



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

July 15, 2019
6:00 P.M.

A G E N D A

CALL TO ORDER – Amy Dalrymple, Chair

MOMENT OF SILENCE

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 June 17, 2019 Regular Meeting. (Pages 1-10)
- B. Minutes from the June 17, 2019 Closed Session Meeting. (Page 11)
- C. Renewal of NC Cardinal Contract with Lee County Libraries. (Pages 12-28)
- D. Designation of Voting Delegate to NCACC Annual Conference. (Pages 29-30)
- E. Annual Software Maintenance Renewal for Finance/HR Software. (Pages 31-33)
- F. Microsoft Enterprise Agreement for Microsoft Licensing. (Pages 34-38)
- G. Lee County Enterprise Data Storage License/Support Renewal. (Pages 39-42)
- H. Tax Release and Refund Report for June 2019. (Pages 43-46)
- I. NC DOT and FTA required updated Title VI Plan. (Pages 47-86)
- J. General Services Division vehicle purchase request for one F150 Truck from the NC Sheriff's Association Vehicle Bid. (Pages 87-92)
- K. Forest Services Contract. (Pages 93-95)
- L. Budget Amendment # 07/15/19/01. (Pages 96-97)
- M. Emergency Services Vehicle Replacement. (Pages 98-99)

III. PUBLIC HEARINGS

- A. Public hearing on the request from the Sanford-Lee County Regional Airport Authority for a loan from the revolving loan fund. – Lisa Minter (Pages 100-105)

IV. PUBLIC COMMENTS

V. REQUEST TO APPEAR BEFORE THE BOARD

- A. Mackenzie Roche representing Lee County 4-H at this year's NCACC Annual Conference. – Mackenzie Roche (Pages 106-107)

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. Downtown Sanford Wi-Fi RFP and Contract. - Kyle Edwards (Pages 108-128)
- B. Emergency Services Grant Award. - Shane Seagroves (Pages 129-130)
- C. Local Emergency Planning Committee 2018 Annual Report. - Shane Seagroves (Pages 131-148)
- D. Tax Collector's Annual Settlement. – Michael Brown (Pages 149-164)

VIII. MANAGERS' COMMENTS

- A. County Managers' Monthly Report for July 2019. - Dr. John Crumpton (Pages 165-272)

IX. COMMISSIONERS' COMMENTS

X. CLOSED SESSION

- A. Closed Session per N.C. General Statute § 143-318.11(a)(4) to discuss matters relating to the location or expansion of business.

ADJOURN



ITEM #:

II. A.

LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Minutes from the June 17, 2019 Regular Meeting

DEPARTMENT: Governing Body

CONTACT PERSON: Whitney Parrish, Deputy Clerk to the Board

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approve minutes from the June 17, 2019 regular meeting
BUDGET IMPACT	N/A
ATTACHMENTS	"Draft" copy of the June 17, 2019 regular meeting minutes
PRIOR BOARD ACTION	Approve minutes from the June 17, 2019 regular meeting minutes
RECOMMENDATION	Pleasure of the Board.
SUMMARY	

A "draft" copy of the minutes from the June 17, 2019 regular meeting have been prepared for approval. Attachments referenced in the minutes are available for review in the Clerk's Office located at 408 Summit Drive, Sanford NC. Once approved, minutes will be recorded at the Lee County Register of Deeds Office.



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

June 17, 2019

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, Arianna M. Del Palazzo, Kevin C. Dodson, Robert T. Reives, Cameron W. Sharpe, and Kirk D. Smith. Dr. Andre Knecht was absent. Staff in attendance included County Manager John Crumpton, County Attorney/Deputy Clerk Whitney Parrish, and Finance Director/Assistant County Manager, Lisa Minter.

Young Commissioner Oscar Sanchez called the meeting to order at 6:05p.m.

Young Commissioner Vanessa Hernandez called for a moment of silence.

Young Commissioner Sidney Retama led the audience with the Pledge of Allegiance.

At this time Chair Dalrymple resumed the Chair duties and the meeting continued.

**I. INTRODUCTION OF THE 2019 LEE COUNTY YOUNG COMMISSIONERS
LEADERSHIP PROGRAM PARTICIPANTS**

Dr. Bill Stone with NC Cooperative Extension addressed the Board and explained that these young people are the future and trying to get them involved. The Young Commissioner program was started to help promote leadership, public speaking and communication skills. Mackenzie Roach, a Young Commissioner alumni, indicated that she has seen so many of the young people grow with public speaking skills through this program. All of the Young Commissioners then introduced themselves to the Board. No action was taken.

II. ADDITIONAL AGENDA

The Board considered changes and additions to the *Agenda*. Commissioner Reives requested that Budget Ordinances be moved under Old Business. With no further changes/additions requested, Commissioner Reives moved to approve the *Agenda* as amended. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

The Chair ruled the motion had carried unanimously.

III. APPROVAL OF CONSENT AGENDA

The Board considered changes to the *Consent Agenda*. With no further changes requested, Commissioner Sharpe moved to approve the *Consent Agenda* as amended, which consisted of the following items:

- A. Minutes from the June 3, 2019 Regular Meeting.
- B. Minutes from the June 3, 2019 Work Session Meeting.
- C. Property and Liability Insurance Renewal Quote.
- D. Worker's Compensation Insurance Renewal Quote.
- E. Tax Release and Refund Report for May 2019.
- F. Aramark Food Service Contract Addendum for FY2020.
- G. Historic Courthouse HVAC Replacement.
- H. Ammons Fireworks Permit.
- I. Addendum to WithersRavenel Contract.
- J. Resolution Designating Depositories, Establishing Accounts, and Designating Signatories for Accounts of Lee County.

Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

The Chair ruled the motion had carried unanimously

IV. PUBLIC COMMENTS

Pursuant to General Statute § 152A-52.1, Chair Dalrymple opened the floor for *Public Comments*. No one signed up to speak during the Public Comments section of the meeting.

V. REQUEST TO APPEAR BEFORE THE BOARD

Kaitin Newell with the Boys and Girls Club addressed the Board. She was asked to introduce herself because she will be attending the Youth Summit in August; the Youth Summit is a part of the NCACC annual conference. She attends Lee Early College and is a rising Sophomore. She is a member of Boys and Girls Club where she works as a junior staff member during the summer and during the school year, she helps with homework and other staff members. She was the youth of the year this year and thanked the Board for giving her the opportunity to speak.

VI. OLD BUSINESS

A. Surplus Property 1111 Woodland Avenue.

The County of Lee purchased certain tracts of land around the courthouse from the Ruby and Ernest McSwain in 2017. One of the parcels, 1111 Woodland Avenue PIN 9652-05-0285-00 has a house on the residence. The County was going to demolish the house and leave the lot vacant. John Oldham, with Eugene Oldham and Sons House Movers placed on offer to purchase and move the house for \$300.00. This service will include cleaning up all debris where the house was located, sowing grass and covering the site of removal with straw. The Board can dispose of this personal property, by declaring the property surplus and then it can dispose of the personal property through public auction (NCGS 160A-270), sealed bid (NCGS

160A-268), or through upset bid (NCGS 160A-269). The Board decided to dispose of the property through the sealed bid process. The offer was advertised in *The Sanford Herald* and no other offers were submitted. Commissioner Sharpe moved to approve the disposition of personal property, a house, located at 1111 Woodland Avenue and adopt a resolution, a copy of which is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

B. Contract with the Sanford Area Growth Alliance for FY 2019-2020.

In October of 2014, Lee County executed a contract for economic development services with the Sanford Lee County Partnership for Prosperity. Since 2014, the County has continued to fund the SLCPP for these services. The SLCPP has also started doing business as the Sanford Area Growth Alliance. The Board of Directors has been updated based on a list provided by SAGA. The Board reviewed the agreement at its May 20, 2019 Regular Meeting. At that time, it was requested that two items be added to the contract, the first is that SAGA include minutes from its board meetings to the Commissioners and the second is that SAGA presents monthly financials to the Commissioners. Both of those changes had been incorporated into the contract included in the agenda packages. A public hearing on these appropriations was held on June 3, 2019, no one spoke in favor or in opposition of the appropriation. During discussion Commissioner Del Palazzo noted she has continued to vote against incentives and feels there are other ways the county can expand. She understood that when the organization started it was a public-private partnership and thought the private sector was going to take over more. Commissioner Sharpe made a motion to approve the original contract from last year that does not have the two provisions that were requested at the May 20 meeting, but to include a provision that SAGA must follow the Non Profit Corporation Act. Commissioner Reives asked Michael Smith, the Executive Director of SAGA, to agree to include a recommendation of the Executive Board's vote on a project in writing. Mr. Smith indicated he could do that. Commissioner Sharpe then amended his motion to approve the contract, a copy of which is attached to these minutes and by this reference made a part hereof, for SAGA as presented last year with the inclusion of SAGA agreeing to follow the Nonprofit Corporation Act and the addition that the executive committee provide a recommendation to the Board in writing. Upon a vote, the results were as follows:

Aye: Dalrymple, Dodson, Reives, Sharpe
Nay: Del Palazzo, Smith

Chair Dalrymple ruled the motion had carried four to two.

C. FY2019-2020 Budget Ordinance

Finance Director/Assistant County Manager Lisa Minter presented the FY2019-2020 Budget Ordinance. A public hearing was held on the recommended budget on June 3, 2019 where no one spoke in favor or against the budget. Based on the budget workshops held by the Board, the following changes were included in the budget ordinance presented in the package:

1. Added \$85,000 to the Clerk of Court budget for the Veterans Court
2. Added \$3,500 for the Railroad House Historical Association
3. Added half-year funding of IT Telecom/Systems Engineer
4. Subtracted the County's funding of the UDO updated in Planning

5. Reduced Health Promotion funding by \$4,529 after receiving notice of a reduction in funding by the State

Commissioner Del Palazzo thanked the staff for their hard work. She then wanted to discuss the Board of Education. She knows the BOE adopted a corrective action plan in response to their audit at their last board meeting. She indicated we have a responsibility for our students and our Board should not want to completely hold funds. One suggestion she had was to adopt a purpose and function allocation of the funding for the BOE. It was noted that in the past the Board has allocated funds in that manner but has not done so in the last three to four years. Commissioner Del Palazzo believes that could help with transparency and could be a reasonable procedure to put in place. Commissioner Sharpe brought up an option of having a consultant come to work with the BOE. County Manager John Crumpton indicated that the Board could offer financial assistance to help the BOE through their corrective action plans. The Local Government Commission has consultants they use to help with internal controls to make sure the staff has proper training. Dr. Crumpton stated the County could offer that assistance to the school board. Commissioner Reives noted that he did not believe the Board should make any judgements because the BOE hasn't even received the audit back. If after we hear back from LGC then the County can decide whether it needs to get involved, if it's warranted. Commissioner Sharpe agrees that this is a serious situation but also doesn't want to act too quick. Ms. Minter informed the Board that if they wanted to affect the distribution and switch to a purpose and function allocation that would need to be done now, if the Board wants to hire a consultant and fund the consultant, that could be done at a later time.

Commissioner Del Palazzo made a motion for the ordinance to include a purpose and function allocation of funds to the BOE.

The Chair then called for discussion of the motion. Commissioner Reives suggested this motion is out of order, that it is too late to impose such a condition. Chair Dalrymple was not sure what had changed so late to take this action. Commissioner Del Palazzo indicated that the corrective action plan did not include specific steps and our Board has just as much of a responsibility to question how money has been spent. Our Board has to show how we have spend our funds, our audit was due in by the end of November. The Chair asked Commissioner Del Palazzo if it would be acceptable to have a communication between the two Boards, Del Palazzo said moving forward we have to do something and have an open communication and a joint meeting and some things need to be put in place. Joint meeting to talk to each other and see what we can do to help them whether a consultant coming in. Commissioner Smith then asked if County staff has been meeting with representatives between the two boards and the two entities have not been doing so it is something we need to do and make time for. It was suggested that maybe the two boards could have a joint meeting and tour the W.B. Wicker campus and have some good discussion. Commissioner Del Palazzo then withdrew her motion and made a new motion to have a joint meeting following the audit report being returned to the Board of Education and discuss moving forward the best way to handle the funding and possibly funding a consultant. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Sharpe, Smith
Nay: Reives

Chair Dalrymple ruled the motion had carried 5 to 1.

Commissioner Reives moved to approve the FY2019-2020 budget ordinance, a copy of which is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe

Nay: Smith

Chair Dalrymple ruled the motion had carried 5 to 1.

D. FY2019-2020 Fire District Budget Ordinance

The fire district budget ordinance levies the tax for each fire district. A public hearing was held on June 3, 2019 and no one spoke in favor or against the proposed fire district budgets. Commissioner Reives moved to approve the FY2019-2020 fire district budget ordinance, a copy of which is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

E. Capital Improvements Program (CIP) FY2019/20-2023/24

The Capital Improvements Program was presented to the Board on April 15, 2010. A public hearing on the Capital Improvements Program was held on May 6, 2019 and no one spoke in favor or against the program. Commissioners Smith moved to approve the FY2019/20-2023/24 CIP, a copy of which is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

F. Capital Project Budget Ordinance for Renovations to the Lee County Government Center

At the May 13, 2019 work session, County Manager Dr. Crumpton and General Services Director Russell Spivey outlined many of the repairs and renovations that need to take place at the Government Center. The total request to address the needs is \$692,450. The ordinance presented will allow for a project to begin at the Government Center Complex and will be funded by fund balance from the general fund. Commissioner Smith moved to approve the capital budget ordinance for renovations to the Lee County Government Center, a copy of which is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

G. Budget Amendment #06/17/19/17

This is the last budget amendment for the year. Commissioner Reives moved to approve budget amendment #06/17/19/17, a copy of which is attached to these minutes and by this reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

VII. NEW BUSINESS

A. Approval of Household Hazardous Waste Services.

On August 17, 2015, the Lee County Board of Commissioners approved a three (3) year Agreement with ECOFLO, Inc. to provide Household Hazardous Waste Services. Said services include a one-day annual household hazardous waste event and latex paint recycling services. This will be a one year approval and a copy of said amendment is attached to these minutes and by this reference made a part hereof. This will be the final renewal and next year we will put out an RFP for these services. There is an event in October and it is normally a good event, we send out a flyer to every student to the school and advertise and put it on the radio. Commissioner Reives moved to approve the household hazardous waste services, a copy of which is attached to these minutes and by reference made a part hereof. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

B. Disaster Debris Management and Removal Services.

Solid Waste Superintendent, Joseph Cherry informed the Board that our current disaster debris management and removal services agreement has expired. Staff submitted a request for proposals for this service. Eight qualified firms responded who could provide disaster recovery services following a natural or manmade disaster in the County. The request is to award the RFP to CERES Environmental Services, Inc. and allow for contract negotiations between the County and vendor. Commissioner Reives moved to approve the disaster debris management and removal services RFP with Environmental Services, Inc. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

C. Recommendation by the Lee County Transportation Committee on the Ranking of the Lee County Transportation Projects Submitted to TARPO.

David Montgomery, a senior planner, presented to the Board, the recommendation of the Lee County Transportation Committee's ranking of the transportation projects submitted to TARPO. TARPO serves all of Lee and Moore Counties as well as portions of Chatham and Orange. The Lee County Transportation Committee has nine members and have met to develop a prioritized ranking of up to eight projects in the three categories. The members include two from each governing board, a representative from the Raleigh Executive Jetport, SAGA, and COLTS. The categories include highway projects, bike/ped projects, and aviation. Mr. Montgomery went through the eight projects to be included in each category. He informed the Board at this time he is looking for their approval to move forward with submitting the projects to TARPO and then the projects will be brought back for ranking by the Board. Commissioner Smith moved to accept the ranking of the Lee County transportation projects submitted to TARPO. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

D. Consideration of appointments to boards/commissions

Deputy Clerk to the Board/County Attorney, addressed the Board in regards to their appointments to boards and commissions. She indicated that letters had been sent to those individuals up for reappointment, the reappointments were advertised in *The Sanford Herald* and the due date was listed on the application. She asked the Board first to vote on how to handle the process. She indicated the Board historically votes by ballot, but can vote my voice or raising hand. Commissioner Smith made a motion to vote by ballot. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unimaously. The Commissioners were also reminded they had to sign their ballot. The meeting continued while the Deputy Clerk tallied the results.

VIII. MANAGERS' COMMENTS

A. Financial Report

Finance Director/Assistant County Manager, Lisa Minter presented the monthly financial report for May 2019. Tax collections as a percentage of budget through May 2019 are 2.01% ahead of the same period last year. Some of the departments are above the target due to the inclusion of encumbrances, if encumbrances are excluded only Juvenile Detention is over the target. Sales tax reports show that March collections were the second highest we have had this year. No action was taken.

B. Managers' Report

County Manager John Crumpton presented the June managers' report. He informed the Board he is still working with Moseley Architects on the courthouse renovations. They have assigned an architect in Raleigh to finish the project so we can work more closely moving forward. He expects to have some draft drawings in the next couple of weeks. The City of Sanford is still make excellent progress on the splash pad. They still are on track to finish in August. The Board of Equalization and Review has been meeting since April 10 and the last meeting will be held on June 24, 2019. In his report is also a list of legislative bills of interest. The Managers' report is attached to these minutes and by reference made a part hereof. Dr. Crumpton brought up an issue with the Boys and Girls Club. The group uses the OT Sloan pool and some of the children who are attending are unable to pay the fee, it is \$2.00. Commissioner Smith made a motion to allow the County Manager to waive some of those fees for those that cannot afford the fee. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously.

C. Results from the Ballots for Boards/Commissions

Deputy Clerk to the Board presented results from ballots completed, a copy of which is attached to these minutes and by this reference made a part hereof. The final results of the ballots were as follows:

Board/Commission	Appointed
Agriculture Advisory Board	George Watson* (Jonesboro) Paul Garner* (Deep River) Donald Nicholson* (Greenwood) John Angel* (Greenwood) Thomas Haislip* (Pocket) Jane Barringer* (Deep River)
Board of Health	William Hall* (Medical Doctor) Alice Hooker* (Public) Teresa Wooddell* (Denist) Sandra Boyd (Public)
CCCC Board of Trustees	James French*
Joint Environmental Affairs Board	Michael Cranford
Jury Commission	Ann Barkley
Lee County Planning Board	Kay Coles* Frank Gilliam* Herman Morris* Walter Ferguson Jr.* Oscar Roberto* (currently an Alternate and moved to Full position)
Parks and Recreation Commission	Chadburn Spivey*
Library Board of Trustees	Bill Tannenbaum* Christopher Beal
Joint Nursing/Adult/Family Care Home Community Advisory Committee	Linda Perkins* Diane Dowd* Carol Martindale*
Senior Services Advisory Board	Henry Merrit* Cleo Bryant* James Payne*
Transportation Advisory Board	Robert McCarthy*

*Denotes reappointed positions

IX. CLOSED SESSION

Commissioner Dodson moved to go into Closed Session per N.C. General Statute § 143-318.11(a)(5) to discuss the acquisition of real property and pursuant to N.C. General Statute § 143-318.11(a)(4) to discuss matters relating to the location or expansion of business. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

Chair Dalrymple ruled the motion had carried unanimously and the Board went into Closed Session.

ADJOURNMENT

Upon return from Closed Session and with no further business to come before the Board, Commissioner Sharpe moved to adjourn the meeting. Upon a vote, the results were as follows:

Aye: Dalrymple, Del Palazzo, Dodson, Reives, Sharpe, Smith
Nay: None

The Chair ruled the motion had carried unanimously and the meeting adjourned at 8:26 p.m.

Amy M. Dalrymple, Chair
Lee County Board of Commissioners

ATTEST:

Jennifer Gamble, Clerk to the Board



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. B.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Minutes from the June 17, 2019 Closed Session Meeting

DEPARTMENT: Governing Body

CONTACT PERSON: Whitney Parrish, Deputy Clerk to the Board

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approve closed session minutes from the June 17, 2019 closed session meeting
BUDGET IMPACT	N/A
ATTACHMENTS	Minutes are in a sealed envelope included in each Commissioner's agenda package
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Approve minutes as presented.
SUMMARY	

A "draft" copy of the minutes from the June 17, 2019 closed session meeting of the Board has been prepared and provided for the Board's review.



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. C.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: NC Cardinal Contract Approval

DEPARTMENT: Library

CONTACT PERSON: Beth List

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Renewal of the Lee County Libraries NC Cardinal Contract for 2019-2020
BUDGET IMPACT	The renewal of our NC Cardinal contract for the FY 2019-2020 will be \$3,260.00.
ATTACHMENTS	MOA for NC Cardinal 2019-2020
PRIOR BOARD ACTION	Approved contract amount for 2018-2019 was \$3,112
RECOMMENDATION	Approval of the MOA for NC Cardinal and the Lee County Libraries for 2019-2020

SUMMARY

NC Cardinal is a consortium committed to providing public libraries of North Carolina the ability to maintain and continually develop a working, efficient, and sustainable ILS for public libraries and library staff across the state. The contract allows the Lee County Libraries to participate in a statewide library ILS system that orchestrates system-wide material sharing through electronic and physical delivery. The cost for the library to have a standalone ILS system starts at \$30,000. Our materials budget is also heavily impacted in that we bring in a substantially number of materials from other libraries with no additional cost in purchasing said materials or in shipping them back and forth between libraries. Our membership provides us with a shared online catalog, an integrated library system (ILS), and resources with other member libraries. NC Cardinal allows us to participate in collaborative collection development; shifts the responsibility of ILS support to the State Library of North Carolina and library staff can participate in advisory/steering committees (Director Beth List is currently serving on the Governance committee of NC Cardinal.)

**State of North Carolina
County of Wake**

**Department of Natural and Cultural Resources
State Library of North Carolina
NC Cardinal Memorandum of Agreement
Contract Number 2496**

This Agreement is hereby made between the North Carolina Department of Natural and Cultural Resources, State Library of North Carolina, 109 East Jones Street, Raleigh, NC (hereinafter referred to as "Department") and the Lee County Library, 107 Hawkins Ave, Sanford, NC 27330-4399 (hereinafter referred to as "Library" and together, the "Parties").

WHEREAS, NC Cardinal is a project of the State Library of North Carolina conducted in partnership with North Carolina public libraries;

WHEREAS, this collaboration leverages federal and local funds to achieve operational efficiencies and cost savings for public libraries and provide for more effective use of public resources;

WHEREAS, the use of a single, shared online catalog expands resource sharing and cooperative services among public libraries and delivers faster access to a greater number and variety of resources for library patrons;

NOW, THEREFORE, the Parties hereto, desiring to establish or renew their commitment to NC Cardinal upon the terms set forth below, do hereby agree as follows:

I. Terms and Conditions

While the Library retains autonomy over its local operations, participation in NC Cardinal requires collaboration in developing common policies and shared decision making. For acceptance into and continuing participation in NC Cardinal, the Library shall abide by the NC Cardinal Bylaws (Attachment A) and adhere to the following terms and conditions:

A. General Terms and Conditions

- 1) Comply with NC Cardinal policies, procedures, and protocols, including regulations approved by the State Library and policies of the NC Cardinal Governance Committee;
- 2) Connect to the network exclusively with equipment that is compatible with NC Cardinal;
- 3) Support the development and implementation of electronic and physical delivery of NC Cardinal materials and services to other members of NC Cardinal;
- 4) Provide in-person services to patrons of all NC Cardinal libraries in the same manner as to the Library's own patrons and local residents;
- 5) Refrain from making internal policy changes that would adversely affect other NC Cardinal libraries;
- 6) Provide Library representation at NC Cardinal General Membership meetings;
- 7) Provide Library representation and service to committees, task forces, and forums sponsored by the NC Cardinal Governance Committee;
- 8) Ensure Library personnel participation in appropriate training and continuing education programs;
- 9) Allow use of the Library's name in NC Cardinal official documents and informational sites;

- 10) Agree to and adhere to the GNU General Public License (GNU GPL) for Evergreen software, a copyleft license which ensures free software rights are preserved when the work is distributed; and
- 11) Make no changes to the Evergreen software code other than alterations of bibliographic holdings data.

B. Data Terms and Conditions

- 1) Input, maintain, and share bibliographic holdings with all NC Cardinal libraries;
- 2) Comply with the NC Cardinal cataloging best practices and procedures for item and patron records prior to migrating data into NC Cardinal;
- 3) Input newly acquired holdings according to the Best Practices standards developed by the NC Cardinal Cataloging Committee and approved by the NC Cardinal Governance Committee;
- 4) Input, maintain, share, and keep patron records confidential according to applicable federal and State laws, including G.S. § 125-19 of the North Carolina General Statutes;
- 5) Restrict the creation of data records and other cataloging-related activity in NC Cardinal to authorized and NC Cardinal certified personnel;
- 6) Enter accurate information for all NC Cardinal transactions and statistics; and
- 7) Adhere to the NC Cardinal membership policies as defined in Appendix A: Bylaws, Section 2, Membership.

C. Lending and Resource Sharing Terms and Conditions

- 1) Lend Library materials to patrons of NC Cardinal libraries in the same manner as to the Library's own patrons and local residents. This does not preclude charging standard Interlibrary Loan (ILL) fees if the loan is transacted through ILL rather than in person; and
- 2) Begin sharing Library resources with other NC Cardinal libraries through the Resource Sharing within two (2) months of the Library's "Go-Live!" date.

II. Governance Committee

- A. The Governance Committee provides guidance to the State Library of North Carolina in terms of communications, organizational structure, review of NC Cardinal Bylaws and Memoranda of Agreement, and the recommendation of cost sharing and common, consistent policies.
- B. The State Library has final decision-making authority for all matters pertaining to NC Cardinal and may override a recommendation of the Governance Committee that is determined to be:
 - 1) detrimental to the majority of NC Cardinal libraries;
 - 2) not cost-effective to implement;
 - 3) adversely impacting NC Cardinal project management and support operations; or
 - 4) negatively received by NC Cardinal's hosting vendor or the Evergreen Community at large.

III. Financial Responsibilities – State Library of North Carolina

- A. NC Cardinal is a project of the State Library of North Carolina, supported by grant funds from the Institute of Museum and Library Services under the provisions of the Federal Library Services and Technology Act.
- B. The Department will fund the migration costs associated with migrating from the Library's current Integrated Library System into the NC Cardinal Integrated Library System. The Department will also fund Branch Costs and Shared ILS Costs associated with Base Level Access for the Library's participation in NC Cardinal during the State Fiscal Year (July 1 – June 30) of the

Library's migration and one (1) additional State Fiscal Year.

- C. Base Level Access includes access to and use of the NC Cardinal Integrated Library System (ILS) software, hardware maintenance, hardware administration, database administration, Standard Internet Protocol (SIP) services, software upgrades, second-level system support, integral components, and tools related to the statewide resource sharing distribution system.
- D. The Department will fund and manage project administration for NC Cardinal. Project administration includes project oversight, project schedule development, vendor negotiations and contract administration, budget forecasting, migration management, development and maintenance of communications channels, and coordination of NC Cardinal Committees.
- E. The Department will fund and manage first-line software support for NC Cardinal. First-line support includes maintaining a help ticket system, providing remote and onsite assistance, training, and facilitating communications with second-level vendor support.
- F. The Department will fund and manage resource sharing services for NC Cardinal. Resource sharing services include delivery system administration, purchase and distribution of shipping supplies, training, vendor communications, and problem resolution.
- G. The Department retains final financial decision-making authority for all matters pertaining to the NC Cardinal Integrated Library System (ILS) and its users.
- H. The Department will not expend more than \$1,219,770 in total State Fiscal Year 2019-2020 expenditures for NC Cardinal.

IV. Financial Responsibilities – Participating Library

- A. During the State Fiscal Year (July 1 – June 30) of the Library's migration (year one), the incoming Library shall incur no Branch Costs or Shared ILS Costs. The State Library of North Carolina shall cover the Library's portion of Branch Costs and Shared ILS Costs for the first full fiscal year following migration (year two). The Library shall fund its portion of Branch Costs and Shared ILS Costs for Base Level Access to the NC Cardinal ILS beginning with the third fiscal year of participation in NC Cardinal.
- B. Base Level Access includes access to and use of the NC Cardinal Integrated Library System (ILS) software, hardware maintenance, hardware administration, database administration, Standard Internet Protocol (SIP) services, software upgrades, second-level system support, integral components, and tools related to the statewide resource sharing distribution system.

The Library's annual cost shall be calculated based upon the following formula:

$$\begin{aligned} & (\# \text{ of Qualifying Branches} * \text{ Cost per Branch}) \\ & \quad + \\ & (\% \text{ of Active Items} * \text{ Shared ILS Costs}) \end{aligned}$$

- C. Qualifying branches are those that incur an annual outlet fee by meeting the following criteria:
 - 1) Open more than 18 hours per week
 - 2) Store and circulate items to the general public
 - 3) Act as a circulating branch as their primary responsibility

- D. Non-optional third-party services may be required to support the NC Cardinal ILS and may incur additional annual costs to the Library. Non-optional third party services must be agreed to by a two-thirds majority of all NC Cardinal libraries and approved by the State Library's NC Cardinal Program Manager. Written notification of the implementation of non-optional third party services shall be given to all NC Cardinal libraries on or before December 31st. The new service shall become effective July 1 of the following State Fiscal Year. The Library's annual third party service costs shall be calculated based upon the following formula:

$$\% \text{ of Active Items} * \text{Total Annual Service Cost}$$

- E. The Library shall pay the combined total for its portion of Branch Costs and Shared ILS Costs, and third-party vendor service costs, if any, as detailed in Attachment B for the current State Fiscal Year.
- F. Optional third-party services that do not directly support NC Cardinal ILS maintenance may be added at the discretion of the Library. The Library shall not adopt optional third party services that may adversely affect other NC Cardinal libraries.
- G. The Library shall comply with the provisions of subscription agreements made by the Department on behalf of NC Cardinal libraries and shall accept responsibility only for the actions of the Library's own employees related to these agreements.

V. Availability of Funds

All terms and conditions of this Agreement are dependent upon and subject to the allocation of funds for the purposes set forth and the Agreement shall automatically terminate if funds cease to be available.

VI. Withdrawal from NC Cardinal

- A. The Library shall have the right to discontinue participation in NC Cardinal by giving written notice on or before December 31 to the Department. The withdrawal shall be effective June 30 of the following State Fiscal Year. Upon completion of withdrawal, this Agreement shall be considered terminated.
- B. Notice shall be made only through written notice to the State Librarian at the following address:
- State Library of North Carolina
4640 Mail Service Center
Raleigh, NC 27699-4600
- C. In the event of withdrawal, the Library shall:
- 1) lose all rights and benefits to NC Cardinal service delivery and governance;
 - 2) have their patrons withdrawn from NC Cardinal resource sharing, delivery systems, and cooperative fine and fee processes;
 - 3) have sole responsibility for replacement of all services provided through NC Cardinal and the Department's subscription agreements;
 - 4) have sole responsibility for notifying third party software vendors of the Library's effective date of withdrawal from NC Cardinal;
 - 5) pay the cost to remove the Library's complete policy set, circulation rules, hold policies, library settings, staff accounts, item records, and patron records from NC Cardinal at the current rate of its hosting vendor;

- 6) not be required to return LSTA grant monies so long as the Library is in full compliance of grant requirements; and
- 7) not receive a refund for any portion of annual Branch Costs and Shared ILS Costs or third-party vendor costs paid by the Library.

- D. In the event of withdrawal, the Department shall:
- 1) discontinue NC Cardinal funding and services for the Library on the designated termination date; and
 - 2) provide up to two (2) data export files of the Library's bibliographic, item, patron, and circulation data at no cost to the Library.

VII. Default

- A. A violation of any provision, policy, or requirement that is not corrected by the Library within sixty (60) days after written notice by the Department will constitute default under the terms of this Agreement.
- B. If default occurs, the Department may terminate the Library's participation in NC Cardinal by sending written notice of termination to the Library. The termination shall be effective on June 30 of the following State Fiscal Year.
- C. Upon receiving notice of termination from the Department, the Library shall proceed with withdrawal from NC Cardinal pursuant to Section VI above.

VIII. Modification/Amendment of Agreement

This Agreement may be amended at any time upon written agreement of the Parties.

IX. Term and Termination of Agreement

- A. This Agreement shall be effective upon final signature of the Parties and shall end on June 30th of the next calendar year, unless sooner terminated as set forth in Sections VI or VII above. The Library and the Department may, either by amendment to this Agreement pursuant to Section VIII above or by approval of a new Agreement, extend the term annually by July 1 for each subsequent State Fiscal Year.
- B. If the term of this Agreement is not extended and no successor agreement is to be executed upon the expiration of the term of this Agreement, the Library shall immediately proceed with withdrawal from NC Cardinal pursuant to Section VI above. Upon completion of withdrawal, this Agreement shall be considered terminated.

X. Agreement Documents

- A. This Agreement shall consist of the following documents in order of precedence:
- 1) Amendments to this Agreement, if any;
 - 2) This Agreement;
 - 3) Attachment A: NC Cardinal Bylaws
 - 4) Attachment B: NC Cardinal Annual Costs by Library
- B. In the event of a conflict between or among the terms of the Agreement Documents, the term in the Agreement Document with the highest precedence shall prevail. Amendments to the Agreement, if any, shall have the highest precedence, the Agreement shall have the second highest precedence, and Attachments the third highest precedence. These documents shall

constitute the entire agreement between the Parties and supersede all other prior oral or written agreements.

XI. Severability

If any provision of this Agreement is determined to be invalid, illegal or unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

XII. Governing Law

This Agreement shall be construed in accordance with the laws of the State of North Carolina.

XIII. Notices

All notices issued under this Agreement shall be reduced to writing and a signed original document shall be sent to the Agreement Administrator.

Administrator of the Agreement for the Department: The Agreement Administrators are the persons to whom all required notices shall be given and to whom all matters relating to the administration or interpretation of this Memorandum of Agreement shall be addressed. The Library shall designate a single Agreement Administrator, who shall be the Library's primary contact with the Department for all issues regarding this Contract. The Contractor shall identify its initial Contract Administrator in its proposal and shall confirm the name, title, address, telephone number, facsimile number, and email address of its Contractor Administrator within 5 business days after the Effective Date of the Contract. The Library's Contract Administrator shall be available by phone, facsimile, or e-mail, upon 24-hours notice. DNCR's contract administrators are named below.

Agreement Administrator for the Library

<u>Beth List</u>	<u>Director of Library Services</u>
Name	Title
<u>107 Hawkins Ave</u>	
Street Address	
<u>Sanford</u>	NC <u>27330</u>
City	Zip
<u>Blist@leecountync.gov</u>	
Email	
<u>919-718-4665</u>	<u>919-775-1832</u>
Phone	Fax

Agreement Administrators for the Department of Natural and Cultural Resources

For All Day-To-Day Activities	For All Other Agreement Issues
<p>Benjamin Murphy Manager, NC Cardinal Program (USPS) 4640 Mail Service Center Raleigh, NC 27699-4600</p> <p>(FedEx, UPS) 109 E. Jones Street Raleigh, NC 27601</p> <p>Telephone: (919) 814-6797 Facsimile: (919) 733-8748 E-mail: benjamin.murphy@ncdcr.gov</p>	<p>Cynthia Armes Director of Procurement and Contract Monitoring NC DNCR, Purchasing Office 109 E. Jones Street Raleigh NC 27601</p> <p>Telephone: (919) 814-6728 Facsimile: (919) 733-6993 E-mail: cynthis.ames@ncdcr.gov</p>

XIV. Care of Property

The Library agrees that it shall be responsible for the proper custody and care of any property furnished it for use in connection with the performance of this Contract or purchased by it for this Contract and will reimburse the State for loss of damage of such property.

XV. Access to Persons and Records

The State Auditor and the using agency's internal auditors shall have access to persons and records as a result of all Contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7 and Session Law 2010-194, Section 21 (i.e., the State Auditors and internal auditors may audit the records of the Library during and after the term of the Contract to verify accounts and data affecting fees or performance).

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE

IN WITNESS WHEREOF, the Library and the Department have each executed this Agreement in duplicate originals.

Lee County Library

Beth List
Library Director

Date

Lee County Board of Commissioners

Amy Dalrymple
Chairman

Date

State Library of North Carolina

Timothy Owens
State Librarian

Date

North Carolina Department of Natural and Cultural Resources

Staci T. Meyer
Deputy Secretary

Date

Approved as to the Availability of Funds

Budget Code: 4601 / 535830 / 1495425

Joshua Davis
Chief Financial Officer

Date

Cynthia Armes
Director of Procurement and Contract Monitoring

Date

Attachment A: NC Cardinal Bylaws

August 2018

Table of Contents

<u>Section 1: Name and Mission</u>	10
<u>Section 2: Membership</u>	10
<u>Section 2a: Application for Membership</u>	10
<u>Qualifications</u>	10
<u>Approval of Application</u>	10
<u>Section 2b: Membership Activation</u>	11
<u>Section 2c: Member Withdrawal</u>	11
<u>Section 2d: Effective Date of Withdrawal</u>	11
<u>Section 2e: Default</u>	11
<u>Section 2f: Electronic Balloting</u>	11
<u>Section 3: Governance Committee</u>	11
<u>Section 3a: Number and Composition</u>	11
<u>Section 3b: Nomination</u>	12
<u>Section 3c: Election</u>	12
<u>Section 3d: Terms</u>	12
<u>Section 3e: Vacancies</u>	12
<u>Section 3f: Meetings of Governance Committee</u>	12
<u>Section 3g: Attendance</u>	13
<u>Section 3h: Powers and Authority</u>	13
<u>Section 3i: Voting</u>	13
<u>Section 3j: Non-voting Members</u>	13
<u>Section 3k: Appeal Process</u>	13
<u>Section 3l: Removal</u>	14
<u>Section 4: Working Committees</u>	14
<u>Section 4a: Creation of Working Committees</u>	14
<u>Section 5: Amendment of Bylaws</u>	14
<u>Section 6: Definitions</u>	14

Section 1: Name and Mission

1. The name of this organization shall be NC Cardinal. NC stands for North Carolina.
2. The purpose of NC Cardinal is to provide North Carolina residents greater access to public resources.

NC Cardinal is a partnership between the State Library of North Carolina and North Carolina public library systems. NC Cardinal uses an open-source integrated library system (ILS) to expand resource sharing and cooperative services development through a single, shared online catalog.

Section 2: Membership

Members are those eligible organizations that have submitted applications and been approved by the State Library. NC Cardinal is supported by the Library Services & Technology Act (LSTA) grant program which, in turn, supports the implementation of North Carolina's current LSTA Five-Year Plan. LSTA funds are awarded to the State Library of North Carolina by the Institute of Museum and Library Services (IMLS).

NC Cardinal Member Libraries must agree to:

1. participate in NC Cardinal and share their bibliographic and patron databases;
2. participate in NC Cardinal decision making and abide by Governance Committee decisions;
3. participate in resource sharing and provide in-person services to all patrons of NC Cardinal libraries in the same manner as to their own patrons; and
4. allow the use of the library name in NC Cardinal official documents and informational sites.

Section 2a: Application for Membership

Prospective members may join NC Cardinal by submitting an NC Cardinal Grant Application. Applicants should understand the annual State Library of North Carolina's LSTA General Information & Provisions and the Program-Specific Information & Guidelines.

Qualifications

To be eligible for participation in NC Cardinal, public libraries must:

1. qualify for grants from the Aid to Public Libraries Fund; and
2. meet basic hardware and network speed requirements.

Approval of Application

The State Library of North Carolina may review and approve membership based upon funding and resource capacity, may refuse an application for membership, or may postpone consideration of an application for membership.

Upon approval, the applicant library must execute the NC Cardinal Memorandum of Agreement and adopt the NC Cardinal Bylaws. Failure to do so will disqualify the applicant from participation in NC Cardinal. The State Library may provide funds for the library to migrate its automated system data into NC Cardinal, to receive training in using NC Cardinal, to access the NC Cardinal services subscription, and to make other expenditures determined by the State Library to be necessary for a successful migration.

In the event that funds or program capacity are not available to support all public libraries that apply, applicants will be selected based on the following criteria:

1. expiration date of the library's automated system contract;
2. scope and complexity of the library's migration requirements; and
3. other circumstances affecting the library as determined by the State Library.

Section 2b: Membership Activation

Membership is effective on the date the NC Cardinal Memorandum of Agreement is fully executed.

Section 2c: Member Withdrawal

Prior to terminating or taking action to withdraw from NC Cardinal, the Member Library shall discuss their intentions with authorized representatives of the State Library and the NC Cardinal Governance Committee. Critical issues that the Member Library believes justify such withdrawal must be presented in written form. If discussions with the State Library and the NC Cardinal Governance Committee do not resolve the issues to the Member's reasonable satisfaction, the Member Library shall have the right to discontinue participation in NC Cardinal by giving written notice on or before December 31 to the State Library, subject to the terms and conditions of the Memorandum of Agreement.

Section 2d: Effective Date of Withdrawal

The membership of a Member Library giving written notice on or before December 31 will cease on June 30 of the following year.

Section 2e: Default

A violation of any provision, policy, or requirement that is not corrected by the Member Library within sixty (60) days after written notice by the State Library will constitute default under the terms of their NC Cardinal Memorandum of Agreement and these Bylaws, subject to the terms and conditions of the Memorandum of Agreement.

Section 2f: Electronic Balloting

At the discretion of the State Library or by a consensus vote of the Governance Committee, electronic balloting may be employed. Notice of issues for electronic ballot must be electronically emailed to each member of the Governance Committee no less than one (1) week prior to the designated "ballot start time." Electronic balloting may proceed after approval by the Governance Committee.

Section 3: Governance Committee

The Governance Committee provides guidance to the State Library of North Carolina in terms of communications, organizational structure, review of NC Cardinal Bylaws and Memorandum of Agreement, cost sharing policies, and the approval of common, consistent policies. Powers and Authority for this committee are outlined in Section 3h, Powers and Authority.

Section 3a: Number and Composition

The Governance Committee shall consist of five (5) members from participating NC Cardinal Libraries and two (2) members from the State Library: the NC Cardinal Program Manager and a representative

from the Library Development Section. Governance Committee members must be selected from the Senior Management staff of Member Libraries.

NC Cardinal Member Library representation on the Governance Committee shall be composed of:

1. one (1) member from a Municipal library;
2. one (1) member from a County library;
3. one (1) member from a Regional library; and
4. two (2) members at large.

Section 3b: Nomination

At least sixty (60) days prior to the NC Cardinal General Membership Meeting, the Governance Committee must appoint a Nominations Committee of two (2) or more Members who are not seeking election. The Nominations Committee is required to receive and coordinate nominations for election to the Governance Committee.

Section 3c: Election

An election of Governance Committee members must be held at an NC Cardinal General Meeting to replace those members whose terms of office have expired or will expire at the end of the meeting.

Section 3d: Terms

A term of office shall be two (2) years, to commence at the beginning of the next Quarter after the election with the exception of the first year. Following the election, an announcement of the newly elected officers will be sent to the membership promptly. Committee members may serve two (2) consecutive terms with a two-thirds (2/3) majority vote of the membership. Committee appointments shall be staggered to promote consistency as well as to accommodate change.

Section 3e: Vacancies

Vacancies on the Governance Committee shall be filled by appointment by the Governance Committee until the next election of members.

Section 3f: Meetings of Governance Committee

The Governance Committee shall hold at least two meetings per year, with other meetings scheduled as needed. At least thirty (30) days in advance, the General Membership shall be notified of Governance Committee meetings. Governance Committee meetings are closed and attendance is limited to Committee members, administrative staff of Member Libraries, and invited guests.

Additional meetings may be scheduled:

1. at the request of the State Library;
2. at the request of two Governance Committee members; or
3. upon receipt of a written request signed by at least fifty (50) percent of the membership.

At least one (1) annual meeting will be held for the General Membership. Members will be notified at least thirty (30) days in advance of the annual meeting. Minutes of meetings shall be kept and distributed to the membership.

Section 3g: Attendance

It is expected that Governance Committee members will attend all meetings in person. If a Governance Committee member cannot attend a Committee meeting, the member may make advance arrangements with the NC Cardinal Program Manager and the hosting site to participate electronically, by conference call or other technology.

Governance Committee members will not send a representative to the meeting as a substitution.

If a Governance Committee member cannot actively participate in more than two (2) consecutive meetings, the member may be replaced for the duration of their term by appointment of the other members of the Governance Committee.

Section 3h: Powers and Authority

The Governance Committee shall provide counsel and support to the State Library of North Carolina and Member Libraries in the operation of NC Cardinal by:

1. recommending policy;
2. monitoring current research and trends to determine the best practices;
3. communicating to the entire membership; and
4. reviewing and discussing recommendations from other NC Cardinal Committees and providing a final recommendation.

Topics may cover a wide range of subjects, including information technology, vendor purchases, upgrades, enhancements, support, membership costs, and budget considerations.

NC Cardinal Member Libraries will act upon recommendations approved by the Governance Committee.

Section 3i: Voting

Only Governance Committee members may vote at a Governance Committee meeting. Each Governance Committee member has one (1) vote. This vote must be cast in person. Proxy representation and proxy voting are not allowed. If an elected member cannot attend a Committee meeting, the member has the option of making advance arrangements with the NC Cardinal Program Manager to participate via technology, or forfeit the right to vote at the meeting. A two-thirds (2/3) majority vote among Governance Committee members is required to pass a policy or recommendation.

Section 3j: Non-voting Members

The NC Cardinal Program Manager shall be a non-voting member.

Section 3k: Appeal Process

A Member Library(ies) may request reconsideration of a decision made by the NC Cardinal Governance Committee. A written request for reconsideration must be submitted within fourteen (14) days of the Committee decision. The appeal must include a justification for submitting the request for reconsideration, with supporting facts, and be signed by the submitting Member Library(ies). The Governance Committee will review the request for reconsideration within fourteen (14) days of submission. A written notice of action and/or decision will be distributed by the Governance Committee to the appealing Member Library(ies).

Section 3l: Removal

Should it become necessary to dissolve the Governance Committee, a two-thirds (2/3) majority vote of no-confidence from the NC Cardinal membership shall dissolve the Governance Committee. Should the Governance Committee be dissolved, a nominating committee selected from the membership shall propose new candidates.

Section 4: Working Committees

Category-specific NC Cardinal task forces/committees, for example Cataloging or Resource Sharing, will submit recommendations for approval to the Governance Committee. These recommendations will be voted upon for implementation. Voting will adhere to the procedures as outlined Section 3i of these Bylaws.

Section 4a: Creation of Working Committees

Recommendations for new committees are submitted by NC Cardinal Member Libraries directly to NC Cardinal Program Staff or the NC Cardinal Governance Committee. Requests for project- or category-specific committees will be vetted and approved by the NC Cardinal Governance Committee. Committee member nominations will be solicited from Member Library Directors. Final member selections will be determined by NC Cardinal Program Staff according to the following composition:

1. at least one (1) member from a Municipal library;
2. at least one (1) member from a County library;
3. at least one (1) member from a Regional library; and
4. other members by level of expertise in the project- or category-specific area.

Section 5: Amendment of Bylaws

The NC Cardinal Bylaws may be amended at any time by a two-thirds (2/3) majority of vote of Member Libraries. Thirty (30) days prior written notice shall be given to Member Libraries of any proposed amendment. Proposed amendments may originate from the NC Cardinal membership with signatures from one-third (1/3) of the Member Libraries.

The Bylaws shall be reviewed every two (2) years by the NC Cardinal Governance Committee at the beginning of new Committee appointments. The Committee shall recommend any modifications and submit the Bylaws for review and renewal to the Member Libraries with thirty (30) days written notice for a vote to extend or rescind the agreement.

Section 6: Definitions

Library System	The organization unit as defined by the Evergreen Software, to be distinguished from branches, book mobiles, etc.
Member Library	A library system that participates in the NC Cardinal program.

**Attachment B – NC Cardinal Annual Costs by Library
 State Fiscal Year 2019-2020**

Annual Cost Calculations

- A. During the State Fiscal Year (July 1 – June 30) of the Library’s migration (year one), the incoming Library shall incur no Branch Costs or Shared ILS Costs. The State Library of North Carolina shall cover the Library’s portion of Branch Costs and Shared ILS Costs for the first full fiscal year following migration (year two). The Library shall fund its portion of Branch Costs and Shared ILS Costs for Base Level Access to the NC Cardinal ILS beginning with year three of participation in NC Cardinal.
- B. Base Level Access includes access to and use of the NC Cardinal Integrated Library System (ILS) software, hardware maintenance, hardware administration, database administration, Standard Internet Protocol (SIP) services, software upgrades, second-level system support, integral components, and tools related to the statewide resource sharing distribution system.
- C. The Library’s annual costs for participation in the NC Cardinal ILS shall be calculated based upon the following formula:

Shared ILS Costs Calculations:

$$\text{Total Consortial Costs} - \text{Total Branch Costs} = \text{Shared ILS Costs}$$

Library System Costs Calculations:

Library’s Portion of Branch Costs	(# of Qualifying Branches * Cost per Branch)
+ Library’s Portion of Shared ILS Costs	(% of Total ILS Active Items * Shared ILS Costs)
Total Library Costs	

- D. **Total Consortial Costs** are the annually reviewed and negotiated fees charged by the NC Cardinal hosting vendor to maintain and administer the shared ILS software and hardware. These fees provide for:
 - 1) maintenance for server administration;
 - 2) implementation of software upgrades;
 - 3) maintenance of database storage performance optimization;
 - 4) upgrade of server configuration; and
 - 5) support of software issues and problem resolution.
- E. Total Consortial Costs are then divided into two categories:
 - 1) **Total Branch Costs** are the sum of all Costs per Branch for all qualifying libraries in the consortium.
 - 2) **Shared ILS Costs** are the shared portion of the Total Consortial Costs after Total Branch Costs are deducted. These Shared ILS Costs are divided among all library systems according to each library’s percentage of Active Items in the shared ILS.
- F. The **Library’s Portion of Branch Costs** is composed of the Cost per Branch multiplied by the number qualifying branches in that Library System.
 - 1) The **Cost per Branch** is the annual flat fee charged by the NC Cardinal hosting vendor for each Qualifying Branch location within a Library’s service area.

- 2) A **Qualifying Branch** meets the following criteria:
 - a. Is open more than 18 hours per week;
 - b. Stores and circulates items to the general public; and
 - c. Acts as a circulating branch as their primary responsibility.
- 3) Library outlets that are not qualifying branches will not incur the annual fee.

G. The **Library's Portion of Shared ILS Costs** is determined by multiplying the Shared ILS Costs by the percentage of total active items in the shared ILS catalog that are owned by the Library.

- 1) An **Active Item** is a catalog record associated with a specific barcode which has not been withdrawn, discarded, or deleted during the fiscal year. The Library's percentage of active items is calculated based on the total number of active items in the NC Cardinal shared catalog. Active item counts for the calculation of annual costs shall be captured on January 1 of each year.

H. The Library will receive an Annual Invoice each fiscal year listing Total Library Costs.

I. Total Library Costs FY 2019-2020 for Lee County Library

Library's Portion of Branch Costs	# of Qualifying Branches	Cost per Branch
\$2,000.00	2	\$1000.00

Library's Portion of Shared ILS Costs	# of Library Active Items	Total ILS Active Items	% of Total ILS Active Items	Shared ILS Costs
\$1,260.00	117072	6439161	1.82	\$69,315.00

Total Library Costs
\$3,260.00



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. D.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Nomination of Voting Delegate for the 2019 NCACC Annual Conference

DEPARTMENT: Governing Body

CONTACT PERSON: Jennifer Gamble, Clerk to the Board/Deputy County Attorney

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Nominate Commissioner Amy Dalrymple as voting delegate for the 2019 NCACC Annual Conference
BUDGET IMPACT	N/A
ATTACHMENTS	Designation of Voting Delegate Form
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Nominate Commissioner Amy Dalrymple as voting delegate for the 2019 NCACC Annual Conference
SUMMARY	

The NCACC Annual Conference will take place on August 22-24 in Guilford County. In order to participate in the association's annual election of officers and policy adoption, the Lee County Board of Commissioners will need to nominate a voting delegate who will attend the conference.



Designation of Voting Delegate to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 112th Annual Conference of the North Carolina Association of County Commissioners to be held in Guilford County, N.C., on August 22-24, 2019.

Signed: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

“On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues.”

Please return this form to Alisa Cobb by: **12 Noon on Friday, August 16, 2019:**

NCACC
323 W. Jones Street, Suite 500
Raleigh, NC 27603
Fax: (919) 733-1065
Email: alisa.cobb@ncacc.org
Phone: (919) 715-2685



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. E.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Annual Software Maintenance Renewal for Finance/HR Software

DEPARTMENT: Information Technology

CONTACT PERSON: Kyle Edwards

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Request BOC to approve funding of Tyler Technologies MUNIS Financial/HR Management Software System so that staff can begin purchase order procedures.
BUDGET IMPACT	\$55,655.91 – approved in 2019-2020 Budget
ATTACHMENTS	1. Product support and quote summary
PRIOR BOARD ACTION	Approved initial funding in 2019-2020 Budget
RECOMMENDATION	Approve funding release.
SUMMARY	

This funding includes licensing, maintenance, and support for the County's enterprise resource platform (ERP), Munis. This system includes all necessary applications for the Finance Department and Human Resources Department to operate internal/external accounting, billing, payroll, and personnel procedures.



Empowering people who serve the public®

Remittance
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

**THIS IS NOT AN INVOICE
 PROFORMA**

Company	Order No.	Date	Page
045	117891	01/14/2019	1 of 2

Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

To: LEE COUNTY FINANCE DEPARTMENT
 106 HILCREST DRIVE
 SANFORD, NC 27331

Ship To: LEE COUNTY FINANCE DEPARTMENT
 106 HILCREST DRIVE
 SANFORD, NC 27331

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 2005		Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: LEE COUNTY FINANCE							
1 Renewal: MUNSUPPORT-D-GL SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	14,692.77	.00	14,692.77
2 Renewal: MUNSUPPORT-D-FA SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	3,901.91	.00	3,901.91
3 Renewal: MUNSUPPORT-C-HR SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	3,902.83	.00	3,902.83
4 Renewal: MUNSCRYW-D SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	4,223.17	.00	4,223.17
5 Renewal: MUNSUPPORT-D-OFF SUPPORT & UPDATE LICENSING - MUNIS OFFICE Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	2,531.76	.00	2,531.76
6 Renewal: MUNSUPPORT-D-NCST SUPPORT & UPDATE LICENSING - NC SALES TAX REIMB Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	1,114.84	.00	1,114.84
7 Renewal: MUNSUPPORT-C-PR SUPPORT & UPDATE LICENSING - PAYROLL Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	5,600.15	.00	5,600.15
8 Renewal: MUNSUPPORT-D-PA SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	3,040.24	.00	3,040.24
9 Renewal: MUNSUPPORT-D-PO SUPPORT & UPDATE LICENSING - PURCHASE ORDERS Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months	No	1	1	EA	3,901.91	.00	3,901.91



Remittance
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

**THIS IS NOT AN INVOICE
 PROFORMA**

Empowering people who serve the public®

Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Company	Order No.	Date	Page
045	117891	01/14/2019	2 of 2

No. Item/	Description/	Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
10	Renewal: MUNSUPPORT-D-REQ SUPPORT & UPDATE LICENSING - REQUISITIONS		No	1	1	EA	2,531.76	.00	2,531.76
Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months									
11	Renewal: MUNSUPPORT-C-TIMEKEE SUPPORT & UPDATE LICENSING - TIMEKEEPING INTERFACE		No	1	1	EA	1,120.67	.00	1,120.67
Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months									
12	Renewal: MUNFM-SUP-D TYLER FORM PROCESSING SUPPORT		No	1	1	EA	3,695.54	.00	3,695.54
Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months									
13	Renewal: MUNSUPPORT-D-WO SUPPORT & UPDATE LICENSING - WORK ORDERS		No	1	1	EA	3,623.19	.00	3,623.19
Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months									
14	Renewal: MUNSUPPORT-D-PORTAL SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD		No	1	1	EA	1,771.17	.00	1,771.17
Maintenance Plan: ; Start: 09/05/2019, End: 09/04/2020; Term: 12 months									

Does not include any applicable taxes

Order Total: **55,651.91**

Comments:



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. F.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Microsoft Enterprise Agreement for Microsoft Licensing

DEPARTMENT: Information Technology

CONTACT PERSON: Kyle Edwards

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Request BOC to approve release of funds so that staff can begin purchase order procedures.
BUDGET IMPACT	\$86,199.63 – included in 2019-2020 Budget
ATTACHMENTS	<ol style="list-style-type: none"> 1. Quotation summary 2. Benefit summary
PRIOR BOARD ACTION	Approved initially in 2019-2020 Budget
RECOMMENDATION	Approve funding release.
SUMMARY	

The Microsoft Enterprise Agreement provides access, support, future version upgrades, enhancements, and licensing for compliance to Microsoft licensing agreements for server operating systems, desktops/laptops, and the county email system. This is TIPS USA Contract pricing.

Software Assurance Benefits

Software Assurance Benefits are included within the EA. Entitlement is based on SA coverage or spend. Microsoft Software Assurance is a maintenance offer that helps your organization get the most from Microsoft software through a broad range of benefits. From deployment planning and staff training to product support and **software upgrades**, Software Assurance benefits help you increase worker productivity, accelerate organizational performance, and realize a return on your software investment faster.

New Version Rights

Enable organizations to deploy new releases of Microsoft software as soon as they become available.

Spread Payments

Provides companies that want greater flexibility in managing technology expenditures the ability to make annual payments, instead of one upfront payment.

Desktop Deployment Planning Services

Enable you to assess and evaluate the business value of upgrading your Microsoft Office and Windows Client software, and deploy it more easily.

Information Work Solution Services

Get more from your productivity applications and fully leverage the capabilities of your IT infrastructure.

Windows Preinstallation Environment

IT Professionals can build custom solutions that speed software deployment through automation, so they spend less time and effort keeping desktops updated.

Windows Vista Enterprise

Helps large organizations lower deployment and management costs and better protect critical data.

Training Vouchers

Provide your IT teams with free training on select courses designed by Microsoft and delivered by Microsoft Certified Partners in your area.

Microsoft E-Learning

Uses simulations, demonstrations, animations, hands-on exercises, and assessment to help employees upgrade skills and knowledge.

Home Use Program

Allows workers more flexible workspace options so they can be connected and productive from home.

Employee Purchase Program

Gives employees significant discounts over retail pricing on Microsoft's most popular productivity and consumer products.

Enterprise Source Licensing Program (ESLP)

Provides eligible customers with 1,500 or more licensed desktops access to Microsoft Windows source code for internal development and support.

24 x 7 Problem Resolution Support

Lets you stay continuously connected with Microsoft for your support needs through phone and Web support.

Corporate Error Reporting

Reports system crashes and gives IT staff the ability to monitor and review error information to control deployment of fixes.

"Cold" Backups for Disaster Recovery

Provides complimentary "cold" backup server licenses in the event of a disaster.

TechNet Plus and TechNet Managed Newsgroups

Gives access to TechNet Managed Newsgroups and subscription media, featuring Microsoft Knowledge Base, software updates, utilities, drivers, and how-to articles.

Windows Fundamentals for Legacy PCs for Software Assurance

A Windows-based operating system for customers with legacy PCs who are running legacy operating systems and are not in a position to purchase new hardware.

Extended Hotfix Support

Enables hotfixes for products on-demand, which means there are no initial registrations or fees prior to the time you need to activate the benefit.

Client: Kyle Edwards
 Lee County Government
 106 Hillcrest Dr.
 Sanford, NC 27330
 (919) 718-4624
kedwards@leecountync.gov

TIPS-USA Contract Pricing
 TIPS Contract # 180503

Prepared by:
 David Williams
 SoftwareONE, Inc.
 Software Licensing Consultant
 (214) 666-7592
David.Williams@SoftwareONE.com

Qty	Part #	Item Name	Product Type	Product Family	Unit Price	Extended Price
Enterprise Products:						
400	269-05704	OfficeProPlus ALNG SA MVL	Software Assurance	Office Professional Plus	\$90.47	\$36,188.00
400	KV3-00368	WINE3perDVC ALNG SA MVL	Software Assurance	WIN E3 per DVC	\$40.30	\$16,120.00
Additional Products:						
2	395-02504	ExchgSvrEnt ALNG SA MVL	Software Assurance	Exchange Server - Enterprise	\$653.89	\$1,307.78
4	71Q-00343	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	Software Assurance	SQL Svr Enterprise Core	\$2,219.10	\$8,876.40
1	6VC-01253	WinRmtDsktpSvcsCAL ALNG SA MVL DvcCAL	Software Assurance	Win Rmt Dsktp Svcs CAL	\$16.45	\$16.45
44	9EA-00278	WinSvrDCCore ALNG SA MVL 2Lic CoreLic	Software Assurance	Windows Server DC Core	\$125.02	\$5,500.88
48	9EM-00270	WinSvrSTDCore ALNG SA MVL 2Lic CoreLic	Software Assurance	Windows Server STD CORE	\$18.09	\$868.32
Add NEW DC Cores for future server upgrades:						
20	9EA-00039	WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	License&SA	Windows Server DC Core	\$290.34	\$5,806.80
Year 2 Total:						\$74,684.63

12 This offer is non-binding. Prices are subject to change if supplier prices fluctuate.
 13 Prices are based on 30 Days net, FOB SoftwareONE. Shipping, Handling and any Sales Tax, if applicable, are additional. All Quotations and Orders are subject to SoftwareONE's Terms and Conditions and Return Policy.
 14 Please take note of our Terms and Conditions at <http://w3.softwareone.com/en-us/Pages/default.aspx>. All products are non-returnable unless otherwise provided for by the Manufacturer's Reseller Return Policy.
 15 Please address your PO to **SoftwareONE Inc.**, and email it to Texas-DJR.us@softwareone.com
 15 TIPS Contract # 180503

Client: Kyle Edwards
 Lee County Government
 106 Hillcrest Dr.
 Sanford, NC 27330
 (919) 718-4624
kedwards@leecountync.gov

TIPS-USA Contract Pricing
 TIPS Contract # 180503

Prepared by:
 David Williams
 SoftwareONE, Inc.
 Software Licensing Consultant
 (214) 666-7592
David.Williams@SoftwareONE.com

Line	Qty	Part #	Item Name	Product Type	Product Family	Unit Price	Extended Price
# Select Plus # 6332952 - Software Assurance Renewal:							
1	500	394-00559	ExchgStdCAL SNGL SA MVL UsrCAL	Software Assurance	Exchange Standard CAL	\$15.63	\$7,815.00
2	500	R18-00086	WinSvrCAL SNGL SA MVL UsrCAL	Software Assurance	Windows Server CAL	\$7.40	\$3,700.00
						Year 2 Total:	\$11,515.00

4 This offer is non-binding. Prices are subject to change if supplier prices fluctuate.
 5 Prices are based on 30 Days net, FOB SoftwareONE. Shipping, Handling and any Sales Tax, if applicable, are additional. All Quotations and Orders are subject to SoftwareONE's Terms and Conditions and Return Policy. Please take note of our Terms and Conditions at <http://w3.softwareone.com/en-us/Pages/default.aspx>. All products are non-returnable unless otherwise provided for by the
 6 Please address your PO to **SoftwareONE, Inc.**, and email it to Texas-DIR.us@softwareone.com
 7 TIPS Contract # 180503



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. G.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Lee County Enterprise Data Storage License/Support Renewal

DEPARTMENT: Information Technology

CONTACT PERSON: Kyle Edwards

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Request BOC to approve funding request and sign agreement so that we can issue a PO for the enterprise data storage license and support renewal for the primary data storage system.
BUDGET IMPACT	\$23,209 – included in 2019-2020 Budget
ATTACHMENTS	1. Quotation summary/Agreement
PRIOR BOARD ACTION	Approved initially in 2019-2020 Budget
RECOMMENDATION	Approve funding and sign agreement.
SUMMARY	

The requested license and support renewal ensures that Lee County has 24X7 access to support services and licensing that allows the IT department to continue to maintain and deploy a secure, efficient, and optimal primary storage area network for critical County data. State contract pricing.



Lee County

Compellent Support Renewal

MMDNQ1179

your **davenport group** representative

Molly McPherson

account executive

molly.mcpherson@davenportgroup.com

cell: **919.670.0753**

corporate: **877-231-9114**

Quote

Prepared For:

Lee County
 Kyle Edwards
 106 Hillcrest Drive
 Sanford, NC 27330
 US
 kedwards@leecountync.gov

Quote Information:

Quote Number: MMDNQ117
Date: 6/21/2019
Quote Expiration: 7/21/2019

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
Compellent Renewal - System 2422 / 6021 (Sep 01, 2019 - Aug 31, 2020)			
1	Hardware Support 24x7 Support Center w/ Priority On-Site (4 hour)	\$7,794.00	\$7,794.00
	Support, 24x7, Dell/Compellent Series SC8000		
	Support, 24x7, Dell/Compellent Series SC8000		
	Support, 24x7, Enclosure, SC200, 3.5" 12-bay		
	Support, 24x7, Enclosure, SC200, 3.5" 12-bay		
	Support, 24x7, Enclosure, SC220, 2.5" 24-bay		
1	Software Support	\$15,415.00	\$15,415.00
	Support, 24x7, SW, Core Bundle Base License		
	(4) Support, 24x7, SW, Core Bundle Expansion		
	Support, 24x7, Data Progression Base License		
	(4) Support, 24x7, Data Progression Exp		
	Support, 24x7, FastTrack Base License		
	(4) Support, 24x7, FastTrack Exp		
	Support, 24x7, Remote Instant Replay Base License		
	(4) Support, 24x7, Remote Instant Replay Exp		
	Support, 24x7, Replay Mgr License		
		Total	\$23,209.00

Please contact me if I can be of further assistance.



davenportgroup



Terms and Conditions

This service contract requires pre-payment before the maintenance period is initiated. Applicable taxes will be included on your invoice. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval.

