

CITY COUNCIL AGENDA

August 11, 2015 7:30 p.m.

- 1. Opening of meeting by Mayor Steve Morris.
- 2. Invocation by Reverend Patricia Greene, Associate Pastor of First Baptist Church, Rockingham, NC.
- 3. Amendments and Changes to Agenda.
- 4. Consent Agenda:
 - A. Disposition of Minutes of the July 14, 2015 Regular Meeting.
 - B. Tax Collector's Report. (See Pages 6-13)

Informational Items:

- 1.) Monthly Collection Report
- 2.) Uncollected Taxes as of July 31, 2015.

Action Items:

- 1.) Refunds per County Assessor's Office.
- 2.) Discovery bills added to Tax Scroll.
- 3.) Releases per County Assessor's Office.
- C. Cemetery Deed Transfer Request:

Request to approve Quit Claim Cemetery Deed transfer reference Lot No. 1, Block 4, of Eastside Cemetery as recorded in Plat Book 3, Page 11 of the Richmond County Registry from Jackie Dean Humber (New London, NC) to Lucy Humber McIntyre of 2321 of Old Aberdeen Road, Rockingham, NC (See enclosed letter of explanation from Lucy McIntyre and Quit Claim Deed prepared by R. Thomas Nichols, Jr. Pages 14-16)

- 5. Business by Planning Board.
 - A. Set Public Hearing. (none)
 - B. Hold Public Hearing.
 - 1. Hold public hearing for an amendment to Article 11 of the City's Unified Development Ordinance (pursuant to Section 11.16) to create a special sign overlay district for Richmond Plaza Shopping Center. (See amendment packet included separately)
 - C. Minutes from Various Boards (none)
- 6. Consideration of a Demolition Ordinance for the Dilapidated Dwelling located at 215 S. Long Drive and Identified as Richmond County PIN 7473-14-43-0855. (See Pages 17-19 & Photo Inserts)
- 7. Consideration of Approval of Consulting Agreement/Contract with Magellan Strategy Group to provide professional services to provide Destination Research/Assessment and Marketing Analysis to the City of Rockingham and the Uwharrie Region in the amount of \$25,000. (See Manager's Comments & Pages 20-21)
- 8. Consideration of approval of purchase contract with Carolina Environmental Systems, Inc. of Kernersville, NC to provide one (1) new Heil 5000-25 yd. Rear Loader Refuse Body mounted on a 2016 Freightliner M2-106 Cab & Chassis in the amount of \$175,400.00. (See Manager's Report & pages 22-25)
- 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: August 5, 2015

RE: Agenda Items

REGULAR AGENDA:

7. Consideration of Approval of Consulting Agreement/Contract with Magellan Strategy Group to provide professional services to provide Destination Research/Assessment and Marketing Analysis to the City of Rockingham and the Uwharrie Region in the amount of \$25,000. (See Pages 20-21)

Earlier this year the City of Rockingham received a NC Dept. of Commerce Grant in the amount of \$25,000 to conduct a Uwharrie Region Tourism Destination Assessment and Market Analysis. The purpose and intent of the project is to increase regional tourism efforts and enhance cooperative efforts for regional tourism for the 9-county Uwharrie Region. In addition to the \$25,000 grant, RCTDA has allocated \$10,000 to assist with the administration activities required to conduct the study. The full 28-page proposal detailing how the study will be performed per agreement/contract has previously been distributed to Council via email.

8. Consideration of approval of purchase contract with Carolina Environmental Systems, Inc. of Kernersville, NC to provide one (1) new Heil 5000-25 yd. Rear Loader Refuse Body mounted on a 2016 Freightliner M2-106 Cab & Chassis in the amount of \$175,400.00. (See pages 22-25)

The FY2015-16 City budget contains allocation of funds to purchase a new rear loader used for residential solid waste collection. This unit is proposed to be lease purchased and that lease/financing proposal will be bid after approval of purchase contract. The Heil 5000 high compaction rear loader has been a very reliable and long lasting mainstay in our refuse fleet for years. The City most recently purchased two (2) Heil 5000 units in 2010. This new unit will replace a 13+ year old truck in the fleet. This unit is proposed to be purchased though the National Joint Powers Alliance -3-) which is a government agency that

establishes a purchase alliance between buyers and suppliers for use by education, government and non-profits. The City joined the alliance earlier this year. NJPA leverages the national purchasing power of more than 50,000 member agencies which streamlines the required purchasing process resulting in NJPA members being able to save time and money on procurement process. NJPA operates and works similar to various state contracts where vendors bid on multi-unit contracts with a set price available for an established time (usually a year) and members may purchase from contract without formal bid process. I have attached a Heil/NJPA User List from North Carolina. Wilmington, NC recently purchased via NJPA 24 units similar to this proposed purchase. I have received and reviewed all formal specs for the purchase and recommend that Council approve purchase contract as specified.

