

LEE COUNTY

NORTH CAROLINA

Committed Today for a Better Tomorrow

REGULAR MEETING
OF THE
LEE COUNTY BOARD OF COMMISSIONERS
106 HILLCREST DRIVE
SANFORD, NORTH CAROLINA 27330

May 15, 2017

6:00 P.M.

A G E N D A

CALL TO ORDER – Amy Dalrymple, Chair

INVOCATION – Commissioner Dodson

PLEDGE OF ALLEGIANCE

I. ADDITIONAL AGENDA

II. APPROVAL OF CONSENT AGENDA (All items listed below are routine and will be approved by one motion. No separate discussion will be held except by a request of a member of the Board. Any item removed from the Consent Agenda will be considered individually as a part of the regular agenda).

- A. Minutes from the May 1, 2017 Regular Meeting. (Pages 1-43)
- B. Minutes from the April 10, 2017 Joint Interlocal Meeting. (Pages 44-56)
- C. Tax Release and Refund Report for April 2017. (Pages 57-64)

III. PUBLIC COMMENTS

IV. OLD BUSINESS

V. NEW BUSINESS

- A. Sanford Area Growth Alliance Monthly Update for May 2017 – Joy Thrash (Page 65)
- B. 2019 Reappraisal Timeline Presentation – Michael Brown (Pages 66-67)
- C. Update on advertised surplus properties in the Carolina Trace Subdivision – Whitney Parrish (Pages 68-70)
- D. Request to approve Audit Contract with Thompson, Price, Scott, Adams & Co, P.A. – Lisa Minter (Pages 71-83)
- E. Update on surplus property located at 830 Eagle's Nest Drive, Sanford NC – Whitney Parrish (Pages 84-85)

VI. MANAGERS' REPORTS

- A. County Manager Monthly Report for May 2017 – John Crumpton (Pages 86-138)
- B. Update on CCCC Projects and Renovations – John Crumpton (Pages 139-144)

VII. COMMISSIONERS' COMMENTS

ADJOURN

LEE COUNTY

NORTH CAROLINA

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LEE COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT

Meeting Date: May 15, 2017

ITEM NO. II. A.

Information
 Action Item
 Consent Agenda

SUBJECT: Minutes from the May 1, 2017 Regular Meeting

DEPARTMENT: Governing Body

CONTACT PERSON: Jennifer Gamble, Clerk to the Board

REQUEST: Approve Minutes from the May 1, 2017 Meeting

SUMMARY: A "draft" copy of the Minutes from the May 1, 2017 regular meeting has been prepared for approval. Once approved, Minutes will be recorded at the Lee County Register of Deeds' Office.

BUDGET IMPACT: N/A

ATTACHMENT(S): "Draft" copy of the May 1, 2017 Minutes

PUBLIC HEARING: No

PRIOR BOARD ACTION: N/A

RECOMMENDATION: Approve Minutes as presented



MINUTES OF THE
REGULAR MEETING OF THE
LEE COUNTY BOARD OF COMMISSIONERS
106 HILLCREST DRIVE
SANFORD, NORTH CAROLINA 27330

MAY 1, 2017

The regular meeting of the Board of Commissioners for the County of Lee, State of North Carolina, convened at 6:00 P.M. in the Commissioners Room, First Floor, Lee County Government Center, 106 Hillcrest Drive, Sanford, North Carolina, on said date. Commissioners present when the meeting was called to order were Amy M. Dalrymple, Kevin C. Dodson, Dr. Andre Knecht, Larry "Doc" Oldham, Robert T. Reives, Cameron W. Sharpe, and Timothy S. Sloan.

Chair Dalrymple called the meeting to order and the following business was transacted:

Commissioner Dodson delivered the invocation.

The Pledge of Allegiance was recited.

APPROVAL OF AGENDA

The Board considered changes/additions to the Agenda. Commissioner Oldham requested the addition of a discussion regarding the old bowling alley and historic courthouse. Chair Dalrymple added this as Item A under Old Business. With no other changes made, Commissioner Sharpe moved to approve the *Agenda* as amended. Upon a vote, the results were as follows:

Aye: Dalrymple, Dodson, Knecht, Oldham, Reives, Sharpe, Sloan
Nay: None

The Chair ruled the motion had been adopted unanimously.

Commissioner Oldham moved to approve the *Consent Agenda*, which consisted of the following items:

- Minutes from the April 17, 2017 Regular Meeting

Upon vote, the results were as follows:

Aye: Dalrymple, Dodson, Knecht, Oldham, Reives, Sharpe, Sloan
Nay: None

The Chair ruled the motion had been adopted unanimously.

PUBLIC COMMENTS

Pursuant to General Statute § 152A-52.1, Chair Dalrymple opened the floor for *Public Comments*. The following signed up to speak and was permitted 3 minutes for comments:

1. Richard Hayes, 2004 Vantage Pointe, Sanford, NC (School Funding)

OLD BUSINESS

Old Bowling Alley and Historic Courthouse Discussion

This item was added to the agenda at the request of Commissioner Oldham at the beginning of the meeting. Commissioner Oldham stated that he had received a request to organize a meeting with the Commissioners or a committee of the Commissioners to address concerns of some of the employees currently located at the new courthouse. Following a discussion of the Commissioners, it was the consensus of the Board to request that the employees who have concerns should submit their concerns to the Board in writing to take into consideration when hiring an architect to evaluate and address space needs. No action was taken.

NEW BUSINESS

Request to Appear – Sandhills Center

Victoria Whitt, CEO of the Sandhills Center provided a brief program update along with a request for general funding to the Board. The Sandhills Center Board of Directors, which includes Commissioner Dodson as a representative from the Board of Commissioners, met on March 14 and made the decision for the 13th year in a row to request the same amount of funding (\$240,000.00) to be invested in behavioral health services in Lee County. She stated that last spring Sandhills Center representatives went to each county and held meetings to identify what they saw as the need as far as service gaps. In Lee County, guardianship issues have been identified, more specifically wards or specialized guardianship services catered to help those with behavioral health issues. Sandhills Center has already contracted to provide guardianship services to Lee County DSS and has worked with the Health Department to have a mental health professional be co-located at the Health Department. The Sandhills Center has also worked to provide

crisis intervention training for law enforcement officials. Mrs. Whitt provided information on the growing problem surrounding opioids. She stated that the Sandhills Center is working to expand the methadone clinics, which encourage therapy and medication for treatment of these issues. They are also working on providing funding for rapid response overdose kits for those who have received the training on how to properly administer them. She also mentioned that Guilford and Randolph Counties have established committees that include diverse representation to encompass law enforcement, school system, and behavioral health professionals to address the opioid crisis. Finally, the Sandhills Center has also provided CIT training to get the word out on resources that are available. No action was taken.

Renewal of Pre-Event Contract for Disaster Debris Management Services

Solid Waste Superintendent Joseph Cherry requested renewal of a Pre-Event Contract for Disaster Management Services between Lee County and TAG Grinding Services, Inc. for an additional term of one year. He stated that in 2014 the Lee County Board of Commissioners approved a three year Pre-Event Contract with TAG Grinding Services Inc. to provide disaster recovery services following a natural or manmade disaster as directed by the County in order to eliminate immediate threats to public health and safety. Mr. Cherry further provided that there are no immediate or annual costs associated with the agreement. Costs will only be incurred after services are rendered following a disaster. Commissioner Oldham moved to approve the renewal of the Pre-Event Contract for Disaster Debris Management Services for an additional one year term, a copy of the original contract terms is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Dodson, Knecht, Oldham, Reives, Sloan, Sharpe
Nay: None

The Chair ruled the motion had been adopted unanimously.

Additional State Revenue for the STD Prevention in the Communicable Disease Program

Health Director Heath Cain stated that this is a request to approve additional funding in the amount of \$608.00 awarded by the State for the Communicable Disease Program for STD prevention. He stated that this Agreement Addendum #3 provides additional funds for the local health department to provide additional STD prevention training to its staff in order to assure high quality patient care. The Board of Health approved the funding at their April 19, 2017 meeting. Commissioner Sharpe moved to approve the request to receive additional State revenue in the amount of \$608.00 for STD prevention in the Communicable Disease Program. Upon a vote, the results were as follows:

Aye: Dalrymple, Dodson, Knecht, Oldham, Reives, Sloan, Sharpe
Nay: None

The Chair ruled the motion had been adopted unanimously.

2016 State of the County Health Report

Health Director Heath Cain presented the 2016 State of the County Health Report. This report is provided annually. He stated that local health departments are required to complete a Community Health Assessment (CHA) every four years as part of accreditation. The purpose of the CHA is to collect health data and information from county residents, the State Center for Health Statistics and other sources to identify the top health priorities for the County. In the interim years, the LHD must complete a State of the County Health Report that provides an update on health data for the county and progress in addressing health priorities. This information will be shared with the public and community partners. No action was taken.

Offer to Purchase Surplus Property Located at 830 Eagle's Nest Drive, Sanford NC 27332

County Attorney Whitney Parrish requested consideration of an offer to purchase property located at 830 Eagle's Nest Drive, Sanford, NC (PIN # 9660-80-8559-00) from Kenneth G. Garret on behalf of KGG-LLC. Attorney Parrish stated that the County of Lee acquired the property through a foreclosure sale in 2013. The total amount of fees and taxes owed on the property is \$2,326.77, and the taxable value is \$3,500.00. County Administration sent letters to property owners surrounding the property the County owns in Carolina Trace, seeking offers to purchase the parcels. Mr. Garrett submitted an offer to purchase the property at 830 Eagle's Nest Drive for \$2,326.77. He has paid the requisite deposit and advertising costs. Commissioner Sloan moved to approve the offer to purchase property located at 830 Eagles Nest Drive, Sanford NC, a copy of the resolution authorizing the sale is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Dodson, Knecht, Oldham, Reives, Sloan, Sharpe
Nay: None

The Chair ruled the motion had been adopted unanimously.

Summer Meeting Schedule

Chair Dalrymple stated that historically the Board has voted to modify the summer meeting schedule to meet only on the third Monday of the month for the months of July, August, and September. Commissioner Reives moved to approve the summer meeting schedule for July, August, and September setting the meeting dates as follows: July 17, 2017, August 21, 2017, and September 18, 2017. Upon a vote, the results were as follows:

Aye: Dalrymple, Dodson, Knecht, Oldham, Reives, Sharpe, Sloan
Nay: None

The Chair ruled the motion had been adopted unanimously.

Manager's Comments

County Manager John Crumpton reminded the Board that a budget work session will be held on May 22, 2017 at 6:00 PM in the Gordon Wicker Room. Mr. Crumpton will provide the manager's recommended budget for fiscal year 2017-2018 at this meeting.

With no further business to come before the Board, Commissioner Reives moved to adjourn the meeting. Upon a vote, the results were as follows:

Aye: Dalrymple, Dodson, Knecht, Oldham, Reives, Sharpe, Sloan
Nay: None

The Chair ruled the motion had been adopted unanimously and the meeting adjourned at 7:06 P.M.

Amy M. Dalrymple, Chair
Lee County Board of Commissioners

ATTEST:

Jennifer Gamble, Clerk to the Board



**RESOLUTION AUTHORIZING THE SALE OF PROPERTY
LOCATED ON EAGLES NEST DRIVE**

WHEREAS, the County of Lee owns certain vacant parcel located at 830 Eagles Nest Drive, Sanford, NC 27332, PIN number 9660-80-8559-00, in Lee County, North Carolina, as shown on a deed recorded in Deed Book 1324, Page 725, in the office of the Register of Deeds for Lee County, to which the record thereof reference is hereby made for more complete description; and,

WHEREAS, the taxable value of the property is \$3,500.00; and,

WHEREAS, the above-referenced property was conveyed to the County as the result of a foreclosure sale; and,

WHEREAS, the amount of fees and taxes owed on the property as the result of such sale is \$2,326.77; and,

WHEREAS, North Carolina General Statutes §§ 153A-176 and 160A-269 permit the County to sell property by upset bid, after receipt of an offer to purchase the property; and,

WHEREAS, the County of Lee proposes to dispose of the above described property as it is surplus to the County's needs; and,

WHEREAS, the County received an offer submitted by Kenneth G. Garret on behalf of KGG-LLC ("Offeror") to purchase the property described above in the amount of \$2,326.77, plus any advertising costs, a copy of which is attached hereto; and,

WHEREAS, Offeror has paid to the County Clerk the required 5 percent (5%) deposit on its offer; and,

WHEREAS, the Lee County Board of Commissioners accepts the offer of \$2,326.77 or any higher, upsetting offer, subject to the upset bid procedure.

NOW, THEREFORE, BE IT RESOLVED by the Lee County Board of Commissioners as follows:

1. The Lee County Board of Commissioners authorizes the sale of the property described above through the upset bid procedure of North Carolina General Statute §160A-269.
2. The County Clerk shall cause a notice of the proposed sale to be published. The notice shall contain a general description of the property, the amount and terms of the offer, and a notice that within 10 days any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1,000) and five percent (5%) of the remainder.


3. Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the County Attorney's Office within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the County Attorney shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
4. If a qualifying higher bid is received, the County Clerk shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received.
5. A qualifying higher bid is one that raises the existing offer by not less than 10 percent (10%) of the first \$1,000 of that offer and 5 percent (5%) of the remainder of that offer.
6. A qualifying higher bid must also be accompanied by a deposit in the amount of 5 percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The County will return the deposit of the final high bidder at closing.
7. The terms of the final sale are as follows:
 - a. The buyer must pay with cash, cashier's check or certified check at the time of closing.
 - b. The property will be sold "as is" with no conditions placed on the bid.
 - c. Title to the subject property shall be transferred to the buyer by a nonwarranty deed.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted and reserves the right to reject at any time all bids.
9. If no qualifying upset bid is received after the initial public notice and 10-day upset bid period has expired, the offer set forth above is hereby accepted. The appropriate County officials are authorized to execute the instruments necessary to convey the property.

Dated this the 15th day of May, 2017.



Amy M. Dalrymple, Chair
Lee County Board of Commissioners

ATTEST:



Jennifer Gamble, Clerk
Lee County Board of Commissioners

PRE-EVENT CONTRACT FOR DISASTER DEBRIS MANAGEMENT SERVICES

THIS CONTRACT entered into this 16th day of June, 2014 by and between Lee County North Carolina, a political subdivision of the State of North Carolina (hereinafter referred to as the "County"), and TAG Grinding Services, Inc. hereinafter referred to as the "Contractor".

WHEREAS, it is in the public interest to provide for the expedient management of storm debris within the County of Lee and to provide recovery Technical Assistance to the appointed and elected officials resulting from a future natural or manmade disaster; and

WHEREAS, the County of Lee has in the past suffered the full force and effects of major storms and the resulting destruction brought upon the County of Lee by such storms or events; and

WHEREAS, without being able to quickly remove storm debris, the Health and Safety of all the citizens could be at serious risk; and

WHEREAS, the immediate economic recovery of the County of Lee and its citizens after a natural or manmade disaster is a major concern and the primary priority for recovery; and

WHEREAS, the immediate availability of experienced prime disaster debris management contractors may be severely limited during a natural or manmade disaster; and

WHEREAS, the Contractor has the experience, equipment, manpower, general ability, and resources, as well as the necessary permits and licenses to perform all related debris and other storm services; and

WHEREAS, the County of Lee and the Contractor have agreed to the Scope of Services, pricing schedule, terms, conditions and technical specifications as set out in this competitive Contract; and

THEREFORE, said parties do agree to the following stipulations, conditions and technical specifications.

ARTICLE 1 TERM OF CONTRACT

This Contract shall be for a base period of three (3) years with an option to renew for up to two additional one (1) year periods, upon consent of all parties. This Contract shall only be used on an "as needed" basis as determined solely by the County. Should the term of this Contract expire during an event where work has been commenced, but not completed, the terms and conditions of this Contract shall continue until the completion of all work authorized prior to the expiration of the term.

**ARTICLE 2
NATURE OF RELATIONSHIP**

The Contractor understands that it is an independent contractor and is not an employee, subcontractor, agent, servant, partner nor joint venturer of the County and shall not represent itself in any way as an agent of the County. The Contractor understands that it has the right to use its best judgment and efforts to fulfill the terms and obligations of this Contract. The Contractor further understands and acknowledges the following:

- (1) That it will receive no compensation other than as outlined in this Contract and is not subject to nor eligible for any benefits which may be offered by County to its employees, such as vacation pay, sick leave, insurance coverage or retirement plan participation.
- (2) Its Services provided in accordance with this Contract are an independent calling or occupation.
- (3) Contractor needs no training from County as to how to fulfill its duties and responsibilities.
- (4) Contractor furnishes its own equipment and supplies and is expected to maintain its business office somewhere other than at the County's office.
- (5) To the extent Contractor must procure or maintain any insurance, license, certification or trade membership, it must do so at its own cost.

**ARTICLE 3
SCOPE OF SERVICES**

The primary purpose of this scope of work is to maintain the public health, safety, and well being of the County during the response to an emergency situation, as well as to restore the public areas of the County to a normal condition. The Contractor understands and agrees that debris removal in the most expeditious manner possible is of the utmost importance and it will make every effort to complete all requirements of this Contract in the shortest time possible. The work to be performed under this Contract shall consist of collection, removal, and disposal of the debris caused by the disaster. The Contractor shall not be paid to remove, process or dispose of debris that is unrelated to disaster damage. Direction by the County in this proposal shall also mean direction by the Monitor.

The services which the Contractor shall provide include, but are not limited to, those described or specified herein. The services described or specified shall not be deemed to constitute a comprehensive specification having the effect of excluding services not specifically mentioned.

3.1 EMERGENCY ROAD CLEARANCE

The Contractor will be responsible for the removal of debris from the primary transportation routes as directed by the County. These debris "push" activities include, but are not necessarily limited to the cutting, tossing, stacking and/or pushing of storm debris from the primary transportation routes. The emergency road clearance operation shall be for a period not to exceed 70 contract hours after a declared disaster event.

3.2 DEBRIS REMOVAL FROM PUBLIC PROPERTY

3.2.1 The Contractor will be responsible for the removal of vegetative debris, construction and demolition debris ("C & D Debris"), or other eligible debris from public rights-of-way and other public properties.

3.2.2 At the direction of the County trees, limbs and debris (including fallen trees) which are located partially on or above public property or rights-of-way shall be cut at the right-of-way line or property line, and the public portion only shall be removed under this contract.

3.2.3 Contractor will also be responsible for the removal of debris beyond the limits of public rights-of-way as necessary to abate imminent and/or significant threats to public health and safety of the community, when directed by the County.

3.3 DEBRIS REMOVAL FROM PRIVATE PROPERTY

Removal of debris from private properties shall be directed by the County only when an imminent threat to life, safety and health is present on private property. This item will require prior approval of the Federal Emergency Management Agency (FEMA) and will be monitored for strict compliance with federal regulations regarding eligibility for reimbursement costs.

3.4 DEBRIS MANAGEMENT SITES (DMS)

3.4.1 The Contractor will identify, prepare and maintain a sufficient number of DMSs to accept and process all eligible debris. The County shall assist in the identification of DMSs. Preparation and maintenance of DMS shall include, but not necessarily be limited to:

- (1) The Contractor shall provide to the County a pre-use condition report to include soil test, photos and other evidence of prior use and conditions;
- (2) All approach and interior haul roads;

- (3) Dump pads and lined temporary storage areas for household hazardous waste, fuels and other materials that can contaminate soils, runoff or groundwater; and,
- (4) An inspection tower sufficient for the monitoring of all incoming and exiting traffic shall be built according to USACE specifications and shall comply with standard OSHA requirements and local codes.
- (5) The Contractor shall maintain DMSs in accordance with appropriate use standards, safety standards, and regulatory requirements.
- (6) The Contractor shall provide to the County all appropriate and required permits from the NC Department of Environment and Natural Resources or other regulatory agencies. If the Contractor, upon approval of the County, elects to incinerate eligible debris the Contractor shall furnish to the County copies of required burn permits from the local Fire Chief or other regulatory agencies.

3.4.2 All debris shall be processed in accordance with local, state and federal law, standards and regulations. Processing shall include, but not necessarily be limited to: reduction by tub grinding or chipping and/or incineration when approved by the County. Prior to reduction, all debris shall be segregated into the following categories:

- (1) Vegetative and clean, woody debris;
- (2) Construction and demolition debris;
- (3) White goods;
- (4) Recyclable debris; and,
- (5) Household hazardous wastes.

3.4.3 Debris collected by Contractor at rights-of-way, at discretion of County, may be hauled directly to the nearest lawfully permitted solid waste management/recycling facility, bypassing the DMS.

3.4.4 The Contractor shall restore DMSs to pre storm conditions using the pre-use condition report as a basis and obtain appropriate releases from the NC Department of Environment and Natural Resources or other regulatory agencies.

3.5 GENERATED HAZARDOUS WASTE ABATEMENT

The Contractor will be responsible for the abatement of hazardous waste identified by the County in accordance with all applicable federal, state and local laws, standards and regulations.

3.6 HAZARDOUS OR CONDEMNED STRUCTURES

The Contractor will be responsible for the demolition of hazardous or condemned structures that are deemed by the County to be an imminent threat to life, safety and public health according to FEMA Disaster Assistance Policy (DAP) 9523.4 Demolition of Private Structures.

3.7 WHITE GOODS

The Contractor may expect to encounter white goods available for recycling. White goods will constitute household appliances as defined in FEMA 325 Debris Management Guide. The Contractor will handle the disposition of all white goods encountered in accordance with applicable federal, state and local laws. Proper disposal of Freon is essential.

3.8 HAZARDOUS STUMPS

The Contractor shall remove all stumps according to FEMA Disaster Assistance Policy (DAP) 9523.11 Hazardous Stump Extraction and Removal Eligibility.

3.9 STUMP ROOT BALL HOLES

The Contractor will be responsible for the backfilling of stump root ball holes upon direction of the County. This clean fill dirt shall be compacted as directed by the County.

3.10 CANAL/WATERWAY DEBRIS REMOVAL

Contractor shall remove eligible storm debris from drainage canals, ditches and waterways at direction of County.

3.11 STORM-DEPOSITED SOILS

The Contractor will be responsible for the loading and hauling of eligible storm-deposited soils (e.g., silt, sand, or mud).

3.12 LOADING OF DEBRIS

No debris shall be loaded without the presence of a monitor issuing a proper load ticket to document the origin of the load, date, contractor name, truck number, truck capacity, point of debris collection, and loading departure time. All loads hauled shall be full and well compacted. The loading of all debris onto transportation vehicles shall be done by mechanical means.

3.13 DEBRIS DISPOSAL

The Contractor will be responsible for the disposal of all eligible debris, reduced debris, ash residue and other products of the debris management process in accordance with all applicable federal, state and local laws, standards and regulations.

3.14 DOCUMENTATION AND INSPECTIONS

All debris shall be subject to inspection by the County. Inspections will be to insure compliance with the contract and applicable local, state and federal laws. The Contractor will, at all times, provide the County access to all work sites and disposal areas. The Contractor and the County will have in place at the DMS personnel to verify and maintain records regarding the contents and cubic yards of the vehicles entering and leaving the DMS(s). The Contractor will assist the County in preparation of any required FEMA and state reports for any potential reimbursement through the training of County employees and the review of documentation prior to submittal. The Contractor will work closely with the County to ensure that eligible debris collection and data documenting appropriately address concerns of any likely reimbursement agencies including but not limited to the North Carolina Division of Emergency Management, FEMA and other applicable state and federal agencies.

3.15 WORK SITES

The County will establish and approve all sites that the Contractor will be allowed to use. The Contractor will remove all eligible debris and leave the site from which debris was removed in a clean and neat condition. The condition of the work site shall be equal to the original condition of the site.

3.16 NON-DISASTER RELATED DEBRIS

The Contractor shall not be required or paid to remove, process or dispose of debris that is unrelated to disaster damage.

3.17 TECHNICAL SUPPORT

Contractor shall provide to the County disaster recovery technical program management assistance relating to reimbursement of eligible damage costs from federal and state agencies when available.

**ARTICLE 4
DOCUMENTATION AND REPORTING**

4.1 Truck/Trailer Certification: All trucks and/or trailers to be used in debris removal operations must be measured to determine capacity and documented on a Truck Certification Form by a monitor assigned by the County and working independently of the Contractor. The Truck Certification Form must include, but not necessarily limited to the following information:

- Capacity of hauling bed (CY)
- License plate number
- Truck identification number
- Brief physical description of the truck/trailer
- Photographs
- Driver information
- Owner information
- Name of person completing measurements and form

4.2 Load Tickets: A "load ticket" will be utilized as the primary debris tracking document. The form of the ticket shall be approved by the County and shall include at a minimum the following information:

- Ticket Number
- Contract Number
- Date
- Contractor Name
- Truck Number
- Truck Capacity
- Truck Driver Name
- Loading Location
- Loading Time
- Unloading Location
- Unloading Time
- Debris Classification
- Debris Quantity
- Monitor Name(s) and Signature(s)

Load tickets shall be accepted by the County as the certified, original source documents to account for the measurement and accumulation of the volume/tonnage of debris delivered and processed at the debris management site. The ticketing system will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station(s). These load tickets will also be utilized for debris haul-out for final disposal. These tickets will be the basis of any electronic generated billing and/or report(s).

- 4.3 Reports The Contractor shall submit to the County periodic written reports as agreed upon by the parties to this Contract. The reports, documents, and data to be provided shall represent an accurate assessment of the current status of the Project and of the work remaining to be accomplished and it shall provide a sound basis for identifying variances and problems and for making management decisions. It shall be prepared and furnished to the County and shall accompany each pay request.
- 4.4 Additional Supporting Documentation The Contractor shall submit reports and/or other documentation regarding, but not necessarily limited to debris loading, hauling, disposal and load capacity measurements as may be required by the County and/or other Governmental entities to support requests for debris project reimbursement from external funding sources.
- 4.5 Report Maintenance Contractor will be subject to audit by federal, state and local agencies pursuant to this Contract. The Contractor will maintain all reports, records, and debris reporting tickets and contract correspondence for a period of not less than seven (7) years.
- 4.6 Contract File Maintenance The Contractor will maintain this Contract and the invoices that are generated for the contracted services for a period of seven (7) years or the period of standard record retention of the County, whichever is longer.

ARTICLE 5 SUBCONTRACTORS

- 5.1 Definition A subcontractor is a person or organization who has a direct contract with the Contractor to perform any of the work. Nothing contained in this Contract shall create any contractual relationship between the County and any subcontractor.
- 5.2 Local Preference Contractor will make every effort to utilize and employ local subcontractors whenever possible, provided that these local contractors hold proper license and insurance credentials for the intended work. For purposes of this project, local shall be defined to mean the jurisdictional boundaries of Lee County.
- 5.3 Contractor shall not employ any subcontractors who are on any State and/or Federal listing of debarred contractors. Contractor shall be solely responsible for timely paying its subcontractors. The County reserves the right to reject the selection of any subcontractor and to inspect the facilities and equipment of any subcontractor. Contractor is encouraged to seek minority and women-owned business enterprises for participation in subcontracting opportunities. If any subcontractor fails to perform or make progress, as required by this Contract, and the replacement of such subcontractor is necessary in order to complete the work hereunder in a timely fashion, Contractor shall promptly replace such subcontractor, subject to the County's approval of the new subcontractor.

- 5.4 Subcontractual Relations By an appropriate written agreement, the Contractor shall require each subcontractor to the extent of the work to be performed by the subcontractor, to be bound to the Contractor by the terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities which the Contractor by these Documents, assumes toward the County. Said agreements shall preserve and protect the rights of the County under the Contract Documents with respect to the Work to be performed by the subcontractor so that the subcontracting thereof will not prejudice such rights. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with his Sub-subcontractor.

The Contractor shall make available to each proposed Subcontractor, prior to the execution of the Subcontract, copies of the Contract Documents to which the Subcontractor will be bound and identify to the Subcontractor any terms and conditions of the proposed Subcontract which may be at variance with the Contract Documents. Each Subcontractor shall similarly make copies of such Documents available to his Sub-subcontractors.

- 5.5 Subcontractor Interfacing The Contractor shall be the single point of interface with all subcontractors for the County and all of its agents and representatives. He shall negotiate all change orders, field orders and request for proposals, with all affected subcontractors and shall review the costs of those proposals and advise the County of their validity and reasonableness, acting in the County's best interest prior to requesting approval of each change order from the County. Before any work is begun on any change order, a written authorization from the County must be issued. However, when health and safety are threatened, the Contractor shall act immediately to remove the threat to health and safety.
- 5.6 Responsibilities for Acts and Omissions The Contractor shall be responsible to the County for the acts and omissions of his employees and agents and his subcontractors, their agents and employees, and all other persons performing any of the work or supplying materials under a contract to the Contractor.
- 5.7 Subcontracts to be provided The Contractor shall furnish to the County a list of all subcontractors that it intends to utilize for the project and a copy of each subcontract, including the general supplementary conditions no later than five (5) days after the Notice to Proceed and every Tuesday and Friday during debris operations. Contractor shall also include a clear description of the percentage of the work the contractor intends to subcontract out.

**ARTICLE 6
FUNDING OUT CLAUSE**

In the event of a disaster, County may elect to remove debris with County forces, to activate this Contract, or to contract separately for debris removal.

**ARTICLE 7
CONDITIONS OF WORK**

The Contractor must inform himself fully of the conditions relating to the execution of the project and the employment of labor thereon. Failure to do so will not relieve the Contractor of his obligation to furnish all material and labor necessary to carry out the provisions of this Contract. Insofar, as possible the Contractor, in carrying out his work, must employ such methods or means as will not cause any interruptions of or interference with the work of any other contractor(s).

**ARTICLE 8
LAWS AND REGULATIONS**

All applicable state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the scope of work of the project shall apply to this Contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

**ARTICLE 9
FORCE MAJEURE**

It is mutually understood and agreed that the Contractor shall be waived of its obligations under the contract during any period or periods of time when acts of God, war or public enemy render impossible its performance under the contract. In such case, the Contractor shall give the County prompt oral notification followed by written notice of the particulars and estimated duration of said Force Majeure.

**ARTICLE 10
PAYMENT TO CONTRACTOR**

- 10.1 Contractor shall be paid for the Services rendered and accepted in accordance with the unit prices specified in the "Contractor's Price Proposal" attached hereto for eligible debris. To receive payment under this Contract, Contractor shall submit an invoice to the County's Representative for the debris hauled to each disposal site, which shall be calculated from load tickets that are issued by County representative at each site.

Contractor shall be paid solely on the tickets issued and verified by the Monitor for the County at the disposal facilities. All loads hauled shall be full and well compacted. When a load is delivered, the driver shall provide the County's Monitor with the load ticket. The Monitor at the disposal site will rate each load as a % of fully loaded capacity as predetermined through truck or trailer bed measurement by the Monitor. The capacity

of all trucks and/or trailer beds will be independently certified by the monitor designated by the County prior to the commencement of debris hauling.

- 10.2 Contractor shall furnish and pay the cost of all the necessary materials and shall furnish and pay for all the superintendents, labor, tools, equipment, transportation and perform all other work required for the removal of all disaster debris, as defined herein, in strict accordance with this Contract, and any amendments thereto and such supplemental plans and specifications which may hereafter be approved.
- 10.3 Contractor acknowledges that the County will apply for FEMA and/or State assistance. Therefore, Contractor represents that it will perform all Services hereunder in a manner, time and place so as to insure and be consistent with such reimbursement by those agencies to the County. County reserves the right to withhold amounts owed to County by Contractor from any payments due to Contractor from County.
- 10.4 All invoices shall include at a minimum the following information:
- Contractor's Name
 - Contract Number
 - Project Worksheet Number (PW #)
 - Disaster Number
 - Location and/or site of work
 - Category of Work (FEMA Categories A-G)
 - Period Covered
 - Brief description of type of work performed
 - Debris Quantities and Type

All invoices shall be delivered to the monitoring firm first for review. No invoice shall have either multiple PW #'s or Category of Work or be for a period exceeding 30 days.

- 10.5 Contractor shall submit Applications for Payment to the County in a timeframe as agreed upon by the parties to this Contract. Within ten (10) calendar days after receipt of each Application for Payment, the County shall either: (1) indicate approval of the requested payment; (2) indicate approval of only a portion of the requested payment, stating in writing the reasons therefore; or (3) return the Application for Payment to the Contractor's indicating, in writing, the reason for refusing to approve payment. In the event of a total denial and return of the Application for Payment by the County, the Contractor may make the necessary corrections and resubmit the Application for Payment. The County shall, within thirty (30) calendar days after County approval of an Application for Payment, pay the Contractor the amounts so approved: Provided, however, in no event shall the County be obligated to pay an amount greater than that portion of the Application for Payment approved by the County.

County shall retain five percent (5%) of the gross amount of each monthly payment request or five percent (5%) of the portion thereof approved by the County for payment whichever is less. The retained sum shall be accumulated and not released to Contractor until final payment is due to insure against timely completion of the project and/or undiscovered damage to public or private property. Any interim interest on such sums shall accrue to County.

Monthly payments to Contractor shall in no way imply approval or acceptance of Contractor's work.

Each Application for Payment shall be accompanied by Release and Affidavit showing that all material, labor, equipment, and other bills associated with that portion of the Work payment is being requested or have been paid in full. The County shall not be required to make payment until and unless these affidavits are furnished by Contractor.

- 10.6 Contractor shall not be paid to handle, process, or dispose of debris that is unrelated to disaster damage. Further, Contractor shall bill the County and be paid only for eligible debris that originates within County.
- 10.7 The County does not guarantee Contractor a specific amount of work under this Contract or a specific amount of compensation hereunder.
- 10.8 Contractor shall not charge any resident, business or institution for work performed under this scope of work, nor shall Contractor or anyone employed or subcontracted by Contractor accept any additional monies from any resident, business, or institution for work performed under this scope of work.
- 10.9 Contractor shall clearly include the words "final invoice" on Contractor's final billing to the County. This statement by Contractor shall constitute Contractor's certification that all services have been properly and completely performed by Contractor and all charges and costs have been properly invoiced to the County and that all such charges are for Eligible Services. Since this account will thereupon be closed, any and all further charges if not properly included on this final invoice shall be deemed waived by Contractor.

ARTICLE 11 INSPECTION BY CONTRACTOR

Contractor represents that it has inspected the areas where Debris is to be collected and removed and is familiar with the roadway system within the jurisdiction of the County, roadway widths, and other factors that will affect the work to be performed and has not relied on any representation of conditions made by any officer, agent or employee of the County.

Contractor understands that any information provided by the County is meant only to assist the Contractor and Contractor agrees to rely on its own knowledge and investigation and not any

assistance provided by County. Contractor acknowledges that it is prepared for potentially adverse working conditions including, but not limited to, limited fuel supplies, limiting housing availability, limited food and water supplies, and wet and muddy conditions, and that these factors were considered in determining the costs originally agreed upon by the parties.

**ARTICLE 12
HOURS OF WORK**

Contractor recognizes that, at the time this Request for Proposals was prepared, the time period for reimbursement by FEMA for debris removal is limited. The Contractor shall operate during daylight hours coordinating with landfills, unless otherwise directed by the County's designated representative. Removal of debris shall be restricted to between the hours from dawn to dusk. Contractor shall devote such time, attention and resources to the performance of Contractor's services and obligations hereunder as shall be necessary to complete this project. Contractor shall notify Monitor by close of business each Thursday whether weekend work is anticipated. If a truck is loaded too late in the day to travel to the disposal site, a load ticket may be written for a full load only.

**ARTICLE 13
LOCAL PREFERENCE**

In choosing materials related to its services under this Contract, the Contractor shall give preference to materials grown, produced, prepared, made or manufactured in the State of North Carolina. Contractor will make every effort to utilize and employ local subcontractors, equipment rental, supplies and other locally available resources. For purposes of this project, local shall be defined to mean the jurisdictional boundaries of Lee County.

**ARTICLE 14
TIME OF THE ESSENCE**

- 14.1 Contractor understands that the deadline for reimbursement by FEMA is limited, and that time is of the essence in the performance of this Contract.
- 14.2 Contractor agrees to provide necessary performance bond, payment bond and insurance certificates and commence the performance of services under this Contract no later than seventy-two (72) hours after execution hereof.
- 14.3 Contractor agrees to work diligently to complete this Contract at the earliest possible date; however, in no event shall the time period for Completion of this contract exceed 90 days from Notice to Proceed for complete performance in every respect under this Contract, unless the County initiates additions or deletions to the Contract by written change orders, in its sole discretion extends this period due to the progress of the debris removal, or the Contract is terminated as provided herein.

