

**Fairmont Board of Commissioners
Regular Meeting Agenda**

Date: August 20, 2024

Time: 6:00 p.m.

Place: Fairmont-South Robeson Heritage Center

- I. CALL TO ORDER**
- II. Invocation – Rev. John Spence, Pastor of Barnesville Baptist Church**
- III. Pledge of Allegiance**
- IV. Mayor’s Presentation - Fairmont Town Employee Appreciation Week Proclamation, September 1-8, 2024.**
- V. Approval of Agenda**
- VI. Public Comment Period/Citizens Appearance - Anyone wishing to come before the board must place their name and topic of discussion on the list before the meeting begins. The Public Comment period is thirty minutes, and each speaker will be given five minutes to speak. There will be no discussion with the board.**

- VII. Consent Agenda – These Items will be adopted with one vote.**
 - a. Approval of Minutes – Regular Meeting, July 16, 2024
 - b. Ordinance 24-262 – Closing Main Street on October 19, 2024, for the Fairmont Farmers Festival

- VIII. Old Business**
 - a. Solid Waste contract update
 - b. LNC Fellow Update
 - c. Regional Wastewater Agreement Amendment – Proctorville
 - d. Approval of CDBG-NR Agreement for Legal Services with Graham Law Firm, PLLC

- IX. New Business**
 - a. Real Property Acceptance Request – South Walnut Street
 - b. Real Property Acceptance Request – Center Street
 - c. Recreation rental agreement

- X. Comments**
 - a. Board of Commissioners and Mayor
 - b. Town Manager

- XII. Adjournment**

- XIII. Community Announcements**
 - a. Wednesday, August 21 – Job Fair, 10:00 a.m. to 3:00 p.m., Heritage Center
 - b. Thursday, August 22 – PSRC Open House, All Schools, 1:00 to 6:00 p.m.
 - c. Wednesday, August 28 – Town Employee Luncheon, 12:30 p.m., Fire Hall
 - d. Monday, September 2 – Town Hall closed in observance of Labor Day.
 - e. Saturday, September 7 – Senior Bingo, 12:00 to 2:00 p.m., Heritage Center
 - f. Friday, September 13 – Fairmont Youth Council, 5:30 to 7:00 p.m., Heritage Center
 - g. Saturday, September 14 – Senior Citizens Trip to Northwood Temple in Fayetteville
 - h. Tuesday, September 17 – Regular Town Board Meeting, 6:00 p.m., Heritage Center

Respectfully submitted,


Jerome Chestnut, Town Manager

Agenda Item IV

PROCLAMATION

WHEREAS, the services provided by the town employees in our community form an integral part of our citizens everyday lives; and

WHEREAS, the health, safety, peace of mind, and comfort of the citizens of this community greatly depends on the efforts of our town employees, and

WHEREAS, our town employees perform their daily jobs with skill and great efficiency resulting in a safer and more productive community for these citizens, and

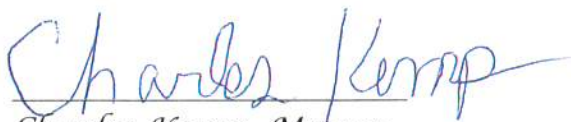
WHEREAS, often the vital services of our employees go unnoticed or unappreciated.

NOW, THEREFORE, I, Charles Kemp, Mayor of the Town of Fairmont, North Carolina, do hereby proclaim the week of September 1-8 as

FAIRMONT TOWN EMPLOYEE APPRECIATION WEEK

in the Town of Fairmont, North Carolina and call upon all citizens, businesses, and civic organizations to offer thanks and appreciation to all town employees in whichever method they choose and to further recognize the tremendous asset each employee is to the betterment of our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Town of Fairmont, North Carolina to be affixed this 20th day of August 2024.


Charles Kemp, Mayor



Town of Fairmont

Board of Commissioners Meeting

Meeting Minutes

Tuesday, July 16, 2024

6:00 PM at the Fairmont – South Robeson Heritage Center

The Regular monthly meeting of the Fairmont Board of Commissioners was held Tuesday, July 16, 2024, at 6:00 pm in the Fairmont – South Robeson Heritage Center with Mayor Charles Kemp presiding. Commissioners present were Charles Kemp Mayor, Mayor Pro Tempore, Clarence McNeill, Jr., Heather Seibles, J.J. McCree, Terry Evans, and Jan Tedder - Rogers. Commissioner Melvin Ellison was absent. Staff present included Town Manager Jerome Chestnut, Town Attorney Jessica Scott, Deputy Town Clerk Rodney Cain, and Public Works Director Ronnie Seals. Others in attendance included Hattie McNair standing in for Bishop J.J. Moultrie.

Call to Order and Invocation:

Mayor Charles Kemp called the meeting to order at 6:00 pm. Hattie McNair gave the invocation, which was followed by the Pledge of Allegiance.

Mayor Presentation:

Mayor Kemp recognized Linda Bethea, Phelecia Lewis, and Pam Smith for volunteering to help with food/refreshments at senior bingo and town employee luncheons.

Approval of Agenda:

Commissioner Evans made a motion to approve the agenda.

Motion – Commissioner Evans

Seconded – Commissioner McNeill

Vote: 5 – 0 **(APPROVED)**

Public Comments Period/Citizens Appearance:

Henry Biernacki, 405 Mitchell St. Fairmont, NC.

Mr. Biernacki expressed concerns with the salary increase percentage amount already approved for fiscal year 2024 – 2025. He stated the town should offer a contract for certain positions to retain employees. He also stated he is proud to live in Fairmont. He expressed concerns over the Streetscape project and costs involved. Mr. Biernacki also offered his labor to the town, free of charge.

Consent Agenda:

Commissioner Evans made a motion to approve the consent agenda.

Motion – Commissioner Evans

Seconded – Commissioner Tedder - Rogers

Vote: 5 – 0 **(APPROVED)**

Old Business:

No Old Business

New Business:

Selection of Contractor for Waste Collection (trash / limbs & leaves)

Mr. Chestnut presented to the Council the following: On June 27, 2024, eight contractors were solicited via mail, electronic (E-Mail) and telephone. Only four contractors responded. Only one contractor met the deadline. After the bid opening date, one contractor called and stated they would be present at this meeting. That contractor was not present. The only qualified bid was Waste Management.

The bid package from Waste Management was not opened on the bid close date and remained sealed as of the date of this council meeting.

Commissioner Tedder - Rogers made a motion to open the bid from Waste Management.

Motion – Commissioner Tedder - Rogers

Seconded – Commissioner Seibles

During discussion Mr. Chestnut suggested the Council not open the bid packet. Since Waste Management’s current contract ends on 8-1-2024. He further stated if we re - advertise for bids, the town does not have a company on call who would be able to provide the services currently available to citizens. He suggested the Board enter into direct negotiations with Waste Management and negotiate the current rates.

Commissioner Tedder Rogers Rescinded her motion to open the bid from Waste Management.

Commissioner Evans made a motion to negotiate directly with Waste Management the current rates for services.

Motion – Commissioner Evans

Seconded – Commissioner Tedder – Rogers

Vote: 5 – 0 (APPROVED)

STRAP (Streamflow Rehabilitation Assistance Program) Award Announcement

The Streamflow Rehabilitation Assistance Program provides funds to organizations working on projects that help reduce flooding, restore streams, and protect the integrity of drainage infrastructure across North Carolina’s waterways.

Town of Fairmont applied for grant assistance through the program on February 29, 2024. The submitted application covered stream debris removal of the section of Old Field Swamp from HWY 130/Cottage Street to Leesville Road. This application also requested funds for Sediment Removal for the Pittman Mill Canal that runs from Church St. through town and through the Old Field Community.

It was announced on June 27, 2024, that the Town of Fairmont was one of 15 entities that received funding for Sediment Removal under the STRAP Program. The Town of Fairmont will receive funds in the amount of \$150,000 for sediment removal of the Pittman Mill Canal.

The town's next step is to submit an updated scope of work and a pre-award meeting. Once completed the Division of Soil and Water Conservation will send the Town a STRAP Contract.

Regional Wastewater Agreement Amendment

The Town of Fairmont serves as a regional provider of wastewater services for the towns of Fairmont, Proctorville, Fair Bluff, Cerro Gordo, and Boardman. These towns have been operating under an interlocal agreement since 2010.

Mr. Chestnut is requesting a Special Called Meeting where this topic and any decisions made are the focus of this meeting. No date has been set.

Also, the Lumber River Council of Governments will hold a meeting on July 24, 2024, to discuss the Regional Wastewater System. Each Councilmember was invited and encouraged to attend. Mayor Pro-tempore Clarence McNeill and Commissioner Terry Evans committed to attending.

Mayor, Board of Commissioners, and Town Manager

Mayor Kemp thanked citizens for their participation in the town meetings.
Mayor Pro-Tempore McNeill thanked everyone for coming to the meeting.
Commissioner Evans clarified public comment rules, and his position on salary increases.
Commissioner McCree had no comment.
Commissioner Seibles thanked the citizens for attending and supporting the town in a positive way.
Commissioner Tedder – Rogers thanked everyone for coming to the meeting.

Executive / Closed Session

Commissioner Seibles made a motion to go into closed session to discuss personnel per N.C.G.S. 143-318-11 (a)(6) and consult with an attorney retained by the board to preserve the attorney - client privilege between the attorney and Board of Commissioners for the Town of Fairmont per N.C.G.S. 143-318-11 (a)(3).

Motion – Commissioner Seibles

Seconded – Commissioner Evans

Vote: 5 – 0 **(APPROVED)**

The Council went into closed session at 6:39pm.

The Council returned at 6:50pm.

The Town Attorney agreed to record the closed session minutes for the Clerk.

Community Announcements:

- Each Week, Monday - Thursday, Chair Aerobics, 10am – 11am, Heritage Center
- Saturday, July 20, 2024 – Senior Bingo, 12noon – 2pm, Heritage Center
- Saturday, August 17, 2024 – Senior Bingo, 12noon – 2pm, Heritage Center
- Tuesday, August 20, 2023 – Regular Town Board Meeting, 6pm, Heritage Center

I. Adjournment:

Commissioner Evans made a motion to adjourn the meeting.

Motion – Commissioner Evans

Seconded – Commissioner Seibles

Vote: 5 – 0 **(APPROVED)**

The meeting adjourned at 7:51 pm.

Rodney A. Cain

DRAFT

Agenda Item VII-B

ORDINANCE 24-262

**AN ORDINANCE DECLARING A ROAD CLOSURE FOR THE
FAIRMONT FARMERS FESTIVAL PARADE**

WHEREAS, the Fairmont Board of Commissioners acknowledges a long tradition of providing an annual Fairmont Farmers Festival for the pleasure and enjoyment of its citizens and visitors; and,

WHEREAS, the Fairmont Board of Commissioners acknowledges this festival provides an opportunity for day-long, family-oriented activities; and,

WHEREAS, the Fairmont Board of Commissioners acknowledges a parade and festival requires approximately two (2) hours to install signing and traffic control, and also requires approximately two (2) hours for removing signs, traffic control, and litter;

NOW THEREFORE BE IT ORDAINED by the Fairmont Board of Commissioners pursuant to the authority granted by G.S. 20-169 that they do hereby declare a temporary road closure during the date and times set forth below on the following described portion of a State Highway System route:

Date:	Saturday, October 19, 2024
Times:	7:00 a.m. to 5:00 p.m.
Route Description:	The parade route is Main Street (NC 41) from NC 130 Bypass to Railroad Street. The parade lasts from 10:00 a.m. to 12:00 p.m. The main part of the festival is held on Main Street, which will require Main Street (NC 41) to be closed from Cottage Street (NC 130) to Railroad Street.

This ordinance to become effective when signs are erected giving notice of the limits and times of the parade, and implementation of adequate traffic control to guide through vehicles around the parade route.

Adopted this the 20th day of August, 2024.

Charles Kemp, Mayor

ATTEST:

Jennifer H. Larson, NCCMC, Town Clerk



Agenda Item VIII - A

Memorandum for Record

TO: Mayor and Commissioners, Town of Fairmont
FROM: Jerome Chestnut, Town Manager
DATE: August 15, 2024
REF: Solid Waste Contract Agreement (Tab – VIIIa)

Background

The Board of Commissioners has authorized the Town Manager to negotiate the rates of the contract for solid waste services. The attached contract agreement is what was worked out between the current provider, Waste Management, and the Town of Fairmont. This agreement was discussed during a meeting on Thursday, July 28, 2024, at Town Hall in the former commissioners' chambers. Attendees of that meeting were the Town Manager, Finance Director, Public Works Director, and the Senior Account Executive for Waste Management.

The attached agreement does exceed what we budgeted for solid waste service by 5%. This increase may lead to a budget amendment but will not lead to increased costs to our citizens during this fiscal year. The staff and commissioners will consider this budget measure in the budget workshops for FY 2025-2026.

Recommendation:

The Town Manager recommends that the Board of Commissioners approve the updated contract.

CONTRACT

This Agreement made and entered into on this the _____ day of _____, 2024, by and between the Town of Fairmont, North Carolina, hereinafter referred to as "Town" and Waste Management of Carolinas, Inc., a North Carolina corporation, hereinafter referred to as "Contractor".

WITNESETH:

WHEREAS, the Town is desirous of securing the services of the Contractor to provide for the exclusive collection and disposal of Municipal Solid Waste to the Town, its residents, and commercial entities located within the Service Area; and

WHEREAS, the Contractor desires to provide those services for the Town;

NOW, THEREFORE, it is hereby agreed as follows:

1. **DEFINITIONS:**

1.1 APPROVED CONTAINERS - An approved container shall be a Contractor provided Roll Out Cart Receptacle with two wheels and a properly designed axle and fittings, and a top lid that is to remain closed except when loading refuse, with a body consisting of ninety-six (96) gallons in capacity, constructed of heavy duty plastic and having the strength to store normal household garbage and refuse and equipped with proper attachments for hydraulic loading into the Contractor's collection vehicle by the hydraulic lifts affixed to such vehicle body. Bags, as described in Section 1.2, are also approved containers when the Cart is full and periodic excess volume is generated and such bags are placed adjacent to or on top of the Cart.

1.2 OMITTED

1.3 BULKY WASTE - Large items of solid waste such as furniture, white goods, mattresses, and other oversize wastes whose large size precludes or complicates their handling by normal solid waste collection, processing, or disposal methods.

1.4 COLLECTION - The act of removing solid waste (or materials that have been separated for the purpose of recycling) to a transfer station, processing facility, or disposal facility.

1.5 COMMERCIAL ENTITIES - Stores, offices, restaurants, warehouses, and other non-manufacturing activities which use front load containers and collection service.

1.6 CONSTRUCTION AND DEMOLITION WASTE - Solid waste resulting solely from construction, remodeling, repair, or demolition operations on buildings, or other

structures, but does not include inert debris, land-clearing debris, yard debris, or used asphalt, asphalt mixed with dirt, sand, gravel, rock, concrete, or similar nonhazardous material.

1.7 GARBAGE - All putrescible waste, including animal offal and carcasses of less than ten (10) pounds in weight except those slaughtered for human consumption; every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains or other animal or vegetable matter, including, but by no way of limitation, used tin cans and other food containers; and all putrescible or decomposable waste animal or vegetable matter which is likely to attract flies or rodents, but excluding sewage and human waste.

1.8 HAZARDOUS WASTE - Any chemical, compound, mixture, substance or article which is designated by the United States Environmental Protection Agency or appropriate agency of the State to be "hazardous" as that term is defined by or pursuant to Federal or State law or regulations.

1.9 LANDFILL - A disposal facility or part of a disposal facility where waste is placed in or on land and that is not a land treatment facility, a surface impoundment, an injection well, a hazardous waste long-term storage facility or a surface storage facility.

1.10 LIGHT COMMERCIAL ENTITY - A small business entity which utilizes a residential roll out cart receptacle for the collection of its waste.

1.11 MUNICIPAL SOLID WASTE - Solid waste resulting from the operation of residential, commercial, industrial, governmental, or institutional establishments that would normally be collected, processed, and disposed of through a public or private solid waste management service. Municipal solid waste does not include hazardous waste, sludge, or solid waste from mining or agricultural operations.

1.12 PERSON - Any individual, corporation, Contractor, association, partnership, unit of government, state agency, federal agency, or other legal entity.

1.13 RECYCLABLE MATERIAL - Newspapers and inserts, household paper products, including junk mail, envelopes, cereal boxes, cardboard, chipboard, and telephone books, HDPE and PET plastic bottles #1 and #2, aluminum, bimetal, and ferrous beverage and food cans, and clear, green, and brown glass, all of which have been separated from the waste at the point of collection. Additional materials may be added to the definition of Recyclables upon mutual agreement of the parties.

1.13 REFUSE - This term shall refer to Garbage and Rubbish generated at a Residential Unit unless the context otherwise requires.

1.14 RESIDENTIAL UNIT - A dwelling within the Service Area as hereinafter defined, occupied by a person or group of persons. A Residential Unit shall be deemed occupied when water services, either public or private, are being supplied thereto. Each unit of an

apartment or condominium dwelling consisting of four (4) or less living units, whether single or multi-level construction, shall be treated as a Residential Unit. On any one collection day, the Contractor will collect from each Residential Unit (and Town-approved small business) all garbage in approved containers.

1.15 RUBBISH/TRASH - All waste materials not included in the definition of Bulky Waste, Construction Debris, Garbage, Hazardous Waste, Yard Debris or Stable matter.

1.16 SANITARY LANDFILL - A facility for disposal of solid waste on land in a sanitary manner in accordance with the laws and regulations concerning sanitary landfills adopted by the State of North Carolina.

1.17 SERVICE AREA - All Residential Units, Light Commercial Entities, and Commercial Entities in the Town.

1.18 SOLID WASTE DISPOSAL SITE - A location at which solid waste is disposed of by incineration, sanitary landfill, or other approved method.

1.19 TRANSFER STATION - A site at which solid waste is concentrated for transport to a processing facility or disposal site. A transfer station may be fixed or mobile.

1.20 WHITE GOODS - Inoperative and discarded refrigerators, ranges, water heaters, freezers, and other similar domestic and commercial large appliances.

1.21 YARD DEBRIS - Solid waste consisting solely of vegetative matter resulting from landscaping maintenance.

2. TERM

The term of this Agreement shall begin August 1, 2024, ("Commencement Date") and continue through July 31, 2029. The Agreement shall automatically extend for one (1) additional term of five (5) years, unless one party notifies the other party of its desire to terminate the Agreement at the end of the current term at least sixty (60) days prior to the end of the current term.

3. SERVICE

The services to be provided by the Contractor shall be for once per week curbside collection of Residential household and Light Commercial garbage (MSW) from all Residential Units and Light Commercial Entities in the Town.

Residents and Light Commercial Entities will use existing Contractor provided ninety-six (96) gallon Roll Out Carts for the collection of MSW. Should a location generate on a continuing basis more volume than the capacity of one (1) Cart will accommodate, Contractor will provide an additional Cart for servicing at the then current

per Cart rate. Contractor shall be responsible for collecting MSW contained in Carts only.

Contractor also shall provide weekly loose Yard Debris collection at the curb year-round and weekly loose leaf collection at the curb on a seasonal basis from October through February to Residential Units in the Service Area. Yard Debris shall not include debris greater than five (5) feet in length and/or five (5) inches in diameter. Yard Debris shall be limited to a pile equal to 5' x 5' x 5'. Yard Debris shall not include debris from commercial/professional landscaping or excessive debris caused by storms or inclement weather.

Service to customers shall include all Residential Units and all Light Commercial Entities. Joint house counts may be conducted by the parties every six months to ensure accurate billing at the request of either party.

Backdoor service will be provided to residents who are determined by the Town to live in a residence in which no individual is physically capable of taking recyclables or garbage to the curb. Contractor shall not charge Town more for back door service than for curb service as long as the number of Residents receiving back door service does not exceed five percent (5%) of the total number of customers serviced under the Contract. The Town and Contractor shall cooperate to ensure the appropriate medical documents are current and maintained in good order.

Contractor also shall have the exclusive right to provide Bulky Waste removal from Contractor-provided roll-off containers holding Bulky Waste the Town has collected from Residential Units and all Commercial Entities. Also, Contractor has the exclusive right to provide front end commercial waste services to Commercial Entities in the Town at the rates set forth in Section 10 Compensation. This exclusive right shall not apply to roll-off services, except for the collection of Bulky Waste as referenced herein.

The following services will be provided to the Town on an as needed basis at no additional charge, except as indicated in number 6:

1. Four (4) 4-Cu-Yd dumpsters – located at Little League Ball Field, Brown Street Lift Station, and Town Hall.
2. One 8-Cu-Yd dumpster – located at the Fairmont South Robeson Heritage Center, 207 South Main Street
3. One (1) 6-Cu-Yd dumpster – located at the Fairmont WWTP, Hwy 74, Orrum, NC.
4. Six (6) Roll out containers – 4 at the Fairmont Community Park; 2 at Town Hall.
5. Service to the six (6) cans located on Main Street

6. Service of the multi-sort recycling bin at Town Hall. In the event a load is contaminated by non-recyclables and is rejected at the material recovery facility, the material will be disposed of at the landfill. There shall be no rental or haul charge for this service, but the Town will reimburse Contractor for processing fees, which currently are Sixty and No/100 Dollars (\$60.00) per ton. In the event processing charges increase during the term of this Agreement, the processing fee charged to the Town also shall be increased.
7. Special Event Needs – Roll out containers
 - (a) Fairmont Farmers’ Festival – 3rd Saturday in October – thirty (30)
 - (b) May Festival – Date varies in May – thirty (30)
 - (c) 4th of July Celebration – Sunday before the 4th of July – fifteen (15)
 - (d) Fairmont Christmas Parade – Date varies in November – fifteen (15)

The services described herein do not include the collection and disposal of any increased volume resulting from a flood, hurricane or similar or different acts of God over which the Contractor has no control. In the event of such a flood, hurricane or other acts of God, Contractor and the Town shall negotiate the payment to be made to Contractor for additional services, if the Contractor and Town agree that the increased volume is to be handled by the Contractor. Further, if the Town and Contractor reach such agreement, the Town shall grant the Contractor variances in routes and schedules as deemed necessary by the Contractor.

