524 TAIMOOR ENTERPRISE	TNC							26.91 *
2018 0073				.09	1.00	.07		1.07 1.07 *
673498 TALIA, MARTINA 2018 0073	79 4.55			.46	5.01	.30		5.31
469298 TATE, CHARLES HERMA								5.31 *
P#146550 2018 0074 LONG AVE	31 9.02				9.02	.53	4.00	13.55
33092 TAYLOR, WILLIAM JOH	N							13.55 *
P#146633 2018 0074 508 WALKER ST	54 399.91			.09	400.00	12.00	4.00	416.00
512942 TEIXEIRA, ROBERTO								416.00 *
2018 0074	82 3.16			.32	3.48	.22		3.70 3.70 *
673497 TEJADA, ABIGAIL				10	F 01	20		
2018 0074	83 4.55			.46	5.01	.30		5.31 5.31 *
113438 TELLEZ, EDUARDO 2018 0074	87 4.55			.46	5.01	.30		5.31 5.31 *
620709 TELLEZ, EDUARDO 2018 0074	88 4.55			.46	5.01	.30		5.31

CITY OF GRAHAM	ACCO	UNTS RECEIV	ABLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0028
TAXPAYER Name RANGE:			TO zzzzzz	zzzzzzzzz	zzzzzzzzzz	ZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
383225 TEODORO,	IIGTO								5.31 *
S65225 ILODORO,	2018 007493	10.97			1.10	12.07	.69		12.76 12.76 *
493159 THE, MEAD P#145101	OWS OF GRAHAM L 2018 007529	LC 929.36				929.36	53.44	4.00	986.80
928 E GILBREATH ST	2010 007323	223.30				525.50	55.11	1.00	986.80 *
644354 THERIOT, P#146973	NELLY MEJIA 2018 007530	588.73				588.73	13.26	4.00	605.99
619 JOHNSON AVE	2010 007550	500.75				500.75	13.20	4.00	605.99 *
650982 THOMAS SU	SAN C 2018 007533	2.87			.29	3.16	.16		3.32
673574 THOMAS, A		2.07			. 29	5.10	.10		3.32 *
6/35/4 IHOMAS, A	2018 007534	6.55			.66	7.21	.39		7.60 7.60 *
669867 THOMPSON,	ALBERT DEON 2018 007555	1.00			.10	1.10	.07		1.17
673533 THOMPSON,					.10	1.10	.07		1.17 *
073533 THOMPSON, P#134808 608 POPLAR ST	2018 007557	201.28				201.28	11.58	4.00	216.86
14947 THOMPSON,									216.86 *
P#146194	2018 007562	467.23				467.23	26.84	4.00	498.07
200 S MARSHALL ST P#146281	2018 007563	245.05				245.05	14.10	4.00	263.15
406 N MARSHALL ST P#146488	2018 007564	136.50				136.50	7.83	4.00	148.33
GOLEY ST									909.55 *
32740 THOMPSON, P#145833	2018 007567	281.59				281.59		4.00	285.59
12 COURT SQ NW									285.59 *
121678 THOMPSON,	2018 007577	11.92				11.92	.69		12.61
504862 THOMPSON,							00 50		12.61 *
P#134442 204 WILSON ST	2018 007581	396.62				396.62	22.78	4.00	423.40
560841 THRONEBUR									423.40 *
600161	2018 007607	1.82			.18	2.00	.14		2.14 2.14 *
602101 TIERRAFRI P#146357	A, LUZ MARIA VE 2018 007609	LARDE 12.42				12.42	.27	4.00	16.69
210 E HILL ST									16.69 *
598806 TINGEN, M P#146680	ARGARET C 2018 007626	274.43				274.43	15.79	4.00	294.22

CITY OF GRAHAM ACCOUNTS RECEIVABLE REGISTER					2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0029
TAXPAYER Name RANGE:		TO zzzzz	ZZZZZZZZZZZ	ZZZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
808 BOWLING ST								294.22 *
635432 TORRALBA, ALEJANDRO 2018 007657	32.94			3.29	36.23	2.07		38.30
673259 TORRES, MERCEDES	52.91			5.25	50.25	2.07		38.30 *
2018 007668	12.38			1.24	13.62	.77		14.39 14.39 *
536097 TRA PHUONG V								11107
2018 007679	12.15				12.15	.69		12.84 12.84 *
674328 TRIAD AUTO SOLUTIONS I	NC							
2018 007719	230.89			23.09	253.98	14.58		268.56
2018 007720	67.48			6.75	74.23	4.28		78.51
2018 007721	17.76			1.78	19.54	1.14		20.68
2018 007722	19.66			1.97	21.63	1.23		22.86
								390.61 *
669131 TRIPLE H TRANSPORT LLC								
2018 007729	19.11			1.91	21.02	1.22		22.24 22.24 *
654235 TROLLINGER, ELIZABETH	HEIRS							22.21
P#147368 2018 007734	315.20				315.20	18.10	4.00	337.30
811 TROLLINGER RD	515.20				515.20	10.10	1.00	
								337.30 *
133508 TRULL, JOHN STACEY	2 64				2 64	1 -		2 70
2018 007748	2.64				2.64	.15		2.79
2018 007749	8.65				8.65	.47		9.12
2018 007750	4.05				4.05	.23		4.28
								16.19 *
492998 TUCKER, BARBARA ANN								
2018 007757	22.98				22.98	1.31		24.29
								24.29 *
653338 TURNER, ANNETTE	20.20			2 0 2	22.22	1 00		
2018 007766	30.30			3.03	33.33	1.92		35.25
								35.25 *
28359 UMERAH, MONICA RHONE							4 00	
P#144495 2018 007791 925 ROSS ST	667.46				667.46		4.00	671.46
925 RUSS SI								671.46 *
202200 INTER CODINCIPS CO								0/1.40 ~
383300 UNITED SPRINKLER CO 2018 007794				3.37	3.37	.03		3.40
2018 007794				5.57	5.57	.03		3.40 *
459473 VANORSDALE JEWEL D								3.40
2018 007843	10.87			1.09	11.96	.69		12.65
2018 007843	2.67			.27	2.94	.16		3.10
2018 007844	2.07			• 4 /	2.94	.10		15.75 *
654117 VARNER, BRENT WILBUR								15./5 "
	2 05			01	2.26	1 -		0 41
2018 007849	2.05			.21	2.26	.15		2.41
2018 007850	1.21			.12	1.33	.08		1.41
								3.82 *
651231 VEGA-RIVERA, XIOMARA	102 00				102 00	11 10	4 00	200 11
P#146863 2018 007870	193.98				193.98	11.13	4.00	209.11
417 HILL ST								

CITY OF GRAHAM	ACCOU	NTS RECEIVAE	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0030
TAXPAYER Name RANGE:			TO zzzzzzz		32222222222	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
	5 514								209.11 *
579766 VICE, DAVI	D RAY 2018 007888	7.01			.70	7.71	.45		8.16 8.16 *
647414 VINCENT, R P#144953 819 E GILBREATH ST	OGER DALE HEIRS 2018 007899					148.84	8.58	4.00	161.42
46315 WAKEFIELD,	MARK DANIEL &	JEAN							161.42 *
		125.13				125.13	7.20	4.00	136.33
472128 WALKER, AN									136.33 *
P#147128 CARTER RD	2018 007947							2.42	2.42
481842 WALKER, JA	MIE NEAL								2.42 *
	2018 007955 2018 007956	1.14 10.19			.11 1.02	1.25 11.21			1.33 11.83 13.16 *
11972 WALKER, JE P#146822	FFREY & KAREN W 2018 007957	INKFI 97.57				97.57	5.60	4.00	107.17
505 TOWN BRANCH RD									107.17 *
72786 WALL, MONT	E O JR/BARBARA 2018 007975	10.06				10.06	.60		10.66 10.66 *
279829 WALTERS, W	ILLIAM KEITH 2018 008000	5.92			.59	6.51	.38		6.89 6.89 *
54269 WATKINS CH	RISTOPHER ATTY 2018 008044	1.14				1.14	.07		1.21 1.21 *
575224 WATLINGTON	, JAMES ARTHUR 2018 008054	4.91				4.91	.30		5.21 5.21 *
511398 WHITE, LIN P#146904 413 LOUIS ST	DA KAYE 2018 008158	232.87				232.87	13.41	4.00	250.28
39760 WHITE, MAR	TE DAVIG								250.28 *
	2018 008159	227.94				227.94	13.11	4.00	245.05
597668 WHITE, THC	MAS DEAN 2018 008166	2.21				2.21	.14		245.05 * 2.35
597580 WHITEHEAD, P#147375 LARRY AVE	KRISTIE S 2018 008171	18.20				18.20	1.06	4.00	2.35 * 23.26
621034 WHITFIELD,	TYRONE E JR 2018 008186	18.79			1.88	20.67	1.21		23.26 * 21.88

2.85

4.54

49.96

52.81

CITY OF GRAHAM	ACCO	OUNTS RECEIVAN	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0031
TAXPAYER Name RANGE:			TO zzzzzzz	zzzzzzzzz	zzzzzzzz	ZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
									21.88 *
141675 WHITTEMOR	2018 008193				2.53	27.78	1.61		29.39 29.39 *
657947 WIL DOR RI	2018 008205 2018 008206 2018 008207	2 LLC 42.46 3.60 71.73 4.33				42.46 3.60 71.73 4.33	.03 .54		42.78 3.63 72.27 4.36 123.04 *
596905 WILDER, J	ACOB JOEL 2018 008210	5.53			.55	6.08	.37		6.45 6.45 *
462151 WILLIAMS,	JOEL LYNN HEIF 2018 008242	4.55			.46	5.01	.30		5.31 5.31 *
597506 WILLIAMSO		1.57				1.57	.08		1.65 1.65 *
381110 WILLIS, MO	DNA LISA 2018 008281	21.70			2.17	23.87	1.38		25.25 25.25 *
600862 WILSON, DA P#145482 213 WARD ST	ALTON H HEIRS 2018 008293	399.06				399.06	22.93	4.00	425.99
502312 WILSON, G	ARY D 2018 008299	1.41			.14	1.55	.08		425.99 * 1.63 1.63 *
68283 WILSON, GA		4.55			.46	5.01	.30		5.31 5.31 *
567164 WILSON, J P#144019 139 WEBSTER RD	EANENE A 2018 008302	223.60				223.60	12.87	4.00	240.47
37334 WILSON, R	AT.DH R								240.47 *
P#135165 329 POPLAR ST		154.48				154.48	8.89	4.00	167.37
36188 WILSON, S P#146796 422 E HARDEN ST	EAWELL C 2018 008314	317.79				317.79	18.26	4.00	167.37 * 340.05
382342 WOODS, RI	ETTA L 2018 008384	18.38			1.84	20.22	1.15		340.05 * 21.37 21.37 *
5895 WOOTEN, GA P#146858 406 OAKGROVE DR	ARY K 2018 008389	377.68				377.68	21.70	4.00	403.38
ADROSE VDC IIC									403.38 *

498065 YDG LLC

2018 008433

45.42

CITY OF GRAHAM	ACCOUNTS RECEIVABLE REGISTER					2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0032
TAXPAYER Name RANGE:			TO zzzzzzz	ZZZZZZZZZZ	ZZZZZZZZ	ZZZZ			
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
20	18 008434 18 008436	1.43 5.00			.14 .50	1.57 5.50	.08 .31		1.65 5.81 60.27 *
590354 YUEN, WINSON P#146155 20 401 APPLE ST	MANKIT 18 008465	495.97				495.97	28.52	4.00	528.49 528.49 *
	18 008487	2.16			.22	2.38	.15		2.53 2.53 *
659641 ZELADA, GER <i>i</i> 20	RDO BLADIMIR 18 008489	26.80			2.68	29.48	1.69		31.17 31.17 *

CITY OF GRAHAM	ACC	ACCOUNTS RECEIVABLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0033	
TAXPAYER Name RANGE:			TO zzzzz	zzzzzzzzzz		ZZZZ			
REAL TOTALS									
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
TOTAL FOR	2018	69,853.94			2.22	69,856.16	3,867.70	826.42	74,550.28

CITY OF GRAHAM	ACCO	DUNTS RECEIVAB	LE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:51	PAGE 0034
TAXPAYER Name RANGE:			TO zzzzz	ZZZZZZZZZZZ	zzzzzzzzz	ZZZZ			
			PERSO	NAL TOTALS					
TAXPAYER NO NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
TOTAL FOR	2018	5,460.51			437.79	5,898.30	310.45		6,208.75

CITY OF GRAHAM		ACC	OUNTS RECEIVA	BLE REGISTER			2.06 DATE	07/03/2019	TIME 08:23:53	PAGE 0035
TAXPAYER Name R	RANGE:	TO zzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzz				ZZZZ				
	REAL AND PERSONAL TOTALS									
TAXPAYER NO	NAME	YR RECEIPT	GENERAL	DOG	CAR	LATE	PRINCIPAL	INTEREST	COST	BALANCE
TOTA	AL FOR	2018	75,314.45			440.01	75,754.46	4,178.15	826.42	80,759.03

ACCOUNTS RECEIVABLE REGISTER

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TAXPAYER Name RANGE:

SPECIAL DISTRICT TOTALS

DISTRICT DESCRIPTION DISTRICT NAME

SPECIAL TAX

RECORDS READ	RECORDS PROCESSED
18409	447



# **STAFF REPORT**

SUBJECT:	DONATION OF PRINTING PRESS TO ELON UNIVERSITY
PREPARED BY:	FRANKIE MANESS, CITY MANAGER

### **REQUESTED ACTION:**

Approve Resolution Authorizing Conveyance of a Chandler and Price Flatbed Printing Press to Elon University Pursuant to G.S. 160A-280.

