

**CITY COUNCIL
REGULAR MEETING
AGENDA
COUNCIL CHAMBERS
308 E. Stadium Drive
August 21, 2018
6:00 p.m.**

1. Meeting called to order by: Neville Hall, Mayor
2. Invocation: Jerry Ellis, Council Member
3. Pledge of Allegiance: Led by Fire Chief Tommy Underwood
4. Recognitions & Proclamations:
 - a. Eden Youth Council Oaths of Office
5. Roll Call:
6. Set Meeting Agenda:
7. Public Hearings:
 - a. (1) Consideration of a zoning map amendment request and adoption of an Ordinance to rezone property at 904 Irving Avenue from Residential-6 to Business-General. Submitted by Charles H. Price, III and wife, Gail Eaves, and Paige Pamela Price, Property Owners. **ZONING CASE Z-18-05. Kelly Stultz, Director of Planning & Inspections**
 - (2) Consideration of a Resolution adopting a statement of consistency regarding the proposed map amendment request to rezone property at 904 Irving Avenue from Residential-6 to Business-General. **Kelly Stultz, Director of Planning & Inspections**
 - b. Community Development Block Grant for housing rehabilitation of owner occupied dwellings and demolition of abandoned/vacant dwellings. **Kelly Stultz, Director of Planning & Inspections**
8. Requests and Petitions of Citizens:
9. Unfinished Business:
10. New Business:
 - a. Consideration of a request to award the contract for the Freedom Park Splash Pad project and authorization to proceed with seeking bids on the bathhouse/shelter for the Freedom Park Splash Pad project. **Johnny Farmer, Director of Parks & Recreation**

- b. Consideration of Our State Magazine Proposal: Strategic Plan. **Cindy Adams, Coordinator of Tourism & Special Events**
- c. Consideration of an Amendment to City Code Chapter 8: Miscellaneous Offenses. **Greg Light, Police Chief**
- d. Consideration of a contract with the N.C. Department of Transportation for the Stadium Drive sidewalk. **Kelly Stultz, Director of Planning & Inspections**

11. Reports from Staff:

- a. City Manager's Report. **Brad Corcoran, City Manager**

12. Consent Agenda:

- a. Approval and adoption of July 17, 2018 Minutes. **Deanna Hunt, City Clerk**
- b. Consideration of a Resolution to approve the 2017 Local Water Supply Plan. **Dena Reid, Water Treatment Plant Superintendent**
- c. Approval and adoption of Budget Amendment 1. **Tammie McMichael, Director of Finance and Human Resources**
- d. Consideration and approval of financing for a skid steer. **Tammie McMichael, Director of Finance and Human Resources**
- e. Consideration and approval to execute a settlement agreement with Duke Energy. **Erin Gilley, City Attorney**
- f. Consideration and approval of economic development industrial high volume user rates. **Terry Shelton, Director of Public Utilities**
- g. Consideration of an Amendment to City Code Chapter 12: Solid Waste. **Paul Dishmon, Director of Municipal Services**

13. Announcements:

Adjourn



City of Eden

MEMO

TO: Honorable Mayor and City Council
THRU: Brad Corcoran, City Manager
FROM: Kelly K. Stultz, AICP, Director
SUBJECT: **Zoning Case Z-18-05 – 904 Irving Avenue**
DATE: August 13, 2018

The City has received a zoning map amendment request filed by Charles H. Price, III and wife, Gail Eaves, and Paige Pamela Price, Property Owners, to rezone property at 904 Irving Avenue from Residential-6 to Business-General.

The Planning and Inspections Department recommends approval of the map amendment request and an amendment to the Land Development Plan.

At their July 24, 2018, regular meeting, the Planning Board voted to recommend that the City Council approve this request and adopt a Resolution Adopting A Statement of Consistency Regarding the Proposed Amendment.

If you have questions, please contact this office.

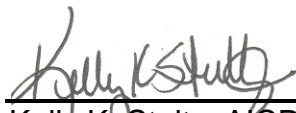
CERTIFICATE SHOWING THAT NOTICES WERE MAILED TO THE OWNER(S) OF PROPERTY SUBJECT TO REZONING AND TO OWNER(S) OF ALL PARCELS OF LAND ABUTTING SUBJECT PROPERTY AND/OR WITHIN 100 FEET OF SUBJECT PROPERTY

RE: ZONING CASE Z-18-05
904 IRVING AVENUE

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF EDEN:

I, Kelly K. Stultz, Planning & Inspections Director of the City of Eden North Carolina, do hereby certify that notices of the proposed zoning map amendment requested by Charles H. Price, III and wife, Gail Eaves, and Paige Pamela Price, Property Owners, to rezone the property at 904 Irving Avenue from Residential-6 to Business-General were mailed first-class mail to the owners of property in the proposed rezoning and all property owners adjacent to or within 100 feet of the subject area on the 13th day August, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand this the 13th day of August, 2018.



Kelly K. Stultz, AICP
Planning and Inspections Director



PLANNING & INSPECTIONS DEPARTMENT
APPLICATION FOR ZONING ORDINANCE AMENDMENT

PETITION FOR MAP AMENDMENT

INSTRUCTIONS: Please complete this application and provide the required information. In order for this application to be accepted, all applicable sections of this form must be completed, all required information provided and the application fee paid at the time of submittal.

(1) APPLICANT INFORMATION:

NAME: GAIL EAVES TELEPHONE: 336-432-7400
MAILING ADDRESS: 904 Irving Ave.
CITY Eden STATE NC ZIP CODE 27288
APPLICANT'S PROPERTY INTEREST OR LEGAL RELATIONSHIP TO OWNER(S):
Husband

(2) PROPERTY OWNER INFORMATION:

NAME: GAIL EAVES/Charles Price TELEPHONE: 336-432-7400
MAILING ADDRESS: 904 Irving Ave.
CITY Eden STATE NC ZIP CODE 27288

(3) PROPERTY INFORMATION:

TAX PROPERTY IDENTIFICATION NUMBER(S)(PIN): 7070-1820-5759 6828
STREET LOCATION: 904 Irving Av.
DEED BOOK: _____ PAGE NUMBER _____
YEAR CURRENT OWNER ACQUIRED PROPERTY: 2012
PROPERTY SIZE (in acres or in square feet if less than 1 acre): .20 acre
PUBLIC WATER AVAILABLE YES NO PUBLIC SEWER AVAILABLE YES NO
CURRENT USE OF PROPERTY: _____

(4) ZONING INFORMATION:

EXISTING ZONING DISTRICT: RL REQUESTED ZONING DISTRICT: BG *RL* *BG*

(5) ADDITIONAL INFORMATION:

INCLUDE WITH THIS APPLICATION A COPY OF THE RECORDED DEED TO THE PROPERTY.
INCLUDE WITH THIS APPLICATION A COPY OF THE RECORDED PLAT OR SURVEY FOR THE PROPERTY. IF SUCH A PLAT DOES NOT EXIST, THEN INCLUDE A MAP THAT INDICATES THE DIMENSIONS OF THE PROPERTY.

(6) APPLICANT CERTIFICATION:

I hereby certify that, to the best of my knowledge, the information shown on this application is true and accurate, and that I hereby petition the Planning Board to recommend and the City Council to approve this application for zoning ordinance amendment.

Paul Eanes
Applicant's Signature

6/14/18
Date of Signature

(7) PROPERTY OWNER(S) CERTIFICATION:

I hereby certify that, to the best of my knowledge, the information shown on this application is true and accurate, and that I hereby petition the Planning Board to recommend and the City Council to approve this application for zoning ordinance amendment.

Paul Eanes
Property Owner's Signature

6/14/18
Date of Signature

Charles H. Price III
Property Owner's Signature

7/19/2018
Date of Signature

Charles H. Price

(8) CORPORATION CERTIFICATION:

IT IS HEREBY CERTIFIED, that _____, a Corporation, is the owner in fee simple of lands which is described in this application for zoning ordinance amendment and that the Corporation hereby petitions the Planning Board to recommend and the City Council to approve this application for zoning ordinance amendment.

IN TESTIMONY WHEREOF, that said Corporation has caused these presents to be signed by its duly authorized officer and has caused its Corporate Seal to be affixed thereto.

Witness the signature(s) and seal(s) this _____ day of _____, 20_____.

CORPORATE SEAL

Name of Corporation

Secretary

By: _____

President

DEPARTMENTAL USE ONLY

APPLICATION NUMBER: 2-18-05

FEE PAID: \$150.00

RECEIVED BY: D. Galloway

DATE: 6-14-18

**PLANNING AND INSPECTIONS DEPARTMENT
ZONING CASE REPORT
July 15, 2018**

CASE NUMBER:	Z-18-05
EXISTING ZONING DISTRICT:	R-6
REQUESTED ZONING DISTRICT:	B-G
APPLICANT:	Charles H. Price, III, Gail Eaves, and Paige Pamela Price
APPLICANT'S STATUS:	Property Owners

PROPERTY INFORMATION

LOCATION:	904 Irving Avenue
PIN:	7070-18-20-6828
SIZE:	.2 acres
ACCESS:	Irving Avenue
LAND USE:	Residential
PHYSICAL CHARACTERISTICS:	Single-family residence on residential lot
ZONING HISTORY:	Zoned R6 at time of original zoning

AREA INFORMATION

CHARACTERISTICS:	Bordered on the north (across Irving Avenue) by BG property containing a convenience store and a contractor yard; bordered on the east by BG property containing an antique store; bordered on the south by R6 property containing a single-family residence; bordered on the west by R12 property containing a single-family residence.		
ADJACENT ZONING:	North:	BG	
	South:	R-6	
	East:	BG	
	West:	R-12	

PLANNING AND DEVELOPMENT INFORMATION

STREET IMPROVEMENTS:	Yes
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PUBLIC WATER AVAILABLE:	Yes
PUBLIC SEWER AVAILABLE:	Yes
LAND DEVELOPMENT PLAN (2007):	Traditional Neighborhood
FLOOD HAZARD AREA:	None
WATER SUPPLY WATERSHED:	None

STAFF ANALYSIS

The request is to rezone a .2 acre parcel from Residential-6 to Business General. The R-6 Residential District is established as a district in which the principal use of land is for single family, two-family and multi-family residences. The regulations of this district are designed primarily for the developed residential area where dwellings already exist on small lots creating relatively high density neighborhoods. The regulations are intended to discourage any use which because of its character would interfere with the residential nature of this district. The B-G Business Districts are generally located on the fringe of the central business district and along major radial highways leading out of the city. The principal use of land is for dispensing retail goods and services to the community and to provide space for wholesaling and warehousing activities. Because these commercial areas are subject to public view and are important to the economy of the area, they shall have ample parking, controlled traffic movement, and suitable landscaping.

The subject parcel is located on the fringe of a residential district and a commercial district. The residential area is composed of older, small- to medium-sized residential properties, containing both owner-occupied and rental properties. The commercial area contains established retail and other businesses. There has been no development pressure in the area and the residential/commercial mix of uses has not changed in many years. The request is to rezone a residential property which adjoins existing BG property. Staff is of the opinion that rezoning the subject parcel to BG would not be detrimental to the neighborhood and would be in harmony with the surrounding area.

Based upon the character of the area and the mixed residential and commercial uses in the area, staff recommends in favor of the request.

STAFF RECOMMENDATION:

Approval of the BG request.

ZONING CASE

Z-18-05

AERIAL MAP



Subject Property

904 Irving Avenue

**Zoned:
Residential - 6**

**Requested:
Business-General**

ZONING CASE

Z-18-05

ZONING MAP



Subject Property

904 Irving Avenue

**Zoned:
Residential - 6**

**Requested:
Business-General**

AN ORDINANCE AMENDING THE ZONING
ORDINANCE OF THE CITY OF EDEN

BE IT ORDAINED BY THE CITY COUNCIL of the City of Eden, North Carolina, that, after having fully complied with all legal requirements, including publication of notice of a public hearing and the holding of a public hearing relative thereto, the Zoning Ordinance of the City of Eden is hereby amended as follows:

Section 1 - Change from Residential-6 to Business-General the following parcel:

BEGINNING at an axle found in the southern right of way line of Irving Avenue, said iron marking the northwest corner of the Doris M. Hixson property as described in Deed Book 721 at page 95, said beginning point also being located North 87 deg. 00' West 114.00 feet from the intersection of the southern line of Irving Avenue and the western line of Hamilton Street, from the point of beginning with the western line of that property described in Deed Book 721 at page 95 South 3 deg. 00' West 103.21 feet to an existing iron stake in the northern line of Jimmy A. Tate (Deed Book 855, Page 695); thence with Tate's northern line South 78 deg. 40' West 82.57 feet to an axle found in the eastern line of that property described in Deed Book 809 at page 1792; thence with the eastern line of the property described in Deed Book 809 at page 1792 North 3 deg. 00' East 123.65 feet to an existing iron stake in the southern line of Irving Avenue; thence with the southern line of Irving Avenue South 87 deg. 00' East 80.00 feet to the POINT OF BEGINNING and containing 0.208 acres, more or less, as per plat of survey for Charles Howard Price, III, Leaksville Township, Rockingham County, North Carolina, September 3, 1992 by C. E. Robertson & Associates, R.L.S., Eden, NC.

The above described property being commonly known as 904 Irving Avenue and identified by the Rockingham County Tax Department as PIN 7070-18-20-6828 and Parcel Number 107031.

Section 2 - The Official Zoning Map of the City of Eden is hereby amended to conform with this Ordinance.

APPROVED, ADOPTED AND EFFECTIVE, this 21st day of August, 2018.

CITY OF EDEN

BY: _____
Neville A. Hall, Mayor

ATTEST:

Deanna Hunt, City Clerk

A RESOLUTION ADOPTING A
STATEMENT OF CONSISTENCY REGARDING
A PROPOSED AMENDMENT TO THE
CITY OF EDEN ZONING ORDINANCE
CASE NUMBER Z-18-05
MAP AMENDMENT

WHEREAS, pursuant to North Carolina General Statutes Chapter 160A-383, prior to adoption or rejection of any zoning amendment, the Eden City Council is required to adopt a statement as to whether the amendment is consistent with the Land Development Plan and why the City Council considers the action taken to be reasonable and in the public interest;

WHEREAS, on August 21, 2007, the Eden City Council adopted the Land Development Plan. Plans such as the City of Eden Land Development Plan are not designed to be static but are meant to reflect the City of Eden's needs, plans for future development and to remain in compliance with North Carolina State Law and the City of Eden's ordinances;

WHEREAS, the City of Eden Planning Board received a request to rezone property at 904 Irving Avenue from R-6 to BG;

WHEREAS, On July 24, 2018, the City of Eden Planning Board voted to recommend approval of the zoning map amendment to rezone property located at 904 Irving Avenue from R-6 to BG.

STATEMENT OF NEED:

The subject parcel is located on the fringe of a residential district and a commercial district. The residential area is composed of older, small- to medium-sized residential properties, containing both owner-occupied and rental properties. The commercial area contains established retail and other businesses. There has been no development pressure in the area and the residential/commercial mix of uses has not changed in many years. The request is to rezone a residential property which adjoins existing BG property. Staff is of the opinion that rezoning the subject parcel to BG would not be detrimental to the neighborhood and would be in harmony with the surrounding area.

STATEMENT OF CONSISTENCY:

The goals of the 2007 City of Eden Land Development Plan, as amended, are to make smart growth decisions by carefully managing growth to:

- A. Strategically locate new land development in the most appropriate places.
- B. Maintain and enhance Eden's community character and heritage.
- C. Use infrastructure investments as effectively as possible.
- D. Attract new jobs and a more diverse tax base.
- E. Protect natural, cultural and historic resources and open space as we grow.

WHEREAS, The Eden City Council has considered the written recommendation of the City of Eden Planning Board and has held a public hearing on the proposed amendment, and the Council desires to adopt a statement describing why the adoption of the proposed amendment is consistent with the City of Eden Land Development Plan, and why the City Council considers the proposed amendment to be reasonable and in the public interest;

NOW THEREFORE, BE IT RESOLVED BY THE EDEN CITY COUNCIL THAT:

1. The Eden City Council finds that the proposed amendment to the City of Eden Zoning Ordinance is not consistent with the goals and recommendations of the 2007 City of Eden Land Development Plan, as amended; however, conditions warrant an amendment to the Land Development Plan and approval of the amendment to the Zoning Ordinance.
2. At no time are land use regulations or plans of the City of Eden or any jurisdiction in the State of North Carolina permitted to be in violation of the North Carolina General Statutes.
3. Therefore, based upon the foregoing information, the amendment to the Zoning Ordinance is reasonable and in the public interest.

Approved and adopted and effective this 21st day of August, 2018.

CITY OF EDEN

BY: _____
Neville Hall, Mayor

ATTEST:

Deanna Hunt, City Clerk



Planning and Inspections Department

P. O. Box 70, 308 E Stadium Drive, Eden NC 27289-0070/Telephone 336-623-2110/Fax 336-623-4057

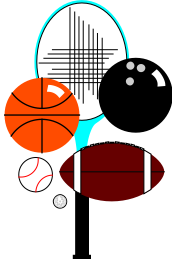
MEMO

TO: Honorable Mayor and City Council
THRU: Brad Corcoran, City Manager
FROM: Kelly K. Stultz, AICP, Director
SUBJECT: **Public Hearing on Potential Community Development Block Grant**
DATE: August 1, 2018

The City of Eden, like other non-entitlement cities in North Carolina, competes for funding through the Community Development Block Grant Program. This funding can be used for housing rehabilitation of owner occupied dwellings and demolition of abandoned/vacant dwellings. This project is designed to offer assistance to low and moderate income residents of our community.

As the time for application approaches, we are required to hold a second public hearing to obtain citizens' views and seek interested participants. We will have copies of the Application at the meeting. This is a requirement of the North Carolina Department of Commerce.

If you have any questions, please do not hesitate to contact me.



Eden Parks & Recreation Department
308 East Stadium Drive, Eden, NC 27288-3523
Voice 336-623-2110, Fax 336-623-4041

MEMORANDUM

TO: Honorable Mayor & City Council

THRU: Brad Corcoran, City Manager

FROM: Johnny Farmer, Parks & Recreation Director

SUBJECT: Consideration to Award the Contract for the Freedom Park Splash Pad and Authorization to Proceed with Seeking Bids for the Bath House, Showers, Restrooms and Concession Facility

DATE: August 6, 2018

During the 2018-19 City of Eden Budget Retreat, City Staff presented the Mayor and City Council with a project for the development of a Splash Pad at Freedom Park for the 2018-19 Fiscal Year.

When the FY 2018-19 City Budget was approved at the May 2018, City Council meeting, \$500,000 was allocated for the development of the Splash Pad at Freedom Park.

However, during the past several months, the City has learned that when the North Carolina State Legislation passed its budget, there was an additional \$500,000 included for the development of a Splash Pad in the City of Eden.

Staff has been working with VORTEX, an industry leading firm who designs and installs Splash Pads across the United States and World.

Staff recommends that the Mayor and City Council award a contract to VORTEX in the amount of \$308,745 for the Splash Pad equipment and installation. This contract is being awarded through an Intergovernmental Cooperative Purchasing Agreement with National Purchasing Partners, which the City of Eden is a member.

The remaining \$191,255 of the project funds will be spent on additional concrete around the Splash Pad for seating and lounging, for tables, chairs, umbrellas, lounge chairs and picnic tables, along with fencing to help monitor entrance into the facility and to help prevent vandalism when the facility is closed.

Staff has also researched the possibility of building a Bath House, Showers, Restrooms, and Concession Area for this facility, and this can be done for approximately \$300,000. This would be very similar to the Bath House at the Mill Avenue Pool, which is approximately 1200 square feet. The new facility would be built very similar in design to the existing facilities that are at Freedom Park now, to keep everything consistent. Staff recommends that the design and construction of this facility be put out to bid.

If you have any questions, or need additional information, please advise.

QUOTATION



Account Name Town of Eden, NC
 Project Name Eden Splashpad
 Project ID 29462

Created Date 20/07/2018
 Quote Number 00021409
 Quote Name Version C

Prepared By Julie-Christine Laverdiere
 Email jclaverdiere@vortex-intl.com

Item No.	Product Description	Sales Price	Quantity	Total Sales Price
611.2008R03	BOLLARD ACTIVATOR No 3(SW, PC)	USD 2,870.00	2.00	5,740.00
7518.0000R02	SIDE WINDER (EM)	USD 668.00	2.00	1,336.00
7640.0000R04	TEAM SPRAY 01 (EM)	USD 3,650.00	1.00	3,650.00
7513.0000R01	FOUNTAIN SPRAY No1 (EM)	USD 390.00	1.00	390.00
7676.4000R02	Fountain Spray No2 (EM)	USD 413.00	1.00	413.00
7512.0000R01	JET STREAM No1 (EM)	USD 390.00	11.00	4,290.00
7217.2008R02	SNAIL N°4 (SW, PC)	USD 5,824.00	1.00	5,824.00
518.2008R01	SPRAY LOOPS (4 units) (SW, PC)	USD 10,680.00	1.00	10,680.00
7486.2008R02	Bloom No1 (SW-PC)	USD 7,868.00	1.00	7,868.00
7218.2008R01	FISH N°1 (SW, PC)	USD 5,824.00	1.00	5,824.00
7558.2008R01	FLOWER N°6 (SW,PC)	USD 8,220.00	1.00	8,220.00
7560.2008R01	FLOWER N°8 (SW,PC)	USD 6,090.00	1.00	6,090.00
7201.2008R02	FROG N°2 (SW, PC)	USD 5,335.00	1.00	5,335.00
7553.2108R01	LOOP N°2 (SW, LFN,PC)	USD 4,275.00	2.00	8,550.00
130.2008R04	SUPERSPLASH 2 (SW,PC)	USD 28,650.00	1.00	28,650.00
7441.2108R01	Ombrello no3 (SW, LFN, PC)	USD 3,500.00	4.00	14,000.00
304.0100R04	WATER TUNNEL N°1 (EM,LFN)	USD 2,670.00	1.00	2,670.00
1001.4000R02	PLAYSAFE DRAIN No1	USD 1,700.00	2.00	3,400.00
D1750.0000R01	Water Distribution System (CCC) - See Description Below	USD 15,942.00	1.00	15,942.00
255	BUYING GROUP SERVICE DISCOUNT for supply	USD -6,944.00	1.00	-6,944.00
255	BUYING GROUP SERVICE DISCOUNT for install	USD -8,733.00	1.00	-8,733.00

Custom Product Information

Product Description Water Distribution System
 Serial Number: 29462D1711R01

ECCC Cabinet Command Center - Flow-Through
 Double 3" Inlet

Vortex USA Inc.
 1420 Valwood Parkway Suite 205, Carrollton, TX 75006
 Tel: +1-(877) 586-7839 Fax: (972) 410-3697
 Email: sfax@vortex-intl.com
 Web: www.vortex-intl.com

Enquire about our cooperative purchasing programs!



Without Pressure Regulator; Backflow Preventer Not Included
 Controller Installed in Equipment
 0 Additional Output
 2 Activation Device

10x 1-1/2" PVC Solenoid Valve Line
 10x 1-1/2" PVC Solenoid Valve Line
 1x MaestroPRO, Splashpad, 24 out / 12 in 120V

Terms & Totals

Field Credit Terms	To Be Determined	Subtotal	USD 123,195.00
Ship Via	Best Way	Installation	USD 179,980.00
		Engineering Fee	3,500.00
		Freight	USD 1,800.00
		Grand Total	308,475.00

Lead Time: Standard lead time of 6-8 weeks for Play Products, 10 weeks for Water Recirculation Equipment and 16 weeks for Elevations. These times are contingent upon receipt of purchase order, approved drawings and all applicable color selections
Excludes: Unloading, storage, installation, fees and permits, taxes, Health Department approval, electrical, site work, surfacing, stamped drawings, OSHA paper work, anything not specifically included above.
Material Handling: Equipment may be required for off loading.
Deposit: Should a deposit be required, production begins upon receipt of the deposit.
Taxes: All applicable taxes are the responsibility of the purchaser
Warranty: See standard Vortex Aquatic Structures International warranty for full detail.

Conditions of sales: Prices quoted above are valid for a period of 60 days, upon which they are subject to change without notice. Freight charge applies to complete shipment. Please note: freight charge is an estimate and is subject to change without notice. Should embed equipment be required ahead of scheduled delivery date, additional freight charges will apply. Taxes not included, and will be invoiced if applicable. In the event of non-payment, Vortex Aquatic Structures International reserves the right to cease manufacturing or shipping until such payments with penalties, if any, is made by the purchaser with no liability on the part of Vortex Aquatic Structures International. Should said purchaser fail to make subsequent payments as required, Vortex Aquatic Structures International shall be entitled to retain payments previously made as liquidated damages. Storage fees may apply for orders ready for delivery but the purchaser has requested a delay in shipment.



vortex-intl.com

Colored concrete and Environment are for illustration purpose only and not supplied by Vortex. Not for construction

Eden Splashpad®, NC
Version C - 29462

View 1





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Eden Splashpad®, NC

Version C - 29462

View 2





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Eden Splashpad®, NC
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View 3





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Eden Splashpad® , NC
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View 4





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Eden Splashpad®, NC
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View 5

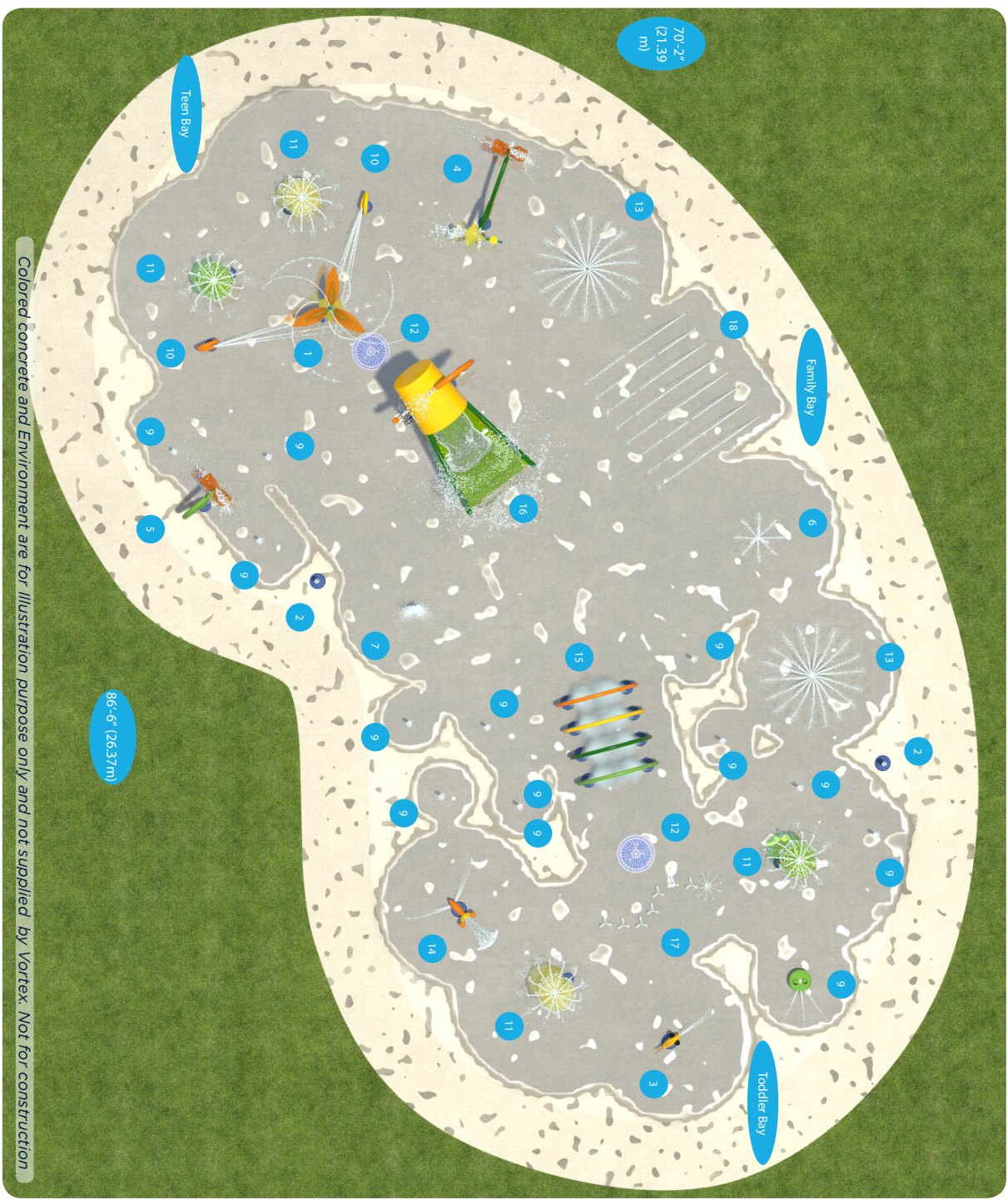


SPLASHPAD® COMPONENTS



Total area: 4160 ft² (386 m²)
 Spray area: 3003 ft² (279 m²)

REF	PRODUCT	QTY	GPM	LPM
1	Bloom N ^o 1 VOR 7486	1	8.5	32.2
2	Bollard Activator No 3 VOR 611	2	0	0
3	Fish N ^o 1 VOR 7218	1	4	15.1
4	Flower N ^o 6 VOR 7558	1	20	75.7
5	Flower N ^o 8 VOR 7560	1	12.5	47.3
6	Fountain Spray N ^o 1 VOR 7513	1	5	18.9
7	Fountain Spray N ^o 2 VOR 7676	1	3	11.4
8	Frog N ^o 2 VOR 2201	1	4	15.1
9	Jet Stream N ^o 1 VOR 7512	11	27.5	104.1
10	Loop N ^o 2 * VOR 7553	2	8	30.3
11	Ombrello N ^o 3 VOR 7441	4	10	37.9
12	Playsafe Drain N ^o 1 VOR-1001,4000	2	0	0
13	Side Winder VOR 7518	2	13	49.2
14	Snail N ^o 4 VOR 7217	1	6.5	24.6
15	Spray Loops VOR 518	1	30	113.6
16	Super Splash N ^o 2 (50 Gallons) VOR 130	1	31.5	119.2
17	Team Spray N ^o 1 VOR 7640	1	17.5	66.2
18	Water Tunnel N ^o 1 * VOR 304	1	20	75.7
TOTAL WATER FLOW		QTY	GPM	LPM
		35	221.0	836.5