Contractor shall discontinue collection service at any location set forth in a written notice sent to Contractor by the Town. Upon further notification by the Town, the Contractor shall resume collection on the next regularly scheduled collection day. The Town shall indemnify, and hold Contractor harmless from any claims, suits, damages, liabilities or expenses resulting from the Contractor’s discontinuing service at any location at the direction of the Town. All service additions and deletions shall be adjusted on a monthly basis.

4. NEWLY DEVELOPED AND ANNEXED AREAS

The Contractor will, within thirty (30) days or less of notification by the Town, provide solid waste collection services of the same frequency and quality as otherwise required by the Contractor to newly developed and annexed areas. As new homes are constructed and occupied in the Town, the Contractor shall, after proper notification by the Town, provide solid waste services as required by the Contract on the next scheduled day of collection following notification. The Contractor shall be responsible for notifying the Town of all locations being serviced which do not appear on the billing register.

5. POINT OF CONTACT

All dealings, contacts, etc., between the Contractor and the Town shall be directed by the Contractor to the Town Manager or the designee of the Town Manager. The

Contractor agrees to assign a qualified person to be in charge of the operations contracted for, and agrees to give such name to the Town.

6. **HOURS AND DAYS OF OPERATION**

Collection shall not begin prior to 6:00 a.m. without the approval of the Town. Contractor shall not be required to make collections on Saturdays, Sundays or Holidays. Exceptions to collection hours shall be effected only upon the mutual agreement of the Town and Contractor, or when Contractor reasonably determines an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances. The Contractor may elect to observe the following holidays:

New Year's Day	Labor Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

The Contractor may decide to observe a holiday by suspending and delaying the pickup day. Contractor shall provide Town with written notice at least ten days in advance of the alternate pick-up days during holiday weeks. Contractor also will publicize annually its holiday schedule and any other significant changes to its normal collection schedule. Contractor shall not make a permanent change to the day of collection without first discussing the change with the Town.

7. **APPROVED CONTAINERS**

Garbage generated for collection shall be stored in Approved Containers as described herein in Section 1.1. The Contractor shall not be required to collect such materials unless they are properly placed for collection.

8. **EXTRAORDINARY WASTE MATERIALS**

The Contractor shall not be required to collect, transport, dispose of or otherwise handle Construction and Demolition Waste, Dead Animals, Hazardous Waste, Biomedical Waste, Special Waste, Industrial Wastes, toxic substances, storm debris, trees, earth, body wastes, abandoned vehicles, vehicle parts, large equipment (or parts thereof); nor shall the Contractor be required to collect, transport, dispose of or otherwise handle any Municipal Solid Waste that is mixed with any of the foregoing excluded wastes.

9. **OFFICE AND TELEPHONE CONTACT**

The Contractor shall maintain an office and service facilities through which it may be contacted without charge by telephone. The office shall be equipped with sufficient telephones and shall have responsible personnel in charge from 8:00 a.m. until 5:00 p.m., Monday through Friday.

10. COMPENSATION

As compensation for the collection of Residential solid waste stored in Roll Out Carts, the Town shall pay to the Contractor the sum of Eleven and 81/100 Dollars (\$11.81) per Residential Unit per Cart per month. The monthly charge for additional Carts to Residential Units will be Eleven and 81/100 Dollars (\$11.81) per Cart. The monthly charge for once a week collection of Light Commercial Entities shall be Eleven and 81/100 Dollars (\$11.81) per Cart per month. The monthly charge for additional Carts to Light Commercial Entities will be Eleven and 81/100 Dollars (\$11.81) per Cart. These rates do not include disposal charges.

The monthly charge for weekly collection of loose Yard Debris year round and weekly collection of loose leaves on a seasonal basis (October – February) from Residential Units shall be Nine and 14/100 Dollars (\$9.14) per Residential Unit per month.

Currently the solid waste is disposed of at the Robeson County Landfill. There currently is no charge for residential waste. In the event the County begins charging for the disposal of residential waste or there are increases in the charge for the disposal, the compensation paid to Contractor will be increased accordingly.

The rate for Bulky Waste Removal shall be Ninety-Four and 58/100 Dollars (\$94.58) per month rental for each 30 yard container, plus Two Hundred Fifty-Eight and 87/100 Dollars (\$258.87) per haul, plus Forty-Five and 51/100 Dollars (\$45.51) per ton disposal.

Service to Commercial Entities with front load containers shall be provided by Contractor at the following rates and shall be billed by Contractor to Commercial Entities directly.

Front Load Container Monthly Rates

Size/Pickup	1xWeek	2xWeek	3xWeek	4xWeek	5xWeek
2 Cu Yd	\$46.83	\$93.66	\$140.49	\$187.32	\$234.15
4 Cu Yd	\$93.66	\$187.30	\$280.98	\$374.66	\$468.30
6 Cu Yd	\$140.49	\$280.98	\$421.47	\$561.96	\$702.45
8 Cu Yd	\$187.35	\$374.66	\$562.05	\$749.40	\$936.75

- There will be a 17% monthly commercial franchise fee applied in addition to the prices listed above.

Container rental and disposal are included in the above rates.

The Compensation payable by the Town to the Company shall be annually adjusted by the same percentage as the Consumer Price Index for All Urban Consumers (CPI-U) –

South Region All Items, (published by the Bureau of Labor Statistics, U.S. Department of Labor, 1982-84 = 100 ("C.P.I.")) shall have increased during the preceding twelve months. In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the C.P.I., the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision. The initial rate adjustment shall take effect on the second anniversary date of the Commencement Date (August 1, 2026), and rate adjustments for succeeding contract years shall take effect on the successive anniversary dates of the Commencement Date (August 1) during each succeeding year throughout the term hereof. Monthly payments due by the Town to the Company shall be adjusted to compensate for such annual rate increases. This will be calculated based on the February published C.P.I. of the then current year. The C.P.I. adjustment will be provided to the Town in March of each year for budgeting purposes.

In addition to the rates set forth above, Contractor shall be entitled to request an increase in Base Rates from time to time during the term of the Agreement, and upon thirty (30) days' written notice to the Town, to reimburse Contractor for increases in costs due to any capital and/or operating expenditures, including taxes, fees, and surcharges required or imposed solely by the federal, state or municipal law, regulation, rule, permit or permit condition, that was not imposed directly because of the action or inaction of the Contractor.

The Contractor shall be entitled to an increase in compensation to offset any increase in disposal costs at the current, or any approved landfill and processing costs at any processing facility used or disposal and/or processing during the term hereof. Documentation of such increases shall be submitted to the Town at its request. The Contractor shall also be entitled to an increase in its service rates to offset any increased costs associated with longer haul distances if the parties agree to the use of an alternate landfill for disposal or alternate processing facility. In addition, in the event Contractor becomes liable for or is required to collect and/or pay any governmental tax or surcharge upon collection or disposal of such garbage and solid waste collected hereunder, such tax or surcharge shall be the responsibility of the Town, to be paid along with Contractor's normal monthly compensation.

The Contractor shall bill the Town for service rendered within ten (10) days following the end of the month in which services are rendered, and the Town shall pay Contractor on or before the 25th day following the end of such month. Contractor shall be paid based upon the total number of Residential Units, Light Commercial Entities, and Commercial Entities eligible to receive service under this Agreement.

12. FRANCHISE FEE

Contractor shall pay to the Town a franchise fee of \$1,000.00 each month for the term of the Agreement and any renewals thereof. The franchise fees paid by the Contractor are consideration for the exclusive franchise granted to Contractor herein.

13. **INDEMNITY**

Contractor shall indemnify and save harmless the Town, its officers, agents, servants, and employees, from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees to the extent resulting from a willful or negligent act or omission of the Contractor, its officers, agents, servants, and employees in the performance of this Agreement; provided, however, that the Contractor shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees arising out of the award of this Agreement or for a willful or negligent act or omission of the Town, its officers, agents, servants and employees.

14. **DISPOSAL**

All waste collected by Contractor shall be disposed of by Contractor at the Robeson County Landfill.

15. **INSURANCE**

During the Term of this Contract, Contractor shall maintain in full force and effect the following minimum insurance:

<u>Coverage</u>	<u>Limits of Liability</u>
Workmen's Compensation	Statutory
Employer's Liability	\$ 500,000.00
Bodily Injury Liability	\$ 1,000,000.00 each occurrence
except Automobile	\$ 2,000,000.00 aggregate
Property Damage Liability	\$ 1,000,000.00 each occurrence
except automobile	\$ 1,000,000.00 aggregate
Automobile Bodily Injury	\$ 1,000,000.00 each person
Liability	\$ 1,000,000.00 each occurrence
Automobile Property	
Damage Liability	\$ 1,000,000.00 each occurrence
Excess Umbrella Liability	\$ 2,000,000.00 each occurrence

The Contractor shall provide proof of existence of said policies to the Town prior to the effective date of the Agreement and annually thereafter. The Town shall be included as an additional insured on the comprehensive general liability and automobile liability policies.

16. **PERFORMANCE BOND**

The Contractor shall provide to the Town a performance bond in the amount equal to the full contract price but said bond may provide for pro rata reduction therein annually over the term of the contract.

17. LOCATION OF COLLECTION

Approved Containers shall be placed in a location that is readily accessible to the Contractor and its equipment, not to exceed three (3) feet from the curb or edge of the traveled portion of road or street. Handles must face away from the road. The Carts also must be placed at least three (3) feet away from mailboxes, utility poles, carts or other obstructions. The Contractor may decline to collect from any Cart not properly placed. The Town will aid the Contractor in resolving problems of Cart location for servicing.

18. SERVICE INQUIRIES

All complaints shall be made directly to the Contractor. The Contractor shall give all complaints prompt and courteous attention. In the case of an alleged missed schedule collection, the Contractor shall investigate and if such allegations are verified, shall arrange for collection within twenty-four (24) hours of the time the complaint was received.

19. NOTIFICATION OF CUSTOMERS

Contractor shall notify all customers about the "scheduled day of service".

20. CONTRACTOR'S PERSONNEL

20.1 The Contractor shall assign a qualified person to be in charge of its performance of this Contract.

20.2 The Contractor's collection employees shall wear uniforms and shirts bearing the Contractor's name and the name of the individual employee.

20.3 Each employee shall, at all times, carry a valid drivers license for the type of vehicle he is driving.

20.4 The Contractor shall provide operating and safety training for all personnel.

20.5 No person shall be denied employment by the Contractor for reasons of age, race, sex, creed, or religion or national origin.

21. FORCE MAJEURE

From and after the Date of this Agreement, Contractor's performance hereunder may be suspended and its obligations hereunder excused in the event and during the period that such performance is prevented by a cause or causes beyond the reasonable control of the Contractor. Such causes may include, by way of example and not limitations, any act of terrorism, act of God, landslides, lightning, forest fires, storms, floods, typhoons, hurricanes, severe weather, freezing, earthquakes, volcanic eruptions,

other natural disasters or the imminent threat of such natural disasters, epidemics and pandemics, labor shortages, quarantines, civil disturbances, acts of the public enemy, wars, blockades, public riots, labor unrest (e.g., strikes, lockouts, or other labor disturbances), declarations or acts of domestic or foreign governments, or governmental restraint or other causes, whether of the kind enumerated or otherwise, and whether foreseeable or unforeseeable, that are not reasonably within the control of a Party.

22. PERMITS, LICENSES AND TAXES

The Contractor shall obtain at its own expense all permits and licenses required by law or ordinance and maintain same in full force and effect. The Contractor shall promptly pay all taxes required by local, state and federal laws.

23. TERMINATION

Except as otherwise provided herein, if either party breaches this Agreement or defaults in the performance of any of the covenants or conditions contained herein for fifteen (15) days after the other party has given the party breaching or defaulting written notice of such breach or default, unless a longer period of time is required to cure such breach or default and the party breaching or defaulting shall have commenced to cure such breach or default within said period and pursues diligently to the completion thereof, the other party may: (a) terminate this Agreement as of any date which the said other party may select provided said date is at least thirty (30) days after the fifteen (15) days in which to cure or commence curing; (b) cure the breach or default at the expense of the breaching or defaulting party; and/or (c) have recourse to any other right or remedy to which it may be entitled by law, including, but not limited to, the right for all damage or loss suffered as a result of such termination. In the event either party waives default by the other party, such waiver shall not be construed or determined to be a continuing waiver of the same or any subsequent breach or default.

24. EXCLUSIVE CONTRACT

The Contractor shall have the sole and exclusive right to provide solid waste collection services to residential, Light Commercial businesses, and Commercial Entities using front load dumpster service for and on behalf of the Town, excluding services related to hazardous, special or industrial wastes. Contractor also shall be the exclusive provider of Bulky Waste service to the Town and its residents.

25. NOTICE

A letter addressed and sent by certified United States Mail to either party at the business address specified shall be sufficient notice whenever required for any purpose in this Contract. Also, the address designated may be changed from time to time by written notice sent by Certified U.S. Mail as provided herein.

Town: Town of Fairmont
421 Main Street
Fairmont, NC 28340
Attn: Town Manager

Contractor: Waste Management of Carolinas, Inc.
691 Tom Starling Road
Fayetteville, NC 28306
Attn: District Manager

with a copy to: Legal Department
Waste Management Southern Area
1800 North Military Trail
Boca Raton, FL 33431

26. MODIFICATION

This Contract constitutes the entire contract and understanding between the parties hereto, and it shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the parties hereto.

27. COMPLIANCE WITH LAWS

The Contractor shall conduct operations under this Contract in compliance with all applicable laws, provided, however, that the terms of this Contract shall govern the obligations of the Contractor where conflicting ordinances exists.

28. LAW TO GOVERN

This Contract shall be governed by the laws of the State of North Carolina both as to interpretation and performance.

This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties hereto.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned.

**THE TOWN OF FAIRMONT,
NORTH CAROLINA**

Witness

BY: _____
ITS: Mayor

**WASTE MANAGEMENT OF CAROLINAS,
INC.**

Witness

BY: _____
ITS: (Vice) President



Agenda Item VIII-B

Memorandum for Record

TO: Mayor and Commissioners, Town of Fairmont
FROM: Jerome Chestnut, Town Manager
DATE: August 15, 2024
REF: Lead for North Carolina (LNC) Fellow (Tab – VIIIb)

Background

On April 2, 2024, the board of commissioners approved the submission for the town's application to serve as a host site for a fellow from the Lead for North Carolina Program. Along with the Finance Director, we interviewed two applicants who wished to serve in Fairmont. We selected Madison Johns to serve with us for the next 11 months. Ms. Johns duties will include but not limited to focusing on the Regional Sewer Authority, Brownfields Assessment Grant, Inclement Weather Resiliency and Environmental Policies. Ms. Johns will be directly supervised by the Town Manager and in my absence, she will report to the Finance Director.

Recommendation:

No recommendation needed. The Town Manager will keep the board apprised of her performance.



Agenda Item VIII - C

Memorandum for Record

TO: Mayor and Commissioners, Town of Fairmont

FROM: Mayor and Alderman, Town of Proctorville
Jerome Chestnut, Town Manager, Town of Fairmont

DATE: August 15, 2024

REF: Regional Wastewater Group Interlocal Agreement Amendment (Tab – VIIIc)

Background

The Town of Proctorville has been in an interlocal agreement (attached) with the Town of Fairmont since April 2004. Based on circumstances beyond the control of the Town of Proctorville, the town requests that the interlocal agreement be amended through June 30, 2025. This will allow the town of Proctorville to release \$80,000 in current budget funds to the Town of Fairmont to reduce outstanding wastewater debt. It will also allow our Engineers to take a deep dive into the sewer system of Proctorville to assess and mitigate current issues with the town. The Town of Fairmont has consulted with our engineering firm and will set a plan in motion to get issues assessed and addressed through any available funding. The Town of Proctorville will be set to restart making payments to the Town of Fairmont, effective September 2024.

Recommendation:

The Town Manager recommends that the Board of Commissioners approve the amendment to the current agreement and accept \$80,000 in overdue wastewater payments.

ROBESON COUNTY

NORTH CAROLINA

THIS INTERLOCAL SEWER AGREEMENT, made and entered into this the 6th day of April 2004, by and between the **TOWN OF FAIRMONT**, a municipal corporation chartered by the State of North Carolina, (hereinafter referred to as "**FAIRMONT**"), and the **TOWN OF PROCTORVILLE**, a municipal corporation chartered by the State of North Carolina, (hereinafter referred to as "**PROCTORVILLE**");

WITNESSETH:

WHEREAS, **FAIRMONT** has constructed and operates, in accordance with applicable laws and regulations, a sanitary sewer system, including a wastewater treatment plant, pump stations, lines and other necessary facilities and with sufficient capacity for the needs of **FAIRMONT**'s citizens and customers, and, in accordance with this Agreement, for the citizens and customers of other areas, including **PROCTORVILLE** as contemplated by the Agreement; and

WHEREAS, **PROCTORVILLE** proposes to construct, in accordance with applicable laws and regulations, a sanitary sewer system including pump stations, lines and other necessary facilities for the collection of domestic sewage and industrial waste from their customers and delivery of said sewage to **FAIRMONT**'s facilities as contemplated by this Agreement; and

WHEREAS, **PROCTORVILLE** has requested, and **FAIRMONT** has agreed, that **FAIRMONT** will operate the new **PROCTORVILLE** sanitary sewer collection system including pump stations, lines and other necessary facilities and will treat wastewater from **PROCTORVILLE** as contemplated by this Agreement; and

WHEREAS, FAIRMONT and PROCTORVILLE have found it in the best interest of their respective citizens and customers to enter into this Agreement providing for long-term sewer services to be furnished by FAIRMONT to PROCTORVILLE in accordance with the terms of this Agreement; and

WHEREAS, the parties have agreed to enter into this Agreement to formalize their respective duties and obligations in such regard.

NOW, THEREFORE, in consideration of the terms, conditions, and covenants expressed herein, FAIRMONT and PROCTORVILLE agree as follows:

ARTICLE I

Definitions

Terms and expressions used in this contract, unless the context shows clearly otherwise, shall have meaning as follows:

A. "FAIRMONT" shall mean the Town of Fairmont, North Carolina, acting through Town Council and duly authorized officers and/or agents.

B. "PROCTORVILLE" shall mean the Town of Proctorville, acting through Town Council and duly authorized officers and/or agents.

C. "Agents" shall mean duly authorized representatives of FAIRMONT and PROCTORVILLE as indicated.

D. "Month" shall mean calendar month.

E. "Meter" shall mean a device to measure water or sewage flow.

F. "Sanitary Sewer" shall mean a sewer that conveys wastewater, and into which storm, surface or ground waters or unpolluted industrial wastes are not admitted intentionally.

G. "Domestic Sewage" shall mean water-carried wastes normally discharging into the sanitary sewers of dwellings (including apartment houses and hotels), office buildings, factories and institutions, free from storm surface water and industrial wastes.

H. "Normal Domestic Sewage" shall mean waste in which the average concentration of suspended materials is 50 milligrams per liter and 5-day BOD is 250 milligrams per liter.

I. "Industrial Waste" shall mean all water-carried solids, liquids, and gaseous wastes resulting from any industrial, manufacturing or food processing operations or process, or from development of any natural resources, or any mixture of these with water or domestic sewage as distinct from normal domestic sewage.

J. "Garbage" shall mean solid wastes and residue from preparation, cooking and dispensing of food, and from the handling, storage, and sale of food products and produce.

K. "Properly Shredded Garbage" shall mean the wastes from preparation, cooking and dispensing of food, exclusive of egg shells, bones, etc., that have been shredded to such degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, without particles greater than 1/2-inch in any dimension.

L. "BOD" shall mean the quantity of oxygen expressed in milligrams per liter, utilized in bio-chemical oxidation of organic matter under standard laboratory conditions for five days at a temperature of 20 degrees centigrade. The laboratory determinations of BOD shall be made in accordance with the procedures set forth in "Standard Methods".

M. "Suspended Solids" shall mean solids that either float on the surface of, or are in suspension in water, sewage, or other liquids, and which are removable by a laboratory filtration device. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in "Standard Methods".

N. "pH" shall mean the logarithm (base 10) of the reciprocal of the hydrogen ion concentration expressed in moles per liter. It shall be determined by one of the procedures outlined in "Standard Methods".

O. "Standard Methods" shall mean the examination and analytical procedures set forth in the latest edition at the time of analysis of "Standard Methods for the Examination of Water and Sewage" as prepared, approved and published jointly by the American Water Works Association, the American Public Health Association, and the Water Pollution Control Federation.

P. "Fairmont Project" shall mean the part of the overall construction of facilities necessary to comply with this Agreement, which are FAIRMONT's responsibility, including supervision of the construction of the new FAIRMONT Wastewater Treatment Plant with a capacity of 1.75 million gallons per day (MGD) and funding and construction of certain wastewater transportation pipelines.

Q. "Proctorville Project" shall mean the part of the overall construction of facilities necessary to comply with this Agreement, which are PROCTORVILLE's responsibility, including funding and construction of PROCTORVILLE's wastewater transportation pipelines.

