

**CITY COUNCIL
AGENDA
July 11, 2017
7:30 p.m.**

- 1. Opening of meeting by Mayor Steve Morris.**
- 2. Invocation by Reverend Dwight Williams, Pastor of First Presbyterian Church.**
- 3. Amendments and Changes to Agenda.**
- 4. Consent Agenda:**
 - A. Disposition of Minutes of the June 13, 2017 Regular Meeting.**
 - B. Tax Collector's Report. (See Pages 5-8)**

Informational Items:

 - 1.) Monthly Collection Report**
 - 2.) Uncollected Taxes as of June 30, 2017**

Action Items:

 - 1.) Refunds per County Assessor's Office.**
 - 2.) Discovery bills added to Tax Scroll.**
 - 3.) Releases per County Assessor's Office.**
- 5. Business by Planning Board.**
 - A. Set Public Hearing.**
 - 1.) Resolution of Intent for Alley Right-of-way Abandonment:**
Set public hearing for a request to abandon the 15-foot wide unimproved, unnamed alley extending between Hilltop Drive and Watson Avenue. **(See Pages 9-10 & Map Insert)**
 - B. Hold Public Hearing. (none)**
 - C. Minutes from Various Boards. (none)**

- 6. Consideration of Contract Award for Construction of Hollybrook Pump Station Replacement, Force Main & Sewer Improvements Project to SKC, Inc. of Seagrove, NC in the amount of \$649,871.25. (See Manager's Comments & Pages 11-14)**
- 7. Consideration of Authorization of Blanket Condemnation Authority for Hollybrook Pump Station Project. (See City Manager's Comments).**
- 8. Presentation of Community Service Award Plaques to outgoing city board members:**
 - A. Board of Adjustments: *Brent Neal***
 - B. Richmond County Public Library Board (City rep): *Marty Goodman***
 - C. Planning & Zoning Board: *Terry Greene , Paul Prelipp***
 - D. Rockingham Historic Preservation Board: *Ruth Robinson***
- 9. Business by Visitors.**
- 10. Business by City Clerk.**
- 11. Business by City Manager.**
- 12. Business by City Attorney.**
- 13 Items of discussion by City Council Members.**
- 14. Business by Mayor.**
- 15. Adjournment.**

MEMO TO: Mayor Steve Morris & City Council

FROM: Monty R. Crump, City Manager

DATE: July 5, 2017

RE: Agenda Items

REGULAR AGENDA:

- 6. Consideration of Contract Award for Construction of Hollybrook Pump Station Replacement, Force Main & Sewer Improvements Project to SKC, Inc. of Seagrove, NC in the amount of \$649,871.25. (See Pages 11-14)**

Sealed bids for the Hollybrook Pump Station Replacement, Force Main and Sewer Improvements Project were opened on Thursday, June 22, 2017 at 2:00 p.m. here in City Hall. The bids were read aloud publicly and there is a Bid Tabulation prepared by Davis & Floyd enclosed for your review. Based upon the total bid amount as well as a review of the qualifications of the low bidder, I concur with the recommendation of Davis & Floyd that SKC, Inc. is the best option for the City. As you will recall SKC, Inc. has previously done several construction projects for the City and their work was very satisfactory. This project is within budget as \$800,000 is allocated in current FY2017-18 Budget.

- 7. Consideration of Authorization of Blanket Condemnation Authority for Hollybrook Pump Station Project.**

The City is currently negotiating with the three property owners who own property that is needed for easements. As always, the City usually comes to agreement with property owners and condemnation is not required.