## **BACKGROUND/SUMMARY:**

The City of Graham, through the operation of the Graham Historical Museum, received a donation of an inoperable printing press that was originally utilized by Elon University. The printing press was restored to an operable condition by Jerry Peterman and was made available for display at the Graham Historical Museum. The Graham Historical Museum Advisory Board chose to cease the display and recommends the printing press be declared surplus and conveyed to Elon University for display and use in The School of Communications.



The General Statutes (<u>G.S. 160A-280</u>) allows for the conveyance of surplus personal property to a nonprofit organization.

#### **FISCAL IMPACT**

Negligible.

#### **STAFF RECOMMENDATION:**

Approval.

#### SUGGESTED MOTION(S):

I move we approve the Resolution Authorizing Conveyance of a Chandler and Price Flatbed Printing Press to Elon University Pursuant to G.S. 160A-280.

# **RESOLUTION AUTHORIZING CONVEYANCE OF A CHANDLER AND PRICE FLATBED PRINTING PRESS TO ELON UNIVERSITY PURSUANT TO G.S. 160A-280**

**WHEREAS**, the City of Graham was donated a Chandler and Price 10" x 15" flatbed printing press through the operation of the Graham Historic Museum; and

**WHEREAS,** Elon College originally purchased the Chandler and Price 10" x 15" flatbed printing press in 1938 from a Concord North Carolina newspaper. Because of their quick set-up and low production costs, small flatbed or "jobbing" presses, like this widely used Chandler and Price, were a cost effective way to print limited numbers of good quality smaller pieces. It was the second press purchased by the college and was used to print many items that had been printed off campus such as letterhead stationery, event programs, college forms, and tickets.; and

**WHEREAS,** Louis Jones and Jerry Peterman worked to preserve and restore the printing press; and

WHEREAS, North Carolina General Statute § 160A-280 authorizes the donation of any surplus personal property, including supplies, materials, and equipment, that the governing board deems to be surplus, obsolete, or unused; and

**WHEREAS**, the Graham Historical Museum Advisory Board recommends that the Chandler and Price 10" x 15" flatbed printing press be deemed surplus and that it be donated to Elon University.

# THEREFORE, THE GRAHAM CITY COUNCIL RESOLVES THAT:

- 1. The Chandler and Price 10" x 15" flatbed printing press is hereby declared surplus; and
- 2. The City of Graham hereby conveys to Elon University the Chandler and Price 10" x 15" flatbed printing press subject to agreement that the preservation and restoration efforts of the Graham Historical Museum, Louis Jones and Jerry Peterman be acknowledged.
- 3. The property herein described shall be conveyed for no consideration.
- 4. The City Manager, Finance Officer and City Clerk are authorized to execute all documents necessary to convey the property in the manner authorized by this Resolution.

Adopted this 6th day of August, 2019.

Mayor Jerry Peterman

Attest:

# Maroon and Gold, May 7, 1938:

ouglas McHose Bowden.

THU THU

15 partment will be to conduct a definitely on the upward move on wden and Mr. William Mc- ginning with the grades in the year for some of the boys on the election as Vice-President of the at the annual banquet. Other New York, and one grand- Sunday School. The Rev. F. C. team, the student body could not Lester was elected as promotion- show its appreciation more than ntire campus wishes to al secretary for the Convention, by attending the matches with tee success for the coming year. its deepest sympathy to which also includes the work of more regularity, and in even Mrs. Bowden and their the Board of Christian Education. greater numbers.

Day Celebration Is Colorful Affair

innual May Day celebras held last Saturday in the Alamance building. ional of the May court was K's emerged the victors, 9 to 2. av.

their games in their fraternity order of the Processional follows: the Flower Girls, league and the North dormitory aid of Honor, The Crown team has won all but one of the The Spirit of May, The games in the dormitory league. May, The May Court and They lost one game to East dormi- Capillary, 2 b Queen of May. After tory. ocessional the May Pole was the center of attrac-Tommy Gaylord was feasprained fingers, arms, and ankas the clown of the day. les, as well as skinned hips. Two untry people then presentof the North dormitory squad are dance. The College choir out with injuries sustained in the wo selections. The Spirit appeared on the scene and games. rolic of the Day" received e from the spectators, winning team will be that of cam-May had been crowned. | the winning team.

North Dormitory and I. T. K. Fraternity **Teams Playing In World Series For The Elon Campus Softball Championship** 

Managers Arnie Anchelewitz of The world series softball games h many thought that the began the last of this week to the North dormitory team and would be such that a decide the campus championship. Lloyd Whitley of the I. T. K. team ion could not be held, The I. T. K. fraternity and North have both done some mighty hard as a very nice representa- dormitony teams are competing work to put their teams at the students and many visi- in the series which consist of a head of their respective leagues, At the beginning of the five games. Percentage basis will and the series games already startn the College Band play- be used, of course, to decide the ed are showing the fouits of their riumph march while the winners. Last Tuesday the I. T. labors. These games are more interesting than many regulation baseball games. The I. T. K.'s have won all of

> Starting lineups are as follows: North I. T. K. Paul, 1 b Lilien, 3 b Caruso, s f Art Lea, & f Walker, c f As in regulation baseball there Fowlkes, c Bradley, s s has been a certain amount of Causey, p McBrayer, 1 b Senter, r f Finley Lee 2 b Brennon, 3 b Bill Jones r f Kazlow, 1 f Caruso, 1 f James, s s Whitley p The title which will go to the Lichfield, c f Taylor c

> > Cromlish and Huffines.

by his wife, two children, unified program of education be- this campus. Since this is the last tulates Walter Fonville upon his Citizen-Times, was chief speaker Federation and wishes every speakers scheduled were: Jack member of the Executive Commit- Wade, sports editor of the Char-

#### **College** Acquires New **Printing Machinery**

The Elon Press has a new addition in the form of printing machinery. An up to date 10 by 15 inch Chandler and Price job press was installed last Tuesday. This press was bought from a newspaper in Concord, N. C., and 1500 school children from schools is to do all the college printing up to 10 in. by 15 inches. The afternoon, April 29th. The chiljobber will solve the problem of dren participated in the second programs, letter heads, envelopes, annual Music Festival to be held blank forms, and all such work in this county. M. E. Yount, suoff the campus, or at a disadvan- was master of ceremonies. tage on the press now owned by the College.

The printing room activities were started more or less as an experiment last year. Since that time they have proved very successful in that the Maroon and Gold has been published with more regularity and ease, as well as the Elon Collonades. The fact that the printing work has done well has made the College feel safe in buying other equipment. It is hoped that in the future more the 5th anniversary of its foundmachinery will be acquired as ing this year. The College of Puget, the demand grows. A good thing Sound has never had outside suphas been started, and there is no Substitutes: North: Howard, reason why it should not continue artly Minuet then followed pus softball champions and a Blanks, Latta, Manchester and successfully. The success it raceful bowing after the bronze plaque will be awarded Hill. I. T. K.: Cheshire, Day deemed to be educational as well It has 600 students, four buildas financial.

lotte Observer; Cameron Shipp, of he Charlotte News; Raymond Chompson, of the Lassiter Press; Harrie Keck, of the Charlotte Joserver printing house, and nany others.

# **College Is Host To County Music Festival**

The College was host to over in Alamance County on Friday that has heretofore been printed perintendent of county schools,

The festival was divided into four parts, the primary grades, the grammar grades, the high school choruses, and the instrumental group. Each part showed a decided improvement over last year, and proved that public school music is on its way up in Alamance County.

Tacoma, Wash. (ACP)-One of the most unique colleges in the U. S.-an institution that has never had an endowment-will celebrate port, and has passed through the last eight years with its income always exceeding its expenditures. ings, and a 40-acre campus.

# STAFF REPORT

# SUBJECT:

#### MUTUAL AID MOU WITH ALAMANCE COUNTY

## PREPARED BY: BRIAN FAUCETTE, DIRECTOR OF RECREATION AND PARKS

## **REQUESTED ACTION:**

Authorize the City Manager to execute a Mutual Aid Memorandum of Understanding (MOU) with Alamance County for Alamance County Detention Center Evacuation.

## **BACKGROUND/SUMMARY:**

Alamance County is requesting the approval of a MOU that seeks to provide options for the confinement of inmates from the Alamance County Detention Center in the event a disaster requires partial or complete facility evacuation. Secondarily, the MOU provides an advanced understanding as it relates to expectations and responsibilities of the City and County during such an event.

The MOU stipulates the use of the Graham Recreation Center upon request and consultation with Alamance County during an event that requires evacuation. It is duly noted that the Graham Recreation Center also serves as a Red Cross Emergency Shelter and this MOU does not intend to supersede such use. The declaration of a Red Cross Emergency Shelter is currently conducted in consultation with Alamance County. Therefore, this MOU would not necessarily introduce another party.

# **FISCAL IMPACT:**

Negligible.

#### **STAFF RECOMMENDATION:**

Approval.

# SUGGESTED MOTION(S):

Authorize the City Manager to execute a Mutual Aid Memorandum of Understanding with Alamance County for Alamance County Detention Center Evacuation.

#### ALAMANCE COUNTY JAIL EVACUATION

#### **Mutual Aid**

#### Memorandum of Understanding

This Mutual Aid Memorandum of Understanding ("MOU") is dated for reference purposes only as of June 24, 2019, and is entered into voluntarily by and among Alamance County and the undersigned the City of Graham, hereinafter referred to as "Agency" or "party", that have agreed to provide mutual aid at the time of a disaster.

Nothing in this MOU is intended to create any relationship among the Agency other than that of independent entities agreeing with each other solely for the purposes set forth in this MOU.

This MOU is not legally binding on the parties, but rather is a voluntary agreement based on the belief and commitment of the undersigned Agencies that as a result of any community emergency or disaster, regardless of cause, which exceed the effective response capabilities of Alamance County, the County may request assistance from the other Agencies that are parties hereto as more generally described below.

This document is intended to (i) augment, not replace, each Agencies' disaster plan and (ii) supplement the rules and procedures governing interaction with other Agencies during a disaster. Each Agency shall have full and absolute discretion to determine the extent, if any, to which it wishes to provide resources to assist Alamance County under this MOU. Accordingly, no Agency shall be required to provide medical supplies, equipment, services, personnel or bed capacity to another Agency, either during a disaster or emergency or at any other time, regardless of available capacity or other conditions at the requesting or donating Agency. For purposes of this MOU, the disaster may be an "external" or "internal" event for one or more Agencies and is subject to an affected emergency management plan being fully implemented. The terms of this MOU are intended to be incorporated into each Agencies' emergency management plans.

By signing this MOU each Agency is evidencing its intent to abide by the terms of the MOU in the event of a disaster. The City of Graham reserves the discretion to determine the priority of use of its facilities (i.e. for use by city residents and/or Red Cross) in the event of any disaster; it is provided however that the City of Graham agrees to make reasonable efforts to comply with the following:

#### Term of the MOU

The term of this MOU shall be effective from June 24, 2019, through January 31, 2022. The term of this MOU shall be renewed for 3-year periods upon the terms and conditions then in effect, unless a party gives the other parties written notice of its intention not to renew, which notice shall be given no less than thirty (30) days prior to the expiration date of the then current term.

#### **Evacuation of the Alamance County Detention Center**

2.1 If a disaster affects the Alamance County Detention Center resulting in partial or complete Facility evacuation, upon request of Alamance County, the City of Graham agrees to participate in the distribution of inmates from the Alamance County Detention Center to the Graham Recreation Center. Graham Recreation Center will serve as the primary location for the Alamance County Detention Center evacuation in the event that an evacuation is warranted.

2.2 In the event of a partial or complete facility evacuation, Alamance County will contact the City Of Graham with an evacuating request per established Agency protocol, policy and guidelines.

The City Of Graham agrees to provide facility space to house at a maximum 500 inmates.

Alamance County agrees to provide the transportation of all personnel from the detention center to the Graham Recreation Center. Alamance County agrees to provide drivers for the buses to the extent possible. Alamance County will provide the necessary staff to maintain order and security on the buses during transport.

2.3 The request for the transfer of inmates by Alamance County initially may be made verbally. The request, however, must be followed with a written communication. Alamance County, to the extent possible in an emergency situation, will identify to the accepting Agency:

\* The number of inmates needing to be transferred

\* The general nature of their detention

2.4 Alamance County, to the extent possible in an emergency situation and in accordance with governing state and federal law, is responsible for providing all staff and supplies necessary to house the inmates at the evacuation site.

2.5 Alamance County as the transferring Agency is responsible for tracking the destination of all Inmates transferred out.

#### **Supplies and Food**

3.1 Alamance County by separate agreement will provide supplies and/or food for the transferred inmates during a disaster.

#### **Transferring Inmates**

4.1 The request for the "transfer" of inmates may initially be made verbally but must then be followed by written documentation of the request. An Agency is not obligated under this MOU to provide the requested personnel if the Agency does not have available personnel, or if the personnel are unwilling to provide the services under this MOU.

4.2 The "transferred" inmates will be accompanied with documentation identifying them as inmates at the checkin site of the Agency's facility.