Eden Splashpad®, NC
 Version C - 29462

Top View Splashpad®





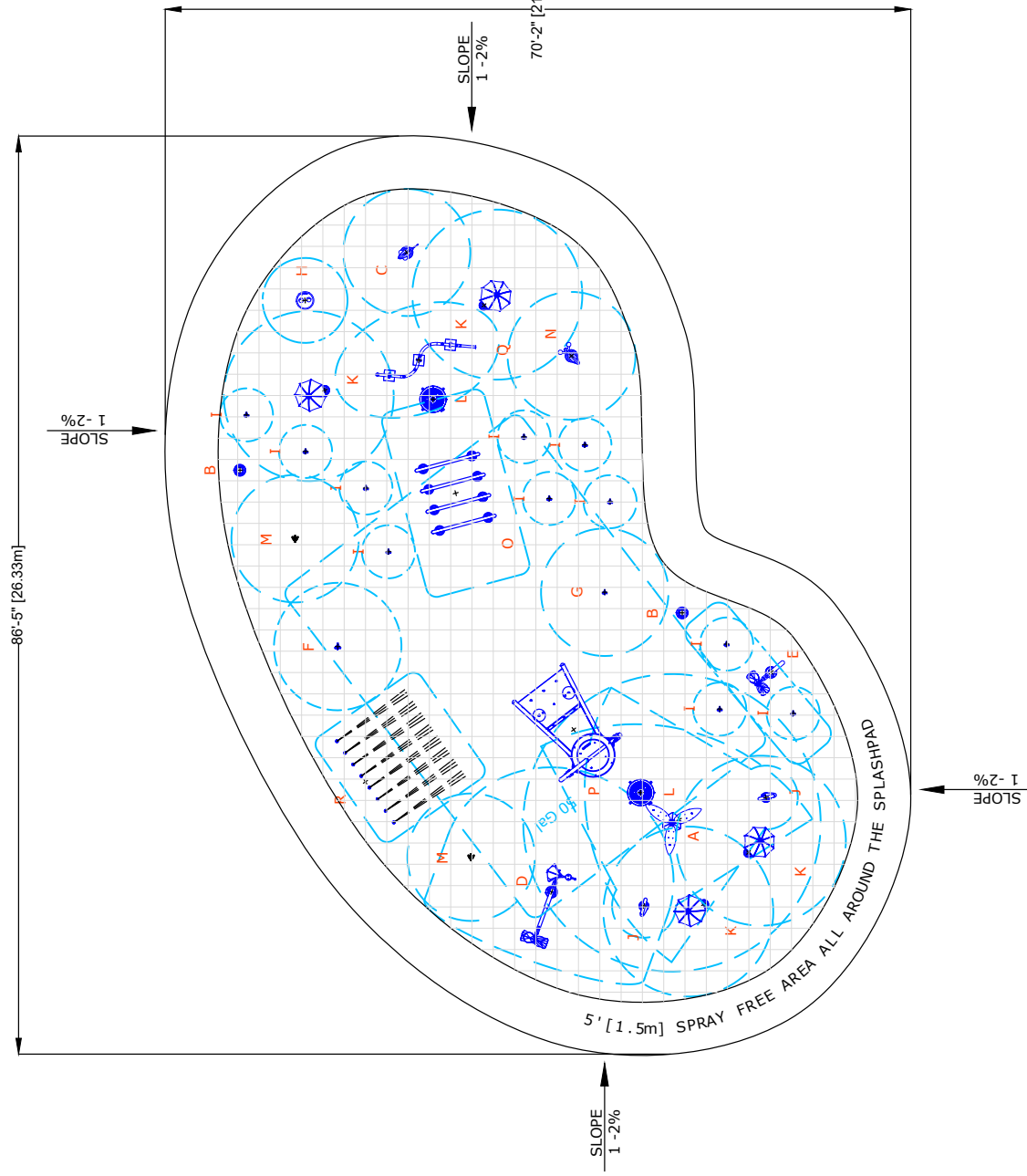
**A CLEAR
SOURCE
OF
FUN**

SPLASHPAD DIMENSION

TOTAL AREA : 4160 ft² 386 m²
 SPRAY AREA : 3003 ft² 279 m²
 GRID SIZE : 2 x 2 ft 0.6 x 0.6 m

PRODUCT LEGEND

REF	PRODUCT	QTY	GPM	LPM
A	Bloom N°1 VOR 7486	1	8.5	32.2
B	Bellard Activator No 3 VOR 611	2	0	0
C	Fish N°1 VOR 7218	1	4	15.1
D	Flower N°6 VOR 7558	1	20	75.7
E	Flower N°8 VOR 7560	1	12.5	47.3
F	Fountain Spray N°1 VOR 7513	1	5	18.9
G	Fountain Spray N°2 VOR 7676	1	3	11.4
H	Frog N°2 VOR 7201	1	4	15.1
I	Jet Stream N°1 VOR 7512	11	27.5	104.1
J	Loop N°5 VOR 6552	2	8	30.3
K	Loop N°3 VOR 7241	4	10	37.9
L	Playsafe Drain N°1 VOR-100L-4000	2	0	0
M	Side Winder VOR 7518	2	13	49.2
N	Shell N°4 VOR 7217	1	6.5	24.6
O	Spray Loops VOR 518	1	30	113.6
P	Super Splash N° 2 (50 Gallons) VOR 130	1	31.5	119.2
Q	Team Spray N°1 VOR 7640	1	17.5	66.2
R	Water Tunnel N°1 * VOR 304	1	20	75.7
TOTAL		35	221.0	836.5



Eden Splashpad, NC

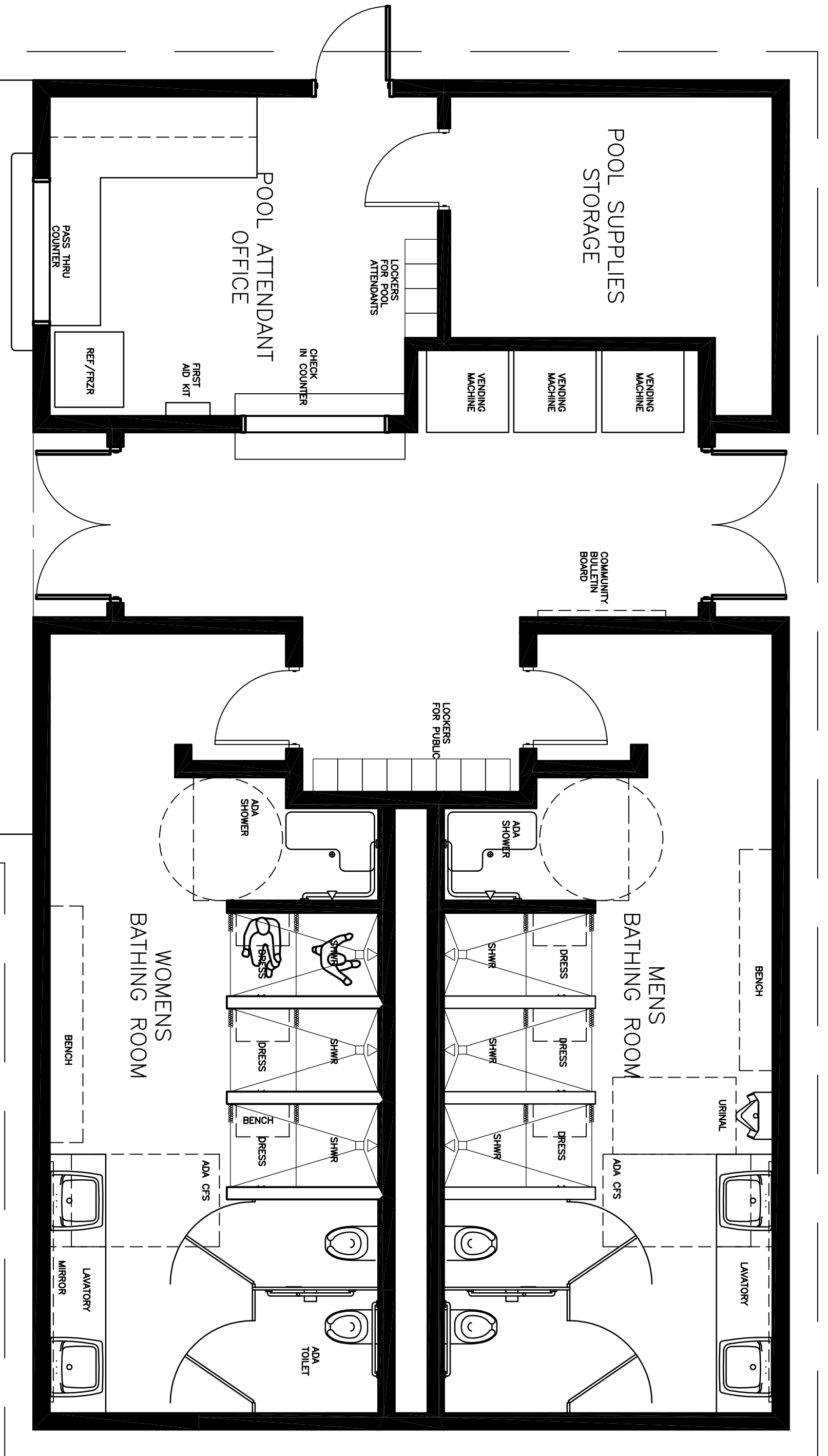
29462 - Version C - *Low Flow July 18, 2018

SPLASHPAD LAYOUT DRAWING

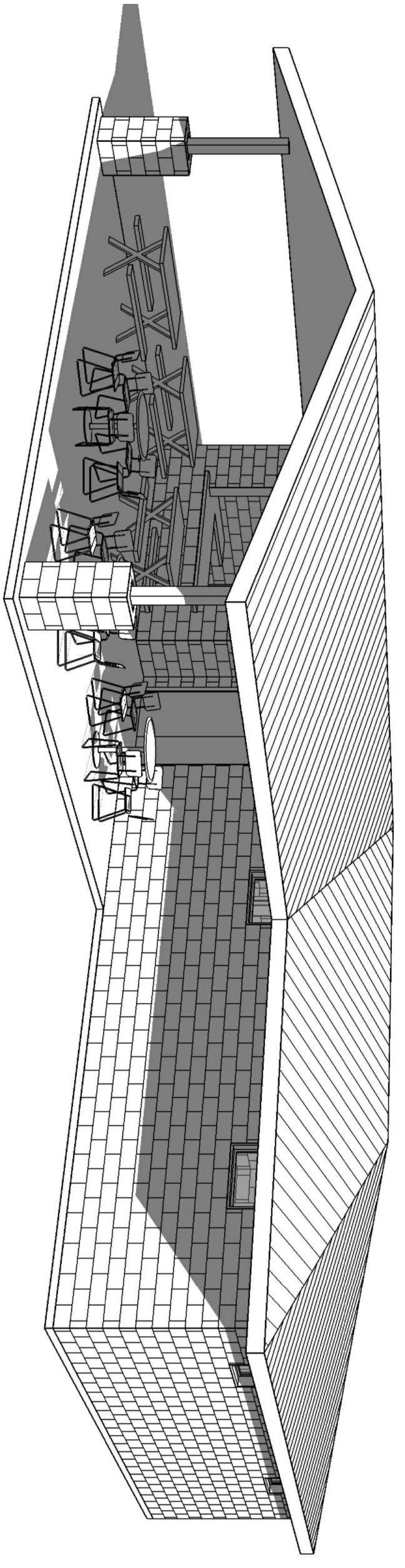
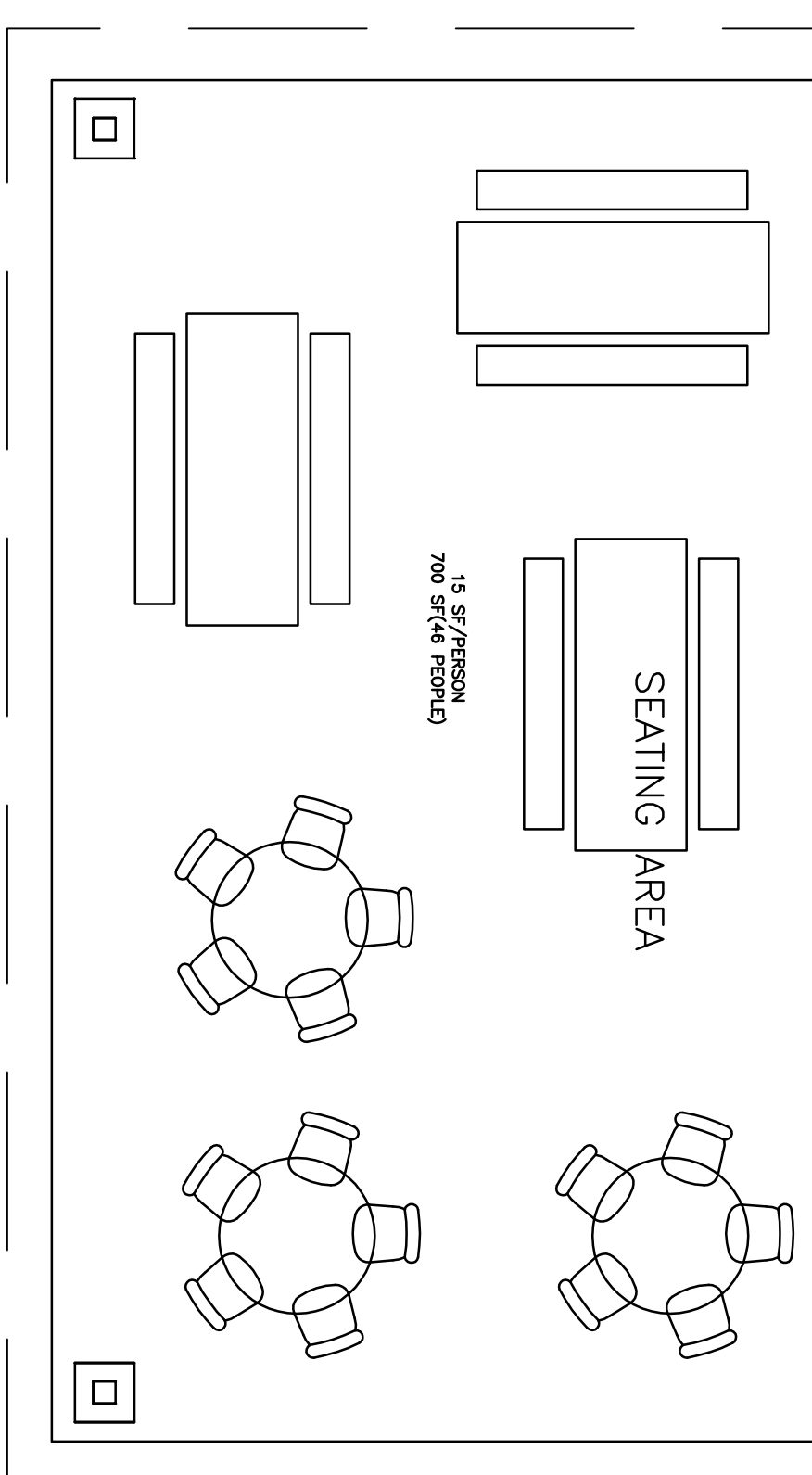
SCALE : 3/32" = 1'
 11" x 17" Sheet size



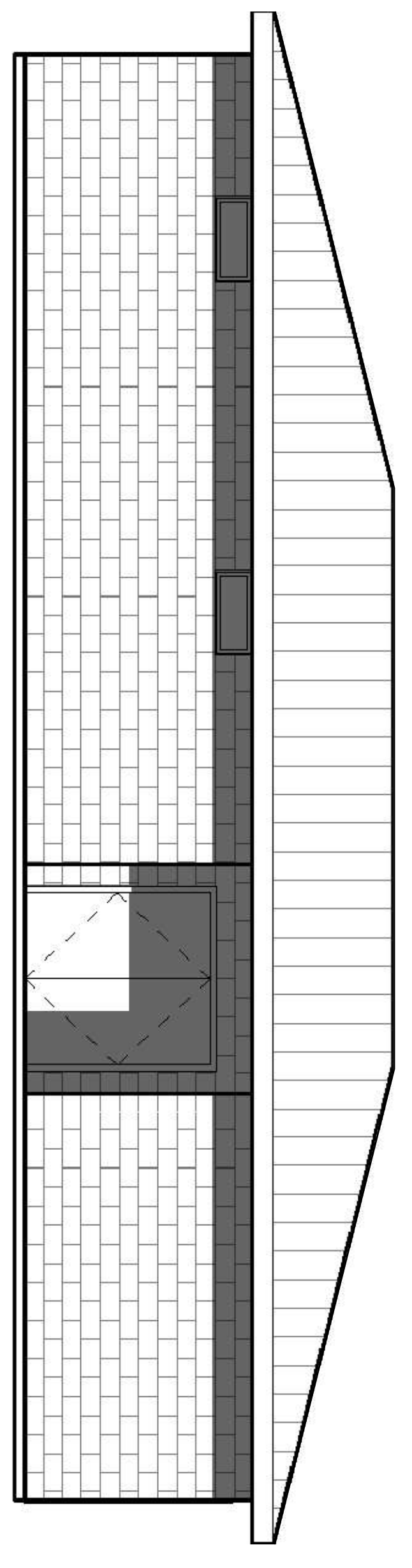
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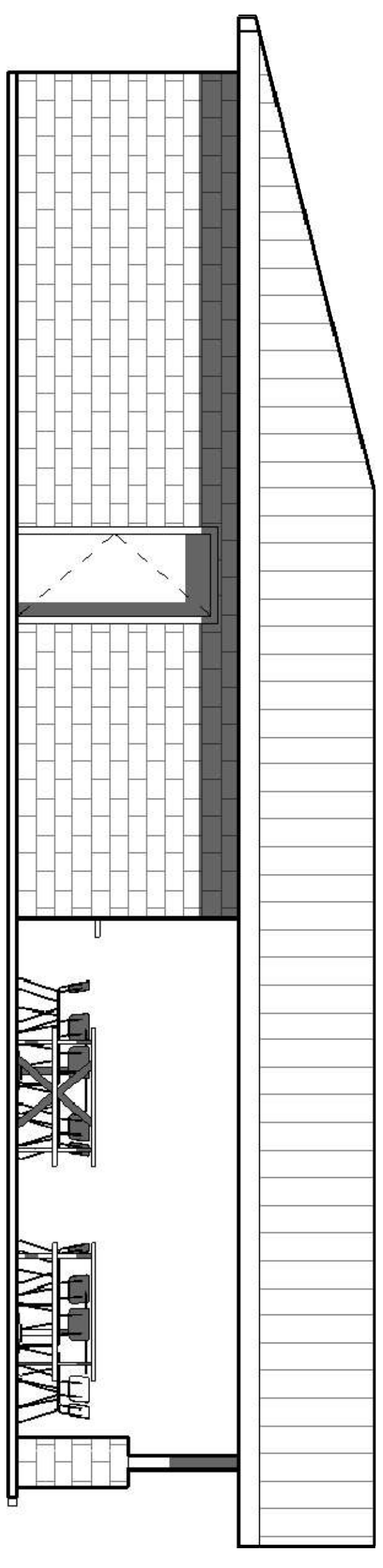
1 FLOOR LAYOUT
1/4" = 1'-0"



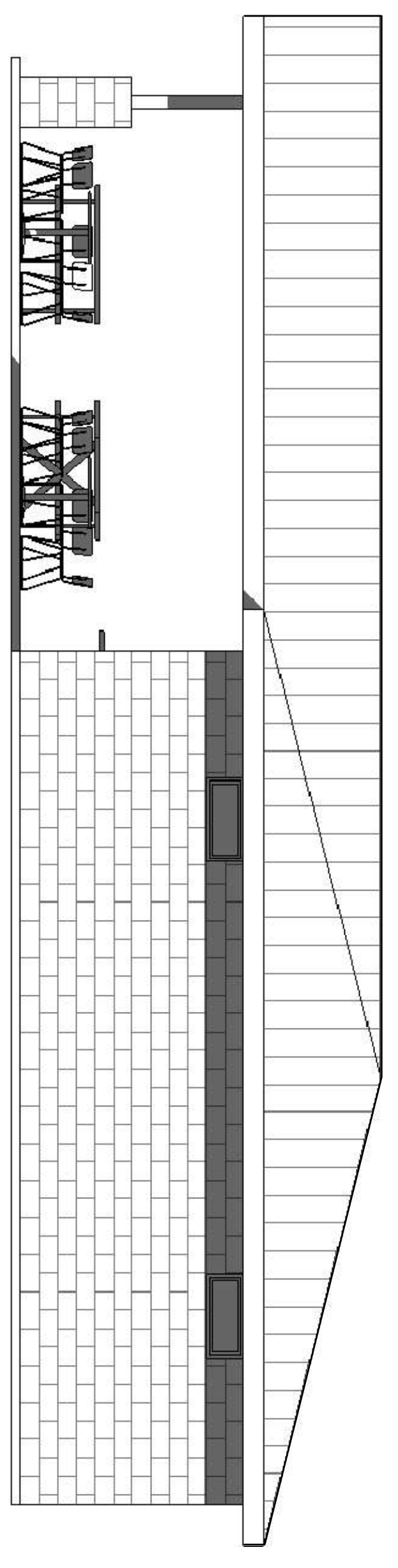
2 PERSPECTIVE



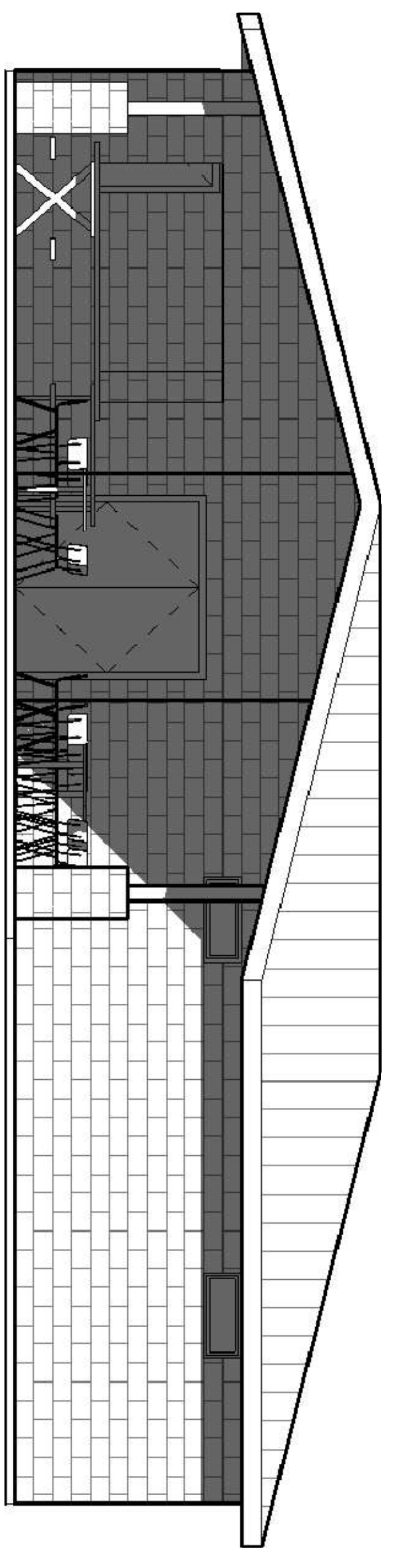
3 FRONT VIEW
NTS



4 LEFT SIDE VIEW
NTS



A RIGHT SIDE VIEW
NTS



5 REAR VIEW
NTS

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REV.	DESCRIPTION	DATE
1	CONCEPTUAL PLAN	8/08/18

CIRRUS ENGINEERING, PLLC
240 Calvary Rd. Stoneville, NC 27048
Ph 338-627-7700 Fax 338-627-7710
NC LICENSE P-1164 SC LICENSE 4808
VA LICENSE 0418000457

PRELIMINARY
NOT FOR CONSTRUCTION

NEW BATH HOUSE
CITY OF EDEN
JOHNNY FARMER

CONCEPTUAL FLOOR LAYOUT & VIEWS

DATE: 8/9/2018
DRAWN BY: CTT
DESIGN BY: CGH
CHECKED BY: CGH
SHEET
E18-094-GA1



August 10, 2018

TO: Eden City Council

**FROM: Cindy Adams/Mike Dougherty
Eden Tourism Development**

RE: Our State Digital Content Proposal

We would like to ask permission to use \$8200 from Strategic Plan Funds to contract with Our State Magazine to develop a digital ad along with a video. In order to set everything in motion, we will need to sign a contract quickly to get on their schedule and include Grown & Gathered and RiverFest in the filming. Thank you.

DIGITAL CONTENT PROPOSAL
AUGUST 9, 2018

EDEN TOURISM DEVELOPMENT

PAID CONTENT IDEA

VIDEO AND ARTICLE

Small Town, Big Outdoors

In an extension of Eden Tourism Development's ongoing marketing campaign, we'll tell the story of all that Eden has to offer its visitors. From tubing on the Dan River to watching a movie at the popular drive-in theater to attending the annual Riverfest event, this video will inspire viewers to add Eden to their lists of must-see destinations in North Carolina. The article will serve as a companion travel guide.

Our State will collaborate with the tourism office to ensure that we provide our readers with an overview of the best that Eden has to offer.