Rockingham, NC

City Council Agenda

SUPPORT DOCUMENTS

**CITY OF ROCKINGHAM
MONTHLY TAX COLLECTION REPORT**

MONTH: JUNE

YEAR: 2017

YEAR	AD VALOREM TAXES	COST AND INTEREST	TOTAL COLLECTED	PERCENT THIS DATE	YEAR TO DATE COLLECTIONS	SAME MONTH COLLECTIONS	PERCENT OF TOTAL	PRIOR YEAR RECORD	
2017	925.59		925.59		4,622.00	851.46			
2016	6,742.85	860.15	7,603.00	98.14%	2,852,529.13	9,046.89	97.86%		
2015	740.48	228.10	968.58	99+%	34,765.14	2,411.49	99.06%		
2014	395.28	159.68	554.96	99+%	6,813.94	1,391.06	99+%		
2013	138.49	55.19	193.68	99+%	4,434.96	263.20	99+%		
2012	20.88	108.99	129.87	99+%	2,740.57	271.00	99+%		
2011	385.39	249.51	634.90	99+%	2,837.96	278.69	99+%		
2010	546.62	170.69	717.31	99+%	806.51	20.48	99+%		
2009	95.29	22.55	117.84	99+%	846.07	187.02	99+%		
2008	0.78	15.12	15.90	99+%	967.51	137.98	99+%		
2007	114.31	18.48	132.79	99+%	262.09	-	99+%		
2006	-	51.31	51.31	99+%	367.37	25.00	99+%		
	10,105.96	1,939.77	12,045.73		2,911,993.25	14,884.27			

UNCOLLECTED TAXES

YEAR	AMOUNT	Jun-17
2016	37,440.95	
2015	24,034.54	
2014	18,669.59	
2013	17,234.00	
2012	13,298.78	
2011	11,970.83	
2010	10,423.58	
2009	9,149.74	
2008	7,822.44	
2007	4,831.17	
2006	3,814.77	
	37,440.95	Total Current Year
	121,249.44	Total Past Years
	158,690.39	Total All Years

CITY OF ROCKINGHAM
MONTHLY RELEASES REGISTER
JUNE 30, 2017

DATE	ACCOUNT	NAME	EXPLANATION	YEAR	BILL #	VALUE	CITY TAX	CITY LATE	INTEREST	RELEASED
6/15/17	20764301	LOFTIS, EDWARD	UNDER PAYMENT \$1.00 OR LESS	2016	3125		0.06			0.06
6/15/17	107484302	HINSON, PHILLIP	UNDER PAYMENT \$1.00 OR LESS	2016	4684		0.20			0.20
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
		TOTALS				0	0.26	0.00	0.00	\$0.26

CITY OF ROCKINGHAM
MONTHLY REFUNDS REGISTER
JUNE 30, 2017

DATE	ACCOUNT	NAME	EXPLANATION	YEAR	AMOUNT	TAGS/LATE LIST	INTEREST	REFUNDED	CHECK #
6/14/17	115339301	LEAK, THOMAS C	OVERPMT REFUND	2016	60.91			60.91	67933
6/19/17	34969987/12797	GRIFFIN NISSAN INC	VEHICLE TAX REFUND	2017	79.59			79.59	67958
6/19/17	36263443/12800	HILTON, VIVIAN DAVIS	VEHICLE TAX REFUND	2017	20.56			20.56	67959
6/19/17	28658453/12790	KUHNS, THOMAS WILLIAM	VEHICLE TAX REFUND	2017	20.42			20.42	67952
6/19/17	32598928/12781	STEVENSON, MALAKA RAECHELLE	VEHICLE TAX REFUND	2017	27.70		1.29	28.99	67968
6/19/17	6260982/12799	WEBB, GWENDOLYN CARPUNKY	VEHICLE TAX REFUND	2017	23.81			23.81	67971
6/23/17	72062302	WALL, ERICA	OVERPMT REFUND	2016	103.13			103.13	67989
		TOTALS			\$336.12	\$0.00	\$1.29	\$337.41	

Staff Report to Planning and Zoning Board
Agenda Item: V.A
August 1, 2017

Issue:

Request for Right-of-way Abandonment: Marlene Saunders has requested the City abandon the 15-foot wide unimproved, unnamed alley extending between Hilltop Drive and Watson Avenue.