*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information contained herein and provided by Davenport Group is considered confidential and proprietary. The data and information contained herein may not be reproduced, published or distributed beyond Customer organization, without the express prior written consent of Davenport Group.

Thank you for your business!

Signature

Date



davenportgroup



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. H.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Tax Release and Refund Report for June 2019

DEPARTMENT: Tax Administration

CONTACT PERSON: Michael Brown, Tax Administrator

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approval of Tax Releases and Refunds for June 2019
BUDGET IMPACT	No
ATTACHMENTS	1) Release Code Descriptions 2) General Statute 105-381(b) 3) Personal Property Abatement Report
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Approve Tax Release and Refunds for June as presented
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.

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

Personal Property
 Abatement Report

Lee County, NC
 From: 6/1/2019
 To: 6/30/2019

Name	Value	County Tax	County Penalty	City Tax	City Penalty	District Tax	District Penalty	Total	Rel. Code
2016									
Release									
LEYVA, TOMAS LOZANO	\$5,690.00	\$45.24	\$4.52	\$34.14	\$3.41	\$0.00	\$0.00	\$87.31	T-3
Release Totals:	\$5,690.00	\$45.24	\$4.52	\$34.14	\$3.41	\$0.00	\$0.00	\$87.31	

§ 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 AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. I.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Title VI Program Plan

DEPARTMENT: COLTS/Lee County Senior Services

CONTACT PERSON: Debbie Davidson

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approve North Carolina Department of Transportation (NC DOT) and Federal Transit Administration (FTA) required updated Title VI Plan.
BUDGET IMPACT	None
ATTACHMENTS	Title VI Program Plan
PRIOR BOARD ACTION	NA
RECOMMENDATION	Approve NC DOT and FTA required updated Title VI Plan as presented.
SUMMARY	

During compliance reviews conducted by NC DOT and FTA, a Title VI plan is required. This plan was written via a template and under the guidance of NC DOT Consultants.

County of Lee Transit System



Adopted
July 15, 2019

Title VI Program Plan



TITLE VI PLAN REVIEW AND ADOPTION

On behalf of the Lee County Board of Commissioners, I hereby acknowledge receipt of the Title VI Nondiscrimination Plan. We, the Lee County Board of Commissioners, have **reviewed and hereby adopt** this Plan. We are committed to ensuring that all decisions are made in accordance with the nondiscrimination guidelines of this Plan, to the end the no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any County of Lee Transit System (COLTS) services and activities on the basis of race, color, national origin, sex, age, creed (religion), or disability, as protected by Title VI of the Civil Rights Act of 1964 and the nondiscrimination provisions of the Federal Transit Administration.

Signature of Authorizing Official
Amy M. Dalrymple, Chair

DATE

Table of Contents

Title VI Nondiscrimination Agreement	6
1.0 Introduction	7
2.0 Description of Programs and Services	7
2.1 Program(s) and Services Administered	7
2.2 Funding Sources / Tables.....	7
2.3 Decision-Making Process.....	8
2.4 Title VI Coordinator	9
2.5 Change of Title VI Coordinator and/or Head of Decision-making Body	9
2.6 Organizational Chart.....	9
2.7 Subrecipients	9
3.0 Title VI Nondiscrimination Policy Statement	10
4.0 Notice of Nondiscrimination	11
5.0 Procedures to Ensure Nondiscriminatory Administration of Programs and Services	12
6.0 Contract Administration	13
6.1 Contract Language.....	13
6.2 Nondiscrimination Notice to Prospective Bidders	14
7.0 External Discrimination Complaint Procedures	15
Discrimination Complaint Form	17
Discrimination Complaints Log.....	19
Investigative Guidance	20
SAMPLE Investigative Report Template	21
8.0 Service Area Population Characteristics	22
8.1 Race and Ethnicity	22
8.2 Age & Sex.....	22
8.3 Disability	23
8.4 Poverty	24
8.5 Household Income.....	24
8.6 Limited English Proficiency Populations.....	25
8.7 Population Locations	25
9.0 Title VI Equity Analyses (and Environmental Justice Assessments)	25
10.0 Public Involvement	26
10.1 Introduction.....	26
10.2 Public Notification	26

10.3 Dissemination of Information	26
10.4 Meetings and Outreach.....	27
10.5 Limited English Proficiency.....	28
10.6 Demographic Requests.....	31
10.7 Key Community Contacts	32
10.8 Summary of Outreach Efforts Since the Last Title VI Program Submission	32
11.0 Staff Training.....	32
12.0 Nonelected Boards and Committees – By Race and Gender	33
13.0 Record-Keeping and Reports.....	33
14.0 Transit Providers.....	34
14.1 Service Standards	34
14.2 Service Policies	34
Appendices.....	36
Appendix A – Applicable Nondiscrimination Authorities	
Appendix B – Organizational Chart	
Appendix C– NCDOT’s Transit Review Checklist	
Type chapter title (level 2)	
Type chapter title (level 2)	
Type chapter title (level 2)	

**TITLE VI NONDISCRIMINATION AGREEMENT
BETWEEN
THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
AND
THE COUNTY OF LEE TRANSIT SYSTEM**

In accordance with DOT Order 1050 2A, COLTS assures the North Carolina Department of Transportation (NCDOT) that no person shall, on the ground of **race, color, national origin, sex, creed, age, or disability**, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and related nondiscrimination authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation under any program or activity undertaken by the County of Lee Transit System

Further, the County of Lee Transit System hereby agrees to:

1. Designate a Title VI Coordinator that has a responsible position within the organization and easy access to the Chair of the Lee County Board of Commissioners of the organization.
2. Issue a policy statement, signed by the Chair of the Lee County Board of Commissioners of the organization, which expresses a commitment to the nondiscrimination provisions of Title VI and related applicable statutes. The signed policy statement shall be posted and circulated throughout the organization and to the general public, and published where appropriate in languages other than English. The policy statement will be re-signed when there is a change of Chair of the Lee County Board of Commissioners.
3. Insert the clauses of the contract language from Section 6.1 in every contract awarded by the organization. Ensure that every contract awarded by the organization's contractors or consultants also includes the contract language.
4. Process all and, when required, investigate complaints of discrimination consistent with the procedures contained within this Plan. Log all complaints for the administrative record.
5. Collect statistical data (race, color, national origin, sex, age, disability) on participants in, and beneficiaries of, programs and activities carried out by the organization.
6. Participate in training offered on Title VI and other nondiscrimination requirements. Conduct or request training for employees or the organization's subrecipients.
7. Take affirmative action, if reviewed or investigated by NCDOT, to correct any deficiencies found within a reasonable time period, not to exceed 90 calendar days, unless reasonable provisions are granted by NCDOT.
8. Document all Title VI nondiscrimination-related activities as evidence of compliance. Submit information and reports to NCDOT on a schedule outlined by NCDOT.

THIS AGREEMENT is given in consideration of, and for the purpose of obtaining, any and all federal funds, grants, loans, contracts, properties, discounts or other federal financial assistance under all programs and activities and is binding.

Authorized Signature

Date

Amy M. Dalrymple
Chair, Lee County Board of Commissioners

1.0 INTRODUCTION

Title VI of the 1964 Civil Rights Act, 42 U.S.C. 2000d provides that: "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The broader application of nondiscrimination law is found in other statutes, executive orders, and regulations, which provide additional protections based on age, sex, creed (religion), and disability, including the 1987 Civil Rights Restoration Act, which extended nondiscrimination coverage to all programs and activities of federal-aid recipients, subrecipients, and contractors, including those that are not federally-funded (**see Appendix A – Applicable Nondiscrimination Authorities**).

COLTS is a recipient of Federal Transit Administration (FTA) funds from the North Carolina Department of Transportation (NCDOT). COLTS establishes this Title VI Nondiscrimination Plan for complying with Title VI of the Civil Rights Act of 1964, as required by FTA Circular 4702.1B, and related requirements outlined within the FTA Certifications & Assurances, "Nondiscrimination Assurance." This document details the nondiscrimination program, policies, and practices administered by COLTS, and will be updated periodically to incorporate changes and additional responsibilities as they are made. This Plan will be submitted to NCDOT or FTA, upon request.

2.0 DESCRIPTION OF PROGRAMS AND SERVICES

[Provide sufficient detail in the appropriate sections below on your organization's programs and services and the federal and state funding you receive, and then delete the blue highlighted text.]

2.1 PROGRAM(S) AND SERVICES ADMINISTERED

The County of Lee Transit System provides public transportation options to its customers within the county/city limits of Lee County, North Carolina. Out of town Medical service is also offered, along with local Medical, Education, Employment, Recreation, and Nutrition.

Type of Service	Days of week	Times	Fare (if applicable)
Demand Response	Monday - Friday	7:00 am – 5:00 pm	
Demand Response Public Access	Monday – Friday	7:00 am – 5:00 pm	\$4.00 per trip

2.2 FUNDING SOURCES / TABLES

For the purpose of federally-assisted programs, "federal assistance" shall include:

1. grants and loans of Federal funds;
2. the grant or donation of Federal property and interest in property;
3. the detail of Federal personnel;
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient; and
5. any Federal agreement, arrangement, or other contract which has, as one of its purposes, the provision of assistance.

Each FTA Formula Grant received by our system during FY 2019 and whether the funds were received through NCDOT or directly from FTA, is checked below.

Grant Title	NCDOT	FTA	Details (i.e., purpose, frequency, and duration of receipt)
5311 (Formula Grants for Other than Urbanized Areas)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Administrative and Capital Funds

2.3 DECISION-MAKING PROCESS

The Lee County Board of Commissioners makes decisions for the County of Lee Transit System through COLTS Administrative Staff with the advisory of the Lee County Transportation Advisory Board and final approvals. The Transportation Advisory Board meets quarterly unless a call meeting is needed for a specific agenda item; the Lee County Board of Commissioners meets the first and third Monday of each month.

[List the different committees that are part of your decision-making process and whether they are elected or appointed/unelected in the table below.

Board or Committee Name	Appointed	Elected	# of Members
Transit Advisory Board	<input checked="" type="checkbox"/>	<input type="checkbox"/>	22
Lee County Board of Commissioners	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7
	<input type="checkbox"/>	<input type="checkbox"/>	

2.4 TITLE VI COORDINATOR

The individual below has been designated as the Title VI Coordinator for the County of Lee Transit System, and is empowered with sufficient authority and responsibility to implement the Title VI Nondiscrimination Program:

Deborah P. Davidson
 Director, County of Lee Transit System
 1615 S Third Street Sanford NC 27330
 919-776-0501 Ext. 2216
 ddavidson@leecountync.gov

Key responsibilities of the Coordinator include:

- Maintaining knowledge of Title VI and related requirements.
- Attending civil rights training when offered by NCDOT or any other regulatory agency.
- Administering the Title VI Nondiscrimination Program and coordinating implementation of this Plan.
- Training internal staff and officials on their Title VI nondiscrimination obligations.
- Disseminating Title VI information internally and to the general public, including in languages other than English.
- Presenting Title VI-related information to decision-making bodies for input and approval.
- Ensuring Title VI-related posters are prominently and publicly displayed.
- Developing a process to collect data related to race, national origin, sex, age, and disability to ensure minority, low-income, and other underserved groups are included and not discriminated against.
- Ensuring that non-elected boards and committees reflect the service area and minorities are represented.
- Implementing procedures for prompt processing (receiving, logging, investigating and/or forwarding) of discrimination complaints.

- Coordinating with, and providing information to, NCDOT and other regulatory agencies during compliance reviews or complaint investigations.
- Promptly resolving areas of deficiency to ensure compliance with Title VI nondiscrimination requirements.

2.5 CHANGE OF TITLE VI COORDINATOR AND/OR HEAD OF DECISION-MAKING BODY'S TITLE OR "CAO"

If Title VI Coordinator or Chair of the Lee County Board of Commissioners changes, this document and all other documents that name the Coordinator, will immediately be updated, and an updated policy statement (and nondiscrimination agreement, if standalone) will be signed by the new Chair of the Lee County Board of Commissioners.

2.6 ORGANIZATIONAL CHART

COLTS currently employs 37 staff that consist of the following job categories:

- Director
- Transportation Coordinator
- Administrative and Marketing Specialist
- Administrative Assistant 1
- Administrative Support Specialist
- Route Scheduling Specialist
- Part Time Admin Assistant
- Drivers (30)

An organizational chart showing the Title VI Coordinator's place within the organization is located in **Appendix B**.

2.7 SUBRECIPIENTS

COLTS does not have pass through funds to any other organizations and, therefore, does not have any subrecipients

3.0 TITLE VI NONDISCRIMINATION POLICY STATEMENT

It is the policy of the County of Lee Transit System, as a federal-aid recipient, to ensure that no person shall, on the ground of **race, color, national origin, sex, creed (religion), age or disability**, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of our programs and activities, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and all other related nondiscrimination laws and requirements.

Signature

Amy M. Dalrymple, Chair Lee County Board of Commissioners

Date

Title VI and Related Authorities

Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d) provides that, “No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.” The 1987 Civil Rights Restoration Act (P.L. 100-259) clarified and restored the original intent of Title VI by expanding the definition of “programs and activities” to include all programs and activities of federal-aid recipients, subrecipients, and contractors, whether such programs and activities are federally-assisted or not.

Related nondiscrimination authorities include, but are not limited to: U.S. DOT regulation, 49 CFR part 21, “Nondiscrimination in Federally-assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act”; 49 U.S.C. 5332, “Nondiscrimination (Public Transportation)”; FTA Circular 4702.1B - Title VI Requirements and Guidelines for Federal Transit Administration Recipients; DOT Order 5610.2a, “Actions to Address Environmental Justice in Minority Populations and Low-Income Populations”; FTA C 4703.1 - Environmental Justice Policy Guidance For Federal Transit Administration Recipients; Policy Guidance Concerning (DOT) Recipient's Responsibilities to Limited English Proficient (LEP) Persons, 74 FR 74087; The Americans with Disabilities Act of 1990, as amended, P.L. 101-336; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 790; Age Discrimination Act of 1975, as amended 42 U.S.C. 6101; Title IX of the Education Amendments of 1972, 20 U.S.C. 1681; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. 4601; Section 508 of the Rehabilitation Act of 1973, 29 U.S.C. 794d

Implementation

- This statement will be signed by the Chair of the Lee County Board of Commissioners of the County of Lee Transit System, and re-signed whenever a new person assumes that position
- The signed statement will be posted on office bulletin boards, near the receptionist's desk, in meeting rooms, inside vehicles, and disseminated within brochures and other written materials
- The *core* of the statement (signature excluded) will circulate *internally* within annual acknowledgement forms.
- The statement will be posted or provided in languages other than English, when appropriate.

4.0 NOTICE OF NONDISCRIMINATION

- The County of Lee Transit System operates its programs and services without regard to **race, color, national origin, sex, creed (religion), age, and disability** in accordance with Title VI of the Civil Rights Act and related statutes. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice may file a complaint with the County of Lee Transit System.
- For more information on the County of Lee Transit System's civil rights program, and the procedures to file a complaint, contact 919-776-0501, (TTY 1-800-735-2962); email ddavidson@leecountync.gov; or visit our administrative office at 1615 S. Third Street Sanford NC. For more information, visit www.leecountync.gov.
- If information is needed in another language, contact 919-776-0501.
- A complainant may file a complaint directly with the North Carolina Department of Transportation by filing with the Office of Civil Rights, External Civil Rights Section, 1511 Mail Service Center, Raleigh, NC 27699-1511, Attention: Title VI Nondiscrimination Program; phone: 919-508-1808 or 800-522-0453, or TDD/TTY: 800-735-2962.
- A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington, DC 20590.

Implementation

- The notice will be posted in its entirety on our website and in any documents and reports we distribute.
- The notice will be posted in our offices and inside our vehicles.
- Ads in newspapers and other publications shall include the following: "the County of Lee Transit System operates without regard to **race, color, national origin, sex, creed (religion), age or disability**. For more information on the County of Lee Transit System's Title VI program or how to file a discrimination complaint, please contact 919-776-0501 Ext. 2216; ddavidson@leecountync.gov."
- The statement will be posted or provided in languages other than English, when appropriate.
- See **Appendix C** for Spanish versions of this notice.

5.0 PROCEDURES TO ENSURE NONDISCRIMINATORY ADMINISTRATION OF PROGRAMS AND SERVICES

We are committed to nondiscriminatory administration of our programs and services, organization-wide. COLTS will remind employees of Title VI nondiscrimination obligations through staff training and use of the **Annual Education and Acknowledgment Form** below. The Title VI Coordinator will periodically assess program operations to ensure this policy is being followed.

Annual Education and Acknowledgement Form

Title VI Nondiscrimination Policy

(Title VI and related nondiscrimination authorities)

No person shall, on the grounds of race, color, national origin, sex, age, creed, or disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity of a Federal-aid recipient.

All employees and representatives of the County of Lee Transit System are expected to consider, respect, and observe this policy in their daily work and duties. If any person approaches you with a civil rights-related question or complaint, please direct him or her to Debbie Davidson at Lee County Senior Services 919-776-0501 Ext. 2216 or ddavidson@leecountync.gov.

In all dealings with the public, use courtesy titles (e.g., Mr., Mrs., Miss, Dr.) to address or refer to them without regard to their race, color, national origin, sex, age or disability.

Acknowledgement of Receipt of Title VI Program

I hereby acknowledge receipt of the County of Lee Transit System's Title VI Program and other nondiscrimination guidelines. I have read the Title VI Program and I am committed to ensuring that no person is excluded from participation in or denied the benefits of the County of Lee Transit System's programs, policies, services and activities on the basis of race, color, national origin, sex, age, creed (religion), or disability, as provided by Title VI of the Civil Rights Act of 1964 and related nondiscrimination statutes.

Signature

Date

Implementation

- Periodically, but not more than once a year, employees and representatives will receive, review and certify commitment to the Title VI Program.
- New employees shall be informed of Title VI provisions and expectations to perform their duties accordingly, asked to review the Title VI Program, and required to sign the acknowledgement form.
- Periodic review of operational practices and guidelines by the Title VI Coordinator to verify compliance with the Title VI Program. Maintain documents of each review on file.
- Signed acknowledgement forms and records of internal assessments will remain on file for at least three years.

6.0 CONTRACT ADMINISTRATION

The County of Lee Transit System ensures all contractors will fulfill their contracts in a nondiscriminatory manner. While contractors are not required to prepare a Title VI Program, they must comply with the nondiscrimination requirements of the organization to which they are contracted. COLTS and its contractors will not discriminate in the selection and retention of contractors (at any level) or discriminate in employment practices in connection with any of our projects.

6.1 CONTRACT LANGUAGE

I. During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

(1) Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Transit Administration (FTA), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

(2) Nondiscrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin, sex, age, creed (religion), low-income, limited English proficiency, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

(3) Solicitations for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.

(4) Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FTA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FTA, as appropriate, and will set forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to:

- (a) withholding payments to the contractor under the contract until the contractor complies; and/or
- (b) cancelling, terminating, or suspending a contract, in whole or in part.

(6) Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FTA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

II. During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities, including but not limited to:

Pertinent Nondiscrimination Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat 252), (prohibits discrimination on the basis of race, color, national origin), and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been

- acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
 - Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability), and 49 CFR Part 27;
 - The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
 - Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
 - The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
 - Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

- The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.);
- Federal transit laws, specifically 49 U.S.C. § 5332 (prohibiting discrimination based on race, color, religion, national origin, sex (including gender identity), disability, age, employment, or business opportunity).

*The Contractor has read and is familiar with the terms above:

Contractor's Initials

Date

Implementation

- The nondiscrimination language above (**with** initials line) will be appended to any *existing* contracts, purchase orders, and agreements that do not include it, and initialed by the responsible official of the other organization.
- The nondiscrimination language above (**without** initials line) will be incorporated as standard language before the signature page of our standard contracts, purchase orders, and agreements.
- The Title VI Coordinator will review *existing* contracts to ensure the language has been added.

6.2 NONDISCRIMINATION NOTICE TO PROSPECTIVE BIDDERS

The County of Lee Transit System, in accordance with Title VI of the Civil Rights Act of 1964 and related nondiscrimination authorities, and Title 49 Code of Federal Regulations, Parts 21 and 26, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority and women business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, creed, limited English proficiency, low-income, or disability in consideration for an award.

Implementation

- The nondiscrimination language above will be included in all solicitations for bids for work or material and proposals for negotiated agreements to assure interested firms that we provide equal opportunity and do not discriminate.
- Outreach efforts will be made to minority and women-owned firms that work in requested fields, and documented.
- Unless specifically required under Disadvantaged Business Enterprise (DBE) or Affirmative Action programs, all contractors will be selected without regard to their race, color, national origin, or sex.

7.0 EXTERNAL DISCRIMINATION COMPLAINT PROCEDURES

These discrimination complaint procedures outline the process used by COLTS to process complaints of alleged discrimination filed under Title VI of the Civil Rights Act of 1964 and related nondiscrimination laws that are applicable to COLTS programs, services, and activities. Complaints will be investigated by the appropriate authority. Upon completion of an investigation, the complainant will be informed of all avenues of appeal. Every effort will be made to obtain early resolution of complaints at the lowest level possible by informal means.

FILING OF COMPLAINTS

1. **Applicability** – These procedures apply to the beneficiaries of our programs, activities, and services, such as the members of the public and any consultants/contractors we hire.
2. **Eligibility** – Any person or class of persons who believes that he/she has been subjected to discrimination or retaliation prohibited by any of the Civil Rights authorities based upon race, color, sex, age, national origin, creed (religion) or disability, may file a written complaint. The law prohibits intimidation or retaliation of any sort. The complaint may be filed by the affected individual or a representative, and must be in writing.
3. **Time Limits and Filing Options** – A complaint must be filed no later than 180 calendar days after the following:
 - The date of the alleged act of discrimination; or
 - The date when the person(s) became aware of the alleged discrimination; or
 - Where there has been a continuing course of conduct, the date on which that conduct was discontinued or the latest instance of the conduct.

Complaints may be submitted to the following entities:

- **County of Lee Transit System 1615 S. Third Street Sanford NC 27330 919-776-0501**
 - **North Carolina Department of Transportation**, Office of Civil Rights, External Civil Rights Section, 1511 Mail Service Center, Raleigh, NC 27699-1511; 919-508-1830 or toll free 800-522-0453
 - **US Department of Transportation**, Departmental Office of Civil Rights, External Civil Rights Programs Division, 1200 New Jersey Avenue, SE, Washington, DC 20590; 202-366-4070
Federal Transit Administration, Office of Civil Rights, ATTN: Title VI Program Coordinator, East Bldg. 5th Floor – TCR, 1200 New Jersey Avenue, SE, Washington, DC 20590
 - **US Department of Justice**, Special Litigation Section, Civil Rights Division, 950 Pennsylvania Avenue, NW, Washington, DC 20530, 202-514-6255 or toll free 877-218-5228
4. **Format for Complaints** – Complaints shall be in **writing** and **signed** by the complainant(s) or a representative and include the complainant's name, address, and telephone number. Complaints received by fax or e-mail will be acknowledged and processed. Allegations received by telephone or in person will be reduced to writing, may be recorded and will be provided to the complainant for confirmation or revision before processing. Complaints will be accepted in other languages, including Braille.
 5. **Discrimination Complaint Form** – The Discrimination Complaint Form is consistent with the FTA Certifications & Assurances, "Nondiscrimination Assurance."
 6. **Complaint Basis** – Allegations must be based on issues involving race, color, national origin, sex, age, creed (religion) or disability. The term "basis" refers to the complainant's membership in a protected group category.

Protected Categories	Definition	Examples	Applicable Statutes and Regulations
Race	An individual belonging to one of the accepted racial groups; or the perception, based usually on physical characteristics that a person is a member of a racial group	Black/African American, Hispanic/Latino, Asian, American Indian/Alaska Native, Native Hawaiian/Pacific Islander, White	Title VI of the Civil Rights Act of 1964; 49 CFR Part 21; 49 U.S.C. 5332(b); FTA Circular 4702.1B
Color	Color of skin, including shade of skin within a racial group	Black, White, brown, yellow, etc.	
National Origin	Place of birth. Citizenship is not a factor. Discrimination based on language or a person's accent is also covered.	Mexican, Cuban, Japanese, Vietnamese, Chinese	
Sex	Gender	Women and Men	49 U.S.C. 5332(b); Title IX of the Education Amendments of 1972
Age	Persons of any age	21 year old person	Age Discrimination Act of 1975
Disability	Physical or mental impairment, permanent or temporary, or perceived.	Blind, alcoholic, para-amputee, epileptic, diabetic, arthritic	Section 504 of the Rehabilitation Act of 1973; Americans with Disabilities Act of 1990
Creed	Religion.	Muslim, Christian, Hindu, Atheist	49 U.S.C. 5332(b)

Complaint Processing

1. When a complaint is received, an Acknowledgment Letter and a Complainant Consent/Release Form will be mailed to the complainant within ten (10) business days by registered mail.
2. We will consult with the NCDOT Title VI Program to determine the acceptability and jurisdiction of all complaints received. (Note: If NCDOT will investigate, the Title VI Program will be responsible for the remainder of this process. We will record the transfer of responsibility in our complaints log).
3. Additional information will be requested if the complaint is incomplete. The complainant will be provided 15 business days to submit any requested information and the signed Consent Release form. Failure to do so may be considered good cause for a determination of no investigative merit.
4. Upon receipt of the requested information and determination of jurisdiction, we will notify the complainant and respondent of whether the complaint has sufficient merit to warrant investigation.
5. If the complaint is investigated, the notification shall state the grounds of our jurisdiction, while informing the parties that their full cooperation will be required in gathering additional information and assisting the investigator.
6. If the complaint does not warrant investigation, the notification to the complainant shall specifically state the reason for the decision.

Complaint Log

1. When a complaint is received, the complaint will be entered into the Discrimination Complaints Log with other pertinent information, and assigned a **Case Number**. (Note: All complaints must be logged).
2. The complaints log will be submitted to the NCDOT's Civil Rights office during Title VI compliance reviews. (Note: NCDOT may also be request the complaints log during pre-grant approval processes).
3. The 2015-2018 since the last submittal will be entered (e.g., 2015-2018, 2017-2018, FFY 2018, or 2018) and the complaints log will be signed before submitting the log to NCDOT.
4. When reporting **no complaints**, check the **No Complaints or Lawsuits** box and sign the log.

County of Lee Transit System
DISCRIMINATION COMPLAINT FORM

Any person who believes that he/she has been subjected to discrimination based upon race, color, creed, sex, age, national origin, or disability may file a written complaint with County of Lee Transit System, within 180 days after the discrimination occurred.

Last Name:		First Name:		<input type="checkbox"/> Male	
				<input type="checkbox"/> Female	
Mailing Address:			City	State	Zip
Home Telephone:		Work Telephone:		E-mail Address	
Identify the Category of Discrimination: <input type="checkbox"/> RACE <input type="checkbox"/> COLOR <input type="checkbox"/> NATIONAL ORIGIN <input type="checkbox"/> SEX <input type="checkbox"/> CREED (RELIGION) <input type="checkbox"/> DISABILITY <input type="checkbox"/> LIMITED ENGLISH PROFICIENCY <input type="checkbox"/> AGE					
<i>*NOTE: Title VI bases are race, color, national origin. All other bases are found in the "Nondiscrimination Assurance" of the FTA Certifications & Assurances.</i>					
Identify the Race of the Complainant <input type="checkbox"/> Black <input type="checkbox"/> White <input type="checkbox"/> Hispanic <input type="checkbox"/> Asian American <input type="checkbox"/> American Indian <input type="checkbox"/> Alaskan Native <input type="checkbox"/> Pacific Islander <input type="checkbox"/> Other _____					
Date and place of alleged discriminatory action(s). Please include earliest date of discrimination and most recent date of discrimination.					
Names of individuals responsible for the discriminatory action(s):					
How were you discriminated against? Describe the nature of the action, decision, or conditions of the alleged discrimination. Explain as clearly as possible what happened and why you believe your protected status (basis) was a factor in the discrimination. Include how other persons were treated differently from you. (Attach additional page(s), if necessary).					
The law prohibits intimidation or retaliation against anyone because he/she has either taken action, or participated in action, to secure rights protected by these laws. If you feel that you have been retaliated against, separate from the discrimination alleged above, please explain the circumstances below. Explain what action you took which you believe was the cause for the alleged retaliation.					
Names of persons (witnesses, fellow employees, supervisors, or others) whom we may contact for additional information to support or clarify your complaint: (Attached additional page(s), if necessary).					
<u>Name</u>		<u>Address</u>		<u>Telephone</u>	
1. _____		_____		_____	
2. _____		_____		_____	
3. _____		_____		_____	
4. _____		_____		_____	

DISCRIMINATION COMPLAINT FORM

Have you filed, or intend to file, a complaint regarding the matter raised with any of the following? If yes, please provide the filing dates. Check all that apply.

- NC Department of Transportation _____
- Federal Transit Administration _____
- US Department of Transportation _____
- US Department of Justice _____
- Federal or State Court _____
- Other _____

Have you discussed the complaint with any COLTS representative? If yes, provide the name, position, and date of discussion.

Please provide any additional information that you believe would assist with an investigation.

Briefly explain what remedy, or action, are you seeking for the alleged discrimination.

****WE CANNOT ACCEPT AN UNSIGNED COMPLAINT. PLEASE SIGN AND DATE THE COMPLAINT FORM BELOW.**

COMPLAINANT'S SIGNATURE

DATE

MAIL COMPLAINT FORM TO:

County of Lee Transit System
 1615 S Third Street
 Sanford NC 27330
 ddauidson@leecountync.gov
 919-776-0501

FOR OFFICE USE ONLY

Date Complaint Received _____

Processed by _____

Case # _____

Referred to NCDOT FTA Date Referred _____

INVESTIGATIVE GUIDANCE

- A. Scope of Investigation** – An investigation should be confined to the issues and facts relevant to the allegations in the complaint, unless evidence shows the need to extend the issues.
- B. Developing an Investigative Plan** – It is recommended that the investigator prepares an Investigative Plan (IP) to define the issues and lay out the blueprint to complete the investigation. The IP should follow the outline below:
1. Complainant(s) Name and Address (Attorney name and address if applicable)
 2. Respondent(s) Name and Address (Attorney for the Respondent(s) name and address)
 3. Applicable Law(s)
 4. Basis/(es)
 5. Allegation(s)/Issue(s)
 6. Background
 7. Name of Persons to be interviewed
 - a. Questions for the complainant(s)
 - b. Questions for the respondent(s)
 - c. Questions for witness(es)
 8. Evidence to be obtained during the investigation
 - a. Issue – e.g., Complainant alleges his predominantly African American community was excluded from a meeting concerning a future project which could affect the community.
 - i. Documents needed: e.g., mailing list which shows all physical addresses, P.O. Box numbers, property owner names, and dates when the meeting notification was mailed; other methods used by the RPO to advertise the meeting.
- C. Request for Information** – The investigator should gather data and information pertinent to the issues raised in the complaint.
- D. Interviews** – Interviews should be conducted with the complainant, respondent, and appropriate witnesses during the investigative process. Interviews are conducted to gain a better understanding of the situation outlined in the complaint of discrimination. The main objective during the interview is to obtain information that will either support or refute the allegations.
- E. Developing an Investigative Report** – The investigator should prepare an investigative report setting forth all relevant facts obtained during the investigation. The report should include a finding for each issue. A sample investigative report is provided below.

Investigative Report

- I. COMPLAINANT(S) NAME** (or attorney for the complainant(s) – name and address if applicable
Name, Address, Phone: 999-999-9999
 - II. RESPONDENT(S)** (or attorney for the respondent(s) – name and address if applicable)
Name, Address, Phone: 999-999-9999
 - III. APPLICABLE LAW/REGULATION**
[For example, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d); 49 CFR §21.11; 49 CFR §26.53]]
 - IV. COMPLAINT BASIS(ES)**
[For example, Race, Color, National Origin, Creed (Religion), Sex, Age, Disability]]
 - V. ISSUES/ALLEGATIONS**
[Describe in logical sequence, each allegation including the prohibited basis for the alleged discriminatory conduct, (e.g., race, color, creed, sex, national origin, age, or disability) and the specific statutory or regulatory provision the allegation would violate, if proven to be true.]

Issue #1 – Complainant alleges that transit system failed to inform minority communities of rate increases.
Issue #2 – Complainant alleges that transit system has not sufficiently publicized or held public meetings to share information regarding fare increases and route changes that impacts low-income and minority citizens.
 - VI. BACKGROUND**
[Provide detailed information regarding the complaint, including a historical overview of the case, including any activities or actions taken prior to accepting the complaint for investigation.]
 - VII. INVESTIGATIVE PROCEDURE**
[Describe in detail, methods used to conduct the investigation, such as document requests, interviews and site visits. Include witnesses' names and addresses, documents received and/or reviewed, emails sent and received.]
 - VIII. ISSUES / FINDINGS OF FACT**
[Provide a detailed description of the investigator's analysis of each allegation, based on clear and factual findings. Include specific evidence used to support your findings.]
 - IX. CONCLUSION**
[State whether discrimination did or did not occur. Conclusions must be evidence-based and defensible. Test conclusions by considering all possible rebuttal arguments from the respondent and complainant. Both respondent and the complainant should be given an opportunity to confirm or rebut the assertions of the other party and your findings, but all the evidence you've presented should speak for itself.]
 - X. RECOMMENDED ACTIONS**
[Outline what should be done to remedy the findings or, if necessary, provide justice for the complainant.]
- APPENDIX**
[Include in the Appendix any supplemental materials that support your findings and conclusion.]

8.0 SERVICE AREA POPULATION CHARACTERISTICS

To ensure that Title VI reporting requirements are met, we will collect and maintain population data on potential and actual beneficiaries of our programs and services. This section contains relevant population data for our overall service area. This data provides context for the Title VI Nondiscrimination Program and will be used to ensure nondiscrimination in public outreach and delivery of our programs and services.

8.1 RACE AND ETHNICITY

The following table was completed using data from Census Table QT-P3, Race and Hispanic or Latino Origin: 2010:

Race and Ethnicity	Number	Percent
Total Population	57866	100
White	38688	
Black or African American	11565	
American Indian or Alaska Native	407	
Asian	489	
Native Hawaiian and Other Pacific Islander	20	
Some other Race	5286	
Two or More Races	1411	
HISPANIC OR LATINO (of any race)	10576	
Mexican	6898	
Puerto Rican	594	
Cuban	43	
Other Hispanic or Latino	3041	

8.2 AGE & SEX

The following table was completed using data from Census Table QT-P1, Age Groups and Sex: 2010:

Age	Number			Percent		
	Both sexes	Male	Female	Both sexes	Male	Female
Total Population	57866	28264	29602	100%	100%	100%
Under 5 years	4221	2122	2099	7.3	7.5	7.1
Under 18 years	14860	7545	7315	25.7	26.7	24.7
18 to 64 years	35069	17390	17679	60.6	61.5	59.7
65 years and over	7937	3329	4608	13.7	11.8	15.6
Median Age	37.4	35.9	38.6			

8.3 POVERTY

The following table was completed using data from Census Table S1701, Poverty Status in the Past 12 Months:

Subject	Total		Below poverty level		Percent below poverty level	
	Estimate	Margin of Error +/-	Estimate	Margin of Error +/-	Estimate	Margin of Error +/-
Population for whom poverty status is determined	58781	254	10262	1171	17.5	2.0
AGE						
Under 18	14849	135	3802	555	25.6	3.8
18 to 64	35092	225	5412	669	15.4	1.9
65 years and over	8840	127	1048	203	11.9	2.3
SEX						
Male	28479	243	4362	607	15.3	2.1
Female	30302	199	5900	687	19.5	2.3
RACE AND HISPANIC OR LATINO ORIGIN						
White	42690	640	6441	903	15.1	2.2
Black or African American	10960	317	2639	557	24.1	5.0
American Indian and Alaska Native	410	57	244	150	59.5	32.4
Asian	615	97	97	97	15.8	15.8
Native American and Other Pacific Islander	23	37	0	28	0	61.8
Some other Race	2553	563	362	220	14.2	8.2
Two or more races	1530	397	479	272	31.3	15.3
Hispanic or Latino	11482	55	3528	743	30.7	6.5
RACE AND HISPANIC OR LATINO ORIGIN	34299	179	3545	585	10.3	1.7
All individuals below:						
50 percent of poverty level	3459	621	x	x	x	x
125 percent of poverty level	13930	1322	x	x	x	x
150 percent of poverty level	16602	1396	x	x	x	x
185 percent of poverty level	20321	1419	x	x	x	x
200 percent of poverty level	32903	1270	x	x	x	x

8.4 HOUSEHOLD INCOME

The following table was completed using data from Census Table S1901, Income in the Past 12 Months (In 2013 Inflation-Adjusted Dollars):

Subject	Households	
	Estimate	Margin of Error +/-
Total	21691	409
Less than \$10,000	1493	311
\$10,000 to \$14,999	1621	363
\$15,000 to \$24,999	2505	363
\$25,000 to \$34,999	2424	353
\$35,000 to \$49,999	2931	308
\$50,000 to \$74,999	4229	401
\$75,000 to \$99,999	2946	339
\$100,000 to \$149,999	2123	284
\$150,000 to \$199,999	941	177
\$200,000 or more	478	140
Median income (dollars)	49272	2653
Mean income (dollars)	62270	2343

8.5 LIMITED ENGLISH PROFICIENCY POPULATIONS

1. Included detail in Appendix Section

8.6 POPULATION LOCATIONS

Federal-aid recipients are required to identify the characteristics and locations of populations they serve, particularly by race/ethnicity, poverty and limited English proficiency. We will document this narratively or through maps that overlay boundaries and demographic features on specific communities, and provide this information to NCDOT, upon request.

9.0 TITLE VI EQUITY ANALYSES (AND ENVIRONMENTAL JUSTICE ASSESSMENTS)

Title VI Equity Analyses. In accordance with FTA Circular 4702.1B, a Title VI equity analysis will be conducted whenever we construct a facility, such as a vehicle storage facility, maintenance facility, or operation center. The equity analysis will be conducted during the planning stage, with regard to the location of the facility, to determine if the project could result in a disparate impact to minority communities based on race, color or national origin. Accordingly, we will look at various alternatives before selecting a site for the facility. Project-specific demographic data on potentially affected communities and their involvement in decision-making activities will be documented. Title VI Equity Analyses will remain on file indefinitely, and copies will be provided to NCDOT, upon request, during compliance reviews or complaint investigations.

Environmental Justice Analyses. As required by FTA C 4703.1, environmental justice (EJ) analyses will be conducted to determine if our programs, policies, or activities will result in disproportionately high and adverse human health and environmental effects on minority populations and low-income populations. EJ applies to our projects, such as when we construct or modify a facility, and our policies, such as when there will be a change in service, amenities or fares. Thus, we will look at various alternatives and seek input from potentially affected communities before making a final decision. Demographic data will be collected to document their involvement in the decision-making process. EJ analyses will remain on file indefinitely, and copies will be provided to NCDOT, upon request, during compliance reviews or complaint investigations.

10.0 PUBLIC INVOLVEMENT

10.1 INTRODUCTION

Effective public involvement is a key element in addressing Title VI in decision-making. This **Public Participation Plan** describes how the County of Lee Transit System will disseminate vital agency information and engage the public. We will seek out and consider the input and needs of interested parties and groups traditionally underserved by transportation systems who may face challenges accessing our services, such as minority and limited English proficient (LEP) persons. Underlying these efforts is our commitment to determining the most effective outreach methods for a given project or population.

General public involvement practices will include:

- Expanding traditional outreach methods. Think outside the box: Go to hair salons, barbershops, street fairs, etc.
- Providing for early, frequent and continuous engagement by the public.
- Use of social media and other resources as a way to gain public involvement.
- Coordinating with community- and faith-based organizations such as the Hispanic Liaison, educational institutions, and other entities to implement public engagement strategies that reach out specifically to members of affected minority and/or LEP communities.
- Providing opportunities for public participation through means other than written communication, such as personal interviews or use of audio or video recording devices to capture oral comments.
- Considering radio, television, or newspaper ads on stations and in publications that serve LEP populations. Outreach to LEP persons could also include audio programming available on podcasts.

10.2 PUBLIC NOTIFICATION

Passengers and other interested persons will be informed of their rights under Title VI and related authorities with regard to our program. The primary means of achieving this will be posting and disseminating the policy statement and notice as stipulated in Sections 3.0 and 4.0, respectively. Additional measures may include verbally announcing our obligations and the public's rights at meetings, placing flyers at places frequented by targeted populations, and an equal opportunity tag-on at the end of radio announcements. The method of notification will be determined through an initial screening of the area.

10.3 DISSEMINATION OF INFORMATION

Information on Title VI and other programs will be crafted and disseminated to employees, contractors and subrecipients, stakeholders, and the general public. Public dissemination efforts may vary depending on factors present, but will generally include: posting public statements setting forth our nondiscrimination policy in eye-catching designs and locations; placing brochures in public places, such as government offices, transit facilities, and libraries; having nondiscrimination language within contracts; including nondiscrimination notices in meeting announcements and handouts; and displaying our Notice of Nondiscrimination at all our public meetings.

At a minimum, nondiscrimination information will be disseminated on our website and on posters in conspicuous areas at our office(s). Project-related information and our most current Title VI-related information will be maintained online.

10.4 MEETINGS AND OUTREACH

There is no one-size-fits-all approach to public involvement. A variety of comprehensive and targeted public participation methods will be used to facilitate meaningful public involvement. Methods for engaging

stakeholders and target audiences, including traditionally underserved and excluded populations (i.e., minorities, youth, low-income, the disabled, etc.) will include the following:

Public Relations and Outreach

Public relations and outreach (PRO) strategies aim to conduct well-planned, inclusive and meaningful public participation events that foster good relations and mutual trust through shared decision-making with the communities we serve.

- We will seek out and facilitate the involvement of those potentially affected.
- Public events will aim to be collaborative, fun, and educational for all, rather than confrontational and prescriptive.
- Media plans will typically involve multiple channels of communication like mailings, radio, TV, and newspaper ads.
- Abstract objectives will be avoided in meeting announcements. Specific “attention-grabbing” reasons to attend will be used, such as “Help us figure out how to relieve congestion on [corridor name]” or “How much should it cost to ride the bus? Let us know on [date].”
- Efforts will be made to show how the input of participants can, or did, influence final decisions.
- We will do our best to form decision-making committees that look like and relate to the populations we serve.
- We will seek out and identify community contacts and partner with local community- and faith-based organizations that can represent, and help us disseminate information to, target constituencies.
- Demographic data will be requested during public meetings, surveys, and from community contacts and committee members.

Public Meetings

“Public meeting” refers to any meeting open to the public, such as hearings, charrettes, open house and board meetings.

- Public meetings will be conducted at times, locations, and facilities that are convenient and accessible.
- Meeting materials will be available in a variety of predetermined formats to serve diverse audiences.
- An assortment of advertising means may be employed to inform the community of public meetings.
- Assistance to persons with disabilities or limited English proficiency will be provided, as required.

Small Group Meetings

A small group meeting is a targeted measure where a meeting is held with a specific group, usually at their request or consent. These are often closed meetings, as they will typically occur on private property at the owner’s request.

- If it is determined that a targeted group has not been afforded adequate opportunities to participate, the group will be contacted to inquire about possible participation methods, including a group meeting with them individually.
- Unless unusual circumstances or safety concerns exist, hold the meeting at a location of the target group’s choosing.
- Share facilitation duties or relinquish them to members of the target group.
- Small group discussion formats may be integrated into larger group public meetings and workshops. When this occurs, the smaller groups will be as diverse as the participants in the room.

Community Surveying

- Opinion surveys will occasionally be used to obtain input from targeted groups or the general public on their transportation needs, the quality or costs of our services, and feedback on our public outreach efforts.
- Surveys may be conducted via telephone, door-to-door canvassing, at community fairs, by placing drop boxes in ideal locations, or with assistance from other local agencies like social services.
- Surveys will be translated into languages other than English, when appropriate.

10.5 LIMITED ENGLISH PROFICIENCY

Limited English Proficient (LEP) persons refers to persons for whom English is not their primary language who have a limited ability to read, write, speak, or understand English. It includes people who reported to the U.S. Census that they speak English less than very well, not well, or not at all.

In an effort to comply with DOT's LEP policy guidance and Executive Order 13166, this section of our public participation plan outlines the steps we will take to ensure meaningful access to all benefits, services, information, and other important portions of our programs and activities by individuals who are LEP. Accordingly, a Four Factor Analysis was conducted to determine the specific language services appropriate to provide, to whom, and to determine if our communication with LEP persons is effective.

Four Factor Analysis

This Four Factor Analysis is an individualized assessment that balances the following four factors:

- (1) The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity, or service of the recipient or grantee;
- (2) The frequency with which LEP individuals come in contact with the program;
- (3) The nature and importance of the program, activity, or service provided by the recipient to people's lives; and
- (4) The resources available to the recipient and costs.

Factor #1: *The number or proportion of LEP persons eligible to be served or likely to be encountered by the program, activity, or service of the recipient.*

LANGUAGE SPOKEN AT HOME	Estimate	Margin of Error	Percent of Population	Margin of Error
Total (population 5 years and over):	53645	+/- 12	100%	(X)
Speak only English	44556	+/- 399	%	+/- %
Spanish or Spanish Creole:		+/-	%	+/- %
Speak English "very well"	9051	+/- 355	%	+/- %
Speak English less than "very well"	5386	+/- 478	%	+/- %

Lee County has a significant amount of Spanish speaking individuals that speak limited English, 10% of the population. These individuals are located primarily in the southeast area of the county. COLTS serves this population with the opportunity to have a one-stop option in their communities if needed for shopping or other transit needs. The County of Lee Transit system utilizes other county staff when needed to translate transportation needs.

Factor #2: *The frequency with which LEP individuals come in contact with the program.*

Spanish speaking individuals utilize COLTS for many transportation needs including but not limited to education, employment, medical and shopping. Service is provided daily to this population and scheduling is completed through those by themselves, another family member that speaks English or through an interpreter. All brochures and public notices are printed in Spanish to encourage this population to discuss their transit needs or for an understanding of hours and operation opportunities. Outreach is provided through health and job fairs, civic groups, the faith community and other media outlets.

Factor #3: *The nature and importance of the program, activity, or service provided by the recipient to people's lives.*

Lee County is in the center of North Carolina. Growth in the LEP population is increasing by 1.3% per year. This increase is mostly the Hispanic/Latino population. Other races that include the Asian population make up .38% of the population and actually declined in population figures from 2010 to 2013. COLTS recognizes that public outreach to all groups within the community is important and will continue to reach out to persons with limited English proficiencies. **COLTS primary service to all citizens including LEP clients is scheduling transit services for general public ridership or those sponsored through agency contracts with the Department of Social Services, Central Carolina Community College, Lee County Senior Services and other human service agencies within Lee County. Mobility for all citizens in Lee County is the primary mission of the transit system to access medical, employment, education and human service organizations to better the lives of those living in Lee County. COLTS offers Subscription, Demand Response and Deviated Fixed Route operations to all Lee County residents.**

Factor #4: *The resources available to the recipient and costs.*

COLTS identified local resources that could be used to provide LEP assistance to customers. This included identifying bi-lingual COLTS staff, volunteers in the Senior Services Department that manages the COLTS operation, Latino/Hispanic staff working in Lee County Government with offices adjacent to COLTS and free language services such as google translator which could be used to provide translation and interpreting services. Google translation is installed on the COLTS web-site. If a professional paid language service is needed, funding will be evaluated and requested to be paid from the County of Lee.

COLTS analyzed the four factors and determined that the population of LEP persons living in Lee County that speak Spanish warrants the need for special population outreach to assist individuals with Limited English Proficiency within its service region. The Spanish speaking population meets the safe harbor threshold for the need of translation services listed above. There is not another LEP population in Lee County that meets the threshold.

When an interpreter is needed, in person or on the telephone, first determine what language is required. COLTS Staff have access to Spanish interpreting services through Hispanic and Latino staff within Lee County Government if there is not a COLTS bi-lingual staff member available. If the interpreting of staff is not sufficient or a more formal interpretation is required, staff will seek other options such as paid interpreting services. The COLTS budget will cover the cost if service is needed.

LANGUAGE ASSISTANCE PLAN

As a result of the above four factor analysis, a Language Assistance Plan (Plan) was required. This Plan represents our commitment to ensuring nondiscrimination and meaningful access by persons who are Limited English Proficient (LEP). This Plan also details the mechanisms we will use to reach LEP persons

and the language assistance services we provide. We will provide services to any person, upon request. If an individual is LEP, we will work with the individual to ensure they receive the needed transportation service. Our employees will be routinely oriented on the principles and practices of Title VI and LEP to ensure fairness in the administration of this Plan.

Language Assistance Measures

The following general language assistance measures are reasonable and achievable for our organization at this time:

- Translating public notices posted in the local paper and at stations, stops, and in vehicles into **any languages that meet the safe harbor threshold in Factor 1**.
- Vital documents—such as brochures with service times and routes—are translated into Spanish across the entire service area, and available in our facilities, doctor's offices and shopping centers.
- Making a concerted effort to inform LEP persons of available language assistance via staff, broadcast media, relationship-building with organizations, and our website.
- Posting vital bulletin board information and disseminating community surveys in various languages.
- Providing translation and interpretive services when appropriate (upon request or predetermined) at meetings.
- Determining how best to take public involvement to LEP groups directly, including through small group meetings.
- Language line translation services at our call center if needed.
- Where possible, utilizing or hiring staff who speak a language other than English and can provide competent language assistance.
 - Note: We will not ask community-based organizations (CBO) to provide, or serve as, interpreters at our meetings. Relying upon CBOs in that capacity could raise ethical concerns. If a CBO decides (on its own) to translate any materials for its constituents, or bring interpreters it trusts to our meetings, we will not object. That is their right.
- Using language identification flashcards to determine appropriate services.
- Establishing a process to obtain feedback on our language assistance measures
- Spanish:
 - COLTS analyzed the four factors and determined that the population of LEP persons living in Lee County that speak Spanish warrants the need for special population outreach to assist individuals with Limited English Proficiency within its service region. The Spanish speaking population meets the safe harbor threshold for the need of translation services listed above. There is not another LEP population in Lee County that meets the threshold.
 - When an interpreter is needed, in person or on the telephone, first determine what language is required. COLTS Staff have access to Spanish interpreting services through Hispanic and Latino staff within Lee County Government if there is not a COLTS bi-lingual staff member available. If the interpreting of staff is not sufficient or a more formal interpretation is required, staff will seek other options such as paid interpreting services.

Written Translation and Oral Interpretation

Vital documents will be translated for each eligible LEP language group in our service area that constitutes 5% or 1,000, whichever is less, of the population of persons eligible to be served or likely to be encountered. Translated materials will be placed online and in appropriate public (or private) places accessible to LEP persons. The safe harbor provisions apply to the translation of written documents only,

and do not affect the requirement to provide meaningful access to LEP individuals through competent oral interpreters where oral language services are needed and are reasonable. When appropriate, translation of any document will be communicated orally in the appropriate language.

In the event that the 5% trigger is reached for a LEP language group that is fewer than 50 persons, written notice will be provided in the primary language of that group of the right to receive competent oral interpretation of vital written materials, free of cost. The most effective method of notice, which could be an ad in the local newspaper or other publication, a radio commercial, or door hangers, will be determined in consideration of the circumstances on the ground and in coordination with LEP community contacts.

Staff Support for Language Assistance

- Agency staff will be provided a list of referral resources that can assist LEP persons with written translation and oral interpretation, including the Title VI Officer and any outside consultant contracted to provide language services. This list will be updated as needed to remain current.
- All main offices and vehicles will have on hand a supply of language assistance flashcards and materials translated into the languages of the largest LEP language groups. When encountered by an LEP person, staff (including drivers) should present the individual with a flashcard and let them choose the language. Do not assume you know their preferred language. Drivers are permitted to seek volunteer assistance from other passengers before contacting a referral resource. Document the encounter and report it to the Title VI Coordinator.
- Training: All employees will be instructed on our procedures for providing timely and reasonable assistance to LEP persons. New employee orientation will also explain these procedures to new hires. Staff routinely encountering LEP persons by telephone or in person will receive annual refresher training. All other employees will be reminded of LEP through annual Title VI program acknowledgements (**Section 5.0**) and basic Title VI trainings (**Section 11.0**).

Project-Specific LEP Outreach

A project-specific four factor analysis will be conducted for any project or outreach event limited to a specific geographical area (i.e., the project study area or outreach area, respectively). Language assistance will be provided in accordance with the measures already outlined, including translating written materials for each LEP language group that is 5% or 1,000, whichever is less, of the project or outreach area population.

Monitoring and Updating the LAP

Monitoring of daily interactions with LEP persons will be continuous, thus language assistance techniques may be refined at any time. This Plan will be periodically reviewed—at least annually—to determine if our assistance measures and staff training are working. Resource availability and feedback from agency staff and the general public will be factors in the evaluation and any proposed updates. Among other practices, this process will include working with LEP community contacts to determine if our employees are responding appropriately to requests made with limited English or in languages other than English, and observing how agency staff responds to requests, including observing drivers or surveying riders. To the best of our ability, we will attempt to never eliminate a successful existing LEP service. Significant LEP program revisions will be approved or adopted by our board or designated official and dated accordingly. LEP data and procedures will be reviewed and updated at least once every three years.

10.6 DEMOGRAPHIC REQUEST

The following form was used to collect required data on Key Community Contacts and nonelected committee members.

The County of Lee Transit System is required by Title VI of the Civil Rights Act of 1964 and related authorities to record demographic information on members of its boards and committees. Please provide the following information:

Race/Ethnicity: <input type="checkbox"/> White <input type="checkbox"/> Black/African American <input type="checkbox"/> Asian <input type="checkbox"/> American Indian/Alaskan Native <input type="checkbox"/> Native Hawaiian/Pacific Islander <input type="checkbox"/> Hispanic/Latino <input type="checkbox"/> Other (please specify): _____	National Origin: (if born outside the U.S.) <input type="checkbox"/> Mexican <input type="checkbox"/> Central American: _____ <input type="checkbox"/> South American: _____ <input type="checkbox"/> Puerto Rican <input type="checkbox"/> Chinese <input type="checkbox"/> Vietnamese <input type="checkbox"/> Korean <input type="checkbox"/> Other (please specify): _____
Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female	Age: <input type="checkbox"/> Less than 18 <input type="checkbox"/> 45-64 <input type="checkbox"/> 18-29 <input type="checkbox"/> 65 and older <input type="checkbox"/> 30-44
Disability: <input type="checkbox"/> Yes <input type="checkbox"/> No	
I choose not to provide any of the information requested above: <input type="checkbox"/>	

Completed forms will remain on file as part of the public record. For more information regarding Title VI or this request, please contact the The County of Lee Transit System at 919-776-0501 or by email at ddavidson@leecountync.gov.

Please sign below acknowledging that you have completed this form.

Thank you for your participation!

Name (print): _____

Signature: _____

- Implementation**
- Forms will be completed prior to NCDOT Title VI reviews and remain on file for three years.
 - All new and existing members of appointed decision-making boards or committees will be **required** to complete this form for reporting purposes.
 - If a member, for whatever reason, selects "I choose not to provide any of the information requested above," this will be accepted as a **completed** form.
 - If a member chooses not to provide any of the information on the form, the Title VI Coordinator will be permitted to indicate that member's race and gender, based on the Coordinator's best guess.
 - Data from these forms will be used to complete the Demographic Request Table.
 - Once a new member submits this form, the Demographic Request Table for the associated committee will be updated.

10.7 KEY COMMUNITY CONTACTS

Contact Name	Community Name	Interest or Affiliation	Also a Committee Member? (Y/N)
Oscar Hernandez	El Refugio	Hispanic Task Force	Yes
Karen Kennedy	S3 Connect Homeless Task Force	Representative (volunteer)	Yes
Juan Doe	Doeboro Pines	Pastor, Iglesia Hispana Doeboro	Yes

Contact information for key community contacts is not public information and is maintained outside of this document. Any staff member who wishes to contact any individual listed above must request that information from the Title VI Coordinator.

10.8 SUMMARY OF OUTREACH EFFORTS MADE SINCE THE LAST TITLE VI PROGRAM SUBMISSION

The following format is used to document URTS outreach efforts in reports to NCDOT. All meetings and disseminations of information capture information for the table below:

Meeting Date	Meeting Time	Meeting Purpose	Target Audience	Information Disseminated
Quarterly TAB Meetings	10:00 am	Transportation Detail	General Public, Human Service Agencies, Community Leaders	COLTS Schedules, Opstats, New Mobility Options

11.0 STAFF TRAINING

All employees will receive basic Title VI training at least once every year. New hires will receive this training within 15 days of their start date. Basic training will cover all sections of this Plan and our overall Title VI obligations. Staff may receive specialized training on how Title VI applies to their specific work areas. Those who routinely encounter the public, such as office personnel, call center staff, and vehicle drivers, will receive bi-annual refresher training. Trainings will be provided or organized by the Title VI Coordinator and will often coincide with updates to our nondiscrimination policies and procedures. Records of staff trainings, such as agendas, sign-in sheets, copies of calendars, and certificates, will remain on file for at least three years (and in personnel files).

12.0 NONELECTED BOARDS AND COMMITTEES – BY RACE AND GENDER

The table below depicts race and gender compositions for each of our nonelected (appointed) decision-making bodies. Member names and full demographics for each committee are available, upon request.

Body	Male %	Female %	Caucasian %	African American %	Asian American %	Native American %	Other %	Hispanic %
Service Area Population								
Transit Advisory Board	52	48	68	16			8	8
Lee County Board of Commissioners	70	30	90	10				

Strategies for Representative Committees

Diversification goals will be provided to our nonelected boards and committees to help ensure that their membership mirrors our service area demographics, as adequately as possible. We will provide periodic updates on our outreach efforts at meetings. When there is an opening on a board or committee, we will ensure the following:

- Current members will be made aware of diversity goals and polled for nominees.
- Officials from local minority groups will be made aware of the diversity goals and polled for nominees.
- Key Contacts from LEP groups will be contacted and polled for nominees.
- A recruitment notice for a Board Member opening will be posted on our website.
- An advertisement of recruitment notice for a Board Member will be placed with the local newspaper and other publications popular with minorities and other protected groups.

13.0 RECORD-KEEPING AND REPORTS

As a subrecipient of FTA funds through NCDOT, we are required to submit a Title VI Program update to NCDOT every three years, on a schedule determined by NCDOT. Records will be kept to document compliance with the requirements of the Title VI Program. Unless otherwise specified, Title VI-related records shall be retained indefinitely. These records will be made available for inspection by authorized officials of the NCDOT and/or FTA. Reports on Title VI-related activities and progress to address findings identified during Title VI compliance reviews may also be provided, upon request. It will occasionally be necessary to update this Title VI Plan or any of its components (e.g., complaints, Public Involvement, and LEP). Updates will be submitted to NCDOT for review and approval, and adopted by our Board when required.

In addition to items documented throughout this Plan, records and reports due at the time of compliance reviews or investigations may include:

Compliance Reviews

- Title VI Program Plan
- List of civil rights trainings provided or received
- Summaries from any *internal* reviews conducted
- Ads and notices for specific meetings
- Findings from reviews by any other *external* agencies
- Title VI equity analyses and EJ assessments
- Discrimination Complaints Log

Complaint Investigations

- Investigative Reports
- Discrimination complaint, as filed
- List of interviewees (names and affiliations)
- Supporting Documentation (e.g., requested items, photos taken, dates and methods of contact, etc.)

14.0 TRANSIT PROVIDERS

NO FIXED ROUTES FOR COUNTY OF LEE TRANSIT SYSTEM

14.1 SERVICE STANDARDS

Vehicle load

Vehicle headway

On time performance

Service availability

14.2 SERVICE POLICIES

Transit Amenities for each mode

Vehicle Assignment for each mode

Appendix A Applicable Nondiscrimination Authorities

During the implementation of this Title VI Program, the organization, for itself, its assignees and successors in interest, is reminded that it has agreed to comply with the following non-discrimination statutes and authorities, including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).
- Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000e *et seq.*, Pub. L. 88-352), (prohibits employment discrimination on the basis of race, color, creed (religion), sex, or national origin);
- 49 CFR Part 26, regulation to ensure nondiscrimination in the award and administration of DOT-assisted contracts in the Department's highway, transit, and airport financial assistance programs;
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Airport and Airway Improvement Act of 1982, (49 USC § 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed (religion), color, national origin, or sex);
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Federal transit laws, specifically 49 U.S.C. § 5332 (prohibiting discrimination based on race, color, religion, national origin, sex (including gender identity), disability, age, employment, or business opportunity).

**Appendix B
Organizational Chart**

**Appendix C
 NCDOT's Compliance Review Checklist for Transit**

I. Program Administration (General Requirements)	
<i>Requirement: FTA C 4702.1B – Title VI Requirements and Guidelines for FTA Recipients, Chapter III – General Requirements and Guidelines.</i>	
Note: Every NCDOT subrecipient receiving any of the FTA Formula Grants listed above must complete this section.	
Requested Items (Please attach electronic documents (.pdf, .doc, etc.) or provide links to online versions)	Completed
1. A copy of the recipient's <i>signed</i> NCDOT's Title VI Nondiscrimination Agreement	<input type="checkbox"/>
2. Title VI Policy Statement (<i>signed</i>)	<input type="checkbox"/>
3. Title VI Notice to the Public, including a list of locations where the notice is posted	<input type="checkbox"/>
4. Type the name and title of your Title VI Coordinator and attach a list of their Title VI duties Name/Title: Deborah P Davidson, Director – County of Lee Transit	<input checked="" type="checkbox"/>
5. Title VI Complaint Procedures (i.e., instructions to the public regarding how to file a Title VI discrimination complaint)	<input type="checkbox"/>
6. Title VI Complaint Form	<input type="checkbox"/>
7. List of transit-related Title VI investigations, complaints, and lawsuits (i.e., discrimination complaints log)	<input type="checkbox"/>
8. Public Participation Plan, including information about outreach methods to engage traditionally underserved constituencies (e.g., minorities, limited English proficient populations (LEP), low-income, disabled), as well as a summary of outreach efforts made since the last Title VI Program submission	<input type="checkbox"/>
9. Language Assistance Plan for providing language assistance to persons with limited English proficiency (LEP), based on the DOT LEP Guidance, which requires conducting four-factor analyses	<input type="checkbox"/>
10. A table depicting the membership of non-elected committees and councils, the membership of which is selected by the recipient, broken down by race, and a description of the process the agency uses to encourage the participation of minorities on such committees	<input type="checkbox"/>
11. A copy of board meeting minutes, resolution, or other appropriate documentation showing the board of directors or appropriate governing entity or official(s) responsible for policy decisions reviewed and approved the Title VI Program	<input type="checkbox"/>
12. A description of the procedures the agency uses to ensure nondiscriminatory administration of programs and services	<input type="checkbox"/>
13. If you pass through FTA funds to other organizations , include a description of how you monitor your subrecipients for compliance with Title VI, and a schedule for your subrecipients' Title VI Program submissions. > No Subrecipients <input checked="" type="checkbox"/>	<input type="checkbox"/>
14. A Title VI equity analysis if you have constructed or conducted planning for a facility , such as a vehicle storage facility, maintenance facility, operation center, etc. > No Facilities Planned or Constructed <input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Copies of environmental justice assessments conducted for any construction projects during the past three years and, if needed based on the results, a description of the program or other measures used or planned to mitigate any identified adverse impact on the minority or low-income communities	<input type="checkbox"/>

<p>➤ No Construction Projects <input type="checkbox"/></p>	
<p>16. If the recipient has undergone a Title VI Compliance Review in the last 3 years, please indicate the year of the last review and who conducted it. Last Review April, 2015</p>	<input type="checkbox"/>
<p>II. Transit Providers <i>Requirement: FTA C 4702.1B, Chapter IV – Requirements and Guidelines for Fixed Route Transit Providers.</i> Note: All NCDOT subrecipients that provide fixed route public transportation services (e.g., local, express or commuter bus; bus rapid transit; commuter rail; passenger ferry) must complete this section. ➤ Not Applicable <input checked="" type="checkbox"/> (Check this box if you do not provide fixed route services, and skip questions 17 and 18. This section does not apply to you if you only provide demand response services.)</p>	
<p>Requested Items (Please attach electronic documents (.pdf, .doc, etc.) or provide links to online versions)</p>	<p>Completed</p>
<p>17. Service standards (quantitative measures) developed for <i>each specific fixed route mode</i> that the recipient provides (standards may vary by mode) must be submitted for each of the following indicators:</p> <ul style="list-style-type: none"> • Vehicle load for each mode (Can be expressed as the ratio of passengers to the total number of seats on a vehicle. For example, on a 40-seat bus, a vehicle load of 1.3 means all seats are filled and there are approximately 12 standees.) • Vehicle headway for each mode (Measured in minutes (e.g., every 15 minutes), headway refers to the amount of time between two vehicles traveling in the same direction on a given line or combination of lines. A shorter headway corresponds to more frequent service. Service frequency is measured in vehicles per hour (e.g., 4 buses per hour).) • On time performance for each mode (Expressed as a percentage, this is a measure of runs completed as scheduled. The recipient must define what is considered to be "on time." Performance can be measured against route origins and destinations only, or against origins and destinations as well as specified time points along a route.) • Service availability for each mode (Refers to a general measure of the distribution of routes within a transit provider's service area, such as setting the maximum distance between bus stops or train stations, or requiring that a percentage of all residents in the service area be within a one-quarter mile walk of bus service.) <p>18. Service policies (system-wide policies) adopted to ensure that service design and operations practices do not result in discrimination on the basis of race, color or national origin, must be submitted for each of the following:</p> <ul style="list-style-type: none"> • Transit amenities for each mode (e.g., benches, shelters/canopies, printed materials, escalators/elevators, and waste receptacles. NOTE: Attach this information <u>only</u> if you have decision-making authority over siting transit amenities or you set policies to determine the siting of amenities.) • Vehicle assignment for each mode (Refers to the process by which transit vehicles are placed into service throughout a system. Policies for vehicle assignment may be based on the type or age of the vehicle where age would be a proxy for condition, or on the type of service offered.) 	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. J.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Approval to purchase one (1) Pickup Truck from NC Sheriff's Association Vehicle Bid Contract

DEPARTMENT: General Services/Solid Waste

CONTACT PERSON: Joseph T. Cherry, Solid Waste Superintendent

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approve Capital Purchases in the amount of \$19,985.34 to purchase one (1) Ford F150 Truck from NC Sheriff's Association Vehicle Bid for the Solid Waste Division.
BUDGET IMPACT	Funds of \$20,000.00 are included in the FY 2019-20 Solid Waste Budget
ATTACHMENTS	1 - Vehicle Quote per NC Sheriff's Association Vehicle Bid 19-05-0911 2 - NCSA Vehicle Procurement Program Specification Award Agreement
PRIOR BOARD ACTION	NA
RECOMMENDATION	Approve purchase of one Ford F150 Truck from NC Sheriff's Association Vehicle Bid for the Solid Waste Division.
SUMMARY	

General Services' Solid Waste Division requests approval to purchase the following vehicle on NC Sheriff's Association Vehicle Bid 19-05-0911 from Asheville Ford in Asheville, NC:

2019 Ford F-150 XL Pickup Truck in the amount of \$19,985.34

This truck will replace Vehicle #1551 a 1995 Chevrolet 4x4 Pickup with approximately 77,096 miles. Said truck is currently used as a fuel truck and has a badly deteriorating undercarriage including the need to replace the exhaust system.

