

**CITY COUNCIL
REGULAR MEETING
AGENDA
COUNCIL CHAMBERS
308 E. Stadium Drive
September 18, 2018
6:00 p.m.**

1. Meeting called to order by: Neville Hall, Mayor
2. Invocation: Pastor Chris Burns, Draper Pentecostal Holiness Church
3. Pledge of Allegiance: Led by Fire Chief Tommy Underwood
4. Recognitions & Proclamations:
 - a. Proclamation: Remember Me Thursday
 - b. Proclamation: National Manufacturing Day
5. Roll Call:
6. Set Meeting Agenda:
7. Public Hearings:
8. Requests and Petitions of Citizens:
9. Unfinished Business:
 - a. Update on the status of Highway 29 improvements for Future Interstate 785. **Kelly Stultz, Director of Planning & Inspections**
10. New Business:
 - a. Consideration of Ashley Latham Photography Development Incentive Grant Application. **Kelly Stultz, Director of Planning & Inspections**
 - b. Request for the City Council to ask the City Clerk to investigate the sufficiency of an Annexation Petition for property located at 342 Wilshire Drive. **Kelly Stultz, Director of Planning & Inspections**
 - c. Approval of Boards and Commissions appointment. **Kelly Stultz, Director of Planning & Inspections**
 - d. Appeal of a nuisance violation at 622 Lake Street by Ronald East. **Kelly Stultz, Director of Planning & Inspections**
 - e. Request to approve Strategic Plan funding to pave the Matrimony Creek Greenway/ Nature Trail parking lot. **Johnny Farmer, Director of Parks & Recreation**

- f. Request to approve Strategic Plan funding for the Karastan Mosaic, Wire Animal Public Art and Nature Trail Amenity Package projects. **Cindy Adams, Coordinator of Tourism & Special Events**

11. Reports from Staff:

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

12. Consent Agenda:

- a. Approval and adoption of August 21, 2018 Minutes. **Deanna Hunt, City Clerk**
- b. Request to award banking services contract to HomeTrust Bank. **Tammie McMichael, Director of Finance and Personnel**
- c. Approval and adoption of a Resolution approving the Travel Policy adopted by the Local ABC Board. **Gary Robinette, ABC Board**
- d. Consideration to approve a proposed water main extension by Dan River Water, Inc. **Bev O'Dell, Director of Engineering**

13. Announcements:

Adjourn



PROCLAMATION

WHEREAS, Friends of Eden Animal Rescue is participating in Remember Me Thursday®;

WHEREAS, the staff and volunteers of Friends of Eden Animal Rescue have agreed to devote their time, resources and energy to this united effort to bring attention to orphaned pets;

WHEREAS, Friends of Eden Animal Rescue will hold a public candle-lighting ceremony with the goal of remembering those orphaned animals who died without a loving home and shining a light on the orphaned animals still waiting for their forever homes throughout the City of Eden and surrounding area;

WHEREAS, Friends of Eden Animal Rescue is working in cooperation with animal organizations and rescue groups from around the world in partnership with Remember Me Thursday® founder Helen Woodward Animal Center;

WHEREAS, the Remember Me Thursday® campaign will assist in not only bringing attention to the orphaned pets in the City of Eden, but will therefore result in increased adoptions of these pets;

NOW, THEREFORE, I, Neville Hall, Mayor of the City of Eden, do hereby proclaim that the fourth Thursday of September is the official Remember Me Thursday® Day.

Dated this 18th day of September, 2018.

Neville Hall, Mayor

Attest:

Deanna Hunt, City Clerk



**PROCLAMATION DECLARING OCTOBER 5, 2018
“NATIONAL MANUFACTURING DAY”
IN CITY OF EDEN/ROCKINGHAM COUNTY, NC
#MFGROCKSNC2018**

WHEREAS, Recognizing October 5, 2018 as National Manufacturing Day, a celebration of modern manufacturing meant to inspire the next generation of manufacturers; and

WHEREAS, The Reset Rockingham Partners, Rockingham County Manufacturers Association, Rockingham Community College’s Advanced Manufacturing Technology Center, Rockingham County Public Schools Career and Technical Education, and the Rockingham County Center for Economic Development, support manufacturing and manufacturing careers;

WHEREAS, National Manufacturing Day will be recognized with the following events:

1-October 1st, Monday, 6:30 p.m. the County Board of Commissioners approving Board Resolution celebrating National Manufacturing Day and the Presentation of the 2018 New and Expanding Manufacturers in Rockingham County.

2-October 3rd, Wednesday, Rockingham Community College hosts Manufacturing Day:

- Young people and others in the community to the manufacturing sector
- Career opportunities
- Demonstrate the contributions manufacturing makes to the local economy
- Contribution to the vitality of our community
- Show modern manufacturing for what it is – a sleek, technology-driven industry that offers secure, good-paying jobs

3-October 4th, Thursday, Each high school’s student will tour an industry in their prospective communities.

4-October 5th, Friday from 11:30-1:30 by special invitation of Dr. Mark Kinlaw, RCC President, and hosted by Rockingham County Center for Economic Development, the Manufacturing Industry Leaders Luncheon/Tour of RCC Advanced Manufacturing facilities; and

WHEREAS, Manufacturing is a corner stone of our economy with approximately 108 manufacturing companies located in Rockingham County, representing 21% of the workforce, providing leading-edge manufacturing jobs for employees and contributing to broad-based prosperity; and

WHEREAS, Rockingham Community College works with local industries to maximize success through quality workforce training; and

WHEREAS, one of the keys to America’s greatness is its ability to make things, to devise and develop new products from the ingenuity and skill of manufacturers; and

NOW, THEREFORE, BE IT RESOLVED, that the Eden City Council does hereby proclaim October 5th, 2018 as “National Manufacturing Day” in Eden, North Carolina in recognition and appreciation to the many manufacturing companies of our community.

This the 18th day of September, 2018.

**Neville Hall, Mayor
City of Eden**

(SEAL)

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: **Update Highway 29 Corridor for Future I-785**
DATE: September 5, 2018

Eden and Rockingham County are in Division 7 of the North Carolina Department of Transportation. Funding for road improvement projects on state maintained roads can come from our division and or directly from the state.

The Planning Directors from Reidsville, Rockingham County and myself and Councilman Carter are members of the NCOT group in the Piedmont Triad Rural Planning Organization. (RPO) This group was formed to improve fairness for funding for roads and other methods of transportation for rural areas as we compete with the Metropolitan Planning Organizations.

Eden, Reidsville and Rockingham County with Guilford County, have been pressing for funding to improve Highway 29 to interstate standards in pursuit of it becoming I-785.

The Highway 29 project is considered a regional project. Across the State of North Carolina, 915 regional projects were proposed. Our project was very highly ranked and was one of only 115 that were funded.

According to the NCDOT, the primary purpose of this project will be to improve safety, reduce congestion, improve travel time and improve economic vitality. The total cost of this project will be nearly \$300,000,000.00.

For a number of years our economic development activities have been hampered somewhat by a lack of proximity to an interstate. These funded improvements will resolve that issue for Eden and will also help Reidsville and Rockingham County.



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: Ashley Latham Photography DIG Grant Application
DATE: September 4, 2018

In 2017, the City of Eden approved a grant program entitled the Commercial Development Incentive Grant (CIG). This program serves as an incentive for commercial development or re-development in our established commercial districts. Rockingham County adopted the same program. Participants will, if approved, receive an incentive from the County after a decision is made by the Commissioners.

The program requires that the person or firm spend at least \$15.00 per square foot on the project and the ad valorem tax value is increased. The grant is open for five years. The first year the property owner would receive 100% of the increased taxes, the second year 80%, the third 60%, the fourth 40% and the fifth 20%. The sixth year the owner would pay 100% of the taxes and receive no further incentive on the project.

Ashley Latham Photography purchased 617 and 621 Washington Street. In 2017, the property tax value for both buildings was \$78,159. For 2018, the property values are \$192,634. That is an increase of \$114,475. The owners have already paid their 2018 taxes and the net increase in revenue was \$1,608.37 total for Eden and Rockingham County. Therefore, they are eligible for the payments immediately.

This project is just the kind of improvement that the program is designed to encourage. This is the City's first application.

Attached you will find a copy of the grant program, tax bills and supporting data used to determine eligibility. Based upon the foregoing information, staff recommends approval of the grant request.

**RESOLUTION APPROVING
"CITY OF EDEN – COMMERCIAL DEVELOPMENT INCENTIVE GRANT" (DIG)**

BE IT RESOLVED by the City Council of the City of Eden:

SECTION 1. " Policy: City of Eden-Commercial Development Incentive Grant" (DIG)

attached hereto as Attachment A, be and the same hereby is adopted.

SECTION 2.

- a. All resolutions or clauses of resolutions in conflict herewith are hereby repealed.
- b. This Resolution shall be in full force and effect on and after adoption.


ADOPTED: May 16, 2017

CITY OF EDEN

BY:


Wayne R. Tuggle, Sr., Mayor

ATTEST:


Sheralene Thompson, CMC/NCCMC
City Clerk

Attachment A

SECTION 1 Purpose

The purpose of the City of Eden-Commercial Development Incentive Grant (DIG) is to encourage reinvestment in the City of Eden Commercial areas. The program covers substantial rehabilitation¹ of older buildings and new infill development. The initiative covers the shaded areas on the attached maps, which are roughly identified as the City of Eden Commercial Areas that have been declared "Urban Redevelopment Zones." Incentive grants are given yearly for five (5) years.

SECTION 2 Grant Incentive

The grant is available over five years, representing a percentage of the difference of the parcel's improved assessed value and previous, unimproved assessed value. The City of Eden Commercial Development Incentive Grant (DIG) amount per year will be a percentage of this formula as follows: Year 1: 100%, Year 2: 80%, Year 3: 60%, Year 4: 40% and Year 5: 20%. Since the tax rate and/or property valuation may change during the five-year grant period, the base grant amount will be recalculated each year. The percentage of the base grant amount, which steps down from 100% to 20%, is fixed.

For the 2016-17 Fiscal Year, the tax rate established by Rockingham County is \$0.696 per \$100 property valuation; in the City of Eden it is \$0.609 per \$100 property valuation.

SECTION 3 City of Eden – Commercial Development Incentive Grant (DIG)

1. Proposed development/rehabilitation plans and a program pre-application are submitted to the City of Eden Planning and Inspections Director. The Director will circulate the plans and pre-application to other City departments, including the City Manager's Office, for an initial review. Once the pre-application is conditionally approved, architectural and/or site plans application must be submitted with all costs paid.
2. The appraised tax value of the site(s) or building(s) will be certified by the Rockingham County tax office. This is referred to as the "unimproved assessed value."
3. At the same time of issuance of the building permit by the City of Eden Planning and Inspections Department, the DIG application will be formally approved by way of a letter of acceptance into the program transmitted by the City for the City and the corresponding County.
4. Construction must be completed and a Certificate of Occupancy (CO) received within 24 months of the date of the building permit/program acceptance letter. Failure to receive the CO by this date will terminate program participation.

¹ Substantial rehabilitation is defined as a rehabilitation that will cost at minimum \$15 per square foot, make habitable/usable at least one floor of the building and at least increase by 50% the predevelopment tax value.

5. The appraised tax value of site or building is determined by the Rockingham County tax office after renovations/construction is completed. This is also referred to as the "improved assessed value."
6. Annually the developer/owner pays the full amount of the ad valorem taxes due on the newly appraised tax value on the property/development. Payment must be received no later than January 5 of any given year. Failure to pay by this date will terminate program participation.
7. The County will make Incentive Grant payments to the property owner for the tax amount paid, minus the original, pre-development tax value. City of Eden Commercial Incentive Grant checks will be issued within ninety (90) days of receipt of the full tax payment by the City and the corresponding County.
8. In the event that there is a county property revaluation, as currently occurs every eight years, during a property's five year DIG period, the subsequent years in the grant program will be increased or lowered according to the new tax value. The constant will continue to be the pre-development tax value.
9. On the sixth year, the owner will pay the full amount of the ad valorem taxes due on the newly appraised tax value of the property without the benefit of the grant.
10. Program parameters will be revisited yearly and are subject to change for new participants in the program.

SECTION 4 DIG Program Requirements

The following requirements apply to the program:

1. The property must be within the DIG Area as defined on the attached maps.
2. The program does not apply to municipal service district taxes, which are independent and separate from said program funding availability.
3. Any commercial, mixed-use, or multi-family property within the project area is eligible to apply.
4. The applicant must be the property owner and taxpayer for the property.
5. Rehabilitation projects must undergo a substantial rehabilitation, as defined on the bottom of page one, to qualify for the program.
6. The grant is also available for new construction deemed to be in character and consistent with requirements with all relevant Local, State, and Federal regulations and requirements. The Eden City Council shall serve directly as the City-Commercial Redevelopment Commission.

7. Any project that has not already received a building permit will be eligible to make application to the City of Eden to participate in the DIG program once adopted.
8. Structures must meet North Carolina and local building codes as approved by the local building inspector and obtain all required permits from the Eden City Inspections Division.
9. To receive the DIG, the property must be current on both City and County taxes from the time that the pre-application is made until all grant funds are paid. If any tax payments are missed or received late (after January 6, when interest begins) for the property, program participation will be terminated.
10. Applicant must submit a notarized and signed copy of the construction contract between the property owner and licensed general contractor.
11. Applications will be administered by the City of Eden and must be in full compliance with the requirements of the DIG.
12. The project must be completed and receive a Certificate of Occupancy (CO) within 24 months of approval/acceptance into the program. If it is not completed within this timeframe, program participation will be terminated.
13. If the property is sold, in order to receive the remaining years of incentive grants in the program, per the original agreement, the new owner must submit in writing to the Planning and Inspections Director a request to receive the remaining grant payments. The new owner must also include the following with the request letter: a current list of owners/partners; a copy of the deed of sale and the settlement statement (HUD 1) from the closing.
14. Note: the term of the grant will not restart. The new owner is entitled to grant payments for the balance of years as approved for the property in the original application.
15. The DIG amount will be recalculated yearly and will reflect any valuation changes to the property through damage, further improvement and/or area-wide re-assessment. The constants of the program will remain the term and percentage of the base grant amount and the preconstruction unimproved assessed value.

SECTION 5 DIG Examples

Note: Below tax rates and amounts represent 2016-17 figures. The tax rate, and consequently the yearly tax amount, may change in future years. The constant will be the pre-development tax value. After Year 1, regardless of the change in valuation, the DIG amount will be a percentage (80%, 60%, 40% and 20%) of the current tax payment less the pre-development tax amount.

Example 1: Located in Eden and Rockingham County, an un-renovated two-story building with a \$50,000 tax value:

\$0.696 = \$348.00 Annual County tax
\$0.609 = \$304.50 Annual City tax
\$652.50 Total Annual Tax (Before Development)

Proposed development – Construction/Development – \$150,000 tax value

\$0.696 = \$1,044.00 Annual County tax
\$0.609 = \$ 913.50 Annual City tax
\$1,957.50 Total Annual Tax (After Development)

Grant Formula, Example 1

Under above example, owner pays \$1,957.50 annually in both City and County Taxes and owner is given a Year One grant of \$1,305.50.

\$1,957.50 new tax amount
- \$ 652.00 pre-development tax amount
\$1,305.50 Year One Incentive Grant Amount

The grant is available over five years, representing a percentage of the difference of the property's improved assessed value and previous, unimproved assessed value. The property tax incentive grant amount would be as follows: Year 1: 100% or \$1,305.50; Year 2: 80% or \$1,044.40; Year 3: 60% or \$783.30; Year 4: 40% or \$522.20 and Year 5: 20% or \$261.10.

SECTION 6 Program Benefits to the City of Eden, Rockingham County, and other County Municipalities and Facts:

- Immediate Water/Sewer sales
- Reducing "White Elephant" buildings or blight
- Supporting locally owned businesses/citizens
- Supporting "Smart Growth" and controlling urban sprawl
- Infrastructure is already in place
- Increasing property value of neighboring buildings already in use or redeveloped
- Protects both financial and architectural value of older buildings and properties
- Encourages reuse and adaptation of older buildings and properties
- Counties, Cities, and Towns are currently doing this for industrial development
- Government has always been involved in the development business – The taxpayers fund the following loan and grant programs: USDA, NC Rural Center, NCDOT building roads, County/Cities running water and sewer lines, etc.
- One particular positive about this program is that the developer is getting back "his" tax dollars, not someone else's.

SECTION 7 Development Incentive Grant Pre-Application Eligibility documentation:

The information listed below is required when you submit this pre-application:

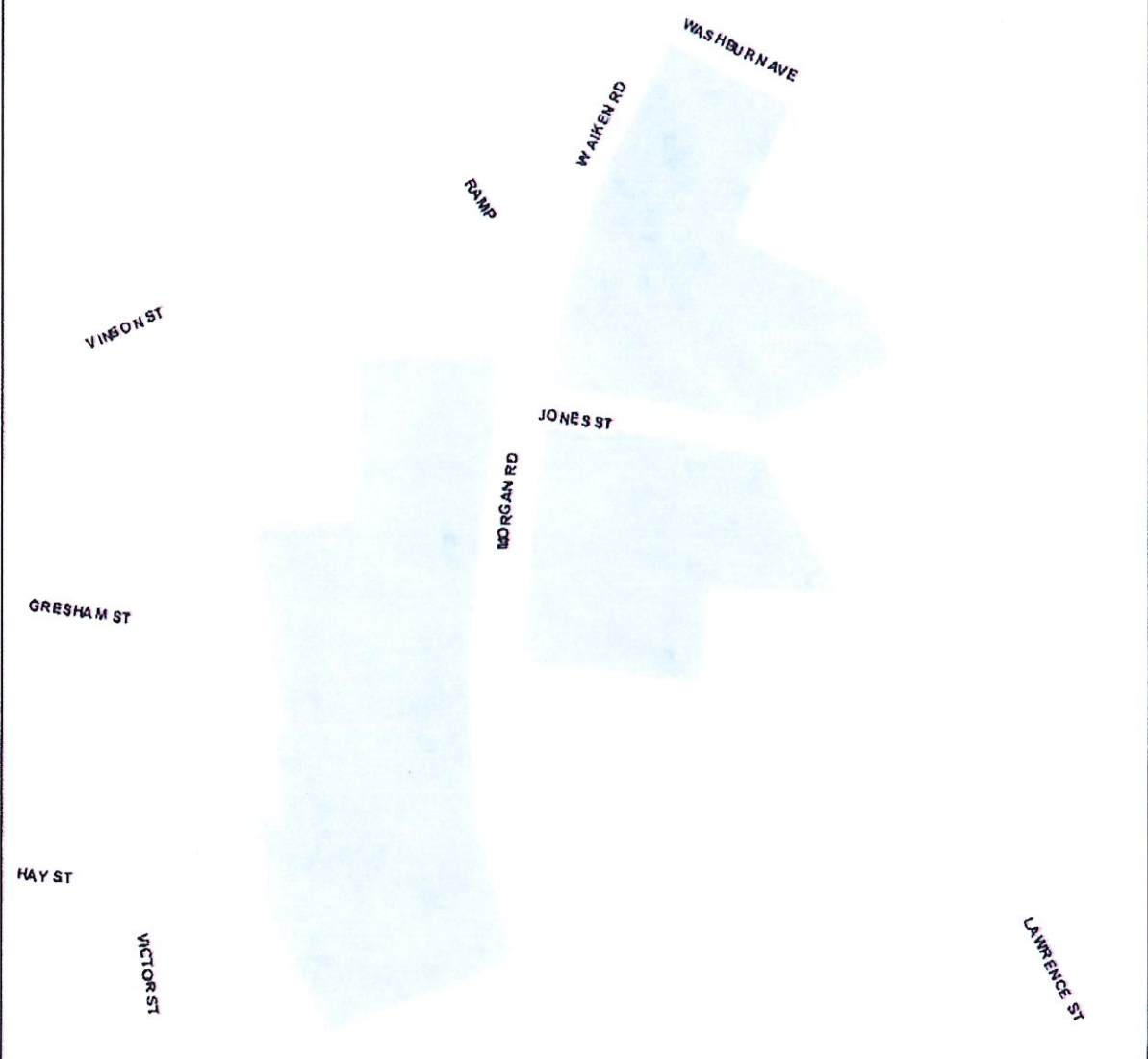
- A current list of owners/partners, officers/directors, and staff;
- Copy of deed;

- Project pro forma (and lease, if applicable);
- Sealed building plans for renovation or new construction (To be submitted for comments to the City of Eden Planning and Inspections Department). The standard fees will be due on formal acceptance into the program.

Please Note: **Incomplete applications will be rejected. Do not mail original documents.**

Submissions are to be made to:
Kelly Stultz, Planning and Inspections Director
City of Eden
308 East Stadium Drive
Eden, NC 27288
Tel (336) 612-8039

City of Eden
Cook Block Commercial
Development Improvement Grant Area

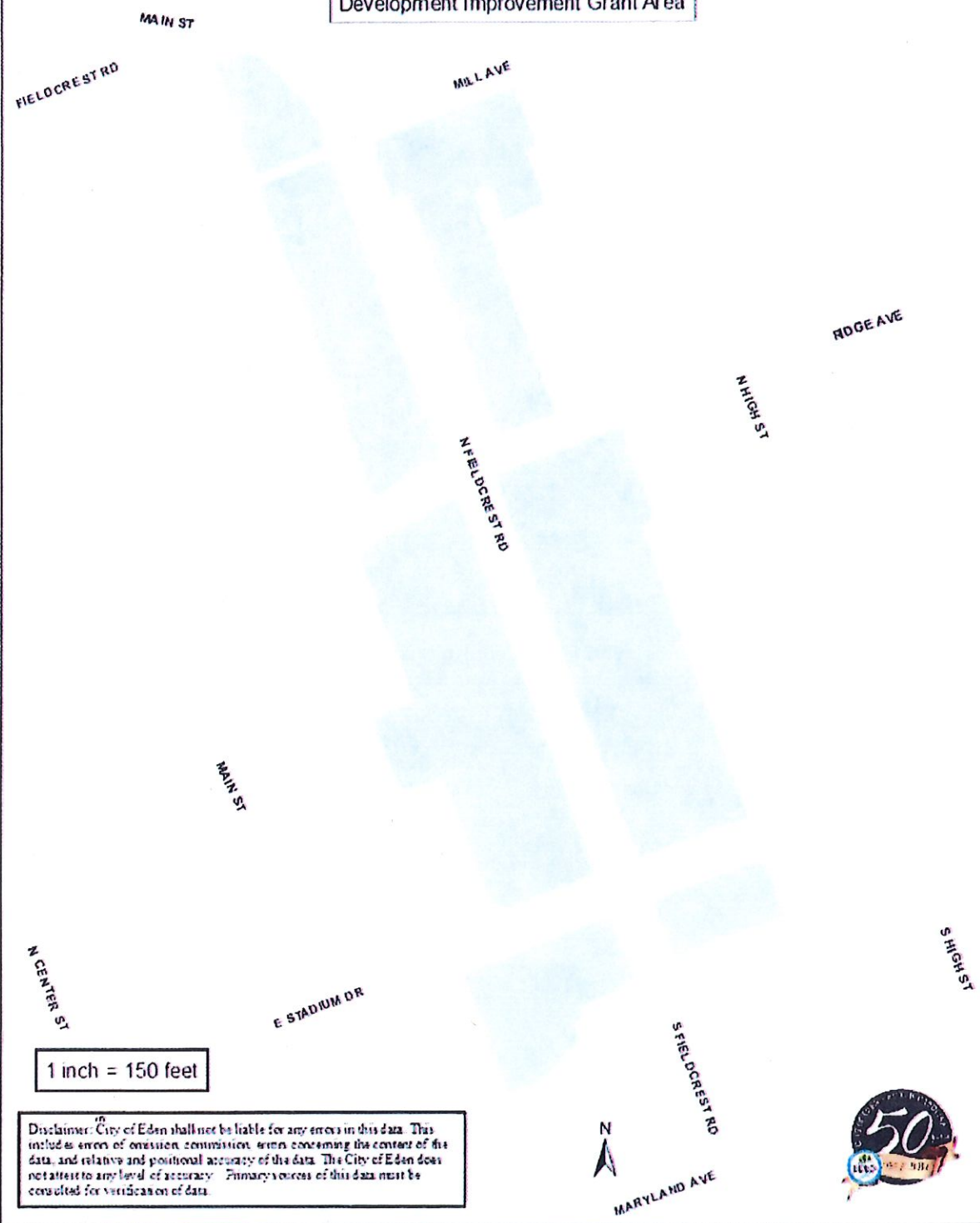


1 inch = 150 feet

Disclaimer: City of Eden shall not be liable for any errors in this data. This includes errors of omission, commission, wrong concerning the content of the data, and relative and positional accuracy of the data. The City of Eden does not attest to any level of accuracy. Primary sources of this data must be consulted for verification of data.