Background:

On June 22, 2017, City staff received a letter from Benny S. Sharpe on behalf of Ms. Marlene Saunders requesting the City abandon of the 15-foot wide unnamed and unimproved alley extending between Hilltop Drive and Watson Avenue. Ms. Saunders residence encroaches into the alley which is presenting title issues in the sale of the residence.

Staff Comments:

1. A map illustrating the location of the unimproved, unnamed alley proposed for abandonment is included in the agenda packet. A copy of the letter from Benny S. Sharpe requesting the alley abandonment is also included.
2. The City has no water or sewer infrastructure in the alley requested for abandonment. The only infrastructure located in the alley is a storm drainage pipe. Since the City does not maintain storm drainage infrastructure on private property, once the alley is abandoned, such pipe will become the responsibility of the adjacent property owners.
3. Pursuant to NCGS 160A-299, the alley would be divided equally between all adjoining property owners if abandoned by the City Council.

Staff Recommendation:

City staff recommends the Board review the request and recommend the City Council abandon the alley as requested.

Planning Board Recommendation:

The Planning Board will review the request and provide a recommendation to the City Council prior to the public hearing.

RESOLUTION OF INTENT

**A RESOLUTION DECLARING THE INTENTION OF THE ROCKINGHAM CITY COUNCIL TO
CONSIDER THE ABANDONMENT OF THE UNIMPROVED 15-FOOT WIDE ALLEY EXTENDING
BETWEEN HILLTOP DRIVE AND WATSON AVENUE**

WHEREAS, the City Council of Rockingham has received a written request from an adjacent property owner to abandon the unimproved 15-foot wide alley right-of-way extending between Hilltop Drive and Watson Avenue; and

WHEREAS, the Planning and Zoning Board will review the request prior to the public hearing and provide a recommendation to the City Council regarding the abandonment of the unimproved alley right-of-way extending between Hilltop Drive and Watson Avenue; and

WHEREAS, North Carolina General Statute 160A-299 authorizes the City Council to close public streets and alleys; and

WHEREAS, the Rockingham City Council considers it is advisable to conduct a public hearing for the purpose of giving consideration to abandon the unimproved alley right-of-way described as approximately 15 feet in width extending approximately 617 feet in length between Hilltop Drive and Watson Avenue.

THEREFORE, BE IT RESOLVED, by the Rockingham City Council that:

1. A public hearing will be held at 7:30 p.m. on the 8th day of August, 2017, in the City Hall Council Chambers to consider a resolution abandoning the right-of-way described above;
2. The City Clerk is hereby directed to publish this Resolution of Intent once a week for four consecutive weeks in the Richmond County Daily Journal;
3. The City Clerk is further directed to transmit by registered or certified mail to each owner of property abutting upon that portion of said street a copy of this Resolution of Intent; and
4. The City Clerk is further directed to cause adequate notices of this Resolution of Intent and the scheduled public hearing to be posted as required by G.S. 160A-299.

ATTEST:

Sabrina Y. McDonald, CMC
City Clerk

Mayor M. Steven Morris

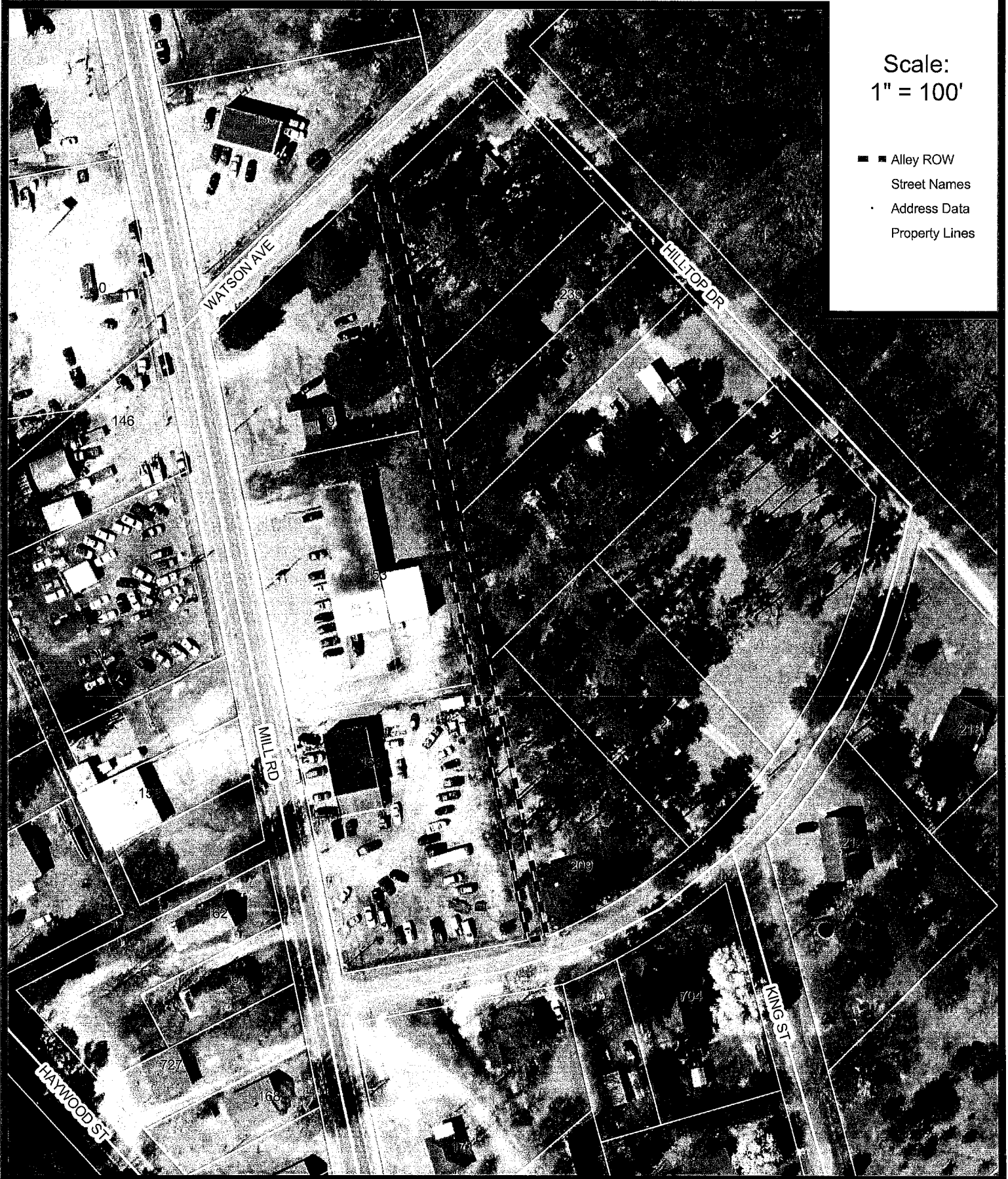
Request for Right-of-way Abandonment

Unimproved Alley Extending between Hilltop Drive and Watson Avenue



Scale:
1" = 100'

- ■ Alley ROW
- Street Names
- Address Data
- Property Lines



DAVIS & FLOYD

SINCE 1954

June 27, 2016

Via E-mail & US Mail

Mr. Monty R. Crump, Manager
City of Rockingham
514 Rockingham Road
Rockingham, North Carolina 28379

Re: Construction Contract Award Recommendation
Hollybrook Pump Station Replacement, Force Main and Sewer Improvements
Rockingham, North Carolina
D&F Project No. 040000.03

Dear Mr. Crump:

Sealed bids for the Hollybrook Pump Station Replacement, Force Main and Sewer Improvements Project were received on June 22, 2017 at 2:00 p.m. at City Hall in Rockingham, NC. The bids were opened, publicly read aloud and have been reviewed and summarized by Davis & Floyd. A copy of the Bid Tabulation is enclosed for your review and information.