FIC



**Vehicle and Motorcycle Procurement Program
Specification Award Agreement
Bid 19-05-0911**

**Specification Number 19
For Zones: Appalachia, Dogwood, Cardinal, Longleaf Pine**

We are pleased to announce the North Carolina Sheriffs' Association has successfully completed its statewide competitive award for vehicles and motorcycles effective October 2, 2018.

Congratulations, your dealership has been included on the association's specification contract controlled by the North Carolina Sheriffs' Association's Solicitation for Bids and Contract Terms and Conditions.

By the award of this contract based on your dealership's bid for Solicitation Number 19-05-0911, all terms and conditions set forth in the Solicitation for Bids and Contract Terms and Conditions are incorporated herein by reference and agreed to by the Contractor and the North Carolina Sheriffs' Association.

X [Signature]
Signature of Authorized Representative

X [Signature]
Signature of NCSA Contract Administrator

X Jeffrey D. Williams
Printed Name of Authorized Representative

X Jason D. Bennett
Printed Name of NCSA Contract Administrator

X Asheville Ford Lincoln
Contractor/Dealership Name (Please Print)

X 10/2/18
Date

X 10/03/2018
Date



Asheville Ford
611 Brevard Rd., Asheville, North Carolina, 288062201
Office: 828-253-2731
Fax: 828-258-6012

Customer Proposal

Prepared for:

Lee County NC

Prepared by:

Jeffrey Williams
Office: 828-279-4933
Email: jwilliams@ashevilleford.com

Date: 01/30/2019

Vehicle: 2019 F-150 XL
4x2 Regular Cab Styleside 8' box 141" WB

Quote ID: 0130201905





Asheville Ford
611 Brevard Rd., Asheville, North Carolina,
288062201
Office: 828-253-2731
Fax: 828-258-6012

Table of Contents

Description	Page
Cover Page	1
Table of Contents	2
Selected Options	3
Pricing - Single Vehicle	4

**Asheville Ford**611 Brevard Rd., Asheville, North Carolina,
288062201

Office: 828-253-2731

Fax: 828-258-6012

2019 F-150, Regular Cab Styleside
4x2 Regular Cab Styleside 8' box 141" WB

Price Level: 920 Quote ID: 0130201905

Selected Options

Code	Description
Base Vehicle	
F1C	Base Vehicle Price (F1C)
Packages	
100A	Equipment Group 100A Base <i>Includes:</i> - Engine: 3.3L V6 PDFI - Includes auto start-stop technology and flex-fuel capability. - Transmission: Electronic 6-Speed Automatic - Includes selectable drive modes: normal/tow-haul/sport. - 3.55 Axle Ratio - GVWR: 6,170 lbs Payload Package - Tires: P245/70R17 BSW A/S - Wheels: 17" Silver Steel - Radio: AM/FM Stereo w/4 Speakers - Includes auxiliary audio input jack (not available with SYNC).
Powertrain	
99B	Engine: 3.3L V6 PDFI <i>Includes auto start-stop technology and flex-fuel capability.</i>
446	Transmission: Electronic 6-Speed Automatic <i>Includes selectable drive modes: normal/tow-haul/sport.</i>
X19	3.55 Axle Ratio
STDGV	GVWR: 6,170 lbs Payload Package
Wheels & Tires	
STDTR	Tires: P245/70R17 BSW A/S
64C	Wheels: 17" Silver Steel
Seats & Seat Trim	
A	Vinyl 40/20/40 Front Seat
Other Options	
141WB	141" Wheelbase
PAINT	Monotone Paint Application
STDRD	Radio: AM/FM Stereo w/4 Speakers <i>Includes auxiliary audio input jack (not available with SYNC).</i>
Interior Colors	
AG_02	Medium Earth Gray
Primary Colors	
YZ_01	Oxford White

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Lee County NC
By: Jeffrey Williams Date: 01/30/2019



Asheville Ford
611 Brevard Rd., Asheville, North Carolina,
288062201
Office: 828-253-2731
Fax: 828-258-6012

2019 F-150, Regular Cab Styleside
4x2 Regular Cab Styleside 9 box 141" WB
XL(F1C)
Price Level: 920 Quote ID: 0130201905

Pricing - Single Vehicle

MSRP

Vehicle Pricing \$29,950.00

Pre-Tax Adjustments

Code	Description	
Fleet	Fleet Concession	-\$7,000.00
DISCOUNT	DEALER DISCOUNT	-\$2,964.66

Total **\$19,985.34**

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Lee County NC
By: Jeffrey Williams Date: 01/30/2019



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. K.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Forestry Services Contract

DEPARTMENT: Administration

CONTACT PERSON: Dr. John Crumpton, County Manager

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approve contract with the State of North Carolina Department of Agriculture and Consumer Services for the protection, development, and improvement of forest lands in Lee County, North Carolina.
BUDGET IMPACT	\$100,194
ATTACHMENTS	Agreement with the State of North Carolina Department of Agriculture and Consumer Services for the protection, development, and improvement of forest lands in Lee County, North Carolina.
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Approve contract as presented and authorize the Chair to proceed with execution.
SUMMARY	

The County annually enters an agreement with the State of North Carolina Department of Agriculture and Consumer Services for the protection, development, and improvement of forest lands in Lee County, North Carolina. The County agrees to pay 40% of the total cost of Forester or Forest Ranger salaries and expenses and other proper expenditures. For FY 19-20, the cost to Lee County is \$100,194. This amount was included in the FY 19-20 budget.

FC-42
(2-90)

STATE OF NORTH CAROLINA
Department of
Agriculture and Consumer Services

<u>\$250,485</u>	
Total Cooperative	
Appropriation	
<u>\$150,291</u>	60%
State	
<u>\$100,194</u>	40%
County	

AGREEMENT FOR THE PROTECTION, DEVELOPMENT, AND IMPROVEMENT
OF FOREST LANDS IN LEE COUNTY, NORTH CAROLINA

THIS AGREEMENT, made under the authority of "An act to authorize Counties to cooperate with State in Forest Protection, Reforestation and promotion of Forest Management, "(Section 106-906 of the General Statutes of North Carolina), and also under authority of another Section of the General Statutes, namely Section 106-898, by the North Carolina Department of Agriculture and Consumer Services (hereinafter called the Department), party of the first part, and the Board of commissioners of LEE County in the State of North Carolina (hereinafter called the Board), party of the second part, witnesseth:

That WHEREAS the said Board, recognizing the need for active forest protection, development, reforestation, management and improvement in LEE County, has accepted the offer of the Department for cooperation in accomplishing this object:

Now, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the said parties contract and agree to maintain a legally appointed and equipped Forest Ranger organization in said county at the joint cost of the State and County, insofar as the joint funds will permit, as follows:

Part I. THE DEPARTMENT AGREES:

1. To select, employ and appoint, after consultation with the board, a County Forester or County Forest Ranger for the purposes of controlling forest fires in said County; for detecting and extinguishing fires that break out; for investigating the origin of forest, woodland and field fires; for enforcing State forest fire laws; for taking such preventive measures, educational and otherwise, as shall seem necessary to prevent forest fires; for developing and improving the forests through reforestation, promotion and practice of Forest Management practices; and for protection from insects and diseases.

2. To furnish to each Forester or Forest Ranger so employed a badge of office, stationery, and report forms, instructional posters for use in the County, leaflets for distributing to landowners and others; to purchase necessary equipment, communication systems, and other Forestry improvements deemed necessary insofar as the joint funds will permit.

IN WITNESS WHEREOF, the said parties do hereunto affix their names and seals upon the date herein below specified.

For the Board of County Commissioners of LEE County.

Date _____ Chairman

Provisions for the payment of the monies to fall due under this Agreement have been made by appropriation duly made or by bonds or notes duly authorized, as required by the "County Fiscal Control Act."

Date _____ County Finance Officer

For the North Carolina Department of Agriculture and Consumer Services.

Date _____ Signature

N. David Smith, Chief Deputy Commissioner



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. L.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Budget Amendment #07/15/19/01

DEPARTMENT: Finance

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

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approval of Budget Amendment #07/15/19/01
BUDGET IMPACT	See Below
ATTACHMENTS	Budget Amendment #07/15/19/01
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Approval of Budget Amendment #07/15/19/01
SUMMARY	

Budget Amendment #07/15/19/01 appropriates funds for the following departments:

- Information Technology – To rollover funds (\$54,856) for projects started in FY 2019 but not completed
- Sheriff – To rollover funds (\$29,334) for various items including a vehicle, (2) bullet proof vests and a lockable transport belt ordered in FY 2019 but not received by June 30, 2019
- Human Services NonProfit – To rollover funds (\$10,000) for the Veterans Council to be used as a match to their fundraising for the memorial in Broadway
- Library – To rollover funds (\$15,559) for furniture that was ordered in FY 2019 but not received by June 30, 2019
- Solid Waste – To rollover funds (\$13,660) for a stationary compactor for the Woodland Trails convenience center that was ordered in FY 2019 but not received by June 30, 2019

MEMO TO: LEE COUNTY BOARD OF COMMISSIONERS
 FROM: JOHN A CRUMPTON, LEE COUNTY MANAGER
 SUBJECT: BUDGET AMENDMENT:# 07/15/19/01
 DATE: July 15, 2019

SECTION I. THE FOLLOWING GENERAL FUND (1100) REVENUE INCREASES ARE HEREBY APPROVED:

DEPARTMENT	ACCOUNT #	DESCRIPTION	CURRENT BUDGET	CHANGE	NEW BUDGET
General Fund Balance	1100-3990-39900	Fund Balance Appropriated	1,927,714	109,749	2,037,463
TOTAL CHANGES				109,749	

SECTION II. THE FOLLOWING GENERAL FUND (1100) EXPENSE INCREASES ARE HEREBY APPROVED:

DEPARTMENT	ACCOUNT #	DESCRIPTION	CURRENT BUDGET	CHANGE	NEW BUDGET
Information Technology	1100-4210-43300	Maintenance-Equipment	150,128	7,450	157,578
Information Technology	1100-4210-46413	Technology Equipment > \$5,000	30,000	25,936	55,936
Information Technology	1100-4210-46416	Technology Equipment < \$500	20,750	21,470	42,220
Sheriff	1100-4310-46400	Capital Outlay	58,054	1,995	60,049
Sheriff-Animal Control	1100-4312-46411	Capital Outlay \$5,000 & Above	-	26,719	26,719
Sheriff-SRO	1100-4313-46400	Capital Outlay	43,297	620	43,917
Human Services Nonprofit	1100-5815-48384	Lee County Veterans Council	-	10,000	10,000
Library	1100-6110-46400	Capital Outlay	14,463	10,320	24,783
Library	1100-6110-46415	Equipment < \$500	5,565	5,239	10,804
TOTAL CHANGES				109,749	

SECTION III. THE FOLLOWING SOLID WASTE FUND (6200) REVENUE INCREASES ARE HEREBY APPROVED:

DEPARTMENT	ACCOUNT #	DESCRIPTION	CURRENT BUDGET	CHANGE	NEW BUDGET
Solid Waste Fund Balance	6200-3990-39900	Fund Balance Appropriated	159,532	13,660	173,192
TOTAL CHANGES				13,660	

SECTION IV. THE FOLLOWING SOLID WASTE FUND (6200) EXPENSE INCREASES ARE HEREBY APPROVED:

DEPARTMENT	ACCOUNT #	DESCRIPTION	CURRENT BUDGET	CHANGE	NEW BUDGET
Solid Waste	6200-4712-46411	Capital Outlay \$5,000 & Above	20,000	13,660	33,660
TOTAL CHANGES				13,660	

AMY M. DALRYMPLE, CHAIR

JENNIFER GAMBLE, CLERK TO THE BOARD



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
II. M.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Emergency Services Vehicle Replacement

DEPARTMENT: Emergency Management

CONTACT PERSON: Shane Seagroves

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Authorize Purchase of 2019 Ford F-250
BUDGET IMPACT	Expenditure of \$32,404.00 of \$33,000.00 allocated in FY20 Budget for this purchase
ATTACHMENTS	Quote, Cooper Ford
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Authorize the appropriation of \$32,404.00 for the replacement vehicle purchase
SUMMARY	

The FY 2020 budget made allocation for the purchase of a replacement 4 wheel drive, 4 door, ¾ ton truck to replace a currently operated 2003 Dodge Durango. This vehicle currently has 145,000 miles and is requiring continual and increasing repair costs. In addition, this vehicle is starting to exhibit transmission issues, which may result in costly repairs.



Dan Kidd
Cooper Ford
Government/Fleet Manager
 5292 US HWY 15-501 S
 P.O. Box 100
 Carthage, NC 28327
P: (910) 947-2244
F: (910) 947-5792

2019 Ford F-250 XL 4X4 SD Crew Cab (W2B)

OPTION CODE NCSA PRICING

STANDARD ITEMS: 10,000 lb GVWR, 160" WB, Exterior Color: Oxford White, 6.2L V8 gasoline engine, 6 Speed automatic transmission, air conditioning, AM/FM stereo clock radio, vinyl flooring, 3.73 regular axle, manual door locks, tilt steering and mirrors, 600 A XL trim level, 40/20/40 Front seat vinyl, rear camera, 4x4 shift on fly, delivery

W2B-600A \$28,312.00

CAB CONFIGURATION

Crew Cab 160" wt	W2B	\$0.00
White exterior	Z1	\$0.00
Vinyl 40/consol/40 seat - Earth Grey	LS	\$323.00
Power Equipment Group for crew cab	90L	\$1,024.00
Platform Running Boards - for crew cab	18B	\$405.00
Integrated Brake Controller	52B	\$246.00
STX Package inc'ds carpet option with 16F,cruise,sync,chrome bumper, 18" aluminum	17s	\$1,538.00
Full carpet and carpet floor mats	16f	\$55.00
LT275/70 OWL All terrain tires	TDU	\$264.00
Skid Plates	41P	\$91.00
Back glass defrost req'd for privacy glass	43b	\$55.00
110V/400Watt outlet	43c	\$159.00
Privacy glass	924	\$27.00
Spare tire and wheel	512	\$0.00
Remote Start	76S	\$228.00

Non-Contract options

Total for F-250 Options \$4,092.00

Grand Total \$32,404.00

Lee County EMS
 Matt Britt
 919-718-4670 / mbritt@leecountync.gov



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
III. A.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Public hearing on the request from the Sanford-Lee County Regional Airport Authority for a loan from the revolving loan fund

DEPARTMENT: Administration

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

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	A public hearing on the request from the Sanford-Lee County Regional Airport Authority for a loan from the revolving loan fund
BUDGET IMPACT	\$400,000 loan from the revolving loan fund
ATTACHMENTS	Promissory note and loan agreement, loan amortization schedule
PRIOR BOARD ACTION	At the April 1, 2019 regular meeting the Board adopted modifications to the revolving loan fund policy to address loans to SAGA and to the Sanford Lee County Regional Airport Authority. At the May 6, 2019 regular meeting the Board voted to approve the amount of \$400,000 to the Sanford-Lee County Regional Airport
RECOMMENDATION	Hold a public hearing. Due to the timing of when the funds are need by the Airport Authority, staff is requesting that the Board waive the policy to hold a public hearing at one meeting then vote on the item at the next meeting. The Board would need to first vote waive their policy and then conduct a second vote to approve the promissory note/loan agreement and authorize the Chair to sign any documents necessary to effectuate the loan

SUMMARY

An application has been received from the Sanford-Lee County Regional Airport Authority for a \$400,000 loan from the Revolving Loan Fund. The term of the loan would be 59 months, and the interest rate would be 0%. The proceeds from the loan would be used for furniture, audio-visual and security equipment for the new terminal building, as well as site improvements. The Board received the application at its May 6, 2019 regular meeting. It was at that time the Board also voted to authorize the loan amount in the amount of \$400,000.00. Pursuant to the revolving loan fund policy adopted by the Board, a public hearing must be held before promissory note/loan agreement can be signed by the parties.

Staff is asking that the Board vote to waive its policy in order to vote to approve the promissory note/loan agreement the same night as the public hearing is held and to authorize the Chair to sign any documents necessary to effectuate the loan.

SATISFACTION: The debt evidenced by
this Note has been satisfied in full this
_____ day of _____, _____
Signed: _____

PROMISSORY NOTE AND LOAN AGREEMENT

Sanford, N. C.

\$ 400,000

Date _____

FOR VALUE RECEIVED, the Sanford–Lee County Regional Airport Authority (hereinafter "Borrower"), promises to pay the County of Lee, one of the counties of the state of North Carolina and a body both politic and corporate of the State of North Carolina (hereinafter "County"), the principal sum of FOUR HUNDRED THOUSAND DOLLARS (\$400,000), with no interest on the unpaid balance until paid or until default, both principal and interest payable in lawful money of the United States of America, at the office of the Finance Director, 408 Summit Drive, Sanford, North Carolina 27330, or at such place as the legal holder hereof may designate in writing. It is understood and agreed that additional amounts may be advanced by the holder hereof as provided in the instruments, if any, securing this Note and such advances will be added to the principal of this Note and will accrue interest at the above specified rate of interest from the date of advance until paid. The principal and interest shall be due and payable as follows:

Payable in FIFTY-EIGHT (58) monthly installments of SIX THOUSAND SEVEN HUNDRED EIGHTY DOLLARS (\$6,780.00) due on the fifteenth day of the month and ONE final payment of SIX THOUSAND SEVEN HUNDRED SIXTY DOLLARS (\$6,760.00). Payments will begin on July 15, 2019 and the final payment is due May 15, 2024. (See Exhibit A).

If not sooner paid, the entire remaining indebtedness shall be due and payable on May 15, 2024. Unless otherwise provided, this Note may be prepaid in full or in part at any time without penalty or premium. Partial prepayments shall be applied to installments due in reverse order of their maturity.

This Note is given for money loaned, or to be loaned, by the County to the Borrower for the purpose of completing the new airport terminal building at the Raleigh Executive Jetport. The Borrower received a grant from the North Carolina Legislature to construct the terminal building, but there is a need for furnishings, equipment, security and other improvements. The building of this terminal will support the economic development activities of the County by creating and retaining jobs and attracting new business opportunities to the County. Borrower acknowledges and agrees that this promissory note is a valid obligation of the Borrower. Borrower's signatories certify that it has authority to enter into this obligation and is doing so willingly. Borrower agrees to incur no additional debt without prior approval by the County. Borrower will provide the County with quarterly activity reports regarding the actions taken and the results thereof related to the use of the loan proceeds.

In the event of (a) default in payment of any installment of principal or interest hereof as the same becomes due and such default is not cured within ten (10) days from the due date, or (b) default under the terms of any instrument securing this Note, and such default is not cured within fifteen (15) days after written notice to maker, then in either such event the holder may without further notice, declare the remainder of the principal sum, together with all interest accrued thereon and, the prepayment premium, if any, at once due and payable. Failure to exercise this option shall not constitute a waiver of the right to exercise the same at any other time. The unpaid principal of this Note and any part thereof, accrued interest and all other sums due under this Note and the Deed of Trust, if any, shall bear interest at the rate of **five percent (5%)** per annum after default until paid. All parties to this Note, including maker and any sureties, endorsers, or guarantors hereby waive protest, presentment, notice of dishonor, and notice of acceleration of maturity and agree to continue to remain bound for the payment of principal, interest and all other sums due under this Note and the Deed of Trust notwithstanding any change or changes by way of release, surrender, exchange, modification or substitution of any security for this Note or by way of any extension or extensions of time for the payment of principal and interest; and all such parties waive all and every kind of notice of such change or changes and agree that the same may be made without notice or consent of any of them. Upon default the holder of this Note may employ an attorney to enforce the holder's rights and remedies and the maker, principal, surety, guarantor and endorsers of this Note hereby agree to pay to the holder reasonable attorney's fees not exceeding a sum equal to fifteen percent (15%) of the outstanding balance owing on said Note, plus all other reasonable expenses incurred by the holder in exercising any of the holder's rights and remedies upon default. The rights and remedies of the holder as provided in this Note and any instrument securing this Note shall be cumulative and may be pursued singly, successively, or together against the property described in the Deed of Trust or any other funds, property or security held by the holder for payment or security, in the sole discretion of the holder. The failure to exercise any such right or remedy shall not be a waiver or release of such rights or remedies or the right to exercise any of them at another time.

This Note is to be governed and construed in accordance with the laws of the State of North Carolina.

IN TESTIMONY WHEREOF, each maker has caused this instrument to be executed in its name by its Chair, attested by its Clerk to the Board, and its seal to be hereto affixed, the day and year first above written.

The County of Lee

(Corporate Name)

By:

Chair

ATTEST:

Clerk to the Board

Sanford-Lee County Regional Airport
Authority
(Corporate Name)

By:

Chair

By:

Vice Chair

By:

Secretary

By:

Treasurer

USE BLACK INK ONLY

Sanford-Lee County Regional Airport Authority
 Loan Amortization Schedule

Payment Number	Date	Payment	Principal	Interest	Balance
					400,000.00
1	8/15/19	6,780.00	6,780.00	-	393,220.00
2	9/15/19	6,780.00	6,780.00	-	386,440.00
3	10/15/19	6,780.00	6,780.00	-	379,660.00
4	11/15/19	6,780.00	6,780.00	-	372,880.00
5	12/15/19	6,780.00	6,780.00	-	366,100.00
6	1/15/20	6,780.00	6,780.00	-	359,320.00
7	2/15/20	6,780.00	6,780.00	-	352,540.00
8	3/15/20	6,780.00	6,780.00	-	345,760.00
9	4/15/20	6,780.00	6,780.00	-	338,980.00
10	5/15/20	6,780.00	6,780.00	-	332,200.00
11	6/15/20	6,780.00	6,780.00	-	325,420.00
12	7/15/20	6,780.00	6,780.00	-	318,640.00
13	8/15/20	6,780.00	6,780.00	-	311,860.00
14	9/15/20	6,780.00	6,780.00	-	305,080.00
15	10/15/20	6,780.00	6,780.00	-	298,300.00
16	11/15/20	6,780.00	6,780.00	-	291,520.00
17	12/15/20	6,780.00	6,780.00	-	284,740.00
18	1/15/21	6,780.00	6,780.00	-	277,960.00
19	2/15/21	6,780.00	6,780.00	-	271,180.00
20	3/15/21	6,780.00	6,780.00	-	264,400.00
21	4/15/21	6,780.00	6,780.00	-	257,620.00
22	5/15/21	6,780.00	6,780.00	-	250,840.00
23	6/15/21	6,780.00	6,780.00	-	244,060.00
24	7/15/21	6,780.00	6,780.00	-	237,280.00
25	8/15/21	6,780.00	6,780.00	-	230,500.00
26	9/15/21	6,780.00	6,780.00	-	223,720.00
27	10/15/21	6,780.00	6,780.00	-	216,940.00
28	11/15/21	6,780.00	6,780.00	-	210,160.00
29	12/15/21	6,780.00	6,780.00	-	203,380.00
30	1/15/22	6,780.00	6,780.00	-	196,600.00
31	2/15/22	6,780.00	6,780.00	-	189,820.00
32	3/15/22	6,780.00	6,780.00	-	183,040.00
33	4/15/22	6,780.00	6,780.00	-	176,260.00
34	5/15/22	6,780.00	6,780.00	-	169,480.00
35	6/15/22	6,780.00	6,780.00	-	162,700.00
36	7/15/22	6,780.00	6,780.00	-	155,920.00
37	8/15/22	6,780.00	6,780.00	-	149,140.00
38	9/15/22	6,780.00	6,780.00	-	142,360.00
39	10/15/22	6,780.00	6,780.00	-	135,580.00
40	11/15/22	6,780.00	6,780.00	-	128,800.00
41	12/15/22	6,780.00	6,780.00	-	122,020.00
42	1/15/23	6,780.00	6,780.00	-	115,240.00
43	2/15/23	6,780.00	6,780.00	-	108,460.00
44	3/15/23	6,780.00	6,780.00	-	101,680.00

Sanford-Lee County Regional Airport Authority
 Loan Amortization Schedule

Payment Number	Date	Payment	Principal	Interest	Balance
45	4/15/23	6,780.00	6,780.00	-	94,900.00
46	5/15/23	6,780.00	6,780.00	-	88,120.00
47	6/15/23	6,780.00	6,780.00	-	81,340.00
48	7/15/23	6,780.00	6,780.00	-	74,560.00
49	8/15/23	6,780.00	6,780.00	-	67,780.00
50	9/15/23	6,780.00	6,780.00	-	61,000.00
51	10/15/23	6,780.00	6,780.00	-	54,220.00
52	11/15/23	6,780.00	6,780.00	-	47,440.00
53	12/15/23	6,780.00	6,780.00	-	40,660.00
54	1/15/24	6,780.00	6,780.00	-	33,880.00
55	2/15/24	6,780.00	6,780.00	-	27,100.00
56	3/15/24	6,780.00	6,780.00	-	20,320.00
57	4/15/24	6,780.00	6,780.00	-	13,540.00
58	5/15/24	6,780.00	6,780.00	-	6,760.00
59	6/15/24	6,760.00	6,760.00	-	-



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
V. A.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: June 17, 2019

SUBJECT: Request to Appear from Mackenzie Roche

DEPARTMENT: N/A

CONTACT PERSON: Jennifer Gamble, Deputy County Attorney/Clerk to the Board of Commissioners

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Request to appear and speak before the Board of Commissioners to satisfy the requirement to attend the NCACC Annual Conference as the 4-H Youth Delegate.
BUDGET IMPACT	N/A
ATTACHMENTS	Request to Appear Form
PRIOR BOARD ACTION	N/A
RECOMMENDATION	N/A
SUMMARY	

In order to attend the NCACC Annual Conference as Lee County's 4-H Youth Delegate, the nominated delegate must speak before the Board of Commissioners. Mackenzie Roche has been selected as Lee County's 4-H Youth Delegate and has requested to address the Board of Commissioners to satisfy the requirement.

COUNTY OF LEE

REQUEST TO APPEAR BEFORE THE BOARD OF COMMISSIONERS

According to adopted rules of procedure, any individual who wishes to appear before the Board of Commissioners must complete this request form and submit it no later than six (6) working days prior to the date of the scheduled meeting. Your request should be specific and provide sufficient information which will allow the Board to consider the matter. Copies of any supporting material should be included with this request form. Individuals requesting to appear on the agenda will be granted a maximum of ten (10) minutes to make their presentation.

Name: Mackenzie Roche

Address: 903 Little John Lane, Sanford NC 27330

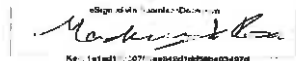
Telephone Number: 9107096424

E-mail Address: Mackenzie.roche827@gr

Date of Meeting You Wish to Appear At: July 15, 2019

Please describe in detail the matter you would like to discuss:

I have been selected to represent Lee County 4-H at this year's Youth Voice Conference. One of the requirements to attend is to speak before your local board of commissioners about your program and/or an issue important to you and your county.


Signed with Adobe Acrobat
No: 14144310071444444444444444444444

Signature

July 01, 2019

Date



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
VII. A.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Downtown Sanford Wi-Fi RFP and Contract

DEPARTMENT: Information Technology

CONTACT PERSON: Kyle Edwards

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Accept recommendation of Open Broadband as chosen RFP responder and sign contract for project implementation
BUDGET IMPACT	\$19,990 install \$1,150 per month for Internet, service, and analytics
ATTACHMENTS	<ol style="list-style-type: none"> 1. RFP Response summary 2. Open Broadband RFP Response 3. Open Broadband/County contract for Downtown Sanford Wi-Fi implementation
PRIOR BOARD ACTION	Authorized development and sending of project RFP
RECOMMENDATION	Accept recommendation of Open Broadband as chosen RFP responder and authorize the Chair to sign the contract for project implmentation
SUMMARY	

I presented the potential development and release of an RFP for public Wi-Fi in the downtown Sanford, NC area at the Board of Commissioner meeting on April 1, 2019. Since that time we have done so and received responses back. Three vendors submitted bid responses as you can see from the RFP response summary. Two of these bids included pricing and one did not.

Open Broadband's RFP response was in-line with what we had hoped for from a financial and technology standpoint. I am asking the Board of Commissioners to approve the recommendation of Open Broadband as the chosen vendor for the project and to sign the contract as well so that this project can begin as soon as possible. The timeline for completion is within 3 months of starting but no more than 6 months. The total month costs of \$1,150 per month include 1Gbps Internet as opposed to the 200 or 400 Mbps options and also include the data analytics module as well so that we can have a clear view of usage statistics of the service.

DOWNTOWN WI-FI ZONE AGREEMENT

This agreement made and entered into as of this _____ day of _____, 201__ by and between the **Lee County**, organized and existing under the laws of the State of North Carolina, (hereafter referred to as “Customer”), and **Open Broadband, LLC**, an Internet Service Provider organized and existing under the laws of the State of North Carolina, (hereinafter referred to as “Open Broadband”).

“**Wi-Fi Zone**” is defined as a designated area of Wi-Fi internet access with user devices such as phones, tablets, and laptops. The end user can move within the designated area without having to reconnect. Users are directly connected to Open Broadband wireless equipment, and there is no routing/bridging of internet traffic between users. Public Wi-Fi zones are created for a number of reasons that revolve around economic development, including:

- Promoting local on a splash or landing page, and encourage consumers to stay and shop downtown.
- Attractiveness of free Wi-Fi to both residents and tourists (no consumption of cellular data plans).
- Opportunity for those who might otherwise not be able to have the internet at home to access the internet from a broad area.
- Signals to outsiders that the County is forward thinking.

WITNESSETH:

WHEREAS, the Customer desires to offer residents and visitors free public Wi-Fi access in downtown Sanford, North Carolina; and

WHEREAS, Open Broadband desires to install, maintain, and operate a free public Wi-Fi service; and in consideration of the provisions, terms, conditions and covenants contained herein, the Customer and Open Broadband do mutually covenant and agree as follows:

1. **Wi-Fi Zone Coverage.** The coverage area is identified in RFP Bid Number 4210-02-19 and in the Open Broadband, LLC Response: Wi-Fi for Downtown Sanford dated May 2, 2019, which is included in this Agreement as Appendix A. Wi-Fi coverage is engineered for outdoor use in open areas, on the sidewalks, and exterior of the buildings within the designated area. Users devices such as phone, tablets, and laptops can access the free public Wi-Fi. Do not expect this service to penetrate into buildings. Businesses will need to purchase their own service and should provide Wi-Fi to their customers inside of their buildings. Therefore, this free public Wi-Fi service is not a substitute for businesses having their own, higher speed connections within the building.

Open Broadband will design, furnish, install, and maintain a free public Wi-Fi network to cover as much of the designated area of downtown Sanford as possible. We recognize that additional access points will need to be deployed to fill in gaps, including the lower corner of the coverage map. Open Broadband agrees to address gaps once suitable mounting locations are arranged with building owners.

The Customer hereby agrees to allow Open Broadband to provide service from antennas inconspicuously as possible placed on buildings in or near the designated area, on buildings owned by the Customer. Open Broadband will be responsible for seeking permissions and maintenance agreement with buildings owned by other entities. For Customer owned property, the entities will allow Open Broadband, at no charge, to attach antennas to Customer owned structures, along with a 110v power connection (power consumption will be minimal with use in the range of 1-2 amps). Open Broadband is responsible for all installation and maintenance costs of their equipment, on such Customer owned buildings, and will work in good faith with the Customer for agreeable placement and design.

2. Wi-Fi Zone access. Included with the service is the creation of a Landing Page that requires the user to see a list of Terms and Conditions (as approved by the Customer) and enter their email address to use the system. This will ensure the Customer knows who uses the service and will be able to contact them in the future. This data will be provided to the customer on a regular basis.
3. Term. The term of this agreement (the “Initial Term”) is three (3) years, beginning on the date Open Broadband signs. This agreement may be automatically renewed for an additional three (3) year period, unless Open Broadband or Customer provides notice of intention not to renew not less than sixty (60) days prior to the expiration of the Initial Term or any Renewal Term.
4. Wi-Fi Zone Pricing
 - Equipment: \$10,990. This includes purchase, configuration and programming of all the equipment to cover the designated area.
 - Installation: \$9,000. Includes physical install and testing of all equipment above.
 - Monthly service and 24x7 support
 - 200 Mbps is \$400/mo, paid annually for \$4800
 - 400 Mbps is \$600/mo, paid annually for \$7200
 - Gigabit is \$900/mo, paid annually for \$10,800
 - Open Broadband service includes the internet usage, extended maintenance, updates, repairs, and software upgrades for as long as service is purchased.

Bandwidth is provided under a 3-year fixed price agreement, with the option for the Customer to renew at same price.

(a) Optional Analytics Service:

As described in the RFP Response, Open Broadband offers an optional service for data analytics on Wi-Fi Zone usage. The Customer may purchase this service in the future with a separate purchase order. The fee for this optional service is \$250/month, paid annually for \$3,000.

5. Payment Schedule

\$10,990 for the equipment will be invoiced upon signature of this Agreement.
 \$9,000 for the installation will be invoiced once all equipment is installed.

Service will be invoiced as an annual payment beginning on the date service is Live, and each yearly anniversary thereafter. The annual payment will be the amount selected by Customer in section 4 of this Agreement.

6. Title and Quiet Possession. The Customer represents and agrees (a) that it has the right to enter into this agreement, (b) that the person signing this agreement has the authority to sign, (c) that Open Broadband is entitled to access the County owned buildings on either an escorted basis, or independent basis, as determined by the Customer. Access includes inside any security fence or area, 24x7x365 throughout the terms of the agreement. Open Broadband will be responsible for seeking this permission from the buildings privately owned.
7. Tower Agreement Requirement. Both parties agree to enter a written Tower Antenna Agreement for antenna installation on Customer property, including the buildings identified within the RFP. Both parties acknowledge the buildings are required in order to deliver the service, and there will be no payments between the parties for use of building space and power.
8. Marketing. Open Broadband and the Customer agree to market the free public Wi-Fi Zone. This may include, but is not limited to, signs placed in windows of downtown businesses, if Open Broadband gets permission in writing from the business, a booth at public events, mentions in meetings and in newsletters, mentions in the Chamber, mentions in the press, and promotion in social media. Both parties will define their own budgets and plans for marketing activities, and agree to communicate on a regular basis to ensure community and visitor awareness of the free public Wi-Fi Zone. Neither party will bill the other for these services (e.g. Customer will not charge Open Broadband for a booth at an event, and Open Broadband will not charge the Customer for window signs and other materials.) Unless otherwise agreed, the SSID for the service will be "Open Sanford".
9. Maintenance. For the initial maintenance period, as well as the extended period of Open Broadband is providing the service, Open Broadband shall maintain the equipment and internet service for the Wi-Fi network on the Customer owned buildings. Open Broadband should seek its own agreements with privately owned buildings detailing maintenance. Open Broadband will make no alterations to Customer facilities which will compromise or impair the integrity of the structure. Open Broadband shall exercise special precaution to avoid damaging the facilities of the Customer, and Open Broadband hereby assumes all responsibility for any and all loss or such damage created by Open Broadband, its employees or agents. Open Broadband agrees to make an immediate report to the Customer of any installation and maintenance of Open Broadband's facilities. Public area maintenance (painting, etc.) is the responsibility of the Customer. The Customer shall not move, disconnect or adjust, in any way, Open Broadband's equipment without the supervision of an Open Broadband representative on site. Open Broadband acknowledges and agrees that it shall be responsible for moving or protecting its equipment during any repairs or renovations and the Customer shall incur no liability

to Open Broadband for any injury, expense, or claim incurred by Open Broadband during any such repair or renovation.

10. Indemnity. Open Broadband shall carry insurance to indemnify, protect, and save harmless the Customer from any and all claims and demands for damages to property and injury to or death of persons, including payments made under any Workers' Compensation Laws, or under any plan for employee's disability and death benefits which may arise out of or be caused by the erection, maintenance, presence, use or removal of Open Broadband antennas, cable, equipment and necessary appurtenances at the tower site. Open Broadband shall also indemnify, protect, and save harmless the Customer from any and all claims and demands of whatsoever kind which may arise directly or indirectly from the operations of Open Broadband's facilities, including by not limited to taxes, special charges by others, claims and demands for damages or less for infringement of copyrights, libel and slander, unauthorized use of frequencies, etc.
11. Termination. Either party may terminate this Agreement upon sixty (60) days notice without liability at any time after the initial term of three (3) years.
12. Non-appropriation clause. Open Broadband acknowledges that Lee County is a governmental entity, and the contract validity is based upon the availability of public funding under the authority of its statutory mandate. In the event that public funds are unavailable and not appropriated for the performance of Lee County's obligations under this contract, then this contract shall automatically expire without penalty to Lee County thirty (30) days after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that Lee County shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this contract, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations. In the event of a change in Lee County's statutory authority, mandate and mandated functions, by state and federal legislative or regulatory action, which adversely affects Lee County's authority to continue its obligations under this contract, then this contract shall automatically terminate without penalty to Lee County upon written notice to Contractor of such limitation or change in Lee County's legal authority.
13. Hazardous Substance. Open Broadband shall not introduce or use any such substance on the site in violation of any applicable law. Open Broadband agrees to cooperate fully with the Customer in whatever steps are necessary for public area maintenance. Open Broadband agrees to hold the Customer harmless of any interruption of service or possible damage of their equipment during this process.
14. Miscellaneous. (a) This agreement applies to and binds the heirs, successors, executors, administrators and assigns of the parties to this agreement; (b) this agreement is governed by the laws of the State of North Carolina; (c) this agreement constitutes the entire agreement between the parties and supersedes all prior written and verbal agreements, representations, promises or understandings between the parties. Any amendments to this agreement must be in writing and executed by both parties; (d) if any provision of

this agreement is invalid or unenforceable with respect to any party, the remainder of this agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable will not be affected and each provision of this agreement will be valid and enforceable to the fullest extent permitted by law.

- 15. Insurance. Open Broadband will maintain General Liability coverage of at least \$2M per occurrence/\$4M aggregate and Umbrella insurance coverage \$1M per occurrence/\$1M aggregate, a copy of which will be provided to the Customer. Open Broadband will also maintain Workers Compensation Insurance of at least \$500,000, and will provide a copy of insurance to the Customer prior to performing any work.

Signature below commits each party to the terms of this agreement.

Customer

Open Broadband, LLC

By: _____

Print Name: _____

Date: _____

Appendix A

The following submitted document is included in this Agreement as Appendix A:

RFP Response
Wi-Fi for Downtown Sanford
May 2, 2019

Customer Initial

Open Broadband Initial



RFP Response

Wi-Fi for Downtown Sanford

May 2, 2019

openbroadband

Response is respectfully submitted by:

Open Broadband, LLC

PO Box 723

Waxhaw, NC 28173

<http://openbb.net>

Contact person:

Alan Fitzpatrick

CEO

919-205-5506

alan@OpenBB.net

Either email or phone is fine for communication

Legal form:

Open Broadband, LLC is a North Carolina Limited Liability Corporation

FEIN:

81-4019167

FCC Registration Number (FRN): 0026202879.

North Carolina Secretary of State: C2016 270 00880

/s/ Alan Fitzpatrick

Alan Fitzpatrick – CEO

/s/ Kent Winrich

Kent Winrich - CTO

openbroadband

EXECUTIVE SUMMARY

Open Broadband, LLC is a privately held ISP headquartered in Waxhaw, NC. We offer a hybrid fiber and fixed-wireless broadband solution to underserved areas. The company is made up of industry veterans with over 20-years' experience each in building and operating broadband networks. We have active projects in Wayne County, Duplin County, Gaston County, Rutherford County, Stanly County, Mecklenburg County, Lee County and Orange County. Our mission is to provide service to underserved communities across the state.

Our service includes residential and business internet from 25Mbps to 1000Mbps, and Wi-Fi Zones for towns, universities, and parks. Specific Wi-Fi implementations include:

- Mount Olive NC downtown Wi-Fi
- Belmont NC downtown Wi-Fi
- TechWorks Innovation Center Wi-Fi
- Tabbris Coworking Wi-Fi
- Pfeiffer University Sports Field Wi-Fi (Misenheimer NC)
- Bryan Sports Complex Park Wi-Fi (Goldsboro)
- Romare Bearden Park Wi-Fi (Charlotte)
- Dillehay Courts Community Wi-Fi (Charlotte)
- Under contract to deliver the Town of Angier downtown Wi-Fi summer of 2019

We are North Carolina owned and operated. Customer Support includes live telephone support 24x7x365 in Wilson NC, the ability to email in trouble complaints, and an FAQ webpage. Tier 2 technical support is handled by our staff, and on-site support is through contracted installers.

Submittal Information:

Company

Mailing Address: PO Box 723, Waxhaw NC 28173
Phone: 919-205-5506
Website: <http://openBB.net>

Management

Open Broadband was founded by two long-time veterans of the telecom industry

Alan Fitzpatrick, CEO, has over 20-years' experience (LinkedIn Profile:

<https://www.linkedin.com/in/alanfitzpatrick>):

Kent Winrich, CTO, has over 20-years' experience (LinkedIn profile:

<https://www.linkedin.com/in/kentwinrich>):

The founders have a great deal of experience building and operating some of the highest quality broadband networks in the world. We've served institutions and organizations with the highest uptime requirements, and built Network Operations Centers to support these high demands. We

openbroadband

understand how to alarm for network conditions, and to build processes for technical support and troubleshooting.

Open Broadband has built a team of highly experienced telecom veterans with expertise in wireless and fiber. We are uniquely equipped to bring the latest in high-speed broadband to underserved markets, while instilling the same level of customer and technical support required by the largest companies in the world. We have spent a lifetime in the craft.

Experience in providing internet services in other markets

Open Broadband provides broadband service in:

- Wayne County (Fremont, Goldsboro, Mount Olive, Grantham, and Seven Springs)
- Duplin County (Calypso and Faison)
- Gaston County (Belmont)
- Orange County (Hillsborough, Cedar Grove)
- Rutherford County (Rutherfordton, Forest City, Ellenboro)
- Stanly County (Misenheimer)
- Select clients in Mecklenburg County, Wake County, and Lee County.

Customers currently being served include residential, business, government, educational, and entrepreneurship centers. Clients range from Police and Fire Stations, to town halls, airports, universities, and to a wide variety of small businesses including orthodontists, barbers, cafes and other local businesses.

Example customers include the towns of Mount Olive, Belmont and Stallings, Pfeiffer University and University of Mount Olive, Guilford Tech Community College, the Mount Olive Airport, Carolina Nut, Valin's Café, Hannon Orthodontics, TechWorks, Packard Place, Tabbris, Bryan Sports Complex, and Dillehay Courts public housing.

Services offered include high-speed internet from 25 Mbps to gigabit. We deliver services via fixed-wireless and fiber. We also offer low-voltage wiring service including installations of Ethernet cabling, Wi-Fi, and IP surveillance cameras. While we do not provide voice or video services ourselves, our network supports these services and our customers regularly use Netflix, Sling.tv, YouTube, Vonage, and other over-the-top services on our internet service.

Service and support standards are identified in detail below in this response.

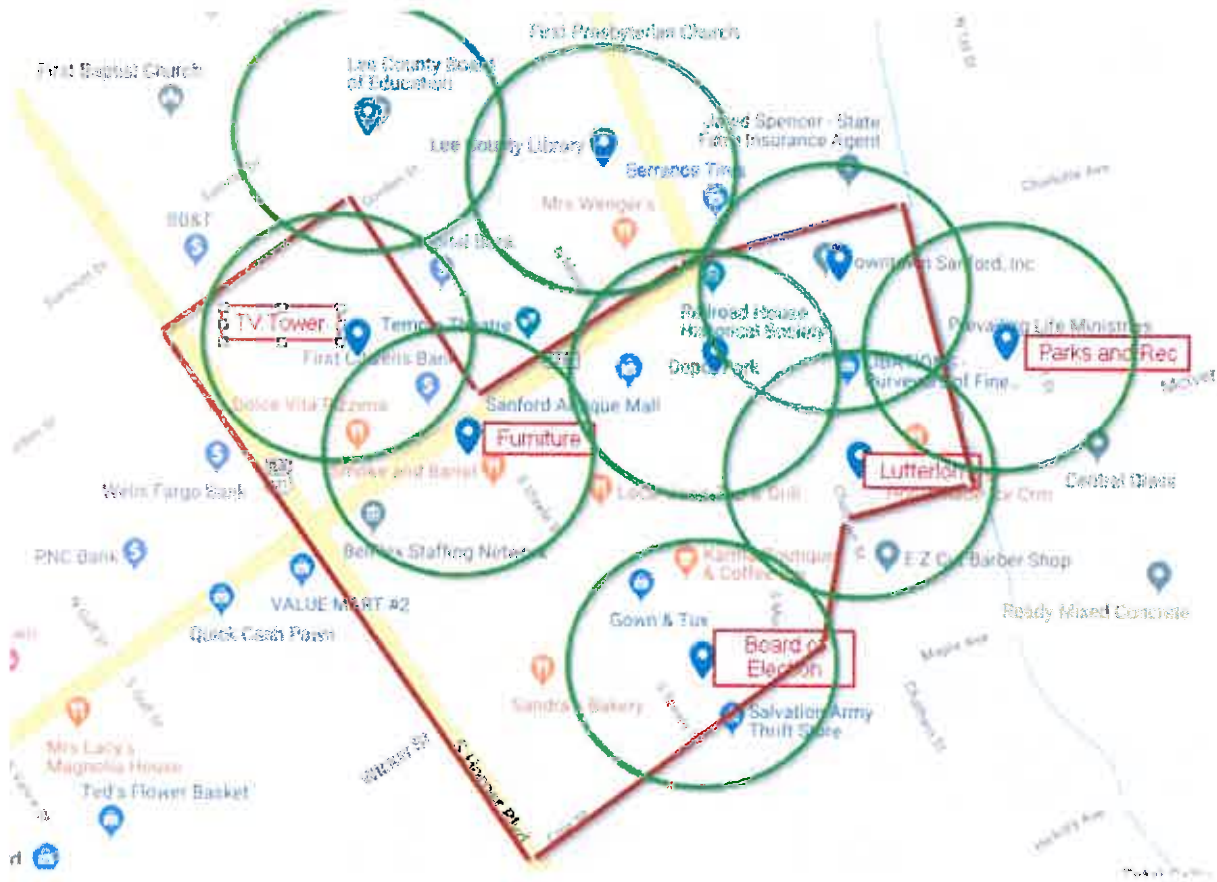
References are listed in the titled section at the end of this document.

openbroadband

Open Broadband proposes the following Public Wi-Fi project to the Town of Sanford:

1. Phase 1 - Free public Wi-Fi Zone in Downtown Sanford

Open Broadband will design, furnish, install, and maintain a free public Wi-Fi network to cover as much of the designated area of downtown Sanford as possible. The coverage area is designed to cover foot traffic in the 150' radius circles shown in the diagram below. We recognize that additional access points will need to be deployed to fill in the lower corner of the map. Open Broadband agrees to add this area once a suitable building is arranged.



The furniture building will be our hub for the bandwidth and for distribution. Each one of these circles is 300' in diameter. Each one would have a 5 GHz backhaul and a Ubiquiti AP. The areas that are not covered we will need to find other buildings willing to offer up space and then mesh them or if possible do 5 GHz backhaul as well. This is Open Broadband's responsibility.

openbroadband

Wi-Fi coverage is engineered for outdoor use on the sidewalks and exterior of the buildings within the designated area. Users devices such as phone, tablets, and laptops can access the free public Wi-Fi. Do not expect this service to penetrate into buildings. Businesses will need to purchase their own service and should provide Wi-Fi to their customers inside of their buildings. Therefore, this free public Wi-Fi service is not a substitute for businesses having their own, higher speed connections within the building.

Open Broadband plans to use the building identified within the RFP (and indicated on the map above, and does not plan to use light poles.

The County and Town hereby agrees to allow Open Broadband to provide service from antennas inconspicuously as possible placed on buildings in or near the designated area. For County and Town owned property, the entities will allow Open Broadband, at no charge, to attach antennas to town owned structures, along with a 110v power connection (power consumption will be minimal with use in the range of 1-2 amps). Open Broadband is responsible for all installation and maintenance costs of their equipment, and will work in good faith with the Town and County for agreeable placement and design.

Maintenance. Open Broadband shall maintain the equipment and internet service for the Wi-Fi network. Open Broadband will make no alterations to County/Town facilities which will compromise or impair the integrity of the structure. Open Broadband shall exercise special precaution to avoid damaging the facilities, and Open Broadband hereby assumes all responsibility for any and all loss or such damage created by Open Broadband, its employees or agents. Open Broadband agrees to make an immediate report to the County/Town of any installation and maintenance of Open Broadband's facilities. Public area maintenance (painting, etc.) is the responsibility of the County/Town. The County/Town shall not move, disconnect or adjust, in any way, Open Broadband's equipment without the supervision of an Open Broadband representative on site. Open Broadband acknowledges and agrees that it shall be responsible for moving or protecting its equipment during any repairs or renovations and the County/Town shall incur no liability to Open Broadband for any injury, expense, or claim incurred by Open Broadband during any such repair or renovation.

Equipment

Open Broadband will deploy a hybrid point-to-multi-point and mesh design using Ubiquiti 5 GHz point to multipoint radios and Unifi Mesh outdoor access points of the following types:

	<u>UAP-AC-M-PRO</u>	<u>UAP-AC-M</u>
Max Simultaneous clients	up to 250	up to 250 clients
Bandwidth ratings 2.4 GHz	450 Mbps	300 Mbps
Bandwidth ratings 5 GHz	1300 Mbps	867 Mbps
Power required	9 watts	8.4 watts
Weight	1.5 lbs	0.4 lbs

openbroadband

The 5 GHz spectrum will be used for distribution from the hub site at the furniture building to Ubiquiti NanoStations at the other buildings. Each building location will have a receiving NanoStation, a switch, and an access point(s) that distribute the signal and manage the 2.4 GHz and 5 GHz client connections. Open Broadband will also deploy a switch, router, and battery backup at the hub facility.

Equipment List:

8 Nano Beams
11 Unifi Mesh Pro (UAP-AC-M-PRO)
9 Ubiquiti Outdoor 4-Port PoE Passthrough Switch
3 Prism 5 AC-GEN2
3 RF Elements Twistport adapters
3 90 degree RF Element horn antennas
Outdoor shielded Cat6 Ethernet cable and connectors
5 Non penetrating mounts and mount pads
5-10 J-mounts as determined
1 MikroTik Cloud Core Router

Design Notes:

- These equipment ratings are maximum, and assume a noise-free environment. Given there will be other devices transmitting wireless signals in the area, these maximum speeds above will be limited by the real-world environment.
- Speeds above are on 802.11ac and 802.11n. If the end user device is on a lower Wi-Fi standard (a/b/g) they will have lower speeds.
- The number of meshed devices will impact bandwidth for the end user with the formula $1/1+n$ where n is the number of mesh links. Example: a user at the end of 5 meshed links will get about $1/6^{\text{th}}$ of the available bandwidth to allocate to its clients.

Setup Recommendations:

- To ensure a user at the end of the zone has acceptable bandwidth, we recommend a minimum 200 Mbps internet connection, and preferably 400 Mbps. We have priced options at various bandwidths.
- To ensure some users do not monopolize all available bandwidth we recommend setting a maximum 10 Mbps per user
- To ensure businesses and local residents do not try to use the Town's free public Wi-Fi in place of their own service, we recommend setting a time-out for each user where they will have to log back in. Typically, this is set for 60-120 minutes to not annoy the intended user too much, but annoying enough to anyone attempting to use it as a free replacement service.

openbroadband

2. Wi-Fi Zone Pricing

- Equipment: \$10,990. This includes purchase, configuration and programming of all the equipment to cover the designated area.
 - Installation: \$9,000. Includes physical install and testing of all equipment above.
 - Monthly service and 24x7 support
 - 200 Mbps is \$400/mo, paid annually for \$4800
 - 400 Mbps is \$600/mo, paid annually for \$7200
 - Gigabit is \$900/mo, paid annually for \$10,800
 - Open Broadband service includes the internet usage, extended maintenance, updates, repairs, and software upgrades for as long as service is purchased.
- Bandwidth is provided under a 3-year fixed price agreement, with the option for the County/Town to renew at same price.

3. Landing Page

Included at no cost with the service is the creation of a Landing Page that requires the user to see a list of Terms and Conditions (as approved by the Town) and enter their email address to use the system. This will ensure the Town knows who uses the service and will be able to contact them in the future. This data will be provided to the customer on a regular basis.

4. Option: Additional Controls of the Wi-Fi Experience

Open Broadband offers an advanced Wi-Fi Analytics Service as described in Exhibit 1

- This service includes a dashboard to view user data including User quantity, User location (on network), User location history (on network), User frequency of access, User bandwidth, User last seen, User access time, User profile information (social profile, email, etc.), User device types, and User device registrations. Analytics can be used as a means of counting users of the park and knowing which sections of the park are used most at different times of day.
- Cost is an additional \$250/month on top of the service cost.

openbroadband

5. Co-marketing support

Open Broadband agrees to help promote the new free public Wi-Fi Zone as an amenity for residents and visitors. The details will be mutually agreed upon, and can include social media and PR announcements, flyers, stickers, etc. We wrote an article published in Skinny Wire magazine on How Wi-Fi Zones benefit Communities. The 2-page article can be [read here](#). It includes examples of our implementations; including the Belmont NC downtown Wi-Fi Zone, the Mount Olive NC downtown Wi-Fi Zone, the Bryan Sports Complex in Goldsboro, Romare Bearden Park Wi-Fi in Charlotte, and the Dillehay Courts income-based housing neighborhood in Charlotte. If selected, we would be happy to include Sanford Wi-Fi in future article like this one.

Other Internet Services for the Community

As an ISP, Open Broadband would like the opportunity to provide our regular commercial services to the local businesses and residents.

Affordable Residential Pricing

Our Internet pricing is highly competitive and frequently superior to other ISPs. Service starts under \$40/month and usage is unlimited with no data caps or throttling.

Business/Government Services

Open Broadband offers a full-suite of business class services, which includes static IP addresses, support of VLANs, priority restoration, Service Level Agreement, indoor Wi-Fi implementations, Ethernet Cabling, and other benefits. See [this list of business service features](#). We serve businesses, towns, and educational institutions across the state of North Carolina.

Service Terms

Residential service is month-to-month with no contracts. Business, education, and government accounts are negotiated with discounts provided for term agreements. These accounts often have specific needs that require more upfront capital investment, and the terms are negotiated on an individual case basis based on the scope of work. As noted below, we provide service level agreements and priority restoration to commercial accounts, which is included with the negotiated agreements.

Customer Support

Through our relationship with the City of Wilson, the 24x7x365 Call Center supports 80% calls answered within 30 seconds. Users may also submit support requests 24x7x365 via the website. Some service requests can be resolved in a self-service manner by the FAQs, others within minutes over the phone with the call center agent. Other service requests may require on-site support (e.g. storm damage) and thus longer repair times including next business day.

Warranty/Service Level Agreements

We strive to provide superior customer service, and are offering Service Level Agreements (SLAs) to businesses and anchor institutions. Storm damage, downed trees, lightning damage,

openbroadband

etc. will result in longer times to repair. Our overall approach to meet or beat the SLAs offered by the major ISPs in the metro areas (Spectrum, Century Link, AT&T, etc.).

Business and anchor institutions (government, schools, etc.) will receive priority restoration service. These customers have active monitoring and proactive identifications of outages, enabling Open Broadband to address issues even prior to the customer becoming aware they have an issue. We offer these groups an SLA of 99.95% service availability, with the ability to receive service credits if we are unable to perform (excepting Acts of God events). These groups will also receive out-of-business-hours on-site support per our agreements with our local maintenance crews.

Residential customers have the 24x7 support previously described (based in Wilson NC), and we will make best efforts to resolve troubles as fast as possible. While individual homes are not proactively monitored or include SLAs, the network as a whole is proactively monitored by Open Broadband technical support. We will take action on service issues as identified through our network alarming, prior to any user trouble submission.

The Call Center is staffed 24x7x365, and all customers (SLA and non) call into this center. All calls are immediately handled according to the nature of the trouble and the call center agent's ability to resolve it over the phone. All calls not resolved by the agent are dispatched to either Open Broadband technical support, or our on-site maintenance crews. Normal hours of operation of these groups is Monday through Friday from 8 am – 5 pm, with the exception of Tier 1 and Tier 2 clients identified below.

Priority is first given to Tier 1 organizations, such as hospitals, government, schools, airports, and other important anchor institutions. Tier 2 priority are business clients, with the priority being their hours of operation. Service restoration efforts may require the business to have a person on-site, and will therefore need to be scheduled. We support on-site, off-hours/nights/weekends for Tier 1 and Tier 2 clients.

Tier 3 priority is standard residential service, and could possibly require a site visit and need to be scheduled. This tier includes the 24x7x365 phone support previously mentioned, as well as the ability to email tickets and use of the FAQ section on the website. However, in order to provide low rates to our customers, this tier level does not include night/weekend on-site support. If/when needed, on-site support for residential issues will be the next business day.

Economic Development

Open Broadband is very involved in economic and technology development. Alan founded CharlotteHeartsGigabit.com, one of the leading advocacy groups in the country on promoting broadband, and also co-founded the statewide [NC Hearts Gigabit](http://NCHeartsGigabit.com). Alan and Kent have spoken at the **Gigabit City Summit** and **Gigabit Cities Live** events, the Broadband Communities conferences, and brought Mozilla to Charlotte to host a Gigabit 101 Workshop. We co-hosted a 5 city **Gigabit Hackathon** ([GIGHacks](http://GIGHacks.com)) in Charlotte, emceed an ethical hacking _____

openbroadband

competition in Wilson NC, spoke on the [NC Hearts Gigabit Interactive](#) events at the Rural Center, and spoke on the North Carolina League of Municipalities broadband events like [this one in Stanly County NC](#).

Alan is on the City of Charlotte's **Digital Inclusion Steering Committee**, focusing on closing the digital divide, and spoke at [Net Inclusion](#) 2019, the national digital inclusion conference held in Charlotte in April 2019. We believe broadband infrastructure is an essential need, similar to electricity, and everyone needs home access. After all, what good is broadband infrastructure if segments of our society are excluded?

References:

Joe Scott, Mayor of Mount Olive, momo@townofmountolivenc.com

Charles Brown, Mount Olive City Manager. manager@townofmountolivenc.com

Adrian Miller, Belmont City Manager. AMiller@cityofbelmont.org

Stephen Hannon, Board Chair of TechWorks in Belmont, and owner of Hannon Orthodontics who has Gigabit service from Open Broadband, stephen.hannon7@gmail.com

Terry Cox, Executive Director for TechWorks in Belmont, Wi-Fi and Gigabit provided by Open Broadband terry.cox@techworksgaston.com

Indemnity. Open Broadband carries insurance to indemnify, protect, and save harmless the customer from any and all claims and demands for damages to property and injury to or death of persons, including payments made under any Workers' Compensation Laws, or under any plan for employee's disability and death benefits which may arise out of or be caused by the erection, maintenance, presence, use or removal of Open Broadband antennas, cable, equipment and necessary appurtenances at the tower site. Open Broadband shall also indemnify, protect, and save harmless the County/Town from any and all claims and demands of whatsoever kind which may arise directly or indirectly from the operations of Open Broadband's facilities, including by not limited to taxes, special charges by others, claims and demands for damages or less for infringement of copyrights, libel and slander, unauthorized use of frequencies, etc.

Insurance. Open Broadband maintains General Liability, Umbrella, E&O, Auto, and Workers Comp insurance coverage, a copy of which will be provided to the customer.

Thank you for the opportunity to respond to the RFP. We welcome questions and additional conversations about working together to foster greater broadband service.

Alan Fitzpatrick
CEO
Open Broadband, LLC
704-237-0102

openbroadband

Exhibit 1

Wi-Fi Analytics from Open Broadband, LLC is a Wi-Fi Authentication & Analytics platform that empowers administrators with the ability to increase control over their Wi-Fi networks while simultaneously utilizing the analytics platform to derive user & platform statistics. This platform is cross site and cross network compatible enabling a wider range of data to be collected across geographical locations.

The end users experience is a simple login page followed by a brief, optional, communications page where important messages or advertisements can be displayed. The full authentication process occurs once per device, followed by a simple authentication in proceeding access, creating a routine access process.

Main Platform Features:

- Entirely Cloud Based – Designed for maximum speed, stability, and security through our Amazon Web Services hosted platform.
- Unlimited User Base – No monthly fees for increased user count or traffic meaning no surprises or throttling.
- Custom Login Branding – Customized login screen to the specific site to increase brand awareness and give customers the confidence to sign in.
- Easy Data Access – Full visitor information easily downloaded or integrated with several marketing automation providers to make it an easy process.
- Platform Dashboard and Analytics – Login and manage your Wi-Fi network 24/7 anywhere in the world including a full suite of analytics and reporting options
- Engage and Communicate – Login page, engagement page, and account page can all be customized to deliver content.
- Social authentication through Facebook, Google, and LinkedIn, or Email enables customers a multitude of sign-in options.
- **Wi-Fi Analytics** is compatible with nearly 100% of devices on the market today through any standard web browser.

Analytics & Metrics:

- User quantity
- User location (on network)
- User location history (on network)
- User frequency of access
- User bandwidth

openbroadband

- User last seen
- User access time
- User profile information (social profile, email, etc.)
- User device types
- User device registrations
- Custom Data Available

Initial Setup includes:

- Setting up accounts
 - Amazon Web Service (AWS)
 - Stripe (if payments are collected)
 - SendGrid (email integration)
- AWS deployment of database and Wi-Fi Analytics services
- Configuring all email templates
- Configuring all branding and images
- Configuration of one network
- Configuration for access points
- Setup of service monitors and alerts
- Help with configuring initial routers

Monthly Service includes:

- Management of application scale and load balancing.
- Service uptime monitoring.
- Rapid response support for outages related to application stack.
- 48-hour response for noncritical issues.
- Periodic inspection of service quality.
- Configuration support for 1 network with up to 50 access points.
- 1 hour per month generating custom reports.