City of Eden
Draper Commercial
Development Improvement Grant Area

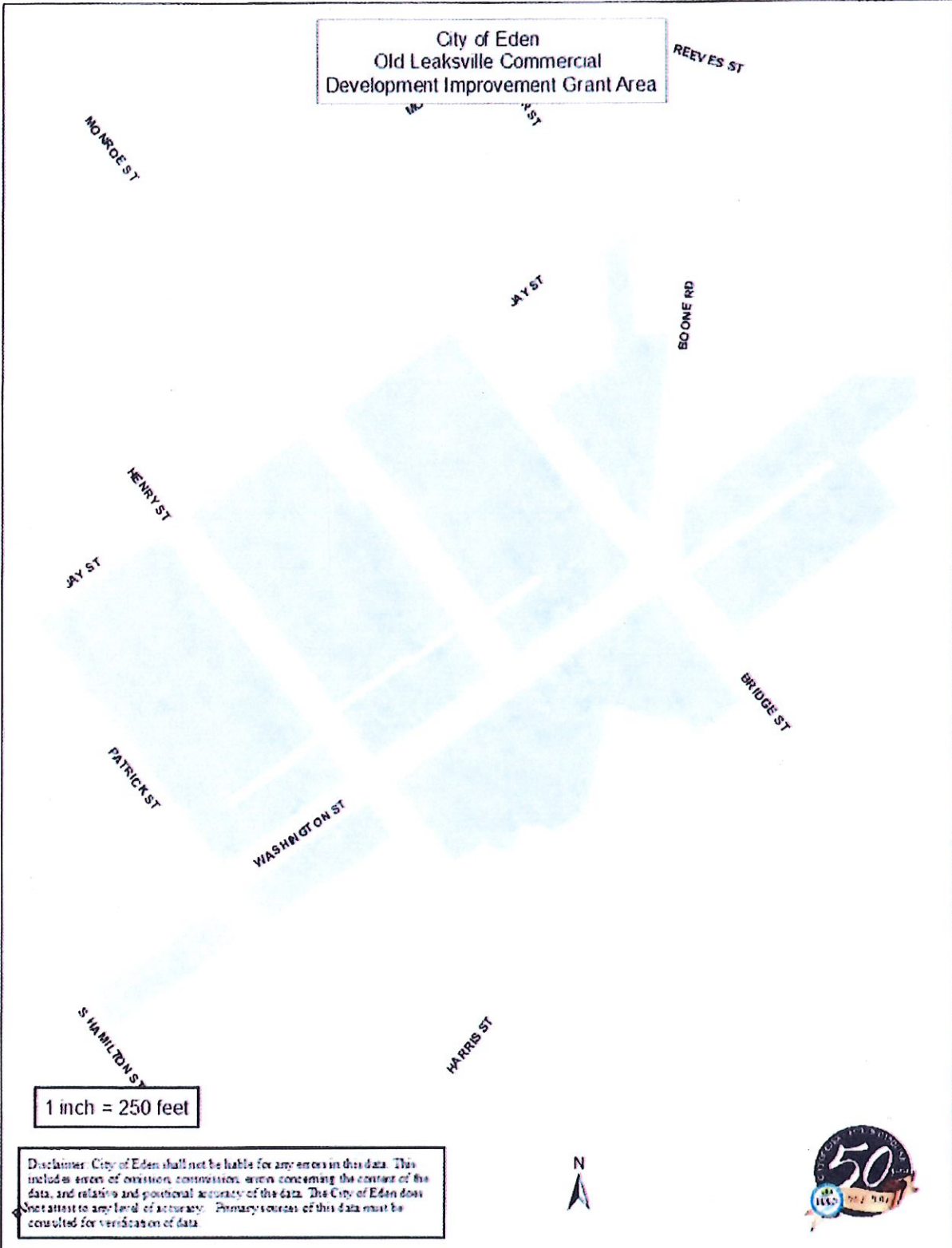


1 inch = 150 feet

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City of Eden
Old Leaksville Commercial
Development Improvement Grant Area

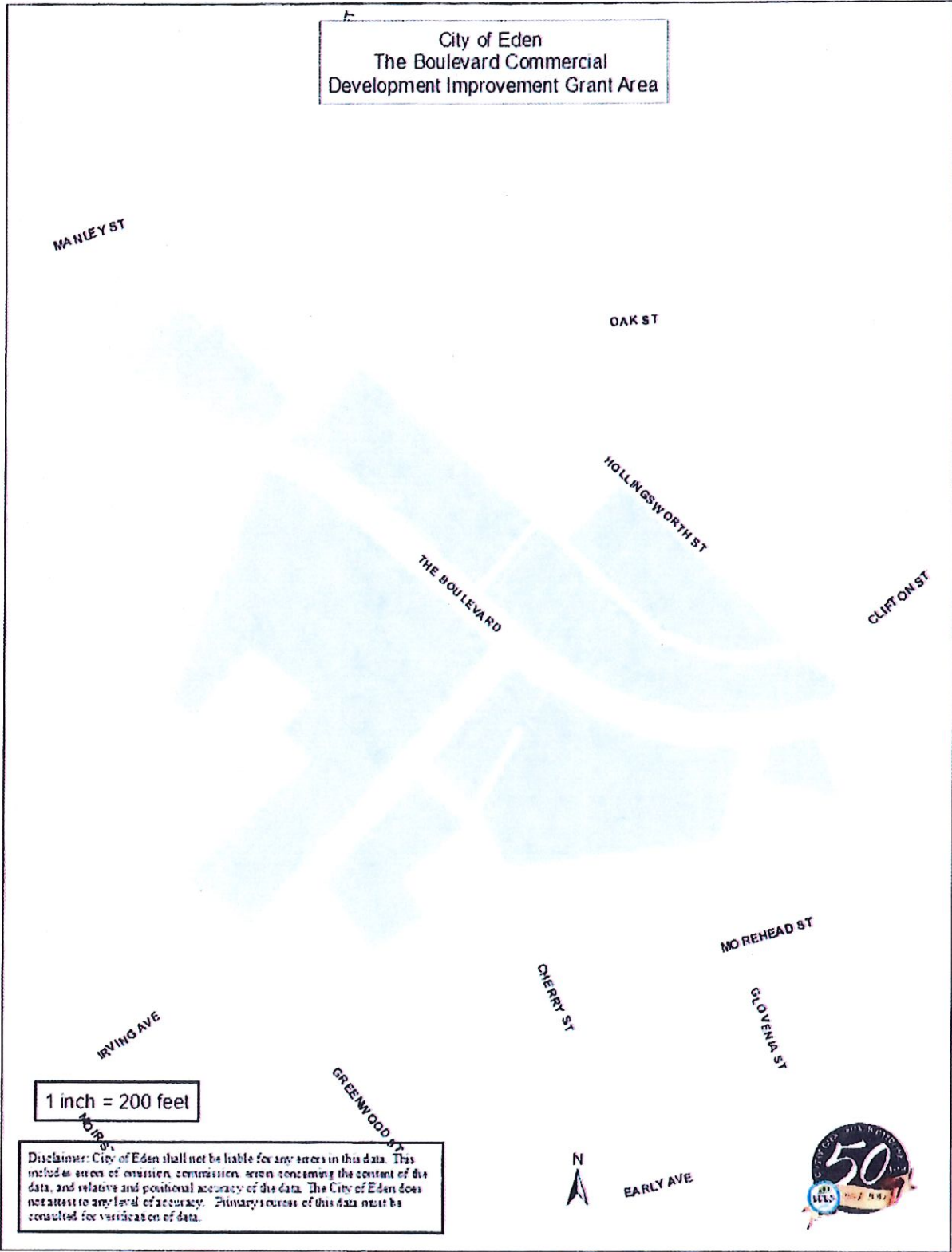


1 inch = 250 feet

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City of Eden
The Boulevard Commercial
Development Improvement Grant Area

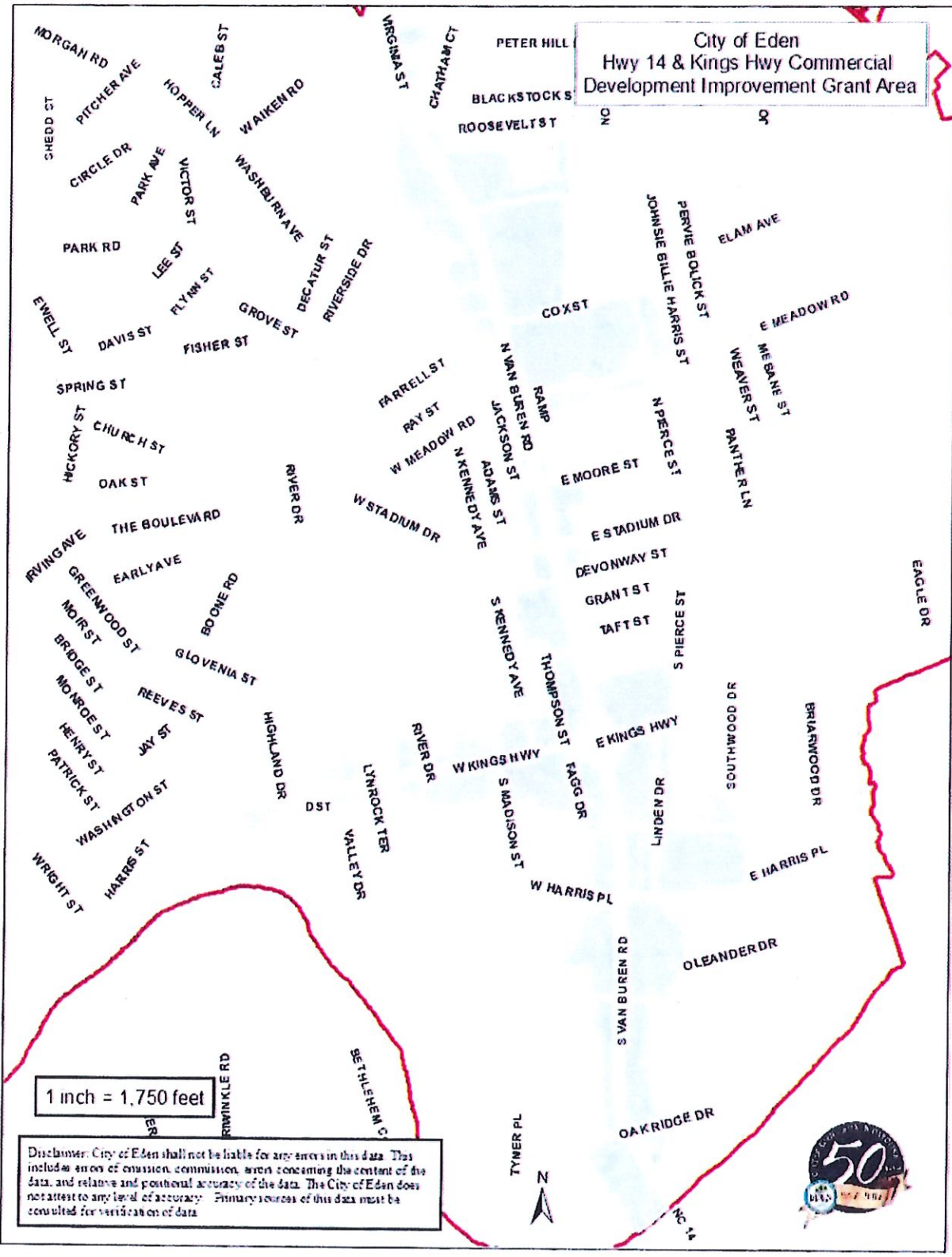


1 inch = 200 feet

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City of Eden
 Hwy 14 & Kings Hwy Commercial
 Development Improvement Grant Area



1 inch = 1,750 feet

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THIS IS NOT AN ORIGINAL TAX BILL! FOR DISPLAY PURPOSES ONLY - DO NOT USE FOR TAX CERTIFICATION

**ROCKINGHAM COUNTY
TAX COLLECTOR**
PO BOX 68
WENTWORTH, NC 27375-0068

**ROCKINGHAM COUNTY - PROPERTY TAX NOTICE
IMPORTANT - PLEASE READ**

- **DUE DATE** Property taxes are due and payable Sept. 1 and delinquent if not paid before January 5
- **FAILURE TO PAY:** Delinquent taxes are subject to Garnishment of Wages, Attachment of Bank Accounts, North Carolina Income Tax Refunds, Rents, Levy on Personal Property, and Foreclosure of Real Estate. Enforcement measures will begin immediately after January 5
- **INSTALLMENTS:** For your convenience partial payments are accepted August thru December; however, taxes must be paid in full prior to January 5
- **CREDIT CARD PAYMENTS:** Dial 1-866-251-3264. Have your Bill available and follow the instructions. A convenience fee will be charged based on the amount of your bill.
- **INTERNET PAYMENTS** - (URL'S are case sensitive). Using credit card - www.ccpaymentservice.com/RockinghamTax - A convenience fee will be charged based on the amount of your bill. Internet payment using eCheck - www.checkpaymentservice.com/RockinghamTax - A \$1 fee will be charged.
- **RETURNED CHECKS:** NCGS 105-357 provides a 10% penalty or a minimum \$25 charge for any returned due to insufficient funds. Tax receipts are null and void if payment is made with a check that fails to clear the bank. No counter or two party checks accepted.
- **INTEREST:** Accrues at the rate of 2% for January and 3/4% each month thereafter.
- **REAL PROPERTY SOLD OR TRANSFERRED:** North Carolina law holds the record owner as of the date the taxes become delinquent responsible for the entire year. If you no longer own property, please forward bill to new owner.
- **ESCROW/MORTGAGE ACCOUNTS:** The property owner is responsible for ensuring full payment of the tax. When you receive the tax notice, contact your mortgage company to verify that they also received a notice. If they have not received a notice, promptly forward your tax notice to the mortgage company for payment.

ASHLEY LATHAM PHOTOGRAPHY LLC
304 HIGHLAND DR
EDEN, NC 27288-4929

YEAR	ACCOUNT NO	BILL NUMBER	DATE	VALUE
2018	1320003	3157384	08-07-2018	109,122
Asset Description: 617 WASHINGTON ST		Parcel Number: 137582		Asset Value: 109,122
OFFICE INFORMATION		DESCRIPTION	AMOUNT ASSESSED	
Location 371 NC 65 Suite 107 Rockingham County Governmental Center Wentworth, NC 27375 BANKRUPTCY: If you are currently under the protection of a bankruptcy stay in the U.S. Bankruptcy Court Action we will not be pursuing forcible collection measures. However if this debt occurred after your original filing for protection, it will be considered a post-petition debt and it will be your responsibility to pay. Contact our office to make necessary arrangements to clear your liability. 4.77 cents of the 69.6 cents ad valorem tax rate is for the Capital Improvement Plan and will be transferred to a Capital Reserve Fund.		617 WASHINGTON ST	\$ 1,533.16	
		TOTAL DUE		\$ 0.00

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ASHLEY LATHAM PHOTOGRAPHY LLC
304 HIGHLAND DR
EDEN, NC 27288-4929

YEAR	ACCOUNT NO	BILL NUMBER	DATE PAID	VALUE
2018	1320003	3157383	08-07-2018	83,512
Asset Description: 621 WASHINGTON ST		Parcel Number: 137569		Asset Value: 83,512
OFFICE INFORMATION		DESCRIPTION	AMOUNT ASSESSED	
Location 371 NC 65 Suite 107 Rockingham County Governmental Center Wentworth, NC 27375 BANKRUPTCY: If you are currently under the protection of a bankruptcy stay in the U.S. Bankruptcy Court Action we will not be pursuing forcible collection measures. However if this debt occurred after your original filing for protection, it will be considered a post-petition debt and it will be your responsibility to pay. Contact our office to make necessary arrangements to clear your liability. 4.77 cents of the 69.6 cents ad valorem tax rate is for the Capital Improvement Plan and will be transferred to a Capital Reserve Fund.		621 WASHINGTON ST	\$ 1,173.34	
		TOTAL DUE		\$ 0.00

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**ROCKINGHAM COUNTY
TAX COLLECTOR**
PO BOX 68
WENTWORTH, NC 27375-0068

**FISHER CHRISTOPHER B
417 NORTHRIDGE DR
EDEN, NC 27288-2849**

**ROCKINGHAM COUNTY - PROPERTY TAX NOTICE
IMPORTANT - PLEASE READ**

- **DUE DATE** Property taxes are due and payable Sept. 1 and delinquent if not paid before January 6
- **FAILURE TO PAY:** Delinquent taxes are subject to Garnishment of Wages, Attachment of Bank Accounts, North Carolina Income Tax Refunds, Rents, Levy on Personal Property, and Foreclosure of Real Estate. Enforcement measures will begin immediately after January 6
- **INSTALLMENTS:** For your convenience partial payments are accepted August thru December, however, taxes must be paid in full prior to January 6
- **CREDIT CARD PAYMENTS:** Dial 1-866-261-3264. Have your Bill available and follow the instructions. A convenience fee will be charged based on the amount of your bill.
- **INTERNET PAYMENTS** - (URL'S are case sensitive). Using credit card - www.ccpaymentsservice.com/RockinghamTax - A convenience fee will be charged based on the amount of your bill. Internet payment using eCheck - www.checkpaymentsservice.com/RockinghamTax - A \$1 fee will be charged.
- **RETURNED CHECKS:** NCCS 105-357 provides a 10% penalty or a minimum \$25 charge for any returned due to insufficient funds. Tax receipts are null and void if payment is made with a check that fails to clear the bank. No counter or two party checks accepted.
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YEAR	ACCOUNT NO	BILL NUMBER	DATE PAID	VALUE
2017	1315770	3085256	10-03-2017	38,877
Asset Description: 617 WASHINGTON ST		Parcel Number: 137582		Asset Value: 38,877
OFFICE INFORMATION		DESCRIPTION	AMOUNT ASSESSED	
Location 371 NC 65 Suite 107 Rockingham County Governmental Center Wentworth, NC 27375 BANKRUPTCY: If you are currently under the protection of a bankruptcy stay in the U.S. Bankruptcy Court Action we will not be pursuing forcible collection measures. However if this debt occurred after your original filing for protection, it will be considered a post-petition debt and it will be your responsibility to pay. Contact our office to make necessary arrangements to clear your liability. 4.77 cents of the 69.6 cents ad valorem tax rate is for the Capital Improvement Plan and will be transferred to a Capital Reserve Fund.		617 WASHINGTON ST	\$ 546.22	
		TOTAL DUE		\$ 0.00



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THIS IS NOT AN ORIGINAL TAX BILL! FOR DISPLAY PURPOSES ONLY - DO NOT USE FOR TAX CERTIFICATION

**ROCKINGHAM COUNTY
TAX COLLECTOR**
PO BOX 68
WENTWORTH, NC 27375-0068

FISHER CHRISTOPHER B
417 NORTHRIDGE DR
EDEN, NC 27288-2849

**ROCKINGHAM COUNTY - PROPERTY TAX NOTICE
IMPORTANT - PLEASE READ**

- **DUE DATE** Property taxes are due and payable Sept. 1 and delinquent if not paid before January 5
- **FAILURE TO PAY:** Delinquent taxes are subject to Garnishment of Wages, Attachment of Bank Accounts, North Carolina Income Tax Refunds, Rents, Levy on Personal Property, and Foreclosure of Real Estate. Enforcement measures will begin immediately after January 5
- **INSTALLMENTS:** For your convenience partial payments are accepted August thru December; however, taxes must be paid in full prior to January 5
- **CREDIT CARD PAYMENTS:** Dial 1-866-251-3264. Have your Bill available and follow the instructions. A convenience fee will be charged based on the amount of your bill.
- **INTERNET PAYMENTS** - (URL'S are case sensitive). Using credit card - www.ccpaymentsservice.com/RockinghamTax - A convenience fee will be charged based on the amount of your bill. Internet payment using eCheck - www.checkpaymentsservice.com/RockinghamTax - A \$1 fee will be charged.
- **RETURNED CHECKS:** NCGS 105-357 provides a 10% penalty or a minimum \$25 charge for any returned due to insufficient funds. Tax receipts are null and void if payment is made with a check that fails to clear the bank. No counter or two party checks accepted.
- **INTEREST:** Accrues at the rate of 2% for January and 3/4% each month thereafter.
- **REAL PROPERTY SOLD OR TRANSFERRED:** North Carolina law holds the record owner as of the date the taxes become delinquent responsible for the entire year. If you no longer own property, please forward bill to new owner.
- **ESCROW/MORTGAGE ACCOUNTS:** The property owner is responsible for ensuring full payment of the tax. When you receive the tax notice, contact your mortgage company to verify that they also received a notice. If they have not received a notice, promptly forward your tax notice to the mortgage company for payment.

YEAR	ACCOUNT NO	BILL NUMBER	DATE PAID	VALUE
2017	1315770	3085255	10-03-2017	39,282
Asset Description: 621 WASHINGTON ST		Parcel Number: 137569		Asset Value: 39,282
OFFICE INFORMATION		DESCRIPTION	AMOUNT ASSESSED	
Location 371 NC 65 Suite 107 Rockingham County Governmental Center Wentworth, NC 27375 BANKRUPTCY: If you are currently under the protection of a bankruptcy stay in the U.S. Bankruptcy Court Action we will not be pursuing forcible collection measures. However if this debt occurred after your original filing for protection, it will be considered a post-petition debt and it will be your responsibility to pay. Contact our office to make necessary arrangements to clear your liability. 4.77 cents of the 69.6 cents ad valorem tax rate is for the Capital Improvement Plan and will be transferred to a Capital Reserve Fund.		621 WASHINGTON ST	\$ 551.91	
		TOTAL DUE		\$ 0.00

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ASHLEY LATHAM PHOTOGRAPHY

336-613-1625
abowman63@yahoo.com

619 Washington Street
Eden, NC
27288

February 14, 2018

Kelly Stultz
Director of Planning and Inspections
City of Eden
308 E Stadium Drive
Eden, NC 27288

Dear Ms. Stultz,

My name is Ashley Latham and I am the owner of Ashley Latham Photography and The Salon at Ashley Latham Photography located at 619 Washington Street and 617 Washington Street in Eden, NC. I am requesting that you consider the recent exterior and interior renovations to the properties located at 617, 619, and 621 Washington Street for the Commercial Development Incentive Grant.

To date, we have invested a total of \$112,274.63 towards renovating these vacant buildings with a combined square footage of 5,200. This equates to \$21.59 spent per square foot.

Renovations for building 617 consisted of complete demolition and removal of all material from ceiling and interior walls. We also removed and/or filled areas of the concrete floor to ensure it was level. We framed walls and added drywall to divide the space into a fully functioning salon, proofing room, two offices, and kitchen area. Flooring was laid to match the existing floor in buildings 619 and 621 with the exception of carpet in the proofing room and a higher-end wood flooring in the salon. HVAC ductwork was installed in each room and energy efficient lighting was installed throughout the building. We added plumbing to allow for water in The Salon for a washer and dryer as well as an added 1/2 bathroom. Cabinetry and a sink were added in the back of The Salon for color mixing and hand washing outside of the bathroom. Ceiling fans were added in The Salon to assist with air circulation. For the exterior of this building we created a ramp from

the door jam to the sidewalk to assist handicapped individuals and reduce any tripping hazard.

For building 619, we framed and drywalled interior walls to create an entrance room for the photography studio, a complete framing room and a prop/equipment storage room. We upgraded the flooring in the photography studio's lobby to to a high-end wood flooring. We repaired the existing heating unit. HVAC was again installed into all rooms and energy efficient lighting was installed. Custom cabinetry was installed in the frame room and changing room as well as a custom mirror.

For building 621, we framed and drywalled interior walls to create a display window, a newborn shooting area, and a large studio shooting space. We replaced the roof with a commercial flat roof, repaired termite damaged boards and painted the ceiling white. We built a trough with dimmable LED strip lights along the perimeter of the interior of building 621 and added three additional lights on the exterior of the building to match 617 and 619. An additional 1/2 bath was gutted and remodeled with new vanity/sink, toilet, and flooring.

These vacant buildings had major issues related to ground water. An interior basement waterproofing system was installed along the interior perimeter of all three buildings with three additional drain lines added into the interior of the floors where ground water was evident.

Across the exterior of al three buildings we built a wooden facade. The facade as well as the exterior brick, door casings, and lights were painted. Doors and locks were repaired. Custom made signs were installed on each building.

All buildings were brought up to code with fire extinguishers and lighted exit signs.

For more detailed accounts of construction, please see the attached drawings and proposals from Cirrus Construction, Purdy Construction, and Aqua Dry.

Other attachments include the property cards for 617 and 619 Washington Street and 621 Washington Street, paid invoice from Butler Lighting, paid Invoice from Graphic Solution, additional paid invoices for added cabinetry, glass/mirror work, electrical work, fire equipment costs, additional HVAC repair, and a building permit from Purdy Construction.

Permanent fixtures that we added to these buildings are as follows:

Building 617

- Four pennant lights
- Two ceiling fans
- Upper and lower cabinetry with built-in sink in the salon
- Bathroom vanity with fixtures in the bathroom
- Toilet in bathroom
- Two wall sconces
- Two 4 ft track light systems
- Upper and lower cabinetry with built in sink in the kitchen
- Hot water heater in kitchen

Building 619

- Six pennant lights
 - Two 4 ft track light systems
 - Wall-to-wall custom upper and lower cabinetry in the framing room
 - Wall-to-wall custom mirror in dressing room
 - Hot water heater for bathroom
-

Building 621

- Three exterior lights
- 190 ft of dimmable LED strip lights
- Two 4 ft track light systems
- Sink and vanity
- Toilet

If you would like to set up a time to personally walk through the buildings to see improvements or to assist with the improved assessed value determination, I will be happy to meet you at the properties. Thank you, and I appreciate your consideration of my business for this grant.

Sincerely,

A handwritten signature in cursive script that reads "Ashley Latham".

Ashley Latham



Rockingham County

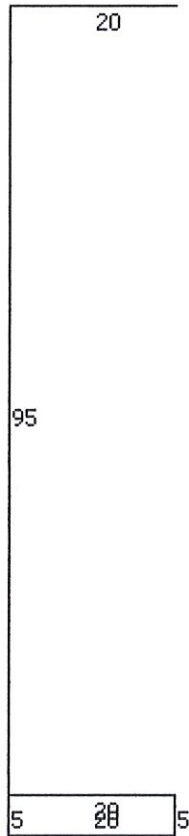
PROPERTY REPORT - PRINT

Property Owner FISHER CHRISTOPHER B	Owner's Mailing Address 417 NORTHRIDGE DR EDEN, NC 27288-2849	Property Location Address 621 WASHINGTON ST
---	--	---

Administrative Data Parcel ID No. 137569 PIN 7979 07 58 5544 00 Owner ID 1315770 Tax District 110 - EDEN OLDE LEAKSVILLE Land Use Code 481 Land Use Desc DOWNTOWN ROW COM WALL Neighborhood C700A	Administrative Data Legal Desc 22 FF LT ON WASHINGTON ST Deed Year Bk/Pg 2016 - 1505 / 0846 Plat Bk/Pg / Sales Information Grantor Sold Date 0--0 Sold Amount \$ 0	Valuation Information Market Value \$ 39,282 Market Value - Land and all permanent improvements, if any, effective January 1, 2011, date of County's most recent General Reappraisal Assessed Value \$ 39,282 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use.
--	--	--

Improvement Detail (1st Major Improvement on Subject Parcel)	
Year Built	1930
Built Use/Style	COMMON WALL RETAIL
Current Use	D / CONSTRUCTION GRADE D
* Percent Complete	100
Heated Area (S/F)	1,900
Fireplace (Y/N)	N
Basement (Y/N)	N
Attached Garage (Y/N)	N
*** Multiple Improvements	0
* Note - As of January 1 ** Note - Bathroom(s), Bedroom(s), shown for description only *** Note - If multiple improvements equal "MLT" then parcel includes additional major improvements	

Building Sketch



Land Supplemental

Map Acres **0**
 Tax District Note **110 - EDEN OLDE LEAKSVILLE**
 Present-Use Info **DOWNTOWN ROW COM WALL**

Improvement Valuation (1st Major Improvement on Subject Parcel)

* Improvement Market Value \$	** Improvement Assessed Value \$
28,282	28,282

* Note - Market Value effective Date equal January 1, 2003, date of County's most recent General Reappraisal
 ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure

Land Value Detail (Effective Date January 1, 2003, date of County's most recent General Reappraisal)

Land Full Value (LFV) \$	Land Present-Use Value (PUV) \$ **	Land Total Assessed Value \$
11,000	11,000	11,000

** Note: If PUV equal LMV then parcel *has not* qualified for present use program

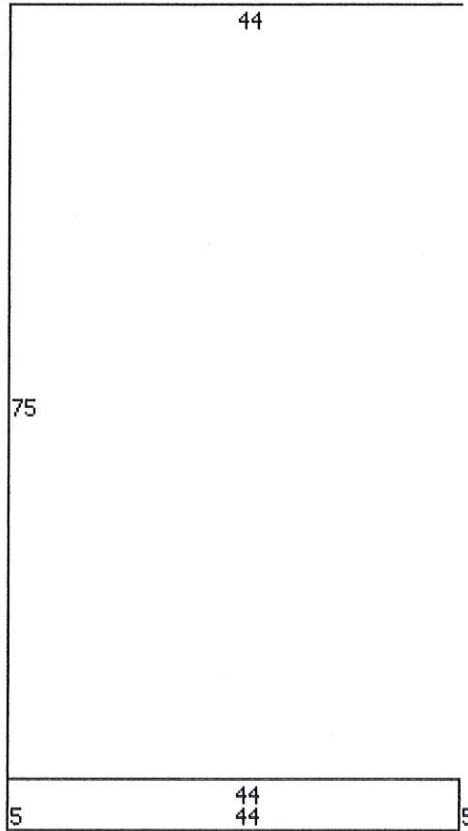


Rockingham County

PROPERTY REPORT - PRINT

Property Owner FISHER CHRISTOPHER B	Owner's Mailing Address 417 NORTHRIDGE DR EDEN, NC 27288-2849	Property Location Address 617 WASHINGTON ST
Administrative Data Parcel ID No. 137582 PIN 7979 07 58 5576 00 Owner ID 1315770 Tax District 110 - EDEN OLDE LEAKSVILLE Land Use Code 481 Land Use Desc DOWNTOWN ROW COM WALL Neighborhood C700A	Administrative Data Legal Desc LTS 5-6 MEBANE SURVEY Deed Year Bk/Pg 2016 - 1505 / 0846 Plat Bk/Pg / Sales Information Grantor Sold Date 0--0 Sold Amount \$ 0	Valuation Information Market Value \$ 38,877 Market Value - Land and all permanent improvements, if any, effective January 1, 2011, date of County's most recent General Reappraisal Assessed Value \$ 38,877 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use.
Improvement Detail (1st Major Improvement on Subject Parcel) Year Built 1930 Built Use/Style COMMON WALL RETAIL Current Use D / CONSTRUCTION GRADE D * Percent Complete 100 Heated Area (S/F) 3,300 Fireplace (Y/N) N Basement (Y/N) N Attached Garage (Y/N) N *** Multiple Improvements 0 * Note - As of January 1 ** Note - Bathroom(s), Bedroom(s), shown for description only *** Note - If multiple improvements equal "MLT" then parcel includes additional major improvements		

Building Sketch



Land Supplemental

Map Acres **0**
 Tax District Note **110 - EDEN OLDE LEAKSVILLE**
 Present-Use Info **DOWNTOWN ROW COM WALL**

Improvement Valuation (1st Major Improvement on Subject Parcel)

* Improvement Market Value \$

16,877

** Improvement Assessed Value \$

16,877

* Note - Market Value effective Date equal January 1, 2003, date of County's most recent General Reappraisal
 ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure

Land Value Detail (Effective Date January 1, 2003, date of County's most recent General Reappraisal)

Land Full Value (LFV) \$	Land Present-Use Value (PUV) \$ **	Land Total Assessed Value \$
22,000	22,000	22,000

** Note: If PUV equal LMV then parcel *has not* qualified for present use program



Licensed General Contractors: NC#58563, VA#100437A, SC#112192, WV#040219, TN#58451

February 8, 2017

Ms. Ashley Latham
Ashley Latham Photography
617, 619 and 621 Washington Street
Eden, NC 27288

Re: Interior Upfit
Cirrus Engineering Plan D16025 Sheets S1, S2, S3 Revision D

PROPOSAL E17-010 Revision 1

Dear Ms. Latham:

Thank you for allowing us to submit our proposal regarding the above referenced project. Cirrus Construction, Inc. will furnish all materials, labor, equipment and supervision necessary to complete this project as outlined below:

Scope of Work for Building 1 (617 Washington St)

1. Remove and dispose of items shown on the referenced plan. All demolished items will be disposed of in a proper landfill.
2. We include a \$500 allowance for the repair of the rear wall where water is evident.
3. Installation of new walls, ceilings, doors, frames, hardware and finishes as shown on the plan.
4. New walls are metal studs covered with ½" drywall finished ready for paint.
5. Painting consists of a primer and two coats on the walls and a primer and one coat of dry fall enamel on the exposed structure above. Walls and ceiling will be white.
6. Flat ceilings are 2 x 2 acoustical.
7. Doors are residential style pre-hung doors with lever handle locks. Closet doors are bi-fold.
8. Doors and frames will be painted with enamel paint.
9. Paint the exterior masonry and storefront of the building.
10. We have included a stock 11' cabinet set from Lowe's for the kitchenette. These cabinets are prefinished white with standard hardware. We also include an 8' roll formed plastic laminate countertop.
11. Flooring will be as listed on the plan. We have included extensive patching of the concrete floor in this space. New base has been changed to wood.
12. Colors for all finishes may be selected from manufacturers standard color palette.
13. Provide and install a stainless steel double bowl sink and faucet.
14. Install an electric insta-hot water heater under the cabinet.
15. No HVAC work included. We assume the main trunk will be used similarly to buildings 2 and 3.
16. No electrical work or lighting included.
17. Building permit is included.