A summary of the bids received is as follows:

Bidder	Location	Bid Amount
SKC, Inc. – Utility Contractors	Seagrove, NC	\$ 649,871.25
ELJ, Inc.	Jacksonville, NC	\$ 695,031.00
Landsdown Earth & Pipe, Inc.	Monroe, NC	\$ 1,258,005.00

Based upon the total bid amount for the contract, a review of the basic qualifications for the low bidder, verification of their NC certification for contracting work, and a review of the project budget, we recommend that a contract for the construction of the project, Hollybrook Pump Station Replacement, Force Main and Sewer Improvements Project, be awarded to SKC, Inc. of Seagrove, NC for the amount of \$649,871.25.

Based upon the budget items in the February 25, 2016 budget opinion by Davis & Floyd, the revised project budget is presented below:

181 E. Evans Street, Suite 23, BTC-105, Florence, SC 29506

Tel: (843) 519-1050 Fax: (843) 664-2881

WWW.DAVISFLOYD.COM

- 1 1 -

Budget Item	Pre-Bid	Post Bid
Construction	\$ 615,150.00	\$ 649,871.25
Non-Construction Items		
Engineering Services & Contingency	\$ 184,500.00	\$ 154,778.75
Other: Direct Costs, Mileage, Etc.	\$ 5,000.00	Included in Engineering Services & Contingency
Land & R/W Acquisition	\$ 15,000.00	\$ 15,000.00
Permitting	\$ 1,000.00	\$ 1,000.00
Non-Construction Subtotal	\$ 205,500.00	\$ 170,778.75
Total Project Budget	\$ 820,650.00	\$ 820,650.00

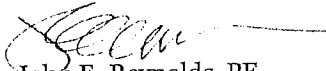
The Post Bid budget line item for Engineering Services and Contingency includes \$56,568.75 in contingency. The Post Bid budget also maintains Pre-Bid budget line item amounts for permitting and land/r/w acquisition.

After the award is approved by council, please forward a copy of the council resolution accepting the award recommendation and we will issue a Notice of Award to the contracting firm and initiate contract document preparation.

If you should have any questions regarding this recommendation, please do not hesitate to call.

Sincerely,

Davis & Floyd, Inc.

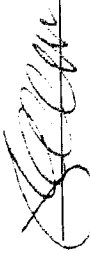

 John E. Reynolds, PE
 Senior Project Manager

Enclosures: As Noted

Copies to: Project File

BID TABULATION

Davis & Floyd, Inc.
 Florence, South Carolina
 Certified As Correct:
 Project No. 0400000.03



Date: 6/27/2017

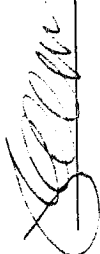
Hollybrook PS Replacement, Force Main & Sewer Improvements
 City of Rockingham, North Carolina
 Project Manager: John Reynolds