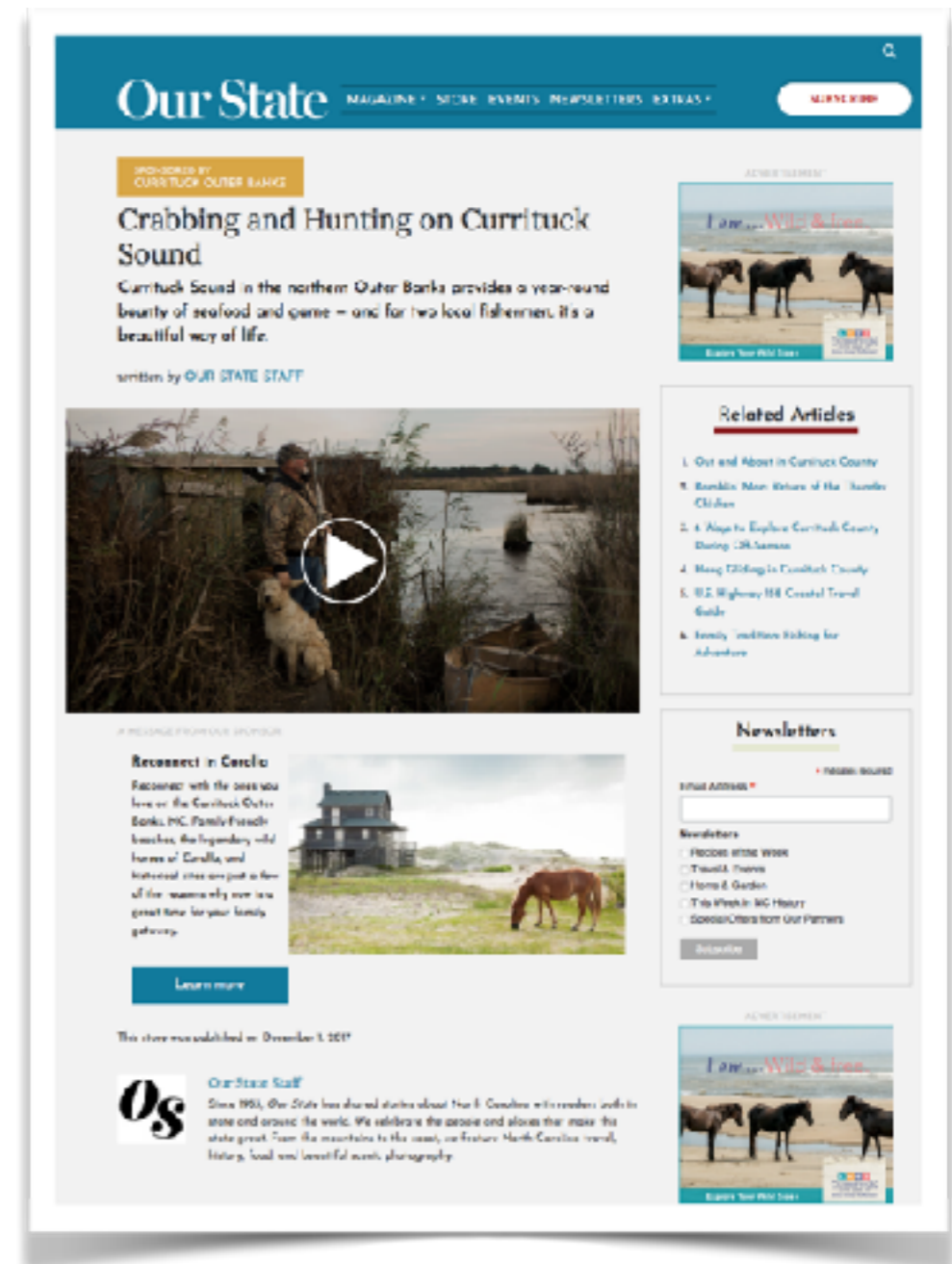
Investment: \$8,200



PAID CONTENT

Investment Plan Includes:

- ▶ Video and article production
- ▶ Organic and paid promotion on *Our State's* social media channels (Facebook, Twitter, and Instagram)
- ▶ Eden Tourism Development sponsor card, sponsor message, and display ad on the dedicated webpage for one year
- ▶ Instagram Story to promote the video and article
- ▶ Presence on ourstate.com's homepage for two weeks after video launch
- ▶ Inclusion of paid content in an *Our State* Travel and Events email newsletter



DIGITAL ANALYTICS

OUR STATE DIGITAL OVERVIEW

OURSTATE.COM ANALYTICS OVERVIEW*

Year to Date

Total page views: 2,368,848

Unique sessions: 1,709,446

Total visitors: 1,074,056

Average time on page: 2:13

Site Visitor Demographics

Gender

Female: 61.99%

Male: 38.01%

Age

18-24: 5.92%

25-34: 15.73%

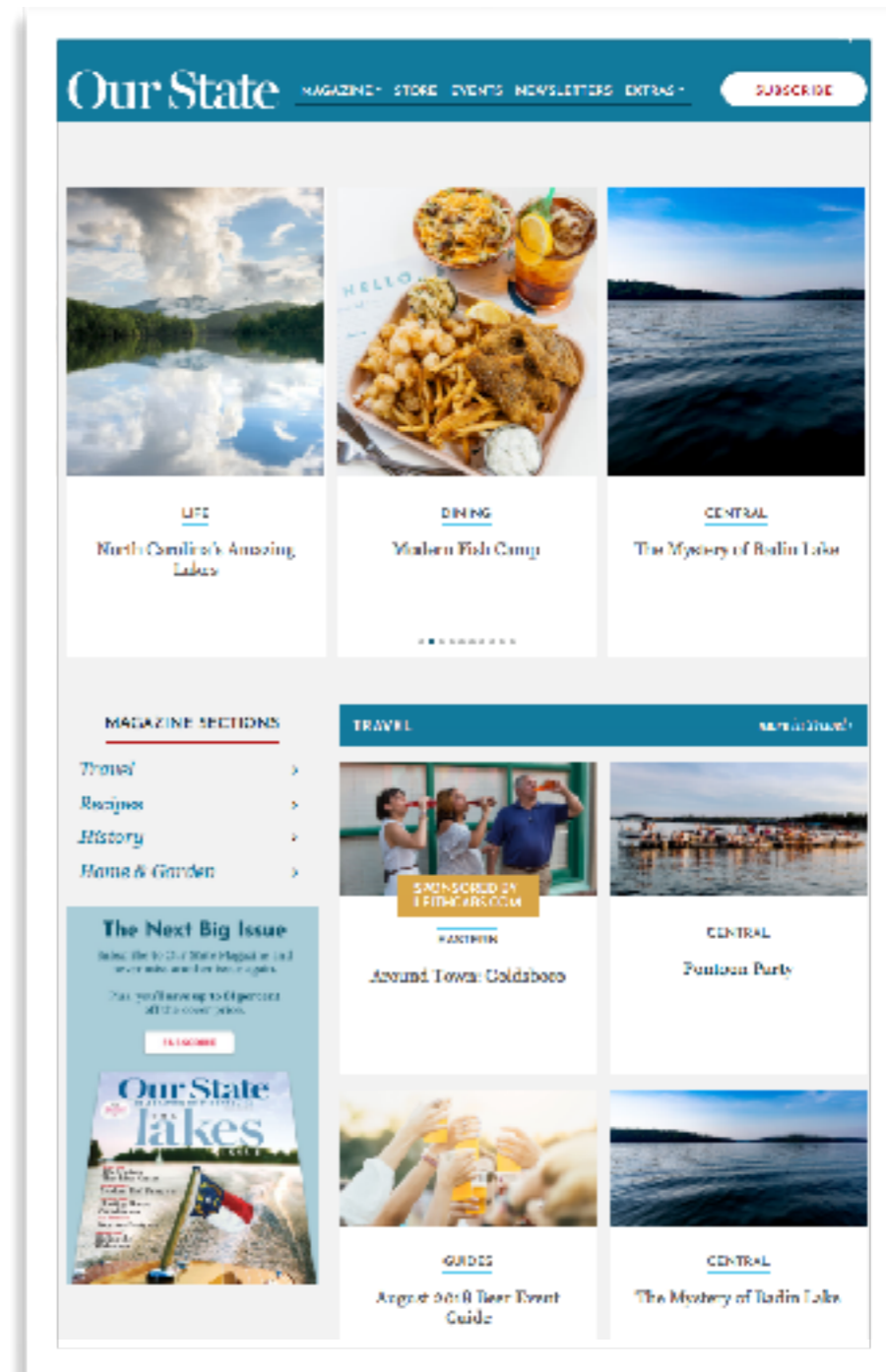
35-44: 16.56%

45-54: 19.58%

55-64: 23.97%

65+: 18.24%

*As of July 31, 2018



OUR STATE DIGITAL OVERVIEW

SOCIAL MEDIA ANALYTICS OVERVIEW*

Facebook

- Total followers: 169,522
- Received 40.5 million impressions between 1/1/18 and 7/31/18
- Received 396,500 engagements between 1/1/18 and 7/31/18
- 74% of followers are female, 26% are male
- 50% of followers are between the ages of 45 and 64

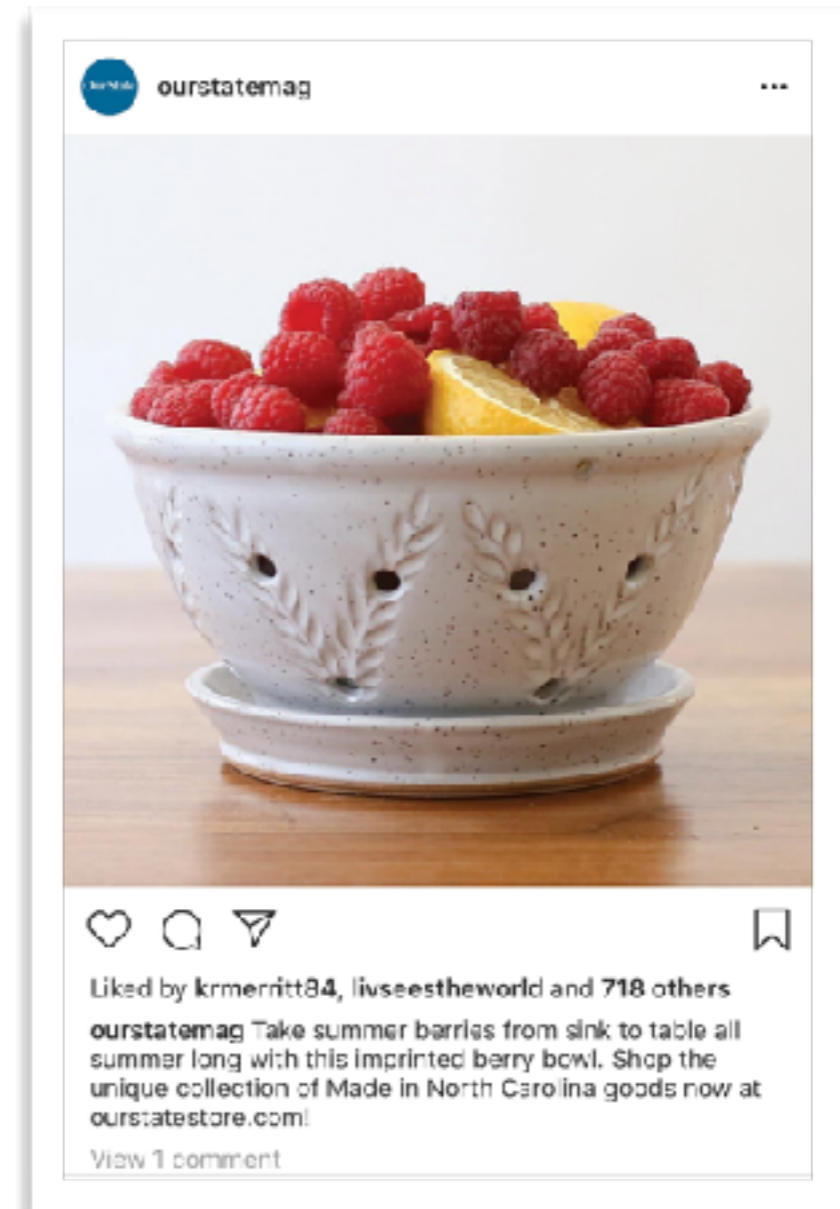
Instagram

- Total followers: 73,700
- 72% of followers are female, 28% are male
- 60% of followers are between the ages of 25 and 44

Twitter

- Total followers: 43,100
- Received 2.8 million impressions between 1/1/18 and 7/31/18
- Received 62,400 engagements between 1/1/18 and 7/31/18
- 52% of followers are female, 48% are male
- 60% of followers are between the ages of 25 and 44

*As of July 31, 2018



MEET THE MAKER – FACEBOOK METRICS

These metrics are for a series *Our State* partnered with ElectriCities to create and publish throughout 2018. Shot in a documentary style, these videos highlight people across the state who make exceptional products.

Subject	Date Launched	Reach	Video Views	Engagement
Walker Banjos	01/03/2018	369,664	244,196	6,164
Buttermilk Boutique	02/01/2018	115,636	106,844	948
Drexel Barber Shop	03/02/2018	146,621	122,105	2,848
Carolina Grain Co.	04/02/2018	172,466	145,225	2,569
Helping Hand Project	05/02/2018	130,779	122,270	931
Regulator Marine	06/01/2018	138,895	131,034	1,900
Lockman Pottery	07/02/2018	108,707	89,313	1,889
Simply Natural Creamery (still in promotion period)	08/03/2018	141,051	89,899	3,210

OUR STATE EMAIL NEWSLETTER ANALYTICS

Newsletter Topic	Subscribers	Open Rate	Click Rate	Clicks-per-Unique Open Rate
Home & Garden	43,000+	33.8%	4.8%	14.1%
Travel & Events	37,500+	33.9%	5.6%	16.5%
Recipes of the Week	38,000+	37.4%	7.1%	18.7%
This Week in NC History	33,000+	40.2%	5%	12.2%
Beer NC	5,500+	38.2%	11%	28.1%

Memo

To: Brad Corcoran, City Manager
From: Chief Greg Light
CC: Deputy Chief Clint Simpson, Capt. John Edwards, Att. Erin Gilley and
Ms. Tammie McMichael, Director of Finance and Human Resources
Date: 08-10-2018
Re: Urban Archery and Amendment to Eden City Code § 8-1

In July 2018, I received a request from Mayor Hall to obtain information for implementation for Urban Archery and Amendment to Eden City Code § 8-1 that regulates discharging a bow and arrow as defined by the North Carolina Wildlife Resources Commission. A committee was formed to research this request. The committee members were Deputy Chief Clint Simpson, Capt. John Edwards, Attorney Erin Gilley, Mrs. Tammie McMichael and myself. Before we met, I contacted Captain Brian Oakley with the Reidsville Police Department since the City of Reidsville recently passed the amendment to allow hunting deer inside the City of Reidsville.

The committee met on 7-18-2018, along with Captain Oakley and he provided a two year study that he conducted for the City of Reidsville on this matter. Captain Oakley also provided the municipalities he contacted:

City of Concord

Merl Hamilton, with the City of Concord, was contacted due to their participation in the Urban Archery program. Concord is 60.27 square miles in size with a population of 80,563. Mr. Hamilton is currently the Deputy City Manager. During the implementation of the Urban Archery program, Mr. Hamilton served as the Chief of Police for Concord. Mr. Hamilton advised they have participated in the Urban Archery program for several years and they have not received any complaints. Mr. Hamilton further advised the ordinance that was put into place during the implementation was a major reason for its success. Mr. Hamilton could not advise if the Urban Archery program had reduced the deer-related vehicle collisions.

Town of Chapel Hill

Lieutenant McKinney, of Chapel Hill Police Department, was contacted due to their participation in the Urban Archery program. Chapel Hill is 21.3 square miles in size with a population of 57,233. Lt. McKinney advised their city has participated in the program approximately five (5) years. He stated that they have had no issues with the program and

only received two (2) calls related to Urban Archery. The calls were from citizens seeing bow hunters going into a block of woods and they did not realize it was legal. Lt. McKinney advised Urban Archery has reduced the deer-related vehicle collisions. However, that was not the main reason they entered the program. Lt. McKinney advised the overpopulation of deer in their city was destroying their forest.

Town of King

Sergeant Hill, with King Police Department, was contacted due to their participation in the Urban Archery Program. The City of King is 5.89 square miles in size with a population of 6,906. Sgt. Hill advised their city has participated in the program approximately five (5) years. He advised they have not received any calls related to Urban Archery. Sgt. Hill advised he believes the Urban Archery season has reduced the deer-related vehicle crashes. However, he does not have the data available to validate this opinion. He advised deer normally damage three or four police cars per year and they only damaged one this year.

Town of Pineville

Lieutenant Copley, with Pineville Police Department, was contacted due to their participation in Urban Archery Season. Pineville is 3.6 square miles in size and the population is 7,479. Lt. Copley advised their city has participated in the program two (2) years and they have not had any issues due to the program. Lt. Copley could not advise if the program had reduced the amount of deer-related vehicle collisions.

We re-contacted these municipalities to determine if they had received any complaints, accidents or any additional information since implementing these changes. The updated information is below:

City of Concord

Captain Lee (704) 920-5000

Captain Lee stated that there was not enough participation in the program to notice a positive outcome. The only hunters that took advantage of the program were hard core hunters that wanted one last kill before end of season. The only problems with hunters that were noted were permission issues. Hunters had to carry written permission on their person from the landowner, and there were issues with hunting on city property (not allowed).

Town of King

Sergeant Hill (336) 983-0886

Sergeant Hill stated that there have been no issues with hunters in King related to their Urban Archery program. The town has seen a reduced population of deer inside town limits and a reduction in traffic crashes due to deer within the town. Sgt. Hill was a big proponent of the program.

Town of Pineville
Lieutenant Copely (704) 889-7867

Lt. Copley from Pineville PD stated that they initially had problems with hunters setting up stands on private property and had to tear a few down, but once they got the hunters together and educated them, no further problems. They have not seen a decrease in deer population in town and rarely have deer related crashes.

Town of Chapel Hill
Director Jim Orr (Parks and Recreation)
Email jorr@townofchapelhill.org

Contact was made with Parks and Recreation Director, Jim Orr. Mr. Orr advised that over the past several years, there have been a small number of hunters that have taken advantage of their Urban Archery program. Chapel Hill does not keep statistics and there is no requirement for reporting of deer that are harvested in the program. There has been no noticeable reduction in traffic crashes or deer population within the town. Also, there have been no reported issues with hunters (violations or safety) as a result of the program.

NC Wildlife – Enforcement Actions
Agent Darryl Southern (336) 312-3835

On 8-6-2018, Eden staff committee members met with North Carolina Wildlife Agent Darryl Southern. He advised that he has worked in several locations across the State where Urban Archery is allowed and only received a couple of calls related to this program. He further stated he has not investigated any injuries due to the implementation of this program.

Traffic Accidents in the City of Eden (Jan 2017 – July 2018)

There have been 42 deer related traffic accidents inside the City of Eden since January 2017 through July 2018 with an estimated damage in excess \$87,000.

Property and Liability Insurance

The North Carolina League of Municipalities (NCLM), the City's property and liability insurance provider, was contacted about how this would affect their coverage. The NCLM reviewed and approved the ordinance proposal. If adopted, NCLM will require an additional \$450 to the annual premium for coverage.

Recommendations and Restrictions:

Staff has drafted a proposed ordinance amendment to Eden City Code § 8-1. It is attached for your review. All new language is in red in the ordinance. The committee recommends the adoption of the Amendment to Eden City Code § 8-1 and that Urban Archery be allowed within the city limits of Eden with the following restrictions:

1. Deer archery must be conducted from a permanent or portable elevated platform of at least ten (10) feet above the ground; and hunters shall possess a hunting license issued by the North Carolina Wildlife Resources Commission.
2. Areas of consent must be greater than five (5) acres in area and may be comprised of contiguous parcels or tracts; and
3. Hunters are required to obtain a permit from the Eden Police Department, documenting the parcels being hunted; and
4. No arrows shall be discharged within 500 feet of any residential dwelling, school, church, commercial building, governmental property, occupied structure, street park, or other recreational area, nor shall any arrow be discharged within 500 feet of the perimeter of the area of consent; and
5. No arrow shall be discharged from or onto any City of Eden owned property including any water or sewer Right-of-Way; and
6. Hunters shall make every reasonable effort to track wounded deer for the purpose of completing the harvest and recovering the carcass; and
7. There is a valid hunting season in effect for which the hunting license applies at the time the bow is discharged; and
8. The hunter adheres to all applicable State and Local regulations; and
9. The person discharging the bow exercises reasonable regard for the safety of others.
10. The use of crossbows is prohibited.

AN ORDINANCE AMENDING
THE CITY CODE
OF THE CITY OF EDEN

WHEREAS, Eden City Code § 8-1 as currently written prohibit the discharge of a bow and arrow within the corporate limits of the City of Eden; and

WHEREAS, deer interference (vehicle crashes and crop damage) have negative impacts on the lives of Eden residents; and

WHEREAS, deer bow hunting has been found to be cost effective, quiet, and discreet method to control the deer population.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL of the City of Eden, North Carolina, that § 8-1 of the Eden City Code is amended to include the addition of § 8-1(G) as follows:

CHAPTER 8: MISCELLANEOUS OFFENSES

Section

8-1 Discharging of weapons

8-2 Posting signs prohibiting the carrying of concealed weapons on certain municipal property

8-3 Enforcement

8-4 General penalty for violation of Chapter 8

8-5 Civil penalty; nonexclusive

§ 8-1 DISCHARGING OF WEAPONS.

(A) It shall be unlawful for any person to discharge an air rifle, air pistol, air gun, slingshot or any like instrument used to eject a pellet or projectile or to discharge a pistol, rifle, shotgun or other gun within the corporate limits except a police officer in the performance of his duty.

(B) This section shall not apply to firearms discharged by members and instructors of the Morehead High School Reserve Officers Training Corps in a firing range maintained by the Rockingham County Consolidated Schools as a part of its ROTC program.

(C) This section shall not apply to firearms discharged by members of the Eden Gun Club in the firing range maintained by the Rockingham County Consolidated Schools as a part of its ROTC program so long as the firearms discharged are .22 caliber or less.

(D) This section shall not apply to the discharge of firearms on any firing range owned by the city.

(E) This section shall not apply to city employees assigned to protecting the city's infrastructure from damage caused by animals burrowing on city property.

(F) This section shall not apply to the discharge of firearms by any person who is in possession of a valid City of Eden Depredation Permit, and is acting within the scope of the permit as set forth below.

1. A city of Eden depredation permit is intended to allow the permittee to destroy, by use of a firearm, wildlife injurious to agriculture or personal property. Any person desiring a depredation permit must submit an application on a form approved by City Council on file with the Eden Police Department. Such permit shall be issued by the Chief of Police or his designee when all of the following conditions are sufficiently met to the satisfaction to the Chief of Police. Such permit is subject to revocation by the Chief of Police if any condition herein is violated.

(a) Applicant shall possess a valid North Carolina hunting license.

(b) Applicant shall demonstrate significant damage to agriculture, personal or real property caused by the wildlife on property to which the permit will be issued.

(c) Upon issuance, the permit shall specify the individual authorized to execute the permit, the real property whereupon the individual shall execute the permit, and the specific wildlife to which the permit applies.

(d) Applicant must be the owner of the real property or have the written permission of the property owner to which the permit will be issued.

(e) Property to which the permit is issued shall be a minimum of ten (10) contiguous acres.

(f) Any discharge of a firearm pursuant to this section shall be no closer in proximity than 500 feet to any dwelling. Shotguns, excluding rifles and handguns, are the only permitted firearms to enforce this permit. The use of slugs is prohibited. When using buckshot shot gun shells, weapons must be fired from a downward angle.

(g) A permit granted hereunder shall be valid for ten (10) consecutive business days and shall be executed during the hours of 8:00 AM until 5:00 PM.

(h) If the real property to which to which permit is issued contains a business located thereupon, such business shall be closed during the execution of the permit.

(i) Prior to execution of the permit, the applicant shall contact the Eden police department communication center.

(j) Disposal of wildlife shall be in compliance with state and federal wildlife regulations.

(k) All federal or state depredation permits, if required, must be obtained prior to application of City permit.

(G) This section shall not apply to Deer hunting by bow and arrow as defined by the North Carolina Wildlife Resources Commission. Deer hunting by bow and arrow as defined by the North Carolina Wildlife Resources Commission is permitted on private property during the Central North Carolina deer season as established by the North Carolina Wildlife Resources Commission, including any urban archery season approved by the North Carolina Wildlife Resources Commission. A person may engage in deer archery on his or her own property if he or she has on his or her person a valid North Carolina hunting license (or qualifies for an exemption from licensing by the North Carolina Wildlife Resources Commission), or on the property of another in their absence if he or she has on his or her person both a valid North Carolina hunting license (or qualifies for an exemption from licensing by the North Carolina Wildlife Resources Commission) and written permission from the property owner or the property owner's authorized agent or manager. Parcels or tracts of land that are either owned by a person engaged in deer archery or for which that person has been given written permission to hunt shall be referred to as "areas of consent." Deer archery may only occur within areas of consent when the following requirements are met:

1. Deer archery must be conducted from a permanent or portable elevated platform of at least ten (10) feet above the ground; and
2. Areas of consent must be greater than five (5) acres in area and may be comprised of contiguous parcels or tracts; and
3. Hunters are required to obtain a permit from the Eden Police Department, documenting the parcels being hunted; and
4. No arrows shall be discharged within 500 feet of any residential dwelling, school, church, commercial building, governmental property, occupied structure, street park, or other recreational area, nor shall any arrow be discharged within 500 feet of the perimeter of the area of consent; and
5. No arrow shall be discharged from or onto any City of Eden owned property included any water or sewer Right-of-Way; and
6. Hunters shall make every reasonable effort to track wounded deer for the purpose of completing the harvest and recovering the carcass; and
7. There is a valid hunting season in effect for which the hunting license applies at the time the bow is discharged; and

8. The hunter adheres to all applicable State and Local regulations; and
9. The person discharging the bow exercises reasonable regard for the safety and property of other persons.
10. The use of crossbows is prohibited.

('89 Code, § 8-1) (Am. Ord. passed 12-11-90; Am. Ord. passed 11-16-99; Am. Ord. passed 6-17-08;)

Penalty, see § 8-3 et seq.

Cross-reference:

Possession of alcoholic beverages on property used for firing range prohibited, see § 13-191

Statutory reference:

Authority to regulate discharge of firearms, see G.S. § 160A-189

APPROVED, ADOPTED AND EFFECTIVE this _____ day of August, 2018.

Neville Hall, Mayor

Attest:

Deanna F. Hunt
City Clerk, CMC



City of Eden
Police Department
308 E. Stadium Drive
P.O. Box 70
Eden, N.C. 27289
Phone: 336-623-9687
Fax: 336-623-4087

Urban Archery Season Permit Application

Completed applications must be returned to the City of Eden Police Department for investigation and review by the Eden Police Department before they will be considered. A separate application is required for each individual.

- Applicant Full Name: _____
Home Address: _____
County of Residence: _____ Telephone: _____
Date of Birth: _____ Email Address: _____
- Address of Requested Hunt: _____
Owner's Name (if different from applicant): _____
Address (if different from hunt): _____
Telephone: _____

The following must be submitted with the completed application:

- _____ A copy of a valid photo I.D.
- _____ A copy of the prospective hunter's valid and current North Carolina hunting license.
- _____ Property information if the hunter intends to hunt on private property including acreage.
- _____ Owner permission if the prospective hunter does not own the property.

FOR OFFICE USE ONLY

Initial Review By: _____
(City of Eden Police Department) Date

_____ Recommend approval

_____ Recommendation for denial for the following reason(s):

Return the completed application to the City of Eden Police Department office located 308 E. Stadium Drive, Eden, NC 27288

Hours of Operation: Monday – Friday 8:00 a.m. – 5:00 p.m.
This application will be reviewed and processed in three to five business days

Urban Archery

What is Urban Archery

The North Carolina Wildlife Resources Commission has given North Carolina municipalities the opportunity to participate in an Extended Urban Archery Deer Season from January 12 – February 17, 2019. At this time, the City of Eden would not allow Urban Archery until the year 2020.

Requirements

- Submit a letter of intent to participate in urban archery to the Wildlife Resources Commission by April 1st.
- Submit a map illustrating clear definition of the area included in the season should accompany the letter of intent.
- Call the Wildlife Management Division at 919-707-0050 and request to be contacted by a district wildlife biologist.

Benefits

- Reduction of deer related vehicle collisions within the city – Between January 2017 – July 2018; there have been forty-two (42) deer-related vehicle crashes within the city limits with the damage to property estimated at \$87, 600.
- Reduction in destruction of gardens, shrubs and plant life within the city – An average deer consumes approximately seven (7) pounds of vegetation per day for a total of 2,555 pounds per year. Many citizens have their vegetable gardens, flower gardens, shrubbery and other vegetation surrounding their property destroyed each year due to deer feeding and traffic accidents.
- North Carolina Wildlife Commission has agreed to investigate any wildlife violations within the city. According to the local Game Warden regarding urban archery, only a couple of complaints have been received with the state.

Negatives

- No negatives were noted during conversations with municipalities who currently participate in the urban archery season:
 - City of Concord
 - Town of Chapel Hill
 - Town of King
 - Town of Pineville



2018-2019 Big Game Season Dates- DEER

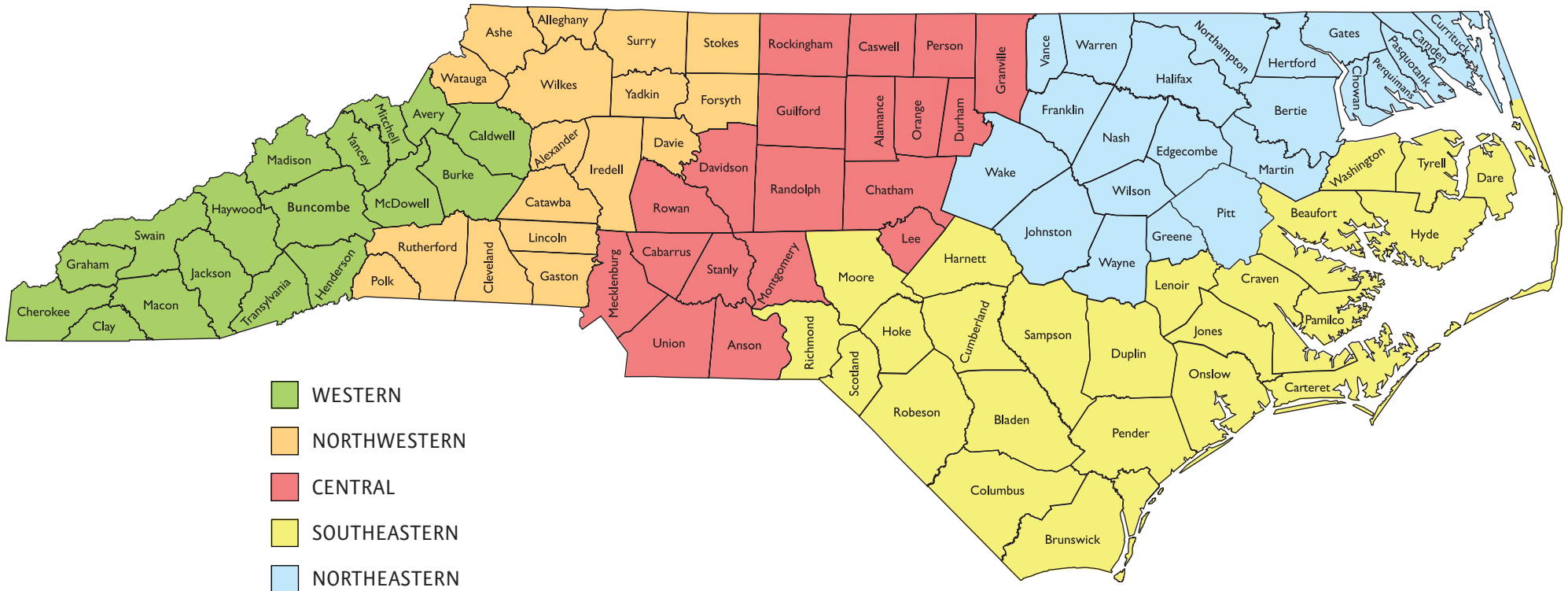
This document serves as a quick reference guide to the 2018-2019 big game season dates.

Hunters should always refer to the 2018-19 *Regulations Digest* (available Aug. 1, 2018) for a complete list of regulations, season dates, and bag limits.

2018-2019 BIG GAME SEASONS		
Locations	Type of Season	Open Dates
Northeastern & Southeastern Deer Season	Archery: Blackpowder: Gun:	Sept. 8 – Sept. 28, 2018 Sept. 29 – Oct. 12, 2018 Oct. 13, 2018 – Jan. 1, 2019
Central Deer Season	Archery: Blackpowder: Gun:	Sept. 8 – Oct. 26, 2018 Oct. 27 – Nov. 9, 2018 Nov. 10, 2018 – Jan. 1, 2019
Northwestern Deer Season	Archery: Blackpowder: Gun:	Sept. 8 – Nov. 2, 2018 Nov. 3 – Nov. 16, 2018 Nov. 17, 2018 – Jan. 1, 2019
Western Deer Season	Archery: Blackpowder: Gun:	Sept. 8 – Sept. 30, 2018; Oct. 14 – Nov. 18, 2018; Dec. 9, 2018 – Jan. 1, 2019 (antlered deer only) Oct. 1 – Oct. 13, 2018 Nov. 19 – Dec. 8, 2018
Gun Either-Sex Deer Seasons	Introductory Season: Conservative Season: Moderate Season: Maximum Season: No Season:	Nov. 24, 2018: Buncombe, Haywood, Henderson, Madison and Transylvania counties. Nov. 19 – Nov. 24, 2018: Avery, Burke, Caldwell, McDowell, Mitchell and Yancey counties. Nov. 17 – Nov. 30, 2018: Cleveland, Polk and Rutherford counties. Entire Gun Season: All other counties and in Buncombe County east of NC 191 south of the French Broad and Swannanoa rivers, west of US 25 and north of NC 280 and in Henderson County east of NC 191 and north and west of NC 280. Cherokee, Clay, Graham, Jackson, Macon and Swain counties.
Urban Archery Deer Season (open in participating cities only- refer to the <i>Regulations Digest</i> for a list and contact information)	Archery Only:	Jan. 12 – Feb. 17, 2019
Youth Deer Hunting Day On this day, youth under the age of 18 may use any legal weapon to hunt deer of either-sex. Refer to the <i>Regulations Digest</i> for a description of legal weapons. Youth ages 16 and 17 must be properly licensed to hunt deer.	Any Legal Weapon:	Sept. 22, 2018

This document is not a regulatory guide. Hunters and trappers should always refer to *the North Carolina Inland Fishing, Hunting and Trapping Regulations Digest* for current regulations and local laws.