4.3 Alamance County will reimburse the Agency lending its personnel for the actual salaries and benefits of such personnel if the personnel are employees of the Agency lending the employees. The reimbursement will be made within ninety days following receipt of an invoice.

4.4 Alamance County will be responsible for providing a mechanism for granting emergency privileges for physicians, and other licensed healthcare providers to provide services at the Agency's facility.

#### **Miscellaneous Provisions**

5.1 This MOU is governed by North Carolina law. Venue shall be proper and shall lie exclusively in the Superior Court of Alamance County North Carolina.

5.2 Amendments to this MOU must be in writing and signed by all participating Agencies.

5.3 Development of operational procedures, forms, and other tools to operationalize this MOU shall be conducted by the parties prior to any implementation of this MOU.

5.4 This MOU is in no way meant to affect any of the participating Agencies' rights, privileges, titles, claims, or defenses provided under federal or state law or common law.

5.5 The participating Agencies shall maintain the confidentiality of Inmate and other records as required by law.

#### **Financial & Legal Liability**

6.1 To the extent allowed by law and without waiving its sovereign immunity, Alamance County shall assume legal and financial responsibility for the inmates during the time the inmates are housed at the facility of the Agency. Alamance County will reimburse the donor Agency, to the extent permitted by law, for all of the Agency's costs determined by the Agency's regular rate. Costs includes all use, breakage, damage, replacement, and return costs of borrowed materials, for personal injuries that result in death, disability, loss of salary, and reasonable expenses, and for reasonable costs (including attorneys' fees and court costs) of defending any liability claims, except where the Agency may have been found to be negligent in providing preventive maintenance or proper repair of equipment which resulted in inmate injury. Reimbursement will be made within 90 days following receipt of the invoice.

6.2 Alamance County otherwise to the fullest extent permitted by law shall indemnify, defend, and hold the City of Graham harmless from and against any and all claims, liabilities, damages, injuries, losses, costs, and expenses of any kind (including attorneys' fees and court costs) incurred by the City of Graham arising from suits, claims, and/or causes of action arising from or growing out of actions or inactions on the part of Alamance County.

6.3 The Agency is responsible for appropriate credentialing of its personnel and for the safety and integrity of the equipment and supplies provided for use at the Agency.

#### IN WITNESS WHEREOF, we have set our hands and seals that date below written.

County of Alamance

City of Graham

County Manager, Bryan Hagood

City Manager, Frankie Maness

\_\_\_\_ /\_\_\_/\_\_\_

DATE

DATE



# STAFF REPORT

SUBJECT:	CLOSURE OF 100 BLOCK OF E. ELM STREET FOR THE 2019 DOCKDOGS EVENT
PREPARED BY:	DUANE FLOOD, POLICE LIEUTENANT, AARON HOLLAND, ASSISTANT CITY MANAGER

## **REQUESTED ACTION:**

Closure of the 100 block of E. Elm Street on Friday September 13<sup>th</sup>, 2019 (5p) through Sunday September 15<sup>th</sup>, 2019 (5p) for the 2019 DockDogs event.

## **BACKGROUND/SUMMARY:**

ALCOVETS is requesting the closure of the 100 block of E. Elm Street in downtown Graham on September 13<sup>th</sup> -15<sup>th</sup> for the 2019 DockDogs event. To accommodate and allot the necessary time to set up the 40' pool and 40' deck, the closure will begin at 5pm on September 13<sup>th</sup> and re-open by 5pm on Sunday September 15<sup>th</sup>. Organizers have contacted affected businesses along E. Elm Street regarding the closure.

Staff have informed organizers pending Council approval tonight the following is required:

- Certificate of Liability with the City's requirements
- Temporary Outdoor Sales Permit Application
- Extra Duty Solutions schedule

All proceeds benefit the non-profit ALCOVETS which is a local 501(c)(3) which helps local veterans in Alamance County.

## FISCAL IMPACT:

N/A. The applicant will use Extra Duty Solutions for the scheduling of both Police & Fire personnel.

## STAFF RECOMMENDATION:

Approval

## SUGGESTED MOTION(S):

I make a motion to approve the requested closure of the 100 block of E. Elm Street on Friday September 13<sup>th</sup>, 2019 (5p) through Sunday September 15<sup>th</sup>, 2019 (5p) for the 2019 DockDogs event with the following condition(s):

- Provide a Certificate of Liability insurance meeting all City requirements
- Submit a Temporary Outdoor Sales Permit Application
- Schedule public safety personnel following the Extra Duty Solutions process

# STAFF REPORT

SUBJECT:	ENCROACHMENT LICENSE AGREEMENT REQUEST BY JOHN ZHENG
PREPARED BY:	AARON HOLLAND, ASSISTANT CITY MANAGER

## **REQUESTED ACTION:**

Authorize the City manager and City Attorney to enter into an encroachment license agreement with John Zheng for a proposed grease trap at 139 W. Elm Street.

#### **BACKGROUND/SUMMARY:**

John Zheng has submitted a written request and supporting photos for a proposed grease trap to be installed within the sidewalk at 139 W. Elm Street. The intent of the grease trap is to serve a future restaurant at the location. An encroachment license agreement approved by City Council is required pursuant to <u>Sec. 18-2(c)</u> of the City's Code of Ordinances.

City staff has met and concurs with the proposed location of the grease trap. Historic Resources Commission approval is not required for this installation.



# FISCAL IMPACT:

There is a nominal expense to the City for costs associated with processing and monitoring of the license.

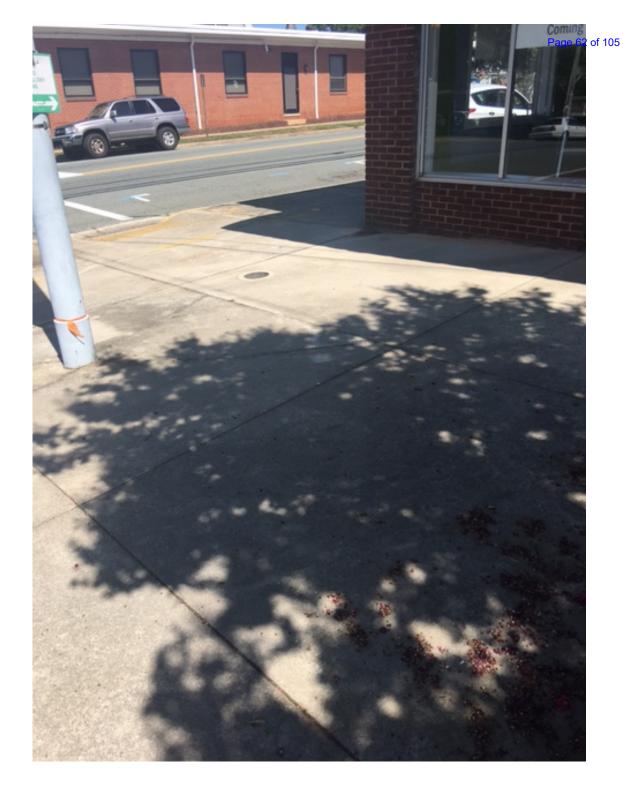
## **STAFF RECOMMENDATION:**

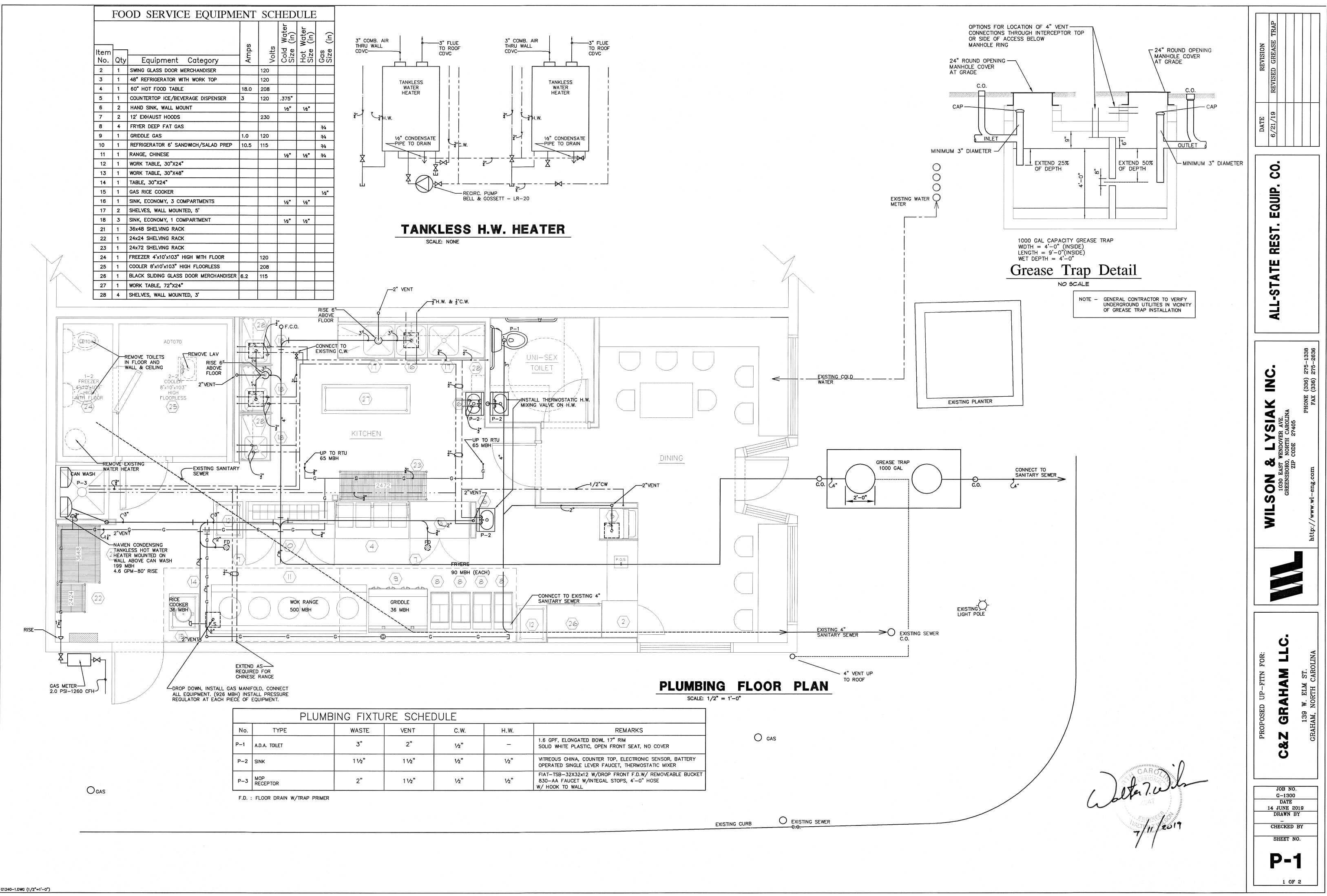
Staff recommends approval. The proposed project has received all necessary reviews and approvals, and there appears to be no conflict with other uses within the Right of Way.

## SUGGESTED MOTION(S):

I move to authorize the City Manager and City Attorney to enter into an encroachment license agreement with John Zheng for a proposed grease trap at 139 W. Elm Street as identified by the submitted photos with the following condition(s):

- Provide proof and maintenance of \$1,000,000 in liability insurance with the City as additional insured.
- Provide a final survey to confirm approved use of public space.
- Improvements under the Encroachment License must be made prior to the expiration of the building permit.





## C & Z Graham, LLC

#### 139 W. Elm ST, Graham.NC 27253

#### Phone 917-951-1386. Johnzheng3355@gmail.com

#### ENCROACHMENT REQUEST FOR GREASE TRAP INSTALLATION

#### 139 W. ELM ST, Graham

In order to prepare the above property for future use as a restaurant, a grease trap must be installed for this property.

After utility locating and an on-site review with City Water and Sewer staff members. It was determined that the best location for such to be installed is in the side walk on W Elm ST.

Any installation will meet any building code & City ordinance requirements, is subject to inspection by applicable City staff, and will include repairs to any sidewalk affected.



SUBJECT:	ANNEXATION OF AN AREA OFF ROGERS ROAD (PART TWO)
PREPARED BY:	NATHAN PAGE, PLANNING DIRECTOR

# **REQUESTED ACTION:**

Approve the following (separately):

- 1. Resolution Directing the Clerk to Investigate a Petition Received Under G.S. 160A-31 for a 111.44 acre area on Rogers Road.
- Resolution Fixing Date of Public Hearing on Question of Annexation Pursuant to G.S. 160A-31 for a 111.44 acre area on Rogers Road.

## **BACKGROUND/SUMMARY:**

While the Council took action on a very similar item back in July of 2019, the property changed hands the day of the City Council meeting. As such, the last annexation was not legally permitted to go forward do to the applicant not being the owner of the



property. This will be that same annexation which has now been properly documented as belonging to the applicant.

The attached petition seeks the Council's approval for an extension of the corporate limits to include the subject property. The area being considered for annexation is connected to Rogers Road, Mayfield Drive, and Lacy Holt Road. Water and Sewer are both available at this location.

The annexation process has multiple steps. The preliminary steps following receipt of a petition are to adopt two resolutions that are outlined in the "Requested Action" above. Approval of these resolutions does not finalize the annexation as Council is required to advertise and conduct a public hearing, followed by a vote on an annexation ordinance.