Bid Date: 6/22/2017

Item	Description	Quantity	Units	SKK, Inc. Seagrove, NC NC License #39836		ELJ, Inc. Jacksonville, NC NC License #47340		Landsdown Earth & Pipe, Inc. Monroe, NC NC License #65343	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	Hollybrook Pump Station, Complete	1	LS	300,000.00	300,000.00	385,500.00	385,500.00	340,000.00	340,000.00
2.	8" PVC gravity sewer ASTM D3034, SDR 35, complete	320	LF	35.00	11,200.00	60.00	19,200.00	100.00	32,000.00
	a. 0-6 ft deep	14	LF	38.00	532.00	70.00	980.00	100.00	1,400.00
	b. 6-8 ft deep	191	LF	42.00	8,022.00	80.00	15,280.00	110.00	21,010.00
3.	8" DIP, gravity sewer, Coated, complete	20	LF	48.00	960.00	160.00	3,200.00	165.00	3,300.00
	a. 0-6 ft deep	17	LF	-50.25	854.25	160.00	2,720.00	140.00	2,380.00
4.	12" DIP, gravity sewer, Coated, complete	43	LF	75.00	3,225.00	180.00	7,740.00	140.00	6,020.00
	a. 0-6 ft deep	19	LF	78.00	1,482.00	180.00	3,420.00	155.00	2,945.00
	b. 6-8 ft deep	7	LF	85.00	595.00	180.00	1,260.00	250.00	1,750.00
	c. 8-10 ft deep	28	LF	95.00	2,660.00	120.00	3,360.00	190.00	5,320.00
	d. 10-12 ft deep	23	LF	112.00	2,576.00	120.00	2,760.00	300.00	6,900.00
	e. 12-14 ft deep	22	LF	150.00	3,300.00	180.00	3,960.00	350.00	7,700.00
	f. 14-16 ft deep	44	LF	175.00	7,700.00	200.00	8,800.00	400.00	17,600.00
5.	Force Main	4,361	LF	28.50	124,288.50	21.00	91,581.00	50.00	218,050.00
	a. 8" PVC	275	LF	75.00	20,625.00	29.00	7,975.00	200.00	55,000.00
	b. 8" DIP	320	LF	40.00	12,800.00	48.00	15,360.00	200.00	64,000.00
	c. Add for Restraint	910	LB	6.65	6,051.50	6.00	5,460.00	13.00	11,830.00
	d. Fittings	1	LS	10,000.00	10,000.00	10,000.00	10,000.00	80,000.00	80,000.00
6.	Demo Existing 12" G.S. at end of Hollybrook Rd. - (1)	1	LS	7,500.00	7,500.00	10,000.00	10,000.00	20,000.00	20,000.00
7.	Demo Existing 12" G.S. at end of Force Main (2)	1	LS	7,500.00	7,500.00	10,000.00	10,000.00	20,000.00	20,000.00
8.	Manholes	6	EA	2,250.00	13,500.00	3,500.00	21,000.00	5,500.00	33,000.00
	a. 4' dia X 6' deep	25	VF	450.00	11,250.00	100.00	2,500.00	500.00	12,500.00
	b. Extra depth MH (4' dia)	1	EA	2,000.00	2,000.00	3,500.00	3,500.00	5,000.00	5,000.00
	c. Add For Doghouse Manhole, Complete	2	EA	2,300.00	4,600.00	1,500.00	3,000.00	8,000.00	16,000.00
	d. Add for Drop								

BID TABULATION

Davis & Floyd, Inc.
 Florence, South Carolina
 Certified As Correct:
 Project No. 0400000.03



Date: 6/27/2017

Hollybrook PS Replacement, Force Main & Sewer Improvements
 City of Rockingham, North Carolina
 Project Manager: John Reynolds

Bid Date: 6/22/2017

Item	Description	Quantity	Units	SKC, Inc. Seagrove, NC NC License #39936		ELJ, Inc. Jacksonville, NC NC License #47340		Landsdown Earth & Pipe, Inc. Monroe, NC NC License #65343	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
e.	Add for Drop (Extra Depth)	15.5	VF	300.00	4,650.00	250.00	3,875.00	1,000.00	15,500.00
f.	Rehab Existing MH,	1	LS	3,000.00	3,000.00	4,500.00	4,500.00	5,000.00	5,000.00
g.	Add For Watertight Cover	1	EA	400.00	400.00	300.00	300.00	1,500.00	1,500.00
h.	Epoxy Coating in Existing MH	1	EA	3,500.00	3,500.00	3,200.00	3,200.00	5,000.00	5,000.00
9.	Cut and Patch Asphalt, Comple	46	LF	100.00	4,600.00	100.00	4,600.00	100.00	4,600.00
10.	Connection to Exist. MH, Compl	3	EA	1,500.00	4,500.00	1,500.00	4,500.00	900.00	2,700.00
11.	Air Release or Air Release & Vacuum Valve	3	EA	4,500.00	13,500.00	4,500.00	13,500.00	5,000.00	15,000.00
12.	Rock Removal	300	CY	100.00	30,000.00	40.00	12,000.00	150.00	45,000.00
13	Erosion Control	1	LS	30,000.00	30,000.00	20,000.00	20,000.00	200,000.00	200,000.00
TOTAL BID AMOUNT				\$ 649,871.25		\$ 695,031.00		\$ 1,258,005.00	