DEER SEASON ZONES





Planning and Inspections Department

P. O. Box 70, 308 E Stadium Drive, Eden NC 27289-0070/Telephone 336-623-2110/Fax 336-623-4057

MEMO

To: Honorable Mayor and City Council
Thru: Brad Corcoran, City Manager
From: Kelly K. Stultz, AICP, Director
Subject: **Sidewalk Project on Stadium Drive**
Date: August 1, 2018

The North Carolina Department of Transportation has agreed to a joint project with the City of Eden to construct a sidewalk from the intersection of Pierce Street and Stadium Drive along the north side of Stadium until the intersection of Edgewood Road and Stadium Drive. The NCDOT is funding 80 percent of the project and the City of Eden 20 percent. The projected cost of the project is approximately \$493,000. The City of Eden portion was approved as a part of the 2018-2019 budget process.

City staff will be administering this project. We are asking that you adopt the agreement with NCDOT so that we may begin the work necessary to install the sidewalk in Spring 2019.

If you have any questions, please give me a call.

Executive Summary

The Executive Summary is a summation of this agreement and is not intended to be used as the agreement between the Department (North Carolina Department of Transportation) and the Party (Entity).

Entity: City of Eden

County: Rockingham

TIP: EB-5888

Project: Stadium Drive Sidewalk

Scope: Pedestrian improvements along E Stadium Drive from North Pierce Street to Freedom Park/Edgewood Road.

Eligible Activities:

PE	47284.1.1	Design
		Environmental
ROW	_____	ROW Acquisition
		Utility Relocation
CON	47284.3.1	Construction
FEDERAL-AID	TAP-1747(002)	

Fund Source	Federal Funds Amount	Reimbursement Rate	Non-Federal Match \$	Non-Federal Match Rate
Transportation Alternatives Program	\$394,400	80%	\$98,600	20%
Total Estimated Cost		\$493,000		

Responsibility: The City of Eden shall be responsible for all aspects of the project.

NORTH CAROLINA

**LOCALLY ADMINISTERED PROJECT -
FEDERAL**

ROCKINGHAM COUNTY

DATE: 6/8/2018

NORTH CAROLINA DEPARTMENT OF
TRANSPORTATION

TIP #: EB-5888

AND

WBS Elements: PE 47284.1.1

ROW _____

CITY OF EDEN

CON 47284.3.1

FEDERAL-AID NUMBER: TAP-1747(002)

CFDA #: 20.205

Total Funds [NCDOT Participation] \$394,400

THIS AGREEMENT is made and entered into on the last date executed below, by and between the North Carolina Department of Transportation, an agency of the State of North Carolina, hereinafter referred to as the "Department" and the City of Eden, hereinafter referred to as the "Municipality".

WITNESSETH:

WHEREAS, Fixing America's Surface Transportation (FAST) Act allows for the allocation of Transportation Alternatives Program funds to be available for certain specified transportation activities; and,

WHEREAS, the Municipality has requested federal funding for the Stadium Drive Sidewalk, hereinafter referred to as the Project, in Rockingham County, North Carolina; and,

WHEREAS, subject to the availability of federal funds, the Municipality has been designated as a recipient to receive funds allocated to the Department by the Federal Highway Administration (FHWA) up to and not to exceed the maximum award amount of \$394,400 for the Project; and,

WHEREAS, the Department has agreed to administer the disbursement of said funds on behalf of FHWA to the Municipality for the Project in accordance with the Project scope of work and in accordance with the provisions set out in this Agreement; and,

WHEREAS, the Department has programmed funding in the approved Transportation Improvement Program for the Project; and,

WHEREAS, the governing board of the Municipality has agreed to participate in certain costs and to assume certain responsibilities in the manner and to the extent as hereinafter set out; and,

WHEREAS, this Agreement is made under the authority granted to the Department by the North Carolina General Assembly including, but not limited to, the following applicable legislation: General Statutes of North Carolina (NCGS) Section 136-66.1, Section 136-71.6, Section 160A-296 and 297, Section 136-18, Section 136-41.3 and Section 20-169, to participate in the planning, construction and/or implementation of the Project approved by the Board of Transportation.

NOW, THEREFORE, this Agreement states the promises and undertakings of each party as herein provided, and the parties do hereby covenant and agree, each with the other, as follows:

1. GENERAL PROVISIONS

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT

All parties to this Agreement, including contractors, subcontractors, and subsequent workforces, associated with any work under the terms of this Agreement shall provide reports as required by the Federal Funding Accountability and Transparency Act (FFATA) for this Project.

AGREEMENT MODIFICATIONS

Any modification to scope, funding, responsibilities, or time frame will be agreed upon by all parties by means of a Supplemental Agreement.

LOCAL PUBLIC AGENCY TO PERFORM ALL WORK

The Municipality shall be responsible for administering all work performed and for certifying to the Department that all terms set forth in this Agreement are met and adhered to by the Municipality and/or its contractors and agents. The Department will provide technical oversight to guide the Municipality. The Department must approve any assignment or transfer of the responsibilities of the Municipality set forth in this Agreement to other parties or entities.

PERSON IN RESPONSIBLE CHARGE

The Municipality shall designate a person or persons to be in responsible charge of the Project, in accordance with Title 23 of the Code of Federal Regulations, Part 635.105. The person, or persons, shall be expected to:

- Administer governmental project activities, including those dealing with cost, time, adherence to contract requirements, construction quality and scope of Federal-aid projects;

- Maintain knowledge of day to day project operations and safety issues;
- Make or participate in decisions about changed conditions or scope changes that require change orders or supplemental agreements;
- Visit and review the project in accordance with the project scope and scale;
- Review financial processes, transactions and documentation to reduce the likelihood of fraud, waste, and abuse;
- Direct project staff, agency or consultant, to carry out project administration and contract oversight, including proper documentation; and
- Be aware of the qualifications, assignments and on-the-job performance of the agency and consultant staff at all stages of the project.

The person in responsible charge must be a full-time employee of the Municipality, but the duties may be split among several employees, if necessary.

COMPLIANCE WITH STATE/FEDERAL POLICY

The Municipality, and/or its agent, including all contractors, subcontractors, or sub-recipients shall comply with all applicable Federal and State policies and procedures, stated both in this Agreement and in the Department's guidelines and procedures, including the *Local Programs Management Handbook*.

FAILURE TO COMPLY - CONSEQUENCES

Failure on the part of the Municipality to comply with any of the provisions of this Agreement will be grounds for the Department to terminate participation in the costs of the Project and, if applicable, seek repayment of any reimbursed funds.

2. SCOPE OF PROJECT

The Project consists of pedestrian improvements along E. Stadium Drive from North Pierce Street to Freedom Park/Edgewood Road.

The Department's funding participation in the Project shall be restricted to the following eligible items:

- Design
- Environmental Documentation
- Construction

as further set forth in this Agreement.

3. FUNDING

REIMBURSEMENT FOR ELIGIBLE ACTIVITIES

Subject to compliance by the Municipality with the provisions set forth in this Agreement and the availability of federal funds, the Department shall reimburse 80% of eligible expenses incurred by the Municipality up to a maximum amount of Three Hundred Ninety Four Thousand Four Hundred Dollars (\$394,400), as detailed below. The Municipality shall provide the non-federal match, as detailed in the FUNDING TABLE below, and all costs that exceed the total estimated cost.

FUNDING TABLE

Fund Source	Federal Funds Amount	Reimbursement Rate	Non-Federal Match \$	Non-Federal Match Rate
Transportation Alternatives Program	\$394,400	80%	\$98,600	20%
Total Estimated Cost			\$493,000	

WORK PERFORMED BY NCDOT

All work performed by the Department on this Project, including, but not limited to, reviews, inspections, and Project oversight, during any phase of the delivery of the Project, shall reduce the funding available to the Municipality under this Agreement. The Department will set aside ten percent (10%) of the total estimated cost, or \$49,300, to use towards the costs related to review and oversight of this Project, including, but not limited to review and approval of plans, environmental documents, contract proposals, engineering estimates, construction engineering and inspection oversight, and other items as needed to ensure the Municipality's appropriate compliance with state and federal regulations.

In the event that the Department does not utilize all the set-aside funding, then those remaining funds will be available for reimbursement to the Municipality at the above reimbursement rate. For all costs of work performed on the Project, whether incurred by the Municipality or by the Department, the Municipality shall provide the non-federal match. The Department will bill the

Municipality for the non-federal match of any costs that the Department incurs on the Project and for any costs that exceed the Total Estimated Cost.

4. PERIOD OF PERFORMANCE

The Municipality has five (5) years to complete all work outlined in the Agreement from the date of authorization of Federal funds for the initial phase of work. Completion for this Agreement is defined as completion of all construction activities or implementation activities, acceptance of the project, and submission of a final reimbursement package to the Department.

If additional time is needed to complete the Project, then a supplemental agreement must be executed. The Department and/or FHWA reserves the right to revoke the funds awarded if the Municipality is unable to meet milestone dates included herein.

5. PRELIMINARY ENGINEERING AUTHORIZATION

If Preliminary Engineering is an eligible expense, then upon receipt of an executed agreement, the Department will authorize Preliminary Engineering funds and shall notify the Municipality, in writing, once funds have been authorized and can be expended. The Municipality shall not initiate any work, nor solicit for any professional services prior to receipt of written authorization from the Department to proceed. Any work performed, or contracts executed, prior to receipt of written authorization to proceed will be ineligible for reimbursement.

6. PROFESSIONAL AND ENGINEERING SERVICES

The Municipality shall comply with the policies and procedures of this provision if the Municipality is requesting reimbursement for the Preliminary Engineering contract or the Construction Contract Administration / Construction Engineering and Inspection contract.

PROCUREMENT POLICY

When procuring professional services, the Municipality must adhere to Title 2 Code of Federal Regulations Part 200; Title 23 of the Code of Federal Regulations, Part 172; Title 40 United States Code, Chapter 11, Section 1101-1104; NCGS 143-64, Parts 31 and 32; and the Department's *Policies and Procedures for Major Professional or Specialized Services Contracts*. Said policies and standards are incorporated in this Agreement by reference at www.fhwa.dot.gov/legsregs/legislat.html and www.ncleg.net/gascripts/Statutes/Statutes.asp.

- The Municipality shall ensure that a qualified firm is obtained through an equitable selection process, and that prescribed work is properly accomplished in a timely manner and at a just and reasonable cost.
- All Professional Services Firms shall be pre-qualified by the Department in the Work Codes advertised.
- A pre-negotiation audit will be conducted by the Department's External Audit Branch. The Municipality shall not execute a consultant contract until the Department's review has been completed.

SMALL PROFESSIONAL AND ENGINEERING SERVICES FIRMS REQUIREMENTS

Any contract entered into with another party to perform work associated with the requirements of this Agreement shall contain appropriate provisions regarding the utilization of Small Professional Services Firms (SPSF). This policy conforms with the SPSF Guidelines as approved by the North Carolina Board of Transportation.

- The Municipality shall not advertise nor enter into a contract for services performed as part of this Agreement, unless the Department provides written approval of the advertisement or the contents of the contract.
- If the Municipality fails to comply with these requirements, the Department will withhold funding until these requirements are met.

WORK BY ENTITY

If the Design, Planning, Contract Administration and/or Construction Engineering and Inspection required for this project will be undertaken by the Municipality, and the Municipality requests reimbursement, then the Municipality must submit a request and supporting documentation to the Department for review and approval, prior to any work being initiated by the Municipality.

7. PLANNING / ENVIRONMENTAL DOCUMENTATION

The Municipality shall prepare the environmental and/or planning document, including any environmental permits, needed to construct the Project, in accordance with the National Environmental Policy Act (NEPA) and all other appropriate environmental laws and regulations. All work shall be performed in accordance with Departmental procedures and guidelines. Said documentation shall be submitted to the Department for review and approval.

- The Municipality shall be responsible for preparing and filing with all proper agencies the appropriate planning documents, including notices and applications required to apply for those permits necessary for the construction of the desired improvements. Copies of approved permits should be forwarded to the Department.
- The Municipality shall advertise and conduct any required public hearings.
- If any permit issued requires that action be taken to mitigate impacts associated with the improvements, the Municipality shall design and implement a mitigation plan. The Department will determine if any mitigation costs are eligible for reimbursement. The Municipality shall bear all costs associated with penalties for violations and claims due to delays.
- The Municipality shall be responsible for designing an erosion control plan if required by the North Carolina Sedimentation Pollution Control Act of 1973, NCGS 113A, Article 4, incorporated in this Agreement by reference at www.ncleg.net/gascripts/Statues/Statutes.asp and obtaining those permits required thereby in order to construct the Project. During the construction of the improvements, the Municipality, and its contractors and agents, shall be solely responsible for compliance with the provisions of said Act and the plan adopted in compliance therewith.

8. DESIGN

CONTENT OF PLAN PACKAGE

The Municipality, and/or its agent, shall prepare the Project's plans, specifications, and a professional estimate of costs (PS&E package), in accordance with the Department's guidelines and procedures, and applicable Federal and State standards. All work shall be submitted to the Department for review and approval. The plans shall be completed to show the design, site plans, landscaping, drainage, easements, and utility conflicts.

9. RIGHT OF WAY / UTILITY AUTHORIZATION

If the costs of right of way acquisition or utility relocation are an eligible expense, the Municipality shall submit a letter of request to the Department to authorize and set up right of way and/or utility funding. The acquisition for right of way, construction easements, and/or utility relocation may be undertaken only after the Municipality receives written authorization from the Department to proceed.

10. PROJECT LIMITS AND RIGHT OF WAY (ROW)

The Municipality shall comply with the policies and procedures of this provision regardless of whether the Municipality is requesting reimbursement for the Right of Way phase of the Project.

SPONSOR PROVIDES ROW

The Municipality, at no liability whatsoever to the Department, shall be responsible for providing and/or acquiring any required ROW and/or easements for the Project.

ROW GUIDANCE

The Municipality shall accomplish all ROW activities, including acquisition and relocation, in accordance with the following: Title 23 of the Code of Federal Regulations, Part 710, Subpart B and Title 49 of the Code of Federal Regulations, Part 24, [Uniform Act] incorporated by reference at www.fhwa.dot.gov/legsregs/directives/fapgtoc.htm; NCGS, Chapter 133, Article 2, Sections 133-5 through 133-18, Relocation Assistance, incorporated by reference at www.ncleg.net/gascripts/Statutes/Statutes.asp; and the North Carolina Department of Transportation Right of Way Manual.

APPRAISAL

The Municipality shall submit the appraisal to the Department for review and approval in accordance with Departmental policies and procedures.

CLEARANCE OF PROJECT LIMITS / ROW

The Municipality shall remove and dispose of all obstructions and encroachments of any kind or character (including hazardous and contaminated materials) from said ROW, with the exception that the Municipality shall secure an encroachment agreement for any utilities (which shall remain or are) to be installed within the Department's ROW, or follow other applicable approval process, for utilities within the Municipality's ROW. The Municipality shall indemnify and save harmless the Department, Federal Highway Administration, and the State of North Carolina, from any and all damages and claims for damages that might arise on account of said right of way acquisition, drainage, and construction easements for the construction of said Project. The Municipality shall be solely responsible for any damages caused by the existence of said material now and at any time in the future and will save the Department harmless from any legal actions arising as a result

of this contaminated and/or hazardous material and shall provide the Department with documentation proving the proper disposal of said material.

RELOCATION ASSISTANCE

The Municipality shall provide relocation assistance services and payments for families, businesses, and non-profit organizations being displaced by the Project in full accordance with the Federal relocation requirements of Title 49 Code of Federal Regulations, Part 24 [Uniform Act], as amended. Relocation assistance services and payments may be accomplished by contract with any other municipal corporation, or State or Federal agency, rendering such services upon approval by the Department and Federal Highway Administration.

11. UTILITIES

The Municipality, and/or its agent, at no liability to the Department, shall relocate, adjust, relay, change or repair all utilities in conflict with the Project, regardless of ownership. All utility work shall be performed in a manner satisfactory to and in conformance with State and Federal rules and regulations, prior to Municipality beginning construction of the project. This Agreement does not modify or supersede any existing Utility Encroachment Agreements that may be in place.

12. RIGHT OF WAY / UTILITY / RAILROAD CERTIFICATION

The Municipality, upon acquisition of all right of way/property necessary for the Project, relocation of utilities, and coordination with the railroad shall provide the Department all required documentation (deeds/leases/easement/plans/agreements) to secure certification. Certification is only issued after all ROW is in public ownership or property is publicly accessible by a legal document; utilities in conflict with the project are relocated, or a plan for their relocation during construction has been approved; and coordination with the railroad (if applicable) has occurred and been documented.

13. CONTRACT PROPOSAL AND ENGINEER'S ESTIMATE

CONTRACT PROPOSAL

The Municipality shall develop a contract proposal that will be advertised for bids. The proposal shall comply with NCDOT Specifications and Standard Drawings as applicable to the Project. The proposal shall also contain provisions, as applicable, per Title 23 Code of Federal Regulations 633 and 635 to include, but not be limited to: FHWA 1273, Buy America, Davis-

Bacon Wage Rates, Non-discrimination, DBE Assurances, Contractor Certification regarding suspension and debarment, and other provisions as required by the Department.

ENGINEER'S ESTIMATE

The Municipality shall develop an itemized engineer's estimate to show items referenced to the NCDOT Standard Specifications, if applicable, along with units and unit price. The engineer's estimate will be used as the basis for comparing bids received.

14. CONSTRUCTION AUTHORIZATION

The Municipality shall submit the required environmental and/or planning document, ROW certification, final construction plans, total contract proposal, and an estimate of Project costs (final PS&E package) to the Department for review and approval.

- After approval of all documentation, the Department will request construction authorization from the Federal Highway Administration.
- The Municipality shall not advertise for bids prior to receiving written construction authorization from the Department.

15. CONTRACTOR PROCUREMENT

ADVERTISE FOR BIDS

Upon receipt of written construction authorization from the Department, the Municipality may advertise the Project. The Municipality shall follow applicable Federal and/or State procedures pertaining to the advertisement of the Project, bid opening, and award of the contract, according to Title 2 of the Code of Federal Regulations, Part 200 and Title 23 of the Code of Federal Regulations, Part 633 and Part 635, incorporated by reference at www.fhwa.dot.gov/legsregs/directives/fapgtoc.htm; and NCGS, Chapter 143, Article 8 (Public Contracts), incorporated by reference at www.ncleg.net/gascripts/Statutes/Statutes.asp.

CONSTRUCTION CONTRACTOR REQUIREMENTS

All Contractors submitting bids on the project shall be pre-qualified by the Department. All proposed subcontractors must be pre-qualified before construction work begins. Any subcontractors who are proposed to meet the Disadvantaged Business Enterprise goal must be certified by the Department.

CONSTRUCTION SUBCONTRACTOR REQUIREMENTS

Any contract entered into with another party to perform work associated with the requirements of this Agreement shall contain appropriate provisions regarding the utilization of Disadvantaged Business Enterprises (DBEs), or as required and defined in Title 49 of the Code of Federal Regulations, Part 26 and the North Carolina Administrative Code. These provisions are incorporated into this Agreement by reference

<https://connect.ncdot.gov/projects/Contracts/Pages/LGA-Projects.aspx>.

- The Municipality shall not advertise nor enter into a contract for services performed as part of this Agreement, unless the Department provides written approval of the advertisement or the contents of the contract.
- If the Municipality fails to comply with these requirements, the Department will withhold funding until these requirements are met.

AWARDING CONTRACT

After the advertisement of the Project for construction bids, the Municipality shall request concurrence from the Department to award the construction contract by submitting a letter along with tabulated bids received depicting Disadvantaged Business Enterprises (DBE) goals, and a resolution recommending award of the Project to the lowest responsible, responsive bidder. The Department will review the submitted information and provide written approval to the Municipality prior to the contract being awarded by the Municipality.

DELAY IN PROCUREMENT

In the event the Project has not been let to contract within six (6) months after receiving construction authorization from the Department, the Municipality shall be responsible for documenting to the Department justification for project delay and that the Project remains in compliance with the terms of this Agreement, the approved plans and specifications, and current codes.

FORCE ACCOUNT

Force account work is only allowed when there is a finding of cost effectiveness for the work to be performed by some method other than a contract awarded by a competitive bidding process, or there is an emergency. Written approval from the Department is required prior to the use of force account by the Municipality. Federal Highway Administration regulations governing Force

Account are contained in Title 23 Code of Federal Regulations, Part 635.201, Subpart B; said policy being incorporated in this Agreement by reference www.fhwa.dot.gov/legsregs/directives/cfr23toc.htm. North Carolina General Statutes governing the use of Force Account, Chapter 143, Article 8 (Public Contracts) can be found at www.ncleg.net/gascripts/Statutes/Statutes.asp.

16. CONSTRUCTION

The Municipality, and/or its agents shall construct the Project in accordance with the plans and specifications of the Project as filed with, and approved by, the Department. During the construction of the Project, the procedures set out below shall be followed:

CONSTRUCTION CONTRACT ADMINISTRATION

The Municipality shall comply with the NCDOT Construction Manual as referenced at <http://www.ncdot.org/doh/operations/dp%5Fchief%5Feng/constructionunit/formsmanuals/construction/>, which outlines the procedures for records and reports that must be adhered to in order to obtain uniformity of contract administration and documentation. This includes, but is not limited to, inspection reports, material test reports, materials certification, documentation of quantities, project diaries, and pay records. The Municipality, and/or its agent, shall perform the construction engineering, sampling and testing required during construction of the Project, in accordance with Departmental procedures, including the Department's Guide for Process Control and Acceptance Sampling and Testing. The Municipality shall document that said compliance was accomplished in accordance with State and Federal procedures, guidelines, standards and specifications.

RETAINAGE

The Municipality shall not retain any portion of a payment due the contractor.

SIGNAGE

The Municipality shall provide and maintain adequate signage and other warning devices for the protection of the public in accordance with the approved traffic control plans for the Project and the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways, or any subsequent revision of the same, published by the Federal Highway Administration and effective at the time of award of the contract.

SITE LAYOUT

The Municipality shall be responsible for ensuring that all site layout, construction work, and Project documentation are in compliance with applicable city, state and federal permits, guidelines, and regulations, including American Association of State Highway and Transportation Officials (AASHTO) guidelines and Americans with Disabilities Act (ADA) Standards for Accessible Design (www.usdoj.gov/crt/ada/stdspdf.htm).

RIGHT TO INSPECT

The Department and representatives of the Federal Highway Administration shall have the right to inspect, sample or test, and approve or reject, any portion of the work being performed by the Municipality or the Municipality's contractor to ensure compliance with the provisions of this Agreement. Prior to any payment by the Department, any deficiencies inconsistent with approved plans and specifications found during an inspection must be corrected.

CONTRACTOR COMPLIANCE

The Municipality will be responsible for ensuring that the contractor complies with all of the terms of the contract and any instructions issued by the Department or FHWA as a result of any review or inspection made by said representatives.

CHANGE ORDERS

If any changes in the Project plans are necessary, the Department must approve such changes prior to the work being performed.

SHOP DRAWINGS

Shop Drawings shall be submitted in accordance with the approved plans and specifications and may require review by the Designer.

17. CLOSE-OUT

Upon completion of the Project, the Municipality shall be responsible for the following:

FINAL INSPECTION

The Municipality shall arrange for a final inspection by the Department. Any deficiencies determined during the final field inspection must be corrected prior to final payment being made by the Department to the Municipality. Additional inspection by other entities may be necessary in accordance with the Department's guidelines and procedures. The Municipality shall provide the Department with written evidence of approval of completed project prior to requesting final reimbursement.

FINAL PROJECT CERTIFICATION

The Municipality will provide a certification to the Department that all work performed for this Project is in accordance with all applicable standards, guidelines, and regulations.

18. MAINTENANCE

The Municipality, at no expense or liability to the Department, shall assume all maintenance responsibilities for the Stadium Drive Sidewalk, or as required by an executed encroachment agreement.

19. REIMBURSEMENT

SCOPE OF REIMBURSEMENT

Activities eligible for funding reimbursement for this Project shall include:

- Design
- Environmental Documentation
- Construction

REIMBURSEMENT GUIDANCE

The Municipality shall adhere to applicable administrative requirements of Title 2 Code of Federal Regulations, Part 200 (www.fhwa.dot.gov/legsregs/directives/fapgtoc.htm) "Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards." Reimbursement to the Municipality shall be subject to the policies and procedures contained in Title 23 Code of Federal Regulations, Part 140 and Part 172, which is being incorporated into this

Agreement by reference at www.fhwa.dot.gov/legsregs/directives/fapgtoc.htm. Reimbursement to the Municipality shall be subject to the guidance contained in Title 2 Code of Federal Regulations, Part 170 (<http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf>) and Office of Management and Budget (OMB) "Federal Funding Accountability and Transparency Act" (FFATA). Said reimbursement shall also be subject to the Department being reimbursed by the Federal Highway Administration and subject to compliance by the Municipality with all applicable federal policy and procedures.

REIMBURSEMENT LIMITS

- **WORK PERFORMED BEFORE NOTIFICATION**

Any costs incurred by the Municipality prior to written notification by the Department to proceed with the work shall not be eligible for reimbursement.

- **NO REIMBURSEMENT IN EXCESS OF APPROVED FUNDING**

At no time shall the Department reimburse the Municipality costs that exceed the total funding per this Agreement and any Supplemental Agreements.

- **UNSUBSTANTIATED COSTS**

The Municipality agrees that it shall bear all costs for which it is unable to substantiate actual costs or any costs that have been deemed unallowable by the Federal Highway Administration and/or the Department's Financial Management Division.

- **WORK PERFORMED BY NCDOT**

All work performed by the Department on this Project, including, but not limited to, reviews, inspections, and Project oversight, shall reduce the maximum award amount of \$394,400 available to the Municipality under this Agreement. The Department will bill the Municipality for the non-federal match of any costs that the Department incurs on the Project and for any costs that exceed the Total Estimated Cost.

- **CONSTRUCTION ADMINISTRATION**

Reimbursement for construction contract administration will be made as governed by Departmental policy that limits reimbursement for construction contract administration to no more than fifteen (15%) percent of the actual construction contract of the Project. These costs will also include any cost overruns and charges to the Project by the Department during the Construction Phase.

- **CONSTRUCTION CONTRACT UNIT PRICES**

Reimbursement for construction contract work will be made on the basis of contract unit prices in the construction contract and any approved change orders.

- **RIGHT OF WAY**

Reimbursement will be limited to the value as approved by the Department. Eligible costs for reimbursement of Right of Way Acquisition include: realty appraisals, surveys, closing costs, and the agreed upon just compensation for the property, at the reimbursement rate as shown in the FUNDING TABLE.

- **FORCE ACCOUNT**

Invoices for force account work shall show a summary of labor, labor additives, equipment, materials and other qualifying costs in conformance with the standards for allowable costs set forth in 2 CFR 200 "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." Reimbursement shall be based on actual eligible costs incurred with the exception of equipment owned by the Municipality or its Project partners. Reimbursement rates for equipment owned by the Municipality or its Project partners cannot exceed the Department's rates in effect for the time period in which the work is performed.

BILLING THE DEPARTMENT

- **PROCEDURE**

The Municipality may bill the Department for eligible Project costs in accordance with the Department's guidelines and procedures. Proper supporting documentation shall accompany each invoice as may be required by the Department. By submittal of each invoice, the Municipality certifies that it has adhered to all applicable state and federal laws and regulations as set forth in this Agreement.

Along with each invoice, the Municipality is responsible for submitting the FFATA Subrecipient Information Form, which is available at

<https://connect.ncdot.gov/municipalities/Funding/Pages/default.aspx>.

- **INTERNAL APPROVALS**

Reimbursement to the Municipality shall be made upon approval of the invoice by the Department's Financial Management Division.

- **TIMELY SUBMITTAL OF INVOICES**

The Municipality may invoice the Department monthly for work accomplished, but no less than once every six (6) months to keep the Project funds active and available. If the Municipality is unable to invoice the Department, then they must provide an explanation. Failure to submit invoices or explanation may result in de-obligation of funds.

- **FINAL INVOICE**

All invoices associated with the Project must be submitted within six (6) months of the completion of construction and acceptance of the Project to be eligible for reimbursement by the Department. Any invoices submitted after this time will not be eligible for reimbursement.

20. REPORTING REQUIREMENTS AND RECORDS RETENTION

PROJECT EVALUATION REPORTS

The Municipality is responsible for submitting quarterly Project evaluation reports, in accordance with the Department's guidelines and procedures, that detail the progress achieved to date for the Project.

PROJECT RECORDS

The Municipality and its agents shall maintain all books, documents, papers, accounting records, Project records and such other evidence as may be appropriate to substantiate costs incurred under this Agreement. Further, the Municipality shall make such materials available at its office and shall require its agent to make such materials available at its office at all reasonable times during the contract period, and for five (5) years from the date of payment of the final voucher by the Federal Highway Administration, for inspection and audit by the Department's Financial Management Section, the Federal Highway Administration, or any authorized representatives of the Federal Government.

21. OTHER PROVISIONS

REFERENCES

It will be the responsibility of the Municipality to follow the current and/or most recent edition of references, websites, specifications, standards, guidelines, recommendations, regulations and/or general statutes, as stated in this Agreement.