- 14.4 Both parties pursuant to applicable federal, state and local law will equitably negotiate subsequent changes and completion time.

**ARTICLE 15
INSURANCE, INDEMNITY AND WAIVER OF SUBROGATION**

- 15.1 Indemnity Contractor agrees to indemnify and save harmless the County, its officers, agents, monitors, representatives, employees and attorneys from and against any and all losses and claims, demands, payments, suits, actions and judgments of every kind, including, without limitation, attorneys fees and expenses for the total cost of review and defending same, that may be brought or recovered against them by reason of any action or omission of the Contractor, its agents or employees (including those of any of his sub-contractors) in the performance of work under this Contract.

15.2 Contractor's Insurance

- 15.2.1 The Contractor shall not commence any work in connection with this Agreement until he has obtained all of the following types of insurance and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on his subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All insurance policies shall be with insurers qualified and doing business in the State of North Carolina.

- 15.2.2 Worker's Compensation Insurance - Contractor shall provide Workers Compensation Insurance and maintain at its expense during the term of this Contract, in accordance with workers compensation laws of the State of North Carolina, including occupational disease provisions, for all of the Contractor's employees, and in case any work is sublet, Contractor shall require any such subcontractor similarly to provide Workers Compensation Insurance, including occupational disease provisions, for all of the subcontractor's employees unless such employees are covered by the protection afforded by the Contractor. In case employees engaged in hazardous work under this contract are not protected under the Workers Compensation Law, the Contractor shall provide, and shall cause each subcontractor to provide adequate and suitable insurance for the protection of its employees not otherwise protected. Any uninsured subcontractors are hereby deemed to be covered by the Contractor's workers compensation coverage.

- 15.2.3 Contractor's Public Liability and Property Damage Insurance The Contractor shall procure and maintain during the duration of this Contract, Contractor's general public liability and property damage insurance, including auto liability and employer's liability coverage, insuring Contractor from all claims from personal injury, including death, and claims for destruction or

damage to property arising out of or in connection with any operations under this Contract, whether such operations are by the Contractor or a subcontractor of the Contractor, and said insurance shall name as additional insured, waive and hold harmless the County and the Monitor. Insurance shall be written with limits of liability of not less than the following:

(a) Debris Removal Manager's Comprehensive General Liability Coverages, Bodily Injury & Property Damage	\$1,000,000.00 Each Occurrence, Combined Single Limit
(b) Automobile Liability Coverages, Bodily Injury & Property Damage	\$1,000,000 Each Occurrence, Combined Single Limit
(c) Excess Liability, Umbrella Form	\$4,000,000 Each Occurrence, Combined Single Limit

Insurance clause for both BODILY INJURY AND PROPERTY DAMAGE shall be amended to provide coverage on an occurrence basis.

15.2.4 Subcontractor's Public Liability and Property Damage Insurance - The Contractor shall require each of his subcontractors to procure and maintain during the life of this subcontract, insurance of the type specified above or insure the activities of his subcontractors in his policy, as specified above.

15.3 County's and Contractor's Protective Liability Insurance

The Contractor shall procure as a cost of the project and furnish a County and Contractor's Protective Liability Insurance Policy with the following minimum limits:

(a) Bodily Injury Liability & Property Damage Liability	\$1,000,000 Each Occurrence Combined Single Limit
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15.4 "XCU" {Explosion, Collapse, Underground Damage

The Contractor's Liability Policy shall provide "XCU" coverage for those classifications in which they are excluded.

15.5 Broad Form Property Damage Coverage. Products & Completed Operations Coverages

The Contractor's Liability Policy shall include Broad Form Property Damage Coverage, Products and Completed Operations Coverages.

15.6 Contractual Liability Work Contracts

The Contractor's Liability Policy shall include Contractual Liability Coverage designed to protect the Contractor for contractual liabilities assumed by the Contractor in the performance of this Contract.

15.7 Indemnification Rider

15.7.1 The Contractor shall indemnify and hold harmless the County and the Federal Government and their agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to obligation of indemnity which would otherwise exist as to any party or person described in this Article.

15.7.2 In any and all claims against the County and the Federal Government or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligations under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

15.8 Certificate of Insurance

The County shall be furnished proof of coverage of Insurance as follows:

Certificate of Insurance form will be furnished to the County along with the Contract Documents. These shall be completed and signed by the authorized North Carolina Resident Agent, and returned to the office of the General Services Director. This Certificate shall be dated and show:

- (a) The name of the insured Contractor, the specific job by name and job number, the name of the insurer, the number of the policy, its effective date, and its termination date.

- (b) Statement that the Insurer will mail notice to the County at least fifteen (15) days prior to any material changes in provisions or cancellation of the policy.
- (c) Certificate of Insurance shall be in the form as approved by County Risk Manager and such Certificate shall clearly state all the coverages required in this Section commencing at 15.2 and ending with 15.9.4.
- (d) Certificate of Insurance shall state that the County is listed as additional insured on all appropriate policies.
- (e) Copy of the endorsement or additional insured rider to the General Liability Policy.
- (f) Date of Birth of authorized Resident Agent.

15.9 Waiver of Subrogation

- 15.9.1 The County and the Contractor waive all rights against each other, for damages caused by perils covered by insurance provided under Article 15.2 to the extent covered by such insurance except such rights as they may have to the proceeds of such insurance held by the County and Contractor as trustees. The Contractor shall require similar waivers from all subcontractors and their sub-subcontractors.
- 15.9.2 The County and Contractor waive all rights against each other for loss or damage to any equipment used in connection with the Project and covered by any property insurance. The Contractor shall require similar waivers from all subcontractors and their sub-subcontractors.
- 15.9.3 The County waives subrogation against the Contractor on all property and consequential loss policies carried by the County on adjacent properties and under property and consequential loss policies purchased for the Project after its completion.
- 15.9.4 If the policies of insurance referred to in this Article require an endorsement to provide for continued coverage where there is a waiver of subrogation, the owner of such policies will cause them to be so endorsed, failure to obtain proper endorsement nullifies the waiver of subrogation.

**ARTICLE 16
PERFORMANCE BONDS**

Prior to beginning work, Contractor agrees to provide the County with performance bond payable to, in favor of, or for the protection of the County for the work to be performed under this Contract in an amount not less than 100% of the estimated contract amount, unconditioned for the full and faithful performance of this Contract. All insurance or bonds required under the terms of this Contract and General Conditions shall be issued by company licensed to do business in the State of North Carolina.

**ARTICLE 17
PAYMENT BOND**

Prior to beginning work, Contractor agrees to provide the County with a payment bond conditioned for the prompt payment of all persons supplying labor or material in the performance of the work in an amount not less than the estimated contract amount.

**ARTICLE 18
TERMINATION**

Contractor may terminate this Contract upon thirty (30) days written notice to the County, provided, however, that during such thirty (30) days (or until earlier release by the County), Contractor shall continue to diligently perform all of its duties hereunder. The County may cancel this Contract at any time for any reason, with or without cause, upon written notice to the Contractor. If this Contract is terminated by the County with written notice to Contractor, the Contractor shall be paid for the eligible work performed to the time of termination. The termination of this Contract by the County for inadequate performance shall not relieve Contractor of any obligations and liabilities that have accrued at the time of such termination. If this Contract is so terminated, the County shall be liable only for goods or services then delivered by Contractor and accepted by the County. Such termination shall be effective as of the date and time designated by the County. This contract shall be deemed to have been completed in accordance with its terms when the County notifies Contractor that all Debris has been removed to the satisfaction of the County.

**ARTICLE 19
PERSONNEL**

Contractor represents and warrants to the County that Contractor has, or shall secure at its own expense prior to the commencement of services hereunder, all necessary personnel required to perform the services under this Contract. Such personnel shall not be deemed to be employees or agents of the County or to have any contractual relationship with the County. All services required of Contractor hereunder shall be performed by Contractor or under its supervision, and all personnel engaged in performing such services shall be fully qualified, and if necessary, authorized under applicable law to perform such services. Any changes or

substitutions in Contractor's key personnel must be approved in advance by the County. Contractor represents and warrants to the County that all services shall be performed by skilled and competent personnel to the highest professional standards in the field. Contractor shall remove from the work described in this Contract any person the County deems to be incompetent, careless or otherwise objectionable. Provide in the Contractor's Technical Proposal, the number of personnel that will be secured to provide the services described herein broken into categories of job titles.

**ARTICLE 20
SAFETY**

- 20.1 Contractor understands and acknowledges that it will be working in congested areas. Contractor shall employ flag men and other necessary measures to protect the public and shall be fully responsible for implementing safety measures in performing its work under this Contract. Contractor will provide necessary traffic control measures.
- 20.2 Contractor shall be responsible for the conduct and actions of all of its employees and subcontractors. Contractor's employees and subcontractors shall not exhibit any pattern of discourteous behavior to the public or otherwise act in a manner contrary to the best interests of the County.
- 20.3 Contractor shall employ and utilize sufficient manpower and equipment to assure that work zone safety is in keeping with all requirements established by the Federal Highway Administration's Manual for Work Zone Safety. The County reserves the right to curtail work efforts until unsafe practices are corrected. Contractor shall present to the County, within 48 hours of the execution of this Contract, a copy of emergency procedures designed to facilitate prompt notification of emergency response personnel in the event of accidents or injuries to employees or other persons associated with or in proximity to work zones. It shall be the responsibility of Contractor to make assurances that any and all equipment and/or vehicles used in connection with the work hereunder meet applicable federal, State, and local laws and regulations regarding the use of such vehicles and equipment on public roadways.

**ARTICLE 21
FEDERAL AND STATE TAXATION**

Contractor shall be responsible for payment of its own and its share of its employee FICA and Social Security benefits with respect to work performed under or contemplated by this Contract and all other applicable taxes.

**ARTICLE 22
SUCCESSORS AND ASSIGNS**

This Contract shall be binding upon the parties and their respective successors and assigns; provided, however, that this Contract may not be assigned by Contractor without the prior written consent of the County, which consent may be withheld at the sole and absolute discretion of the County. No provision hereof shall be deemed to create any personal liability on the part of any officer, agent, or Monitor for the County, nor shall this Contract be deemed to create any rights or benefits to any person other than the County or Contractor.

**ARTICLE 23
PROGRESS REPORTS**

Contractor shall provide progress reports to the County on a weekly basis or more frequently as requested by the County. Such reports shall contain, at a minimum, total cubic yards collected, daily totals, and description of the geographical areas being addressed by the Contractor.

**ARTICLE 24
DEFAULT**

Either party shall be in default hereunder upon the failure to perform any material provision hereof. In the event of a default by the County, Contractor shall be entitled to exercise any and all rights and remedies available under the laws of the State of North Carolina. In the event of a default by Contractor, the County shall be entitled to exercise any or all of the following remedies, alone or in conjunction with others: (a) the termination of this Contract; (b) the withholding of the retainage specified herein to be applied to damages incurred by reason of such default; and (c) the exercise of all other rights and remedies available under the laws of the State of North Carolina.

**ARTICLE 25
CREDIT**

Contractor shall not pledge the County's credit or make the County a guarantor for payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. Contractor further represents and warrants that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Contract.

**ARTICLE 26
PERFORMANCE**

Contractor shall perform its obligations hereunder in a manner so as not to interfere with the normal operations of the County, Such performance by Contractor shall be in compliance with all applicable local, State and federal laws and regulations.

**ARTICLE 27
DISCLOSURE AND OWNERSHIP OF DOCUMENTS**

Contractor shall deliver to the County or its designated representative for approval and acceptance, prior to the County's final payment hereunder, all documents and material prepared and/or utilized by Contractor in connection with this Contract. All oral and written information not in the public domain or not previously known, and all information and data obtained, developed or supplied by the County, or at its expense, will be kept confidential by Contractor and will not be disclosed by Contractor to any other person or entity, either directly or indirectly, without the County's prior written consent, unless otherwise required by lawful court order, after a hearing at which the County is represented. All drawings, maps, sketches, programs, data bases, reports and other data developed, produced, created or purchased under or pursuant to this Contract for or at the County's expense shall be and remain the County's sole property and may be reproduced at the discretion of the County. All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made relating to disclosure or ownership of documents and information, shall survive the execution, delivery, and termination of this Contract.

**ARTICLE 28
ACCESS AND AUDITS**

Contractor shall maintain adequate records to justify all charges, expenses and costs incurred in performing the Services for a period of at least seven (7) years following completion of this Contract. The County and Monitor shall have full and complete access to all records, documents, and information collected and/or maintained by Contractor in the course of the administration and performance of this Contract. This information shall be made accessible at Contractor's local place of business in County, for purposes of inspection, reproduction and audit without restriction. If records are unavailable in County, it shall be Contractor's responsibility to insure that all required records are provided to the County at Contractor's expense.

**ARTICLE 29
NONDISCRIMINATION**

Contractor represents and warrants that all of its employees are and shall be treated equally during employment by Contractor without regard to race, color, religion, physical handicap, sex, age or national origin.

**ARTICLE 30
SEVERABILITY**

If any term or provision of this Contract shall be held to be invalid or unenforceable, the remainder of this Contract, or the application of such term or provision, to persons or

circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 31 MODIFICATIONS OF WORK

- 31.1 The County reserves the right to make changes in the Services, including alterations, reductions or additions thereto. Upon receipt by Contractor of the County's notification of a contemplated change, Contractor shall (a) if requested by the County, provide an estimate for the increase or decrease in cost due to the contemplated change, (b) notify the County of any estimated change in the completion date, and (3) advise the County in writing if the contemplated change shall affect Contractor's ability to meet the completion dates or schedules of this Contract. If the County instructs in writing, Contractor shall suspend work on that portion of the services affected by a contemplated change, pending the County's decision to proceed with the change. If the County elects to make the change, the County shall issue a contract amendment or change order and Contractor shall not commence work on any such change until such written amendment or change order has been issued and signed by both parties
- 31.2 Emergencies In any emergency affecting the safety of persons or property, the Contractor shall act at his discretion, to prevent threatened damage, injury or loss. Any increase in the Guaranteed Maximum Price or extension of time claimed by the Contractor on account of emergency work shall be determined as provided in this article.

ARTICLE 32 MONITORING OF CONTRACT FOR DEBRIS REMOVAL

The County shall provide, and Contractor shall allow, monitoring and inspections as necessary to determine contract performance, which may include, but is not limited to, on-site inspections, metering of operations, and inspections of operating records during Contractor's operating hours. Contractor will notify Monitor each evening of the number of work crews and disposal sites that will need assigned monitors, 8 hours before crews arrive, to facilitate the proper staffing for certification of truck volumes and issuance of load tickets. County may increase or decrease the number of monitors provided to the Contractor to meet the needs of the debris removal effort. The contractor shall construct an inspection tower at each Debris Management Site (DMS) and disposal site specifically for this project, as described or approved equivalent. The tower shall be of sound construction and of scaffolding, constructed according to USACE specifications and shall comply with standard OSHA requirements and local codes. The tower is for the purpose of a monitor to view and grade loads. FEMA and/or the County may occupy the tower at their discretion for QA/QC purposes. Others may use the inspector tower to view loads under special circumstances.

**ARTICLE 33
NON-EXCLUSIVE CONTRACT**

This Contract shall be non-exclusive and the County may procure the services contemplated hereby from other sources at the County's discretion.

**ARTICLE 34
CONTRACT LANGUAGE**

Use of the masculine includes feminine and neuter, singular includes plural, and captions and headings are inserted for convenience of reference and do not define, describe, extend or limit the scope or intent of this Contract.

**ARTICLE 35
INCORPORATION OF CONTRACT DOCUMENTS**

The Contract between County and Contractor shall consist of this document and all exhibits referenced herein, the Request for Proposal and the Contractors' Response to the Request for Proposal. If the documents are in conflict, the order of precedence shall be as follows: Non-Exclusive Contract for Disaster Debris Management Services with Exhibits, Request for Proposals for Disaster Debris Management and Removal Services, then the Contractor's Response to the Request for Proposals.

**ARTICLE 36
AMENDMENTS**

This Contract may not be amended except by written instrument duly executed by or on behalf of all of the parties hereto.

**ARTICLE 36
ARBITRATION**

Any controversy or claim arising out of, or relating to this Contract, or its breach, shall be settled by arbitration in Lee County, North Carolina in accordance with the provisions of the North Carolina Revised Uniform Arbitration Act, (the "Act"). The parties to this Contract understand that this arbitration provision shall expressly apply to this Contract in accordance with the Act. Judgment upon the award rendered may be entered and enforced in any court of competent jurisdiction.

**ARTICLE 38
NOTICES**

All formal notices, requests or reports required hereunder shall be in writing and sent to the Point of Contact for both parties as outlined below:

Point of Contact for Lee County:

Joseph T. Cherry, Solid Waste Superintendent
Lee County Department of General Services
805 S. Fifth Street
Sanford, NC 27330
919-718-4622 ext. 5381
Email: joseph.cherry@leecountync.gov

Point of Contact for Contractor:

A. F. Sonny Armond, Vice President
543 Oliver Street
New Orleans, Louisiana 70114
504-722-4975
Email: armondii@aol.com

(Or such other person or address as Contractor shall have designated by due notice to County).

**ARTICLE 39
NON-WAIVER**

Nothing set forth herein is intended nor shall be construed as a waiver of any immunity available to County, its governing board or employees.

**ARTICLE 40
GOVERNING LAW**

The validity, interpretation and performance of this Contract and of its provisions shall be governed by the laws of the State of North Carolina.

**ARTICLE 41
COUNTY POLICY**

The County of Lee opposes discrimination on the basis of race and sex and urges all of its contractors to provide a fair opportunity for minorities and women to participate in their workforce and subcontractors and vendors under County contracts.

**ARTICLE 42
EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this Contract, the Contractor agrees as follows:

- 42.1 The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age or handicap. The Contractor shall take affirmative action to insure that applicants are employed and that employees are treated equally during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age or handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices setting forth these EEO provisions.
- 42.2 The Contractor shall in all solicitations or advertisement for employees placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age or handicap.
- 42.3 The Contractor shall send a copy of the EEO provisions to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding.
- 42.4 In the event of the Contractor's noncompliance with these EEO provisions, the County may cancel, terminate, or suspend this Contract, in whole or in part, and the County may declare the Contractor ineligible for further County contracts.
- 42.5 Unless exempted by the Board of Commissioners of the County of Lee, the Contractor shall include these EEO provisions in every purchase order for goods to be used in performing this Contract and in every subcontract related to this Contract so that these EEO provisions will be binding upon such subcontractors and vendors.

**ARTICLE 43
JOINT RESOLUTION JURISDICTION**

Nothing herein shall prohibit this Contract from being utilized for performance of disaster related activities by any political subdivision within the State of North Carolina.

**ARTICLE 44
HAZARD MITIGATION GRANT INCENTIVE**

The County agrees to allow the Contractor to complete any hazard mitigation projects for which the Contractor has secured funding.

The undersigned have read the entire Agreement and accept the terms and conditions as shown by their signatures below.

COUNTY OF LEE

By: Charles T. Parks (SEAL)
Charles T. Parks, Chairman
Lee County Board of Commissioners

ATTEST:

By: Gaynell M. Lee
Gaynell M. Lee, Clerk

CONTRACTOR

By: Jerry W. Brooks (SEAL)
Jerry W. Brooks
Chief Financial Officer
TAG Grinding Services, Inc.



This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Lisa G. Minter
Lisa G. Minter
Assistant County Manager/Finance Officer

Date: 6/17/14

Joseph Cherry

From: armondii <armondii@aol.com>
Sent: Monday, March 20, 2017 2:30 PM
To: Joseph Cherry
Cc: Jerry Brooks; Jay Brooks
Subject: RE: Lee County Pre-Event Contract for Disaster Debris Management Services

We would be honored to continue our partnership. Please let us know if you need anything other than this confirmation. Thank you again.

Sonny

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Joseph Cherry <joseph.cherry@leecountync.gov>
Date: 03/20/2017 1:14 PM (GMT-06:00)
To: armondii@aol.com
Cc: Whitney Parrish <wparrish@leecountync.gov>
Subject: Lee County Pre-Event Contract for Disaster Debris Management Services

Dear Mr. Armond:

As you know, the initial term of the Pre-Event Contract for Disaster Debris Management Services between Lee County, North Carolina and TAG Grinding Services, Inc. expires on June 16, 2017. It is our intention, pending approval of the Lee County Board of Commissioners, to renew said Contract for one additional one (1) year period. If you are in agreement, please advise.

Thank you for your continued support and assistance. If you have any comments or questions, please do not hesitate to contact me.

Joseph T. Cherry

Solid Waste Superintendent

Lee County General Services

805 S. Fifth Street
Sanford, NC 27330

Phone: 919-718-4622 ext 5381

Fax: 919-774-6526

joseph.cherry@leecountync.gov

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The County of Lee North Carolina

Vendor/Contractor Name: TAG Grinding Services, Inc.

**IRAN DIVESTMENT ACT CERTIFICATION
REQUIRED BY N.C.G.S. 147-86.59**

As of the date listed below, the Vendor/Contractor listed above certifies that they are not on the Iran Final Divestment List ("List") created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58. Contractor/Vendor shall not utilize any subcontractor that is identified on the list.

**E-VERIFY CERTIFICATION
REQUIRED BY N.C.G.S. 143-48.5 & 147-33.95(g)**

As of the date listed below, the Vendor/Contractor listed above and all Vendor/Contractor's subcontractors certify that they are in compliance with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

The undersigned hereby certifies that he/she is authorized by the entity listed above to make the foregoing statement.


Signature

Jerry W. Brooks
Printed Name

April 3, 2017
Date

Chief Financial Officer
Printed Title

SECTION 7
CONTRACTOR'S PRICE PROPOSAL

This price proposal form must be completed, signed and submitted. No substitute forms will be accepted. Proposals submitted without this completed price proposal will be rejected.

Proposal of TAG Grinding Services, Inc.
(Name of Proposer)

 1113 Horseshoe Bend Rd
(Address of Proposer)
 Dadeville, Alabama 36853

 (256) 825-4400 (256) 825-4100
(Business Phone) (Fax Number)

 donna@taggrinding.com
(E-Mail Address)

(hereinafter called "Contractor"), authorized to do business under the laws of the State of North Carolina, proposes to the County of Lee, North Carolina, (hereinafter called "County").

The Contractor, in compliance with your invitation for proposals for:

DISASTER DEBRIS MANAGEMENT AND REMOVAL SERVICES

Having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the work of the proposed project, including availability of equipment and labor, hereby proposes to perform in accordance with this Request for Proposal, and at the prices stated. These prices shall cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part. Unbalanced bids will not be accepted and are cause for rejection of any proposal.

Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the County and to fully complete the work in the Contractual period of time allotted.

Contractor agrees to complete the project as described in accordance with the specifications and other information included in the contract documents for the following prices:

PROPOSED FEE SCHEDULE

DEBRIS REMOVAL, PROCESSING AND DISPOSAL

Item No.	DESCRIPTION	COST (U.S. Dollars)	UNIT
1	C&D Debris Removal from Public Property (Right-of-Way) and Hauling to Debris Management Site (DMS), based on one-way haul distance		
	0-15.9 miles	6.95	Cubic Yd
	16-30.9 miles	7.25	Cubic Yd
	31-60 miles	7.56	Cubic Yd
2	Vegetative Debris Removal from Public Property (Right-of-Way) and Hauling to DMS, based on one-way haul distance		
	0-15.9 miles	6.75	Cubic Yd
	16-30.9 miles	7.00	Cubic Yd
	31-60 miles	7.35	Cubic Yd
3	C&D Direct Haul to Final Disposal site from Public Property right of way (non DMS option)		
	0-15.9 miles	60.00	Tons
	16-30.9 miles	61.00	Tons
	31-60 miles	62.50	Tons
4	Stumps greater than 24 inch diameter - Removal from public property right of way and Hauling to DMS, based on one-way haul distance (stump volume shall be calculated using FEMA approved conversion table)		
	0-15.9 miles	7.25	Cubic Yd
	16-30.9 miles	7.50	Cubic Yd
	31-60 miles	8.00	Cubic Yd
5	Vegetative Direct Haul to Final Disposal site from Public Property right of way (non DMS option)		

	0-15.9 miles	7.00	Cubic Yd
	16-30.9 miles	7.35	Cubic Yd
	31-60 miles	7.70	Cubic Yd
6	Disaster deposited silt, mud, or sand, hauled from the designated site to DMS or site of final disposition		
	0-15.9 miles	19.00	Cubic Yd
	16-30.9 miles	20.00	Cubic Yd
	31-60 miles	21.50	Cubic Yd
7	Re-Haul of C&D or reduced vegetative material of previously documented Debris from DMS to site of final disposition		
	0 - 15.9 miles	3.25	Cubic Yd
	16 - 30.9 miles	3.50	Cubic Yd
	31 - 60.9 miles	4.00	Cubic Yd
	61 - 119.9 miles	5.00	Cubic Yd
	120 -150 miles	6.00	Cubic Yd
8	Cutting of standing tree determined by County to be hazardous (Cutting only). Tree to be measured 4 ½' above ground.		
	6 - 11.99 inch diameter	65.00	tree
	12 -23.99 inch diameter	110.00	tree
	24 - 35.99 inch diameter	175.00	tree
	36 - 47.99 inch diameter	250.00	tree
	48 inch diameter and greater	350.00	tree
9	Cutting and/or removal of Dangerous Hazardous Limbs from tree (must be greater than 2" at point of break to be eligible)(cutting only).	48.00	tree
10	Cutting fallen trees on public right of way (if extending from private property, tree is cut from point of entry to ROW)	100.00	tree
11	Hazardous Stump Extraction. Each stump to be measured 2 feet from mean ground level. This item is for extraction fee and backfilling of stump root ball holes with suitable soil material		

	only. For hauling purposes, stumps will be converted to cubic yard measurement and hauled under vegetative rate		
	>24 - 35.99 inch diameter	250.00	each
	36 - 48 inch diameter	350.00	each
	48 inch diameter and greater	450.00	each
12	Collection, hauling and final disposition of eligible White Goods including but not limited to refrigerators, stoves, water heaters, washer, dryer, etc.	21.00 58.00 w/freon	Per unit
13	Staging collection and hauling to County designated solid waste facility of Refrigerator Contents or spoiled food	150.00	ton
14	DMS preparation, comprehensive management, material handling and reclamation of DMS. Includes, constructions of roadway at site, traffic control and inspection tower(s) as needed, maintenance throughout life of project, loading of debris, sorting, segregation, preparation for re-haul and special equipment for handling materials. Close-out work includes reclamation and restoration by removal of constructions.	1.00	Per Cubic Yd
15	Reduction of DMS Materials by Grinding	1.50	Per Cubic Yd
16	Reduction of DMS Materials by Incineration.	1.00	Per Cubic Yd
17	Load and Haul of storm deposited soils (silt, sand or mud)	19.00	Per Cubic Yd
18	Clearing debris from ditches and drainage canals		
	1 foot to 10 feet (average width)	5.00	per linear ft.
	10.1 to 20 feet (average width)	15.00	per linear ft.
	20.1 to 35 feet (average width)	30.00	per linear ft.
	Greater than 35 feet (average width)	52.00	per linear ft.

19	Collection, hauling, and final disposal of dead animal carcasses.	0.75	per lb.
<p>Private property debris removal (right of entry work) upon private property, if authorized as eligible by FEMA, will be done according to the rates listed herein. Contractor shall engage in PPDR work only with a written right of entry document executed by the private property owner.</p>			

ADDITIONAL SERVICES PROVIDED AT NO COST:

- A. *Training and Assistance*- Sessions for all key personnel and assistance in all disaster debris recovery planning efforts as requested.
- B. *Preliminary Damage Assessment*- Determining the impact and magnitude of the disaster event to help expedite any applications for federal assistance.
- C. *Mobile Command Unit*- The Contractor shall provide use of the mobile command unit for County’s debris recovery management personnel to serve as a field, operations command center.
- D. *Temporary Storage of Documents*- The Contractor shall provide storage of daily or disaster-related documents and reports for protection during the disaster event.
- E. *Debris Planning Efforts*- The Contractor shall assist in disaster debris recovery planning efforts as requested by the County. These planning efforts shall include but are not limited to identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.
- F. *Reporting and Documentation* - The Contractor shall provide and submit to the Monitor and the County, all reports and documents as may be necessary to adequately document its performance of this Contract, to include all requirements for documentation requested by FEMA and/or State government for reimbursement of costs. In providing the above data, Contractor has taken into account all contingencies foreseeable by one with the expertise and knowledge in disaster debris removal, including, but not limited to, the Right-of-Entry process for debris removal from private property and the related regulatory agencies’ requirements.

No amount of work is guaranteed under this contract.

Multiple Contracts may be awarded for work on this project. The amount due to Contractor will be based on the actual cubic yards of debris and established units other material is removed, multiplied by the Contractor’s unit price per each unit. The actual amount may be more or less than the total project cost estimate, based on the actual quantity of debris removed. All payments

Multiple Contracts may be awarded for work on this project. The amount due to Contractor will be based on the actual cubic yards of debris and established units other material is removed, multiplied by the Contractor's unit price per each unit. The actual amount may be more or less than the total project cost estimate, based on the actual quantity of debris removed. All payments made to the Contractor shall be subject to a 5% retainage and will be retained for a minimum of sixty (60) days after completion of all contract work to insure against timely completion of the project and/or undiscovered damage to public or private property.

Contractor understands that the County reserves the right to reject any or all proposals. Upon receipt of written notice of the acceptance of proposal, Contractor shall execute the final contract within twenty-four (24) hours.

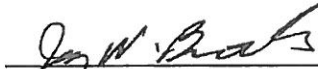
The foregoing prices shall include all labor, materials, equipment, removal, overhead, profit, freight, insurance, etc., to cover the finished work specified in this proposal. All items proposed and installed under this procurement must be new and unused and in undamaged condition.

Respondent understands that the County reserves the right to reject any or all offers and to waive informalities in the proposal. The proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals. The undersigned affirms they are duly authorized to represent this firm, that this proposal has not been prepared in collusion with any other firm, and that the contents contained herein have not been communicated to any other firm prior to the official opening.

Respectfully submitted:

TAG Grinding Services, Inc.

Name of Company



Signature of Officer

Jerry W. Brooks

Name of Officer

Chief Financial Officer

Title of Officer

LEE COUNTY

NORTH CAROLINA

Committed Today for a Better Tomorrow

LEE COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT

Meeting Date: May 15, 2017

ITEM NO. II. B.

Information
 Action Item
 Consent Agenda

SUBJECT: Minutes from the April 10, 2017 Joint Interlocal Meeting
DEPARTMENT: Governing Body

CONTACT PERSON: Jennifer Gamble, Clerk to the Board

REQUEST: Approve Minutes from the April 10, 2017 Joint Interlocal Meeting

SUMMARY: A "draft" copy of the Minutes from the April 10, 2017 Joint Interlocal Meeting has been prepared for approval. Once approved, Minutes will be recorded at the Lee County Register of Deeds' Office.

BUDGET IMPACT: N/A

ATTACHMENT(S): "Draft" copy of the April 10, 2017 Minutes

PUBLIC HEARING: No

PRIOR BOARD ACTION: N/A

RECOMMENDATION: Approve Minutes as presented

LEE COUNTY

NORTH CAROLINA

Committed Today for a Better Tomorrow

**JOINT MEETING OF THE
INTERLOCAL SUB-COMMITTEE
FOR THE
COUNTY OF LEE, CITY OF SANFORD
AND
TOWN OF BROADWAY**

APRIL 10, 2017

The Joint Interlocal Sub-Committee appointed to study Interlocal Agreements and other items of interest between the County of Lee, City of Sanford, and Town of Broadway, met at 11:00 a.m. in the Gordon Wicker Room, Lee County Government Center, 106 Hillcrest Drive, Sanford, North Carolina, on said date. Commissioner appointed members present were Timothy S. Sloan and Larry "Doc" Oldham. County staff in attendance included County Manager John Crumpton, Finance Director Lisa Minter, County Attorney Whitney Parrish, Clerk to the Board Jennifer Gamble, and Management Intern Michael Silverman.

Commissioner Sloan called the Joint Sub-Committee meeting to order and the following items were discussed:

Kiwanis Family Park Project – Lee County approved the transfer of land at Kiwanis Family Park to the City of Sanford at their April 3rd Board of Commissioner Meeting. City of Sanford Public Works Director Victor Czar provided an update on the project. He stated that the City has engaged in the services of an architect to begin the project. The next step in the process involves submitting an application for a Parks and Recreation Trust Fund (PARTF) grant. Since the application is due by May 1st, the City is requesting the County join in to submit a joint application since the transfer of the land is still underway. Upon recommendation of their consultant from Alfred Benesch and Company, the City proposes to request \$350,000 of funding in the PARTF application. County Manager John Crumpton stated that the County will need to execute a resolution to authorize the Chair to sign the documentation necessary to move forward with a joint PARTF application. This will be on the April 17, 2017 Board of Commissioners Meeting Agenda. Victor Czar stated that he hopes to have bid prices for construction by the end of the year with construction planned to start in the spring of 2018.

Colon Road Water Lines – The County has hired McGill Associates to perform a survey to make sure there is interest in hooking on to City water and that those who are interest are willing to pay for it. The survey is aimed at residents residing within a 1,000 ft diameter of the coal ash facility.

Kelly Drive – Commissioner Sloan and Commissioner Oldham represent the County on the newly formed Lee County Transportation Committee. Commissioner Sloan requested proposals for road improvement projects to present at the next Transportation Committee Meeting. Town of Broadway Mayor Andrews noted that Kelly Drive typically hasn't scored well in the State Transportation Plan. Planning Director Marshall Downey stated that even though the Department of Transportation is looking at projects on the current plan, they are considering projects for their next plan. As of right now, the plan is to make the Pendergrass road intersection a grade separation (bridge/overpass) project or changing it to a superstreet. City of Sanford Mayor Mann stated that alternatives have been proposed that might lead to compromise. Downey presented a list of projects the State currently has in draft and stated that there is also a spreadsheet with a list of projects being considered by the Transportation Committee to narrow down to something the Committee could recommend to TARPO. County Manager John Crumpton stated that the County has had a meeting with

DOT and Central Carolina Community Collect. DOT should be providing more information ~~Pages 000046~~ to this meeting in the upcoming week.

Roadside Trash Dumping – Commissioner Oldham requested ideas and assistance in enforcing ordinances to prevent illegal dumping. City Manager Hal Hegwer stated that the City utilizes inmates to assist with trash pickup. Last year about 1,400 man hours were spent collecting approximately 16 ½ tons of litter. He further stated that trash problem is enough to keep 3 crews busy 24-7 and that likely still wouldn't be enough. The committee agreed that more focus should be aimed at awareness of enforcement. Further discussion mentioned performing a marketing campaign and looking into how the "Moore County Beautiful" program in Moore County, NC works.

Vacant Lots – County Manager Hal Hegwer stated that there is currently 27 City-County owned lots that were typically obtained through tax foreclosure actions. The City has been picking up the trash and is currently spending an estimated amount of \$10,000.00 a year to keep these properties mowed and clean. Several suggestions were made regarding the disposal of these properties including selling them using the gov deals website, using them as Habitat homes, or as affordable housing options to help address the issue of homelessness.

Discussion on Sanford-Lee County Homelessness Project – City Mayor Chet Mann mentioned several concerns regarding Sanford-Lee County's homeless situation. He stated that there are quite a few unaddressed issues such as a need for designated emergency shelters in the event of a natural disaster. He requested the Commissioners help in recruiting people to serve on a task force. They are requesting applications and plan to form a task force of approximately 15 people that can bring a variety of talents to the table. The plan is to reach out to churches and the business community to help resolve this issue. There is now an overall plan to solve this issue by creating a list of resources that can be referred to when someone encounters a homelessness situation. The goal is to have the task force together by May 1, 2017.