Scope of Work for Building 2 (619 Washington St)

1. Remove and dispose of items shown on the referenced plan. All demolished items will be disposed of in a proper landfill.
2. Installation of new walls, ceilings, doors, frames, hardware and finishes as shown on the plan.
3. New walls are metal studs covered with ½" drywall finished ready for paint.
4. Flat ceilings will be 2 x 2 acoustical.
5. Painting consists of a primer and two coats on the new walls. Walls will match existing walls in this section.
6. Paint the exterior masonry and storefront of the building.
7. Doors are residential style pre-hung doors with lever handle locks. Lock on the photo equipment room is a storeroom function lock.
8. Doors and frames will be painted with enamel paint.
9. Colors for all finishes may be selected from manufacturers standard color palette.
10. Flooring will be as listed on the plan except a 6' x 10' area of porcelain tile at the entry. New base has been changed to wood.
11. Install an electric insta-hot water heater under the existing lavatory.
12. Please Note: The existing plumbing vent in this space must be extended through the new roof and properly flashed. Currently it vents inside the space. We do not include this in our price.
13. No HVAC work included.
14. No electrical work or lighting included.
15. Building permit is included.

Scope of Work for Building 3 (621 Washington St)

1. Remove and dispose of items shown on the referenced plan. All demolished items will be disposed of in a proper landfill.
2. Installation of new walls, ceilings, doors, frames, hardware and finishes as shown on the plan.
3. New walls are metal studs covered with ½" drywall finished ready for paint.
4. Flat ceilings are 2 x 2 acoustical.
5. Painting consists of a primer and two coats on the walls and a primer and one coat of dry fall enamel on the exposed structure above. Walls and ceiling will be white.
6. Doors are residential style pre-hung doors with lever handle locks.
7. Doors and frames will be painted with enamel paint.
8. Paint the exterior masonry and storefront of the building.
9. Colors for all finishes may be selected from manufacturers standard color palette.
10. Flooring is existing. New base has been changed to wood.
11. Install an insta-hot water heater under the existing lavatory.
12. No HVAC work included.
13. No electrical work or lighting included.
14. Building permit is included.

Exclusions and Clarifications

1. Main electrical panel for each of the three buildings is located in 617 Washington.
2. Each building has a separate water meter.
3. Appliances, furniture, desks and etc. will be provided and installed by owner.
4. All work will be during normal working hours Monday thru Thursday 7AM to 5:30 PM. No overtime or holiday work is included.

5. Identification, relocation or removal of hazardous or toxic materials is not included.
6. Additional work, testing, reports or other items that may be required from the building inspector are excluded.
7. Cirrus shall retain ownership to all materials that are stored on the jobsite, including buffer quantities and overstocked materials not intended for use in the construction of the project.
8. Unless specifically noted in this proposal, Cirrus shall maintain the salvage rights to all materials, fixtures and equipment that are demolished, deconstructed, disassembled, etc. as part of our scope of work. The salvage value of these items are considered and included in the proposal.

Terms

1. A 20% deposit is due with your order.
2. Progress billings will be done on a regular basis for work completed and materials stored.
3. Balance of contract will be due within 10 days of completion and rendering of seller's invoice.
4. Our proposal is subject to revision if not accepted within 30 days.

Pricing

Building 1 (617 Washington St.)	\$56,850.00
Building 2 (619 Washington St.)	\$24,350.00
Building 3 (621 Washington St.)	\$20,695.00

Total for all three	\$101,895.00
If all three are awarded together you may deduct	\$(5,800.00)

Option 1 Electrical and Lighting

1. Provide and install (6) new LED panel fixtures for offices 101,102, 103, and 104.
2. Provide and install receptacles new receptacles for offices 101, 102, 103, and 104 per site visit including receptacle for projector in office 102.
3. Provide and install data drops for office 102, 103, and 104 including HDMI drop and 50' cable for projector.
4. Relocate (6) existing fixtures from building 2 to room 101.
5. Relocate receptacles for new sink in room 106.
6. Relocate existing T8 fixtures for room 103 and 106.
7. Provide and install switches for rooms 101, 102, 103, 104, and 106 (dimmer switches in 102, 103, and 104).
8. Provide and install new exit/emergency combo fixture for room 101.
9. Demo and bring up to existing electrical code all wiring above existing lay in ceiling.
10. Provide Electrical permit.

SCOPE OF WORK: BUILDING 2

1. Provide and install receptacles new receptacles for offices 201, 202, and 203 per site visit.
2. Provide and install data drops for office 201.
3. Remove (6) fixtures for relocation to building 1.
4. Relocate switch for room 205.
5. Relocate existing T8 fixtures for room 202, 203, 204, and 207.
6. Provide and install switches for rooms 202, 203, 204, and 3 way switches for room 207.
7. Provide and install track lighting for room 201; four spots for north and south walls; 2 spots and 2 pendants for reception and three dimmer switches.
8. Provide and install new exit/emergency combo fixture for room 201.
9. Provide Electrical permit.

SCOPE OF WORK: BUILDING 3

1. Provide and install receptacles new receptacles for offices 301, and 302 per site visit.
2. Provide and install data drops for office 302 and 303.
3. Remove all T8 fixtures for relocation to buildings 1 and 2.
4. Provide and install (2) new LED panel fixtures for room 302.
5. Provide and install (34) new 4' LED strip fixtures for cove lighting.
6. Provide and install dimmer switches for rooms 302, 303, and 304 .
7. Provide Electrical permit.

Pricing Option 1 Electrical and Lighting

Building 1 Add to our base price \$8,989.00

Add for wireless option \$4,400.00

Building 2 Add to our base price \$10,675.00

Building 3 Add to our base price \$12,550.00

Option 2 HVAC

Building 1

1. Provide and install new supply diffusers and return grills in rooms 101, 102, and 103.
2. Provide and install new round duct and flexible duct to all new supply diffusers.
3. Remove all flexible ducts for existing diffusers above drop ceiling for open ceiling.
4. Provide HVAC permit.

Building 2

1. Provide and install new supply diffusers and return grills in rooms 203.
2. Provide and install new round duct and flexible duct to all new supply diffusers.
3. Provide HVAC permit.

Building 3

1. Provide and install new supply diffusers and return grills in rooms 302.
2. Provide and install new round duct and flexible duct to all new supply diffusers.
3. Provide HVAC permit.

Pricing Option 2 HVAC

Building 1 Add to our base price \$2,525.00
Building 2 Add to our base price \$ 890.00
Building 3 Add to our base price \$1,120.00

Thank you again for this opportunity to be of service. If I may answer any questions, please do not hesitate to contact me.

Regards,
Cirrus Construction, Inc.



Keith D. Patterson
Vice President

The confidential material conveyed as part of this proposal, including drawings and other referenced documents, is the property of Cirrus Construction, Inc. and is protected under copyright laws. The information herein may not be duplicated, distributed or used by others without the written permission of the author(s).

p:\cirrus proposals\17-010 latham photo - upfit studio buildings\01office\01proposal\proposal latham photo 2016-02-03.docx

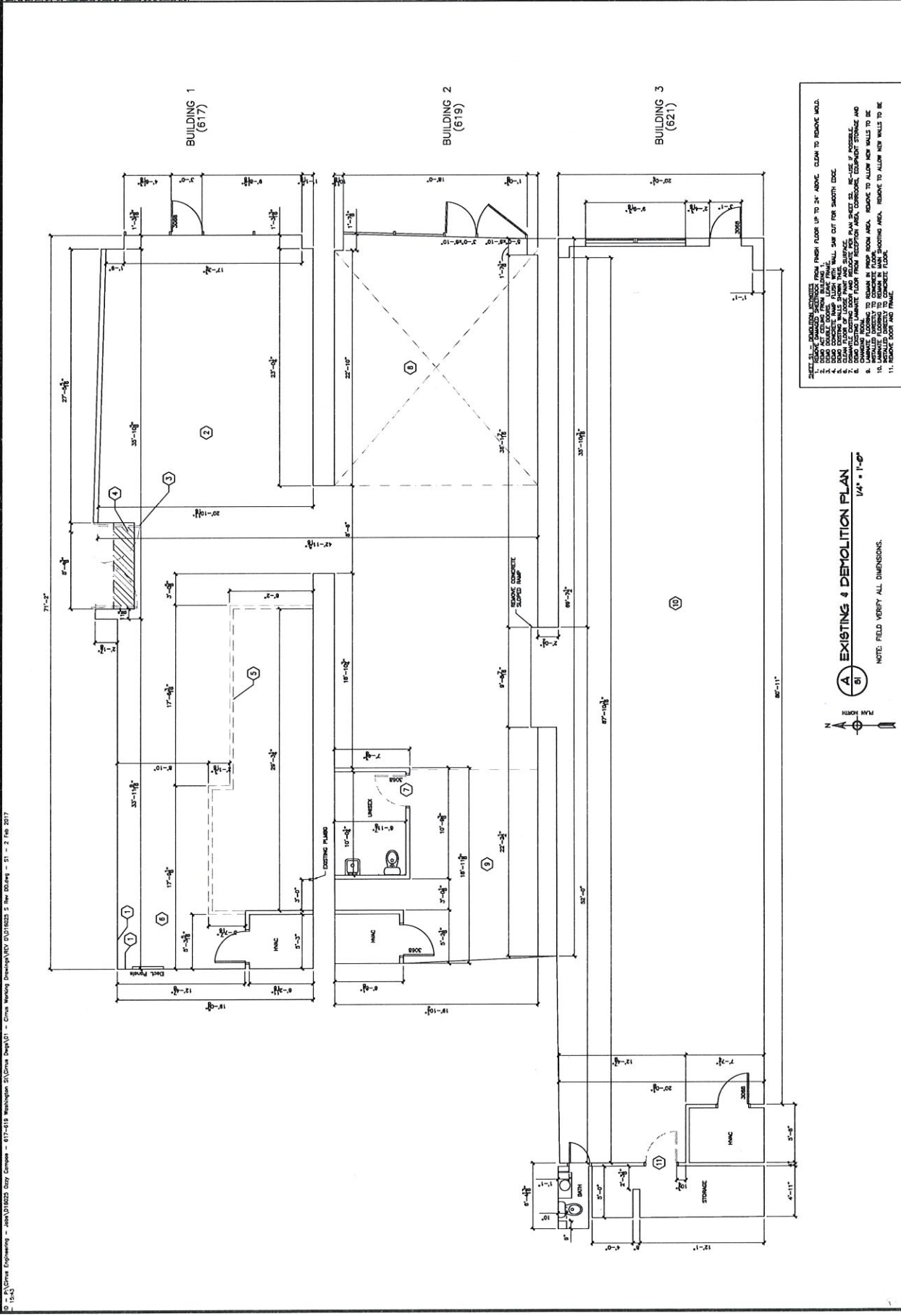
REV.	DESCRIPTION	DATE
B	PRELIMINARY DRAWING, NOT FOR CONSTRUCTION.	2-X-XX
C	ISSUED FOR BIDDING, NOT FOR CONSTRUCTION.	1-26-17
D	ISSUED FOR BIDDING, NOT FOR CONSTRUCTION.	2-2-17

PRELIMINARY
NOT FOR CONSTRUCTION

CIRRUS
 ENGINEERING, PLLC

ASHLEY LATNAM PHOTOGRAPHY
 017-021 WASHINGTON ST. EDEN NC
 INTERIOR RENOVATIONS
 DEMOLITION PLAN
 EXISTING FLOOR PLAN
 DATE: 2/2/2017
 DRAWN BY: CSF
 CHECKED BY: CSF

D16025-S1.D
 SHEET



1. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
2. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
3. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
4. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
5. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
6. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
7. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
8. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
9. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
10. REMOVE EXISTING INTERIOR WALLS FROM FLOOR UP TO 24" ABOVE CEILING TO REMOVE HOLD.
11. REMOVE DOOR AND FRAME.

D:\Projects\Cirrus Engineering - John D16025-Copy Computer - 017-021 Washington St\Eden Dmg\017 - Cirrus Working Drawings\REV 01 D16025 3 Rev.dwg - 01 - 2 Feb 2017

Room Finish Schedule

Number	Room	FLOOR				WALL				Ceiling	
		North	East	South	West	North	East	South	West	Material	Height
101	Reception	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
102	Frame Shop	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
103	Inventory Office	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
104	Office 2	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
105	Office 1	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
106	Conference	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
107	Storage	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
NOTE: FLOOR FINISHES OF BUILDING 1 TO BE MATCHED TO BUILDING 2 AS APPLICABLE.											
201	Reception	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
202	Frame Shop	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
203	Changing Room	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
204	Prop. Storage	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
205	Public Storage	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
206	Misc. (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
207	Dunham	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
208	Interior Storage	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
209	Storage (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
210	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
211	Storage (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
212	Misc. (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
213	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
214	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
215	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
216	Storage (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
217	Misc. (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
218	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
219	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
220	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
221	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
222	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
223	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
224	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
225	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
226	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
227	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
228	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
229	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
230	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
231	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
232	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
233	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
234	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
235	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
236	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
237	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
238	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
239	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
240	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
241	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
242	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
243	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
244	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
245	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
246	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
247	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
248	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
249	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
250	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
251	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
252	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
253	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
254	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
255	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
256	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
257	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
258	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
259	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
260	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
261	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
262	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
263	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
264	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
265	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
266	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
267	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
268	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
269	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
270	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
271	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
272	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
273	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
274	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
275	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
276	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
277	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
278	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
279	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
280	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
281	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
282	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
283	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
284	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
285	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
286	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
287	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
288	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
289	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
290	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
291	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
292	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
293	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
294	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
295	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
296	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
297	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
298	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
299	Storage (east)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open
300	Misc. (west)	F-1	BAS1	P-1	P-1	P-1	P-1	P-1	P-1	C1	Open

- F-1 Existing laminate flooring to remain. Cut to concrete floor for new walls.
- F-2 Match existing laminate over level slabs, vapor barrier and sound padding.
- F-3 New high-grade laminate floor over level slabs, vapor barrier and sound padding.
- W-1 Wood base with shoe mould on new walls, or where no base is installed.
- W-2 Paint walls neutral color.
- P-1 Paint exterior walls with neutral brick color. Paint trim black.
- C-1 Clear 20 mil p. insulation above for noise control. Cover with poly for dust control.
- C-2

REV.	DESCRIPTION	DATE
A	ISSUES FOR REVIEW, NOT FOR CONSTRUCTION	2-2-17
B	ISSUES FOR REVIEW, NOT FOR CONSTRUCTION	1-24-17
C	ISSUES FOR REVIEW, NOT FOR CONSTRUCTION	1-24-17
D	ISSUES FOR REVIEW, NOT FOR CONSTRUCTION	1-24-17
E	ISSUES FOR REVIEW, NOT FOR CONSTRUCTION	1-24-17

NO PORTION OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER.

PRELIMINARY

NOT FOR CONSTRUCTION

840 GARY RD. SUITE 100
MORRISVILLE, NC 27560
TEL: 919.515.7700
FAX: 919.515.7700
WWW.CIRRUS-ENGINEERING.COM

CIRRUS ENGINEERING, PLLC

PROPOSED FLOOR PLAN
INTERIOR RENOVATIONS
017-021 WASHINGTON ST. EDEN NC

ASHLEY LATHAM PHOTOGRAPHY

DATE: 2/2/2017
DRAWN BY: CDF
CHECKED BY: CDF
REVISION BY: CDF
SCALE: AS SHOWN
SHEET: 1 OF 2
PROJECT: 16025-S2

REV.	DESCRIPTION	DATE
B	REVISIONARY CHANGE NOT FOR CONSTRUCTION	2-X-XX
C	ISSUED FOR RECORD NOT FOR CONSTRUCTION	1-26-17
D	ISSUED FOR RECORD NOT FOR CONSTRUCTION	2-2-17

PRELIMINARY
NOT FOR CONSTRUCTION

CIRRUS
ENGINEERING, PLLC
VA LICENSE 048000487
NO LICENSE #1948 80 LICENSE #408
P.E. 806-817-7100 P.E. 806-817-7100

ASHLEY LATHAM PHOTOGRAPHY
617-621 WASHINGTON ST. EDEN NC
INTERIOR RENOVATIONS
DOOR & FINISH SCHEDULES

DATE: 2/2/2017
DRAWN BY: CDF
DESIGNED BY: CDF
CHECKED BY: CDF
SCALE:
JOB#:
D:\16025-S3\176252

1 DOOR SCHEDULE	
1/4" = 1'-0"	
<p>1. Single wood door 2. Single wood door 3. Door pocket 4. Door closer 5. Automatic closer</p>	<p>1. Single wood door 2. Single wood door 3. Door pocket 4. Door closer 5. Automatic closer</p>
<p>1. Single wood door 2. Single wood door 3. Door pocket 4. Door closer 5. Automatic closer</p>	<p>1. Single wood door 2. Single wood door 3. Door pocket 4. Door closer 5. Automatic closer</p>
<p>1. Single wood door 2. Single wood door 3. Door pocket 4. Door closer 5. Automatic closer</p>	<p>1. Single wood door 2. Single wood door 3. Door pocket 4. Door closer 5. Automatic closer</p>

PURDY CONSTRUCTION

CONSTRUCTION PROPOSAL

Location: 617-621 Washington Street, Eden, NC 27048

Customer ID: Hoplon Group, LLC

Proposal for work at 617-621 Washington Street, Eden, NC, 27048. General Contractor Greg Purdy (**PURDY CONSTRUCTION**), licensed and insured, will oversee all work on this project. This proposal will ensure that all three buildings are renovated according to the plans developed by **Cirrus Construction**, with all permitting, licensing and inspections completed IAW appropriate code and construction guidelines. Shall cost of construction exceed this proposal, the difference will be deducted from the Construction/Management compensation.

SCOPE OF WORK

We will refer to the following addresses as buildings:

- 617 Washington St. (Bldg 1) – Currently unfinished
- 619 Washington St. (Bldg 2) – Refinished, with exception of additional walls and requested changes
- 621 Washington St. (Bldg 3) – Refinished, with exception of additional walls and requested changes

- Demolition – Demolish and remove all portions of Bldg 1 that will not remain in the finished plans and dispose of material IAW EPA and local laws and regulations.
\$3000.00

- Concrete in Bldg 1 – pocked areas will be removed and filled, and flooring will be coated in a skim coat to ensure level.
\$10000.00

- Flooring - Tile IAW plans in Bldg 2, replace flooring in listed reception room and framing area with high quality hardwood flooring – buyer will specify.
\$5000.00

- Framing all buildings – notch out existing hardwood flooring to frame walls – Frame IAW plans, ceiling heights as listed. Price includes moving bathroom door IAW plans.
\$7000.00

- Electric –Ensure all receptacles, switches, and wiring installed IAW code. Work includes Electrical permit. Includes HDMI drop cable.
\$15000.00

- HVAC – Ensure ductwork is installed into each office, metal elbows installed in open areas, diffusers and return grilles installed where appropriate.
\$1500.00

- Lighting – Final consolidation and planning of lighting will take place second week of project, after walls are framed; Meeting with Duke Power Small Business Grant scheduled on second week of project. Energy efficient lighting will be installed throughout.
\$15750.00 ALLOCATED (IF LIGHTING EXCEEDS ALLOCATED FUNDS, BUYER WILL BE RESPONSIBLE FOR THE DIFFERENCE)

PURDY CONSTRUCTION

- Drywall – Includes all newly framed portions of the building, and the removal of the drywall at the back portion of the building. Drywall removed will be disposed of properly IAW all EPA and local laws and regulations.
\$4500.00
- Paint color – of choice, 1 coat primer, 2 coats of finished product.
\$3000.00

SUMMARY

- Demolition	\$3,000.00
- Concrete	\$10,000.00
- Flooring	\$5,000.00
- Framing all buildings	\$7,000.00
- Electric	\$15,000.00
- HVAC	\$1,500.00
- Lighting	\$15,750.00
- Drywall	\$4500.00
- Paint color	\$3000.00
- Contractor / Management Compensation	\$11,000.00
Total	\$75,750.00

PAYMENT

- 40% DUE PRIOR TO DEMO
- 50% DUE 7 DAYS PRIOR TO COMPLETION
- 10% DUE NET 10 DAYS OF COMPLETION DATE

The undersigned parties, **Purdy Construction**, and **Hoplon Group, LLC.**, agree to the above proposal and for construction to be completed by **March 17th, 2017.**

Dated this the ____ day of _____ 2017.

Hoplon Group, LLC.

Purdy Construction

Purdy Construction 965222
 2143 E Stadium Dr
 Eden NC

CUSTOMER'S ORDER NO.	DEPT.	DATE:
NAME: <u>Chris Fisher</u>		
ADDRESS: <u>619 619 621 Wightman St</u>		
CITY, STATE, ZIP: <u>Eden NC 27288</u>		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSF RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Remodel 617 619 621		
3	From Empty Building		
4	to Salon - Photo Gallery		
5	Material & Labor Inc.		
6			
7	Install TRD Roof		
8	System on 621		
9			
10	Total		81000 00
11	Payment of		32300 00
12	Balance of		49500 00
13	Payment		5000 00
14	Thanks Balance		44500 00
15	As Rudy		

RECEIVED BY:

ASHLEY LATHAM PHOTOGRAPHY

384 HIGHLAND DR
EDEN, NC 27208

1448

66-20,531
57D

DATE 12-12-17

AMOUNT

PAY TO THE ORDER OF

Gray Lundy

\$ 428.97

Four hundred twenty-eight ⁹⁷/₁₀₀

DOLLARS

First Citizens Bank

FOR *Cabinets*

[Signature]

⑈001448⑈ ⑆053100300⑆005703024298⑈

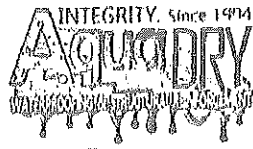
⑆001448⑈ ⑆053100300⑆005703024298⑈

⑆001448⑈ ⑆053100300⑆005703024298⑈

012281261491 121317 263170279 1213012ST13801228

Angela

Cabinets in Salon area not included on original invoice



Chris Fisher

(256) 338-8149

Estimate #

501085

Date

06/25/2017

AquaDry

3020-I Prosperity Church Road Suite 519
Charlotte, NC 28269

Phone: (704) 301-4854

Email: brandonaise@gmail.com

Web: aquadrysolutions.com

Description	Total
617 Washington St.	\$12,500.00

Property has leaking present along back wall.
Remedy

Install AquaDry interior basement waterproofing system along entire leaking back wall of the structure and down both side walls approximately halfway on each. This system system includes a French drain installed at footing level and below leading to a provided sump pump and well and discharged a safe distance from the structure. The drain will be installed using 4 inch corrugated pipe covered with filter sock and gravel. Weep holes will be drilled to relieve hydrostatic pressure from the foundation walls. Flashing will be installed along with drain as further assurance against leaking. The slab will be replaced where removed. Flooring, baseboard, and drywall will be removed but not replaced. Lifetime transferable warranty applies to any area where drainage installs. This warranty states that if any leaking due to ground saturation occurs from an area where drainage is installed any nessecary repairs to the system will be made at no charge. Please see contract for sump pump warranties.

617 Washington St.	\$5,865.00
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(Addendum to original contract 5/10/2017)

As work has begun it has become obvious that leaking is occurring due to a high water table under the property. This means that drains are nessecary under the slab in certain areas where water pressure pushes through the slab in the center of the floor. As we have been installing the drainage it has become apparent that there are 3 main areas where the drainage needed to be added. 2 drain lines near the front of the property and one near the rear. This has added an additional 75 feet of drainage bringing the total cost to \$18,365.00 for the entire job. It is our desire to add drainage in all the required areas to keep the floor dry permanently. While working at the property those 3 areas are the only places where there appeared to be leaks. We will guarantee that those added areas of drainage will no longer leak. However, in situations where a high water table is involved we can not guarantee areas where no drainage is installed.

TELEPHONE
AREA 818-142-2200
FAX 818-142-2104

BUTLER LIGHTING

of Greensboro
2303 N Church Street
Greensboro, NC 27405

ELECTRICAL SUPPLIES & LIGHTING FIXTURES

INVOICE NO. _____ INVOICE DATE 07-19-07

SHIP TO CONCRETE McChairs

Fisher

QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
1	WALL BRACKETS 1/2" x 2"	222.00		222.00
2	...	180.00		180.00
3	...	84.00		84.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

AMOUNT

SAI

GREENSBORO
2203 N CH
BUTLER LG

MID: 4750 Store

Batch # 414

07/19/07

MS D W/CH
Invoice #: 23919

Trans ID: 0719ACM

PO#: 49

APPR CODE 3497

MASTERCARD
*****3389

APPRO CUSTOMER

SHIPPING \$1186.00

MSSE TOTAL \$686.00

SALES TAX \$13.95

TOTAL INVOICE \$699.95

RECEIVED BY: _____

INVC

6 23919

1% Service Charge on Past Due Accounts (12% Annual Percentage Rate)
20% Restocking Charge on Returned Materials

Graphic Solutions

1410-d Freeway Drive
Reidsville, NC 27320

Invoice

Date	Invoice #
11/9/2017	148603

Bill To
Ashley Latham Photography llc

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	AL with desc. lettering	1,825.00	1,825.00T
1	AL Name of Business	1,795.00	1,795.00T
1	Salon	1,230.00	1,230.00T
	Sales Tax	6.75%	327.38
		Total	\$5,177.38

ASHLEY LATHAM PHOTOGRAPHY

304 HIGHLAND DR
EDEN, NC 27288

1436

66-30/531
570

DATE 11-20-17

CHECK # 1436

PAY
TO THE
ORDER OF

Graphic Solutions

\$ 5,177.38

Five thousand one hundred seventy-seven ³⁸/₁₀₀

DOLLARS



First Citizens Bank

FOR

Signs

[Signature]

⑈001436⑈ ⑆053100300⑆005703024298⑈

00

Paramount Electric, Inc.

621 DAN VALLEY ROAD
MADISON, NC 27025
(336) 427-4352

JOB INVOICE

10028

TO Ashley Latham Photography
304 Highland Drive
Eden, N.C. 27288

PHONE <u>613-1625</u>	DATE OF ORDER <u>10-20-17</u>
ORDER TAKEN BY <u>Bob Solt</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Washington St.</u>	
JOB LOCATION <u>Eden</u>	
JOB PHONE	STARTING DATE <u>10-26-17</u>

PAYMENT DUE UPON RECEIPT

TERMS: A late payment charge of 1 1/2% PER MONTH will be added to all accounts unpaid after 30 days. 18% PER ANNUM. Minimum charge of \$25.00 per month.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 6	LED Candelabra bulbs	4 25	25 50	Supply & install exit/emergency unit & 6 candelabra bulbs
1	EXIT/emergency kit		65 00	
1	chip in box		3 50	
20'	142 AW	20	4 00	
3	nail plates	25	75	
				OTHER CHARGES
				Trip Charge
				30 00
				TOTAL OTHER
				30 00
		LABOR	HRS.	RATE
		AMOUNT		
>			10-26-17	1 1/2
			(1 man)	75 00
				112 50
				TOTAL LABOR
				112 50
DATE COMPLETED		TOTAL MATERIALS		98 75
Work ordered by <u>Ashley</u>		TOTAL MATERIALS		98 75
Signature <u>[Signature]</u>		TOTAL OTHER		30 00
		TAX		
		TOTAL		241 25

Thank You

I hereby acknowledge the satisfactory completion of the above described work.

Paramount Electric, Inc.

621 DAN VALLEY ROAD
MADISON, NC 27025
(336) 427-4352

JOB INVOICE

10033

TO

Ashley Latham Photography
304 Highland Drive
EDEN, N.C. 27288

PHONE <i>613-1625</i>	DATE OF ORDER <i>11-2-17</i>
ORDER TAKEN BY <i>Bob Seaton</i>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <i>STUDIO</i>	
JOB LOCATION <i>Washington St. EDEN</i>	
JOB PHONE	STARTING DATE <i>11-6-17</i>

PAYMENT DUE UPON RECEIPT

TERMS: A late payment charge of 1 1/2% PER MONTH will be added to all accounts unpaid after 30 days. 18% PER ANNUM. Minimum charge of \$25.00 per month.