R. "Billing Cycle" shall mean that period of time for which PROCTORVILLE is billed for sewage treatment by the Town of Fairmont; in no event shall a billing cycle be less than 28 days.

ARTICLE II

Financing and Construction of Necessary Facilities

A. Responsibilities of Parties. Each party shall be responsible for the construction of its own facility.

B. Financing, Expenditures, and Allocation.

1. Other Financing. The parties to this Agreement may seek such other funding or financing as they determine to be appropriate to pay their respective share of cost of the total project. It is understood that each Town is, ultimately, responsible for its share of the total project. Nothing in this Agreement is to be construed as requiring any of

the parties hereto to pledge the general taxing power of a party for construction of facilities contemplated under this Agreement.

2. Capacity. Of the 1.75 million gallons per day (MGD) capacity at the Fairmont Wastewater Treatment Plant, 1.7094 million gallons per day (MGD) are hereby allocated to FAIRMONT and 0.0306 million gallons per day (MGD) will be allocated to PROCTORVILLE.

B. Construction.

1. FAIRMONT. FAIRMONT shall be responsible for the Fairmont Project and construction, operation and maintenance of appropriate facilities sufficient to handle the discharge of sewage from FAIRMONT and PROCTORVILLE as contemplated by this agreement, including the Wastewater Treatment Plant with a capacity of 1.75 million gallons per day (MGD) and sewer lines to the point of connection with PROCTORVILLE's sewer lines.

2. PROCTORVILLE. PROCTORVILLE shall be responsible for the Proctorville Project and construction of appropriate collection, pumping and other equipment and facilities sufficient to carry PROCTORVILLE's sewage to the point of connection with FAIRMONT. PROCTORVILLE shall be responsible for the construction of any interconnection with FAIRMONT, which will be made at such point or points as FAIRMONT shall designate.

3. Time for Completion. The construction of the facilities is to be completed within a reasonable time by FAIRMONT and PROCTORVILLE after receipt of funding.

ARTICLE III
Connection of Services

A. Connection. Connections between FAIRMONT and PROCTORVILLE systems shall take place as soon as practical following the completion of construction of necessary facilities.

B. Metering.

1. Provisions for Metering. PROCTORVILLE will furnish and install the necessary equipment, which shall be of standard type and approved by FAIRMONT, which approval shall not be unreasonably withheld, for properly measuring all wastewater to be discharged into the FAIRMONT system under this agreement. FAIRMONT will operate, adjust, and maintain such measuring equipment as the equipment relates to the sole measuring function and bill PROCTORVILLE directly for FAIRMONT's maintenance cost. Such meters and other measuring equipment shall become and remain the property of FAIRMONT as defined in this agreement. Payment for maintenance and replacement of meters shall be the responsibility of PROCTORVILLE. PROCTORVILLE shall have access to such metering equipment at all reasonable times for inspection and examination, but the reading, calibration and adjustment thereof shall be done only by employees or agents of FAIRMONT. Upon written request, PROCTORVILLE may have access to record books relating to the meters and other measuring equipment in the offices of FAIRMONT during reasonable business hours.

2. Calibration. Not more than three (3) times in each year of operation, FAIRMONT shall calibrate the above-described meters, if requested in writing by PROCTORVILLE. The parties shall jointly observe any adjustments, which are made to the meter in case any adjustment is found to be necessary.

3. Inaccuracies. If, upon any test, the percentage of inaccuracy of any meter is found to be in excess of plus or minus five percent (5%), registration thereof shall be corrected for a period of time extending back to the time when such inaccuracy began, if such time is ascertainable, and if such time is not ascertainable, then for a period extending back one-half (1/2) of the time elapsed since the date of the last calibration, but in no event further back than a period of six months. If, for any reason, any meters are out of service or out of repair so that the amount cannot be ascertained or computed from a reading thereof, the amounts during the period such meters are out of service or out of repair shall be estimated by the parties hereto on the basis of the best data available. When such estimated amounts are found to vary more or less than ten percent (10%) from the subsequent accurate regularly metered period, the estimated amount shall be readjusted by averaging and credited, re-billed or refunded as appropriate.

4. Check Meter. PROCTORVILLE may, at its option and its own expense, install and operate a check meter to check each meter maintained by PROCTORVILLE, but the measurement for the purpose of this agreement shall be solely by FAIRMONT's meters, except in the case this Section specifically provides to the contrary. All such check meters shall be standard make and shall be subject at all reasonable times to inspection and examination by any employee or agent of FAIRMONT, but the reading, calibration and adjustment thereof shall be made only by PROCTORVILLE, except during any period when a check meter may be used under specific written consent of PROCTORVILLE with like effect as if such check meter or meters had been furnished or installed by FAIRMONT.

5. Unit of Measurement. The unit of measurement for water and wastewater hereunder shall be U.S. Standard Liquid Measures in gallons.

ARTICLE IV Customer Relationship

The parties to this Agreement recognize and agree that no agency, joint enterprise or joint ownership of real or personal property is created by this Agreement and that the relationship

established hereunder is of PROCTORVILLE as customer and FAIRMONT as vendor of sewer operations and services hereunder, and that neither party shall be responsible in any manner for the legal liability or financial responsibility of the other, or of any third (3rd) party entering into any related agreement with any one or all of the parties. As a customer of FAIRMONT, PROCTORVILLE shall enjoy the privileges and benefits afforded to other sewer customers of FAIRMONT and shall assume the same duties and responsibilities imposed upon other water and sewer customers of FAIRMONT.

ARTICLE V

Interbasin Transfer and Service Area

A. Interbasin Transfer. PROCTORVILLE agrees not to deliver to FAIRMONT for treatment any wastewater from any area outside the Lumber River Basin or outside the boundaries of Robeson County without the prior written approval of FAIRMONT.

B. Service Area. A map is attached to this Interlocal Sewer Agreement, which map is coded to reflect the agreed service area for sewer service for the entities signing this Agreement; said map and its designated service areas are incorporated into this Agreement by reference.

ARTICLE VI

Compliance with Applicable Law and Regulations

Each party shall perform its obligations under this Agreement (including all treatment, collection, and distribution) in accordance with the terms of this Agreement, all applicable Federal, State and local requirements and the following quality provisions:

A. General Requirements. In order to permit FAIRMONT to properly treat and dispose of PROCTORVILLE's wastewater, to protect the public health, and to permit cooperation with other agencies which have requirements for the protection of the physical, chemical and bacteriological quality of public water and water courses, PROCTORVILLE agrees to prohibit discharge into FAIRMONT's system at unauthorized points of entry or at rates of flow or of quality not permitted by this Agreement.

B. Admissible Wastes. Discharges into the Fairmont wastewater system shall consist only of sewage, properly shredded garbage, and other waste, as allowed by the Fairmont Sewer Use Ordinance, free from the prohibited constituents herein listed in BOD, suspended solids, dissolved sulfides, and pH as hereinafter provided.

C. Wastes Not Admissible.

1. PROCTORVILLE shall not intentionally or knowingly discharge, or allow to be discharged, any storm water, excessive ground water, roof runoff, subsurface drainage or any water from down spouts, yard drains, yard fountains and ponds, or lawn sprays into FAIRMONT's system. Water from swimming pools, boiler drains, blow-off pipes or cooling water from various equipment, may be discharged into the FAIRMONT system by an indirect connection whereby such discharge is cooled if required, and flows into the FAIRMONT system at a rate not to exceed its capacity, provided the waste does not contain materials or substances in suspension or solution in violation of the limits prescribed by this Agreement or the Fairmont Sewer Use Ordinance.

2. When wastewater containing any prohibited material is discharged into the FAIRMONT system and such waters are not properly pretreated or otherwise corrected, FAIRMONT may, after notice to PROCTORVILLE, (a) require control of the quantities and rates of discharge of such wastes with flow regulating devices, or (b) require payment of surcharges for excessive cost of treatment provided such wastes are amendable to treatment by existing sewage plant facilities or (c) reject the wastes after a reasonable opportunity to effect corrective measures.

A. Discharge Permit. FAIRMONT shall on a five (5) year basis during the term of this Agreement issue to PROCTORVILLE a permit to discharge into the Fairmont Wastewater System. Such discharge permit shall be issued in accordance with the applicable provisions of the Fairmont Sewer Use Ordinance, and applicable State and Federal regulations, and shall bind PROCTORVILLE to the reasonable terms and conditions of same. FAIRMONT shall retain the authority to determine if an industrial user is a "significant industrial user" (SIU) and to permit

such user, all as set forth in the Fairmont Sewer Use Ordinance. Issuance of such permit shall be consistent with the limits imposed on FAIRMONT by Federal and State regulation and with the Fairmont NPDES permit and shall not be unreasonably denied.

B. Sewer Use Ordinance. PROCTORVILLE shall certify adoption, within ninety (90) days of its initial discharge into the Fairmont System, a Sewer Use Ordinance containing effluent concentrations, characteristic and quality standards, along with penalties for non-compliance, including discontinuance of service to violators and physical severance of lines, equal to or surpassing those contained in the Fairmont Sewer Use Ordinance, which ordinance may be changed from time to time to reflect changes in regulations as promulgated by the Environmental Protection Agency (EPA), other Federal authorities and by State and local government. The Sewer Use Ordinance must parallel in its terms and conditions the Fairmont Sewer Use Ordinance, a copy of which is hereby incorporated by reference.

C. Enforcement by Fairmont. FAIRMONT, at its discretion and after notice to PROCTORVILLE, may monitor and analyze the effluent of any industrial user of PROCTORVILLE's sewer collection system to determine actual concentration, characteristics and flow quantities for the purpose of determining the applicable industrial surcharge due therefore. Further, FAIRMONT shall have, in the absence of appropriate action by PROCTORVILLE, pursuant to the terms of this Agreement and after notice to PROCTORVILLE, the power to monitor and enforce discharges within the jurisdiction of PROCTORVILLE, and in such event, to levy fines, surcharge penalties, and/or legal actions directly against the violating industrial dischargers without PROCTORVILLE, being a necessary party thereto. FAIRMONT shall at all times have the authority to obtain all information needed from such industrial users and shall make the information available to PROCTORVILLE, upon request.

D. Responsibility for Fines and Penalties. If at any time a fine or penalty is imposed arising out of the operation of the Fairmont Wastewater Treatment Plant, then, in that event, FAIRMONT shall have the right to require that such fine or penalty be paid, in full, by the customer, or entity, causing such fine or penalty to be imposed. Proctorville shall certify adoption of an ordinance specifically providing for this.

ARTICLE VII

Term

This Agreement shall be and remain in full force and effect for forty (40) years from the date of this Agreement.

ARTICLE VIII

No Transfer of Ownership in Respective Systems

Nothing contained herein shall in any way transfer from any party to another party any sewer lines or other sewer facilities presently owned by, or in the future constructed or purchased by, any party to this Agreement; and, all rights of ownership of a party in lines or facilities shall remain the property of the party.

ARTICLE IX

Available Capacities

A. Wastewater Treatment for Proctorville. FAIRMONT agrees that during the term of this Agreement, it will supply and make continuously available to PROCTORVILLE, on demand, a wastewater treatment capacity of 0.0301 million gallons per day (MGD), which treatment capacity shall be in addition to any other wastewater treatment capacity desired or needed by FAIRMONT for its own customers. Wastewater will be accepted from PROCTORVILLE at agreed locations and with agreed flow rates consistent with the operation of the Fairmont Wastewater System and the maximum capacity and maximum discharge provisions of the Agreement.

B. Maximum Discharge. The maximum discharge for PROCTORVILLE into the Fairmont Wastewater System shall be a daily peak of 0.0612 million gallons per day (MGD) with a monthly average flow not exceeding 0.0306 million gallons per day (MGD) normal domestic sewage and PROCTORVILLE shall not exceed this amount without prior authorization.

C. Capacity Charges. If PROCTORVILLE should exceed its authorized average monthly flow of 0.0306 million gallons per day (MGD) (calculated as average flow per billing cycle), PROCTORVILLE shall pay, as a premium and penalty, for such excess flow, a charge equal to 200% of the ordinary charge for sewage treatment for that amount of sewage exceeding the monthly average flow of 0.0306 million gallons per day (MGD) (but this charge is not in addition to the ordinary charge for that amount of sewage) and shall be responsible for any penalties imposed, including all fines, costs, and other expenses related to FAIRMONT exceeding its authorized flow of 1.75 million gallons per day (MGD) (calculated as average flow per billing cycle) of sewage. Should PROCTORVILLE exceed its monthly average flow of 0.0306 million gallons per day (MGD) (calculated as average daily flow per billing cycle) during two (2) consecutive billing cycles then, in that event, PROCTORVILLE will be required to purchase additional capacity, if available from FAIRMONT.

ARTICLE X

Expansions

Future Expansions of Existing Capacity. It is contemplated by the parties to this Agreement that as additional service are needed by FAIRMONT and PROCTORVILLE, the FAIRMONT facilities, which are well suited and planned for such purpose, will be utilized and expanded for further use on a regional basis and that the parties will cooperate in good faith to accomplish such purpose. Specifically, it is agreed that, in the event future demand for services pursuant to this Agreement exceeds the amounts set forth above and FAIRMONT does not have sufficient capacities to meet the anticipated additional requirements, upon written request of

PROCTORVILLE, the existing facilities of FAIRMONT shall be expanded or new facilities constructed so as to meet the anticipated requirements. In such event, PROCTORVILLE agrees to participate on an equitable basis in the cost of construction of such facilities in proportion to its anticipated usage so as to appropriately compensate FAIRMONT for the commitment of any additional capacity resulting from such expansion for use by PROCTORVILLE. The manner and amount of compensation shall be determined from actual costs at the time additional capacity is committed and any future rate or fee charged by FAIRMONT to PROCTORVILLE shall reflect the extent of any capital participation by PROCTORVILLE in the cost of constructing necessary improvements to FAIRMONT's sewer facilities.

ARTICLE XI Quality Standards

All sewer treatment supplied to PROCTORVILLE during the term of this Agreement shall conform at all times to all existing quality requirements enforced by the North Carolina Department of Environment and Natural Resources. When new or additional quality requirements or limits are established by State or Federal regulating agencies, FAIRMONT will develop an appropriate system for meeting and shall meet such required quality standards.

ARTICLE XII Rates

A. Initial Rates. PROCTORVILLE shall pay FAIRMONT for all wastewater treated pursuant to this Agreement at \$2.25 per thousand gallon. The initial rate was determined by calculating the cost of operation of the Fairmont Wastewater Treatment Plant for treatment of sewage. PROCTORVILLE shall also pay FAIRMONT for operation and maintenance of the Proctorville sewer system pursuant to this Agreement and the associated Operation and Maintenance Agreement at a rate of \$1.37 per thousand gallons (the initial total rate for treatment, operation and maintenance is \$3.62 per thousand gallons). These rates will be re-evaluated on an annual basis by FAIRMONT and may be adjusted up or down based on actual expenditures encountered by FAIRMONT in fulfilling the requirements of this agreement.

B. Review/Modification of Rates. The rates charged for wastewater system operation, maintenance and wastewater treatment pursuant to this Agreement shall be adjusted each and every calendar year based upon audit of expenses for operation of the Fairmont Wastewater Treatment Plant for the previous fiscal year; the first modification of rates based upon audit shall be in January after completion of one full fiscal year of operation of the Fairmont Wastewater Treatment Plant with wastewater being treated from PROCTORVILLE. The annual audit shall take into account the cost of operation of the PROCTORVILLE collection system and the FAIRMONT Wastewater Treatment Plant for treatment of sewage with the expense incurred for all identifiable operating costs being included, along with the 10% contingency now in place. In no event will fines and/or penalties be calculated as a cost of plant operation as those items will be the total responsibility of the user or entity, which caused the assessment of a fine or penalty, as stated in Article VI.G, above.

ARTICLE XIII

Temporary Interruptions

FAIRMONT shall not be liable for temporary interruption in services pursuant to this Agreement by reason of fire, flood, strikes or other labor disturbances, regulations or directives of any governmental authority, shortages of fuel, power or raw materials or the inability to obtain supplies, failure of normal sources of supplies, inability to obtain or delays in transportation facilities, any Act of God or any other reason beyond the reasonable control of FAIRMONT. However, in the event of any curtailment of services caused by any of the matters hereinabove set forth, PROCTORVILLE's services as provided for herein (unless caused by pipe rupture, stoppage, or like event which affects only the points of service to PROCTORVILLE) shall not be curtailed in a greater degree or on a different basis than curtailments made to all other customers of FAIRMONT.

ARTICLE XIV

Representations and Warranties of the Parties

FAIRMONT and PROCTORVILLE, each represent, warrant, and agree as follows:

A. Approved and Authorization. Each said entity has full power and authority to enter into this agreement and to fully perform all of its duties and obligations hereunder pursuant to various enabling sections of the North Carolina General Statutes. The governing board for each said entity has duly authorized the execution and delivery of this Agreement and the performance of all of its duties and obligations contained herein. This Agreement constitutes a valid and legally binding obligation of each said entity enforceable in accordance with its terms, subject to any State and Federal regulatory approval which may be required pursuant to applicable statute.

B. No Litigation. There is no action, suit, or proceeding pending or, to the best of each entity's knowledge and belief, threatened against or affecting said entity, at law or in equity or before or by any Federal, State, municipal or other governmental department, commission, board, bureau, agency or instrumentality (i) wherein any decision, ruling or finding would adversely affect the transactions contemplated herein, or (ii) arising directly or indirectly out of the existence or operation of said entity's water or sewer systems.

C. Non-discretionary Functions. This Agreement pertains solely to non-discretionary governmental functions. Each entity's obligations under this Agreement shall bind all future governing boards for each entity, during the term of the Agreement, to make all necessary appropriations and take all necessary actions to meet its obligations hereunder.

ARTICLE XV

Amendment

This Agreement may not be modified or amended except by a subsequent written Agreement authorized by the governing bodies of each party and signed by authorized representatives of each party.

ARTICLE XVI

Termination

This Agreement may be terminated upon mutual consent of the parties or by court order upon the finding that there has been such a substantial breach of this Agreement by the non-

complaining party so as to entitle the complaining party to be relieved of its obligations under this Agreement.

ARTICLE XVII

Entire Agreement

This instrument contains the entire agreement between the parties, and no statement, oral or written, made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding.

ARTICLE XVIII

Default

A default of this Agreement shall mean a material failure to comply with any of the material provisions of this Agreement. The obligation of FAIRMONT to finish sewer services to PROCTORVILLE in accordance with this Agreement shall be a continuing obligation and constitutes an integral and material part of this Agreement the uncured breach of which shall subject FAIRMONT to remedies for default as provided below. Without limitation, the obligation of PROCTORVILLE to pay all charges when due under this Agreement shall be a continuing obligation, the uncured breach of which shall subject PROCTORVILLE to remedies for default as provided below. The specific enumeration of the above obligations as material under this Agreement does not exclude other obligations under this Agreement from also being considered as material.

ARTICLE XIX

Remedies for Default

All notices required or permitted to be given under this Agreement shall be delivered in person or given by certified mail, return receipt requested. Notice shall be effective as of the time of delivery except notices by certified mail, which shall be effective as of the date of depositing in the United States mail. All notices shall be addressed or delivered as follows:

To FAIRMONT:

Fairmont Town Manager, or designee,

421 S. Main Street
Fairmont, NC 28340

To PROCTORVILLE: Proctorville Town Manager, or designee,
Main & Carolina Street
Proctorville, NC 28375

Either party may change the address to which all notices shall be sent by addressing a notice of such change in the manner provided in this article to the other parties.

ARTICLE XXI

Effect

This Agreement shall take effect as of the date of execution hereof by all parties. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

ARTICLE XXII

Approvals and Governing Law

A. Local Government Commission Approval. This Agreement will be subject to consent and approval by the North Carolina Local Government Commission; once approved by the Fairmont Board of Commissioners and the Proctorville Town Council, the Agreement will be forwarded to the North Carolina Government Commission for review.

B. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of North Carolina.

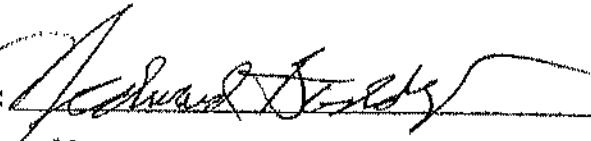
ARTICLE XXIII

Triplicate Originals

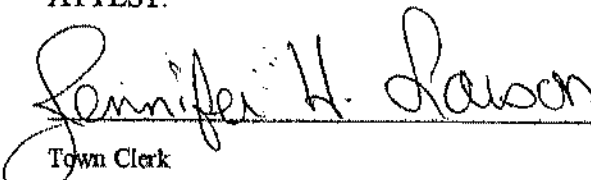
This Agreement shall be executed by the parties hereto in triplicate originals, each of which, when executed, shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the same having been approved by the respective governing bodies of FAIRMONT and PROCTORVILLE all as of the date first above written.

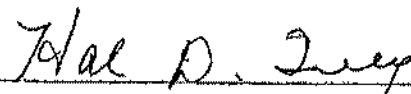
TOWN OF FAIRMONT, A Municipal Corporation

By: 
Mayor

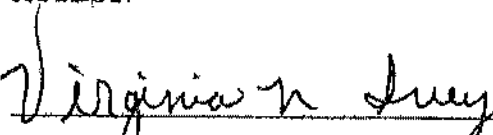
ATTEST:


Town Clerk

TOWN OF PROCTORVILLE, A Municipal Corporation

By: 
Mayor

ATTEST:


Town Clerk



Agenda Item VIII-D

Memorandum for Record

TO: Mayor and Commissioners, Town of Fairmont

FROM: The Adams Company, Inc, Warsaw, NC
Jerome Chestnut, Town Manager, Town of Fairmont

DATE: August 15, 2024

REF: CDBG-NR Grant Legal Services Procurement (Tab – VIII d)

Background

The Town of Fairmont was awarded an \$950,000 CDBG-NR Grant in 2022. This grant is set to be a two-three-year program to replace 5-6 homes here in the Town of Fairmont. To continue the process, The Adams Company, has had to conduct a second round of advertisements for Legal Services. The Adams Company is recommending that legal services be awarded to Graham Law Firm, PLLC.

