

**CITY COUNCIL  
AGENDA  
July 11, 2023  
6:30 p.m.**

- 1. Opening of meeting by Mayor John P. Hutchinson.**
- 2. Invocation by Pastor Joe Wilkes, Abundant Life Christian Ministries.**
- 3. Amendments and Changes to Agenda.**
- 4. Consent Agenda:**
  - A. Disposition of Minutes of the June 13, 2023 Regular Meeting and June 7, 2023 Budget Work Session/Planning Retreat.**
  - B. Tax Collector's Report. (See Pages 4-9)**

**Informational Items:**

- 1.) Monthly Collection Report**
- 2.) Uncollected Taxes as of June 30, 2023**

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

- 6. Consideration of Approval of Federal Grant Resolution to accept \$30,000 in Grant Funds from the Highway Safety Program. (See page 10)**
- 7. Board Appointments.**
- 8. Business by Visitors.**
- 9. Business by City Clerk.**

**Board Appointments Needed:**

**RICHMOND COUNTY PUBLIC LIBRARY – 3 Year Term**

- 1) Ken Bostic
- 2) Rebecca Pierce

**ROCKINGHAM HOUSING AUTHORITY 5 Year Term-MAYORIAL APPOINTMENT**

- 1) Marc Humann
- 2) Sandra Smith
- 3) David Stogner

- 10. Business by City Manager.**
- 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: JUNE YEAR: 2023

YEAR	AD VALOREM TAXES	COST AND INTEREST	TOTAL COLLECTED	PERCENT THIS DATE	YEAR TO DATE COLLECTIONS	PRIOR YEAR RECORD	
						SAME MONTH COLLECTIONS	PERCENT OF TOTAL
2023	2,523.55		2,523.55		11,343.38	2,747.81	
2022	13,757.75	1,008.15	14,765.90	98.32%	3,573,806.64	7,482.41	98.80%
2021	767.62	161.48	929.10	99+%	25,523.79	626.56	99+%
2020	386.77	120.29	507.06	99+%	2,906.55	270.54	99+%
2019	320.08	116.30	436.38	99+%	562.56	95.45	99+%
2018	368.50	151.11	519.61	99+%	617.32	24.51	99+%
2017	320.08	176.54	496.62	99+%	419.06	-	99+%
2016	320.08	203.64	523.72	99+%	378.50	-	99+%
2015	240.62	177.61	418.23	99+%	304.93	-	99+%
2014	69.05	39.00	108.05	99+%	133.36	-	99+%
2013	-	-	-	99+%	64.31	-	99+%
2012	-	-	-	99+%	174.56	63.92	99+%
	19,074.10	2,154.12	21,228.22		3,616,234.96	11,311.20	

**UNCOLLECTED TAXES**

<b>YEAR</b>	<b>AMOUNT</b>	<b>'JUNE 2023</b>
2022	61,223.74	
2021	17,586.07	
2020	9,459.34	
2019	6,416.81	
2018	5,153.36	
2017	4,565.91	
2016	4,341.98	
2015	4,727.27	
2014	5,107.53	
2013	7,027.35	
2012	5,233.78	
	61,223.74	Total Current Year
	69,619.40	Total Past Years
	130,843.14	Total All Years

CITY OF ROCKINGHAM  
MONTHLY DISCOVERIES REGISTER  
JUNE 30, 2023

<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>
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
<b>TOTALS</b>										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00

CITY OF ROCKINGHAM  
MONTHLY RELEASES REGISTER  
JUNE 30, 2023

DATE	ACCOUNT	NAME	EXPLANATION	YEAR	BILL #	VALUE	CITY TAX	CITY LATE	INTEREST	DVERTISIN	SP. ASSESS.	RELEASED
6/26/23	16992101	TOTAL RENAL CARE OF NC, LLC	POSTING ERROR	2022	13485	169,067			56.36			56.36
6/29/23	56912301	HOLIDAY VILLAGE 1 LLC	< \$1	2022	14134	1,002,628	0.98					0.98
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
						<b>1,171,695</b>	<b>0.98</b>	<b>0.00</b>	<b>56.36</b>	<b>0.00</b>	<b>0.00</b>	<b>57.34</b>
<b>TOTALS</b>												

CITY OF ROCKINGHAM

MONTHLY REFUNDS REGISTER

JUNE 30, 2023

	A	B	C	D	E	F	G	H	I	J	K
1	DATE	ACCOUNT	NAME	EXPLANATION	YEAR	AMOUNT	LATE LIST	TAGS	INTEREST	REFUNDED	CHECK #
2										0.00	
3										0.00	
4										0.00	
5										0.00	
6										0.00	
7										0.00	
8										0.00	
9										0.00	
10										0.00	
11										0.00	
12										0.00	
13										0.00	
14			TOTALS			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



CITY OF ROCKINGHAM  
 PAYMENT REVERSAL REGISTER  
 JUNE 30, 2023

DATE	ACCOUNT	NAME	EXPLANATION	YEAR	REVERSE PAYMENT	REVERSE INTEREST PMT	REVERSE LATE LIST	REVERSE ADVERTISING	REVERSE SPECIAL ASMT PMT	TOTAL REVERSAL
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
					\$0.00	0.00	0.00	0.00	0.00	\$0.00
			TOTALS							