Creation and Set Up of the Lee County Transportation Committee – The committee is to be comprised of representatives from several select organizations including the Lee County Board of Commissioners, Sanford City Council, Sanford Area Growth Alliance, Town of Broadway, and the Airport Authority to address local transportation concerns. Planning Director Marshall Downey stated that the Comprehensive Transportation plan is due to be updated. The biggest problem is with staffing at DOT, so the timing of the new plan is uncertain. The last plan was created in 2006 and adopted in 2011. An update on STIP projects provided at the meeting is attached to these minutes and by this reference made a part hereof.

Pet License Program – Lee County Health Director Heath Cain provided an update on pet adoption. The Board of Health has considered and decided against imposing a pet licensure fee. Cain stated that Lee County currently has a pet adoption rate of 71% for 2016-2017. The animal shelter is staffed by three people that regularly contact rescues to help place animals. They are fulfilling all the necessary requirements to get animals adopted once they are in their care. While Lee County does not impose a fee to adopt, they do require prospective adopters to fill out a form detailing veterinary information and must prepay for certain veterinarian services prior to completing the adoption process. Information on adoption rates by county in 2016, Animal Control statistics, and pet licensing jurisdiction comparison information provided at the meeting are attached to these minutes and by this reference made a part hereof.

The meeting adjourned at 12:47 p.m.

Amy M. Dalrymple, Chair
Lee County Board of Commissioners

ATTEST:

Jennifer Gamble, Clerk to the Board

Update on STIP projects April 10, 2017

Roadway/Segment	Description and est. cost	APPROVED STIP		DRAFT STIP	
		R-O-W	Const.	R-O-W	Const.
Highway Projects					
NC 42 and SR 1579 (Broadway Rd/Main St), from US 421 (Horner Blvd) in Sanford to SR 1538 (Harrington Ave) in Broadway.	Widen to multi-lanes. \$29.5 million.	2018	2020	2018	2020
US 1/15/501, from south of NC 78 (Tramway Rd) to Pendergrass Rd in Sanford.	Convert at-grade intersection to grade separation and relocate NC 78 to tie into interchange. \$33.0 million.	2020	2020	2020	2020
SR 1237 (Carthage St), from SR 1152 (Fire Tower Rd) to NC 42 (Wicker St) in Sanford.	Widen roadway. \$13.3 million.	2020	2022	2020	2022
US 421 Business/NC 87 (Horner Blvd), from US 1/15/501 to north of SR 1514 (Bragg St) in Sanford.	Reconstruct as a complete street with improvements such as medians, sidewalks, bicycle facilities, and streetscaping. \$32.3 million.	2021	2023	2021	2023
US 1/15/501, from US 15/501 (White Hill Rd) to SR 1334 (Pendergrass Rd) in Sanford.	Upgrade to superstreet. \$38.5 million.	Study Only		2023	2026
Non-Highway (Bike/Ped) projects					
US 1 Business (Carthage St), from NC 42 (Wicker St) to Chatham St in Sanford.	Reduce number of lanes and construct bicycle/pedestrian accommodations. \$1.9 million.	Not in STIP		2020	2021
NC 42 (Wicker St), from West Lee Middle School entrance to Kiwanis Family Park Greenway in Sanford.	Construct multi-use path. \$0.5 million.	-	2018	-	2018
SR 1107 (Fields Dr), from SR 1237 (Carthage St) to US 421 Business (Horner Blvd) in Sanford.	Construct sidewalk. \$0.9 million.	Not in STIP		2021	2022
SR 1579 (S Main St), from SR 1531 (Mansfield Dr) to end of existing sidewalk in Broadway.	Construct sidewalk. \$0.1 million.	Not in STIP		-	2020
Woodland Av, from Evergreen Ln to Globe St in Sanford.	Construct sidewalk. \$0.7 million.	Not in STIP		2022	2023

Lee County Working Project List for STI Prioritization 5.0					
Highway	From	To	Description	Type	Comment
Commerce Drive Extension	87	Lee Avenue	Extension and Improvements to Existing	Division	Pre-submitted for 5.0, scoring available Apr. 24
Tramway Road (HWY 78)	US1	Lemon Springs	Widening	Regional	Submitted in P.4 and scored OK
Jonesboro Bypass	Tramway/Lemon Springs	Wilson Rd.	Widening	Division	Pre-submitted for 5.0, scoring available Apr. 24
Wilson Road	Horner Blvd.	Industrial Dr.	Widening	Division	Pre-submitted for 5.0, scoring available Apr. 24
Kelly Drive	Nash St.				Submitted in P.4 and did not score well; Pre-submitted for 5.0, scoring available Apr. 24, New estimate \$3.55 Million
New access road to airport from Farrell road	Farrell Rd.	Raleigh Executive Jetport	Realignment	Division	Suggested by RTCC to combine with Road Sullivan Rd Bridge Widening
Widen Rod Sullivan Road bridge across CSX railroad into airport				Division	Suggested by RTCC to combine with new access rd to airport from Farrell Rd
New access from Lower Moncure Road to airport	Lower Moncure Rd.	Raleigh Executive Jetport		Division	
Improve Lower Moncure Road	Raleigh Executive Jetport	Deep River Rd.		Division	
Farrell Road	US1		Improvements	Division	
Colon Road	US1	CCEP	Improvements	Division	Submitted in P.4 and did not score well
Deep River Road	US 1	Deep River Forest	Improvements	Division	
Hwy 42	Cape Fear River	Broadway	Improvements		
Salem Church Rd./Buckhorn/E. Harrington	Hwy 42	Main St.	Widening	Division	
Cox Mill Road	Broadway Rd.	Hwy 421	Improvements	Division	
Improve Moncure Pittsboro Road in Chatham County	US 1	Pittsboro		Division	Submitted in earlier version did not score well; Chatham County plans on submitting just section from Mini Mill Health Center

<u>Intersection Improvements</u>			<u>Description</u>	<u>Type</u>	<u>Comment</u>
	<u>From</u>	<u>To</u>	<u>Description</u>	<u>Type</u>	<u>Comment</u>
Franklin Dr. & Pendergrass			Realignment	Division	Pre-submitted for 5.0, scoring available Apr. 24
St. Andrews & Lemon Springs			Realignment	Division	Pre-submitted for 5.0, scoring available Apr. 24
Hickory House & Tramway Rd.			Realignment	Regional	Pre-submitted for 5.0, scoring available Apr. 24
Lee Avenue and Williams/Fayetteville St.			Realignment	Division	Pre-submitted for 5.0, scoring available Apr. 24
Wicker St. off ramp heading south and Wicker St.			Realignment	Regional	Pre-submitted for 5.0, scoring available Apr. 24
Steel Bridge Rd. and Caribnton Rd			Realignment	Regional	Just made improvements of 4-way stop
HWY 421 and Swanns Station Rd			Realignment	Regional	
	<u>Bike/Ped</u>	<u>From</u>	<u>To</u>	<u>Description</u>	<u>Comment</u>
	<u>On-Road</u>				
Spring Lane	Weatherspoon St.	York Place	Sidepath	Division	
Caribnton Rd	Carthage St.	Currie Drive	Sidepath	Division	
Fire Tower Rd.	Carthage St.	Gloucester Dr.	Sidepath	Division	
Hawkins Ave.	421 Bypass Bridge	Amos Bridges Rd.	Sidepath		
Amos Bridges Rd.	Hawkins Ave.	Rena Lane	Sidepath		
Charlotte Avenue	Chatham St.	11th	Road Diet & Sidewalks	Division	
3rd Street	Weatherspoon St.	Horner Blvd.	Road Diet & Sidewalks	Division	
7th Street	Weatherspoon St.	Bragg Blvd.	Road Diet & Sidewalks	Division	
Bragg Blvd.	OT Sloan Park	Mclver St.	Sidewalks	Division	
Hawkins Ave.	Weatherspoon St.	Hill Ave.	Sidewalks & Bike Lanes	Division	
Hill Ave.	Horner Blvd.	Hawkins Ave.	Sidewalks & Bike Lanes	Division	
Vance St.	Wicker St.	Fields Dr.	Sidewalks & Bike Lanes	Division	
Wicker/Mclver St.	Moore St.	Oakwood Ave.	Sidewalks, Bike Lanes, and Rail	Division	

Main St.	Milton Ave.	Hunter Dr.	Sidewalks	Division	I believe this is included in Broadway Road widening (R-3830)
<u>Off-Road</u>					
Little Buffalo Creek Greenway	Charlotte Ave.	City Hall		Division	Submitted in P.4 and scored OK, but on-road projects tend to score better
Skunk Creek Greenway	Carthage St.	Garden St.		Division	
<u>Aviation</u>					
<u>Description</u>					
<u>Type</u>					
Build airplane run-up lane at both ends of taxiway					
Replace PAPIs with new LED lights and replace MALSRs. Install runway distance remaining (RDR) signs.					
Build new taxi lane connecting south ramp road and all taxi lanes on Ammons Farm road side of T-hangars					
Develop new aviation related business areas east of airport					
Terminal building expansion and improvements or new terminal building					
Purchase land to improve safety zones around airport					
Construct new airplane storage box hangar					
East-West road on airport for on-site accessibility					
Control tower					
Extend runway from 6500 feet to 8500 feet					
Replace existing 8 foot airport perimeter fence with 10 foot perimeter wildlife fence					
Land acquisition for future airport development					
T-Hangar taxilane pavement rehabilitation/strengthening					
<u>Transit</u>					
<u>Rail</u>					

Adoption Rates by County 2016

County	Adoption Rate	County	Adoption Rate
Columbus	94%	Nash	44%
Rowan	80%	Greene	43%
Avery	79%	Chatham	42%
Watauga	79%	Cleveland*	42%
Lee	76%	Stokes	42%
Bladen	75%	Iredell	41%
Haywood	73%	Catawba	41%
Vance	72%	Brunswick	40%
Harnett	71%	Yadkin	40%
Lincoln	71%	Guilford	39%
Currituck	69%	Durham*	37%
Madison	68%	Person	36%
Orange*	66%	Chowan	35%
Beaufort	65%	Mecklenburg*	35%
McDowell	63%	Burke	34%
Wake	63%	New Hanover*	33%
Swain	60%	Pitt*	33%
Moore	59%	Transylvania	33%
Gaston*	58%	Rockingham	32%
Warren	58%	Wilkes	32%
Buncombe	57%	Johnston	31%
Anson	56%	Montgomery	30%
Polk	56%	Macon	29%
Alamance	54%	Forsyth*	25%
Lenoir	54%	Cumberland*	25%
Scotland	53%	Pasquotank	25%
Duplin	52%	Martin	21%
Dare*	51%	Randolph	21%
Pender	51%	Union	20%
Caswell	49%	Richmond	18%
Granville	49%	Davidson	17%
Wilson*	49%	Halifax	15%
Franklin	48%	Bertie	12%
Onslow	48%	Stanly	9%
Wayne	48%	Tyrrell	8%
Edgecombe	46%	Robeson	6%
Henderson	44%	Surry	6%
Carteret	44%		

Source: <http://ncagr.gov/vet/aws/Fix/documents/2016AnimalShelterReportPDF3-9-17.pdf>

*Existing Pet License Fee

ANIMAL CONTROL

ANIMAL SERVICES	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total	Mo.Avg.
Rabies/Laboratory Test:														
City:														
Positive	0	0	1	0	0	0	0	0	0				1	0.1
Negative	0	5	0	0	0	1	0	0	1				7	0.8
County:														
Positive	0	0	0	0	0	0	0	0	0				0	0.0
Negative	1	1	1	1	0	0	0	1	0				5	0.6
Total:														
Positive	0	0	1	0	0	0	0	0	0	0	0	0	1	0.1
Negative	1	6	1	1	0	1	0	1	1	0	0	0	12	1.3
Bites Investigation/Quarantined:														
City:	7	4	8	5	5	5	3	8	6				51	5.7
County:	7	5	9	8	10	7	6	4	7				63	7.0
Total:	14	9	17	13	15	12	9	12	13	0	0	0	114	12.7
Sherif Dept. Drop Offs														
City Dogs :	19	22	15	13	16	17	14	6	13				135	15.0
County Dogs:	20	24	27	14	7	12	26	27	27				184	20.4
City Cats :	12	0	5	6	3	0	1	0	1				28	3.1
County Cats:	10	8	2	3	7	2	1	1	4				38	4.2
Other: (Bats)	0	3	1	1	0	0	0	0	1				6	0.7
Subtotal :	61	57	50	37	33	31	42	34	46	0	0	0	391	43.4
Pet Owner Drop Offs														
City Dogs :	5	9	5	12	8	1	19	10	18				87	9.7
County Dogs:	17	17	12	14	7	9	11	15	27				129	14.3
City Cats :	8	23	27	5	0	12	8	11	11				105	11.7
County Cats:	26	8	17	9	15	6	4	14	9				108	12.0
Other:	0	0	0	0	0	0	0	0	0				0	0.0
Subtotal :	56	57	61	40	30	28	42	50	65	0	0	0	429	47.7
Grand Total Drop Offs:	117	114	111	77	63	59	84	84	111	0	0	0	820	91.1
Reclaims	19	15	17	16	12	11	13	9	12				124	13.8
Adoptions:														
	55	86	68	45	29	33	53	57	69				495	55.0
Dead On Arrival														
	2	2	2	1	0	1	0	1	2				11	1.2
Animal Euthanasia:														
Shelter Euthanasia	32	11	24	15	22	14	18	17	28				181	20.1
Field Euthanasia	0	0	0	0	0	0	0	0	0				0	0.0
Total:	32	11	24	15	22	14	18	17	28	0	0	0	181	20.1
Total # in Shelter/Counted on the last day of the month														
K-9	7	1	9	6	3	2	25	8	2				63	7.0
Feline	7	1	4	2	1	2	1	2	1				21	2.3
Total	14	2	13	8	4	4	26	10	3	0	0	0	84	9.3

Jurisdiction	Sterilized Dogs	Unsterilized Dogs	Sterilized Cats	Unsterilized Cats	Notes
Alamance Co.	N/A	N/A	N/A	N/A	
Ashe Co.	Lifetime Tax Tag \$10.00	Lifetime Tax Tag \$10.00	Lifetime Tax Tag \$10.00	Lifetime Tax Tag \$10.00	
Avery Co.	N/A	N/A	N/A	N/A	
Buncombe Co.	N/A	N/A	N/A	N/A	There is a fee for not having your animal spayed or neutered if the animal is over 6 months old.
Burke Co.	N/A	N/A	N/A	N/A	
Cabarrus Co.	N/A	N/A	N/A	N/A	Just need rabies vaccination.
Caldwell Co.	N/A	N/A	N/A	N/A	
Carboro (Orange Co. + Town Fee)	\$ 13.00	\$ 50.00	\$ 13.00	\$ 40.00	Just need rabies vaccination.
Chapel Hill (Orange Co. + Town Fee)	\$ 13.00	\$ 35.00	\$ 13.00	\$ 35.00	
Chapel Hill Annex w/ Durham County (No Orange County Base)	\$ 3.00	\$ 5.00	\$ 3.00	\$ 5.00	
Chatham Co.	N/A	N/A	N/A	N/A	



Cumberland Co.	\$	7.00	\$	25.00	\$	7.00	\$	25.00	No Cost for seeing eye/aid dogs
									No cost for residents 65+ up to 3 pets
									\$100 for 5-15 dogs for hunters and \$150 for 16+
									\$100 per breeding pair of cats/dogs for breeders
Dare Co.		\$10.00		\$25.00		N/A		N/A	Do not have pet licenses for cats.
Forsyth Co.	\$	5.00	\$	25.00		5.00	\$	25.00	Fee is annual
Gaston Co.	\$	10.00	\$	35.00		10.00	\$	35.00	Three year license for sterilized is \$25
Graham Co.		N/A		N/A		N/A		N/A	
Halifax Co.		N/A		N/A		N/A		N/A	Only have adoption fees.
Harnett Co.		N/A		N/A		N/A		N/A	Only charge for Rabies Shot.
Hoke Co.		N/A		N/A		N/A		N/A	
Jackson Co.		N/A		N/A		N/A		N/A	
Lincoln Co.		N/A		N/A		N/A		N/A	Just pay for vaccination costs.
Martin Co.		N/A		N/A		N/A		N/A	
McDowell Co.		N/A		N/A		N/A		N/A	

Mecklenburg \$ (Charlotte, Pineville, Mint Hill and unincorporated areas)	10.00 \$	30.00 \$	10.00 \$	30.00	\$25 for three year license for sterilized pets.
					Senior Citizens get free pet license if they are spayed/neutered
					Disabled owners with support dogs may obtain free license
					Show animals may receive license for \$10 if proof of adequate participation in shows
Mitchell Co.	N/A	N/A	N/A	N/A	
Moore Co.	N/A	N/A	N/A	N/A	Spoke with Animal Operations and they notified me animal license fees will be coming soon.
New Hanover Co. \$	10.00 \$	20.00 \$	10.00 \$	20.00	Three year registration costs \$25 for sterilized and \$50 for nonsterilized. Special registrations range from \$45 \$100
Orange Co. \$ Unincorporated areas Pender Co.	10.00 \$	30.00 \$	10.00 \$	30.00	
	N/A	N/A	N/A	N/A	

Pitt Co. \$	10.00 \$	20.00	3 year dog licenses available \$25 for Altered \$50 for Unaltered
Randolph Co. Rutherford Co. Town of Cary \$	N/A N/A 10.00 \$	N/A N/A 50.00 \$	Range of special licenses exist for breeders, hunters, etc. http://www.pittcountync.gov/depts/amcontrol/documents/AnimalControlFees.pdf Just need rabies vaccination. These are one-time costs for pet tags and there is also a \$20 penalty for not displaying a pet tag
Town of Matthews \$	10.00 \$	30.00 \$	30.00 Failure to license animal could result in \$50 citation/animal
Wilson Co. \$	10.00 \$	20.00 \$	20.00 If less than one year of age, fee is \$10 for all cats/dogs
			3 Year license is available for cats and dogs > 1 year of age (\$25 for altered and \$50 for unaltered)
			Spayed/Neutered handicap helper dogs--license fee is waived
Average	\$9.36	\$28.57 \$	28.75

LEE COUNTY
NORTH CAROLINA
Committed Today for a Better Tomorrow

LEE COUNTY BOARD OF COMMISSIONERS

<u>ITEM ABSTRACT</u>	<u>ITEM NO.</u> II. C.
Meeting Date: May 15, 2017	<input type="checkbox"/> Information <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> Consent Agenda

SUBJECT: Tax Release and Refund Report for April 2017

DEPARTMENT: Tax Administration

CONTACT PERSON: Mary Yow, Tax Administrator

REQUEST: Approval of Tax Releases and Refunds for April 2017

SUMMARY: A release or refund is necessary to adjust or correct an existing tax bill that is in error. North Carolina General Statute 105-381(b) requires the governing body to determine the release or refund of a tax.

BUDGET IMPACT:

ATTACHMENT(S)

- 1) Personal Property Abatement Report
- 2) Real Property Abatement Report
- 3) Waste Fee Abatement Report
- 4) Release Code Descriptions
- 5) General Statute 105-381 (b)

PUBLIC HEARING: No

PRIOR BOARD ACTION: N/A

RECOMMENDATION: Approve Tax Releases and Refunds for April 2017 as presented



Personal Property Abatement Report

From 4/1/2017 To 4/30/2017

	Value	County Tax	County Penalty	District Tax	District Penalty	Total	Release Code
2016							
Release							
HARRIS, DERRICK	\$8,370.00	\$66.54	\$6.65	\$10.46	\$1.05	\$84.70	T-3
HOPP, GARRETT	\$30,873.00	\$245.44	\$24.54	\$185.24	\$18.52	\$473.75	T-1
MARTINEZ, SILVESTRE	\$3,890.00	\$30.93	\$3.09	\$23.34	\$2.33	\$59.70	T-12
MATTHEWS, PETER	\$42,860.00	\$340.74	\$34.07	\$41.15	\$4.11	\$420.08	T-3
OXENDINE, CRYSTAL	\$3,660.00	\$29.10	\$2.91	\$21.96	\$2.20	\$56.17	T-12
Release Total :	\$89,653.00	\$712.75	\$71.26	\$282.15	\$28.21	\$1,094.40	

2015							
Release							
MARTINEZ, SILVESTRE	\$4,150.00	\$32.99	\$3.30	\$24.90	\$2.49	\$63.68	T-12
OXENDINE, CRYSTAL	\$4,200.00	\$33.39	\$3.34	\$25.20	\$2.52	\$64.45	T-12
Release Total :	\$8,350.00	\$66.38	\$6.64	\$50.10	\$5.01	\$128.13	

2014							
Release							
MARTINEZ, SILVESTRE	\$4,320.00	\$31.10	\$3.11	\$25.92	\$2.59	\$62.72	T-12
Release Total :	\$4,320.00	\$31.10	\$3.11	\$25.92	\$2.59	\$62.72	

2013							
Release							
MARTINEZ, SILVESTRE	\$3,080.00	\$22.18	\$2.22	\$16.63	\$1.66	\$42.69	T-12
Release Total :	\$3,080.00	\$22.18	\$2.22	\$16.63	\$1.66	\$42.69	



Personal Property Abatement Report

From 4/1/2017 To 4/30/2017

	Value	County Tax	County Penalty	District Tax	District Penalty	Total	Release Code
2012							
Release							
MARTINEZ, SILVESTRE	\$3,240.00	\$24.30	\$2.43	\$17.50	\$1.75	\$45.98	T-12
Release Total :	\$3,240.00	\$24.30	\$2.43	\$17.50	\$1.75	\$45.98	

Real Property Abatement Report

From 4/1/2017 To 4/30/2017

	Value	County	City	Fire	Total	Release Code
2016						
Refund						
PRICE, TRACEY	\$25,900.00	\$205.91	\$0.00	\$24.86	\$230.77	TA-05
Refund Totals:	\$25,900.00	\$205.91	\$0.00	\$24.86	\$230.77	
2015						
Refund						
PRICE, TRACEY	\$17,600.00	\$139.92	\$0.00	\$16.90	\$156.82	TA-05
Refund Totals:	\$17,600.00	\$139.92	\$0.00	\$16.90	\$156.82	
Release						
MONGER, VIVIAN	\$68,760.00	\$546.64	\$0.00	\$61.20	\$607.84	T-2
Release Totals:	\$68,760.00	\$546.64	\$0.00	\$61.20	\$607.84	
2014						
Refund						
PRICE, TRACEY	\$17,600.00	\$126.72	\$0.00	\$16.90	\$143.62	TA-05
Refund Totals:	\$17,600.00	\$126.72	\$0.00	\$16.90	\$143.62	
2013						
Refund						
PRICE, TRACEY	\$17,600.00	\$126.72	\$0.00	\$16.90	\$143.62	TA-05
Refund Totals:	\$17,600.00	\$126.72	\$0.00	\$16.90	\$143.62	

Real Property Abatement Report

From 4/1/2017 To 4/30/2017

	Value	County	City	Fire	Total	Release Code
2012						
Refund						
PRICE, TRACEY	\$36,500.00	\$273.75	\$0.00	\$33.22	\$306.97	TA-05
Refund Totals:	\$36,500.00	\$273.75	\$0.00	\$33.22	\$306.97	

Waste Fee Abatement Report

From 4/1/2017 To 4/30/2017

	Solid Waste Fees	Release Code
2016		
Refund		
CC - Convenience Center		
HALL, EDWARD	\$47.50	VA
CC - Convenience Center Totals:	\$47.50	
.....		
SW - Waste Disposal		
PRICE, TRACEY	\$95.00	TA-05
SW - Waste Disposal Totals:	\$95.00	
.....		
2015		
Refund		
SW - Waste Disposal		
PRICE, TRACEY	\$95.00	TA-05
SW - Waste Disposal Totals:	\$95.00	
.....		
2014		
Refund		
SW - Waste Disposal		
PRICE, TRACEY	\$90.00	TA-05
SW - Waste Disposal Totals:	\$90.00	
.....		
2013		
Refund		
SW - Waste Disposal		
PRICE, TRACEY	\$90.00	TA-05
SW - Waste Disposal Totals:	\$90.00	
.....		
2012		
Refund		
SW - Waste Disposal		
PRICE, TRACEY	\$85.00	TA-05
SW - Waste Disposal Totals:	\$85.00	
.....		

RELEASE CODE DESCRIPTIONS

1	ALLOWABLE EXEMPTION NOT APPLIED
2	LAND USE DEFERMENT NOT APPLIED OR ABATEMENT MADE AFTER BILLING
3	PROPERTY DOUBLE LISTED BY TAXPAYER OR TAX OFFICE
4	TAX SITUS OF PROPERTY OUTSIDE JURISDICTION
5	REAL PROPERTY DATA IN ERROR
6	PERSONAL PROPERTY DATA IN ERROR
7	PROPERTY LISTED TO INCORRECT OWNER
8	LAST LIST PENALTY
9	TAXPAYER LISTED PERSONAL PROPERTY THEY DID NOT OWN
10	PROPERTY VALUE APPEALED TO ASSESSOR, BOARD OF E&R OR PROPERTY TAX COMMISSION
11	BUSINESS PERSONAL PROPERTY ASSESSMENT: NO LONGER OWNED OR OUT OF BUSINESS
12	PERSONAL PROPERTY SOLD PRIOR TO JAN 1ST.
13	TAX FORECLOSURE SALE
T	TAXPAYER
TO	TAX OFFICE
LR	LAND RECORDS
TA	TAX APPRAISAL
TOS	TAX OFFICE SOFTWARE
TFS	TAX FORECLOSURE SALE
GP	GARBAGE PICKUP
VA	VACANT OR ADJUSTMENT FOR WASTE FEE
CY	CITY OF SANFORD OR TOWN OR BROADWAY
B	BANKRUPTCY SETTLEMENT
A	AUDIT APPEAL OR ERROR

N.C. Gen. Stat. § 105-381

General Statutes of North Carolina
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*** Statutes current through the 2014 Regular Session ***

CHAPTER 105. TAXATION
SUBCHAPTER 02 . LISTING, APPRAISAL, AND ASSESSMENT OF PROPERTY AND COLLECTION
OF TAXES ON PROPERTY
ARTICLE 27. REFUNDS AND REMEDIES

Go to the North Carolina Code Archive Directory

N.C. Gen. Stat. § 105-381 (2014)

§ 105-381. Taxpayer's remedies

(a) Statement of Defense. -- Any taxpayer asserting a valid defense to the enforcement of the collection of a tax assessed upon his property shall proceed as hereinafter provided.

(1) For the purpose of this subsection, a valid defense shall include the following:

- a. A tax imposed through clerical error;
- b. An illegal tax;
- c. A tax levied for an illegal purpose.

(2) If a tax has not been paid, the taxpayer may make a demand for the release of the tax claim by submitting to the governing body of the taxing unit a written statement of his defense to payment or enforcement of the tax and a request for release of the tax at any time prior to payment of the tax.

(3) If a tax has been paid, the taxpayer, at any time within five years after said tax first became due or within six months from the date of payment of such tax, whichever is the later date, may make a demand for a refund of the tax paid by submitting to the governing body of the taxing unit a written statement of his defense and a request for refund thereof.

(b) Action of Governing Body. -- Upon receiving a taxpayer's written statement of defense and request for release or refund, the governing body of the taxing unit shall within 90 days after receipt of such request determine whether the taxpayer has a valid defense to the tax imposed or any part thereof and shall either release or refund that portion of the amount that is determined to be in excess of the correct tax liability or notify the taxpayer in writing that no release or refund will be made. The governing body may, by resolution, delegate its authority to determine requests for a release or refund of tax of less than one hundred dollars (\$ 100.00) to the finance officer, manager, or attorney of the taxing unit. A finance officer, manager, or attorney to whom this authority is delegated shall monthly report to the governing body the actions taken by him on requests for release or refund. All actions taken by the governing body or finance officer, manager, or attorney on requests for release or refund shall be recorded in the minutes of the governing body. If a release is granted or refund made, the tax collector shall be credited with the amount released or refunded in his annual settlement.

LEE COUNTY

NORTH CAROLINA

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LEE COUNTY BOARD OF COMMISSIONERS

<u>ITEM ABSTRACT</u>	<u>ITEM NO.</u> V. A.
Meeting Date: May 15, 2017	<input checked="" type="checkbox"/> Information <input type="checkbox"/> Action Item <input type="checkbox"/> Consent Agenda

SUBJECT: May 2017 Update from the Sanford Area Growth Alliance

DEPARTMENT: Sanford Area Growth Alliance

CONTACT PERSON: Joy Thrash, CEO

REQUEST: N/A

SUMMARY: In keeping with the regular updates that are provided, Joy Thrash, CEO of the Sanford Area Growth Alliance, will present an update on economic development, Chamber of Commerce, and visitor services activity.

BUDGET IMPACT: N/A

ATTACHMENT(S): N/A

PUBLIC HEARING: N/A

PRIOR BOARD ACTION: N/A

RECOMMENDATION: N/A

LEE COUNTY

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LEE COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT

Meeting Date: May 15, 2017

ITEM NO. V. B.

Information
 Action Item
 Consent Agenda

SUBJECT 2019 Reappraisal Timeline

DEPARTMENT: Tax Administration

CONTACT PERSON: Mary Yow, Tax Administrator

REQUEST: Power Point Presentation

SUMMARY: Real Property Appraiser, Michael Brown will give a brief presentation outlining the timeline for the 2019 real property reappraisal.

BUDGET IMPACT: N/A

ATTACHMENT(S): Reappraisal timeline

PUBLIC HEARING: No

PRIOR BOARD ACTION: N/A

RECOMMENDATION: N/A

LEE COUNTY

NORTH CAROLINA

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LEE COUNTY BOARD OF COMMISSIONERS

<u>ITEM ABSTRACT</u>	<u>ITEM NO.</u> V. C.
Meeting Date: May 15, 2017	<input checked="" type="checkbox"/> Information <input type="checkbox"/> Action Item <input type="checkbox"/> Consent Agenda

- SUBJECT:** Update on two properties that were advertised seeking offers to purchase in the Carolina Trace subdivision.
- DEPARTMENT:** Administration
- CONTACT PERSON:** Whitney Parrish, County Attorney
- REQUEST:** N/A
- SUMMARY:** Lee County owns seven properties in Carolina Trace as a result of foreclosures. The Board of Commissioners had previously deemed the properties as surplus and directed the Attorney to offer the properties for sale through the sealed bid process. As such, the Attorney advertised two properties, 1413 Texas Square (9670-25-5246-00) and 2055 Long Point Trail (9670-14-1084-00), seeking offers to purchase the properties by allowing citizens to submitted sealed bid. The advertisement ran in *The Sanford Herald* on April 5, 2017 and under N.C.G.S. 160A-268, the bids have to remain open for thirty days. The advertisements indicated that the Attorney's office would be accepting the bids until 3pm on May 5, 2017 and reporting the bids to the Board of Commissioners on May 15, 2017. No offers were submitted on the properties.
- BUDGET IMPACT:** N/A.
- ATTACHMENT(S):** The Advertisements that ran in *The Sanford Herald* on April 5, 2017 soliciting sealed bids for the two properties.
- PUBLIC HEARING:** N/A
- PRIOR BOARD ACTION:** The Commissioners had previously declared the properties as surplus property.
- RECOMMENDATION:** N/A

ADVERTISEMENT FOR
SEALED BIDS
SALE OF COUNTY OWNED
PROPERTY

The Board of County Commissioners of Lee County has authorized the sale by sealed bid of the following parcel of real property:

Parcel located at 2055 Long Point Trail located in Carolina Trace, Lee County NC, identified as PIN 9670-14-1084, also being that property described in Deed Book 1303 at Page 332, Lot No. 2055 according to the Map of Carolina Trace, South Landing, Section Three recorded in Plat Cabinet 1, Slide 142, in the Lee County Registry, subject to any and all encumbrances and liens of record and restrictive covenants recorded in Book 288, Page 124, Lee County Registry.

The County will accept sealed bids for the above referenced property until 3:00pm Friday, May 5, 2017 at the County Attorney's Office located at 408 Summit Drive, Sanford NC. At 3:00pm on May 5, 2017 all bids received shall be opened in public and the amount of each bid will be announced and recorded. The record of bids shall be reported to the Board of Commissioners at their regular meeting on Monday, May 15, 2017 at 6:00pm.

The Board of Commissioners will determine the highest responsible bidder for the property and will award the bid by its regular meeting on May 15. Bids will remain open and subject to acceptance until the Board of Commissioners awards the bid.

Each bid must be accompanied by a bid deposit of five percent (5%) of the amount of the bid. A bid deposit may take the form of cash, cashier's check or certified check. The deposit of the bidder to whom the award is made will be held until sale of the property is closed; if that bidder refuses at any time to close the sale, the deposit will be forfeited to the County. The deposits of other bidders will be returned at the time the Board of Commissioners awards the property to the highest responsible bidder.

In order for a bid to be considered, the bidder must be current on payment of all property taxes owed to the County. The County reserves the right to withdraw the property from sale at any time and the right to reject all bids. Inquiries about the property and the sale may be made to the Lee County Attorney located at 408 Summit Drive Sanford, NC.

Jennifer Gamble, County
Clerk

**ADVERTISEMENT FOR
SEALED BIDS
SALE OF COUNTY OWNED
PROPERTY**

The Board of County Commissioners of Lee County has authorized the sale by sealed bid of the following parcel of real property:
Parcel located at 1413 Texas Square located in Carolina Trace, Lee County NC, identified as PIN 9670-25-5246-00, also being that property described in Deed Book 01284 at Page 0946, Map Book 14, Page 16, in the Lee County Registry, subject to any and all encumbrances and liens of record.

The County will accept sealed bids for the above referenced property until 3:00pm Friday, May 5, 2017 at the County Attorney's Office located at 408 Summit Drive, Sanford NC. At

3:00pm on Friday, May 5, 2017 all bids received shall be opened in public and the amount of each bid will be announced and recorded.

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Jennifer Gamble, County
Clerk

LEE COUNTY

NORTH CAROLINA

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LEE COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT

Meeting Date: May 15, 2017

ITEM NO. V. D.

Information
 Action Item
 Consent Agenda

SUBJECT: Audit Contract

DEPARTMENT: Finance

CONTACT PERSON: Lisa G. Minter, Assistant County Manager/Finance Director

REQUEST: Approve audit contract with Thompson, Price, Scott, Adams & Co, P.A. for the fiscal year ending June 30, 2016

SUMMARY: The County is required to have an audit of its financial statements each year. On 4/2/2015, the Board approved a five-year audit services proposal with Thompson, Price, Scott, Adams & Co, P.A. Listed below is the pricing information for the remaining years from Thompson, Price, Scott, Adams & Co, P.A.

Fiscal year ended	Thompson, Price, Scott, Adams & Co., P.A.
2017	\$35,500
2018	\$35,500
2019	\$35,500

Each year, the Local Government Commission (LGC) requires that a Contract to Audit Accounts be approved by the audit firm, the Board of Commissioners and the LGC before audit work can begin. Attached is a copy of the contract and engagement letter for the audit of our financial statements for the fiscal year ending June 30, 2017. I have reviewed the contract and verified that the pricing is in line with the proposal received previously.

BUDGET IMPACT: The \$35,500 fee will be included in the FY 2017-2018 budget.

ATTACHMENT(S): Contract and engagement letter from Thompson, Price, Scott, Adams & Co, P.A.

PUBLIC HEARING: N/A

PRIOR BOARD ACTION: On 4/22/2015, the Board approved a five year audit services proposal from Thompson, Price, Scott, Adams & Co, P.A.

RECOMMENDATION: Approve the audit contract with Thompson, Price, Scott, Adams & Co, P.A.