## **FISCAL IMPACT:**

The fiscal impact of this annexation to the city is unknown. While the area will have new City streets to maintain, the developer will construct them to the City's standard prior to their adoption as public. Staff estimates approximately \$1,500 annually in revenue from each new single family dwelling.

## **STAFF RECOMMENDATION:**

Approval. The adoption of the requested resolutions simply moves forward the annexation process.

#### Page 65 of 105

#### SUGGESTED MOTION(S):

- 1. I move we approve the Resolution Directing the Clerk to Investigate a Petition Received Under G.S. 160A-31 for a 111.44 acre area on Rogers Road.
- 2. I move we approve the Resolution Fixing Date of Public Hearing on Question of Annexation Pursuant to G.S. 160A-31 for a 111.44 acre area on Rogers Road.

# RESOLUTION DIRECTING THE CLERK TO INVESTIGATE A PETITION RECEIVED UNDER G.S. 160A-31 FOR A 111.44 ACRE AREA OFF ROGERS ROAD (AN1901)

**WHEREAS,** a petition requesting annexation of an area described in said petition was received on July 31, 2019, by the Graham City Council; and

**WHEREAS,** G.S. 160A-31 provides that the sufficiency of the petition shall be investigated by the City Clerk before further annexation proceedings may take place; and

WHEREAS, the City Council of the City of Graham deems it advisable to proceed in response to this request for annexation.

**NOW, THEREFORE BE IT RESOLVED,** by the City Council of the City of Graham:

That the City Clerk is hereby directed to investigate the sufficiency of the above described petition and to certify as soon as possible to the City Council the result of her investigation.

Gerald R. Peterman, Mayor

ATTEST:

Darcy L. Sperry, City Clerk

# RESOLUTION FIXING DATE OF PUBLIC HEARING ON QUESTION OF ANNEXATION PURSUANT TO G.S. 160A-31 FOR A 111.44 ACRE AREA OFF ROGERS ROAD (AN1901)

WHEREAS, a petition requesting annexation of the contiguous area described herein has been received; and

WHEREAS, the City Council has by resolution directed the City Clerk to investigate the sufficiency of the petition; and

WHEREAS, certification by the City Clerk as to the sufficiency of the petition has been made;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Graham, North Carolina that:

- Section 1. A public hearing on the question of annexation of the area described herein will be held at the City Hall, 201 S. Main Street, Graham, NC at 7:00 pm on September 3, 2019.
- Section 2. The area proposed for annexation is described as follows:

ALL of that certain piece, parcel or tract of land lying and being in the City of Graham, Graham Township, Alamance County, North Carolina, and being more particularly described as follows:

DESCRIPTION IS OF THE DIXIE W. ROGERS ETAL PROPERTY AS RECORDED IN DEED BOOK 550, PAGE 473 OF THE ALAMANCE COUNTY REGISTER OF DEEDS AND BEING PARCEL ID # 130476 TOGETHER WITH A PORTION OF THE SHOFFNER LAND AND TIMBER, LLC PROPERTY AS RECORDED IN DEED BOOK 2512, PAGE 695 OF THE ALAMANCE COUNTY REGISTER OF DEEDS AND BEING PARCEL ID # 131641 AND IS AS FOLLOWS:

BEGINNING AT AN EXISTING IRON PIPE, SAID PIPE HAVING A NC NAD 83 (NSRS2011) COORDINATE OF N:830,321.28, E:1,878,218.84, SAID PIPE ALSO BEING A COMMON CORNER WITH THE JEAN S BONEY REVOCABLE TRUST PROPERTY AS DESCRIBED IN DEED BOOK 2519, PAGE 613; THENCE WITH THE EASTERN LINE OF THE JEAN S BONEY REVOCABLE TRUST PROPERTY

S 64°05'28" E FOR A DISTANCE OF 835.66 FEET TO AN EXISTING 1" PINCH TOP; THENCE CONTINUING WITH THE EASTERN LINE OF THE JEAN S BONEY REVOCABLE TRUST PROPERTY S 64°16'27" E FOR A DISTANCE OF 160.00 FEET TO A CALCULATED POINT IN THE CENTERLINE OF LITTLE ALAMANCE CREEK, SAID POINT BEING A COMMON CORNER WITH THE SHOFFNER LAND AND TIMBER, LLC PROPERTY AS DESCRIBED IN DEED BOOK 2512, PAGE 695; THENCE WITH THE SHOFFNER LAND AND TIMBER, LLC. PROPERTY S 64°16'27" E FOR A DISTANCE OF 335.12 FEET TO A POINT IN THE CENTERLINE OF LITTLE ALAMANCE CREEK; THENCE THE FOLLOWING TWENTYTWO (22) CALLS TO CALCULATED POINTS IN THE CENTERLINE OF LITTLE ALAMANCE CREEK,

- (1) N 55°15'21" E FOR A DISTANCE OF 54.94 FEET; THENCE
- (2) N 85°15'23" E FOR A DISTANCE OF 148.60 FEET; THENCE
- (3) N 40°16'02" E FOR A DISTANCE OF 115.52 FEET; THENCE

- (4) N 18°10'36" W FOR A DISTANCE OF 154.72 FEET; THENCE
- (5) N 12°52'15" W FOR A DISTANCE OF 256.88 FEET; THENCE
- (6) N 34°43'03" E FOR A DISTANCE OF 75.43 FEET; THENCE WITH THE MARTIN L. SHOFFNER PROPERTY AS RECORDED IN DEED BOOK 3440, PAGE 381,
- (7) S 81°45'47" E FOR A DISTANCE OF 169.58 FEET; THENCE
- (8) S 84°04'09" E FOR A DISTANCE OF 263.67 FEET; THENCE
- (9) S 80°26'01" E FOR A DISTANCE OF 114.19 FEET; THENCE
- (10) S 66°47'27" E FOR A DISTANCE OF 190.33 FEET; THENCE
- (11) S 37°41'56" E FOR A DISTANCE OF 209.62 FEET; THENCE
- (12) S 08°21'10" E FOR A DISTANCE OF 86.52 FEET; THENCE
- (13) S 04°35'47" W FOR A DISTANCE OF 50.86 FEET; THENCE
- (14) S 43°49'02" W FOR A DISTANCE OF 38.22 FEET; THENCE
- (15) S 82°19'35" W FOR A DISTANCE OF 146.52 FEET; THENCE
- (16) S 60°50'31" W FOR A DISTANCE OF 268.25 FEET; THENCE
- (17) S 05°47'09" W FOR A DISTANCE OF 8.69 FEET; THENCE
- (18) S 05°47'09" W FOR A DISTANCE OF 38.96 FEET; THENCE
- (19) S 33°53'21" E FOR A DISTANCE OF 143.51 FEET; THENCE
- (20) S 88°11'32" E FOR A DISTANCE OF 134.20 FEET; THENCE
- (21) S 38°14'39" E FOR A DISTANCE OF 142.86 FEET; THENCE
- (22) S 49°11'57" E FOR A DISTANCE OF 191.62 FEET;

THENCE LEAVING THE CENTERLINE OF LITTLE ALAMANCE CREEK ALONG THE SOUTHERN LINE OF THE FOUST FAMILY PROPERTIES, LLC PROPERTY AS DESCRIBED IN DEED BOOK 3520, PAGE 846 S 01°38'44" W FOR A DISTANCE OF 629.73 FEET TO AN EXISTING 1 ½" IRON PIPE, SAID PIPE BEING A COMMON CORNER WITH THE ETHEL C. ROGERS HEIRS PROPERTY AS DESCRIBED IN DEED BOOK 205, PAGE 536; THENCE WITH THE ETHEL C. ROGERS HEIRS PROPERTY THE FOLLOWING FOUR (4) CALLS,

- (1) N 88°54'32" W FOR A DISTANCE OF 131.76 FEET TO AN EXISTING 1 ½" IRON PIPE; THENCE
- (2) S 10°42'15" E FOR A DISTANCE OF 1838.49 FEET TO AN EXISTING ¾" IRON REBAR; THENCE
- (3) S 39°16'16" E FOR A DISTANCE OF 199.48 FEET TO AN EXISTING ½" IRON REBAR; THENCE
- (4) S 39°16'16" E FOR A DISTANCE OF 10.00 FEET TO A CALCULATED POINT ON THE TOP OF BANK OF BIG ALAMANCE CREEK;

THENCE WITH THE TOP OF BANK OF BIG ALAMANCE CREEK THE FOLLOWING SIX (6) CALLS TO CALCULATED POINTS ON THE TOP OF BANK

- (1) S 55°03'43" W FOR A DISTANCE OF 69.03 FEET; THENCE
- (2) S 79°57'14" W FOR A DISTANCE OF 67.12 FEET; THENCE
- (3) N 88°04'58" W FOR A DISTANCE OF 81.66 FEET; THENCE
- (4) S 87°26'28" W FOR A DISTANCE OF 98.46 FEET; THENCE
- (5) N 86°14'49" W FOR A DISTANCE OF 136.25 FEET; THENCE
- (6) S 75°45'24" W FOR A DISTANCE OF 103.48 FEET;

THENCE LEAVING THE TOP OF BANK OF BIG ALAMANCE CREEK ALONG THE EASTERN LINE OF THE FORKS OF ALAMANCE SUBDIVISION PROPERTY AS SHOWN ON PLAT BOOK 78, PAGE 426/427 THE FOLLOWING SEVEN (7) CALLS,

- (1) N 29°16'44" W FOR A DISTANCE OF 167.91 FEET TO A ¾" EXISTING IRON REBAR; THENCE
- (2) N 29°16'44" W FOR A DISTANCE OF 1029.54 FEET TO A ¾" EXISTING IRON REBAR; THENCE
- (3) S 76°47'52" W FOR A DISTANCE OF 400.34 FEET TO A ½" EXISTING IRON REBAR; THENCE
- (4) S 76°47'52" W FOR A DISTANCE OF 260.10 FEET TO A 1" EXISTING IRON PIPE; THENCE
- (5) N 03°19'45" W FOR A DISTANCE OF 664.75 FEET TO A ½" EXISTING IRON REBAR; THENCE
- (6) N 03°19'45" W FOR A DISTANCE OF 654.40 FEET TO AN EXISTING STONE; THENCE
- (7) N 51°51'11" W FOR A DISTANCE OF 726.37 FEET TO A ½" EXISTING IRON REBAR,

SAID REBAR BEING A COMMON CORNER WITH THE CECIL AND KRISTI EAKES PROPERTY AS DESCRIBED IN DEED BOOK 2728, PAGE 926; THENCE WITH THE EAKES PROPERY THE FOLLOWING TWO (2) CALLS,

- (1) N 04°08'29" E FOR A DISTANCE OF 76.80 FEET TO AN IRON REBAR SET; THENCE
- (2) N 85°50'09" W FOR A DISTANCE OF 199.96 FEET TO A ¾" EXISTING IRON PIPE,

SAID IRON PIPE BEING IN THE EASTERN RIGHT OF WAY OF ROGERS ROAD, STATE ROAD # 2309; THENCE WITH THE RIGHT OF WAY OF ROGERS ROAD THE FOLLOWING FOUR (4) CALLS

- (1) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 2896.77 FEET AND A CHORD BEARING AND DISTANCE OF N 01°20'00" E FOR A DISTANCE OF 250.87 FEET TO AN IRON REBAR SET; THENCE
- (2) N 01°19'11" W FOR A DISTANCE OF 238.26 FEET TO AN IRON REBAR SET; THENCE
- (3) N 02°09'46" W FOR A DISTANCE OF 374.54 FEET TO AN IRON REBAR SET; THENCE
- (4) N 00°14'45" W FOR A DISTANCE OF 76.39 FEET TO AN IRON REBAR SET;

THENCE LEAVING THE RIGHT OF WAY OF ROGERS ROAD ALONG THE SOUTHERN PROPERTY LINE OF THE JEAN S BONEY REVOCABLE TRUST PROPERTY AS DESCRIBED IN DEED BOOK 2519, PAGE 613 THE FOLLOWING,

S 64°05'28" E FOR A DISTANCE OF 5.36 FEET TO THE POINT AND PLACE OF BEGINNING AND CONTAINING 111.439 ACRES MORE OR LESS AS SHOWN ON A SURVEY PLAT BY GREEN MOUNTAIN ENGINEERING AND BEING GME PROJECT NUMBER 17-096. Section 3. Notice of the public hearing shall be published once in The Alamance News, a newspaper having general circulation in the City of Graham, at least ten (10) days prior to the date of the public hearing.

Gerald R. Peterman, Mayor

ATTEST:

Darcy L. Sperry, City Clerk

The second secon	Petition for ANNEXATION	P.O. Drawer 357 201 South Main Street Graham, NC 27253 (336) 570-6705 Fax (336) 570-6703 www.cityofgraham.com				
To the City Council of the City of G	raham, NC:					
the City of Graham.	real property, respectfully request that the area desc rd": We believe that this petition meets the requirem We believe that this petition meets the requirements	ients of G	.S. 160A-31(b1).			
as follows:	contiguous in non-contiguous to the City of Gra	ham and <sup>.</sup>	the boundaries of such territory are			
General description of area to be 111.44 acres off of Roger 03892 Page 0251-0255	s Road recorded in the Alamance Count	ty Regis	ster of Deeds Office in Book			
all parcels and total square n Metes and Bounds Description 3. We acknowledge that any zoning identified on this petition. We fur	opy, 2 mylars and 1 pdf. In addition to standard plat in niles and acreage of area to be annexed. on – 1 paper and 1 digital copy g vested rights acquired pursuant to G.S. 160A-385.1 rther acknowledge that failure to declare such rights red for the property. (If zoning vested rights are claim	or G.S. 15 on this pe ned, indica	3A-344.1 must be declared and etition shall result in a termination			
Name	Address	Vested rights?	Signature			
Clayton Properties Group, Inc.	221 Jonestown Road Winston Salem, NC 27012		Asst. Sec. for Clayton Properties Group, Inc.			
	1					

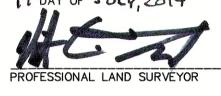
attach additional sheets if necessary...