INDEMNIFICATION OF DEPARTMENT

The Municipality agrees to indemnify and hold harmless the Department, FHWA and the State of North Carolina, to the extent allowed by law, for any and all claim for payment, damages and/or liabilities of any nature, asserted against the Department in connection with this Project. The Department shall not be responsible for any damages or claims, which may be initiated by third parties.

DEBARMENT POLICY

It is the policy of the Department not to enter into any agreement with parties that have been debarred by any government agency (Federal or State). By execution of this agreement, the Municipality certifies that neither it nor its agents or contractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal or State Agency or Department and that it will not enter into agreements with any entity that is debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction.

TITLE VI - CIVIL RIGHTS ACT OF 1964

The Municipality shall comply with Title VI of the Civil Rights Act of 1964, (Title 49 CFR, Subtitle A, Part 21). Title VI prohibits discrimination on the basis of race, color, national origin, disability, gender, and age in all programs or activities of any recipient of Federal assistance.

OTHER AGREEMENTS

The Municipality is solely responsible for all agreements, contracts, and work orders entered into or issued by the Municipality for this Project. The Department is not responsible for any expenses or obligations incurred for the Project except those specifically eligible for

Transportation Alternatives Program funds and obligations as approved by the Department under the terms of this Agreement.

AVAILABILITY OF FUNDS

All terms and conditions of this Agreement are dependent upon, and, subject to the allocation of funds for the purpose set forth in the Agreement and the Agreement shall automatically terminate if funds cease to be available.

IMPROPER USE OF FUNDS

Where either the Department or the FHWA determines that the funds paid to the Municipality for this Project are not used in accordance with the terms of this Agreement, the Department will bill the Municipality.

TERMINATION OF PROJECT

If the Municipality decides to terminate the Project without the concurrence of the Department, the Municipality shall reimburse the Department one hundred percent (100%) of all costs expended by the Department and associated with the Project.

AUDITS

In accordance with 2 CFR 200 "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," Subpart F – Audit Requirements, and the Federal Single Audit Act Amendments of 1996, the Municipality shall arrange for an annual independent financial and compliance audit of its fiscal operations. The Municipality shall furnish the Department with a copy of the annual independent audit report within thirty (30) days of completion of the report, but not later than nine (9) months after the Municipality's fiscal year ends.

REIMBURSEMENT BY MUNICIPALITY

For all monies due the Department as referenced in this Agreement, reimbursement shall be made by the Municipality to the Department within sixty (60) days of receiving an invoice. A late payment penalty and interest shall be charged on any unpaid balance due in accordance with NCGS 147-86.23.

USE OF POWELL BILL FUNDS

If the other party to this agreement is a Municipality and fails for any reason to reimburse the Department in accordance with the provisions for payment hereinabove provided, NCGS 136-41.3 authorizes the Department to withhold so much of the Municipality's share of funds allocated to Municipality by NCGS 136-41.1, until such time as the Department has received payment in full.

ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties and there are no understandings or agreements, verbal or otherwise, regarding this Agreement except as expressly set forth herein.

AUTHORIZATION TO EXECUTE

The parties hereby acknowledge that the individual executing the Agreement on their behalf is authorized to execute this Agreement on their behalf and to bind the respective entities to the terms contained herein and that he has read this Agreement, conferred with his attorney, and fully understands its contents.

FACSIMILE SIGNATURES

A copy or facsimile copy of the signature of any party shall be deemed an original with each fully executed copy of the Agreement as binding as an original, and the parties agree that this Agreement can be executed in counterparts, as duplicate originals, with facsimile signatures sufficient to evidence an agreement to be bound by the terms of the Agreement.

GIFT BAN

By Executive Order 24, issued by Governor Perdue, and NCGS 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e. Administration, Commerce, Environmental Quality, Health and Human Services, Information Technology, Military and Veterans Affairs, Natural and Cultural Resources, Public Safety, Revenue, Transportation, and the Office of the Governor).

22. SUNSET PROVISION

All terms and conditions of this Agreement are dependent upon, and subject to, the allocation of funds for the purpose set forth in the Agreement and the Agreement shall automatically terminate if funds cease to be available.

IT IS UNDERSTOOD AND AGREED that the approval of the Project by the Department is subject to the conditions of this Agreement, and that no expenditures of funds on the part of the Department will be made until the terms of this Agreement have been complied with on the part of the Municipality.

IN WITNESS WHEREOF, this Agreement has been executed, in duplicate, the day and year heretofore set out, on the part of the Department and the Municipality by authority duly given.

L.S. ATTEST:

CITY OF EDEN

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

NCGS 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

Approved by the City of Eden as attested to by the signature of _____

Clerk of the _____ (governing body) on _____

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

(SEAL)

(FINANCE OFFICER)

Federal Tax Identification Number

City of Eden

Remittance Address:

DEPARTMENT OF TRANSPORTATION

BY: _____

(CHIEF ENGINEER)

DATE: _____

APPROVED BY BOARD OF TRANSPORTATION ITEM O: _____ (Date)

City Manager's Report – August 2018

Mark Your Calendars for Our 15th Annual RiverFest Celebration

Wow!! This year's RiverFest celebration is going to take you both days to see and hear it all!! Our 15th Annual RiverFest celebration is set for September 14 & 15 and will be full of exciting and interesting things to hear, see and do! Headline bands will be Pizazz for Friday night and The Ultimate Eagles Tribute – On The Border for Saturday night along with two stages of live music from local and regional artists all day long on Saturday.

Some of our special features will include the following:

- Virtual Kayak Experience
- River Excursions with Three Rivers Outfitters
- Carolina Raptors with Bird Release
- Butterfly Encounter
- Amusements
- Gravity Ball
- Knockerball, Archery and Giant Dartboard
- Chainsaw Carver
- Beer Garden
- 125 plus artisans, crafters & civic groups
- Face Painting
- Sand Art
- Race Car Simulator
- Characters & Photos
- Beard & Mustache Contest
- Fashion Show
- Delicious Food
- So much more!

Admission to the festival, concerts and shuttles are free! Make sure you bring your lawn chair for the concerts. So, mark your calendars now for Friday, September 14 from 5 to 10 and Saturday, September 15 from 10 to 10. We look forward to seeing you there!!

Citizens Academy Update

The 2018 Citizen's Academy is scheduled to get underway on August 16. We have 16 individuals that will be participating in the 2018 academy. They include: Karen Williams, Chris Burns, Nicole Burns, Michael Hutchinson, Andrea Fox, Jon Land, Sherry Hall, Tanya Harris,

Clara Ann Williams, Carol Bailey, Norma Purcell, Heather Castle, Angela Fowler, Carla Rodgers, Jeffrey Starnes and JeSie Morris.

The schedule for the 2018 academy is as follows:

August 16:	Welcome, Historical Background, Consolidation, Form of Government, City Structure & Roles of Mayor, City Council and Appointed Staff, & Eden Youth Council
August 23:	Police Department and Information Technology Department
August 30:	Fire Department
September 6:	Public Utilities, Water Filtration Plant and Wastewater Treatment Plant
September 13:	Municipal Services Department (Streets, Solid Waste, Fleet Maintenance, & Collection & Distribution) and the Engineering Department
September 20:	Economic & Tourism Development Department
September 27:	Parks, Recreation, Facilities & Grounds Department
October 4:	Planning & Inspections Department & <i>Positively Eden</i> Strategic Plan
October 11:	Finance & Human Resources Department
October 16:	City Council Meeting - Graduation

Economic & Tourism Development Department

Berry Hill Regional Mega Park

The Economic Development Administration gave final approval to the scope of work change for the water line project securing the \$2 million grant they had previously approved. In addition, in the recently approved state budget the NC General Assembly included \$1 million in funding for Eden to use for water line extension work. This \$1 million in grant funding will be used to help extend a waterline to the Berry Hill Regional Mega Park. This brings the total amount of grant funding for this initiative to more than \$4 million for the estimated \$7.5 million project. Special thanks to Senator Phil Berger for his efforts and support in obtaining these funds for our community.

Since being ranked the #3 location for the Toyota-Mazda project that ultimately went to Huntsville, Alabama, the interest in the mega park has increased dramatically. It should be noted that the Alabama site where Toyota-Mazda located was in development for more than twenty years before landing this project, so sometimes it takes time to land a large company. Currently, several projects are considering the various sites within the mega park. In addition, the Virginia Department of Transportation (VDOT) is working to improve access to the park since transportation is such an important element in attracting companies.

Area Companies Hiring

Gildan, KDH Defense Systems, Loparex, Lowe's Home Improvement, Glass Dynamics (they need CDL drivers and other employees) Hampton Inn, Di'Lishi Frozen Yogurt, Cook Out, and Papa John's are all now hiring. Please stop by these locations to learn more about the available jobs.

Industry Bus Tour

Gildan, Loparex and Weil-McLain have all agreed to host Morehead High School teachers and counselors for an industry bus tour on a regularly scheduled teacher work day. RCC will end the tour with a luncheon and discussion of the workforce development programs available now and those coming with the development of the workforce center. This is being done to familiarize teachers and counselors with the available career opportunities at Eden companies.

Commercial Prospects

We are early in the process, but there are at least three companies considering locating in Eden. More will be reported as the process continues and additional information can be released.

Elite Driving School

This Eden driving school is now offering CDL license training. They are located at 202 N. Van Buren Road. If interested, you can call them at 336-623-6800 for more information.

Gildan Sock and T-shirt Sale

A tentative Gildan Sock and T-shirt sale is being scheduled for mid-October. The location has yet to be decided but will be announced soon along with a firm date.

Traffic Island between Taco Bell and Ruby Tuesday

The Streets Division has removed the traffic island and has filled in the site with asphalt. Thanks to the Streets Division employees and Josh Woodall, Landscape Specialist/Code Inspector for their work in making this project happen. Numerous motorists had run over the island over the years and it was not very attractive for visitors who had to drive by it to reach Eden's motels. Wal-Mart Realty and the North Carolina Department of Transportation (NCDOT) worked with the City to expedite the approval process to remove the island.

Grown & Gathered

On Thursday, August 23 one hundred and twenty people will experience a delicious farm-to-fork summer supper by the picturesque Canal at the Spray Mercantile at our inaugural Grown & Gathered event. This event will showcase local farmers and producers. Chef Alex Seymour has crafted an amazing menu with seasonal vegetables and local beef, chicken and pork. This twenty-five year seasoned chef has a resume listing the regions finest restaurants and caterers. Live music, wines and beverages are also on the menu for the evening.

Touch-A-Truck

OK kids (little and BIG) get ready for Touch-A-Truck on Saturday, August 25 from 10 to 1 along Henry Street in Historic Downtown Eden!! We have over 40 vehicles and pieces of equipment lined up for you to learn about, sit in, blow the horn and talk with the operator. We have the Scooby Doo Mystery Machine blow up for you to jump around in, the Bookmobile, a Race Car Simulator for you to drive in and all your favorite characters will there to take your picture with!! Refreshments will include Pizza Hut, Kona Ice along with popcorn, cotton candy and other sweet treats. Admission is a food item for the Kids Backpack Food Program through Rockingham County Schools. So grab your parents and join us for a fun morning downtown. We look forward to seeing you there!

Text Messaging

Make sure you are in the know! Text the keyword EDENNC to 51660 and stay up to date on meetings, events and opportunities for our citizens.

“A Few Minutes with The Mayor”

Tune in to WGSR Star News the last Thursday of every month at 6:15 p.m. and spend 15 minutes with Eden’s Mayor Neville Hall.

Explore Eden Facebook Page

Please join our Explore Eden Facebook page as another way to stay up to date on what to do in Eden! We have over 7,139 followers!

Bridge Street Parking

The paving crew finished paving the lot on Friday, July13. A request to the Home Trust Endowment from the Eden Downtown Development Corporation was accepted to pursue a grant

that would provide funding for landscaping, parking lot striping and benches for this newly renovated parking area. We should learn the results of the grant request by October 15.

622 Washington Street

Welders have rehabilitated the main front beam and have kept decorative items in place. A new sub floor was built on the second floor. Frequent rains have delayed the completion of the roof replacement.

Fieldcrest Public Space

A technique of “dustless blasting” was used to safely remove plaster from the stucco walls in mid-August. Plaster removal was necessary before the large decorative sign from the newly implemented branding study can be mounted. When the sign is attached to the wall, lighting can be installed to highlight it.

EDDI

The 2018 Main Street statistical report was compiled and for the second straight year Eden has seen an investment of over a million dollars into its Main Street community. The Eden Downtown Development Corporation began working to select our 2018 Main Street Champion. The Design sub-committee continues researching small scale public art installations. For more information, please contact Randy Hunt, Main Street Manager at rhunt@edennnc.us

Get Fit Rockingham

Get Fit Rockingham shirts and tracking cards are still available at the Eden Chamber of Commerce. If you or your family are interested, please join us.

Luther Hodges Exhibit @ City Hall

The Eden Rotary Club and Eden Preservation Society previously submitted a letter of interest to the Home Trust Endowment for the future Luther Hodges exhibit at city hall. They have received tentative approval and have moved on to the next step of the application process.

Cars and Coffee

The final Cars and Coffee for the year will be Saturday, September 29 at Family Video. It is scheduled the last Saturday each month through September. The July event was the largest yet, with over 30 vehicles. Carolina Dune Buggies filmed a segment of their television show there.

Historic Leaksville MSD

The Historic Leaksville Municipal Service District met to discuss funding RiverFest and other upcoming events. They voted to donate \$1,500 to Riverfest and agreed to research a pedestal for the Christmas tree purchased last year.

The Boulevard

The Boulevard Merchants Association met and has begun placing flower planters on the sidewalks. These were purchased with the proceeds of their Food Truck Rodeo and their Cars and Crabs event. The Cars and Crabs event was so successful they plan to host another one on November 10, a multicultural festival October 13, as well as a Halloween parade on October 31.

New Restaurant

The new owner of the former Buick dealership building on the corner of Patrick and Washington Street has nearly finished removing nonessential walls and material. Construction on the new restaurant should be able to start almost immediately.

Engineering Department

Street Resurfacing Projects - Update

Waugh Asphalt Inc. was delayed in starting the work on the FY 2018-19 Street Resurfacing Contract, No. 1 due to the frequent rain events that we have been experiencing. They were finally able to start work on this contract on August 7, 2018. Delta Contracting, Inc. completed the asphalt milling on the curb and gutter streets on August 9, 2018. Boone Masonry is working on the manhole and water valve adjustments and should complete the structures by Friday, August 17, 2018. Waugh Asphalt started working on the asphalt surface treatment and the street resurfacing on Wednesday, August 15, 2018. Sections of the following streets are scheduled to be resurfaced over the next three weeks: Cedar Street, Haled Street, Price Street, West Avenue, Early Avenue, Ayden Road, Kendall Street, Spring Street, Sunset Drive, Arbor Lane, Oak Ridge Drive, Oleander Drive, Carolina Avenue and May Street. The completion date for this contract is August 31, 2018. The estimated cost for the project is \$488,000.00.

NCDOT/Highway 14, Kings Highway and Stadium Drive Interchange Improvements

NCDOT (North Carolina Department of Transportation) is collecting preliminary data to decide what type of improvements if any are needed at the interchanges along NC14/Van Buren Road to support future transportation improvement projects. The preliminary surveying is being

completed along NC 14, Kings Highway and Stadium Drive for the planning of possible improvements to the NC14/Van Buren Road interchanges at Kings Highway and Stadium Drive. City staff spoke with the Engineer working with the North Carolina Department of Transportation (NCDOT) on this project. The Engineer assured city staff that once the preliminary work is finalized, the city will be contacted to discuss a recommendation for the proposed improvements.

Waterline Replacement Projects Update

After the hydrostatic pressure testing for the new 2-inch PVC water main along S. Byrd Street was passed on July 11, the crew from Sam W. Smith, Inc. was able to chlorinate the new pipe without any problems, then flush the pipe after the residual chlorine levels were checked. Samples collected for bacteriological testing were checked for total coliform and E. coli, with results received on July 16 indicating that the new water main was ready for taps to be made.

Preliminary plans for about 500 feet of 6-inch diameter ductile iron water main along Morehead Street between Glovenia Street and Hollingsworth Street were received on August 6. The plans prepared by Stoltzfus Engineering Inc. are being reviewed, with a draft memo being created with comments for suggested revisions.

Preliminary plans are being prepared by engineering department personnel to replace the existing 2-inch diameter galvanized water main along the short section of Ridge Avenue west of N. Hale Street. Some additional field work will need to be done before the plans can be finalized for the +/- 300 feet of proposed water main.

A contract has been signed for Stoltzfus Engineering Inc. to provide professional services related to the preparation of plans for the replacement of the existing 2-inch diameter galvanized water main in West Avenue from Central Avenue to the south end of the existing water main. Preliminary drawings are expected to be received around the middle of November for review.

Finance & Human Resources Department

Increase in Delinquent Payment Penalty for Delinquent Water & Sewer Accounts

Effective July 1, 2018 the City of Eden increased the delinquent payment penalty for delinquent water and sewer accounts from \$25.00 to \$40.00. Water and Sewer customers have 20 days to pay their water bill. A \$10.00 late fee is added to accounts that are unpaid by the due date. If the account is still delinquent 10 days after the due date, we now charge a \$40.00 delinquent payment penalty (increased from \$25.00 to \$40.00 effective July 1, 2018). We also pull or lock water meters, if the account is still delinquent 10 more days after the cutoff date and there is

another \$25.00 fee charged to reestablish service. Due to the increase in delinquent accounts, the Billing & Collections Division will be applying the delinquent payment penalty of \$40.00 (instead of \$25.00) directly to the account when the cut off list is generated and \$25.00 directly to the account when the pull/lock meter lists are generated. Water and Sewer customers must pay their delinquent bill by 4:30 on the day prior to cutoff. A reminder notice will continue to be mailed out after the due date.

The Finance Department offers several convenient ways for you to pay many of your city bills, providing you with new levels of convenience, cash management and benefits from credit card reward programs along with providing a safe, secure and proven way to reduce paperwork, speed transactions and eliminate errors.

- Option I: Electronic payments for water bills, recreation payments and other miscellaneous payments using all major credit and debit cards, via the Internet at www.edennc.us
- Option II: MasterCard, Visa, and debit cards at the counter or MasterCard and Visa cards by telephone (623-2110, option 1)
- Option III: Automatic bank draft - customers who prefer to pay by bank draft must come to the Finance Department to set up their account
- Option IV: Payment Drop Box is located in front of City Hall. Just drive up, fill out the envelope and insert your bill and payment. Finance Department personnel will be checking the box at 8:00 a.m. and 4:30 p.m. each business day to collect the payments.
- Note: The City of Eden has no connection with DOXO.com.

We hope you will take the time to consider each of these payment options and hopefully one will work for you. The city does not charge additional fees for these payment types. Our employees are eager to provide both service and information to those who request it. If you do not find the information you seek within our website, please stop by the Finance Department at City Hall or call 623-2110, option 1 for a personal response to your inquiry.

Municipal Services Department

Klyce Street River Access and Draper Landing River Access

The City of Eden has been awarded a \$100,000 Duke Energy Water Resources Fund Grant for the development of a new river access at the Klyce Street and for improvements to the Draper Landing river access. We are currently in the process of preparing to reinstall the steps at the Draper

Landing river access and are completing the necessary surveying work for the property at Klyce Street in preparation for this project.

Recycling Improvements

We are currently evaluating our recycling operations at the six (6) drop port sites as well as our recycling center. We hope to make some recommendations for City Council's review and consideration in the near future.

Bridge Street Washout

Staff is currently in the process of repairing the wash out on Bridge Street that occurred due to the heavy rains. Once all of the necessary repairs have been made the road will be reopened to traffic.

Fleet Maintenance Work Orders

The Fleet Maintenance Division generated 191 work order for repairs and preventive maintenance to the fleet during the course of the past month. In addition, they are currently working on getting quotes for new equipment that was included in the FY 2018-19 budget and setting up demos with different vendors so the operators can decide which is the best brand for the job.

Parks & Recreation Department

Parks & Recreation Grant

In the recently approved state budget the NC General Assembly included \$500,000 in funding for Eden to use towards Parks and Recreation. This \$500,000 grant will be used to help build the new Splash Pad complex that will be constructed within Freedom Park. Special thanks to Senator Phil Berger for his efforts and support in obtaining these funds for our community.

Community Accents Program & Parks & Recreation Radio Program

Staff participated in the Community Accents Program with WLOE (Wonderful Land of Eden) radio on August 10 will be participating in the same program on September 10. In addition, staff participated in the Parks & Recreation Radio Program with WLOE on July 25 and will participate again on August 22 to update the public on our recreational program offerings during the months of September and October. We remain involved in these community outreach efforts in an effort to update residents about the programs being offered by our Parks & Recreation Department.

Mill Avenue Swimming Pool

The Mill Avenue Swimming Pool continues to be open for the summer season and will remain open through Labor Day Weekend. For more information please call 336-623-2110 Extension 3030 or email Ms. Georgette Spence at gspence@edennc.us.

Concert in the Park Series & Cruise In

The next Concert in the Park/Cruise in event will be held on August 25 beginning at 5:30 p.m. in Freedom Park. These events will be held on the last Saturday of each month through October 2018. For more information please call 336-623-2110 Extension 3030 or email Ms. Georgette Spence at gspence@edennc.us.

Be Healthy Rockingham County

Staff continues to be involved with Be Healthy Rockingham. They attended the Be Healthy Rockingham meeting held on July 17 and will attend the ones scheduled for August 21 and September 12.

Softball Tournaments

There are softball tournaments scheduled at Freedom Park on August 18 – 19, August 25 – 26, September 1 – 2, September 8 – 9, and September 15 – 16. These events bring visitors to our community who often end up spending money that helps our local economy.

Matrimony Creek Greenway Nature Trail

A Ribbon Cutting for the Matrimony Creek Greenway Natural Trail located at 1335 Washington Street was held on August 9, 2018 with approximately 100 people in attendance. This approximately one- mile greenway trail runs along the picturesque Matrimony Creek which flows into the Dan River. It begins on Washington Street next to Hampton Heights Baptist Church and ends at the beautiful Matrimony Creek waterfall located just south of Price Road. The greenway trail is adjacent to the Ellerbe Heights and Price Park neighborhoods which were developed in the 1950's and 1960's. Douglass Elementary School is also in close proximity to the greenway trail. A Duke Energy Water Resources Grant of \$100,000 funded 70% of the trail with the City of Eden providing the additional funding required to complete the project. The Duke Energy Water Resources Fund is \$10 million that has been allocated for projects that improve quality, quantity and conservation of waterways, enhance fish and wildlife habitats, expand the public use and access to waterways or increase citizens' awareness about their roles in protecting water resources since 2014. Eden has been fortunate to be the recipient of several of these grants.

Speakers at the event included Project Manager Johnny Farmer, Janet Silvers of Duke Energy, Angela Hampton of the Eden City Council, Nate Wood, Pastor of Hampton Heights Baptist Church, Martha Hopkins, Realtor and representative of the Wright Family, the donator of a significant amount of the trail land and Eden Mayor Neville Hall. In addition to Duke Energy and The Wright Family, Mayor Hall thanked the Eden City staff who did the preliminary work on the project and those who built the trail. Those people included: Kelly Stultz, Mike Dougherty, Erin Gilley, Josh Woodall, Johnny Farmer, Cindy Adams, Paul Dishmon, Darren Gatewood, Jamie Campbell, Patrick Willard, Chris Evans, Danny O'Neil, Don Hayes, Isaac Paschal, Travis Hutchens, James Fountain, Andrew Meeks, Christopher Mabes, Gary Doyer, Corey Dockery, Jeff Overby, Shawn Oliver, Darryl Tilley, J.R. Vernon, Mike Trantham, Jason Tilley, Steve Gammons, Mike Vernon, Richie Wagner, Jesse Carter, Shawn Carter, Stephen Corcoran, Quinton Lanier, Kevin Alexander, Byron Curry, Wayne Carter, Wayne Beville, Tony Evans and Jason Barnard. By completing this project with city staff we were able to save Eden taxpayers a considerable amount of money. Eden citizens are encouraged to visit this beautiful addition to the Eden greenway system.

Planning & Inspections Department

Strategic Planning Commission

The Strategic Planning Commission will be meeting on August 17 to receive an update on activities and projects related to the *Positively Eden* Strategic Plan that were carried out during FY 2017-18 as well as to discuss some of the activities and projects being proposed for FY 2018-19.

Police Department

Job Interviews for Vacant Entry Level Position as a Patrol Officer

The Police Department assembled an interview panel to evaluate applicants for the vacant entry level position as a patrol officer on July 31. As a result of the interview process, an applicant was selected and the background/hiring process is nearing the final phase and should be completed by the end of August 2018.

Community Outreach

The Police Department is preparing for the Citizens Academy on Thursday, August 23. Chief Light and the staff are excited to meet and welcome the citizens to our department.

The Police Department will be participating in Touch a Truck on August 25. Officers within the department have participated in this event since its inception and have a great time with the citizens and children of the community.

North Carolina Domestic Violence Board

On August 24, Chief Light will be attending the North Carolina Domestic Violence Commission Board meeting in Raleigh. Chief Light has been a board member for three years. The board reviews policy and laws and constantly strives to update and strengthen North Carolina Domestic Violence Laws.

UNC School of Government Municipal & County Administration Course

Deputy Chief Simpson was selected to attend the UNC School of Government Municipal and County Administration Course. The course consists of one week a month for seven months. Deputy Chief Simpson's first week will be September 18th -21st 2018.

Public Utilities Department

Water Filtration Plant Receives Area Wide Optimization Program Award

Since 1998, the United States Environmental Protection Agency has developed several new regulations to help reduce the risk of biological contamination while limiting the risk from disinfecting chemicals and their byproducts. The Area Wide Optimization Program (AWOP) was developed to help water systems meet more stringent regulations and achieve higher levels of water quality. Achieving this goal means the water's turbidity levels were less than one third of the allowable limits 95 percent of the time. Turbidity is a measure of the cloudiness or haziness of water caused by individual particles that can interfere with disinfection and provide a medium for microbial growth. Microbes are microscopic particles that occur naturally, but can potentially include harmful bacteria and viruses. Target turbidity levels are 0.1 ntu (nephelometric turbidity unit), well below the regulatory limit of 0.3 ntu. Water treatment plants that consistently attain such a low level of turbidity achieve significant water quality benefits by removing particles that may harbor microbial contaminants. AWOP Awards are given each year to water systems that demonstrate outstanding turbidity removal, a key test of drinking water quality. While all drinking water systems have to meet strict state and federal drinking water standards, the systems that achieve this award met performance goals that are significantly more stringent. The Robert A. Harris Water Filtration Plant here in Eden has participated in AWOP since 2005 and recently received one of the state's highest honors in water treatment, the Area Wide Optimization Award for 2017. This is the ninth award and the sixth straight year of achieving this recognition. Of the 150 surface water systems in the state, only 69 received the award. Mr. Eric Hudson, North Carolina Regional Engineer with the Public Water Supply Section within the Department of Environmental Quality, presented the award June 14, 2018 at the North Carolina Water Operators Association meeting. Congratulations to Mr. Terry Shelton, Director of Public Utilities, Ms. Dena Reid, Superintendent of Water Filtration and the staff at the Water Filtration Plant for the excellent work they continue to do on a daily basis.

CITY OF EDEN, N. C.

The regular meeting of the City Council, City of Eden, was held on Tuesday, July 17, 2018 at 6:00 p.m. in the Council Chambers, 308 E. Stadium Drive. Those present for the meeting were as follows:

Mayor:	(absent)	Neville Hall
Council Members:		Bernie Moore
		Jim Burnette
		Angela Hampton
		Jerry Epps
		Darryl Carter
		Jerry Ellis
		Sylvia Grogan
City Manager:		Brad Corcoran
City Clerk:		Deanna Hunt
City Attorney:		Erin Gilley
Representatives from Departments:		
News Media:		Roy Sawyers, Rockingham Update
		Steve Lawson, Rockingham Now

MEETING CONVENED:

Mayor Pro Tem Burnette called the regular meeting of the Eden City Council to order and welcomed those in attendance. He explained that the Council meets the third Tuesday of each month at 6:00 p.m. and works from a prepared agenda; however, time would be set aside for business not on the printed agenda.

INVOCATION:

Council Member and Pastor Jerry Epps of First Church of the Living God gave the invocation followed by the Pledge of Allegiance led by Fire Chief Tommy Underwood.

RECOGNITIONS AND PROCLAMATIONS:

- a. Recognition of Karastan's 90th Anniversary.

Mayor Pro Tem Burnette called on Economic Development Director Mike Dougherty.

Mr. Dougherty introduced Darin Quesinberry, Karastan plant manager. Mr. Dougherty said that on April 8, 1928, the Karastan brand was launched as the first rug came off the loom at 2:00 p.m. in the Eden facility. Marshall Field built a loom capable of recreating the detailed craftsmanship and luxurious look of handwoven rugs. The Karastan name became synonymous with elegant machine-made rugs that rivaled their handmade counterparts. In 1934 at the Chicago World's Fair, the Karastan Wonder Rug became a sensation admired by millions who marveled at its

Minutes of the regular July 17, 2018 meeting of the City Council, City of Eden:

beauty and attested to its durability and quality. Over 5 million people walked on the Karastan rug which was then cleaned to show the contrast between its work and newly pristine sides proving that it was able to regain its original beauty and luster. Many advances in manufacturing carpeting and rugs had been made at the facility over the years. In 2015, Karastan expanded its Eden plant adding aircraft carpet to its product portfolio. It was currently the largest aircraft carpet manufacturer supplying product to Delta, Southwest Airlines, United Continental, JetBlue, Quantas, Boeing and Airbus. That kind of expansion was a good story from 2015. The Eden Karastan plant celebrated its 90th anniversary because local management, elected officials and other staff worked to save the facility. On behalf of the Mayor and Eden City Council, Mr. Dougherty congratulated Mr. Quesinberry, the Karastan management team and the almost 300 employees for making such fine products and being a part of the Eden community for so many years. He hoped they stayed another 90.