Recommendation:

The Town Manager recommends that the Board of Commissioners approve those legal services for the CDBG-NR Grant be awarded to Graham Law Firm, LLC.

THE **ADAMS COMPANY** INC.

ENGINEERING AND DESIGN

Firm License No. C-4438

708 Abner Phillips Road | Warsaw, NC 28398 | (910) 293-2770

MEMO

To: Jerome Chestnut

From: David Carter

Subject: Recommendation of Award (Legal Services)
2022 Fairmont CDBG-NR

Date: August 2, 2024

The following attorneys were contacted by phone or email and expressed interest in providing legal services for Fairmont's CDBG-NR Program.

Graham Law Firm, PLLC
107 W. 4th Street
Lumberton, NC 28358

Huggins, Davis & Associates, LLP
503 N. Elm Street
Lumberton, NC 28358

The Law Office of Robert E. Price
408 N. Chestnut Street
Lumberton, NC 28358

We recommend that legal services be awarded to Graham Law Firm, PLLC at a cost of \$350 per title opinion and can start immediately. Please confirm acceptance of this recommendation by signature below.

Town of Fairmont

Charles Kemp, Mayor

Date

**AGREEMENT FOR LEGAL SERVICES
BETWEEN
TOWN OF FAIRMONT
AND
GRAHAM LAW FIRM, PLLC**

THIS AGREEMENT, made this _____ day of _____, 20__ by and between the Board of Commissioners of the Town of Fairmont for itself and its successors and assigns, hereinafter referred to as the TOWN, Graham Law Firm, PLLC, of North Carolina for itself and its successors and assigns, hereinafter referred to as the ATTORNEY:

WHEREAS, the TOWN has been funded by the N.C. Department of Commerce Division of Rural Economic Development (CDBG-NR) Program; and

WHEREAS, the TOWN desires services of the ATTORNEY to legal services; and

WHEREAS, the TOWN selected and negotiated this contract with Graham Law Firm, PLLC in response to the TOWN'S "Request for Proposals";

NOW, THEREFORE, the TOWN and the ATTORNEY in consideration of mutual covenants hereinafter set forth, agree as follows:

SECTION A - PROGRAM DESCRIPTION

The proposed activities of the CDBG-NR Program which are included in this Agreement are as follows:

- a. Title Opinions
- b. Assistance with identification of owners

SECTION B - LEGAL SERVICES

The ATTORNEY agrees to furnish personnel and facilities necessary to accomplish project legal activities for the above named work. Services may include, but are not necessarily limited to the following:

1. Research records at the appropriate County Courthouse/Register of Deeds in order to prepare a title opinion.
2. A 30-year title search shall be an acceptable time period to research the property unless the ATTORNEY deems it necessary to research a longer period of time. The ATTORNEY shall be prudent in his judgement of this matter and shall extend this period if it would be in the best interest of the TOWN.
3. A preliminary opinion shall be issued by the ATTORNEY to the TOWN after the title search is completed.
4. This contract may be amended at any time to include any additional legal services requested under this CDBG program.

SECTION C - TOWN'S RESPONSIBILITIES

1. The TOWN shall furnish the ATTORNEY in a timely manner with copies of pertinent

correspondence relating to the project.

2. The TOWN shall provide full information as to requirements for work performed by the ATTORNEY.
3. The TOWN shall give prompt consideration to recommendations and work submitted by the ATTORNEY.
4. The TOWN shall be responsible for all register of deed fees and other similar fees not directly associated with the performance of the ATTORNEY responsibilities defined by this Agreement.
5. The TOWN will bear all costs incident to compliance with the requirements of this section.
6. The TOWN will give prompt notice to the ATTORNEY whenever TOWN observes or otherwise becomes aware of any defect in the project or changed circumstances.
7. The TOWN will provide the name and address of the property to be searched. When possible, the TOWN will provide the deed book and page number of the property to be searched.
8. The Adams Company, Inc. will act as the TOWN's agent and all correspondence shall be considered delivered and communicated to the TOWN when delivered or communicated to The Adams Company, Inc. at 708 Abner Phillips Road, Warsaw, NC 28398 and 910-293-2770 (phone), 910-293-2766 (fax).

SECTION D - COMPENSATION FOR SERVICES

1. The TOWN shall compensate the ATTORNEY for preliminary title opinions the lump sum of three hundred fifty dollars (\$350.00) for each preliminary title opinion. A sum equal to 100% of the compensation for each unit shall be paid upon submission of the preliminary title opinion to the TOWN. Amounts shall be invoiced monthly.
2. All payments due the ATTORNEY shall be paid in full on or before the tenth day of the month following the date of the bill.
3. The ATTORNEY shall complete the proposed preliminary opinions within one month provided the TOWN provides sufficient information.

SECTION E - GENERAL CONDITIONS

1. Executive Order 11246 - Equal Employment Opportunity. The ATTORNEY shall comply with all applicable provisions of Executive Order 11246, entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and as supplemented in Department of Labor Regulations (41 CFR, Part 60). During the performance of this contract, the ATTORNEY agrees as follows:
 - a) The ATTORNEY will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The ATTORNEY will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The ATTORNEY agrees to post in conspicuous places, available to employees and

applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

- b) The ATTORNEY will, in all solicitations or advertisements for employees placed by or on behalf of the ATTORNEY, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- c) The ATTORNEY will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the ATTORNEY commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d) The ATTORNEY will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- e) The ATTORNEY will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- f) In the event of the ATTORNEY noncompliance with the nondiscrimination clauses of this Agreement or with any of such rules, regulations, or orders, this Agreement may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- g) The ATTORNEY will include the provisions of Paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The ATTORNEY will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the ATTORNEY becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the ATTORNEY may request the United States to enter into such litigation to protect the interests of the United States.

2. Nondiscrimination on the Basis of Handicap - Section 504 of the Rehabilitation Act of 1973 as Amended

No qualified handicapped person shall, on the basis of handicap be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity which receives or benefits from Federal financial assistance.

3. Access to Records & Record Retainage

The North Carolina Department of Commerce, Division of Community Assistance, the North Carolina Department of the Treasurer, U.S. Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any

books, documents, papers and records of the Administering Agency which are pertinent to the execution of this Agreement, for the purpose of making audits, examinations, excerpts and transcriptions for a period of three years following project close out in compliance with 15 NCAC 13L Rule .0911, Recordkeeping.

4. "Section 3" Compliance in the Provision of Training, Employment, and Business Opportunities

ATTORNEY agrees as follows:

- a) The work to be performed under the contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.G. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- b) The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this Agreement certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.
- c) The ATTORNEY will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d) The ATTORNEY will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The contractor will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- e) Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135 and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the Federal financial assistance provided to the project, binding upon the applicant or recipient, for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its engineers and subcontractors, its successors, and assigns to those sanctions specified by the grant or loan agreement or contract through which Federal assistance is provided, and to sanctions as are specified by CFR Part 135.

5. Termination Provision - Legal Remedies Provision

The ATTORNEY and TOWN mutually agree as follows:

- a) This Agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this agreement through no fault of the terminating party: Provided, that no such termination may be effected unless the other party is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for

consultation with the terminating party prior to termination.

- b) This Agreement may be terminated in whole or in part in writing by the TOWN for its convenience, provided, that such termination is for good cause (such as for legal or financial reasons, major changes in the work or program requirements, initiation of a new Step) and that the ATTORNEY is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
- c) If termination for default is effected by the TOWN, an equitable adjustment in the price provided for in this Agreement shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment to the ATTORNEY at the time of termination may be adjusted to the extent of any additional costs occasioned to the TOWN by reason of the ATTORNEY default. If termination for default is effected by the ATTORNEY or if termination for convenience is effected by the TOWN, the equitable adjustment shall include a reasonable profit for services or other work performed. The equitable adjustment for any termination shall provide for payment to the ATTORNEY for services rendered and expense incurred, prior to the termination, in addition to termination settlement cost reasonably incurred by the ATTORNEY, relating to commitments which had become firm prior to the termination.
- d) Upon receipt of a termination action pursuant to Paragraphs (a) or (b) above, the ATTORNEY shall (1) promptly discontinue all services affected (unless the notice directs otherwise), and (2) deliver or otherwise make available to the TOWN all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the ATTORNEY in performing this Agreement, whether completed or in process.

- 6. Nondiscrimination Clause - Section 109, Housing & Community Development of 1974.
No person in the United States shall on the ground of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds available under this title.
- 7. Nondiscrimination Clause - Civil Rights Act of 1964, Title VI
No person in the United States shall on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity which receives federal funds.
- 8. Age Discrimination Act of 1975. As Amended Nondiscrimination on the Basis of Age
No qualified person shall on the basis of age be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity which receives or benefits from Federal financial assistance.
- 9. Conflict of Interest - Interest of Members, Officers, or, Employees of the Recipient, Members of Local Governing Body, or Other Public Officials.
No member, officer, or employee of the recipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during the tenure or for one year thereafter, shall have any financial interest, either direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members, officers, employees, and officials are similarly barred from having any financial interest in the program. The recipient shall incorporate, or cause to be incorporated, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to the purpose of this section.

10. Lobbying, As Required by Section 1352, U. S. Code

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative, agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b) If any funds other than Federal appropriated funds have been paid or will be paid any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

This is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

11. The TOWN and the ATTORNEY each binds themselves, their successors, legal representatives and assigns to the other party to the Agreement and to the successors, legal representatives and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the TOWN or the ATTORNEY shall assign or transfer his interest in this Agreement without written consent of the other.

THE TOWN AND THE ATTORNEY hereby agree to the full performance of the covenants contained herein.
IN WITNESS WHEREOF they have executed this Agreement on the date and year first above written.

ATTEST:

By _____

Typed Name _____

Title _____

TOWN:

By _____

Typed Name Charles Kemp

Title Mayor

(SEAL)

ATTEST:

By _____

Typed Name _____

Title _____

ATTORNEY:

By _____

Typed Name _____

Title _____

(SEAL)



Agenda Item IX-A

Memorandum for Record

TO: Mayor and Commissioners, Town of Fairmont

FROM: Jerome Chestnut, Town Manager
Mr. Hal Pittman, Property Owner, Raleigh, NC

DATE: August 15, 2024

REF: Real Property Acceptance Request – South Walnut Street (Tab - IXa)

Background

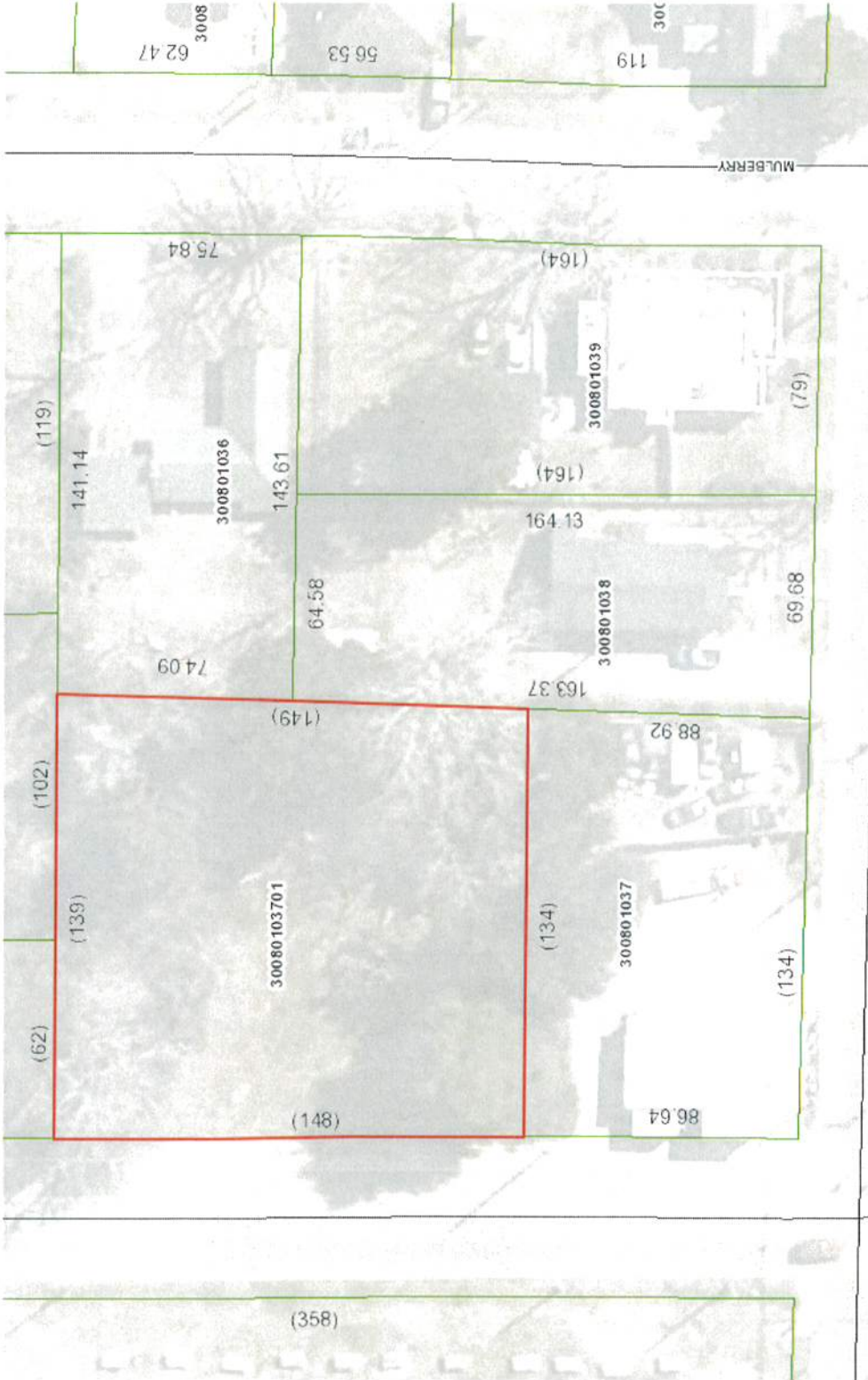
Mr. Hal Pittman of Raleigh, NC has reached out to the Town of Fairmont. Mr. Pittman and his family wishes to donate the property (#30080103701) to the Town of Fairmont. There are outstanding city and county taxes (\$527.63) due on this property.

Recommendation:

The Town Manager recommends to the Board of Commissioners that this property be accepted from Mr. Hal Pittman and his family.

Hal Pittman 307 South Walnut St

Tax Year	Valuation		Taxes Owed
2021	\$	7,700.00	\$ 143.21
2022	\$	7,700.00	\$ 135.77
2023	\$	7,700.00	\$ 125.37
2024	\$	8,500.00	\$ 123.28
			<hr/>
			\$ 527.63



CUOWNID	OWNAM1	OWNAM2	OWNAM3	OWNAD1	OWNAD2	OWNAD3	OWNAD4	OWCITY	OWSTATE	OWZIP	STA
4517001	PITTMAN HAL W & TIMONA M			4000 KNICKERBACKER PKWY	APT D			RALEIGH NC		270120000 0	0

Fairmont, North Carolina

Google Street View

May 2023 See more dates

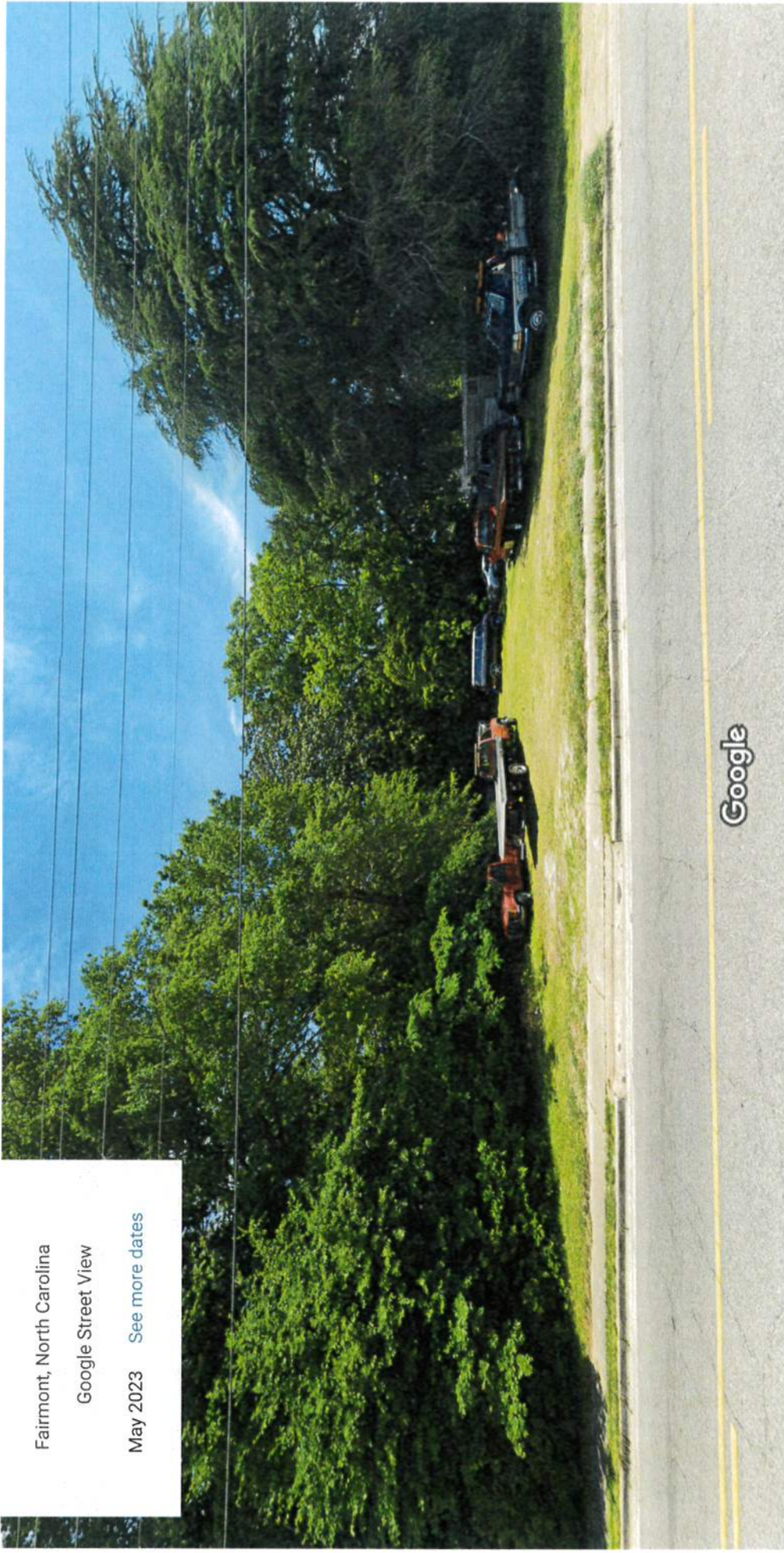
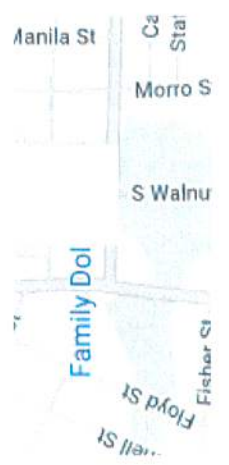


Image capture: May 2023 © 2024 Google





Robeson County Government

PROPERTY REPORT - PRINT

Property Owner PITTMAN HAL W & TIMONA M	Owner's Mailing Address 4000 KNICKERBACKER PKWY APT D RALEIGH , NC 270120000	Property Location Address WALNUT ST
---------------------------------------------------	----------------------------------------------------------------------------------------------	-----------------------------------------------

Administrative Data Parcel Ref No. 30080103701 PIN 926761207400 Account No. 4517001 Tax District TOWN FAIRMONT Land Use Code D-10 Land Use Desc SINGLE FAMILY Subdiv Code Subdiv Desc Neighborhood 30002	Administrative Data Legal Desc LT 307 S WALNUT Deed Bk/Pg 00718 / 0268 Plat Bk/Pg / Sales Information Grantor Sold Date 0--0 Sold Amount \$ 0	Valuation Information Market Value \$ 8,500 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 8,500 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 and/or reduction from a formal appeal procedure Land Supplemental Map Acres 0.43 Tax District Note Present-Use Info
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Improvement Detail (1st Major Improvement on Subject Parcel)	
Year Built	0
Built Use/Style	
Current Use	/
* Percent Complete	0
Heated Area (S/F)	0
** Bathroom(s)	0 Full Bath(s) 0 Half Bath(s)
** Bedroom(s)	0
Fireplace (Y/N)	N
Basement (Y/N)	N
Attached Garage (Y/N)	N
*** Multiple Improvements	000
<small>* 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</small>	

Improvement Valuation (1st Major Improvement on Subject Parcel)	
* Improvement Market Value \$ 0	** Improvement Assessed Value \$ 0
<small>* Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure</small>	

Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal)		
Land Market Value (LMV) \$ 8,500	Land Present-Use Value (PUV) \$ ** 8,500	Land Total Assessed Value \$ 8,500
<small>** Note: If PUV equal LMV then parcel has not qualified for present use program</small>		



Robeson County Tax Collector
 2nd Floor
 550 N Chestnut St
 Lumberton, NC 28358

ROBESON COUNTY PROPERTY TAX NOTICE

IMPORTANT — PLEASE READ — ADDITIONAL INFORMATION ON BACK

THIS LISTING AND APPRAISAL WILL BECOME FINAL UNLESS WRITTEN EXCEPTION THERETO IS FILED WITH THE ASSESSOR WITHIN 30 DAYS FROM THE DATE OF THIS NOTICE.