LEE COUNTY, NORTH CAROLINA
 FINANCE DEPARTMENT
 PO BOX 1968, SANFORD NC 27331-1968

Bid Tabulation Sheet

Friday, May 3, 2019 @ 3:00pm EST
 Date/Time

#4210-02-19 DT Public Wi-Fi
 Description on Sealed Bid

Bidder/Address	Bid Amount
Central Security Systems Southern Pines, NC	NO Bid
Double Radius Indian Trail, NC	NO Bid
✓ Open Broadband Waxhaw, NC	19,990.00
Riverstreet Network Wilkesboro, NC	NO Bid
Randolph Communications Asheboro, NC	NO Bid
Scientel Solutions Secaucus, NJ	124671.00
Spectrum	No bid pricing

Debbie Quinn 5/3/19
 Bids Opened By



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
VII. B.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Emergency Services Grant Award

DEPARTMENT: Emergency Management

CONTACT PERSON: Shane Seagroves

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Authorize the Receipt of Grant Funds
BUDGET IMPACT	Addition of \$1,438.00 to support the Arson Task Force Line
ATTACHMENTS	Grant Award Letter
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Authorize and accept the \$1,438.00 in grant funding from FM Global
SUMMARY	

Click to enter text. Lee County Emergency Services has been awarded a grant from FM Global in the amount of 1438.00. These funds were awarded to purchase fire investigation equipment, specifically digital cameras for scene documentation.



June 17, 2019

Assistant Chief Britt
Lee County Emergency Services
PO Box 1154
Sanford, North Carolina 27331
United States

Dear Assistant Chief Britt:

Congratulations. Your grant application for an FM Global fire prevention grant stood out among the hundreds we received, and we will be funding \$1438 towards the purchase of fire investigation equipment. We hope the additional funding will help to strengthen your efforts to ultimately, and more effectively prevent fire—the leading cause of property destruction worldwide.

In the coming weeks, you will be contacted by an FM Global representative to set up a formal presentation. In the meantime, award checks will be mailed in July to your attention at the address above. Please feel free to use the attached news release that we've prepared for you to promote news media interest—be it in advance of or after the formal presentation.

During the past 40 years, FM Global has awarded millions of dollars in funding to fire departments and related agencies worldwide. With a shared philosophy that the majority of property loss is preventable—not inevitable—we can make a difference in preventing the frequency and severity of fire...together.

Once again, congratulations on your recent fire prevention grant awarded by FM Global, one of the world's largest commercial property insurers.

If you have any questions regarding your award, please feel welcome to e-mail me.

Best wishes for continued success in your fire prevention endeavors.

A handwritten signature in black ink, appearing to read "Michael Spaziani". The signature is fluid and cursive, with a long horizontal stroke at the end.

Michael Spaziani
Assistant Vice President, Manager - Fire Service Programs

CC: Keith Burton - Atlanta Operations
19-147 - Lee County Emergency Services



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
VII. C.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Local Emergency Planning Committee, 2018 Annual Report

DEPARTMENT: Emergency Management

CONTACT PERSON: Shane Seagroves

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	Approve the 2018 Annual Report
BUDGET IMPACT	Ensures annual Tier II grant for one thousand dollars.
ATTACHMENTS	2018 Annual Report, Local Emergency Planning Committee
PRIOR BOARD ACTION	N/A
RECOMMENDATION	Approve the 2018 Annual Report
SUMMARY	


The Lee County Emergency Planning Committee (LEPC) is responsible for developing an annual report, chronicling the previous year's activities to the North Carolina State Emergency Response Committee (SERC). The attached report details committee membership, meeting attendance, and meeting minutes for each of the 2018 quarterly meetings. The report must be approved for submission to the SERC, by the Lee County Board of Commissioners.



Local Emergency Planning Committee

2018

ANNUAL REPORT

 Chair
Jerry Holt, Lee County Local
Emergency Planning Committee

_____, Chair
Amy Dalrymple, Lee County
Board of Commissioners

Lee County Local Emergency Planning Committee
204 West Courtland Drive
Sanford, NC 27330

The Lee county Emergency Planning Committee (LEPC) held quarterly meetings during the 2018 year, with the exception of the September 2018 meeting which cancelled due to severe weather. Meetings were held at the Office of Lee County Emergency Services, with Coty hosting the last meeting of the year at their facility.

At the last meeting of the year, December 4th, 2018, the following members were appointed to serve as officers through 2019:

- Chairperson: Jerry Holt
- Vice-Chairperson: Wallie Tyler
- Secretary: Matthew Britt

The LEPC membership remained consistent throughout the year. An annual membership roster approved by the board of County Commissioners is attached

In addition to the membership roster, an attachment listing the LEPC voting members and/or designee, from each respective organization is also attached, as well as, quarterly attendance from each organization.

Meeting minutes have been provided, as attachments, to the report in order to provide insight in to the activities and presentations that took place during the year.

Attachments:

- A – Annual Membership Roster Approved by the Board of County Commissioners
- B – Voting Members/Designees; Organization Quarterly Attendance
- C – Meeting Minutes



North Carolina Department of Public Safety

Prevent. Protect. Prepare.

Roy Cooper, Governor

Erik A. Hooks, Secretary

March 5, 2018

On behalf of the State Emergency Response Commission, I am pleased to inform you that the below Local Emergency Planning Committees have been reviewed and declared an active entity effective January 1 2018. They are afforded all the rights and privileges accordingly.

Alexander County	Rowan County	Hyde County	Franklin County
Alleghany County	Rutherford County	Jones County	Granville County
Ashe County	Stanly County	Lenoir County	Guilford County
Avery County	Swain County	Martin County	Halifax County
Buncombe County	Transylvania County	New Hanover County	Harnett County
Burke County	Union County	Onslow County	Johnston County
Cabarrus County	Watauga County	Pamlico County	Lee County
Caldwell County	Wilkes County	Pasquotank County	Montgomery County
Catawba County	Yancey County	Pender County	Moore County
Cherokee County	Beaufort County	Perquimans County	Nash County
Clay County	Bertie County	Pitt County	Northampton County
Cleveland County	Bladen County	Robeson County	Orange County
Gaston County	Camden County	Tyrrell County	Person County
Graham County	Carteret County	Washington County	Randolph County
Haywood County	Chowan County	Wayne County	Richmond County
Henderson County	Columbus County	Alamance County	Rockingham County
Iredell County	Craven County	Anson County	Scotland County
Jackson County	Cumberland County	Caswell County	Stokes County
Lincoln County	Currituck County	Chatham County	Surry County
McDowell County	Dare County	Davidson County	Vance County
Macon County	Duplin County	Davie County	Wake County
Madison County	Gates County	Durham County	Warren County
Mecklenburg County	Greene County	Edgecombe County	Wilson County
Mitchell County	Hertford County	Forsyth County	Yadkin County

MAILING ADDRESS:
4201 Mail Service Center
Raleigh, NC 27699-4201
Telephone: (919) 733-2126



www.ncdps.gov
An Equal Opportunity employer

OFFICE LOCATION:
512 N. Salisbury Street
Raleigh, NC 27604-1159
Fax: (919) 715-8477

Your LEPC is vital to North Carolina's emergency response capabilities. We pledge to work with you and assist you in keeping the citizens of your jurisdiction safe and secure. If you have any questions or concerns, please do not hesitate to ask.

Respectfully,



Erik A. Hooks
Chairman, State Emergency Response Commission

LOCAL EMERGENCY PLANNING COMMITTEE MEMBERSHIP ROSTER
FY 2018 - 2019

A. State or Local Elected Official Kevin Dodson, Lee County Board of Commissioners
B. Law Enforcement Tracy Carter, Sheriff, Lee County Carlton Lyles, Major, Lee County Sheriff's Office Jaime Thomas, Major, Sanford Police Department
C. Emergency Medical Services Jonathan Kelly, Director, Central Carolina Hospital, EMS Mike Sperico, Central Carolina Hospital, EMS Dale Hill, Wake Med CapRAC Nicholas Thorpe, Wake Med CapRAC Vacant, Wake Med CapRAC
D. Emergency Management Shane Seagroves, Director Matthew Britt, EM Coordinator Roger Millikin, EM Planner Tim Lawson, EM Specialist Jamie Brown, County PIO Jennifer Gamble, Back-up/County PIO, Clerk to the Board Don Kovasckitz, Sanford / Lee County Strategic Services Ben Wooten, NC Emergency Management
E. Health Department Heath Cain, Director, Lee County Health Department Anthony Williams, Lee County Health Department Ashley Graham, Lee County Health Educator Sarah Arthur, Lee County Health Education Specialist Shannon Cagle, Lee County Health Department

F. Fire

Bill Rogers, Lee County Deputy Fire Marshal
Aaron Bullard, Lee County Fire Inspector
Wayne Barber, Chief, City of Sanford Fire Department
Ken Cotten, Fire Marshal, City of Sanford Fire Department

G. Environmental (Professional, Local/State Government or other Environmental Official)

Mitch McCallister, Shamrock Environmental

Shawn Tucker, A & D Environmental Services

H. Hospital

Sam Mabe, Central Carolina Hospital

I. Transportation

James Garner, NCDOT

J. Media

Margaret Murchison, Radio

K. Community Groups

Kim Francis, American Red Cross
Chris Kelley, The Salvation Army
Kendra Martin, United Way

L. Industrial Representatives

Aaron Kramer, Moen
Ann McMillan, STI Polymer
Barry Pearson, Static Control
Charles Powell, Pfizer
Chris Carmichael, Hepaco
David Buffaloe, Dixie Pipeline
Debbie Bigelow, Static Control
Donald Wright, SCS
Donna Matthews, City of Sanford
Ed Davis, Dixie Pipeline
Greg Lacy, Dixie Pipeline
Indira Everett, Duke Energy
Jerry Holt, Pfizer
Jim Murray, Pfizer
Kevin Godwin, Static Control
Kevin Staubus, Caterpillar
Michael B. Kanoy, Dixie Pipeline
Phillip Ferrell, Dixie Pipeline
Ray Houser, Dixie Pipeline
Rich Draskinis, SCS
Robert Plank, Pilgrim's Pride
Scott Tomberlin, Dixie Pipeline
Tina Pedley, Pilgrim's Pride
Tony Armen, Dixie Pipeline
Van Dowdy, City of Sanford
Yoke Chung, Nobile Oil Services
Lynn Richardson, STI Polymer

M. Public

Roger Tankersley, Chair
George McRae

N. Agriculture

Bill Stone, Director, NC Cooperative Extension
--

Bruce Akers, NC Department of Agriculture & CS
--

O. Labor, OSHA

Trey Schneller, NC Department of Labor
--

P. Others as desired by the Board of County Commissioners
--

Meets quarterly on the 3rd Wednesday of March, June, September, and December – 11:30 am – 12:30 pm – location varies.

PURPOSE: To provide a mechanism for ensuring that effective emergency plans as they pertain to hazardous materials within the community exist, are updated, and tested.

Lee County LEPC

Voting Membership/Designee

Agency	Voting Member	Designee	Agency Quarterly Attendance 2018			
			Mar	Jun	Sep	Dec
A & D Environmental	Shawn Tucker					
American Red Cross	Greg Spivey	Kim Francis	Y	Y		
CAPRAC (Wake Medical Center)	Dale Hill	Greg Bauer				
Caterpillar Inc	Kevin Staubus	TC Britt				Y
Central Carolina Hospital	Sam Mabe					Y
Central Carolina Hospital EMS	Jonathan Kelly	Tim Sellars		Y		Y
Coty US	Wallie Tyler	Carolyn Williams	Y			Y
Dixie Pipeline	Ed Davis	Any Dixie Rep				
Duke Energy Progress	Indira Everett					
Lee County Administration	Jamie Brown	Jennifer Gamble	Y	Y		Y
Lee County Deputy Fire Marshal	Bill Rogers	Aaron Bullard	Y	Y		Y
Lee County Elected Official	Tim Sloan		Y	Y		
Lee County Emergency Services	Shane Seagroves		Y	Y		Y
Lee County Environmental Health	Anthony Williams		Y	Y		Y
Lee County Health Department	Heath Cain	Anthony Williams	Y	Y		Y
Lee County Sheriff's Office	Carlton Lyles					
Lee County Strategic Services	Don Kovasckitz		Y	Y		
Moen Inc	Dennis Fore		Y			
NC Cooperative Extension	Bill Stone					
NC Department of Transportation	Josh Brooks					
NC Dept of Ag - Emergency Programs Div	Bruce Akers					Y
NC Emergency Management	Ben Wooden	Dennis Hancock	Y			Y
Noble Oil Services	Yoke Chung	Bryan Anderson	Y	Y		Y
Pfizer Corp	Jerry Holt		Y	Y		Y
Pilgrims Pride	Robert Plank	Tina Pedley	Y			Y
Private Citizen 1	Roger Tankersley		Y	Y		Y
Private Citizen 2	David Vann		Y	Y		
Sanford City Administration	Donna Matthews	Van Dowdy		Y		Y
Sanford Fire Department	Wayne Barber	Ken Cotten	Y	Y		Y
SCS	Donald Wright	Richard Draskinis		Y		Y
Static Control Components Inc	Debbie Bigelow	Kevin Godwin	Y	Y		Y
STI Polymer	Ann McMillan	David Croom	Y	Y		Y
Tyson Foods - Mexican Original	Drew Kuhns	Mike Perry		Y		

No Meeting

LEE COUNTY

Committed Today for a Better Tomorrow

LEE COUNTY LOCAL EMERGENCY PLANNING COMMITTEE

Minutes of March 21, 2018

Attendees:

Ann McMillan – STI Polymer
Anthony Williams – Health Department
Bill Rogers – Emergency Services
Chris Kelley – The Salvation Army
David Vann - Coty
Deborah Bigelow – Static Control
Dennis Fore - Moen
Greg Spivey – Red Cross
James Collins - NCEM
Jamie Brown – Administration
Jerry Holt -- Pfizer
Michael Thornton – Static Control
Nancy Veroni – Emergency Services
Robert Plank – Pilgrim’s
Roger Millikin – Emergency Services
Roger Tankersley – Public
Scot Brooks – Moore County Public Safety
Shane Seagroves – Emergency Services
Shannon Cagle – Health Department
Tim Lawson – Emergency Services
Tim Sloan – Lee County Commissioner
Tina Pedley – Pilgrim’s
Wallie Tyler – Coty
Wayne Barber – Sanford Fire Dept.
Yoke Chung – Noble Oil Services

The Lee County Local Emergency Planning Committee met on March 21, at Lee County Emergency Services, 204 West Courtland Drive, Sanford, NC.

Chairperson Roger Tankersley called the meeting to order at 11:41 a.m. and welcomed everyone; individual introductions followed with an opportunity for attendees to give an update about what is going on within their facility and operations.

A motion was made by Ann McMillan to accept the meeting minutes, as presented, from the December 14th meeting; seconded by Wayne Barber; unanimous vote.

Chairperson Tankersley asked for a motion to approve the agenda, as presented; motion made by Wayne Barber, seconded by David Vann; motion carried unanimously.

No one was present to make public comments.

Shannon Cagle from the Health Department delivered the SNS update (attached).

Roger Millikin spoke briefly about the purpose of keeping LEPC information updated, and encouraged those who have not given their info to do so. Information received can be a viable means of helping fellow industries when it comes to specific expertise areas.

Shane Seagroves presented a power point entitled "Suspicious Packages". Handouts were available on how to recognize suspicious mail as well as bomb threat checklists (attached).

Chairperson Tankersley questioned the preparedness of the local schools in the event of an active shooter situation. Shane responded that the schools are as prepared as can be, and that Lee County is fortunate to have School Resource Officers assigned to each school. He also noted that an upcoming Active Shooter exercise is in the planning stages for Southern Lee High School.

Jamie Brown mentioned the "2018 Opioid Community Forum" to be held April 5th at the McSwain Center; Nancy will distribute the flier with details to the committee.

Pfizer will host the next meeting; Jerry Holt went over the details for processing into the facility and ground rules to observe while there. He strongly advised that anyone planning to attend must meet the RSVP deadline of June 19th at 12 pm. Those who do not RSVP will not be permitted on site for the meeting on June 20th.


Therefore being no further business to come before the committee, the meeting was adjourned at 12:33 p.m.; motion made by David Vann; seconded by Ann McMillan; unanimous vote.

The next meeting date has been pre-scheduled for June 20, 2018.

Attest:



Nancy Veroni, Secretary



Roger Tankersley, Chairperson

LEE COUNTY

Committed Today for a Better Tomorrow

LEE COUNTY LOCAL EMERGENCY PLANNING COMMITTEE

Minutes of June 20, 2018

Attendees:

Aaron Bullard – Emergency Services
Ann McMillan – STI Polymer
Anthony Armen – Dixie Pipeline
Anthony Williams – Health Department
Bill Rogers – Emergency Services
David Vann – Private Citizen
Deborah Bigelow – Static Control
Don Wright - SCS
Donna Matthews – City of Sanford
Drew Kuhns – Tyson Foods
Greg Spivey – Red Cross
Jennifer Gamble – LC Admin
Jerry Holt – Pfizer
Ken Cotten – Sanford Fire Dept.
Michael Thornton – Static Control
Nancy Veroni – Emergency Services
Rich Draskinis – SCS
Roger Tankersley – Private Citizen
Sarah Arthur – Health
Tim Sloan – Lee County Commissioner
Wallie Tyler – Coty
Wayne Barber – Sanford Fire Dept.
Yoke Chung – Noble Oil Services

The Lee County Local Emergency Planning Committee met on June 20, at Pfizer, 4300 Oak Park Road, Sanford, NC.

Chairperson Roger Tankersley called the meeting to order at 11:38 a.m. and welcomed everyone. He thanked Jerry Holt for hosting the quarterly meeting at Pfizer. Chair Tankersley announced that this was the last meeting for Nancy, who has accepted another position within the county. He thanked Nancy for her time of service to the committee. Individual introductions followed.

A motion was made by Jennifer Gamble to accept the meeting minutes, as presented, from the March 21st meeting; seconded by Wayne Barber; unanimous vote.

Chairperson Tankersley asked for a motion to approve the agenda, as presented; motion made by Tim Sloan, seconded by Donna Matthews; motion carried unanimously.

No one was present to make public comments.

Sarah Arthur from the Health Department delivered the SNS update.

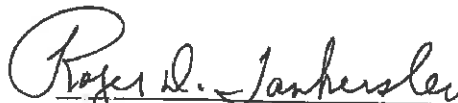
The Pfizer Emergency Response Team presented a couple of power points entitled "Overview of the Pfizer Emergency Response Team", and "Overview of Business Continuity Management". A cart of various materials and supplies used for emergency response was on display.

Therefore being no further business to come before the committee, the meeting was adjourned at 12:25 p.m.

The next meeting date has been pre-scheduled for September 19, 2018.

Attest:


Nancy Veroni, Secretary


Roger Tankersley, Chairperson

LEE COUNTY

Committed Today for a Better Tomorrow

LEE COUNTY LOCAL EMERGENCY PLANNING COMMITTEE

Minutes of December 4, 2018

Attendees:

Aaron Bullard – Emergency Services
Ann McMillan – STI Polymer
Anthony Williams – Lee county Health Department
Ben Wooten – NCEM
Bill Rogers – Emergency Services
Bruce Akers – NC Agriculture ES
Carolyn Williams – Coty
Cindy Sharpe – Central Carolina Hospital
Deborah Bigelow – Static Control
Don Wright - SCS
Donna Matthews – City of Sanford
Jamie Brown – Lee County Government
Jerry Holt – Pfizer
Jonathan Kelly – Lee County EMS
Ken Cotten – Sanford Fire Dept.
Ken Cotton – Sanford Fire Department
Kendra Martin – United Way
Kevin Staubus – Caterpillar
Matthew Britt – Emergency Services
Michael Thornton – Static Control
Robert Plank – Pilgrims
Roger Tankersley – Private Citizen
Shane Seagroves – Emergency Services
Shannon Cagle – Lee County Health Department
Tim Lawson – Emergency Services
Tim Sellers – Lee County EMS
Wallie Tyler – Coty
Wayne Barber – Sanford Fire Dept.
Yoke Chung – Noble Oil Services

The Lee County Local Emergency Planning Committee met on December 4, at Coty, 1400 Broadway Road, Sanford, North Carolina.

Chairperson Roger Tankersley called the meeting to order at 1145 and welcomed everyone. Chair Tankersley introduced himself and went around the group allowing each person to introduce

themselves and their organizations. He announced that Nancy Veroni had officially moved to another department within Lee County Government and would no longer be participating with the LEPC. He then introduced Matthew Britt who will be replacing Nancy as secretary to the LEPC.

With the September meeting cancelled because of Hurricane Florence, the June meeting minutes were on the table for acceptance. A motion was made by Chief Wayne Barber to accept the June minutes as presented and were seconded by Jerry Holt, unanimous vote.

Chairperson Tankersley opened the agenda for addition or subtractions and approval. Jamie Brown, Lee County Government asked to speak on Public Information officers and Anthony Williams asked to move the SNS update until Shannon Cagle arrived. A motion to accept the new agenda with the before mentioned changes was made by Wallie Tyler and seconded by Chief Wayne Barber, unanimous vote.

No one was present to make public comments.

Chairperson Roger Tankersley took this opportunity to thank Wallie Tyler and Coty for organizing and hosting the Holiday meeting.

New business was opened with comments from Jamie Brown on her desire to reestablish a previously dissolved Public Information Officer (PIO) group that would meet quarterly in conjunction with the LEPC. Shane Seagroves advised the PIO work group had existed 8 to 9 years ago and was dissolved due to a lack of interest. Jamie Brown described a desire to establish common public messages between all LEPC organizations in relationship to emergencies and safety messages. The group showed support for this idea and Jaime Brown advised she would work with Matthew Britt after the first of the year to reestablish the PIO work group. Chairperson Tankersley asked that the PIO's be added to the emergency contact list maintained by Lee County Emergency Services, Matthew Britt will see that this is completed.

Shannon Cagle of the Lee County Health Department arrived to present the SNS update (Appendix A). The update was opened with a review of the departments Medical Countermeasure Dispensing Plan and advised members that large organizations could act as pods to provide their employees and their families with dispensing services. A drill is planned for spring of 2019 and these details will be dispersed at the Epidemiology Team Meeting in February of 2019. The Health Department is working with Emergency Services to update the Code Red alerting system. Lastly, the Health Department is working with their inspection facilities regarding winter weather preparedness.

In new business, Chairperson Tankersley reviewed the annual report completed by Secretary Britt with the group and advised an approval vote was required. A motion was made to accept as presented by Anne McMillan and seconded by Dan Wright, unanimous vote.

Chairperson Tankersley detailed his interest in not serving as Chairperson for the 2019 year, stating his belief that a current industry professional should hold this role. He advised he would continue to participate as a citizen with the group and opened the floor for nominations. Shane Seagroves nominated Jerry Holt for Chairperson, no other nominees were presented. Chairperson Tankersley closed nomination for Chairperson and a motion was made by Chief Wayne Barber to elect Jerry Holt by Acclamation, this was seconded by Shane Seagroves, unanimous vote.

Chairperson Tankersley opened nominations for the office of Vice-Chairperson. Don Wright nominated Wallie Tyler, no other nominees were presented. Chairperson Tankersley closed

nomination for Chairperson and a motion was made by Shane Seagroves to elect Jerry Holt by Acclamation, this was seconded by Chief Wayne Barber, unanimous vote.

Chairperson Tankersley opened nominations for the office of Secretary. Roger Tankersley nominated Matthew Britt, no other nominees were presented. Chairperson Tankersley closed nomination for Chairperson and a motion was made by Shane Seagroves to elect Matthew Britt by Acclamation, this was seconded by Chief Wayne Barber, unanimous vote.

Chairperson Tankersley took this opportunity to state how much he enjoyed serving as Chairperson and thanked the group for the opportunity to serve.

2018, a year in review as presented by Shane Seagroves of the Department of Emergency Services. This presentation reviewed the emergency situations and hazards the county had faced this year. Shane Seagroves took this opportunity to state his appreciation for the LEPC, emphasizing the importance of cooperation between local government, industry, and other participating organizations.

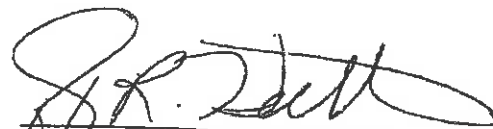
In other business, Matthew Britt reviewed the distributed contact lists and asked they be returned with any needed changes. He advised once the list was updated, it would be distributed to members of the LEPC membership.

In closing, Chairperson Tankersley once again stated his appreciation for being allowed to serve in his role and his positive outlook for the future of the LEPC.

A motion to adjourn was made by Jonathan Kelly, seconded by Don Wright, unanimous vote.

Attest:


Matthew Britt, Secretary


Roger Tankersley, Chairperson
Jerry R. Holt

Appendix A:

SNS Update –LEPC Meeting December 4, 2018

The Lee County Health Department Preparedness began our Planning Process for our required Medical Countermeasure Dispensing Plan back in May 2018. This full scale exercise is required by the Agreement Addendum and directed by the Center of Disease Control to test our county's ability to receive, inventory, pick, and distribute meds at an open POD site. Partners involved in this will include Emergency Services, General Services, Security, and the Public Health Staff. We plan to conduct this exercise at the Lee County Senior High Cafeteria during the Spring 2019. I have included more of the LEPC members in my EPI-Epidemiology Team Meeting list. Our next meeting will be in February-the second month of the quarter- on the second Friday of the month at 1:30 in the Gordon Wicker Room. I will send out reminders 1 month and 2 weeks prior to the meeting. We plan to review the flow of the exercise and important roles that the Health Department staff and other partners will play during the exercise.

Currently we are working with Roger Millikin to update our Code Red information for the Health Department staff to notify them quickly about Weather Closings. We are also sharing information with facilities we inspect about being prepared during weather events.



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

ITEM #:
VII. D.

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: Tax Collector's Annual Settlement

DEPARTMENT: Tax Administration

CONTACT PERSON: Michael Brown, Tax Administrator

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	(1) Accept Tax Collector's Settlement (2) Adopt Resolution (3) Charge Tax Collector with 2019 taxes
BUDGET IMPACT	N/A
ATTACHMENTS	(1) Affidavit (2) Tax Collector's Report for FY 2019 (3) Historical Comparison Chart (4) Resolution Approving the Tax Collector's Annual Settlement (5) Order of the Board of Commissioners to Collect Taxes (6) NCGS 105-373 (7) NCGS 105-364 (8) NCGS 105-321
PRIOR BOARD ACTION	N/A
RECOMMENDATION	(1) Accept settlement (2) Adopt resolution (3) Charge Tax Collector with collecting 2019 taxes
SUMMARY	

Each year the Tax Collector must make settlement with the governing board per NCGS 105-373. As part of the settlement the governing board charges the Tax Collector with collecting taxes for the current fiscal year (FY 2020 in this instance) and prior fiscal years with unpaid taxes. This "charge" gives the Tax Collector authority to use enforced collection measures and it gives legal notice that the tax lien is first in priority.

A report of all 2018 unpaid real and personal property is available in the clerk's office and has been posted to the Commissioners website for review.



**DEPARTMENT OF
 TAX ADMINISTRATION**

Real Property Appraisal Tel: (919) 718-4660
 Personal Property Listing Tel: (919) 718-4661
 Collections Tel: (919) 718-4662
 P.O. Box 1968
 Sanford, NC 27331

AFFIDAVIT

I, Michael D. Brown, Tax Collector for Lee County, City of Sanford, Town of Broadway, and applicable Fire Districts being duly appointed, deposes and says:

That I have submitted, in accordance with NCGS 105 – 373, a list of those real property and personal property taxes which remain unpaid for FY 2019, and that I have made a diligent effort within time permitted by law to collect taxes out of such personal property of such taxpayers, and by other means available to me for collection of such taxes. Said list of property taxes is on file with the Clerk to the Board and is incorporated herein by reference.

FY 2019 County of Lee			
FY 2019 as of 7/1/2019	Total Levy As Of Date	Total Collections As of Date	
Current Collections for FY 2019	Adjusted Levy	Actual Collections	Uncollected
	Personal		
<i>Principle Tax</i>	\$8,239,345.64	\$8,149,062.23	\$90,283.41
<i>Late List Penalty</i>	\$63,142.85	\$57,528.86	\$5,613.99
Total Personal	\$8,302,488.49	\$8,206,591.09	\$95,897.40
Collection Percentage			98.84%
	Real		
<i>Principle Tax</i>	\$30,696,705.04	\$30,415,877.31	\$280,827.73
Total Real	\$30,696,705.04	\$30,415,877.31	\$280,827.73
Collection Percentage			99.09%
	Utilities		
<i>Principle Tax</i>	\$1,049,055.54	\$1,049,053.89	\$1.65
<i>Late List Penalty</i>	\$3.08	\$2.91	\$0.17
Total Utilities	\$1,049,055.54	\$1,049,053.89	\$1.82
Collection Percentage			100.00%
Total FY 2019	\$40,048,249.07	\$39,671,522.29	\$376,726.95
Total Collection % FY 2019			99.06%

Years Charged in FY 2019						
Yr Charged	Adjusted balance	Collected	Year End Balance	Total Collected	Original Levy	% of Original Levy
2008 - 2009	\$66,822.38	\$66,720.38	\$102.00	\$34,682,100.95	\$34,682,202.95	100.00%
2009 - 2010	\$233,911.99	\$30,351.55	\$203,560.44	\$35,336,316.94	\$35,539,877.38	99.43%
2010 - 2011	\$54,259.30	\$27,279.30	\$26,980.00	\$36,404,461.47	\$36,431,441.47	99.93%
2011 - 2012	\$55,069.61	\$28,416.92	\$26,652.69	\$35,783,772.39	\$35,810,425.08	99.93%
2012 - 2013	\$58,590.91	\$36,573.67	\$22,017.24	\$35,833,392.59	\$36,257,155.76	98.83%
2013 - 2014	\$49,361.44	\$29,720.15	\$19,641.29	\$34,315,100.05	\$34,839,974.59	98.49%
2014 - 2015	\$43,902.49	\$10,399.44	\$33,503.05	\$32,886,422.21	\$33,314,703.37	98.71%
2015 - 2016	\$64,043.26	\$19,327.90	\$44,715.36	\$36,768,124.19	\$36,893,017.92	99.66%
2016 - 2017	\$120,336.67	\$52,776.07	\$67,560.60	\$37,170,386.97	\$37,518,216.02	99.07%
2017 - 2018	\$332,215.96	\$197,383.57	\$134,832.39	\$38,032,296.01	\$38,366,305.91	99.13%
2018 - 2019	\$40,048,252.15	\$39,671,525.20	\$376,726.95	\$39,671,525.20	\$40,048,441.36	99.06%

AFFIANT

Sworn to and subscribed before me this the 15th day of July 2019.

Notary Public

My Commission Expires _____



**DEPARTMENT OF
TAX ADMINISTRATION**

Real Property Appraisal Tel: (919) 718-4660
Personal Property Listing Tel: (919) 718-4661
Collections Tel: (919) 718-4662
P.O. Box 1968
Sanford, NC 27331

State of North Carolina

County of Lee

Tax Collector's Report of FY 2019

Accounts Receivable—Real/Personal Property

I, Michael D. Brown, Lee County Tax Collector, being duly sworn, deposes and says the following:

A complete list of persons owning real and personal property whose tax remain unpaid and the principal amount due has been filed with the Clerk to the Board of County Commissioners and is available for inspection. The principal amount of 2018 real property and personal property due as of July 1, 2019 is \$376,726.95.

Michael D. Brown

Lee County Tax Collector

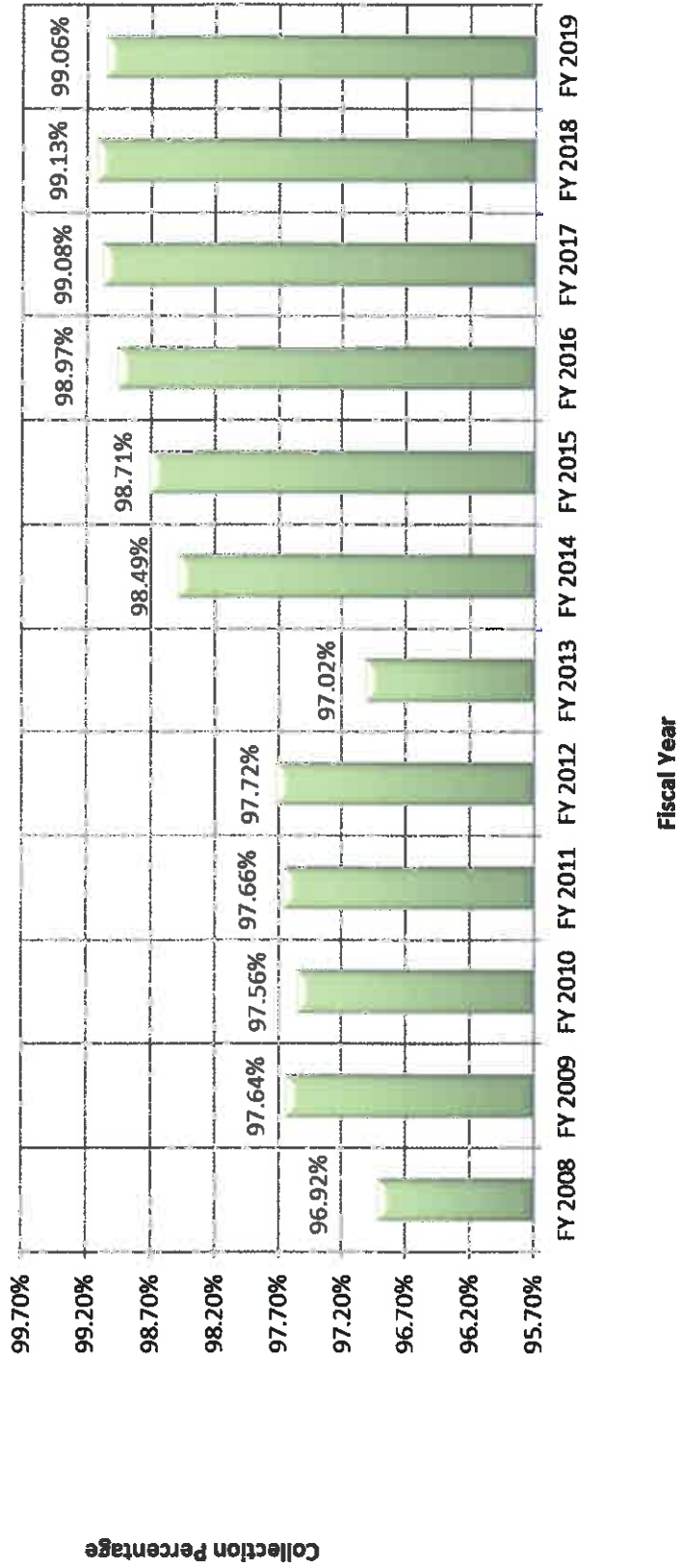
Sworn to and subscribed before me this

the 15th day of July 2019.

Notary Public

My Commission expires _____

Historical Analysis





**DEPARTMENT OF
TAX ADMINISTRATION**

Real Property Appraisal Tel: (919) 718-4660
Personal Property Listing Tel: (919) 718-4661
Collections Tel: (919) 718-4662
P.O. Box 1968
Sanford, NC 27331

**RESOLUTION APPROVING THE
TAX COLLECTOR'S ANNUAL SETTLEMENT
FOR FISCAL YEAR 2019 AND PRIOR YEARS**

WHEREAS, pursuant to the provisions of NCGS 105 – 373, the Tax Collector has made his report of settlement to the Lee County Board of Commissioners for fiscal year 2019 and prior years after July 1 and before he is charged with taxes for the current fiscal year, 2019 – 2020; and

WHEREAS, based upon the written and oral report of settlement of the Tax Collector, the Lee County Board of Commissioners has made sufficient inquiry in order to reach a determination that the collection work of the Tax Collector has been performed satisfactorily and that the Tax Collector has done everything that he could have done to reach whatever property may have been available; and

WHEREAS, as required by the NCGS 105 – 373, before being charged with taxes for the current fiscal year, the Tax Collector has presented to the Board of Commissioners a list of persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person and a list of persons whose personal property taxes for the preceding fiscal year remain unpaid, along with a statement under oath that he has made diligent efforts to collect the taxes due from the persons listed out of their personal property and by other means available to him for collection, and he has reported such other information concerning taxpayers as may be of interest to or required by the Board of Commissioners, including a report of his efforts to make collection outside the taxing unit under the provisions of NCGS 105 – 364; and

WHEREAS, the settlement of the Tax Collector, including the settlement for the taxes for prior years, which are attached hereto, together this action with this action of the Board of Commissioners, shall be entered in full upon the minutes of said Board; and

WHEREAS, approval of this settlement does not relieve the Tax Collector or his bondsmen of liability for any shortage actually existing at the time of settlement and thereafter discovered, nor does it relieve the collector of any criminal liability.

NOW THEREFORE, BE FURTHER RESOLVED by the Lee County Board of Commissioners that the annual settlement of the Tax Collector for fiscal year 2019 and prior years is hereby accepted as presented by the Tax Collector.

BE IT FURTHER RESOLVED by the Lee County Board of Commissioners that the following documents attached hereto and incorporated herein are approved, and further described as follows:

- 1) Settlement of 2018 tax accounts as of June 30, 2019, including the following that the Tax Collector shall be charged with; the total amount of all taxes in his hands for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries; all penalties, interest, and costs collected by him in connection with taxes for the current year; and all other sums collected by him. The Tax Collector shall be credited with, all sums deposited by him; releases duly allowed by the governing body; the principal amount of taxes constituting liens on real property, personal property, and registered motor vehicles.
- 2) Settlement of prior years (2008 through 2017) tax accounts and 2018 tax accounts as of June 30, 2019, for Lee County and its municipalities, and annual statement of collections for July 1, 2018 through June 30, 2019 of non-tax revenues.
- 3) Settlement of Cape Fear, Carolina Trace, Clearwater Forest, Deep River, Lemon Springs, Northview, Tramway, Pocket, West Sanford, and Airport Authority for 2018 and applicable prior years.

BE IT FURTHER RESOLVED that the list of 2018 unpaid property taxes and the list of persons not owning real property whose 2018 personal property taxes remain unpaid are hereby acknowledged as received; the collection reports of 2008 through 2019, as of June 30, 2019 are acknowledged as received; and the efforts made under the provisions of NCGS 105 – 364 to collect taxes is acknowledged as received.

ADOPTED this the 15th day of July 2019

Amy M. Dalrymple, Chair
Lee County Board of County Commissioners

ATTEST:

Jennifer Gamble, Clerk



**DEPARTMENT OF
TAX ADMINISTRATION**

BOC AGENDA
July 15, 2019
Regular Meeting
Page 156 of 272
Real Property Appraisal Tel: (919) 718-4660
Personal Property Listing Tel: (919) 718-4661
Collections Tel: (919) 718-4662
P.O. Box 1968
Sanford, NC 27331

**State of North Carolina
Lee County**

**ORDER OF THE BOARD OF COUNTY COMMISSIONERS
IN ACCORDANCE WITH G.S. 105 – 373 AND 105 – 321**

**TO: MICHAEL BROWN
TAX COLLECTOR OF LEE COUNTY, CITY OF SANFORD, TOWN OF BROADWAY**

You are hereby authorized, empowered, and commanded to collect the taxes remaining unpaid as set forth in the 2009 through 2019 tax records filed in the office of the Tax Collector, and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. You are further authorized, empowered, and commanded to collect the 2009 through 2019 taxes charged and assessed as provided by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law. Such taxes are hereby declared to be a first lien on all real property of the respective taxpayers in Lee County, City of Sanford, Town of Broadway, Cape Fear, Carolina Trace, Clearwater Forest, Deep River, Lemon Springs, Northview, Tramway, Pocket, West Sanford, and Airport Authority, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell, any real or personal property, and attach wages and/or other funds, of such taxpayers, for and on account thereof, in accordance with law.

You are further authorized to call upon the Sheriff to levy upon and sell personal property under execution for the payment of taxes.

Within available funds in the budget ordinance and personnel positions established, the Tax Collector may appoint employees and they have the authority to perform those functions authorized by the Machinery Act of Chapter 105 of North Carolina General Statutes and other applicable laws for current and previous years' taxes. County personnel presently in the Tax Collector's office continue to serve in their respective positions.

WITNESS my hand and official seal, this 15th day of July 2019.

Amy M. Dalrymple, Chair
Lee County Board of Commissioners

ATTEST:

Jennifer Gamble, Clerk

§ 105-364. Collection of taxes outside the taxing unit.

(a) **Duty of Governing Body.** - It shall be the duty of the governing body of each taxing unit to require reports from the tax collector at such times as it may prescribe (but not less frequently than in connection with the tax collector's annual settlement) concerning the efforts he has made to locate taxpayers who have removed from the taxing unit, the efforts he has made to locate personal property in other taxing units belonging to delinquent taxpayers, and the efforts he has made under the provisions of this section to collect taxes.

(b) **Duty to Certify Unpaid Taxes.** - If a taxpayer has no personal property or real property subject to the tax lien in the taxing unit but does have personal property in some other taxing unit in this State, or if a taxpayer has removed from the taxing unit, leaving no personal property or real property subject to the tax lien there, and is known to be in some other taxing unit in this State, the tax collector shall forward the tax receipt (with a certificate stating that the taxes are unpaid) for collection to the tax collector of the taxing unit in which the taxpayer is known to have personal property or in which he is known to be. The tax collector may not, however, certify an unpaid tax receipt to another taxing unit if 10 years have elapsed since the date the unpaid taxes became due.

(c) **Effect of Certificate; Duty of Receiving Tax Collector.** - In the hands of the tax collector receiving them, the copy of the tax receipt and the certificate of nonpayment shall have the force and effect of an unpaid tax receipt of his own taxing unit, and it shall be the receiving tax collector's duty to proceed immediately to collect the taxes by any means by which he could lawfully collect taxes of his own taxing unit. Within 30 days after receiving such a tax receipt and certificate, the collector receiving them shall report to the tax collector that sent them that he has collected the tax, that he has begun proceedings to collect the tax, or that he is unable to collect it. If the tax collector reports that he has begun proceedings to collect the tax, he shall, not later than 90 days after so reporting, make a final report to the tax collector who certified the tax receipt stating that he has collected the tax or that he is unable to collect it.

(1) In acting on a tax receipt and certificate under the provisions of this section, the tax collector receiving them shall, in addition to collecting the amount of taxes certified as due, also impose a fee equal to ten percent (10%) of the amount of taxes certified as unpaid, to be paid into the general fund of his taxing unit.

(2) Within five days after making a collection under the provisions of this section, the tax collector receiving the tax receipt and certificate shall remit the funds collected, less the fee provided for in subdivision (c)(1), above, to the tax collector of the taxing unit that levied the tax.

(3) If the tax collector receiving the tax receipt and certificate reports that he is unable to collect the tax, he shall make his report under oath and shall state therein that he has used due diligence and is unable to collect the tax by levy, attachment and garnishment, or any other legal means.

(d) **Liability on Bond.** - A tax collector who receives a tax receipt and certificate from the tax collector of another taxing unit under the provisions of subsection (b), above, shall be liable on his bond to the taxing unit that levied the tax for the amount of the taxes certified if:

- (1) **The tax collector receiving the certified tax receipt fails to make any report to the certifying tax collector within 30 days after receiving the certified tax receipt.**
- (2) **The tax collector receiving the certified tax receipt fails to swear to any report stating that he is unable to collect the certified tax.**
- (3) **Having reported that he has begun proceedings to collect a certified tax, the tax collector receiving the certified tax receipt fails to make a final report within 90 days after reporting that he has begun proceedings for collection. (1939, c. 310, s. 1714; 1955, c. 909; 1963, c. 132; 1971, c. 806, s. 1; 1973, c. 231.)**

§ 105-373. Settlements.

(a) Annual Settlement of Tax Collector. -

(1) Preliminary Report. - After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make a sworn report to the governing body of the taxing unit showing:

a. A list of the persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person; and

b. A list of the persons not owning real property whose personal property taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person. (To this list the tax collector shall append his statement under oath that he has made diligent efforts to collect the taxes due from the persons listed out of their personal property and by other means available to him for collection, and he shall report such other information concerning these taxpayers as may be of interest to or required by the governing body, including a report of his efforts to make collection outside the taxing unit under the provisions of G.S. 105-364.) The governing body of the taxing unit may publish this list in any newspaper in the taxing unit. The cost of publishing this list shall be paid by the taxing unit.

(2) Insolvents. - Upon receiving the report required by subdivision (a)(1), above the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes (but who listed no real property) whom it finds to be insolvent, and it shall by resolution designate the list entered in its minutes as the insolvent list to be credited to the tax collector in his settlement.

(3) Settlement for Current Taxes. - After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make full settlement with the governing body of the taxing unit for all taxes in his hands for collection for the preceding fiscal year.

a. In the settlement the tax collector shall be charged with:

1. The total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries;

2. All penalties, interest, and costs collected by him in connection with taxes for the current year; and

3. All other sums collected by him.

b. The tax collector shall be credited with:

1. All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit;
2. Releases duly allowed by the governing body;
3. The principal amount of taxes constituting liens on real property;
4. The principal amount of taxes included in the insolvent list determined in accordance with subdivision (a)(2), above;
5. Discounts allowed by law;
6. Commissions (if any) lawfully payable to the tax collector as compensation; and
7. The principal amount of taxes for any assessment appealed to the Property Tax Commission when the appeal has not been finally adjudicated.

The tax collector shall be liable on his bond for both honesty and faithful performance of duty; for any deficiencies; and, in addition, for all criminal penalties provided by law.

The settlement, together with the action of the governing body with respect thereto, shall be entered in full upon the minutes of the governing body.

- (4) Disposition of Tax Receipts after Settlement. - Uncollected taxes allowed as credits in the settlement prescribed in subdivision (a)(3), above, whether represented by tax liens held by the taxing unit or included in the list of insolvents, shall, for purposes of collection, be recharged to the tax collector or charged to some other person designated by the governing body of the taxing unit under statutory authority. The person charged with uncollected taxes shall:
- a. Give bond satisfactory to the governing body;
 - b. Receive the tax receipts and tax records representing the uncollected taxes;
 - c. Have and exercise all powers and duties conferred or imposed by law upon tax collectors; and
 - d. Receive compensation as determined by the governing body.

(b) Settlements for Delinquent Taxes. - Annually, at the time prescribed for the settlement provided in subdivision (a)(3), above, all persons having in their hands for collection any taxes for years prior to the year involved in the settlement shall settle with the governing body of the taxing unit for collections made on each such year's taxes. The settlement for the taxes for prior years shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(c) Settlement at End of Term. - Whenever any tax collector fails to succeed himself at the end of his term of office, he shall, on the last business day of his term, make full and complete

settlement for all taxes (current or delinquent) in his hands and deliver the tax records, tax receipts, tax sale certificates, and accounts to his successor in office. The settlement shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(d) Settlement upon Vacancy during Term. - When a tax collector voluntarily resigns, he shall, upon his last day in office, make full settlement (in the manner provided in subsection (c), above) for all taxes in his hands for collection. In default of such a settlement, or in case of a vacancy occurring during a term for any reason, it shall be the duty of the chief accounting officer or, in the discretion of the governing body, of some other qualified person appointed by it immediately to prepare and submit to the governing body a report in the nature of a settlement made on behalf of the former tax collector. The report, together with the governing body's action with respect thereto, shall be entered in full upon the minutes of the governing body. Whenever a settlement must be made in behalf of a former tax collector, as provided in this subsection (d), the governing body may deliver the tax receipts, tax records, and tax sale certificates to a successor collector immediately upon the occurrence of the vacancy, or it may make whatever temporary arrangements for the collection of taxes as may be expedient, but in no event shall any person be permitted to collect taxes until he has given bond satisfactory to the governing body.

(e) Effect of Approval of Settlement. - Approval of any settlement by the governing body does not relieve the tax collector or his bondsmen of liability for any shortage actually existing at the time of the settlement and thereafter discovered; nor does it relieve the collector of any criminal liability.

(f) Penalties. - In addition to any other civil or criminal penalties provided by law, any member of a governing body of a taxing unit, tax collector, or chief accounting officer who fails to perform any duty imposed upon him by this section shall be guilty of a Class 1 misdemeanor.

(g) Relief from Collecting Insolvents. - The governing body of any taxing unit may, in its discretion, relieve the tax collector of the charge of taxes owed by persons on the insolvent list that are five or more years past due when it appears to the governing body that such taxes are uncollectible.

(h) Relief from Collecting Taxes on Classified Motor Vehicles. The board of county commissioners may, in its discretion, relieve the tax collector of the charge of taxes on classified motor vehicles listed pursuant to G.S. 105-330.3(a)(1) that are one year or more past due when it appears to the board that the taxes are uncollectible. This relief, when granted, shall include municipal and special district taxes charged to the collector. (1939, c. 310, s. 1719; 1945, c. 635; 1947, c. 484, ss. 3, 4; 1951, c. 300, s. 1; c. 1036, s. 1; 1953, c. 176, s. 2; 1955, c. 908; 1967, c. 705, s. 1; 1971, c. 806, s. 1; 1983, c. 670, s. 22; c. 808, ss. 5-7; 1987, c. 16; 1991, c. 624, s. 3; 1991 (Reg. Sess., 1992), c. 961, s. 10; 1993, c. 539, s. 726; 1994, Ex. Sess., c. 24, s. 14(c); 1997-456, s. 27; 2006-30, s. 7.)

§ 105-321. Disposition of tax records and receipts; order of collection.

(a) County tax records shall be filed in the office of the assessor unless the board of county commissioners shall require them to be filed in some other public office of the county. City and town tax records shall be filed in some public office of the municipality designated by the governing body of the city or town. In the discretion of the governing body, a duplicate copy of the tax records may be delivered to the tax collector at the time he is charged with the collection of taxes.

(b) Before delivering the tax receipts to the tax collector in any year, the board of county commissioners or municipal governing body shall adopt and enter in its minutes an order directing the tax collector to collect the taxes charged in the tax records and receipts. A copy of this order shall be delivered to the tax collector at the time the tax receipts are delivered to him, but the failure to do so shall not affect the tax collector's rights and duties to employ the means of collecting taxes provided by this Subchapter. The order of collection shall have the force and effect of a judgment and execution against the taxpayers' real and personal property and shall be drawn in substantially the following form:

State of North Carolina
County (or City or Town) of _____
To the Tax Collector of the County (or City or Town) of _____
_____;

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of _____ and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County (or City or Town) of _____, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this ____ day of _____,

) _____ (Seal

Chairman, Board of Commissioners of
_____ County
(Mayor, City (or Town) of _____)

Attest:

Clerk of Board of Commissioners of _____ County
(Clerk of the City (or Town) of _____)

(c) The original tax receipts, together with any duplicate copies that may have been prepared, shall be delivered to the tax collector by the governing body on or before the first day of September each year if the tax collector has made settlement as required by G.S.

105-352. The tax collector shall give his receipt for the tax receipts and duplicates delivered to him for collection.

(d) Repealed by Session Laws 2006-30, s. 5, effective June 29, 2006.

(e) The governing body of a taxing unit may contract with a bank or other financial institution for receipt of payment of taxes payable at par and of delinquent taxes and interest for the current tax year. A financial institution may not issue a receipt for any tax payments received by it, however. Discount for early payment of taxes shall be allowed by a financial institution that contracts with a taxing unit pursuant to this subsection to the same extent as allowed by the tax collector. A financial institution that contracts with a taxing unit for receipt of payment of taxes shall furnish a bond to the taxing unit conditioned upon faithful performance of the contract in a form and amount satisfactory to the governing body of the taxing unit. A governing body of a taxing unit that contracts with a financial institution pursuant to this subsection shall publish a timely notice of the institution at which taxpayers may pay their taxes in a newspaper having circulation within the taxing unit. No notice is required, however, if the financial institution receives payments only through the mail.

(f) Minimal Taxes. - Notwithstanding the provisions of G.S. 105-380, the governing body of a taxing unit that collects its own taxes may, by resolution, direct its assessor and tax collector not to collect minimal taxes charged on the tax records and receipts. Minimal taxes are the combined taxes and fees of the taxing unit and any other units for which it collects taxes, due on a tax receipt prepared pursuant to G.S. 105-320 in a total original principal amount that does not exceed an amount, up to five dollars (\$5.00), set by the governing body. The amount set by the governing body should be the estimated cost to the taxing unit of billing the taxpayer for the amounts due on a tax receipt or tax notice. Upon adoption of a resolution pursuant to this subsection, the tax collector shall not bill the taxpayer for, or otherwise collect, minimal taxes but shall keep a record of all minimal taxes by receipt number and amount and shall make a report of the amount of these taxes to the governing body at the time of the settlement. These minimal taxes shall not be a lien on the taxpayer's real property and shall not be collectible under Article 26 of this Subchapter. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. A resolution adopted pursuant to this subsection shall not apply to taxes on registered motor vehicles.

(g) Minimal Refunds. - The governing body of a taxing unit that collects its own taxes may, by resolution, direct the taxing unit not to mail a refund for an overpayment of tax if the refund is less than fifteen dollars (\$15.00). Upon adoption of a resolution pursuant to this subsection, the taxing unit shall keep a record of all minimal refunds by receipt number and amount and shall make a report of the amount of these refunds to the governing body at the time of the settlement and shall implement a system by which payment of the refund may be made to a taxpayer who comes into the office of the taxing unit seeking the refund. Unless the taxpayer requests the minimal refund in person at the office of the taxing unit before the end of the fiscal year in which the refund is due, the taxing unit must implement a system to apply the minimal refund as a credit against the tax liability of the taxpayer for taxes due to the taxing unit for the next succeeding year. An overpayment of

tax bears interest at the rate set under G.S. 105-241.21 from the date the interest begins to accrue until a refund is paid or applied in accordance with this section. Interest accrues from the later of the date the tax was paid and the date the tax would have been considered delinquent under G.S. 105-360. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. (1939, c. 310, s. 1103; 1971, c. 806, s. 1; 1973, c. 476, s. 193; c. 615; 1987, c. 45, s. 1; 1989, c. 578, s. 1; 1991, c. 584, s. 1; 1995, c. 24, s. 1; c. 329, ss. 1, 2; 1999-456, s. 59; 2006-30, s. 5; 2012-79, s. 3.1; 2015-266, s. 2.)



LEE COUNTY AGENDA ABSTRACT BOARD OF COMMISSIONERS MEETING

**ITEM #:
 VIII. A.**

(Use the Down or Up Arrows to move between fields of the Form)

MEETING DATE: July 15, 2019

SUBJECT: County Manager's Monthly Report for July 2019.

DEPARTMENT: Administration

CONTACT PERSON: Dr. John Crumpton, County Manager

TYPE: Consent Agenda Action Item Public Hearing Information

REQUEST	County Manager's Monthly Report for the month of July 2019
BUDGET IMPACT	N/A
ATTACHMENTS	<ol style="list-style-type: none"> 1) Monthly Report for July 2019 2) GFOA Certificate of Financial Excellence 3) Documentation on DSS Single Audit 4) LGRS Retirement Monitor From Treasury Secretary Folwell 5) Homeless Initiative with City of Sanford 6) GFL Environmental Memo 7) Monthly Tax Collections Report for June 2019 8) Parks and Rec Board Information 9) TRC Report for July 2019 10) Monthly Permit Report for June 2019
PRIOR BOARD ACTION	N/A
RECOMMENDATION	N/A
SUMMARY	

The County Manager has provided his monthly report for the month of July 2019.

County Manager's Report – July 15, 2019

Ongoing Projects

Courthouse Renovations Projects – As of the writing of this report, no updates at this time.

Kiwanis Family Park Projects - The City of Sanford continues to make progress on the Splash Pad, Play Ground and other elements of this project. The timeline for completion is still in August. Below is a list of items they finished recently:

- Sanford logo affixed to splash pad bucked; Tuesday, (6/24) Masonry for the Splash Pad Restroom has been completed. Roof framing will start Monday (7/1). Foundations for Shelter #2 started Thursday (6/27).
- Slab on Grade prep work for Shelter #1 started Wednesday (6/26), Slab scheduled to be placed today (Friday).
- Grading, fabric installation, and stone base for the walking trail has been completed. Paving to be done on Monday (7/1).
- Electrical rough in for Restroom #1 has been completed. Concrete masonry unit painting and ceiling grid to start next week.
- Stone veneer for Restroom #1 material delivered to the site. Installation starting next week.
- Sign installed by contractors to discourage people from venturing onto construction site.

Other Items

Tax Revaluation – The Board of Equalization and Review completed the appeals process at their final meeting on June 24, 2019. All citizens and businesses that appealed their values should have received a determination letter from the BOER by now. Therefore, the 30-day right to appeal to the North Carolina Property Tax Commission should end before July 31.

Audit Related Items –

- 1) Certificate of Achievement - for the twenty-third consecutive year, Lee County was awarded the Government Finance Officers Association Certificate of Achievement for Excellence in financial Reporting. Congratulations to Lisa Minter and the Finance Department Staff.
- 2) DSS Audit – As part of the single audit process, Lee County DSS was found to have processed one claim incorrectly out of the thousands of claims they review each year (see-attached letters). That claim amounted to \$829.47, which the County was required to re-pay to the State of North Carolina. If the Board remembers, DSS Director Angelina Noel expressed her concerns about this new process and the 100 percent accuracy requirement being placed on Local DSS Departments. Only having one audit exception is a great accomplishment for FY 2018. Attached you will find a new letter from NCDHHS regarding the single audit

for FY 2019. They are changing the process and will review more cases next year using a third party expert in addition to our audit firm.

- 3) **Local Government Retirement System Audit** – We were selected by the LGRS for an audit this year. This is the first LCGRS audit in Lee County during my tenure. Employees who work over 1000 hours during the calendar year are supposed to be enrolled in the system according to the LGRS and Federal rules. We have several departments that will need to make adjustments going forward to be in compliance. Our use of “temporary” employees who are “part-time” is where our interpretation is not correct. Outside of seasonal employees in Parks and Recreation and Elections, most of our temporary employees should be classified as part-time and if they work more than 1000 hours, they should be benefited. This may require a change to our pay plan.

Legislative Bills of Interest – Most of the work at the NC Legislature centers on the FY 2019-20 and FY 2020-21-biennium budget. I have been asked about financial impacts to the County due to the State budget not passing by June 30. The impacts should be minimal in the short term for Lee County Government. Most of the programs we share responsibility with the State (Health and Human Services) will continue at the prior fiscal year levels. If the impasse on the budget continues into August, the bigger impact could be on the school system. We will continue to watch and see what happens with negotiations this month. One local bill of note – HB 285 – the annexation bill for the City of Sanford has passed the Senate and previously passed the House. We are waiting for concurrence between the two chambers before it will become law. For additional updates, please read your legislative briefings that are sent to you each Friday from the NCACC legislative staff.

Homeless Initiative with City of Sanford - With the County's decision not to fund the City's Homelessness initiative for FY 2019-20, the City is trying to continue supporting the initiative without this ongoing support. Attached you will find an email from Holly Marosites in the City Manager's office asking us to consider rolling \$2,229.45 of unspent funds from the current fiscal year into next fiscal year to continue support. Before I move forward with the request, I wanted to seek the Commissioners input.

Waste Industries – We have two contracts with Waste Industries involving our solid waste operations. As required under our contracts with them, any change in ownership is to be reported to the County. Attached is a letter notifying the County that Waste Industries is now part of Green for Life Environmental.

Reports

Tax Report – Attached please find the Tax Collection Summary Report for June.

Parks and Recreation – Agenda for June.

Community Development/Activity Summary – The Technical Review Committee Agenda Memorandum for July.

Building Inspections Report – The June Building Inspections Report is attached.

Upcoming Meetings/Events:

August 19, 2019 – Commissioners Regular Meeting – 6:00 pm.

August 22 to 24, 2019 – North Carolina Association of County Commissioners Annual Conference in Guilford County.

September 16, 2019 – Commissioners Regular Meeting – 6:00 pm.

October 7, 2019 – Commissioners Regular Meeting – 6:00 pm.

October 21, 2019 – Commissioners Regular Meeting – 6:00 pm.



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

June 17, 2019

John A. Crumpton
County Manager
County of Lee
PO Box 1968
Sanford, NC 27331-1968

Dear Mr. Crumpton:

We are pleased to notify you that your comprehensive annual financial report (CAFR) for the fiscal year ended 2018 qualifies for GFOA's Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

When a Certificate of Achievement is awarded to a government, an Award of Financial Reporting Achievement (AFRA) is also presented to the individual(s) or department designated by the government as primarily responsible for its having earned the Certificate. This award has been sent to the submitter as designated on the application.

We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and that appropriate publicity will be given to this notable achievement. A sample news release is enclosed to assist with this effort.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,

Michele Mark Levine
Director, Technical Services Center



GOVERNMENT FINANCE OFFICERS ASSOCIATION
NEWS RELEASE

FOR IMMEDIATE RELEASE

06/17/2019

For more information contact:
Michele Mark Levine, Director/TSC
Phone: (312) 977-9700
Fax: (312) 977-4806
E-mail: mlevine@gfoa.org

(Chicago, Illinois)--The Certificate of Achievement for Excellence in Financial Reporting has been awarded to **County of Lee** by Government Finance Officers Association of the United States and Canada (GFOA) for its comprehensive annual financial report (CAFR). The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

An Award of Financial Reporting Achievement has been awarded to the individual(s) or department designated by the government as primarily responsible for preparing the award-winning CAFR.

The CAFR has been judged by an impartial panel to meet the high standards of the program, which includes demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the CAFR.

Government Finance Officers Association is a major professional association servicing the needs of over 20,000 appointed and elected local, state, and provincial-level government officials and other finance practitioners. It provides top quality publications, training programs, services, and products designed to enhance the skills and performance of those responsible for government finance policy and management. The association is headquartered in Chicago, Illinois, with offices in Washington, D.C.



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Health Benefits

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
DAVE RICHARD • Deputy Secretary, NC Medicaid

NOTICE OF OVERPAYMENT

May 24, 2019

Angelina Noel, Director
Lee County Department of Social Services
P O Box 1066
Sanford, NC 27330

Dear Ms. Noel:

This letter serves as written follow-up to your recent conversation with Susan Osbourne, Assistant Secretary for County Operations, regarding recoupment of Medicaid claims paid for ineligible individuals.

I want to first echo Susan's message that we recognize that changes in the SFY2018 Single Audit process have created confusion and frustration. I hope that the information below provides greater clarity.

Recoupment is required by law. As you are aware, NC General Statute Chapter 108A-25.1. requires counties to reimburse the state for all Medicaid payments made for ineligible recipients approved by the county.

Recoupment amounts are based on a required audit. Local CPAs are responsible for conducting the review of Medicaid eligibility determination and their findings are the basis upon which repayment amounts are determined. Your county's local CPA firm completed its review of Medicaid eligibility determinations as part of the SFY2018 County Single Audit pursuant to Federal regulation 2 CFR Part 200.

The State Auditor determined how the audit was conducted (the methodology). Previous audits completed by local CPAs were based on a sample set of recipients. If it was determined that a recipient was ineligible for Medicaid benefits, counties were notified of the **total amount of all claims paid** for that recipient.

As is within her purview, the State Auditor changed the audit methodology for the SFY2018 audit. The State Auditor directed local CPA firms to use a sample set of claims. If the claim was made on behalf of a recipient who was found to be ineligible, **counties were notified of the total for that single claim**.

Counties are obligated by law to reimburse the state for all claims paid for ineligible recipients. Current state law requires that county recoupments are calculated based on **all claims** paid for a recipient during the period of time that the recipient was ineligible.

Amount of Lee county's recoupment. The amount shared with you by your local CPA was based on a single claim and did not represent the total amount required by law for recoupment. The NC DHHS Division of Health Benefits, Office of Compliance and Program Integrity ("OCPI") received a listing of the eligibility determination error cases resulting in potential overpayments. OCPI reviewed each error case to determine the state's concurrence or rejection of the error. Of the 86 errors reported statewide, OCPI successfully

NC MEDICAID

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH BENEFITS

LOCATION: 1985 Umstead Drive, Kirby Building, Raleigh NC 27603
MAILING ADDRESS: 2501 Mail Service Center, Raleigh NC 27699-2501
www.ncdhhs.gov • TEL: 919-855-4100

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

mitigated 36 cases, leaving 50 error cases attributed to the counties. OCPI verified the actual paid claims associated with the identified error cases of ineligible recipients.

The enclosed document contains information related to the cases which have a recoupment. OCPI determined the Lee county recoupment amount is \$829.47 as detailed below.

PROGRAM	REFERENCE #	ERROR DESCRIPTION	COST
Medicaid	5211927	Beneficiary does not meet disability requirements	\$829.47

Please remit payment for the full amount of **\$829.47** to the address below, no later than 60 days from the date of the enclosed invoice. To ensure your payment is properly credited, include "Single Audit SFY 2018" on the memo line.

DHHS Office of the Controller
Accounts Receivable-Medical Assistance
2022 Mail Service Center
Raleigh NC 27699-2022

If you believe this amount is in error or have any questions regarding the payment amount or payment terms, please contact Mary Spivey at mary.spivey@dhhs.nc.gov and copy Betty Dumas-Beasley at betty.j.beasley@dhhs.nc.gov or call (919) 527-7723.

To mitigate confusion in the future, DHHS will

- work closely with the Local Government Commission to ensure the local CPA firms are clear in their communications;
- educate counties so that they understand the contents and scope of the local CPA report.