Mr. Quesinberry thanked the Mayor, City Council and Mr. Dougherty for the recognition on behalf of Mohawk Industries. Karastan had been a proud member of the Eden community for many years. Mohawk had been a strong advocate of the Eden plant with the Karastan brand. Karastan was proud to be a highly recognized brand in the carpet and flooring industry. Eden had carried that Karastan brand a long way. He thanked the Rockingham County Economic Group and County Commissioners for their support. In 2015, Karastan had a good opportunity, as Mr. Dougherty mentioned, and with the support of the local and state government they were able to expand the Eden facility. He hoped to be back in 10 years to celebrate Karastan's centennial anniversary.

SET MEETING AGENDA:

A motion was made by Council Member Carter to set the meeting agenda. Council Member Ellis seconded the motion. All members voted in favor of the motion.

PUBLIC HEARINGS:

- a. (1) Consideration of a zoning text amendment request and adoption of an Ordinance to amend Section 11.24(k)(1) of the City of Eden Zoning Ordinance to add restaurants with drive-through windows and mini-storage facilities as permitted uses in the BH-1 District.
- (2) Consideration of a Resolution adopting a statement of consistency regarding the amendment of Section 11.24(k)(1) of the City of Eden Zoning Ordinance to add restaurants with drive-through windows and mini-storage facilities as permitted uses in the BH-1 District.

Mayor Pro Tem Burnette explained that a sign-up sheet had been added for public hearings outside of the chambers.

Mayor Pro Tem Burnette declared the public hearing open and called on Planning and Inspections Director Kelly Stultz.

Ms. Stultz explained that the text amendment for drive-through windows was one that she had hoped a citizen would come in and ask for. Drive-through windows on banks, restaurants and

Minutes of the regular July 17, 2018 meeting of the City Council, City of Eden:

other businesses were more prevalent than they were 50 years ago. Tommy and Susan Tucker owned property in the Business Highway-1 District that they were considering doing some construction on at that location. The real issue was that it would not allow mini-storage and drive-throughs. The Planning Board and staff recommended in favor of the request.

Mayor Pro Tem Burnette asked if anyone wanted to speak in favor or against the zoning text amendment. As no one came forward, he declared the public hearing closed.

Council Member Hampton asked what area the particular request was regarding.

Ms. Stultz replied the particular property was not the issue but Mr. and Mrs. Tucker asked to amend the zoning ordinance. Therefore, everywhere that BH-1 was applied the change would impact. Over the years, BH-1 and BH-2 had melded together and were no longer distinctly apart. It made more sense to allow those uses in BH-1.

Mayor Pro Tem Burnette asked if the area was basically along Highway 14.

Ms. Stultz replied it was originally designed to be along the Highway 14 and Kings Highway area but they did have BH in some other areas.

A motion was made by Council Member Ellis to adopt an Ordinance to amend Section 11.24(k)(1) of the City of Eden Zoning Ordinance to add restaurants with drive-through windows and mini-storage facilities as permitted uses in the BH-1 District and a Resolution adopting a statement of consistency regarding the amendment of Section 11.24(k)(1) of the City of Eden Zoning Ordinance to add restaurants with drive-through windows and mini-storage facilities as permitted uses in the BH-1 District. Council Member Epps seconded the motion. All members voted in favor of the motion.

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF EDEN

BE IT ORDAINED BY THE CITY COUNCIL of the City of Eden, North Carolina, that, after having fully complied with all legal requirements, including publication of notice of a public hearing and the holding of a public hearing relative thereto, Section 11.24(k) Business-Highway #1 District of the Zoning Ordinance of the City of Eden is hereby amended by adding the following as Permitted Uses:

(1) *Permitted Uses*

Eating and drinking establishments including drive-in establishments provided such establishments are fenced on all sides which abut residential districts. Such fence shall be solid from the ground to a height of four (4) feet.

Mini-storage facilities

APPROVED, ADOPTED AND EFFECTIVE, this 17th day of July, 2018.

CITY OF EDEN BY: ATTEST: James C. Burnette, Mayor Pro Tem; Deanna Hunt, City Clerk

A RESOLUTION ADOPTING A STATEMENT OF CONSISTENCY REGARDING A PROPOSED AMENDMENT TO THE CITY OF EDEN ZONING ORDINANCE CASE NUMBER Z-18-04 TEXT AMENDMENT

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WHEREAS, pursuant to North Carolina General Statutes Chapter 160A-383, prior to adoption or rejection of any zoning amendment, the Eden City Council is required to adopt a statement as to whether the amendment is consistent with the Land Development Plan and why the City Council considers the action taken to be reasonable and in the public interest;

WHEREAS, on August 21, 2007, the Eden City Council adopted the Land Development Plan. Plans such as the City of Eden Land Development Plan are not designed to be static but are meant to reflect the City of Eden’s needs, plans for future development and to remain in compliance with North Carolina State Law and the City of Eden’s ordinances;

WHEREAS, the City of Eden Planning Board received a request to restaurants with drive-through windows and mini-storage facilities as permitted uses in the BH-1 District;

WHEREAS, On June 26, 2018, the City of Eden Planning Board voted to recommend changes to the Zoning Ordinance as follows:

To amend Section 11.24(k)(1) to add restaurants with drive-through windows and ministorage facilities as permitted uses in the BH-1 District.

STATEMENT OF NEED:

Staff is of the opinion that restaurants with drive-through windows and mini-storage facilities are compatible with other uses in the district and should be allowed.

STATEMENT OF CONSISTENCY:

The goals of the 2007 City of Eden Land Development Plan, as amended, are to make smart growth decisions by carefully managing growth to:

- A. Strategically locate new land development in the most appropriate places.
- B. Maintain and enhance Eden’s community character and heritage.
- C. Use infrastructure investments as effectively as possible.
- D. Attract new jobs and a more diverse tax base.
- E. Protect natural, cultural and historic resources and open space as we grow.

WHEREAS, The Eden City Council has considered the written recommendation of the City of Eden Planning Board and has held a public hearing on the proposed amendment, and the Council desires to adopt a statement describing why the adoption of the proposed amendment is consistent with the City of Eden Land Development Plan, as amended, and why the City Council considers the proposed amendment to be reasonable and in the public interest;

NOW THEREFORE, BE IT RESOLVED BY THE EDEN CITY COUNCIL THAT:

1. The Eden City Council finds that the proposed amendment to the City of Eden Zoning Ordinance is consistent with the goals and recommendations of the 2007 City of Eden Land Development Plan, as amended.
2. At no time are land use regulations or plans of the City of Eden or any jurisdiction in the State of North Carolina permitted to be in violation of the North Carolina General Statutes.
3. Therefore, based upon the foregoing information, the amendment to the Zoning Ordinance is reasonable and in the public interest.

Approved and adopted and effective this 17th day of July, 2018.

CITY OF EDEN BY: James C. Burnette, Mayor Pro Tem; ATTEST: Deanna Hunt, City Clerk

- b. Community Development Block Grant for housing rehabilitation of owner occupied dwellings and demolition of abandoned/vacant dwellings.

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Mayor Pro Tem Burnette declared the public hearing open and called on Ms. Stultz.

Ms. Stultz stated it had been a number of years before non-entitlement cities and counties were allowed to apply for funding for housing and blight remediation. Entitlement cities and counties were those that due to population and their very urban nature received funding directly from the federal government through the Federal Community Block Grant. Then they were allowed to choose how the funds were spent within the perimeters of the program. The rest of the cities had to compete for small city funding and they had not had a call for housing money in the state for several years. The program would only allow for the rehabilitation of owner-occupied dwellings but it would have a focus on the demolition of abandoned buildings and dwellings, which was a part of the City's strategic plan and Council's focus. The program could supply funding to get more work completed without spending tax dollars. She asked for Council's approval to submit an application. There would be a second public hearing in August and then the application would be submitted in September. It could be as late as March before they found out if they had received funding. The full amount that they would be able to request was \$750,000. They would ask for the maximum amount. They would pair the grant money with Duke Energy money, which was set aside for weatherproofing, heating and air, and help citizens in more than one way.

Mayor Pro Tem Burnette asked if anyone would like to speak in favor of the grant.

City Attorney Erin Gilley read the City policy on the public comment period during public hearings and request and petitions of citizens.

Mr. Michael Hutchinson, 612 John Street, said he had seen some ideas of what the Community Block Grant should go to. In the past few months he had seen in the background what the City did. He thanked the Council for everything they did. He was in favor of whatever they could do to make the community look better and start lifting Eden back up to where they needed to be.

Mayor Pro Tem Burnette said he appreciated Mr. Hutchinson's comments.

He asked if anyone would like to speak against the grant.

Council Member Ellis asked Ms. Stultz if the City had ever received the grant before.

Ms. Stultz answered that they had not received that particular grant before, but had received a number of grants like it in the mid-90s through the 2000s. The General Assembly changed the rules regarding small cities in North Carolina for 5 or 6 years and they were not able to apply.

Council Member Grogan asked if it was a larger amount than usual.

Ms. Stultz replied no, it was about the same amount that they could have applied for before. However, the program was a little different because it focused on demolition, which was something that they needed to complete. It would be a scattered site application so it would not be focused in just one neighborhood, therefore they could get some of the work Council had planned completed.

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Council Member Ellis commented that it was outstanding that Ms. Stultz would apply for the grant. He thanked her.

Mayor Pro Tem Burnette stated he thought it was good the grant money would not be used in just one neighborhood. He said their last grant was focused on the Holland Street area and the new grant would serve the City's purposes even better.

Ms. Stultz responded that with the previous grant they received extra points due to the infrastructure repairs that needed to be made in that neighborhood. Presently, they really would not have that need, so they would be able to get to more areas of the community. Ms. Stultz said she received a call from a citizen who already wanted to be placed on the waiting list.

Mayor Pro Tem Burnette verified that there would be a second public hearing in August.

Ms. Stultz replied there would.

Mayor Pro Tem Burnette declared the public hearing closed.

- c. Consideration of a proposal to allocate up to \$1,500,000 to purchase a 204.8-acre industrial site on New Street currently owned by Duke Energy.

Mayor Pro Tem Burnette declared the public hearing open and called on Economic Development Director Mike Dougherty.

Mr. Dougherty explained that in the early 2000s, the City considered developing the Whitt site, now the Dan River Game Land, which was 1,700 acres. After the preliminary engineering was completed, the City Manager and others wisely decided it would take too much money to develop the land. Currently, they had a property of 12.7 acres that was dually owned by the County and the City. The property was in the Eden Industrial Center and had limited utilities as far as another business coming in to expand on it because of its size. The property was on New Street and had Weil-McLain and the MGM building, which Gildan had leased until 2021. The Duke Energy East Property had 204 acres in an established area for industry. This property was attractive due to its 200 contiguous acres with 200 megawatts of power available, the proximity to Duke's Dan River facility and the abundant water sources. The property was in the area undergoing a sewer upgrade. As part of the tax bill the previous year, they were asked to submit census tracts that had higher poverty areas so that people who invested in those tracts could get benefits. They submitted Tract 402 which included New Street and it was accepted by the state and federal government. Therefore, people who invested in the area could get capital gains and other benefits. The property was adjacent to another 214-acre site which could be paired for larger projects.

Mr. Dougherty said the benefits of purchasing the property would be that it was the best Eden industrial site available and the sewer would be upgraded with grant money that year. City control of the site would allow them to qualify for grants like the Rural ReadySites grant that went to a sister community who received \$1.3 million. Duke Energy would provide due diligence funding as they had sponsored a site-readiness project. Duke Energy had worked on multiple projects for this site. This property could be annexed which would give the City utility franchise, property and

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equipment taxes. If they decided to do a shell building there was a lot more room to grow if someone was to locate there. The McCallum Sweeney Site Readiness Process happened in 2009 and currently there were three major projects and a possible fourth in the early stages looking at that particular site, which was very rare. Purchasing the site could put the City in a very advantageous situation. Eden had an option on the property until July 21. The City could purchase the property for \$1.5 million. Rockingham County would typically come in at half the investment. At the July 9 County Commissioners' meeting, the Commissioners met in closed session and all five said they would support the purchase. The debt service on \$1.5 million would be split between the City and County. For example, if someone invested \$33 million then their return on their investment would happen in 6 years. Some of the projects would invest more money than that. The debt service could be reduced if they had one project that did not want all 204 acres and they could sell that portion and then have the remaining property available for other projects, which was the situation the City of Reidsville had with the Love's Travel project. The average industrial property cost \$10,000 to \$15,000 per acre and the cost of the property in discussion was considerably lower at \$7,300 per acre. With the County's contribution, the City's cost would be reduced to about \$3,000 per acre. The proposal would be to exercise the option on the Duke Energy East Site. He asked the Council to vote to spend up to \$1.5 million on the property with Rockingham County splitting the cost. The Rockingham County Commissioners would vote to split the cost at the August 6 meeting. The Planning Department would immediately begin the annexation process and would work with Duke Energy on current projects to get the return of interest as quickly as possible.

Mayor Pro Tem Burnette asked if anyone would like to speak in favor or against purchasing the industrial site.

Mayor Pro Tem Burnette said Mr. Dougherty laid out the advantages of the purchase very well.

As no one came forward to speak in favor or against, Mayor Pro Tem Burnette declared the public hearing closed.

Council Member Grogan asked how much the split was with Rockingham County coming in.

Mr. Dougherty answered that the split would be 50/50.

Council Member Ellis said it was very important for Eden for the approval of the Mega Park in 2011. They were seeing the gains in developing that property in North Carolina and Virginia already. He thought that it was a positive aspect to be partnering with the Rockingham County Commissioners and going forward with the purchase of the industrial site for Eden's future.

Council Member Grogan said she agreed they should go forward and asked Mr. Dougherty if it was rare for a property of that size to become available for sale.

Mr. Dougherty answered it was and the Duke Energy economic development director spoke of the benefits of this site especially with the category of the projects looking at it currently.

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Council Member Carter said it would be good business sense with the price per acre to purchase this property.

Mr. Dougherty said they would never get that price any other time.

Mayor Pro Tem Burnette said everything sounded very positive about the property. The site readiness and site certification of potential projects all sounded positive.

A motion was made by Council Member Epps to authorize an option to spend up to \$1.5 million to purchase the 204.8-acre industrial site on New Street currently owned by Duke Energy. Council Member Carter seconded the motion. All members are in favor of the motion.

REQUESTS AND PETITIONS OF CITIZENS:

There were no Requests and Petitions of Citizens at this time.

UNFINISHED BUSINESS:

There was no Unfinished Business at this time.

NEW BUSINESS:

- a. Consideration of a Board and Commission Appointment.

Mayor Pro Tem Burnette called on Ms. Stultz.

Ms. Stultz said that at the end of their first year with the Strategic Planning Commission, they had some members who could no longer serve. Mayor Pro Tem Burnette and she had met with Rev. DaRon JeSie Morris of Mt. Sinai Baptist Church on Henry Street. She had contacted the Strategic Planning Commission about appointing Rev. Morris as a member of the Strategic Planning Commission.

Mayor Pro Tem Burnette stated it was little bit different than some of the other commissions because the recommendations initially came from the Strategic Planning Commission and then had to be approved by the City Council.

Ms. Stultz said Rev. Morris had been the minister at Mt. Sinai Baptist Church for 20 years.

A motion was made by Council Member Ellis to appoint Rev. DaRon JeSie Morris to serve on the Strategic Planning Commission. Council Member Grogan seconded the motion. All members voted in favor of the motion.

REPORTS FROM STAFF:

- a. City Manager's Report – July 2018

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City Manager’s Report – July 2018

Goodwill Community Resource Center

(The following press release was issued by Goodwill Industries of Central North Carolina on June 19, 2018)

Goodwill Industries of Central North Carolina, Inc. (Triad Goodwill) is moving locations and changing the way they serve job seekers in the Eden Community. Starting July 2, the Career Center on Kings Highway is being closed. The Career Center Coordinator, Laurie Suthard, will continue to be available at the Goodwill retail store, located at 303 E. Arbor Lane (across from Walmart). Rockingham Community College (RCC) classes will be moved to 649 Washington Street, creating a smooth transition for about 50% of people who use the Center.

While a big part of the move is due to overwhelming challenges in the leased facility, Goodwill is taking the opportunity to re-evaluate their services in Eden and engage with the community in a different way. “Goodwill sees the need to more effectively respond to community needs by partnering with other agencies, such as Rockingham Rescue Mission,” says Vice President of Career Development Services Jessica Schultz. “We are committed to the Eden community, and will continue to provide the same services we always have – job search assistance, resume development, interview prep, job fairs and hiring events. Some of that will take place at our retail facility, while others will be housed at community locations. Additionally, going to a mobile service model will allow us to bring career development supports to people who sometimes struggle to get to us. Transportation and accessibility are barriers for a lot of folks. This change will allow us to bring services to the community rather than them having to come to us.”

While long-term plans are still being developed, a schedule of career activities will be posted at the Eden Goodwill store. You can also check out where to find services via Goodwill’s website, triadgoodwill.org, or Facebook. Schultz recognizes that the move will interrupt services for many people, and brings with it some new challenges. “Goodwill will work hard to continually evaluate the impact of this change and explore options that will enhance our services in Eden. Communication about where to find us will be critical moving forward, and we will do our very best to keep everyone informed.”

For questions or to learn more about how to engage with Goodwill, please fill out the “Contact Us” form on triadgoodwill.org.

The RCC students who have been transferred to the RCC Center for Brewing Sciences building on Washington Street have been very pleased with this move and expressed their appreciation to those involved.

Public Safety – It Takes a Community

The Eden Police Department would like to encourage all citizens to play an active role in the safety of our community. The Eden Police Department is committed to its fight against drugs, gangs, opioid abuse, targeted shootings, vandalism and more, but we believe additional community involvement can make a huge difference! We would like your help in identifying,

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locating and arresting criminals in our quest to make our community a safer place to live, work, go to school, and play.

If you see something, know something or have good reason to suspect something, we would encourage you to call **Crime Stoppers at 336-349-9683**. You should not be afraid to call. Crime Stoppers is a safe and secure way for you to anonymously give information that helps our law enforcement officials make an arrest, close an open case, and open new cases as needed.

In addition, if you and your neighbors are interested in creating a “Neighborhood Watch” community group, the Eden Police Department has the resources and expertise available to assist you in this effort. Just call the Eden Police Department at 336-627-4282 or send an email to Sergeant Sam Shelton, at sshelton@edennc.us.

We believe “It Takes a Community” and we would appreciate your assistance in our fight to eradicate crime and the undesirables from our community. Please help us if you can – and Thank You!

Humane Animal Tethering

In response to concerns voiced by members of the animal welfare group, Humane-ity, and other concerned citizens, the members of City Council, working with the Police Department voted to amend our Animal Ordinance on April 17, 2018. The amended ordinance includes a new section under Chapter 3: Section 3-8 Cruel Treatment.

The new section addresses humane animal tethering as well as sanitary and adequate food, water and shelter. Chains and ropes are no longer acceptable. Chains or ropes can tangle up and prevent the dog from access to food, water and shelter or the dog could possibly become entangled in the rope, chain or surrounding objects and become strangled. Citizens have been allowed six (6) months to come into full compliance with the April 17th changes. The deadline is October 17, 2018. Residents who do not comply will be in violation of the ordinance and subject to the penalties outlined in the ordinance and North Carolina State Law. In the case of a serious violation, the police may seize the animal.

The amended ordinance requires tethered dogs to be attached to a swiveled ground anchor by a coated cable wire at least fifteen (15) feet in length and of sufficient strength to restrain the dog without breaking. Chains, ropes, twine, cords and non-cable wire are not acceptable types of tethers. All tethers must have swivels attached to both ends to prevent twisting. The area should be free of garbage and other debris that can harm the dog. It shall be unlawful to tether a dog in a manner as to cause injury, strangulation or entanglement of the animal on fences, trees, or other manmade or natural obstacles; or to a fixed-point; or that is under four (4) months of age; or that is sick or injured. There should be no fences or objects within the radius of the tether that the dog can get hung upon. The tether must be arranged so as to be free from obstacles that may limit the movable length of the tether.

The tethering ordinance also states that the tether must be attached to a safe and secure harness or collar. Under no circumstances shall the tether be placed directly around the dog’s neck. Tethers are never to be used in conjunction with training collars such as choke or pinch style

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collars and shelter and water must be present and always within reach of a tethered dog. Properly fitted collars will be required.

Economic & Tourism Development Department

Berry Hill Regional Mega Park

In the recently approved state budget the NC General Assembly included \$1 million in funding for Eden to use for water line extension work. This \$1 million in grant funding will be used to help extend a waterline to the Berry Hill Regional Mega Park and brings the total amount of grant funding for this initiative to more than \$4 million for the estimated \$7.5 million project. Special thanks to Senator Phil Berger for his efforts and support in obtaining these funds for our community.

Innofa

Innofa is an Eden company that makes mattress ticking and zippered covers for mattresses. Ticking is a circular knitted fabric that has inherent stretch properties, ideal for composing mattress fabrics and covers. Recently, Innofa introduced a very successful patented engineered cover that reduces production labor significantly and added marketing advantages traditional processes could not provide. This innovation created a lot of benefits for the rapidly- growing e-commerce compressed mattresses industry marketed on Internet. Congratulations to Innofa on this new innovation.

Loparex

Loparex makes many different products across all market segments that require adhesive delivery, from removable tabs on adhesive bandages to the aerospace industry. Recently, plant manager Chip Sheeran discussed how the Eden facility is considered innovative and adaptable to change within the organization. This often leads to the plant becoming the proving ground for new concepts, processes, or equipment. Congratulations to Loparex on their success.

Gildan

Gildan is currently hiring and looking for people who are willing to work and are capable of passing drug tests. Recently, three people left Eden restaurants for the opportunity to work full time with quarterly incentives, medical and other benefits. One is now helping them open a distribution center in another state. They even have a weekend shift that is 36 hours but you get paid for 40 hours and have the rest of the week off. This company now employs more than 600 people and is our largest industrial employer. Please contact Workforce Unlimited (336-347-7783) or Ameristaff (336-623-6252) to begin the employment inquiry process.

Also, this company is planning another sock and shirt sale in Eden in mid-October. The location has yet to be determined but will be released as soon as it is determined.

Other Area Companies Who Are Hiring

KDH Defense Systems, Lowe's Home Improvement, Glass Dynamics (they need CDL drivers,) Hampton Inn, Di'Lishi Frozen Yogurt, Cook Out, Papa John's and Dollar General—Ridgeway, VA are all now hiring. Please stop by these locations to learn more about the available jobs.

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RCC Plumbing Class

Several local plumbing firms have told the community college they need workers. This is an opportunity to enter a very good trade with great upside career potential. From August 15 through December 10, 2018, RCC will hold a plumbing class on Monday and Wednesday evenings. Students will need safety glasses, work gloves and closed-toed shoes. Tuition is \$180.00, plus \$20.00 for supplies. Call 336-342-4261 to register.

RCC Trails Program

Are you interested in the RCC sustainable trail skills classes, but don't have enough time available to take a class? Join the RCC Trail Crew and learn a little while completing trail work on the trail system at RCC. The trail crew meets on select Tuesday evenings for only two hours. No experience is required, and everyone is welcome. This crew is open to students, staff, faculty, and community members.

The remaining July workday will be on **July 24th** from 6:00 p.m. – 8:00 p.m. They will be meeting in the parking lot at the Horticulture Building. **Please call or email Tim Johnson, Director, if you plan to join them so he can have enough tools ready to go.** Tim will also need your contact information in case the workday is called off due to weather or some other unforeseen circumstance.

Volunteer hours will be recorded and prizes awarded for the more hours you work.

RCC Trail Crew T-shirt - 10 hours

Duke Energy TRAILS at RCC Pint Glass - 20 hours

Duke Energy TRAILS at RCC Baseball Cap - 30 hours

Tim Johnson can be reached at 336-342-4261 extension 2704 or at johnsont1587@rockinghamcc.edu

Lidl Supermarket

In June, the Lidl Director of Communications contacted Mike Dougherty, Director of Economic Development to say there had been no change in the status of the Eden store. No timetable has been set to open the store nor has the property been sold, as rumor had claimed. If you have been following the news, you may have learned that Lidl is experiencing many issues with other store development projects from which they have withdrawn. They have a new CEO who is trying to set a better course for the company but they have many hurdles ahead of them.

The City has no influence on a private company except to constantly urge them to open the Eden store, which has been done on numerous occasions. More information will be provided as it is received.

Dan River Water Resources Fund

The City has been invited to submit a full application for the Dan River Nature Trail project that will run from Leaksville Landing to the Bridge Street pump station. The grant recipients will be announced in October of 2018.

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Eden Economic Development Department Grants and other funding received since 2011

Eden city staff members are always seeking grant opportunities to save taxpayer money for projects. The list below details the **\$6,093,076 in grants** received by our Economic Development Department since 2011:

\$ 731,000	Golden Leaf Foundation for Berry Hill Regional Mega Park sewer line
\$ 209,894	Duke Energy contribution to defray marketing expenses after the coal ash spill
\$ 25,000	Duke Energy contribution in lieu of Rockingham County Community Foundation grant
\$ 25,000	Rockingham County Community Foundation grant for Grogan Park Trail
\$ 5,000	Reidsville Area Foundation grant for Grogan Park
\$ 15,500	Rockingham County Community Foundation grant for bike racks
\$ 16,931	Rockingham County Community Foundation grant for Smith River Greenway parking lot extension
\$1,800,000	NC Drinking Water Resources Fund grant for Berry Hill Regional Mega Park water line
\$ 100,000	Duke Energy Water Resources Fund grant for the Matrimony Creek Nature Trail
\$ 24,975	Rockingham County Community Foundation grant for Freedom Park Trail
\$2,000,000	EDA grant for Berry Hill Regional Mega Park water line
\$ 100,000	Duke Energy Water Resources Fund grant to restore/install river access points
\$ 997,000	Rural Infrastructure Authority grant for New Street Sewer line upgrade
\$ 42,776	Kate B. Reynolds Charitable Trust grant for Get Fit Rockingham

Get Fit Rockingham

This expanded program received a **\$42,776** Kate B. Reynold's Charitable Trust grant to fund the 2018 and 2019 programs including Eden, Madison/Mayodan, Reidsville and Stoneville. The program kick-off took place on Saturday, June 2. The City of Eden took the lead on this countywide program and initiated the grant. Free t-shirts, pamphlets, and tracking cards are available at the Eden Chamber of Commerce office for anyone interested in participating.

Shaggin' On Fieldcrest

One of our favorite events of the year is coming up Saturday, July 21 along Fieldcrest Road. Our 6th Annual Shaggin' on Fieldcrest will run from 7:00 p.m. to 10:00 p.m. and will include a FREE concert by Jim Quick & Coastline, delicious food and beverages, Kona Ice and great apparel from Preppy Pirate Outfitters. Bring your lawn chairs, come early and join us for supper and enjoy a great night of live music by Jim Quick.

Grown & Gathered

Come experience local foods in a picturesque setting along the Canal at the Spray Mercantile at our newest event, "Grown & Gathered", on Thursday, August 23. A seasoned chef has designed a mouth-watering menu based on regional recipes and local ingredients. Tickets are \$50 per person or \$90 per couple and are limited to the first 120 people. This includes an incredible summer supper, two drinks, a local handmade pottery plate along with live music. Come enjoy Eden's hospitality at its best at our premier farm-to-fork event. Please call 612-8049 or 344-5539 and reserve your ticket today!

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Touch-A-Truck

GET READY KIDS! Our fun Touch-A-Truck event is set for Saturday, August 25 from 10:00 a.m. to 1:00 p.m. on Henry Street located in Downtown Eden! There will be fire trucks, a tractor, police car, crane, garbage truck, tractor-trailer, public works trucks & equipment, and many more vehicles to see, sit in and blow the horn. We will also have your favorite characters there to meet and have your picture taken with! Plus, there will be hotdogs, shaved ice, cotton candy and lots of other delicious treats. Admission is a food item for the Kids Backpack Food Program. We look forward to seeing you there!

RiverFest

Things are getting very exciting! Our 15th Annual RiverFest celebration is set for September 14 & 15 and will be full of exciting things to hear, see and do! Headline bands will be Pizazz for Friday night and The Ultimate Eagles Tribute – On The Border for Saturday night along with two stages of live music from local and regional artists all day long. Come enjoy a Virtual Kayak Experience without ever getting in the water or take a live excursion with Three Rivers Outfitters down one of our beautiful rivers. There will be amusements, the Gravity Ball, Knockerball, an awesome Butterfly Encounter walk through exhibit, Carolina Raptors with a bird release, sand art, over 125 artisans, crafters and civic groups and so much more! Plus, what would a festival be without awesome food. We will have barbecue, chicken, burgers, stew, philly cheese steak subs, Greek food, funnel cakes, pizza and so much more. Admission to the festival, concerts and shuttles are all FREE! Make sure you bring your chairs for the concerts. See you Friday, September 14 from 5:00 p.m. to 10:00 p.m. and Saturday, September 15 from 10:00 a.m. to 10:00 p.m.

Text Messaging

Make sure you are in the know! Text the keyword EDENNC to 51660 and stay up to date on meetings, events and opportunities for our citizens.

“A Few Minutes with The Mayor”

Tune in to WGSR Star News the last Thursday of every month at 6:15 p.m. and spend 15 minutes with Eden’s Mayor Neville Hall.

Explore Eden Facebook Page

Please join our Explore Eden facebook page as another way to stay up to date on what to do in Eden! We have over 7,000 followers!

John E. Grogan Park

A big thank you to all who attended the City of Eden sponsored Chamber Coffee in our beautiful John E. Grogan Park this month. We hope everyone will enjoy the park this Summer and Fall. Bring a picnic, sit in the swing and enjoy the chimes, walk the trail, or just sit under the gazebo and enjoy a good book or great conversation with friends. The park grounds, plaza and gazebo are available for weddings, corporate gatherings, reunions or other events. Also, the fountain, beautiful structures and trees make for a great photo session.