YOU MAY NOW PAY YOUR BILL BY PHONE OR INTERNET WITH A MAJOR CREDIT CARD.



BY INTERNET: www.ccpaymentservice.com
 (Visa, MC, Discover, American Express)
 BY PHONE: 1-866-249-0705 (Visa, MC, Debit Card)

PROPERTY TAX NOTICE

PITTMAN HAL W & TIMONA M
 4000 KNICKERBACKER PKWY
 RALEIGH, NC 270120000

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2022	2021	4517001	30080103701	3704577
Value		Exemption		Taxable Value
\$7,700.00				\$7,700.00

Description: WALNUT ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	WALNUT ST	\$ 145.52

TOTAL AMOUNT OWED: \$143.21

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

Pay This Bill Now



Print this Bill



Close Window



Robeson County Tax Collector
2nd Floor
550 N Chestnut St
Lumberton, NC 28358

ROBESON COUNTY PROPERTY TAX NOTICE

IMPORTANT — PLEASE READ — ADDITIONAL INFORMATION ON BACK

THIS LISTING AND APPRAISAL WILL BECOME FINAL UNLESS WRITTEN EXCEPTION THERETO IS FILED WITH THE ASSESSOR WITHIN 30 DAYS FROM THE DATE OF THIS NOTICE.

YOU MAY NOW PAY YOUR BILL BY PHONE OR INTERNET WITH A MAJOR CREDIT CARD.



BY INTERNET: www.ccpaymentsservice.com

(Visa, MC, Discover, American Express)

BY PHONE: 1-866-249-0705 (Visa, MC, Debit Card)

PITTMAN HAL W & TIMONA M
4000 KNICKERBACKER PKWY
RALEIGH, NC 270120000

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2023	2022	4517001	30080103701	3817464
Value		Exemption		Taxable Value
\$7,700.00				\$7,700.00

Description: WALNUT ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	WALNUT ST	\$ 135.77

TOTAL AMOUNT OWED: \$135.77

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

Pay This Bill Now



Print this Bill



Close Window



Robeson County Tax Collector
2nd Floor
550 N Chestnut St
Lumberton, NC 28358

ROBESON COUNTY PROPERTY TAX NOTICE

IMPORTANT — PLEASE READ — ADDITIONAL INFORMATION ON BACK

THIS LISTING AND APPRAISAL WILL BECOME FINAL
UNLESS WRITTEN EXCEPTION THERETO IS FILED
WITH THE ASSESSOR WITHIN 30 DAYS FROM THE
DATE OF THIS NOTICE.

YOU MAY NOW PAY YOUR BILL BY PHONE OR
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BY PHONE: 1-866-249-0705 (Visa, MC, Debit Card)

PROPERTY TAX NOTICE

PITTMAN HAL W & TIMONA M
4000 KNICKERBACKER PKWY
RALEIGH, NC 270120000

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2024	2023	4517001	30080103701	3926589
Value		Exemption		Taxable Value
\$7,700.00				\$7,700.00

Description: WALNUT ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	WALNUT ST	\$ 125.37

TOTAL AMOUNT OWED: ▶ \$125.37

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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Robeson County Tax Collector
 2nd Floor
 550 N Chestnut St
 Lumberton, NC 28358

ROBESON COUNTY PROPERTY TAX NOTICE

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PROPERTY TAX NOTICE

PITTMAN HAL W & TIMONA M
 4000 KNICKERBACKER PKWY
 RALEIGH, NC 270120000

Date Due	Year	Account Number	Parcel ID	Bill Number
1-06-2025	2024	4517001	30080103701	4032429
Value		Exemption		Taxable Value
\$8,500.00				\$8,500.00

Description: WALNUT ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	WALNUT ST	\$ 123.28

TOTAL AMOUNT OWED: ▶ \$123.28

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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Agenda Item IX-B

Memorandum for Record

TO: Mayor and Commissioners, Town of Fairmont

FROM: Jerome Chestnut, Town Manager
Mrs. Sandra Stevens, Property Owner, Lumberton, NC

DATE: August 15, 2024

REF: Real Property Acceptance Request – Center Street (Tab - IXb)

Background

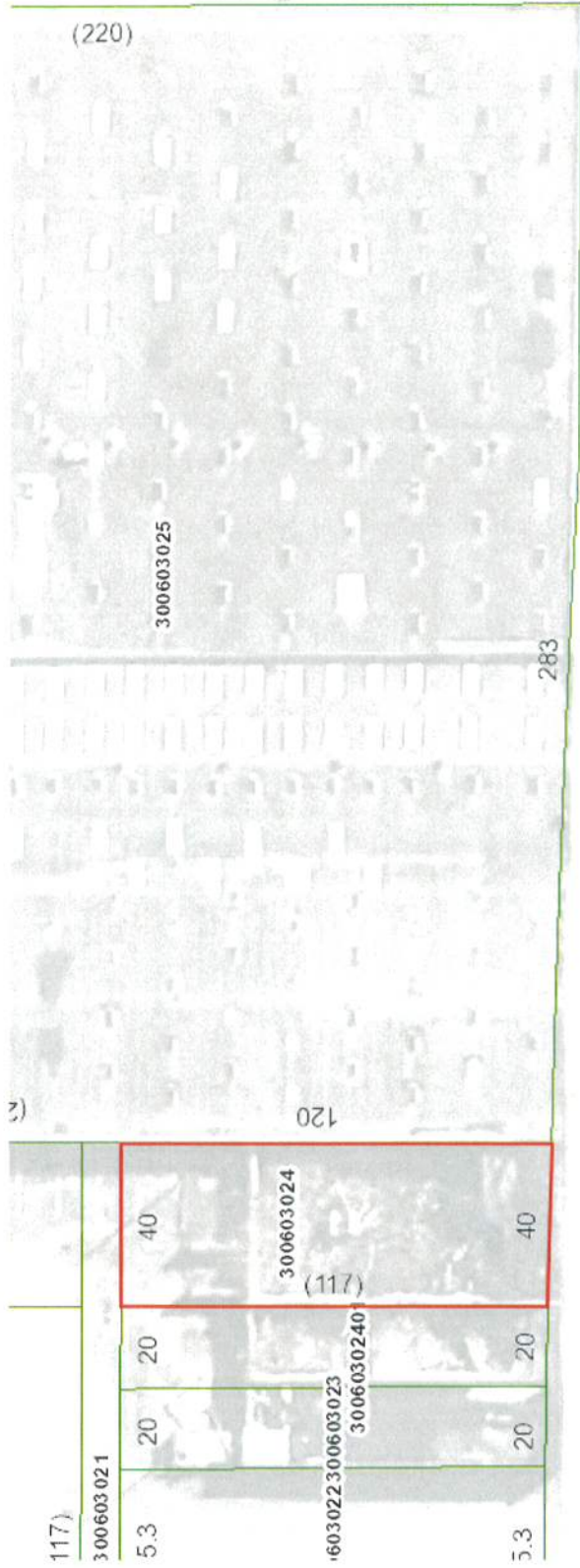
Mrs. Sandra Stevens has reached out to the Town of Fairmont. Mrs. Stevens and her family wishes to donate the property (#300603024) to the Town of Fairmont. There are outstanding city and county taxes (\$4,632.40) due on this property.

Recommendation:

The Town Manager recommends to the Board of Commissioners that this property be accepted from Mrs. Stevens and her family.

Sandra Stevens Center Street (Old Cleaners)

Tax Year	Valuation		Taxes Owed
2014	\$	43,600.00	\$ 1,345.61
2015	\$	23,500.00	\$ 739.41
2016	\$	14,100.00	\$ 391.58
2017	\$	14,100.00	\$ 342.55
2018	\$	13,600.00	\$ 312.09
2019	\$	13,600.00	\$ 293.73
2020	\$	13,600.00	\$ 275.37
2021	\$	13,600.00	\$ 257.01
2022	\$	13,600.00	\$ 238.65
2023	\$	13,600.00	\$ 220.29
2024	\$	14,900.00	\$ 216.11
			<u>\$ 4,632.40</u>



CENTER



CUROWNID	OWNAM1	OWNAM2	OWNAM3	OWADR1	OWADR2	OWADR3	OWADR4	OWCITY	OWSTATE	OWZIP	STI
3235009	STEVENS SANDRA EDWARDS			2124 E 7TH ST APT F6				LUMBERTON NC		28358- 5256	11

Fairmont, North Carolina

Google Street View

May 2023 See more dates



Image capture: May 2023 © 2024 Google



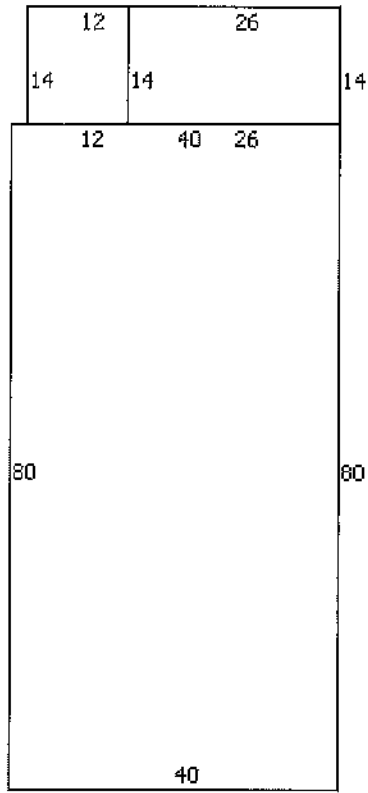


Robeson County Government

PROPERTY REPORT - PRINT

Property Owner STEVENS SANDRA EDWARDS	Owner's Mailing Address 2124 E 7TH ST APT F6 LUMBERTON , NC 28358-5256	Property Location Address 117 CENTER ST																						
Administrative Data Parcel Ref No. 300603024 PIN 926751874500 Account No. 3235009 Tax District TOWN FAIRMONT Land Use Code C-30 Land Use Desc RETAIL/RESTURANT Subdiv Code Subdiv Desc Neighborhood 30C01	Administrative Data Legal Desc LT CENTER ST DBA QUALITY DRY CLEANERS Deed Bk/Pg / Plat Bk/Pg / Sales Information Grantor Sold Date 0--0 Sold Amount \$ 0	Valuation Information Market Value \$ 14,900 <small>Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal</small> Assessed Value \$ 14,900 <small>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 and/or reduction from a formal appeal procedure</small> Land Supplemental Map Acres 0.1 Tax District Note Present-Use Info																						
Improvement Detail <small>(1st Major Improvement on Subject Parcel)</small> <table border="0"> <tr> <td>Year Built</td> <td>1915</td> </tr> <tr> <td>Built Use/Style</td> <td>DOWNTOWN ROW TYPE</td> </tr> <tr> <td>Current Use</td> <td>D /</td> </tr> <tr> <td>* Percent Complete</td> <td>100</td> </tr> <tr> <td>Heated Area (S/F)</td> <td>3,200</td> </tr> <tr> <td>** Bathroom(s)</td> <td>0 Full Bath(s) 0 Half Bath(s)</td> </tr> <tr> <td>** Bedroom(s)</td> <td>0</td> </tr> <tr> <td>Fireplace (Y/N)</td> <td>N</td> </tr> <tr> <td>Basement (Y/N)</td> <td>N</td> </tr> <tr> <td>Attached Garage (Y/N)</td> <td>N</td> </tr> <tr> <td>*** Multiple Improvements</td> <td>001</td> </tr> </table> <small>* 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</small>			Year Built	1915	Built Use/Style	DOWNTOWN ROW TYPE	Current Use	D /	* Percent Complete	100	Heated Area (S/F)	3,200	** Bathroom(s)	0 Full Bath(s) 0 Half Bath(s)	** Bedroom(s)	0	Fireplace (Y/N)	N	Basement (Y/N)	N	Attached Garage (Y/N)	N	*** Multiple Improvements	001
Year Built	1915																							
Built Use/Style	DOWNTOWN ROW TYPE																							
Current Use	D /																							
* Percent Complete	100																							
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Fireplace (Y/N)	N																							
Basement (Y/N)	N																							
Attached Garage (Y/N)	N																							
*** Multiple Improvements	001																							
Improvement Valuation (1st Major Improvement on Subject Parcel) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">* Improvement Market Value \$</td> <td style="text-align: center;">** Improvement Assessed Value \$</td> </tr> <tr> <td style="text-align: center;">500</td> <td style="text-align: center;">500</td> </tr> </table> <small>* Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure</small>			* Improvement Market Value \$	** Improvement Assessed Value \$	500	500																		
* Improvement Market Value \$	** Improvement Assessed Value \$																							
500	500																							
Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Land Market Value (LMV) \$</td> <td style="text-align: center;">Land Present-Use Value (PUV) \$ **</td> <td style="text-align: center;">Land Total Assessed Value \$</td> </tr> <tr> <td style="text-align: center;">14,400</td> <td style="text-align: center;">14,400</td> <td style="text-align: center;">14,400</td> </tr> </table> <small>** Note: If PUV equal LMV then parcel <i>has not</i> qualified for present use program</small>			Land Market Value (LMV) \$	Land Present-Use Value (PUV) \$ **	Land Total Assessed Value \$	14,400	14,400	14,400																
Land Market Value (LMV) \$	Land Present-Use Value (PUV) \$ **	Land Total Assessed Value \$																						
14,400	14,400	14,400																						

Parcel Sketch:



Parcel Photo:

No Photo Available



Robeson County Tax Collector
2nd Floor
550 N Chestnut St
Lumberton, NC 28358

ROBESON COUNTY PROPERTY TAX NOTICE

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STEVENS SANDRA EDWARDS
2124 E 7TH ST APT F6
LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2015	2014	3235009	300603024	2958422
Value		Exemption		Taxable Value
\$43,600.00				\$43,600.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 1,345.61

TOTAL AMOUNT OWED: \$1,345.61

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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PROPERTY TAX NOTICE

STEVENS SANDRA EDWARDS
 2124 E 7TH ST APT F6
 LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2016	2015	3235009	300603024	3059299
Value		Exemption	Taxable Value	
\$23,500.00			\$23,500.00	

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 739.41

TOTAL AMOUNT OWED: \$739.41

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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PROPERTY TAX NOTICE

STEVENS SANDRA EDWARDS
2124 E 7TH ST APT F6
LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2017	2016	3235009	300603024	3160650
Value		Exemption		Taxable Value
\$14,100.00				\$14,100.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 391.58

TOTAL AMOUNT OWED: \$391.58

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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PROPERTY TAX NOTICE

STEVENS SANDRA EDWARDS
2124 E 7TH ST APT F6
LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2018	2017	3235009	300603024	3259666
Value		Exemption		Taxable Value
\$14,100.00				\$14,100.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 342.55

TOTAL AMOUNT OWED: \$342.55

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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PROPERTY TAX NOTICE

STEVENS SANDRA EDWARDS
2124 E 7TH ST APT F6
LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-07-2019	2018	3235009	300603024	3370352
Value		Exemption		Taxable Value
\$13,600.00				\$13,600.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 312.09

TOTAL AMOUNT OWED: \$312.09

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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STEVENS SANDRA EDWARDS
 2124 E 7TH ST APT F6
 LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-06-2020	2019	3235009	300603024	3480034
Value		Exemption		Taxable Value
\$13,600.00				\$13,600.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 293.73

TOTAL AMOUNT OWED: ▶ \$293.73

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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PROPERTY TAX NOTICE

STEVENS SANDRA EDWARDS
 2124 E 7TH ST APT F6
 LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2021	2020	3235009	300603024	3585479
Value		Exemption		Taxable Value
\$13,600.00				\$13,600.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 275.37

TOTAL AMOUNT OWED: ▶ \$275.37

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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STEVENS SANDRA EDWARDS
 2124 E 7TH ST APT F6
 LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2022	2021	3235009	300603024	3696710
Value		Exemption		Taxable Value
\$13,600.00				\$13,600.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 257.01

TOTAL AMOUNT OWED: ▶ \$257.01

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PROPERTY TAX NOTICE

STEVENS SANDRA EDWARDS
 2124 E 7TH ST APT F6
 LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2023	2022	3235009	300603024	3809968
Value		Exemption		Taxable Value
\$13,600.00				\$13,600.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 238.65

TOTAL AMOUNT OWED: \$238.65

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

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 2nd Floor
 550 N Chestnut St
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BY PHONE: 1-866-249-0705 (Visa, MC, Debit Card)

STEVENS SANDRA EDWARDS
 2124 E 7TH ST APT F6
 LUMBERTON , NC 28358-5256

Date Due	Year	Account Number	Parcel ID	Bill Number
1-05-2024	2023	3235009	300603024	3919465
Value		Exemption		Taxable Value
\$13,600.00				\$13,600.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 220.29

TOTAL AMOUNT OWED:)▶ \$220.29

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

Pay This Bill Now



Print this Bill



Close Window



Robeson County Tax Collector
 2nd Floor
 550 N Chestnut St
 Lumberton, NC 28358

ROBESON COUNTY PROPERTY TAX NOTICE

IMPORTANT — PLEASE READ — ADDITIONAL INFORMATION ON BACK

THIS LISTING AND APPRAISAL WILL BECOME FINAL UNLESS WRITTEN EXCEPTION THERETO IS FILED WITH THE ASSESSOR WITHIN 30 DAYS FROM THE DATE OF THIS NOTICE.

YOU MAY NOW PAY YOUR BILL BY PHONE OR INTERNET WITH A MAJOR CREDIT CARD.



BY INTERNET: www.ccpaymentsservice.com

(Visa, MC, Discover, American Express)

BY PHONE: 1-866-249-0705 (Visa, MC, Debit Card)

STEVENS SANDRA EDWARDS
 2124 E 7TH ST APT F6
 LUMBERTON , NC 28358-5256

PROPERTY TAX NOTICE

Date Due	Year	Account Number	Parcel ID	Bill Number
1-06-2025	2024	3235009	300603024	4025676
Value		Exemption		Taxable Value
\$14,900.00				\$14,900.00

Description: 117 CENTER ST

Township:

Tax District: 050

Location:

Percent of Total Expenditures	Office Information	Description	Amount Taxed
<p>Helps offset cost of solid waste collection Helps offset cost of operating landfill</p> <p>TAXES DUE SEPT 1ST PAY BY JAN 5TH INTEREST BEGINS JAN 6TH</p>	<p>Location: Tax Collector 2nd Floor 550 N Chestnut St Lumberton, NC 28358</p> <p>Hours: 8:15 - 5:15 Mon - Fri</p> <p>Phone: (910) 671-3060</p>	117 CENTER ST	\$ 216.11

TOTAL AMOUNT OWED:)▶ \$216.11

(The amount shown includes a 2% discount through August 31, 2024 for 2024 tax year only)

Pay This Bill Now



Print this Bill



Close Window



Agenda Item IX-C

Memorandum for Record

TO: Mayor and Commissioners, Town of Fairmont
FROM: Heather Seibles, Commissioner, Town of Fairmont
Jerome Chestnut, Town Manager
DATE: August 15, 2024
REF: Facilities Rental Application Discussion (Tab - IXc)

Background

During the standard review of policies brought to the attention of the Town Manager, the staff is recommending that we consider changes to the current town facility rental application:

- Adding hold-harmless statement to actual rental application
- Distinguishing between town-sponsored events, community-wide events, and private events and the approval thereof.
- Do/Should the town allow subletting rental agreements with individuals

Recommendation:

The Town Manager will receive recommendations from the Board of Commissioners, discuss with the Town Attorney, update and adopt new rental application.

TOWN OF FAIRMONT FACILITIES RENTAL/USE APPLICATION

P.O. Box 248, Fairmont, NC 28340 Phone: 910-628-9766 Fax: 910-628-6025

Email: mwilliamson@fairmontnc.gov Website: www.fairmontnc.gov

Name (Please Print) _____

Address _____

Phone Day _____ Evening _____

Email (if available) _____

Event Date _____ Facility/Room requested _____

Type of Event _____ No. of Attendees _____

Hours of Event (including set-up and clean-up) _____ to _____ Total Hours _____

Resident _____ Non-Resident _____ Driver's License/I.D. # _____

Alcohol (Heritage Center only, \$250 Breakage Deposit with ABC permit) Yes ___ No ___

Kitchen/Concession Stand Yes ___ No ___ Private Caterer Yes ___ No ___

Tables/Chairs (Heritage Center) Tables _____ Chairs _____

Rental Fee _____

Damage Deposit _____ **Date Refunded** _____

Alcohol Breakage Deposit _____ **Date Refunded** _____

TOTAL RENTAL CHARGE _____

PAYMENTS REQUIRED IN ADVANCE

Telephone reservations for any Town facilities shall only ascertain availability, and will not guarantee the reservation; reservations are guaranteed ONLY upon payment in full, plus any breakage deposits that may be required. Reservation payments must be paid at least fifteen (15) days in advance of the function; full refunds will be made up to 48 hours before the scheduled function date; cancellations less than 48 hours prior to the function date shall require a 50% cancellation charge.