Sincerely,



John Thompson
Director, Office of Compliance and Program Integrity

cc: Lisa G. Minter, Chief Financial Officer
John A. Crumpton, County Manager
Betty Dumas-Beasley, County Operations Quality Assurance Manager
Laketha Miller, DHHS Controller

Enclosure



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
DAVID A. KING • Director, Office of the Internal Auditor

June 27, 2019

Lisa G. Minter, Finance Officer
Lee County Government
408 Summit Drive
Sanford, NC 27331

Dear Ms. Minter:

We received and reviewed Lee County's (the County) Corrective Action Plan response to the findings and recommendations contained in the Single Audit Report for the fiscal year ended June 30, 2018. The Auditor's Report on Compliance, Internal Control, and / or Schedule of Findings and Questioned Costs disclosed findings of noncompliance with laws and regulations for which the North Carolina Department of Health and Human Services (the Department) is responsible for resolution. The findings are outlined below:

Finding 2018- 01:

PROGRAM: Medical Assistance Program (Medicaid; Title XIX) – CFDA# 93.778

Federal Award Findings and Questioned Costs

Significant Deficiency- Control Deficiency

CONDITION: Eligibility: Proof of review documentation was not complete.

QUESTIONED COST: None

AUDITOR'S RECOMMENDATION: Files should be reviewed internally to ensure proper documentation is in place to verify eligibility. Workers should have continuous training to update them as to the significance of adequate documentation in each case file.

MANAGEMENT RESPONSE/CORRECTIVE ACTION PLAN: This was an oversight. The County has recommended policies in place and will continue to provide training to employees on the significance of adequate documentation in the case files. Second party reviews will continue to be completed by Medicaid Supervisors/Leads as well as the Quality Assurance Supervisor according to Medicaid policy requirements.

DEPARTMENT OF HEALTH AND HUMAN SERVICES RESPONSE: DHHS Division of Health Benefits (DHB) agrees with the Auditor's Recommendation and Management Response. The County's Corrective Action plan is sufficient.

The case cited by the auditor for lack of review documentation was determined ineligible. The Office of Compliance and Program Integrity (OCPI) verified the actual Medicaid expenses associated with the identified error and determined the County **recoupment amount is \$829.47**. Please refer to the Dear County Director of Social Services Letter dated February 26, 2018 located on the NC Medicaid website

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE INTERNAL AUDITOR

LOCATION: 1050 Umstead Drive, Spruill Annex Building, Raleigh, NC 27603
MAILING ADDRESS: 2014 Mail Service Center, Raleigh, NC 27699
www.ncdhhs.gov • TEL: 919-527-6840 • FAX: 919-715-3096

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

for information on the recoupment process. The web address is:
https://files.nc.gov/ncdma/documents/County/Dear_County_Director_2018_02_26.pdf

We appreciate your cooperation and assistance in the resolution of this audit. The audit will remain open until the Department receives the County recoupment. If you have questions, please contact Marie Richters at (919) 527-6852.

Sincerely,

MANDY COHEN, MD, MPH
SECRETARY



Lisa Alnutt, CIA, CISA
Senior Manager – Risk Mitigation and Audit Monitoring

cc: Amy M. Dalrymple (Chairperson, Board of County Commissioners)
John A. Crumpton (County Manager)
Kim Goodwin (DHHS-DSS)
Kathy Sommese (DHHS-DSS)
Betty Dumas-Beasley (DHHS-DHB)
Mary Spivey (DHHS-DHB)



**NC DEPARTMENT OF
HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
DAVID A. KING • Director, Office of the Internal Auditor

May 29, 2019

Dear County DSS Director:

The purpose of this letter is to inform you of changes to the state Single Audit process for FYE 2019.

This year, the Office of the State Auditor (OSA) will contract with a subject matter expert to perform statewide testing of eligibility for Medicaid and TANF. As such, OSA will not rely on the work of local CPA firms for eligibility testing. OSA informed us that for the state Single Audit, the subject matter expert will test a sample of 700 individuals, selected randomly from across the state. This means the number of individuals selected for testing will vary for each county. OSA has not finalized the selection of the subject matter expert.

In addition, because OMB Compliance Supplement Part 4 for Medicaid states "the auditor should consider that the Department of Health and Human Services has identified the Medical Assistance Program (Medicaid) as a program of higher risk.", county local CPA firms will continue to perform testing on Medicaid eligibility during your annual financial audit. Also, local CPA firms may perform testing on TANF eligibility. Sample sizes for testing will be at the discretion of each local CPA firm.

While NC DHHS is not involved in the performance of these audits, we wanted to make you aware of the potential for separate reviews by the OSA subject matter expert and your local CPA firm. It is likely these reviews will occur simultaneously or during overlapping periods. As is the case currently, errors arising from these reviews will be noted by OSA or the local CPA firm as questioned costs for the program. NC DHHS will continue to review the questioned costs identified and determine the actual calculation of any applicable recoupment amounts.

If you have questions, please contact Lisa Allnutt via email to at Lisa.allnutt@dhhs.nc.gov, or by phone at (919) 527-6854.

Sincerely,

A handwritten signature in black ink that reads "Lisa Allnutt".

Lisa Allnutt, CIA, CISA
Senior Manager – Risk Mitigation and Audit Monitoring

cc: County Managers
Susan Perry-Manning, Principal Deputy Secretary, DHHS
Tara K. Myers, Deputy Secretary for Human Services, DHHS
Susan Osborne, Assistant Secretary, County Operations, DHHS
John Thompson, Director, Office of Compliance and Program Integrity, DHB
Michael Leighs, Office of Governmental Relations, DHHS
David A. King, Director, OIA, DHHS

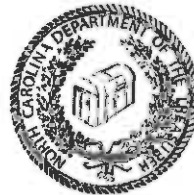
NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE INTERNAL AUDITOR

LOCATION: 1050 Umstead Drive, Spruill Annex Building, Raleigh, NC 27603
MAILING ADDRESS: 2014 Mail Service Center, Raleigh, NC 27699
www.ncdhhs.gov • TEL: 919-527-6840 • FAX: 919-715-3096

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER



North Carolina Total Retirement Plans



Dale R. Folwell, CPA
State Treasurer of North Carolina
Dale R. Folwell, CPA

MY NC RETIREMENT

Retirement Monitor - May 2019

Monday, May 20, 2019



Retirement Monitor

*A monthly newsletter for public sector employers from the
North Carolina Total Retirement Plans*



Dale R. Folwell, CPA
STATE TREASURER OF NORTH CAROLINA
DALE R. FOLWELL, CPA

Table of Contents

- [Employer Contacts Still Needed for Online Retirements](#)
- [Local Government 1,000 Hour Rule Reminder](#)
- [Prevent Errors when Reporting Terminations](#) (<https://orbit.myncretirement.com>)

- Banking Changes?
- Amended Short-term Disability Employer Reimbursement Policy
- New Legislation in Effect for Short-term Disability Filing Period
- Kudos!

Employer Contacts Still Needed for Online Retirements

Online Retirement applications continue to be a popular feature of the ORBIT system. As of this month, 1,065 state and local employees have completed their retirement process through the application. We appreciate your promotion of Online Retirement with your employees. Did you take the time to designate a contact for your agency for Online Retirement? It's not too late! Click here (<https://www.surveymonkey.com/r/EmployerCertification>) to provide that information for your agency. This will ensure your employees have a smooth retirement experience and do not experience any delays in their retirement process.

Local Government 1,000 Hour Rule Reminder

North Carolina Retirement Systems law requires an employee to become a contributing member of the Local Governmental Employees' Retirement System (LGERS), as a condition of employment, on the date he or she begins employment (or after a required local unit waiting period) if the employee is employed by a participating LGERS employer in a **regular position that requires at least 1,000 hours of work in a calendar year**. The employee will not be a contributing member of LGERS if his or her work is considered "temporary employment," meaning employment for a limited term which does not exceed 12 consecutive months on a non-recurring basis for an LGERS employer, or "statutorily required interim employment," meaning employment as an interim city or county manager for a period that does not exceed 12 months on a non-recurring basis.

To determine if an employee is required to be an LGERS member and if contributions must be submitted to LGERS on his or her behalf, examine the **requirements of the position**. The hours required of the position determine membership in LGERS, not the actual number of hours an LGERS employee works in a calendar year. It is important to remember the key is the position. If the position requires 1,000 hours or more per calendar year (January through December), then the person in the position must become a contributing member of LGERS. For example, if an employee works 999 hours and then goes home, **but the position itself requires 1,000 hours or more per calendar year, then the employee ~~ORBIT~~ be a contributing member of LGERS.**

(<https://orbit.myncretirement.com>)

John Crumpton

From: John Crumpton
Sent: Tuesday, July 2, 2019 3:33 PM
To: John Crumpton
Subject: FW: [EXTERNAL]RE: [Junk released by Allow List] Homeless Initiative

From: Holly Marosites <holly.marosites@sanfordnc.net>
Sent: Monday, June 24, 2019 7:15 PM .
To: John Crumpton <jcrumpton@ieecountync.gov>
Cc: Hal Hegwer <hal.hegwer@sanfordnc.net>
Subject: [Junk released by Allow List] Homeless Initiative

Dr. Crumpton,

The City of Sanford appreciates Lee County's participation in homelessness initiatives during the 2018-19 Fiscal Year and the ongoing participation through S3 Housing Connect. We have made great progress this year and would like to continue finishing out a good year.

Attached you will find a spreadsheet detailing expenditures associated with this initiative.

- Yellow items have been paid by the County.
- Green items will be billed this week.
- Blue items have been encumbered. If these encumbered items are not completed by the end of this fiscal year, is the County willing to reappropriate these funds into Fiscal Year 2019-20?

After these expenditures are complete, it appears that we will not expend the entire budget. This is primarily the result of making limited expenditures for rapid rehousing. The remaining balance of the County's portion of what the City budgeted is \$9,587.78. Knowing that County funding is limited to this fiscal year, we would like to assist the community's local shelters as much as possible before fiscal year end. Would the County be willing to assist the City in the reimbursement of some items purchased by Outreach Mission. Specifically, Outreach Mission has requested assistance in paying for items in the table below.

Renovation of Men's Upstairs Bathroom	\$2,600.00
New Water Heater and Valve for Men's Shelter	\$1,775.00
Lettering for OMI Van	\$279.31
Installation of San Lee Security Inc. Camera Systems	\$300.00
TOTAL:	\$4,954.31
45% Share	\$2,229.45

Please let me know what you think. Thank you again for your assistance with this initiative.

Thank you,

Holly Marosites

Management Analyst

City of Sanford

225 E. Weatherspoon Street
Sanford, NC 27330

919-777-1115

This email and any files transmitted with it are confidential and intended solely for the sender and receiver. If you are not the named addressee you should not disseminate, distribute, copy or alter this email. Any views or opinions presented in this email are solely those of the author and might not represent those of Lee County Government. Warning: Although Lee County Government has taken reasonable precautions to ensure no viruses are present in this email, the company cannot accept responsibility for any loss or damage arising from the use of this email or attachments. This email message, and any attachment(s) hereto, as well as any email message(s) that may be sent in response to it, may be considered Public Record subject to the North Carolina Public Records Law "NCGS.Ch.132" and may be disclosed to third parties and as such are subject to requests for review without the consent of the sender and/or receiver. If you are not the intended recipient, please destroy this message and inform the sender immediately. The information contained in this email may be confidential and, in any event, is intended only for the use of the entity or individual to whom it is addressed

FY 18-19 Homelessness Analysis					
	Description	Account No.	Amt. Paid	Encumbered	Balance
Items Lee County eliminated from FY 18-19 Budget:					
	Intern (Temp Salaries)				7,000.00
	NC Coalition to End Homelessness				7,000.00
	Affordable Housing Study				7,800.00
	J/L/H Community Action Emergency Housing				7,500.00
	Rapid Rehousing				35,180.00
	Emergency Shelter A/C				28,000.00
	Emergency Shelter Plumbing				30,000.00
	Total Budget				122,480.00
Expenditures:					
	NC Coalition to End Homelessness	Terry Allebaugh	10016650 66014	6,639.50	
	Johnson-Lee Hamett Community Action, Inc.	Rapid Rehousing Partial prmt	10054900 65757	4,000.00	
	Johnson-Lee Hamett Community Action, Inc.	Rapid Rehousing Partial prmt	10054900 65757	8,000.00	
	Joyner & Dickens Heating & Air	a/c for Bread of Life / Homelessness shelter	53054900 65755	24,611.00	
	Bread of Life	roof repair reimbursement	53054900 65755	800.00	
	JS Howard Electrical	generator for Bread of Life Emergency Shelter	53054900 65755	8,071.00	
	Partners for Impact	Support for S3	10054900 65756	498.75	
	Rachel Picard	Intern for Homelessness	10054900 60001	8,952.32	
	Johnson-Lee Hamett Community Action, Inc.	Rapid Rehousing Partial prmt	10054900 65757	4,500.00	
	Triangle J. Council of Governments	Housing Study	10054900 64500	7,300.00	
	Blakeney, Inc.	Bread of Life plumbing project	53054900 65755		23,500.00
	Phil Stone	Tree removal at 219 Maple Avenue (Bread of Life)	10054900 65756		1,800.00
	Partners for Impact	Support for S3	10054900 65756		4,501.25
	Total Expenditures			71,372.57	29,801.25
	Remaining Balance				21,306.18
45% of these funds have been received from Lee County					
To be billed to Lee County in June billout					
Will be billed to Lee County when work is complete					
NOTE: Lee County's cost share is 45%					
Payments received from Lee County:					
	3,600.00				
	3,991.95				
	1,646.10				
	14,216.62				
	23,454.67				



15 May 2019

Dear Valued Customer,

On November 15, 2018, Waste Industries completed a merger with GFL Environmental. Due to this merger, you may be wondering what you can expect going forward and we have good news! Our fleet will be getting a fresh coat of paint and a new logo, but our commitment to you remains our highest priority.

You will still be serviced by the same team of professionals you've come to know with your time working with Waste Industries, maintaining our commitment to a safe, sustainable, and honest service unlike any other in the industry.

-
- Your local team is the same team you've always known, still servicing your account the way we always have. This means you'll submit payments the same way, call the same local branch, and have your waste and recycling collected by the same driver.
 - In the future, you'll see us move to **www.gflenv.com**, but for the time being we will continue to use **www.wasteindustries.com** and we will update you when we are prepared to transition to a new and improved website.
 - All your account details are the same, so you can still log into your online account at **www.wasteindustries.com**, use your same account number when you call on your statement, and update your account by calling or going online as usual.

Over the coming months you'll see trucks, containers, and uniforms begin to switch to our new colors. We thank you for bearing with us we move through this transitional period and appreciate your patience.

Should you have any questions or concerns about the transition, please do not hesitate to contact us at the same number you've always used. You can also visit us online at **www.gflenv.com** to learn more about the history of our new brand.



**DEPARTMENT OF
TAX
ADMINISTRATION**

Tel: (919) 718-4661
P.O. Box 1968
Sanford, NC 27331

MEMO

To: John Crumpton, County Manager
From: Michael Brown, Tax Administrator
Date: July 1, 2019
Re: Monthly forced collection efforts report for June 2019

June	
Accounts researched	1234
Wage garnishments, Escheats and bank attachments issued	204
Accounts Updated with Collection info	190
June total collections (all)	\$144,966.06
June collections for county only (G01)	\$ 91,256.28
Debt Setoff Payments Received	\$2,538.71
Debt Setoff File Updated	4,115 records totaling \$1,220,671.16
Payment Agreement(s) Implemented	4
Rent Attachment Issued	1
Bankruptcy	1 Accounts filed totaling \$686.81
Collection Calls Made	30

MEETING
Monday June 24, 2019
5:30 P.M.

Commissioners' Meeting Room
Lee County Government Center
106 Hillcrest Drive, Sanford, NC

AGENDA

- I. **Call to Order**
- II. **Approval of Minutes**
- III. **Additions and/or Approval of Agenda**
- IV. **Petitions & Communications (public comment)**
- V. **Old Business**
 - A. **Kiwanis Family Park Update**
 - B. **Master Plan Progress Update**
 - C. **Lett Family Park Update**
 - D. **Bird Pens at San-Lee Park**
- VI. **New Business**
- VII. **Director's Report**
- VIII. **Adjournment-**

BACKGROUND NOTES

LCPR COMMISSION MEETING

June 24, 2019

John W. Payne

Greetings to all of you! Summer is upon us and I hope it has been a good start for each of you.

The construction of the Splash Pad and other elements at Kiwanis Family Park remains on schedule. New elements are being installed and are in various states of completion. Current completion date is still the end of August.

The greenway through Kiwanis has been repaired by removing bad sections and repaving those sections. The bridges along the greenway have been pressure washed and are ready for paint/stain.

WithersRavenel has submitted schematic designs for the parks at Horton, Kiwanis Children's, O.T. Sloan, and Temple for county staff review and approval. Once approved, WithersRavenel will proceed with design drawings and cost estimations. We hope to meet next week with them to review the schematics.

The playground equipment has been ordered for Lett Park. Delivery and installation is planned for the end of June. I have quotes for some additional painting that needs to be done.

The bird pens at San-Lee Park are to be delivered set up on June 20th. It will indeed be a blessing to have that project behind us. It has been a long time coming. Once the birds have been transferred to the new pens, the current temporary structure will be dismantled and stored.

Plumbing in the two bathhouses at San-Lee Park has been replaced. The bathhouses have been cleaned and are ready to be painted. I am waiting on another quote for painting the bathhouses.

I am also trying to get estimates to replace the Westley Bridge on the Thoreau Trail at San-Lee Park. I have met with FEMA at the park so they could see the bridge and possible remedies for reducing damage during heavy rains.

Summer camps began today (6/17/19). Evening Swim lessons began last Monday. Water aerobics has been going for a few weeks now. Public swim is now on a Tuesday through Sunday schedule. All Star teams in baseball and softball are getting ready to begin district play.

I hope to see you at Monday's meeting. **Please let Judy know your attendance plans.**

John P

Sanford/Lee County Zoning & Design Review Dept.

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

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

TO: SANFORD / LEE COUNTY / BROADWAY (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 Rye, 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 Kovaschitz, Administrator
Lee County Schools: Reid Cagle, Transportation Director
NCDOT: Dago Pozos, Assistant District Engineer, District 2
CC: TRC "CC" Members, Project Managers/Designers

FROM: SANFORD/LEE COUNTY ZONING & DESIGN REVIEW DEPT.

DATE: 7.3.2019

RE: TRC meeting on **Thursday July 25, 2019 at 9:00 am** in the Buggy Conference Room of the historic Buggy Company Building at 115 Chatham Street to review the following project(s):

TRC-7-29-19

9:00 am – Hawkins Walk, LLC– Multi-Family Plan Review

LOCATION: Off Hawkins Ave

LEE CO. PIN NO.: 9643-79-6734-00, 9643-69-9449-00, 9643-79-4446-00, and 9643-79-3263-00

ZONING: CZ-MF Conditional Zoning Multi-Family

ACRES: 18.95 +/- (combined)

DESCRIPTION: Proposed Multi-Family development with 12 building each with 24 units for a total of 288 units on the site. Developer proposing to include club house, pool, and other site amenities such as garages, car wash, open space, and streetscape. Site was rezoned to conditional zoning in 2018.

UTILITIES: Proposed to be served by public water and public sewer

STREET(s): Access proposed off of Hawkins Ave. (NCDOT maintained).

JURISDICTION: City of Sanford, inside the corporate City limits.

APPLICANT: Johnathan Cranford | 919.600.0660 | john.cranford1@outlook.com

PLANNER: Alexandria Rye | 919.718.4656 ext. 5399 | alexandria.rye@sanfordnc.net

TRC-7-30-19

9:30 AM – CCCC Veterinary Clinic – Commercial Plan Review

LOCATION: Parcel Address; 1100 Kelly Drive Sanford, NC (actual address TBD)

LEE CO. PIN NO.: 9652-75-5708-00

ZONING: OI Office and Institutional

ACRES: 36.1 +/-

DESCRIPTION: Proposed development of new veterinarian clinic with associated driveway and parking.

UTILITIES: Proposed to be served by public water and public sewer.

STREET(s): Proposed private drive off of Nash Street.

JURISDICTION: City of Sanford, inside the corporate City limits.

APPLICANT: Jeremy Thomas | 919.777.6010 | jthomas@jthomasengineering.com

PROJECT MANAGER: Jim Harris | 704.941.2148 | jharris@labellapc.com

PLANNER: Alexandria Rye | 919.718.4656 ext. 5399 | alexandria.rye@sanfordnc.net

IF YOU ARE UNABLE TO ATTEND THE MEETING, PLEASE FORWARD REVIEW COMMENTS &/OR QUESTIONS TO THE PROJECT PLANNER. Thank you.

TRC-7-31-19

10:00 am – Circle K (Gas Station/Convenience Store) – Commercial Plan Review

LOCATION: Corner of Commerce Drive and NC 87 South

LEE CO. PIN NO.: 9660-37-7933-00

ZONING: C-2 General Commercial

ACRES: 3.36 +/- (to be subdivided from larger tract of 21.49 +/- acres)

DESCRIPTION: Proposed to develop new convenience store with gas sales, gas canopy, diesel canopy, and associated parking and site improvements.

UTILITIES: Proposed to be served by public water and public sewer.

STREET(s): Proposed access off of Commerce and NC 87 South (both NCDOT maintained).

JURISDICTION: City of Sanford, inside the corporate limits

APPLICANT: Rick Baker | 919.866.4939 | rick.baker@timmons.com

PROJECT MANAGER: Brian Downs | 919.866.4504 | brian.downs@timmons.com

PLANNER: Alexandria Rye | 919.718.4656 ext. 5399 | alexandria.rye@sanfordnc.net

TRC-7-32-19

10:30 am – Laurel Oaks Subdivision – Concept Plan Review

LOCATION: Located off Commerce Drive

LEE CO. PIN NO.: 9650-96-8137-00, 9660-16-4729-00, 9660-27-6006-00, 9660-37-7933-00, 9660-18-5664-00, 9650-98-9031-00, 9650-97-8129-00, 9660-07-7574-00, 9660-17-4596-00, 9660-18-6263-00, and 9660-15-0255-00

ZONING: Barrington Park CZD – Conditional Zoning District

ACRES: 224.24 +/- (combined)

DESCRIPTION: Proposed residential development of approximately 624 unites (214 townhomes and 410 single family dwelling). The proposed development will include centralized amenities such as a club house, dog park, tot lot, and greenway trails.

UTILITIES: Proposed to be served by public water and public sewer.

STREET(s): Access off of Commerce Drive, (City maintained).

JURISDICTION: City of Sanford, inside the corporate City limits.

APPLICANT: Paul Uter | 251.517.1606 | paul@criteriadevelopment.com

PROJECT MANAGER: Kelly Race | 919.469.3340 | krace@witherravenel.com

PLANNER: Amy McNeill | 919.718.4656 ext. 5397 | amy.mcneill@sanfordnc.net

TRC-7-33-19

11:00 am – Galvin's Ridge Subdivision – Concept Plan Review

LOCATION: Located off Colon Road

LEE CO. PIN NO.: 9656-33-6617-00, 9656-53-7929-00, 9656-64-5263-00, 9656-52-8194-00, 9656-42-9136-00, 9656-32-0572-00, 9656-31-3906-00, 9656-31-6495-00, 9656-40-5730-00, 9656-40-4064-00, 9656-30-6363-00, 9656-30-2798-00, 9656-21-8042-00, 9656-21-6195-00, 9656-21-3414-00, 9656-21-1854-00, and 9656-11-7328-00

ZONING: CZD – Conditional Zoning District (Conditional Use – CCEP-Triassic)

ACRES: 426.5 +/- (combined)

DESCRIPTION: Proposed mixed use neighborhood with both residential and commercial uses.

UTILITIES: Proposed to be served by public water and public sewer.

STREET(s): Access off of Colon Road, (NCDOT maintained).

JURISDICTION: City of Sanford, inside the corporate City limits.

APPLICANT: Paul Uter | 251.517.1606 | paul@criteriadevelopment.com

PROJECT MANAGER: Kelly Race | 919.469.3340 | krace@witherravenel.com

PLANNER: Amy McNeill | 919.718.4656 ext. 5397 | amy.mcneill@sanfordnc.net

COOL

OVERALL PROJECT

DATE: 07/21/19

PROJECT NAME:	210025 (ITE # 18-0048)
DATE:	JTE
DESIGNED BY:	JTE
CHECKED BY:	REVIEW
DATE:	07/21/19
SCALE:	

Large Animal Veterinary Clinic
 King John, Silerix, NC

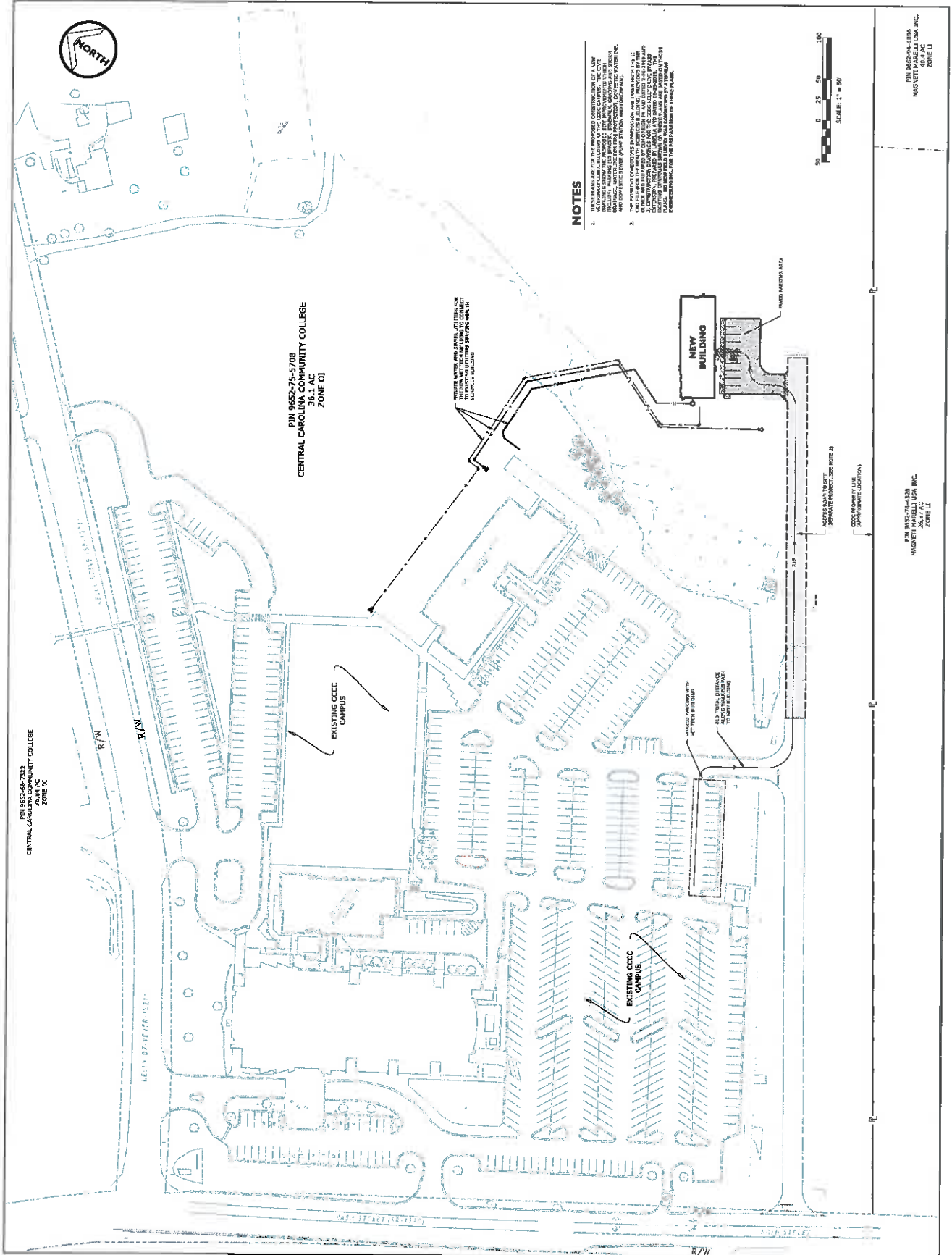


Central Carolina
 Community College

J THOMAS ENGINEERING & PLANNING
 CIVIL ENGINEERING & PLANNING

143 Charlotte Avenue, Suite 104
 Silerix, North Carolina 27330
 (919) 777-6910 phone
 www.jthomaseng.com
 License No. 62-3889

LaBella
 Powered by partnership.
 400 S. Tryon Street, Suite 1300
 Charlotte, NC 28205
 704.376.4128
 labella@labella.com



NOTES

1. THE EXISTING CAMPUS AND BUILDING FOOTPRINTS ARE SHOWN IN LIGHT BLUE. THE NEW BUILDING AND WALKED PARKING AREA ARE SHOWN IN DARK BLUE. THE EXISTING CAMPUS AND BUILDING FOOTPRINTS ARE SHOWN IN LIGHT BLUE. THE NEW BUILDING AND WALKED PARKING AREA ARE SHOWN IN DARK BLUE. THE EXISTING CAMPUS AND BUILDING FOOTPRINTS ARE SHOWN IN LIGHT BLUE. THE NEW BUILDING AND WALKED PARKING AREA ARE SHOWN IN DARK BLUE.
2. THE EXISTING CAMPUS AND BUILDING FOOTPRINTS ARE SHOWN IN LIGHT BLUE. THE NEW BUILDING AND WALKED PARKING AREA ARE SHOWN IN DARK BLUE. THE EXISTING CAMPUS AND BUILDING FOOTPRINTS ARE SHOWN IN LIGHT BLUE. THE NEW BUILDING AND WALKED PARKING AREA ARE SHOWN IN DARK BLUE.

PIN 9852-75-5708
 MAGNUM PROPERTY LLC
 26.77 AC
 ZONE 01

PIN 9852-75-5708
 MAGNUM PROPERTY LLC
 26.77 AC
 ZONE 02

PIN 9852-75-5708
 MAGNUM PROPERTY LLC
 26.77 AC
 ZONE 03

PROJECT NUMBER

DATE: 03/21/19

DESIGNER: JTE

PROJECT NAME: 210000 (ITE # 19-048)

CLIENT: JTE

REVISION: REVIEW

SCALE: 0.25" = 1'-0"

Large Animal Veterinary Clinic
Raleigh, North Carolina, NC



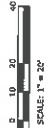
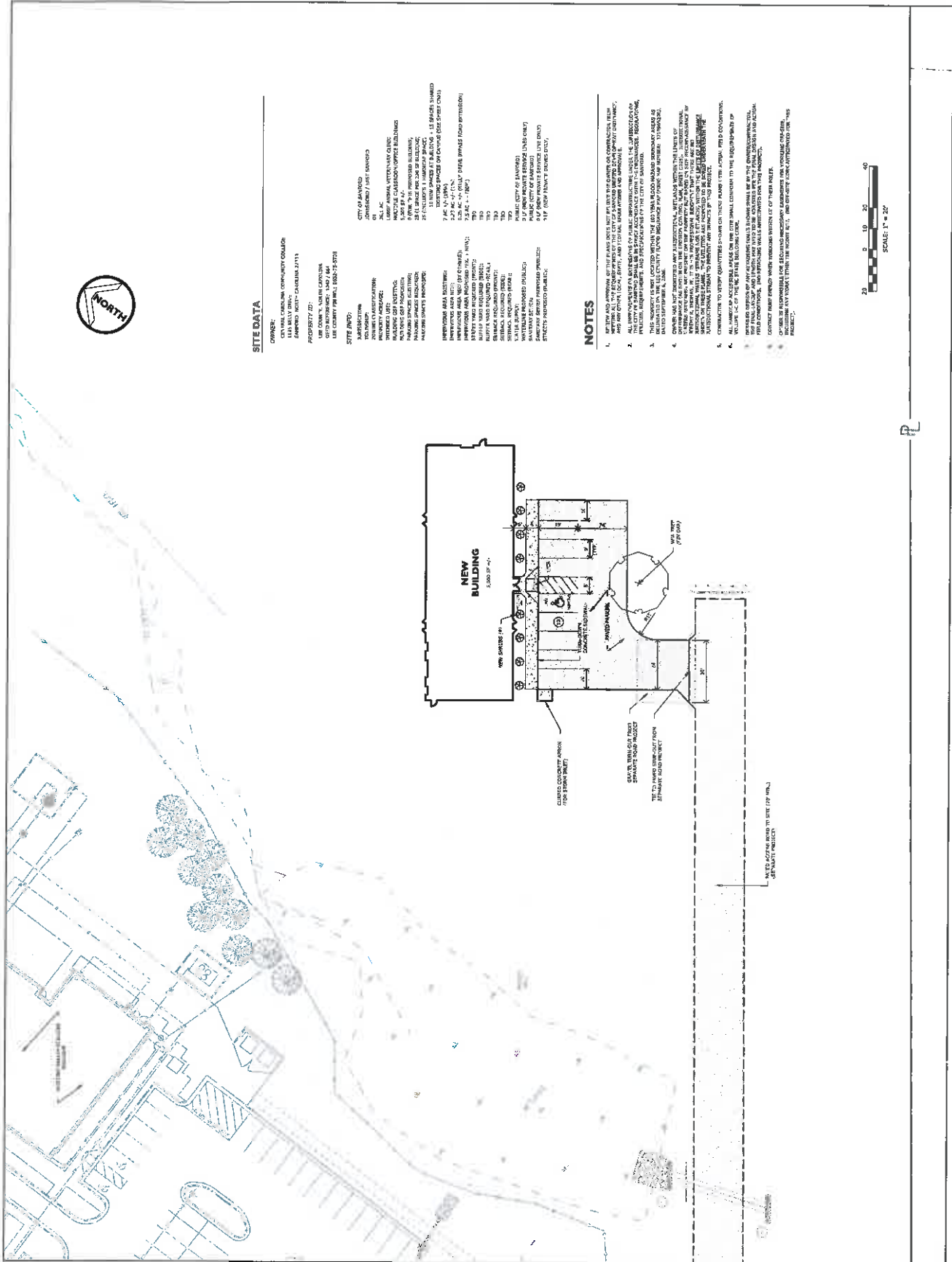
Central Carolina
Community College

J THOMAS ENGINEERING & PLANNING
CIVIL ENGINEERING & PLANNING

143 Charlotte Avenue, Suite 104
Salem, North Carolina 27130
(919) 777-6010 phone
www.jte.com
license no. C-3389



LaBella
Powered by partnership.
400 S. Tryon Street, Suite 1300
Charlotte, NC 28202
704-376-8423
labella.com



SCALE: 1" = 20'

SITE DATA

OWNER:

CENTRAL CAROLINA COMMUNITY COLLEGE
ADDRESS: 1431 CHARLTON ST
PROJECT ID: 210000 (ITE # 19-048)
SITE NAME: LARGE ANIMAL VETERINARY CLINIC
SITE ADDRESS: 1431 CHARLTON ST, SALEM, NC 27130

ADJACENT PROPERTIES:

TO NORTH: 1431 CHARLTON ST
TO SOUTH: 1431 CHARLTON ST
TO EAST: 1431 CHARLTON ST
TO WEST: 1431 CHARLTON ST

ADJACENT UTILITIES:

WATER: 1431 CHARLTON ST
SEWER: 1431 CHARLTON ST
GAS: 1431 CHARLTON ST
ELECTRICITY: 1431 CHARLTON ST
TELEPHONE: 1431 CHARLTON ST

ADJACENT ZONING:

1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)

ADJACENT REGULATIONS:

1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)

ADJACENT PERMITS:

1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)

ADJACENT RECORDS:

1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)

ADJACENT NOTES:

1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)
1431 CHARLTON ST: M-1 (MANUFACTURING)

NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF SALEM, NORTH CAROLINA, AND THE STATE OF NORTH CAROLINA.

P

C003

**GRADING AND
 STORM DRAINAGE**

BY: T.M. BAKER

LaBella
 Powered by partnership.
 400 S. Tryon Street, Suite 1300
 Charlotte, NC 28205
 704-376-6223
 labella.com



J. THOMAS ENGINEERING, INC.
 C/L ENGINEERING & PLANNING

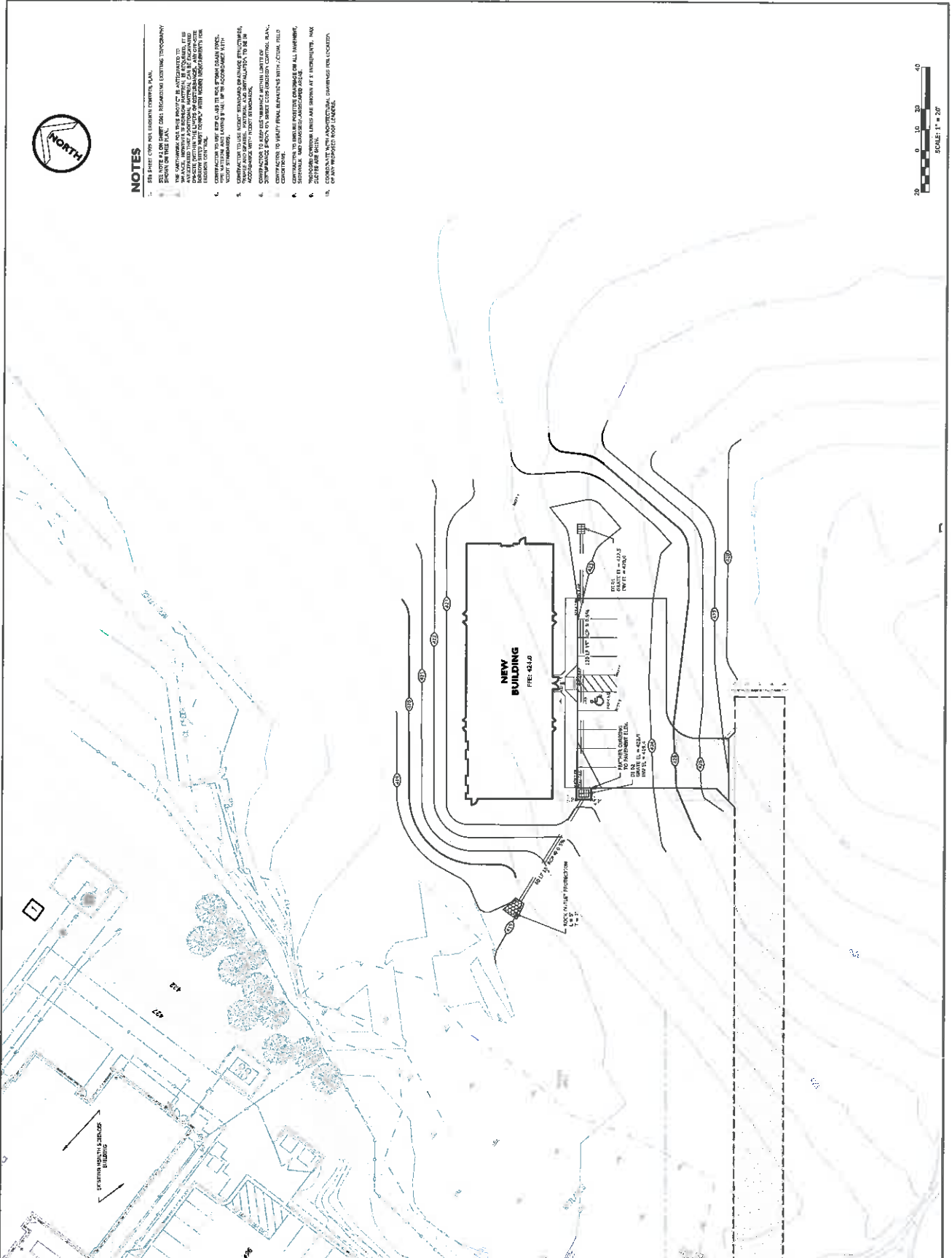
143 Charlotte Avenue, Suite 104
 Sanford, North Carolina, 27330
 (919) 777-0910 phone
 www.jte.com
 License No. C-2389

**Central Carolina
 Community College**



Large Animal Veterinary Clinic
 Kelly Drew, Sanford, NC

BY:	DATE:	DESCRIPTION:
PROJECT:		
PROJECT NUMBER:	2190208 (ITE # 15-048)	
DRAWN BY:	JTE	
APPROVED BY:	JTE	
REVISIONS:	JTE	
DATE:	07/01/19	
PACKAGE NUMBER:		



- NOTES**
- SEE SHEET CIVIL FOR EXISTING UTILITIES PLAN.
 - SEE NOTE #1 ON SHEET CIVIL REGARDING EXISTING TEMPORARY EROSION CONTROL MEASURES.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND ADEQUATELY NOTIFYING ALL AFFECTED PARTIES. ALL NECESSARY PERMITS AND APPROVALS SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND ADEQUATELY NOTIFYING ALL AFFECTED PARTIES.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - PROTECT ALL EXISTING UTILITIES AND STRUCTURES FROM DAMAGE. REPAIR OR REPLACE ALL UTILITIES AND STRUCTURES THAT ARE DAMAGED OR DESTROYED DURING CONSTRUCTION.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.
 - CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SHOWN IN THIS DOCUMENT. NOTIFY ALL UTILITIES AND STRUCTURES OWNERS PRIOR TO ANY WORK.

STANDARD
 DRAWINGS

C006

DO NOT SCALE

NO.	DATE	DESCRIPTION

Large Animal Veterinary Clinic
 1400 Innis Street, NC



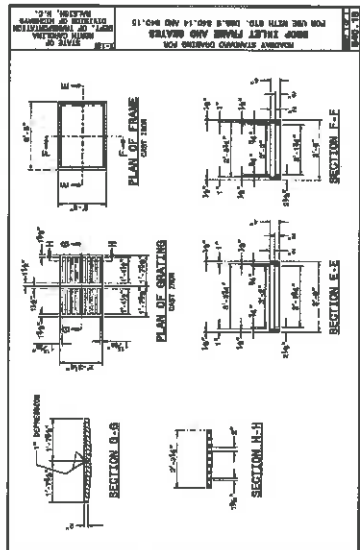
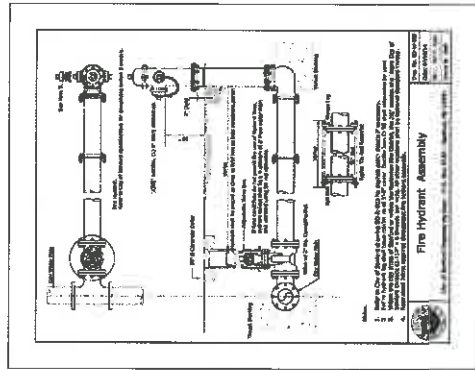
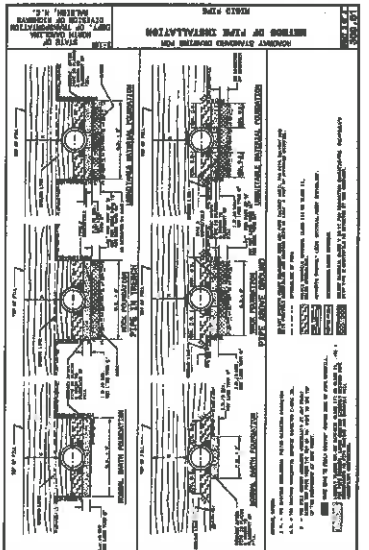
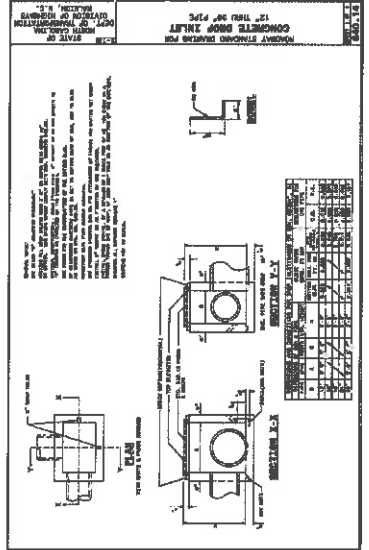
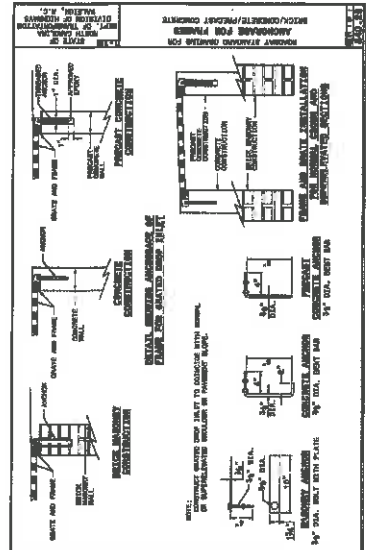
Central Carolina
 Community College

J THOMAS ENGINEERING, INC.
 CIVIL ENGINEERING & PLANNING

143 Charlotte Avenue, Suite 104
 Sanford, North Carolina, 27330
 (919) 779-6010 phone
 www.jthomase.com
 License no. C-3389



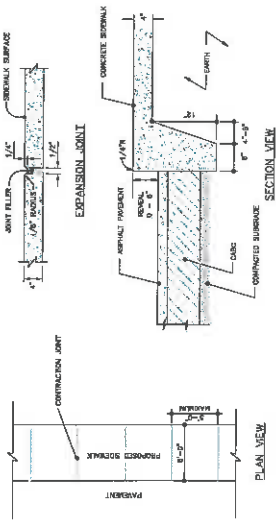
LaBella
 Powered by partnership.
 400 S. Tryon Street, Suite 1300
 Charlotte, NC 28226
 704-376-6423
 info@labella.com



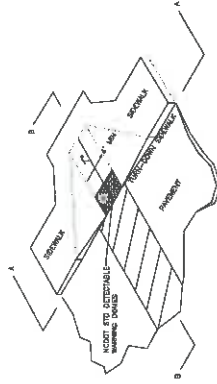


ISSUE NO.	DATE	DESCRIPTION
1		ISSUED
PROJECT NUMBER: 210588 (ITE # 16406)		
DRAWN BY:	JTE	
CHECKED BY:	JTE	
DESIGNED BY:	REVIEW	
DATE:	07.21.13	
DWG. NUMBER:		

DRAWN BY:



B-6 TURN-DOWN SIDEWALK
NTS

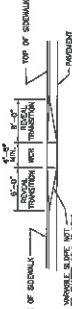


ISOMETRIC VIEW

*DIMENSION MAY BE ADJUSTED WHERE SIDEWALK GRADE IS GREATER THAN 5%



SECTION 8-8

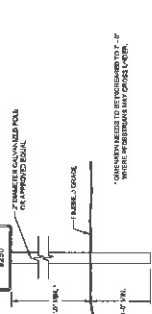


SECTION A-A

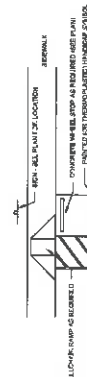
E-6 WHEELCHAIR RAMP
NTS



STANDARD HANDICAP ACCESSIBLE PARKING SIGN



SECTION DETAIL



SECTION DETAIL

D-5 ADA COMPLIANT PARKING SPACE
NTS

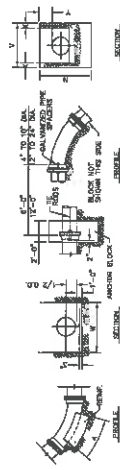
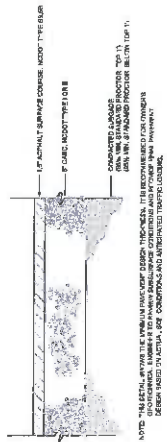


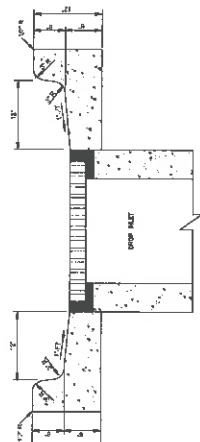
TABLE OF MINIMUM DIMENSIONS

DIA.	SAG BENDS		OVER BENDS	
	MIN.	MAX.	MIN.	MAX.
12"	12"	12"	12"	12"
14"	14"	14"	14"	14"
16"	16"	16"	16"	16"
18"	18"	18"	18"	18"
20"	20"	20"	20"	20"
22"	22"	22"	22"	22"
24"	24"	24"	24"	24"
26"	26"	26"	26"	26"
28"	28"	28"	28"	28"
30"	30"	30"	30"	30"
32"	32"	32"	32"	32"
34"	34"	34"	34"	34"
36"	36"	36"	36"	36"
38"	38"	38"	38"	38"
40"	40"	40"	40"	40"
42"	42"	42"	42"	42"
44"	44"	44"	44"	44"
46"	46"	46"	46"	46"
48"	48"	48"	48"	48"
50"	50"	50"	50"	50"
52"	52"	52"	52"	52"
54"	54"	54"	54"	54"
56"	56"	56"	56"	56"
58"	58"	58"	58"	58"
60"	60"	60"	60"	60"
62"	62"	62"	62"	62"
64"	64"	64"	64"	64"
66"	66"	66"	66"	66"
68"	68"	68"	68"	68"
70"	70"	70"	70"	70"
72"	72"	72"	72"	72"
74"	74"	74"	74"	74"
76"	76"	76"	76"	76"
78"	78"	78"	78"	78"
80"	80"	80"	80"	80"
82"	82"	82"	82"	82"
84"	84"	84"	84"	84"
86"	86"	86"	86"	86"
88"	88"	88"	88"	88"
90"	90"	90"	90"	90"
92"	92"	92"	92"	92"
94"	94"	94"	94"	94"
96"	96"	96"	96"	96"
98"	98"	98"	98"	98"
100"	100"	100"	100"	100"

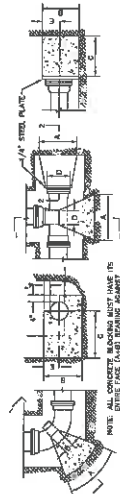
G-6 THRUST BLOCKING FOR VERTICAL WATERLINE BENDS
NTS



A-6 ASPHALT PAVEMENT
NTS



C-6 CURBED CONCRETE APRON FOR INLET 02
NTS



DIA.	PLAN - 90, 45, 22.5, 11.25, 5.625		SECTION 1-1		SECTION 2-2	
	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.
12"	12"	12"	12"	12"	12"	12"
14"	14"	14"	14"	14"	14"	14"
16"	16"	16"	16"	16"	16"	16"
18"	18"	18"	18"	18"	18"	18"
20"	20"	20"	20"	20"	20"	20"
22"	22"	22"	22"	22"	22"	22"
24"	24"	24"	24"	24"	24"	24"
26"	26"	26"	26"	26"	26"	26"
28"	28"	28"	28"	28"	28"	28"
30"	30"	30"	30"	30"	30"	30"
32"	32"	32"	32"	32"	32"	32"
34"	34"	34"	34"	34"	34"	34"
36"	36"	36"	36"	36"	36"	36"
38"	38"	38"	38"	38"	38"	38"
40"	40"	40"	40"	40"	40"	40"
42"	42"	42"	42"	42"	42"	42"
44"	44"	44"	44"	44"	44"	44"
46"	46"	46"	46"	46"	46"	46"
48"	48"	48"	48"	48"	48"	48"
50"	50"	50"	50"	50"	50"	50"
52"	52"	52"	52"	52"	52"	52"
54"	54"	54"	54"	54"	54"	54"
56"	56"	56"	56"	56"	56"	56"
58"	58"	58"	58"	58"	58"	58"
60"	60"	60"	60"	60"	60"	60"
62"	62"	62"	62"	62"	62"	62"
64"	64"	64"	64"	64"	64"	64"
66"	66"	66"	66"	66"	66"	66"
68"	68"	68"	68"	68"	68"	68"
70"	70"	70"	70"	70"	70"	70"
72"	72"	72"	72"	72"	72"	72"
74"	74"	74"	74"	74"	74"	74"
76"	76"	76"	76"	76"	76"	76"
78"	78"	78"	78"	78"	78"	78"
80"	80"	80"	80"	80"	80"	80"
82"	82"	82"	82"	82"	82"	82"
84"	84"	84"	84"	84"	84"	84"
86"	86"	86"	86"	86"	86"	86"
88"	88"	88"	88"	88"	88"	88"
90"	90"	90"	90"	90"	90"	90"
92"	92"	92"	92"	92"	92"	92"
94"	94"	94"	94"	94"	94"	94"
96"	96"	96"	96"	96"	96"	96"
98"	98"	98"	98"	98"	98"	98"
100"	100"	100"	100"	100"	100"	100"

F-6 THRUST BLOCKING FOR HORIZONTAL WATERLINE BENDS
NTS

DATE: 07/11/18

PROJECT NAME: 210000 (ITE # 15-0049)

DESIGNED BY: JTE

CHECKED BY: JTE

DATE: 07/11/18

SCALE: 1" = 1'-0"

PROJECT NUMBER: 210000 (ITE # 15-0049)

DATE: 07/11/18

DESIGNED BY: JTE

CHECKED BY: JTE

DATE: 07/11/18

SCALE: 1" = 1'-0"

PROJECT NUMBER: 210000 (ITE # 15-0049)

DATE: 07/11/18

DESIGNED BY: JTE

CHECKED BY: JTE

DATE: 07/11/18

SCALE: 1" = 1'-0"

PROJECT NUMBER: 210000 (ITE # 15-0049)

DATE: 07/11/18

DESIGNED BY: JTE

CHECKED BY: JTE

DATE: 07/11/18

SCALE: 1" = 1'-0"

PROJECT NUMBER: 210000 (ITE # 15-0049)

DATE: 07/11/18

DESIGNED BY: JTE

CHECKED BY: JTE

DATE: 07/11/18

LaBella
 Powered by partnership.
 600 S. Tryon Street, Suite 1500
 Charlotte, NC 28205
 704.376.6233

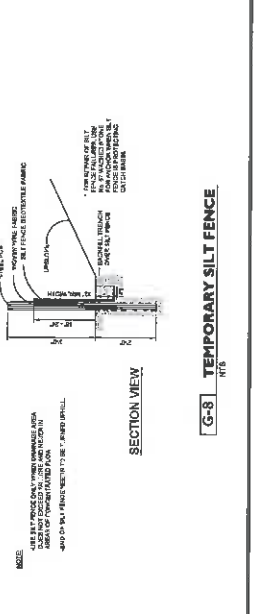
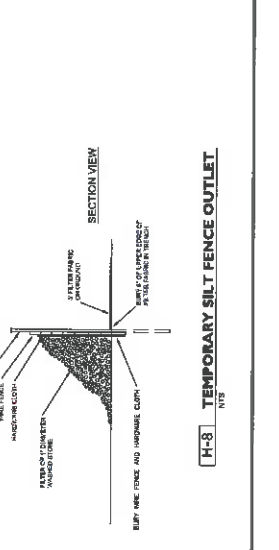
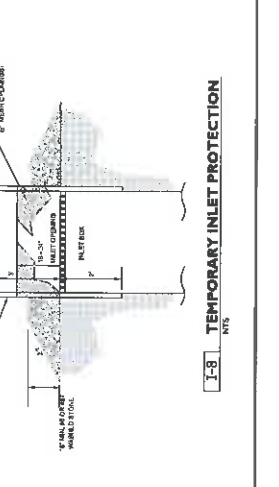
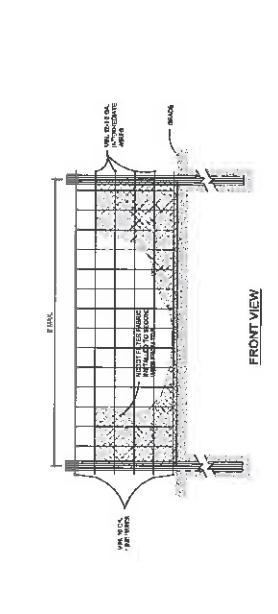
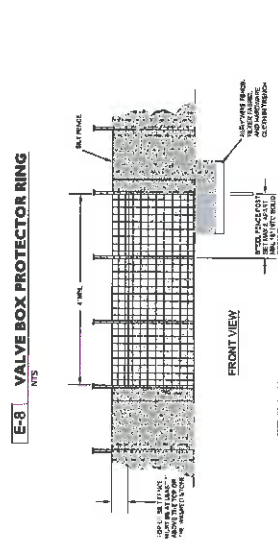
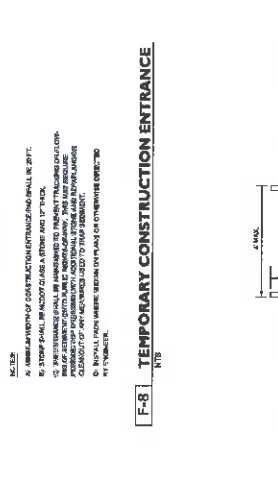
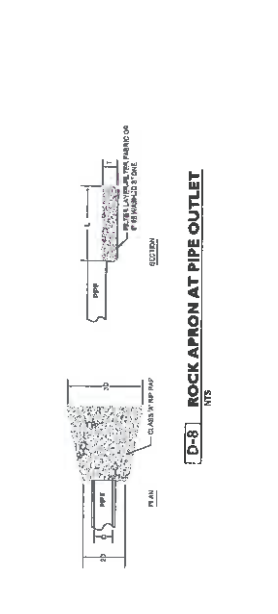
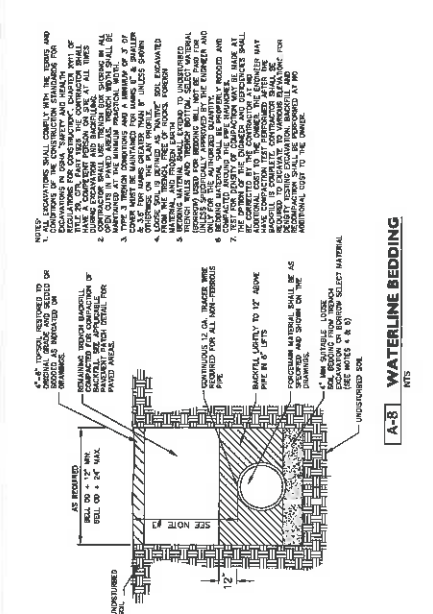
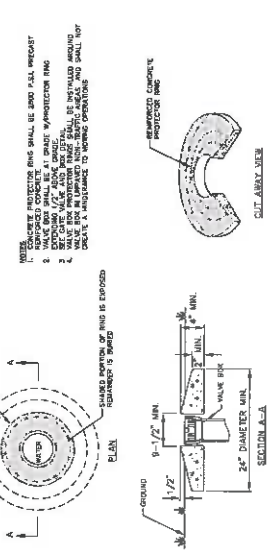
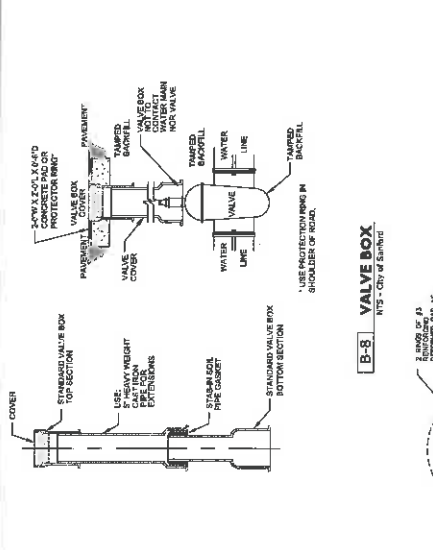
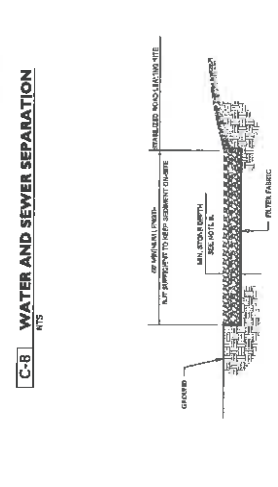
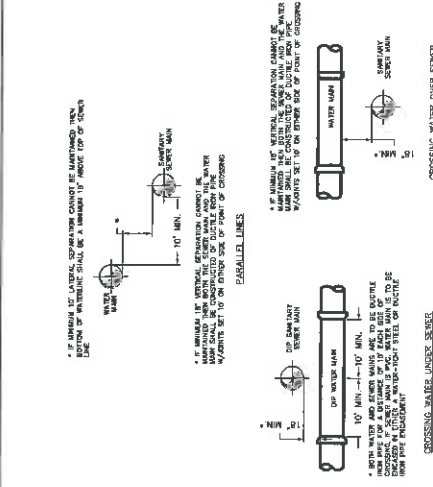


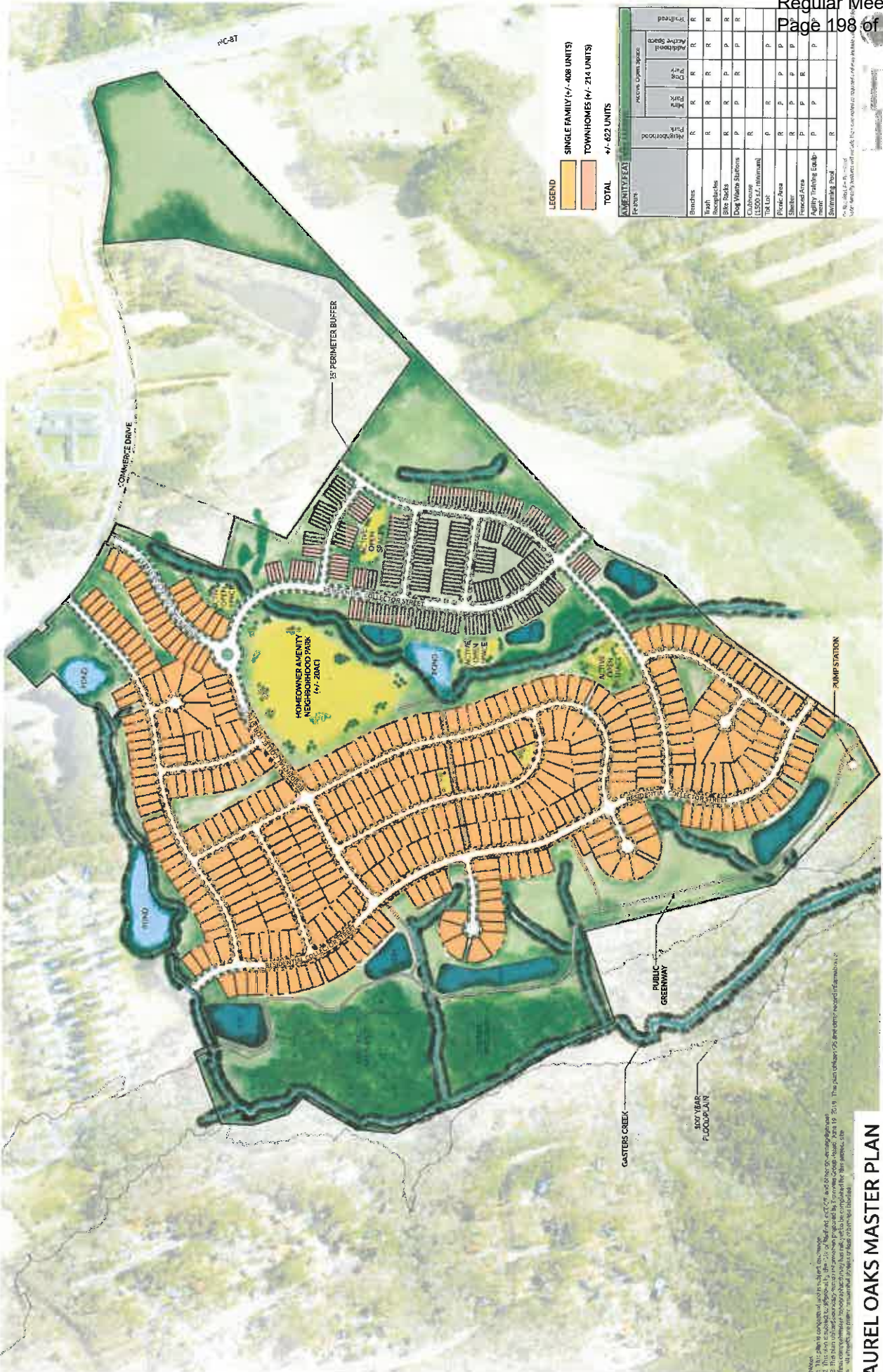
J THOMAS ENGINEERING, INC.
 CIVIL ENGINEERING & PLANNING
 142 Charlotte Avenue, Suite 104
 Sanford, North Carolina 27330
 (919) 777-6010 phone
 www.jte-engineering.com
 license no. C-3349

**Central Carolina
 Community College**

**CENTRAL CAROLINA
 COMMUNITY COLLEGE**

Large Animal Veterinary Clinic
 Mark Dinn, DVM, MS, MSW, PhD





LEGEND

- SINGLE FAMILY (47,408 UNITS)
- TOWNHOMES (47,214 UNITS)
- TOTAL** 47,622 UNITS

AMENITY/FEATURE	ACTIVE OPEN SPACE			
	Neighborhood Park	Mini Park	Chg Pur	Address Active Space
Benches	R	R	R	R
Trash	R	R	R	R
Recyclables	R	R	R	R
Site Bocks	R	R	R	R
Dog Waste Stations	P	P	P	P
Clubhouse	R	R	R	R
Trails (Hammock)	R	R	R	R
Trails (Open)	R	R	R	R
Public Area	R	R	R	R
Swimming Pool	R	R	R	R
Swimming Pool	R	R	R	R

Notes:
 1. This plan is conceptual and is subject to change.
 2. The 60 Year Floodplain is shown for informational purposes only. The actual floodplain is determined by the local authority.
 3. The 60 Year Floodplain is shown for informational purposes only. The actual floodplain is determined by the local authority.
 4. The 60 Year Floodplain is shown for informational purposes only. The actual floodplain is determined by the local authority.