Rockingham, NC

City Council Agenda

SUPPORT DOCUMENTS

CITY OF ROCKINGHAM MONTHLY TAX COLLEC

MONTHLY	MONTHLY TAX COLLECTION REPORT	ON REPORT		MONTH:	July	YEAR:	2015
						PRIOR YEAR RECORD	RECORD
YEAR	AD VALOREM TAXES	COST AND INTEREST	TOTAL	PERCENT THIS DATE	YEAR TO DATE COLLECTIONS	SAME MONTH	PERCENT OF TOTAL
PREPAID 2016	201.37	1	201.37		201.37	ı	
PREPAID 2015	1,497.01		1,497.01		1,497.01	3,273.28	
2015	12,907.25		12,907.25		12,907.25	8,663.05	
2014	4,293.46	346.79	4,640.25	98.39%	4,293.46	5,239.27	98.21%
2013	360.43	91.50	451.93	98.95%	360.43	1,162.77	98.91%
, 2012	642.29	178.04	820.33	%+66	642.29	769.07	%+66
9 2011	197.06	61.82	258.88	%+66	197.06	869.02	%+66
2010	94.00	48.86	142.86	%+66	94.00	556.55	%+66
2009	159.23	50.89	210.12	%+66	159.23	313.16	%+66
2008	210.31	119.47	329.78	%+66	210.31	396.79	%+66
2007	ı	ı	1	%+66	1	251.86	%+66
2006	1	i	1	%+66		68.11	%+66
2005	ľ	14.47	14.47	%+66	1	l.	%+66
2004	10.45	0.08	10.53	%+66	10.45	ı	%+66
			Î				
	20,572.86	911.92	21,484.78		20,572.86	21,562.93	

UNCOLLECTED TAXES

YEAR	AMOUNT	July 2015
2015	2,645,814.49	
2014	44,865.51	
2013	29,558.70	
2012	21,850.71	
2011	19,026.60	
2010	13,686.71	
2009	11,124.17	
2008	9,281.33	
2007	5,480.37	
2006	4,397.87	
2005	3,975.21	
2004	3,004.32	
	2,645,814.49	Total Current Year
	166,251.50	Total Past Years
	2,812,065.99	Total All Years

CITY OF ROCKINGHAM LESS THAN \$1.00 TAX RELEASE REGISTER JULY 31, 2015

ACCOUNT		NAME	EXPLANATION	BILL #	VALUE	CITY TAX	CITY LATE INTEREST	ST RELEASED
0112971303	н	BENNETT ORLANDO T	BILL LESS THAN \$1.00	4950	177	0.85		0.85
0110712101	2	BLENDED BLESSINGS	BILL LESS THAN \$1.00	4828	144	0.69	0.07	0.76
0010240101	က	CAROLINA MOTORS AT THE ROCK	BILL LESS THAN \$1.00	2052	150	0.72		0.72
0019392101	4	CDK GLOBAL, LLC	BILL LESS THAN \$1.00	3072	159	0.76		0.76
0015581101	5	COMPASSION HOME CARE	BILL LESS THAN \$1.00	2781	150	0.72	0.07	0.79
0006301101	9	CURTIS MILITARY SURPLUS	BILL LESS THAN \$1.00	867	121	0.58		0.58
o 13421102	7	DELL EQUIPMENT FUNDING LP	BILL LESS THAN \$1.00	2645	132	0.63		0.63
0007589101	∞	HAINES CONSTRUCTION &	BILL LESS THAN \$1.00	1339	168	0.81	TO THE PARTY OF TH	0.81
0102562304	6	HALTIWANGER LEONARD H & KIMBER	BILL LESS THAN \$1.00	4465	99	0.32	A.A. A.	0.32
0007718308	10	HATCHER MILES S & BETTY	BILL LESS THAN \$1.00	1374	34	0.16		0.16
0008037303	11	HUGGINS DONALD & CARLA	BILL LESS THAN \$1.00	1451	25	0.12		0.12
0005888101	12	LIBERTY AUTO SALES	BILL LESS THAN \$1.00	296	165	0.79	# H H H H H H H H H H H H H H H H H H H	0.79
0087326302	13	LONG LORI J	BILL LESS THAN \$1.00	4073	151	0.72		0.72
0003979102	14	MARATHON PETROLEUM CO LP	BILL LESS THAN \$1.00	298	124	09.0		09:0
0097641302	15	NESBITT DANNY & JEAN T	BILL LESS THAN \$1.00	4285	151	0.72	T TYPE THE THE THE THE THE THE THE THE THE TH	0.72
0109385301	16	NICHOLSON JIMMY L & MARIA	BILL LESS THAN \$1.00	4749	200	0.96		96.0
0000480342	17	OWNER UNKNOWN	BILL LESS THAN \$1.00	47	100	0.48		0.48
0012301307	18	PENINGER JAMES C & MARGARET	BILL LESS THAN \$1.00	2536	9	0.03		0.03
0109384101	19	RAINWATER BAIL BONDS	BILL LESS THAN \$1.00	4748	126	09.0		09:0
0008485101	20	ROCKINGHAM GUNS & AMMO	BILL LESS THAN \$1.00	1586	174	0.84		0.84

CITY OF ROCKINGHAM LESS THAN \$1.00 TAX RELEASE REGISTER JULY 31, 2015

ACCOUNT		NAME	EXPLANATION	BILL#	VALUE	CITY TAX	CITY TAX CITY LATE INTEREST RELEASED	INTEREST	RELEASED
0102821301	21	0102821301 21 SWEATT ALICE GIBSON	BILL LESS THAN \$1.00	4468	170	0.82			0.82
0009113102	22	0009113102 22 VILLAGE MINI STORAGE	BILL LESS THAN \$1.00	1739	135	0.65			0.65
		TOTAL RELEASES			\$2,828	13.57	0.14	0.00	0.00 \$13.71