# SURVEYOR'S CERTIFICATION:

VINCENT C. TOWNSEND, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN BOOK SEE, PAGE MAP: THAT THE BOUNDARIES NOT SURVEYED ARE INDICATED AS DRAWN FROM INFORMATION IN BOOK SEE , PAGE MAP ; THAT THE RATIO OF PRECISION OR POSITIONAL ACCURACY AS CALCULATED IS 1:10.000+; AND THAT THE PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED.

VINCENT C. TOWNSEND, CERTIFY THAT THIS IS A SURVEY OF AN EXISTING PARCEL OR PARCELS OF LAND, OR ONE OR MORE EXISTING EASEMENTS AND DOES NOT CREATE A NEW STREET OR CHANGE AN EXISTING STREET.

WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL THIS





# CITY OF GRAHAM ANNEXATION APPROVAL

CITY CLERK

ANNEXATION APPROVED BY THE GRAHAM CITY COUNCIL ON THE \_\_\_\_\_ DAY OF \_\_\_\_, 2019. WITH AN EFFECTIVE DATE OF \_\_\_\_\_, PROVIDED THAT THE PLAT BE RECORDED WITHIN SIXTY DAYS OF FINAL APPROVAL.

BY	MAYOR	DATE

ATTEST

DATE

#### REVIEW OFFICER'S CERTIFICATE. ALAMANCE COUNTY, NORTH CAROLINA

REVIEW OFFICER OF ALAMANCE COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

SIGNED: \_

DATE

# PROPERTY DATA:

- 1) DEED REFERENCE: DB 3892, PG 251, PB 79, PG 342
- 2) PARCEL ID # 130476, PORTION OF # 131641 2) PARCEL PIN # 8872986536, PORTION OF PIN # 8873900485
- 3) PROPERTY AREA: 111.439± ACRES
- EXIST. NO. OF LOTS: 2 LOT
- 5) CURRENT ZONING: R-9 (GRAHAM ETJ)
- 6) CURRENT LAND USE: UNDEVELOPED
- 7) OWNER: CLAYTON PROPERTIES GROUP, INC. 5000 CLAYTON ROAD
- MARYVILLE, TN 37804
- 8) NO WETLANDS PERMITTING HAS BEEN UNDERTAKEN AT THIS TIME.

# SURVEY NOTES:

1. THIS PROPERTY IS SUBJECT TO ANY EASEMENTS, AGREEMENTS, OR RIGHTS-OF-WAY OF RECORD PRIOR TO THE DATE OF THIS MAP WHICH WERE NOT APPARENT AT THE TIME OF OUR FIELD INSPECTION.

2. THE SURVEYOR HAS NOT PERFORMED A TITLE SEARCH, THEREFORE, THIS MAP IS SUBJECT TO ANY AND ALL FACTS THAT AN ACCURATE TITLE SEARCH MAY DISCLOSE.

3. NO SUBSURFACE INVESTIGATION HAS BEEN DONE AT THIS TIME. UNDERGROUND UTILITIES SHOWN WERE TAKEN FROM ACTUAL FIELD LOCATIONS AND/OR MAPS BY OTHERS.

4. ALL DISTANCES SHOWN ARE HORIZONTAL GROUND DISTANCES UNLESS OTHERWISE INDICATED.

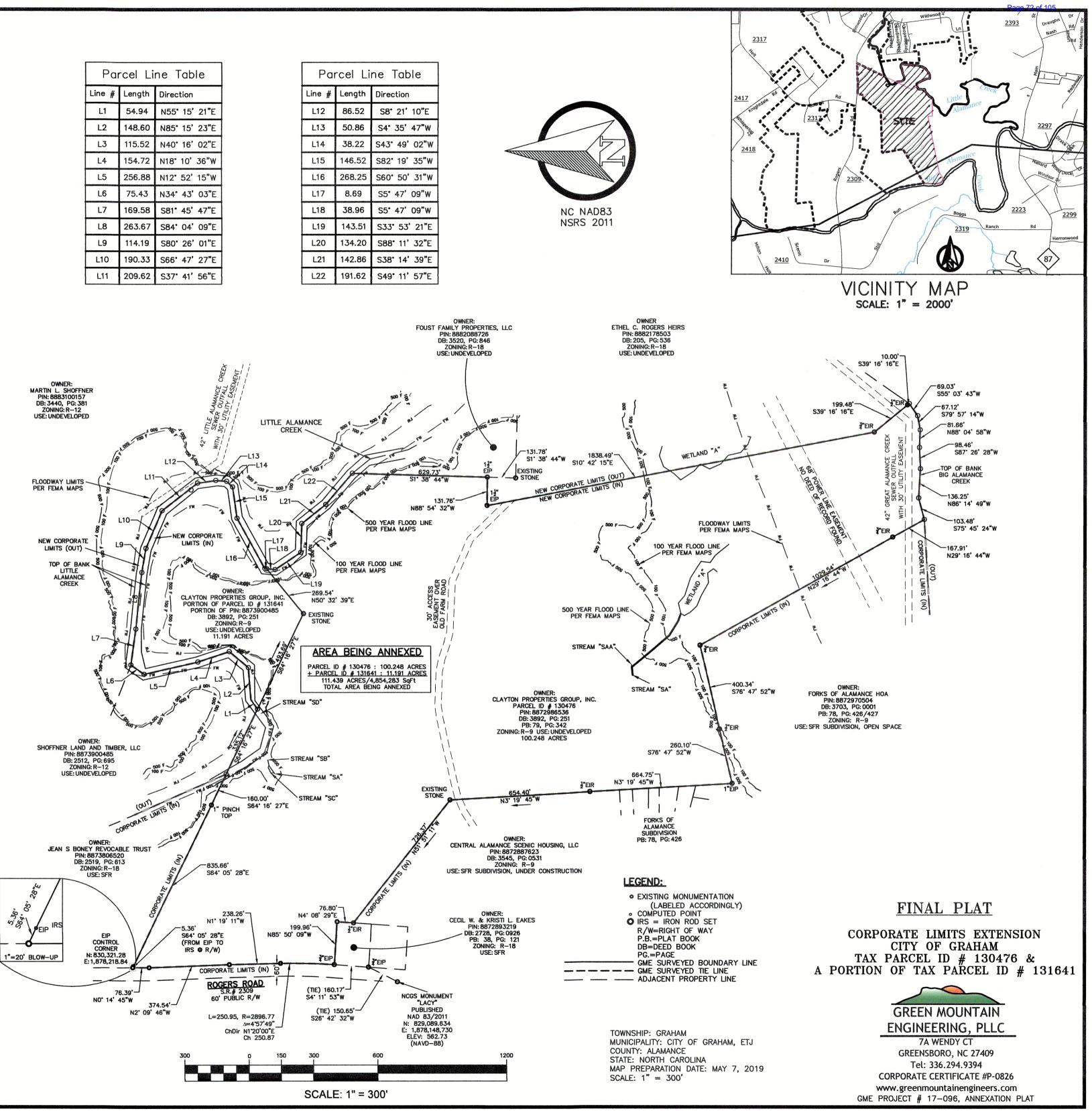
5. BEARINGS AROUND SUBJECT PROPERTY ARE ORIENTED TO THE BEARING BASE REFERENCE IN THE NORTH ARROW. ALL GRID BEARINGS ARE SO NOTED.

6. IRON PINS (#4 REBAR) SET AT ALL CORNERS UNLESS OTHERWISE NOTED.

7. A PORTION OF THE SUBJECT PROPERTY DOES LIE WITHIN A SPECIAL FLOOD HAZARD AREA PER FEMA MAP # 3710887200K, 3710888300K, 3710887300K, 3710888200K, 3710888300K, DATED 11/17/2017.

Parcel Line Table				
Line #	Length	Direction		
L1	54.94	N55° 15' 21"E		
L2	148.60	N85° 15' 23"E		
L3	115.52	N40° 16' 02"E		
L4	154.72	N18° 10' 36"W		
L5	256.88	N12° 52' 15"W		
L6	75.43	N34° 43' 03"E		
L7	169.58	S81° 45' 47"E		
L8	263.67	S84° 04' 09"E		
L9	114.19	S80° 26' 01"E		
L10	190.33	S66° 47' 27"E		
L11	209.62	S37° 41' 56"E		

1			
	Parcel Lir		
	Line #	Length	
	L12	86.52	
	L13	50.86	
	L14	38.22	
	L15	146.52	
	L16	268.25	
	L17	8.69	
	L18	38.96	
	L19	143.51	
	L20	134.20	
	L21	142.86	
	L22	191.62	



# <u>CERTIFICATE OF SUFFICIENCY</u> FOR A 111.44 ACRES AREA OFF ROGERS ROAD GPIN# 8872986536 and 8873900485 (AN1901)

To the City Council of the City of Graham, North Carolina:

I, Darcy L. Sperry, City Clerk, do hereby certify that I have investigated the petition attached hereto and have found as a fact that said petition is signed by an appointed representative of real property lying in the area described therein, in accordance with G.S. 160A-31.

In witness whereof, I have hereunto set my hand and affixed the seal of the City of Graham, this the 6<sup>th</sup> day of August, 2019.

Darcy L. Sperry, City



# STAFF REPORT

SUBJECT:

BOYD CREEK LIFT STATION LOAN, BUDGET & CONTRACT

PREPARED BY:

## FRANKIE MANESS, CITY MANAGER

### **REQUESTED ACTION:**

- 1. Approve Resolution Accepting Grant and Loan Assistance from The State of North Carolina for Construction of the Boyd Creek Lift Station.
- 2. Approve Amendment #3 to the Boyd Creek Lift Station Project Ordinance.
- 3. Award the contract for the Boyd Creek Lift Station to Haren Construction Company, Inc. and authorize the Mayor, City Manager, City Attorney and City Clerk to execute the contract on behalf of the City.

## **BACKGROUND/SUMMARY:**

The Boyd Creek Lift Station was originally constructed in 1959 and is a high priority capital project. The lift station serves a significant amount of wastewater generated by the northwest section of the City. The age of the station, its susceptibility to flooding and the inability to find replacement parts serves as a great risk to the City's collection system and environment. In August of 2017, the City was awarded \$612,500 in grant funds and \$1,837,500 in zero interest loan funds. Since, Staff has submitted a revised request and has received tentative approval for an additional \$800,000 in zero interest loan funds. Final approval from the Local Government Commission for the loan financing is anticipated on August 6, 2019.

The City Council originally adopted a capital project budget in July of 2015 to appropriate funds for design engineering and other preliminary requirements. The construction of the new station is now estimated at \$3,250,000. The Boyd Creek Lift Station Capital Project Budget actually contains two projects in one. The first, and most significant, being the replacement of the Boyd Creek Lift Station. The second, and smaller part of the project, is an upgrade to the Back Creek #2 lift station which is now complete. The requested amendment is the 3<sup>rd</sup> such amendment and would allow for the completion of the Boyd Creek Lift Station.

City Staff failed to receive any bids during an initial round of bidding, but did so during a second attempt on June 18, 2019. The low bidder was Haren Construction Company, Inc. in the amount of \$2,763,000. The proposed unit price contract is for 270 days and includes the construction of a new 700 GPM lift station, new bar screen, approximately 500 LF of 18" gravity sewer, and 350 LF of 10" force main.

# FISCAL IMPACT:

Loan repayment will require an annual appropriation of approximately \$139,000 for the next 20 years and a onetime fee of \$61,938 for closing costs requested from Fund Balance in the Water & Sewer Fund. At the end of FY 2018, the cash balance in the Water and Sewer Fund was \$9,912,000 or enough to support operations for 562 days (154%) without any other source of revenue. The City Council requires that a 50% fund balance must be maintained, leaving nearly \$5 million available for appropriation.

## **STAFF RECOMMENDATION:**

Approval.

# SUGGESTED MOTION(S):

- 1. I move we approve the Resolution Accepting Grant and Loan Assistance from The State of North Carolina for Construction of the Boyd Creek Lift Station.
- 2. I move we approve Amendment #3 to the Boyd Creek Lift Station Project Ordinance.
- 3. I move we award the contract for the Boyd Creek Lift Station to Haren Construction Company, Inc. and authorize the Mayor, City Manager, City Attorney and City Clerk to execute the contract on behalf of the City

# RESOLUTION ACCEPTING GRANT AND LOAN ASSISTANCE FROM THE STATE OF NORTH CAROLINA FOR CONSTRUCTION OF THE BOYD CREEK LIFT STATION

**WHEREAS**, The North Carolina Clean Water Revolving Loan and Grant Act of 1987 has authorized the making of loans and grants to aid eligible units of government in financing the cost of constructing wastewater treatment works, wastewater collection systems, water supply systems and water conservation projects; and

**WHEREAS**, The North Carolina Department of Environmental Quality previously offered a State (SRP) loan in the amount of \$1,837,500 and grant in the amount of \$612,500 from the Water Infrastructure Fund; and

**WHEREAS**, The City requested an additional \$800,000 in (SRP) loan funds and the North Carolina Department of Environmental Quality has now offered a State (SRP) loan in the amount of \$2,637,500; and

**WHEREAS**, The City of Graham intends to construct a sewer collection system project described as the replacement of the Boyd Creek Lift Station in accordance with the approved plans and specifications

# NOW THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRAHAM:

That City of Graham does hereby accept the State (SRP) loan in the total amount of \$2,637,500 and grant in the amount of \$612,500 from the Water Infrastructure Fund.