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
> 2	Ceiling Fan boxes	6 00	12 00	Supply & install wiring Fan 2	
1	Single gang cut-in box		2 50	Ceiling FANS + Supply Line Fan +	
1	3 gang cut-in box		5 50	down rd. Relocate existing FAN	
90'	12 ² Lx	35 00	28 00	in salon. Rewire outside light	
60'	12 ³ mc cable	50	30 00	From 3 circuits to one circuit	
6	1/2" w/ mc cable conn.	1 75	10 50	and supply & install time clock	
1	Fan speed control		25 00	For these lights eliminate	
1	5.05T 120V Time clock		55 00	wireless switches & install 5TD. Saws	
10	mc cable straps	10	1 00		
2	1/2" Flex Con.	75	1 50		
1	Ceiling Fan		85 00		
1	18" downrod		17 00		
3	single pole switches	1 25	3 75		
> 1	3 gang toggle plate		2 50		
				OTHER CHARGES	
				Trip charge	30 00
				TOTAL OTHER	30 00
				LABOR	
				HRS.	
				RATE	
				AMOUNT	
				11-6-17	6
					95 00
					570 00
				TOTAL LABOR	570 00
				TOTAL MATERIALS	279 25

PERCENTAGE COMPLETED

TOTAL MATERIALS

279 25

TOTAL MATERIALS

279 25

Work ordered by

Ashley

Signature

Bob Seaton

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL OTHER

30 00

TAX

TOTAL

579 25

ASHLEY LATHAM PHOTOGRAPHY

304 HIGHLAND DR
EDEN, NC 27288

1433

66-30/531
570

DATE 11-14-17

CHECK NUMBER

PAY TO THE ORDER OF

Paramount Electric, Inc

\$ 879.25

Eight hundred seventy-nine and 25/100

DOLLARS

Security Features

 First Citizens Bank

FOR Invoice 1003-3

Ashley Latham

⑈001433⑈ ⑆053100300⑆005703024298⑈

PAY TO THE ORDER OF
BBAT (BRANCH BANKING & TRUST)
FOR DEPOSIT ONLY
PARAMOUNT ELECTRIC INC.
0005101477357

Paramount Electric, Inc.

621 DAN VALLEY ROAD
MADISON, NC 27025
(336) 427-4352

JOB INVOICE

10037

TO

Ashley Lathan Photography
304 Highland Drive
EDEN, NC 27288

PHONE <i>613-1625</i>	DATE OF ORDER <i>11-14-17</i>	
ORDER TAKEN BY <i>Bill Selin</i>	CUSTOMER'S ORDER NUMBER	
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER <i>Studio</i>		
JOB LOCATION <i>Washington St. EDEN</i>		
JOB PHONE	STARTING DATE <i>11-14-17</i>	

PAYMENT DUE UPON RECEIPT

TERMS: A late payment charge of 1 1/2% PER MONTH will be added to all accounts unpaid after 30 days. 18% PER ANNUM. Minimum charge of \$25.00 per month.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
> 5'	4' LED Lights	76.00	380.00	Supply + install 5-4' LED strip			
80'	#14 THHN	12	960	Lts.			
30'	18 ² wire	22	660				
25	wirenuts	15	375				
				OTHER CHARGES			
				<i>Trip Charge</i>	<i>30.00</i>		
				TOTAL OTHER	<i>30.00</i>		
				LABOR	AMOUNT		
				<i>11-14-17</i>	<i>237.50</i>		
				TOTAL LABOR	<i>237.50</i>		
DATE COMPLETED		TOTAL MATERIALS		TOTAL MATERIALS			
		<i>399.95</i>		<i>399.95</i>			
Work ordered by <i>Gregory / Ashley</i>				Thank You			
Signature _____							
						TOTAL OTHER	<i>30.00</i>
						TAX	
				TOTAL	<i>667.45</i>		

I hereby acknowledge the satisfactory completion of the above described work.

ASHLEY LATHAM PHOTOGRAPHY

304 HIGHLAND DR
EDEN, NC 27288

1444

66-30/531
570

DATE 11-24-17

CHECK NUMBER

PAY TO THE ORDER OF


Paramount Electric, Inc.

\$ 669.45

Six hundred sixty-seven ⁴⁵/₁₀₀

DOLLARS

Security Features: MICR, VOID, etc.

 **First Citizens Bank**

FOR _____

[Signature]

⑈001444⑈ ⑆053100300⑆005703024298⑈

PAY TO THE ORDER OF
BB&T (BRANCH BANKING & TRUST)
FOR DEPOSIT ONLY
PARAMOUNT ELECTRIC INC
0005101477357

00

ASHLEY LATHAM PHOTOGRAPHY
304 HIGHLAND DR
EDEN, NC 27288

1407

06 30/531
570

⑆CHECK 4479⑆

DATE 10-12-17

PAY
TO THE
ORDER OF


Fire Equipment Sales and Service

\$ 238.05

Two hundred thirty-eight ^{05/100}

DOLLARS

Security
Features
Check for
Details

 First Citizens Bank

FOR Fire Extinguishers

Ashley Latham

⑈001407⑈ ⑆053100300⑆005703024298⑈

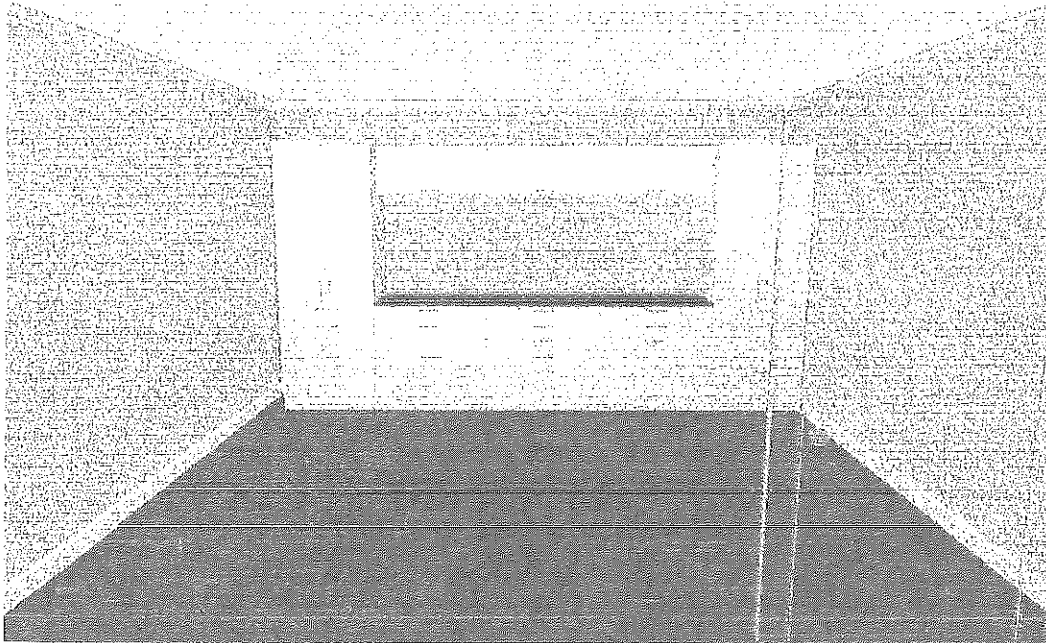
20130081 10172017 >051403957< Carter Ban

PAY TO THE ORDER OF
CARTER BANK & TRUST
FOR DEPOSIT ONLY
FIRE EQUIPMENT SALES
& SERVICE LLC
122101032201

L: 11 TRASK
30280829



All measurement in inches



Project name
Reception1
Project number
0001-0453-8055

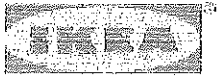
Included in the total price
Lighting \$204.93

Total Price:
\$3009.80

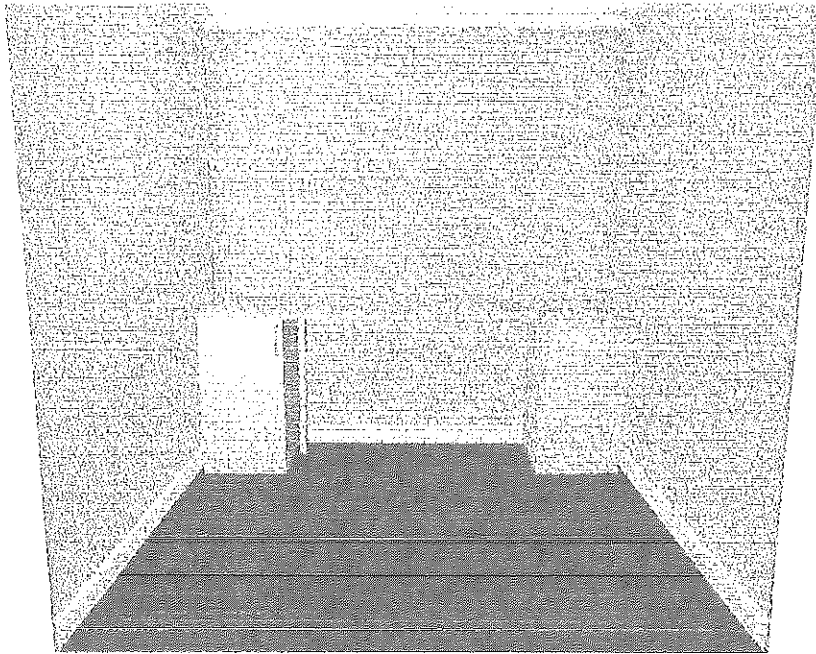
Username (Email address or IKEA FAMILY number)

Important

IKEA cannot accept any liability for the accuracy of measurements or furniture layout. Prices in this program are for products you collect from IKEA, take home and assemble yourself. All requested delivery, assembly and installation services are charged separately and not included in the price. Although we do try to ensure that the information in this program is correct, we apologise for any product alterations that may occur.



All measurement in inches



Project name
Vanity
Project number
0001-0453-8389

Total Price:
\$273.99

Username (Email address or IKEA FAMILY number)

Important

IKEA cannot accept any liability for the accuracy of measurements or furniture layout. Prices in this program are for products you collect from IKEA, take home and assemble yourself. All requested delivery, assembly and installation services are charged separately and not included in the price. Although we do try to ensure that the information in this program is correct, we apologise for any product alterations that may occur.

WALTER LOYINC
110 S. ...
...
...

WRITE IT

3) 31 7/11
1) 29 1/2

Mirror \$300
Cut outs \$80 (2 x 40)
Mirror Case \$40 (2 x 20)
Mirror Glue \$30

MI

450
Tax 30.38

Class
Labor

480.38
Labor 150.00

\$630.38

184.67

33.09

217.76

217.76

848.14
Everything

WT
7
7.8
14.15
1.2

COMMERCIAL BUILDING PERMIT

PERMIT #: 17000288

MASTER PERMIT#: None

PROJECT: 619WashingtonSt-170329-1

DATE ISSUED: 03/29/2017

PROJECT ADDRESS: 619 Washington St

LOCATION:

LOT:

SUBDIVISION:

BLOCK:

PROPERTY PIN: 797907585576

OWNER: Christopher B Fisher ()

PO BOX:

OWNER ADDR: 417 Northridge Dr Eden, NC, 27288

CONTRACTOR: Purdy Construction, 336 635 2222

PO BOX:

CONT ADDR: 2143 E Stadium Dr , Eden, NC, 27288

PROP. USE: upfit

WORK DESC: upfit for new tenant

VALUATION: \$ 23500.00

FEES DUE:

\$ 109.00

FEES PAID:

\$

WORK CLASS: Addition/Re

SQ. FTG: 0

FIRE ZONE: model

OCC. TYPE: B Business

USE ZONE: B-C

CONS TYPE: IA

APPLICATION ACCEPTED BY:

PLANS CHECKED BY:

APPROVED FOR ISSUANCE BY:

***** NOTICE *****

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED, OR ABANDONED FOR 12 MONTHS AT ANY TIME AFTER WORK IS STARTED, FEE REFUND WILL NOT BE ISSUED IF THIS PERMIT IS ACTIVATED, VOIDED, OR REVOKED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.


(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

3-29-2017
DATE

Call 336-623-2110 Option 2 for Inspections



City of Eden
P.O. Box 73
Eden, NC 27209
(336) 623 - 2110

Receipt# 12716-0004
Date: 3/29/2017 12:25:34 PM

Building Permit \$109.00
PURDY CONSTRUCTION
619 WASHINGTON ST.
PERMIT #17000230
Building Permit

Total Paid: \$109.00

Credit: \$109.00
PURDY CONSTRUCTION
Acct: XXXXXXXXXXXXXXXX
Approval:

Total Tenders: \$109.00

Change Due: \$0.00

Have a nice day!



City of Eden

MEMO

TO: Honorable Mayor and City Council
THRU: Brad Corcoran, City Manager
FROM: Kelly K. Stultz, AICP, Director
SUBJECT: Annexation Request – 342 Wilshire Drive
DATE: September 5, 2018

The City has received a voluntary annexation request for property located at 342 Wilshire Drive.

A motion to adopt a “Resolution Directing the Clerk to Investigate a Petition Received under G.S. 160A-58.1” is in order.

PETITION REQUESTING A CONTIGUOUS ANNEXATION

Date: 8/14/18

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

1. We the undersigned owners of real property respectfully request that the area described in Paragraph 2 below be annexed to the City of Eden.
2. The area to be annexed is contiguous to the City of Eden and the boundaries of such territory are as described in the attached Deed.
3. A map is attached showing the area proposed for annexation in relation to the primary corporate limits of the City of Eden.

<u>Name</u>	<u>Address</u>	<u>Signature</u>
<u>MANDORIA DEAN</u>	<u>342 Wilshire Dr. Eden,</u> <u>NC 27288</u>	<u>Mandoria Dean</u> <u>8/14/2019</u>
<u>NEVAEH DEAN</u>	<u>34 Wilshire Drive</u> <u>Eden, NC 27288</u>	

City of Eden
Voluntary Annexation of
342 Wilshire Drive



Note: All areas shown are inside the City Limits of the City of Eden except for 342 and 345 Wilshire Drive

RESOLUTION DIRECTING THE CLERK TO INVESTIGATE
A PETITION RECEIVED UNDER N.C.G.S. 160A-58.1

WHEREAS, a Petition requesting annexation of a lot described in said Petition was received on August 14, 2018, by the City Council of the City of Eden; and

WHEREAS, N.C.G.S. 160A-58.2 provides that the sufficiency of the Petition shall be investigated by the City Clerk before further annexation proceedings may take place; and

WHEREAS, the City Council of the City of Eden deems it advisable to proceed in response to these requests for annexation:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Eden that:

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

This the 18th day of September, 2018.

CITY OF EDEN

BY: _____
Neville A. 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: **Appointment of New Member to Strategic Planning Commission**
DATE: September 6, 2018

There is currently one vacancy on the Eden Strategic Planning Commission. At the last meeting of the Commission, they voted to recommend Merinda Easley to fill that position. We would ask that you appoint her to the Eden Strategic Planning Commission.

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



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: **Appeal on Nuisance Violation for 622 Lake Street by
Ronald East**
DATE: September 5, 2018

Based upon a staff inspection, an action for violation of the Nuisance Ordinance was initiated on August 28, 2018, on the above-referenced property. The Notice of Violation was posted on the subject property on August 28, 2018, and a Notice was mailed by certified mail and first-class mail on August 29, 2018. Mr. East appealed the determination that there was a nuisance on his property.

This property was previously cited for a violation of the Nuisance Ordinance on August 24, 2017, for the same violation.

Staff recommends that this appeal be denied.



PLANNING & INSPECTIONS DEPARTMENT
APPLICATION FOR AN APPEAL

NUISANCE

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. Please return the completed application to the Planning & Inspections Department. The application will be forwarded to the City Clerk for the City Council's consideration at the next available regular meeting.

(1) APPLICANT INFORMATION:

NAME: Ronald East TELEPHONE: (336) 451-2511
MAILING ADDRESS: 622 Lake St.
CITY, STATE & ZIP CODE: Eden, N.C. 27288
APPLICANT'S PROPERTY INTEREST OR LEGAL RELATIONSHIP TO OWNER(S):
OWNER

(2) PROPERTY OWNER CERTIFICATION:

NAME: _____ TELEPHONE: _____
MAILING ADDRESS: _____
CITY, STATE & ZIP CODE: _____

(3) PROPERTY INFORMATION:

TAX PROPERTY IDENTIFICATION NUMBER(S)(PIN): _____
STREET LOCATION: _____
DEED BOOK/PAGE NUMBER: _____
YEAR CURRENT OWNER ACQUIRED TITLE TO PROPERTY: _____
PUBLIC WATER AVAILABLE: _____ Yes _____ No
PUBLIC SEWER AVAILABLE: _____ Yes _____ No

(4) STATEMENT BY APPELLANT:

In the space provided below, or on a separate sheet, state what reasons you have for believing that the finding of the Planning & Inspections Director is incorrect and that the property does not violate the Eden City Code.

I should be able to store stuff
under my shelter to be able to
have stuff for my rental property
maintenance business.

(5) APPLICANT CERTIFICATION:

I hereby certify that, to the best of my knowledge, the information shown on this application is true and accurate, and I hereby request the City Council to hear and decide this appeal.

Ronald E
Applicant's Signature

8-31-18
Date of Signature

(6) PROPERTY OWNER 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 request the City Council to hear and decide this appeal.

Ronald E
Owner's Signature

8-31-18
Date of Signature

Owner's Signature

Date of Signature

(7) CORPORATION CERTIFICATION:

IT IS HEREBY CERTIFIED, that _____, a Corporation, is the owner in fee simple of lands which are described in this Application for an Appeal and that the Corporation hereby requests the City Council hear and decide this appeal.

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

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

Name of Corporation

CORPORATE SEAL

BY:

Secretary

President

DEPARTMENT USE ONLY

RECEIVED BY Planning & Inspections: *DM*

DATE: 8/31/2018

RECEIVED BY CITY CLERK: *DK*

DATE: 8/31/18

CITY OF EDEN INSPECTION DEPARTMENT

INSPECTION RESULT

TELEPHONE : 623-2110

Date: Aug 24 2017

Permit Number: 17000885

Type: LC

Zoning District: R-20

Owner: Ronald G East ()

Address: 622 Lake St

Subdivision:

Tax Map #: 709015732178

Description of Work: Ronald East has brought construction debris and stacked in front of his house; been there a month

Contractor: Planning,

Proposed Use: Residential

INSPECTION TYPE: JU - JUNK STORAGE

INSPECTION RESULT: NC

Is Reinspection: No

Reinspection Fee: No

Inspected Date: Aug 24 2017

Notes: Appliances, scrap metal, construction debris stored under open carport. Send notice - DG

Inspector: Debbie





CITY OF EDEN INSPECTION DEPARTMENT

INSPECTION RESULT

TELEPHONE : 623-2110

Date: Aug 28 2018

Permit Number: 18000924

Type: LC

Zoning District: R-20

Owner: Ronald G East ()

Address: 622 Lake St

Subdivision:

Tax Map #: 709015732178

Description of Work: Appliances and junk in yard and under carport

Contractor: Planning,

Proposed Use: Residential

INSPECTION TYPE: JU - JUNK STORAGE

INSPECTION RESULT: NC

Is Reinspection: No

Reinspection Fee: No

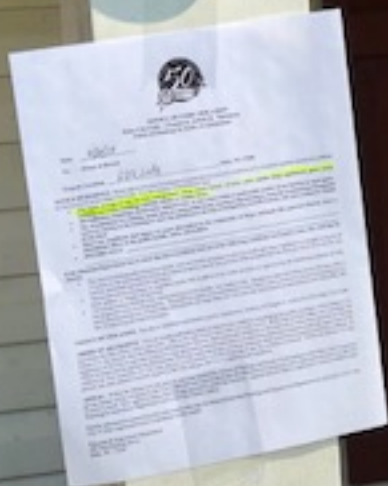
Inspected Date: Aug 28 2018

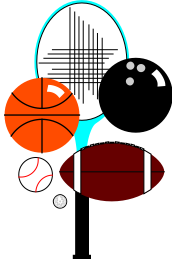
Notes: Appliances under carport, in the yard and on the back deck- JW

Inspector: Josh



6
2
2





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: Matrimony Creek Greenway/Nature Trail – Paving Parking Lot
DATE: September 10, 2018

During the past year, the Matrimony Creek Greenway/Nature Trail was constructed and the ribbon cutting was held on August 9, 2018. This project is very popular and is being utilized by numerous members of the public on a daily basis.

City Staff ask the Strategic Plan Committee on August 17, 2018 to fund the paving of the parking lot at the Matrimony Creek Greenway/Nature Trail in the amount of \$42,000. This item was approved by the Committee.

City Staff would like to recommend that the Mayor and City Council approve the paving of the Matrimony Creek Greenway/Nature Trail parking lot and authorize the use of funds from the Positively Eden Strategic Plan Account.

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



Economic Development Department

September 10, 2018

To: The Honorable Mayor and Eden City Council

Thru: Brad Corcoran, Eden City Manager

From: Cindy Adams, Coordinator of Special Events and Tourism

Re: Strategic Plan Funding Request

Time is requested at the September 18, 2018 Eden City Council meeting to seek approval of three projects that the Eden Strategic Planning Commission has approved to be implemented during the 2018-19 calendar year. They are as follows:

Karastan Mosaic-\$5,000

This is a rendering of a Karastan Rug that will be displayed in Grogan Park. Former Rockingham County Arts Council Executive Director and Artist Teresa Phillips will complete this project.

Wire Animal Public Art --\$10,770

This wire animal art compliments the City's strategy promoting its natural resources and the Strategic Plan recommendations to incorporate public art into the community. These figures will be placed within Grogan Park and other areas of the community.

Nature Trail Amenity Package--\$28,700

This is a package of amenities for the Matrimony Creek nature Trail. The package includes:

- | | |
|----------------------------------|---------|
| • Trailhead Marker | \$8,000 |
| • Kiosk | \$3,500 |
| • 4 Cedar Benches | \$3,200 |
| • 3 Information/Education Panels | \$6,000 |
| • Trash Cans | \$3,200 |
| • 4 Mile Markers | \$2,400 |
| • Bollards | \$2,400 |

Total Request: \$44,470

These amenities are consistent with those being placed in other areas of the county under the coordination of RCC Duke Energy Trails Program Director Tim Johnson.

The plan is to add these amenities to the other Eden trails in the future.

Please let me know if you have any questions about this request.

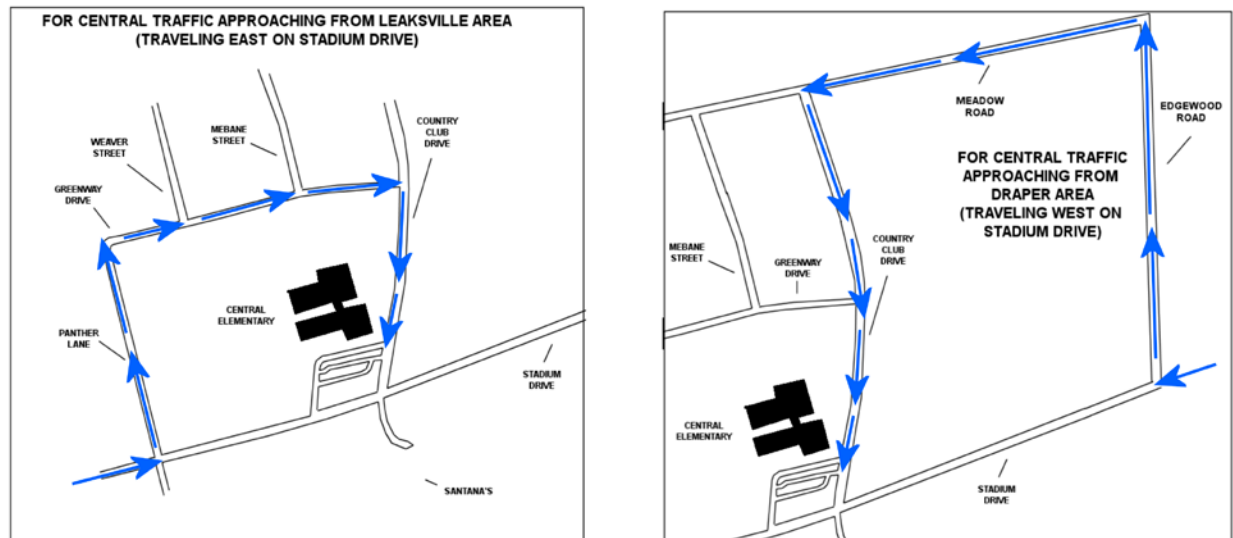
City Manager's Report – September 2018

Attention Central Elementary Parents

To ensure the safety of our students, families, and community the Eden Police Department is currently rerouting traffic during AFTERNOON dismissal.

Starting Monday, September 10th, the North bound lane of Country Club Drive from Stadium Drive to Greenway Street is being closed from 2:00 p.m. to 3:15 p.m. during afternoon dismissal. Parents may utilize Panther Lane and Greenway Street or Edgewood Drive and Meadow Road to gain access to Country Club Drive for school pick up. There will be one line coming into the pick-up line from Country Club Drive. Any parent wishing to park in the parking lot and walk up will also have that option. This change will allow for a safe and orderly dismissal that will not block Stadium Drive. Please see the maps below. Morning traffic patterns will remain the same. We appreciate your patience during this change!

We appreciate your patience as we continue to work to ensure the safety of our children, school staff and citizens.



The North bound lane of Country Club Drive from Stadium Drive to Greenway Street will be closed on school days from 2:00pm until 3:15pm.

Cancellation of 15th Annual Eden RiverFest Celebration

Eden Mayor Neville Hall has announced that the 15th Annual Eden RiverFest celebration has been cancelled due to Hurricane Florence. While the exact path of the storm continues to fluctuate, most predictive models show it is having a direct impact on the City of Eden. The forecasted heavy rains and high winds would make it dangerous for vendors and attendees alike.

“This is our largest annual event and we are disappointed that it has to be cancelled, but the safety of all involved is of primary importance,” stated Hall. The City has scheduled additional emergency personnel on duty and on standby to address the impact of the storm.

For more information on the event, contact Cindy Adams, Coordinator of Special Events and Tourism at cadams@edennc.us.

Update – Highway 29 Corridor for Future I-785

Eden and Rockingham County are in Division 7 (Alamance, Caswell, Guilford, Orange, and Rockingham counties) of the North Carolina Department of Transportation (NCDOT). Funding for road improvement projects on state maintained roads can come from our division and/or directly from the state. Councilman Darryl Carter and the Planning Directors for Eden (Kelly Stultz), Reidsville, and Rockingham County are members of the NCDOT group in the Piedmont Triad Rural Planning Organization (RPO). This group was formed to improve fairness for funding for roads and other methods of transportation for rural areas as we compete with the Metropolitan Planning Organizations. Eden, Reidsville, and Rockingham County, with support from Guilford County, Caswell County, the City of Greensboro and NCDOT have been pressing for funding to improve Highway 29 from Hicone Road in Guilford County to US 158/NC 14 in Rockingham County to interstate standards in pursuit of becoming I-785. The Highway 29 project is considered a regional project. Across the state of North Carolina, 915 regional projects were proposed. Our project was ranked very high and was one of only 115 that were funded. According to the NCDOT, the primary purpose of this project will be to improve safety, reduce congestion, improve travel time and improve economic vitality. The total cost of this project will be nearly \$300,000,000.00. For a number of years our economic development activities have been hampered somewhat by a lack of proximity to a major interstate. These funded improvements will resolve that issue for Eden and will also help Reidsville, Rockingham County and Caswell County. Instead of Eden being 40 miles from an interstate it will be 10 miles, which makes quite a difference to industrial site consultants. Special thanks go to Eden City Councilman Darryl Carter, our elected representative on the Rural Planning Organization team. Mr. Carter was instrumental in lobbying support from Guilford, Caswell and Rockingham Counties to help this project score enough points to be funded. In addition, special thanks to Kelly Stultz, Director of Planning and Inspections who is also a member of the team and has supported the project for several years.

Code Enforcement Update

The City of Eden has initiated the process of traveling every street in our jurisdiction in an effort to complete a comprehensive sweep to identify all nuisance, zoning, junk car, human habitation standards, and non-residential maintenance standards violations. **Since we began the sweep, we have covered 46 linear miles of streets and roads within the jurisdiction.**

We have completed 260 local code inspections since the last report. This includes our sweep and the violations that are reported. The breakdown of the 260 inspections are as follows: 6 for building violations, 186 for high grass, 30 for junk cars, 32 for junk storage, 1 for yard waste and 5 for zoning violations.

The N. C General Statutes require that a Notice be mailed to each property owner by certified mail-return receipt requested and first class mail. If that mail is returned, the property must be posted. The City of Eden posts every property at the beginning of the process. As a part of our sweep, there are 155 properties that generated 189 certified mail notices and first class mail notices. Over time, this becomes very costly. Many properties require more than 1 notice because of multiple owners. The 155 properties identified include:

- 118 high grass and weeds
- 14 junk and trash
- 11 junk cars
- 3 zoning violations
- 9 housing code violations

If you would like to see a list of the properties listed on our Code Compliance Report, which includes properties that received notices prior to August and are still pending action, you can visit the main page of the City's website at <https://www.edennc.us/>.