CITY OF ROCKINGHAM PREPAID TAX RELEASE REGISTER JULY 31, 2015

	ACCOUNT	NAME	EXPLANATION	BILL#	CITY TAX CITY LATE	LATE INTEREST	RELEASED	CFWD O/PMT
М	5166301	Bates, Kevin R.	PREPAID	545	253.74		4.08	
2	16756302	Bowers, Spotswood B., Jr. & Catherine	PREPAID	2923	351.23		345.28	
33	99960302	Bowersock, Bruce Scott	PREPAID	4338	337.91	11 to 12 to	18.25	
4	3680301	Brown, Larry L., Jr.	PREPAID	277	230.15		66.33	
2	5668301	Butler, Evans & Lucille	PREPAID	711	466.16		466.16	
9	6009301	Connor, Thomas Allen	PREPAID	799	197.52		65.30	
10	6317301	David, John W. & Christy	PREPAID	870	170.53		170.53	
- ∞	6564301	Dunn, Dewey R., Jr.	PREPAID	983	438.80		438.80	
6	6706301	Everett, Ruben & Ada Est.	PREPAID	1018	259.59		79.32	
10	18901301	Ford, Ronald J., Jr.	PREPAID	3035	364.93		75.00	70.00
11	118261303	Graham, Lendora H.	PREPAID	5214	264.12		336.92	-72.80
12	7150301	Greene, James W. & Willette	PREPAID	1127	341.71		341.71	
13	7150302	Greene, James W. & Willette	PREPAID	1128	25.40		25.40	
14	7150303	Greene, James W. & Willette	PREPAID	1129	8.81		8.81	
15	7150304	Greene, James W. & Willette	PREPAID	1130	22.88		22.88	24 m
16	108497301	Hall, Betty K.	PREPAID	4710	174.46		222.67	-48.21
17	108497302	Hall, Betty Keefer	PREPAID	4711	17.88		17.88	
18	16769301	Hines, Gwendolyn C. & Martha	PREPAID	2924	431.98		171.00	
19	7950301	Horne, Sarah	PREPAID	1426	130.57		130.57	
20	103032301	Ingram, Diane Cox	PREPAID	4471	184.16		12.16	

CITY OF ROCKINGHAM
PREPAID TAX RELEASE REGISTER
JULY 31, 2015

	ACCOUNT	NAME	EXPLANATION	BILL#	CITY TAX	CITY TAX CITY LATE INTEREST	ST RELEASED	CFWD O/PMT
21	121605101	**Ivan Vasquez Home Improvement	PREPAID	5335	58.97		293.28	-234.31
22	107502302	Jackson, Lonnie H., Jr. & Shirley	PREPAID	4660	236.85		125.00	
23	83816201	Livingston, Barbara Clinton	PREPAID	3990	16.41	1.64	2.57	
24	95550301	Nicholson, Lizzie Lee	PREPAID	4215	327.82		371.62	-43.80
25	12149301	Norris, Doris Kelly	PREPAID	2491	301.30		301.30	
26	100969301	Padgett, Michelle	PREPAID	4377	803.73		70.90	
-1:	9661302	Pate, Richard H.	PREPAID	1899	268.35		60.52	
∞ L –	108926301	Patterson, Alma	PREPAID	4725	17.61		96.8	
29	16626102	***PNC Bank, NA	PREPAID	2911	952.95		21.76	
30	42385304	Sharpe & Buckner Real Estate	PREPAID	3683	1,438.98		1300.00	
31	121616301	Short, Leela S. & John	PREPAID	5337	1,031.83		300.00	
32	113438301	Stanback, Johnny B.	PREPAID	4974	131.13		4.43	
33	10658301	Steagall, Judy A.	PREPAID	2159	376.78		376.78	
34	10667301	Stephens, Wade	PREPAID	2162	577.04		577.04	
35	10667304	Stephens, Wade	PREPAID	2163	38.44		38.44	
36	10677301	Stevenson Delorise W.	PREPAID	2165	251.37		1.89	
37	10818311	Tanner, Sam D., III	PREPAID	2230	179.61		14.22	
38	82412101	****W S Badcock Corp.	PREPAID	3927	6.71		163.83	-157.12
39	11688301	Worth, Ethel M. & Daisy Worth	PREPAID	2398	8.96		31.04	-22.08
40	13508301	Yates, Dennis & Daniel, Justin	PREPAID	2649	24.38		24.87	-0.49

CITY OF ROCKINGHAM
PREPAID TAX RELEASE REGISTER
JULY 31, 2015

	\$ 6578 69	0.6/1	naid sent t	Amount of prepaid sent to G/I					
-\$578.81	0.00 \$7,107.50	0.00		11,723.39		TOTALS			
			1.64	\$11,721.75		Subtotals			
CFWD O/PMT	RELEASED	CITY TAX CITY LATE INTEREST	CITY LATE	CITY TAX	BILL#	EXPLANATION	JAME	ACCOUNT	

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CITY OF ROCKINGHAM MONTHLY REFUNDS REGISTER July 31, 2015

