

**CITY COUNCIL
AGENDA
October 12, 2021
6:30 p.m.**

- 1. Opening of meeting by Mayor Steve Morris.**
- 2. Invocation by Mayor Steve Morris.**
- 3. Amendments and Changes to Agenda.**
- 4. Consent Agenda:**
 - A. Disposition of Minutes of the September 14, 2021 Regular Meeting and Closed Session Minutes.**
 - B. Tax Collector's Report. (See Pages 4-10)**

Informational Items:

 - 1.) Monthly Collection Report**
 - 2.) Uncollected Taxes as of September 30, 2021**

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 Hearings. (None)**
 - B. Hold Public Hearings: (None)**
 - C. Minutes from Various Boards. (None)**

- 6. Update on Food King Improvement Project. (All information will be provided in meeting.)**
- 7. Business by Visitors.**
- 8. Business by City Clerk.**
- 9. Business by City Manager.**
- 10. Business by City Attorney.**
- 11. Items of discussion by City Council Members.**
- 12. Business by Mayor.**
- 13. Adjournment.**

Rockingham, NC

City Council Agenda

SUPPORT DOCUMENTS

CITY OF ROCKINGHAM
MONTHLY TAX COLLECTION REPORT

MONTH: SEPTEMBER

YEAR: 2021

PRIOR YEAR RECORD

YEAR	AD VALOREM TAXES	COST AND INTEREST	TOTAL COLLECTED	PERCENT THIS DATE	YEAR TO DATE COLLECTIONS	SAME MONTH COLLECTIONS	PERCENT OF TOTAL
<small>PREPAID</small> 2022	349.89		349.89		3,041.43	160.91	
2021	212,000.20	-	212,000.20	27.09%	764,290.55	316,486.43	29.63%
2020	1,886.54	315.22	2,201.76	99+%	4,952.48	1,475.79	99+%
2019	818.38	161.65	980.03	99+%	955.11	7.31	99+%
2018	788.75	237.70	1,026.45	99+%	972.74	149.33	99+%
2017	771.60	306.29	1,077.89	99+%	914.62		99+%
2016	802.36	365.81	1,168.17	99+%	1,086.36	13.30	99+%
2015	742.42	426.95	1,169.37	99+%	869.78	39.14	99+%
2014	789.86	437.02	1,226.88	99+%	984.92		99+%
2013	331.10	176.08	507.18	99+%	395.13		99+%
2012	-	35.18	35.18	99+%	-		99+%
2011	-	-	-	99+%	-	82.10	99+%
	219,281.10	2,461.90	221,743.00		778,463.12	318,414.31	

UNCOLLECTED TAXES

YEAR	AMOUNT	Sep-21
2021	2,630,084.55	
2020	20,525.34	
2019	8,452.01	
2018	6,991.51	
2017	6,235.73	
2016	5,706.27	
2015	6,196.45	
2014	6,273.49	
2013	7,997.47	
2012	6,232.89	
2011	5,870.15	
	2,630,084.55	Total Current Year
	80,481.31	Total Past Years
	2,710,565.86	Total All Years