The Code Enforcement Sweep will continue to be a major focus of our Planning and Inspections Department. The list below is compiled to give each of you a better idea of the process:

Steps of a local code inspection that has a violation

1. Staff receives a telephone call or email with a complaint. Or we do a proactive search for violations.
2. Permit is created in BluePrince and an inspection is requested.
3. Inspector visits property.
4. Inspector takes a picture of the violation.
5. Inspector posts a Notice of Violation.
6. Inspector sends the pictures of the violation and posting to the appropriate staff member.
7. Inspector enters inspection results in BluePrince.
8. Research is done to identify the owner(s) of the property using the online service of the Rockingham County Tax Department and Register of Deeds.
9. We enter the owner's data on to a spreadsheet for a mail merge and tracking information. This spreadsheet includes the following columns: Code for violation, owner's name,

owner's mailing address, property address for violation, certified mail number, return receipt number, date notice mail, deadline date, posted date, date certified mail was receipt, yes or no if the mail was signed for by owner, abated date, date requested contractor to abate the violation, name of contractor, date the City received an invoice from the contractor, date the invoice was delivered to the Finance Department, date the Finance Department billed the invoice and the amount of the invoice.

10. Certified mail receipts are printed.
11. Return receipt cards are printed.
12. Certified mail envelopes are printed.
13. First class mail envelopes are printed.
14. 3 copies of the Notice of Violation is printed.
15. Envelopes are stuffed.
16. Envelopes are mailed. The cost is \$6.67 for each certified mail envelope and 47¢ for each first class envelope.
17. Receive telephone calls from majority of owners about the notices.
18. When the return receipts or envelopes are returned to the City, the spreadsheet is updated and the receipts or envelopes are filed.
19. After 15 days, the inspector goes back to the property to determine if the violation has been abated by the property owner.
20. The inspector posts the results of his inspection in BluePrince.
21. If the violation has been abated, the file is closed.
22. If the violation has not been abated, staff contacts the Facility Maintenance crews for the abatement.
23. If the violation is too large for Facility Maintenance, staff contacts a contractor that has registered with the Planning and Inspections Department and has provided the appropriate insurance certifications.
24. When the violation is abated by either the City crew or outside contractor, staff calculates the cost and sends a Statement of Cost to the Finance Department.
25. The Finance Department sends an invoice for the cost.

For more information concerning our Code Enforcement efforts please contact Debra Madison, Local Codes Administrator/GIS Coordinator at dmadison@edennc.us.

Eden Youth Council

The new members of the Eden Youth Council were sworn in at the August City Council Meeting. New members include Grace Blalock, Victoria Calderon, Felix Calderon, Michael Hall, Chris Hopper, Kylie Huffman, Ben Jones, Jadan Martin, Ainsley Pyrtle, Bay Twilla and Will Twilla. Returning members include Cody Dunn Chair, Nicole Hernandez, Vice Chair, Megan Blankenship, Secretary, Grey Martin, Recruiting Chair, Matthew Shockley, Harrison

Smith, Blair Tuggle, Mason Barham, William Flynt, and Larson White. Meetings with members of the Executive Council, Mayor Pro-Tem Jim Burnette and City staff revealed a desire to take a fresh look at the Council's yearly projects. The Eden Youth Council's next meeting is scheduled to include a planning session where the Council will set their annual projects. There will be an emphasis on why each member originally wanted to become involved in the Youth Council and their desires to influence the community. The first Eden Youth Council project for this school year was intended to be RiverFest, but that has been cancelled. The Youth Council has scheduled an "Adopt a Street" cleanup for September 22. Council members will meet to clean up litter along the sides of Kennedy Street, the street that they chose to keep clean.

Sidewalk Assessment Policy

Have you wanted to explore the feasibility of having sidewalk installed on your road? On January 21, 2003, the Eden City Council adopted an assessment policy for the installation of new sidewalks. The minimum criteria for sidewalk installation projects shall not be less than an entire street length between intersections and shall extend to the terminus of the existing infrastructure, if any. In addition, more than 50% of the adjacent property owners must sign a petition requesting the sidewalk extension and if the property deed is registered in more than one name, all owners must sign the petition. Also, property owners that own more than one parcel must sign for each parcel of land adjacent to the proposed sidewalk. The cost of extension will usually be assessed based on street frontage and the North Carolina General Statutes sets the requirements for assessments. Once presented with a qualifying petition, the City Council "may" decide to participate in a portion of the funding. Eden, like many communities, has traditionally paid for 50% of the project and assessed the citizens adjacent to the improvements for the remaining 50%. Traditionally, the City pays for the improvements up front and then the property owners make 5 equal annual payments with an interest rate established by the City Council. During the FY 2018-19 budget process the City Council investigated the feasibility and costs associated with installing sidewalks in three large neighborhoods/areas. They included:

- 14,734.40 linear feet of sidewalk in the Grand Oaks area (20 different street sections) at a projected total cost of \$1,473,439.90.
- 11,437.09 linear feet of sidewalk in the New Street area (25 different street sections) at a projected total cost of \$1,143,709.18.
- 7,900.67 linear feet of sidewalk in the Harris and Klyce Streets area (14 different street sections) at a projected total cost of \$790,067.23

As you can see, the installation of sidewalks is an expensive endeavor. However, if you are interested in exploring the feasibility of having a new sidewalk installed along your road the sidewalk assessment policy should be used as a guide. For more information concerning our

sidewalk assessment policy please contact Kelly Stultz, Director of Planning and Inspections at kstultz@edennc.us.

Citizens Academy Update

The 2018 Citizen’s Academy got underway on August 16 with sixteen participants, and will continue until graduation during the October City Council meeting scheduled for October 16, 2018. The remaining schedule is as follows:

- 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 & *Positively Eden* Strategic Plan
- October 11: Finance & Human Resources Department
- October 16: City Council Meeting - Graduation

Economic & Tourism Development Department

Southern Virginia Mega Site at Berry Hill

The Berry Hill Regional Mega Park has been renamed to the Southern Virginia Mega Site at Berry Hill. Recently, there have been questions about the construction on Berry Hill Road on the opposite side of the industrial sites. Part of the gravity sewer, a sewer pump station and force main are currently under construction. This sewer will connect to the sewer force main the City of Eden installed during 2011-12.

On Friday, August 31st, Virginia's Secretary of Commerce and Trade announced the Mega Site had earned Tier 4 certification. Tier 4 certification means the land is graded and utilities like water and sewer lines are already in place or will be soon. VA Department of Commerce and Trade Secretary Brian Ball stated that the risks to a client are reduced if the site is in “ready to go” condition as happens with this certification. The certification comes from the Virginia Economic Development Partnership's Virginia Business Ready Sites program.

The Mega Site is only the seventh Tier 4 site in the Commonwealth of Virginia. Having utilities in place makes a site more attractive to potential users because the time is lessened for project development.

KDH Defense Systems

On September 4th, Eden’s KDH Defense Systems, Inc., a leading manufacturer of American-made, high-performance protective solutions, announced it has received close to \$85.0 million in contract extensions on previously awarded contracts from the U.S. Army. Production will be

done at the Company's Eden, North Carolina manufacturing facility. The first award is a \$61.0 million shared Indefinite Delivery/Indefinite Quantity ("ID/IQ") contract extension from the Army Contracting Command for the Modular Scalable Vest (MSV) Generation II. Under the terms of the contract (W91CRB-15-D-0021, modification P00019), KDH will produce the MSV Gen II, with an estimated completion date of August 20, 2019. KDH, along with two other companies, was initially awarded a \$49.0 million shared firm-fixed-price contract for the Soldier Protection System, Modular Scalable Vest in July 2015. The second award is a shared ID/IQ contract extension from the Army Contracting Command for Soldier Protection System Torso and Extremity Protection Blast Pelvic Protectors ("BPP") under contract W91CRB-15-D-0032. The modification issued by the U.S. Army increases the contract ceiling by \$23.8 million and extends the ordering period by two years through September 2020. As a result, the Government may place additional delivery orders for a grand total of up to \$37.3 million under the terms of this extended contract. KDH was one of three companies to win the initial award in September 2015.

Area Companies Hiring

Gildan, KDH Defense Systems, Loparex, Lowe's Home Improvement, Hampton Inn, Sheetz, Dollar General of Ridgeway, VA, Cook Out, and Papa John's are all now hiring. Please stop by these locations to learn more about the available jobs.

Ray's Bait & Tackle

Ray's Bait & Tackle reopened at 7:00am on Friday, August 31 at 317 W. Meadow Road. Their business hours are Monday-Saturday 7:00 am-6:00pm. They sell hunting and fishing supplies. Owners are David and Marie Moreadith.

Kitty's Restaurant

This restaurant has moved to the former Howard's location on Meadow Road in front of the Eden Mall.

Lidl Supermarket

The City was in contact with Will Harwood, Lidl Director of Communications on Saturday, September 8. The Eden store continues to be "on hold" and this status is unlikely to change for the foreseeable future. Originally, Lidl had planned to open 100 U.S. supermarkets in 2018. That number has been reduced to 20 as they develop more effective product mix and marketing strategies to compete in the U.S. market.

Spray Cotton Mills

The mill developer is also working on a Forest City, project. His intention is to develop both properties, either simultaneously or very close together. The Spray project will include market rate apartments, restaurants and a microbrewery.

Gildan Sock and Apparel Sale-New Location!

A sock and apparel sale will take place October 4 – 7 from 10 am to 7pm. The sale will be held in the old *Pennies for Change* space next to Di'Lishi frozen yogurt in the Meadow Greens Shopping Center. Mark your calendars and don't miss this exciting sale.

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.

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 7,180 followers!

We have an e-newsletter!

You can get information about upcoming local events by email through our monthly Explore Downtown newsletter. If you want to subscribe, please send your email address to godowntown@edennc.us.

622 Washington Street Update

The new roof has been installed with gutters and downspouts attached to the rear of the building. The drywall was installed along the newly constructed back wall. In front, the second story windows have been installed. The city has received bids for the purchase of this building and the bidding process will continue as advertised until a final upset bid is accepted.

Fieldcrest Public Space

A red, white and blue Draper logo was selected from the Positively Eden Strategic Plan branding study to be used as a sign for this space. The sign is large, spanning 21' by 8' and was installed on the right side interior wall. Lighting has been ordered to highlight the sign and illuminate the area.

Bridge Street Parking

Our request to the Home Trust Endowment from the Eden Downtown Development Corporation was accepted to pursue a grant providing funding for landscaping, parking lot striping and benches for this newly renovated parking area. A formal announcement is expected in October.

EDDI

The Eden Downtown Development Corporation has selected the 2018 Main Street Champion to be announced at a later date. The sub-committees are researching an entrepreneurship program, a vacant commercial building strategy, small scale public art installations and a beautification project.

Eden Preservation Society

The Eden Rotary Club and Eden Preservation Society continue planning and collecting artifacts for the Luther Hodges exhibit that will be developed inside the Eden Municipal Building. A formal announcement from the Home Trust Endowment grant is expected in October.

Get Fit Rockingham

Get Fit Rockingham 2018 ended September 15 and planning begins for next year. We had over 1,300 participants county-wide with more than 800 here in Eden.

Cars and Coffee

The final Cars and Coffee for the year will be held on Saturday, September 29 at Family Video. The event continues to grow larger each month. We will host the series of meets again in the spring of 2019.

Historic Draper MSD

The Historic Draper Municipal Service District met to discuss new signage to replace the sign at the privately owned park at the corner of Stadium Drive and Fieldcrest Road. They chose to research the sign further and focused additional discussions on upcoming outdoor events.

The Boulevard

A Cars and Crabs event will be held November 10 and a multicultural festival October 13 as well as a Halloween parade October 31.

New Restaurant

The new owner of the former Buick dealership building on the corner of Patrick and Washington Street continues working to place a restaurant in the building.

Former Full Moon Saloon

The buildings new owners plan to finish renovations to the outside of the structure this month.

Engineering Department

Street Resurfacing Project Updates:

The FY 2018-19 Street Resurfacing Contract, No. 1 was completed by Waugh Asphalt, Inc. on August 30. The following streets were repaired and resurfaced: Cedar Street, Haled Street, Price Street, West Avenue, Early Avenue, Ayden Road, Kendall Street, Spring Street, Sunset Drive, Arbor Lane, Oakridge Drive, Oleander Drive, Carolina Avenue and May Street. The pay application was received on September 11. The total cost of the contract was \$494,036.40. Our next street resurfacing contract is tentatively scheduled to start construction in the spring of 2019.

Knigh Street - Maintenance Acceptance:

The Oaks Homeowner's Association had the private section of Knight Street repaired and resurfaced by Waugh Asphalt in August bringing the roadway up to city specifications. The work was inspected and approved by city staff. The Homeowner's Association will be submitting a request seeking the City Council's approval to accept the maintenance on Knight Street from Oleander Drive to Laurelwood Drive sometime later this month.

Waterline Replacement Projects Update

Revised plans for the Morehead Street 2" water line replacement project was received on August 29. Draft bid and contract documents have been prepared and should be finalized by September 21. Hydrant flow data was submitted for use by Stoltzfus Engineering, Inc. in preparation of the engineer's report, and one change requested to be made during preparation of the final plan drawing. A tentative bid opening date is set for October 18.

A proposal from Alley, Williams, Carmen & King, Inc. was approved on August 10 for preparation of plans for about 750 feet of 6-inch diameter water main on Jackson Street, north of W. Moore Street. A preliminary plan layout was received on August 30, with a few discussions and exchanges of sketches for the proposed tie-in at the intersection taking place over the next week. Preparation of the preliminary plan and profile set of drawings is taking place now, along with preparation of an easement plat for a small portion of one lot.

Preliminary plans for installing about 300 feet of 2-inch diameter PVC water main along Ridge Avenue west of N. Hale Street are about 75% complete. Draft bid and contract documents have been prepared. Both are expected to be finalized by engineering department personnel by September 25, although a tentative bid opening date has not been established.

Fire Department

The Eden Fire Department hosted the citizen's academy on August 26. The Participants were treated to a PowerPoint presentation by Tommy Underwood, Fire Chief that included the location of the city's fire stations and a description of the apparatus housed at each of the fire stations. The capabilities of the department were discussed and the staffing of each station. Demonstrations of the various equipment were presented along with a fire extinguisher stimulator and fire safety tips for the home.

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 251 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. On August 21 the City Council awarded a contract for the development of the Splash Pad to VORTEX and a purchase order was issued on August 27. VORTEX is currently working on construction documents and we anticipate that construction will begin sometime in October of this year. A RFQ for Design/Build Construction of a bath house was sent out on August 29 and the RFQ's are due to be submitted to the City for consideration by 2:00 pm on October 2. For more information concerning this project please contact Johnny Farmer, Director of Parks, Recreation, Facilities and Grounds at jfarmer@edennc.us.

Community Accents Program & Parks & Recreation Radio Program

Staff participated in the Community Accents Program with WLOE (Wonderful Land of Eden) radio on August 22 and will be participating in the same program on October 12. In addition, staff participated in the Parks & Recreation Radio Program with WLOE on September 14 and will be participating in the same program on September 26 to update the public on our recreational program offerings during the months of October and November. 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 closed for the 2018 season on September 3 and will re-open for the 2019 season during Memorial Day Weekend in 2019.

Concert in the Park Series & Cruise In

A Concert in the Park/Cruise in event was held on August 25. The next Concert in the Park/Cruise in event will be held on September 29 beginning at 5:30 pm 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 September 12 and will attend the one scheduled for October 10.

Softball Tournaments

There are softball tournaments scheduled at Freedom Park on September 22 – 23, September 29 – 30, October 6-7, and October 13-14. These events bring visitors to our community who often end up spending money that helps our local economy.

Matrimony Creek Greenway Nature Trail

The Matrimony Creek Greenway/Nature Trail is now complete. Staff requested funds from the \$300,000 Strategic Planning lump sum allocation included in the FY 2018-19 budget for the pavement of the parking lot at this facility as well as funding for an amenities package that will include: trailhead markers, kiosk, cedar benches, information/educational panels, trash cans, ¼ mile markers and bollards. The Strategic Planning Commission voted at their meeting in August

to recommend the allocation of these funds and this request is being submitted to the City Council for their formal consideration during their meeting on September 18.

Bridge Street Tennis Courts Resurfacing Project

The resurfacing of the Bridge Street Tennis Courts is scheduled to begin sometime in late September or the first part of October, depending on the weather.

Planning & Inspections Department

GIS (Geographic Information Systems)

Maps have been printed and provided to the Eden Police Department as requested for preparation of Hurricane Florence.

622 Washington Street

Beginning on August 17, we have begun receiving bids on the 622 Washington Street property. The first bid was advertised and an upset bid received on September 4. This bid has been advertised and can be upset until 4:30 pm on September 19. Bids received before the 19th will be held and opened after the closing of the bid process. Once a bid has stood for 10 days, it will be placed on the City Council agenda. At that time, the Council can accept or reject any offers received or withdraw the property from sale.

Community Appearance Commission

Staff prepared minutes and an agenda for the regular meeting scheduled for September 4. We had planned to discuss what the Commission can do in advance of RiverFest to “spruce up” the downtown area (re-do planters, pick up trash, etc.). Unfortunately, only 2 Commission members showed up, so the meeting was adjourned.

Historic Preservation Commission

The commission met on August 20 to discuss a recommendation to the State Historic Preservation (SHP) organization that the First Baptist Church be removed from the National Register due to the steeple replacement. A letter from the Commission to the SHP stating the Commission recommends removal from the register was prepared as requested by the City’s Historic Preservation Commission.

Police Department

The Eden Police Department has scheduled CPR and AED Training for the entire department for the month of October 2018. The CPR training will re-certify all officers within the Eden Police Department. This training will also include training for the new AED units purchased this year.

Deputy Chief Clint Simpson is scheduled to attend the first session of the UNC School of Government Municipal and County Administration Course during September 18-21 2018.

Chief of Police Greg Light and Deputy Chief Clint Simpson will be attending the Shepherds and Shields lunch meeting scheduled for October 16.

We would like to congratulate and welcome Michael Langel on his employment with the City as a Police Officer I. Officer Langel was sworn in by Mayor Hall on September 12.

Public Utilities Department

Sewer Collection System Annual Performance Report

The Sewer Collection System Annual Performance Report was submitted to the state of North Carolina during the course of the past month. We are very proud to announce that this is the eighth year in a row that we have reported no violations from our wastewater treatment plant, and the total overflow volume from the collection system was much lower than previous reports. A copy of this report is available on our website and a summary of this report will be included in the next edition of Eden's Own Journal. Congratulations to Terry Shelton, Director of Public Utilities, Ms. Melinda Ward, Superintendent of Wastewater Treatment and the staff at the Wastewater Treatment 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, August 21, 2018 at 6:00 p.m. in the Council Chambers, 308 E. Stadium Drive. Those present for the meeting were as follows:

Mayor:	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
	Susie Spear, Rockingham Now

MEETING CONVENED:

Mayor Hall 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. He recognized Rockingham County Commissioner Reece Pyrtle and Stoneville Town Council Member Johnny Farmer as being in attendance.

INVOCATION:

Council Member Ellis gave the invocation followed by the Pledge of Allegiance led by Fire Chief Tommy Underwood.

SET MEETING AGENDA:

Mayor Hall said Item 4a Recognitions and Proclamations would be moved to Item 14 on the agenda to allow extra time for all of the participants to arrive for the swearing in of the Youth Council. There was an addition under New Business 10e Resolution for Authorization of Upset Bid Process.

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

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

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.
- (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.

Mayor Hall declared the public hearing open and called on Planning & Inspections Director Kelly Stultz.

Ms. Stultz explained this request was to rezone a .2 acre parcel from R-6 to Business-General. The R-6 residential district was established as a district in which the principal use of land was for single family, two family or multi-family residences. Regulations of the district were designed primarily for the developed residence area where dwellings already existed on small lots creating relatively high density neighborhoods. B-G was the most liberal business zoning district. The property did adjoin B-G properties on several sides. The property was located on the fringe of a residential district and a commercial district and there was no development pressure either way. The current owners would like to use the property for a use that would be allowed in B-G. Ms. Stultz stated a B-G zoning for the property was a much better outcome for the neighborhood than an empty house would be. It would be one of the first times that Planning and Inspections would recommend something that did not agree with their land use plan, which was 11 years old. There would be times when they would find themselves in that type of situation before they got around to updating the land use plan. Ms. Stultz asked that if the Council decided to approve the rezoning request, that they would also approve to amend the land use plan and adopt the consistency statement.

Mayor Hall asked if anyone would like to speak in favor or in opposition.

Council Member Burnette said as long as the neighbors would not have a problem with the rezoning he would not either. The property was adjacent to B-G with one across the street as well. The only question was that with the property being so small if it would be able to comply with the buffer and parking requirements.

Ms. Stultz replied it would comply because with B-G there were no real required setbacks so there would be plenty of room to do those things.

Mayor Hall declared the public hearing closed.

A motion was made by Council Member Epps to approve the zoning map amendment request and adoption of an Ordinance to rezone property at 904 Irving Avenue from Residential-6 to Business-General and to adopt 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. Council Member Hampton seconded the motion. All members voted in favor of the motion.

AN ORDINANCE AMENDING THE ZONING
ORDINANCE OF THE CITY OF EDEN

Minutes of the regular August 21, 2018 meeting of the City Council, 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

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:

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

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

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

Mayor Hall declared the public hearing open and called on Ms. Stultz.

Ms. Stultz explained that last month they had the first required public hearing for the grant. For non-entitlement communities like Eden, the Community Development Block Grant program had a series of requirements before they could even make an application. She was excited about the grant. Housing was an egregious need in the community, both to rehab it for owner occupied residences and to aid them with demolition of those that were deterrents or negative impacts in neighborhoods. She would be happy to take the names of anyone in the audience if they were interested in getting their name on a list for the grant assistance. She asked the Council for approval to make the application for the grant.

Mayor Hall asked if anyone would like to speak in favor or opposition.

Council Member Hampton was excited about the grant because she felt it would help Eden out with all of the homes in the area that needed work. People on fixed incomes or with low incomes just could not do repairs and their houses were run down. If the City received the grant, she would appreciate the things they could do to help residents.

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

Mayor Hall thanked Ms. Stultz for the work to get the City of Eden on the map for the grant. He explained the two public hearing were just part of the process to allow Planning and Inspections to apply for the funding.

Council Member Hampton asked how much money the grant was for.

Ms. Stultz replied the amount would be \$750,000. It seemed like a tremendous amount of money but it would allow them to do eight to ten demolitions and fewer rehabilitations. She explained that when they did rehabs on houses in this type of project, they had to bring the houses completely up to code and safe for people.

Council Member Epps remembered a small house on Flynn Street that took \$30,000 to remodel.

Ms. Stultz replied that it was actually more expensive than \$30,000. At that particular time, the City could not get people to agree to get their houses remodeled and the grant was for a specific area. She stated that was one of the saddest days of her working career because she had to give money back to the State. She hoped this current grant would go much better.

Council Member Burnette asked Ms. Stultz when would she expect to hear back about the grant.

Ms. Stultz replied after the first of the year.

Mayor Hall asked if people in need should come in and apply through the Planning and Inspections office.

Ms. Stultz replied yes. Piedmont Triad Regional Council would be the consultant. State law would allow them to choose the agency without having to do an advertising process and they were always cheaper. Piedmont Triad Regional Council had several people working there who were experts which left more money to help people and less money spent on administration.

Mayor Hall stated he wanted to make sure that those wanting to apply for funding knew the applications were available through the Planning and Inspections office.

A motion was made by Council Member Ellis to approve the application for the Community Development Block Grant for housing rehabilitation of owner occupied dwellings and demolition of abandoned/vacant dwellings. Council Member Hampton seconded the motion. All members voted in favor of the motion.

REQUESTS AND PETITIONS OF CITIZENS:

Mayor Hall asked City Attorney Erin Gilley to read the City's policy for the speakers.

Lori Thorn, 308 Mark Road, Reidsville, said she was a member of Good Stewards of Rockingham County and wanted to speak on the potential Mountain Valley Pipeline Southgate. She had lived in Rockingham County over 35 years and had a bachelor of science degree in environmental science. She was an environmental health specialist at the County health department for five years. She cared about

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the County and the environment. The gas coming through the pipeline would be fracked. She thought fracked gas was ridiculous. She attended the meeting in Reidsville held by the pipeline and she learned no one in the County would be using the gas. Duke Energy reduced their forecasted load growth in half for the next five years so she was not sure there was a need for the gas pipeline. The United States exported double the amount of the previous year's natural gas so the oil companies were making the profits using Rockingham County. The pipeline had a contract with the federal government that for every dollar they put into the pipeline they would get up to 14% return on their money, which taxpayers would pay. It could potentially hurt the County economically. Ms. Thorn said there was a moratorium against fracking in the past and they were afraid this might be their foot in the door. Rockingham County had \$71 million in tourism in 2016 and the City of Eden sign said Land of Two Rivers which they did not want to damage. Duke Energy damaged the Dan River with the coal ash spill and the pipeline would go under the Dan River so there was a potential of another type spill. She was already paying \$14 a month to clean up the coal ash spill and didn't want any other fees to pay in the future. She drafted a resolution that she hoped the Eden City Council would consider signing. She understood the resolution did not carry a lot of weight but if Good Stewards of Rockingham County went to the State with all of the municipalities and the County behind them it would look better to say Rockingham County did not want the pipeline to zigzag through it and possibly damage everything they had. She thanked the Council for their time.

Mayor Hall thanked Ms. Thorn for her comments.

Preston Allen, 1723 Maryland Avenue, said he been a resident in Eden all of his life. He complained about the City's curbing and drain pipes. The sidewalks had grass growing through them and the drain pipes were stopped up. Last week when there was a bad rain storm, one of his neighbors had to use a shovel to clean out the drain pipes. Mr. Allen took pride in their little town, but with grass growing through the sidewalks and curbing it looked a mess. With his sales manager job he traveled and other towns seemed to look good but there should be work done on their town. The ordinance regarding furniture and junk on front porches needed to be enforced so these areas would be clean. He asked if they would be getting sidewalks in the Draper area. He wanted to know if the sidewalk project was being worked on or waiting on proposals. He thanked the Council for their time.

Mayor Hall thanked Mr. Allen for his comments.

Brandy Reavis, 410 Kuder Street, said she had come to a Council meeting before with the group Humane-ity to have some revisions made to the humane ordinances in the City. Many of their suggestions were accepted and they really appreciated it. Her main concern now was Ordinance 3-73 Cat Subject to Impoundment, a and b. She would like to see a revision made to that ordinance to protect cats better. With nuisance calls, any cat that went into a shelter could exhibit signs of being feral and possibly put to sleep. Ms. Reavis had a meeting with the shelter director trying to find ways that she could personally help the shelter and the cats in the community. Feral cats were the first animals to be killed in the shelter. Feral cats were not given a chance to be adopted out. Even ear-tipped cats, which were trapped feral cats that had been spayed or neutered and vaccinated, were being put down. There was an ear-tipped cat at the shelter that was scheduled to be put down and she rescued it. Ms. Reavis said even domesticated pet cats in a high-stress environment were subject to be euthanized. She explained that if a person's cat were picked up and taken to the shelter and freaked out it could be euthanized because the workers would think the cat was feral. She wanted consideration given to the

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ordinance to be worded differently. She had worked all summer in different areas of town that were highly populated with cats and met one lady who could barely feed herself; however, she was feeding neighborhood cats with the food that she had gotten from the food pantry. Ms. Reavis started to take food to the lady for the cats and was able to get all of the cats spayed and neutered so they would no longer reproduce and be suffering. A food pantry had been created for people who needed pet food and supplies. The pet food pantry had become popular with residents in town. She would like to see a mandatory spay and neuter law in the near future as that would be the only solution to the problem that they had with the increasing feral cat population.

Council Member Grogan asked Ms. Reavis what she wanted to be mandatory.

Ms. Reavis replied a mandatory spay and neuter law.

Mayor Hall thanked Ms. Reavis for her comments and stated that he had met with her a couple of times. He appreciated all the group was able to do.

Brooks Miller, 8212 Brann Road, Browns Summit, stated that he was in opposition to the proposed pipeline going from Rockingham to Alamance County. He asked why the City would want the MVP LLC pipeline. LLC stood for limited liability company and the company was building a pipeline. The company started building pipelines in 2014 so they had only been doing it for a couple of years. The only thing they would bring was the unknown. He went to a pipeline meeting with the previous speaker, Ms. Thorn, and was told the pipeline would be used in the year 2030 for the City of Cary. The pipeline was just coming through Rockingham and Alamance counties but they couldn't even tap into the line as it was only for Cary. Mr. Miller asked why would they need to put the pipeline in the ground in 2020 when it was not needed until 2030 for Cary. It made no sense to him, especially when one thought about regulation changes in the last five to ten years. He said to think about the regulation changes that could take place if they put the pipeline off or not even did it at all. He suggested putting the pipeline off until 2025 and then move forward on it if they needed it for 2030. Mr. Miller said it would put a scar on the County with the pipeline running through it. Eden would get a double whammy because there would be a compressor station also that would put pollutants into the air. It was beautiful with the rivers in Eden and the pipeline would cross the creeks and streams 81 times. Mr. Miller thanked the Council for listening.