DATE	ACCOUNT	NAME	EXPLANATION	YEAR	AMOUNT TA	TAGS	INTEREST	REFUNDED	CHECK #
7/16/15	10672914	Broady, Elizabeth	Vehicle Tax Refund	2015	21.73			21.73	62357
7/16/15	16296563	Burnette, Casey Smith	Vehicle Tax Refund	2015	26.35			26.35	62358
7/16/15	16301349	Clark, Brent Allen	Vehicle Tax Refund	2015	48.84			48.84	62360
7/16/15	25087349	Fairley, Shawnta Laqwaune	Vehicle Tax Refund	2015	7.66			7.66	62364
7,16/15	16299412	Haywood, Bobbie Horne	Vehicle Tax Refund	2015	5.05			5.05	62365
υ υ 16/15	24228992	Hoggard, Paul Martin	Vehicle Tax Refund	2015	15.12			15.12	62366
7/16/15	25132849	Keane, Robert Earl	Vehicle Tax Refund	2015	32.97			32.97	62367
7/16/15	24502323	McDonald, Gregory Tyron	Vehicle Tax Refund	2015	5.83			5.83	62368
7/16/15	6287447	MidSouth Insulation Co., Inc	Vehicle Tax Refund	2015	7.20			7.20	652369
7/16/15	26836568	Nichols, John Arthur	Vehicle Tax Refund	2015	121.21	5.00	1.06	127.27	62371
7/16/15	6263596	Prisk, Teresa Moss	Vehicle Tax Refund	2015	10.01			10.01	62372
7/16/15	16302533	Robson, Rodney Lee	Vehicle Tax Refund	2015	39.95			39.95	62373
7/16/15	6275272	Seigla, Timothy Lee	Vehicle Tax Refund	2015	6.02			6.02	62374
		TOTALS			\$347.94	5.00	1.06	\$354.00	

January, 2015

To Whom It May Concern:

My name is Lucy Humber McIntyre. I am the Granddaughter of Ethel P. Ackerman. Before Ethel passed she told me about a plot at Eastside Cemetery, where her cousin Virgie Turbeville is buried. Virgie died in 1935. Ethel stated that the plot would not be used again because Ethel's aunt and uncle moved away after Virgie died and they never had any more children. Susan Vereen (Virgie's mother) was Ethel's Aunt. The plot was purchased by D.E. Turbeville, Ethel's uncle. There is no one left in this branch of the Turbeville Family. I have verification of this in a picture album that Ethel left me. This can also be verified by Hazel Todd and Ron Jones, who were long time employees of Ethel's. Tommy Nichols provided a deed search for me. I feel family should be entitled to this property that no one has claimed since the early 30's, and would appreciate if you would consider this matter and turn this plot over to my family.

BEING Lot No. 1, Block 4, of Eastside Cemetery as recorded in Plat Book 3, Page 11, of Richmond County Registry.

dumber Mc Doge

Thank You Very Much for Your Consideration,

Lucy Humber McIntyre

QUIT CLAIM CEMETERY DEED

NORTH CAROLINA

RICHMOND COUNTY

THIS DEED, made and entered into this 27 day of ________, 2015, by and between Jackie Dean Humber of New London, North Carolina, parties of the first part, and Lucy Humber McIntyre of 2321 Old Aberdeen Road, Rockingham, North Carolina 28379, parties of the second part;

WITNESSETH:

That the parties of the first part, for good and valuable consideration, have bargained and sold, and by these presents do bargain, sell, confirm and convey unto the parties of the second part, their heirs and assigns, all of their interest in and to a certain Lot situated in Eastside Cemetery, City of Rockingham, Rockingham Township, Richmond County, North Carolina, and more particularly described as follows:

BEING Lot No. 1, Block 4, of Eastside Cemetery as recorded in Plat Book 3, Page 11, of Richmond County Registry.

And being the same property conveyed to a Turbeville from the City of Rockingham by Cemetery Deed in 1935.

The attorney preparing this instrument was employed to draft this instrument only and has not been involved in any closing transaction with regard to the subject property. The attorney preparing this instrument has made no title examination and makes no title certification with regard to the subject property.

TO HAVE AND TO HOLD said cemetery Lot No. 1, to the said parties of the second part, their heirs and assigns, for burial purposes solely. And it is hereby provided, and this Deed is made upon the condition, that in case said plots of land are used by the parties of the second part, or their assigns, for any other purpose, then and in that event this Cemetery Deed is, and shall be, inoperative and void; and upon the further condition that said Lot will not be transferred without the consent of the appropriate authorities of the City of Rockingham, North Carolina.

IN WITNESS WHEREOF, the parties of the first part have hereunto set their hand and seal as of the day and year first above written.

JACKIE DEAN HUMBER Heir at Law of D. E. Turbeville

NORTH CAROLINA, Richmond COUNTY

I, the undersigned Notary Public of the County and State aforesaid, certify that

personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and Official Seal, this 27/h

aro Il

My Commission Expires: 8-24-15

Instrument prepared by: R. Thomas Nichols, Jr.



MEMORANDUM

To: Mayor Steve Morris and City Council Members

From: John Massey, Planning Director

Date: July 30, 2015

Re: Demolition Ordinance for Dilapidated Dwelling located at 215 S. Long Drive

City staff recommends the City Council approve a demolition ordinance for the dilapidated dwelling located at 215 S. Long Drive and identified as Richmond County PIN 7473-14-43-0855. A copy of the demolition ordinance and photographs of the property are included in the agenda packet.