CONTRACT TO AUDIT ACCOUNTS

Of LEE COUNTY
Primary Governmental Unit
N/A

Discretely Presented Component Unit (DPCU) if applicable

On this 21ST day of APRIL, 2017,

Auditor: THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A. Auditor Mailing Address: PO BOX 398

WHITEVILLE, NC 28472

Hereinafter referred to as The Auditor

and BOARD OF COMMISSIONERS (Governing Board(s)) of LEE COUNTY

(Primary Government)

and N/A: hereinafter referred to as the Governmental Unit(s), agree as follows:
(Discretely Presented Component Unit)

1. The Auditor shall audit all statements and disclosures required by generally accepted accounting principles (GAAP) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit (s) for the period beginning JULY 1, 2016, and ending JUNE 30, 2017. The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion will be rendered in relation to (as applicable) the governmental activities, the business-type activities, the aggregate DPCUs, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types).
 2. At a minimum, the Auditor shall conduct his/her audit and render his/her report in accordance with generally accepted auditing standards. The Auditor shall perform the audit in accordance with *Government Auditing Standards* if required by the State Single Audit Implementation Act, as codified in G.S. 159-34. If required by OMB *Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards*, (Uniform Guidance) and the State Single Audit Implementation Act, the Auditor shall perform a Single Audit. This audit and all associated audit documentation may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit and auditor communication are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC CPA Board).
- County and Multi-County Health Departments: The Office of State Auditor will designate certain programs that have eligibility requirements to be considered major programs in accordance with OMB Uniform Guidance for the State of North Carolina. The LGC will notify the auditor and the County and Multi-Health Department of these programs. A County or a Multi-County Health Department may be selected to audit any of these programs as major.
3. If an entity is determined to be a component of another government as defined by the group audit standards - the entity's auditor will make a good faith effort to comply in a timely manner with the requests of the group auditor in accordance with AU-6 §600.41 - §600.42.
 4. This contract contemplates an unqualified opinion being rendered. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract.
 5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2011 revisions, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he has met the requirements for a peer review and continuing education as specified in *Government*

Discretely Presented Component Units (DPCU) if applicable

Auditing Standards. The Auditor agrees to provide a copy of their most recent peer review report regardless of the date of the prior peer review report to the Governmental Unit and the Secretary of the LGC prior to the execution of the audit contract (See Item 22). **If the audit firm received a peer review rating other than pass**, the Auditor shall not contract with the Governmental Unit without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to Government Accounting Standards or if financial statements are not prepared in accordance with GAAP and fail to include all disclosures required by GAAP, the Auditor shall provide an explanation as to why in an attachment.

6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to the State and Local Government Finance Division (SLGFD) within four months of fiscal year end. Audit report is due on: OCTOBER 31, 2017. If it becomes necessary to amend this due date or the audit fee, an amended contract along with a written explanation of the delay must be submitted to the secretary of the LGC for approval.
7. It is agreed that generally accepted auditing standards include a review of the Governmental Unit's systems of internal control and accounting as same relate to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor will make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his findings, together with his recommendations for improvement. That written report must include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *AICPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.
8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's records for audit, financial statement preparation, any finance-related investigations, or any other audit-related work in the State of North Carolina. **Invoices for services rendered under these contracts shall not be paid by the Governmental Unit until the invoice has been approved by the Secretary of the LGC.** (This also includes any progress billings.) [G.S. 159-34 and 115C-447] All invoices for Audit work must be submitted by email in PDF format to the Secretary of the LGC for approval. The invoices must be sent via upload through the current portal address: <http://nctreasurer.slgfd.leapfile.net> Subject line should read "Invoice – [Unit Name]". The PDF invoice marked 'approved' with approval date will be returned by email to the Auditor to present to the Governmental Unit for payment. Approval is not required on contracts and invoices for system improvements and similar services of a non-auditing nature.
9. In consideration of the satisfactory performance of the provisions of this contract, the Primary Governmental Unit shall pay to the Auditor, upon approval by the Secretary of the LGC, the fee, which includes any cost the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (Federal and State grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts. (Note: **Fees listed on signature pages.**)
10. If the Governmental Unit has outstanding revenue bonds, the Auditor shall include documentation either in the notes to the audited financial statements or as a separate report submitted to the SLGFD along with the audit report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor should be aware that any other bond compliance statements or additional reports required in the authorizing bond documents need to be submitted to the SLGFD simultaneously with the Governmental Unit's audited financial statements unless otherwise specified in the bond documents.

11. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include, but not be limited to, the following information: (a) Management's Discussion and Analysis, (b) the financial statements and notes of the Governmental Unit and all of its component units prepared in accordance with GAAP, (c) supplementary information requested by the client or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board as soon as practical after the close of the accounting period.
12. If the audit firm is required by the NC CPA Board or the Secretary of the LGC to have a pre-issuance review of their audit work, there must be a statement added to the engagement letter specifying the pre-issuance review including a statement that the Governmental Unit will not be billed for the pre-issuance review. The pre-issuance review must be performed **prior** to the completed audit being submitted to the LGC. The pre-issuance report must accompany the audit report upon submission to the LGC.
13. The Auditor shall electronically submit the report of audit to the LGC as a text-based PDF file when (or prior to) submitting the invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the SLGFD by any interested parties. Any subsequent revisions to these reports must be sent to the Secretary of the LGC. These audited financial statements, excluding the Auditors' opinion, may be used in the preparation of official statements for debt offerings, by municipal bond rating services to fulfill secondary market disclosure requirements of the Securities and Exchange Commission and other lawful purposes of the Governmental Unit without subsequent consent of the Auditor. If it is determined by the LGC that corrections need to be made to the Governmental Unit's financial statements, they should be provided within three days of notification unless another time frame is agreed to by the LGC.

If the OSA designates certain programs to be audited as major programs, as discussed in item #2, a turnaround document and a representation letter addressed to the OSA shall be submitted to the LGC.

The LGC's process for submitting contracts, audit reports and invoices is subject to change. Auditors should use the submission process in effect at the time of submission. The most current instructions will be found on our website: <https://www.nctreasurer.com/slg/Pages/Audit-Forms-and-Resources.aspx>
14. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the Secretary of the LGC, this contract may be varied or changed to include the increased time and/or compensation as may be agreed upon by the Governing Board and the Auditor
15. If an approved contract needs to be varied or changed for any reason, the change must be made in writing, on the Amended LGC-205 contract form and pre-audited if the change includes a change in audit fee. This amended contract needs to be completed in full, including a written explanation of the change, signed and dated by all original parties to the contract, and then must be submitted through the audit contract portal to the Secretary of the LGC for approval. The portal address to upload your amended contract is <http://nctreasurer.slgfd.leapfile.net> No change shall be effective unless approved by the Secretary of the LGC, the Governing Board, and the Auditor.
16. A copy of the engagement letter, issued by the Auditor and signed by both the Auditor and the Governmental Unit should be attached to the contract, and by reference here becomes part of the contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract will control. Engagement letter terms that conflict with the contract are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item #25 of this contract. Engagement letters containing indemnification clauses will not be approved by the LGC.

Contract to Audit Accounts (cont.)

LEE COUNTY

Primary Governmental Unit

N/A

Discretely presented component units if applicable

17. Special provisions should be limited. Please list any special provisions in an attachment.
18. A separate contract should not be made for each division to be audited or report to be submitted. If a DPCU is subject to the audit requirements detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not to be issued and the DPCU is included in the primary government audit, the DPCU must be named along with the parent government on this audit contract. Signatures from the DPCU Board chairman and finance officer also must be included on this contract.
19. The contract must be executed, pre-audited, physically signed by all parties including Governmental Unit and Auditor signatures and submitted in PDF format to the Secretary of the LGC. The current portal address to upload your contractual documents is <http://nctreasurer.slgfd.leapfile.net> Electronic signatures are not accepted at this time. Included with this contract are instructions to submit contracts and invoices for approval as of November 2016. These instructions are subject to change. Please check the NC Treasurer's web site at <https://www.nctreasurer.com/slg/Pages/Audit-Forms-and-Resources.aspx> for the most recent instructions.
20. The contract is not valid until it is approved by the LGC Secretary. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. **The audit should not be started before the contract is approved.**
21. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.
22. **E-Verify.** Auditor **shall comply** with the requirements of NCGS Chapter 64 Article 2. Further, if Auditor utilizes any subcontractor(s), Auditor **shall require** such subcontractor(s) to comply with the requirements of NCGS Chapter 64, Article 2.
23. Contractor hereby certifies that Contractor, and all subcontractors, are not on the Iran Final Divestment List ("List") created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58. Contractor shall not utilize any subcontractor that is identified on the List.
25. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted: (See Item 16 for clarification).

SIGNATURE PAGES FOLLOW

Contract to Audit Accounts (cont.) LEE COUNTY
Primary Governmental Unit N/A
Discretely Presented Component Units (DPCU) if applicable

LEE COUNTY - FEES

Year-end bookkeeping assistance – [For audits subject to Government Auditing Standards, this is limited to bookkeeping services permitted by revised Independence Standards] N/A

Audit \$35,500

Preparation of the annual financial Statements N/A

Prior to submission of the completed audited financial report, applicable compliance reports and amended contract (if required) the Auditor may submit invoices for approval for services rendered, not to exceed 75% of the total of the stated fees above. If the current contracted fee is not fixed in total, invoices for services rendered may be approved for up to 75% of the prior year audit fee.

The 75% cap for interim invoice approval for this audit contract is \$ 26,625
**** NA if there is to be no interim billing**

Communication regarding audit contract requests for modification or official approvals will be sent to the email addresses provided in the spaces below.

Audit Firm Signature:
THOMPSON, PRICE, SCOTT, ADAMS & CO., P.A.

Name of Audit Firm
By ALAN W. THOMPSON

Authorized Audit firm representative name: Type or print
[Signature]

Signature of authorized audit firm representative

Date 4-21-2017

alanthompson@tpsacpas.com
Email Address of Audit Firm

Governmental Unit Signatures:
LEE COUNTY

Name of Primary Government

By AMY DALRYMPLE, CHAIR
Mayor / Chairperson: Type or print name and title

[Signature]
Signature of Mayor/Chairperson of governing board

Date [Signature]

By _____
Chair of Audit Committee - Type or print name

Signature of Audit Committee Chairperson ******

Date _____
**** If Governmental Unit has no audit committee, mark this section "N/A"**

LEE COUNTY
PRE-AUDIT CERTIFICATE: Required by G.S. 159-28 (a)

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act. Additionally, the following date is the date this audit contract was approved by the governing body.

By LISA MINTER

Primary Governmental Unit Finance Officer:
Type or print name

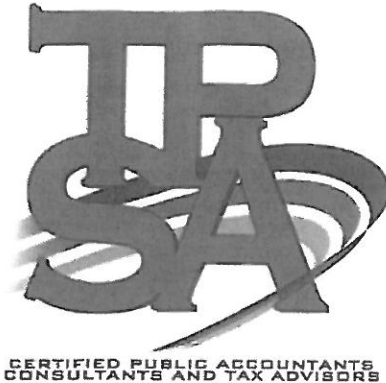
[Signature]
Primary Government Finance Officer Signature

Date [Signature]
(Pre-audit Certificate must be dated.)

lminter@leecountync.gov
Email Address of Finance Officer

Date Primary Government Governing Body Approved Audit Contract - G.S. 159-34(a)

[Signature]



April 21, 2017

Lee County
PO Box 1968
Sanford, NC 27331-1968

To Management and Those Charged With Governance:

We are pleased to confirm our understanding of the services we are to provide Lee County for the year ended June 30, 2017. We will audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Lee County as of and for the year ended June 30, 2017. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Lee County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Lee County's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis.
2. Budgetary Comparison Schedules
3. Other Postemployment Benefits Schedules
4. Schedule of the Proportionate Share of the Net Pension Asset and Schedule of Contributions - LGERS

We have also been engaged to report on supplementary information other than RSI that accompanies Lee County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of Expenditures of Federal and State Awards.
2. Combining Statements, Individual Fund Statements, and Supporting Schedules

Our responsibility for other information included in documents containing the entity's audited financial statements and auditors' report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether such other information contained in these documents is properly stated.

Members

American Institute of CPAs - N.C. Association of CPAs - AICPA Division of Firms

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on-

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Commissioners and management of Lee County. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

Audit Procedures-General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an

audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories (if material), and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures-Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Test of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Lee County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Lee County's major programs. The purpose of these procedures will be to express an opinion on Lee County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal and State awards, and related notes of Lee County in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal and State awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal and State awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by May 15, 2017.

You are responsible for identifying all federal and State awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal and State awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal and State awards. You also agree to make the audited financial statements readily available to intended users of schedules of expenditures of federal and State awards no later than

the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal and State awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal and State awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal and State awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to using the auditors' report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents. With regard to electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedules of expenditures of federal and State awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal and State awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the

work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate. We will not undertake any accounting services (including but not limited to reconciliation of accounts and preparation of requested schedules) without obtaining approval through a written change order or additional engagement letter for such additional work.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' report or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the Board; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Thompson, Price, Scott, Adams & Co., P.A. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request in a timely manner to Oversight Agencies (or its designee), a federal agency provided direct or indirect funding, or the U.S. Government Accounting Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Thompson, Price, Scott, Adams & Co., P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

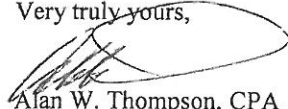
The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the federal cognizant agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit by approximately June 1, 2017 and to issue our reports no later than October 31, 2017. Alan Thompson is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$35,500. Also, any excessive additional fees incurred in obtaining required audit evidence (i.e. bank confirmations) will be billed directly to the Board. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to Lee County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Alan W. Thompson, CPA
Thompson, Price, Scott, Adams & Co., P.A.

RESPONSE:

This letter correctly sets forth the understanding of Lee County.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

CC: Board of Commissioners

LEE COUNTY

NORTH CAROLINA

Committed Today for a Better Tomorrow

LEE COUNTY BOARD OF COMMISSIONERS

<u>ITEM ABSTRACT</u>	<u>ITEM NO.</u> V. E.
Meeting Date: May 15, 2017	<input type="checkbox"/> Information <input checked="" type="checkbox"/> Action Item <input type="checkbox"/> Consent Agenda

SUBJECT: Update on surplus property located at 830 Eagle's Nest Drive, Sanford NC 27332, PIN number 9660-80-8559-00, in Lee County, North Carolina.

DEPARTMENT: Administration

CONTACT PERSON: Whitney Parrish, County Attorney

REQUEST: To update the Board of Commissioners on the offer to purchase the above property.

SUMMARY: On May 1, 2017, the Board of Commissioners accepted an offer to purchase the above property from Kenneth Garrett, on behalf of KGC-LLC for \$2,326.77. The County of Lee acquired by the property by through a foreclosure sale in 2013. The total amount of fees and taxes owed on the property is \$2,326.77, and the taxable value is \$3,500.00.

The newspaper advertisement was run in *The Sanford Herald* on May 4, 2017. The ten days the upset bid remains open will expire on May 14, 2017. At the Board of Commissioner's meeting the County Attorney will report if there have been any other offers submitted. If another offer has been submitted the Board will be asked to authorize the offer for sale in *The Sanford Herald* and if an offer has not been submitted, the Board will be asked to authorize the county officials and staff to execute the documents to sale the property.

BUDGET IMPACT: N/A.

ATTACHMENT(S): Advertisement from *The Sanford Herald* run on May 4, 2017.

PUBLIC HEARING: N/A

PRIOR BOARD ACTION: None

RECOMMENDATION: Either accept an upset bid or authorize county staff to sale the above property to Mr. Garrett on behalf of KGC-LLC.

0955

Legals

**NOTICE OF AN OFFER TO
PURCHASE PROPERTY
OWNED BY LEE COUNTY
BEING ADVERTISED
PURSUANT TO NCGS
§153A-176**

TAKE NOTICE that Lee County has received an offer to purchase the parcel of property located in at 830 Eagles Nest Drive Lot 830 Eagles Nest Drive PIN 9660-80-8559-00, Lee County, NC, herein below described, for the sum of two thousand three hundred and twenty-six dollars and seventy-seven cents (\$2,326.77). This property is being offered for sale under the upset bid

procedures prescribed in NCGS § 153A-176 and § 160A-269 and pursuant to resolution adopted by the Board of Commissioners on May 1, 2017.

Within ten (10) days hereof, any person, firm, or corporation interested in purchasing the property may raise the bid. The above referenced bid must be raised by not less than ten percent (10%) of the first \$1,000.00 and five percent (5%) of the remainder. When a bid is raised, the bidder shall deposit with the County Clerk five percent (5%) of the increased bid amount and shall be responsible for all advertising costs. The Clerk's office is located at 408 Summit Drive, Sanford NC. The Clerk shall re-advertise the offer at the increased bid amount. This procedure will be repeated until no further qualifying upset bids are received, at which time the Lee County Board of Commissioners may accept the offer and sell the property to the highest bidder. The Board of Commissioners may, at any time, reject any and all offers. All sales are "as-is/where-is" with no warranties as to condition, habitability, or environmental matters and title will be transferred by nonwarranty deed. Balance of purchase price is due upon closing.

The Subject Property is described as follows:

Parcel located at 830 Eagles Nest Drive in Lee County, NC, identified as PIN number 9660-80-8559-00, also being that property described in Deed Book 1324 at page 725, in the Lee County Registry, and being all of Lot No. 830 according to a map recorded in Plat Cabinet 3, Slide 364 Lee County Registry, subject to any and all encumbrances and liens of record.

This the 4th day of May, 2017.

Jennifer Gamble, COUNTY CLERK

Sanford Herald
May 4, 2017

LEE COUNTY

NORTH CAROLINA

Committed Today for a Better Tomorrow

LEE COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT

Meeting Date: May 15, 2017

ITEM NO. VI. A.

Information
 Action Item
 Consent Agenda

SUBJECT: County Manager's Monthly Report for May 2017.

DEPARTMENT: Administration

CONTACT PERSON: John Crumpton, County Manager

REQUEST: County Manager's Monthly Report for May 2017

SUMMARY: The County Manager has provided his monthly report for the month of May 2017.

BUDGET IMPACT: N/A

ATTACHMENT(S):

- 1) Monthly Report
- 2) Raleigh Executive Jetport Master Plan Update
- 3) Monthly Tax Collections Report for April 2017
- 4) TRC Monthly Report for April 2017
- 5) Building Inspections/Permits Report for March 2017

PUBLIC HEARING: N/A

PRIOR BOARD ACTION: N/A

RECOMMENDATION: N/A - Information Only

**Raleigh Executive
Jetport Master Plan
Update**
COMING SOON!

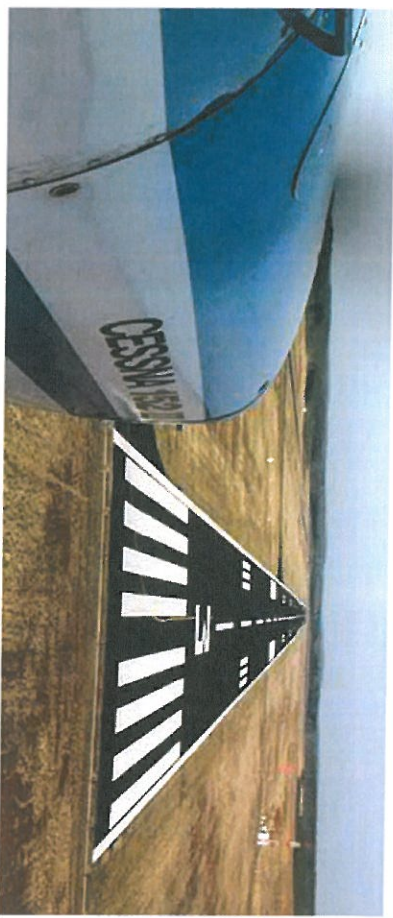


ARCHITECTURE | ENGINEERING | CONSULTING

Master Plan Purpose

A Working Document That Provides...

- » A Strategic Vision/Blueprint for Future Development
- » Balances needs of Airport, local community and environment
- » Creates an Airport Layout Plan (ALP) required to obtain grants
- » Includes a Capital Improvement Program (CIP)

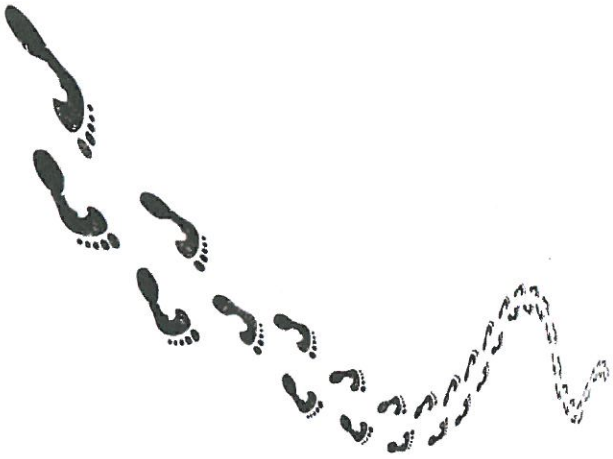


Master Plan Goals

- » Accommodate Aviation Demand
- » Promote Highest and Best Land Use
- » Conform with FAA Regulations and Policies
- » Continue Environmental Compliance
- » Facilitate Regional Economic Growth
- » Increase Fiscal Sustainability
- » Consider Emerging Aviation Uses
- » Foster Support from the Community



Initial Steps



- » Execution of Contract
- » Formulating Master Plan Advisory Committee
- » Initial Kickoff Meeting
- » Inventory of Existing Facilities

TIA Airport Master Plan Update - Project Schedule

Project Schedule - Months	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18
Task 1 - Study Design									
Task 2 - Testing Conditions									
Task 3 - Aviation Forecasts									
Task 4 - Facility Requirements									
Task 5 - Development and Evaluation of Alternatives									
Task 6 - Implementation, Financial Plan, and CIP Development									
Task 7 - Airport Layout Plan									
Task 8 - Status Reports, Documentation and Deliverables									
Task 9 - Public Participation and Approval Process									
Task 10 - Review of Solid Waste Recycling									
Task 11 - Project Management and Quality Assurance									

Note: Schedule may change due to FAA review time / responses to comments

Deliverables:

	Estimated Date
WP #1 - Project Design and Data Reference	7/31/2017
WP #2 - Inventory, Surveys and Data Collection	10/31/2017
WP #3 - Forecasts	12/23/2017
WP #4 - Facility Requirements / Demand Capacity	4/30/2018
WP #5 - Devel / Eval of Alternatives and Recommendations	8/31/2018
WP #6 - Implementation, Financial Plan, and CIP Development	10/31/2018
WP #7 - ALP	8/31/2018
WP #8 - Solid Wastes Recycling Plan	10/31/2018
Draft Airport Master Plan	10/31/2018
Final Airport Master Plan	12/31/2018

Meetings:

- 1-Kickoff Meeting
- 2-MPAC #1 - Kickoff
- 3-MPAC #2 - Aviation Forecasts
- 4-MPAC #3 - Facility Requirements
- 5-MPAC #4 - Concept Evaluation/Recommendation
- 6-Public Workshop
- 7-Airport Board Briefing 1
- 8-Airport Board Briefing 2
- 9-Airport Board Briefing 3



Master Plan Schedule

Mary C. Yow, PPS
Tax Administrator
718-4661 ext. 5420

Mary Barbour
Listing Manager
718-4661 ext. 5421



Committed Today for a Better Tomorrow

Lisa Faulkner
Appraisal Manager
718-4660 ext. 5413

Denette Fitzpatrick
Collection Manager
718-4662 ext. 5423

Memo

To: John Crumpton, County Manager
From: Mary C. Yow, Tax Administrator
Date: May 1, 2017
Re: Monthly Forced Collection Efforts report for April 2017

April 2017	
Delinquent accounts researched	1583
Wage garnishments and bank attachments issued	283
Accounts Updated with Collection info	291
Debt Setoff Funds Rec'd	\$3,901.84
April total collections (all)	\$ 284,638.64
April collections for county only (G01)	\$176,467.40
Payment Agreements Implemented	3

Sanford/Lee County Zoning & Design Review Dept.

115 Chatham Street, Sanford, NC 27330 • 919-718-4656 Phone • 919-718-4637 Fax

SANFORD / LEE COUNTY / BROADWAY TECHNICAL REVIEW COMMITTEE (TRC) MEMO

TO: SANFORD / LEE COUNTY / BROADWAY TECHNICAL REVIEW COMMITTEE (TRC) MEMBERS

Sanford/Lee Co. Community Development Dept.: Marshall Downey, Director
Sanford/Lee Co. Community Development Dept.: David Montgomery, Long Range-Transportation Planner
Sanford/Lee Co. Zoning & Design Review Dept.: Amy J. McNeill, Zoning Administrator
Sanford/Lee Co. Zoning & Design Review Dept.: Alexandria Voignier, Planner II
Sanford/Lee County Building Inspections Dept.: Chris Riggins, Inspections Administrator
Sanford Public Works Dept. / Engineering Division: Michael Lamping, Civil Engineer 1
Sanford Fire Dept.: Wayne Barber, Chief & Ken Cotton, Deputy Chief / Fire Marshal
Sanford Police Dept.: Jamie Thomas, Major of Field Operations
Lee County Office of Emergency Services: Shane Seagroves, Director & Bill Rogers, Fire Marshal
Lee County Strategic Services Dept.: Don Kovasckitz, Administrator
Lee County Schools: Reid Cagle, Transportation Director & Dr. Jim Atkinson, Asst. Supt. for Aux Serv.
NCDOT: Travis Morgan, District 2 Engineer
CC: TRC "CC" Members, Project Managers/Designers

FROM: SANFORD/LEE COUNTY ZONING & DESIGN REVIEW DEPT. DATE: 04-27-2017

RE: TRC meeting on **Thursday, April 27, 2017 at 9:00 am** in the Buggy Conference Room of the historic Buggy Company Building at 115 Chatham Street to review the following projects:

TRC-7-17

9:00AM – Westfield Rehabilitation & Health Center – Site Plan Review

LOCATION: 3100 Tramway Road, Sanford NC

LEE CO. PIN NO.: 9631-64-8818-00

ZONING: C-2 General Commercial

DESCRIPTION: Addition of 13,536 S.F. adding 20 new beds. New wing is located on the north side of the existing development. Additional parking also proposed.

UTILITIES & ACCESS: Existing to be served by public water & public sewer.

STREET(s): Existing Public Street (City maintained).

NOTE(S): N/A

APPLICANT & PROJECT MANAGER: Taylor Blakely | 919.870.1868 | taylor@blakelydesign.net

Project Manager: Tim Kurmaskie | 919.846.1600 | tim@architectskt.com

PLANNER: Alexandria Voignier, 919-718-4656, ext. 5399 or alexandria.voignier@sanfordnc.net.

JURISDICTION: City of Sanford, inside the corporate City limits

TRC-8-17

9:30 AM – Family Dollar Lemon Spring– Site Plan Review

LOCATION: TBD Greenwood Rd, Sanford, NC 28355

LEE CO. PIN NO.: 9549-26-4768-00

ZONING: HC Highway Commercial

DESCRIPTION: Construct 8320 S.F. Family Dollar store with required amenities; sidewalks, parking, and driveway.

UTILITIES & ACCESS: Proposed to be served by public water & private septic.

STREET(s): Private Drive.

NOTE(S): N/A

APPLICANT: Marie Peedin | 252.945.2983 | mupeedin@ibxengineering.com

PROJECT MANAGER: Selden Taylor | 252.975.5855 | staylor@stockstaylor.com
DESIGNER (SITE PLAN): Marie Peedin
PLANNER: Alexandria Voignier, 919-718-4656, ext. 5399 or alexandria.voignier@sanfordnc.net.
JURISDICTION: Lee County, NC
REFERENCE: TRC-8-2017

PROJECT # TBD (HEADS-UP!)

WEDDING VENUE at 2454 COTTEN ROAD – SPECIAL USE PERMIT APPLICATION

LOCATION: 2454 Cotten Road, Sanford, NC 27330 and a vacant adjoining lot to the rear/north
LEE CO. PIN NO.: 9635-41-3312-00 and 9635-41-3839-00
ZONING: Residential-Restricted (RR)
DESCRIPTION: Use of an 8.8 acre tract of land developed as an existing single-family residence and an adjoining 3.9 acre tract of land developed as an apple farm as a wedding/special event venue.
The primary land use will remain a single-family home. The property owner has submitted a request for a Special Use Permit to allow the use of the residential property as a wedding/special event venue on occasion.
9635-41-3312-00 is developed with an existing house, swimming pool, several accessory buildings. 9635-41-3839-00 is developed as an apple farm.
One of the accessory buildings has a bathroom and may be utilized by the guests as a changing area. The developer will use port-a-johns as restroom facilities for the guests for each separate event.
A future gazebo may be constructed for the wedding/special event use.
UTILITIES & ACCESS: The existing site is served by a private well and a private septic system.
NOTE(S): This project must be approved via the granting of a Special Use Permit by the Lee County Board of Adjustment.
APPLICANT: Charles D. Wright, property owner
DESIGNER: Charles D. Wright, property owner
PROJECT MANAGER: Charles D. Wright, property owner
PLANNER: Amy J. McNeill, 919-718-4656, ext. 5397 or amy.mcneill@sanfordnc.net.
JURISDICTION: Lee County, NC
REFERENCE: SP-65-2017

PROJECT # TBD (HEADS-UP!)

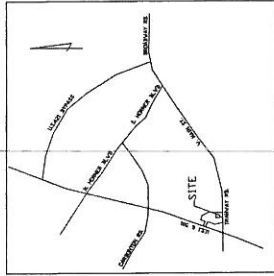
HEAVY EQUIPMENT SALES at 4127 JEFFERSON DAVIS HWY – VARIANCE APPLICATION

LOCATION: 4127 Jefferson Davis Hwy, Sanford, NC 27332
LEE CO. PIN NO.: 9539-15-9499-00, 9539-24-7891-00, 9539-15-2574-00, 9539-15-4482-00 and 9539-15-7250-00
ZONING: Light Industrial (LI)
DESCRIPTION: Conversion of an existing commercial textile warehouse & shipping building (Lee Fabrics) into a heavy equipment (tractors & farm implements) dealer.
UTILITIES & ACCESS: The existing site is served by a private well and a private septic system.
NOTE(S): This project as proposed must be approved via the granting of a Variance by the Lee County Board of Adjustment.
APPLICANT: James A. Granito, proposed business owner's representative
DESIGNER: Dowell Eakes surveying created the site plan
PROJECT MANAGER: James A. Granito, proposed business owner's representative
PLANNER: Amy J. McNeill, 919-718-4656, ext. 5397 or amy.mcneill@sanfordnc.net.
JURISDICTION: Lee County, NC
REFERENCE: SP-66-2017

SITE PLANS FOR
20 BED ADDITION

WESTFIELD REHABILITATION & HEALTH CENTER

3100 TRAMWAY ROAD, SANFORD, N.C.



VICINITY MAP

SITE DATA	
TOTAL LOT SIZE	456,237 S.F. 10.47 ACRES
EXISTING USE	83 BED NURSING & REHABILITATION FACILITY
EXISTING BUILDING SIZE	53,953 S.F.
EXISTING BUILDING HEIGHT	3.535 ST.
PROPOSED BUILDING HEIGHT	1 STORY
NEW PARKING REQUIRED (0.3 SPACES/BED)	6 SPACES
NEW PARKING PROVIDED (INCL. 2 HC)	26 SPACES
NEW IMPERVIOUS AREA	190,003 S.F. 4.16% AC.
EXIST. IMPERVIOUS AREA	218,344 S.F. 47.8% AC.
NEW TOTAL IMPERVIOUS AREA	408,347 S.F. 90.0% AC.
DEVELOPED AREA	71,490 S.F. 1.64 AC.
LEE COUNTY P.I.N.	9631-65-6246-00
FIRE DEPARTMENT	TRAMWAY RURAL FIRE DEPT.
OWNER	LEE COUNTY HEALTHCARE PROPERTIES, LLC. 1000 W. WASHINGTON ST., STE. 200 WASHINGTON, N.C. 27883 (910) 332-1982

INDEX OF SHEETS

EXISTING CONDITIONS AS BUILT	EX.0
SITE STAKING PLAN - OVERALL SITE	C.1.0
SITE STAKING PLAN - ADDITION AREA	C.1.1
GRADING & DRAINAGE PLAN - ADDITION AREA	C.2.1
LANDSCAPE PLAN - ADDITION AREA	C.3.1
COURTYARD PLAN - STAKING & PLANTING	C.3.3
COURTYARD PLAN - PLANTING LIST	C.3.4
COURTYARD PLAN - STORM DRAINAGE PLAN	C.3.5
UTILITY PLAN - ADDITION AREA	C.4.0
EROSION CONTROL PLAN	C.5.0
EROSION CONTROL DETAILS	C.5.1
BUILDING ADDITION ELEVATIONS	

ARCHITECT
KURMASKIE
ASSOCIATES,
INC.

1000 W. WASHINGTON ST.
SANFORD, N.C. 27883-1900
PHONE: 919-332-1900
FAX: 919-332-1901
WWW.KRMARCHITECTS.COM

1000 W. WASHINGTON ST., 2ND FLOOR
SANFORD, N.C. 27883-1900
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FAX: 919-332-1901
WWW.KRMARCHITECTS.COM

TRIMBLE DESIGN GROUP
1000 W. WASHINGTON ST., 2ND FLOOR
SANFORD, N.C. 27883-1900
PHONE: 919-332-1900
FAX: 919-332-1901
WWW.TRIMBLEDESIGN.COM

WESTFIELD
REHABILITATION & HEALTH CENTER
ADDITION TO:
3100 TRAMWAY ROAD
SANFORD, NC 27832

BOC Agenda
2017
Page 000095
000095

ADDN AN
CONV SHEET
SHEET REF

Public Reference Numbers
Architect: Project No. 10020
Drawn By: NWSZ
REVISIONS

DATES
PHASE ISSUED

WESTFIELD
REHABILITATION & HEALTH CENTER
ADDITION TO
3100 TRAMWAY ROAD
SANDHURST, NC 27332



Project Reference Number:
Architect's Project No. 100225
Drawn By: NK/SF
REVISIONS



ARCHITECT
KURMASKIP
ASSOCIATES,
INC.

1000 Washington St.
Raleigh, NC 27601
PHONE: 919.876.1100
FAX: 919.876.1101
WWW.KURMASKIP.COM

SITE DATA

TOTAL LOT SIZE: 456,237 S.F. 10.47 ACRES
ZONING: C-2
EXISTING BUILDING: 13,538 S.F.
PROPOSED BUILDING ADDITION: 1 STORY, 16' PROPOSED BUILDING HEIGHT
(0.3 SPACES (BED))
NEW VEHICULAR USE AREA: 15,000 S.F.
NEW PARKING PROPOSED (INCL. 2 HIC.): 8 SPACES
NEW TRAMPOLINE AREA: 190,003 S.F. 41.86 AC.
NEW PLAY AREA: 237,893 S.F. 54.22 AC.
LANDSCAPE AREA: 71,480 S.F. 1.64 AC.
DEVELOPED AREA: 184 AC.
TOWNSHIP: 60606
FIRE DEPARTMENT: TRAMWAY RURAL FIRE DEPT., 2334 SOUTH HATFIELD STREET, WILMINGTON, N. C. 28403
OWNER: (910) 332-1982

NOTES

1. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CURRENT CITY OF SANDHURST ZONING ORDINANCES AND ALL APPLICABLE REGULATIONS.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT CITY OF SANDHURST ZONING ORDINANCES AND ALL APPLICABLE REGULATIONS.
3. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT CITY OF SANDHURST ZONING ORDINANCES AND ALL APPLICABLE REGULATIONS.
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13. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT CITY OF SANDHURST ZONING ORDINANCES AND ALL APPLICABLE REGULATIONS.
14. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT CITY OF SANDHURST ZONING ORDINANCES AND ALL APPLICABLE REGULATIONS.
15. MARKED THE CONSTRUCTION PROCESS. CONTRACTOR TO KEEP MARKED ALL HIGH-OF-WAY LINES OF TRAMWAY.