LAUREL OAKS MASTER PLAN

Project Number: 2019-05-28



Feature	Neighborhood		Active Open Space		Trailhead
	Trail	Trail (1)	Open Space (1)	Additional Open Space	
Open Area	R	R	R	R	R
Trail	R	R	R	R	R
Open Space	R	R	R	R	R
Open Space (1)	R	R	R	R	R
Open Space (2)	R	R	R	R	R
Open Space (3)	R	R	R	R	R
Open Space (4)	R	R	R	R	R
Open Space (5)	R	R	R	R	R
Open Space (6)	R	R	R	R	R
Open Space (7)	R	R	R	R	R
Open Space (8)	R	R	R	R	R
Open Space (9)	R	R	R	R	R
Open Space (10)	R	R	R	R	R
Open Space (11)	R	R	R	R	R
Open Space (12)	R	R	R	R	R
Open Space (13)	R	R	R	R	R
Open Space (14)	R	R	R	R	R
Open Space (15)	R	R	R	R	R
Open Space (16)	R	R	R	R	R
Open Space (17)	R	R	R	R	R
Open Space (18)	R	R	R	R	R
Open Space (19)	R	R	R	R	R
Open Space (20)	R	R	R	R	R
Open Space (21)	R	R	R	R	R
Open Space (22)	R	R	R	R	R
Open Space (23)	R	R	R	R	R
Open Space (24)	R	R	R	R	R
Open Space (25)	R	R	R	R	R
Open Space (26)	R	R	R	R	R
Open Space (27)	R	R	R	R	R
Open Space (28)	R	R	R	R	R
Open Space (29)	R	R	R	R	R
Open Space (30)	R	R	R	R	R
Open Space (31)	R	R	R	R	R
Open Space (32)	R	R	R	R	R
Open Space (33)	R	R	R	R	R
Open Space (34)	R	R	R	R	R
Open Space (35)	R	R	R	R	R
Open Space (36)	R	R	R	R	R
Open Space (37)	R	R	R	R	R
Open Space (38)	R	R	R	R	R
Open Space (39)	R	R	R	R	R
Open Space (40)	R	R	R	R	R
Open Space (41)	R	R	R	R	R
Open Space (42)	R	R	R	R	R
Open Space (43)	R	R	R	R	R
Open Space (44)	R	R	R	R	R
Open Space (45)	R	R	R	R	R
Open Space (46)	R	R	R	R	R
Open Space (47)	R	R	R	R	R
Open Space (48)	R	R	R	R	R
Open Space (49)	R	R	R	R	R
Open Space (50)	R	R	R	R	R
Open Space (51)	R	R	R	R	R
Open Space (52)	R	R	R	R	R
Open Space (53)	R	R	R	R	R
Open Space (54)	R	R	R	R	R
Open Space (55)	R	R	R	R	R
Open Space (56)	R	R	R	R	R
Open Space (57)	R	R	R	R	R
Open Space (58)	R	R	R	R	R
Open Space (59)	R	R	R	R	R
Open Space (60)	R	R	R	R	R
Open Space (61)	R	R	R	R	R
Open Space (62)	R	R	R	R	R
Open Space (63)	R	R	R	R	R
Open Space (64)	R	R	R	R	R
Open Space (65)	R	R	R	R	R
Open Space (66)	R	R	R	R	R
Open Space (67)	R	R	R	R	R
Open Space (68)	R	R	R	R	R
Open Space (69)	R	R	R	R	R
Open Space (70)	R	R	R	R	R
Open Space (71)	R	R	R	R	R
Open Space (72)	R	R	R	R	R
Open Space (73)	R	R	R	R	R
Open Space (74)	R	R	R	R	R
Open Space (75)	R	R	R	R	R
Open Space (76)	R	R	R	R	R
Open Space (77)	R	R	R	R	R
Open Space (78)	R	R	R	R	R
Open Space (79)	R	R	R	R	R
Open Space (80)	R	R	R	R	R
Open Space (81)	R	R	R	R	R
Open Space (82)	R	R	R	R	R
Open Space (83)	R	R	R	R	R
Open Space (84)	R	R	R	R	R
Open Space (85)	R	R	R	R	R
Open Space (86)	R	R	R	R	R
Open Space (87)	R	R	R	R	R
Open Space (88)	R	R	R	R	R
Open Space (89)	R	R	R	R	R
Open Space (90)	R	R	R	R	R
Open Space (91)	R	R	R	R	R
Open Space (92)	R	R	R	R	R
Open Space (93)	R	R	R	R	R
Open Space (94)	R	R	R	R	R
Open Space (95)	R	R	R	R	R
Open Space (96)	R	R	R	R	R
Open Space (97)	R	R	R	R	R
Open Space (98)	R	R	R	R	R
Open Space (99)	R	R	R	R	R
Open Space (100)	R	R	R	R	R

LEGEND
 SINGLE FAMILY (4-+ 809 UNITS)
 TOWNHOMES (4-+ 234 UNITS)
 TOTAL 4-+ 1043 UNITS

Project: Galvin's Ridge Master Plan
 1. This plan is for informational purposes only.
 2. This plan is subject to the approval of the Board of Directors.
 3. This plan is subject to the approval of the Board of Directors.
 4. All spaces and their dimensions are approximate and subject to change.

GALVIN'S RIDGE MASTER PLAN

WithersDevelopment
 1177 S. Main Street, Suite 200, Louisville, KY 40203
 502.581.1111 | www.withersdevelopment.com



**PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)
FOR SANFORD/LEE COUNTY/ BROADWAY**

BUILDING (NON-RESIDENTIAL)

BLDC-000569-2019
 Status: Issued
 Application Date: 01/09/2019
 Zone: RAMH RAMH
 Additional Info:
 Number of Stories: 0
 Private Well: No
 Subdivision:
 Description: UPGRADE TO A EXISTING CELL TOWER

Type: Building (Non-Residential)
 Workclass: Other
 Issue Date: 06/03/2019
 Sq Ft: 0

Number of Bathrooms: 0
 Public Water: No
 Watershed: LITTLE RIVER / LEE COUNTY

District: Lee County (Unincorporated)
 Project:
 Expiration: 11/30/2019
 Valuation: \$18,000.00

Corner Lot: No
 Reactivated: No
 Acres: 45.1819

Main Address:
 Parcel: 9518-95-6712-00
 Last Inspection:
 Assigned To: Paulette Harmon

Private Sewer: No
 Fire Plan Review Required: No
 Power Co.: CEMC

Public Sewer: No
 Construction Type: V-A

BLDC-000570-2019
 Status: Issued
 Application Date: 01/09/2019
 Zone: C-2-C C-2-C General Commercial Conditional
 Additional Info:
 Number of Stories: 0
 Private Well: No
 Subdivision:
 Description: UPGRADE TO EXISTING CELL TOWER

Type: Building (Non-Residential)
 Workclass: Other
 Issue Date: 06/03/2019
 Sq Ft: 0

Number of Bathrooms: 0
 Public Water: No
 Acres: 0.247913

District: Sanford
 Project:
 Expiration: 11/30/2019
 Valuation: \$18,000.00

Corner Lot: No
 Reactivated: No

Main Address:
 Parcel: 9643-05-2733-00
 Last Inspection:
 Assigned To: Paulette Harmon

Private Sewer: No
 Fire Plan Review Required: No

Public Sewer: No
 Construction Type: V-A

BLDC-000629-2019
 Status: Issued
 Application Date: 01/16/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Number of Stories: 0
 Private Well: No
 Subdivision:
 Description: UPGRADE TO EXISTING CELL TOWER

Type: Building (Non-Residential)
 Workclass: Other
 Issue Date: 06/03/2019
 Sq Ft: 0

Number of Bathrooms: 0
 Public Water: No
 Acres: 5.9722

District: Lee County (Unincorporated)
 Project:
 Expiration: 11/30/2019
 Valuation: \$18,000.00

Corner Lot: No
 Reactivated: No

Main Address:
 Parcel: 9646-71-3355-00
 Last Inspection:
 Assigned To: Paulette Harmon

Private Sewer: No
 Fire Plan Review Required: No

Public Sewer: No
 Construction Type: V-A

BLDC-001615-2019
 Status: Issued
 Application Date: 05/02/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Number of Stories: 2

Type: Building (Non-Residential)
 Workclass: Alteration
 Issue Date: 06/27/2019
 Sq Ft: 0

District: Sanford
 Project:
 Expiration: 12/16/2019
 Valuation: \$349,000.00

Main Address:
 Parcel: 9652-29-2214-00
 Last Inspection: 06/19/2019
 Assigned To: Chryna Kitt

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>Proposed Use: SANFORD ESTATES APARTMENT COMPLEX, UNITS 527-533) PROPOSED RECONSTRUCTION AND REPAIR TO EXISTING MULTI-FAMILY STRUCTURE. STRUCTURE SUFFERED DAMAGE FROM A TREE FALLING INTO BUILDING DURING STORM.</p>	<p>Number of Bathrooms: 4</p>	<p>Corner Lot: No</p>	<p>Private Sewer: No</p>	<p>Public Sewer: Yes</p>
<p>Type: Building (Non-Residential) Workclass: Other Issue Date: 06/12/2019 Sq Ft: 0</p>	<p>Reactivated: No Power Co.: DUKE</p>	<p>Fire Plan Review Required: No</p>	<p>Construction Type: II-B</p>	
<p>Application Date: 05/20/2019 Zone: RA/MH RA/MH Additional Info: Corner Lot: No Reactivated: No Acres: 12.6697</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/09/2019 Valuation: \$16,100.00</p>	<p>Main Address: Parcel: 9672-66-6591-00 Last Inspection:</p>	<p>368 Longstreet Rd Sanford, NC 27330 Final Date: Assigned To:</p>	
<p>Description: CELL TOWER UPGRADE</p>	<p>Public Water: No Private Sewer: No Fire Plan Review Required: No Power Co.: CEMC</p>	<p>Private Well: No Subdivision:</p>	<p>Public Water: No Watershed: CAPE FEAR / LEE COUNTY</p>	
<p>BLDC-001810-2019 Status: Issued Application Date: 05/20/2019 Zone: RA RA Residential Agricultural Additional Info: Corner Lot: No Reactivated: No Power Co.: CEMC</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/09/2019 Valuation: \$16,100.00</p>	<p>Main Address: Parcel: 9650-01-7210-00 Last Inspection:</p>	<p>970 Sheriff Watson Rd Sanford, NC 27332 Final Date: Assigned To:</p>	
<p>Description: CELL TOWER UPGRADE</p>	<p>Public Water: No Private Sewer: No Fire Plan Review Required: No Power Co.: CEMC</p>	<p>Private Well: No Subdivision:</p>	<p>Public Water: No Acres: 45.7722</p>	
<p>BLDC-001839-2019 Status: Issued Application Date: 05/22/2019 Zone: C-2 C-2 General Commercial Additional Info: Number of Stories: 1</p>	<p>District: Sanford Project: Expiration: 12/07/2019 Valuation: \$1,300,000.00</p>	<p>Main Address: Parcel: 9652-72-3231-00 Last Inspection:</p>	<p>2507 S Horner Blvd, 100 Sanford, NC 27330 Final Date: Assigned To:</p>	
<p>Description: CELL TOWER UPGRADE</p>	<p>Corner Lot: No Proposed Use: PLANET FITNESS AT SANFORD COMMONS. INTERIOR UPFIT LOCATED AT 2507 HORNER BLVD. REF. MASTER FILE SP-50-2019 FOR APPROVED SITE PLAN.</p>	<p>Private Sewer: No</p>	<p>Public Sewer: Yes</p>	
<p>Private Well: No Historic District: N/A Power Co.: DUKE</p>	<p>Reactivated: No Subdivision: N/A</p>	<p>Fire Plan Review Required: Yes Watershed: N/A</p>	<p>Construction Type: II-A Acres: 8.23037</p>	

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: PLANET FITNESS AT SANFORD COMMONS, INTERIOR UPFIT LOCATED AT 2507 HORNER BLVD. REF. MASTER FILE SP-50-2019 FOR APPROVED SITE PLAN.

BLDC-001854-2019
Status: Issued
Application Date: 05/23/2019
Zone: OI OI
Additional Info:
Proposed Use: DEMOLISHING THE CURRENT SIDEWALKS THAT ARE OUTLINED ON THE PLANS. GRADING EXISTING PADS AND HAULING OFF THE DEMOLISHED RUBBLE. INSTALLING NEW ADA RAMPS AND SIDEWALKS TO THE NEW SPECIFICATIONS. ALSO, ADDING HANDRAILS AND RETAINING WALLS WHERE THE PLANS CALL FOR. REPLACING STAIRS WITH RAMPS AND REPLACING ANY DAMAGED LANDSCAPING. THERE WILL BE NEW ADA SIGNAGE AND STRIPING FOR THE NEW PARKING SPOTS. THE CURBS WILL ALSO BE REPLACED WHERE CALLED FOR ON THE PLANS. ALL OF THIS WILL BE DONE TO THE PLAN AND CODE SPECIFICATIONS TO BRING THE ADA ACCESSIBILITY TO APPROPRIATE STANDARDS.
Public Water: No
Flood Zone: N/A
Description: DEMOLISHING THE CURRENT SIDEWALKS THAT ARE OUTLINED ON THE PLANS. GRADING EXISTING PADS AND HAULING OFF THE DEMOLISHED RUBBLE. INSTALLING NEW ADA RAMPS AND SIDEWALKS TO THE NEW SPECIFICATIONS. ALSO, ADDING HANDRAILS AND RETAINING WALLS WHERE THE PLANS CALL FOR. REPLACING STAIRS WITH RAMPS AND REPLACING ANY DAMAGED LANDSCAPING. THERE WILL BE NEW ADA SIGNAGE AND STRIPING FOR THE NEW PARKING SPOTS. THE CURBS WILL ALSO BE REPLACED WHERE CALLED FOR ON THE PLANS. ALL OF THIS WILL BE DONE TO THE PLAN AND CODE SPECIFICATIONS TO BRING THE ADA ACCESSIBILITY TO APPROPRIATE STANDARDS.

Type: Building (Non-Residential)
Workclass: Other
Issue Date: 06/24/2019
Sq Ft: 0
Corner Lot: No
Reactivated: No
Subdivision: N/A
Fire Plan Review Required: No
Watershed: N/A
FEMA Map Number: N/A
Power Co.: DUKE

District: Sanford
Project:
Expiration: 12/21/2019
Valuation: \$505,000.00
Private Sewer: No
Public Sewer: No
Historic District: N/A
Acres: 36.8409
Main Address:
Parcel: 9652-66-7322-00
Last Inspection:
Assigned To:
Private Well: No

BLDC-001898-2019
Status: Issued
Application Date: 05/30/2019
Zone: RA RA Residential Agricultural
Additional Info:
Proposed Use: PROPOSED EQUIPMENT UPGRADES FOR EXISTING TELECOMMUNICATIONS TOWER.
Public Water: No
Subdivision: No
Description: PROPOSED EQUIPMENT UPGRADES FOR EXISTING TELECOMMUNICATIONS TOWER.

Type: Building (Non-Residential)
Workclass: Alteration
Issue Date: 06/12/2019
Sq Ft: 0
Corner Lot: No
Reactivated: No
Watershed: CAPE FEAR / LEE COUNTY
Fire Plan Review Required: No
Acres: 11.7943
FEMA Map Number: N/A
Power Co.: CEMC

District: Lee County (Unincorporated)
Project:
Expiration: 12/09/2019
Valuation: \$16,100.00
Private Sewer: No
Public Sewer: No
Historic District: N/A
Acres: 36.8409
Main Address:
Parcel: 9675-36-3951-00
Last Inspection:
Assigned To:
Private Well: No

BLDC-001898-2019
Status: Issued
Application Date: 05/30/2019
Zone: RA RA Residential Agricultural
Additional Info:
Proposed Use: PROPOSED EQUIPMENT UPGRADES FOR EXISTING TELECOMMUNICATIONS TOWER.
Public Water: No
Subdivision: No
Description: PROPOSED EQUIPMENT UPGRADES FOR EXISTING TELECOMMUNICATIONS TOWER.

Type: Building (Non-Residential)
Workclass: Alteration
Issue Date: 06/12/2019
Sq Ft: 0
Corner Lot: No
Reactivated: No
Watershed: CAPE FEAR / LEE COUNTY
Fire Plan Review Required: No
Acres: 11.7943
FEMA Map Number: N/A
Power Co.: CEMC

District: Lee County (Unincorporated)
Project:
Expiration: 12/09/2019
Valuation: \$16,100.00
Private Sewer: No
Public Sewer: No
Historic District: N/A
Acres: 36.8409
Main Address:
Parcel: 9675-36-3951-00
Last Inspection:
Assigned To:
Private Well: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>BLDC-001903-2019 Status: Issued Application Date: 05/30/2019 Zone: LI LI Light Industrial Additional Info: Number of Stories: 2 Public Sewer: Yes Construction Type: II-B Watershed: N/A</p>	<p>Type: Building (Non-Residential) Workclass: Addition Issue Date: 06/21/2019 Sq Ft: 0 Proposed Use: FOOTING & FOUNDATION ONLY Private Well: No Historic District: N/A Acres: 107.124</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/18/2019 Valuation: \$10,532,662.49 Corner Lot: No Public Water: Yes FEMA Map Number: N/A Power Co.: DUKE</p>	<p>Main Address: 4300 Oak Park Rd Sanford, NC 27330 Finaled Date: Assigned To: Private Sewer: No Fire Plan Review Required: No Subdivision: N/A</p>
<p>Description: PROPOSED ADDITION TO BE BUILT WHERE PREVIOUS BUILDING WAS LOCATED. PROPOSED DEVELOPMENT OF 95,500 SF. FLOODPLAIN ON THE PARCEL BUT NOT NEAR PROPOSED SITE DEVELOPMENT. NO ADDITIONAL SITE IMPROVEMENTS REQUIRED. NO TRC REQUIRED. (FOOTING & FOUNDATION ONLY PER CR.)</p>			
<p>BLDC-001905-2019 Status: Issued Application Date: 05/30/2019 Zone: R-20 R-20 Additional Info: Proposed Use: PROPOSED EQUIPMENT UPGRADES TO EXISTING TELECOMMUNICATIONS TOWER. Public Water: No Subdivision:</p>	<p>Type: Building (Non-Residential) Workclass: Alteration Issue Date: 06/12/2019 Sq Ft: 0 Corner Lot: No Reactivated: No Watershed: CAPE FEAR / LEE COUNTY</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/09/2019 Valuation: \$16,100.00 Private Sewer: No Fire Plan Review Required: No Acres: 132.06</p>	<p>Main Address: 1525 San-Lee Dr Sanford, NC 27330 Finaled Date: Assigned To: Private Well: No Flood Zone: AE</p>
<p>Description: PROPOSED EQUIPMENT UPGRADES TO EXISTING TELECOMMUNICATIONS TOWER.</p>			
<p>BLDC-001911-2019 Status: Issued Application Date: 05/30/2019 Zone: C-2 C-2 General Commercial Additional Info: Number of Stories: 1</p>	<p>Type: Building (Non-Residential) Workclass: New Issue Date: 06/27/2019 Sq Ft: 41,843 Proposed Use: WILKINSON CHEVROLET - (41,843 SQ. FT PRE ENGINEERED METAL BLDG & STRUCTURAL STEEL BLDG TO SERVE AS CAR SHOWROOM & SERVICE DEPT); PROPOSED NEW DEVELOPMENT OF MOTOR VEHICLE DEALERSHIP AND SEPARATE BODY SHOP WITH REQUIRED SITE IMPROVEMENTS. Public Sewer: Yes Construction Type: II-A</p>	<p>District: Sanford Project: Expiration: 12/27/2019 Valuation: \$7,800,000.00 Number of Bathrooms: 13 Private Well: No Subdivision:</p>	<p>Main Address: 3335 Nc 87 Hwy Sanford, NC 27332 Finaled Date: Assigned To: Business: 41843 Corner Lot: No Reactivated: No Power Co.: DUKE</p>
<p>Description: WILKINSON CHEVROLET - (41,843 SQ. FT PRE ENGINEERED METAL BLDG & STRUCTURAL STEEL BLDG TO SERVE AS CAR SHOWROOM & SERVICE DEPT); PROPOSED NEW DEVELOPMENT OF MOTOR VEHICLE DEALERSHIP AND SEPARATE BODY SHOP WITH REQUIRED SITE IMPROVEMENTS.</p>			

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BLDC-001912-2019	Type: Building (Non-Residential) Workclass: New Issue Date: 06/27/2019 Sq Ft: 12,175	District: Sanford Project: Expiration: 12/27/2019 Valuation: \$13,000,000.00	Main Address: 3337 Nc 87 Hwy Sanford, NC 27330 Parcel: 9661-25-4876-00 Filed Date: Assigned To:	Private Sewer: No
Number of Stories: 1	Proposed Use: WILKINSON CHEVROLET - (12,175 SQ. FT. PRE ENGINEERED METAL BLDG SERVING AS A BODY SHOP); PROPOSED NEW DEVELOPMENT OF MOTOR VEHICLE DEALERSHIP AND SEPARATE BODY SHOP WITH REQUIRED SITE IMPROVEMENTS.	Number of Bathrooms: 3	Corner Lot: No	
Public Sewer: Yes	Private Well: No	Public Water: Yes	Storage: Heated: 12175 Acres: 6.82277	Reactivated: No Power Co.: DUKE
Fire Plan Review Required: Yes	Construction Type: II-A	Subdivision:		
Description: WILKINSON CHEVROLET - (12,175 SQ. FT. PRE ENGINEERED METAL BLDG SERVING AS A BODY SHOP); PROPOSED NEW DEVELOPMENT OF MOTOR VEHICLE DEALERSHIP AND SEPARATE BODY SHOP WITH REQUIRED SITE IMPROVEMENTS.				
BLDC-001950-2019	Type: Building (Non-Residential) Workclass: New Issue Date: 06/17/2019 Sq Ft: 0	District: Lee County (Unincorporated) Project: Expiration: 12/22/2019 Valuation: \$76,519.00	Main Address: 5000 Womack Rd Sanford, NC 27330 Parcel: 9645-93-3782-00 Filed Date: Assigned To:	
Status: Issued	Factory/Industrial: 1168	Private Sewer: No	Public Sewer: No	
Application Date: 06/04/2019	Reactivated: No	Fire Plan Review Required: No	Construction Type: V-A	
Zone: LI LI Light Industrial	Subdivision: N/A	Watershed: CAPE FEAR / LEE COUNTY	Acres: 88.33	
Additional Info:				
Corner Lot: No				
Public Water: No				
Flood Zone: N/A				
Description: 32' X 36'-6" METAL BUILDING				
BLDC-001979-2019	Type: Building (Non-Residential) Workclass: Accessory Structure Issue Date: 06/18/2019 Sq Ft: 1,800	District: Sanford Project: Expiration: 12/15/2019 Valuation: \$350,000.00	Main Address: 176 Post Oak Lane Sanford, NC 27330 Parcel: 9644-65-7147-00 Filed Date: Assigned To:	
Status: Issued	Proposed Use: THE OAKS APARTMENTS MAINTENANCE BUILDING - BUILD 30'X60'	Corner Lot: No	Private Sewer: No	
Application Date: 06/06/2019	APARTMENTS MAINTENANCE BUILDING - BUILD 30'X60' MAINTENANCE BUILDING (BODY SHOP) TO SERVE THE SURROUNDING APARTMENT BUILDINGS. PARCEL HAS BEEN RECOMBINED	Storage: Unheated: 1800 Acres: 30.5979	Reactivated: No Power Co.: CEMC	
Zone: R-6 R-6	Public Water: No			
Additional Info:	Subdivision:			
Number of Stories: 1				
Private Well: No				
Construction Type: II-A, II-B				
Description: THE OAKS APARTMENTS MAINTENANCE BUILDING - BUILD 30'X60' MAINTENANCE BUILDING (BODY SHOP) TO SERVE THE SURROUNDING APARTMENT BUILDINGS. PARCEL HAS BEEN RECOMBINED				

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BLDC-001980-2019

Status: Issued
 Application Date: 06/07/2019
 Zone: CBD CBD Central Business
 Additional Info:
 Number of Stories: 1

Type: Building (Non-Residential)
 Workclass: Alteration
 Issue Date: 06/20/2019
 Sq Ft: 0

Proposed Use: WEE CARE PEDIATRICS - PROPOSED NEW TENANT TO OPEN MEDICAL FACILITY FOR OUTPATIENT CARE. COMMERCIAL ZONING APPROVAL FOR INTERIOR RENOVATION AND RESURFACING OF EXISTING PARKING LOT. PER LIZ WILL NOT NEED ANY APPROVAL FROM HISTORIC AS OF 6.6.19. SETBACKS NOT REQUIRED, EXISTING BUILDING.

Number of Bathrooms: 3

District: Sanford
 Project:
 Expiration: 12/17/2019
 Valuation: \$175,906.00

Main Address:
 Parcel: 9643-60-2223-00
 Last Inspection:
 Assigned To:

Corner Lot: No
 Private Sewer: No

Public Sewer: Yes

Construction Type: III-A, III-B

Description: WEE CARE PEDIATRICS - PROPOSED NEW TENANT TO OPEN MEDICAL FACILITY FOR OUTPATIENT CARE. COMMERCIAL ZONING APPROVAL FOR INTERIOR RENOVATION AND RESURFACING OF EXISTING PARKING LOT. PER LIZ WILL NOT NEED ANY APPROVAL FROM HISTORIC AS OF 6.6.19.

Private Well: No

Historic District: DOWNTOWN

Public Water: Yes
 Subdivision:

Reactivated: No
 Acres: 0.206487

Fire Plan Review Required: No
 Power Co.: DUKE

BLDC-002036-2019

Status: Complete
 Application Date: 06/11/2019
 Zone: C-2 C-2 General Commercial
 Additional Info:
 Corner Lot: No
 Reactivated: No
 Acres: 1.41294
 Description: UPFIT FOR HOME DECOR SHOP

Type: Building (Non-Residential)
 Workclass: Alteration

Issue Date: 06/13/2019
 Sq Ft: 0

Private Sewer: No
 Lot Number: 8
 Power Co.: DUKE

District: Sanford
 Project: THREE POINTS SHOPPING CENTER
 Expiration: 12/17/2019
 Valuation: \$15,000.00

Main Address:
 Parcel: 9642-48-1244-00
 Last Inspection: 06/20/2019

105 Carobnton Rd, A
 Sanford, NC 27330

Final Date: 06/14/2019
 Assigned To:

Private Well: No
 Construction Type: V-A

Public Water: Yes
 Subdivision: N/A

BUILDING (RESIDENTIAL)

BRES-001791-2019

Status: Issued
 Application Date: 05/20/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:

Basement: No
 Power Supplier: Duke Energy (800) 452-2777
 Acres: 0.309426

Number of Stories: 1
 Existing Utilities: Public Sewer, Public Water
 Power Co.: DUKE

Number of Bathrooms: 1
 Fire Plan Review Required: No

Main Address:
 Parcel: 9643-62-6718-00
 Last Inspection:
 Assigned To: Chyna Kitt

211 W Weatherspoon St
 Sanford, NC 27330
 Building Occupancy: Residential
 Historic District: HAWKINS

Description: EXISTING DUPLEX. INTERIOR RENOVATION FOR UNIT AT 211 TO REMODEL BATHROOM AND KITCHEN. NO EXTERIOR CHANGES NO ADDED BEDROOMS.

PERMITS ISSUED FOR BUILDING (NON-RESIDENTIAL): 17

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BRES-001792-2019 Status: Issued Application Date: 05/20/2019 Zone: R-12 R-12 Residential Mixed Additional Info: Construction Type: V-A Corner Lot: No Subdivision: WEATHERSPOON ADDITION Description: EXISTING DUPLEX. INTERIOR RENOVATION FOR UNIT AT 209 TO REMODEL BATHROOM AND KITCHEN. NO EXTERIOR CHANGES NO ADDED BEDROOMS.	Type: Building (Residential) Workclass: Renovations Issue Date: 06/12/2019 Sq Ft: 0 Basement: No Power Supplier: Duke Energy (800) 452-2777 Acres: 0.309426	District: Sanford Project: Expiration: 12/09/2019 Valuation: \$10,000.00 Number of Stories: 1 Existing Utilities: , Public Sewer, Public Water Power Co.: DUKE	Main Address: Parcel: 9643-62-6718-00 Last Inspection: Number of Bathrooms: 1 Fire Plan Review Required: No	209 W Weatherspoon St Sanford, NC 27330 Final Date: Assigned To: Chyna Kitt Building Occupancy: Residential Historic District: HAWKINS
BRES-001826-2019 Status: Issued Application Date: 05/21/2019 Zone: RA RA Residential Agricultural Additional Info: Construction Type: V-A Corner Lot: No Acres: 2.03 Description: NEW SFD	Type: Building (Residential) Workclass: New Issue Date: 06/03/2019 Sq Ft: 3,099 Basement: No Power Supplier: Duke Energy (800) 452-2777 Power Co.: DUKE	District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$200,000.00 Number of Stories: 1.5 Existing Utilities: , Private Sewer System, Public Water	Main Address: Parcel: 9621-62-3700-00 Last Inspection: 06/27/2019 Number of Bathrooms: 2 Fire Plan Review Required: No	715 Pyrant Rd Sanford, NC 27330 Final Date: Assigned To: Chyna Kitt Building Occupancy: Residential Subdivision:
BRES-001868-2019 Status: Issued Application Date: 05/24/2019 Zone: RR RR Additional Info: Construction Type: V-A Lot Number: 10 Subdivision: PROVIDENCE LANDING Description: NEW SFD	Type: Building (Residential) Workclass: New Issue Date: 06/18/2019 Sq Ft: 4,995 Basement: No Corner Lot: No Watershed: CAPE FEAR / LEE COUNTY	District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$350,000.00 Number of Stories: 2 Power Supplier: Duke Energy (800) 452-2777 Acres: 0.91	Main Address: Parcel: 9666-28-5891-00 Last Inspection: 06/28/2019 Number of Bathrooms: 2.5 Existing Utilities: , Private Sewer System, Public Water Power Co.: DUKE	120 Crosby Ln Sanford, NC 27330 Final Date: Assigned To: Paulette Harmon Building Occupancy: Residential Fire Plan Review Required: No
BRES-001874-2019 Status: Issued Application Date: 05/24/2019 Zone: RR RR Additional Info: Basement: No FEMA Map Number: N/A Power Co.: DUKE Description: 14'X16' DECK ADDITION	Type: Building (Residential) Workclass: Addition Issue Date: 06/12/2019 Sq Ft: 0 Porch/Deck Square Footage: 224 Flood Zone: N/A	District: Lee County (Unincorporated) Project: COPPER RIDGE II Expiration: 12/17/2019 Valuation: \$1,750.00 Corner Lot: No Subdivision: CAROLINA TRACE	Main Address: Parcel: 9670-34-3960-00 Last Inspection: 06/20/2019 Fire Plan Review Required: No Watershed: N/A	1490 Kentucky Ave Sanford, NC 27332 Final Date: Assigned To: Paulette Harmon Historic District: N/A Acres: 0.251638

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BRES-001906-2019	Type: Building (Residential) Workclass: Other Issue Date: 05/30/2019 Zone: RA RA Residential Agricultural Additional Info: Construction Type: V-A Existing Utilities: Private Sewer System, Private Well Description: PROPOSED REPAIR TO CRAWLSPACE/FOUNDATION OF EXISTING SFD, NO PROPOSED EXPANSION OF GFA.	District: Lee County (Unincorporated) Project: Expiration: 12/10/2019 Valuation: \$7,236.56 Number of Stories: 1 Subdivision:	Main Address: Parcel: 9671-12-5123-00 Last Inspection: Assigned To: Chyna Kitt Corner Lot: No Power Co.: DUKE
BRES-001907-2019	Type: Building (Residential) Workclass: Addition Issue Date: 06/07/2019 Sq Ft: 0 Basement: No Fire Plan Review Required: No Description: PROPOSED 10'X12' DECK ADDITION (REPLACEMENT OF EXISTING, SMALLER DECK) ON REAR OF EXISTING SFD.	District: Lee County (Unincorporated) Project: Expiration: 12/14/2019 Valuation: \$4,050.00 Building Occupancy: Residential Subdivision:	Main Address: Parcel: 9644-17-4285-00 Last Inspection: 06/17/2019 Assigned To: Chyna Kitt Corner Lot: No Power Co.: CEMC
BRES-001908-2019	Type: Building (Residential) Workclass: Addition Issue Date: 06/06/2019 Sq Ft: 0 Basement: No Existing Utilities: Public Sewer, Public Water Power Supplier: Duke Energy (800) 452-2777 Power Co.: DUKE Description: REMOVE EXISTING DECK AND REPLACE WITH 10'X24' DECK, SCREEN & ROOF TO EXISTING SFD	District: Sanford Project: Expiration: 12/09/2019 Valuation: \$4,000.00 Building Occupancy: Residential Fire Plan Review Required: No	Main Address: Parcel: 9642-49-1747-00 Last Inspection: 06/26/2019 Assigned To: Chyna Kitt Corner Lot: No Acres: 0.214348
BRES-001909-2019	Type: Building (Residential) Workclass: Accessory Structure Issue Date: 06/06/2019 Sq Ft: 336 Basement: No Fire Plan Review Required: No Description: DET ACC BUILDING 12' X 28' 336 SQUARE FEET	District: Sanford Project: Expiration: 12/11/2019 Valuation: \$9,000.00 Building Occupancy: Storage Subdivision: MCIVER PARK	Main Address: Parcel: 9642-49-1747-00 Last Inspection: 06/14/2019 Assigned To: Chyna Kitt Power Supplier: Duke Energy (800) 452-2777 Power Co.: DUKE
BRES-001932-2019	Type: Building (Residential) Workclass: Manufactured Home Issue Date: 06/03/2019 Sq Ft: 0 Zone: R-20/MH R-20/MH Additional Info:	District: Sanford Project: Expiration: 12/17/2019 Valuation: \$0.00	Main Address: Parcel: 9662-73-6198-00 Last Inspection: 06/20/2019 Assigned To: Chyna Kitt

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Public Sewer: Yes	Public Water: Yes	Completed Manufactured Home Set Up Permit: No	Manufactured Home Double-Wide: 1	Duke Energy: Yes
Central EMC: No	Reactivated: No	City/County Water: No	City/County Sewer: No	Septic Tank: No
Well: No	Watershed: CAPE FEAR / LEE COUNTY	Acres: 40.408	Power Co.: DUKE	Subdivision:
Description: 28'X52' DOUBLE-WIDE SET-UP				
BRES-001934-2019	Type: Building (Residential)	District: Sanford	Main Address:	141 Coralberry Cir
Status: Issued	Workclass: Manufactured Home	Project:	Parcel: 9661-29-8271-00	Sanford, NC 27332
Application Date: 06/03/2019	Issue Date: 06/03/2019	Expiration: 12/14/2019	Last Inspection: 06/17/2019	Final Date:
Zone: R-20/MH R-20/MH	Sq Ft: 0	Valuation: \$0.00		Assigned To: Paulette Harmon
Additional Info:				
Public Sewer: Yes	Public Water: Yes	Completed Manufactured Home Set Up Permit: No	Manufactured Home Single-Wide: 1	Duke Energy: No
Central EMC: No	Reactivated: No	City/County Water: No	City/County Sewer: No	Septic Tank: No
Well: No	Acres: 39.99	Power Co.: CEMC	Subdivision:	
Description: 16'X16' 2019 SINGLEWIDE				
BRES-001936-2019	Type: Building (Residential)	District: Sanford	Main Address:	120 Coralberry Cir
Status: Issued	Workclass: Manufactured Home	Project:	Parcel: 9661-29-8271-00	Sanford, NC 27332
Application Date: 06/03/2019	Issue Date: 06/03/2019	Expiration: 12/23/2019	Last Inspection: 06/26/2019	Final Date:
Zone: R-20/MH R-20/MH	Sq Ft: 0	Valuation: \$0.00		Assigned To: Paulette Harmon
Additional Info:				
Public Sewer: Yes	Public Water: Yes	Completed Manufactured Home Set Up Permit: No	Manufactured Home Single-Wide: 1	Duke Energy: No
Central EMC: No	Reactivated: No	City/County Water: No	City/County Sewer: No	Septic Tank: No
Well: No	Acres: 39.99	Power Co.: CEMC	Subdivision:	
Description: 16'X76' 2019 SINGLEWIDE				
BRES-001938-2019	Type: Building (Residential)	District: Sanford	Main Address:	78 Sumac St
Status: Issued	Workclass: Manufactured Home	Project:	Parcel: 9661-29-8271-00	Sanford, NC 27332
Application Date: 06/03/2019	Issue Date: 06/03/2019	Expiration: 12/14/2019	Last Inspection: 06/17/2019	Final Date:
Zone: R-20/MH R-20/MH	Sq Ft: 0	Valuation: \$0.00		Assigned To: Paulette Harmon
Additional Info:				
Public Sewer: Yes	Public Water: Yes	Completed Manufactured Home Set Up Permit: No	Manufactured Home Single-Wide: 1	Duke Energy: No
Central EMC: No	Reactivated: No	City/County Water: No	City/County Sewer: No	Septic Tank: No
Well: No	Acres: 39.99	Power Co.: CEMC	Subdivision:	
Description: 16'X76' SINGLEWIDE 2019				
BRES-001940-2019	Type: Building (Residential)	District: Sanford	Main Address:	77 Sumac St
Status: Issued	Workclass: Manufactured Home	Project:	Parcel: 9661-29-8271-00	Sanford, NC 27332
Application Date: 06/03/2019	Issue Date: 06/03/2019	Expiration: 12/14/2019	Last Inspection: 06/17/2019	Final Date:
Zone: R-20/MH R-20/MH	Sq Ft: 0	Valuation: \$0.00		Assigned To: Paulette Harmon
Additional Info:				
Public Sewer: Yes	Public Water: Yes	Completed Manufactured Home Set Up Permit: No	Manufactured Home Single-Wide: 1	Duke Energy: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Central EMC: No
 Well: No
 Description: 16'X16' 2019 SINGLEWIDE
 Reactivated: No
 Acres: 39.99
 City/County Water: No
 Power Co.: CEMC
 City/County Sewer: No
 Subdivision:

Septic Tank: No

BRES-001942-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Public Sewer: Yes
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/03/2019
 Sq Ft: 0
 Public Water: Yes
 Reactivated: No
 Acres: 39.99
 District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Completed Manufactured Home Set Up
 Permit: No
 City/County Water: No
 Power Co.: CEMC
 Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/17/2019
 Assigned To: Paulette Harmon
 Duke Energy: No
 Septic Tank: No

BRES-001955-2019
 Status: Issued
 Application Date: 06/04/2019
 Zone: R-20 R-20
 Additional Info:
 Construction Type: V-A
 Fire Plan Review Required: No
 Description: 27 ROF MOUNTED SOLAR MODULES TO BE INSTALLED
 Type: Building (Residential)
 Workclass: Other
 Issue Date: 06/27/2019
 Sq Ft: 0
 Basement: No
 Subdivision: MCIVER HEIGHTS
 District: Sanford
 Project:
 Expiration: 12/27/2019
 Valuation: \$39,690.00
 Building Occupancy: Residential
 Acres: 2.83262
 Lot Number: 2 & 3
 Power Co.: DUKE
 Main Address:
 Parcel: 9632-99-8306-00
 Last Inspection: 06/27/2019
 Assigned To: Paulette Harmon
 Corner Lot: No

BRES-001961-2019
 Status: Issued
 Application Date: 06/04/2019
 Zone: RR RR
 Additional Info:
 Construction Type: V-A
 Existing Utilities: , Public Sewer, Public Fire Plan Review Required: No
 Water
 Description: INTERIOR RENOVATION NO EXPANSION NO FOOTPRINT CHANGE CEILING BEAM
 Type: Building (Residential)
 Workclass: Renovations
 Issue Date: 06/14/2019
 Sq Ft: 0
 Basement: No
 Subdivision: CAROLINA TRACE
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/22/2019
 Valuation: \$4,000.00
 Building Occupancy: Residential
 Acres: 0.89
 Main Address:
 Parcel: 9661-72-9223-00
 Last Inspection: 06/25/2019
 Assigned To: Chyna Kitt
 Power Supplier: Duke Energy (800) 452-2777
 Power Co.: DUKE
 Main Address:
 Parcel: 9547-64-4664-00
 Last Inspection:
 Valuation: \$0.00
 Completed Manufactured Home Set Up
 Permit: No
 City/County Water: No
 Power Co.: CEMC
 City/County Sewer: No
 Subdivision: HUNTERS RIDGE
 Duke Energy: No
 Septic Tank: Yes

BRES-001971-2019
 Status: Issued
 Application Date: 06/06/2019
 Zone: RAMH RAMH
 Additional Info:
 Public Sewer: No
 Central EMC: Yes
 Well: Yes
 Description: 14'X70' SINGLE-WIDE MH SET-UP
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/06/2019
 Sq Ft: 0
 Public Water: No
 Reactivated: No
 Acres: 7.36761
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/03/2019
 Valuation: \$0.00
 Completed Manufactured Home Set Up
 Permit: No
 City/County Water: No
 Power Co.: CEMC
 City/County Sewer: No
 Subdivision: HUNTERS RIDGE
 Duke Energy: No
 Septic Tank: Yes

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BRES-001972-2019

Status: Issued
 Application Date: 06/06/2019
 Zone: R-20 R-20
 Additional Info:
 Construction Type: V-A
 Corner Lot: No
 Acres: 0.459108
 Description: DECK ADDITIONS 8'X8' & 16'X17' UPPER AND LOWER DECKS

Type: Building (Residential)
 Workclass: Addition
 Issue Date: 06/13/2019
 Sq Ft: 336

Basement: No
 Power Supplier: Duke Energy (800) 452-2777
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/21/2019
 Valuation: \$8,000.00

Building Occupancy: Residential
 Existing Utilities: , Public Sewer, Public Water
 Fire Plan Review Required: No

Main Address:
 Parcel: 9632-78-2328-00
 Last Inspection: 06/24/2019

Assigned To: Chyna Kitt

Lot Number: 18
 Subdivision: HUNTINGTON

BRES-001990-2019

Status: Complete
 Application Date: 06/07/2019
 Zone: RR RR
 Additional Info:
 Construction Type: V-A
 Power Supplier: Duke Energy (800) 452-2777
 Power Co.: DUKE
 Description: RENOVATIONS TO EXISTING SFD WITH NO EXPANSION OF GFA. REMOVAL OF WALLS, ADDITION OF SUPPORT BEAMS FOR CEILING/FLOOR.

Type: Building (Residential)
 Workclass: Renovations
 Issue Date: 06/12/2019
 Sq Ft: 0

Basement: No
 Existing Utilities: , Public Sewer, Public Water
 Fire Plan Review Required: No

District: Lee County (Unincorporated)
 Project: COPPER RIDGE II
 Expiration: 12/22/2019
 Valuation: \$2,500.00

Building Occupancy: Residential
 Fire Plan Review Required: No

Main Address:
 Parcel: 9660-64-9518-00
 Last Inspection: 06/25/2019

Assigned To: Chyna Kitt

Corner Lot: No
 Acres: 0.5554

BRES-001992-2019

Status: Issued
 Application Date: 06/07/2019
 Zone: R-20 R-20
 Additional Info:
 Basement: No
 Power Co.: DUKE
 Description: PROPOSED 10' X 16' STORAGE BUILDING

Type: Building (Residential)
 Workclass: Accessory Structure
 Issue Date: 06/13/2019
 Sq Ft: 0

Corner Lot: No

District: Sanford
 Project:
 Expiration: 12/18/2019
 Valuation: \$4,000.00

Fire Plan Review Required: No

Main Address:
 Parcel: 9632-69-2675-00
 Last Inspection: 06/21/2019

Assigned To: Chyna Kitt

Acres: 0.49872

BRES-001993-2019

Status: Issued
 Application Date: 06/07/2019
 Zone: R-20 R-20
 Additional Info:
 Construction Type: V-A
 Lot Number: 5
 Subdivision: HUNTINGTON
 Description: NEW SFD

Type: Building (Residential)
 Workclass: New
 Issue Date: 06/18/2019
 Sq Ft: 2,525

Basement: No
 Corner Lot: No
 Acres: 0.458593

District: Sanford
 Project: HUNTINGTON SUBDIVISION
 Expiration: 12/27/2019
 Valuation: \$135,000.00

Number of Stories: 2
 Power Supplier: Duke Energy (800) 452-2777
 Power Co.: DUKE

Number of Bathrooms: 2.5
 Existing Utilities: , Public Sewer, Public Water
 Fire Plan Review Required: No

Main Address:
 Parcel: 9632-68-8566-00
 Last Inspection: 06/28/2019

Assigned To: Chyna Kitt

BRES-001997-2019

Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:

Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0

District: Sanford
 Project:
 Expiration: 12/04/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:

Assigned To: Chyna Kitt

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Public Sewer: Yes **Public Water:** Yes **Completed Manufactured Home Set Up Permit:** No **Manufactured Home Single-Wide:** 1 **Duke Energy:** Yes
Central EMC: No **Reactivated:** No **City/County Water:** No **City/County Sewer:** No **Septic Tank:** No
Well: No **Watershed:** CAPE FEAR / LEE COUNTY **Acres:** 40.408 **Power Co.:** DUKE **Subdivision:**

Description: 2019 16'X80' SINGLE-WIDE SET UP

BRES-001989-2019
Status: Issued **Type:** Building (Residential) **District:** Sanford **Main Address:** 43 Thornwood Dr
Application Date: 06/07/2019 **Workclass:** Manufactured Home **Project:** Parcel: 9662-73-6198-00 **Sanford, NC 27330**
Zone: R-20/MH R-20/MH **Issue Date:** 06/07/2019 **Expiration:** 12/04/2019 **Filed Date:**
Additional Info: **Sq Ft:** 0 **Valuation:** \$0.00 **Assigned To:** Chyna Kitt

Public Sewer: Yes **Public Water:** Yes **Completed Manufactured Home Set Up Permit:** No **Manufactured Home Single-Wide:** 1 **Duke Energy:** Yes
Central EMC: No **Reactivated:** No **City/County Water:** No **City/County Sewer:** No **Septic Tank:** No
Well: No **Watershed:** CAPE FEAR / LEE COUNTY **Acres:** 40.408 **Power Co.:** DUKE **Subdivision:**

Description: 2019 16'X80' SINGLE-WIDE SET UP

BRES-002001-2019
Status: Issued **Type:** Building (Residential) **District:** Sanford **Main Address:** 44 Thornwood Dr
Application Date: 06/07/2019 **Workclass:** Manufactured Home **Project:** Parcel: 9662-73-6198-00 **Sanford, NC 27330**
Zone: L1 L1 Light Industrial **Issue Date:** 06/07/2019 **Expiration:** 12/04/2019 **Filed Date:**
Additional Info: **Sq Ft:** 0 **Valuation:** \$0.00 **Assigned To:** Chyna Kitt

Public Sewer: Yes **Public Water:** Yes **Completed Manufactured Home Set Up Permit:** No **Manufactured Home Single-Wide:** 1 **Duke Energy:** Yes
Central EMC: No **Reactivated:** No **City/County Water:** No **City/County Sewer:** No **Septic Tank:** No
Well: No **Watershed:** CAPE FEAR / LEE COUNTY **Acres:** 40.408 **Power Co.:** DUKE **Subdivision:**

Description: 2019 16'X80' SINGLE-WIDE SET UP

BRES-002003-2019
Status: Issued **Type:** Building (Residential) **District:** Sanford **Main Address:** 61 Thornwood Dr
Application Date: 06/07/2019 **Workclass:** Manufactured Home **Project:** Parcel: 9662-73-6198-00 **Sanford, NC 27330**
Zone: L1 L1 Light Industrial **Issue Date:** 06/07/2019 **Expiration:** 12/04/2019 **Filed Date:**
Additional Info: **Sq Ft:** 0 **Valuation:** \$0.00 **Assigned To:** Chyna Kitt

Public Sewer: Yes **Public Water:** Yes **Completed Manufactured Home Set Up Permit:** No **Manufactured Home Single-Wide:** 1 **Duke Energy:** Yes
Central EMC: No **Reactivated:** No **City/County Water:** No **City/County Sewer:** No **Septic Tank:** No
Well: No **Watershed:** CAPE FEAR / LEE COUNTY **Acres:** 40.408 **Power Co.:** DUKE **Subdivision:**

Description: 2019 16'X80' SINGLE-WIDE SET UP

BRES-002005-2019
Status: Issued **Type:** Building (Residential) **District:** Sanford **Main Address:** 136 Thornwood Dr
Application Date: 06/07/2019 **Workclass:** Manufactured Home **Project:** Parcel: 9662-73-6198-00 **Sanford, NC 27330**
Zone: R-20/MH R-20/MH **Issue Date:** 06/07/2019 **Expiration:** 12/04/2019 **Filed Date:**
Additional Info: **Sq Ft:** 0 **Valuation:** \$0.00 **Assigned To:** Chyna Kitt

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Public Sewer: Yes	Public Water: Yes	Completed Manufactured Home Set Up Permit: No	Duke Energy: Yes
Central EMC: No	Reactivated: No	City/County Water: No	Septic Tank: No
Well: No	Watershed: CAPE FEAR / LEE COUNTY	Power Co.: DUKE	Subdivision:
Description: 2019 16'X80' SINGLE-WIDE SET UP			
BRES-002019-2019	Type: Building (Residential)	District: Lee County (Unincorporated)	1425 Carolina Dr
Status: Issued	Workclass: New	Parcel: 9670-24-3547-00	Sanford, NC 27330
Application Date: 06/10/2019	Issue Date: 06/18/2019	Last Inspection: 07/02/2019	Final Date:
Zone: RR RR	Sq Ft: 1,840	Valuation: \$185,000.00	Assigned To: Paulette Harmon
Additional Info:			
Construction Type: V-A	Basement: No	Number of Stories: 1	Building Occupancy: Residential
Lot Number: 1425	Corner Lot: No	Existing Utilities: Public Sewer, Public Water	Subdivision: CAROLINA TRACE
Acre: 0.185228	Power Co.: DUKE		
Description: NEW SFD			
BRES-002020-2019	Type: Building (Residential)	District: Sanford	2084 Pathway Dr
Status: Issued	Workclass: New	Project: NOTTINGHAM	Sanford, NC 27330
Application Date: 06/10/2019	Issue Date: 06/18/2019	Expiration: 12/29/2019	Final Date:
Zone: R-12 R-12 Residential Mixed	Sq Ft: 2,913	Valuation: \$220,000.00	Assigned To: Paulette Harmon
Additional Info:			
Construction Type: V-A	Basement: No	Number of Stories: 1	Building Occupancy: Residential
Lot Number: 156	Corner Lot: No	Existing Utilities: Public Sewer, Public Water	Subdivision: NOTTINGHAM
Acre: 0.47	Power Co.: DUKE		
Description: NEW SFD			
BRES-002021-2019	Type: Building (Residential)	District: Sanford	2082 Pathway Dr
Status: Issued	Workclass: New	Project: 9643-36-2047-00	Sanford, NC 27330
Application Date: 06/10/2019	Issue Date: 06/18/2019	Last Inspection: 07/02/2019	Final Date:
Zone: R-12 R-12 Residential Mixed	Sq Ft: 2,198	Valuation: \$195,000.00	Assigned To: Paulette Harmon
Additional Info:			
Construction Type: V-A	Basement: No	Number of Stories: 1	Building Occupancy: Residential
Lot Number: 157	Corner Lot: No	Existing Utilities: Public Sewer, Public Water	Subdivision: NOTTINGHAM
Acre: 0.44	Power Co.: DUKE		
Description: NEW SFD			
BRES-002022-2019	Type: Building (Residential)	District: Sanford	204 N Fourth St
Status: Issued	Workclass: Addition	Project: 9643-91-1387-00	Sanford, NC 27330
Application Date: 06/10/2019	Issue Date: 06/14/2019	Last Inspection:	Final Date:
Zone: R-12 R-12 Residential Mixed	Sq Ft: 0	Valuation: \$0.00	Assigned To: Paulette Harmon
Additional Info:			
Construction Type: V-A	Basement: Yes	Number of Stories: 1	Building Occupancy: Residential
Heated Square Footage: 256	Lot Number: 48	Corner Lot: No	

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Power Co.: DUKE

Subdivision: MATTHEWS ADDITION Acres: 0.339772

Existing Utilities: Public Sewer, Public Fire Plan Review Required: No
Water
Description: ROOM ADDITION ENCLOSED STORAGE SPACE

BRES-002023-2019
 Status: Complete
 Application Date: 06/10/2019
 Zone: RA/MH RA/MH
 Additional Info:
 Public Sewer: No
 Central EMC: No
 Well: No
 Description: 1998 14'X76 SINGLEWIDE SET UP

Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/10/2019
 Sq Ft: 0

Public Water: Yes
 Reactivated: No
 Acres: 14.06

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/18/2019
 Valuation: \$0.00

Completed Manufactured Home Set Up
 Permit: No
 City/County Water: No
 Power Co.: CEMC

Main Address:
 Parcel: 9672-02-1317-00
 Last Inspection: 06/21/2019
 Assigned To: Paulette Harmon

Duke Energy: No
 Septic Tank: Yes

BRES-002025-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Construction Type: V-A
 Lot Number: 2
 Acres: 1.76
 Description: NEW SFD

Type: Building (Residential)
 Workclass: New
 Issue Date: 06/19/2019
 Sq Ft: 2,691

Basement: No
 Corner Lot: No
 Power Co.: DUKE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/29/2019
 Valuation: \$236,000.00

Number of Stories: 1
 Fire Plan Review Required: No

Main Address:
 Parcel: 9621-67-4484-00
 Last Inspection: 07/02/2019
 Assigned To: Paulette Harmon

164 Fraley Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon

Building Occupancy: Residential
 Subdivision:

BRES-002028-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: R-20 R-20
 Additional Info:
 Construction Type: V-A
 Corner Lot: No
 Power Co.: DUKE
 Description: DECK ADDITION 30'X14'X2'

Type: Building (Residential)
 Workclass: Addition
 Issue Date: 06/13/2019
 Sq Ft: 0

Basement: No
 Existing Utilities: Public Sewer, Public Water

District: Sanford
 Project:
 Expiration: 12/18/2019
 Valuation: \$0.00

Building Occupancy: Residential
 Fire Plan Review Required: No

Main Address:
 Parcel: 9633-41-6764-00
 Last Inspection: 06/21/2019
 Assigned To: Paulette Harmon

2516 Westgate Dr
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon

Lot Number: 4 PH 3, SEC 2
 Acres: 0.53516

Porch/Deck Square Footage: 422
 Subdivision: MUIRFIELD VILLAGE

BRES-002031-2019
 Status: Issued
 Application Date: 06/11/2019
 Zone: R-12 CU R-12 CU
 Additional Info:
 Construction Type: V-A
 Lot Number: 24
 Acres: 0.5
 Description: DECK ADDITION 30'X14'X2'

Type: Building (Residential)
 Workclass: New
 Issue Date: 06/25/2019
 Sq Ft: 2,364

Basement: No
 Corner Lot: No
 Power Co.: DUKE

District: Broadway
 Project: UNDERWOOD
 Expiration: 12/27/2019
 Valuation: \$150,000.00

Number of Stories: 1
 Fire Plan Review Required: No

Main Address:
 Parcel: 9682-21-3567-00
 Last Inspection: 06/28/2019
 Assigned To: Paulette Harmon

210 Crystal Dr
 Broadway, NC 27505
 Finaled Date:
 Assigned To: Paulette Harmon

Building Occupancy: Residential
 Proposed Utilities: Public Sewer, Public Water
 Subdivision: UNDERWOOD

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: NEW SFD

BRES-002037-2019
 Status: Complete
 Application Date: 06/11/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Subdivision:
 Number of Stories: 2
 Description: ROOF TOP SOLAR PANEL UNIT FOR EXISTING SFD, 11.97KW

Type: Building (Residential)
 Workclass: Other
 Issue Date: 06/18/2019
 Sq Ft: 0
 Acres: 1.21301
 Number of Bathrooms: 3.5

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/17/2019
 Valuation: \$26,355.00
 Power Co.: DUKE
 Building Occupancy: Residential

Main Address:
 Parcel: 9569-35-1290-00
 Last Inspection: 06/20/2019
 Construction Type: V-A
 Corner Lot: No

3690 Swanns Station Rd
 Sanford, NC 27332
 Finaled Date: 06/21/2019
 Assigned To: Paulette Harmon
 Basement: No
 Fire Plan Review Required: No

BRES-002040-2019
 Status: Issued
 Application Date: 06/11/2019
 Zone: R-10 R-10 Residential Mixed
 Additional Info:
 Construction Type: V-A
 Corner Lot: No
 Acres: 0.267674
 Description: RENOVATIONS

Type: Building (Residential)
 Workclass: Renovations
 Issue Date: 06/14/2019
 Sq Ft: 0
 Basement: No
 Existing Utilities: Public Sewer, Public Water
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/11/2019
 Valuation: \$5,000.00
 Number of Stories: 0
 Fire Plan Review Required: No

Main Address:
 Parcel: 9652-08-1812-00
 Last Inspection:
 Building Occupancy: Residential
 Historic District: EAST SANFORD

328 Oakwood Ave
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon
 Lot Number: 6 A, BLK 98
 Subdivision: DEATON

BRES-002065-2019
 Status: Issued
 Application Date: 06/13/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Construction Type: V-A
 Existing Utilities: Private Sewer System, Fire Plan Review Required: No
 Public Water
 Power Co.: DUKE
 Description: 16X14' ACCESSORY BUILDING

Type: Building (Residential)
 Workclass: Accessory Structure
 Issue Date: 06/20/2019
 Sq Ft: 0
 Basement: No
 Existing Utilities: Private Sewer System, Fire Plan Review Required: No
 Public Water
 Power Co.: DUKE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$9,000.00
 Building Occupancy: Storage
 Subdivision: PROVIDENCE LANDING COUNTY

Main Address:
 Parcel: 9666-29-3222-00
 Last Inspection: 06/28/2019
 Lot Number: 12
 Watershed: CAPE FEAR / LEE COUNTY

116 Crosby Ln
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon
 Corner Lot: No
 Acres: 0.83

BRES-002066-2019
 Status: Issued
 Application Date: 06/13/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Construction Type: V-A
 Lot Number: 17
 Watershed: LITTLE RIVER / LEE COUNTY
 Description: NEW SFD

Type: Building (Residential)
 Workclass: New
 Issue Date: 06/21/2019
 Sq Ft: 3,247
 Basement: No
 Corner Lot: No
 Acres: 1.48961

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$147,540.00
 Number of Stories: 2
 Fire Plan Review Required: No
 Power Co.: CEMC

Main Address:
 Parcel: 9547-21-3330-00
 Last Inspection: 06/28/2019
 Number of Bathrooms: 2.5
 Proposed Utilities: Private Sewer System, Public Water

116 Eaker Dr
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon
 Building Occupancy: Residential
 Subdivision: KENWOOD

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BRES-002067-2019
 Status: Issued
 Application Date: 06/13/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Construction Type: V-A
 Lot Number: 24
 Watershed: LITTLE RIVER / LEE COUNTY
 Description: NEW SFD

Type: Building (Residential)
 Workclass: New
 Issue Date: 06/18/2019
 Sq Ft: 2,992
 Basement: No
 Corner Lot: No
 Acres: 1.34028

District: Lee County (Unincorporated)
 Project: KENWOOD
 Expiration: 12/27/2019
 Valuation: \$143,940.00

Number of Stories: 2
 Fire Plan Review Required: No
 Power Co.: CEMC

Main Address:
 Parcel: 9547-11-7390-00
 Last Inspection: 06/28/2019

Number of Bathrooms: 2.5
 Proposed Utilities: Private Sewer System, Public Water

113 Eaker Dr
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon

Building Occupancy: Residential
 Subdivision: KENWOOD

BRES-002085-2019
 Status: Issued
 Application Date: 06/14/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Public Sewer: No
 Central EMC: Yes
 Well: No
 Description: 14'X70' SINGLE-WIDE SET UP PERMIT

Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/14/2019
 Sq Ft: 0
 Public Water: No
 Reactivated: No
 Acres: 1.91

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/18/2019
 Valuation: \$0.00

Completed Manufactured Home Set Up
 Permit: No
 City/County Water: No
 Power Co.: CEMC

Main Address:
 Parcel: 9547-83-7273-00
 Last Inspection: 06/21/2019

136 Peele Ln
 Sanford, NC 27332
 Finaled Date:
 Assigned To: Chyna Kitt

Duke Energy: No
 Septic Tank: Yes

City/County Sewer: No
 Subdivision:

BRES-002086-2019
 Status: Issued
 Application Date: 06/14/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Public Sewer: Yes
 Central EMC: No
 Well: No
 Description: SET UP OF SINGLEWIDE 16'X80'

Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/14/2019
 Sq Ft: 0
 Public Water: Yes
 Reactivated: No

District: Sanford
 Project:
 Expiration: 12/17/2019
 Valuation: \$0.00

Completed Manufactured Home Set Up
 Permit: No
 City/County Water: No

Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection: 06/20/2019

40 Thornwood Dr
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon

Duke Energy: No
 Septic Tank: No

City/County Sewer: No

BRES-002118-2019
 Status: Issued
 Application Date: 06/18/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Construction Type: V-A
 Corner Lot: No
 Power Co.: DUKE
 Description: 12'X24' DETACHED GARAGE

Type: Building (Residential)
 Workclass: Accessory Structure
 Issue Date: 06/25/2019
 Sq Ft: 0
 Basement: No
 Fire Plan Review Required: No

District: Sanford
 Project:
 Expiration: 12/27/2019
 Valuation: \$5,264.40

Number of Stories: 1
 Proposed Utilities: Public Sewer, Public Water

Main Address:
 Parcel: 9644-60-0000-00
 Last Inspection: 06/27/2019

1459 Mcneill Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To: Paulette Harmon

Building Occupancy: Storage
 Subdivision: MCNEILL CROSSING

Lot Number: 6
 Acres: 0.48

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BRES-002128-2019

Status: Issued
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/18/2019
 Sq Ft: 0
 Zone: RA RA Residential Agricultural
 Additional Info:
 Public Sewer: No
 District: Lee County (Unincorporated)
 Project: 23 Joels Ln
 Parcel: 9670-95-7129-00
 Last Inspection: 07/03/2019
 Valuation: \$0.00
 Finaled Date:
 Assigned To: Paulette Harmon

Public Water: No

Reactivated: No

Acres: 2.03

Description: 2018 28'X76' DOUBLE-WIDE MH SET UP

Completed Manufactured Home Set Up
 Manufactured Home Double-Wide: 1

Permit: No

City/County Water: No

Power Co.: CEMC

Duke Energy: No

Septic Tank: Yes

City/County Sewer: No

Subdivision:

BRES-002129-2019

Status: Issued
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/18/2019
 Sq Ft: 0
 Zone: RA RA Residential Agricultural
 Additional Info:
 Public Sewer: No
 District: Lee County (Unincorporated)
 Project: 379 Cletus Hall Rd
 Parcel: 9676-51-0721-00
 Last Inspection:
 Finaled Date:
 Assigned To: Chyna Kitt

Public Water: No

Reactivated: No

Watershed: CAPE FEAR / LEE COUNTY

Description: 28'X56' DOUBLE-WIDE SET UP MH

Completed Manufactured Home Set Up
 Manufactured Home Double-Wide: 1

Permit: No

City/County Water: No

Acres: 13.9206

City/County Sewer: No

Power Co.: CEMC

Duke Energy: No

Septic Tank: Yes

Subdivision:

BRES-002136-2019

Status: Issued
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/19/2019
 Sq Ft: 0
 Zone: RA RA Residential Agricultural
 Additional Info:
 Public Sewer: No
 District: Lee County (Unincorporated)
 Project: 3643 Pilson Rd
 Parcel: 9538-71-6915-00
 Last Inspection:
 Finaled Date:
 Assigned To: Paulette Harmon

Public Water: Yes

Reactivated: No

Description: 16'X80' SINGLE-WIDE MH SET UP

Completed Manufactured Home Set Up
 Manufactured Home Single-Wide: 1

Permit: No

City/County Water: No

City/County Sewer: No

Duke Energy: Yes

Septic Tank: Yes

Subdivision:

BRES-002137-2019

Status: Complete
 Type: Building (Residential)
 Workclass: Accessory Structure
 Issue Date: 06/19/2019
 Sq Ft: 448
 Zone: RA RA Residential Agricultural
 Additional Info:
 Construction Type: V-A
 District: Lee County (Unincorporated)
 Project: SAN LEE PARK
 Parcel: 9663-20-7481-00
 Last Inspection: 07/02/2019
 Valuation: \$15,385.00
 Building Occupancy: Utility
 Historic District: NO
 Acres: 79.3505

Basement: No

Fire Plan Review Required: No

Watershed: CAPE FEAR / LEE COUNTY

Description: 14'X32' STRUCTURE TO HOUSE BIRDS OF PREY FOR SAN LEE PARK

Corner Lot: No

FEMA Map Number: N/A

Power Co.: CEMC

Power Supplier: Central Electric (919)
 774-4900

Flood Zone: AE

Assigned To: Chyna Kitt

PERMIT SHOULD HAVE BEEN WRITTEN AND CLASSIFIED AS BUILDING NON-RESIDENTIAL. PRICING WOULDVE BEEN THE SAME. PERMIT TYPE IS INCORRECT. 7/11/19. CG

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BRES-002176-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: L1 LI Light Industrial
 Additional Info:
 Public Sewer: Yes
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/21/2019
 Sq Ft: 0
 Public Water: Yes
 Reactivated: No
 Watershed: CAPE FEAR / LEE COUNTY
 District: Sanford
 Project:
 Expiration: 12/18/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To: Paulette Harmon
 Duke Energy: Yes
 Septic Tank: No
 Subdivision:
 City/County Sewer: No
 Power Co.: DUKE
 Description: SET UP SINGLE WIDE 2019 16'X80'

BRES-002178-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Public Sewer: Yes
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/21/2019
 Sq Ft: 0
 Public Water: Yes
 Reactivated: No
 Watershed: CAPE FEAR / LEE COUNTY
 District: Sanford
 Project:
 Expiration: 12/18/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To: Paulette Harmon
 Duke Energy: No
 Septic Tank: No
 Subdivision:
 City/County Sewer: No
 Power Co.: DUKE
 Description: SET UP OF SINGLE WIDE 2019 16'X80'

BRES-002180-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Public Sewer: Yes
 Type: Building (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/21/2019
 Sq Ft: 0
 Public Water: Yes
 Reactivated: No
 Watershed: CAPE FEAR / LEE COUNTY
 District: Sanford
 Project:
 Expiration: 12/18/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To: Paulette Harmon
 Duke Energy: No
 Septic Tank: No
 Subdivision:
 City/County Sewer: No
 Power Co.: DUKE
 Description: SET OF SINGLEWIDE 2019 16'X80'

BRES-002182-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: R-20 R-20
 Additional Info:
 Construction Type: V-A
 Corner Lot: No
 Power Co.: DUKE
 Description: 10'x30' DECK ADDITION
 Type: Building (Residential)
 Workclass: Addition
 Issue Date: 06/26/2019
 Sq Ft: 0
 Basement: No
 Existing Utilities: Public Sewer, Public Water
 Building Occupancy: Residential
 Fire Plan Review Required: No
 District: Sanford
 Project: MCIVER PARK
 Expiration: 12/23/2019
 Valuation: \$3,500.00
 Main Address:
 Parcel: 9642-39-3660-00
 Last Inspection:
 Assigned To: Paulette Harmon
 Lot Number: 45', 46', 47
 Acres: 0.455995
 Porch/Deck Square Footage: 300
 Subdivision: MCIVER PARK

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

BRES-002191-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Construction Type: V-A
 Lot Number: 6
 Acres: 1.46
 Description: TRANSFERRED NEW SFD, PERMIT WAS TRANSFERRED TO NEW SYSTEM ON 06/21/2019 OLD PERMIT# RES-4-17-27780. PH

Type: Building (Residential)
Workclass: New
Issue Date: 06/21/2019
Sq Ft: 2,580
Basement: No
Corner Lot: No
Power Co.: CEMC

District: Lee County (Unincorporated)
Project:
Expiration: 12/18/2019
Valuation: \$175,875.00
Number of Stories: 1.5
Fire Plan Review Required: No

Main Address:
 1717 Thomas - Kelly Rd
 Sanford, NC 27330
Final Date:
Assigned To: Paulette Harmon

Number of Bathrooms: 3
Proposed Utilities: Private Sewer System, Public Water
Building Occupancy: Residential
Subdivision:

BRES-002203-2019
 Status: Issued
 Application Date: 06/24/2019
 Zone: R-20 R-20
 Additional Info:
 Construction Type: V-A
 Power Supplier: Duke Energy (800) 452-2777
 Power Co.: DUKE
 Description: PROPOSED ADDITION OF COVERED PORCH 15'X18' TO EXISTING SFD.