Mayor Hall thanked Mr. Miller for his comments.

UNFINISHED BUSINESS:

There was no unfinished business at this time.

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.

Mayor Hall called on Director of Parks & Recreation Johnny Farmer.

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Mr. Farmer wanted approval on a contract for the Freedom Park splash pad and also to seek approval to go out for an RFP to get bids on a potential bathhouse at the park. The splash pad had been discussed for over a year. During the budget retreat and budget hearings, there was a discussion on what they wanted to do and the City included \$500,000 in the general fund budget for the project. They have been working with Vortex, one of the premier builders of splash pads across the country and world. They were able to enter into a contract with Vortex at a discount through a corporate purchase agreement with a national purchasing partner which they were a member of. Mr. Farmer showed an aerial layout of Freedom Park and stated the splash pad would be between the first shelter and the volleyball court. The splash pad area would be around 4,000 square feet according to Vortex. It would be one of the largest municipal splash pads in the State and very similar to the one in the City of Burlington. Mr. Farmer said he and the City Manager went to look at splash pads at several places when they were coming up with numbers for this project. The splash pad would be a great amenity for Eden and Freedom Park. The amount of the contract for the total project would be roughly \$500,000 for the splash pad, additional picnic tables, lounge chairs, umbrellas, and fencing. Mr. Farmer asked the Council to award a contract to Vortex for the construction of the splash pad in the amount of \$308,745. Mr. Farmer said Eden was very fortunate during the State legislation that they were awarded \$500,000 for the development of the splash pad. Mr. Farmer said Mayor Hall, the City Manager and a lot of people worked very hard with State representatives to get the funding. After the splash pad construction they would have extra money to possibly construct bath houses with showers at the splash pad. Mr. Farmer showed a drawing by Cirrus Construction of the proposed bathhouse for the splash pad area. Cirrus Construction tried to model something very similar to what they had at the Mill Avenue Pool. Mr. Farmer said the Mill Avenue Pool set up had about 1,200 square feet. Mr. Farmer said to make sure that they met the ADA requirements the facility would be about 1,500 square feet. The bathhouse would include a shelter area because when Mr. Farmer went to Burlington they had a shelter attached to their restroom type facility and it was very utilized on the day that they were there. This shelter would be an additional amenity for the patrons that were utilizing this facility. Mr. Farmer stated that he was not asking for money for the bathhouse but would ask for permission to seek a proposal for a design bid to be brought back to Council with costs to build the bathhouse.

Council Member Grogan told Mr. Farmer that it was a great idea to show the splash pads because not a lot of people knew what splash pads actually looked like unless they had been to Disney World or somewhere similar. The addition of the bathhouse was a great idea and it was particularly valuable to those who came to Freedom Park for softball and were staying for tournaments. The splash pad would be a valuable incentive to bring people to the City.

Mr. Farmer said that splash pads were the number one amenity that people were building. The City of Jacksonville was building two or three splash pads a year. Jacksonville had built smaller splash pads in their local neighborhoods. Splash pads cost less to operate than a municipal pool and it was less costly to provide supervision. The splash pad would be a component of the aquatic facility because they would continue to open the Mill Avenue Pool, so it would be an extension of what they currently had.

Council Member Ellis complimented Mr. Farmer on the outstanding work. The splash pad would be great for Eden and they were lucky to have received the funding for the project. He had been to the splash pad in Burlington and it seemed large. Mr. Farmer had said the splash pad in Eden would be larger.

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Mr. Farmer replied the one in Burlington was about 2,800 to 3,000 square feet and the one to be built in Eden should be about 4,000 square feet.

Council Member Burnette asked Mr. Farmer what warranty would come with the splash pad.

Mr. Farmer replied he had an RFP from the Nation Purchasing Group with all of the warranties, discounts and insurance information.

Council Member Ellis asked if the bid included the pump system and drains for the splash pad.

Mr. Farmer said one of the things that they could do because Eden had such a good supply of water was use a flow through system that saved about \$75,000 since the water would not have to be treated with any chemicals. They would use the water that flowed out of the faucet and would go down the drain to flow through the sewer system.

Council Member Ellis asked if they would use any chemicals.

Mr. Farmer replied the system would not use any chemicals at all. The flow system was one of the things they liked because they were able to save money with their abundant water supply and not needing the water recycle system.

Council Member Grogan said if the City could ever get another flush of money then maybe the swimming pool would come next, which the bathhouse would be used for as well.

Mr. Farmer said one of the things he had them do for the conceptual plan for the bathhouse was to have them allow to add anything that would be needed if a pool was added.

Mayor Hall thanked Mr. Farmer for his presentation. The amenities went back to a quality of life issue for the citizens. The idea of the splash pad had been discussed for many years and he was glad to be on the cusp of moving forward with plans.

A motion was made by Council Member Burnette to award the contract with Vortex for the Freedom Park Splash Pad Project. Council Member Ellis seconded the motion. All members voted in favor of the motion.

A motion was made by Council Member Burnette to allow Mr. Farmer to seek bids for the bathhouse/shelter for the Freedom Park Splash Pad Project. Council Member Hampton seconded the motion. All members voted in favor of the motion.

b. Consideration of Our State Magazine Proposal: Strategic Plan.

Mayor Hall called on Coordinator of Tourism & Special Events Cindy Adams.

Ms. Adams said she was presenting a digital content proposal. Brandy Rogers with Our State magazine brought the proposal to her and she felt it was a great value. It would be very beneficial for all of the efforts that were being done through the City to bring more people in. Ms. Adams brought the proposal

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to Council a month early due to the timing of events like Grown and Gathered on Thursday and RiverFest in September. She would like to get the contract signed Wednesday morning so they would provide videographers, photographers and writers if it was approved. Ms. Adams showed a slide of the Eden Drive-In which was a video and an article as an example of Our State magazine's work. The magazine's work was an extension of all of the other advertising that was being done. Our State would write the articles, enhance events and collaborate with the City on ideas, directions and details but the content was up to the City. The articles and videos were full of information including river information, drive-in, downtown, products made in Eden, and whatever they wished to be in that article. The paid content would include the video and article production, organic and paid promotion on Our State's social media (Facebook, Twitter and Instagram), sponsor messages and display add on their dedicated webpage for an entire year (which was the most impressive part), an Instagram story to promote the video and the article, a presence on their homepage for two weeks after the video launch, and inclusion in Our State magazine travel and events newsletter. Our State.com's year-to-date total page views were 2,368,848 with 1,074,056 total visitors. The magazine had a very loyal following, a very engaged audience and a commitment to high quality. Their demographics were evenly matched with ages 18-24 was a lower number at 5.92%, 25-34 was 15.73%, 35-44 was 16.56%, 45-54 was 19.58%, and 55-64 was 23.97%. Their digital analytics were very impressive with Facebook followers at 169,552, Instagram followers 73,700 and Twitter followers 43,100. It was hard to find numbers like that anywhere. Our State magazine did documentary style videos on Facebook and she gave examples of products and the number of viewers, like Walker Banjos with 244,196 views. Some of their newsletter analytics were 43,000 subscribers to the home and garden, 37,500 subscribers to the travel and events, 38,000 to recipes of the week and it went on and on with impressive high numbers of viewers. The referral traffic that they got would be referred back to ExploreEden NC.com page so they would have control of that and the video and the article they would own so they could put it on their websites and social media. The project would come from money already dedicated through the strategic planning process with a total cost of \$8,200. The Strategic Planning Commission unanimously approved Ms. Adam's request Friday morning at their quarterly meeting and they were looking at a late October rollout of the product. Ms. Adams asked for the Council's approval to spend \$8,200 with Our State magazine.

Mayor Hall thanked Ms. Adams and asked if anyone had questions for her.

Council Member Grogan said she had been in the marketing business for some time and this was a great deal. The viewership of the magazine was unbelievable. The City had so many things like Grown and Gathered coming up that could be a part of the advertising. It was a wonderful opportunity. She referred to the 1800 article on the Eden Drive-In and how everyone talked about it. She said that would be nothing compared to what being in Our State magazine would do for advertising Eden. She was very much in favor of it.

A motion was made by Council Member Grogan to approve funding for the Our State magazine project. Council Member Carter seconded the motion. All members voted in favor of the motion.

c. Consideration of an Amendment to City Code Chapter 8: Miscellaneous Offenses.

Mayor Hall called on Police Chief Greg Light.

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Chief Light stated that in July, he received a request by Mayor Hall to obtain information for implementation for Urban Archery and an amendment to Eden City Code § 8-1 that regulated discharging a bow and arrow as defined by the North Carolina Wildlife Resources Commission. A committee was formed to research the request and the committee members were Deputy Chief Clint Simpson, Capt. John Edwards, Ms. Gilley, Director of Finance and Personnel Tammie McMichael and himself. Before the committee met, he contacted Capt. Brian Oakley with the Reidsville Police Department since the City of Reidsville had recently passed the amendment to allow hunting deer inside the City of Reidsville. The committee met with Capt. Oakley who provided a two-year study that he had conducted for the City of Reidsville on the matter. Capt. Oakley also provided the municipalities he contacted during this study. Police Chief Light stated his committee re-contacted the municipalities to determine if they had received any complaints, accidents or any additional information since the implementation of the changes.

Chief Light spoke with Capt. Lee with the City of Concord who said there was not enough participation in the program to notice a positive outcome. Hunters that took advantage of the program were the ones who wanted to harvest a deer before the season ended. 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, which was not allowed in the ordinance. In the Town of King, they spoke with Sgt. Hill who said there had been no issues with hunters related to their Urban Archery program. The town had 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. In the Town of Pineville, they talked to Lt. Copley from the Pineville Police Department who stated that initially they had problems with hunters setting up stands on private property and they had to tear a few of them down. Once they got the hunters together and educated them, no further problems existed. In the Town of Chapel Hill, they spoke with Jim Orr, the Parks and Recreation Director, who advised that over the past several years there had been a small number of hunters that had taken advantage of their Urban Archery program. Chapel Hill did not keep statistics and there was no requirement for reporting of deer that were harvested in the program. There had been no noticeable reduction in traffic crashes or deer population within the town.

Chief Light said committee members met with North Carolina Wildlife Officer Darryl Southern on August 6. Officer Southern was at the meeting if anyone had questions for him. Chief Light said Officer Southern had worked in several locations across the State where Urban Archery was allowed and only received a couple of calls related to the program. He has not investigated any injuries due to the implementation of this program.

Chief Light stated that during the study they researched traffic accidents inside the City. From January 2017 until July 2018, there had been 42 deer-related traffic accidents with estimated damage in excess of \$87,000 including City vehicles. Ms. McMichael had contacted the North Carolina League of Municipalities, the City's property and liability insurance provider, and found out that if the ordinance were to be approved it would increase their annual premium by \$450.

Chief Light said that the Urban Archery program was from January 12 through February 20 but it would not be allowed in 2019 because they would have to file the paperwork with the Wildlife Commission prior to the year. Therefore, Urban Archery would not be in place until 2020 if the amendment was approved. The staff drafted a proposed ordinance amendment to Eden City Code § 8-1 for Council's

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review. The committee recommended the adoption of the Amendment to Eden City Code § 8-1 and that Urban Archery be allowed within the city limits of Eden. Chief Light read the ten requirements to be met for Urban Archery.

Mayor Hall noted number two had been changed to “areas of consent must be a minimum of five contiguous acres in area and may be comprised of one or more parcels of land.”

Mayor Hall thanked Chief Light for going to the extent to get all of the information and it appeared to be very well researched.

Council Member Ellis asked when the City of Reidsville changed their ordinance.

Chief Light answered about four months. He thanked Capt. Oakley and Chief Hassell with the Reidsville Police Department for sharing all of their information.

Mayor Hall said that Reidsville had started hunting inside the city limits recently because he started getting calls to see if Eden could do it as well.

Council Member Burnette said this was well thought out and prepared much better than when it was discussed years ago. The amendment had safety measures built into it. He asked if there were any costs the hunter would have to pay when they came to get the permit.

Chief Light answered it was a no fee permit.

Council Member Burnette said they were doing it for several reasons including additional safety and protection of the property within the City. His wife would be happy about the amendment due to the deer eating her flowers. The Police Department should keep the statistics on how effective the ordinance was in Eden.

Chief Light replied that they would continue to collect that data.

Council Member Ellis verified that the hunter would have to come to the Police Department to obtain the permit to hunt.

Chief Light replied they would get the permit through the Police Department and have permission of the property owner to hunt on their land if they did not own the property. They would have to abide by the stipulations in the ordinance. The information would be kept on file in the Police Department.

Council Member Grogan said that the ordinance would really need to be publicized. If someone saw a person deer hunting then they may think it was OK for them to hunt also.

Chief Light said the ordinance information could be shared on the City’s and Police Department’s websites and they could do a public service announcement.

Council Member Moore said they had almost a year and a half to get people educated about the Urban Archery.

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Mayor Hall stated the ordinance amendment presented was regarding hunting inside the City limits and the Urban Archery would be applied for in April of 2019 for the 2020 hunting season. The amendment would go into effect immediately and on September 8, hunting season would start.

Council Member Carter asked Chief Light how far someone had to be from a dwelling to hunt.

Chief Light replied 500 feet.

Council Member Burnette asked if the hunting land had to be registered anywhere.

Chief Light replied no registration was required but it had to be at least five acres.

Ms. Gilley stated the hunting land address would appear on the permit.

Chief Light agreed and said that permit would be on file in the Police Department.

Council Member Grogan said there would be a lot of explaining the procedure to hunters.

Ms. Gilley asked if there were 50 municipalities that participated in the Urban Archery program.

Chief Light replied that about 60 municipalities currently participated.

Council Member Ellis asked how many counties participated in Urban Archery.

Officer Southern said about 50 counties.

A motion was made by Council Member Burnette to amend Eden City Code § 8-1 to allow bow and arrow deer hunting inside the City of Eden. Council Member Epps seconded the motion. Council Member Epps, Council Member Moore, Council Member Grogan, Council Member Ellis, Council Member Burnette, and Council Member Hampton voted in favor. Council Member Carter voted in opposition.

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

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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.

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(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 a minimum of five (5) contiguous acres in area and may be comprised of one (1) or more parcels of land; 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.

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('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 21 day of August, 2018.

Neville Hall, Mayor

Attest: Deanna F. Hunt, City Clerk, CMC

- d. Consideration of a contract with the N.C. Department of Transportation for the Stadium Drive sidewalk.

Mayor Hall called on Ms. Stultz. Mayor Hall stated this would be an exciting project.

Ms. Stultz said it was her night for happy projects. During budget time, they talked about the potential for the sidewalk to be constructed. The most recent numbers from DOT were if the City would pay about \$98,000, then DOT would pay the remaining \$493,000 cost of the project. The project would be administered by City staff. Once Council approved the contract and it went through all of the processes with DOT, the City would go out for bids for a contractor and get to work. She was really excited about the project and hoped Council would agree and sign the contract.

Mayor Hall thanked Ms. Stultz and said the project went back to the City's connectivity, safety and sidewalks. The sidewalk would go from Pierce and Stadium to Edgewood and Stadium. Stadium Drive was a high traffic area and the sidewalk had been needed for many years. It was great that the State was paying for 80% of the expense for the sidewalk.

Council Member Epps said the sidewalk was needed badly due to people walking in the street.

Council Member Grogan said the new sidewalk was an extension from the one on Pierce Street where people could get from Freedom Park to the library.

Ms. Stultz said most of the property needed for this sidewalk was public property which made the project easier.

Council Member Burnette stated that people may not realize the sidewalk was part of the Greenway Master Plan. The sidewalk was another leg to be added to the Greenway and the connectivity was great.

Ms. Stultz replied it was part of the Greenway Plan and the Pedestrian Plan, which she had started the process to update.

Council Member Ellis said there was a Youth Council member who was a rising freshman who walked from his home on Edgewood to Morehead High School and this sidewalk would be a plus for him.

Ms. Stultz replied that possibly by his sophomore year the sidewalk would be completed.

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Council Member Burnette asked what the time frame was for the sidewalk project.

Ms. Stultz replied once the Council approved and signed the contract and DOT sent the paperwork through their process, the City would go out for bids to get a contractor, which would take about 60 to 90 days. Once the bids were completed and DOT released the funds, the City would get started on the sidewalk.

Council Member Burnette asked if work would start in the spring.

Ms. Stultz replied probably in spring due to concrete trucks not pouring during cold weather but a lot of the work behind the scenes could be done during the fall and winter.

Council Member Burnette said he read the contract from the DOT and he was very impressed at how restrictive the contract was. He said in the contract it stated there would be a person responsible for the contract. He asked if Ms. Stultz was that person.

Ms. Stultz replied she was guessing it would be her and she was the person responsible for the sidewalk along Kings Highway when it was built. Ms. Stultz said they would have a consultant to help and also the City engineering staff.

Council Member Grogan stated the Kings Highway sidewalk was heavily used.

Council Member Burnette mentioned that one of the things he found interesting about the contract was that even though DOT was turning the project over to the City, the DOT still maintained 10% of the funds for oversight.

Ms. Stultz replied DOT had to any time there were Federal dollars spent. They were required to make sure the standards were met. The City was very fortunate considering the super urban areas in their division of DOT to have a shot at some of the money.

Council Member Burnette asked if any of the City staff money would come from the DOT money.

Ms. Stultz replied no, the City would be paying her just like normal.

Council Member Ellis said at that meeting a citizen had made comments about neighborhood sidewalks and he was probably thinking about the City's purchase of 200 acres on New Street which also could use sidewalks in that area.

Ms. Stultz replied during the budget retreat she had some cost estimates for sidewalks in the New Street area and Grand Oaks. Ms. Stultz said these were large cost estimates that they could not afford in the budget. The City was able to consider the Stadium Drive sidewalk because DOT would fund the majority of the cost. She hoped they would be eligible for more grant money once the Bike Ped Plan was updated. That application was due November 2.

Council Member Burnette said he hoped the New Street land could bring in some industries to help pay for some sidewalks.

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A motion was made by Council Member Epps to approve the DOT contract for the Stadium Drive sidewalk. Council Member Grogan seconded the motion. All members voted in favor of the motion.

e. Consideration to adopt a Resolution for Authorization for an Upset Bid Process.

Mayor Hall called on Ms. Gilley.

Ms. Gilley said the City was the owner of property at 622 Washington Street and they desired to sell the property. North Carolina statutes had a process for the sale of City property. There was an offer and upset bid process that she would like the Council to authorize for the City to use. Ms. Gilley read a resolution that described the process which stated the City had an offer on the property received late the previous week. The process stated once an offer was made it would be advertised in the newspaper for a 10-day period for any sealed upset bids. At the end of that 10-day upset bid period, staff would open up the sealed bids and if there were a new upset bid it would become the new high bid and the process would continue until there was not an upset bid. At the end of that period, the offer would come back to Council for acceptance or rejection. Ms. Gilley asked for permission to use that upset bid process as the City proceeded with the sale.

A motion was made by Council Member Hampton to adopt a Resolution for Authorization for an Upset Bid Process. Council Member Burnette seconded the motion. All members voted in favor of the motion.

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Eden owns certain property, 622 Washington Street, Eden, NC; and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of \$14,000, submitted by Frank B. Wyatt, III; and

WHEREAS, Frank B. Wyatt, III has paid the required five percent (5%) deposit on his offer;

THEREFORE, THE CITY COUNCIL OF THE CITY OF EDEN RESOLVES THAT:

1. The City Council authorizes the City Staff to use the upset bid procedure for the property described above pursuant to North Carolina General Statute § 160A-269.
2. The city clerk shall cause a notice of the offer to be published. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
3. Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the city clerk within 10 days after the notice of the offer is published. At the conclusion of the 10-day period, the Director of Planning and Inspections shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
4. If a qualifying higher bid is received, the city clerk shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.

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5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The city will return the deposit of the final high bidder at closing.

7. The terms of the final sale are that the City Council must approve the final high offer before the sale is closed, which it will vote to do within 30 days after the final upset bid period has passed, and the buyer must pay with cash, cashier's check, or certified check at the time of closing.

8. If no qualifying upset bid is received after the initial public notice, the offer set forth above shall be voted upon by City Council for acceptance or rejection.

9. The city reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all offers/bids.

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

CITY OF EDEN

By: Neville Hall, Mayor

ATTEST:

Deanna Hunt, City Clerk

REPORTS FROM STAFF:

a. City Manager's Report.

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

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

- 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 & Positively Eden 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

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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

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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 be 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, July 13. 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@edennc.us

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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

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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.

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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

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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-

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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.

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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.

CONSENT AGENDA:

- a. Approval and Adoption of the July 17, 2018 Minutes.
- b. Consideration of a Resolution to approve the 2017 Local Water Supply Plan.

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The 2017 Local Water Supply Plan was prepared by Water Plant Superintendent Dena Reid and 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 the plan and the review is considered complete.

RESOLUTION FOR APPROVING LOCAL WATER SUPPLY PLAN

WHEREAS, North Carolina General Statute 143355 (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 143355 (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, Mayor
Attest: Deanna Hunt, City Clerk

c. Approval and adoption of Budget Amendment 1.

The budget amendment allocated grant proceeds from K B Reynolds Charity Trust for the Get Fit Rockingham Program and increased the Get Fit expenditure line item in General Fund Special Appropriations. Since this was a countywide grant with the City overseeing it, a portion of the funds would be directed to the Towns of Stoneville, Madison, and Mayodan and the City of Reidsville's recreation departments.

	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

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

d. Consideration of 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 had been set up in the budget to be financed. On Aug. 1, Assistant Director of Finance Amy Winn requested bids from local banks for the financing and received the following quote: United Financial (Home Trust) 2.89%. The City was not required to get bids for this financing; however, the City does request bids from all the local banks. Since United Financial (Home Trust) was the only bank to submit a bid, Ms. Winn verified with the city attorney that the City could accept the bid. The total cost of the equipment was \$55,554.32 with annual payments of approximately \$12,092.47 which was within the budgeted amounts. Ms. Winn respectfully asked that Council approve United Financial (Home Trust) as the successful bid for financing.

e. Consideration to execute a settlement agreement with Duke Energy.

Staff 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 agreed to reimburse the City for the total costs that were not reimbursed by Duke Energy in the amount of \$145,000. Staff recommended approving the execution of the agreement. Once approved, it would be sent to the Federal Court Appointed Monitor for the Eastern District of North Carolina for approval.

f. Consideration and approval of economic development industrial high volume user rates.

One of the common factors in recruiting new industry was that the first probe into a new site involved 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 dealt with water and sewer utilities available to the site, capacities that could 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, the City had to 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 were currently at \$4.25 per thousand for water and \$9.71 thousand for sewer. The rates appeared to be high in comparison with other industrial parks around the state. For example, recently on one project, they 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 the City Councils, they always included the statement that lower rates were available by negotiation for contracted rates.

To maximize efforts for economic development, the staff proposed the attached new economic development rates for high-volume industrial users that included eight rates covering various ranges of monthly use. The rates should allow Eden to be competitive with competition across the state and quite possibly outside the state. The rates were developed based on production costs, current debt service, and with consideration of rates for current and former high-volume water users. The rates would show perspective industries what their costs would be for water utilities. They 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. The 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 had been adjusted to mesh with the new proposed rates coming in below the volume usage of the new proposed rates.

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

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 250,000 500,000 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	\$2.38	\$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.

g. Consideration of an Amendment to City Code Chapter 12: Solid Waste.

An amendment to the Solid Waste Ordinance was proposed that allowed contractors to place any yard rubbish that was less than 4 cubic yards at the curbside for City collection. Anything greater would have to be removed from the property. Currently, contractors were required to remove all yard rubbish. Staff felt this would better serve the community.

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

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

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 EFFECTIVE, this 21st day of August, 2018.

CITY OF EDEN

BY: Neville Hall, Mayor

ATTEST: Deanna Hunt, City Clerk

A motion was made by Council Member Burnette to approve the Consent Agenda. Council Member Carter seconded the motion. All members voted in favor of the motion.

ANNOUNCEMENTS:

Mayor Hall announced the Grown and Gathered event would be on Thursday, August 23 at 7:00 p.m. Tickets could be purchased from Ms. Adams. Touch-a-Truck would be in downtown Leaksville on Saturday, August 25 from 10:00 a.m. to 1:00 p.m. featuring over 40 vehicles. Participants should bring a food item for the food backpack program if they could. The City received two grants from the HomeTrust Endowment, one for the Luther Hodges Exhibit that would be placed in City Hall, and the other for the Bridge Street Municipal Parking Lot Beautification Grant. It was great news for Eden.

Council Member Epps appreciated the Youth Council Members who were at the meeting.

RECOGNITIONS AND PROCLAMATIONS:

Mayor Hall explained the procedure for the swearing-in of the new members.

Council Member Burnette said it was always a pleasure to induct new members to the Youth Council. Probably the biggest impact they had was the second year. That Youth Council thought basketball courts were needed at Freedom Park. The Youth Council did a survey of high school students to prove the need for the courts and they worked with Mr. Farmer who got estimates for the cost to install the courts. The Youth Council went before the City Council with the proposal. The City Council agreed and budgeted the funds and there were basketball courts at Freedom Park. They were widely used. The Youth Council helped members gain additional leadership skills.

The following members took the oath of office for Eden Youth Council: Grace Blalock, Victoria Calderon, Felix Calderon, Michael Hall, Chris Hopper, Kylie Huffman, Ben Jones, Jadan Martin, Ainsley Pyrtle, Bay Twilla and Will Twilla.

ADJOURNMENT:

A motion was made by Council Member Grogan and seconded by Council Member Ellis to adjourn. All members voted in favor of the motion.

August 21, 2018

City of Eden, N.C.

Minutes of the regular August 21, 2018 meeting of the City Council, City of Eden:

Respectfully submitted,

Deanna Hunt
City Clerk

ATTEST:

Neville Hall
Mayor



To: Honorable Mayor and City Council

Thru: Brad Corcoran, City Manager

From: Tammie B. McMichael, Director of Finance and Personnel

Date: September 18, 2018

Re: Bank Services

In July we sent out banking services request for proposals to all local banks. Our current banking service contract with HomeTrust Bank expires on October 1, 2018. The new contract will run from October 2018 until September 2021. All the banks met our standard requirements for banking services. Interest earned and the costs of these services were the deciding factors in our selection of banks.

Comparing the four proposals, we projected the monthly interest less the estimated monthly service charge to calculate the net earnings (loss). Attached is a comparison of the banks that responded to our request for proposals.

Given all the different criteria, it is the recommendation of the Finance Department that the City of Eden accepts HomeTrust Bank's proposal for banking services. HomeTrust has held the city's banking services since 2009 and they have always been eager to meet our needs and requests.

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

	BB&T (Option 1)	BB&T (Option 2)	First Citizens Bank	First National Bank	HomeTrust Bank
Projected Earnings Credit/Interest Earned	\$ 1,035.62	\$ 1,737.97	\$ 338.01	\$ 1,375.89	\$ 1,962.20
Estimated Montly Service Charge	\$ 1,849.61	\$ 1,729.64	\$ 1,429.31	\$ 1,314.11	\$ 1,009.28
50% Overall Discount	\$ (924.81)	\$ (864.82)			
	\$ 924.80	\$ 864.82			
NET EARNINGS/(LOSS)	\$ 110.82	\$ 873.15	\$(1,091.30)	\$ 61.78	\$ 952.92

*Note: The interest earned is only a projection using the current interest rate quoted by each bank. The interest rate is variable. The estimated monthly service charge is based on banking activity for June 2018.

EDEN ABC BOARD
318 N. Pierce St.
Eden, NC 27288
(336) 627-8300

September 5, 2018

Deanna Hunt
City Managers Office
City of Eden
PO Box 70
Eden, NC 27288

Dear Ms. Hunt:

I am writing at the request of the Eden ABC Board. The Eden ABC Board previously adopted the City of Eden Travel Policy at the March 18, 2011 Board Meeting. The policy was adopted as written. NC General Statute 18B-700(g2) requires that local ABC Boards adopt a travel policy that conforms to the travel policy of the appointing authority and such policy is to be approved by the appointing authority annually. We have not had this approved since 2016, an oversight on my part. We are seeking this approval from the City Council. If approved, as stated in the statute the local board shall annually provide the appointing authority's written confirmation of such approval to the ABC Commission, and a copy of the travel policy authorized by the appointing authority. Can we get this on the agenda, or maybe the consent agenda for a future Council Meeting? Neville was on the ABC Board at the time so I know that he is familiar with it. If approved, please provide written confirmation so that we may forward to the NC ABC Commission.