RESERVED PARKING

VAN ACCESSIBLE

MINIMUM PENALTY \$250.00

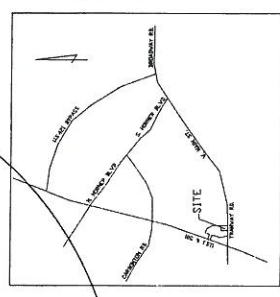
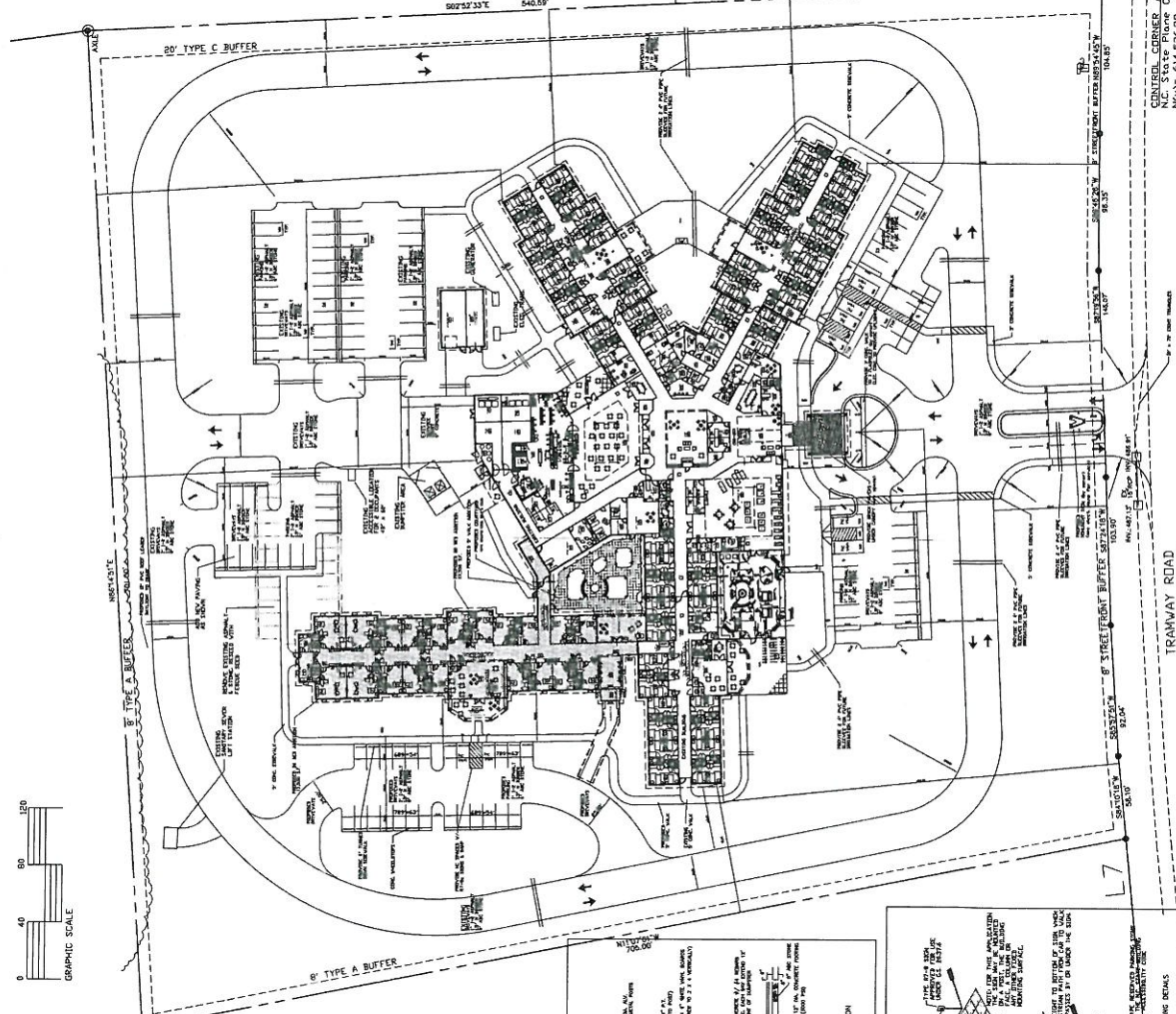
DATE: 05/15/2017

TIME: 09:00 AM

LOCATION: 3100 TRAMWAY ROAD, SANDHURST, NC 27332

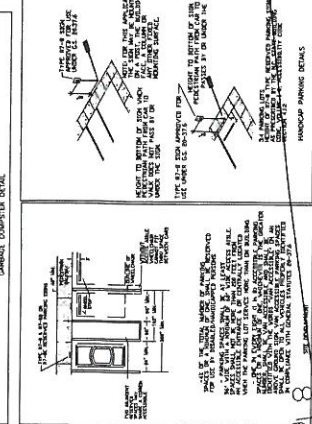
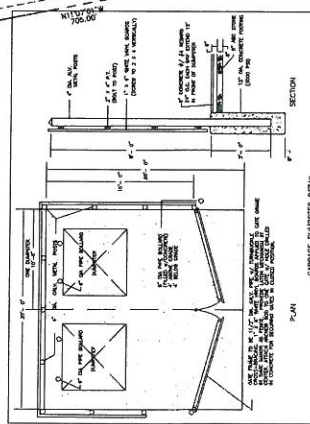
ISSUED BY: NK/SF

APPROVED BY: [Signature]



LEGEND AND ABBREVIATIONS

SYMBOL	DESCRIPTION
[Symbol]	Proposed Building
[Symbol]	Existing Building
[Symbol]	Proposed Parking
[Symbol]	Existing Parking
[Symbol]	Proposed Driveway
[Symbol]	Existing Driveway
[Symbol]	Proposed Landscape
[Symbol]	Existing Landscape
[Symbol]	Proposed Utility
[Symbol]	Existing Utility
[Symbol]	Proposed Access
[Symbol]	Existing Access
[Symbol]	Proposed Easement
[Symbol]	Existing Easement
[Symbol]	Proposed Right-of-Way
[Symbol]	Existing Right-of-Way
[Symbol]	Proposed Boundary
[Symbol]	Existing Boundary
[Symbol]	Proposed Setback
[Symbol]	Existing Setback
[Symbol]	Proposed Buffer
[Symbol]	Existing Buffer
[Symbol]	Proposed Wall
[Symbol]	Existing Wall
[Symbol]	Proposed Fence
[Symbol]	Existing Fence
[Symbol]	Proposed Gate
[Symbol]	Existing Gate
[Symbol]	Proposed Sign
[Symbol]	Existing Sign
[Symbol]	Proposed Light
[Symbol]	Existing Light
[Symbol]	Proposed Tree
[Symbol]	Existing Tree
[Symbol]	Proposed Plant
[Symbol]	Existing Plant
[Symbol]	Proposed Water
[Symbol]	Existing Water
[Symbol]	Proposed Sewer
[Symbol]	Existing Sewer
[Symbol]	Proposed Gas
[Symbol]	Existing Gas
[Symbol]	Proposed Electric
[Symbol]	Existing Electric
[Symbol]	Proposed Telecommunications
[Symbol]	Existing Telecommunications
[Symbol]	Proposed Other
[Symbol]	Existing Other



CONULLEN CORNER
N/C HWY 100
E/C HWY 1937/182.74
Tel: 614.536.519
Fax: 614.536.519
www.conulLEN.com

TRAMWAY ROAD
N/C HWY 100
PUBLIC E/W

GRID NORTH

GRAPHIC SCALE

DATE: 05/15/2017



ARCHITECT
KURMASKIE
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1000 WILSON BLVD
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RANDOLPH, NC 28134
TEL: 704.771.1100
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BLAKELY DESIGN GROUP
1000 WILSON BLVD
SUITE 200
RANDOLPH, NC 28134
TEL: 704.771.1100
WWW.BLAKELYDESIGN.COM

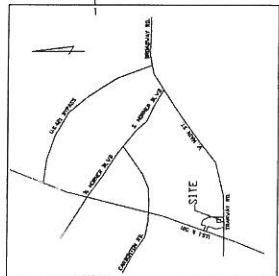
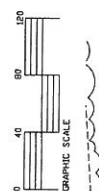
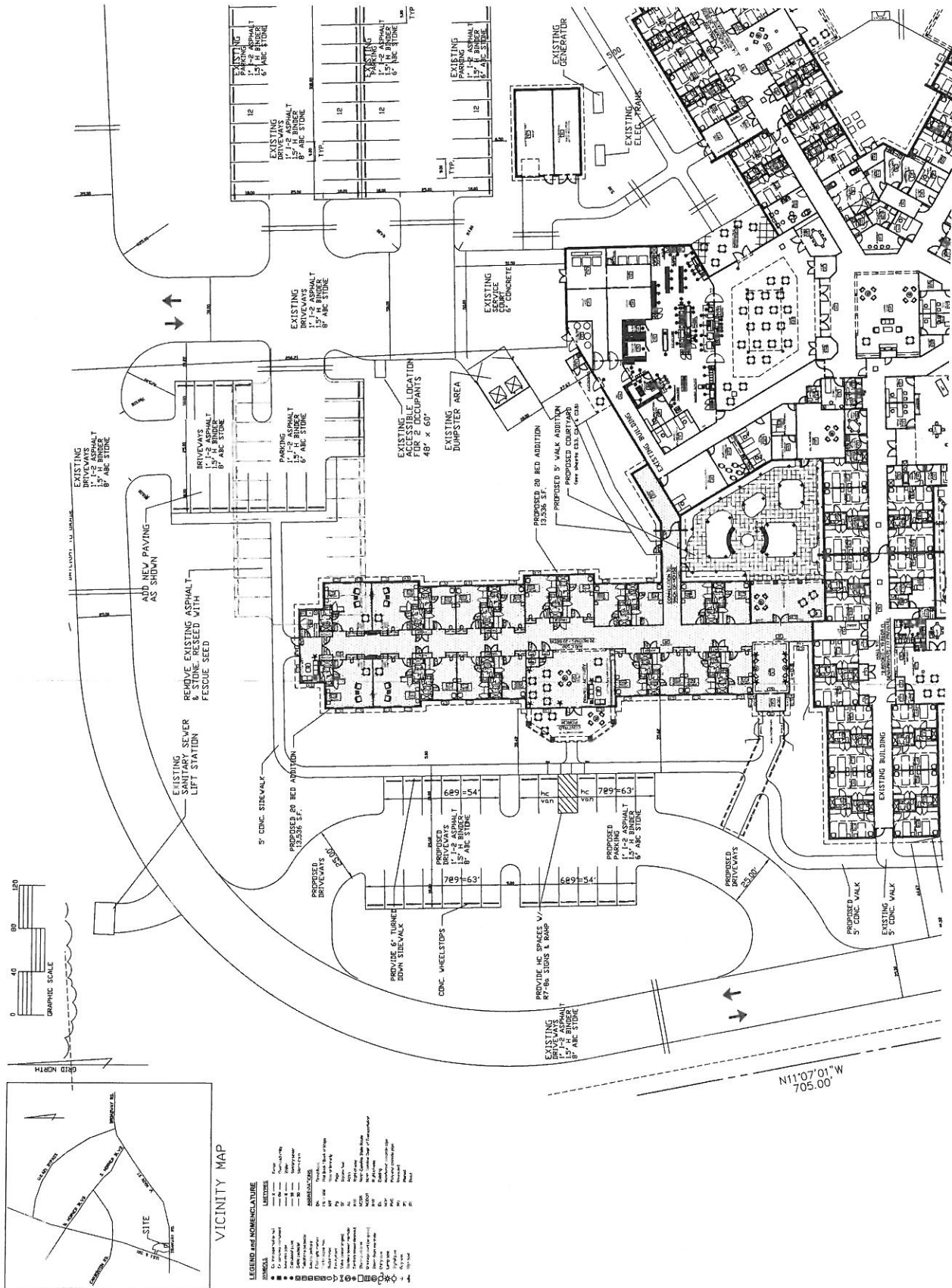


WESTFIELD
ADDITION TO
REHABILITATION & HEALTH CENTER
3100 TRAMWAY ROAD
SANFORD, NC 27332

Project Reference Numbers
Architect's Project No.: 100023
Owner's Project No.: 100023

BOC Agenda
5/15/2017
Page 0000000000
ADDITIONARY
SITE STATION
SHEET NUMBER

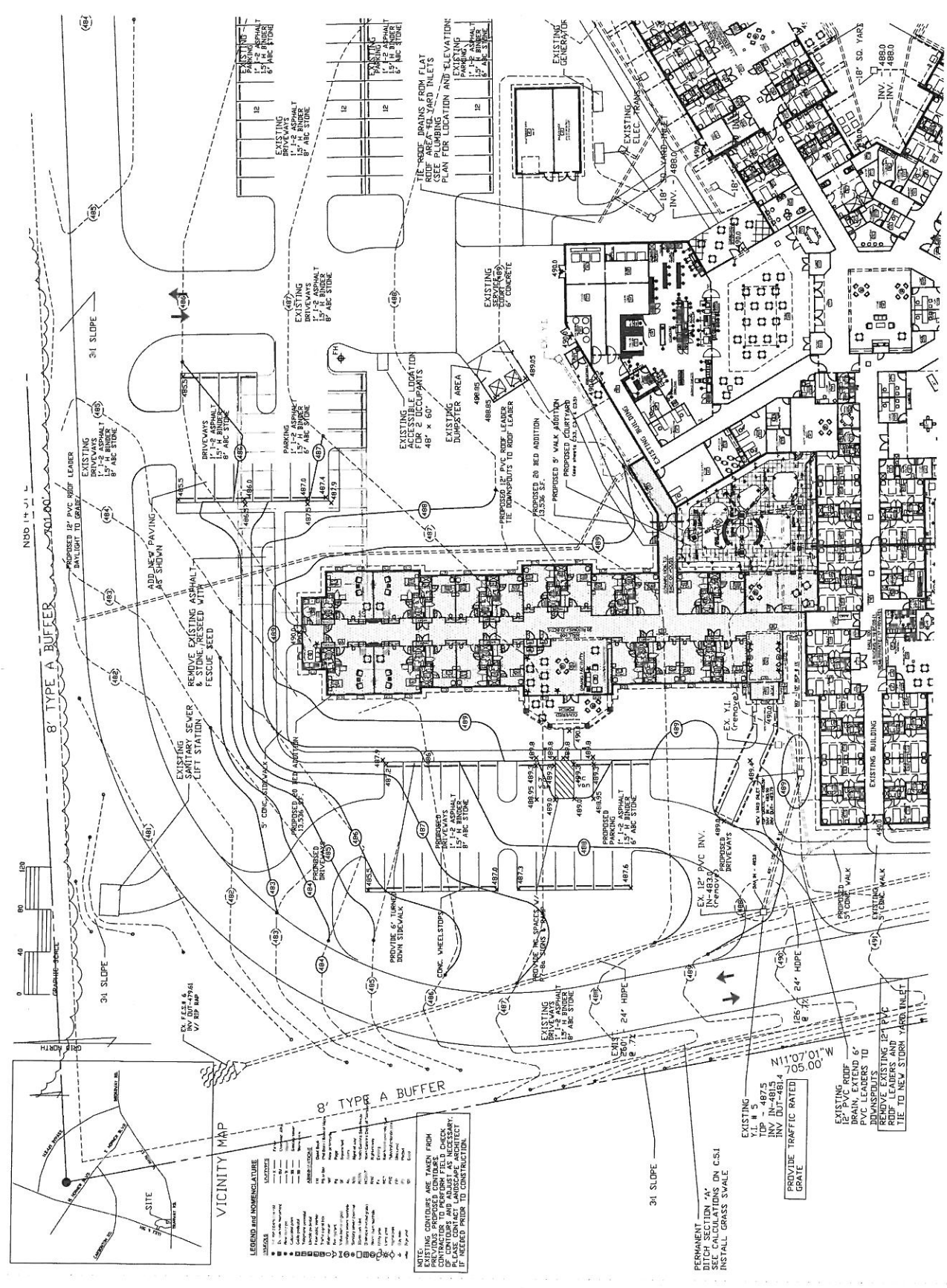
C.1.1



LEGEND AND NOMENCLATURE

SYMBOL	DESCRIPTION
—	Proposed Driveway
—	Proposed Walkway
—	Proposed Concrete
—	Proposed Asphalt
—	Proposed Brick
—	Proposed Stone
—	Proposed Fencing
—	Proposed Utility
—	Proposed Elevation
—	Proposed Area
—	Proposed Structure
—	Proposed Detail
—	Proposed Note
—	Proposed Section
—	Proposed Elevation
—	Proposed Area
—	Proposed Structure
—	Proposed Detail
—	Proposed Note
—	Proposed Section

N11°07'01"W
705.00'



LEGEND and NOMENCLATURE

SYMBOL	DESCRIPTION
(Symbol)	Proposed Building
(Symbol)	Existing Building
(Symbol)	Proposed Parking
(Symbol)	Existing Parking
(Symbol)	Proposed Driveway
(Symbol)	Existing Driveway
(Symbol)	Proposed Walk
(Symbol)	Existing Walk
(Symbol)	Proposed Utility
(Symbol)	Existing Utility
(Symbol)	Proposed Grading
(Symbol)	Existing Grading
(Symbol)	Proposed Slope
(Symbol)	Existing Slope
(Symbol)	Proposed Buffer
(Symbol)	Existing Buffer
(Symbol)	Proposed Stormwater
(Symbol)	Existing Stormwater
(Symbol)	Proposed Ditch
(Symbol)	Existing Ditch
(Symbol)	Proposed Inlet
(Symbol)	Existing Inlet
(Symbol)	Proposed Manhole
(Symbol)	Existing Manhole
(Symbol)	Proposed Elevation
(Symbol)	Existing Elevation

NOTE: THE CONTOURS ARE TAKEN FROM PREVIOUS PROPOSED CONTIGAS. PLEASE CONTACT LANDSCAPE ARCHITECT IF NEEDED PRIOR TO CONSTRUCTION.

PERMANENT DITCH SECTION "A"
SEE CALCULATIONS ON CSI
INSTALL GRASS SWALE

EXISTING
V.L. # 5
TOP INV. 4875
INV. BUT-481.4

PROVIDE TRAFFIC RATED GRATE

EXISTING ROOF DRAIN V.L. # 6
PVC LEADERS TO DOWNSPOUTS
REMOVE EXISTING 12" PVC SERVICE LEADER AND TIE TO NEW STUBBY 4" PVC INLET

OKOI

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TEL: 773-222-0000
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BLANEY DESIGN GROUP
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WWW.BLANEYDESIGN.COM

WESTFIELD
ADDITION TO
REHABILITATION & HEALTH CENTER
3100 TRAMWAY ROAD
SANFORD, NC 27332

Project Reference Number:
Architect's Project No.: 100502
Drawn By: MGS

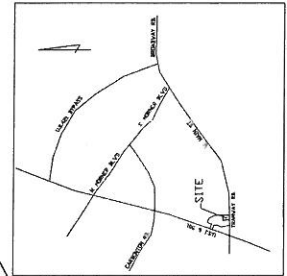
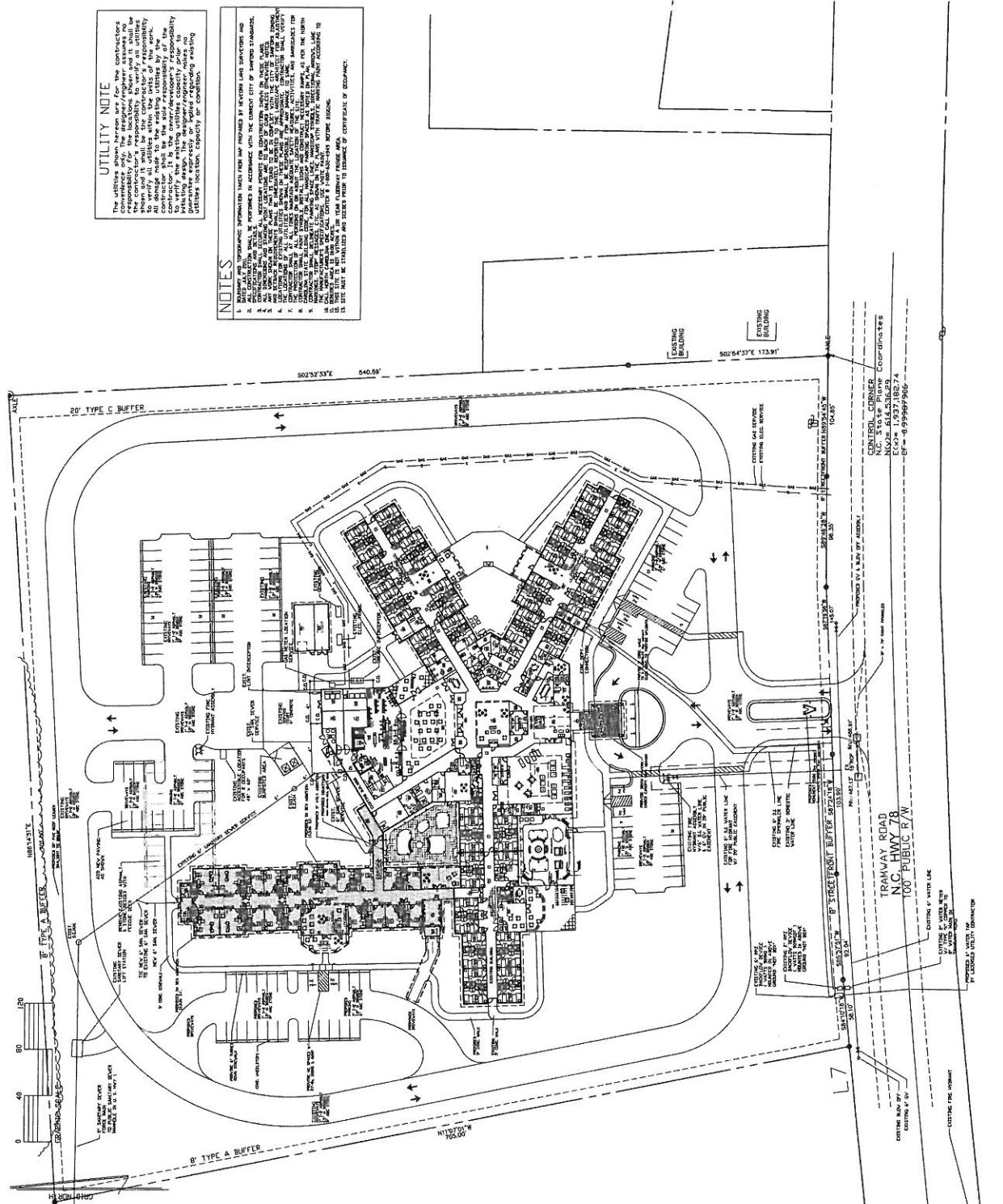
REVISIONS
DATE: 5-15-2017
PHASE: 1000

UTILITY PLAN
SHEET NUMBER

BOC Agenda
5-15-2017
Page 00014
C.40

UTILITY NOTE
The utility notes on this plan are for informational purposes only. The contractor/owner assumes the responsibility for verifying the location and depth of all utilities prior to construction. It is the contractor's responsibility to verify all utilities shown on this plan. The contractor shall be responsible for any damage to existing utilities. The contractor shall be responsible for any damage to existing utilities. The contractor shall be responsible for any damage to existing utilities.

- NOTES**
1. ALL UTILITIES SHOWN ON THIS PLAN ARE BASED ON RECORD DRAWINGS AND FIELD SURVEY DATA.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES.



LEGEND AND NOMENCLATURE

SYMBOL	DESCRIPTION
(Symbol)	Proposed Building
(Symbol)	Existing Building
(Symbol)	Proposed Parking
(Symbol)	Existing Parking
(Symbol)	Proposed Driveway
(Symbol)	Existing Driveway
(Symbol)	Proposed Walkway
(Symbol)	Existing Walkway
(Symbol)	Proposed Utility
(Symbol)	Existing Utility
(Symbol)	Proposed Easement
(Symbol)	Existing Easement
(Symbol)	Proposed Right-of-Way
(Symbol)	Existing Right-of-Way
(Symbol)	Proposed Boundary
(Symbol)	Existing Boundary
(Symbol)	Proposed Setback
(Symbol)	Existing Setback
(Symbol)	Proposed Encroachment
(Symbol)	Existing Encroachment
(Symbol)	Proposed Obstruction
(Symbol)	Existing Obstruction
(Symbol)	Proposed Survey Point
(Symbol)	Existing Survey Point
(Symbol)	Proposed Utility Valve
(Symbol)	Existing Utility Valve
(Symbol)	Proposed Utility Manhole
(Symbol)	Existing Utility Manhole
(Symbol)	Proposed Utility Meter
(Symbol)	Existing Utility Meter
(Symbol)	Proposed Utility Transformer
(Symbol)	Existing Utility Transformer
(Symbol)	Proposed Utility Pole
(Symbol)	Existing Utility Pole
(Symbol)	Proposed Utility Structure
(Symbol)	Existing Utility Structure
(Symbol)	Proposed Utility Enclosure
(Symbol)	Existing Utility Enclosure
(Symbol)	Proposed Utility Vault
(Symbol)	Existing Utility Vault
(Symbol)	Proposed Utility Chamber
(Symbol)	Existing Utility Chamber
(Symbol)	Proposed Utility Box
(Symbol)	Existing Utility Box
(Symbol)	Proposed Utility Cabinet
(Symbol)	Existing Utility Cabinet
(Symbol)	Proposed Utility Enclosure
(Symbol)	Existing Utility Enclosure
(Symbol)	Proposed Utility Vault
(Symbol)	Existing Utility Vault
(Symbol)	Proposed Utility Chamber
(Symbol)	Existing Utility Chamber
(Symbol)	Proposed Utility Box
(Symbol)	Existing Utility Box
(Symbol)	Proposed Utility Cabinet
(Symbol)	Existing Utility Cabinet

TBM: 495.80'



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PROFESSIONAL SEAL
REGISTERED ARCHITECT
STATE OF NORTH CAROLINA
No. 35127
EXPIRES 12/31/2017

REGISTERED PROFESSIONAL ENGINEER
STATE OF NORTH CAROLINA
No. 40127
EXPIRES 12/31/2017

BLANDELL DESIGN GROUP
10000 WOODLOCH LN.
RALEIGH, NC 27617
919.876.2000



WESTFIELD
ADDITION TO:
REHABILITATION & HEALTH CENTER
3100 TRAMWAY ROAD
SMYRNA, NC 27322

PROJECT REFERENCE NUMBERS
ARCHITECT'S DRAWING NUMBER: 000203
DATE: 08/04/16
DRAWN BY: WJMS

REVISIONS

DATES

PHASE

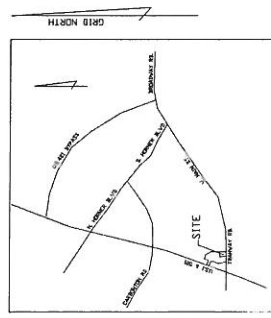
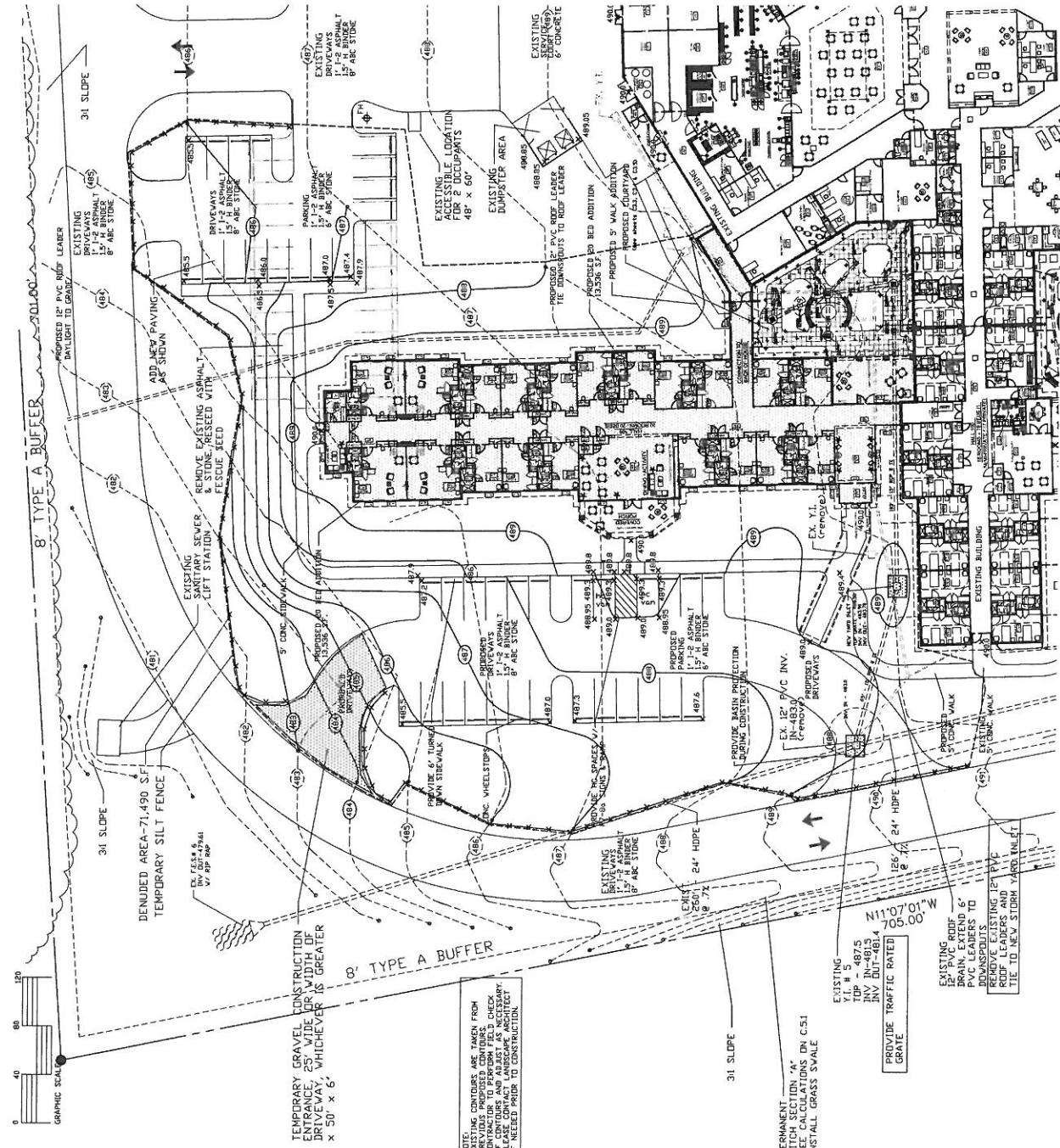
ADDITIONAL SHEET NUMBER

EROSION CONTROL PLAN

SHEET NUMBER

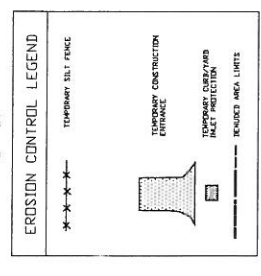
C.5.10

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5-15-2017
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LEGEND FOR NOMENCLATURE

SYMBOL	DESCRIPTION
—	EXISTING DRIVEWAY
---	PROPOSED DRIVEWAY
---	PROPOSED ASPHALT DRIVEWAY
---	PROPOSED ASPHALT DRIVEWAY WITH FESCUE SEED
---	PROPOSED ASPHALT DRIVEWAY WITH FESCUE SEED AND FESCUE
---	PROPOSED ASPHALT DRIVEWAY WITH FESCUE SEED AND FESCUE (WITH 1\"/>



CONCRETE INFILTRALS MUST BE LOCATED 50' FROM STORM DRAIN UNLESS OTHERWISE SPECIFIED. CONCRETE INFILTRALS MUST BE WITH SURFACE WATER VETLANDS OR PROVIDE A CONTROLLED AREA FOR CONCRETE WASH-DOWN. PROVIDE BARRIERS WITH LINING SO THAT THE WASTE MAY BE SAFELY REMOVED FROM SITE.

EXISTING
TOP = 487.5
INV IN = 481.5
INV OUT = 481.4

PERMANENT 10\"/>

EXISTING
TOP = 487.5
INV IN = 481.5
INV OUT = 481.4

EXISTING
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INV IN = 481.5
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EXISTING
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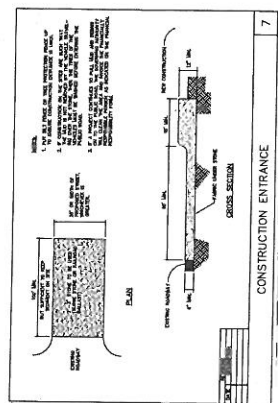
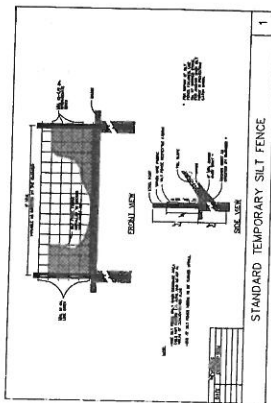
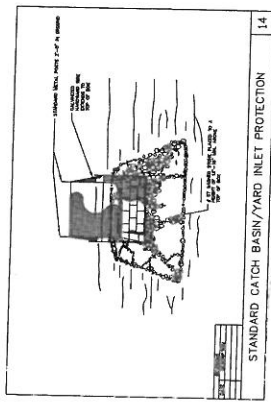
EXISTING
TOP = 487.5
INV IN = 481.5
INV OUT = 481.4

EXISTING
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INV OUT = 481.4

EXISTING
TOP = 487.5
INV IN = 481.5
INV OUT = 481.4

EXISTING
TOP = 487.5
INV IN = 481.5
INV OUT = 481.4

EXISTING
TOP = 487.5
INV IN = 481.5
INV OUT = 481.4



TEMPORARY SEEDING SPECIFICATIONS
 ON SLOPES THAT ARE 1:1 OR FLATTER, APPLY 50 LBS PER 1000 SQ YD OF SEEDING MIXTURE (SEE SPEC).
 ON SLOPES THAT ARE STEEPER THAN 1:1, APPLY 100 LBS PER 1000 SQ YD OF SEEDING MIXTURE (SEE SPEC).
 THE SEEDING MIXTURE SHALL BE A BLEND OF THE FOLLOWING:
 1. 50% TOP SOIL (SLOPE PROTECTION)
 2. 25% SEEDING MIXTURE (SEE SPEC)
 3. 25% MULCH (SEE SPEC)
 MULCH SHALL BE A BLEND OF THE FOLLOWING:
 1. 50% MULCH (SEE SPEC)
 2. 50% SEEDING MIXTURE (SEE SPEC)
 MAINTAIN A MINIMUM OF 10% MOISTURE IN THE SEEDING MIXTURE THROUGHOUT THE SEEDING PERIOD.
 MAINTAIN A MINIMUM OF 10% MOISTURE IN THE MULCH THROUGHOUT THE SEEDING PERIOD.
 MAINTAIN A MINIMUM OF 10% MOISTURE IN THE SEEDING MIXTURE THROUGHOUT THE SEEDING PERIOD.

PERMANENT SEEDING SPECIFICATIONS
 ON SLOPES THAT ARE 1:1 OR FLATTER, APPLY 50 LBS PER 1000 SQ YD OF SEEDING MIXTURE (SEE SPEC).
 ON SLOPES THAT ARE STEEPER THAN 1:1, APPLY 100 LBS PER 1000 SQ YD OF SEEDING MIXTURE (SEE SPEC).
 THE SEEDING MIXTURE SHALL BE A BLEND OF THE FOLLOWING:
 1. 50% TOP SOIL (SLOPE PROTECTION)
 2. 25% SEEDING MIXTURE (SEE SPEC)
 3. 25% MULCH (SEE SPEC)
 MULCH SHALL BE A BLEND OF THE FOLLOWING:
 1. 50% MULCH (SEE SPEC)
 2. 50% SEEDING MIXTURE (SEE SPEC)
 MAINTAIN A MINIMUM OF 10% MOISTURE IN THE SEEDING MIXTURE THROUGHOUT THE SEEDING PERIOD.
 MAINTAIN A MINIMUM OF 10% MOISTURE IN THE MULCH THROUGHOUT THE SEEDING PERIOD.
 MAINTAIN A MINIMUM OF 10% MOISTURE IN THE SEEDING MIXTURE THROUGHOUT THE SEEDING PERIOD.

STABILIZATION TIME TABLE

SEEDING DATE	SEEDING RATE (LBS PER 1000 SQ YD)	STABILIZATION TIME (DAYS)
1	50	14
2	100	21
3	150	28
4	200	35
5	250	42
6	300	49
7	350	56
8	400	63
9	450	70
10	500	77
11	550	84
12	600	91
13	650	98
14	700	105
15	750	112
16	800	119
17	850	126
18	900	133
19	950	140
20	1000	147

MAINTAIN ALL EROSION DEVICES A MINIMUM OF WEEKLY AND AFTER EACH RUNOFF RAIN PRODUCING EVENT

CONSTRUCTION SEQUENCE

1. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
2. Install a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
3. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
4. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
5. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
6. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
7. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
8. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
9. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.
10. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.