Bridge Street Parking

Paving crews recently returned to finish grading and begin paving the parking lot and alley way. If weather continues to cooperate, the paving should be completed by August. A letter of interest

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to the Home Trust Endowment from the Eden Downtown Development Corporation was accepted to pursue a grant that would provide funding for landscaping, parking lot striping and benches for this newly renovated parking area. That grant will be submitted by the end of July.

622 Washington Street

Debris from the crumbling sidewall has been removed by the contractors, Wright and Wray, and the back wall has been framed in, bricked and a new back door installed. Old flooring was removed from the second story to allow for a new sub floor. Second story windows have been removed for replacement. The projected completion date of this building is currently August 30, 2018.

Fieldcrest Public Space

A tremendous amount of progress has become apparent in the last month in this space that was formerly occupied by two buildings at the intersection of Fieldcrest Road and Mill Avenue. Work below grade included removal of debris and waterproofing the surrounding walls along with gravel back fill. Multiple loads of dirt were deposited then compacted. Concrete was poured and a medallion was stamped in the center of the structure. A lighting design was implemented and fixtures have been ordered. A large decorative sign using a popular logo from the newly implemented branding study has also been ordered. As stucco is replaced on the walls, the sign and lighting will be installed. The space will also have Wi Fi accessibility.

EDDI

The Eden Downtown Development Corporation Design sub-committee is researching small-scale public art installations. Similar projects have made large impacts with minimal expense. The areas for public art could include non-traditional spaces in our downtown. For more information, please contact Randy Hunt, Main Street Manager at rhunt@edennc.us.

Luther Hodges Exhibit @ City Hall

The Eden Rotary Club and Eden Preservation Society previously submitted a letter of interest to the Home Trust Endowment for the future Luther Hodges exhibit at city hall. They have received tentative approval and will now move on to the next step of the application process.

Cars and Coffee

The next Cars and Coffee event will be Saturday, July 28 at Family Video. This event takes place on the last Saturday each month and will run through the month of September.

REAL Certification

Randy Hunt, Eden's Main Street Manager has now been certified as a facilitator through the REAL Institute (**R**ural **E**ntrepreneurship through **A**ction **L**earning). REAL Entrepreneurship is a recognized leader in entrepreneurship education. This will help us when providing assistance to aspiring and existing business owners as well as in the establishment of a SCORE chapter of retired executives helping such business owners.

Engineering Department

Street Resurfacing Projects - Update

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The FY 2018-19 Street Resurfacing Contract, No. 1 was awarded to Waugh Asphalt, Inc. The scope of work includes the adjustment of structures, patching, asphalt milling, surface treatment, resurfacing and shoulder reconstruction. The availability date for this contract is July 16, 2018. Waugh Asphalt plans to start work by August 1. The completion date for this project is August 31, 2018. The estimated cost of the project is approximately \$488,000.

NCDOT/Highway 14, Kings Highway and Stadium Drive Interchange Improvements

NCDOT (North Carolina Department of Transportation) is collecting preliminary data to decide what type of improvements if any are needed at the interchanges along NC14/Van Buren Road to support future transportation improvement projects. The preliminary surveying is being completed along NC 14, Kings Highway and Stadium Drive for the planning of possible improvements to the NC14/Van Buren Road interchanges at Kings Highway and Stadium Drive. NCDOT has informed us that the City will be contacted when a recommendation is finalized.

Public Utilities

Southeast Connections is installing a new 8-inch plastic gas main for Piedmont Natural Gas along New Street and West Fieldcrest Road to replace an old gas main that was retired late last year. This project includes the installation of approximately 10,000 linear feet of plastic pipe. There will not be any services installed on the new main. The main is being installed to ensure sufficient supply can be provided during the winter months in high demand situations. Piedmont Natural Gas plans to have this new main installed and in operation by October 1, 2018.

Waterline Replacement Projects Update

Workers from Sam W. Smith, Inc. were able to get by some old and unexpected gas main piping near the intersection of Jackson Street and Farrell Street, before continuing west to install 6-inch ductile iron water main pipe along the south side of Farrell Street. During a temporary shutdown of the water to area residents on June 21, the crew was able to install a 6-inch valve on the existing 6-inch water main in Farrell Street. After closing the new valve and restoring water service, the crew was able to install the last 41 feet of new water main for this project and connect to the existing 6-inch main. Pressure testing and initial chlorination of the new 732 feet of pipe was completed the next day. Two crews were involved with making new water taps, with the last one completed on July 3. Asphalt pavement repairs were completed on July 9.

A Sam W. Smith, Inc. crew started work on the South Byrd Street waterline replacement project on June 18 by making a 2-inch tap off the existing 6-inch water main at the intersection with Stegall Street. They steadily installed the schedule 80 plastic pipe, heading north towards South Avenue. The crew was able to make a 2-inch tap off the existing 6-inch water main in South Avenue on June 26. The crew then left to assist with the Jackson & Farrell project. After installing a new 2-inch valve at the South Avenue intersection on July 10, the crew was able to get the hydrostatic pressure test for the new 664 feet of water main to pass shortly before lunch the next day. If the remainder of the required testing is passed in the following days, a crew from Collection and Distribution is expected to start making taps for customers during the week of July 16.

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Finance & Human Resources Department

Increase in Delinquent Payment Penalty for Delinquent Water & Sewer Accounts

Effective July 1, 2018 the City of Eden will be increasing the delinquent payment penalty for delinquent water and sewer accounts from \$25.00 to \$40.00. Currently Water and Sewer customers have 20 days to pay their water bill. A \$10.00 late fee is added to accounts that are unpaid by the due date. If the account is still delinquent 10 days after the due date, we currently charge a \$25.00 delinquent payment penalty (increasing to \$40.00 effective July 1, 2018). We also pull or lock water meters, if the account is still delinquent 10 more days after the cutoff date and there is another \$25.00 fee charged to reestablish service. Due to the increase in delinquent accounts, effective July 1, 2018 the Billing & Collections Division will be applying a delinquent payment penalty of \$40.00 (instead of \$25.00) directly to the account when the cut off list is generated and \$25.00 directly to the account when the pull/lock meter lists are generated. Water and Sewer customers must pay their delinquent bill by 4:30 on the day prior to cutoff. A reminder notice will continue to be mailed out after the due date.

The Finance Department offers several convenient ways for you to pay many of your city bills, providing you with new levels of convenience, cash management and benefits from credit card reward programs along with providing a safe, secure and proven way to reduce paperwork, speed transactions and eliminate errors.

- Option I: Electronic payments for water bills, recreation payments and other miscellaneous payments using all major credit and debit cards, via the Internet at www.edennc.us
- Option II: MasterCard, Visa, and debit cards at the counter or MasterCard and Visa cards by telephone (623-2110, option 1)
- Option III: Automatic bank draft - customers who prefer to pay by bank draft must come to the Finance Department to set up their account
- Option IV: Payment Drop Box is located in front of City Hall. Just drive up, fill out the envelope and insert your bill and payment. Finance Department personnel will be checking the box at 8:00 a.m. and 4:30 p.m. each business day to collect the payments.
- Note: The City of Eden has no connection with DOXO.com.

We hope you will take the time to consider each of these payment options and hopefully one will work for you. The city does not charge additional fees for these payment types. Our employees are eager to provide both service and information to those who request it. If you do not find the information you seek within our website, please stop by the Finance Department at City Hall or call 623-2110, option 1 for a personal response to your inquiry.

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Information Technology Department

Congratulations to Taylor Rorrer, IT Specialist on his recent graduation from the Certified Government Chief Information Officer (CGCIO) program at the UNC School of Government.

The CIO Certification Program involves 11-months of course work that lays the foundation for assessing and addressing the most critical issues facing information technology (IT) leadership in local governments. The purpose of the course is to equip IT personnel with the requisite tools to manage and improve their organizational technology assets. The course addresses major topics including IT governance, project management, risk assessment and management. Mr. Kevin Taylor, Director of Information Technology is a graduate of the 2007 CGCIO cohort.

Municipal Services Department

Klyce Street River Access and Draper Landing River Access

The City of Eden has been awarded a \$100,000 Duke Energy Water Resources Fund Grant for the development of a new river access at the Klyce Street and for improvements to the Draper Landing river access. We are currently in the process of surveying the property at Klyce Street in preparation for this project and are currently making arrangements to replace the steps at the Draper Landing river access.

Parks & Recreation Department

Parks & Recreation Grant

In the recently approved state budget the NC General Assembly included \$500,000 in funding for Eden to use towards Parks and Recreation. This \$500,000 grant will be used to help build the new Splash Pad complex that will be constructed within Freedom Park. Special thanks to Senator Phil Berger for his efforts and support in obtaining these funds for our community.

Community Accents Program & Parks & Recreation Radio Program

Staff will be participating in the Community Accents Program with WLOE (Wonderful Land of Eden) radio on July 13 and August 10. In addition, staff participated in the Parks & Recreation Radio Program with WLOE on June 27 and will participate again on July 25 to update the public on our recreational program offerings during the months of August and September. We remain involved in these community outreach efforts in an effort to update residents about the programs being offered by our Parks & Recreation Department.

North Carolina Dixie Youth Baseball Ozone State Tournament

The NC Dixie Youth Baseball Ozone State Tournament will get underway at Freedom Park on July 13 with a family pizza night and Opening Ceremonies, and tournament games will be held from July 14 – July 19 at Freedom Park. The winner will advance to the Dixie Youth Baseball World Series in Lumberton, NC in August, 2018.

Mill Avenue Swimming Pool

The Mill Avenue Swimming Pool is open for the summer season and will remain open through Labor Day Weekend. For more information please call 336-623-2110 Extension 3030 or email Ms. Georgette Spence at gspence@edennnc.us.

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Summer Day Camp Program

The Summer Day Camp Program is currently in progress and will run through August 17. For more information please call 336-623-2110 Extension 3030 or email Ms. Georgette Spence at gspence@edennc.us.

Concert in the Park Series & Cruise In

The next Concert in the Park/Cruise In event will be held on July 28 beginning at 5:30 p.m. in Freedom Park. These events will be held on the last Saturday of each month through October 2018. For more information please call 336-623-2110 Extension 3030 or email Ms. Georgette Spence at gspence@edennc.us.

Be Healthy Rockingham County

Staff continues to be involved with Be Healthy Rockingham. They will be attending the Be Healthy Rockingham meetings scheduled for July 17 and August 21.

Softball Tournaments

There are softball tournaments scheduled at Freedom Park on July 21 - 22, July 28 – 29, August 4 – 5, August 11 – 12, and August 18 – 19. These events bring visitors to our community who often end up spending money that helps our local economy.

Matrimony Creek Greenway Project - Update

A Ribbon Cutting has been scheduled for August 9, 2018 at 10:00 a.m. at the Matrimony Creek Greenway. Please join us and feel free to explore this new trail.

Planning & Inspections Department

Code Enforcement

As we prepare to turn over all abatement fees incurred since July 1, 2017 to the Rockingham County Tax Department, letters were mailed to all property owners that would be affected by this change. The letters gave them the opportunity to pay prior to the County taking over the collection. We have already received payments from 2 property owners.

CDGB Grant Application

Based upon advice from the PTRC (Piedmont Triad Regional Council) staff, the city intends to apply for a jurisdiction wide grant. This round of funding will allow us to do demolition work as well as rehabilitation work.

Police Department

Welcome to Officer Eric Gann & Retirement of Lieutenant Richie Jeffries

The Eden Police Department would like to welcome Officer Eric Gann. He was sworn in as an Eden Police Officer on July 12. In addition, we have advertised for a full-time position to replace the position being vacated by the retirement of Lieutenant Richie Jeffries, which became effective

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on July 1. Again, thank you to Richie Jeffries for his years of dedicated service and congratulations on his well-earned retirement!

Men of Valor Excelling M.O.V.E. Program

During the week of July 16 - 19, the Eden Police Department will participate in the ‘Men of Valor Excelling’ M.O.V.E. program. This program will be based out of the Leaksville-Spray Elementary School and will include students in the 7th and 8th grade. Local individuals from Eden and the Rockingham County School system in leadership positions will be speaking to the students about decision-making and future decisions that may impact the rest of their lives. This program also includes the children visiting the library, UNC Rockingham Hospital, swimming at the YMCA and attending a robotics class. The Police Department will have officers with students during staggered times of the week to participate and interact with them in various activities. This will be the first year our department has participated in this program and we look forward to engaging with our youth.

CONSENT AGENDA:

- a. Approval and Adoption of the June 19, 2018 Minutes.
- b. Request for approval of an acceptance Resolution for EPA Sewer Projects Loan and Grant and Project Ordinance.

The City of Eden was officially awarded a State Loan and Grant Package of \$31,666,667 in January of 2017, for the Sewer Remediation Projects to satisfy EPA Administrative Order on Consent that we are under. This funding was possible by the passage of the Connect NC Bond Referendum. The \$31,666,667 would be funded by a \$15,000,000 zero interest loan and \$16,666,667 grant from the State’s Water Infrastructure Fund. The City would have to pay \$2,216,667 from the City’s Water and Sewer Fund to match the remainder of the grant being \$1,666,667 and also pay the closing costs on the loan/grant combination estimated at \$550,000. The Sewer Remediation Projects were designed to stop all the Sanitary Sewer Overflows such that we can satisfy the requirements of our EPA Administrative Order on Consent. By approval of this Resolution, the City Council will formally accept the State’s Loan and Grant offer of funding our sewer remediation projects. This project is expected to be bid for construction in November 2018. Work on this project is expected to begin by April or May of 2019. It is estimated that the new debt service payments for this project will begin no sooner than May of 2022. Older debt service that will be paid off in this period (Budget 2022-2023) will be adequate to cover the new debt service of this \$15,000,000 loan.

Capital Project Ordinance

Be it ORDAINED by the Governing Board of the City of Eden, North Carolina, that pursuant to section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital Project Ordinance is hereby adopted.

Section 1: The Project authorized is the Eden Remediation Plan to address Sanitary Sewer Overflows (SSOs) to be financed by a combination of a State Reserve Loan and State Reserve Grant financed through the Connect NC Bond and administered by the Division of Water Infrastructure of the North Carolina Department of Environmental Quality (NCDEQ) and reserves.

Section 2: The officers of this unit are hereby directed to proceed with the capital project within the terms of the board resolution, loan documents and the budget contained herein.

Section 3: The following amounts are appropriated for the project:
Engineering \$ 4,962,237.83
Land \$ 324,973.10

July 17, 2018

City of Eden, N.C.

Minutes of the regular July 17, 2018 meeting of the City Council, City of Eden:

Construction \$ 26,379,456.07
Closing Fees and Match for Grant \$ 2,216,667.00
\$ 33,883,334.00

Section 4: The following revenues are anticipated to be available to complete this project:

State Reserve Loan (SRP) \$ 15,000,000
State reserve Grant (SRP) \$ 16,666,667
City of Eden Water and Sewer Fund \$ 2,216,667
\$ 33,883,334

Section 5: The finance officer is hereby directed to maintain within the capital project fund sufficient specific detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations. The terms of the bond resolution also shall be met.

Section 6: Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7: The finance officer is directed to report, on a quarterly basis, on the financial status of each project element in section 3 and on the total grant/loan revenues received or claimed.

Section 8: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this board.

Section 9: Copies of this capital project ordinance shall be furnished to the clerk to the Governing Board, and to the Budget Officer and the Finance officer for direction in carrying out this project.

Duly adopted this 17th day of July 2018.

By: Jim Burnette, Mayor Pro Tem

Certification:

I, Deanna Hunt, the duly appointed Clerk to the City Council of the City of Eden, North Carolina, do hereby certify that the foregoing is a true and correct copy of which was adopted by the City Council at its regular meeting held on the 17 of July, 2018.

Deanna Hunt City Clerk

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF EDEN

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 construction of wastewater treatment works, wastewater collection systems, and water supply systems, water conservation projects, and

WHEREAS, the North Carolina Department of Environment and Natural Resources has offered a State Loan and Grant from the Water Infrastructure Fund in the amount of \$31,666,667 for the construction of wastewater treatment works and wastewater collection system rehabilitation (DWI Project No. E-SRP-W-17-0026), and

WHEREAS, the City of Eden intends to construct said project in accordance with the approved plans and specifications,

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

That City of Eden does hereby accept the State Loan and Grant offer of \$31,666,667.

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

That Brad Corcoran, City Manager, 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

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the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That City of Eden 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 17th day of July 2018.

By: Jim Burnette, Mayor Pro Tem

Certification:

I, Deanna Hunt, the duly appointed Clerk to the City Council of the City of Eden, North Carolina, do hereby certify that the foregoing is a true and correct copy of which was adopted by the City Council at its regular meeting held on the 17 of July, 2018.

Deanna Hunt City Clerk

A motion was made by Council Member Moore to approve the consent agenda. Council Member Hampton seconded the motion. All members voted in favor of the motion.

ANNOUNCEMENTS:

Council Member Moore stated that he appreciated Parks and Recreation Director Johnny Farmer's email. Council Member Moore said he noticed that from 10 years ago until now one department had saved \$13,000 on fuel expenses and another one had saved \$11,000. Everyone appeared to be working together to improve costs.

Mayor Pro Tem Burnette agreed.

Council Member Hampton wanted to say thank you to the staff. She appreciated everyone who came out to The Boulevard for Cars and Crabs. She said it was a success and she appreciated everything that City Hall did. Main Street Manager Randy Hunt worked hard all day for the event.

Council Member Ellis said Shaggin' on Fieldcrest was coming up Saturday evening from 7:00 to 10:00 p.m. in downtown Draper. It was the sixth year for the event and everyone was excited about Jim Quick providing the music again. He appreciated all that Council Member Hampton had done for The Boulevard area with the two events already. He said the City Council had been working hard for the City. He appreciated Mayor Pro Tem Burnette, Mayor Hall and the City Manager who did a lot behind the scenes. He appreciated the department heads and their staff working hard. He said it was important for the City to keep working for the future.

Council Member Epps stated he appreciated the Main Street Program and the upgrades they had done in Draper and also Leaksville looked very good.

Mayor Pro Tem Burnette reminded everyone of the North Carolina Dixie Youth Ozone State Tournament held at Freedom Park, which started the previous Friday and the championship game would be played Thursday at 6:00 p.m.

Council Member Grogan asked how many ball players in the tournament.

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City Manager Corcoran answered about 130 ball players. The tournament was for 9 and 10 year olds and there were 9 different teams from around the state.

Council Member Hampton asked if anyone from the tournament was using the RV area at the park.

City Manager Corcoran said they had their first one-week RV resident the previous week.

Mayor Pro Tem Burnette said he was sure once it became known about the RV area they would have more campers.

Council Member Grogan stated campers would share that information.

Mayor Pro Tem Burnette said next year when they had a splash pad there would be more campers.

ADJOURNMENT:

A motion was made by unanimous consent to adjourn.

Respectfully submitted,

Deanna Hunt
City Clerk

ATTEST:

Neville Hall
Mayor

CITY OF EDEN – MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL

THRU: BRAD CORCORAN, CITY MANAGER

THRU: TERRY SHELTON, DIRECTOR OF ENVIRONMENTAL SERVICES

FROM: DENA REID, WATER PLANT SUPERINTENDENT

DATE: 7/24/2018

SUBJECT: REQUEST FOR CONSIDERATION OF A RESOLUTION FOR COUNCIL APPROVAL OF THE 2017 LOCAL WATER SUPPLY PLAN

The Eden City Council is requested to consider a resolution to give their formal approval to the 2017 Local Water Supply Plan prepared by Water Plant Superintendent Dena Reid. This 2017 Local Water Supply Plan was submitted to the North Carolina Department of Environment and Natural Resources' Division of Water Resources for approval on March 26, 2018. The Division of Water Resources has completed their review of this plan and the review is considered complete. The plan is now ready for adoption by the City Council. A copy of the plan is also attached. Also attached is a letter from NC Water Resources Environmental Quality stating the City of Eden hereby meets the minimum criteria established in North Carolina General Statute 143-355(l).

For your information, following is the full text of the referenced statute:

NCGS 143-355(l)

Local Water Supply Plans. - Each unit of local government that provides public water service or that plans to provide public water service and each large community water system shall, either individually or together with other units of local government and large community water systems, prepare a local water supply plan and submit it to the Department for approval. The Department shall provide technical assistance with the preparation of plans to units of local government and large community water systems upon request and to the extent that the Department has resources available to provide assistance. At a minimum, each unit of local government and large community water system shall include in local water supply plans all information that is readily available to it. Plans shall include present and projected population, industrial development, and water use within the service area; present and future water supplies; an estimate of the technical assistance that may be needed at the local level to address projected water needs; current and future water conservation and water reuse programs, including a plan for the reduction of long-term per capita demand for potable water; a description of how the local government or large community water system will respond to drought and other water shortage emergencies and continue to meet essential public water supply needs during the emergency; and any other related information as the Department may require in the preparation of a State water supply plan. A unit of local government or large community water system shall submit a revised plan that specifies how the water system intends to address foreseeable future water needs when eighty percent (80%) of the water system's available water supply based on calendar year average daily demand has been allocated to current or prospective water users or the seasonal

demand exceeds ninety percent (90%). Local plans shall be revised to reflect changes in relevant data and projections at least once each five years unless the Department requests more frequent revisions. The revised plan shall include the current and anticipated reliance by the local government unit or large community water system on surface water transfers as defined by G.S. 143-215.22G. Local plans and revised plans shall be submitted to the Department once they have been approved by each unit of local government and large community water system that participated in the preparation of the plan.

It is our understanding from the Division of Water Resources that the governing body of the governmental unit has a requirement to formally accept these plans once every five years. Our Local Water Supply Plan is updated each year by April 1, and submitted to the Division of Water Resources.



ROY COOPER
Governor
MICHAEL S. REGAN
Secretary
LINDA CULPEPPER
Interim Director

July 6, 2018

Dena Spencer-Reid, Water Plant SUPT
City of Eden
191 Mebane Bridge Road
Eden, NC 27288

Subject: LWSP Meets Minimum Criteria
City of Eden
PWSID#: 02-79-010
Rockingham County

Dear Ms. Spencer-Reid,

This letter is to notify you that our staff has reviewed the information contained in the 2017 Local Water Supply Plan (LWSP) update submitted by your office. Since all the required information is complete, the LWSP for the City of Eden hereby meets the minimum criteria established in North Carolina General Statute 143-355 (l).

Your water system's 2017 LWSP is now viewable online from the *Local Water Supply Plans* link at <http://www.ncwater.org/>. The plan has been made available after our best efforts to screen any errors. As a final check, please review and report any mistakes or omissions to the review engineer. Unless notified otherwise, the Division of Water Resources considers your 2017 LWSP complete.

The 2017 LWSP must next be adopted by your water system's governing board; a model resolution is enclosed for guidance. A copy of the signed resolution must be submitted to Linwood Peele, Chief of our Water Supply Planning Section, at the address printed at the bottom of this letter. The LWSP cannot be considered compliant with the requirements of NCGS 143-355(l) until an adopted resolution is received.

Thank you very much for your efforts to provide your customers with a safe and reliable supply of drinking water. We look forward to continuing to work with you in these efforts. Please contact Vardry E. Austin at vardry.austin@ncdenr.gov or (919)707-9002, or Linwood Peele at linwood.peele@ncdenr.gov or (919) 707-9024, if we can be of further assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Linwood E. Peele', written over a circular flourish.

Linwood E. Peele, Supervisor
Division of Water Resources
NCDEQ

The logo for the State of North Carolina's Environmental Quality program, featuring the words 'Nothing Compares' in a stylized font with a decorative flourish.

State of North Carolina | Environmental Quality

1611 Mail Service Center | Raleigh, North Carolina 27699-1611

919-707-9000

Eden

2017 ▾

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

1. System Information

Contact Information

Water System Name: **Eden** PWSID: **02-79-010**
 Mailing Address: **191 Mebane Bridge Road** Ownership: **Municipality**
Eden, NC 27288
 Contact Person: **Dena Spencer-Reid** Title: **Water Plant Superintendent**
 Phone: **336-627-1009** Fax: **336-623-3933**

Complete

Distribution System

Line Type	Size Range (Inches)	Estimated % of lines
Asbestos Cement	6-10	10.61 %
Cast Iron	6-14	20.51 %
Ductile Iron	4-36	52.15 %
Galvanized Iron	1-2	4.85 %
Other	1-6	0.07 %
Polyvinyl Chloride	1-8	11.81 %

What are the estimated total miles of distribution system lines? **169 Miles**
 How many feet of distribution lines were replaced during 2017? **3,811 Feet**
 How many feet of new water mains were added during 2017? **865 Feet**
 How many meters were replaced in 2017? **88**
 How old are the oldest meters in this system? **12 Year(s)**
 How many meters for outdoor water use, such as irrigation, are not billed for sewer services? **84**
 What is this system's finished water storage capacity? **10.2250 Million Gallons**
 Has water pressure been inadequate in any part of the system since last update? **No**

Programs

Does this system have a program to work or flush hydrants? **Yes, Semi-Annually**
 Does this system have a valve exercise program? **No, As Needed**
 Does this system have a cross-connection program? **Yes**
 Does this system have a program to replace meters? **Yes**
 Does this system have a plumbing retrofit program? **No**
 Does this system have an active water conservation public education program? **No**
 Does this system have a leak detection program? **Yes**

Leak detection equipment, leak correlators, are used to identify sources of water loss. Cavanaugh and Associates, Engineers, have done leak detection for the City of Eden Distribution Department.

Water Conservation

What type of rate structure is used? **Uniform**
 How much reclaimed water does this system use? **0.0000 MGD** For how many connections? **0**
 Does this system have an interconnection with another system capable of providing water in an emergency? **No**

The City of Eden does not have an interconnection that could supply water back to the City's distribution system wholesale to Dan River Water Inc. and they have an interconnection to Mayodan, NC such that in an emergency they may be able to lessen their demand on our resources. Eden is bounded by the Virginia State line to the North and to the West, South and East by the Dan River for four miles or more. The county and the local municipalities

have participated in meetings regarding interconnects, but funding to do the engineering feasibility studies have been limited and no progress has been made.

2. Water Use Information

Service Area

Sub-Basin(s)	% of Service Population	County(s)	% of Service Population
Roanoke River (14-1)	100 %	Rockingham	100 %

What was the year-round population served in 2017? 15,527

Has this system acquired another system since last report? No

Water Use by Type

Type of Use	Metered Connections	Metered Average Use (MGD)	Non-Metered Connections	Non-Metered Estimated Use (MGD)
Residential	6,115	0.8070	0	0.0000
Commercial	578	0.2260	0	0.0000
Industrial	23	0.2700	0	0.0000
Institutional	91	0.0660	48	0.5140

How much water was used for system processes (backwash, line cleaning, flushing, etc.)? 0.8500 MGD

The high number of institutional connections are due to the way the City's finance office classifies connections. An example would be 7 connections for the high school (separate building, ball fields, etc.). None of the city facilities are metered, and some are known to be large water users.

The high use figure for the process water is in large part due to Railroad pump station that has a continually flush two 12" waterlines due to loss of textile industry. The City also has 24 automatic flushers installed.

Water Sales

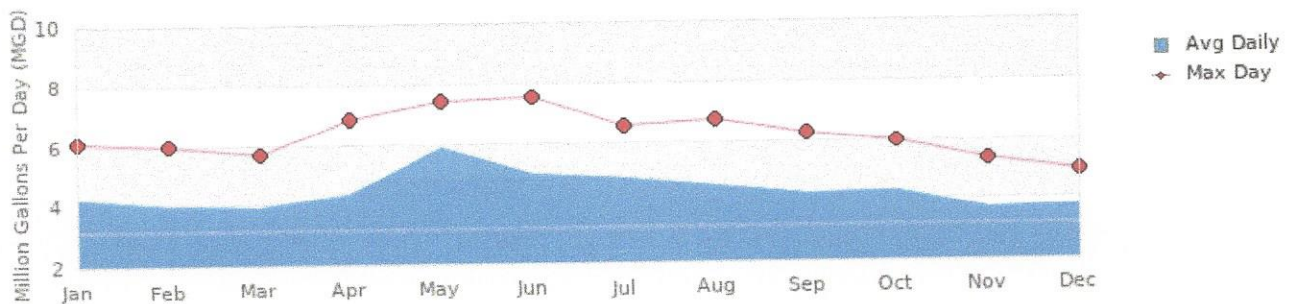
Purchaser	PWSID	Average Daily Sold (MGD)	Days Used	MGD	Contract Expiration	Recurring	Required to comply with water use restrictions?	Pipe Size(s) (Inches)	Use Type
Dan River Water, Inc.	02-79-040	1.1320	365	1.6670	2029	Yes	Yes	6-16	Regular

3. Water Supply Sources

Monthly Withdrawals & Purchases

	Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)
Jan	4.1900	6.0900	May	5.8410	7.4160	Sep	4.2030	6.2480
Feb	3.9540	5.9630	Jun	4.9530	7.5490	Oct	4.2180	5.9750
Mar	3.8690	5.6910	Jul	4.7780	6.5550	Nov	3.6540	5.3210
Apr	4.3030	6.8570	Aug	4.4960	6.7170	Dec	3.7360	4.9330

Eden's 2017 Monthly Withdrawals & Purchases



Surface Water Sources

Stream	Reservoir	Average Daily Withdrawal		Maximum Day Withdrawal (MGD)	Available Raw Water Supply		Usable On-Stream Raw Water Supply Storage (MG)
		MGD	Days Used		MGD	* Qualifier	
Dan River	Raw Water Impoundment	4.4330	365	7.5490	24.1700	F	0.0000

* Qualifier: C=Contract Amount, SY20=20-year Safe Yield, SY50=50-year Safe Yield, F=20% of 7Q10 or other instream flow requirement, CUA=Capacity Use Area Permit

Surface Water Sources (continued)

Stream	Reservoir	Drainage Area (sq mi)	Metered?	Sub-Basin	County	Year Offline	Use Type
Dan River	Raw Water Impoundment	1,150	Yes	Roanoke River (14-1)	Rockingham		Regular

What is this system's off-stream raw water supply storage capacity? **88 Million gallons**

Are surface water sources monitored? **Yes, Daily**

Are you required to maintain minimum flows downstream of its intake or dam? **No**

Does this system anticipate transferring surface water between river basins? **No**

Water Treatment Plants

Plant Name	Permitted Capacity (MGD)	Is Raw Water Metered?	Is Finished Water Output Metered?	Source
Eden WTP	20.6000	Yes	Yes	Dan River

Did average daily water production exceed 80% of approved plant capacity for five consecutive days during 2017? **No**

If yes, was any water conservation implemented?