Applicant Signature _____ Date _____

Staff Approval _____ Date _____

FAIRMONT-SOUTH ROBESON HERITAGE CENTER

1. Rental Rates – \$450.00 for an eight (8) hour block for the large conference room. \$350 for an eight (8) hour block for the medium conference room. \$200 for an eight (8) hour block for the small conference room. \$150 for an eight (8) hour block for the classrooms.
Deposit of \$100 charged to hold reservation date, balance due by event date.
2. Alcoholic beverages are allowed ONLY upon proof of a permit from the State ABC Commission; a refundable breakage deposit of \$250.00 shall be required at the time the reservation is guaranteed. Proof of Insurance with \$1 million coverage is required.
3. Seating and Tables – Tables and Chairs are provided as scheduled. Maximum Seating Capacity is 200 people.
4. Kitchen
 - a. Table linens, dishes, glasses, and silverware are not available, and must be supplied by the renting party.
 - b. The Kitchen is **A CATERING KITCHEN ONLY** and is available for warming cater and/or pre-prepared, foods only.
 - c. An ice machine is not available; ice must be provided by the renting party.

FAIRMONT COMMUNITY PARK

1. Shelter Reservations - \$50.00 per shelter for four (4) hours use.
2. FDC Pavilion in the Pines - \$100.00 no power or \$150.00 with power for four (4) hours use.
3. There will be a refundable Damage Deposit of \$25.00.
4. The consumption of alcoholic beverages in the Park is prohibited.
5. All other Park facilities, including the playground, walking trail, and restrooms, shall remain open to the public.
6. INFLATABLES WITH INSURANCE ONLY/CHARGE OF \$50 FOR USE OF WATER.

FIRE HALL

1. Rental Rate - \$250.00 per six-hour time block plus \$100 refundable Damage Deposit.
2. No alcoholic beverages are allowed in this facility for any functions.
3. The tables and chairs that are in the facility are included in the fee; no additional tables or chairs are available; renters shall not bring tables or chairs to the facility; and no, tables or chairs will leave the facility.
4. The Kitchen is **A CATERING KITCHEN ONLY** and is available for warming cater and/or pre-prepared, foods only.
5. Any Town Employee may reserve the facility for non-commercial private family functions no more than once per calendar year at a rate of \$125.00 per six-hour time block.

(P) It shall be unlawful for any person to boat, swim, bathe, wade or fish in the Old Field Canal.

(Q) No open fires or campfires are allowed. All fires must be contained in the park grills, which are designed for charcoal only. Personal grills in good operating condition may be used in designated picnic areas only. No grills or other cooking appliances shall be used under shelters.

(R) It shall be unlawful for any person to bring, have in his or her possession, set off or otherwise cause to explode, discharge or burn any firecrackers, other fireworks, explosives or non-explosives, such as sparklers or discharge them or throw them into any area from land or highway adjacent thereto.

(S) No person shall drop, throw or otherwise scatter lighted matches, burning cigarettes or cigars, or other flammable material within any park area or on any highway, road or street abutting or contiguous thereto.

(T) It shall be unlawful for any person to leave a picnic area or shelter before the grill fire is completely extinguished and before all trash in the nature of boxes, papers, cans, bottles, garbage and other refuse is placed in receptacles provided. If no receptacles are available, then refuse and trash shall be carried away from the park area by the user to be properly disposed of elsewhere.

(U) The use of individual picnic sites and picnic shelters, together with tables and benches, shall follow the rule of "First Come, First Served," unless a picnic reservation has been issued according to regulations adopted by the Board of Commissioners.

(V) It shall be unlawful for any person to camp in any area without first obtaining a permit from the Town Manager or his or her designee. No person shall set up tents, shacks or any other temporary shelter for the purpose of overnight camping, nor shall any person leave in any park after closing hours any movable structure or special vehicle to be used or that could be used for that purpose, such as a camper, RV, motor home or the like, without a permit obtained from the Town Manager or his or her designee.

(W) Erecting tents, canopies or nailing decorations to park structures is not allowed without permission from the Parks and Recreation Department and/or the Town Manager.

(X) Fairground activities, flea market, garage sales and the like are not allowed without proper approval and permit from the Parks and Recreation Department and/or the Town Manager.

(Y) It shall be unlawful for any person to enter an area posted as "Closed to the Public" or reserved to other individuals.

(Z) Hunting of any kind is prohibited.

(AA) Hitting golf balls is prohibited.

(BB) Audio and musical devices should be operated at a volume not to disturb other visitors, with the exception of Parks and Recreation activities and authorized events.

(CC) No rock or other projectile throwing is allowed.

(DD) The using of any area or facility for commercial purposes are prohibited, without prior approval by the Parks and Recreation Department.

(EE) Any section or part of any park, recreation area or facility may be declared closed to the public by the Town of Fairmont at any time and for any interval of time, either temporarily or at regular and stated intervals (daily or otherwise) and closed to certain uses.

(FF) Any requests for special events or use of the parks and recreational facilities shall be presented to and approved by the Town Manager or his or her designee. If these requests are approved, a permit will be issued and the Town Manager or his or her designee will assess any fees.

(GG) The Town Manager and the Recreation Director have the authority and responsibility to recommend rules and regulations governing the use and maintenance of parks and recreational facilities to the Board of Commissioners for their consideration. Rules and regulations become effective as adopted by the Board of Commissioners.

(Ord. passed 10-8-2002; Am. Ord. 14-155, passed 6-17-2014) Penalty, see §95.99

§ 95.04 LEASE RENTAL.

Any person or persons entering into a lease or rental agreement of any recreation facility or recreation area agrees to hold harmless the Town of Fairmont. The sponsor shall assume full responsibility. Rates shall be charged, and a rate schedule shall be updated and approved by the Fairmont Board of Commissioners. Failure to abide by the listed rules and regulations will result in forfeiture of future rental use of the town's facilities.

(Ord. passed 10-8-2002) Penalty, see §95.99

§ 95.05 ENFORCEMENT.

(A) Users of all parks and recreation facilities shall adhere to not only this chapter, but also to any rules and regulations set by the Town of Fairmont Board of Commissioners.

(B) The Police Department shall have the authority to eject from any facility any person acting in violation of the rules and

TOWN OF FAIRMONT

MONTHLY REPORTS



AUGUST 2024



Fairmont Police Department

Monthly Police Department Report

Date:	AUGUST 7, 2024	To:	Jerome Chestnut, Jenny Larson
Ref:	Monthly Report for JULY	From:	Jonathan Evans, Captain

Breakdown of Month Statistics-Police

Type of Service/ Activity	Jan. 2024	Feb. 2024	Mar. 2024	Apr 2024	May 2024	June 2024	July 2024	Aug. 2024	Sept 2024	Oct 2024	Nov 2024	Dec 2024	Yr to Date
Missing/Runaway	1	1	0	2	0	3	0						
Arrests	10	3	7	11	7	7	4						
Accidents	7	11	4	5	4	5	6						
Citations	24	28	49	32	13	5	23						
Thefts	10	9	7	4	16	4	7						
Homicides/Suicide	0	0	1	0	0	0	0						
Robberies	1	0	0	0	0	0	0						
B & E	1	5	3	2	2	1	2						
Assaults	3	1	0	2	4	2	2						
Narcotics	0	0	0	0	1	0	0						
Subpoenas Served	-	-	-	-	-	-	-						
Vandalism	2	4	7	4	2	4	4						
Cash Value of Recovered Property	5,000	30,000	150	0	42,000	0	10000						
All Other	10	5	4	5	8	4	3						

Note: (S) stands for Suicide



FAIRMONT FIRE DEPARTMENT

MONTHLY REPORT: JULY 2024

PREPARED BY: VERONICA HUNT, ADMINISTRATIVE FIRE CHIEF

<i>EVENT</i>	<i>STATISTIC</i>
<i>STRUCTURE FIRES</i>	<i>0</i>
<i>FIRE ALARMS</i>	<i>3</i>
<i>VEHICLE/AUTO FIRES</i>	<i>0</i>
<i>MOTOR VEHICLE ACCIDENT</i>	<i>1</i>
<i>TREE, GRASS, BRUSH, ETC. OUTSIDE FIRES</i>	<i>0</i>
<i>UTILITY LINE DOWN</i>	<i>0</i>
<i>TREE DOWN</i>	<i>1</i>
<i>ASSISTANCE TO OTHER AGENCIES</i>	<i>1 (EMS) 0 (FIRE)</i>
<i>ELECTRICAL/LINE FIRES</i>	<i>0</i>
<i>TRAFFIC CONTROL</i>	<i>0</i>
<i>DUMPSTER FIRES</i>	<i>0</i>
<i>GAS LEAKS</i>	<i>0</i>
<i>SERVICE CALL</i>	<i>0</i>
<i>ELECTRICAL HAZARD</i>	<i>0</i>
<i>TOTAL FIRE CALLS</i>	<i>6</i>

TOWN OF FAIRMONT



Monthly Report

Gasoline On Hand
Gals 6271

Month of July
2024

Counter		Pres. Reading	Past Reading	
A-1	Reggie	28377.7	28281.0	96.7 Sewer
A-2	Ronnie	50410.5	50234.6	175.9 PWA
A-3	Devin	21158.8	21158.8	0.0 Water
A-4	Howard	28908.9	28862.2	46.7 Sewer
A-5	Spare	17814.9	17814.9	0.0 Water
A-6	Spare	8941.7	8941.7	0.0 Water
A-7	Veronica	14631.5	14631.5	0.0 Fire
A-8	Spare	35630.5	35630.5	0.0 Police
A-9	Johnny	27847.3	27847.3	0.0 Sewer
A-10	James	27797.4	27797.4	0.0 Sewer
B-1	Fire	21375.7	21348.7	27.0 Fire
B-2	Spare	19018.6	19018.6	0.0 Police
B-3	K. Bullard	38320.4	38178.4	142.0 Police
B-4	Spare	28695.0	28695.0	0.0 St
B-5	Police	36888.3	36785.3	103.0 Police
B-6	Inmate Van	30249.6	30112.2	137.4 PWA
B-7	R. Gibson	26880.3	26880.3	0.0 Police
B-8	Tommy	34533.3	34298.3	235.0 Water 50 gal. Boardman
B-9	J. Edwards	29331.7	29196.0	135.7 Police
B-10	Spare	23256.5	23256.5	0.0 Police
C-1		24 31444.6	31444.6	0.0 Water
C-2	Chad	37775.7	37708.3	67.4 Water
C-3	Spare	13485.8	13485.8	0.0 St
C-4	Graham	29635.8	29550.8	85.0 Sewer

Counter		Pres. Reading	Past Reading	
C-5	Spare	15207.8	15207.8	0.0 Police
C-6	#14	53027.7	53027.7	0.0 Sewer
C-7	Spare	20835.1	20835.1	0.0 Water
C-8	Spare	21413.1	21413.1	0.0 ADM
C-9	Spare	17862.8	17664.8	198.0 Police
C-10	E. Freeman	7841.8	7831.8	10.0 Fire
D-1	J. Chestnut	11581.2	11454.2	127.0 PWA
D-2	Thompson	20102.7	20072.4	30.3 Police
D-3	D. Davis	18386.7	18386.7	0.0 Police
D-4	B. Jacobs	8584.5	8498.7	85.8 Police
D-5	Earl	17223.6	17146.1	77.5 Police
D-6	Spare	10476.6	10476.6	0.0 Police
D-7	Ricky	5677.3	5530.3	147.0 Sewer
D-8	Jeffery	10006.9	9924.2	82.7 Water
D-9	Spare	8945.8	8945.8	0.0 Police
D-10	S.R. Rescue	3804.5	3656.7	147.8 S. Rob Rescue
Diesel On Hand				
On Road				

Gals 453

Counter		Pres. Reading	Past Reading	
A-1		9758.8	9720.5	38.3 Fire
A-2		213.5	213.5	0.0 Fire
A-3				0.0 Fire
A-10		47109.8	47109.8	0.0
C-1	49	5499.8	5499.8	0.0 Sant
C-2	spare	17469.0	17469.0	0.0 Sewer
C-3	S.R. Rescue	5284.3	5154.8	129.5 S Rob Rescue
C-4	82	10134.8	10075.2	59.6 Water
C-5	S.R. Rescue	20.0	20.0	0.0 S. Rob Rescue
C-6	58	3705.3	3705.3	0.0 Sant
C-7	Sweeper	8584.8	8519.8	65.0 St
C-8	40	2265.8	2175.3	90.5 Sant
C-9	82	9186.2	9085.8	100.4 St
C-10	Bus	399.4	399.4	0.0 Bus

Diesel On Hand
Off Road

Gals 531

A-1		10551.3	10551.3	0 St
A-2		31445.2	31445.2	0.0 Water
A-3		2711.6	2711.6	0.0 Water
A-10		35001.2	34921.6	79.6 Sewer

Public Works Department

Sanitation Division

1. Made Routine Pick up of Domestic Garbage
2. Remarks: Garbage pick up on regular basis by Waste Management

Water Division

1. Read water meter.
2. Worked reread list of 51
3. Cut off unpaid accounts of. 41
4. Turned water off. 2
5. Turn water on. 11
6. Repaired water leaks. 7
7. Made water connection. 0
8. Raised water meters. 0
9. Replaced water meters. 3
10. Reread water meters. 6
11. Pulled or locked unpaid accounts. 11
12. Performed Routine Maint. At the Well site.
13. Remarks: Repair water leaks at these Location.
Manilla, Madison, N. Main, Linden, Phillips, Trinity, MLK

Powell Bill Division

1. Made routine pick up of leaves & limbs.
2. Replaced missing or damaged street signs. 0
3. Mowed lots. 12
4. Pick up Stray animals. 2
5. Pick up Dead animals. 0
6. Made routine repairs of streets.
7. Remarks: Filled Pot Holes With Cold Patch

Sewer Division

1. Flush sewer lines out. 2
2. Made sewer connection. 0
3. Performed routine maintenance & service at the sewer plant.
4. Remarks: Flush lines at these locations. Taylor, Trinity

Section	Total Gallons Consumed Month of July
PWA	440.3
Street	0.0
Water	385.1
Police	802.3
Sanitation	0.0
Fire	27.0
Sewer	375.4
S.Rob Rescue	147.8
Total	2177.9

Diesel Consumed	On Road	Off Road
Sanitation	90.5	0.0
Street	165.4	0.0
Water	59.6	0.0
Fire	38.3	0.0
Sewer	0.0	79.6
Bus	0.0	0.0
S.R.Rescue	129.5	0.0

	Water Accountability
Gallons Pumped	8.700
Gallons Billed	4.40
Percent	49%
	Sewer Plant
Total Gallons	24.898
Average For The Month	0.80
Total Rainfall	12.5"
Water Leaks	

**Public Works Department
Month of July**

Garage Division

1. Made Repairs To The Following Vehicles:

- | | | |
|----|----|----|
| A. | F. | K. |
| B. | G. | |
| C. | H. | |
| D. | I. | |
| E. | J. | |

2. Performed Scheduled Maintenance Service To:

- | | |
|----|----|
| A. | F. |
| B. | G. |
| C. | H. |
| D. | I. |
| E. | J. |

3. Major Repairs to Following Vehicles:

Parts

Tax

Frt

Outside Work

Total

Shop Total All Vehicles

Estimate Labor

Parts

Outside Work

Tax

Frt

Grand Total

*Proposal to fix WWTP Clairifier Arm \$15,000

Cash Balance Report

Period Ending 7/31/2024

TOWN OF FAIRMONT

8/14/2024 9:35 AM

Page 1/1

Bank 1	TRUIST Acct#- 1	Account	Balance
		10-102-0000 CASH IN BANK	\$685,792.82
		20-102-0000 CASH IN BANK	\$85,902.93
		30-102-0000 CASH IN BANK	\$229,842.67
		40-102-0000 CASH IN BANK	\$6,947.19
		41-102-0000 CASH IN BANK	\$7,063.26
		51-102-0000 CASH IN BANK	\$0.00
		55-102-0000 CASH IN BANK	\$25,149.19
		56-102-0000 CASH IN BANK	\$0.00
		57-102-0000 CASH IN BANK	\$0.00
		58-102-0000 CASH IN BANK	-\$4,925.00
		59-102-0000 CASH IN BANK	\$25,743.20
		63-102-0000 CASH IN BANK	\$0.00
		64-102-0000 CASH IN BANK	\$0.00
		65-102-0000 CASH IN BANK	\$0.00
		67-102-0000 CASH IN BANK	-\$6,775.00
		68-102-0000 CASH IN BANK	\$2,013.04
		69-102-0000 CASH IN BANK	\$0.00
		72-102-0000 CASH IN BANK	\$0.00
		77-102-0000 CASH IN BANK	\$0.00
		78-102-0000 CASH IN BANK	-\$2,100.00
		81-102-0000 CASH IN BANK	\$3,250,000.00
		86-102-0000 CASH IN BANK	\$28,250.00
		87-102-0000 CASH IN BANK	\$42,750.00
		Bank 1 Total:	\$4,375,654.30

Total Cash Balance:	\$4,375,654.30
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Budget vs Actual

TOWN OF FAIRMONT

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Period Ending 7/31/2024

10 GENERAL FUND

Description	Budget	MTD	YTD	Variance	Percent
Revenues					
10-289-0000 FUND BALANCE	120,848	0.00	0.00	(120,848.00)	
10-289-0150 FLORENCE-FEMA	0	0.00	0.00	0.00	
10-289-0250 FLORENCE-NCM	0	0.00	0.00	0.00	
10-301-0100 MOTOR VEHICLE REV	125,000	22,091.71	22,091.71	(102,908.29)	18%
10-302-0000 CURRENT TAX REVENUE	941,800	32,098.95	32,098.95	(909,701.05)	3%
10-302-0100 PRIOR YR TAX REVENUE	70,000	6,678.09	6,678.09	(63,321.91)	10%
10-317-0000 TAX INTEREST/PENALTY	24,000	3,312.92	3,312.92	(20,687.08)	14%
10-325-0000 PRIVILEGE LICENSE	240	135.00	135.00	(105.00)	56%
10-329-0000 INTEREST	10,000	490.48	490.48	(9,509.52)	5%
10-331-0100 CABLE/VIDEO TAX REV.	9,461	0.00	0.00	(9,461.00)	
10-331-0300 RENT - BLDGS	25,000	1,000.00	1,000.00	(24,000.00)	4%
10-334-5000 FIRE INSPECTIONS	2,700	465.00	465.00	(2,235.00)	17%
10-335-0000 MISCELLANEOUS	17,500	25.67	25.67	(17,474.33)	0%
10-335-0100 CODE ENFORCEMENT FEES	5,000	0.00	0.00	(5,000.00)	
10-335-0300 MAY DAY REVENUE	2,000	0.00	0.00	(2,000.00)	
10-335-0400 SENIOR GRANT	500	0.00	0.00	(500.00)	
10-335-0600 SPECIAL PROJECTS	7,000	525.00	525.00	(6,475.00)	8%
10-337-0000 FRANCHISE TAX	110,850	0.00	0.00	(110,850.00)	
10-341-0000 BEER & WINE	11,012	0.00	0.00	(11,012.00)	
10-344-0000 GOVERNOR'S CRIME COMMISSION GRANT	0	0.00	0.00	0.00	
10-344-0100 NC DEPARTMENT OF INSURANCE FIRE GRANT	0	0.00	0.00	0.00	
10-345-0000 SALES TAX	894,250	71,017.39	71,017.39	(823,232.61)	8%
10-347-0000 ABC REVENUE	10,000	25.97	25.97	(9,974.03)	0%
10-351-0000 COURT FEE	0	106.20	106.20	106.20	
10-354-0000 ZONING FEE	2,500	550.00	550.00	(1,950.00)	22%
10-359-0000 SANITATION REVENUE	325,938	26,969.15	26,969.15	(298,968.85)	8%
10-359-0100 SANITATION OTHER	300	0.00	0.00	(300.00)	
10-359-0200 SOLID WASTE DISP TAX	1,766	0.00	0.00	(1,766.00)	
10-381-0000 SALE OF EQUIPMENT	0	0.00	0.00	0.00	
10-383-0000 SALE OF FIXED ASSETS	10,000	50.00	50.00	(9,950.00)	1%
Revenues Totals:	2,727,665	165,541.53	165,541.53	(2,562,123.47)	6%