SEEDING SCHEDULE

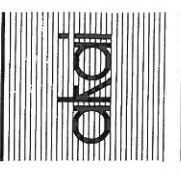
DATE	SEEDING RATE (LBS PER 1000 SQ YD)	STABILIZATION TIME (DAYS)
1	50	14
2	100	21
3	150	28
4	200	35
5	250	42
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11	550	84
12	600	91
13	650	98
14	700	105
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16	800	119
17	850	126
18	900	133
19	950	140
20	1000	147

SEEDING SCHEDULE

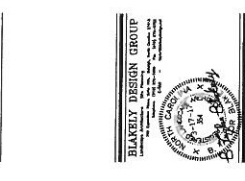
1. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.

SEEDING SCHEDULE

1. Obtain a bid sheeting permit. Schedule a preconstruction meeting with the contractor and the local authority.

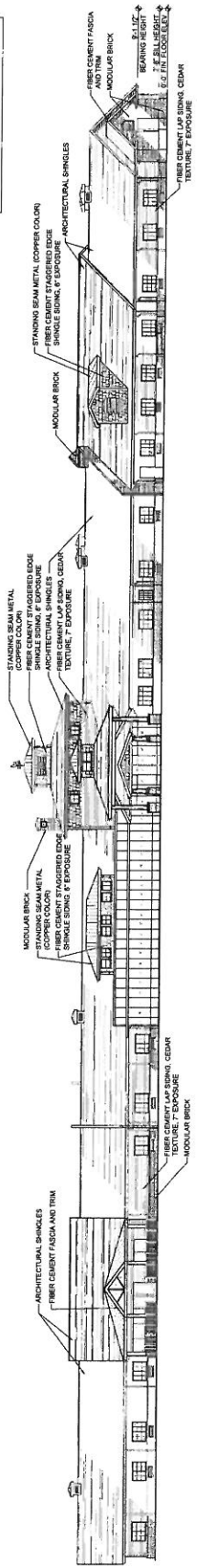


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 CHARLOTTE, NC 28202
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 WWW.KURMASKIE.COM

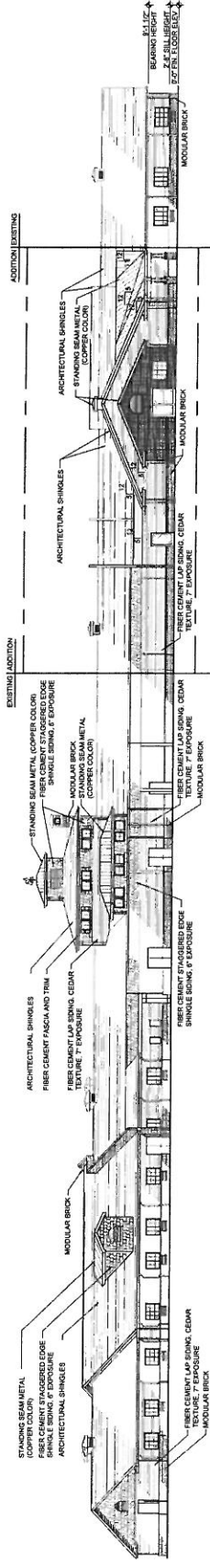


BLANKET DESIGN GROUP
 3100 TRAMWAY ROAD
 SANFORD, NC 27332
 WESTFIELD
 REHABILITATION & HEALTH CENTER
 ADDITION TO

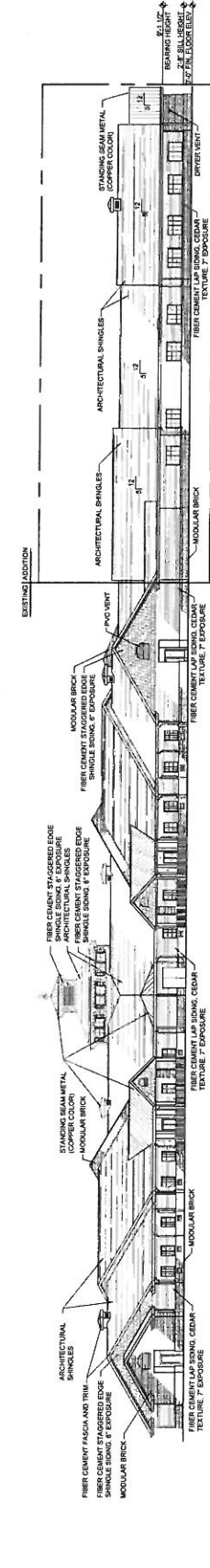
NOTE:
ALL NEW FINISHES TO MATCH EXISTING



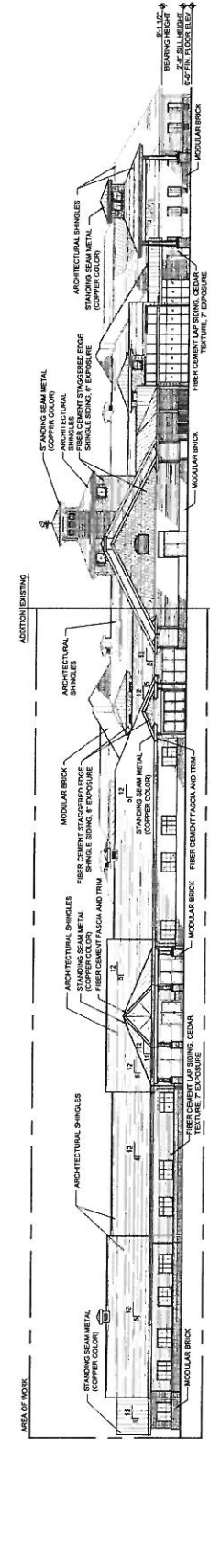
**FRONT (SOUTH)
elevation**
SCALE: 1/8" = 1'-0"



**REAR (NORTH)
elevation**
SCALE: 1/8" = 1'-0"



**RIGHT (EAST)
elevation**
SCALE: 1/8" = 1'-0"



**LEFT (WEST)
elevation**
SCALE: 1/8" = 1'-0"

dkoi

ARCHITECT
**KURMASKIE
ASSOCIATES,
INC.**

1800 BROADWAY
SUITE 100
DURHAM, NC 27701
TEL: 919.487.1100
WWW.KURMASKIE.COM

Library Health
& Rehabilitation Services

NOT FOR CONSTRUCTION
PRELIMINARY

WESTFIELD
REHABILITATION & HEALTH CENTER
ADDITION TO:
3100 TRAMWAY ROAD
SANFORD, NC 27332

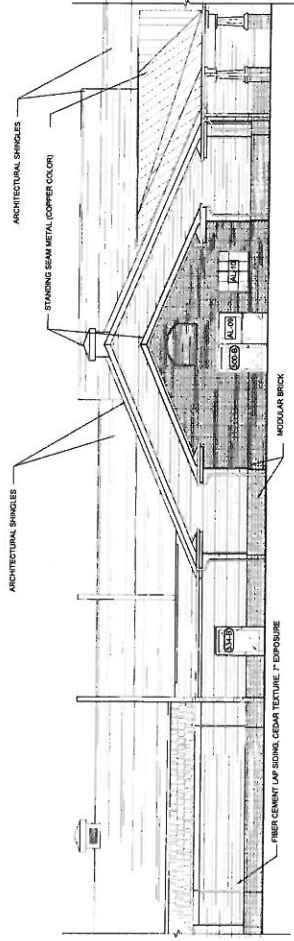
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Architect Project No. 190025
Client: UNCP

REVISIONS

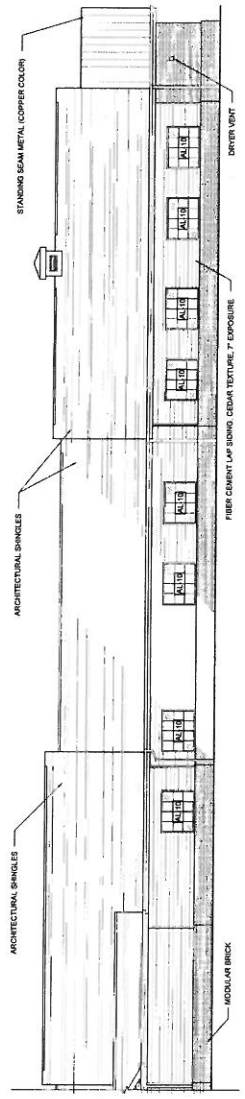
DATE: 03/25/17
PHASE: PRELIM
PRELIM: 03/25/17

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5/15/2017
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COMPOSITE
ELEVATIONS
SHEET 01 OF 01
A581

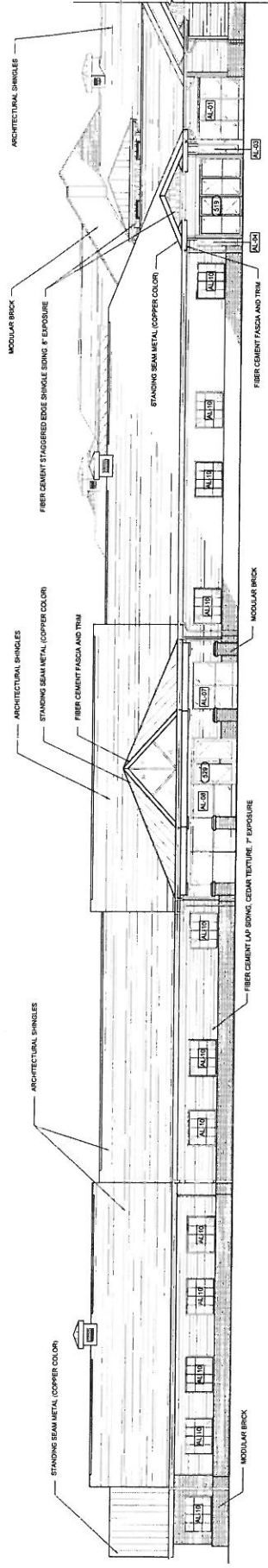
NOTE:
ALL NEW FINISHES TO MATCH EXISTING.



03
REAR (NORTH)
elevation
SCALE: 1/8" = 1'-0"



02
RIGHT (EAST)
elevation
SCALE: 1/8" = 1'-0"

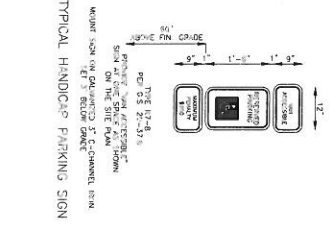
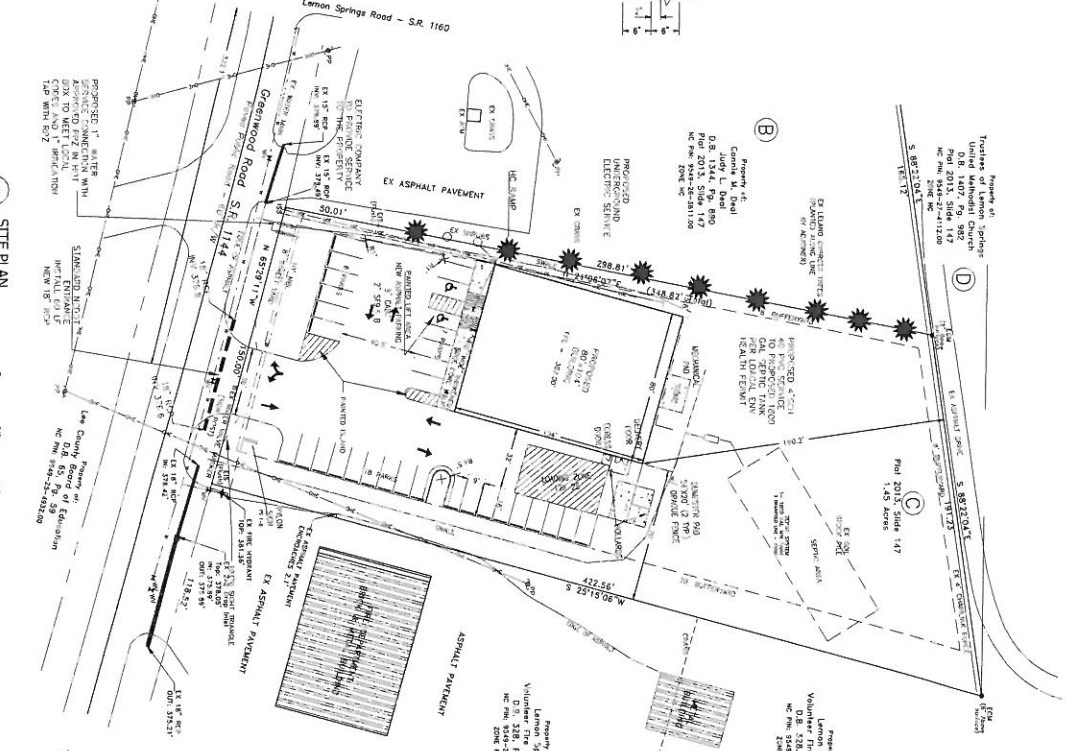
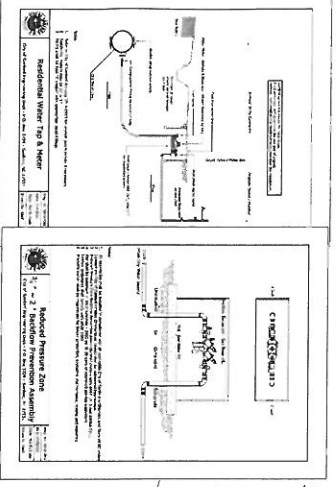
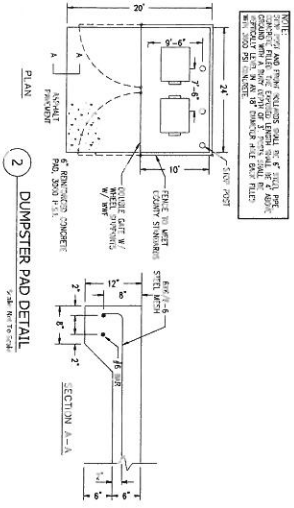


01
LEFT (WEST)
elevation
SCALE: 1/8" = 1'-0"

NOT FOR CONSTRUCTION

CONSTRUCTION NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE 2012 IBC AND ALL OTHER APPLICABLE CODES AND REGULATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL JURISDICTIONS.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
4. ALL UTILITIES SHALL BE PROTECTED AND DEEPER THAN THE MINIMUM REQUIREMENTS.
5. ALL FOUNDATION WALLS SHALL BE CONCRETE WITH REINFORCING BARS.
6. ALL FOUNDATION WALLS SHALL BE FINISHED WITH A MINIMUM OF 1/2" THICK TYPE S-1 GYPSUM BOARD.
7. ALL FOUNDATION WALLS SHALL BE FINISHED WITH A MINIMUM OF 1/2" THICK TYPE S-1 GYPSUM BOARD.
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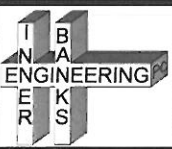
GENERAL NOTES:

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- 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL JURISDICTIONS.
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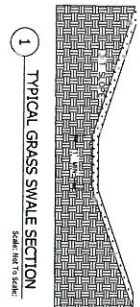
Sheet No.	Date	Description
C-1.0	17010	17010
	17010	17010
	17010	17010



INNER BANKS ENGINEERING, PC
 P. O. BOX 154
 202 CHAMBERS RD
 WILSON, NC 27157-0154
 252-345-2983
 MUPEEDING@IBENGINEERING.COM
 LICENSE NO. 5-1111

CDAR RIN CAPITAL, LLC
 2405-F NASH ST.
 WILSON, NC 27158
 NC-LEMON SPRINGS
 LEE COUNTY GREENWOOD RD.

SITE UTILITY PLAN



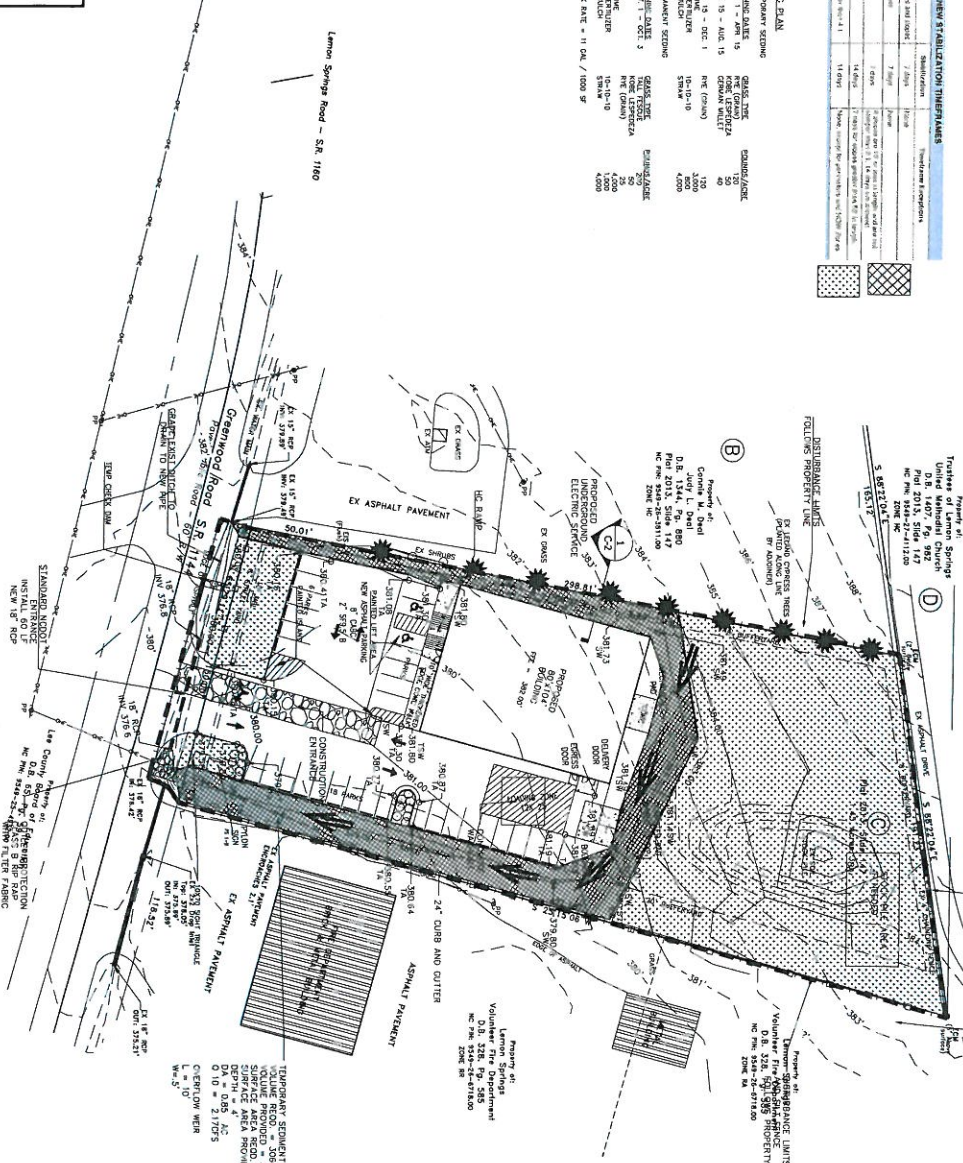
Item	Description	Quantity	Unit	Notes
1	Grass Swale	7.00	Linear Feet	See Section 1
2	Grass Swale	14.00	Linear Feet	See Section 1
3	Grass Swale	11.00	Linear Feet	See Section 1

NEW STABILIZATION THERMALS

Item	Description	Quantity	Unit	Notes
1	TEMPORARY SEEDING			
1.1	Grass Seed	100	Sq Yd	
1.2	Grass Seed	100	Sq Yd	
1.3	Grass Seed	100	Sq Yd	
2	PERMANENT SEEDING			
2.1	Grass Seed	100	Sq Yd	
2.2	Grass Seed	100	Sq Yd	
2.3	Grass Seed	100	Sq Yd	

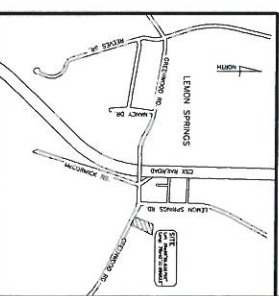


1 GRADING PLAN
SCALE: 1"=30'



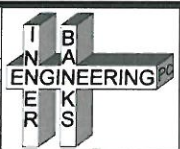
GENERAL NOTES:

1. ALL NEW SERVICES SHALL MEET ALL NC BUILDING CODE REQUIREMENTS.
2. ALL EXISTING UTILITIES ARE SHOWN BASED ON FIELD SURVEY.
3. ALL EXISTING UTILITIES ARE SHOWN BASED ON FIELD SURVEY AND SET BY ALL EXISTING UTILITIES.
4. ALL EXISTING UTILITIES ARE SHOWN BASED ON FIELD SURVEY AND SET BY ALL EXISTING UTILITIES.
5. ALL EXISTING UTILITIES ARE SHOWN BASED ON FIELD SURVEY AND SET BY ALL EXISTING UTILITIES.
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Date	Description
17010	
17010	
17010	
17010	

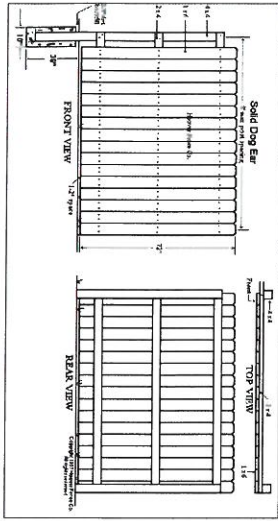
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Sheet No. **C-2.0**



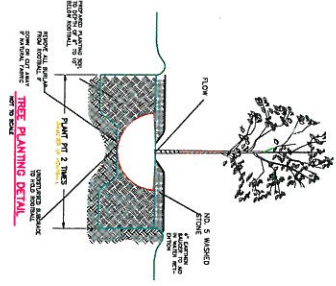
INNER BANKS ENGINEERING, PC
P. O. BOX 154
202 CAMILLA RD
Washington, NC 27889
252-457-1252
MUPEEP@INNERBANKSENGINEERING.COM
LIC# ENG NO. C-4111

GRADING PLAN
GREENWOOD RD.,
NC-LEMON SPRINGS
LEE COUNTY
GREENWOOD RD.

CLIENT SITE INFORMATION:
Owner: Lee County
Project: Lee County
Site: 200 S. Main Street
Lee County, NC 27889
Project No: 2017-001
Scale: 1"=30'
Date: 5/15/2017
Sheet No: C-2.0



2 6' OPAQUE FENCE FOR DUMPSTER SCREENING
SCALE: 1/8" = 1'-0"

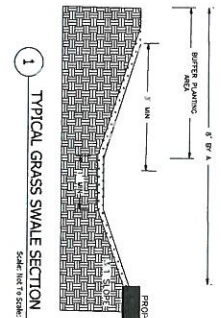


3 TREE PLANTING DETAIL
SCALE: 1/8" = 1'-0"

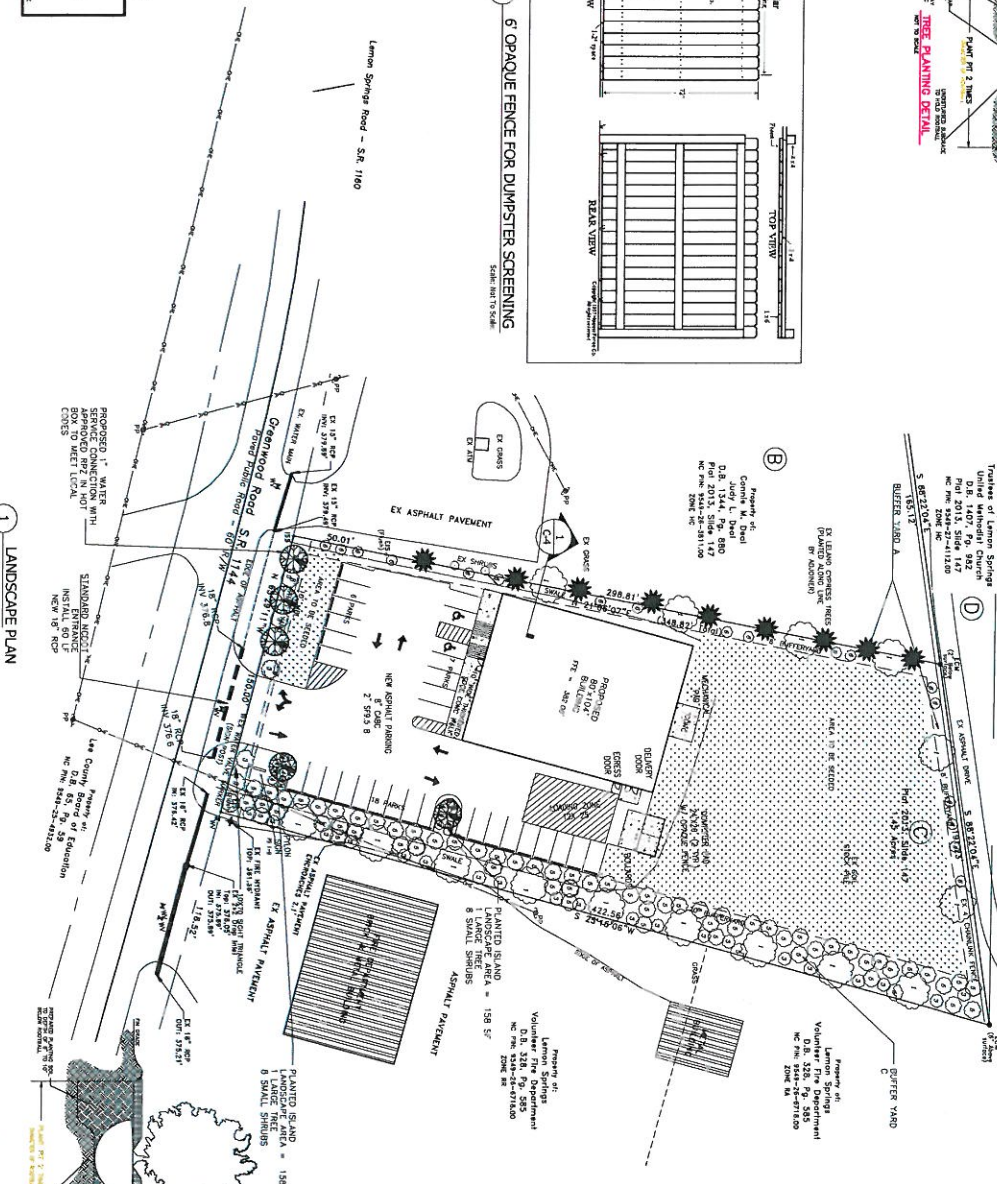
SEEDING PLAN

- TYPICAL SEEDING
- PERMANENT SEEDING

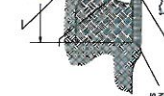
DATE	DESCRIPTION	QUANTITY	UNIT
08/14/07	PERMANENT SEEDING	100	SQ. YD.
08/14/07	TYPICAL SEEDING	100	SQ. YD.
08/14/07	PERMANENT SEEDING	100	SQ. YD.
08/14/07	TYPICAL SEEDING	100	SQ. YD.
08/14/07	PERMANENT SEEDING	100	SQ. YD.
08/14/07	TYPICAL SEEDING	100	SQ. YD.
08/14/07	PERMANENT SEEDING	100	SQ. YD.
08/14/07	TYPICAL SEEDING	100	SQ. YD.
08/14/07	PERMANENT SEEDING	100	SQ. YD.
08/14/07	TYPICAL SEEDING	100	SQ. YD.



1 TYPICAL GRASS SWALE SECTION
SCALE: 1/8" = 1'-0"



1 LANDSCAPE PLAN
SCALE: 1/8" = 1'-0"



3 SHRUB PLANTING
SCALE: 1/8" = 1'-0"

LANDSCAPE PLANT SPECIFICATIONS AND LEGEND

SYMBOL	PLANT	SIZE	HEIGHT	DIAMETER	QUANTITY AT TIME OF PLANTING
1	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
2	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
3	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
4	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
5	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
6	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
7	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
8	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
9	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1
10	LEMON SPRINGS	8-10"	15'-18"	1 1/2"	1

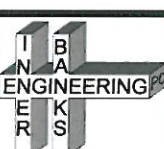
GENERAL NOTES:

- ALL EXISTING UTILITIES ARE SHOWN BASED ON RECD EVIDENCE. PRIOR TO ANY DIGGING, THE ONE CALL SHALL BE CALLED AND CURRENT LOCATION AND SIZE OF ALL UTILITIES DETERMINED.
- PLANTING SHALL BE ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.
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Date	Description
17010	

File No.	Scale
17010	1" = 30'



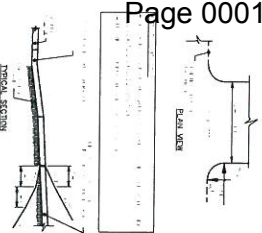
INNER BANKS ENGINEERING, PC
P. O. BOX 154
202 CAMILLA, RD
Washington, NC 27889
252-755-2883
MURPEEDIN@IBENGINEERING.COM
LICENSE NO. C-4111

GRAB RUN CAPITAL, LLC
2406 W. WASH ST.
WILSON, NC 27898

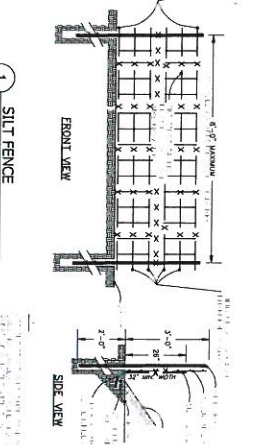
NC-LEMON SPRINGS LEE COUNTY GREENWOOD RD.

LANDSCAPE PLAN

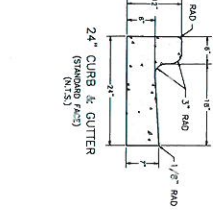
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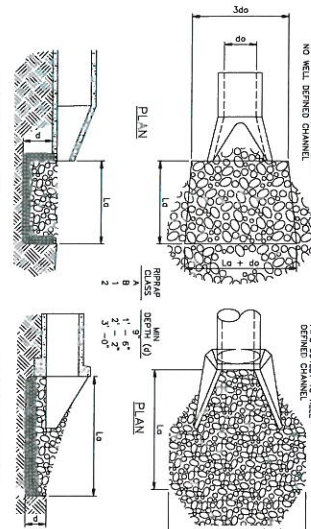
1 SILT FENCE
SCALE: 1/4\"/>



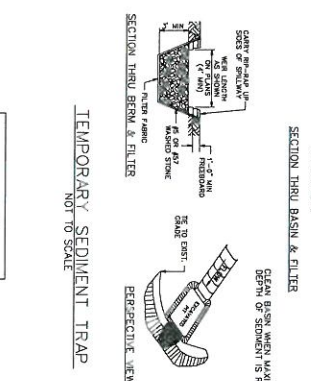
2 Check Dam Detail
SCALE: 1/4\"/>



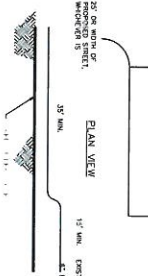
3 NC DOT STD. DRIVE ENTRANCE
SCALE: 1/4\"/>



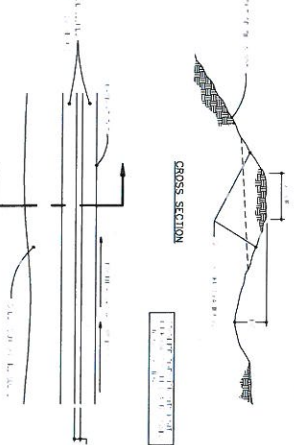
GENERAL NOTES
1. ANY DRIVEWAYS OPENED BY CONSTRUCTION ACTIVITY SHALL BE RECLOSED WITH A PERMANENT SOLUTION.
2. ALL DRIVEWAYS SHALL BE RECLOSED WITH A PERMANENT SOLUTION.
3. LATERAL CONSTRUCTION SHALL BE RECLOSED FOR CONSTRUCTION OF DRIVEWAYS.
4. THE LATERAL CONSTRUCTION SHALL BE RECLOSED FOR CONSTRUCTION OF DRIVEWAYS.
5. THE LATERAL CONSTRUCTION SHALL BE RECLOSED FOR CONSTRUCTION OF DRIVEWAYS.
6. THE LATERAL CONSTRUCTION SHALL BE RECLOSED FOR CONSTRUCTION OF DRIVEWAYS.



TEMPORARY SEDIMENT TRAP
NOT TO SCALE



8 STANDARD CONSTRUCTION ENTRANCE
SCALE: 1/4\"/>



3 STANDARD DIVERSION DITCH
SCALE: 1/4\"/>

4 DETAILS
SCALE: AS NOTED

EROSION CONTROL CONSTRUCTION REQUIREMENTS

1. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.
2. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.
3. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.
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7. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.