North Carolina Governor's Highway Safety Program
LOCAL GOVERNMENTAL RESOLUTION

WHEREAS, the Rockingham Police Department (herein called the "Agency")

(The Applicant Agency)

has completed an application contract for traffic safety funding; and that City of Rockingham (The Governing Body of the Agency)

(herein called the "Governing Body") has thoroughly considered the problem identified and has reviewed the project as described in the contract;

THEREFORE, NOW BE IT RESOLVED BY THE City of Rockingham (Governing Body) IN OPEN

MEETING ASSEMBLED IN THE CITY OF Rockingham, NORTH CAROLINA,

THIS 11th DAY OF July, 20 23, AS FOLLOWS:

- 1. That the project referenced above is in the best interest of the Governing Body and the general public; and
2. That Sgt. Marcus Ricks is authorized to file, on behalf of the Governing Body, an application contract in the form prescribed by the Governor's Highway Safety Program for federal funding in the amount of \$ 30,000 to be made to the Governing Body to assist in defraying the cost of the project described in the contract application; and
3. That the Governing Body has formally appropriated the cash contribution of \$ 0 as required by the project contract; and
4. That the Project Director designated in the application contract shall furnish or make arrangement for other appropriate persons to furnish such information, data, documents and reports as required by the contract, if approved, or as may be required by the Governor's Highway Safety Program; and
5. That certified copies of this resolution be included as part of the contract referenced above; and
6. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED in open meeting by (Chairperson/Mayor)

ATTESTED BY (Clerk)

SEAL

DATE

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

George C. Gillenwater



Chief of Police

To: Monty Crump

From: G.C. Gillenwater  
Chief of Police

Date: July 3, 2023  
Ref: June 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:** 1433  
**Public Service Calls - INCLUDES** 211

**Charges Generating Arrest:**  
**Felonies:** 59  
**Misdemeanors:** 57  
**Drug Violations:** 09  
**Juvenile:** 15  
**Warrants Served:** 105  
**Citations:** 114

**Accidents Reported/Investigated:**

**Property Damage only:** 41  
**Personal Injury:** 04

**Officer Hours Spent in Court:** 11  
**Officer Training Hours Logged** 328



FIRE CHIEF  
HAROLD ISLER  
ADMIN. ASST.  
KRISTY PLAYER

### June

We are pleased to submit the monthly fire report on the activities undertaken by the Rockingham Fire Department during the month of June 2023.

Total Alarms:	<u>44</u>	In Town:	<u>44</u>	Out of Town:	<u>0</u>
Turn In Alarms:	<u>3</u>	Silent Alarms:	<u>41</u>	Structure fire:	<u>2</u>
Wrecks:	<u>11</u>	Alarm Malf:	<u>10</u>	Good Intent:	<u>4</u>
Service Call:	<u>3</u>	Assist Police:	<u>1</u>	Trash/outside fire:	<u>3</u>
Power line down:	<u>2</u>	Assist Ems:	<u>1</u>	Unauthorized burn:	<u>0</u>
Smoke scare:	<u>0</u>	Cooking fire:	<u>1</u>	Vehicle fire:	<u>2</u>
Electrical:	<u>1</u>	Bomb Threat:	<u>0</u>	Spill/Leak:	<u>3</u>

### Hours Spent on Calls: 14 hours 12 minutes

Total Property Exposed to Fire:	<u>\$265,000.00</u>
Total Property Damaged by Fire:	<u>\$118,000.00</u>
Total Property Saved:	<u>\$147,000.00</u>

During the month of June members of the fire department averaged 62 training hours per person; part-paid members averaged 6 hours per person for the month.

Respectfully Submitted,

Harold Isler  
Fire Chief

To: Rockingham City Council

From: Dave Davis, Parks and Recreation Director

Date: July 5, 2023

Subject: Activity report

The following is a list of activities involving our department this month

Flag Football – Currently, we have over 100 participants registered to play and we should begin league practices and games the middle of this month.

Dental Awareness Week – Johnnie Brigman, is a licensed Dental Hygienist/Instructor and employed full-time with our state. She, and a few of her colleagues, will be offering a free dental screening and sealant procedure to our day camp and swim program children July 17<sup>th</sup> -25<sup>th</sup>

Youth Baseball/Softball – Both of these programs concluded on Friday, June 30<sup>th</sup>. Our new format of more games and less practices worked out well and both participants and parents seemed to enjoy the season.

Summer programs – Our Summer Day Camp and Swim Programs are progressing nicely. The seasonal staff is experienced and the campers are always busy and engaging in some activity. Both these programs have experienced 10-15% increases in enrolment.

Hinson Lake - This remains a very popular destination and serves a diverse section of our city and county residents. Every weekend is reserved through the first weekend in December.

Youth Soccer - Fall soccer registration begins Monday, July 17<sup>th</sup> and concludes Wednesday August 2nd