Sincerely,

Gary W. Robinette
General Manager



RESOLUTION

WHEREAS, the City of Eden is the appointment authority for the local ABC Board, and;

WHEREAS, pursuant to N.C.G.S. § 18B-700(g2), the City of Eden, as the appointing authority, shall approve the travel policy adopted by the local board. Such travel policy shall conform and be the policy used by the City of Eden.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Eden that the local ABC Board has adopted a travel policy that is identical to and conforms to the travel policy of the City of Eden, and that the City Council for the City of Eden hereby approves such policy.

APPROVED, ADOPTED AND EFFECTIVE, this 18th day of September, 2018.

City of Eden

Neville Hall, Mayor

ATTEST:

Deanna Hunt, City Clerk



Engineering Department

P.O. Box 70, Eden, NC 27289-0070
308 E. Stadium Drive, Eden, NC 27288
(336) 623-2110
Fax (336) 623-4041



MEMO

To: Honorable Mayor and City Council

Through: Brad Corcoran, City Manager

From: Bev O'Dell, Director of Engineering

Cc: Deanna Hunt, City Clerk
Kelly K. Stultz, AICP, Director of Planning & Inspections

Date: September 7, 2018

**Re: Consideration of Proposed Water Main Extension
by Dan River Water, Inc. along Peach Tree Road and
Blueberry Road**

Mike Lemons, Utility Supervisor for Dan River Water, Inc., is requesting that City Council grant approval for the proposed installation of approximately 1,065 LF of 8-inch diameter PVC water main, along with 5,830 LF of 6-inch diameter PVC water main, and 400 LF of 2-inch diameter PVC water main along Peach Tree Road and Blueberry Road. Preliminary plans for the proposed project were prepared by William E. Mitchell Associates. Approval of the proposed improvement is being requested in accordance with the water purchase agreement between the City of Eden and Dan River Water, Inc.

The proposed improvements are to serve less than thirty existing houses located on the two roads, which are located off NC 87 in Wentworth. There is not an existing water main on either of these two roads.

Enclosed is a scanned image of the preliminary plans and the Engineer's Report.

This office recommends that the proposed water main improvements to the Dan River Water, Inc. system be approved. If you have any questions, please do not hesitate to contact me, or Mike Lemons, prior to the September City Council meeting.

Thanks for reviewing and considering this matter.

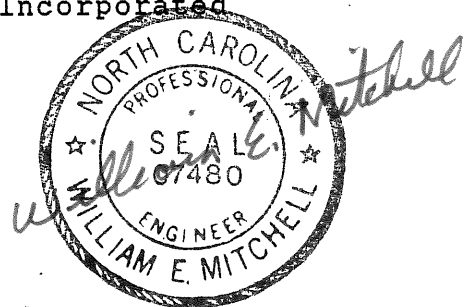
WILLIAM E. MITCHELL ASSOCIATES
CIVIL ENGINEERS, LAND PLANNERS & SURVEYORS



ENGINEER'S REPORT NO. 1
WATER MAIN EXTENSION
PEACH TREE ROAD / BLUEBERRY ROAD
ROCKINGHAM COUNTY
SEPTEMBER, 2018

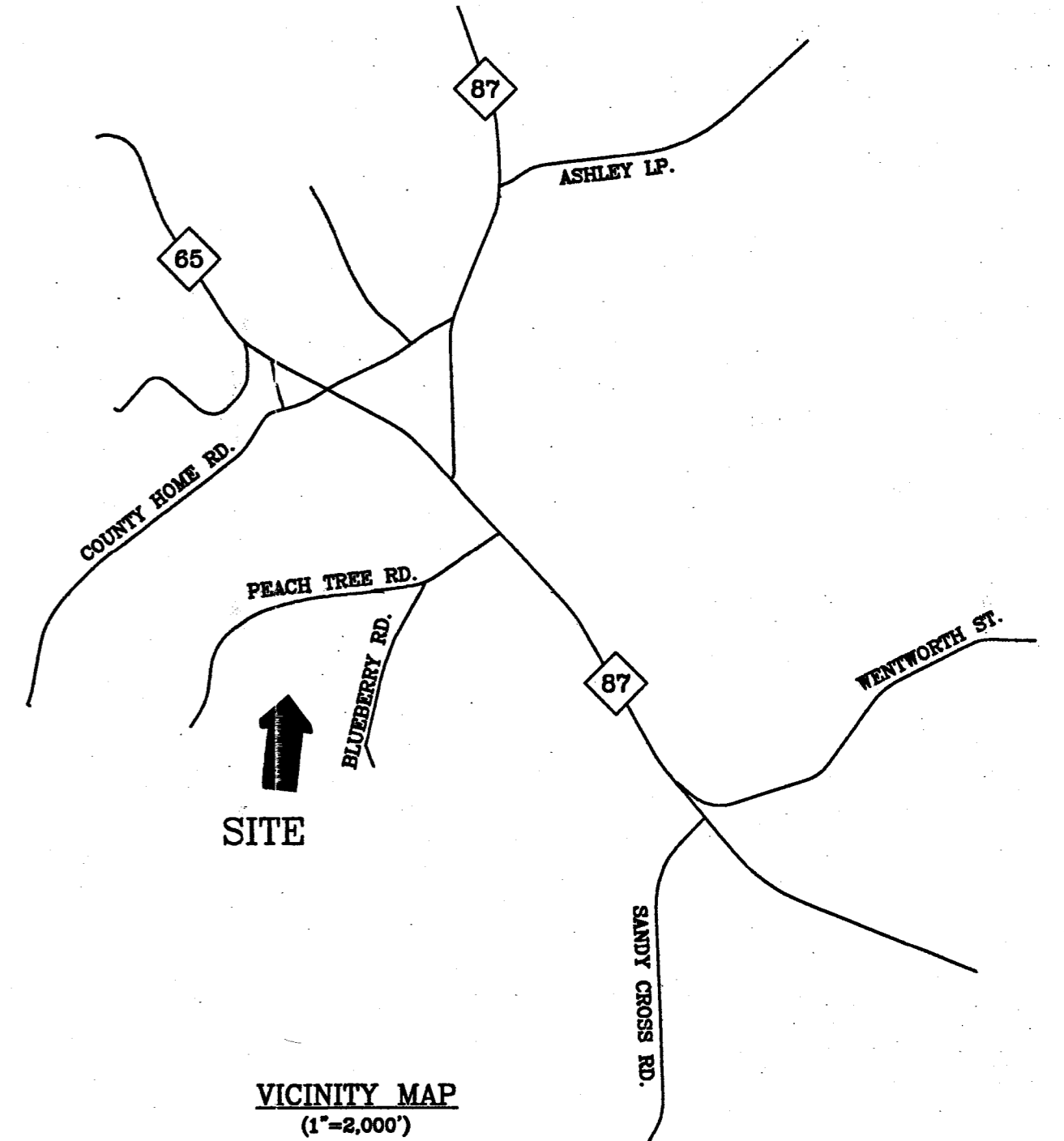
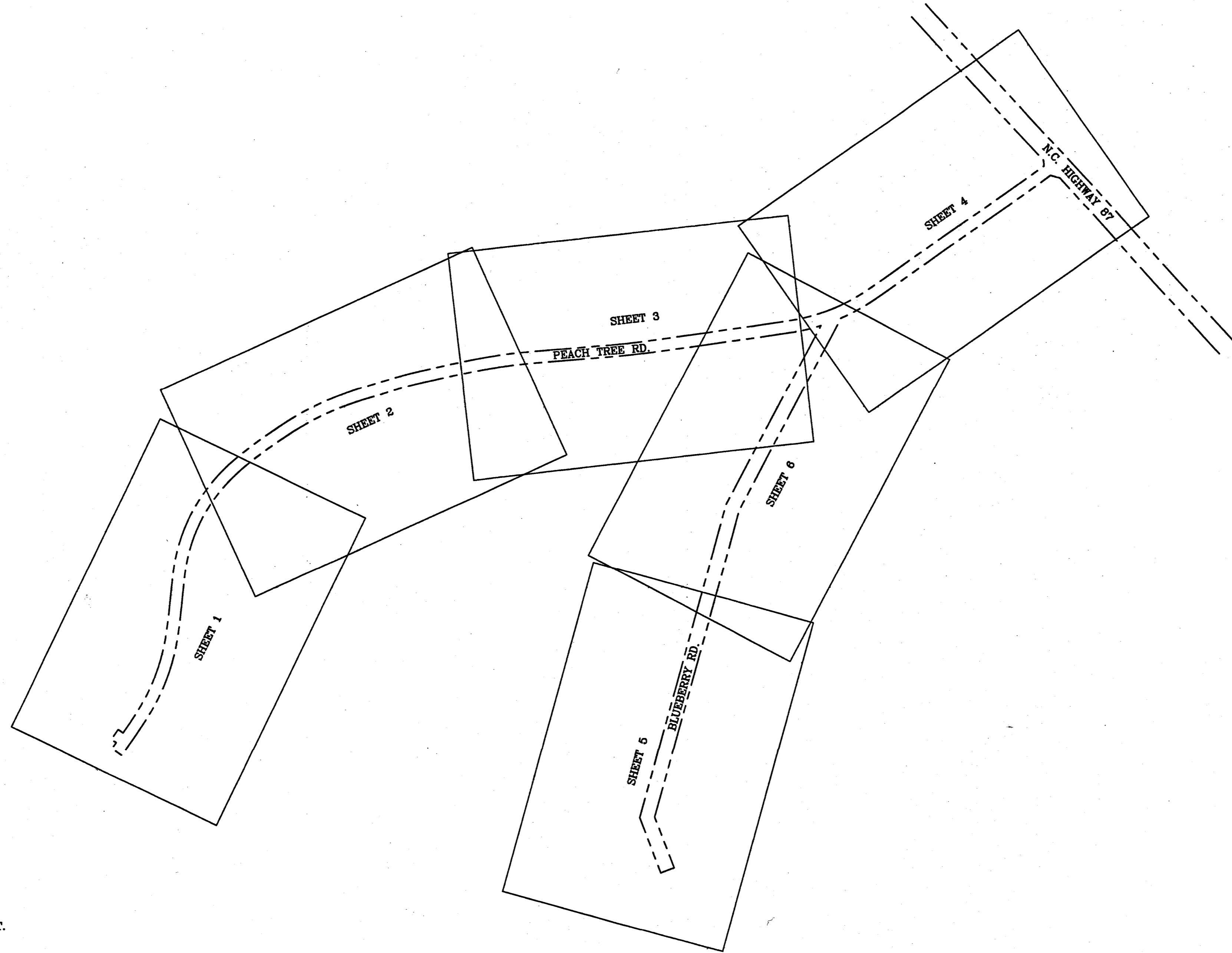
- (1) Existing water system : Dan River Water Incorporated water system
- (2) Facility served : Extension of Dan River Water Incorporated water system to serve Peach Tree Road / Blueberry Road
1,065 L.F. 8" water main
5,830 L.F. 6" water main
400 L.F. 2" water main
- (3) Applicant : Dan River Water Incorporated
610 Patrick Street
Eden, N.C. 27288

Owner : Dan River Water Incorporated
610 Patrick Street
Eden, N.C. 27288
- (4) Facilities served : Potential 27 single-family residences
- (5) Future service : N/A; no expansion plans
- (6) Alternate plans : None; site is within Dan River Water Incorporated service area
- (7) Financial considerations : Cost borne by Dan River Water, Incorporated from available funds
- (8) Future demand : N/A; no expansion plans
- (9) Character of source of water supply : Supplied by City of Eden; no known sources of pollution
- (10) Water treatment processes : N/A; water provided by City of Eden
- (11) Purchased water : Dan River Incorporated purchases all water from City of Eden
- (12) Description of design basis : N/A; water provided by City of Eden
- (13) Daily demand data : Water provided by City of Eden; daily demand does not exceed agreement with City of Eden for purchase of water
- (14) Infrastructure improvements : N/A; water provided through existing Dan River Water Incorporated system



LEGEND

- Pole Utility
- ⊗ Pole Light
- Pole
- ▲ Sign Small
- Catch Basin-Drop Inlet
- ⊔ Culvert Headwall
- ⊕ Proposed Fire Hydrant
- ⊕ Proposed Water Valve
- ⊕ Existing Water Valve
- ⊕ Existing Water Meter
- ⊕ Existing Telephone Pedestal
- ⊕ Mailbox
- R/W Right-of-Way
- ⊕ Centerline
- E.I.S. Existing Iron Stake
- RCP Reinforced Concrete Pipe
- CPP Corrugated Polyethylene Pipe
- CMP Corrugated Metal Pipe
- EP Edge of Pavement
- x—x—x— Fence
- Easement
- Right-of-Way
- Stream River
- Existing Waterline
- T—T—T— Existing Underground Telephone
- TV—TV—TV— Existing Underground Cable Television
- GAS—GAS—GAS— Existing Underground Natural Gas
- FD—FD—FD— Existing Underground Fiber Optic
- P—P—P— Existing Underground Power
- DH—DH—DH— Existing Overhead Power



CONSTRUCTION SEQUENCE:

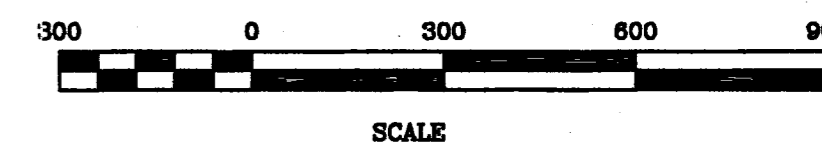
1. OBTAIN APPROVAL FOR SEDIMENT & EROSION CONTROL PLAN; CONTACT LAND QUALITY SECTION AT 336-776-9800 PRIOR TO START OF PROJECT.
2. INSTALL SILT FENCES AND STONE DITCH CHECKS WHERE NOTED.
3. BEGIN UTILITY INSTALLATION; PROTECT STORM DRAIN INLET OPENINGS FROM SILTATION WITH STONE CHECK DAMS OR STRAW WATTLES.
4. SLOPES GREATER THAN 3:1 TO BE SEEDED WITHIN 7 CALENDAR DAYS OF COMPLETION OF CONSTRUCTION.
5. COMPLETE UTILITY INSTALLATION; INSTALL NETTING WHERE DITCH LINES HAVE BEEN DISTURBED; PERMANENTLY SEED ALL REMAINING DISTURBED AREAS WITHIN 14 CALENDAR DAYS OF COMPLETION OF CONSTRUCTION.
6. CONTACT LAND QUALITY SECTION AT 336-776-9800 FOR ON-SITE INSPECTION/CONSULTATION BEFORE REMOVING ANY EROSION CONTROL MEASURES.

NOTES:

1. ALL WORK TO BE DONE IN ACCORDANCE WITH STANDARDS & SPECIFICATIONS OF DAN RIVER WATER, INC.
2. INFORMATION CONCERNING EXISTING UTILITIES WAS OBTAINED FROM AVAILABLE RECORDS, ULOCO MARKINGS, AND FIELD SURVEY. HOWEVER, THE CONTRACTOR MUST DETERMINE THE EXACT LOCATION OF ALL UTILITIES BY DIGGING TEST PITS BY HAND AT ALL CROSSINGS WELL IN ADVANCE OF TRENCHING. PRIOR TO BEGINNING WORK THE CONTRACTOR MUST PROVIDE 48 HOURS NOTICE TO DAN RIVER WATER, INC., THE N.C.D.O.T., & ALL OTHER APPROPRIATE UTILITY COMPANIES. FOR FIELD LOCATION OF EXISTING UTILITIES THE CONTRACTOR SHOULD CALL NC ONE CALL AT 1-800-632-4949.
3. STORM DRAIN INLETS & DRIVEWAY PIPES MUST BE PROTECTED FROM SILTATION BY USE OF STONE DITCH CHECKS OR STRAW WATTLES.
4. DRIVEWAY PIPES TO BE REMOVED & REPLACED AS REQUIRED FOR CONSTRUCTION.
5. DISTURBED AREA =15' MAX. WIDTH ALONG ROUTE OF WATER LINE

COVER SHEET
FOR
DAN RIVER WATER, INC.

TOWN OF WENTWORTH
WENTWORTH TOWNSHIP ROCKINGHAM COUNTY
NORTH CAROLINA
JULY 23, 2017 SCALE 1"=300'

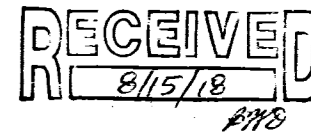


SCALE
WILLIAM E. MITCHELL ASSOC.
CIVIL ENGINEERING - SURVEYING - LAND PLANNING

CONTACT
DAN RIVER WATER, INC.
610 PATRICK ST.
EDEN, N.C. 27288
336-623-2525

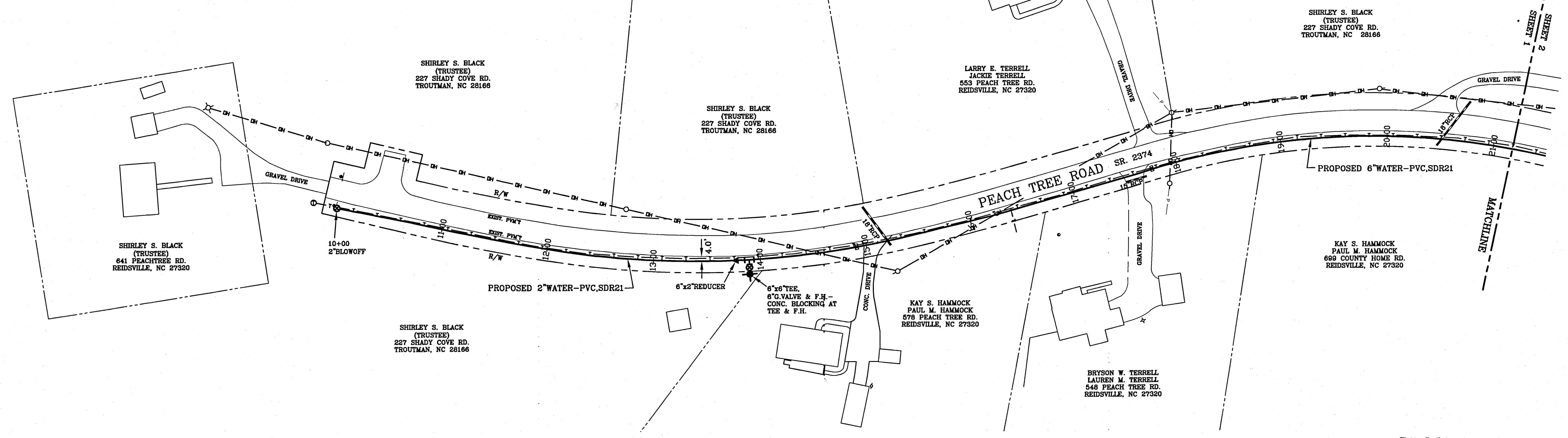
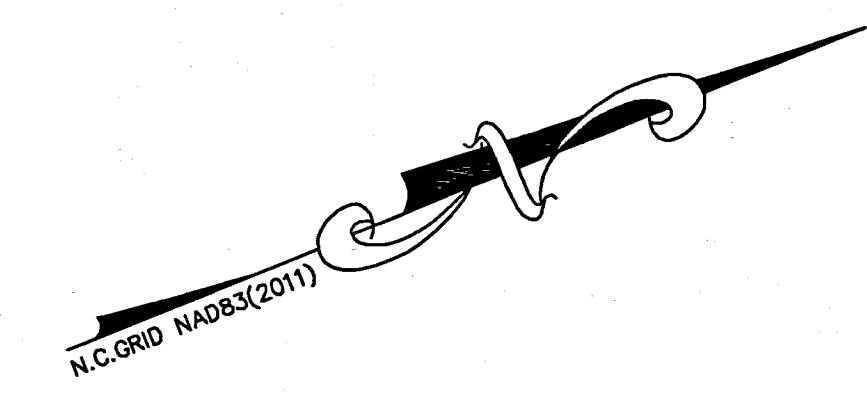
1903 C ASHWOOD COURT
GREENSBORO, N.C. 27455
336-540-0080

JOBNAME: DANRIVERWETSTONE

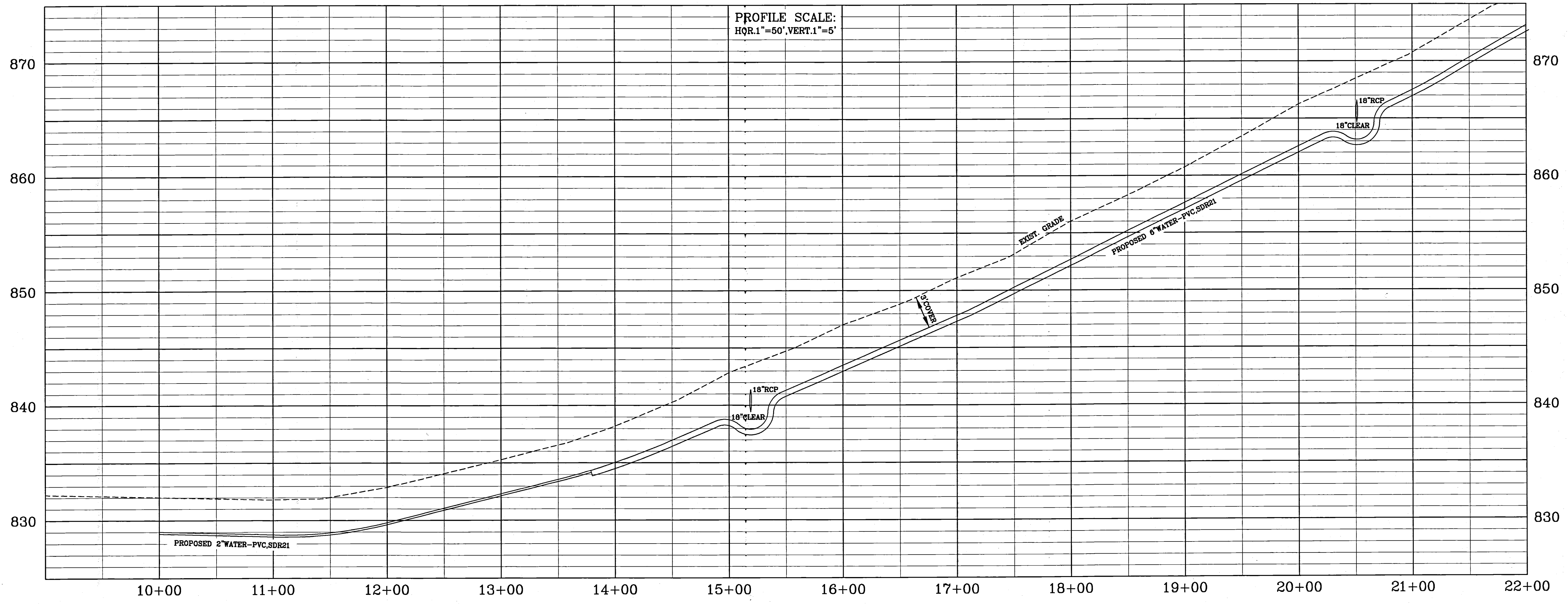


NOTES:

1. ALL WATER LINE INSTALLATION TO BE DONE IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS OF DAN RIVER WATER, INC.
2. INFORMATION CONCERNING EXISTING UTILITIES WAS OBTAINED FROM FIELD SURVEY AND AVAILABLE RECORDS. HOWEVER, THE CONTRACTOR MUST DETERMINE THE EXACT LOCATION OF ALL UTILITIES BY DIGGING TEST PITS BY AND AT ALL CROSSINGS WELL IN ADVANCE OF TRENCHING. FOR ASSISTANCE WITH FILED LOCATION OF EXISTING UTILITIES THE CONTRACTOR SHOULD CONTACT ALL APPROPRIATE UTILITIES AND NC CALL ONE AT 1-800-632-4949.
3. DISTURBED DITCH LINES TO BE STABILIZED WITH NETTING (NORTH AMERICAN S75 OR EQUAL). MINIMUM WDE = 4', CENTERED OVER DITCH LINE.
4. TRACER WIRE TO BE INSTALLED WITH PIPE. WIRE TO BE LOOPED INTO METER BOXES, CUT-OFF VALVES, & AT F.H.
5. DISTURBED AREA = 15' MAX. WIDTH ALONG ROUTE OF WATER LINE



PROGRESS DRAWING!
DO NOT USE FOR CONSTRUCTION



DATE: JULY 23, 2018
SCALE: 1"=50' (HORIZONTAL)
1"=5' (VERTICAL)
REVISED:

WILLIAM E. MITCHELL ASSOC.
CIVIL ENGINEERING ~ SURVEYING ~ LAND PLANNING
1903 C. ASHWOOD COURT
GREENSBORO, N.C. 27455
336-540-0060

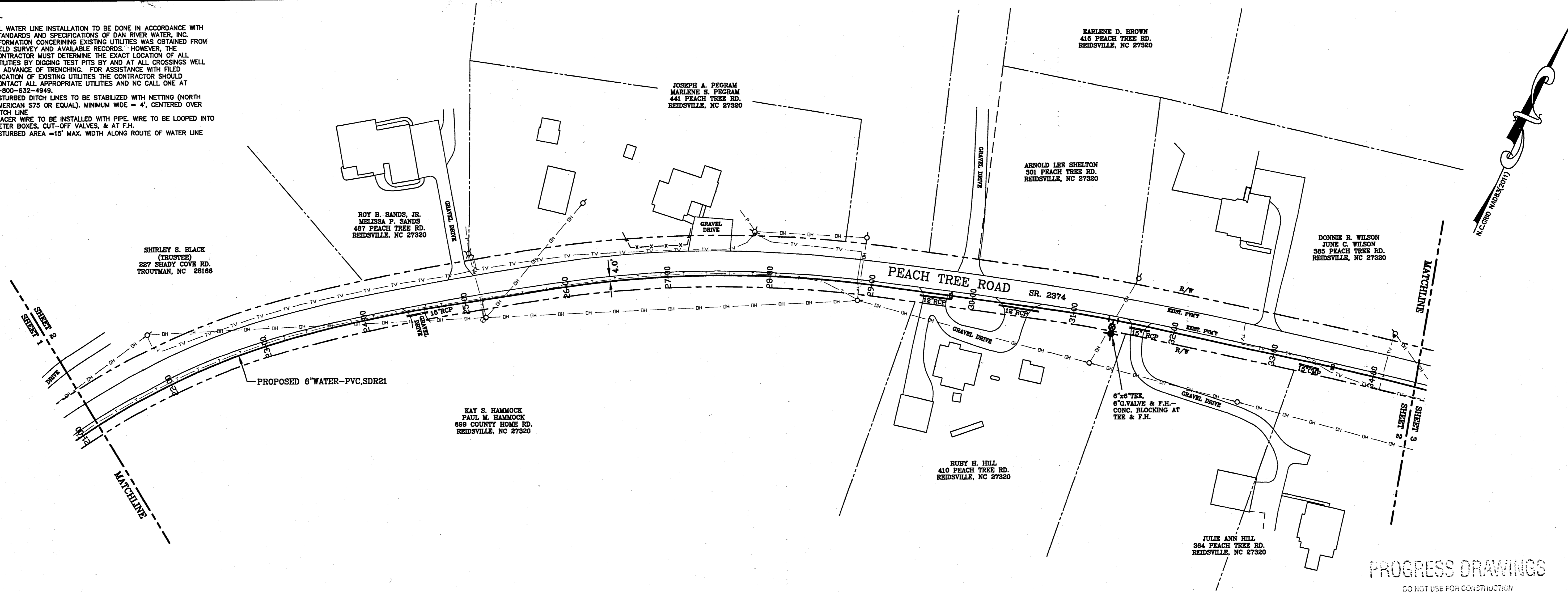
DAN RIVER WATER, INC.
610 PATRICK STREET
EDEN, N.C. 27288
336-623-2326