That the City of Graham does hereby give assurance to the North Carolina Department of Environmental Quality that all items specified in the loan and grant offer, Section II-Assurances will be adhered to.

That City Manager Frankie Maness, the Authorized Official, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That the City of Graham has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this the 6th day of March, 2018 at Graham City Hall, 201 South Main Street, Graham, North Carolina.

Jerry Peterman, Mayor

ATTEST:

# **CERTIFICATION BY RECORDING OFFICER**

The undersigned duly qualified and acting City Clerk of the City of Graham does hereby certify: That the above/attached resolution is a true and correct copy of the resolution authorizing the filing of an application with the State of North Carolina, as regularly adopted at a legally convened meeting of the City Council duly held on the \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_; and, further, that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this - \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_\_.

Darcy Sperry, City Clerk

# AMENDMENT #3 CAPITAL PROJECT ORDINANCE BOYD CREEK LIFT STATION

# BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAHAM, NORTH

**CAROLINA,** that pursuant to Section 13.2, Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby amended:

- Section 1. The Project authorized is Boyd Creek Lift Station.
- Section 2. The officials of the City of Graham are hereby directed to proceed with this program within the terms of the project. Staff is authorized to execute change orders within the budget ordinance.
- Section 3. The following revenues are anticipated to be available to the City to complete the project:

Proceeds from Water/Sewer Fund Balance	\$712,000
State SRP Loan	\$2,637,500
State SRP Grant	<u>\$612,500</u>
	\$3,962,000

Section 4. The following amounts are appropriated for this project:

Professional Services	\$220,000
Back Creek #2 Construction	\$430,000
Boyd Creek Lift Station Construction	\$3,250,000
Loan Fees	<u>\$62,000</u>
	\$3,962,000

- Section 5. The Finance Director shall report on the financial status of this project as directed by the City Council and will inform the Council of any unusual occurrences.
- Section 6. Copies of this project ordinance shall be made available to the City Manager and the Finance Director for direction in carrying out this project.
- Section 7. That this ordinance shall take effect upon passage.

This the 6<sup>th</sup> day of August, 2019.

Jerry Peterman - Mayor

ATTEST:

Darcy Sperry, City Clerk



July 17, 2019

City of Graham 201 South Main Street Graham, North Carolina 27253

Subject: Boyd Creek Lift Station Re-Bid AWCK Project No. 15082

Honorable Mayor and City Council:

Bids for the subject project were received on Tuesday, June 18, 2019 in Graham Council Chambers. A total of two bids were received. Attached with this letter is a copy of the Tabulation of Bids showing the bids ranging from \$2,763,000.00 to \$2,995,721.00.

We have reviewed the bids and find that Haren Construction Company of Etowa, Tennessee submitted the lowest responsive bid in the amount of \$2,763,000.00. While the bid is above the construction estimate, the Division of Water Infrastructure has confirmed that additional zero percent interest loan funds are available to cover the overage. Due to the current construction bidding environment, we do not anticipate it being beneficial to re-bid the project.

We have worked with Haren Construction Company in the past and have found that they do good work. We also received favorable feedback while checking references from Haren's recent projects. Based on this feedback, we recommend award, contingent upon approval of the Project Bid Information by the Division of Water Infrastructure, in the amount of \$2,763,000.00.

We appreciate the opportunity to be of service to the City of Graham and we look forward to working with the City and Contractor should the Council vote to move forward with the construction phase of this project.

Should you have any questions, please feel free to contact us.

Sincerely,

ALLEY, WILLIAMS, CARMEN & KING, INC.

Troy King, P.E.

# alley, williams, carmen & king, inc.



Engineering • Architecture • Land Surveying 740 Chapel Hill Road (27215) - P.O. Box 1179 - Burlington, North Carolina 27216 Tel. - (336)226-5534 - Fax - (336)226-3034 - awck.com ESTABLISHED - 1960

# **Tabulation of Bids**

Boyd Creek Lift Station – Re-Bid

Project No. E-SRP-W-17-0054

Bid Date: Tuesday, June 18, 2019 at 2:00pm at the Graham Municipal Building

AWCK Project No. 15082

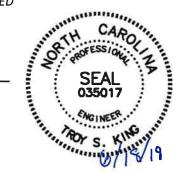
CONTRACTOR	N.C. LICENSE NO.	BID SECURITY	CONTRACTOR'S QUALIFICATION STATEMENT	MBE/WBE/ DBE	E-VERIFY	IRAN DIVESTMENT	TOTAL BID AMOUNT
* Haren Construction Company, Inc	7770	~	✓	~	$\checkmark$	4	\$2,763,000.00
Park Construction of NC, Inc.	61200	✓	$\checkmark$	✓	1	1	\$2,995,721.00

\* Low Bidder

THIS IS CERTIFIED TO BE A TRUE COPY OF BIDS RECEIVED



Troy King, PE – NC License No. 035017 ALLEY, WILLIAMS CARMEN & KING, INC Firm's License Number: F-0203



alley, williams, carmen, and king, inc



15082

## BID FORM FOR CONTRACT 1 Boyd Creek Lift Station Relocation

## **PROJECT IDENTIFICATION:**

City of Graham Sanitary Sewer Improvements Contract 1 – Boyd Creek Lift Station Relocation

THIS BID IS SUBMITTED TO:

City of Graham 201 South Main Street Graham, NC 27253

- 1. The undersigned bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents within the specified time and for the amount indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
- 2. Bidder accepts all of the terms and conditions of the invitation to Bid and the Instructions to Bidders, including without limitation those dealing with the disposition of bid security. This Bid will remain subject to acceptance for 90 days after the day of bid opening. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Documents within 20 days after the date of Owner's Notice of Award.
- 3. In submitting this Bid, Bidder represents that:
  - a. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

No	Dated	No	Dated
No	Dated	No	Dated
No	Dated	No	Dated

- b. Bidder has visited the site and become familiar with and satisfied itself as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.
- c. Bidder is familiar with and has satisfied itself as to all Federal, State and Local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
- d. Bidder acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to underground facilities at or contiguous to the site.

- e. Bidder is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
- f. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- g. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Bidder, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
- h. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to obtain for itself any advantage over any other Bidder or over Owner.
- i. Bidder shall list the manufacturer or supplier of the major items of equipment to be provided in this contract with their bid as provided on page BF-7. Any manufacturer not approved prior to the bid opening shall be grounds for the bid to be considered non-responsive and subject to rejection. Also list the major subcontractors.

# 4. Bidder will complete the Work for the following prices:

# Contract 1 – Boyd Creek Lift Station Relocation

Project: Boyd Creek Lift Station Relocation

Owner: City of Graham

tem No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1.	1000 GPM Pump Station, complete in place. The		_		/ inouni
	contractor shall provide and install all materials, parts,				
	wiring, conduit, temporary systems and power to keep				
	the existing station in service until construction of the				
	new pump station is complete, accepted by the City				
	and the new station can be placed into service. The				
	contractor shall also provide all equipment, personnel				
	and any other components necessary to complete the				
	work including but not limited to, 1000 GPM pumps				
	with VFD's and by pass soft starters, control panel, wet				
	well, valve vault, 8" electromagnetic meter, fence -				
	Temporary and Permanent (Black Vinyl), access and				
	walk through gates (Black Vinyl), maintenance of				
	existing station and answering all trouble/alarm calls				
	for existing or new station w/in one hour, stabilization				
	stone, site clearing, grubbing, grading, erosion control,				
	site and access road, Ingold Road - road and site				
	maintenance (incl. dust control), stone for temp road to				
	site, stone for 8" ABC stone for access road and pump				
	station site, excavation and backfill for wet well and				
	valve vault, hatches, dewatering, bypass pumping,				
	grease control system, manholes, mechanically				
	cleaned bar screen and concrete structure with				
	aluminum stairs and grating, concrete dumpster pad				
	with rebar, Black Vinyl fence and gates for bar screen,				-
	testing, blast monitoring, all electrical work, conduit, all				
	concrete work including pads for all equipment and bar				1
	screen structure, 12'x44' Shelter with Raised Metal				
	Roof (colors by owner), Concrete Slab and footings,				
	piping, fittings and restraint, bypass connection with				
	piping and connections, valves, mega lugs, permits,				
	incidental items, auto dialer, phone line connection,				
	controls, video cameras for SCADA or wi-fi and			35	
	appurtenances, SCADA meeting the same specs as			2	
	Graham's current SCADA and connection to Graham's			o, v	
	existing SCADA, standby generator, full tank of fuel,			0	
	power to all equipment as required; demo of existing			w	
	station, factory start up and testing of all equipment,			ŝ	
	alarm, connection to force main, and all other pump				
	station items, materials and work shown on plans			\$,000.00	
	within chain link fence and in the specifications in order			ŏ	
	to place the lift station into operation, for a lump sum			Y.	
	price, except that rock excavation and offsite borrow			0	
	are paid for separately under bid items 2 and 3. Items			-	
	outside of permanent chain link fence will be paid for				
	under separate line items below.	Lump Sum	LS	\$	\$2,038.000

Boyd Creek Lift Station City of Graham

ltem	Description	Estimated		Unit	
No.		Quantity	Unit	Price	Amount
2.	Undercut and removal of unsuitable soil including removal and disposal of unsuitable material off the site and replacement with suitable off site material properly compacted	250	СҮ	\$ 31.00	\$7,750.00
3.	Rock Excavation, including removal and disposal of rock off site and replacement with suitable material (onsite or offsite borrow) properly compacted, blast monitoring, \$30 CYD minimum bid	1250	сү		\$ 37, 500, w
4.	Mobilization	Lump Sum	LS		\$75,000.00
5.	Clearing and Grubbing and Debris Removal	0.5	Acre		\$ 4,250.00
6.	Erosion Control	Lump Sum	LS		\$ 1,230,00 \$ add, 0 4 9,00
7,	Earthwork	Lump Sum	LS		\$70,040.00
8.	Silt Fence	2500	LF	\$ 3.50	\$ 8,750,00
9.	Stabilization Stone for Water and Sewer, CIP	100	Tons		\$ 2,600,00
10.	Incidental Stone for Water and Sewer, CIP	150	Tons	\$ 26.00	\$ 3,900.00
11,	Excelsior Matting for Water and Sewer, CIP	1500	SY	\$ 2,30	\$ 3,450.00
12.	Seeding and Mulching, all disturbed areas	2	Acre		\$ 5,000.00
13.	10"x10" DI Tapping Sleeve and Valve, Complete In Place	1	Each		\$ 4800.00
14.	10" Insert Valve, Complete In Place	1	Each		\$11,000.00
15.	12" DIP Class 50 Restrained Joint Force Main with Protecto 401 Coating including testing, Complete In Place.	325	LF		\$42,250.00
16.	Combination Air Valve in Flat Top Manhole (5' Inside Diam), complete in place including Manhole	1	Each		\$ 6,000.00
17.	4" C900 PVC Water Main (SDR-21), complete in place, including testing and chlorination	720	LF	\$ 25,60	\$18,000.00
18.	6" Ductile Iron Water Main, Class 50 Pipe, complete in place, including testing and chlorination	922	LF	\$40.00	\$36,880.00
19.	8" Ductile Iron Water Main, Class 50 Pipe, complete in place, including testing and chlorination	1035	LF	\$45.00	\$46,575.00
20.	Fire Hydrants Including Hydrant Tee, Mega lugs, Concrete Thrust Block, Stone, 6" DIP Hydrant Leg, 6" Gate Valve and Valve Box, Painting of Hydrant, Testing, Chlorination, complete in place	3	Each		\$7,575, 00

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Boyd Creek Lift Station City of Graham