**DEPARTMENTAL
ACTIVITY REPORTS
for
COUNCIL'S INFORMATION**

REVENUES AND EXPENDITURES
PERIOD ENDING JUNE 30, 2017

<u>GENERAL FUND</u>	<u>CURRENT YTD</u>	<u>PRIOR YTD</u>	<u>JUNE 2017</u>	<u>JUNE 2016</u>	<u>MAY 2017</u>
<u>TOTAL REVENUES:</u>	\$ 8,758,022.83	\$ 8,939,483.25	\$ 584,682.21	\$ 591,958.52	\$ 389,570.07
<u>EXPENSES:</u>					
Goven. Body	224,362.70	224,981.81	21,372.73	18,526.23	10,506.70
Administration	427,408.26	405,826.22	47,998.25	37,766.22	33,951.27
Finance	318,288.14	285,582.17	25,858.52	22,723.85	28,539.76
Planning & Inspections	334,159.41	319,451.56	24,147.67	23,801.49	22,211.35
Public Buildings	526,897.22	432,022.48	37,310.53	40,031.97	27,719.34
Police	2,853,900.43	2,696,890.36	209,467.36	191,630.72	203,485.93
Fire	1,062,097.47	1,056,084.96	69,268.00	80,232.50	75,067.93
Maint. Shop	128,315.61	122,066.26	10,120.07	9,183.22	9,331.42
Street	238,035.80	256,397.74	19,169.22	20,837.09	15,166.98
Powell Bill	233,545.98	260,255.79	14,519.17	18,233.39	16,250.94
Sanitation	1,105,653.71	1,247,157.18	81,606.01	77,845.69	85,984.64
Tourism	97,667.49	92,298.64	7,769.76	7,305.24	7,554.46
Recreation	658,799.84	622,327.38	52,402.60	53,532.58	41,752.89
Cultural & Library	119,543.33	117,681.50	18,749.17	55,101.66	5,212.56
Cemetery	115,362.86	105,918.00	8,279.80	9,020.19	7,045.29
General & Admin.	414,788.42	392,870.37	33,420.25	34,842.94	29,674.42
Debt Service	371,301.63	378,110.00	0.00	0.00	0.00
Total	\$ 9,230,128.30	\$ 9,015,922.42	\$ 681,459.11	\$ 700,614.98	\$ 619,455.88

ENTERPRISE FUND

<u>TOTAL REVENUES:</u>	\$ 7,487,279.78	\$ 7,232,906.02	\$ 622,497.18	\$ 595,881.62	\$ 555,012.60
<u>EXPENSES:</u>					
Administration	1,825,061.88	2,158,917.49	50,226.19	54,948.58	28,764.99
W/S Maintenance	1,085,435.90	937,220.00	98,878.14	91,709.38	86,753.46
Water Plant	989,883.96	911,230.52	78,717.02	80,400.29	80,059.03
Waste Treatment	2,554,862.33	2,146,272.48	298,513.48	190,886.38	150,310.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Total	\$ 6,455,244.07	\$ 6,153,640.49	\$ 526,334.83	\$ 417,944.63	\$ 345,887.48