PLAN/PROFILE FOR
PEACH TREE ROAD
WENTWORTH TOWNSHIP
ROCKINGHAM COUNTY - NORTH CAROLINA

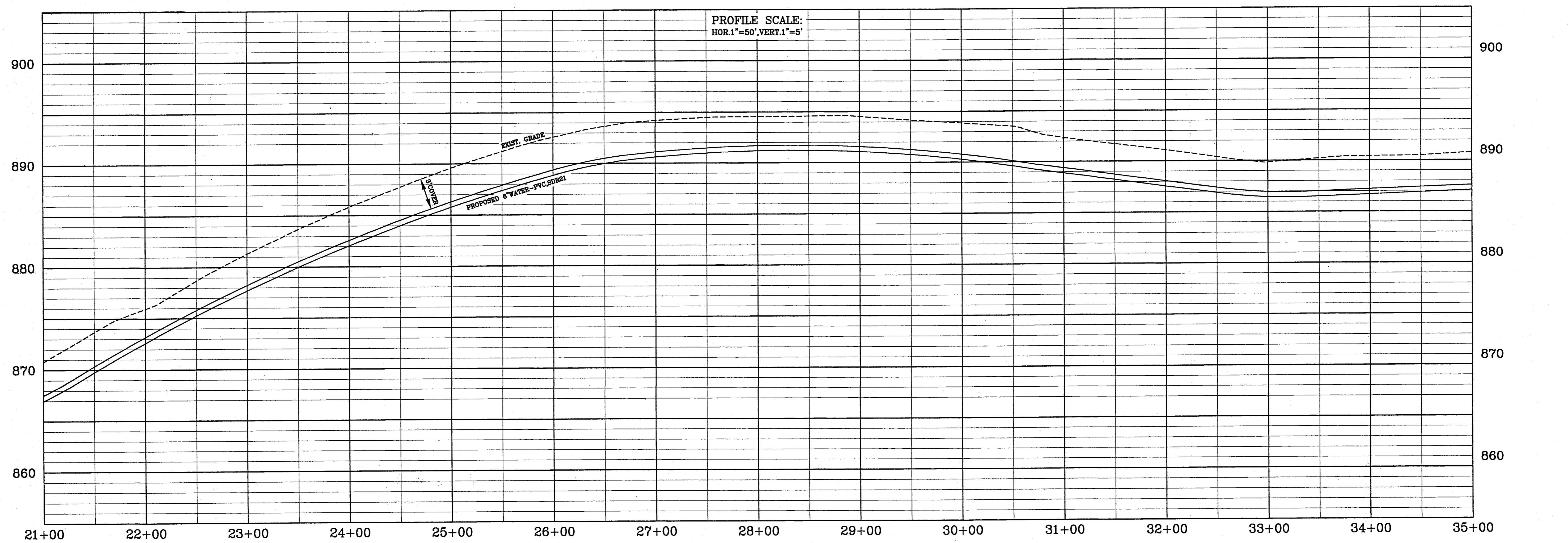
SHEET NO.
1
OF 6 SHEETS

NOTES:

1. ALL WATER LINE INSTALLATION TO BE DONE IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS OF DAN RIVER WATER, INC.
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5. DISTURBED AREA = 15' MAX. WIDTH ALONG ROUTE OF WATER LINE



PROGRESS DRAWINGS
DO NOT USE FOR CONSTRUCTION



DATE: JULY 23, 2018
SCALE: 1"=50' (HORIZONTAL)
1"=5' (VERTICAL)
REVISION:

WILLIAM E. MITCHELL ASSOC.
CIVIL ENGINEERING ~ SURVEYING ~ LAND PLANNING
1903 C ASHWOOD COURT
GREENSBORO, N.C. 27455
336-540-0060

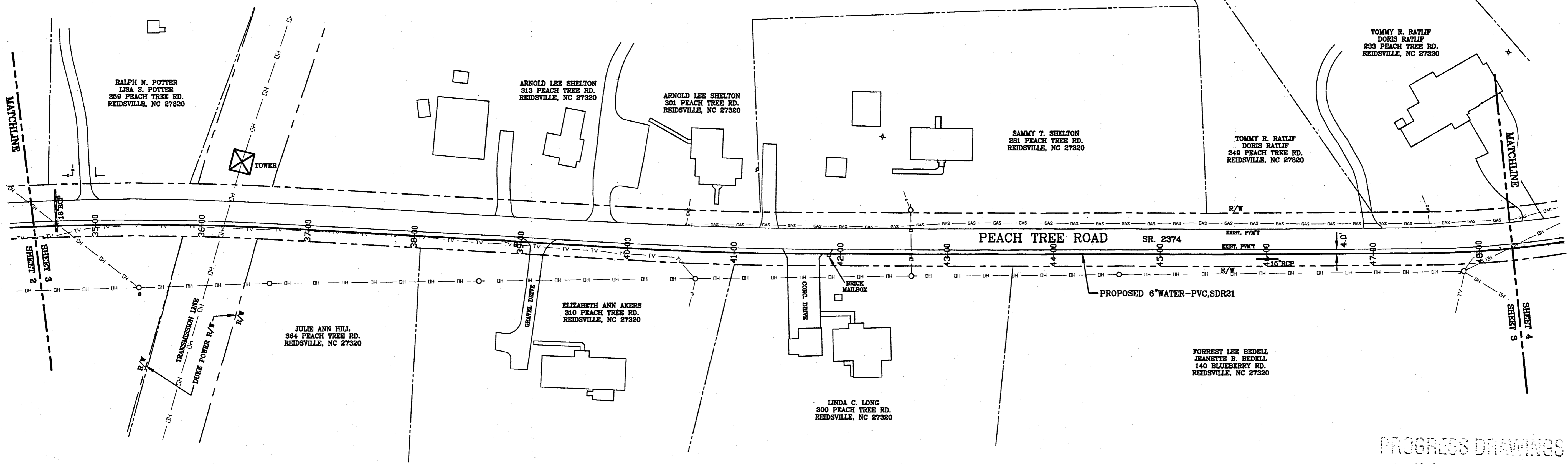
DAN RIVER WATER, INC.
610 PATRICK STREET
EDEN, N.C. 27288
336-623-2526

PLAN/PROFILE FOR
PEACH TREE ROAD
WENTWORTH TOWNSHIP
ROCKINGHAM COUNTY - NORTH CAROLINA

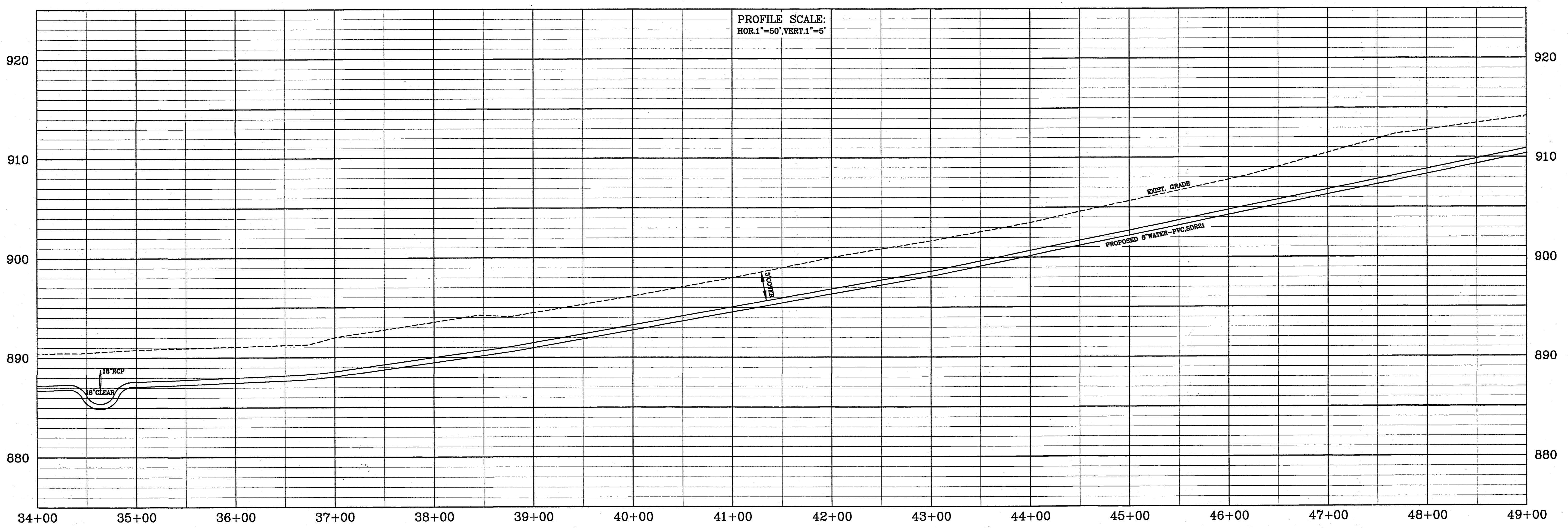
SHEET NO.
2
OF 6 SHEETS

NOTES:

1. ALL WATER LINE INSTALLATION TO BE DONE IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS OF DAN RIVER WATER, INC. INFORMATION CONCERNING EXISTING UTILITIES WAS OBTAINED FROM FIELD SURVEY AND AVAILABLE RECORDS. HOWEVER, THE CONTRACTOR MUST DETERMINE THE EXACT LOCATION OF ALL UTILITIES BY DIGGING TEST PITS BY AND AT ALL CROSSINGS WELL IN ADVANCE OF TRENCHING. FOR ASSISTANCE WITH FIELD LOCATION OF EXISTING UTILITIES THE CONTRACTOR SHOULD CONTACT ALL APPROPRIATE UTILITIES AND NC CALL ONE AT 1-800-632-4949.
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PROFILE SCALE:
HOR. 1"=50', VERT. 1"=5'

DATE: JULY 23, 2018
SCALE: 1"=50' (HORIZONTAL)
1"=5' (VERTICAL)
RENDER:

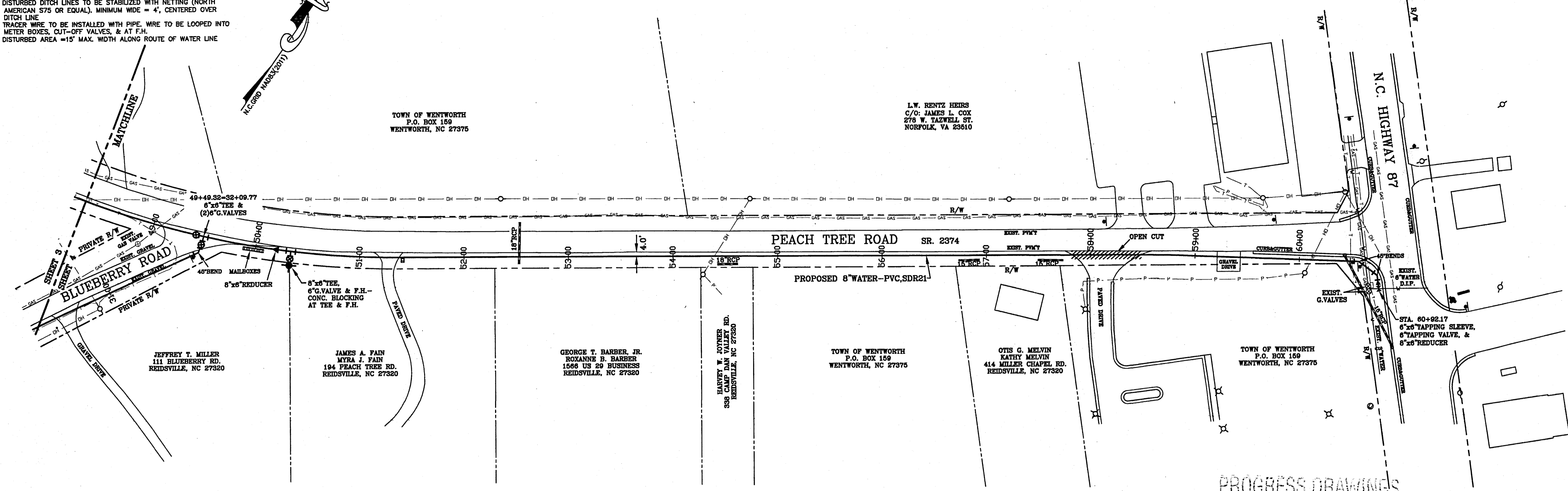
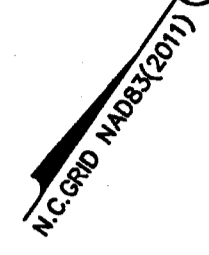
WILLIAM E. MITCHELL ASSOC.
CIVIL ENGINEERING ~ SURVEYING ~ LAND PLANNING
1903 C. ASHWOOD COURT
GREENSBORO, N.C. 27455
336-540-0080

DAN RIVER WATER, INC.
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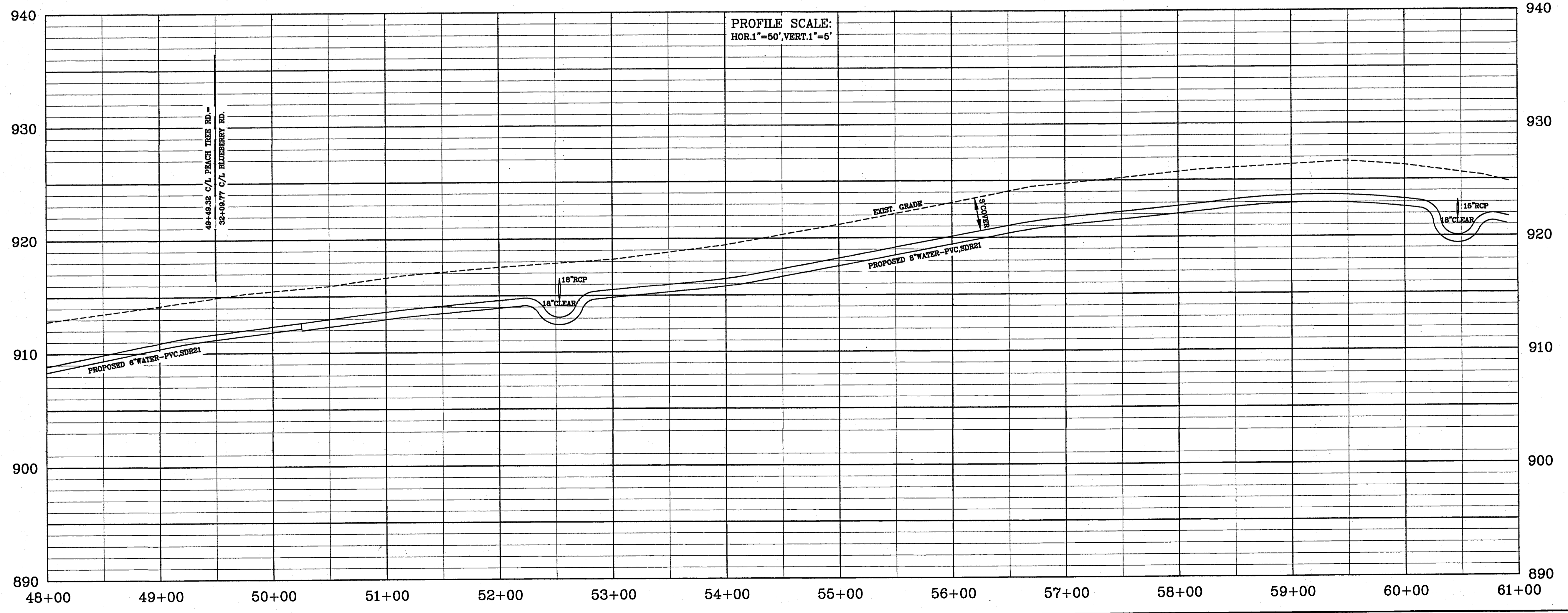
PLAN/PROFILE FOR
PEACH TREE ROAD
WENTWORTH TOWNSHIP
ROCKINGHAM COUNTY - NORTH CAROLINA

SHEET NO.
3
OF 6 SHEETS

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1"=5' (VERTICAL)
REVISED:

WILLIAM E. MITCHELL ASSOC.
CIVIL ENGINEERING ~ SURVEYING ~ LAND PLANNING
1903 C ASHWOOD COURT
GREENSBORO, N.C. 27405
336-540-0060

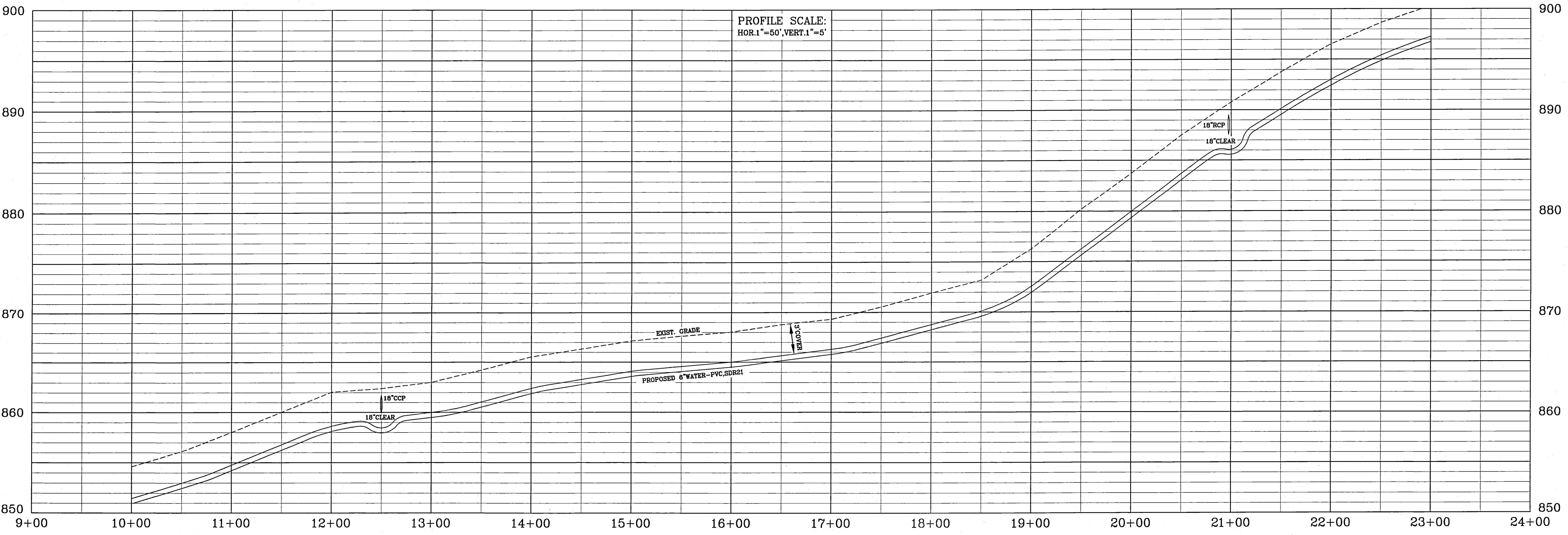
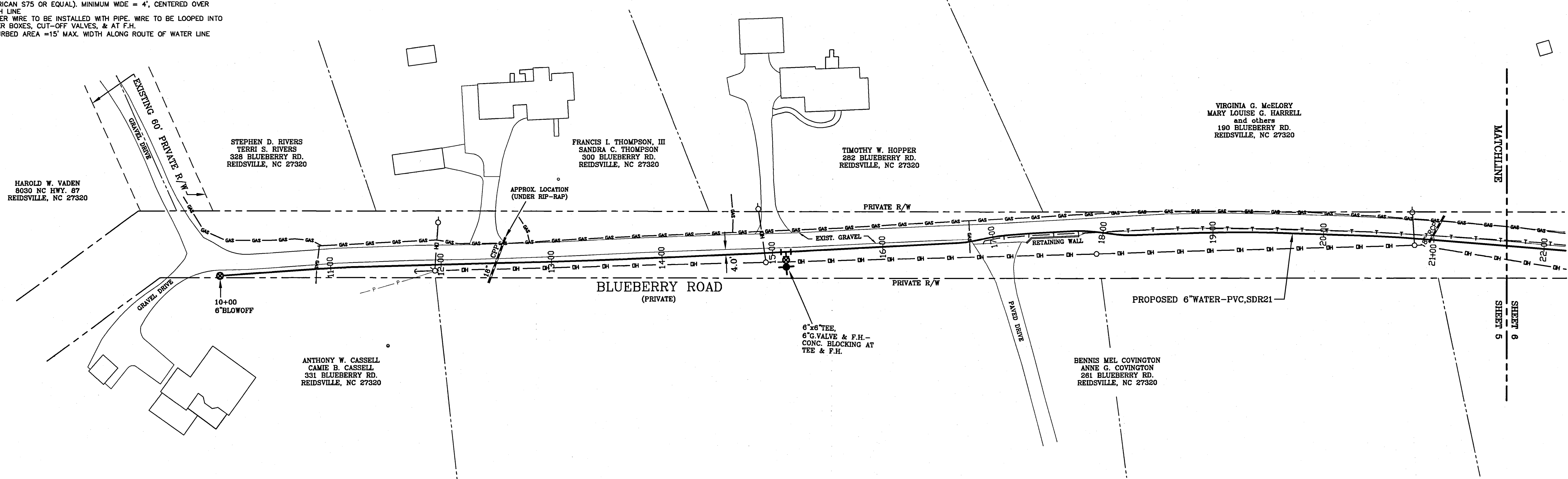
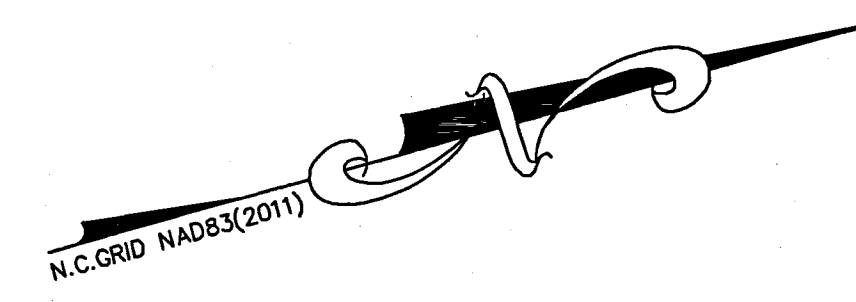
DAN RIVER WATER, INC.
610 PATRICK STREET
EDEN, N.C. 27288
336-623-2926

PLAN/PROFILE FOR
PEACH TREE ROAD
WENTWORTH TOWNSHIP
ROCKINGHAM COUNTY - NORTH CAROLINA

SHEET NO.
4
OF 6 SHEETS

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REVISED:

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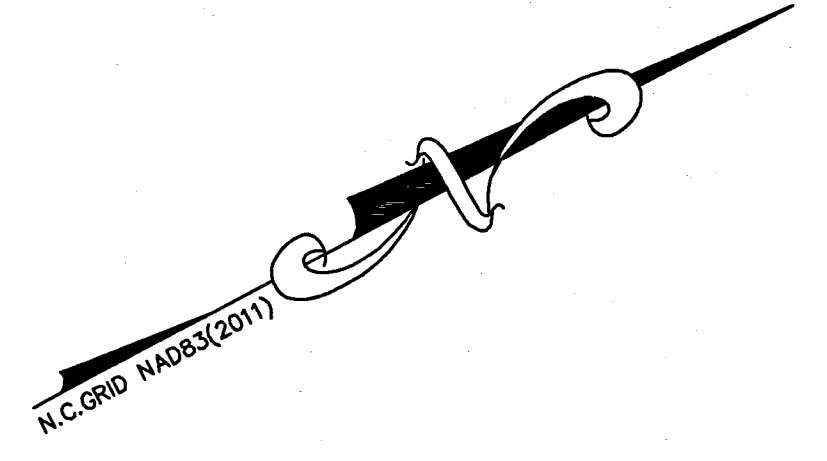
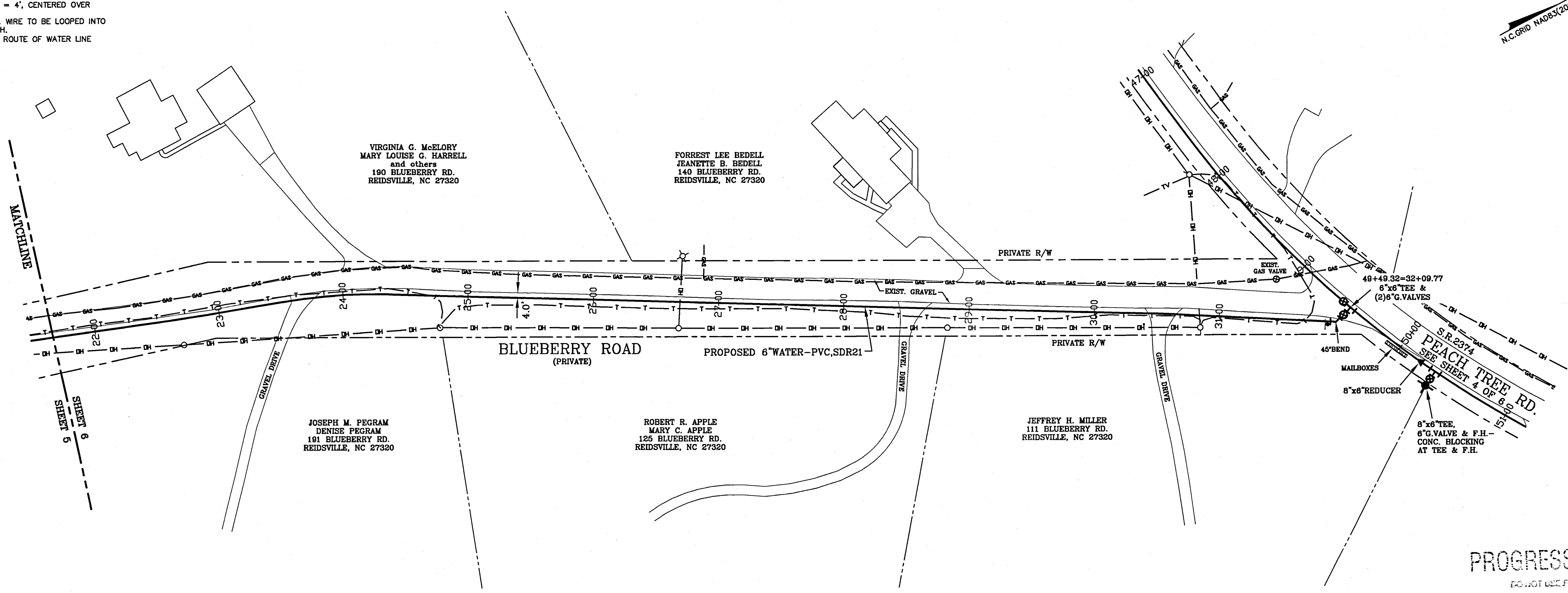
DAN RIVER WATER, INC.
610 PATRICK STREET
EDEN, N.C. 27288
336-623-2526

PLAN/PROFILE FOR
BLUEBERRY ROAD
WENTWORTH TOWNSHIP
ROCKINGHAM COUNTY - NORTH CAROLINA

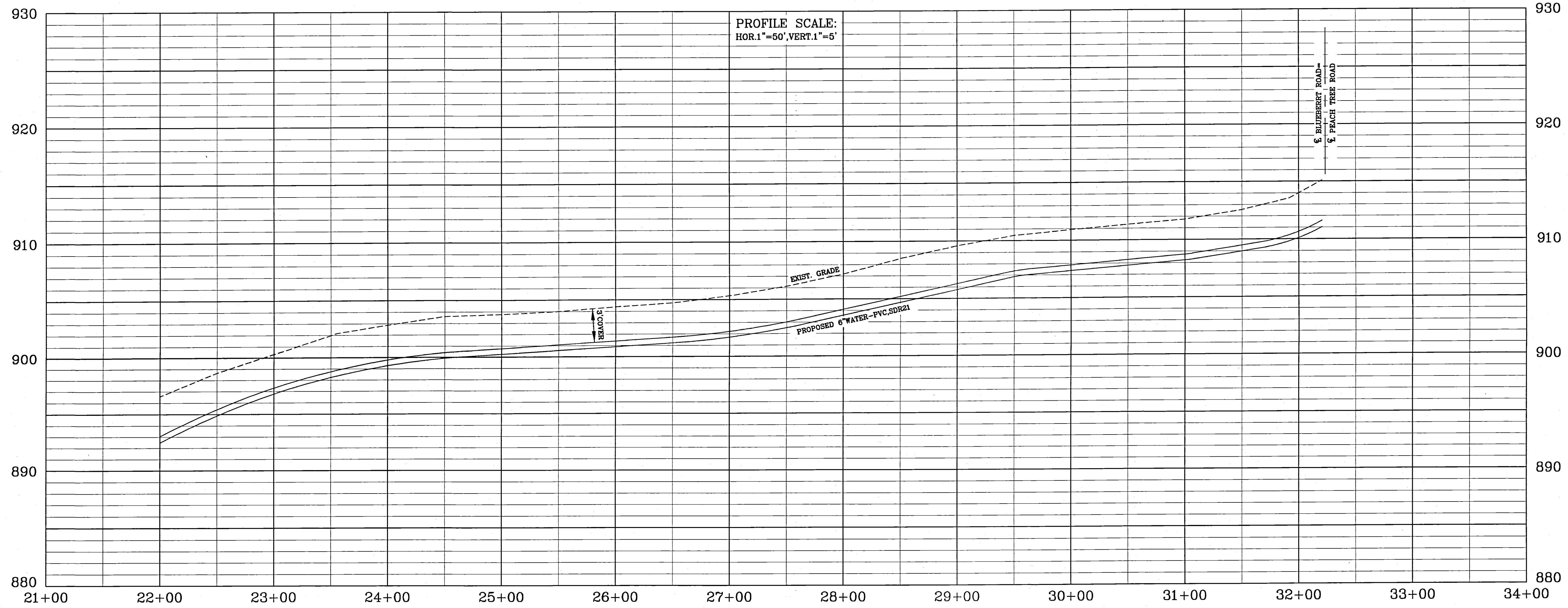
SHEET NO.
5
OF 6 SHEETS

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DATE: JULY 23, 2018
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REVISED:

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PLAN/PROFILE FOR
BLUEBERRY ROAD
WENTWORTH TOWNSHIP
ROCKINGHAM COUNTY - NORTH CAROLINA

SHEET NO.
6
OF 6 SHEETS