As background information, City staff initiated abandoned structure proceedings in April of 2015. The property owners, the Nehemiah Currie Estate, and parties of interest were notified of a hearing with the Code Enforcement Officer regarding the condition of the dwelling. The notice was sent via certified and regular mail; advertised in the Richmond County Daily Journal, and posted on the subject property. No one attended the hearing with the Code Enforcement Officer. The Code Enforcement Officer issued his findings of fact and directed the property owners to either repair or demolish the dwelling by July 21, 2015. Again, the notice was sent via certified and regular mail; advertised in the Richmond County Daily Journal, and posted on the subject property. To date, the only actions taken by the property owners is to board up the windows on the residence and clean up the yard.

AN ORDINANCE DIRECTING THE BUILDING INSPECTOR TO REMOVE OR DEMOLISH THE PROPERTY HEREIN DESCRIBED AS UNFIT FOR HUMAN HABITATION AND DIRECTING THAT A NOTICE BE PLACED THEREON THAT THE SAME MAY NOT BE OCCUPIED.

WHEREAS, the City Council of the City of Rockingham finds that the dwelling described herein is unfit for human habitation under the City Housing Code, and that all the procedures of the Housing Code have been complied with; and

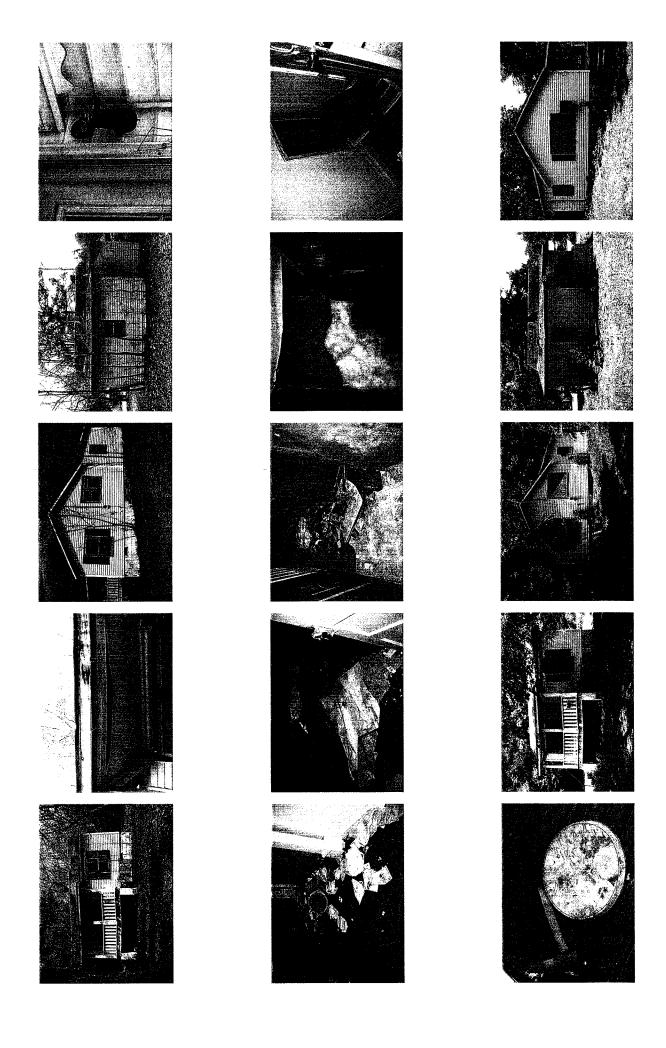
WHEREAS, this dwelling should be removed or demolished, as directed by the Building Inspector, and should be placarded by placing thereon a notice prohibiting use for human habitation; and

WHEREAS, the owner of this dwelling, Nehemiah Currie Estate, have been given a reasonable opportunity to bring the dwelling up to the standards of the Housing Code in accordance with G.S. 160A-443 (5) pursuant to an order issued by the Building Inspector on April 22, 2015 and the owner has failed to comply with the order;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Rockingham, that:

- Section 1. The Building Inspector is hereby authorized and directed to place a placard containing the legend "This building is unfit for human habitation; the use or occupation of this building for human habitation is prohibited and unlawful." on the building located at 215 S. Long Drive and identified by Richmond County PIN# 7473-14-43-0855.
- Section 2. The Building Inspector is hereby authorized and directed to proceed to remove or demolish the above described dwelling in accordance with his order to the owner thereof dated April 22, 2015 and in accordance with the Housing Code and G.S. 160A-443.
- Section 3. (a) The cost of removal or demolition shall constitute a lien against the real property upon which the cost was incurred. The lien shall be filed in the office of the City Tax Collector and City Clerk, and shall have the same priority and be collected in the same manner as the lien for special assessments in Article 10 of G.S. Chapter 160A
 - (b) Upon completion of the required removal or demolition, the Building Inspector shall sell the materials of the dwelling and credit the proceeds against the cost of removal or demolition. The Building Inspector shall certify the remaining balance to the Tax Collector. If a surplus remains after sale of the materials and satisfaction of the cost of removal or demolition, the Building Inspector shall deposit the surplus in the Superior Court where it shall be secured and disbursed in the manner provided by G.S 160A-446.