10

ltem No.	Description	Estimated Quantity	Unit	Unit Price	Amount
21.	8" Gate Valve, complete in place	1	Each	\$ 1,000.00	\$ 1,000.00
22.	6" Gate Valve, complete in place	1	Each		\$ 800,00
23.	4" Gate Valve, complete in place	3	Each		\$1,650.00
24.	8"x12" DI Tapping Sleeve and Valve Complete in Place	1	Each		0\$/3,000,00
25.	Compact Ductile Iron Fittings for Water Main construction, complete in place	750	LBS	s 2,50	\$1,875.00
26.	Compact Ductile Iron Fittings for Sanitary Sewer construction, complete in place	1500	LBS	\$ 3.50	\$5,250,00
27.	<ul> <li>18" Ductile Iron Pipe Sanitary Sewer Main – Class 50</li> <li>0'-6' Trench including bedding, backfill, and testing complete in place.</li> </ul>	170	LF	\$ 120.00	52 0400.00
28.	<ul> <li>18" Ductile Iron Pipe Sanitary Sewer Main – Class 50</li> <li>6'-10' Trench including bedding, backfill, and testing complete in place.</li> </ul>	30	LF	\$ 1.50.00	\$4,500.00
29.	18" Ductile Iron Pipe Sanitary Sewer Main – Class 50 10'-14' Trench including bedding, backfill, and testing complete in place.	22	LF		\$4,840,00
30.	18" Ductile Iron Pipe Sanitary Sewer Main – Class 50 14'-18' Trench including bedding, backfill, and testing complete in place.	214	LF		\$ 53,500.00
31.	18" Ductile Iron Pipe Sanitary Sewer Main – Class 50 18'-22' Trench including bedding, backfill, and testing complete in place.	12	LF		\$3,720.00
32.	18" Ductile Iron Pipe Sanitary Sewer Main – Class 50 22'-26' Trench including bedding, backfill, and testing complete in place.	40	LF		\$15,600.00
33.	18" Gate Valve, complete in place	5	Each		\$60,000.00
34.	5'-0" Diameter Precast Standard Concrete Manhole with watertight ring and cover, complete in place, including testing	1	Each		\$4,500,00
35.	6'-0" Diameter Precast Standard Flat Top Concrete Doghouse Manhole with Inside Drop and Bypass Connection, ring and cover, complete in place, including testing	1	Each		\$ 8,000.00
36.	Pavement Patch (3" min. S9.5B surface course installed in 2 lifts, 8" CABC) including saw cut, removal, partial stone removal, disposal, complete in place (CIP)				
37.	Stone Conditioning – Existing Driveway	40	SY		\$ 5,000.00
38.	ABC Stone Base	450	SY	\$ 5,00	\$ 2,250,00
39.	Asphalt Intermediate Course Type I-19.0C	550	Tons	\$40.00	\$22,000.00
40.	Asphalt Surface Course Type S9.5C	135	Tons	\$170.00 128 7r	\$18,900.00 \$11,100,00
	15" RCP Storm Sewer Pipe, Class IV	80	Tons	\$34,00	\$ 3,400.00

Boyd Creek Lift Station City of Graham 15082

ltem No.	Description	Estimated Quantity	Unit	Unit Price	Amount
42.	Demolition of Existing Pump Station	1	LS	\$50,435.0	\$ 50, 475,00

# TOTAL BID - CONTRACT 1: Boyd Creek Lift Station 2,763,000,00

5. Bidder agrees that the Work covered by the section or sections included in the contract award will be completed within the following number of days after the date when the Contract time commences to run as provided in Paragraph 14.04 of the General Conditions. Completion shall mean completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions.

# Completion

Contract 1

270 Days

Bidder also agrees that should the bidder fail to accept a contract if awarded to them, or default on any other provisions of a contract award, the cash, certified check, or bid bond attached hereto shall become the property of the City of Graham as ascertained as liquidating damages for such default.

6. Communications concerning this Bid shall be sent to Bidder at the following address:

HarenConstruct	in Company, Inc.
(mail) P.O. Box	350
(Shippina) 1715	lighway 411 North
v. J-	5 1
Etoniah, TN	37331

- 7. The terms used in this Bid, which are defined in the General Conditions included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.
- 8. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the contract documents.
- 9. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work within the times specified above, which shall be stated in the Agreement. Bidder agrees that as liquidated damages for delay (but not as a penalty), Bidder shall pay Owner <u>Five Hundred Dollars (\$500.00)</u> for each day that expires after the time specified and in accordance with the Agreement.

10. The following documents are attached to and made a condition of the Bid:

- A. Required Bid security in the form of Bid Bond Certified Check (circle type of security provided);
- B. Bidder is instructed to complete the Contractor's Qualification Statement; see pages CQS-1 to CQS-3;
- C. Bidder is instructed to complete NC Division of Water Infrastructure MBE/WBE (DBE) Compliance Supplement Forms and/or Tables as directed in Instructions;
- D. Bidder is instructed to complete E-Verify Affidavit; see page 000500-1;
- E. Bidder is instructed to complete Iran Divestment Act Certification; see page IDA-1.
- 11. List of major equipment manufacturers and/or suppliers to be provided:

A. Submersible Pumps Fair banks	
B. Generator MTH	
C. Pump Controls With Prmps	
D. Electrical Contractor <u>MU Electric</u>	
E. Shelter Manufacturer RCT	

Boyd Creek Lift Statio	m
City of Graham	

 $\mathbf{k}$ 

SIGNATU	RE OF BIDDER		
		Contractor's License Num	per <u>7770</u>
		License Expiration Date	2-31-2019
If an Indivi	<u>dual</u>		
By			
		(Signature of Individual)	
doi	ng business as		
Bus	siness address		
Pho	one No	Date	, 20
If a Partners	ship		
Bv			
_ <b>y</b> ,		(Firm Name)	
		(signature of general partner)	
Bus	iness address	(-2	
Pho	ne No	Date	, 20
If a Corpora	tion		
Bv	HarenConstan	iction Company. Inc.	
<i></i> ,	- 10	(Corporation Name)	
	Same 1	Berry	
		(signature of authorized person)	
_1	Janiel L. Ber	ry - Senior Vice Presic	dent
	==== 0 V	Lighway 411 North	
	Etomat	NTA 37331	
Pho	ne No. (433)243 -	5561 Date June 18	, 20_19
	No. (423)243-		
State	of Incorporat	END OF SECTION	
	ted By: 1	EULD	
	Asst	Conporate Secretary : Fro	inkE.Haren,III

# BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

8

BOND Bond Numbe Date (Not eau Penal sum	<b><i>rlier than Bid due date)</i></b> : <sup>Ju</sup> Five Percent of Attached Bid	'ords)	\$	5% (Figures)
BOND Bond Numbe Date (Not eas	<b><i>rlier than Bid due date)</i></b> : <sup>Ju</sup> Five Percent of Attached Bid		\$	
BOND Bond Numbe Date (Not eas	rlier than Bid due date): <sup>Ju</sup>	ne 18 2019	\$	5%
BOND Bond Numbe		ne 18 2019		
BOND	: <b>?</b> ``			
BID Bid Due Date Description (	D: June 18 2019 Project Name and Include	Location): Contrac	1 No. 1 Boyd Creek Lift Station Rel	ocation
City of Graham 201 South Main Stre Graham, NC 27253	et			
OWNER (Name a	and Address):			
	and Address of Principal A d Surety Company of America	Place of Business):		
Etowah, TN 37331				

Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: <u>Almil Den</u> Signature	By: <u>J-alexid</u> Signature (Attach Power of Attorney)
Dansel L. Berry Print Name	D-Ann Kleidosty Print Name
Senior Vice President	Attorney-in-Fact Title
Attest: 12/20 Signature Frank F. Haren III	Attest: Marie Jon Signature
Ast. Corporate Secretary	Maria Concepcion Assistant Vice President
Title	Title
Note: Above addresses are to be used for giving any rea	quired notice. Provide execution by any additional
parties, such as joint venturers, if necessary.	
EJCDC C-430 Bid Bo Prepared by the Engineers Joint ( Page 1	Contract Documents Committee.

00 43 00-1

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

- 3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

EJCDC C-430 Bid Bond (Penni Sum Form)	
Prepared by the Engineers Joint Contract Documents Committee.	
Page 2 of 2	



# Travelers Casualty and Surety Company of America **Travelers Casualty and Surety Company** St. Paul Fire and Marine Insurance Company

### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint D-Ann Kleidosty of Atlanta, Georgia, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

Bv: Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Jetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880. Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

3

# CONTRACTOR'S QUALIFICATION STATEMENT

Re	garding Project:	City of Graham Contract 1: Boyd Creek Lift Station Relocation		
	Submitted by:			
	Name Dan	iel L. Berry	Corporation	$\boxtimes$
	Firm Harer	Construction Company, Inc.	Partnership	
	Address <u>171</u>	5 Highway 411 North	Individual	
	Et	owah, TN	Joint Venture	
	Telephone <u>(4</u>	23)263-5561	Other	
	North Carolina	License No7770		
A.	How many years h	as your organization, under its present business name, be ?	en in business as a	
B.	Under what other of	or former names has your organization operated during th	e past ten years?	
	n <u></u>			
	·			
C.	If a corporation, pr	ovide the following information:		
	Date of incorporati	ion December 20, 1979		
	State of incorporat	ion Tennessee		
	President's name	Frank E. Haren, Jr.		
	Secretary's name	Andrew R. Haren + Asst Sear	retany - Fran	KE. Haron TIT
	Treasurer's name		0	,
D.		partnership, etc., provide the following information:		
	Date of organiza	ation		
	Names of all par	rtners or principals		
		-		

Contractor's Qualification Statement

2

	named above.
See attached "HOCI	Projects: 2014 to Pres
Please give the name of the proposed field s provide a summary of this person's experier	nce and qualifications for such work.
Name Tommy R. Wood	5
Qualifications See a Hacked	Resume
What percentage of the above named project	t do you anticipate completing through the
What percentage of the above named project utilization of subcontractors?	t do you anticipate completing through the %. of subcontractors that you anticipate utilizing on
Please list the areas of work and the names on he above named project.	f subcontractors that you anticipate utilizing on
Please list the areas of work and the names on he above named project.	f subcontractors that you anticipate utilizing on
Please list the areas of work and the names o	f subcontractors that you anticipate utilizing on
Please list the areas of work and the names on he above named project.	f subcontractors that you anticipate utilizing on
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Please list the areas of work and the names on he above named project.	f subcontractors that you anticipate utilizing on
Please list the areas of work and the names on he above named project.	of subcontractors that you anticipate utilizing on          MV Electric         DUN. Right Services

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Company Secaltacked Borporate Resurce (Page 9)         Agent         Address         Dated on this 18 <sup>th</sup> day of June, 2019         Name of         Organization:         Haren Construction Company, Inc.         By:         Dented I. Bergy         Title:         Senior Vice President         NORTH CAROLINA         Notary Public for the said County and State, do hereby         certify that Doniel L. Bergy         rentify day and acknowledged the answers to the foregoing questions and all statements therein         witness my hand and official seal, this the 18 <sup>th</sup> day of June 2019.         Company         Mitters my hand and official seal, this the 18 <sup>th</sup> day of June 2019.         Notary Public         State         My Commission Expires:         3:34-30:30	I.	Name of Bonding Company and name and address of agent.
Address         Dated on this 18 <sup>th</sup> day of June, 2019         Name of Organization:         Heren Construction Company, Inc.         By:       Denter L. Berry         Title:       Senior Vice Aresident         NORTH CAROLINA. Tenne 55ee         McNinn		Company See attached Corporate Resume (Page 9)
Dated on this 18 <sup>th</sup> day of June		Agent
Name of Organization: Haven Construction Empeny, Inc. By: Deniet L. Berry Title: Senior Vice President NORTH CAROLINA Tenne SSEC <u>McMin</u> county I, <u>Cynthic A Obserne</u> , a Notary Public for the said County and State, do hereby certify that <u>Daniel L. Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>th</sup></u> day of <u>June</u> 2019. <u>Control Counter</u> (SEAL)		Address
Name of Organization: Haven Construction Empeny, Inc. By: Deniet L. Berry Title: Senior Vice President NORTH CAROLINA. Tenne SSEC <u>McMin</u> county I, <u>Cynthic A Obserne</u> , a Notary Public for the said County and State, do hereby certify that <u>Daniel L. Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>th</sup></u> day of <u>June</u> 2019. <u>Curtual Advance</u> (SEAL)		
Organization: <u>Haren Construction Company</u> , <u>Enc</u> By: <u>Denici L. Bergy</u> Title: <u>Senior Vice President</u> NORTH CAROLINA. Terne 55e e. <u>McAinn</u> COUNTY I, <u>Cyrthic A Obserne</u> , a Notary Public for the said County and State, do hereby certify that <u>Daniel L. Bergy</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>th</sup></u> day of <u>June</u> , 20 <u>19</u> . <u>Cynthra Quebone</u> (SEAL)	Date	ed on this 18th day of June, 2019
Denter L: Berry Title: <u>Senior Vice President</u> NORTH CAROLINA Tenne SSE e <u>McNinn</u> COUNTY I, <u>Cyrthic A. Obome</u> , a Notary Public for the said County and State, do hereby certify that <u>Daniel L. Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>+4</sup></u> day of <u>June</u> 20 <u>19</u> . <u>State</u> (SEAL) (SEAL) My Commission Expires:		anization: Haren Construction Company, Inc
NORTH CAROLINA TENNE SSEE <u>McMinn</u> COUNTY I, <u>CynthicA Doome</u> , a Notary Public for the said County and State, do hereby certify that <u>DanielL.Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>th</sup></u> day of <u>June</u> , 20 <u>19</u> . <u>Cynthica Doome</u> (SEAL) My Commission Expires:	By:	Daniel Berry
<u>McNinn</u> COUNTY I, <u>CypthicA Observe</u> , a Notary Public for the said County and State, do hereby certify that <u>DanielL.Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>+h</sup></u> day of <u>June</u> 20 <u>19</u> . STATE OF TENNESSEE (SEAL) (SEAL)	Title	: Senior Vice President
I, <u>Cynthia A Obome</u> , a Notary Public for the said County and State, do hereby certify that <u>Danielh.Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>+h</sup></u> day of <u>June</u> , 20 <u>19</u> . State OF TERMESSEE (SEAL) Wy Commission Expires:	NO	ATHCAROLINA Tennessee
certify that <u>DanielL.Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>th</sup></u> day of <u>June</u> , 20 <u>19</u> . STATE OF TRUNESSEE (SEAL)	M	Chinn COUNTY
certify that <u>DanielL.Berry</u> personally appeared before me this day and acknowledged the answers to the foregoing questions and all statements therein contained are true and correct. Witness my hand and official seal, this the <u>18<sup>th</sup></u> day of <u>June</u> , 20 <u>19</u> . STATE OF TRUNESSEE (SEAL)	I, ( <sup>^</sup>	ynthic A. Obome, a Notary Public for the said County and State, do hereby
STATE OF TENNESSEE (SEAL) LC My Commission Expires:	me t cont	fy that <u>Daniel L. Berry</u> personally appeared before his day and acknowledged the answers to the foregoing questions and all statements therein ained are true and correct.
CHURCH WAR	C TEK	OF NECSEE DTARY Public
	11311	and the second se

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# **TOMMY R. WOODS**

3003 Chaparral Drive

Greenville, TX 75402

**POSITION:** Project Superintendent

**EDUCATION:** Broken Bow High School, Broken Bow, Oklahoma

# **QUALIFICATIONS:**

- Communicate effectively daily with engineers and owners on interpretation of drawings, design modifications and problem solving.
- Consistently completes projects on time and under budget, with quality and safety being of high importance.