Type: Building (Residential)
Workclass: Addition
Issue Date: 06/26/2019
Sq Ft: 0
Basement: No
Existing Utilities: Public Sewer, Public Water

District: Sanford
Project: LONGVIEW ACRES
Expiration: 12/23/2019
Valuation: \$6,000.00
Building Occupancy: Residential
Fire Plan Review Required: No

Main Address:
 3218 Courtney Ln
 Sanford, NC 27330
Final Date:
Assigned To: Chyna Kitt

Porch/Deck Square Footage: 270
Subdivision: LONGVIEW ACRES
Corner Lot: No
Acres: 0.371144

BRES-002261-2019
 Status: Issued
 Application Date: 06/26/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Construction Type: V-A
 Corner Lot: No
 Power Co.: DUKE
 Description: TRANSFERRED, 12X31' DECK, PERMIT WAS TRANSFERRED TO NEW SYSTEM ON 06/26/2019, OLD PERMIT# RES-7-18-31668

Type: Building (Residential)
Workclass: Addition
Issue Date: 06/26/2019
Sq Ft: 0
Basement: No
Existing Utilities: Private Sewer System, Public Water

District: Lee County (Unincorporated)
Project:
Expiration: 12/23/2019
Valuation: \$0.00
Building Occupancy: Residential
Fire Plan Review Required: No

Main Address:
 6804 Bradley Rd
 Sanford, NC 27330
Final Date:
Assigned To: Paulette Harmon

Porch/Deck Square Footage: 362
Subdivision:
Lot Number: 3B & 3C
Acres: 2.46

PERMITS ISSUED FOR BUILDING (RESIDENTIAL): 54

DAYCARE

DC-001954-2019
 Status: Complete
 Application Date: 06/04/2019
 Zone: R-6 R-6
 Additional Info:
 City/County Public Water: Yes
 Lot Number: LOTS 19, 20 BLK 115
 Description: DAYCARE PERMIT (GRACE PLACE CHILDCARE CENTER)

Type: Daycare
Workclass: Daycare
Issue Date: 06/04/2019
Sq Ft: 0
City Public Sewer: Yes
Acres: 0.426696

District: Sanford
Project:
Expiration: 12/09/2019
Valuation: \$0.00
Private Septic Tank: No
Power Co.: DUKE

Main Address:
 504 North Ave
 Sanford, NC 27330
Final Date: 06/12/2019
Assigned To:
Public Water: No

Private Well: No
Subdivision: DEATON

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

PERMITS ISSUED FOR DAYCARE: 1

DEMOLITION

DEMO-002160-2019

Status: Issued
 Application Date: 06/20/2019
 Zone: C-2 C-2 General Commercial
 Additional Info:
 Public Water: No
 Subdivision:
 Description: DEMO PERMIT

District: Sanford
 Project:
 Expiration: 12/17/2019
 Valuation: \$0.00
 Number of Dwellings: 0

Main Address:
 Parcel: 9652-05-7397-00
 Last Inspection:
 Acres: 0.357258

1207 Elm St
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Power Co.: DUKE

PERMITS ISSUED FOR DEMOLITION: 1

ELECTRICAL (NON-RESIDENTIAL)

ELEC-001802-2019

Status: Issued
 Application Date: 05/20/2019
 Zone: HC HC Highway Commercial ct
 Additional Info:

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/09/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9661-23-5360-00
 Last Inspection:

3596 Nc 87 Hwy
 Sanford, NC 27332
 Finaled Date:
 Assigned To:

Building Permit #: 01799

Electrical - Fire Alarm: No
 Power Co.: DUKE

Duke Energy: Yes
 Standalone Electrical Permit: No
 Subdivision:

Service Change Out: Up to 100 Amps:
 No
 Progress Energy: No

Service Change Out: 125 to 200 Amps:
 No
 Central Electric (EMC): No

Number of Signs (Sign WC Only): 1
 Acres: 1.9

Description: WIRING OF PROPOSED OUTDOOR BILLBOARD ADVERTISING SIGN TO BE CONSTRUCTED ON VACANT PARCEL ALONG NC 87 HWY.

ELEC-001976-2019

Status: Complete
 Application Date: 06/06/2019
 Zone: C-2 C-2 General Commercial
 Additional Info:

District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9642-69-8172-00
 Last Inspection: 06/17/2019

229 Wicker St
 Sanford, NC 27330
 Finaled Date: 06/17/2019
 Assigned To:

Building Permit #: 01798

Electrical - Fire Alarm: No
 Power Co.: DUKE

Duke Energy: Yes
 Standalone Electrical Permit: No
 Historic District: DOWNTOWN

Service Change Out: Up to 100 Amps:
 No
 Progress Energy: No
 Subdivision:

Service Change Out: 125 to 200 Amps:
 No
 Central Electric (EMC): No

Number of Signs (Sign WC Only): 1
 Acres: 0.450365

Description: WIRING 1 PERMANENT LIGHTED WALL SIGN

ELEC-002026-2019

Status: Issued
 Application Date: 06/10/2019
 Zone: LI/LJ Light Industrial
 Additional Info:

District: Sanford
 Project:
 Expiration: 12/07/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9634-35-9580-00
 Last Inspection:

2018 Boone Trail Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Duke Energy: No

Progress Energy: No

Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No

Service Change Out: 125 to 200 Amps:
 No
 Total Amperage: 590

Electrical - Fire Alarm: No
 Acres: 12.3239

Standalone Electrical Permit: Yes
 Power Co.: DUKE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Subdivision: INSTALLING (20) - 20 AMP 120V RECEPITS, (5) - 30AMP 480V 3PH CIRCUITS, (2) - 20 AMP 220V RECEPITS

ELEC-002030-2019
Status: Issued
Application Date: 06/11/2019
Zone: LI LJ Light Industrial
Additional Info:
Building Permit #: BLDG-001582-2019
Type: Electrical (Non-Residential)
Workclass: Miscellaneous
Issue Date: 06/11/2019
Sq Ft: 0
Duke Energy: No
Progress Energy: No
Subdivision:
Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Acres: 1.21
Main Address:
 Parcel: 9642-89-8718-00
 Last Inspection:
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Power Co.: DUKE
Description: OUTLETS, FIXTURES FOR INTERIOR RENOVATIONS

ELEC-002043-2019
Status: Issued
Application Date: 06/12/2019
Zone: HC HC Highway Commercial ct
Additional Info:
Building Permit #: SIGN-002042-2019
Type: Electrical (Non-Residential)
Workclass: Sign
Issue Date: 06/21/2019
Sq Ft: 0
Duke Energy: No
Standalone Electrical Permit: No
Subdivision: KNOTT, J W
Service Change Out: Up to 100 Amps: No
Progress Energy: No
Central Electric (EMC): No
Acres: 3.45151
Main Address:
 Parcel: 9630-04-7330-00
 Last Inspection:
Service Change Out: 125 to 200 Amps: Number of Signs (Sign WC Only): 1
Power Co.: DUKE
Description: BILLBOARD SIGN

ELEC-002051-2019
Status: Issued
Application Date: 06/13/2019
Zone: LI LJ Light Industrial
Additional Info:
Duke Energy: Yes
Progress Energy: No
Subdivision:
Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Total Amperage: 5000
Main Address:
 Parcel: 9652-74-4328-00
 Last Inspection: 07/01/2019
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Acres: 26.372
Standalone Electrical Permit: Yes
Power Co.: DUKE
Description: 5000 AMP INSTALL TO MAIN SERVICE

ELEC-002052-2019
Status: Issued
Application Date: 06/13/2019
Zone: LI LJ Light Industrial
Additional Info:
Duke Energy: No
Progress Energy: No
Power Co.: DUKE
Type: Electrical (Non-Residential)
Workclass: Miscellaneous
Issue Date: 06/13/2019
Sq Ft: 0
Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Flood Zone: AEFW, SHADED X, SHADED X, AE,
Total Amperage: 1200
Subdivision:
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Number of Sub-panels: 2
Main Address:
 Parcel: 9645-72-5175-00
 Last Inspection: 06/20/2019
Service Change Out: 125 to 200 Amps: Standalone Electrical Permit: Yes
Acres: 107.124
Standalone Electrical Permit: Yes
Power Co.: DUKE
Description: 5000 AMP INSTALL TO MAIN SERVICE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: WIRING OF (2) CONSTRUCTION TRAILERS 1200 WITH 2 SUBPANELS

ELEC-002081-2019
 Status: Complete
 Type: Electrical (Non-Residential)
 Workclass: Alteration
 Issue Date: 06/14/2019
 Sq Ft: 0
 Duke Energy: Yes
 Progress Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 District: Sanford
 Project: THREE POINTS SHOPPING CENTER
 Expiration: 12/11/2019
 Valuation: \$15,000.00
 Main Address: 105 Caribton Rd, A Sanford, NC 27330
 Parcel: 9642-48-1244-00
 Last Inspection: 06/14/2019
 Finaled Date: 06/14/2019
 Assigned To:
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 1.41294
 Power Co.: DUKE

Description: LIGHTS AND RECEPTS FOR UPFIT FOR HOME DECOR SHOP

ELEC-002082-2019
 Status: Issued
 Type: Electrical (Non-Residential)
 Workclass: Miscellaneous
 Issue Date: 06/14/2019
 Sq Ft: 0
 Duke Energy: Yes
 Progress Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 District: Sanford
 Project:
 Expiration: 12/11/2019
 Valuation: \$0.00
 Main Address: 2919 Beechtree Dr Sanford, NC 27330
 Parcel: 9644-43-1973-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 17.95
 Power Co.: DUKE
 Standalone Electrical Permit: Yes
 Subdivision:

ELEC-002142-2019
 Status: Issued
 Type: Electrical (Non-Residential)
 Workclass: New Construction
 Issue Date: 06/19/2019
 Sq Ft: 0
 Duke Energy: No
 Progress Energy: No
 Watershed: N/A
 Subdivision: N/A
 Standalone Electrical Permit: No
 Number of Sub-panels: 1
 Historic District: N/A
 District: Sanford
 Project:
 Expiration: 12/21/2019
 Valuation: \$150,000.00
 Main Address: 3110 S Horner Blvd, D Sanford, NC 27330
 Parcel: 9651-98-9469-00
 Last Inspection: 06/24/2019
 Finaled Date:
 Assigned To:
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 2.62
 Total Amperage: 200
 Power Co.: CEMC
 Number of Special Outlets: 5
 Flood Zone: N/A

ELEC-002226-2019
 Status: Issued
 Type: Electrical (Non-Residential)
 Workclass: Alteration
 Issue Date: 06/25/2019
 Sq Ft: 22,075
 Duke Energy: No
 Standalone Electrical Permit: No
 Watershed: N/A
 Subdivision: N/A
 District: Sanford
 Project:
 Expiration: 12/23/2019
 Valuation: \$1,300,000.00
 Main Address: 2507 S Horner Blvd, 100 Sanford, NC 27330
 Parcel: 9652-72-3231-00
 Last Inspection: 06/26/2019
 Finaled Date:
 Assigned To:
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps: Number of Signs (Sign WC Only): 1
 Acres: 8.23037
 Progress Energy: No
 Total Amperage: 800
 Power Co.: DUKE
 Flood Zone: N/A

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: WIRING OF PLANET FITNESS AT SANFORD COMMONS, INTERIOR UPFIT LOCATED AT 2507 HORNER BLVD. REF. MASTER FILE SP-50-2019 FOR APPROVED SITE PLAN.

ELEC-002294-2019
Status: Issued
Application Date: 06/27/2019
Zone: OI OI
Additional Info:
Duke Energy: No
Progress Energy: No
Subdivision:

Type: Electrical (Non-Residential)
Workclass: Miscellaneous
Issue Date: 06/27/2019
Sq Ft: 0

District: Sanford
Project:
Expiration: 12/27/2019
Valuation: \$0.00

Main Address:
 3301 Wicker St
 Sanford, NC 27330
Parcel: 9632-54-7694-00
Last Inspection: 06/28/2019
Assigned To:

Service Change Out: Up to 100 Amps:
 No
Central Electric (EMC): No

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 No
Acres: 44.5081

Power Co.: DUKE

Flood Zone: AE, A

Standalone Electrical Permit: Yes

Description: UPGRADE EXISTING LIGHT FIXTURES TO LED

ELEC-002299-2019
Status: Complete
Application Date: 06/27/2019
Zone: C-2 C-2 General Commercial
Additional Info:
Duke Energy: Yes
Progress Energy: No
Description: MINOR SMOKE DAMAGE IN APARTMENT COMPLEX; FIRE DEPARTMENT PULLED THE METER; NEED RESTORATION (ACTUAL ADDRESSES FOR METERS: 312 ROCK SPRINGS DR., 328 ROCK SPRINGS DR. & 344 ROCK SPRINGS DR.)

Type: Electrical (Non-Residential)
Workclass: Power Restoration
Issue Date: 06/27/2019
Sq Ft: 0

District: Sanford
Project:
Expiration: 12/27/2019
Valuation: \$0.00

Main Address:
 700 Woodland Heights Dr
 Sanford, NC 27330
Parcel: 9631-46-6973-00
Last Inspection: 06/27/2019
Assigned To:

Service Change Out: Up to 100 Amps:
 No
Central Electric (EMC): No

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 No
Acres: 10.0218

Power Co.: DUKE

Flood Zone: AE, A

Standalone Electrical Permit: Yes

ELEC-002304-2019
Status: Issued
Application Date: 06/27/2019
Zone: LI LI Light Industrial
Additional Info:
Building Permit #: 01621
Standalone Electrical Permit: No
Watershed: N/A
Subdivision:

Type: Electrical (Non-Residential)
Workclass: Alteration
Issue Date: 06/27/2019
Sq Ft: 0

District: Sanford
Project:
Expiration: 12/29/2019
Valuation: \$125,500.00

Main Address:
 3110 S Homer Blvd, C
 Sanford, NC 27330
Parcel: 9651-98-9469-00
Last Inspection: 07/02/2019
Assigned To:

Duke Energy: Yes
Progress Energy: No
Acres: 2.62

Service Change Out: Up to 100 Amps:
 No
Central Electric (EMC): No

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 No
Total Amperage: 200

Flood Zone: N/A

FEMA Map Number: N/A
Historic District: N/A

Description: 200 AMP INSTALL FOR PANELS, METER & DISCONNECT ALREADY EXISTING FOR UPFIT FOR SPORTS CLIPS

ELEC-002321-2019
Status: Issued
Application Date: 06/27/2019
Zone: OI OI
Additional Info:
Duke Energy: No
Progress Energy: No
Description: REPAIR OF FEEDER LINE

Type: Electrical (Non-Residential)
Workclass: Miscellaneous
Issue Date: 06/27/2019
Sq Ft: 0

District: Sanford
Project:
Expiration: 12/27/2019
Valuation: \$0.00

Main Address:
 1105 Kelly Dr
 Sanford, NC 27330
Parcel: 9652-66-7322-00
Last Inspection:
Assigned To:

Service Change Out: Up to 100 Amps:
 No
Central Electric (EMC): No

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 No
Acres: 36.8409

Power Co.: DUKE

Flood Zone: AE, A

Standalone Electrical Permit: Yes

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELEC-002324-2019
 Status: Issued
 Application Date: 06/27/2019
 Zone: HI HI Heavy Industrial
 Additional Info:
 Duke Energy: No
 Progress Energy: No
 Description: TEMP POLE

Type: Electrical (Non-Residential)
 Workclass: Temporary Service Pole
 Issue Date: 06/27/2019
 Sq Ft: 0

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9645-15-5975-00
 Last Inspection:
 Assigned To:

Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 20.6451
 Power Co.: DUKE

Standalone Electrical Permit: Yes
 Subdivision:

PERMITS ISSUED FOR ELECTRICAL (NON-RESIDENTIAL): 16

ELECTRICAL (RESIDENTIAL)

ELER-001858-2019
 Status: Issued
 Application Date: 05/23/2019
 Zone: R-6 R-6
 Additional Info:
 Building Permit #: BRES-001857-2019
 Duke Energy: No
 Progress Energy: No
 Subdivision:
 Description: RE-WIRE FOR INTERIOR RENOVATION

Type: Electrical (Residential)
 Workclass: Miscellaneous
 Issue Date: 06/26/2019
 Sq Ft: 0

District: Sanford
 Project:
 Expiration: 12/27/2019
 Valuation: \$15,000.00

Main Address:
 Parcel: 9652-51-9470-00
 Last Inspection: 06/28/2019
 Assigned To:

Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 0.393653
 Power Co.: DUKE

ELER-001956-2019
 Status: Issued
 Application Date: 06/04/2019
 Zone: RR RR
 Additional Info:
 Building Permit #: 0642
 Standalone Electrical Permit: No
 Power Co.: CEMC
 Description: INSTALLING HIGH VOLTAGE CIRCUIT FOR HVAC IN OFF FRAME MODULAR;

Type: Electrical (Residential)
 Workclass: Miscellaneous
 Issue Date: 06/04/2019
 Sq Ft: 3,488

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/14/2019
 Valuation: \$220,200.00

Main Address:
 Parcel: 9529-90-0823-00
 Last Inspection: 06/17/2019
 Assigned To:

Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): Yes

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 4.23728
 Watershed: LITTLE RIVER / LEE COUNTY

ELER-001957-2019
 Status: Issued
 Application Date: 06/04/2019
 Zone: R-20 R-20
 Additional Info:
 Building Permit #: BRES-001955-2019
 Duke Energy: No
 Progress Energy: No
 Subdivision:
 Description: WIRING OF 27 ROF MOUNTED SOLAR MODULES TO BE INSTALLED

Type: Electrical (Residential)
 Workclass: Miscellaneous
 Issue Date: 06/27/2019
 Sq Ft: 0

District: Sanford
 Project:
 Expiration: 12/27/2019
 Valuation: \$39,690.00

Main Address:
 Parcel: 9632-99-8306-00
 Last Inspection: 06/28/2019
 Assigned To:

Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 2.83262
 Power Co.: DUKE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>ELER-001965-2019 Status: Complete Application Date: 06/05/2019 Zone: R-20 R-20 Additional Info: Duke Energy: Yes</p>	<p>Type: Electrical (Residential) Workclass: Miscellaneous Issue Date: 06/05/2019 Sq Ft: 0</p>	<p>District: Sanford Project: Expiration: 12/03/2019 Valuation: \$0.00</p>	<p>Main Address: Parcel: 9633-60-2819-00 Last Inspection: 06/06/2019 Assigned To:</p>	<p>2110 N Shoreline Dr Sanford, NC 27330 Finaled Date: 06/06/2019 Assigned To:</p>
<p>Service Change Out: Up to 100 Amps: No Central Electric (EMC): No Description: METER BASE REPAIR FOR HOT SOCKET; DUKE WILL DROP POWER</p>	<p>Service Change Out: Up to 200 Amps: No Acres: 0.595415</p>	<p>Service Change Out: 125 to 200 Amps: No Progress Energy: No Subdivision:</p>	<p>Electrical - Fire Alarm: No Power Co.: DUKE</p>	<p>Standalone Electrical Permit: Yes Subdivision: CARBONTON HEIGHTS</p>
<p>ELER-001967-2019 Status: Issued Application Date: 06/05/2019 Zone: LI LI Light Industrial Additional Info: Building Permit #: 01932</p>	<p>Type: Electrical (Residential) Workclass: Manufactured Home Issue Date: 06/05/2019 Sq Ft: 0</p>	<p>District: Sanford Project: Expiration: 12/17/2019 Valuation: \$0.00</p>	<p>Main Address: Parcel: 9662-73-6198-00 Last Inspection: 06/20/2019 Assigned To:</p>	<p>1 Thornwood Dr Sanford, NC 27330 Finaled Date: Assigned To:</p>
<p>Electrical - Fire Alarm: No Acres: 40.408 Description: WIRING OF 28'X52' DOUBLE-WIDE SET-UP</p>	<p>Duke Energy: Yes Standalone Electrical Permit: No Power Co.: DUKE</p>	<p>Service Change Out: Up to 100 Amps: No Progress Energy: No Subdivision:</p>	<p>Service Change Out: 125 to 200 Amps: No Central Electric (EMC): No</p>	<p>Manufactured Home Subclass: Double-Wide Watershed: CAPE FEAR / LEE COUNTY</p>
<p>ELER-001974-2019 Status: Issued Application Date: 06/06/2019 Zone: RA/MH RA/MH Additional Info: Duke Energy: No Progress Energy: No Subdivision:</p>	<p>Type: Electrical (Residential) Workclass: Temporary Service Pole Issue Date: 06/06/2019 Sq Ft: 0</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/07/2019 Valuation: \$0.00</p>	<p>Main Address: Parcel: 9654-98-0218-00 Last Inspection: 06/10/2019 Assigned To:</p>	<p>1419 Post Office Rd Sanford, NC 27330 Finaled Date: Assigned To:</p>
<p>Service Change Out: Up to 100 Amps: No Central Electric (EMC): Yes Description: TEMPORARY SERVICE POLE INSTALL FOR FUTURE CONSTRUCTION PER CONTRACTOR</p>	<p>Service Change Out: Up to 200 Amps: No Acres: 12.2813</p>	<p>Service Change Out: 125 to 200 Amps: No Watershed: CAPE FEAR / LEE COUNTY</p>	<p>Electrical - Fire Alarm: No Power Co.: CEMC</p>	<p>Standalone Electrical Permit: Yes</p>
<p>ELER-001977-2019 Status: Complete Application Date: 06/06/2019 Zone: RA/MH RA/MH Additional Info: Duke Energy: Yes Progress Energy: No Subdivision: CLARENDON COAL Description: POWER RESTORATION ON EXISTING MH DWELLING</p>	<p>Type: Electrical (Residential) Workclass: Power Restoration Issue Date: 06/06/2019 Sq Ft: 0</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/04/2019 Valuation: \$0.00</p>	<p>Main Address: Parcel: 9645-35-8679-00 Last Inspection: 06/07/2019 Assigned To:</p>	<p>50 Oak Hollow Ln Sanford, NC 27330 Finaled Date: 06/07/2019 Assigned To:</p>
<p>Service Change Out: Up to 100 Amps: No Central Electric (EMC): No Description: POWER RESTORATION ON EXISTING MH DWELLING</p>	<p>Service Change Out: 125 to 200 Amps: No Acres: 16.93</p>	<p>Service Change Out: 125 to 200 Amps: No Progress Energy: No Subdivision:</p>	<p>Electrical - Fire Alarm: No Power Co.: DUKE</p>	<p>Standalone Electrical Permit: Yes Flood Zone: AEFW, SHADED X, AE</p>

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-001981-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Building Permit #: 01934
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Duke Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 Description: WIRING 16'X16' 2019 SINGLEWIDE
 District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 Service Change Out: 125 to 200 Amps: No
 Central Electric (EMC): Yes
 Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/17/2019
 Assigned To:
 Manufactured Home Subclass:
 Single-Wide
 Acres: 39.99

ELER-001982-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Building Permit #: 01942
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Duke Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 Description: WIRING 16'X76' 2019 SINGLEWIDE
 District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 Service Change Out: 125 to 200 Amps: No
 Central Electric (EMC): Yes
 Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/17/2019
 Assigned To:
 Manufactured Home Subclass:
 Single-Wide
 Acres: 39.99

ELER-001983-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Building Permit #: 01940
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Duke Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 Description: WIRING 16'X16' 2019 SINGLEWIDE
 District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 Service Change Out: 125 to 200 Amps: No
 Central Electric (EMC): Yes
 Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/17/2019
 Assigned To:
 Manufactured Home Subclass:
 Single-Wide
 Acres: 39.99

ELER-001984-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Building Permit #: 01938
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Duke Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 Description: WIRING 16'X76' 2019 SINGLEWIDE 2019
 District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 Service Change Out: 125 to 200 Amps: No
 Central Electric (EMC): Yes
 Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/17/2019
 Assigned To:
 Manufactured Home Subclass:
 Single-Wide
 Acres: 39.99

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-001985-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Building Permit #: 01936
 Electrical - Fire Alarm: No
 Power Co.: CEMC
 Description: WIRING 16'X76' 2019 SINGLE-WIDE

Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Duke Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 District: Sanford
 Project:
 Expiration: 12/23/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 Service Change Out: 125 to 200 Amps: No
 Central Electric (EMC): Yes
 Manufactured Home Subclass: Single-Wide
 Acres: 39.99

Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/26/2019
 Assigned To:

ELER-002007-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-14 R-14 Residential
 Single-Family
 Additional Info:
 Building Permit #: 1200
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: WIRING NEW SFD (200 AMPS)

Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/10/2019
 Sq Ft: 2,007
 Duke Energy: Yes
 Progress Energy: No
 Subdivision: PARK AT SOUTH PARK
 District: Sanford
 Project:
 Expiration: 12/09/2019
 Valuation: \$115,000.00
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps: No
 Total Amperage: 200
 Electrical - Fire Alarm: No
 Acres: 0.75

Main Address:
 Parcel: 9660-08-8428-00
 Last Inspection: 06/12/2019
 Assigned To:

ELER-002008-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: CZ CZ
 Additional Info:
 Building Permit #: 1199
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: WIRING NEW SFD (200 AMPS)

Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/10/2019
 Sq Ft: 2,056
 Duke Energy: Yes
 Progress Energy: No
 Subdivision: PARK AT SOUTH PARK
 District: Sanford
 Project:
 Expiration: 12/10/2019
 Valuation: \$112,000.00
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps: No
 Total Amperage: 200
 Electrical - Fire Alarm: No
 Acres: 0.56

Main Address:
 Parcel: 9660-08-7433-00
 Last Inspection: 06/13/2019
 Assigned To:

ELER-002009-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-14 R-14 Residential
 Single-Family
 Additional Info:
 Building Permit #: 1299
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: WIRING NEW SFD (200 AMPS)

Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/10/2019
 Sq Ft: 2,363
 Duke Energy: Yes
 Progress Energy: No
 Subdivision: PARK AT SOUTH PARK
 District: Sanford
 Project:
 Expiration: 12/08/2019
 Valuation: \$180,000.00
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps: No
 Total Amperage: 200
 Electrical - Fire Alarm: No
 Acres: 0.56

Main Address:
 Parcel: 9660-08-6919-00
 Last Inspection: 06/11/2019
 Assigned To:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-002010-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: RR RR
 Additional Info:
 Building Permit #: 0457
 Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/10/2019
 Sq Ft: 3,052
 Duke Energy: Yes
 Progress Energy: No
 Subdivision: FRANKLIN CHASE
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: WIRING NEW SFD (200 AMPS)

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/14/2019
 Valuation: \$200,000.00
 Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps:
 No
 Total Amperage: 200
 Acres: 1.16202
 Main Address:
 Parcel: 9622-91-2751-00
 Last Inspection: 06/17/2019
 Finaled Date:
 Assigned To:
 178 Greenwich Dr
 Sanford, NC 27330

ELER-002011-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Building Permit #: BRES-001999-2019
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/10/2019
 Sq Ft: 0
 Duke Energy: Yes
 Electrical - Fire Alarm: No
 Acres: 40.408
 Number of Modular Homes: 1
 Watershed: CAPE FEAR / LEE COUNTY
 Description: WIRING OF 2019 16'X80' SINGLE-WIDE SET UP

District: Sanford
 Project:
 Expiration: 12/07/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps:
 No
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Service Change Out: 125 to 200 Amps:
 No
 Progress Energy: No
 Subdivision:
 Manufactured Home Subclass:
 Single-Wide
 Central Electric (EMC): No
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 43 Thornwood Dr
 Sanford, NC 27330

ELER-002012-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: LI LJ Light Industrial
 Additional Info:
 Duke Energy: Yes
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: WIRING OF 2019 16'X80' SINGLE-WIDE SET UP

District: Sanford
 Project:
 Expiration: 12/07/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps:
 No
 Progress Energy: No
 Subdivision:
 Manufactured Home Subclass:
 Single-Wide
 Watershed: CAPE FEAR / LEE COUNTY
 Electrical - Fire Alarm: No
 Acres: 40.408
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 22 Thornwood Dr
 Sanford, NC 27330

ELER-002013-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Duke Energy: Yes
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: 2019 16'X80' SINGLE-WIDE SET UP

District: Sanford
 Project:
 Expiration: 12/07/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps:
 No
 Progress Energy: No
 Subdivision:
 Manufactured Home Subclass:
 Single-Wide
 Watershed: CAPE FEAR / LEE COUNTY
 Electrical - Fire Alarm: No
 Acres: 40.408
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 61 Thornwood Dr
 Sanford, NC 27330

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-002014-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Building Permit #: BRES-002001-2019
 Electrical - Fire Alarm: No
 Acres: 40.408
 Description: WIRING OF 2019 16'X80' SINGLE-WIDE SET UP *DID NOT CHANGE THIS TO MANUFACTURED HOME FOR WORK CLASS IN ERROR PH*

Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/10/2019
 Sq Ft: 0
 Duke Energy: Yes
 Standalone Electrical Permit: No
 Power Co.: DUKE
 District: Sanford
 Project: 9662-73-6198-00
 Expiration: 12/07/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 Subdivision:
 Service Change Out: 125 to 200 Amps: No
 Central Electric (EMC): No
 Single-Wide
 Watershed: CAPE FEAR / LEE COUNTY
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To:

ELER-002015-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Duke Energy: Yes
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: 2019 16'X80' SINGLE-WIDE SET UP

Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/10/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 Subdivision:
 District: Sanford
 Project: 9662-73-6198-00
 Expiration: 12/07/2019
 Valuation: \$0.00
 Service Change Out: 125 to 200 Amps: No
 Central Electric (EMC): No
 Single-Wide
 Watershed: CAPE FEAR / LEE COUNTY
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To:
 Electrical - Fire Alarm: No
 Acres: 40.408

ELER-002016-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: RA/MH RA/MH
 Additional Info:
 Duke Energy: No
 Progress Energy: No
 Subdivision: B M KELLY
 Description: WIRING OF 20'X32' ADDITION TO EXISTING DETACHED GARAGE

Type: Electrical (Residential)
 Workclass: Accessory Structure
 Issue Date: 06/10/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 District: Lee County (Unincorporated)
 Project: 9528-24-3667-00
 Expiration: 12/07/2019
 Valuation: \$25,000.00
 Service Change Out: 125 to 200 Amps: No
 Watershed: LITTLE RIVER / LEE COUNTY
 Main Address:
 Parcel: 9528-24-3667-00
 Last Inspection:
 Assigned To:
 Standalone Electrical Permit: No
 Power Co.: CEMC

ELER-002018-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: R-20 R-20
 Additional Info:
 Building Permit #: BRES-000912-2019
 Standalone Electrical Permit: No
 Acres: 0.800318
 Description: WIRING OF NEW SFD 200 AMPS

Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/10/2019
 Sq Ft: 4,180
 Duke Energy: No
 Progress Energy: No
 Power Co.: DUKE
 District: Sanford ETJ
 Project: 9653-70-2960-00
 Expiration: 12/23/2019
 Valuation: \$375,000.00
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 Subdivision: CLEARWATER FOREST
 Service Change Out: 125 to 200 Amps: No
 Total Amperage: 200
 Watershed: CAPE FEAR / LEE COUNTY
 Main Address:
 Parcel: 9653-70-2960-00
 Last Inspection: 06/26/2019
 Assigned To:
 Electrical - Fire Alarm: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-002032-2019
 Status: Issued
 Application Date: 06/11/2019
 Zone: R-20 R-20
 Additional Info:
 Duke Energy: No
 Standalone Electrical Permit: No
 Subdivision:
 Description: REMIRING OF HOUSE, AND SERVICE CHANGE 200AMP

Type: Electrical (Residential)
 Workclass: Alteration
 Issue Date: 06/11/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps:
 No
 Progress Energy: No
 District: Sanford ETJ
 Project:
 Expiration: 12/08/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9651-01-4679-00
 Last Inspection:
 Assigned To:
 3795 Lemon Springs Rd
 Sanford, NC 27332
 Finaled Date:
 Assigned To:
 Electrical - Fire Alarm: No
 Power Co.: DUKE

Service Change Out: 125 to 200 Amps: Number of Room Additions: 1
 No
 Central Electric (EMC): No
 Acres: 1.58038

ELER-002035-2019
 Status: Issued
 Application Date: 06/11/2019
 Zone: RR RR
 Additional Info:
 Building Permit #: BRES-001128-2019
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: NEW SFD

Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/11/2019
 Sq Ft: 4,173
 Duke Energy: No
 Progress Energy: No
 Subdivision:
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/28/2019
 Valuation: \$387,500.00
 Main Address:
 Parcel: 9640-00-6185-00
 Last Inspection: 06/27/2019
 Assigned To:
 278 Joe Matthews Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Electrical - Fire Alarm: No
 Acres: 38.74

Service Change Out: Up to 100 Amps: Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 No
 Central Electric (EMC): No
 Total Amperage: 400

ELER-002038-2019
 Status: Complete
 Application Date: 06/11/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Duke Energy: No
 Progress Energy: No
 Description: WIRING OF ROOF TOP SOLOR PANEL UNIT FOR EXISTING SFD, 11.97KW

Type: Electrical (Residential)
 Workclass: Miscellaneous
 Issue Date: 06/18/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$26,355.00
 Main Address:
 Parcel: 9569-35-1290-00
 Last Inspection: 06/27/2019
 Assigned To:
 3690 Swanns Station Rd
 Sanford, NC 27332
 Finaled Date: 06/28/2019
 Assigned To:
 Standalone Electrical Permit: No
 Subdivision:
 Power Co.: DUKE

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 No
 Acres: 1.21301

ELER-002044-2019
 Status: Complete
 Application Date: 06/12/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Duke Energy: Yes
 Progress Energy: No
 Subdivision:
 Description: 100 TO 200 AMP SERVICE UPGRADE (SERVICE CHANGE)

Type: Electrical (Residential)
 Workclass: Service Change
 Issue Date: 06/12/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No
 District: Sanford
 Project:
 Expiration: 12/16/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9652-32-9724-00
 Last Inspection: 06/19/2019
 Assigned To:
 2103 Lee Ave
 Sanford, NC 27330
 Finaled Date: 06/19/2019
 Assigned To:
 Standalone Electrical Permit: Yes
 Historic District: LEE AVENUE
 Power Co.: DUKE

Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Yes
 Acres: 0.396661

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-002072-2019
 Status: Complete
 Application Date: 06/14/2019
 Zone: R-20 R-20
 Additional Info:
 Duke Energy: Yes
 Progress Energy: No
 Description: WIRING EXISTING ACCESSORY STRUCTURE
 Type: Electrical (Residential)
 Workclass: Accessory Structure
 Issue Date: 06/14/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 District: Sanford
 Project: 1906 Holiday Rd
 Parcel: 9633-46-3009-00
 Expiration: 12/14/2019
 Valuation: \$0.00
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 3.87558
 Power Co.: DUKE
 Standalone Electrical Permit: Yes
 Subdivision:

ELER-002080-2019
 Status: Complete
 Application Date: 06/14/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Duke Energy: Yes
 Progress Energy: No
 Description: DRYER CIRCUIT, WASHING MACHINE CIRCUIT INSTALLS AND COVERED KITCHEN RECEPES TO GFCI
 Type: Electrical (Residential)
 Workclass: Miscellaneous
 Issue Date: 06/14/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 District: Sanford
 Project: 215 Poplar St
 Parcel: 9643-54-9786-00
 Expiration: 12/15/2019
 Valuation: \$0.00
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 0.2207
 Power Co.: DUKE
 Standalone Electrical Permit: Yes
 Subdivision: GUNTER FOREST

ELER-002084-2019
 Status: Issued
 Application Date: 06/14/2019
 Zone: RR RR
 Additional Info:
 Duke Energy: No
 Progress Energy: No
 Description: WIRING OF 25'X30' ACCESSORY BUILDING (DETACHED GARAGE)
 Type: Electrical (Residential)
 Workclass: Accessory Structure
 Issue Date: 06/14/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps: No
 Central Electric (EMC): No
 District: Lee County (Unincorporated)
 Project: 178 Greenwich Dr
 Parcel: 9622-91-2751-00
 Expiration: 12/14/2019
 Valuation: \$20,000.00
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Acres: 1.16202
 Power Co.: DUKE
 Standalone Electrical Permit: No
 Subdivision: FRANKLIN CHASE

ELER-002087-2019
 Status: Complete
 Application Date: 06/17/2019
 Zone: RAMH RAMH
 Additional Info:
 Building Permit #: BRES-002023-2019
 Duke Energy: No
 Electrical - Fire Alarm: No
 Power Co.: CEMC
 Description: WIRING OF 1998 14X76 SINGLEWIDE SET UP
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/17/2019
 Sq Ft: 0
 Service Change Out: Up to 100 Amps: No
 Progress Energy: No
 District: Lee County (Unincorporated)
 Project: 116 Char-Lin Dr
 Parcel: 9672-02-1317-00
 Expiration: 12/18/2019
 Valuation: \$0.00
 Service Change Out: 125 to 200 Amps: Manufactured Home Subclass: Single-Wide
 Acres: 14.06
 Central Electric (EMC): No
 Standalone Electrical Permit: No
 Subdivision:

ELER-002100-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Building Permit #: BRES-002085-2019
 Duke Energy: No
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/17/2019
 Sq Ft: 0
 Service Change Out: 125 to 200 Amps: No
 Progress Energy: No
 District: Lee County (Unincorporated)
 Project: 136 Peele Ln
 Parcel: 9547-83-7273-00
 Expiration: 12/18/2019
 Valuation: \$0.00
 Service Change Out: 06/21/2019
 Assigned To:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Service Change Out: Up to 100 Amps: No
Progress Energy: No
Description: WIRING OF 14'X70' SINGLE-WIDE SET UP PERMIT
Service Change Out: 125 to 200 Amps: Single-Wide
Central Electric (EMC): Yes
Acres: 1.91
Electrical - Fire Alarm: No
Power Co.: CEMC
Standalone Electrical Permit: No
Subdivision:

ELER-002113-2019
Status: Issued
Application Date: 06/17/2019
Zone: RR RR
Additional Info:
Duke Energy: No
Progress Energy: No
Subdivision:
Description: WIRING OF 30'X30' ATTACHED GARAGE W/ COVERED WALKWAY/BREEZEWAY
Type: Electrical (Residential)
Workclass: Accessory Structure
Issue Date: 06/17/2019
Sq Ft: 900
District: Lee County (Unincorporated)
Project:
Expiration: 12/23/2019
Valuation: \$20,000.00
Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Watershed: LITTLE RIVER / LEE COUNTY
Acres: 4.23728
Main Address:
Parcel: 9529-90-0823-00
Last Inspection: 06/26/2019
Assigned To:
Power Co.: CEMC

ELER-002114-2019
Status: Issued
Application Date: 06/17/2019
Zone: R-12 R-12 Residential Mixed
Additional Info:
Duke Energy: No
Progress Energy: No
Description: WIRING OF 32'X32' ADDITION PERMIT HAS BEEN TRANSFERRED FROM DESKTOP PERMIT# RES-10-18-32807 PLAN CASE# PRES-10-18-10502
Type: Electrical (Residential)
Workclass: Addition
Issue Date: 06/17/2019
Sq Ft: 1,024
District: Sanford
Project:
Expiration: 12/15/2019
Valuation: \$81,920.00
Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Acres: 0.29355
Main Address:
Parcel: 9652-13-4146-00
Last Inspection: 06/18/2019
Assigned To:
Power Co.: DUKE

ELER-002116-2019
Status: Issued
Application Date: 06/17/2019
Zone: R-12 R-12 Residential Mixed
Additional Info:
Duke Energy: No
Progress Energy: No
Description: WIRING OF INTERIOR RENOVATION TRANSFERRED PERMIT 11/29/2018 PH PERMIT# RES-8-18-32104 PLAN CASE# PRES-8-18-10357
Type: Electrical (Residential)
Workclass: Miscellaneous
Issue Date: 06/17/2019
Sq Ft: 0
District: Sanford
Project:
Expiration: 12/15/2019
Valuation: \$2,000.00
Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Acres: 0.29355
Main Address:
Parcel: 9652-13-4146-00
Last Inspection: 06/18/2019
Assigned To:
Power Co.: DUKE

ELER-002121-2019
Status: Complete
Application Date: 06/18/2019
Zone: R-12 R-12 Residential Mixed
Additional Info:
Duke Energy: No
Progress Energy: No
Description: WIRING OF INTERIOR RENOVATION TRANSFERRED PERMIT 11/29/2018 PH PERMIT# RES-8-18-32104 PLAN CASE# PRES-8-18-10357
Type: Electrical (Residential)
Workclass: Repair
Issue Date: 06/18/2019
Sq Ft: 0
District: Sanford
Project:
Expiration: 12/15/2019
Valuation: \$0.00
Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Acres: 0.29355
Main Address:
Parcel: 9653-20-4177-00
Last Inspection: 06/18/2019
Assigned To:
Power Co.: DUKE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Service Change Out: Up to 100 Amps: No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Standalone Electrical Permit: Yes
 Progress Energy: No
 Central Electric (EMC): No
 Power Co.: DUKE
 Subdivision: SUNRISE HILLS
 Description: REPAIR OF SERVICE

ELER-002125-2019
 Status: Issued
 Application Date: 06/18/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Building Permit #: BRES-002086-2019
 Type: Electrical (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/18/2019
 Sq Ft: 0
 Duke Energy: No
 Standalone Electrical Permit: No
 Electrical - Fire Alarm: No
 Power Co.: DUKE
 Acres: 40.408
 Description: WIRING OF SINGLEWIDE 16'X80'

District: Sanford
 Project:
 Expiration: 12/17/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps:
 No
 Progress Energy: No
 Subdivision:
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection: 06/20/2019
 Finaled Date:
 Assigned To:
 40 Thornwood Dr
 Sanford, NC 27330

Service Change Out: 125 to 200 Amps:
 No
 Central Electric (EMC): No
 Manufactured Home Subclass:
 Single-Wide
 Watershed: CAPE FEAR / LEE
 COUNTY

ELER-002163-2019
 Status: Complete
 Application Date: 06/20/2019
 Zone: RR RR
 Additional Info:
 Duke Energy: Yes
 Progress Energy: No
 Description: GENERATOR INSTALL W/ 200 AMP SERVICE CHANGE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/29/2019
 Valuation: \$0.00
 Service Change Out: 125 to 200 Amps:
 Yes
 Acres: 11.85
 Power Co.: DUKE
 Standalone Electrical Permit: No
 Subdivision:

Main Address:
 Parcel: 9559-70-2720-00
 Last Inspection: 07/02/2019
 Finaled Date: 07/02/2019
 Assigned To:
 891 Pecan Ln
 Sanford, NC 27332

ELER-002172-2019
 Status: Issued
 Application Date: 06/20/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Building Permit #: BRES-002166-2019
 Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/20/2019
 Sq Ft: 0
 Duke Energy: No
 Progress Energy: No
 Standalone Electrical Permit: No
 Subdivision: MATTHEWS ADDITION
 Description: TRANSFERRED WIRING OF BASIC RENOVATION
 PERMIT WAS TRANSFERRED TO NEW SYSTEM ON 06/20/2019, OLD PERMIT#ELEC-6-17-28263, PH

District: Sanford
 Project:
 Expiration: 12/17/2019
 Valuation: \$0.00
 Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No
 Acres: 0.200918
 Power Co.: DUKE
 Main Address:
 Parcel: 9643-91-5764-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 400 North Ave
 Sanford, NC 27330

Service Change Out: 125 to 200 Amps:
 No
 Electrical - Fire Alarm: No
 Electrical - Fire Alarm: No

ELER-002175-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Building Permit #: 0406
 Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/21/2019
 Sq Ft: 2,033
 Duke Energy: Yes
 Progress Energy: No
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Subdivision: ST JAMES PLACE

District: Sanford
 Project:
 Expiration: 12/09/2019
 Valuation: \$128,000.00
 Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No
 Total Amperage: 200
 Acres: 0.28503
 Main Address:
 Parcel: 9651-46-5662-00
 Last Inspection: 06/12/2019
 Finaled Date:
 Assigned To:
 109 St. James Way
 Sanford, NC 27330

Service Change Out: 125 to 200 Amps:
 No
 Electrical - Fire Alarm: No
 Electrical - Fire Alarm: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: 200 AMP INSTALL FOR NEW SFD (LOT 97)

ELER-002185-2019
Status: Issued
Application Date: 06/21/2019
Zone: RA RA Residential Agricultural
Additional Info:
Building Permit #: BRES-000767-2019
Duke Energy: No
Electrical - Fire Alarm: No
Power Co.: CEMC
Description: WIRING OF ADDITION TO EXISTING DOUBLE-WIDE 10X9' DECK AND 24X18 LIVING ROOM ADDITION

District: Lee County (Unincorporated)
Project:
Expiration: 12/21/2019
Valuation: \$19,000.00

Main Address:
 105 Thoroughfare Branch Rd
 Sanford, NC 27332
Filed Date:
Assigned To:

Service Change Out: Up to 100 Amps: No
Progress Energy: No
Standalone Electrical Permit: No
Subdivision: GUNTER FARM
Service Change Out: 125 to 200 Amps: No
Central Electric (EMC): No
Acres: 0.916382
Number of Room Additions: 1

ELER-002209-2019
Status: Complete
Application Date: 06/24/2019
Zone: R-20 R-20
Additional Info:
Duke Energy: Yes
Progress Energy: No
Subdivision: GOLDSTON, JOHNNY
Description: POWER RESTORATION FOR NEW HOMEOWNER

District: Sanford
Project:
Expiration: 12/22/2019
Valuation: \$0.00

Main Address:
 1012 San-Lee Dr
 Sanford, NC 27330
Filed Date: 06/25/2019
Assigned To:

Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Watershed: CAPE FEAR / LEE COUNTY
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Acres: 1.23568
Standalone Electrical Permit: Yes
Power Co.: DUKE

ELER-002210-2019
Status: Issued
Application Date: 06/24/2019
Zone: RA RA Residential Agricultural
Additional Info:
Building Permit #: 01731
Duke Energy: No
Progress Energy: No
Power Co.: CEMC
Description: WIRING OF NEW SFD (200 AMPS)

District: Lee County (Unincorporated)
Project:
Expiration: 12/21/2019
Valuation: \$143,700.00

Main Address:
 112 Eaker Dr
 Cameron, NC 28326
Filed Date:
Assigned To:

Service Change Out: Up to 100 Amps: No
Central Electric (EMC): Yes
Subdivision: KENWOOD
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Total Amperage: 200
Watershed: LITTLE RIVER / LEE COUNTY

ELER-002223-2019
Status: Issued
Application Date: 06/24/2019
Zone: RA/MH RA/MH
Additional Info:
Duke Energy: No
Progress Energy: No
Description: WIRING OF 22KW GENERATOR

District: Lee County (Unincorporated)
Project:
Expiration: 12/21/2019
Valuation: \$0.00

Main Address:
 236 Star Ln
 Sanford, NC 27332
Filed Date:
Assigned To:

Service Change Out: Up to 100 Amps: No
Central Electric (EMC): No
Acres: 2.97935
Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Power Co.: DUKE
Standalone Electrical Permit: Yes
Subdivision:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-002231-2019	Type: Electrical (Residential) Workclass: Manufactured Home Issue Date: 06/25/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/22/2019 Valuation: \$0.00	Main Address: 24 Thornwood Dr Sanford, NC 27330 Final Date: Assigned To:
Status: Issued	Duke Energy: Yes	Service Change Out: Up to 100 Amps: No Progress Energy: No	Service Change Out: 125 to 200 Amps: No Central Electric (EMC): No
Application Date: 06/25/2019	Standalone Electrical Permit: No	Subdivision:	Manufactured Home Subclass: Single-Wide Watershed: CAPE FEAR / LEE COUNTY
Zone: LI LI Light Industrial	Power Co.: DUKE		
Additional Info:	Description: WIRING OF SINGLE WIDE 2019 16'X80'		
Building Permit #: 02176			
Electrical - Fire Alarm: No			
Acres: 40.408			
Description: WIRING OF SINGLE WIDE 2019 16'X80'			
ELER-002232-2019	Type: Electrical (Residential) Workclass: Manufactured Home Issue Date: 06/25/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/22/2019 Valuation: \$0.00	Main Address: 164 Thornwood Dr Sanford, NC 27330 Final Date: Assigned To:
Status: Issued	Duke Energy: Yes	Service Change Out: Up to 100 Amps: No Progress Energy: No	Service Change Out: 125 to 200 Amps: No Central Electric (EMC): No
Application Date: 06/25/2019	Standalone Electrical Permit: No	Subdivision:	Manufactured Home Subclass: Single-Wide Watershed: CAPE FEAR / LEE COUNTY
Zone: LI LI Light Industrial	Power Co.: DUKE		
Additional Info:	Description: WIRING OF SINGLE WIDE 2019 16'X80'		
Building Permit #: 02178			
Electrical - Fire Alarm: No			
Acres: 40.408			
Description: WIRING OF SINGLE WIDE 2019 16'X80'			
ELER-002233-2019	Type: Electrical (Residential) Workclass: Manufactured Home Issue Date: 06/25/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/22/2019 Valuation: \$0.00	Main Address: 39 Thornwood Dr Sanford, NC 27330 Final Date: Assigned To:
Status: Issued	Duke Energy: Yes	Service Change Out: Up to 100 Amps: No Progress Energy: No	Service Change Out: 125 to 200 Amps: No Central Electric (EMC): No
Application Date: 06/25/2019	Standalone Electrical Permit: No	Subdivision:	Manufactured Home Subclass: Single-Wide Watershed: CAPE FEAR / LEE COUNTY
Zone: LI LI Light Industrial	Power Co.: DUKE		
Additional Info:	Description: WIRING OF SINGLE WIDE 2019 16'X80'		
Building Permit #: 02180			
Electrical - Fire Alarm: No			
Acres: 40.408			
Description: WIRING OF SINGLE WIDE 2019 16'X80'			
ELER-002269-2019	Type: Electrical (Residential) Workclass: New Construction Issue Date: 06/26/2019 Sq Ft: 2,028	District: Sanford Project: Expiration: 12/27/2019 Valuation: \$195,000.00	Main Address: 2078 Pathway Dr Sanford, NC 27330 Final Date: Assigned To:
Status: Issued	Duke Energy: Yes	Service Change Out: Up to 100 Amps: No Progress Energy: No	Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
Application Date: 06/26/2019	Standalone Electrical Permit: No	Subdivision:	Central Electric (EMC): No
Zone: R-12 R-12 Residential Mixed	Power Co.: DUKE		Total Amperage: 200
Additional Info:	Description: WIRING OF NEW SFD (200 AMPS)		Acres: 0.76
Building Permit #: 01266			
Standalone Electrical Permit: No			
Power Co.: DUKE			
Description: WIRING OF NEW SFD (200 AMPS)			

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-002273-2019
 Status: Issued
 Application Date: 06/26/2019
 Zone: R-20 R-20
 Additional Info:
 Duke Energy: No
 Progress Energy: No
 Description: CHANGE OUT OF PANEL

Type: Electrical (Residential)
 Workclass: Repair
 Issue Date: 06/26/2019
 Sq Ft: 0

District: Lee County (Unincorporated)
 Project: 9664-20-4236-00
 Expiration: 12/23/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9664-20-4236-00
 Last Inspection:

Service Change Out: Up to 100 Amps: No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Central Electric (EMC): No

1686 Lower Moncure Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Standalone Electrical Permit: Yes

ELER-002274-2019
 Status: Issued
 Application Date: 06/26/2019
 Zone: R-20 R-20
 Additional Info:
 Building Permit #: BRES-000436-2018
 Standalone Electrical Permit: No
 Acres: 1.0175
 Description: NEW SFD

Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/26/2019
 Sq Ft: 2,935

District: Sanford ETJ
 Project: 9632-08-9575-00
 Expiration: 12/23/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9632-08-9575-00
 Last Inspection:

Service Change Out: Up to 100 Amps: No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Central Electric (EMC): No
 Total Amperage: 200

3100 Caribnton Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Watershed: DEEP RIVER / LEE COUNTY

ELER-002302-2019
 Status: Issued
 Application Date: 06/27/2019
 Zone: R-6 R-6
 Additional Info:
 Duke Energy: No
 Progress Energy: No
 Subdivision:
 Description: 200AMP SERVICE CHANGE

Type: Electrical (Residential)
 Workclass: Service Change
 Issue Date: 06/27/2019
 Sq Ft: 0

District: Sanford
 Project: 9642-97-8577-00
 Expiration: 12/27/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9642-97-8577-00
 Last Inspection:

Service Change Out: Up to 100 Amps: No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Central Electric (EMC): No
 Acres: 0.462699

805 Chatham St, A
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Standalone Electrical Permit: No
 Flood Zone: AEFW, SHADED X, AE, AE

ELER-002303-2019
 Status: Issued
 Application Date: 06/27/2019
 Zone: R-20 R-20
 Additional Info:
 Duke Energy: Yes
 Progress Energy: No
 Description: INTERIOR & EXTERIOR PANEL 200 AMP SERVICE CHANGE

Type: Electrical (Residential)
 Workclass: Service Change
 Issue Date: 06/27/2019
 Sq Ft: 0

District: Sanford ETJ
 Project: 9641-99-5881-00
 Expiration: 12/27/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9641-99-5881-00
 Last Inspection:

Service Change Out: Up to 100 Amps: No
 Service Change Out: 125 to 200 Amps: Electrical - Fire Alarm: No
 Central Electric (EMC): No
 Acres: 0.480467

2211 W Courland Dr
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Standalone Electrical Permit: Yes
 Subdivision:
 Power Co.: DUKE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

ELER-002310-2019
 Status: Issued
 Application Date: 06/27/2019
 Zone: R-6 R-6
 Additional Info:
 Building Permit #: 01400
 Type: Electrical (Residential)
 Workclass: Modular
 Issue Date: 06/27/2019
 Sq Ft: 1,701
 District: Sanford
 Project:
 Expiration: 12/27/2019
 Valuation: \$151,000.00
 Main Address:
 Parcel: 9652-72-6798-00
 Last Inspection:
 Assigned To:
 Duke Energy: Yes
 Standalone Electrical Permit: No
 Subdivision:
 Service Change Out: Up to 100 Amps:
 No
 Progress Energy: No
 Service Change Out: 125 to 200 Amps:
 No
 Central Electric (EMC): No
 Number of Modular Homes: 1
 Acres: 0.47631
 Description: WIRING OF 30'X60' MODULAR

ELER-002328-2019
 Status: Issued
 Application Date: 06/28/2019
 Zone: R-20 R-20
 Additional Info:
 Building Permit #: 01691
 Type: Electrical (Residential)
 Workclass: New Construction
 Issue Date: 06/28/2019
 Sq Ft: 2,370
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$205,000.00
 Main Address:
 Parcel: 9622-97-4016-00
 Last Inspection:
 Assigned To:
 Duke Energy: Yes
 Progress Energy: No
 Subdivision:
 Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps:
 No
 Total Amperage: 200
 Electrical - Fire Alarm: No
 Acres: 1.81
 Description: WIRING OF NEW SFD(200 AMPS)

ELER-002339-2019
 Status: Complete
 Application Date: 06/28/2019
 Zone: R-6 R-6
 Additional Info:
 Duke Energy: No
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Description: WIRING OF NEW SFD(200 AMPS)
 Type: Electrical (Residential)
 Workclass: Power Restoration
 Issue Date: 06/28/2019
 Sq Ft: 0
 District: Sanford
 Project:
 Expiration: 12/28/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9652-72-6900-00
 Last Inspection: 07/01/2019
 Assigned To:
 Service Change Out: Up to 100 Amps:
 No
 Central Electric (EMC): No
 Service Change Out: 125 to 200 Amps:
 No
 Standalone Electrical Permit: No
 Power Co.: DUKE
 Subdivision:

PERMITS ISSUED FOR ELECTRICAL (RESIDENTIAL): 55

FIRE
FIRE-002061-2019
 Status: Issued
 Application Date: 06/13/2019
 Zone: C-2 C-2 General Commercial
 Additional Info:
 New Construction: No
 Number of Temporary Membrane Structures: 1
 Description: TEMP. USE PERMIT APPLICATION FOR 30'X40' TENT AND SEASONAL FIREWORKS RETAIL IN PARKING LOT OF MULTI-TENANT SHOPPING CENTER.
 Type: Fire
 Workclass: Fire Operational
 Issue Date: 06/13/2019
 Sq Ft: 0
 Re-Test: No
 Subdivision:
 District: Sanford
 Project:
 Expiration: 12/23/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9631-44-6655-00
 Last Inspection: 06/26/2019
 Assigned To:
 Standby Personnel Needed: No
 Power Co.: DUKE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

FIRE-002127-2019	Type: Fire	District: Sanford	Main Address:	0 Main (Corner Of S. Horner & E. Main St. E St Sanford, NC 27330 Finaled Date: 06/28/2019 Assigned To:
Status: Complete	Workclass: Fire Operational	Project:	Parcel: 9652-62-6388-00	Standby Personnel Needed: No
Application Date: 06/18/2019	Issue Date: 06/18/2019	Expiration: 12/27/2019	Last Inspection: 06/28/2019	
Zone: HC HC Highway Commercial ct	Sq Ft: 0	Valuation: \$0.00		
Additional Info:				
New Construction: No	Re-Test: No	Reactivation: No	Renovations: No	
Number of Temporary Membrane Structures: 1	Subdivision: N/A	Acres: 0.388281	Power Co.: DUKE	
Description: TENT FOR TEMPORARY USE FOR RETAIL SALES OF FIREWORKS				
FIRE-002138-2019	Type: Fire	District: Sanford	Main Address:	2511 S Horner Blvd Sanford, NC 27330 Finaled Date: Assigned To:
Status: Issued	Workclass: Fire Suppression	Project:	Parcel: 9652-72-3231-00	Standby Personnel Needed: No
Application Date: 06/19/2019	Issue Date: 06/19/2019	Expiration: 12/16/2019	Last Inspection:	Watershed: N/A
Zone: C-2 C-2 General Commercial	Sq Ft: 32,900	Valuation: \$0.00		
Additional Info:				
New Construction: No	Re-Test: No	Reactivation: No	Renovations: Yes	
Number of Sprinkler Systems: 1	Flood Zone: N/A	Historic District: N/A	Subdivision: N/A	
Acres: 8.23037	Power Co.: DUKE			
Description: SPRINKLER SYSTEM PERMIT (32,900 SQ. FT) FOR INTERIOR UPFIT FOR OLLIE'S BARGAIN OUTLET RETAIL; MAIN ADDRESS AND PARCEL: 2515 S. HORNR BLVD. ACTUAL ADDRESS FOR STORE 2511 S. HORNER BLVD. PER PLANNING AND ZONING				
FIRE-002139-2019	Type: Fire	District: Sanford	Main Address:	3000 S Horner Blvd Sanford, NC 27332 Finaled Date: Assigned To:
Status: Issued	Workclass: Fire Operational	Project:	Parcel: 9651-89-7216-00	Standby Personnel Needed: No
Application Date: 06/19/2019	Issue Date: 06/19/2019	Expiration: 12/16/2019	Last Inspection:	
Zone: C-2 C-2 General Commercial	Sq Ft: 0	Valuation: \$0.00		
Additional Info:				
New Construction: No	Re-Test: No	Reactivation: No	Renovations: No	
Number of Temporary Membrane Structures: 1	Subdivision:	Acres: 22.81	Power Co.: DUKE	
Description: 40'X100' TENT FOR SALES EVENT AT DUNHAM'S SPORTS GOODS				
FIRE-002159-2019	Type: Fire	District: Sanford	Main Address:	3220 Keller-Andrews Rd Sanford, NC 27330 Finaled Date: Assigned To:
Status: Issued	Workclass: Fire Alarm	Project:	Parcel: 9632-93-8712-00	Standby Personnel Needed: No
Application Date: 06/20/2019	Issue Date: 06/20/2019	Expiration: 12/17/2019	Last Inspection:	Acres: 31.6695
Zone: MF-12 MF-12 Multifamily	Sq Ft: 12,519	Valuation: \$1,930,837.00		
Additional Info:				
New Construction: No	Re-Test: No	Reactivation: No	Renovations: No	
Flood Zone: AEFW, AE, SHADED X, SHADED X, AE, SHADED X, AE	Historic District: N/A	Subdivision:	Watershed: N/A	
Power Co.: DUKE				
Description: FIRE ALARM PERMIT FOR LEE CHRISTIAN SCHOOLS (PRE-K BLDG) (12,519 SQ. FT)				

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

FIRE-002199-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: LI LI Light Industrial
 Additional Info:
 New Construction: No
 Flood Zone: N/A
 Power Co.: CEMC
 Type: Fire
 Workclass: Fire Suppression
 Issue Date: 06/21/2019
 Sq Ft: 0
 Re-Test: No
 Historic District: N/A
 District: Sanford
 Project:
 Expiration: 12/18/2019
 Valuation: \$150,000.00
 Reactivation: No
 Subdivision: N/A
 Renovations: No
 Watershed: N/A
 Main Address:
 Parcel: 9651-98-9469-00
 Last Inspection:
 Assigned To:
 Standby Personnel Needed: No
 Acres: 2.62