Section 4.	from any building to v	which it is af permit the o	fixed. It shall	use to be removed the placard likewise be unlawful for and my building therein declared to
Section 5.	This ordinance shall be	come effectiv	e upon its adop	otion.
Adopted this	day of	, 2	015	
Mayor				
		Attest:	Clerk	
		City	Clerk	
NORTH CAROLINA				
RICHMOND COUNTY				
personally appeared be Rockingham, a North C	efore me this day and Carolina municipal corpo regoing instrument was	d acknowled ration, and t	ged that she hat by authorit	that Gwendolyn F. Swinner is City Clerk of the City or y duly given and as an act or ayor, sealed with its municipa
Witness my har	nd and official stamp or	seal, this	day of	, 2015.
		Not	ary Public	
My Commission expires	:			





CONSULTING AGREEMENT

THIS AGREEMENT, made and entered on this _____ day of ______, 2015, between the City of Rockingham and Magellan Strategy Group, LLC (MSG) shall be the agreed basis of performing the work and services identified therein:

Objectives: MSG will provide professional services to the City of Rockingham and the Uwharrie Region, as outlined in MSG's proposal attached as "Exhibit A," which is incorporated herein by reference.

<u>Information</u>: All reports, documents, materials and information provided by the City of Rockingham or developed by MSG in connection with the performance of its obligations under this Agreement, shall be and remain the property of the City of Rockingham and shall be returned by MSG to the City of Rockingham promptly at the conclusion of this Agreement. The parties agree that all right, title and interest in and to the reports to be delivered under this Agreement and any other materials prepared by MSG shall belong to the City of Rockingham.

In no event will MSG be liable for direct, indirect or consequential damages resulting from any defect or inaccuracy in its reports and findings, even if advised of the possibility of such damages. MSG will make every attempt to verify the accuracy and completeness of the information on which we base our conclusions. It is understood, however, that our estimates, projections and opinions represent the judgment of our staff, based on the best information available at the time of publication. MSG makes no warranty or representation, either expressed or implied, with respect to the information furnished.

<u>Confidentiality:</u> MSG hereby covenants and agrees with the City of Rockingham that during and following expiration of this Agreement, MSG shall keep confidential any and all information which becomes known to MSG as a result of performance of the services to the City of Rockingham pursuant to this Agreement unless such disclosure is required. MSG will advise such parties of the confidential nature of said material and will be responsible for their compliance with this confidentiality agreement. The confidentiality provisions of this Agreement shall remain in full force and effect after the termination of this Agreement.

Cost: MSG will complete the scope of work for a total professional consulting fee of \$25,000. This budget is inclusive of all travel expenses to and from the Uwharrie region, postage, overnight deliveries, and other anticipated regular costs associated with the project. In order to adhere to the proposed project schedule, the client will be invoiced on the following schedule: 1/3 of the above fee on 9/30/2015; 1/3 on 10/31/2015; and 1/3 on 11/30/2015.

Terms will be 30 days.

Term & Termination: The terms of this Agreement will remain effective for 60 days from the date of this Agreement and shall terminate automatically upon completion of the services required of MSG by this Agreement.

<u>Entire Agreement</u>: This Agreement constitutes the entire understanding and agreement between the City of Rockingham and MSG with respect to the subject matter hereof, and may only be amended, modified or changed in writing signed by both parties. This Agreement supersedes all prior oral and written agreements and understandings between the parties with respect to the subject matter hereof.

WHEREFORE, the parties have approved and executed this Agreement as of the date first written above.

CITY OF ROCKINGHAM
By:
MONTY CRUMP, Manager
MAGELLAN STRATEGY GROUP, LLC
By:

Carolina Environmental Systems, Inc.

2750 Highway 66 South, Kernersville, NC 27284 336-869-9900

June 22, 2015

Mr. Monty Crump City Manager 514 Rockingham Road Rockingham, NC 28379

Dear Mr. Crump,

We are pleased to quote to you the following Heil Dura Pack 5000-25 Yd Rear Loader per the standard factory specifications and to include the following options:

- 1. Factory Mounting
- 2. Hot Shift PTO / Speed Control
- 3. Direct Mount Pump
- 4. Peterson Smart Lights/LED Body Lights
- 5. Left Hand Buzzer Kit
- 6. Dual Front Strobe Lights
- 7. Integrated Cart Hydraulics
- 8. HD Contactor Package @ Tailgate
- 9. Side Access Door
- 10. Side Door Interlock
- 11. 20 # Fire Kit
- 12. Tool Box
- 13. Strobe Light @ Tailgate
- 14. Extended Tailgate Seal
- 15. Broom and Shovel Rack
- 16. 5 Gallon Water Cooler
- 17. 12 Month Body Warranty
- 18. 5 Year Cylinder Warranty / 12 Months -Labor and Return Freight
- 19. Paint White to Match Freightliner Cab
- 20. Bayne Taskmaster-Cylinder Cart Lifts Installed @ CES
- 21. Freight

Above pricing does not include NC highway sales and use tax and should be paid direct to the state by the City of Rockingham . Please know also that all of the stock trucks are quoted subject to prior sale.

Delivery on the complete truck and body will be approximately <u>60 Days</u> after receipt of a confirming order in July 2015. In addition, our standard terms of <u>Full Net on Delivery</u> will also apply.

All of the pricing submitted is in total compliance with the NJPA-Heil Environmental contract per contract # 112014-THC. The dealer authorization letter is enclosed for your review.

Again, thank you for the chance to work with you on your current refuse truck needs.

Sincerely,

Chip Taylor

Carolina Environmental Systems, Inc.