Budget vs Actual

TOWN OF FAIRMONT
8/13/2024 5:05:29 PM

Page 2 Of 15

Period Ending 7/31/2024

10 GENERAL FUND

Description	Budget	MTD	YTD	Variance	Percent
Expenses					
10-410-0200 SALARIES	15,300	1,275.00	1,275.00	14,025.00	8%
10-410-0500 FICA 7.65%	1,170	97.55	97.55	1,072.45	8%
10-410-0900 WORKERS COMP	93	92.54	92.54	0.46	100%
10-410-1000 TRAINING	0	0.00	0.00	0.00	
10-410-1100 POSTAGE/TELEPHONE	146	0.00	0.00	146.00	
10-410-3300 DEPT SUPPLIES	500	0.00	0.00	500.00	
10-410-5300 DUES/SUBSCRIPTIONS	350	0.00	0.00	350.00	
COUNCIL Totals:	17,559	1,465.09	1,465.09	16,093.91	8%
10-412-0200 SALARIES	57,684	851.18	851.18	56,832.82	1%
10-412-0400 LEAD FOR NC	20,000	0.00	0.00	20,000.00	
10-412-0500 FICA 7.65%	4,413	65.11	65.11	4,347.89	1%
10-412-0600 GROUP INSURANCE	0	0.00	0.00	0.00	
10-412-0700 RETIREMENT	7,366	0.00	0.00	7,366.00	
10-412-0800 401(K)	2,683	0.00	0.00	2,683.00	
10-412-0900 WORKERS COMP	1,217	1,217.14	1,217.14	(0.14)	100%
10-412-1000 TRAINING	2,000	0.00	0.00	2,000.00	
10-412-1100 POSTAGE/TELEPHONE	300	0.00	0.00	300.00	
10-412-1600 M/R EQUIPMENT	100	0.00	0.00	100.00	
10-412-1700 M/R VEHICLES	150	0.00	0.00	150.00	
10-412-3100 AUTO SUPPLIES	100	0.00	0.00	100.00	
10-412-3300 DEPT SUPPLIES	1,000	0.00	0.00	1,000.00	
10-412-5300 DUES/SUBSCRIPTIONS	1,200	0.00	0.00	1,200.00	
10-412-7400 CAPITAL OUTLAY	0	0.00	0.00	0.00	
ADMINISTRATION Totals:	98,213	2,133.43	2,133.43	96,079.57	2%
10-420-0200 SALARIES	42,746	3,352.80	3,352.80	39,393.20	8%
10-420-0400 PROF SERVICES	0	0.00	0.00	0.00	
10-420-0500 FICA 7.65%	3,270	255.57	255.57	3,014.43	8%
10-420-0600 GROUP INSURANCE	13,080	2,179.60	2,179.60	10,900.40	17%
10-420-0700 RETIREMENT	5,869	460.34	460.34	5,408.66	8%
10-420-0800 401(K)	2,137	167.64	167.64	1,969.36	8%
10-420-0900 WORKERS COMP	144	144.14	144.14	(0.14)	100%
10-420-1000 TRAINING	3,000	0.00	0.00	3,000.00	
10-420-1100 POSTAGE/TELEPHONE	500	0.00	0.00	500.00	
10-420-1600 M/R EQUIPMENT	250	0.00	0.00	250.00	
10-420-3300 DEPT SUPPLIES	1,250	0.00	0.00	1,250.00	
10-420-5300 DUES/SUBSCRIPTIONS	600	180.00	180.00	420.00	30%
CLERK Totals:	72,846	6,740.09	6,740.09	66,105.91	9%
10-430-3300 DEPT SUPPLIES	0	0.00	0.00	0.00	
ELECTIONS Totals:	0	0.00	0.00	0.00	
10-440-0200 SALARIES	72,834	5,336.00	5,336.00	67,498.00	7%
10-440-0400 PROF. SERVICES	22,000	344.20	344.20	21,655.80	2%

Budget vs Actual

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10 GENERAL FUND

Description	Budget	MTD	YTD	Variance	Percent
10-440-0500 FICA 7.65%	5,572	400.86	400.86	5,171.14	7%
10-440-0600 GROUP INSURANCE	13,080	2,179.60	2,179.60	10,900.40	17%
10-440-0700 RETIREMENT	10,000	732.64	732.64	9,267.36	7%
10-440-0800 401(K)	3,642	266.80	266.80	3,375.20	7%
10-440-0900 WORKERS COMP	144	144.14	144.14	(0.14)	100%
10-440-1000 TRAINING	750	0.00	0.00	750.00	
10-440-1100 POSTAGE/TELEPHONE	750	0.00	0.00	750.00	
10-440-1600 M/R EQUIPMENT	1,500	0.00	0.00	1,500.00	
10-440-2100 RENTAL EQUIPMENT	3,650	302.21	302.21	3,347.79	8%
10-440-2600 ADVERTISING	3,000	0.00	0.00	3,000.00	
10-440-3300 DEPT SUPPLIES	2,500	0.00	0.00	2,500.00	
10-440-5300 DUES/SUBSCRIPTIONS	100	0.00	0.00	100.00	
FINANCE Totals:	139,522	9,706.45	9,706.45	129,815.55	7%
10-450-0400 COUNTY COLLECTIONS	26,000	1,262.70	1,262.70	24,737.30	5%
10-450-0401 TAX DISCOUNT	10,000	0.00	0.00	10,000.00	
10-450-1100 POSTAGE/TELEPHONE	0	0.00	0.00	0.00	
10-450-3300 DEPT SUPPLIES	0	0.00	0.00	0.00	
TAX LISTING Totals:	36,000	1,262.70	1,262.70	34,737.30	4%
10-470-0400 LEGAL FEES	15,000	0.00	0.00	15,000.00	
LEGAL Totals:	15,000	0.00	0.00	15,000.00	
10-490-0400 PROF. SERVICES	25,000	0.00	0.00	25,000.00	
10-490-1100 POSTAGE/TELEPHONE	600	0.00	0.00	600.00	
10-490-1500 NUISANCE ABATEMENT	10,000	0.00	0.00	10,000.00	
10-490-3300 DEPT SUPPLIES	500	0.00	0.00	500.00	
10-490-4500 CONTRACT SERVICES	15,552	6,956.25	6,956.25	8,595.75	45%
PLANNING, CODES & ZONING Totals:	51,652	6,956.25	6,956.25	44,695.75	13%
10-500-0200 SALARIES	41,460	2,639.68	2,639.68	38,820.32	6%
10-500-0500 FICA 7.65%	3,172	200.27	200.27	2,971.73	6%
10-500-0600 GROUP INSURANCE	13,080	2,172.88	2,172.88	10,907.12	17%
10-500-0700 RETIREMENT	4,879	304.71	304.71	4,574.29	6%
10-500-0800 401(K)	1,777	110.96	110.96	1,666.04	6%
10-500-0900 WORKERS COMP	2,782	2,782.41	2,782.41	(0.41)	100%
10-500-1100 TELEPHONE/FAX	11,412	1,267.52	1,267.52	10,144.48	11%
10-500-1300 UTILITIES	35,000	2,945.00	2,945.00	32,055.00	8%
10-500-1500 M/R BLDG. & GROUNDS	30,000	4,612.00	4,612.00	25,388.00	15%
10-500-3300 DEPT SUPPLIES	22,000	899.94	899.94	21,100.06	4%
10-500-3600 UNIFORMS	1,030	0.00	0.00	1,030.00	
BUILDINGS Totals:	166,592	17,935.37	17,935.37	148,656.63	11%
10-510-0200 SALARIES	549,448	44,993.42	44,993.42	504,454.58	8%
10-510-0500 FICA 7.65%	42,033	3,408.15	3,408.15	38,624.85	8%
10-510-0600 GROUP INSURANCE	130,800	21,796.00	21,796.00	109,004.00	17%

Budget vs Actual

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10 GENERAL FUND

Description	Budget	MTD	YTD	Variance	Percent
10-510-0700 RETIREMENT	82,637	6,383.46	6,383.46	76,253.54	8%
10-510-0800 401(K) 5%	27,472	2,122.15	2,122.15	25,349.85	8%
10-510-0900 WORKERS COMP	25,779	25,778.79	25,778.79	0.21	100%
10-510-1000 TRAINING	4,000	0.00	0.00	4,000.00	
10-510-1100 POSTAGE/TELEPHONE	32,000	2,669.24	2,669.24	29,330.76	8%
10-510-1600 M/R EQUIPMENT	5,000	0.00	0.00	5,000.00	
10-510-1601 MAINT AGREEMENTS	6,500	150.00	150.00	6,350.00	2%
10-510-1700 M/R VEHICLES	6,000	(4,553.24)	(4,553.24)	10,553.24	-76%
10-510-2100 RENTAL EQUIPMENT	3,650	302.22	302.22	3,347.78	8%
10-510-3100 AUTO SUPPLIES	61,700	0.00	0.00	61,700.00	
10-510-3300 DEPT SUPPLIES	8,500	0.00	0.00	8,500.00	
10-510-3301 GCC GRANT SUPPLIES	0	0.00	0.00	0.00	
10-510-3600 UNIFORMS	4,000	211.90	211.90	3,788.10	5%
10-510-4000 MEDICAL EXAMS	400	134.00	134.00	266.00	34%
10-510-5300 DUES/SUBSCRIPTIONS	5,000	0.00	0.00	5,000.00	
10-510-5700 MISC. DRUG BUY	0	0.00	0.00	0.00	
10-510-7400 CAPITAL OUTLAY	97,844	0.00	0.00	97,844.00	
POLICE Totals:	1,092,763	103,396.09	103,396.09	989,366.91	9%
10-512-0200 SALARIES	0	0.00	0.00	0.00	
10-512-0400 ROBESON COMMUNIC	45,000	0.00	0.00	45,000.00	
10-512-0500 FICA 7.65%	0	0.00	0.00	0.00	
10-512-0900 WORKERS COMP	0	0.00	0.00	0.00	
PUB SAFETY Totals:	45,000	0.00	0.00	45,000.00	
COMMUNICATION & ADM					
10-530-0200 SALARIES	21,182	929.88	929.88	20,252.12	4%
10-530-0400 FIRE INSPECTIONS	1,500	0.00	0.00	1,500.00	
10-530-0500 FICA 7.65%	1,620	71.19	71.19	1,548.81	4%
10-530-0800 FIREMEN PENSION	100	10.00	10.00	90.00	10%
10-530-0900 WORKERS COMP	4,108	4,108.06	4,108.06	(0.06)	100%
10-530-1000 TRAINING	4,500	0.00	0.00	4,500.00	
10-530-1100 POSTAGE/TELEPHONE	250	76.02	76.02	173.98	30%
10-530-1600 M/R EQUIPMENT	10,000	0.00	0.00	10,000.00	
10-530-1700 M/R VEHICLES	50,000	33,125.30	33,125.30	16,874.70	66%
10-530-3100 AUTO SUPPLIES	5,000	0.00	0.00	5,000.00	
10-530-3300 DEPT SUPPLIES	20,000	0.00	0.00	20,000.00	
10-530-3600 UNIFORMS	20,000	0.00	0.00	20,000.00	
10-530-5300 DUES/SUBSCRIPTIONS	5,000	257.00	257.00	4,743.00	5%
10-530-7400 CAPITAL OUTLAY	0	0.00	0.00	0.00	
FIRE Totals:	143,260	38,577.45	38,577.45	104,682.55	27%
10-560-0200 SALARIES	91,517	3,468.30	3,468.30	88,048.70	4%
10-560-0500 FICA 7.65%	7,001	265.31	265.31	6,735.69	4%
10-560-0600 GROUP INSURANCE	6,540	0.00	0.00	6,540.00	
10-560-0700 RETIREMENT	10,107	476.20	476.20	9,630.80	5%

Budget vs Actual

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10 GENERAL FUND

Description	Budget	MTD	YTD	Variance	Percent
10-560-0800 401(K)	896	0.00	0.00	896.00	
10-560-0900 WORKERS COMP	5,982	5,981.70	5,981.70	0.30	100%
10-560-1000 TRAINING	250	0.00	0.00	250.00	
10-560-1300 UTILITIES	75,000	292.20	292.20	74,707.80	0%
10-560-1600 M/R EQUIPMENT	20,000	543.56	543.56	19,456.44	3%
10-560-1700 M/R VEHICLES	15,000	135.97	135.97	14,864.03	1%
10-560-3100 AUTO SUPPLIES	7,850	969.94	969.94	6,880.06	12%
10-560-3300 DEPT SUPPLIES	13,500	935.00	935.00	12,565.00	7%
10-560-3301 MOSQUITO SPRAYING	1,000	0.00	0.00	1,000.00	
10-560-3600 UNIFORMS	1,453	0.00	0.00	1,453.00	
10-560-7400 CAPITAL OUTLAY	0	0.00	0.00	0.00	
10-560-7401 FIRST BANK LOAN PMT	0	0.00	0.00	0.00	
10-560-7402 FIRST BANK LOAN INTEREST	0	0.00	0.00	0.00	
STREET Totals:	256,096	13,068.18	13,068.18	243,027.82	5%
10-580-1600 M/R EQUIPMENT	8,000	0.00	0.00	8,000.00	
10-580-1700 M/R VEHICLES	10,000	525.99	525.99	9,474.01	5%
10-580-3100 AUTO SUPPLIES	12,000	0.00	0.00	12,000.00	
10-580-3300 DEPT SUPPLIES	250	0.00	0.00	250.00	
10-580-4500 CONTRACT SERVICE	243,782	16,502.01	16,502.01	227,279.99	7%
10-580-4502 LANDFILL	40,000	0.00	0.00	40,000.00	
10-580-7400 CAPITAL OUTLAY	0	0.00	0.00	0.00	
SANITATION Totals:	314,032	17,028.00	17,028.00	297,004.00	5%
10-620-0200 SALARIES	22,876	1,698.80	1,698.80	21,177.20	7%
10-620-0500 FICA 7.65%	1,750	129.96	129.96	1,620.04	7%
10-620-0900 WORKERS COMP	1,065	1,064.79	1,064.79	0.21	100%
10-620-1500 M/R BLDG & GROUNDS	1,000	0.00	0.00	1,000.00	
10-620-1600 M/R - PARK EQUIPMENT	2,500	0.00	0.00	2,500.00	
10-620-1700 M/R VEHICLES	1,000	0.00	0.00	1,000.00	
10-620-3100 AUTO SUPPLIES	100	0.00	0.00	100.00	
10-620-3300 DEPT SUPPLIES	350	0.00	0.00	350.00	
10-620-5700 ACTIVITIES	5,000	0.00	0.00	5,000.00	
10-620-5800 SENIOR PROGRAMS	7,000	127.89	127.89	6,872.11	2%
RECREATION & PARKS Totals:	42,641	3,021.44	3,021.44	39,619.56	7%
10-630-0100 LIBRARY	17,680	2,334.00	2,334.00	15,346.00	13%
LIBRARY Totals:	17,680	2,334.00	2,334.00	15,346.00	13%
10-640-0100 BORDER BELT MUSEUM	1,000	0.00	0.00	1,000.00	
BORDER BELT MUSEUM Totals:	1,000	0.00	0.00	1,000.00	
10-650-0100 FARMERS' FESTIVAL	3,500	0.00	0.00	3,500.00	
10-650-0101 MAY DAY FESTIVAL	5,500	0.00	0.00	5,500.00	
10-650-0102 FIREWORKS	7,500	0.00	0.00	7,500.00	
10-650-0103 CHRISTMAS PARADE	1,500	0.00	0.00	1,500.00	

Budget vs Actual

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10 GENERAL FUND

Description	Budget	MTD	YTD	Variance	Percent
10-650-0104 JUNETEENTH	2,500	0.00	0.00	2,500.00	
SPECIAL EVENTS Totals:	20,500	0.00	0.00	20,500.00	
10-655-0100 UNITED WAY	1,000	0.00	0.00	1,000.00	
Totals:	1,000	0.00	0.00	1,000.00	
10-660-0400 PROF. SERVICE & CODES	36,570	99.76	99.76	36,470.24	0%
10-660-5300 DUES/SUBSCRIPTIONS	4,637	1,249.00	1,249.00	3,388.00	27%
10-660-5400 INSURANCE/BONDS	72,631	44,697.01	44,697.01	27,933.99	62%
10-660-5401 RETIREE INSURANCE	62,471	10,364.00	10,364.00	52,107.00	17%
10-660-5700 MISCELLANEOUS	7,000	1,326.00	1,326.00	5,674.00	19%
10-660-5701 SPECIAL PROJECTS	7,000	5,300.00	5,300.00	1,700.00	76%
10-660-5800 CONTINGENCY	0	0.00	0.00	0.00	
NON-DEPT. Totals:	190,309	63,035.77	63,035.77	127,273.23	33%
10-690-0100 RESCUE	6,000	0.00	0.00	6,000.00	
SOUTH ROBESON RESCUE Totals:	6,000	0.00	0.00	6,000.00	
Expenses Totals:	2,727,665	286,660.31	286,660.31	2,441,004.69	11%

10 GENERAL FUND Totals:

(121,118.78) (121,118.78)

Budget vs Actual

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20 POWELL BILL

Description	Budget	MTD	YTD	Variance	Percent
Revenues					
20-289-0000 FUND BALANCE	6,841	0.00	0.00	(6,841.00)	
20-343-0000 POWELL BILL ALLOC.	92,254	0.00	0.00	(92,254.00)	
20-383-0000 SALE OF EQUIPMENT	0	0.00	0.00	0.00	
Revenues Totals:	99,095	0.00	0.00	(99,095.00)	

Budget vs Actual

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20 POWELL BILL

Description	Budget	MTD	YTD	Variance	Percent
Expenses					
20-570-0200 SALARIES	23,926	1,713.13	1,713.13	22,212.87	7%
20-570-0500 FICA 7.65%	1,830	119.66	119.66	1,710.34	7%
20-570-0600 GROUP INSURANCE	0	0.00	0.00	0.00	
20-570-0700 RETIREMENT	3,285	235.21	235.21	3,049.79	7%
20-570-0800 401(K)	0	0.00	0.00	0.00	
20-570-0900 WORKERS' COMP	5,078	5,078.12	5,078.12	(0.12)	100%
20-570-3300 MAINTENANCE	30,000	0.00	0.00	30,000.00	
20-570-3301 DRAINAGE	7,000	0.00	0.00	7,000.00	
20-570-7401 STREET SWEEPER LEASE	27,976	0.00	0.00	27,976.00	
20-570-7403 STREET SWEEPER LEASE INTEREST	0	0.00	0.00	0.00	
POWELL BILL Totals:	99,095	7,146.12	7,146.12	91,948.88	7%
Expenses Totals:	99,095	7,146.12	7,146.12	91,948.88	7%

20 POWELL BILL Totals:

(7,146.12)

(7,146.12)

Budget vs Actual

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30 WATER & SEWER

Description	Budget	MTD	YTD	Variance	Percent
Revenues					
30-289-0000 FUND BALANCE	0	0.00	0.00	0.00	
30-329-0000 INTEREST	10,000	490.06	490.06	(9,509.94)	5%
30-335-0000 MISCELLANEOUS	0	0.00	0.00	0.00	
30-360-0100 TRUIST GOVERNMENTAL FINANCE LOAN	0	0.00	0.00	0.00	
30-371-0000 WATER REVENUE	529,000	45,089.95	45,089.95	(483,910.05)	9%
30-372-0000 SEWER REVENUE	687,324	58,640.00	58,640.00	(628,684.00)	9%
30-372-0100 WA/SW REVENUE MISC.	500	45.00	45.00	(455.00)	9%
30-372-0200 SEWER CONTRACT REV.	340,695	12,540.21	12,540.21	(328,154.79)	4%
30-372-0300 SEWER CONTRACT O/M	60,994	2,469.28	2,469.28	(58,524.72)	4%
30-373-0000 TAPS/CONNECTIONS	4,000	3,000.00	3,000.00	(1,000.00)	75%
30-374-0000 LATE FEE REVENUE	24,100	1,987.28	1,987.28	(22,112.72)	8%
30-375-0000 NONPAYMENT REVENUE	25,000	1,897.49	1,897.49	(23,102.51)	8%
30-383-0000 SALE OF FIXED ASSETS	0	0.00	0.00	0.00	
Revenues Totals:	1,681,613	126,159.27	126,159.27	(1,555,453.73)	8%

Budget vs Actual

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30 WATER & SEWER

Description	Budget	MTD	YTD	Variance	Percent
Expenses					
30-660-0400 PROF. SERVICES	36,570	99.75	99.75	36,470.25	0%
30-660-0900 PENSION EXPENSE	0	0.00	0.00	0.00	
30-660-1500 M/R BLDG. & GROUNDS	2,500	48.00	48.00	2,452.00	2%
30-660-5100 BAD DEBT EXPENSE	0	0.00	0.00	0.00	
30-660-5400 INSURANCE/BONDS	41,820	36,807.01	36,807.01	5,012.99	88%
30-660-5706 BOND 2014 INTEREST	6,998	0.00	0.00	6,998.00	
30-660-5707 BOND 2014 PRINCIPAL	8,000	0.00	0.00	8,000.00	
30-660-5712 TRUIST SEWER INTEREST	54,217	0.00	0.00	54,217.00	
30-660-5715 TRUIST SEWER PRINCIPAL	87,923	0.00	0.00	87,923.00	
30-660-5716 USDA SEWER BOND PAYOUT	0	0.00	0.00	0.00	
30-660-5800 CONTINGENCY	0	0.00	0.00	0.00	
30-660-5801 DEPRECIATION W/S FUND	0	0.00	0.00	0.00	
30-660-9998 OPEB EXPENSE	0	0.00	0.00	0.00	
NON-DEPT. Totals:	238,028	36,954.76	36,954.76	201,073.24	16%
30-720-0200 SALARIES	277,652	24,336.31	24,336.31	253,315.69	9%
30-720-0500 FICA 7.65%	21,240	1,847.92	1,847.92	19,392.08	9%
30-720-0600 GROUP INSURANCE	65,400	10,894.64	10,894.64	54,505.36	17%
30-720-0700 RETIREMENT	38,122	3,341.39	3,341.39	34,780.61	9%
30-720-0800 401(K)	13,883	1,216.82	1,216.82	12,666.18	9%
30-720-0900 WORKERS COMP	5,587	5,586.74	5,586.74	0.26	100%
30-720-1000 TRAINING	500	0.00	0.00	500.00	
30-720-1100 POSTAGE/TELEPHONE	9,687	607.60	607.60	9,079.40	6%
30-720-1300 UTILITIES	16,000	2,089.79	2,089.79	13,910.21	13%
30-720-1600 M/R EQUIPMENT	4,000	0.00	0.00	4,000.00	
30-720-1700 M/R VEHICLES	6,500	262.11	262.11	6,237.89	4%
30-720-2100 EQPT RENTAL	7,000	841.14	841.14	6,158.86	12%
30-720-2600 ADVERTISING	2,500	0.00	0.00	2,500.00	
30-720-3100 AUTO SUPPLIES	19,300	0.00	0.00	19,300.00	
30-720-3300 DEPT SUPPLIES	22,250	1,381.12	1,381.12	20,868.88	6%
30-720-3600 UNIFORMS	3,916	0.00	0.00	3,916.00	
30-720-4000 MEDICAL EXAMS	200	0.00	0.00	200.00	
W/S ADM. Totals:	513,737	52,405.58	52,405.58	461,331.42	10%
30-812-0200 SALARIES	45,719	3,430.00	3,430.00	42,289.00	8%
30-812-0400 PROF. SERVICES	5,000	200.00	200.00	4,800.00	4%
30-812-0500 FICA 7.65%	3,498	262.40	262.40	3,235.60	8%
30-812-0600 GROUP INSURANCE	13,080	2,179.60	2,179.60	10,900.40	17%
30-812-0700 RETIREMENT	6,277	470.94	470.94	5,806.06	8%
30-812-0800 401(K)	2,286	171.50	171.50	2,114.50	8%
30-812-0900 WORKERS COMP	696	695.94	695.94	0.06	100%
30-812-1000 TRAINING	5,000	0.00	0.00	5,000.00	