CONCRETE WASHOUT AREA

1. CONCRETE WASHOUT AREAS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. CONCRETE WASHOUT AREAS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. CONCRETE WASHOUT AREAS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

NEW STABILIZATION TREATMENTS

1. NEW STABILIZATION TREATMENTS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. NEW STABILIZATION TREATMENTS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. NEW STABILIZATION TREATMENTS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

SECTIONING PLAN

1. SECTIONING PLAN SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. SECTIONING PLAN SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. SECTIONING PLAN SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

REVISIONS

1. REVISIONS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. REVISIONS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. REVISIONS SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

SCALE

1. SCALE SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. SCALE SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. SCALE SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

NOTES

1. NOTES SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. NOTES SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. NOTES SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

LEGEND

1. LEGEND SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. LEGEND SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. LEGEND SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

DATE

1. DATE SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

2. DATE SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

3. DATE SHALL BE INSTALLED AT ALL CONSTRUCTION SITES.

INNER BANKS ENGINEERING, PC
P. O. BOX 154
202 CAMILLA RD
Washington, NC 27883
252-945-2383
MUPEEDIN@IBENGINEERING.COM

LICENSE NO. C-4111

CDAR NUN CAPITAL, LLC
SPRINGS
LEE COUNTY
GREENWOOD RD.
WILSON, NC 27898

DATE: _____

DESCRIPTION: _____

FILE NO.: 17010

SCALE: NIS

SHEET NO. _____

C-1.0

Permits Monthly Report

From 4/1/2017 To 4/30/2017

Commercial Building Permit

Accessory Building

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
COMM-4-17-27777	1518 ELM ST SANFORD, NC 27330-	160	7200	4/25/2017	APRIL STEPHENSON	(919)774-6182	APRIL E STEPHENSON	City of Sanford	HRF

Addition

COMM-4-17-27583	1801 NASH ST SANFORD, NC 27330-	11702	1449430	4/17/2017	NEW ATLANTIC CONTRACTING	(336)759-7440	TRUSTEES OF CENTRAL	City of Sanford	HRF
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New

COMM-3-17-27559	1100 KELLY DR SANFORD, NC 27330-	30456	4111560	4/17/2017	NEW ATLANTIC CONTRACTING	(336)759-7440	CENTRAL CAROLINA CO	City of Sanford	HRF
COMM-4-17-27588	916 HORNER BLVD S sanford, NC 47332-	726	32670	4/04/2017	TELESFORO AGUIRE ESTRADA	(919)842-6738	TELESFORO A ESTRADA	City of Sanford	HRF

Renovation

COMM-2-17-27130	3106 HORNER BLVD SANFORD, NC 27332-	0	0	4/28/2017	STRICKLAND CONSTRUCTION, LLC, JH	(229)794-1292	CAMERON SHOPS LLC	City of Sanford	HRF
COMM-4-17-27648	600 MAIN ST W SANFORD, NC 27330-	0	0	4/06/2017	BRENT SMITH CONSTRUCTION, INC	(919)775-9714	BRIDGES CAMERON FU	City of Sanford	HRF

Number of Commercial Building Permit: 6

Valuation Total: \$5,600,860.00

Permits Monthly Report
From 4/1/2017 To 4/30/2017

Demolition Permit

Commercial

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
DEMO-4-17-27831	141 STEELE ST S SANFORD, NC 27330-	0	0	4/27/2017	NORATO CONSTRUCTION	(919)776-2121	DEL VECCHIO DAWG CO	City of Sanford	

Number of Demolition Permit: 1

Valuation Total: \$0.00

Permits Monthly Report

From 4/1/2017 To 4/30/2017

Electrical Permit

Accessory Building

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27679	2139 SOUTHERN RD SANFORD, NC 27330-	0	0	4/11/2017	DOUGLAS ELECTRIC, INC.	(919) 708-8936	JAMES MARTIN	Lee County	HRF

Change Out

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27598	457 HARBOR TRACE NOR' SANFORD, NC 27330-	0	0	4/03/2017	T & G ELECTRIC OF SANFORD NC	919-499-2828	TOMMY ALLEN & LEANNE	Lee County	HRF
ELEC-4-17-27754	4114 CHANCELLORS RIDGE SANFORD, NC 27330-	0	0	4/19/2017	MICHAEL BOYETTE	(919)499-3856	BYRON R SHRADER	City of Sanford	

Commercial

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27597	1013 SPRING LN SANFORD, NC 27330-	0	0	4/03/2017	M. A. Stewart Electrical Contractor Inc.	(336)362-6513	SPD REALTY LLC	City of Sanford	HRF
ELEC-4-17-27634	1105 KELLY DR SANFORD, NC 27330-	0	0	4/05/2017	MCCARTER ELECTRIC	(919)863-0651	CENTRAL CAROLINA TE	City of Sanford	
ELEC-4-17-27662	5927 IRON FURNACE RD SANFORD, NC 27330-	0	0	4/10/2017	J.S. HOWARD ELECTRICAL	919-774-1650	CITY OF SANFORD	City of Sanford	
ELEC-4-17-27667	4300 OAK PARK RD SANFORD, NC 27330-	0	0	4/10/2017	EAST COAST CONSTRUCTION	(336)431-1533	PRAXIS BIOLOGICS INC	Lee County	
ELEC-4-17-27688	572 PUMPING STATION RI SANFORD, NC 27330-	0	0	4/11/2017	LEE COUNTY GENERAL SERVICES	(919)718-4622	LEE COUNTY	Lee County	
ELEC-4-17-27761	916 HORNER BLVD S sanford, NC 47332-	0	0	4/20/2017	TELESFORO AGUIRE ESTRADA	(919)842-6738	TELESFORO A ESTRADA	City of Sanford	
ELEC-4-17-27768	122 MAIN ST W SANFORD, NC 27330-	0	0	4/20/2017	M & T ELECTRICAL CONTRACTORS INC.	(919)770-3548	DONALD L KEY,	City of Sanford	
ELEC-4-17-27795	600 MAIN ST W SANFORD, NC 27330-	0	0	4/24/2017	DOUGLAS ELECTRIC, INC	(919) 499-6900	BRIDGES CAMERON FU	City of Sanford	

ELEC-4-17-27811	2616 L & S DR SANFORD, NC 27330-	0	0	4/25/2017	MICHAEL BOYETTE	(919)499-3856	RANDALL D & PHYLLIS S	City of Sanford
ELEC-4-17-27832	1100 KELLY DR SANFORD, NC 27330-	0	0	4/27/2017	P.R. FAULK ELECTRICAL CORP.	(919)775-1990	CENTRAL CAROLINA CO	City of Sanford
ELEC-4-17-27833	1801 NASH ST SANFORD, NC 27330-	0	0	4/27/2017	P.R. FAULK ELECTRICAL CORP.	(919)775-1990	TRUSTEES OF CENTRAL	City of Sanford

MH Single-Wide

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27609	611 PINE FOREST RD CAMERON, NC 28326-	0	0	4/04/2017	TRIPLE "A" ELECTRIC	(919)353-1982	HOWARD THOMAS HOLT	Lee County	HRF
ELEC-4-17-27669	102 LANTANA LN SANFORD, NC 27330-	0	0	4/10/2017	DEAN ELECTRIC	(919)770-2097	PINE VILLAGE MHC LLC	City of Sanford	

Miscellaneous

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27660	1100 WINTERLOCKEN DR SANFORD, NC 27330-	0	0	4/10/2017	STONER ELECT. CO., M.R.	919-774-8877	JOHN ARTHUR CHILDRÉ	City of Sanford	HRF
ELEC-4-17-27661	202 FARRELL RD SANFORD, NC 27330-	0	0	4/10/2017	STONER ELECT. CO., M.R.	919-774-8877	PETER J DRESSELL	Lee County	
ELEC-4-17-27705	115 SEVENTH ST N SANFORD, NC 27330-	0	0	4/12/2017	W.M. MCCOY CONTRACTING	(919)770-2787	FIRST UNITED PENTECO	City of Sanford	
ELEC-4-17-27755	1502 COLUMBINE RD SANFORD, NC 27330-	0	0	4/19/2017	DOUGLAS ELECTRIC	(919)708-8936	KENNETH & SHERRI DIAZ	City of Sanford	
ELEC-4-17-27762	115 CHATHAM ST SANFORD, NC 27330-	0	0	4/20/2017	A. L. MCKENZIE ELECTRICAL CO	(919)353-2134	SANFORD BUGGY BUILD	City of Sanford	
ELEC-4-17-27788	309 LAZY WATERS LN SANFORD, NC 27330-	0	0	4/24/2017	WILLIAM BRYRON & KIMBERLY WORTHAM	(919)499-7776	WILLIAM BYRON & KIMBE	Lee County	
ELEC-4-17-27829	1065 SPRING LN SANFORD, NC 27330-	0	0	4/27/2017	MIKE WILSON ELECTRICAL COMPANY	(919)873-1517	GENESIS 2007 PROPERT	City of Sanford	

Modular Home

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-3-17-27572	507 LOWER RIVER RD SANFORD, NC 27330-	0	0	4/03/2017	MAIN SWITCH ELECTRICAL	(910)844-4283	TAUREAN BROOKS MAR	Lee County	HRF

Power Restoration

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27636	7801 VILLANOW DR SANFORD, NC 27330-	0	0	4/05/2017	WICKER ELECTRIC	(919)770-0472	LAKE VILLANOW ASSN	Lee County	
ELEC-4-17-27695	507 HAWKINS AVE SANFORD, NC 27330-	0	0	4/11/2017	EUGENIO AYALA		EUGENIO AYALA	City of Sanford	
ELEC-4-17-27697	3805 JEFFERSON DAVIS H SANFORD, NC 27330-	0	0	4/12/2017	CHALMERS ELECTRIC SERVICE	(919)776-9327	WALTER B WATSON	Lee County	
ELEC-4-17-27738	4017 DEER TRACK TR SANFORD, NC 27332-	0	0	4/18/2017	ACTION ELECTRIC OF FAYETTEVILLE	(910)476-6586	MATTHEW DICKERHOOF	Lee County	
ELEC-4-17-27759	349 ALFRED ALSTON RD SANFORD, NC 27330-	0	0	4/19/2017	LEWIS ALSTON	(407)936-5293	LEWIS ALSTON	Lee County	
ELEC-4-17-27815	3739 DEEP RIVER RD SANFORD, NC 27330-	0	0	4/26/2017	A. L. MCKENZIE ELECTRICAL CO	(919)353-2134	WILLIAM MCCOULLOUGH	Lee County	
ELEC-4-17-27816	401 HORNER BLVD N SANFORD, NC 27330-	0	0	4/26/2017	A. L. MCKENZIE ELECTRICAL CO	(919)353-2134	VAN HARRIS REALTY	City of Sanford	
ELEC-4-17-27828	530 CANNON CIR SANFORD, NC 27330-	0	0	4/27/2017	HEATON CONSTRUCTION INC.	(252)535-4053	ESTRELLA D LLC	City of Sanford	
ELEC-4-17-27837	2877 COX MILL RD SANFORD, NC 27330-	0	0	4/27/2017	BOYETTE & SONS ELECTRIC		Herman Rosser	Lee County	

Residential New

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-3-17-27565	1444 ABERCORN LN SANFORD, NC 27330-	0	0	4/07/2017	CMC ELECTRIC LLC	(919)291-0989	SMITH DOUGLAS HOMES	City of Sanford	
ELEC-3-17-27566	1448 ABERCORN LN SANFORD, NC 27330-	0	0	4/07/2017	CMC ELECTRIC LLC	(919)291-0989	SDH RALEIGH, LLC T/A S	City of Sanford	
ELEC-3-17-27568	1429 ABERCORN LN SANFORD, NC 27330-	0	0	4/07/2017	CMC ELECTRIC LLC	(919)291-0989	SHARON PERMENTER	ETJ	
ELEC-4-17-27589	907 LITTLE JOHN LN SANFORD, NC 27330-	0	0	4/03/2017	CMC ELECTRIC LLC	(919)291-0989	SMITH DOUGLAS HOMES	City of Sanford	
ELEC-4-17-27591	910 LITTLE JOHN LN SANFORD, NC 27300-	0	0	4/03/2017	CMC ELECTRIC LLC	(919)291-0989	SMITH DOUGLAS HOMES	City of Sanford	
ELEC-4-17-27703	506 BOULDERBROOK PAR SANFORD, NC 27330-	0	0	4/12/2017	HOUSE'S ELECTRICAL SERVICE	(919)553-4857	TINGEN CONSTRUCTION	City of Sanford	

ELEC-4-17-27704	505 BOULDERBROOK PAR SANFORD, NC 27330-	0	0	4/12/2017	HOUSE'S ELECTRICAL SERVICE	(919)553-4857	TINGEN CONSTRUCTION	City of Sanford
ELEC-4-17-27785	121 LYNBROOK DR SANFORD, NC 27330-	0	0	4/24/2017	BILLINGS ELECTRIC CO. INC	(919) 258-3115	BRANDON HARRINGTON ETJ	City of Sanford
ELEC-4-17-27790	277 GLENDALE CIR SANFORD, NC 27332-	0	0	4/24/2017	SANDY RIDGE ELECTRIC INC	(910)323-1351	RONALD MCCLOSKEY	City of Sanford

Residential Renovation

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27726	1403 HAWKINS AVE SANFORD, NC 27330-	0	0	4/18/2017	BILLINGS ELECTRIC	(919)258-3115	GUADALUPE RIVERA	City of Sanford	
ELEC-4-17-27731	177C TRACEWAY NORTH SANFORD, NC 27332-	0	0	4/18/2017	J.M. POPE ELECTRIC	(919)498-4070	DANIEL R & COLES, KAY	Lee County	
ELEC-4-17-27792	4490 FARRELL RD SANFORD, NC 27330-	0	0	4/24/2017	M & T ELECTRICAL CONTRACTORS INC.	(919)770-3548	ROBERT M. MCCORKIE	Lee County	
ELEC-4-17-27818	7224 KINGFISHER RD SANFORD, NC 27332-	0	0	4/26/2017	WICKER ELECTRIC	(919)770-0472	LINDA CHAPMAN PALAN	Lee County	
ELEC-4-17-27819	2624 CAMERON DR SANFORD, NC 27332-	0	0	4/26/2017	TAYLORED CONTROL SYSTEMS-PROFESSIONAL	(910)484-0700	LARRY & TARA WATSON	City of Sanford	

Residential Repair

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-3-17-27567	1492 ABERCORN LN SANFORD, NC 27330-	0	0	4/07/2017	CMC ELECTRIC	(919)291-0889	SMITH DOUGLAS HOMES	City of Sanford	
ELEC-4-17-27639	18 A & B MHP SANFORD, NC 27330-	0	0	4/06/2017	G.E.B. ELECTRICAL	(919)499-6013	HERMAN DOWDY	Lee County	
ELEC-4-17-27668	521 PEPPERMILL RD SANFORD, NC 27332-	0	0	4/10/2017	Dean Electric	(919)777-9683	ROBERT ROBICHAUD	Lee County	
ELEC-4-17-27670	202 GULF ST N SANFORD, NC 27330-	0	0	4/10/2017	J.S. HOWARD ELECTRICAL	(919)774-1650	ODELL THOMAS	City of Sanford	
ELEC-4-17-27692	1812 BRANDON CIR SANFORD, NC 27330-	0	0	4/11/2017	J.S. HOWARD ELECTRICAL	(919)774-1650	HAYDEN LUTTERLOH III	City of Sanford	

Service Change

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27655	6161 EDWARDS RD SANFORD, NC 27330-	0	0	4/07/2017	M & T ELECTRICAL CONTRACTORS INC.	(919)770-3548	JASON CASTONGUAY	Lee County	

ELEC-4-17-27700	112 JOHNSON ST BROADWAY, NC 27505-	0	0	4/12/2017	STONER ELECT. CO., M.R.	919-774-8877	SANDRA E MATTHEWS	Town of Broadway
ELEC-4-17-27709	3900 LEE AVE SANFORD, NC 27330-	0	0	4/13/2017	DANNY COX	(919)770-9423	EDDY RAY THOMAS	Lee County
ELEC-4-17-27719	1113 CLEARWATER DR SANFORD, NC 27330-	0	0	4/17/2017	PROGRESSIVE SERVICE COMPANY, INC.	(919)325-0180	ALBERT P MADDOX,	Lee County
ELEC-4-17-27760	254 ST ANDREWS CHURCH SANFORD, NC 27330-	0	0	4/20/2017	N & N ELECTRIC INC.	(919)965-6664	MARISOL TAYLOR	ETJ
ELEC-4-17-27765	1008 FOURTH ST S	0	0	4/20/2017	RCARDO HONRADA	(910)488-2603	ALBERT ADCOCK	City of Sanford

Service Repair

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27787	602 RYAN AVE SANFORD, NC 27330-	0	0	4/24/2017	HEATON CONSTRUCTION INC.	(252)535-4053	TADEO-ALVAREZ, GUAD	City of Sanford	

Sign

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27641	2903 HORNER BLVD SANFORD, NC 27330-	0	0	4/06/2017	CASCO SIGNS	(704)788-9055	RONALD MCNEILL	City of Sanford	
ELEC-4-17-27846	650 FRANKLIN DR N SANFORD, NC 27330-	0	0	4/28/2017	ADVANCE SIGNS AND SERVICE INC	919-639-4666	SANFORD CHAPEL INC (City of Sanford	

Temporary Service Pole

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
ELEC-4-17-27654	0 THOMAS KELLY RD SANFORD, NC 27330-	0	0	4/07/2017	M & T ELECTRICAL CONTRACTORS INC.	(919)770-3548	CRISSMAN FARMS LLC	Lee County	
ELEC-4-17-27716	110 STREAMSIDE DR SANFORD, NC 27330-	0	0	4/20/2017	J.S. HOWARD ELECTRICAL	(919)774-1650	MARSHALL WILENSKY	City of Sanford	

Number of Electrical Permit: 63

Valuation Total: \$0.00

Permits Monthly Report
From 4/1/2017 To 4/30/2017

Malt Beverage Application

<NONE>

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
MALT-4-17-27809	700 CHARLOTTE AVE Sanford, NC 27330-	0	0	4/25/2017	ABDO NASSER ALWAHISHI		ABDO NASSER ALWAHIS	City of Sanford	HRF

Number of Malt Beverage Application: 1

Valuation Total: \$0.00

Permits Monthly Report

From 4/1/2017 To 4/30/2017

Mechanical Permit

Commercial

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
MECH-4-17-27605	3058 HORNER BLVD SANFORD, NC 27332-	0	0	4/04/2017	CARLTON HEATING & AIR CONDITIONING	(919)790-3810	BBR SANFORD LLC	City of Sanford	
MECH-4-17-27612	115 CHATHAM ST SANFORD, NC 27330-	0	0	4/05/2017	CENTER HEATING & AIR	919-775-2500	SANFORD BUGGY BUILD	City of Sanford	
MECH-4-17-27676	48 STEEL BRIDGE RD SANFORD, NC 27330-	0	0	4/10/2017	HUNTER OIL AND PROPANE INC.	(919)775-5651	STEVEN STEWART	ETJ	
MECH-4-17-27680	701-747 SOUTH PARK WA' SANFORD, NC 27330-	0	0	4/11/2017	AMERICAN MECHANICAL, INC.	(336)495-7212	SOUTH PARK VILLAGE, L	City of Sanford	
MECH-4-17-27681	802-848 SOUTH PARK WA' SANFORD, NC 27330-	0	0	4/11/2017	AMERICAN MECHANICAL, INC.	(336)495-7212	SOUTH PARK VILLAGE, L	City of Sanford	
MECH-4-17-27682	902-948 SOUTH PARK WA' SANFORD, NC 27330-	0	0	4/11/2017	AMERICAN MECHANICAL, INC.	(336)495-7212	SOUTH PARK VILLAGE, L	City of Sanford	
MECH-4-17-27683	1102-1148 SOUTH PARK V Sanford, NC 27330-	0	0	4/11/2017	AMERICAN MECHANICAL, INC.	(336)495-7212	SOUTH PARK VILLAGE, L	City of Sanford	
MECH-4-17-27684	1001-1047 SOUTH PARK V Sanford, NC 27330-	0	0	4/11/2017	AMERICAN MECHANICAL, INC.	(336)495-7212	SOUTH PARK VILLAGE, L	City of Sanford	
MECH-4-17-27685	1202-1248 SOUTH PARK V SANFORD, NC 27330-	0	0	4/11/2017	AMERICAN MECHANICAL, INC.	(336)495-7212	SOUTH PARK VILLAGE L	City of Sanford	
MECH-4-17-27696	2401 JEFFERSON DAVIS H SANFORD, NC 27330-	0	0	4/12/2017	JOYNER & DICKENS	(919)774-6841	TRAMWAY BAPTIST CHU	Lee County	
MECH-4-17-27747	5203 ARROWWOOD DR SANFORD, NC 27330-	0	0	4/19/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	EWT 44 LLC	City of Sanford	
MECH-4-17-27783	113 HILLCREST DR SANFORD, NC 27330-	0	0	4/24/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	BARBARA & BRETT DYM	City of Sanford	
MECH-4-17-27796	1602 HORNER BLVD SANFORD, NC 27330-	0	0	4/24/2017	PETES HTG & AIR	919-774-4492	GBR/IH LLC	City of Sanford	
MECH-4-17-27812	3209 NC 87 HWY SANFORD, NC 27332-	0	0	4/25/2017	WATSON REFRIGERATION, INC.	(919)212-2240	LIDI US LLC	City of Sanford	

Res Ductwork Additions

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
MECH-4-17-27732	2825 CHIPPENDALE TR SANFORD, NC 27330-	0	0	4/20/2017	AMERICAN RESIDENTIAL SERVICES L.L.C. (DBA),	(919)865-7777	WESLEY J MILLER	City of Sanford	HRF
<u>Residential</u>									
MECH-3-17-27569	507 LOWER RIVER RD SANFORD, NC 27330-	0	0	4/03/2017	CAROLINA AIR, HEATING & COOLING	(910)585-2425	TAUREAN MARSH	Lee County	HRF
MECH-3-17-27570	2120 BRIDGEPORT CIR SANFORD, NC 27330-	0	0	4/04/2017	Comfort First Heating & Cooling Inc	919 777-1777	HENRY CLIFTON	City of Sanford	HRF
MECH-4-17-27584	504 BOULDERBROOK DR SANFORD, NC 27330-	0	0	4/03/2017	AMERICAN RESIDENTIAL SERVICES	(919)828-5147	WALKER DESIGN BUILD	City of Sanford	
MECH-4-17-27585	209 STREAMSIDE DR SANFORD, NC 27330-	0	0	4/03/2017	AMERICAN RESIDENTIAL SERVICES	(919)828-5147	WALKER DESIGN BUILD	City of Sanford	
MECH-4-17-27593	1463 KANSAS LOOP SANFORD, NC 27330-	0	0	4/03/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	EDWARD T O'CONNELL	Lee County	
MECH-4-17-27594	416 MCINTOSH ST W Sanford, NC 27330-	0	0	4/03/2017	D & H HVAC INC.	(919)628-2183	Gospel Lighthouse Word m	City of Sanford	
MECH-4-17-27595	319 ROD SULLIVAN RD SANFORD, NC 27330-	0	0	4/03/2017	D & H HVAC INC.	(919)628-2183	FRED GARNER	Lee County	
MECH-4-17-27596	457 HARBOR TRACE NOR SANFORD, NC 27330-	0	0	4/03/2017	RICHARD STEVE HARGETT II	(919)935-9350	TOMMY ALLEN & LEANNE	Lee County	
MECH-4-17-27599	2247 BROADWAY RD BROADWAY, NC 27505-	0	0	4/04/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	WILLIAM AVERY III HUTC	Lee County	
MECH-4-17-27600	2439 STEEL BRIDGE RD SANFORD, NC 27330-	0	0	4/04/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	CHARLES H WILLS	Lee County	
MECH-4-17-27603	1708 NASH ST SANFORD, NC 27330-	0	0	4/04/2017	SURETEMP MECHANICAL	919-770-4120	JERRY PITTMAN	City of Sanford	
MECH-4-17-27604	64 GAINES RD SANFORD, NC 27330-	0	0	4/04/2017	SURETEMP MECHANICAL	919-770-4120	ANDREW AMMONS	Lee County	
MECH-4-17-27606	5800 BLUEJAY DR SANFORD, NC 27330-	0	0	4/25/2017	Comfort First Heating & Cooling Inc	919 777-1777	KENNETH F JR DUFFY	Lee County	
MECH-4-17-27607	649 CHELSEA DR SANFORD, NC 27330-	0	0	4/04/2017	CAROLINA AIR, HEATING & COOLING	(910)585-2425	RUSSELL & LORRAINE C	Lee County	

MECH-4-17-27608	2914 ACADEMY ST SANFORD, NC 27330-	0	0	4/04/2017	AMERICAN RESIDENTIAL SERVICES L.L.C. (DBA) ,	(919)865-7777	KATHERINE KEITH GARE	City of Sanford
MECH-4-17-27610	584 BROADMOOR CT SANFORD, NC 27330-	0	0	4/04/2017	CENTER HEATING & AIR	919-775-2500	SCOTT W & ELAINE G ER	City of Sanford
MECH-4-17-27611	3305 WESTCOTT CIR SANFORD, NC 27330-	0	0	4/04/2017	CENTER HEATING & AIR	919-775-2500	ELAINE S KAYS	Lee County
MECH-4-17-27635	1800 COOL SPRINGS RD SANFORD, NC 27330-	0	0	4/05/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	MARY ALICE/TRUSTEE H	City of Sanford
MECH-4-17-27644	1469 ABERCORN LN SANFORD, NC 27330-	0	0	4/06/2017	CAROLINA COMFORT AIR INC.	(919)934-1060	SMITH DOUGLAS HOMES	City of Sanford
MECH-4-17-27650	414 MAIN ST N BROADWAY, NC 27505-	0	0	4/10/2017	CAROLINA AIR, HEATING AND COOLING	(910) 947-7707	MARGARET A (CONGLET	City of Sanford
MECH-4-17-27651	207 STREAMSIDE DR SANFORD, NC 27330-	0	0	4/07/2017	AMERICAN RESIDENTIAL SERVICES L.L.C. (DBA) ,	(919)865-7777	JAMES PREWITT	City of Sanford
MECH-4-17-27652	508 BOULDERBROOK PAR SANFORD, NC 27330-	0	0	4/07/2017	AMERICAN RESIDENTIAL SERVICES L.L.C. (DBA) ,	(919)865-7777	JAMES PREWITT	City of Sanford
MECH-4-17-27653	1528 CLEARWATER DR SANFORD, NC 27330-	0	0	4/07/2017	PSNC	(919)777-2607	ART & JANICE COLEMAN	ETJ
MECH-4-17-27658	2107 LORD ASHLEY DR SANFORD, NC 27330-	0	0	4/10/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	ROBERT TROUTMAN	City of Sanford
MECH-4-17-27659	1449 DALRYMPLE FARM R SANFORD, NC 27330-	0	0	4/20/2017	FARMER LP GAS & OIL CO., INC.	(910)893-3598	JOHN T DALRYMPLE	Lee County
MECH-4-17-27665	1412 WINTERLOCKEN DR SANFORD, NC 27330-	0	0	4/10/2017	Comfort First Heating & Cooling Inc	919 777-1777	DALE REESE	City of Sanford
MECH-4-17-27666	1841 SUTPHIN DR SANFORD, NC 27330-	0	0	4/10/2017	72 DEGREES HEATING AND AIR	(919)777-2777	JAMES EDWARD MYLES	City of Sanford
MECH-4-17-27672	1411 O'QUINN RD SANFORD, NC 27330-	0	0	4/10/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	R CAROL CALCUTT	Lee County
MECH-4-17-27677	7409 VILLANOW DR SANFORD, NC 27330-	0	0	4/10/2017	HUNTER OIL AND PROPANE INC.	(919)775-5651	ROBERT RONALD CRIGL	Lee County
MECH-4-17-27678	3656 FARRELL RD SANFORD, NC 27330-	0	0	4/20/2017	BRANDCO, INC		CUSTOM CONTRACTING	Lee County
MECH-4-17-27690	1811 OWLS NEST RD SANFORD, NC 27330-	0	0	4/11/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	WILLIAM C SEMAR	City of Sanford
MECH-4-17-27693	1502 LORD ASHLEY DR SANFORD, NC 27330-	0	0	4/25/2017	Comfort First Heating & Cooling Inc	919 777-1777	H C JR & ALDITH B KENN	City of Sanford

MECH-4-17-27694	385 PYRANT RD SANFORD, NC 27330-	0	0	4/11/2017	MURPHY HEATING AND AIR	919-776-5324	RICKEY WOODLIEF	Lee County
MECH-4-17-27702	5709 MINTER AVE SANFORD, NC 27330-	0	0	4/12/2017	COMFORT SERVICES	(910)944-2181	JOEL MARK LEMMOND	Lee County
MECH-4-17-27706	4114 CHANCELLORS RIDGE SANFORD, NC 27330-	0	0	4/18/2017	SURETEMP MECHANICAL	919-770-4120	BYRON R SHRADER	City of Sanford
MECH-4-17-27707	521 PEPPERMILL RD SANFORD, NC 27332-	0	0	4/13/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	ROBERT ROBICHAUD	Lee County
MECH-4-17-27715	203 VERNON ST BROADWAY, NC 27505-	0	0	4/17/2017	JOYNER AND DICKENS H AND AC ELECTRIC CO I	919-774-6841	JAMES W JONES	Town of Broadway
MECH-4-17-27717	177C TRACEWAY NORTH SANFORD, NC 27332-	0	0	4/17/2017	AFFORDABLE HEATING & AIR	919-775-5553	DANIEL R & COLES, KAY	Lee County
MECH-4-17-27720	1113 CLEARWATER DR SANFORD, NC 27330-	0	0	4/17/2017	PROGRESSIVE SERVICE COMPANY, INC.	(919)325-0180	ALBERT P MADDOX,	Lee County
MECH-4-17-27721	1444 ABERCORN LN SANFORD, NC 27330-	0	0	4/20/2017	CAROLINA COMFORT AIR INC.	(919)934-1060	SMITH DOUGLAS HOMES	City of Sanford
MECH-4-17-27722	1228 RADCLIFF DR SANFORD, NC 27330-	0	0	4/17/2017	TATUM BUILDERS, INC	(919)690-4197	KEL NORMANN	City of Sanford
MECH-4-17-27723	1521 VALLEY RD SANFORD, NC 27330-	0	0	4/18/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	JEFF WARD	Lee County
MECH-4-17-27724	2062 LONG POINT TR SANFORD, NC 27332-	0	0	4/18/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	JAMES BUCHER	Lee County
MECH-4-17-27725	118 HUNTER DR BROADWAY, NC 27505-	0	0	4/18/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	EULA LETT WILSON	Town of Broadway
MECH-4-17-27728	1469 ABERCORN LN SANFORD, NC 27330-	0	0	4/20/2017	BRANDCO, INC		SHARON PERMENTER	City of Sanford
MECH-4-17-27733	628 BRITTON CT SANFORD, NC 27330-	0	0	4/20/2017	AMERICAN RESIDENTIAL SERVICES L.L.C. (DBA),	(919)865-7777	KATHEE L LIBERTO	City of Sanford
MECH-4-17-27734	362 KITTEERY PT SANFORD, NC 27332-	0	0	4/18/2017	SMAM HEATING & COOLING	(910)964-0222	ADAM OLIVER	Lee County
MECH-4-17-27735	616 FAIRWAY DR SANFORD, NC 27330-	0	0	4/25/2017	Comfort First Heating & Cooling Inc	919 777-1777	WILLIAM K DEGRAFFENR	City of Sanford
MECH-4-17-27736	2409 DOVER ST SANFORD, NC 27330-	0	0	4/18/2017	COOPER CONTRACTORS INC	(919)776-7537	REINALDO DIAZ	ETJ
MECH-4-17-27739	1397 COLORADO TR SANFORD, NC 27332-	2100	4750	4/19/2017	AIR RICH HTG. AND COOLING INC.		GEORGE E EARHART	Lee County

MECH-4-17-27746	120 TOWER RIDGE LN SANFORD, NC 27330-	0	0	4/19/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	DELINDA B FARMER	City of Sanford
MECH-4-17-27766	1008 FOURTH ST S SANFORD, NC 27330-	0	0	4/20/2017	RCARDO HONRADA	(910)488-2603	ALBERT ADCKOCK	City of Sanford
MECH-4-17-27770	255 LAKEVIEW DR SANFORD, NC 27330-	0	0	4/25/2017	Comfort First Heating & Cooling Inc	919 777-1777	HOWARD W BOKHOVEN	Lee County
MECH-4-17-27773	6161 EDWARDS RD SANFORD, NC 27330-	0	0	4/20/2017	AIR MEDICS HEATING & COOLING	(910)814-2555	JASON CASTONGUAY	Lee County
MECH-4-17-27774	506 ARGYLL DR SANFORD, NC 27330-	0	0	4/21/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	TYLER BOSWELL	Lee County
MECH-4-17-27775	2006 LONGWOOD AVE SANFORD, NC 27330-	0	0	4/21/2017	AMERICAN RESIDENTIAL SERVICES L.L.C. (DBA) ,	(919)865-7777	CHRISTOPHER NELSON	City of Sanford
MECH-4-17-27778	256 GLENDALE CIR SANFORD, NC 27330-	0	0	4/21/2017	AIR CONTROLS MECHANICAL, L.L.C.	(919)770-5379	JEREMY J FAYER	Lee County
MECH-4-17-27789	309 LAZY WATERS LN SANFORD, NC 27330-	0	0	4/24/2017	WILLIAM BRYRON & KIMBERLY WORTHAM	(919)499-7776	WILLIAM BYRON & KIMBE	Lee County
MECH-4-17-27794	502 MAIN ST S BROADWAY, NC	0	0	4/24/2017	COOL SPRINGS SERVICES, INC.	(919)258-0415	ARCHIE CAMON [LIFE ES	Town of Broadway
MECH-4-17-27798	2321 BROWNSTONE DR SANFORD, NC 27330-	0	0	4/24/2017	B & T HVAC SERVICES, INC.	(919)362-7601	BRANDON HARRINGTON	City of Sanford
MECH-4-17-27799	121 LYNBROOK DR SANFORD, NC 27330-	0	0	4/24/2017	B & T HVAC SERVICES, INC.	(919)362-7601	BRANDON HARRINGTON	ETJ
MECH-4-17-27800	1518 BRIARCLIFFE DR SANFORD, NC 27330-	0	0	4/24/2017	Comfort First Heating & Cooling Inc	919 777-1777	ANGEL J & HEATHER N O	City of Sanford
MECH-4-17-27802	6108 MOCKINGBIRD LN SANFORD, NC 27330-	0	0	4/24/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	ERIC S & CHARITY W DO	Lee County
MECH-4-17-27803	1511 COLUMBINE RD SANFORD, NC 27330-	0	0	4/24/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	CHRISTOPHER J HICKMA	City of Sanford
MECH-4-17-27805	1475 BUCKHORN RD SANFORD, NC 27330-	0	0	4/24/2017	HARRY CONDWELL CHUBBS JR.	(919)770-7125	HARRY CONDWELL CHU	Lee County
MECH-4-17-27806	2408 LAUREL DR SANFORD, NC 27330-	0	0	4/25/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	THOMAS T GRANING	City of Sanford
MECH-4-17-27813	1103 WYNNS RD SANFORD, NC 27330-	0	0	4/25/2017	MURPHY HEATING AND AIR	919-776-5324	RYAN N & MCKENZIE H R	City of Sanford
MECH-4-17-27817	515 FIRST ST SANFORD, NC 27330-	0	0	4/26/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	DAVID & SUSAN THOMAS	City of Sanford

MECH-4-17-27822	254 ST ANDREWS CHURCH SANFORD, NC 27330-	0	0	4/26/2017	MARISOL D TAYLOR	(919)770-6607	MARISOL D TAYLOR,	ETJ
MECH-4-17-27835	7960 VILLANOW DR SANFORD, NC 27330-	0	0	4/27/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	EDWARD KEITH O'QUINN	Lee County
MECH-4-17-27836	759 TURNBURY CT SANFORD, NC 27330-	0	0	4/27/2017	JOYNER & DICKENS H & A/C, INC.	919-774-6841	WARREN M GARBE	Lee County
MECH-4-17-27838	204 WICKFIELD DR SANFORD, NC 27330-	0	0	4/28/2017	72 DEGREES HEATING AND AIR	(919)777-2777	MICHAEL A RUBINOSKY	City of Sanford
MECH-4-17-27839	530 SUNSET DR SANFORD, NC 27330-	0	0	4/28/2017	72 DEGREES HEATING AND AIR	(919)777-2777	CRAIG V SHORE	City of Sanford
MECH-4-17-27841	182 ROUND FISH DR SANFORD, NC 27330-	0	0	4/28/2017	72 DEGREES HEATING AND AIR	(919)777-2777	KIRSTEN M LEEGAN	Lee County
MECH-4-17-27844	1448 ABERCORN LN SANFORD, NC 27330-	0	0	4/28/2017	CAROLINA COMFORT AIR INC.	(919)934-1060	SMITH DOUGLAS HOMES	City of Sanford
MECH-4-17-27848	185 CANYON CREEK DR SANFORD, NC 27330-	0	0	4/28/2017	HUNTER OIL AND PROPANE INC.	(919)775-5651	JEAN M DUNLAP	Lee County

Number of Mechanical Permit: 91

Valuation Total: \$4,750.00

Permits Monthly Report
From 4/1/2017 To 4/30/2017

Plumbing Permit

Commercial

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-4-17-27602	3000 AIRPORT RD SANFORD, NC 27332-	0	0	4/04/2017	NEAL AND HOWARD INC.	(919)775-3811	TRUSTEES OF CENTRAL	City of Sanford	
PLUM-4-17-27613	509 Ryder Lake DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27614	521 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27617	519 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27619	523 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27621	508 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27623	506 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27626	525 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27627	527 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27628	529 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27629	531 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27630	516 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27631	514 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27632	512 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-4-17-27633	510 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/17/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27645	1002 SPRING LN SANFORD, NC 27330-	0	0	4/06/2017	H.R. CURTIS PLUMBING	(919)770-0168	STATE EMPLOYEES CRE	City of Sanford	
PLUM-4-17-27657	1065 SPRING LN SANFORD, NC 27330-	0	0	4/21/2017	MODERN PLUMBING & BACKFLOW, LLC	(919)341-1911	GENESIS 2007 PROPERT	City of Sanford	
PLUM-4-17-27689	115 SEVENTH ST N SANFORD, NC 27330-	0	0	4/11/2017	MCDONALD PLUMBING	(919)770-0773	FIRST UNITED PENTECO	City of Sanford	
PLUM-4-17-27698	3310 NC 87 HWY S SANFROD, NC 27332-	0	0	4/12/2017	BAUCOM PLUMBING CONTRACTING	(704)289-3368	WAL MART REAL ESTATE	City of Sanford	
PLUM-4-17-27699	1602 HORNER BLVD SANFORD, NC 27330-	0	0	4/12/2017	CUSTOM & MASTER PLUMBING SERVICES	(919)796-9423	GBR/H LLC	City of Sanford	
PLUM-4-17-27714	2903 HORNER BLVD SANFORD, NC 27330-	0	0	4/13/2017	STALEY PLUMBING, INC.	(336) 622-4903	INSITE REAL ESTATE, LL	City of Sanford	
PLUM-4-17-27757	916 HORNER BLVD S sanford, NC 47332-	0	0	4/19/2017	MCDONALD PLUMBING	(919)770-0773	TELESFORO A ESTRADA	City of Sanford	
PLUM-4-17-27781	1400 BROADWAY RD SANFORD, NC 27330-	0	0	4/21/2017	DRAIN MAGIC INC.	(919)661-7233	COTY US LLC	City of Sanford	
PLUM-4-17-27814	3132 JEFFERSON DAVIS H SANFORD, NC 27330-	0	0	4/25/2017	GUNTER PLUMBING & HOME SERVICES	(919)776-2124	ABDALFATAH ABUTAHA	Lee County	
PLUM-4-17-27834	602 RYAN AVE SANFORD, NC 27330-	0	0	4/27/2017	HEATON CONSTRUCTION INC.	(252)535-4053	TADEO-ALVAREZ, GUAD	City of Sanford	