Chip Taylor 95

Mobile: (803) 238-3590 E-Mail: chiptaylor@sc.rr.com



DuraPack® 5000

High-Compaction Rear Loader



Standard Equipment Features included in Base Price

- 3.94 yd³ hopper
- · Smooth side body construction
- · Extra-duty 80,000 psi body
- Bolt-on ANSI rear riding steps
- Tailgate service props
- Remote mount cast iron roller bearing gear pump (less PTO)
- · Chrome-plated cylinder rods
- · Chrome-plated ejector cylinder sleeves
- · Underbody mounted oil tank
- Level/temperature/sight gauge for hydraulic oil tank
- Oil suction shut-off valve
- 3-micron return line filter with magnetic trap and in-cab filter bypass monitor
- 140-micron suction line strainer
- Regenerative valve for fast packer and reload times
- Neutral safety switch for automatic transmissions only

- Right side buzzer controls
- Right side packer controls
- Backup alarm
- Backup and license plate light
- LED Center-mounted brake light
- LED Duplicate high and low mount stop, turn, and tail lights
- LED Mid-body turn signals
- Dual emergency stop buttons one on each side of the tailgate
- LED FMVSS #108 clearance lights and reflectors
- ICC reflective tape
- · Rear camera bracket and flood lights reverse activated
- Body undercoating
- · Customer's choice of one color finish paint
- · Standard 1-year (2,000 hours of operation) warranty
- ANSI Z 245.1-1999 compliant
- · Cavity coat and joint sealer



Carolina Environmental Systems, Inc. 2750 Highway 66 South / Kernersville, NC 27284 2701 White Horse Road / Greenville, SC 29611 500 Lee Industrial Blvd / Austell, Georgia 30168 (800) 239-779

HEIL/NJPA USER LIST

- 1. City of Wilmington, NC John Fortuin (910) 341-7812
- 2. City of Kinston, NC: Ruth Tanner (252) 468-5605
- 3. Town of Wrightsville Beach, NC: Kenny Turner (910) 256-7894
- 4. East Carolina University: Tim Daughtry (252) 328-1006
- 5. City of Laurinburg, NC: Harold Haywood (910) 384-2970
- 6. Wayne County NC Schools: David Lassiter (919) 252-7329
- 7. Charleston County, SC: -Hal Crawford (843) 412-1237
- 8. City of North Augusta, SC Vern Smith (803) 640-4257
- 9. Town of Chapel Hill, NC Barry Lowry (919) 969-5143
- 10. Town of Fletcher, NC Steve Morgan (828) 654-9208
- 11. City of Kings Mountain, NC Rickey Putnam (704) 472-0227
- 12. Town of Lowell, NC Thomas Shrewsberry (704) 913-1149
- 13. City of Wilson, NC: Rear loader (2)
- 14. Orange County, NC Paul Spire (919) 624-0221
- 15. NC State University Nessa Stone (919) 513-8110
- 16. City of Rocky Mount, NC, Cameron Privott, NC (252) 467-4956
- 17. Town of Weaverville, NC, NC, Tony Laughter (828) 230-4542
- 18. Tarboro., NC: Rear Loader (2)
- 19. LaGrange, Ga.: Front Loader –Ronnie Cantrell -706 / 883-2002
- 20. Griffin, Ga.: Side Loader Phil Francis-770 / 229-6421
- 21. City of Clinton, NC -Jeff Vreugdenhill (910) 990-0302
- 22. Lexington NC Side Loader
- 23. City of Spartanburg, SC Rear Loader Mark Ford (864/596-2468
- 24. Robeson County, NC Steve Edge (910) 865-3348

We appreciate the opportunity of submitting this information and look forward to hearing from you should there be any questions.

Chip Taylor
Sales Representative

Mobile: (803) 238-3590E-Mail: <u>chiptaylor@sc.rr.com</u>

DEPARTMENTAL ACTIVITY REPORTS

for

COUNCIL'S INFORMATION

REVENUES AND EXPENDITURES PERIOD ENDING JULY 31, 2015

JUNE 2015	602,890.81	19,798.19	35,656.56	24,124.67	25,193.16	34,739.81	182,897.60	77,697.67	19,315.89	19,912.53	14,931.21	75,426.81	5,689.53	56,733.75	54,933.94	9,047.70	36,571.27	0.00	692,670.29		606,244.41	34.412.89	75,675,33	80,857.42	190,390.52	381,336.16
밁	€9																		€9		\$					₩
JULY 2014	298,280.06	25,972.70	25,143.71	27,518.44	30,007.15	55,185.40	206,111.63	85,536.67	8,221.18	17,462.22	13,495.36	60,687.09	0.00	76,472.33	5,335.43	8,299.74	39,403.20	115,910.12	806,762.37		529,478.63	31.053.97	123,111.01	48,653.72	104,761.18	307,579.88
ſ	\$																		\$		↔					
JULY 2015	315,473.61	21,822.90	26,164.63	28,489.89	23,965.01	27,235.72	183,190.69	70,315.50	8,054.51	16,436.63	12,542.25	66,323.70	5,021.10	56,252.17	5,180.65	7,571.02	39,587.86	85,919.97	684,074.20		654,884.15	33,509.12	127,685.15	63,463.21	165,459.65	390,117.13
5	€9																		↔		€5					€
PRIOR YTD	298,280.06	25,972.70	25,143.71	27,518.44	30,007.15	55,185.40	206,111.63	85,536.67	8,221.18	17,462.22	13,495.36	60,687.09	00.00	76,472.33	5,335.43	8,299.74	39,403.20	115,910.12	806,762.37		529,478.63	31,053.97	123,111.01	48,653.72	104,761.18	307,579.88
d	8																		€9		€5					€
CURRENT YTD	315,473.61	21,822.90	26,164.63	28,489.89	23,965.01	27,235.72	183,190.69	70,315.50	8,054.51	16,436.63	12,542.25	66,323.70	5,021.10	56,252.17	5,180.65	7,571.02	39,587.86	85,919.97	684,074.20		654,884.15	33,509.12	127,685.15	63,463.21	165,459.65	390,117.13
CC	↔																	ļ	⇔		89					€5
GENERAL FUND	TOTAL REVENUES:	<u>EXPENSES:</u> Goven. Body	Administration	Finance	Planning & Inspections	Public Buildings	Police	Fire	Maint. Shop	Street	Powell Bill	Sanitation	Tourism	Recreation	Cultural & Library	Cemetery	General & Admin.	Debt Service	Total	ENTERPRISE FUND	TOTAL REVENUES:	EXPENSES: Administration	W/S Maintenance	Water Plant	Waste Treatment	Total