CITY OF ROCKINGHAM
MONTHLY DISCOVERIES REGISTER
SEPTEMBER 30, 2021

<u>ACCT #</u>	<u>NAME</u>	<u>BILL #</u>	<u>TAX RATE</u>	<u>YEAR OF DISCOVERY</u>	<u>DESCRIPTION</u>	<u>VALUE</u>	<u>CITY TAX</u>	<u>CITY LATE</u>	<u>INTEREST</u>	<u>TOTAL AMOUNT</u>
25	AT&T MOBILITY LLC	10946	0.58	2021	STATE BOARD	329,430	1,910.69			1,910.69
10	BELLSOUTH TEL CO LLC CELLCO PARTNERSHIP DBA VERIZON WIRELESS	10942	0.58	2021	STATE BOARD	1,970,258	11,427.50			11,427.50
26		10947	0.58	2021	STATE BOARD	849,948	4,929.70			4,929.70
34	CROWN CASTLE USA INC	10951	0.58	2021	STATE BOARD	108,112	627.05			627.05
4	CSX TRANSPORTATION INC	10937	0.58	2021	STATE BOARD	881,531	5,112.88			5,112.88
3	DUKE ENERGY PROGRESS INC DUKENET	10936	0.58	2021	STATE BOARD	12,248,286	71,040.06			71,040.06
22	COMMUNICATIONS LLC	10945	0.58	2021	STATE BOARD	84,135	487.98			487.98
36	GREYHOUND LINES INC	10953	0.58	2021	STATE BOARD	876	5.08			5.08
6	HOLIDAY TOURS INC	10938	0.58	2021	STATE BOARD	10,386	60.24			60.24
40	LUMEN TECHNOLOGIES MCI COMMUNICATION	10957	0.58	2021	STATE BOARD	55,308	320.79			320.79
19	SERVICES INC MCI METRO ACCESS TRANS	10944	0.58	2021	STATE BOARD	26,026	150.95			150.95
35	SERV INC NC ELECTRIC MEMBERSHIP	10952	0.58	2021	STATE BOARD	3,858	22.38			22.38
7	CORP	10939	0.58	2021	STATE BOARD	37,295	216.31			216.31
9	PEE DEE EMC PIEDMONT NATURAL GAS CO	10941	0.58	2021	STATE BOARD	32,703	189.68			189.68
8	INC	10940	0.58	2021	STATE BOARD	7,373,590	42,766.82			42,766.82

CITY OF ROCKINGHAM
MONTHLY DISCOVERIES REGISTER
SEPTEMBER 30, 2021

28	SBA COMMUNICATION SOUTH CAROLINA	10948	0.58	2021	STATE BOARD	70,830	410.81			410.81
37	TELECOMMUNICATIONS SPECTRUM ADVANCED SERVICES LLC	10954 10955	0.58 0.58	2021 2021	STATE BOARD STATE BOARD	1,355 267,555	7.86 1,551.82			7.86 1,551.82
30	SPOK, INC SPRINT COMMUNICATIONS	10949 10943	0.58 0.58	2021 2021	STATE BOARD STATE BOARD	882 10,734	5.12 62.26			5.12 62.26
39	SPRINT DBA T-MOBILE SOUTH LLC	10956	0.58	2021	STATE BOARD	92,367	535.73			535.73
32	TIME WARNER CABLE BUSINESS LLC	10950	0.58	2021	STATE BOARD	361,813	2,098.52			2,098.52
41	T-MOBILE SOUTH, LLC	10958	0.58	2021	STATE BOARD	142,511	826.56			826.56
	TOTALS					24,959,789	144,766.79	0.00	0.00	\$144,766.79

CITY OF ROCKINGHAM
 MONTHLY REFUNDS REGISTER
 SEPTEMBER 30, 2021

DATE	ACCOUNT	NAME	EXPLANATION	YEAR	AMOUNT	LATE LIST	TAGS	INTEREST	REFUNDED	CHECK #
9/3/21	58072410	BASS, LORI ANN	VEH TAX REFUND	2021			16.47		16.47	79746
9/3/21	55667139	BROWN, ROGER	VEH TAX REFUND	2021			36.81		36.81	79747
9/3/21	59060248	WALKER, LOWRY JR	VEH TAX REFUND	2021			19.33		19.33	79766
9/29/21	62093996	CAMPBELL, ROBERT	VEH TAX REFUND	2021			53.14		53.14	79849
9/29/21	59023449	CANAL WOOD LLC	VEH TAX REFUND	2021			96.93		96.93	79851
9/29/21	54500859	CANAL WOOD LLC	VEH TAX REFUND	2021			193.87		193.87	79850
9/29/21	62454496	DIEFFENBACH GM SUPERSTORE	VEH TAX REFUND	2021			145.37		145.37	79852
9/29/21	59915529	TALBERT, THOMAS	VEH TAX REFUND	2021			26.67		26.67	79867
9/29/21	35205631	DONNELLY, ADAM	VEH TAX REFUND	2021			3.00		3.00	79853
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
		TOTALS			\$0.00	\$0.00	\$591.59	\$0.00	\$591.59	