# WORK HISTORY:

Over 20 years of construction experience in the Construction/Water/Wastewater industry. Has worked as a Superintendent overseeing all aspects of jobsite safety, jobsite set up, layout of structures and buried pipe, hiring field personnel, jobsite planning, procurement of materials, supervision of all foreman, laborers and field personnel, quality control, and coordination of equipment requirements.

# **EMPLOYMENT HISTORY:**

2017 to Present	Haren Construction Co. Inc.
	Etowah, TN
	Project Superintendent

# WORK EXPERIENCE PRIOR TO HCCI:

- 2015-2017 Morgan Contracting, Superintendent
- 2012-2015 TAPS, Fixed Route Driver
- 2011-2012 JBS Trucking, OTR Driver
- 2004 2011 Morgan Contracting, Superintendent (*Retired*)
- 1995 2004 North Florida Construction, Superintendent



	PROJECT SUPERINTENDENT/ASST SUPERINTENDENT FOR THE FOLLOWING PROJECTS:
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PROJECT		PROJECT	CONSTRUCTION	COMPL	doL	HCCI
LOCATION	_	NAME	AMOUNT	DATE	Number	Sd/Md
Chattanooga	TN	Moccasin Bend WWTP Control Room Upgrades	\$ 1,780,246.00	₫	178-801	MLMF
Cleveland	NT	Cleveland Filter Plant Flocculation & Sedimentation Impvs ReBid	\$ 1,531,000.00	₫	178-805	MT/WL
Cleveland	TN	Drainage System Improvements at Cleveland WTP	\$ 97,392.00	2018	178-807	WT/WL
Cleveland	TN	Raw Water Intake Pump Station	\$ 130,207.00	2019	178-810	WTW.
Lexington	NC	NC Davidson County - Hyattown Pumping Station	\$ 4,321,643.00	2017	156-606	JW/BC-TW
Raleigh	NC	NC Raleigh Pump Station Rehabilitation Project Pump Stations 1-4	\$ 1,522,000.00	2018	167-709	DB/TW-SR

ALIMINA

# STATE OF NORTH CAROLINA E-VERIFY AFFIDAVIT COUNTY OF ALAMANCE – CITY OF GRAHAM

NOW COMES Affiant, first being sworn, deposes and says as follows:

1. I have submitted a bid for contract or desire to enter into a contract with the City of Graham;

2. As part of my duties and responsibilities pursuant to said bid and/or contract, I attest that I am aware of and in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):

 $\chi$  After hiring an employee to work in the United States I verify the work authorization of said employee through E-Verify and retain the record of the verification of work authorization while the employee is employed and for one year thereafter; or

I employ less than twenty-five (25) employees in the State of North Carolina.

3. As part of my duties and responsibilities pursuant to said bid and/or contract, I attest that to the best of my knowledge any subcontractors employed as a part of this bid and/or contract are in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):

 $\lambda$  After hiring an employee to work in the United States the subcontractor verifies the work authorization of said employee through E-Verify and retain the record of the verification of work authorization while the employee is employed and for one year thereafter; or

\_\_\_\_ Employ less than twenty-five (25) employees in the State of North Carolina.

Specify subcontractor: This the  $18^{4}$  day of <u>June</u>, 20|9. Affiant Daniel L. Berry -Senior Vice President Sworn to and subscribed before me, this the  $10^{\frac{11}{10}}$ day of MUMBER 0.9 OFFICIAL SEAL WALP . . Notary Public EMNERR NOTARY My Commission Expires: 3-24-2020

000500-1

RFP Number (if applicable):

Name of Vendor or Bidder:

Haren Construction Company, Inc

# IRAN DIVESTMENT ACT CERTIFICATION REQUIRED BY N.C.G.S. 147-86.59

As of the date listed below, the vendor or bidder listed above is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 147-86.58.

The undersigned hereby certifies that he or she is authorized by the vendor or bidder listed above to make the foregoing statement.

AmilBun	June 18, 2019
Signature	Date
Daniel L. Berry	Senior Vice President
Printed Name	Title

Notes to persons signing this form:
N.C.G.S. 147-86.59(a) requires this certification for bids or contracts with the State of North Carolina, a North Carolina local government, or any other political subdivision of the State of North Carolina. The certification is required at the following times:
When a bid is submitted
When a contract is entered into (if the certification was not already made when the vendor made its bid)
When a contract is renewed or assigned
N.C.G.S. 147-86.59(b) requires that contractors with the State, a North Carolina local government, or any other political subdivision of the State of North Carolina must not utilize any subcontractor found on the State Treasurer's Final Divestment List.
The State Treasurer's Final Divestment List can be found on the State Treasurer's website at the address www.nctreasurer.com/Iran and will be updated every 180 days.

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2019

Furth Carolina

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# Ticensing Avard for General Contractors

**Chis is in Certify Uhat:** Haren Construction Company, Inc. Etowah, TN is duly registered and entitled to practice

# General Contracting

Limitation: Unlimited Classification: Unclassified

until

December 31, 2019

OR GEA

85

uthen this Certificate expires. Witness nur hands and seal of the Toard. Dated. Aaleiyh, N.C. January 1, 2019

This certificate may not he altered.

TH CARO

Chairman 7

C. Haule Wiesner



February 8, 2019

To Whom It May Concern:

Please be advised that we have been fortunate to handle the Insurance Program for Haren Construction Company, Inc. (HCCI) for over 25 years, and can confirm their extraordinary commitment to safety. They currently have two safety directors on staff, and work closely with both TIS and Amerisure safety and loss control teams to deliver a safe workplace for all of their employees. They consistently show strong results for their insurance company and qualify for very competitive rates, with very strong insurance company partners.

Please see below the last five (5) years of NCCI Experience Modification Rates (EMR) issued by NCCI and the last five (5) years of Days Away Restricted or Transfer Rates (DART):

EMR:	
2019	1.07
2018	1.40
2017	1.46
2016	1.50
2015	.82
2014	<i>.95</i>
DART:	
<b>DART:</b> 2018	0.81
	<i>0.81</i> 3.78
2018	0.01
<i>2018</i> 2017	3.78
<i>2018</i> 2017 2016	3.78 1.86

You will notice a significant jump in the NCCI EMR from 2016 - 2018. HCCI had an incident in Roanoke, VA that resulted in a very large compensable claim of over \$4,000,000. We, TIS, and Amerisure, assisted HCCI in a thorough accident investigation the following day. The incident involved a subcontracted concrete pump truck that had been moved on site with concrete still in the hopper. After the truck had been broken down from the first pour to move to another area, re-setup for the next pour and time delay for preparation, the concrete had hardened inside the hopper, which caused the pump hose to whip, causing injuries to an HCCI employee. The investigation determined

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Insurance Services, Inc.

that there were no safety violations that contributed to this incident. Obviously, this claim has had an adverse impact on HCCI's Experience. Further, it is worth noting that HCCI has continued to have very good experience over the last 18 months and early projections of their EMR for 2020 are 0.78.

We highly recommend Haren Construction Company, Inc. for your consideration. If you need any additional information, please don't hesitate to give me a call.

Sincerely,

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Stuart Oakes Vice President of Construction TIS Insurance Services, Inc.



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# Summary of Work-Related Injuries and Illnesses

Using the Log, count the individual entries you made for each category. Then write the totak below, making sure you've added the entries from every page of the Log. If you had no cases, write "0." Ail establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or litnesses occurred during the year. Remamber to review the Log to verify that the entries are complete and accurate before completing this summary.

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are fillable/writable' PDF documents, you can type into the input form fields and then save your inputs using the free Arlobs PDF Reader,

Form approved OMB no. 1218-0176 Occupational Safety and Health Administration

vour entablishment name Haren Construction Co., Inc.

Establishment information

U.S. Department of Labor

Year 20 18

Street 1715 Hwy. 411 N	City Etowah State TN Zip 37331 Industry description (e.s., Manufocture of motor truck trailers)	1629 Staadard Industrial Classification (SIC), if known (e.g., 3715)	OR North American Charles Science (co. 2201)	Nord American incusation (Lassinganon (NAUCA), IT Known (e.g., 539212	<b>Employment information</b> (if you don't have these figures, see the Worksheet on the next page to estimate.)	Amutal average number of employees 125 Tread hours worked by all remainders last very 248178		Knowingly falsifying this document may result in a fine. I certify that I have examined this document and that to the best of	my knowledge the platies give have, accurate, and complete.
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and their representatives have the right to rev ralent. See 29 CFR Part 1904.35, in OSHA's n		Total number of cases with job transfer or restriction	8		Total number of days of job transfer or restriction	<u>وا</u>	s.	7	(4) Polsonings
Employees, former employees, a to the OSHA Form 301 or its equive these forms.	Number of Cases	Total number of Total number of deaths away from work a way from work 0 0 0	(H) (H)	Number of Days	Total number of days away from work	Qls	Injury and Illness Types	Total number of	(2) Skin disorders

Post this Summary page from February 4 to April 20 of the year following the year covered by the form.

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(6) All other illnesses (5) Hearing loss

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(3) Respiratory conditions

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Phone 423. 263. 556

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Summary of Work-Related Injuries and Illnesses Iten save y

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Form approved OMB no. 1218-0176

1 31,2018 North American Industrial Classification (NAICS), if known (e.g., 336212) certify that I have examined this document and that to the best of Employment information (If you don't have these figures, see the <sub>Zip</sub> 37331 Save Input Knowingly falsifying this document may result in a fine. vour ostablishmont name Haren Construction Co., Inc. my knowledge the entries are true, accurate, and complete. Industry description (e.g., Manufacture of motor truck trailers) 211486 Standard Industrial Classification (SIC), if known (e.g., 3715) ILERI 116 Title Date Ę Total hours worked by all employees last year State Worksheet on the next page to estimate.) Phone #23. 243. 5561 1715 Hwy 411 N Annual average number of employees Establishment information moral Etowah Company executive 2chell Sign here 1629 Street È б Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirely. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordiveeping rule, for further details on the access provisions for Using the Log, count the individual entries you made for each cafegory. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0." All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Public reporting burden for this collocion of information is extinued to average 50 minutes per response, including tune to review the intervetions, search and gather the dista needed, and complete and review the oblicion of information. Persense are required to respond to the collocion of information unless is displays a corrently valid OMB commit number. If you have any comments show these estimates on we obser sporse of this dam collocion, contact US Department of Lahor, OSRA Office of Statistical Analysis, Room N-3644, 200 Constitution Average, NW, Wadingson, DC 2010, Do not send the completed forms to different contact US Department of Lahor, OSRA Office of Statistical Analysis, Room N-3644, 200 Constitution Average, NW, Wadingson, DC 2010, Do not send the completed forms to differe. Post this Summary page from February 1 to April 30 of the year following the year covered by the form. Total number of other recordable E cases R (6) All other illnesses Total number of cases Total number of days of job (5) Hearing loss with job transfer or (4) Poisonings transfer or restriction 5 restriction ε Э Total number of away from work cases with days Injury and Illness Types Q £ オ (3) Respiratory conditions Number of Cases Number of Days Total number of .... **Fotal number of days** (2) Skin disorders Fotal number of away from work these forms. 6 (1) Injuries ŝ g  $\bigcirc$ 6 deaths

# Summary of Work-Related Injuries and Illnesses Iten swey

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U.S. Department of Labor occupational Safety and Haalth Administration Form upproved OMB no. 1218-0176

Year 20 /6

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Summary of Work-Related Injuries and Illnesses

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n gruk maadde me r	Establishment information ver advision environ Haren Construction Co., Inc.	Street 1715 Hwy. 411 N	city Etowah state TN zip 37331	Industry description (c.g., Manufacture of motor truck trailers) General Contractor	Standard Industrial Classification (SIC), if known (e.g., 371.5) 1620	OR	North American Industrial Classification (NAICS), if known (e.g., 336212)	Employment information (if you don't have these figures, see the Worksheet on the next page to estimate.)	Annual average number of employees 109	Total hours worked by all employees last year 224314 Sign here	Knowingly falsifying this document may result in a fine.	I certify that I have examined this document and that to the best of my knowledge the entried are true, accurate, and complete.	Company executive Phone <u>1933 - 263 - 5561</u> Date 01106116	Save Input
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Summary of Work-Related Injuries and Illnesses

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