To:

Monty Crump, City Manager

From:

Dave Davis, Recreation Director

Date:

August 3, 2015

Subject:

Activity Report

The following are activities and projects currently involving our department.

Youth Baseball/Softball —Two of our girl's all-star teams advanced to and won the state championships in their respective division. The Ponytails won in the 11-12 yr. old division followed by the Angles in the 9-10 yr. old division. Both teams then advanced to the World Series competition with the Ponytails taking the title in Hartsville, SC on July 29th. The Angles are currently in West Monroe, LA and still competing for the championship. These young ladies have had a tremendous season not only representing our department but also, our city as well, in an exemplary manner. They mark the third and fourth teams respectfully that we have sent to the World Series competition in the last five years.

<u>Youth Soccer</u> – Registration concludes Monday, August 10th. Preliminary numbers are adequate but we are waiting to see how the increase in out-of-city fees will affect the over-all enrollment numbers.

<u>Summer Programs</u> – Our summer programming that includes day camp, swim camp, and public swimming concludes Friday, August 14th. We have had another successful summer serving approximately one hundred children a day among the three offerings.

<u>Browder Park</u> – Renovation and installation of the new gymnasium floor at Browder Park is to begin on Monday, August 17th. The current completion date is on or around October 20th.

<u>Hinson Lake</u> – Activity is substantial this time of year with current week-end reservations extending through Thanksgiving week-end.



FIRE CHIEF HAROLD ISLER ADMIN, ASST.

KRISTY PLAYER

ASST. CHIEF DAVID MULLIS CAPTAIN

July-15

We are pleased to submit the monthly fire report on the activities undertaken by the Rockingham Fire Department during the month of July 2015.

Total Alarms:	<u>48</u>	In Town:	<u>48</u>	Out of Town:	<u>o</u>
Turn In Alarms:	<u>1</u>	Silent Alarms:	<u>47</u>	Structure:	<u>1</u>
Wrecks:	<u>20</u>	Alarm Malf:	<u>12</u>	Good Intent:	<u>2</u>
Smoke Scare:	<u>o</u>	Vehicle fire :	<u>2</u>	Trash:	<u>2</u>
Power line down:	<u>1</u>	Service Call:	<u>5</u>	Gas Leak/Spill:	<u>0</u>
Cooking fire:	<u>1</u>	Co detector:	<u>o</u>	Assist Police:	<u>o</u>
Electrical:	2	Assist EMS:	<u>o</u>	Mutual Aid:	<u>0</u>

Hours Spent on Calls: 14 hours 11 minutes

Total Property Exposed to Fire: \$450,000.00

\$11,000.00 Total Property Damaged by Fire:

\$439,000.00 Total Property Saved:

During the month of July full time members of the fire department averaged 25 training hours per person; part-paid members averaged 9 hours per person for the month.

Public Life & Safety:

- ~Installed 6 car seats
- ~Inspections:46
- ~Attended the Leak Street Summer kids end of year program
- ~3 station tours with 12 kids and 5 adults
- ~Chief Isler, Assistant Chief Mullis, and Captain Vernon McKinnon attended a luncheon and tour of the Cascade's plant on Midway Road
- ~Installed 64 smoke detectors for the citizens of Rockingham

Respectfully Submitted,

Harl 1 Fire Chief

Harold Isler



Rockingham Police Department



W.D. Kelly, Chief of Police

To: Monty Crump

From: W. D. Kelly

Chief of Police

Date: August 5, 2015 Ref: July 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:	<u> 1234</u>
Animal Control Calls:	<u>41</u>
Alarm Calls	<u>151</u>
Escorts:	90
Unlock Vehicles:	106

Charges Generating Arrest:

Felonies:	<u>28</u>
Misdemeanors:	81
Drug Violations:	3
Juvenile:	<u>4</u>
Warrants Served:	95
Citations:	161

Accidents Reported/Investigated:

Officer Training Hours Logged

Property Damage only:	<u>64</u>
Personal Injury:	03
Officer Hours Spent in Court:	<u>41</u>

Items of Interest:

National Night Out was a good time for all. The band played and the sun was shining. The activities were fun and the food was great. All in all a successful night.

50