FUEL CONSUMPTION AND EXPENDITURES
PERIOD ENDING JUNE 30, 2017

FUEL CONSUMPTION	CURRENT YTD		PRIOR YTD		JUNE 2017		JUNE 2016		MAY 2017	
	Usage	Dollar Amts.	Usage	Dollar Amts.	Usage	Dollar Amts.	Usage	Dollar Amts.	Usage	Dollar Amts.
Administration	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00
Planning & Inspections	609.1	936.17	593.6	868.05	31.7	46.28	54.1	86.02	58.0	89.30
Public Buildings	2,344.6	3,599.41	2,388.7	3,485.43	241.1	352.01	270.3	429.78	189.9	292.45
Police	30,429.4	47,025.84	26,622.1	38,892.07	2,840.3	4,146.84	2,363.0	3,757.17	2,746.5	4,229.61
Fire	5,665.2	9,099.71	5,670.6	7,766.95	468.5	708.63	498.5	789.67	514.1	804.51
Maint. Shop	640.9	982.30	503.5	730.45	50.3	73.44	30.1	47.86	68.5	105.49
Street	3,660.8	5,743.30	2,668.5	3,912.89	275.5	411.87	522.4	827.72	373.0	583.79
Powell Bill	1,765.7	2,750.27	2,688.3	3,965.41	107.5	156.95	104.6	166.30	193.0	299.51
Sanitation	24,233.4	39,687.78	22,163.3	31,610.51	2,029.7	3,119.20	1,905.3	3,010.93	2,204.3	3,479.80
P. I & Rec.	2,413.2	3,672.98	2,184.5	3,232.02	249.6	366.36	358.0	569.22	142.8	220.58
Clergy	974.1	1,486.84	932.7	1,382.02	115.3	168.34	94.1	149.62	92.4	142.30
General & Admin.	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00
Ent. Adm.	1,433.6	2,215.34	1,024.7	1,520.75	78.9	115.19	25.2	40.07	138.2	212.83
W/S Maint.	10,715.1	16,917.13	9,652.7	13,955.12	1,024.9	1,523.48	860.2	1,363.65	1,117.2	1,739.43
Water Plant	431.7	663.87	352.5	512.85	30.2	44.09	15.5	24.65	47.6	73.30
Waste Treatment	9,205.8	14,776.58	9,314.0	13,239.75	900.4	1,366.29	727.9	1,152.70	742.4	1,162.91
Total	94,522.6	\$ 149,557.52	86,759.7	\$ 125,074.27	8,443.9	\$ 12,598.97	7,829.2	\$ 12,415.36	8,627.9	\$ 13,435.81



FIRE CHIEF
HAROLD ISLER
ADMIN. ASST.
KRISTY PLAYER

ASST. CHIEF
CAPTAIN

June-17

We are pleased to submit the monthly fire report on the activities undertaken by the Rockingham Fire Department during the month of June 2017.

Total Alarms:	<u>46</u>	In Town:	<u>46</u>	Out of Town:	<u>0</u>
Turn In Alarms:	<u>0</u>	Silent Alarms:	<u>46</u>	Structure:	<u>0</u>
Wrecks:	<u>15</u>	Alarm Malf:	<u>5</u>	Good Intent:	<u>2</u>
Service Call:	<u>6</u>	Vehicle fire :	<u>4</u>	Trash/outside fire:	<u>2</u>
Power line down:	<u>2</u>	Assist Ems:	<u>1</u>	Gas Leak/Spill:	<u>1</u>
Cooking fire:	<u>1</u>	Co detector:	<u>6</u>	Assist Police:	<u>0</u>
Electrical:	<u>0</u>	Smoke/odor removal:	<u>1</u>	Water Rescue:	<u>0</u>

Hours Spent on Calls: 9 hours 8 minutes

Total Property Exposed to Fire:	<u>\$20,500.00</u>
Total Property Damaged by Fire:	<u><u>\$20,500.00</u></u>
Total Property Saved:	<u><u>\$20,500.00</u></u>

During the month of June full time members of the fire department averaged 31 training hours per person; part-paid members averaged 5 hours per person for the month.

Public Life & Safety:

- ~Installed 2 car seats
- ~Station tour with 4 kids 1 adult
- ~Participated in our annual water rescue training at Hitchcock Creek
- ~ISO inspection with a class 3 rating!!!

Respectfully Submitted,

Fire Chief
Harold Isler