Did average daily water production exceed 90% of approved plant capacity for five consecutive days during 2017? **No**

If yes, was any water conservation implemented?

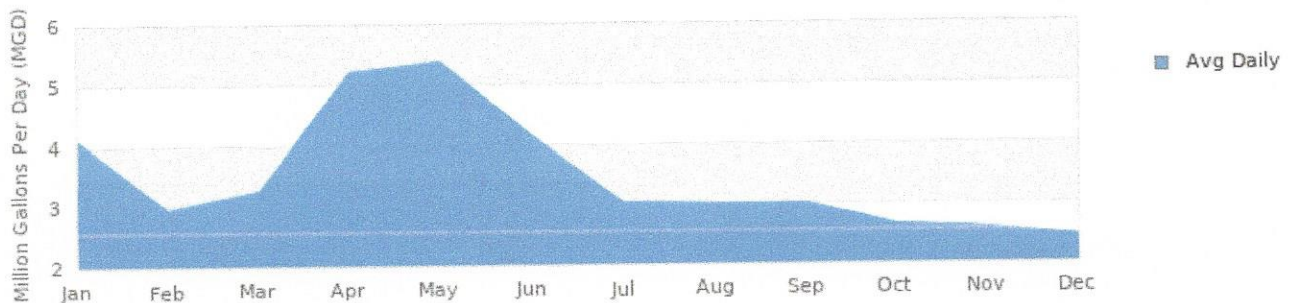
Are peak day demands expected to exceed the water treatment plant capacity in the next 10 years? **No**

4. Wastewater Information

Monthly Discharges

	Average Daily Discharge (MGD)		Average Daily Discharge (MGD)		Average Daily Discharge (MGD)
Jan	4.1090	May	5.3760	Sep	2.9950
Feb	2.9580	Jun	4.1370	Oct	2.6410
Mar	3.2620	Jul	3.0290	Nov	2.5940
Apr	5.2160	Aug	2.9930	Dec	2.4610

Eden's 2017 Monthly Discharges



How many sewer connections does this system have? **6,376**

How many water service connections with septic systems does this system have? **297**

Are there plans to build or expand wastewater treatment facilities in the next 10 years? **No**

Wastewater Permits

Permit Number	Permitted Capacity (MGD)	Design Capacity (MGD)	Average Annual Daily Discharge (MGD)	Maximum Day Discharge (MGD)	Receiving Stream	Receiving Basin
NC0025071	13.5000	13.5000	3.4810	15.3360	Dan River	Roanoke River (14-1)


Wastewater Interconnections

Water System	PWSID	Type	Average Daily Amount		Contract Maximum (MGD)
			MGD	Days Used	
Rockingham County	02-79-050	Receiving	0.0640	365	0.2180

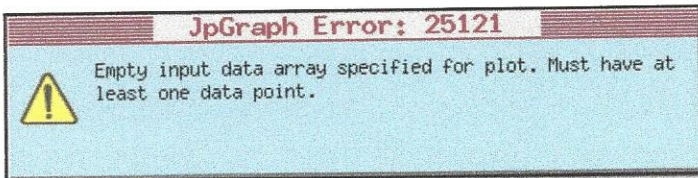
5. Planning

Projections

	2017	2020	2030	2040	2050	2060
Year-Round Population	15,527	15,777	16,027	16,277	16,527	16,777
Seasonal Population	0	0	0	0	0	0
Residential	0.8070	0.8230	0.8400	0.8560	0.8740	0.8910
Commercial	0.2260	0.2000	0.2300	0.2350	0.2390	0.2450
Industrial	0.2700	0.2750	0.2800	0.2900	0.2920	0.2980
Institutional	0.5800	0.6000	0.6000	0.6500	0.6500	0.7000
System Process	0.8500	0.8500	0.8600	0.8700	0.8800	0.8800
Unaccounted-for	0.5680	0.5710	0.5840	0.6030	0.6100	0.6260

 Demand v/s Percent of Supply

	2017	2020	2030	2040	2050	2060
Surface Water Supply	24.1700	24.1700	24.1700	24.1700	24.1700	24.1700
Ground Water Supply	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Purchases	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Future Supplies		0.0000	0.0000	0.0000	0.0000	0.0000
Total Available Supply (MGD)	24.1700	24.1700	24.1700	24.1700	24.1700	24.1700
Service Area Demand	3.3010	3.3190	3.3940	3.5040	3.5450	3.6400
Sales	1.1320	1.6670	1.6670	1.6670	1.6670	1.6670
Future Sales		0.0000	0.0000	0.0000	0.0000	0.0000
Total Demand (MGD)	4.4330	4.9860	5.0610	5.1710	5.2120	5.3070
Demand as Percent of Supply	18%	21%	21%	21%	22%	22%



The purpose of the above chart is to show a general indication of how the long-term per capita water demand changes over time. The per capita water demand may actually be different than indicated due to seasonal populations and the accuracy of data submitted. Water systems that have calculated long-term per capita water demand based on a methodology that produces different results may submit their information in the notes field.

Your long-term water demand is 52 gallons per capita per day. What demand management practices do you plan to implement to reduce the per capita water demand (i.e. conduct regular water audits, implement a plumbing retrofit program, employ practices such as rainwater harvesting or reclaimed water)? If these practices are covered elsewhere in your plan, indicate where the practices are discussed here.

Are there other demand management practices you will implement to reduce your future supply needs?

What supplies other than the ones listed in future supplies are being considered to meet your future supply needs?

How does the water system intend to implement the demand management and supply planning components above?

Additional Information

Has this system participated in regional water supply or water use planning? Yes, The City of Eden Water System is participating in regional planning working with Pittsylvania County and Danville in Virginia, on a Regional Mega Park in Virginia within 5 miles from the Eden City Limits. The Mega Park is recruiting industrial clients for a 3500-acre site. Eden is to supply up to 6.5 MGD of water and treat up to 3 MGD of wastewater from the site.

What major water supply reports or studies were used for planning? Eden is currently working with a water demand of 18% of capacity. Eden has lost industrial clients who closed their businesses over the last ten years that amounted to 7.5 MGD of water demand. We need about 3 MGD more in daily demand just to get our water plant production back in the low end of the optimum operating range. This project is based on historical records and operating experience. Dewberry Engineering has been working with us on doing this project and planning any system changes that may be necessary to meet the demands of the new Mega Park.

Please describe any other needs or issues regarding your water supply sources, any water system deficiencies or needed improvements (storage, treatment, etc.) or your ability to meet present and future water needs. Include both quantity and quality considerations, as well as financial, technical, managerial, permitting, and compliance issues: None at this time.

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

RESOLUTION FOR APPROVING LOCAL WATER SUPPLY PLAN

WHEREAS, North Carolina General Statute 143-355 (l) requires that each unit of local government that provides public water services or plans to provide such services shall, either individually or together with other such units of local government, prepare and submit a Local Water Supply Plan; and

WHEREAS, as required by the statute and in the interests of sound local planning, a Local Water Supply Plan for the City of Eden, has been developed and submitted to the City of Eden Council for approval; and

WHEREAS, the City of Eden Council finds that the Local Water Supply Plan is in accordance with the provisions of North Carolina General Statute 143-355 (l) and that it will provide appropriate guidance for the future management of water supplies for the City of Eden, as well as useful information to the Department of Environmental Quality for the development of a state water supply plan as required by statute;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Eden that the Local Water Supply Plan entitled, Local Water Supply Plan 2017 dated March 26, 2018, is hereby approved and shall be submitted to the Department of Environmental Quality, Division of Water Resources; and

BE IT FURTHER RESOLVED that the City of Eden Council intends that this plan shall be revised to reflect changes in relevant data and projections at least once every five years or as otherwise requested by the Department, in accordance with the statute and sound planning practice.

This the 21 day of August, 2018.

Name: Neville Hall

Title: Mayor

Signature: _____

ATTEST: _____
Deanna Hunt, City Clerk



To: Honorable Mayor and City Council

Thru: Brad Corcoran, City Manager

From: Amy P. Winn, CPA
Accounting Coordinator

Date: August 21, 2018

Re: Budget Amendment # 1

The attached budget amendment allocates grant proceeds from K B Reynolds Charity Trust for the Get Fit Rockingham Program and increases the Get Fit expenditure line item in General Fund Special Appropriations. Since this is a county-wide grant and the City is overseeing it, a portion of the funds will be directed to the Towns of Stoneville, Madison, and Mayodan and the City of Reidsville's recreation departments.



MEMORANDUM

To: Honorable Mayor and City Council
Thru: Brad Corcoran, City Manager
From: Amy P. Winn
Assistant Director of Finance
Date: August 21, 2018
Subject: Budget Amendment # 1

	Account #	From	To	Amount
General Fund Revenues				
Get Fit Rockingham - Grant	10-3612-86600	\$ -	\$ 19,300.00	<u>\$ 19,300.00</u>
General Fund Expenditures				
Get Fit Rockingham	10-9920-69983	\$ -	\$ 19,300.00	<u>\$ 19,300.00</u>

Appropriates grant funds received for the Get Fit Rockingham program for FY 2018-2019.

Adopted and effective this 21st day of August, 2018.

Attest:

Deanna Hunt, City Clerk

Neville Hall, Mayor



MEMORANDUM

To: Honorable Mayor and City Council
Thru: Brad Corcoran, City Manager
From: Amy P. Winn, Assistant Director of Finance
Date: August 21, 2018
Subject: Skid Steer - Financing for 5 years

In the 2018-2019 Budget, City Council approved the purchase of a skid steer for the Street department and it has been set up in the budget to be financed. On August 1, 2018, I requested bids from our local banks for the financing and received the following quote:

United Financial (Home Trust) 2.89%

We are not required to get bids for this financing; however, we do request bids from all the local banks. Since United Financial (Home Trust) was the only bank to submit a bid, I have verified with the city attorney that we can accept this bid. The total cost of the equipment is \$55,554.32 with annual payments of approximately \$12,092.47 which is within the budgeted amounts. I respectfully ask that Council approve United Financial (Home Trust) as the successful bid for financing.

If you have any additional questions, please do not hesitate to ask.



United Financial

A Division of HomeTrust Bank

876 Brevard Road
Asheville, NC 28806

August 2, 2018

Amy P. Winn
Assistant Director of Finance
City of Eden, NC
308 East Stadium Drive
Eden, NC 27288

Proposal for Acquisition & Finance of: (1) Kubota Skid Steer

Dear Amy,

As a follow-up to your recent request for a proposal regarding the above referenced transaction, United Financial is pleased to offer a finance proposal as follows:

LESSOR: United Financial, *A Division of HomeTrust Bank*

LESSEE: City of Eden, NC

COLLATERAL: Facilities or Equipment as referenced above

AMOUNT: \$55,554.32

START DATE: Immediately upon funding

TERM: 5 Years

PAYMENTS: Lease payments will consist of (5) annual payments of \$12,092.47 comprised of principal and interest.

EXPIRATION: Lease payment terms quoted herein shall be fixed and held for Lessee through 11/08/2018. Should Lessee fail to accept this Proposal and fail to execute and deliver documentation necessary for Lessor to fund the transaction on or before such date, then Lease Payment amounts quoted herein, shall be adjusted to reflect any increases in interest rates from the date of this letter until the date the required documentation is received by Lessor. Increases in interest rates shall be measured by increases in U.S. Government obligations of comparable terms as published daily in the Wall Street Journal.

LEGAL TITLE: Legal Title to the Equipment during the Lease Term shall vest in the Lessee with Lessor perfecting a first security interest through Equipment Title, UCC, or other filing instruments as may be required by law.

NET LEASE: The Lease will be a net lease, under which all cost and responsibility of maintenance, insurance, taxes and other items of a similar nature shall be for the account of Lessee.

Phone 828-684-5643
Fax 828-684-5616

INSURANCE: Lessee shall provide evidence of insurance coverage at the time of delivery of the Equipment, in accordance with the provisions of the Lease.

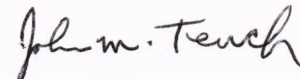
FINANCIALS: Lessee shall furnish Lessor with its last three, (3) fiscal years financial statements and its latest interim financial statements, plus such other pertinent information as Lessor may reasonably request.

APPROVAL: Closing of the transactions described herein and implementation hereof is expressly conditioned upon review and acceptance hereof by Lessor's Senior Loan Committee, receipt of properly executed documentation acceptable to Lessor, and the absence of any material adverse change in Lessee's financial condition prior to delivery and acceptance of the Equipment.

ACCEPTANCE: Lessee acknowledges that the terms and conditions of this proposal are satisfactory and that upon execution hereof by Lessee this proposal shall constitute a valid and binding obligation of Lessee. As further condition to Lessor's approval hereof, Lessee must acknowledge its acceptance of this proposal by signing below in the space provided and returning it to the Lessor by 9/08/2018.

If you determine that any of these finance structures meet the needs of your organization, please have the appropriate officer indicate the chosen option, place their signature at the bottom of this page, and return it to us via fax, email or US Postal Service. Upon receipt of the signed proposal, we will be in touch with you to make provision for documenting the finance. Thank you for the opportunity to submit this proposal letter for your review and approval. Should you have any question or comments regarding the terms and conditions, or if we can be of any further assistance to you, please do not hesitate to call.

Sincerely,



John M. Tench
Senior Vice President

ACCEPTED BY: City of Eden, NC

SIGNATURE: _____

NAME: _____ **TITLE:** _____ **DATE:** _____

CITY OF EDEN – MEMORANDUM

To: HONORABLE MAYOR AND CITY COUNCIL

THRU: BRAD CORCORAN, CITY MANAGER

FROM: ERIN GILLEY, CITY ATTORNEY, AND TERRY SHELTON, PUBLIC UTILITIES DIRECTOR

DATE: AUGUST 7, 2018

SUBJECT: SETTLEMENT AGREEMENT

City Staff has identified and submitted unpaid costs associated with the installation and operation of the chloramine system to the Duke Energy Carolinas Court Appointed Monitor through the Bromide Restitution and Remediation Process. Duke Energy has agreed to reimburse the City for the total costs that were not reimbursed by Duke Energy in the amount of \$145,000. Attached you will find a Settlement Agreement and Release for your review.

Staff recommends that you approve the execution of this agreement. If this agreement is approved, it will be sent to the Federal Court Appointed Monitor for the Eastern District of North Carolina for approval. Please do not hesitate to contact us if you should have any questions.

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release is between Duke Energy Carolinas, LLC, a North Carolina limited liability company (“DEC”), and the City of Eden (“City”).

Background

A. As part of a plea agreement entered in the Eastern District of North Carolina, DEC is a participant in the Bromide Restitution and Remediation Process (“BRRP”) for local governments whose water supplies may be affected by discharges of bromide from DEC facilities.

B. The City owns and operates a water treatment plant with an intake located in the Dan River downstream of DEC’s Belews Creek Steam Station.

C. DEC and the City entered into the Chloramines Conversion Work Reimbursement Contract, dated December 1, 2014, in which DEC agreed to reimburse the City for costs associated with installation of equipment to disinfect drinking water using chloramines. The purpose for installing the equipment was to avoid or minimize the creation of total trihalomethanes in the City’s water supply system. That contract has now terminated.

D. The City has identified additional costs associated with installation and operation of the chloramine system that were not reimbursed under the Chloramines Conversion Work Reimbursement Contract. On May 3, 2018, the City submitted to DEC’s Court Appointed Monitor a claim for compensation under the BRRP.

E. DEC and the City have determined that it is in the interest of both parties to reach a resolution to the claim without the need for additional proceedings.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and further good and valuable consideration, the adequacy of which the Parties acknowledge, the Parties hereby agree as follows:

1. Lump-Sum Payment. Within 30 days of the effective date stated in Section 2.b., DEC shall make a non-refundable payment to the City of the sum of one hundred forty five thousand dollars (\$145,000.00).

2. CAM Review and Effective Date

a. As set out in the BRRP, following the execution of this Agreement, the Parties shall make a joint request in writing that this settlement be approved by DEC’s Court Appointed Monitor (“CAM”). Thereafter, the parties will cooperate with the CAM as reasonably necessary to facilitate his review and approval of the settlement.

b. This Agreement will become effective on the date the CAM issues to the parties a written statement approving the settlement. If the CAM does not approve the settlement, this

Agreement will not become effective and the parties will have no further obligation to each other under its terms.

3. Releases.

a. The City hereby releases, discharges and waives all claims, damages, demands, suits, debts, actions or causes of action of any kind, whether known or unknown, suspected or unsuspected, that it had, has, or may have in the future against DEC, its parents, subsidiaries, affiliates, predecessors and successors in interests, and each of their respective shareholders, members, officers, directors, employees, representatives, and agents, relating to or arising from discharge of bromides from DEC facilities on or at any time prior to December 31, 2020. The City agrees that it shall not attempt to file or commence any judicial or other form of proceeding or action based on any of the released claims, including a claim under the BRRP. Notwithstanding anything herein to the contrary, the Parties agree that the releases and covenants not to sue set forth in this Agreement are not intended to release, impair or otherwise affect any claim to enforce the provisions of this Agreement.

4. Miscellaneous.

a. Notices. Any notices or other communications hereunder shall be sent by hard copy or electronically to the following addresses:

If to the City: S. Bradley Corcoran, City Manager
Eden City Hall
308 E. Stadium Drive
Post Office Box 70
Eden, NC 27288

With a copy to Erin B. Gilley, City Attorney
Eden City Hall
308 E. Stadium Drive
Post Office Box 70
Eden, NC 27288

If to DEC: Zach Hall
Director, Environmental Sciences
526 S. Church St.
Charlotte, NC 28202
Zachary.hall@duke-energy.com

b. Successors and Assigns. All agreements, releases, covenants, and representations contained in this Agreement shall be binding and inure to the benefit of the Parties and their respective successors in interest, heirs and assigns. This includes any parents, subsidiaries and other affiliates and all of their current and former members, directors, officers, shareholders, members, agents, and employees. Each Party warrants that the matters being

released pursuant to this Agreement have not been assigned or otherwise transferred to any other person or entity.

c. Attorneys' Fees and Costs. Each Party will bear its own expenses, including any costs or attorneys' fees incurred in connection with any of the claims between them, the controversies giving rise to those claims, and the negotiation and execution of this Agreement.

d. Captions. Caption and Section headings used herein are for convenience only, are not a part of this Agreement and shall not be deemed to limit or alter any provisions hereof or to be relevant in construing this Agreement.

e. Entire Agreement. The terms of this Agreement constitutes the Parties' entire agreement with respect to the subject matter hereof and supersedes any and all prior agreements or understandings between them pertaining to such subject matter. The Parties acknowledge that no promises or covenants not set forth or referred to herein and therein have been relied upon by them in entering in to this Agreement.

f. Modifications. This Agreement may not be changed, modified or rescinded except through a writing signed by all Parties. Any attempt at oral modification of this Agreement shall be void and of no force or effect. In no event shall any Party be relieved of its obligations hereunder without the express written consent of the other Parties.

g. Governing Law. This Agreement is entered into, and shall be construed in accordance with, the laws of the State of North Carolina, without regard to its conflict of law principles.

h. Construction. This Agreement shall be construed without regard to any presumption or any other rule requiring construction against the Party who caused it to have been drafted.

i. Severability. The Parties hereto expressly agree that if any Section of, or attachment to, the Agreement should be held invalid by operation of law or by a tribunal of competent jurisdiction, or if compliance with or enforcement of any Section is restrained by such tribunal, the application of any and all other Sections, other than those which have been held invalid, shall not be affected and shall continue in full legal force and effect unless doing so results in a significant deviation from the intent of the Parties as evidenced herein.

j. Voluntary Agreement; Advice of Counsel; Acknowledgment of Terms. Each Party acknowledges and warrants that the execution of this Agreement is free and voluntary. Each Party warrants and represents that it has relied upon legal advice from the attorney of its choice in entering into and executing this Agreement and all other matters related thereto. The Parties have read and understand the terms of this Agreement, have consulted with their respective counsel, and understand and acknowledge the significance and consequence of each such term.

k. Authority; Counterparts. Each Party warrants that the execution and delivery of this Agreement and performance of its obligations under this Agreement have been duly authorized and require no consents or approvals which have not been obtained, and that the person executing this Agreement on its behalf has the authority to do so. This Agreement may be executed in separate counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile or PDF signatures shall constitute original signatures.

IN WITNESS WHEREOF, the undersigned Parties have executed this Settlement Agreement and Release.

DUKE ENERGY CAROLINAS, LLC

By _____
Name: James Wells
Title: Vice President EHS Programs & Environmental Sciences

CITY OF EDEN

By _____
Name:
Title:

CITY OF EDEN – MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL

THRU: BRAD CORCORAN, CITY MANAGER

FROM: TERRY SHELTON, DIRECTOR OF PUBLIC UTILITIES

DATE: AUGUST 9, 2018

SUBJECT: REQUEST FOR COUNCIL TO CONSIDER APPROVAL OF ECONOMIC DEVELOPMENT INDUSTRIAL HIGH VOLUME USER RATES

Mike Dougherty, myself, other staff members, and the County economic development staff have worked very hard the last five years to recruit new industry to our city. One of the common factors we see in recruiting new industry is that the first probe into a new site involves sending out comprehensive surveys looking for the resources available in the community site for a proposed plant or mill.

One of the primary sections of the survey questions generally deals with water and sewer utilities available to the site, capacities that can be delivered to the site, cost to improvement utilities to match their needs, and the cost per thousand gallons of water and sewer services. Currently, we must work with the economic development rates established by Council a few years back. The rates for high-volume water users under 5 million gallons per month are currently at \$4.25 per thousand for water and \$9.71 thousand for sewer. These rates appear to be high in comparison with other industrial parks around the state, which we are in competition. For example recently on one project, we saw all rates offered by another park of \$2.82 per thousand for water and \$3.76 per thousand for sewer. As has been the custom for the City of Eden and our city councils, we always included the statement that lower rates are available by negotiation for contracted rates.

The staff believes in the current world of business where answers are expected instantly, when we say in the surveys that lower contracted rates can be negotiated. This answer does not specifically address the questions posed by the surveys with numbers that are ready to calculate. In these preliminary surveys, we believe industries are looking for numbers to crunch to select the most economical sites for their shortlist of site locations. We believe that when industry evaluators see our current high economic development rates and then no numbers to evaluate for proposed contracted rates, which possibly leads to our survey submittal not being considered. This scenario may lead to Eden not considered a viable site location.

To maximize our efforts for economic development, the staff proposes the attached new economic development rates for high-volume industrial users that includes eight rates covering various ranges of monthly use. These rates should allow us to be competitive with our competition across the state and quite possibly outside our state. These rates were developed based on our production costs, current debt service, and with consideration of rates for current and former high-volume water users. These rates will show perspective industries what their costs would be for our water utilities. We would still include the caveat that would offer the opportunity to negotiate lower contracted rates with City Council's approval that included assurances for extended periods of service. These new rates were developed to leave the option for Council to approve lower negotiated contract rates for desirable industrial prospects. The old approved Economic Development rates have been adjusted to mesh with the new proposed rates coming in below the volume usage of the new proposed rates.

The proposed rates shown below would give the City’s Industry Recruitment Team solid numbers to “advertise” when requested and still leave room for Contract negotiated rates if requested.

DRAFT Rates Changes for Consideration

Proposed revision of the existing Economic Development Rates to one tier shown below with range of usage changes.

Economic Development Rate (Single Accounts- rate will be charged on any usage more than ~~750,000~~ 500,000 gallons but less than ~~5,000,000~~ 3,000,000 gallons per month)

	January 1, 2016	
	Inside City Monthly	Outside City Monthly
Per 1000 Gallons Usage Charge	Water \$4.25	\$8.50
Per 1000 Gallons Usage	Sewer \$9.71	\$19.42

Proposed Rates to consider and review These rates are proposed based to be more than rates for the Mega Park, Dan River Water, and MillerCoors.

Karastan’s usage will place them in the first tier of the new proposed rates.

These new water and sewer rates will be considered Economic Development rates that are non-contract. These rates are to be adjusted annually based on the audit as the contracted rates are each year.

Proposed Non-Contract Industrial High Volume Usage Economic Development Water & Sewer Rates**
To be effective October 1st.

Daily Usage Gallons per day	Monthly Usage Gallons per Month	Water per 1000 gallons	Sewer per 1000 gallons
100,000 -167,000	3,000,000 to 5,000,000	\$2.78	\$3.56
167,001 - 250,000	5,000,001 to 7,500,000	\$2.68	\$3.31
250,001 - 375,000	7,500,001 to 10,000,000	\$2.58	\$3.16
375,001 - 500,000	10,000,001 to 15,000,000	\$2.48	\$3.01
500,001 - 750,000	15,000,001 to 22,500,000	\$2.38	\$2.91
750,001 - 1,000,000	22,500,001 to 30,000,000	\$2.28	\$2.81
1,000,001 - 2,000,000	30,000,001 to 60,000,000	\$2.19	\$2.71
2,000,001 - 3,000,000	60,000,001 to 90,000,000	\$2.09	\$2.61

** These rates run for 12 months (January to December) and the usage is assessed annually each November for the following coming year’s billing rate (Beginning January 1st) based on the previous year’s average monthly usage.

Lower Contract Rates are available based with terms and agreements of extended use for set periods of time. Contract rate requests must be made through the Economic Development Department for the Eden City Council’s consideration and approval.

Background Information

Last Audit cost for Water & Sewer 16-17 Production Cost per 1000 gallons Water \$1.3832 Sewer \$1.3251
These numbers do not include debt service.

Current rates for Industrial Customers per 1000 gallons

Customer		Water	Sewer
MillerCoors	Contract*	\$1.79	\$ 20.40
Dan River Water	Contract*	\$1.94	\$N/A

*Contract rates adjusted each year based on audited costs

Karastan Rug Mill	Special Rate (ended 6/30/18)	\$2.46	\$3.54	Combined = \$6.00
Karastan Rug Mill	New Industrial Rates (10/1/18)**	\$2.78	\$3.56	Combined = \$6.34

replacing the expired Special Rate 6/30/18

**Karastan has not requested a contract rate from Council

Based on Karastan's usage averages 110,400 day or more and is about 3,300,000 gallons per month.
Karastan would fit into the first tier of the new Economic Development Industrial Water Rate Structure.

In a recent industrial recruitment survey Eden was identified as a site for a potential industry; the following is an example of what we faced answering the survey questions about cost for water and sewer usage.

For Comparison :

An Industrial Survey Site we saw Offered Water \$2.82 - Sewer \$3.76 per 1000 gallons based on Consumption of 4,950,000 per month.

In the current Rate Structure the Economic Development Rate for under 5,000,000 gallons per month is Water \$4.25 per 1000 gallons (roughly 50% higher than the other site) – Sewer \$9.71 per 1000 gallons (an astounding 258% higher than the other site). Also, we always state that Eden's City Council will negotiate contract water rates.

For your information:

(The UNC Rockingham Hospital and the YMCA are our next largest water users, but their usage is significantly less than what we would consider high volume users. The Hospital averages 1,663,000 gallons per month and the YMCA uses 138,000 gallons per month and they are not considered high volume users at under 3,000,000 gallons per month.) The Hospital and the YMCA both have special code rates that were set up for them years ago.



MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL

Thru: BRAD CORCORAN, CITY MANAGER

From: PAUL DISHMON DIRECTOR OF MUNICIPAL SERVICES

Rodney Carter, Solid Waste Division Superintendent

Date: August 02, 2018

Subject: Ordinance change 12-58 Solid Waste

We have prepared an amendment to the Solid Waste Ordinance that would allow contractors to place any yard rubbish that is less than 4 cubic yards at the curbside for City collection. Anything greater would have to be removed from the property. Currently, contractors are required to remove all yard rubbish. We feel this will better serve the community. Attached is the proposed ordinance with the changes in red. Staff recommends this amendment. Please let us know if you have any questions.

AN ORDINANCE AMENDING
THE CITY CODE
OF THE CITY OF EDEN

BE IT ORDAINED BY THE CITY COUNCIL of the City of Eden, North Carolina, that Section 12-58 of the Eden City Code is amended as follows:

§ 12-58 CONTRACTOR TO REMOVE UPON COMPLETION OR TERMINATION OF WORK; CORRECTIVE ACTION.

(A) Any contractor working on the property of another person or owner shall, upon completion of the work undertaken or upon termination of the undertaking for any other reason, remove from the work site property all yard rubbish or trash **in excess of 4 cubic yards** that is on such property as a result of the contractor, its subcontractor, agent or employee working thereon, including but not limited to, yard rubbish or trash resulting from trimming trees, clearing land, excavating, bulldozing, cutting trees and site preparation for building. **Any yard rubbish or trash described in this paragraph which constitutes a load less than 4 cubic yards shall be removed by the contractor and/or owner by placing it at curbside for pickup on established days.** Any contractor violating this section shall, upon conviction, be guilty of a misdemeanor.

(B) In addition to or in lieu of criminal charges being brought against the contractor or owner, the city may institute appropriate civil actions or proceedings to prevent, restrain, correct or abate the violation of this article. (Ord. passed 8-30-94; Am. Ord. passed 6-21-05; Am. Ord. passed 8-21-2018) Penalty, see § 12-90 et seq.

APPROVED, ADOPTED AND EFECTIVE, this 21st day of August, 2018.

CITY OF EDEN

By: _____
Neville Hall, Mayor

ATTEST:

Deanna Hunt, City Clerk