Budget vs Actual

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Period Ending 7/31/2024

30 WATER & SEWER

Description	Budget	MTD	YTD	Variance	Percent
30-812-1100 POSTAGE/TELEPHONE	8,000	690.85	690.85	7,309.15	9%
30-812-1300 UTILITIES	36,000	1,185.02	1,185.02	34,814.98	3%
30-812-1600 M/R EQUIPMENT	40,000	86.99	86.99	39,913.01	0%
30-812-3300 DEPT SUPPLIES	8,000	0.00	0.00	8,000.00	
30-812-3600 UNIFORMS	987	0.00	0.00	987.00	
30-812-5300 DUES/SUBSCRIPTIONS	1,000	0.00	0.00	1,000.00	
WA. TX. Totals:	175,543	9,373.24	9,373.24	166,169.76	5%
30-818-0200 SALARIES	34,298	2,332.80	2,332.80	31,965.20	7%
30-818-0500 FICA 7.65%	2,624	176.78	176.78	2,447.22	7%
30-818-0600 GROUP INSURANCE	13,080	2,179.60	2,179.60	10,900.40	17%
30-818-0700 RETIREMENT	4,709	320.30	320.30	4,388.70	7%
30-818-0800 401(K)	1,715	116.64	116.64	1,598.36	7%
30-818-0900 WORKERS COMP	696	695.94	695.94	0.06	100%
30-818-1600 M/R EQUIPMENT	8,000	657.10	657.10	7,342.90	8%
30-818-1700 M/R VEHICLES	12,000	928.71	928.71	11,071.29	8%
30-818-3100 AUTO SUPPLIES	37,000	517.14	517.14	36,482.86	1%
30-818-3300 DEPT SUPPLIES	40,000	489.16	489.16	39,510.84	1%
30-818-3600 UNIFORMS	987	0.00	0.00	987.00	
30-818-7400 CAPITAL OUTLAY	0	0.00	0.00	0.00	
WA. MNT. Totals:	155,109	8,414.17	8,414.17	146,694.83	5%
30-822-0200 SALARIES	83,101	6,091.73	6,091.73	77,009.27	7%
30-822-0400 PROF. SERVICES	45,000	3,116.00	3,116.00	41,884.00	7%
30-822-0500 FICA 7.65%	6,357	465.11	465.11	5,891.89	7%
30-822-0600 GROUP INSURANCE	13,080	2,179.60	2,179.60	10,900.40	17%
30-822-0700 RETIREMENT	8,419	657.54	657.54	7,761.46	8%
30-822-0800 401(K)	3,066	239.46	239.46	2,826.54	8%
30-822-0900 WORKERS COMP	4,518	4,517.94	4,517.94	0.06	100%
30-822-1000 TRAINING	1,500	0.00	0.00	1,500.00	
30-822-1100 POSTAGE/TELEPHONE	18,000	5,612.74	5,612.74	12,387.26	31%
30-822-1300 UTILITIES	130,903	8,385.82	8,385.82	122,517.18	6%
30-822-1600 M/R EQUIPMENT	50,000	16,656.17	16,656.17	33,343.83	33%
30-822-3300 DEPT SUPPLIES	35,000	496.60	496.60	34,503.40	1%
30-822-3600 UNIFORMS	959	0.00	0.00	959.00	
30-822-5700 WETLAND MITIGATION	1,000	0.00	0.00	1,000.00	
SW. TX. Totals:	400,903	48,418.71	48,418.71	352,484.29	12%
30-828-0200 SALARIES	35,813	0.00	0.00	35,813.00	
30-828-0400 PROF. SERVICES	40,000	0.00	0.00	40,000.00	
30-828-0500 FICA 7.65%	2,740	0.00	0.00	2,740.00	
30-828-0600 GROUP INSURANCE	13,080	0.00	0.00	13,080.00	
30-828-0700 RETIREMENT	4,917	0.00	0.00	4,917.00	
30-828-0900 WORKERS COMP	1,791	1,495.43	1,495.43	295.57	83%
30-828-1600 M/R EQUIPMENT	1,495	215.33	215.33	1,279.67	14%
30-828-1700 M/R VEHICLES	7,500	9.79	9.79	7,490.21	0%

Budget vs Actual

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Period Ending 7/31/2024

30 WATER & SEWER

Description	Budget	MTD	YTD	Variance	Percent
30-828-3100 AUTO SUPPLIES	15,000	517.14	517.14	14,482.86	3%
30-828-3300 DEPT SUPPLIES	20,000	272.93	272.93	19,727.07	1%
30-828-3600 UNIFORMS	15,000	0.00	0.00	15,000.00	
30-828-7400 CAPITAL OUTLAY	757	0.00	0.00	757.00	
SW. MNT. Totals:	158,093	2,510.62	2,510.62	155,582.38	2%
30-829-1100 POSTAGE/TELEPHONE	5,500	1,188.73	1,188.73	4,311.27	22%
30-829-1300 UTILITIES	13,700	0.00	0.00	13,700.00	
30-829-1600 M/R EQUIPMENT	2,000	0.00	0.00	2,000.00	
30-829-3100 AUTO SUPPLIES	17,500	0.00	0.00	17,500.00	
30-829-3300 DEPT SUPPLIES	1,500	0.00	0.00	1,500.00	
SEWER CONTRACT O & M Totals:	40,200	1,188.73	1,188.73	39,011.27	3%
Expenses Totals:	1,681,613	159,265.81	159,265.81	1,522,347.19	9%

30 WATER & SEWER Totals: (33,106.54) (33,106.54)

Budget vs. Actual

Fund 40	FEDERAL DRUG FUNDS	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
40-289-0000	FUND BALANCE	\$ -	\$ -	\$ -	\$ -	-
40-331-2000	FEDERAL SHARING	\$ 50.00	\$ 5,689.12	\$ 5,689.12	\$ 5,639.12	11378%
40-331-3000	RENT OF FIRING RANGE	\$ 50.00	\$ -	\$ -	\$ (50.00)	
	Revenue Totals:	\$ 100.00	\$ 5,689.12	\$ 5,689.12	\$ 5,589.12	5689%
Expenses						
40-510-5701	NARCOTIC/FEDERAL	\$ 100.00	\$ -	\$ -	\$ 100.00	
	Expenses Totals:	\$ 100.00	\$ -	\$ -	\$ 100.00	
	Difference			\$ 5,689.12		
Fund 41	STATE DRUG FUNDS	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
41-289-0000	FUND BALANCE	\$ -	\$ -	\$ -	\$ -	-
41-331-7000	STATE DRUG FUNDS	\$ 50.00	\$ -	\$ -	\$ (50.00)	
	Revenue Totals:	\$ 50.00	\$ -	\$ -	\$ (50.00)	
Expenses						
41-510-5700	STATE DRUG FUNDS	\$ 50.00	\$ -	\$ -	\$ 50.00	
	Expenses Totals:	\$ 50.00	\$ -	\$ -	\$ 50.00	
	Difference			\$ -		
Fund 51	ARP AMERICAN RESCUE PLAN	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
51-289-0100	AMERICAN RESCUE PLAN	\$ 827,657.00	\$ -	\$ 827,657.26	\$ -	100%
	Revenue Totals:	\$ 827,657.00	\$ -	\$ 827,657.26	\$ -	100%
Expenses						
51-660-5700	ARP EXPENSES	\$ 827,657.00	\$ -	\$ 827,657.26	\$ -	100%
	Expenses Totals:	\$ 827,657.00	\$ -	\$ 827,657.26	\$ -	100%
	Difference			\$ -		
Fund 55	ECONOMIC DEVELOPMENT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
55-289-0000	FUND BALANCE	\$ -	\$ -	\$ -	\$ -	-
55-332-0000	DAYSTAR LOAN PMTS	\$ 4,000.00	\$ -	\$ -	\$ (4,000.00)	
	Revenue Totals:	\$ 4,000.00	\$ -	\$ -	\$ (4,000.00)	\$ -
Expenses						
55-660-5702	ECONOMIC DEVELOPMENT	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	
55-660-5710	GRANTS/IMPROVEMENTS	\$ -	\$ -	\$ -	\$ -	
	Expenses Totals:	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	\$ -
	Difference			\$ -		

Budget vs. Actual

Fund 56	FEMA 2020 AFG FIRE GRANT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
56-289-0100	AFG FIRE GRANT FUND	\$ 206,667.00	\$ -	\$ 203,638.57	\$ (3,028.10)	99%
56-289-0200	LOCAL FUNDS	\$ 10,333.00	\$ -	\$ 6,851.43	\$ (3,481.90)	66%
	Revenue Totals:	\$ 217,000.00	\$ -	\$ 210,490.00	\$ (6,510.00)	97%
Expenses						
56-660-5701	EQUIPMENT	\$ 215,500.00	\$ -	\$ 210,490.00	\$ 5,010.00	98%
56-660-5702	GRANT WRITER FEE	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	
	Expenses Totals:	\$ 217,000.00	\$ -	\$ 210,490.00	\$ 6,510.00	97%
	Difference			\$ -		
Fund 57	SCIF 2021 LIBRARY PROJECT GRANT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
57-289-0100	SCIF LIBRARY PROJECT	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	100%
	Revenue Totals:	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	100%
Expenses						
57-660-5700	SCIF LIBRARY EXPENSES	\$ 50,000.00	\$ 29,083.49	\$ 50,000.00	\$ -	100%
	Expenses Totals:	\$ 50,000.00	\$ 29,083.49	\$ 50,000.00	\$ -	100%
	Difference			\$ -		
Fund 58	NC YOUTH VIOLENCE PREVENTION GRANT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
58-289-0100	NC YOUTH VIOLENCE PREVENTION	\$ 24,000.00	\$ -	\$ 20,000.00	\$ (4,000.00)	83%
	Revenue Totals:	\$ 24,000.00	\$ -	\$ 20,000.00	\$ (4,000.00)	83%
Expenses						
58-660-5700	NCYVP POLICE OVERTIME	\$ 19,450.00	\$ -	\$ 20,375.00	\$ (925.00)	105%
58-660-5701	NCYVP EXPENSES	\$ 4,550.00	\$ -	\$ 4,550.00	\$ -	100%
	Expenses Totals:	\$ 24,000.00	\$ -	\$ 24,925.00	\$ (925.00)	104%
	Difference			\$ (4,925.00)		
Fund 59	SCIF 2022 LIBRARY PROJECT GRANT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
59-289-0100	SCIF LIBRARY PROJECT	\$ 500,000.00	\$ -	\$ 500,000.00	\$ -	100%
	Revenue Totals:	\$ 500,000.00	\$ -	\$ 500,000.00	\$ -	100%
Expenses						
59-660-5700	ENGINEERING & DESIGN	\$ 31,500.00	\$ -	\$ 31,500.00	\$ -	100%
59-660-5701	CONSTRUCTION	\$ 343,500.00	\$ 797.07	\$ 324,772.89	\$ 18,727.11	95%
59-660-5702	GOODS/SITE WORK EXPENSES	\$ 125,000.00	\$ 894.11	\$ 117,983.91	\$ 7,016.09	94%
	Expenses Totals:	\$ 500,000.00	\$ 1,691.18	\$ 474,256.80	\$ 25,743.20	95%
	Difference			\$ 25,743.20		

Budget vs. Actual

Fund 63	CDBG 15-I-3158	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
63-289-0100	CDBG 15-I-3518	\$ 97,000.00	\$ -	\$ 97,000.00	\$ -	100%
	Revenue Totals:	\$ 97,000.00	\$ -	\$ 97,000.00	\$ -	100%
Expenses						
63-660-5700	PLANNING	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	100%
63-660-5701	ADMINISTRATION	\$ 72,000.00	\$ -	\$ 72,000.00	\$ -	100%
	Expenses Totals:	\$ 97,000.00	\$ -	\$ 97,000.00	\$ -	100%
	Difference			\$ -		
Fund 64	CDBG 20-I-3608	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
64-289-0100	CDBG 20-I-3608	\$ 1,903,000.00	\$ 50,507.55	\$ 228,586.55	\$ (1,674,413.45)	12%
	Revenue Totals:	\$ 1,903,000.00	\$ 50,507.55	\$ 228,586.55	\$ (1,674,413.45)	12%
Expenses						
64-660-5700	SEWER BROWN ST PUMP STATION	\$ 1,855,000.00	\$ 43,507.55	\$ 204,106.55	\$ 1,650,893.45	11%
64-660-5701	ADMINISTRATION	\$ 48,000.00	\$ 7,000.00	\$ 24,480.00	\$ 23,520.00	51%
	Expenses Totals:	\$ 1,903,000.00	\$ 50,507.55	\$ 228,586.55	\$ 1,674,413.45	12%
	Difference			\$ -		
Fund 65	CDBG-NR 21-C-4013	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
65-289-0100	CDBG-NR 21-C-4013	\$ 950,000.00	\$ -	\$ -	\$ (950,000.00)	
	Revenue Totals:	\$ 950,000.00	\$ -	\$ -	\$ (950,000.00)	
Expenses						
65-660-5700	C-1 REHABILITATION	\$ 855,000.00	\$ -	\$ -	\$ 855,000.00	
65-660-5701	C-1 ADMINISTRATION	\$ 95,000.00	\$ -	\$ -	\$ 95,000.00	
	Expenses Totals:	\$ 950,000.00	\$ -	\$ -	\$ 950,000.00	
	Difference			\$ -		
Fund 67	STRAP STREAMFLOW REHAB PROJECT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
67-289-0100	STRAP STREAMFLOW REHAB GRANT	\$ 250,000.00	\$ -	\$ 243,225.00	\$ (6,675.00)	97%
	Revenue Totals:	\$ 250,000.00	\$ -	\$ 243,225.00	\$ (6,675.00)	97%
Expenses						
67-660-5700	ENGINEERING & DESIGN	\$ 31,725.00	\$ -	\$ 31,725.00	\$ 5,775.00	100%
67-660-5701	STRAP DEBRIS REMOVAL	\$ 218,275.00	\$ -	\$ 218,275.00	\$ 1,000.00	100%
	Expenses Totals:	\$ 250,000.00	\$ -	\$ 250,000.00	\$ 6,775.00	100%
	Difference			\$ (6,775.00)		

Budget vs. Actual

Fund 68	LISC RVCRI GRANT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
68-289-0100	LISC RVCRI GRANT	\$ 150,000.00	\$ 25,769.75	\$ 99,048.32	\$ (50,951.68)	66%
	Revenue Totals:	\$ 150,000.00	\$ 25,769.75	\$ 99,048.32	\$ (50,951.68)	66%
Expenses						
68-660-5700	LISC SALARY COSTS	\$ 69,000.00	\$ 2,950.00	\$ 40,262.50	\$ 28,737.50	58%
68-660-5701	LISC CONSULTANT FEE	\$ 51,000.00	\$ -	\$ 32,330.00	\$ 18,670.00	63%
68-660-5702	LISC CRIM ANALYSIS SUPPLIES	\$ 25,000.00	\$ -	\$ 21,543.18	\$ 3,456.82	86%
68-660-5703	LISC GENERAL EXPENSES	\$ 5,000.00	\$ -	\$ 2,899.60	\$ 2,100.40	58%
	Expenses Totals:	\$ 150,000.00	\$ 2,950.00	\$ 97,035.28	\$ 52,964.72	65%
	Difference			\$ 2,013.04		
Fund 69	CDBG-I 17-I-3608	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
69-289-0100	CDBG-I 17-I-3608	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ -	100%
	Revenue Totals:	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ -	100%
Expenses						
69-660-5700	SEWER BROWN ST PUMP STATION	\$ 483,000.00	\$ 483,000.00	\$ 483,000.00	\$ -	100%
69-660-5701	ADMINISTRATION	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ -	100%
	Expenses Totals:	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ -	100%
	Difference			\$ -		
Fund 72	VUR COLLECTION SYSTEM REHAB	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
72-289-0100	VUR ARP COLLECTION SYSTEM	\$ 15,000,000.00	\$ 240,000.00	\$ 530,000.00	\$ (14,470,000.00)	4%
	Revenue Totals:	\$ 15,000,000.00	\$ 240,000.00	\$ 530,000.00	\$ (14,470,000.00)	4%
Expenses						
72-660-5700	CONSTRUCTION	\$ 13,001,000.00	\$ -	\$ -	\$ 13,001,000.00	
72-660-5701	ENGINEERING DESIGN	\$ 1,880,000.00	\$ 240,000.00	\$ 505,000.00	\$ 1,375,000.00	27%
72-660-5703	ADMINISTRATIVE	\$ 94,000.00	\$ -	\$ -	\$ 94,000.00	
72-660-5703	ENVIRONMENTAL REPORT	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	100%
	Expenses Totals:	\$ 15,000,000.00	\$ 240,000.00	\$ 530,000.00	\$ 14,470,000.00	4%
	Difference			\$ -		
Fund 77	WATER AIA GRANT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
77-289-0100	WATER AIA GRANT	\$ 150,000.00	\$ -	\$ 150,000.00	\$ -	100%
77-289-0200	LOCAL FUNDS	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	100%
	Revenue Totals:	\$ 157,500.00	\$ -	\$ 157,500.00	\$ -	100%
Expenses						
77-660-5700	NCDEQ GRANT FEE	\$ 2,250.00	\$ -	\$ 2,250.00	\$ -	100%
77-660-5701	GENERAL ENGINEERING SERVICES	\$ 103,250.00	\$ -	\$ 103,250.00	\$ -	100%
77-660-5702	WATER AIA MAPPING & PLAN	\$ 52,000.00	\$ -	\$ 52,000.00	\$ -	100%
	Expenses Totals:	\$ 157,500.00	\$ -	\$ 157,500.00	\$ -	100%
	Difference			\$ -		

Budget vs. Actual

Fund 78	R.O.A.R. COALITION GRANT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
78-289-0100	R.O.A.R. COALITION GRANT	\$ 12,500.00	\$ -	\$ -	\$ (12,500.00)	0%
	Revenue Totals:	\$ 12,500.00	\$ -	\$ -	\$ (12,500.00)	0%
Expenses						
78-660-5700	R.O.A.R. YOUTH ACTIVITIES	\$ 12,500.00	\$ -	\$ 2,100.00	\$ 10,400.00	17%
	Expenses Totals:	\$ 12,500.00	\$ -	\$ 2,100.00	\$ 10,400.00	17%
	Difference			\$ (2,100.00)		
Fund 81	TOWN HALL PROJECT	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
81-289-0100	REDR 2023 TOWN HALL	\$ 3,250,000.00	\$ -	\$ 3,250,000.00	\$ -	100%
	Revenue Totals:	\$ 3,250,000.00	\$ -	\$ 3,250,000.00	\$ -	100%
Expenses						
81-660-5700	GRANT MANAGEMENT	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	
81-660-5701	EQUIPMENT	\$ 250,000.00	\$ -	\$ -	\$ 250,000.00	
81-660-5702	ENGINEERING & CONSTRUCTION	\$ 2,900,000.00	\$ -	\$ -	\$ 2,900,000.00	
	Expenses Totals:	\$ 3,250,000.00	\$ -	\$ -	\$ 3,250,000.00	
	Difference			\$ 3,250,000.00		
Fund 86	GOLDEN LEAF FY 2019-050	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
86-289-0100	GOLDEN LEAF FUNDS	\$ 90,000.00	\$ -	\$ 90,000.00	\$ -	100%
	Revenue Totals:	\$ 90,000.00	\$ -	\$ 90,000.00	\$ -	100%
Expenses						
86-660-5700	ENGINEERING & DESIGN	\$ 45,000.00	\$ -	\$ 50,250.00	\$ (5,250.00)	112%
86-660-5701	CONSTRUCTION MGMT/INSP	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00	
86-660-5702	ENVIRONMENTAL/PERMITTING	\$ 17,000.00	\$ -	\$ 11,500.00	\$ 5,500.00	68%
	Expenses Totals:	\$ 90,000.00	\$ -	\$ 61,750.00	\$ 28,250.00	69%
	Difference			\$ 28,250.00		
Fund 87	GOLDEN LEAF PUMP STATION REHAB	Period Ending			7/31/2024	
Revenues		BUDGET	MTD	YTD	VARIANCE	PERCENT
87289-0100	GOLDEN LEAF 2019-236	\$ 69,000.00	\$ -	\$ 69,000.00	\$ -	100%
	Revenue Totals:	\$ 69,000.00	\$ -	\$ 69,000.00	\$ -	100%
Expenses						
87-660-5700	ENGINEERING & DESIGN	\$ 35,000.00	\$ -	\$ 26,250.00	\$ 8,750.00	75%
87-660-5701	CONSTRUCTION ADMIN & INSPECTION	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	
	Expenses Totals:	\$ 69,000.00	\$ -	\$ 26,250.00	\$ 42,750.00	38%
	Difference			\$ 42,750.00		