CITY OF ROCKINGHAM
 PAYMENT REVERSAL REGISTER
 SEPTEMBER 30, 2021

DATE	ACCOUNT	NAME	EXPLANATION	YEAR	REVERSE PAYMENT	REVERSE INTEREST PMT	REVERSE ADVERTISING	REVERSE RELEASE	TOTAL REVERSAL
9/13/21	6393302	DAVIS, SHARON	REV RELEASE/ RELEASED WRONG YEAR	2021				✓236.96	0.00
9/13/21	6393302	DAVIS, SHARON	CORRECT POSTING	2020	236.96				236.96
9/9/21	40598301	POSTON, TAMMY	CORRECT POSTING	2019	✓31.55				31.55
9/9/21	40598301	POSTON, TAMMY	CORRECT POSTING	2020	✓89.25	7.43	8.93		105.61
9/9/21	40598301	POSTON, TAMMY	CORRECT POSTING	2021	89.25				89.25
9/9/21	45431302	RAD INVESTMENT PROPERTIES LLC	CORRECT POSTING	2021	166.60				166.60
									0.00
									0.00
		TOTALS			\$613.61	7.43	8.93		\$629.97

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



Rockingham Police Department



W.D. Kelly, Chief of Police

To: Monty Crump

W.D.K. From: W. D. Kelly
Chief of Police

Date: October 4, 2021
Ref: September Activity Report

On behalf of the Rockingham Police Department, I am pleased to submit this report for your consideration. The following activities have been undertaken by officers of the Rockingham Police Department.

Total Calls for the Month: 1362
Public Service Calls - INCLUDES 460
Alarms, Unlocks and Battery Boosts)

Charges Generating Arrest:
Felonies: 18
Misdemeanors: 29
Drug Violations: 03
Juvenile: 12
Warrants Served: 155
Citations: 32

Accidents Reported/Investigated:

Property Damage only: 54
Personal Injury: 02

Officer Hours Spent in Court: 20
Officer Training Hours Logged 165



FIRE CHIEF
HAROLD ISLER
ADMIN. ASST.
KRISTY PLAYER

September

We are pleased to submit the monthly fire report on the activities undertaken by the Rockingham Fire Department during the month of September 2021.

Total Alarms:	<u>30</u>	In Town:	<u>30</u>	Out of Town:	<u>0</u>
Turn In Alarms:	<u>1</u>	Silent Alarms:	<u>29</u>	Structure fire:	<u>1</u>
Wrecks:	<u>10</u>	Alarm Malf:	<u>8</u>	Good Intent:	<u>1</u>
Service Call:	<u>4</u>	Assist Police:	<u>0</u>	Trash/outside fire:	<u>2</u>
Power line down:	<u>2</u>	Assist Ems:	<u>0</u>	Unauthorized burn:	<u>0</u>
Smoke scare:	<u>0</u>	Building Collaspe:	<u>0</u>	Vehicle fire:	<u>0</u>
Electrical:	<u>1</u>	Bomb Threat:	<u>1</u>	Spill/Leak:	<u>0</u>

Hours Spent on Calls: 16 hours 41 minutes

Total Property Exposed to Fire:	<u>\$95,000.00</u>
Total Property Damaged by Fire:	<u><u>\$75,000.00</u></u>
Total Property Saved:	<u><u>\$20,000.00</u></u>

- During the month of September members of the fire department averaged 36 training hours per person; part-paid members averaged 4 hours per person for the month.

Respectfully Submitted,

Harold Isler
Fire Chief

To: Monty Crump, City Manager
From: Dave Davis, Recreation Director
Date: October 1, 2021
Subject: Activity Report

The following is an update on activities involving our Parks and Recreation Department this month.

Youth Soccer – As we reach the midway point of our season we have experienced outstanding weather conditions and league and tournament schedules are on track to be completed the last week of the month.

Youth Volleyball – Registration continues for this program through October, 18th.

Youth Basketball – Preparation for this program has already begun with registration beginning Monday, October 25th and concluding Thursday, November 16th.

Yoga Classes – These classes are being offered every Monday at Hinson Lake. Johnnie Brigman, certified yoga instructor, is handling this for our department.

Hinson Lake – This facility recently hosted an ultra marathon race that has become an annual event for many of these long distance runners. Just under 400 participants from as many as thirteen states were represented and seemed to thoroughly enjoy the beauty this facility offers.