MH Single-Wide

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-4-17-27649	602 THOMAS RD SANFORD, NC 27330-	0	0	4/06/2017	JIMMY THOMAS	(919)256-3114	ROSA FLORES	Lee County	

Modular Home

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-4-17-27713	507 LOWER RIVER RD SANFORD, NC 27330-	0	0	4/13/2017	R & S MECHANICAL LLC	(919)924-1362	TAUREAN MARSH	Lee County	

Residential Alteration

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-4-17-27782	1487 KENTUCKY AVE SANFORD, NC 27330-	0	0	4/21/2017	KILO, LLC DBA ROTO-ROOTER	(919)379-0375	HAILEY, EMMANUEL N SR	Lee County	

Residential New

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-3-17-27575	1444 ABERCORN LN SANFORD, NC 27330-	0	0	4/03/2017	CELEY'S QUALITY SERVICES, LLC	(919)938-1813	SMITH DOUGLAS HOMES	City of Sanford	
PLUM-3-17-27578	1448 ABERCORN LN SANFORD, NC 27330-	0	0	4/03/2017	CELEY'S QUALITY SERVICES, LLC	(919)938-1813	SDH RALEIGH, LLC T/A S	City of Sanford	
PLUM-4-17-27590	207 STREAMSIDE DR SANFORD, NC 27330-	0	0	4/03/2017	RALEIGH PLUMBING & HEATING, INC.	(919)821-2300	JAMES PREWITT	City of Sanford	
PLUM-4-17-27592	508 BOULDERBROOK PAR SANFORD, NC 27330-	0	0	4/03/2017	RALEIGH PLUMBING AND HEATING	(919)821-2300	JAMES PREWITT	City of Sanford	
PLUM-4-17-27601	256 GLENDALE CIR SANFORD, NC 27330-	0	0	4/04/2017	NEAL & HOWARD, INC.	(919)775-3811	JEREMY J FAYER	Lee County	
PLUM-4-17-27615	511 Ryder Downs DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27616	513 RYDER DOWNS DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27618	515 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27620	517 RYDER LAKE DR DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27622	504 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27624	502 RYDER LAKE DR SANFORD, NC 27330-	0	0	4/05/2017	SIMPSON PLUMBING	(910)690-3831	RYDER DOWNS APARTM	City of Sanford	
PLUM-4-17-27625	32 INDIAN TR SANFORD, NC 27332-	0	0	4/05/2017	FIX-IT PLUMBING	(919)776-7870	TERRY ANDERSON	Lee County	
PLUM-4-17-27664	2408 WOODBURN CIR SANFORD, NC 27330-	0	0	4/10/2017	COX BROTHERS PLUMBING	(919) 256-9559	MUNSEY WHEBY	City of Sanford	
PLUM-4-17-27675	64 GAINES RD SANFORD, NC 27330-	0	0	4/10/2017	HARE PLUMBING, INC	(919)770-5308	ANDREW AMMONS	Lee County	
PLUM-4-17-27756	503 FRANKLIN DR SANFORD, NC 27330-	0	0	4/19/2017	MCDONALD PLUMBING	(919)770-0773	NANCY A RODRIGUEZ	City of Sanford	
PLUM-4-17-27771	1452 ABERCORN LN SANFORD, NC 27330-	0	0	4/21/2017	CELEY'S QUALITY SERVICES, LLC	(919)938-1813	SMITH DOUGLAS HOMES	City of Sanford	
PLUM-4-17-27784	4490 FARRELL RD SANFORD, NC 27330-	0	0	4/24/2017	H.R. CURTIS PLUMBING	(919)770-0168	ROBERT M. MCCORKIE	Lee County	

PLUM-4-17-27797 121 LYNBROOK DR 0 0 4/24/2017 LESLIE, MICHAEL 919-776-6556 BRANDON HARRINGTON ETJ

Residential Renovation

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-4-17-27691	85 TRACEWAY NORTH SANFORD, NC 27332-	0	0	4/11/2017	WILLIAMS PLUMBING SERVICES	(910)488-4251	CRYSTAL M & MARK BYN	Lee County	HRF
PLUM-4-17-27767	521 PEPPERMILL RD SANFORD, NC 27332-	0	0	4/20/2017	RELIABLE PLUMBING, INC.	919-775-5782	ROBERT ROBICHAUD	Lee County	
PLUM-4-17-27769	1403 HAWKINS AVE SANFORD, NC 27330-	0	0	4/20/2017	MCLYMORE PLUMBING	(919)356-7100	GUADALUPE RIVERA	City of Sanford	
PLUM-4-17-27793	1103 WYNNS RD SANFORD, NC 27330-	0	0	4/24/2017	HARE PLUMBING, INC	(919)770-5308	RYAN N & MCKENZIE H R	City of Sanford	
PLUM-4-17-27804	1475 BUCKHORN RD SANFORD, NC 27330-	0	0	4/24/2017	HARRY CONDWELL CHUBBS JR.	(919)770-7125	HARRY CONDWELL CHU	Lee County	
PLUM-4-17-27821	254 ST ANDREWS CHURCH SANFORD, NC 27330-	0	0	4/26/2017	MARISOL D TAYLOR	(919)770-6607	MARISOL D TAYLOR,	ETJ	

Residential Repair

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
PLUM-4-17-27758	2409 DOVER ST SANFORD, NC 27330-	0	0	4/19/2017	TRIANGLE WATER SERVICES		REINALDO DIAZ	ETJ	HRF

Number of Plumbing Permit: 53

Valuation Total: \$0.00

Permits Monthly Report

From 4/1/2017 To 4/30/2017

Pool Permit

Residential

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
POOL-4-17-27791	452 HOLDER RD SANFORD, NC 27330-	0	0	4/24/2017	J.L. TUCKER CONSTRUCTION	(910)673-1470	JAMES M DANIEL	Lee County	

Number of Pool Permit: 1

Valuation Total: \$0.00

Permits Monthly Report

From 4/1/2017 To 4/30/2017

Residential Building Permit

Accessory Building

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
RES-4-17-27663	1693 MINTER SCHOOL RD SANFORD, NC 27332-	256	10240	4/19/2017	VICTOR AOUUGUSTO ALEJO-SOSA	(919)352-0656	VICTOR ALEJO SOSA	Lee County	HRF
Addition									
Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
RES-4-17-27638	602 THOMAS RD SANFORD, NC 27330-	450	11250	4/10/2017	ROSA FLORES		ROSA FLORES	Lee County	HRF
RES-4-17-27647	1125 WOODRIDGE TR SANFORD, NC 27330-	226.5	5662.5	4/13/2017	RMR CUSTOM HOMES	(919)499-7794	JAMES E & KATHLEEN V	Lee County	
RES-4-17-27776	3209 WICKER ST Sanford, NC 27330-	872	34880	4/27/2017	VIC'S BUILDING AND DESIGN	(919)499-7501	BILLY, JR. DEESE	City of Sanford	

New

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
RES-1-15-20943	203 STREAMSIDE DR SANFORD, NC 27330-	2205	155500	4/05/2017	PRESERVATION HOMES OF SANFORD, LLC	(919)815-9992	THOMAS R. BLAND	City of Sanford	HRF Yes
RES-3-17-27517	509 Ryder Lake DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27518	511 Ryder Downs DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27519	513 RYDER DOWNS DR SANFORD, NC 27330-	1406	112480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27520	515 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27521	517 RYDER LAKE DR DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27526	519 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes

RES-3-17-27528	521 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27529	523 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27530	525 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27531	527 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27532	529 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27533	531 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27534	510 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27535	512 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27537	514 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27539	516 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27549	502 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27550	504 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27552	506 RYDER LAKE DR SANFORD, NC 27330-	1406	102480	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27553	508 RYDER LAKE DR SANFORD, NC 27330-	1880	127660	4/04/2017	PRESTON DEVELOPMENT GROUP	(336)274-2481	RYDER DOWNS APARTM	City of Sanford	Yes
RES-3-17-27554	505 BOULDERBROOK PAR SANFORD, NC 27330-	3438	212175	4/05/2017	TINGEN		TINGEN CONSTRUCTION	City of Sanford	Yes
RES-3-17-27555	506 BOULDERBROOK PAR SANFORD, NC 27330-	3438	212175	4/05/2017	TINGEN		TINGEN CONSTRUCTION	City of Sanford	Yes
RES-3-17-27556	3630 CARBANTON RD SANFORD, NC 27330-	3050	191320	4/04/2017	DERRICK SERCY	(919)499-7601	TERRY SMITH	Lee County	Yes
RES-3-17-27580	709 HAWKINS AVE SANFORD, NC 27330-	1880	132800	4/05/2017	GODON CONSTRUCTION INC.	(919)770-1070	DAVID PEREZ	City of Sanford	Yes

RES-3-17-27581	350 RAVENS NEST LN SANFORD, NC 27330-	4004	232100	4/06/2017	CUSTOM CONTRACTING CORP	919-775-1497	JEREMY SMITH	Lee County	Yes
RES-4-17-27737	1452 ABERCORN LN SANFORD, NC 27330-	2367	165050	4/20/2017	SMITH DOUGLAS	(919)812-0350	SMITH DOUGLAS HOMES	City of Sanford	Yes
RES-4-17-27749	701 MCNEILL RD SANFORD, NC 27330-	3055	199170	4/28/2017	COMPENDIUM CONTRACTING, LLC	(919)775-2008	MITCHELL LASSITER	City of Sanford	Yes
RES-4-17-27751	3382 BUCKHORN RD SANFORD, NC 27330-	3195	223030	4/28/2017	SMITH RESIDENTIAL BUILDER		JUSTIN MOON	Lee County	Yes
RES-4-17-27780	1717 THOMAS KELLY RD SANFORD, NC 27330-	2580	175875	4/24/2017	SCOTT DE DEUGD	(919)345-8687	SCOTT DE DEUGD	Lee County	Yes
RES-4-17-27830	1456 ABERCORN LN SANFORD, NC 27330-	2182	151135	4/28/2017	SMITH DOUGLAS HOMES	(919)812-0350	SMITH DOUGLAS HOMES	City of Sanford	Yes
<u>Renovation</u>									
Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
RES-4-17-27637	107 11TH ST SANFORD, NC 27330-	0	0	4/11/2017	RAYNARD PALMER		RAYNARD PALMER	City of Sanford	
RES-4-17-27643	4114 CHANCELLORS RIDGE SANFORD, NC 27330-	4700	344000	4/11/2017	BYRON SHRADER	(919)353-4115	BYRON R SHRADER	City of Sanford	
RES-4-17-27712	177C TRACEWAY NORTH SANFORD, NC 27332-	0	0	4/13/2017	RMR CUSTOM HOMES	(919)499-7794	DANIEL R & COLES, KAY	Lee County	
RES-4-17-27729	7224 KINGFISHER RD SANFORD, NC 27332-	0	0	4/19/2017	WARD CUSTOM HOME BUILDERS	(919)499-8761	LINDA CHAPMAN PALAN	Lee County	
RES-4-17-27748	429 HILLTOP RD SANFORD, NC 27330-	0	0	4/21/2017	POWER LIFT FOUNDATION REPAIR DBA BOLIN ET	(580)332-8282	ARNOLD L CARTER JR	Lee County	
RES-4-17-27750	1313 TRAMWAY RD SANFORD, NC 27332-	784	62720	4/27/2017	CUMMINGS CONSTRUCTION CO.		JESSE TILLET	ETJ	
RES-4-17-27752	507 HAWKINS AVE SANFORD, NC 27330-	0	0	4/21/2017	EUGENIO AYALA		EUGENIO AYALA	City of Sanford	
RES-4-17-27763	3086 FAIRWAY WOODS SANFORD, NC 27332-	0	0	4/26/2017	F. S., LLC (DBA) RAM JACK, LLC	(919)309-9727	CYNTHIA A ECKLEY	City of Sanford	
RES-4-17-27764	1475 BUCKHORN RD SANFORD, NC 27330-	0	0	4/24/2017	HARRY CONDWELL CHUBBS JR.	(919)770-7125	HARRY CONDWELL CHU	Lee County	
RES-4-17-27820	254 ST ANDREWS CHURCH SANFORD, NC 27330-	0	0	4/26/2017	MARISOL D TAYLOR	(919)770-6607	MARISOL D TAYLOR,	ETJ	
RES-4-17-27843	1508 VON CANNON CIR SANFORD, NC 27330-	0	0	4/28/2017	TOUCH HOME BUILDING	(919)390-4677	TOMMY CHESTER MANN	City of Sanford	

Repair

Permit # RES-4-17-27842	Location 106 MILTON AVE BROADWAY, NC 27505-	Sq. Ft. 0	Valuation 0	Issued 4/28/2017	Contractor S & S CONSTRUCTION CO.	Phone (919)774-6511	Owner SIMPSON & SIMPSON	District Town of Broadway	HRF
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Number of Residential Building Permit: 47

Valuation Total: \$4,830,482.50

Permits Monthly Report
From 4/1/2017 To 4/30/2017

Sign Permit

<NONE>

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
SIGN-3-17-27579	1600 HORNER BLVD S SANFORD, NC 27330-	0	0	4/05/2017	CAROLINA SIGN & SERVICE	(919)880-5060	GBR/IH LLC	City of Sanford	HRF
New									
Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
SIGN-3-17-27322	1408 BURNS DR SANFORD, NC 27330-	0	0	4/07/2017	ALL SIGNS & GRAPHICS	(910)323-3115		City of Sanford	HRF
SIGN-4-17-27640	2903 HORNER BLVD SANFORD, NC 27330-	0	0	4/06/2017	CASCO SIGNS	(704)788-9055	RONALD MCNEILL	City of Sanford	HRF
SIGN-4-17-27642	3209 NC 87 HWY S SANFORD, NC 27330-	0	0	4/06/2017	ALLEN INDUSTRIES	(336)615-8772	LIDL US OPERATIONS LL	City of Sanford	HRF
SIGN-4-17-27779	1907 K M WICKER MEMOR SANFORD, NC 27330-	0	0	4/24/2017	SANFORD CONTRACTORS	(919)353-0378	YMCA OF THE TRIANGLE	City of Sanford	HRF
SIGN-4-17-27845	650 FRANKLIN DR N SANFORD, NC 27330-	0	0	4/28/2017	ADVANCE SIGNS AND SERVICE INC	919-639-4666	SANFORD CHAPEL INC (City of Sanford	HRF

Number of Sign Permit: 6

Valuation Total: \$0.00

Permits Monthly Report
From 4/1/2017 To 4/30/2017

Sprinkler Permit

Fire Alarm

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
SPRK-4-17-27673	1600 HORNER BLVD SANFORD,NC 27330-	0	0	4/11/2017	PATTERSON GROUP SERVICES INC.	(919)776-2403	GBR/IH LLC	Sanford Fire/SPRK	
SPRK-4-17-27674	1907 K M WICKER MEMOR SANFORD,NY 27330-	0	0	4/10/2017	PATTERSON GROUP SERVICES INC.	(919)776-2403	YMCA OF THE TRIANGLE	Sanford Fire/SPRK	
SPRK-4-17-27701	1602 HORNER BLVD SANFORD,NC 27330-	0	0	4/12/2017	PATTERSON GROUP SERVICES INC.	(919)776-2403	GBR/IH LLC	Sanford Fire/SPRK	

Miscellaneous

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
SPRK-4-17-27727	717 HORNER BLVD SANFORD,NC 27330-	0	0	4/18/2017	CAPITAL FIRE PROTECTION	(919)600-9605	WEN XING WANG	Sanford Fire/SPRK	
SPRK-4-17-27810	700 CHARLOTTE AVE Sanford,NC 27330-	0	0	4/25/2017	ABDO NASSER ALWAHISHI		ABDO NASSER ALWAHIS	Sanford Fire/SPRK	

New

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
SPRK-4-17-27671	110 DENNIS DR SANFORD,NC 27330-	0	0	4/12/2017	VSC FIRE & SECURITY INC	(919)645-5880	PINEHURST MEDICAL GR	Sanford Fire/SPRK	
SPRK-4-17-27718	3058 HORNER BLVD SANFORD,NC 27332-	0	0	4/17/2017	FIRE PRO INC	(704)568-5568	BBR SANFORD LLC	City of Sanford	
SPRK-4-17-27740	1202-1248 SOUTH PARK V SANFORD,NC 27330-	0	0	4/18/2017	WAYNE AUTOMATIC FIRE SPRINKLERS, INC.	(704)782-3032	SOUTH PARK VILLAGE L	Sanford Fire/SPRK	
SPRK-4-17-27741	1001-1047 SOUTH PARK V Sanford,NC 27330-	0	0	4/18/2017	WAYNE AUTOMATIC FIRE SPRINKLERS, INC.	(704)782-3032	SOUTH PARK VILLAGE, L	Sanford Fire/SPRK	
SPRK-4-17-27742	1102-1148 SOUTH PARK V Sanford,NC 27330-	0	0	4/18/2017	WAYNE AUTOMATIC FIRE SPRINKLERS, INC.	(704)782-3032	SOUTH PARK VILLAGE, L	Sanford Fire/SPRK	
SPRK-4-17-27743	902-948 SOUTH PARK WA' SANFORD,NC 27330-	0	0	4/18/2017	WAYNE AUTOMATIC FIRE SPRINKLERS, INC.	(704)782-3032	SOUTH PARK VILLAGE, L	Sanford Fire/SPRK	

SPRK-4-17-27744	802-848 SOUTH PARK WA` SANFORD, NC 27330-	0	4/18/2017	0	WAYNE AUTOMATIC FIRE SPRINKLERS, INC.	(704)782-3032	SOUTH PARK VILLAGE, L	Sanford Fire/SPRK
SPRK-4-17-27745	701-747 SOUTH PARK WA` SANFORD, NC 27330-	0	4/18/2017	0	WAYNE AUTOMATIC FIRE SPRINKLERS, INC.	(704)782-3032	SOUTH PARK VILLAGE, L	Sanford Fire/SPRK
SPRK-4-17-27786	1600 HORNER BLVD SANFORD, NC 27330-	0	4/24/2017	0	CRAWFORD SPRINKLER CO.	(919) 828-9346	GBR/IH LLC	City of Sanford

Plan Review

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
SPRK-2-17-27131	3106 HORNER BLVD SANFORD, NC 27332-	0	0	4/28/2017	STRICKLAND CONSTRUCTION, LLC. JH	(229)794-1292	CAMERON SHOPS LLC	Sanford Fire/SPRK	
SPRK-4-17-27582	1100 KELLY DR SANFORD, NC 27330-	0	0	4/17/2017	NEW ATLANTIC CONTRACTING	(336)759-7440	CENTRAL CAROLINA CO	Sanford Fire/SPRK	
SPRK-4-17-27586	1801 NASH ST SANFORD, NC 27330-	0	0	4/17/2017	NEWATLANTIC CONTRACTING	(336)759-7440	TRUSTEES OF CENTRAL	Sanford Fire/SPRK	

Tent

Permit #	Location	Sq. Ft.	Valuation	Issued	Contractor	Phone	Owner	District	HRF
SPRK-4-17-27730	1602 HERMITAGE RD SANFORD, NC 27330-	0	0	4/18/2017	RICHMOND RENTALS	(910)692-5145	MATTHEW BUCHHOLZ	Sanford Fire/SPRK	

Number of Sprinkler Permit: 18

Valuation Total: \$0.00

Grand Totals:	116,687 sq ft.	\$10,436,092.50	Total Permits Issued: 287
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LEE COUNTY

NORTH CAROLINA

Committed Today for a Better Tomorrow

LEE COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT

ITEM NO. VI. B.

Meeting Date: May 15, 2017

Information
 Action Item
 Consent Agenda

SUBJECT: Update on CCCC Projects and Renovations

DEPARTMENT: Administration

CONTACT PERSON: John Crumpton, County Manager

REQUEST: Update on CCCC Projects and Renovations

SUMMARY: Hobbs Architects, P.A. has prepared status updates and concept designs for projects at Central Carolina Community College.

BUDGET IMPACT: N/A

ATTACHMENT(S): Timeline Update and Concept Designs for:
1) New Emergency Services Training Building
2) CCCC- Various Interior Renovations
3) New Veterinary Medical Technology Building
4) New Health Sciences Building
5) Dennis A. Wicker Center Addition and Renovation

PUBLIC HEARING: N/A

PRIOR BOARD ACTION: N/A

RECOMMENDATION: N/A - Information Only



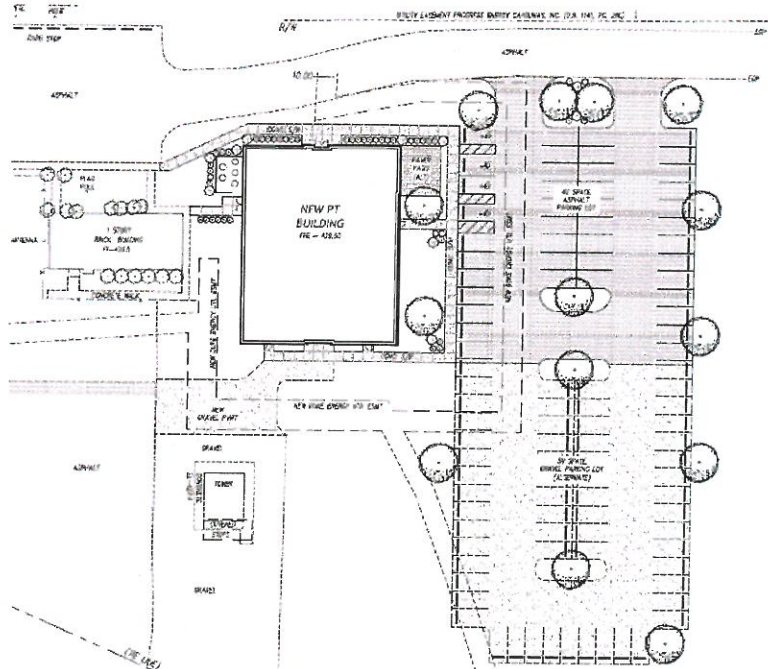
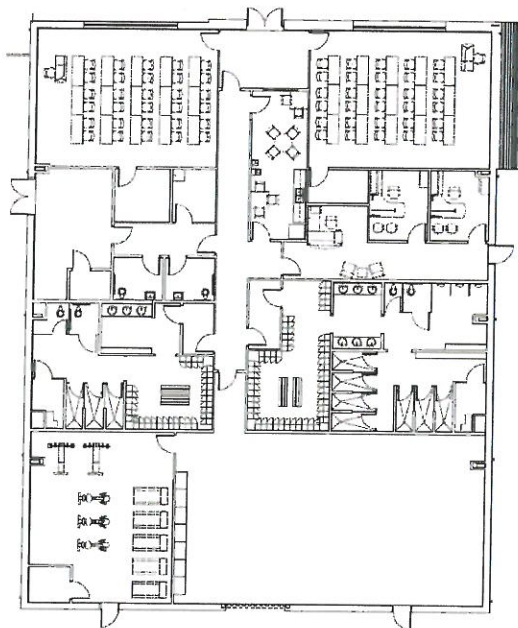
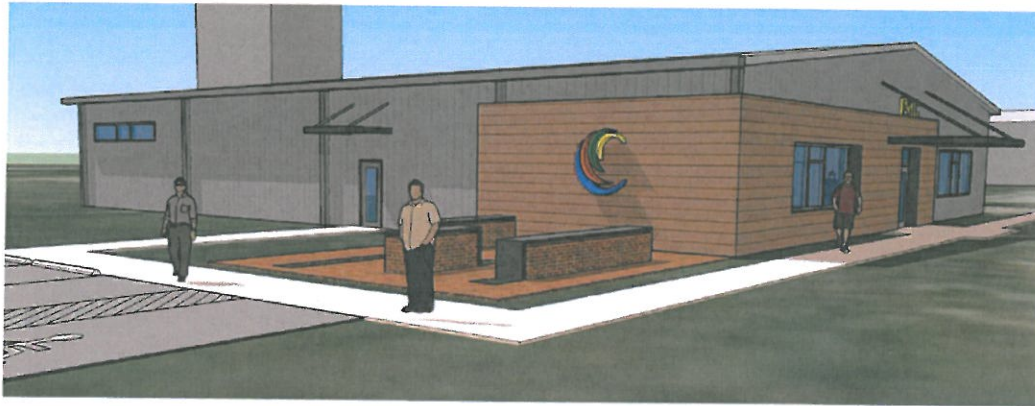
Update prepared 5.5.2017

New Emergency Services Training Building

Programming	Schematic Design	Design Development	Construction Documents	Final Approval Documents	Issue for Bid/Bid Receipt	Construction
Completed	Completed	Completed	Completed	Completed	Completed	Feb. – Nov. 2017

The new Emergency Services Training Building will serve as an 8,100 square foot expansion at the existing ESTC campus at CCCC. Primary spaces include mat and exercise rooms, classrooms, locker rooms, and administrative areas. The primary structure consists of a pre-engineered metal building system. The scope also includes site improvements including utilities, landscaping, and a paved parking area.

Top: Entry View; Bottom Left: Floor Plan; Bottom Right: Site Plan





Update prepared 5.5.2017

CCCC - Various Interior Renovations

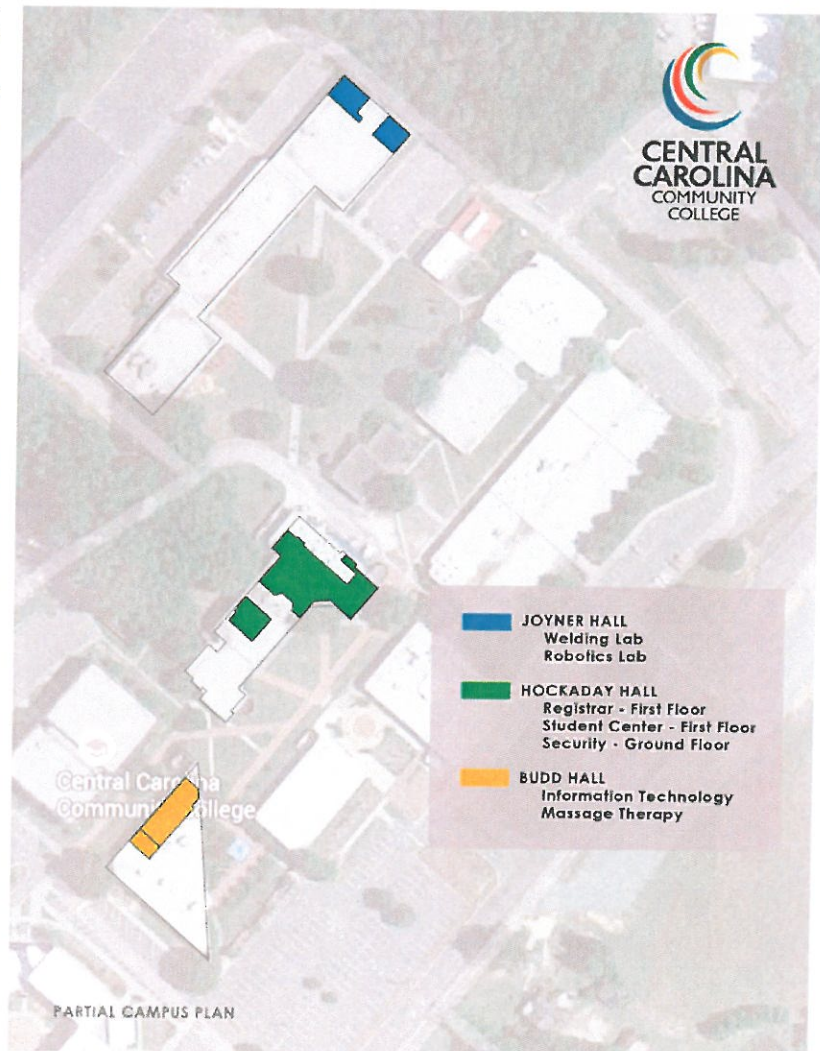
Programming	Schematic Design	Design Development	Construction Documents	Final Approval Documents	Bid Receipt	Construction
Completed	Completed	Completed	Jynr - Completed Hock. - Fall 2017	Jynr - Completed Hock. - Fall 2017	Jynr - Completed Hock. - Early 2018	Jynr - May - Aug 2017 Hock. - May 2018

These interior renovations include work within three existing campus buildings: Joyner Hall, Hockaday Hall, and Budd Hall. The areas of renovation range in size from 600 sq ft to 6,530 sq ft and the total area of renovation across the three buildings is approximately 10,850 sq ft (excluding areas of accessibility improvements). A general description of the scope of work within each building is detailed below.

The scope at Joyner Hall includes the renovation of two existing rooms for new uses by the Industrial Systems Department as a Welding Lab and Robotics Lab. The area of renovation is 2,087 sq ft. This renovation will also include upgrades to the existing toilet rooms and water coolers adjacent to these two areas in order to provide an accessible route. Exterior work includes a new concrete pad with chain link fence at the perimeter for additional gas storage.

The scope at Hockaday Hall includes the renovation of the existing Student Center, along with a new Registrar's Office Suite on the first floor adjacent to the Student Center. The Registrar's Office will be relocated from the basement of Hockaday to the first floor of Hockaday. The existing basement of Hockaday Hall will be renovated as well to provide a new office suite for campus security. The areas of renovation are as follows: New Student Center 4,665 sq ft, New Registrar's Office 1,873 sq ft, and new Security Office 1,364 sq ft. This renovation will also include renovations to the existing toilet rooms and water coolers within the basement and east side of the first floor of Hockaday Hall in order to provide an accessible route.

The scope at Budd Hall includes the renovation of an existing office suite to accommodate the relocation of the Information Technology office, along with the renovation of an existing classroom into a new Massage Therapy lab. The areas of alteration are as follows: Information Technology office suite 2,355 sq ft and Massage Therapy lab 593 sq ft. This renovation includes upgrades to the existing toilet rooms and water coolers within the building to provide an accessible route.





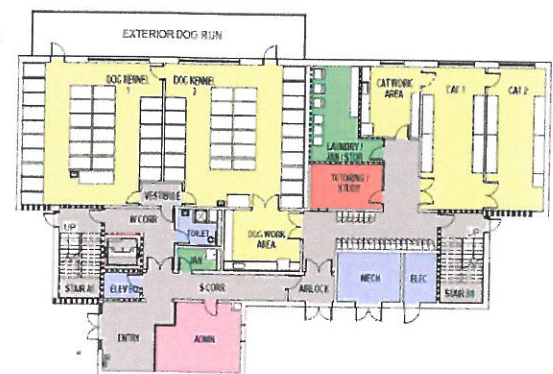
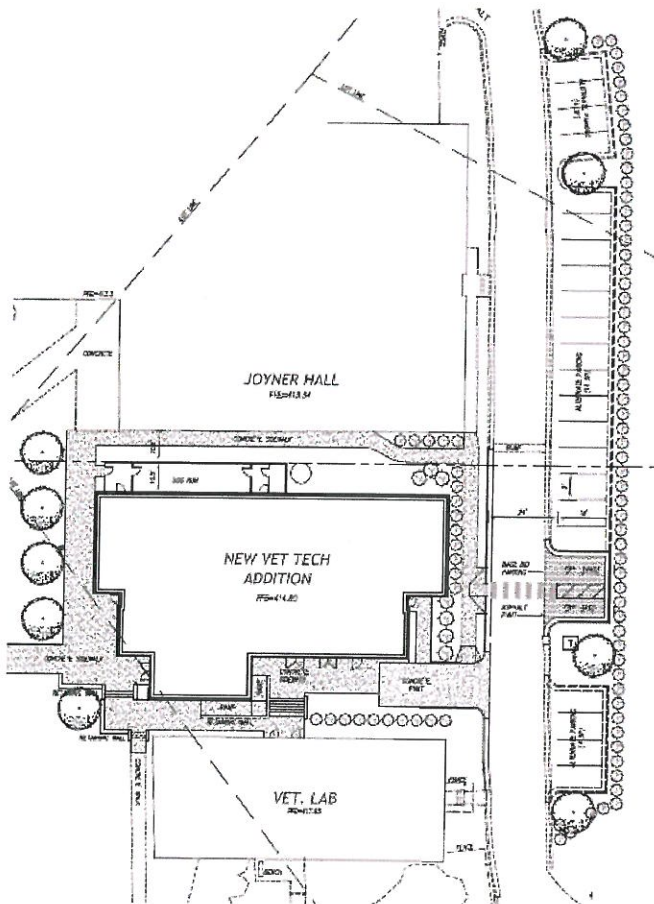
Update prepared 5.5.2017

New Veterinary Medical Technology Building

Programming	Schematic Design	Design Development	Construction Documents	Final Approval Documents	Bid Receipt	Construction
Completed	Completed	Completed	Completed	Completed	Completed	Apr. 2017 – Apr. 2018

The New Veterinary Medical Technology building will serve as an 11,000 square foot expansion for the existing Veterinary Medical technology program at CCCC. Primary spaces include dog and cat housing areas, laboratories, classrooms, and administrative areas. The primary design objectives included fitting into the existing campus master plan and creating a building that respected its context while maintaining its own identity.

Top: View from Courtyard; Bottom Left: Site Plan; Bottom Right: 1st and 2nd Floor Plans





Update prepared 5.5.2017

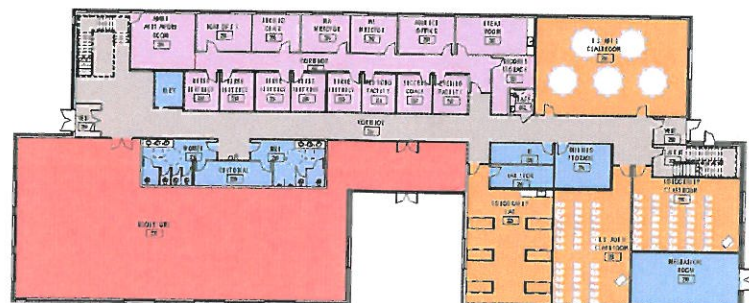
New Health Sciences Building

Programming	Schematic Design	Design Development	Construction Documents	Final Approval Documents	Bid Receipt	Construction
Completed	Completed	Completed	Completed	Completed	Completed	Apr. 2017 – Apr. 2018

The new +/-30,000 SF Health Sciences Building will serve as an expansion of CCCC's Health Sciences and Dental Programs. Primary spaces include simulation labs, classrooms, and an 18-operator dental clinic open to the public. Also included in the building will be the relocated campus bookstore. Due to recent findings of a study of sub-surface conditions, the building will be relocated to the southern-most site within the long-term masterplan of the College campus.



Top: View from Kelly Drive; Bottom Left: Site Plan; Bottom Right: 1st and 2nd Floor Plans





Update prepared 5.5.2017

Dennis A. Wicker Center Addition and Renovation

Programming	Schematic Design	Design Development	Construction Documents	Final Approval Documents	Bid Receipt	Construction
Completed	Completed	Completed	Completed	Completed	Completed	Phase 1 Apr. 2017-Apr. 2018 Phase 2 Apr. 2018-July. 2018

The Dennis A. Wicker Center Addition will serve as a 9,600 square foot expansion for the existing Civic Center at CCC, as well as an expansion of the College's Culinary Arts Program. Primary spaces include three break-out rooms, a large open Gallery space for vendor set-up, and a 1,800 SF commercial kitchen classroom for the Culinary Arts Department. The Addition will be connected to the existing facility via a covered pedestrian walkway.

Renovations to the existing Wicker Center will include the combination of two classrooms into one break-out space, finish/AV/lighting upgrades to the existing lobby, restrooms, exhibit hall, and lecture hall, expansion of the 2nd floor board room, as well as DDC control upgrades for the HVAC system and the addition of a transfer switch for connection of an emergency generator.

Top: View from Kelly Drive; Bottom Left: Site Plan; Bottom Right: 1st Floor Plan