Description: HOOD SUPPRESSION PERMIT FOR UPFIT INTERIOR RENOVATIONS FOR JERSEY MIKE'S SUBS

FIRE-002248-2019
 Status: Issued
 Application Date: 06/25/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 New Construction: No
 Standby Personnel Needed: No
 Description: BLASTING PERMIT FOR KNOTTINGHAM SUBDIVISION
 Type: Fire
 Workclass: Fire Operational
 Issue Date: 06/25/2019
 Sq Ft: 0
 Number of Explosives: 1
 Subdivision: NOTTINGHAM
 District: Sanford
 Project:
 Expiration: 12/22/2019
 Valuation: \$0.00
 Re-Test: No
 Acres: 0.400891
 Reactivation: No
 Power Co.: DUKE
 Main Address:
 Parcel: 9643-45-0587-00
 Last Inspection:
 Assigned To:
 Renovations: No

FIRE-002275-2019
 Status: Issued
 Application Date: 06/26/2019
 Zone: LI LI Light Industrial
 Additional Info:
 New Construction: No
 Subdivision:
 Description: MALT BEVERAGE PERMIT FOR TASTE OF INDIA
 Type: Fire
 Workclass: ABC
 Issue Date: 06/26/2019
 Sq Ft: 0
 Re-Test: No
 Acres: 4.73978
 District: Sanford
 Project:
 Expiration: 12/23/2019
 Valuation: \$0.00
 Reactivation: No
 Power Co.: DUKE
 Main Address:
 Parcel: 9651-68-3632-00
 Last Inspection:
 Assigned To:
 Standby Personnel Needed: No

PERMITS ISSUED FOR FIRE: 8

MALT BEVERAGE

MALT-002276-2019
 Status: Complete
 Application Date: 06/26/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Business Name: TASTE OF INDIA
 Description: MALT BEVERAGE PERMIT FOR TASTE OF INDIA
 Type: Malt Beverage
 Workclass: Malt Beverage
 Issue Date: 06/26/2019
 Sq Ft: 0
 Phone: 919-638-4145
 District: Sanford
 Project:
 Expiration: 12/27/2019
 Valuation: \$0.00
 Acres: 4.73978
 Reactivation: No
 Power Co.: DUKE
 Main Address:
 Parcel: 9651-68-3632-00
 Last Inspection: 06/27/2019
 Assigned To:
 Subdivision:

MECHANICAL

PERMITS ISSUED FOR MALT BEVERAGE:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-001920-2019
 Status: Complete
 Application Date: 06/03/2019
 Zone: OI OI
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 1.15643
 Description: 2 TON HEATPUMP INSTALL

Type: Mechanical
 Workclass: Non-Residential
 Issue Date: 06/03/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/01/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9643-68-9712-00
 Last Inspection: 06/04/2019

Residential Ductwork Additions: No
 Heat Pump Tons: 2
 Subdivision: PINE RIDGE OFFICE PARK

1400 Greenway Ct
 Sanford, NC 27330
 Finaled Date: 06/04/2019
 Assigned To:
 Commercial Ductwork Additions: No

MECH-001921-2019
 Status: Complete
 Application Date: 06/03/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 1.06833
 Description: HP

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/03/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/08/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9671-12-5123-00
 Last Inspection: 06/11/2019

Residential Ductwork Additions: No
 Number of Heat Pump Units: 1
 Subdivision:

4193 Cox Mill Rd
 Sanford, NC 27332
 Finaled Date: 06/11/2019
 Assigned To:
 Commercial Ductwork Additions: No

MECH-001922-2019
 Status: Complete
 Application Date: 06/03/2019
 Zone: RR RR
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Acres: 0.197674
 Description: HP

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/03/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/08/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9660-89-0554-00
 Last Inspection: 06/11/2019

Residential Ductwork Additions: No
 Number of Heat Pump Units: 1
 Subdivision: CAROLINA TRACE

3012 Bourbon St
 Sanford, NC 27332
 Finaled Date: 06/11/2019
 Assigned To:
 Commercial Ductwork Additions: No

MECH-001923-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: MF-12 MF-12 Multifamily
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Number of Gas Piping/Pressure Test Units: 2
 Description: GAS HEATING WITH A/C AND 2 GAS PIPING UNITS

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/03/2019
 Sq Ft: 1,753
 New Construction: No
 Commercial Ductwork Additions: No

District: Sanford
 Project:
 Expiration: 11/30/2019
 Valuation: \$98,000.00

Main Address:
 Parcel: 9643-68-2782-00
 Last Inspection:

Residential Ductwork Additions: No
 Power Co.: DUKE

301 Meridian Crossing
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Number of Gas Heating Unit w/ A/C Units: 1
 Subdivision: NORTH POINTE TOWNES

MECH-001924-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: MF-12 MF-12 Multifamily
 Additional Info:

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/03/2019
 Sq Ft: 1,698

District: Sanford
 Project:
 Expiration: 11/30/2019
 Valuation: \$98,000.00

Main Address:
 Parcel: 9643-68-2785-00
 Last Inspection:

305 Meridian Crossing
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 2 Description: GAS HEATING UNIT WITH A/C AND 2 GAS PIPING UNITS</p>	<p>New Construction: No Commercial Ductwork Additions: No</p>	<p>Building Permit #: BRES-001419-2019 Acres: 0.0501211</p>	<p>Residential Ductwork Additions: No Power Co.: DUKE</p>	<p>Number of Gas Heating Unit w/ A/C Units: 1 Subdivision: NORTH POINTE TOWNES</p>
<p>MECH-001925-2019 Status: Issued Application Date: 06/03/2019 Zone: MF-12 MF-12 Multifamily Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/03/2019 Sq Ft: 1,724</p>	<p>District: Sanford Project: Expiration: 11/30/2019 Valuation: \$98,000.00</p>	<p>Main Address: Parcel: 9643-68-2797-00 Last Inspection:</p>	<p>309 Meridian Crossing Sanford, NC 27330 Final Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 2 Description: GAS HEATING UNIT WITH A/C AND 2 GAS PIPING UNITS</p>	<p>New Construction: No Commercial Ductwork Additions: No</p>	<p>Building Permit #: BRES-001418-2019 Acres: 0.0504047</p>	<p>Residential Ductwork Additions: No Power Co.: DUKE</p>	<p>Number of Gas Heating Unit w/ A/C Units: 1 Subdivision: NORTH POINTE TOWNES</p>
<p>MECH-001926-2019 Status: Issued Application Date: 06/03/2019 Zone: MF-12 MF-12 Multifamily Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/03/2019 Sq Ft: 1,698</p>	<p>District: Sanford Project: Expiration: 11/30/2019 Valuation: \$98,000.00</p>	<p>Main Address: Parcel: 9643-68-2890-00 Last Inspection:</p>	<p>313 Meridian Crossing Sanford, NC 27330 Final Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 2 Description: GAS HEATING UNIT WITH A/C</p>	<p>New Construction: No Commercial Ductwork Additions: No</p>	<p>Building Permit #: BRES-001417-2019 Acres: 0.0506885</p>	<p>Residential Ductwork Additions: No Power Co.: DUKE</p>	<p>Number of Gas Heating Unit w/ A/C Units: 1 Subdivision: NORTH POINTE TOWNES</p>
<p>MECH-001927-2019 Status: Issued Application Date: 06/03/2019 Zone: MF-12 MF-12 Multifamily Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/03/2019 Sq Ft: 1,724</p>	<p>District: Sanford Project: Expiration: 11/30/2019 Valuation: \$98,000.00</p>	<p>Main Address: Parcel: 9643-68-2892-00 Last Inspection:</p>	<p>317 Meridian Crossing Sanford, NC 27330 Final Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 2 Description: GAS HEATING UNIT WITH A/C AND 2 GAS PIPING UNITS</p>	<p>New Construction: No Commercial Ductwork Additions: No</p>	<p>Building Permit #: BRES-001416-2019 Acres: 0.0509722</p>	<p>Residential Ductwork Additions: No Power Co.: DUKE</p>	<p>Number of Gas Heating Unit w/ A/C Units: 1 Subdivision: NORTH POINTE TOWNES</p>
<p>MECH-001928-2019 Status: Issued Application Date: 06/03/2019 Zone: MF-12 MF-12 Multifamily Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/03/2019 Sq Ft: 1,698</p>	<p>District: Sanford Project: Expiration: 11/30/2019 Valuation: \$98,000.00</p>	<p>Main Address: Parcel: 9643-68-2895-00 Last Inspection:</p>	<p>321 Meridian Crossing Sanford, NC 27330 Final Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 2</p>	<p>New Construction: No Commercial Ductwork Additions: No</p>	<p>Building Permit #: BRES-001415-2019 Acres: 0.0526576</p>	<p>Residential Ductwork Additions: No Power Co.: DUKE</p>	<p>Number of Gas Heating Unit w/ A/C Units: 1 Subdivision: NORTH POINTE TOWNES</p>

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: GAS HEATING UNIT WITH A/C AND 2 GAS PIPING UNITS

MECH-001929-2019	Type: Mechanical Workclass: Residential Issue Date: 06/03/2019 Sq Ft: 0	District: Lee County (Unincorporated) Project: Expiration: 12/01/2019 Valuation: \$61,000.00	Main Address: 402 Rod Sullivan Rd Sanford, NC 27330 Filed Date: 06/04/2019 Assigned To:
Zone: RA RA Residential Agricultural	Additional Info: Is this a standalone Permit?: No Watershed: CAPE FEAR / LEE COUNTY	Building Permit #: BRES-001292-2019 Power Co.: CEMC	Commercial Ductwork Additions: No Residential Ductwork Additions: Yes Subdivision:
Description: ADDING DUCTWORK INTERIOR AND EXTERIOR RENOVATION NO NEXPANSION OF FOOTPRINT			
MECH-001930-2019	Type: Mechanical Workclass: Residential Issue Date: 06/03/2019 Sq Ft: 0	District: Lee County (Unincorporated) Project: Expiration: 11/30/2019 Valuation: \$0.00	Main Address: 1710 Chateau Cir Sanford, NC 27332 Filed Date: Assigned To:
Zone: RR RR	Additional Info: Is this a standalone Permit?: Yes Acres: 0.276613 Description: HP	Residential Ductwork Additions: No Subdivision: CAROLINA TRACE	Commercial Ductwork Additions: No
Description: 5 TON GAS PACK			
MECH-001931-2019	Type: Mechanical Workclass: Non-Residential Issue Date: 06/03/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/18/2019 Valuation: \$0.00	Main Address: 3009 Cameron Dr Sanford, NC 27332 Filed Date: 06/21/2019 Assigned To:
Zone:	Additional Info: Is this a standalone Permit?: Yes Description: 5 TON GAS PACK	Gas Pack Tons: 5	Commercial Ductwork Additions: No
Description: 5 TON GAS PACK			
MECH-001944-2019	Type: Mechanical Workclass: Residential Issue Date: 06/04/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/08/2019 Valuation: \$0.00	Main Address: 2105 Brownstone Dr Sanford, NC 27330 Filed Date: 06/11/2019 Assigned To:
Zone: R-14 R-14 Residential Single-Family	Additional Info: Is this a standalone Permit?: No Watershed: DEEP RIVER / LEE COUNTY	Acres: 0.408134	Commercial Ductwork Additions: No Residential Ductwork Additions: No
Description: 5 TON GAS PACK			
MECH-001944-2019	Type: Mechanical Workclass: Residential Issue Date: 06/04/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/08/2019 Valuation: \$0.00	Main Address: 2105 Brownstone Dr Sanford, NC 27330 Filed Date: 06/11/2019 Assigned To:
Zone: R-14 R-14 Residential Single-Family	Additional Info: Is this a standalone Permit?: No Watershed: DEEP RIVER / LEE COUNTY	Acres: 0.408134	Commercial Ductwork Additions: No Residential Ductwork Additions: No
Description: 5 TON GAS PACK			

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>MECH-001945-2019 Status: Complete Application Date: 06/04/2019 Zone: RR RR Additional Info: Is this a standalone Mechanical Permit?: Yes Acres: 0.286079 Description: HP</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/04/2019 Sq Ft: 0 New Construction: No Power Co.: DUKE</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/02/2019 Valuation: \$0.00 Residential Ductwork Additions: No Subdivision: CAROLINA TRACE</p>	<p>Main Address: Parcel: 9670-28-7021-00 Last Inspection: 06/05/2019 Assigned To: Commercial Ductwork Additions: No</p>	<p>5175 Meadowlark Trl Sanford, NC 27332 Finaled Date: 06/05/2019 Assigned To:</p>
<p>MECH-001946-2019 Status: Complete Application Date: 06/04/2019 Zone: RR RR Additional Info: Is this a standalone Mechanical Permit?: Yes Acres: 1.70809 Description: HP</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/04/2019 Sq Ft: 0 New Construction: No Power Co.: CEMC</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/07/2019 Valuation: \$0.00 Residential Ductwork Additions: No Subdivision: CREEKWOOD</p>	<p>Main Address: Parcel: 9612-86-0151-00 Last Inspection: 06/10/2019 Assigned To: Commercial Ductwork Additions: No</p>	<p>471 Dublin Dr Sanford, NC 27330 Finaled Date: 06/10/2019 Assigned To:</p>
<p>MECH-001947-2019 Status: Issued Application Date: 06/04/2019 Zone: RA RA Residential Agricultural Additional Info: Is this a standalone Mechanical Permit?: Yes Watershed: CAPE FEAR / LEE COUNTY Description: HP</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/04/2019 Sq Ft: 0 New Construction: No Acres: 1.67018</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/01/2019 Valuation: \$0.00 Residential Ductwork Additions: No Power Co.: DUKE</p>	<p>Main Address: Parcel: 9662-33-6146-00 Last Inspection: Assigned To: Commercial Ductwork Additions: No</p>	<p>1239 Broadway Rd Sanford, NC 27330 Finaled Date: Assigned To:</p>
<p>MECH-001948-2019 Status: Complete Application Date: 06/04/2019 Zone: RA RA Residential Agricultural Additional Info: Is this a standalone Mechanical Permit?: Yes Watershed: LITTLE RIVER / LEE COUNTY Description: HP</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/04/2019 Sq Ft: 0 New Construction: No Acres: 3.02724</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/04/2019 Valuation: \$0.00 Residential Ductwork Additions: No Power Co.: CEMC</p>	<p>Main Address: Parcel: 9529-63-2731-00 Last Inspection: 06/07/2019 Assigned To: Commercial Ductwork Additions: No Subdivision:</p>	<p>126 Savage Ln Sanford, NC 27332 Finaled Date: 06/07/2019 Assigned To:</p>
<p>MECH-001949-2019 Status: Complete Application Date: 06/04/2019 Zone: RA RA Residential Agricultural Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/04/2019 Sq Ft: 0</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/16/2019 Valuation: \$0.00</p>	<p>Main Address: Parcel: 9602-62-5048-00 Last Inspection: 06/19/2019 Assigned To:</p>	<p>5337 Steel Bridge Rd Sanford, NC 27330 Finaled Date: 06/19/2019 Assigned To:</p>

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Is this a standalone Mechanical Permit?: Yes
 Acres: 3.80659
 Description: 3 TON HEATPUMP INSTALL
 New Construction: No
 Power Co.: CEMC
 Residential Ductwork Additions: No
 Subdivision:
 Number of Heat Pump Units: 1
 Commercial Ductwork Additions: No

MECH-001958-2019
 Status: Complete
 Application Date: 06/04/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Watershed: LITTLE RIVER / LEE COUNTY
 Description: GAS PIPING TO GENERATOR
 Type: Mechanical
 Workclass: Residential
 Issue Date: 06/04/2019
 Sq Ft: 0
 New Construction: No
 Acres: 2.45
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/02/2019
 Valuation: \$0.00
 Residential Ductwork Additions: No
 Power Co.: CEMC
 Number of Gas Piping/Pressure Test Units: 1
 Subdivision:
 Main Address:
 Parcel: 9537-43-1977-00
 Last Inspection: 06/05/2019
 4196 Nicholson Rd
 Cameron, NC 28326
 Finaled Date: 06/05/2019
 Assigned To:
 Commercial Ductwork Additions: No

MECH-001963-2019
 Status: Complete
 Application Date: 06/05/2019
 Zone: RR RR
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 0.396737
 Description: 2 TON HEATPUMP INSTALL
 Type: Mechanical
 Workclass: Residential
 Issue Date: 06/05/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/07/2019
 Valuation: \$0.00
 Residential Ductwork Additions: No
 Subdivision: CAROLINA TRACE
 Main Address:
 Parcel: 9569-79-4372-00
 Last Inspection: 06/10/2019
 7023 Cedar Rd
 Sanford, NC 27332
 Finaled Date: 06/10/2019
 Assigned To:
 Commercial Ductwork Additions: No

MECH-001964-2019
 Status: Issued
 Application Date: 06/05/2019
 Zone: R-14 R-14 Residential Single-Family
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Acres: 0.4
 Description: HEATPUMP INSTALL FOR NEW SFD
 Type: Mechanical
 Workclass: Residential
 Issue Date: 06/05/2019
 Sq Ft: 2,675
 New Construction: Yes
 Building Permit #: 01248
 Power Co.: DUKE
 District: Sanford
 Project:
 Expiration: 12/29/2019
 Valuation: \$170,000.00
 Residential Ductwork Additions: No
 Subdivision: PARK AT SOUTH PARK
 Main Address:
 Parcel: 9660-08-6889-00
 Last Inspection: 07/02/2019
 210 Southwick Ct
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Number of Heat Pump Units: 1

MECH-001968-2019
 Status: Complete
 Application Date: 06/05/2019
 Zone: R-14 R-14 Residential Single-Family
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Watershed: DEEP RIVER / LEE COUNTY
 Description: HEATPUMP INSTALL FOR NEW SFD
 Type: Mechanical
 Workclass: Residential
 Issue Date: 06/06/2019
 Sq Ft: 0
 New Construction: No
 Acres: 0.71
 District: Sanford
 Project:
 Expiration: 12/08/2019
 Valuation: \$0.00
 Residential Ductwork Additions: No
 Power Co.: DUKE
 Building Permit #: 01248
 Power Co.: DUKE
 Subdivision: WESTLAKE DOWNS
 Main Address:
 Parcel: 9633-04-3171-00
 Last Inspection: 06/11/2019
 2621 Wellington Dr
 Sanford, NC 27330
 Finaled Date: 06/11/2019
 Assigned To:
 Commercial Ductwork Additions: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: 3 TON A/C & COIL (ATTIC)

MECH-001969-2019
 Status: Complete
 Application Date: 06/05/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 1.07172
 Description: 3 TON HEATPUMP INSTALL & AH (CRAWLSPACE)

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/06/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: CEMC

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$0.00
 Residential Ductwork Additions: No
 Subdivision:
 Number of Heat Pump Units: 1
 Commercial Ductwork Additions: No

Main Address:
 Parcel: 9600-97-3036-00
 Last Inspection: 06/27/2019
 Assigned To:
 3446 S Plank Rd
 Sanford, NC 27330
 Finaled Date: 06/27/2019

MECH-001970-2019
 Status: Complete
 Application Date: 06/05/2019
 Zone: RR RR
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 0.631943
 Description: 3.5 TON HEATPUMP INSTALL

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/05/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/04/2019
 Valuation: \$0.00
 Residential Ductwork Additions: No
 Flood Zone: AE
 Subdivision: CAROLINA TRACE
 Number of Heat Pump Units: 1
 Commercial Ductwork Additions: No

Main Address:
 Parcel: 9660-73-6897-00
 Last Inspection: 06/07/2019
 Assigned To:
 254 Lakeview Dr
 Sanford, NC 27332
 Finaled Date: 06/07/2019

MECH-001973-2019
 Status: Complete
 Application Date: 06/06/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 1.83812
 Description: 3 TON GAS PACK (PACKAGE) INSTALL

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/06/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: CEMC

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$0.00
 Residential Ductwork Additions: No
 Subdivision:
 Number of Gas Pack Units: 1
 Commercial Ductwork Additions: No

Main Address:
 Parcel: 9610-94-0743-00
 Last Inspection: 06/28/2019
 Assigned To:
 4650 Henley Rd
 Sanford, NC 27330
 Finaled Date: 06/28/2019

MECH-001986-2019
 Status: Complete
 Application Date: 06/07/2019
 Zone: R-14 R-14 Residential Single-Family
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Watershed: DEEP RIVER / LEE COUNTY
 Description: SINGLE A/C UNIT INSTALL

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/07/2019
 Sq Ft: 0
 New Construction: No
 Acres: 0.409891

District: Sanford
 Project:
 Expiration: 12/08/2019
 Valuation: \$0.00
 Residential Ductwork Additions: No
 Power Co.: CEMC
 Subdivision: BROWNSTONE
 Number of Air Conditioning Units: 1
 Commercial Ductwork Additions: No

Main Address:
 Parcel: 9623-82-9856-00
 Last Inspection: 06/11/2019
 Assigned To:
 2630 Bristol Way
 Sanford, NC 27330
 Finaled Date: 06/11/2019

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-001987-2019
 Status: Complete
 Application Date: 06/07/2019
 Zone: RR RR
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 1.81217
 Description: 2 TON HEATPUMP INSTALL

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/07/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/17/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9631-72-6781-00
 Last Inspection: 06/20/2019

Assigned To:
 2941 Cheshire Dr
 Sanford, NC 27332
 Finaled Date: 06/20/2019

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No
 Number of Heat Pump Units: 1

Subdivision: CHESHIRE FARMS

MECH-001994-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: RR RR
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Number of Gas Logs/Fireplace Units: 1
 Units: 1
 Subdivision:

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/07/2019
 Sq Ft: 4,173
 New Construction: No

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/27/2019
 Valuation: \$387,500.00

Main Address:
 Parcel: 9640-00-6185-00
 Last Inspection: 06/27/2019

Assigned To:
 278 Joe Matthews Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No
 Building Permit #: 01128
 Acres: 38.74

Number of Gas Accessory Units: 1
 Power Co.: DUKE

Description: GAS PIPING INSTALL; GAS LOGS AND TANKLESS WATER HEATER FOR NEW SFD

MECH-001995-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20 R-20
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Number of Gas Logs/Fireplace Units: 1
 Units: 1
 Subdivision:

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/07/2019
 Sq Ft: 5,299
 New Construction: No

District: Sanford
 Project:
 Expiration: 12/04/2019
 Valuation: \$484,350.00

Main Address:
 Parcel: 9632-15-7127-00
 Last Inspection:

Assigned To:
 117 Westchase Run
 Sanford, NC
 Finaled Date:
 Assigned To:

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No
 Building Permit #: 01302
 Acres: 0.861736

Number of Gas Accessory Units: 1
 Power Co.: DUKE

Description: GAS PIPING INSTALL; GAS LOGS AND TANKLESS WATER HEATER FOR NEW SFD

MECH-002017-2019
 Status: Issued
 Application Date: 06/10/2019
 Zone: R-20 R-20
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 0.458163
 Description: HP 2.5 TON

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/10/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Sanford ETJ
 Project:
 Expiration: 12/07/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9651-12-0605-00
 Last Inspection:

Assigned To:
 1060 St Andrews Church Rd
 Sanford, NC 27332
 Finaled Date:
 Assigned To:

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No
 Number of Heat Pump Units: 1

Subdivision: ST ANDREWS

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002029-2019
 Status: Issued
 Application Date: 06/11/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 1.08443
 Description: REPLACING DUCTWORK

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/14/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/11/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9662-54-9312-00
 Last Inspection:

Residential Ductwork Additions: Yes
 Commercial Ductwork Additions: No

Subdivision:
 Watershed: CAPE FEAR / LEE COUNTY

2024 Rice Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

MECH-002039-2019
 Status: Issued
 Application Date: 06/11/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Commercial Ductwork Additions: No
 Description: 4 TON HP

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/11/2019
 Sq Ft: 0
 New Construction: No
 Acres: 0.697008

District: Sanford
 Project:
 Expiration: 12/08/2019
 Valuation: \$6,650.00

Main Address:
 Parcel: 9643-66-2957-00
 Last Inspection:

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No

Subdivision:
 Building Permit #: BRES-000386-2018
 Power Co.: DUKE
 Subdivision: MCCRACKEN HEIGHTS

1414 Bickett Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Number of Heat Pump Units: 1

MECH-002041-2019
 Status: Issued
 Application Date: 06/12/2019
 Zone: R-20 R-20
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 0.807709
 Description: 4 TON HEATPUMP INSTALL

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/12/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/09/2019
 Valuation: \$0.00

Main Address:
 Parcel: 9632-87-1676-00
 Last Inspection:

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No

Subdivision: COLONIAL ACRES

2306 Radius Cir
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Number of Heat Pump Units: 1

MECH-002046-2019
 Status: Issued
 Application Date: 06/12/2019
 Zone:
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Commercial Ductwork Additions: No
 Description: NEW SFD

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/12/2019
 Sq Ft: 3,941
 New Construction: No

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/09/2019
 Valuation: \$234,145.00

Main Address:
 Parcel: 9686-21-9676-00
 Last Inspection:

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No

Subdivision:
 Building Permit #: BRES-001027-2019
 Power Co.: DUKE
 Subdivision: MCCRACKEN HEIGHTS

2665 Lower River Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Number of Heat Pump Units: 1

MECH-002047-2019
 Status: Issued
 Application Date: 06/12/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Is this a standalone Mechanical Permit?: No

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/12/2019
 Sq Ft: 4,767
 New Construction: No

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/09/2019
 Valuation: \$365,000.00

Main Address:
 Parcel: 9614-73-4648-00
 Last Inspection:

Residential Ductwork Additions: No
 Commercial Ductwork Additions: No

Subdivision:
 Building Permit #: BRES-000770-2019
 Power Co.: DUKE
 Subdivision: MCCRACKEN HEIGHTS

1600 Horseman Ridge Ln
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Number of Gas Accessory Units: 2

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Number of Gas Piping/Pressure Test Units: 2 **Number of Heat Pump Units: 2** **Commercial Ductwork Additions: No** **Watershed: DEEP RIVER / LEE COUNTY** **Acres: 174.615**
Power Co.: CEMC **Flood Zone: AE** **Subdivision:**
Description: GAS RANGE, GAS WATER HEATER, 2 GAS PIPING UNITS, AND 2 HP'S, FOR NEW SFD

MECH-002048-2019
Status: Issued **Type:** Mechanical
Application Date: 06/12/2019 **Workclass:** Residential
Zone: RR RR **Issue Date:** 06/12/2019
Additional Info: **Sq Ft:** 3,052
Is this a standalone Mechanical Permit?: No
Number of Gas Heating Unit w/ A/C Units: 1 **Building Permit #:** BRES-000457-2018 **Residential Ductwork Additions:** No **Number of Gas Accessory Units:** 2
Power Co.: DUKE **Subdivision:** FRANKLIN CHASE **Commercial Ductwork Additions:** No **Acres:** 1.16202
Description: GAS RANGE, GAS WATER HEATER, GAS LOGS, GAS HEATING UNIT WITH A/C AND 4 GAS PIPING UNITS FOR NEW SFD

MECH-002054-2019
Status: Complete **Type:** Mechanical
Application Date: 06/13/2019 **Workclass:** Residential
Zone: RA/MH RA/MH **Issue Date:** 06/13/2019
Additional Info: **Sq Ft:** 0
Is this a standalone Mechanical Permit?: No
Commercial Ductwork Additions: No **Building Permit #:** BRES-002023 **Residential Ductwork Additions:** No **Number of Air Conditioning Units:** 1
Description: A/C UNIT **Power Co.:** CEMC **Subdivision:**
Main Address: 116 Char-Lin Dr
Parcel: 9672-02-1317-00 **Sanford, NC 27332**
Last Inspection: 06/21/2019 **Final Date:** 06/21/2019
Assigned To:

MECH-002055-2019
Status: Issued **Type:** Mechanical
Application Date: 06/13/2019 **Workclass:** Residential
Zone: R-20/MH R-20/MH **Issue Date:** 06/13/2019
Additional Info: **Sq Ft:** 0
Is this a standalone Mechanical Permit?: No
Commercial Ductwork Additions: No **Building Permit #:** BRES-001940 **Residential Ductwork Additions:** No **Number of Heat Pump Units:** 1
Description: HP **Power Co.:** CEMC **Subdivision:**
Main Address: 77 Sumac St
Parcel: 9661-29-8271-00 **Sanford, NC 27332**
Last Inspection: 06/17/2019 **Final Date:**
Assigned To:

MECH-002056-2019
Status: Issued **Type:** Mechanical
Application Date: 06/13/2019 **Workclass:** Residential
Zone: R-20/MH R-20/MH **Issue Date:** 06/13/2019
Additional Info: **Sq Ft:** 0
Is this a standalone Mechanical Permit?: No
Commercial Ductwork Additions: No **Building Permit #:** BRES-001936-2019 **Residential Ductwork Additions:** No **Number of Heat Pump Units:** 1
Description: HP **Power Co.:** CEMC **Subdivision:**
Main Address: 120 Coralberry Cir
Parcel: 9661-29-8271-00 **Sanford, NC 27332**
Last Inspection: 06/26/2019 **Final Date:**
Assigned To:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002057-2019	Type: Mechanical Workclass: Residential Issue Date: 06/13/2019 Zone: R-20/MH R-20/MH Sq Ft: 0 Additional Info: Is this a standalone Mechanical Permit?: Yes Commercial Ductwork Additions: No Description: HP	District: Sanford Project: Expiration: 12/14/2019 Valuation: \$0.00 Building Permit #: BRES-001942 Power Co.: CEMC	Main Address: 142 Coralberry, A Sanford, NC 27330 Filed Date: Assigned To: Number of Heat Pump Units: 1
MECH-002058-2019	Type: Mechanical Workclass: Residential Issue Date: 06/13/2019 Zone: R-20/MH R-20/MH Sq Ft: 0 Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: HP	District: Sanford Project: Expiration: 12/14/2019 Valuation: \$0.00 Building Permit #: BRES-001938 Power Co.: CEMC	Main Address: 78 Sumac St Sanford, NC 27332 Filed Date: Assigned To: Number of Heat Pump Units: 1
MECH-002059-2019	Type: Mechanical Workclass: Residential Issue Date: 06/13/2019 Zone: R-20/MH R-20/MH Sq Ft: 0 Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: HP	District: Sanford Project: Expiration: 12/14/2019 Valuation: \$0.00 Building Permit #: BRES-001934-2019 Power Co.: CEMC	Main Address: 141 Coralberry Cir Sanford, NC 27332 Filed Date: Assigned To: Number of Heat Pump Units: 1
MECH-002063-2019	Type: Mechanical Workclass: Non-Residential Issue Date: 06/13/2019 Zone: LI LI Light Industrial Sq Ft: 0 Additional Info: Is this a standalone Mechanical Permit?: Yes Acres: 17.2081 Description: 20 TON GAS PACK INSTALL; FIRST PAYMENT ONLY ACCOUNTED FOR 2 TONS, MISREAD TONAGE ON PERMIT BY ACCIDENT. ADDITIONAL FEE FOR REMAINING 18 TONS CAME TO A TOTAL OF \$144.00. 15 TONSX\$9= \$135 + 3 TONS X \$3=9 WHICH BRINGS A TOTAL TO \$144.00	District: Sanford Project: Expiration: 12/23/2019 Valuation: \$0.00 Gas Pack Tons: 20 Flood Zone: SHADED X, AE	Main Address: 310 McNeill Rd Sanford, NC 27330 Filed Date: 06/26/2019 Assigned To: Commercial Ductwork Additions: No
MECH-002064-2019	Type: Mechanical Workclass: Residential Issue Date: 06/13/2019 Zone: RR RR Sq Ft: 0 Additional Info: Is this a standalone Mechanical Permit?: Yes	District: Lee County (Unincorporated) Project: Expiration: 12/14/2019 Valuation: \$0.00 Residential Ductwork Additions: No Number of Gas Accessory Units: 1	Main Address: 891 Pecan Ln Sanford, NC 27332 Filed Date: Assigned To: Number of Gas Piping/Pressure Test Units: 1

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Commercial Ductwork Additions: No **Acres: 11.85** **Power Co.: DUKE**
Description: PROPANE TANK INSTALL W/ GAS PIPING INSTALL FOR GENERATOR

MECH-002069-2019
Status: Complete
Application Date: 06/14/2019
Zone: R-20 R-20
Additional Info:
Is this a standalone Mechanical Permit?: Yes
Acres: 0.677958
Description: HEATPUMP INSTALL

Type: Mechanical
Workclass: Residential
Issue Date: 06/14/2019
Sq Ft: 0
New Construction: No
Power Co.: DUKE

District: Sanford
Project:
Expiration: 12/14/2019
Valuation: \$0.00
Residential Ductwork Additions: No
Subdivision: LONGVIEW ACRES

Main Address:
Parcel: 9632-74-0716-00
Last Inspection: 06/17/2019
Assigned To:
Commercial Ductwork Additions: No

3213 Courtney Ln
 Sanford, NC 27330
 Finaled Date: 06/17/2019
 Assigned To:

MECH-002070-2019
Status: Complete
Application Date: 06/14/2019
Zone: RR RR
Additional Info:
Is this a standalone Mechanical Permit?: Yes
Acres: 0.51641
Description: HEATPUMP INSTALL

Type: Mechanical
Workclass: Residential
Issue Date: 06/14/2019
Sq Ft: 0
New Construction: No
Power Co.: DUKE

District: Lee County (Unincorporated)
Project:
Expiration: 12/15/2019
Valuation: \$0.00
Residential Ductwork Additions: No
Flood Zone: AE

Main Address:
Parcel: 9660-96-1725-00
Last Inspection: 06/18/2019
Assigned To:
Commercial Ductwork Additions: No

280 Fairway Ln
 Sanford, NC 27332
 Finaled Date: 06/18/2019
 Assigned To:

MECH-002071-2019
Status: Complete
Application Date: 06/14/2019
Zone: RA RA Residential Agricultural
Additional Info:
Is this a standalone Mechanical Permit?: Yes
Watershed: CAPE FEAR / LEE COUNTY
Description: HEATPUMP INSTALL

Type: Mechanical
Workclass: Residential
Issue Date: 06/14/2019
Sq Ft: 0
New Construction: No
Acres: 5.19484

District: Lee County (Unincorporated)
Project:
Expiration: 12/27/2019
Valuation: \$0.00
Residential Ductwork Additions: No
Power Co.: DUKE

Main Address:
Parcel: 9666-24-5003-00
Last Inspection: 06/27/2019
Assigned To:
Commercial Ductwork Additions: No
Subdivision:

3079 Farrell Rd
 Sanford, NC 27330
 Finaled Date: 06/28/2019
 Assigned To:

MECH-002074-2019
Status: Issued
Application Date: 06/14/2019
Zone: RA RA Residential Agricultural
Additional Info:
Is this a standalone Mechanical Permit?: No
Commercial Ductwork Additions: No
Description: 9 TONS TOTAL (3) HEATPUMPS INSTALL FOR 60X100' METAL BUILDING WITH SLAB (SHELL BLDG ONLY)

Type: Mechanical
Workclass: Residential
Issue Date: 06/14/2019
Sq Ft: 6,000
New Construction: No
Acres: 35.4568

District: Lee County (Unincorporated)
Project:
Expiration: 12/11/2019
Valuation: \$205,400.00
Building Permit #: 01692
Power Co.: DUKE

Main Address:
Parcel: 9671-33-1834-00
Last Inspection:
Assigned To:
Residential Ductwork Additions: No
Subdivision:
Number of Heat Pump Units: 3

120 Peppermill Rd
 Sanford, NC 27332
 Finaled Date:
 Assigned To:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002075-2019 Status: Issued Application Date: 06/14/2019 Zone: R-20 R-20 Additional Info: Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 1 Power Co.: DUKE Description: (1) HEATPUMP & (1) GAS FURNACE W/ A/C & GAS PIPING INSTALL FOR NEW SFD	Type: Mechanical Workclass: Residential Issue Date: 06/14/2019 Sq Ft: 2,935 New Construction: Yes Number of Heat Pump Units: 1 Subdivision:	District: Sanford Project: Expiration: 12/11/2019 Valuation: \$0.00 Building Permit #: 0436 Commercial Ductwork Additions: No	Main Address: Parcel: 9632-08-9575-00 Last Inspection: Residential Ductwork Additions: No Watershed: DEEP RIVER / LEE COUNTY Number of Gas Heating Unit w/ A/C Units: 1 Acres: 1.0175	3100 Caribonion Rd Sanford, NC 27330 Final Date: Assigned To:
MECH-002076-2019 Status: Issued Application Date: 06/14/2019 Zone: R-20 R-20 Additional Info: Is this a standalone Mechanical Permit?: No Number of Heat Pump Units: 2 Subdivision: CLEARWATER FOREST Description: (2) HEATPUMP INSTALLS (4.5 TONS)& GAS PIPING FOR NEW SFD	Type: Mechanical Workclass: Residential Issue Date: 06/14/2019 Sq Ft: 4,180 New Construction: Yes Commercial Ductwork Additions: No	District: Sanford ETJ Project: Expiration: 12/23/2019 Valuation: \$375,000.00 Building Permit #: 0912 Watershed: CAPE FEAR / LEE COUNTY	Main Address: Parcel: 9653-70-2960-00 Last Inspection: 06/26/2019 Residential Ductwork Additions: No Acres: 0.800318	105 Lynbrook Dr Sanford, NC 27330 Final Date: Assigned To: Number of Gas Piping/Pressure Test Units: 1 Power Co.: DUKE
MECH-002077-2019 Status: Issued Application Date: 06/14/2019 Zone: RR RR Additional Info: Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 1 Subdivision: GAS PIPING FOR GAS LOGS Description: GAS PIPING FOR GAS LOGS	Type: Mechanical Workclass: Residential Issue Date: 06/14/2019 Sq Ft: 3,488 New Construction: No Commercial Ductwork Additions: No	District: Lee County (Unincorporated) Project: Expiration: 12/14/2019 Valuation: \$220,200.00 Building Permit #: BRES-000642-2019 Watershed: LITTLE RIVER / LEE COUNTY	Main Address: Parcel: 9529-90-0823-00 Last Inspection: 06/17/2019 Residential Ductwork Additions: No Acres: 4.23728	510 Oakleaf Rd Sanford, NC 27330 Final Date: Assigned To: Number of Gas Pack Units: 0 Power Co.: CEMC
MECH-002098-2019 Status: Issued Application Date: 06/17/2019 Zone: RA RA Residential Agricultural Additional Info: Is this a standalone Mechanical Permit?: Yes Acres: 2.00559 Description: GAS PIPING TO GENERATOR	Type: Mechanical Workclass: Residential Issue Date: 06/17/2019 Sq Ft: 0 New Construction: No Power Co.: CEMC	District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$0.00 Residential Ductwork Additions: No Subdivision:	Main Address: Parcel: 9684-96-8000-00 Last Inspection: 06/27/2019 Number of Gas Piping/Pressure Test Units: 1 Commercial Ductwork Additions: No	809 Lanier Farm Rd Sanford, NC 27330 Final Date: Assigned To: Commercial Ductwork Additions: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002102-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: R-20 R-20
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Commercial Ductwork Additions: No
 Acres: 0.74
 Description: 3 TON SHP, 10KW & DUCTWORK 2X 50 CFM BATH FANS INSTALL FOR NEW SFD (LOT 6)

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/17/2019
 Sq Ft: 3,383
 New Construction: Yes
 Building Permit #: 01403
 Power Co.: DUKE

District: Sanford ETJ
 Project:
 Expiration: 12/14/2019
 Valuation: \$180,000.00

Main Address:
 Parcel: 9622-96-3098-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 649 Pendergrass Rd
 Sanford, NC 27330

Residential Ductwork Additions: No
 Subdivision: PENDERGRASS ESTATES
 Number of Heat Pump Units: 1

MECH-002103-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: R-20 R-20
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Commercial Ductwork Additions: No
 Acres: 0.56
 Description: 3 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL FOR NEW SFD (LOT 3)

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/17/2019
 Sq Ft: 2,674
 New Construction: Yes
 Building Permit #: 01297
 Power Co.: DUKE

District: Sanford ETJ
 Project:
 Expiration: 12/14/2019
 Valuation: \$139,500.00

Main Address:
 Parcel: 9622-95-6827-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 661 Pendergrass Rd
 Sanford, NC 27330

Residential Ductwork Additions: No
 Subdivision: PENDERGRASS ESTATES
 Number of Heat Pump Units: 1

MECH-002104-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: R-20 R-20
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Commercial Ductwork Additions: No
 Acres: 0.54
 Description: 3 TON SHP, 10KW & 3X 50 CFM BATH FANS INSTALL NEW SFD (LOT 2)

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/17/2019
 Sq Ft: 3,083
 New Construction: Yes
 Building Permit #: 01296
 Power Co.: DUKE

District: Sanford ETJ
 Project:
 Expiration: 12/14/2019
 Valuation: \$165,450.00

Main Address:
 Parcel: 9622-95-6799-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 665 Pendergrass Rd
 Sanford, NC 27330

Residential Ductwork Additions: No
 Subdivision: PENDERGRASS ESTATES
 Number of Heat Pump Units: 1

MECH-002105-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: R-20 R-20
 Additional Info:
 Is this a standalone Mechanical Permit?: No
 Commercial Ductwork Additions: No
 Acres: 0.58
 Description: 3 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL NEW SFD (LOT 4)

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/17/2019
 Sq Ft: 2,674
 New Construction: Yes
 Building Permit #: 01298
 Power Co.: DUKE

District: Sanford ETJ
 Project:
 Expiration: 12/14/2019
 Valuation: \$149,450.00

Main Address:
 Parcel: 9622-95-5954-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 657 Pendergrass Rd
 Sanford, NC 27330

Residential Ductwork Additions: No
 Subdivision: PENDERGRASS ESTATES
 Number of Heat Pump Units: 1

MECH-002106-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: R-20 R-20
 Additional Info:
 Description: 3 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL NEW SFD (LOT 4)

Type: Mechanical
 Workclass: Residential
 Issue Date: 06/17/2019
 Sq Ft: 2,363

District: Sanford
 Project: OLDE JONESBORO
 Expiration: 12/14/2019
 Valuation: \$165,000.00

Main Address:
 Parcel: 9651-54-4009-00
 Last Inspection:
 Finaled Date:
 Assigned To:
 108 Tinney Inn Rd
 Sanford, NC 27330

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 3 TON SHP, 10KW & 3X 50 CFM BATH FANS INSTALL FOR NEW SFD (LOT 26)</p>	<p>New Construction: Yes Building Permit #: 01763 Power Co.: DUKE District: Sanford Project: OLDE JONESBORO Expiration: 12/14/2019 Valuation: \$135,000.00</p>	<p>Residential Ductwork Additions: No Flood Zone: AE</p>	<p>Number of Heat Pump Units: 1 Subdivision:</p>
<p>MECH-002107-2019 Status: Issued Application Date: 06/17/2019 Zone: R-20 R-20 Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/17/2019 Sq Ft: 2,280</p>	<p>Main Address: Parcel: 9651-54-4009-00 Last Inspection:</p>	<p>109 Tinney Inn Rd Sanford, NC 27330 Finaled Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 3 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL FOR NEW SFD (LOT 68)</p>	<p>New Construction: Yes Building Permit #: 01767 Power Co.: DUKE District: Sanford Project: OLDE JONESBORO Expiration: 12/14/2019 Valuation: \$130,000.00</p>	<p>Residential Ductwork Additions: No Flood Zone: AE</p>	<p>Number of Heat Pump Units: 1 Subdivision:</p>
<p>MECH-002108-2019 Status: Issued Application Date: 06/17/2019 Zone: LI LJ Light Industrial Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/17/2019 Sq Ft: 2,080</p>	<p>Main Address: Parcel: 9651-54-4009-00 Last Inspection:</p>	<p>106 Tinney Inn Rd Sanford, NC 27330 Finaled Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 2.5 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL FOR NEW SFD (LOT 27)</p>	<p>New Construction: Yes Building Permit #: 01764 Power Co.: DUKE District: Sanford Project: OLDE JONESBORO Expiration: 12/14/2019 Valuation: \$140,000.00</p>	<p>Residential Ductwork Additions: No Flood Zone: AE</p>	<p>Number of Heat Pump Units: 1 Subdivision:</p>
<p>MECH-002109-2019 Status: Issued Application Date: 06/17/2019 Zone: R-20 R-20 Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/17/2019 Sq Ft: 2,144</p>	<p>Main Address: Parcel: 9651-54-4009-00 Last Inspection:</p>	<p>110 Tinny Inn Rd Sanford, NC 27330 Finaled Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 2.5 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL NEW SFD (LOT 25)</p>	<p>New Construction: Yes Building Permit #: 01762 Power Co.: DUKE District: Sanford Project: OLDE JONESBORO Expiration: 12/14/2019 Valuation: \$130,000.00</p>	<p>Residential Ductwork Additions: No Flood Zone: AE</p>	<p>Number of Heat Pump Units: 1 Subdivision:</p>
<p>MECH-002110-2019 Status: Issued Application Date: 06/17/2019 Zone: R-20 R-20 Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/17/2019 Sq Ft: 2,096</p>	<p>Main Address: Parcel: 9651-54-4009-00 Last Inspection:</p>	<p>107 Tinney Inn Rd Sanford, NC 27330 Finaled Date: Assigned To:</p>
<p>Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 2.5 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL NEW SFD (LOT 67)</p>	<p>New Construction: Yes Building Permit #: 01766 Power Co.: DUKE District: Sanford Project: OLDE JONESBORO Expiration: 12/14/2019 Valuation: \$130,000.00</p>	<p>Residential Ductwork Additions: No Flood Zone: AE</p>	<p>Number of Heat Pump Units: 1 Subdivision:</p>

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002111-2019	Type: Mechanical Workclass: Residential Issue Date: 06/17/2019 Sq Ft: 2,133	District: Sanford Project: OLDE JONESBORO Expiration: 12/14/2019 Valuation: \$135,000.00	Main Address: Parcel: 9651-54-4009-00 Last Inspection:	111 Tinney Inn Rd Sanford, NC 27330 Final Date: Assigned To:
Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 2.5 TON SHP, 10KW & 2X 50 CFM BATH FANS INSTALL NEW SFD (LOT 69)	New Construction: Yes Acres: 32.3324	Building Permit #: 01761 Power Co.: DUKE	Residential Ductwork Additions: No Flood Zone: AE	Number of Heat Pump Units: 1 Subdivision:
MECH-002112-2019	Type: Mechanical Workclass: Residential Issue Date: 06/17/2019 Sq Ft: 0	District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$0.00	Main Address: Parcel: 9601-91-2138-00 Last Inspection: 06/28/2019	857 Mcpherson Rd Sanford, NC 27330 Final Date: 06/28/2019 Assigned To:
Additional Info: Is this a standalone Mechanical Permit?: Yes Acres: 1.6254 Description: GAS PIPING TO GENERATOR	New Construction: No Power Co.: CEMC	Residential Ductwork Additions: No Flood Zone: AE	Number of Gas Piping/Pressure Test Units: 1 Subdivision: R.L. GOINS	Commercial Ductwork Additions: No
MECH-002135-2019	Type: Mechanical Workclass: Residential Issue Date: 06/19/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/16/2019 Valuation: \$0.00	Main Address: Parcel: 9633-26-8996-00 Last Inspection:	2107 Ashford Cir Sanford, NC 27330 Final Date: Assigned To:
Additional Info: Is this a standalone Mechanical Permit?: Yes Acres: 1.01579 Description: HEATPUMP INSTALL	New Construction: No Power Co.: DUKE	Residential Ductwork Additions: No Subdivision: WESTLAKE VALLEY	Number of Heat Pump Units: 1	Commercial Ductwork Additions: No
MECH-002144-2019	Type: Mechanical Workclass: Residential Issue Date: 06/19/2019 Sq Ft: 7,640	District: Lee County (Unincorporated) Project: Expiration: 12/16/2019 Valuation: \$504,270.00	Main Address: Parcel: 9650-53-1480-00 Last Inspection:	3184 St. Andrews Church Rd Sanford, NC 27332 Final Date: Assigned To:
Additional Info: Is this a standalone Mechanical Permit?: No Acres: 27.38 Description: TRANSFERRED 5 TON HP NEW SFD, TRANSFERRED FROM DESKTOP TO NEW SYSTEM ON 06/19/19 OLD PERMIT# MECH-10-18-32639	New Construction: No Power Co.: DUKE	Building Permit #: BRES-002140-2019 Subdivision:	Residential Ductwork Additions: No	Commercial Ductwork Additions: No
MECH-002147-2019	Type: Mechanical Workclass: Residential Issue Date: 06/19/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/17/2019 Valuation: \$10,000.00	Main Address: Parcel: 9643-81-8036-00 Last Inspection: 06/20/2019	110 N Third St Sanford, NC 27330 Final Date: Assigned To:
Additional Info: Is this a standalone Mechanical Permit?: No	New Construction: No	Building Permit #: 0697	Residential Ductwork Additions: No	Number of Heat Pump Units: 1

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Commercial Ductwork Additions: No **Acres: 0.707322** **Subdivision: MATTHEWS ADDITION**

Description: 3 TON 10KW HEATPUMP, 2 TRUNKS, 17 BRANCHES, 3 BATH FANS, UNIT INSTALL FOR INTERIOR RENOVATION TO EXISTING SFD; (FIX ELEVATION IN (2) ROOMS, FLOORS, WALLS, CEILING REPAIR, PAINTING AND BATHROOM REPAIR)

MECH-002149-2019
Status: Issued **Type:** Mechanical
Application Date: 06/20/2019 **Workclass:** Residential
Zone: RR RR **Issue Date:** 06/20/2019
Additional Info: **Sq Ft:** 0
Is this a standalone Mechanical Permit?: Yes
Acres: 0.363846 **New Construction:** No
Description: 3.5 TON HP **Power Co.:** DUKE

District: Lee County (Unincorporated)
Project: **Main Address:** 2119 Detroit Blvd
Expiration: 12/17/2019 **Parcel:** 9670-12-4250-00 Sanford, NC 27332
Valuation: \$0.00 **Last Inspection:** **Assigned To:** **Commercial Ductwork Additions:** No
Residential Ductwork Additions: No **Number of Heat Pump Units:** 1 **Subdivision:** CAROLINA TRACE

MECH-002151-2019
Status: Void
Application Date: 06/20/2019 **Type:** Mechanical
Zone: R-20 R-20 **Workclass:** Residential
Additional Info: **Issue Date:** 06/20/2019
Is this a standalone Mechanical Permit?: No **Sq Ft:** 6,199
Commercial Ductwork Additions: No **New Construction:** Yes
Description: GAS PIPING TO GAS LOGS AND RANGE **Watershed:** CAPE FEAR / LEE COUNTY

District: Sanford ETJ
Project: **Main Address:** 704 Russell St
Expiration: 12/17/2019 **Parcel:** 9653-81-8287-00 Sanford, NC 27330
Valuation: \$455,000.00 **Last Inspection:** **Assigned To:** **Residential Ductwork Additions:** No
Building Permit #: 2126 **Power Co.:** DUKE
Acres: 2.63 **Number of Gas Piping/Pressure Test Units:** 2
Subdivision: CLEARWATER FOREST

MECH-002156-2019
Status: Issued **Type:** Mechanical
Application Date: 06/20/2019 **Workclass:** Residential
Zone: R-20 R-20 **Issue Date:** 06/20/2019
Additional Info: **Sq Ft:** 3,579
Is this a standalone Mechanical Permit?: No
Acres: 0.459135 **New Construction:** No
Description: TRANSFERRED GAS FURANCE WITH A/C FOR NEW SFD, PERMIT TRANSFERRED FROM DESKTOP VERSION ON 06/20/2019, OLD PERMIT# MECH-6-18-31408
GAS PIPING UNIT ADDED TO PERMIT ON 6/12/2018. FEE WILL APPLY. CK

District: Sanford
Project: **Main Address:** 102 Foothill Ct
Expiration: 12/17/2019 **Parcel:** 9634-20-8454-00 Sanford, NC 27330
Valuation: \$219,965.00 **Last Inspection:** **Assigned To:** **Residential Ductwork Additions:** No
Building Permit #: BRES-002148-2019 **Subdivision:** AUTUMNWOOD
Flood Zone: AE **Number of Gas Heating Unit w/ A/C Units:** 1

MECH-002168-2019
Status: Complete **Type:** Mechanical
Application Date: 06/20/2019 **Workclass:** Residential
Zone: RA RA Residential Agricultural **Issue Date:** 06/20/2019
Additional Info: **Sq Ft:** 0
Is this a standalone Mechanical Permit?: Yes
Acres: 1.27544 **New Construction:** No
Description: GAS HEATING UNIT WITH A/C UNIT **Power Co.:** DUKE

District: Sanford
Project: **Main Address:** 1201 Wilkins Dr
Expiration: 12/18/2019 **Parcel:** 9633-93-1169-00 Sanford, NC 27330
Valuation: \$0.00 **Last Inspection:** 06/21/2019 **Assigned To:** **Residential Ductwork Additions:** No
Subdivision: WESTLAKE VALLEY **Number of Gas Heating Unit w/ A/C Units:** 1

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002173-2019 Status: Complete Application Date: 06/21/2019 Zone: C-2 C-2 General Commercial Additional Info: Is this a standalone Mechanical Permit?: Yes Acres: 0.28473 Description: 5 TON HP	Type: Mechanical Workclass: Non-Residential Issue Date: 06/21/2019 Sq Ft: 0 New Construction: No Power Co.: DUKE	District: Sanford Project: Expiration: 12/28/2019 Valuation: \$0.00 Residential Ductwork Additions: No Subdivision:	Main Address: 101 S Vance St Sanford, NC 27330 Parcel: 9642-59-6131-00 Last Inspection: 07/01/2019 Assigned To: Commercial Ductwork Additions: No
MECH-002215-2019 Status: Issued Application Date: 06/24/2019 Zone: CZ CZ Additional Info: Is this a standalone Mechanical Permit?: No Historic District: N/A Subdivision: Description: DUCTWORK ADDITIONS	Type: Mechanical Workclass: Non-Residential Issue Date: 06/24/2019 Sq Ft: 0 New Construction: No Watershed: N/A	District: Sanford Project: Expiration: 12/28/2019 Valuation: \$0.00 Residential Ductwork Additions: No Acres: 17.95	Main Address: 2919 Beechtree Dr Sanford, NC 27330 Parcel: 9644-43-1973-00 Last Inspection: 07/01/2019 Assigned To: FEMA Map Number: N/A Flood Zone: N/A
MECH-002216-2019 Status: Issued Application Date: 06/24/2019 Zone: Additional Info: Is this a standalone Mechanical Permit?: No Gas Heating Unit BTUs: 285000 Description: (1) 2 TON HEATPUMP W/ DUCT, 3 GAS TUBE HEATERS, ONE GAS UNIT HEATER (285,000 BTUS TOTAL FOR 4 GAS HTG UNITS) & 3 EXHAUST FANS INSTALL	Type: Mechanical Workclass: Non-Residential Issue Date: 06/24/2019 Sq Ft: 0 New Construction: Yes Commercial Ductwork Additions: No	District: Sanford Project: Expiration: 12/21/2019 Valuation: \$0.00 Building Permit #: 01175	Main Address: 3120 S Homer Blvd Sanford, NC 27330 Parcel: 9643-83-6804-00 Last Inspection: 07/01/2019 Assigned To: Heat Pump Tons: 2 Residential Ductwork Additions: No
MECH-002242-2019 Status: Complete Application Date: 06/25/2019 Zone: LI LI Light Industrial Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Power Co.: DUKE Description: (1) TON MINISPLIT HP INSTALL	Type: Mechanical Workclass: Non-Residential Issue Date: 06/25/2019 Sq Ft: 0 New Construction: Yes FEMA Map Number: N/A Flood Zone: N/A	District: Sanford Project: Expiration: 12/28/2019 Valuation: \$0.00 Building Permit #: 01655 Historic District: N/A Subdivision:	Main Address: 601 N Fifth St Sanford, NC 27330 Parcel: 9643-83-6804-00 Last Inspection: 07/01/2019 Assigned To: Heat Pump Tons: 1 Acres: 12.3183 Residential Ductwork Additions: No Watershed: N/A
MECH-002243-2019 Status: Issued Application Date: 06/25/2019 Zone: R-12 R-12 Residential Mixed Additional Info:	Type: Mechanical Workclass: Residential Issue Date: 06/25/2019 Sq Ft: 0	District: Sanford Project: Expiration: 12/22/2019 Valuation: \$20,000.00	Main Address: 515 Cross St Sanford, NC 27330 Parcel: 9643-40-4009-00 Last Inspection: Assigned To:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>Is this a standalone Mechanical Permit?: No Acres: 0.434027 Description: TRANSFERRED GAS PIPING, AND DUCTWORK FOR INTERIOR RENOVATION, FEES WILL APPLY. PH, PERMIT WAS TRANSFERRED TO NEW SYSTEM ON 06/25/2019, OLD PERMIT# MECH-4-18-30935</p>	<p>New Construction: No Power Co.: DUKE Subdivision: MCIVER PARK</p>	<p>Building Permit #: BRES-002240-2019 Residential Ductwork Additions: No Commercial Ductwork Additions: No</p>
<p>MECH-002259-2019 Status: Complete Application Date: 06/26/2019 Zone: R-20 R-20 Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/26/2019 Sq Ft: 0 New Construction: No Power Co.: DUKE</p>	<p>District: Sanford Project: Expiration: 12/28/2019 Valuation: \$0.00 Residential Ductwork Additions: No Subdivision: WEST LANDING Number of Heat Pump Units: 1 Commercial Ductwork Additions: No</p>
<p>Main Address: 1509 Westfall Cir Sanford, NC 27330 Filed Date: 07/01/2019 Assigned To:</p>		
<p>MECH-002271-2019 Status: Issued Application Date: 06/26/2019 Zone: R-12 R-12 Residential Mixed Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/26/2019 Sq Ft: 2,028 New Construction: No Acres: 0.76</p>	<p>District: Sanford Project: Expiration: 12/29/2019 Valuation: \$195,000.00 Building Permit #: 01266 Power Co.: DUKE Residential Ductwork Additions: No Subdivision: NOTTINGHAM</p>
<p>Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: HEATPUMP INSTALL FOR NEW SFD</p>		<p>Main Address: 2078 Pathway Dr Sanford, NC 27330 Filed Date: Assigned To: Number of Heat Pump Units: 1</p>
<p>MECH-002272-2019 Status: Issued Application Date: 06/26/2019 Zone: Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/26/2019 Sq Ft: 0 New Construction: No</p>	<p>District: Sanford Project: Expiration: 12/23/2019 Valuation: \$0.00 Residential Ductwork Additions: No</p>
<p>Is this a standalone Mechanical Permit?: Yes Description: HP</p>		<p>Main Address: 3305 Longview Dr Sanford, NC 27330 Filed Date: Assigned To: Commercial Ductwork Additions: No</p>
<p>MECH-002286-2019 Status: Issued Application Date: 06/26/2019 Zone: R-14 R-14 Residential Single-Family Additional Info:</p>	<p>Type: Mechanical Workclass: Residential Issue Date: 06/26/2019 Sq Ft: 3,707 New Construction: No Power Co.: DUKE</p>	<p>District: Sanford Project: Expiration: 12/23/2019 Valuation: \$265,045.00 Building Permit #: BRES-002284-2019 Subdivision: PARK AT SOUTH PARK</p>
<p>Is this a standalone Mechanical Permit?: No Acres: 0.87 Description: TRANSFERRED NEW SFD, TRANSFERRED TO NEW SYSTEM ON 06/26/2019, OLD PERMIT # MECH-9-18-32240</p>		<p>Main Address: 109 Tyvola St Sanford, NC 27332 Filed Date: Assigned To: Residential Ductwork Additions: No Commercial Ductwork Additions: No</p>

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002293-2019 Status: Complete Application Date: 06/27/2019 Zone: C-2 C-2 General Commercial Additional Info: Is this a standalone Mechanical Permit?: No Number of Gas Piping/Pressure Test Units: 0 Description: 5 TON A/C	Type: Mechanical Workclass: Non-Residential Issue Date: 06/27/2019 Sq Ft: 0 New Construction: No Commercial Ductwork Additions: No	District: Sanford Project: Expiration: 12/28/2019 Valuation: \$0.00 Chiller Tons: 5 Acres: 13.392	Main Address: Parcel: 9652-39-5715-00 Last Inspection: 07/01/2019 Assigned To: Gas Heating Unit BTUs: 0 Subdivision:	611 Clearwater Dr Sanford, NC 27330 Final Date: 07/01/2019 Assigned To:
MECH-002311-2019 Status: Issued Application Date: 06/27/2019 Zone: R-6 R-6 Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 2.5 TON HEATPUMP (COIL/FURNACE) & DUCT INSTALL FOR 30'X60' MODULAR	Type: Mechanical Workclass: Residential Issue Date: 06/27/2019 Sq Ft: 1,701 New Construction: No Acres: 0.47631	District: Sanford Project: Expiration: 12/27/2019 Valuation: \$151,000.00 Building Permit #: 01400 Power Co.: DUKE	Main Address: Parcel: 9652-72-6798-00 Last Inspection: Residential Ductwork Additions: No Subdivision:	2415 Dogwood Sanford, NC 27330 Final Date: Assigned To: Number of Heat Pump Units: 1
MECH-002312-2019 Status: Issued Application Date: 06/27/2019 Zone: RA RA Residential Agricultural Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: GAS PIPING TO WATER HEATER INSTALL FOR NEW SFD	Type: Mechanical Workclass: Residential Issue Date: 06/27/2019 Sq Ft: 3,884 New Construction: No Acres: 0.693963	District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$296,640.00 Building Permit #: 0329 Power Co.: DUKE	Main Address: Parcel: 9611-73-4553-00 Last Inspection: 06/28/2019 Residential Ductwork Additions: No Flood Zone: AE	251 Dycus Rd Sanford, NC 27330 Final Date: Assigned To: Number of Gas Piping/Pressure Test Units: 1 Subdivision:
MECH-002320-2019 Status: Issued Application Date: 06/27/2019 Zone: R-12 R-12 Residential Mixed Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: NEW SFD	Type: Mechanical Workclass: Residential Issue Date: 06/27/2019 Sq Ft: 1,168 New Construction: No Acres: 0.317435	District: Sanford Project: Expiration: 12/27/2019 Valuation: \$106,442.40 Building Permit #: BRES-001423-2019 Power Co.: DUKE	Main Address: Parcel: 9651-46-5199-00 Last Inspection: Residential Ductwork Additions: No Subdivision: ST JAMES PLACE	3007 Paradise Way Sanford, NC 27330 Final Date: Assigned To: Number of Heat Pump Units: 1
MECH-002322-2019 Status: Issued Application Date: 06/27/2019 Zone: RA RA Residential Agricultural Additional Info: Is this a standalone Mechanical Permit?: Yes	Type: Mechanical Workclass: Residential Issue Date: 06/27/2019 Sq Ft: 0 New Construction: No	District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$0.00 Residential Ductwork Additions: No	Main Address: Parcel: 9549-96-9111-00 Last Inspection: Number of Heat Pump Units: 1	1511 Kentreywood Farm Rd Sanford, NC 27332 Final Date: Assigned To: Commercial Ductwork Additions: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

<p>Acre: 1.1539 Description: HP</p>		<p>Power Co.: DUKE Subdivision:</p>	
<p>MECH-002323-2019 Status: Issued Application Date: 06/27/2019 Zone: RR RR Additional Info: Is this a standalone Mechanical Permit?: Yes Acre: 0.171059 Description: HP</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$0.00 Residential Ductwork Additions: No Subdivision: CAROLINA TRACE</p>	<p>Main Address: 1056 Windrace Trl Sanford, NC 27330 Final Date: Assigned To:</p>	<p>Number of Heat Pump Units: 1 Commercial Ductwork Additions: No</p>
<p>MECH-002325-2019 Status: Issued Application Date: 06/28/2019 Zone: LI LI Light Industrial Additional Info: Is this a standalone Mechanical Permit?: Yes Acre: 1.88319 Description: 5 TON GAS PACK INSTALL</p>	<p>District: Sanford Project: Expiration: 12/29/2019 Valuation: \$0.00 Gas Pack Tons: 5 Subdivision:</p>	<p>Main Address: 3030 Lee Ave Sanford, NC 27332 Final Date: Assigned To:</p>	<p>Residential Ductwork Additions: No Commercial Ductwork Additions: No</p>
<p>MECH-002336-2019* Status: Issued Application Date: 06/28/2019 Zone: RR RR Additional Info: Is this a standalone Mechanical Permit?: No Power Co.: DUKE Description: TRANSFERRED, YARD GAS LINE FOR LOGS</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$0.00 Residential Ductwork Additions: No</p>	<p>Main Address: 79 Wildlife Rd Sanford, NC 27332 Final Date: Assigned To:</p>	<p>Commercial Ductwork Additions: No Acre: 0.820918</p>
<p>PERMIT WAS TRANSFERRED ON 06/28/2019, OLD PERMIT# MECH-11-18-32680</p>			
<p>MECH-002350-2019 Status: Issued Application Date: 06/28/2019 Zone: R-20 R-20 Additional Info: Is this a standalone Mechanical Permit?: No Commercial Ductwork Additions: No Description: 3 TON HEATPUMP & DUCT INSTALL FOR NEW SFD</p>	<p>District: Lee County (Unincorporated) Project: Expiration: 12/27/2019 Valuation: \$205,000.00 Building Permit #: 01691 Power Co.: DUKE</p>	<p>Main Address: 238 Steel Bridge Rd Sanford, NC 27330 Final Date: Assigned To:</p>	<p>Residential Ductwork Additions: No Subdivision: Number of Heat Pump Units: 1</p>

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

MECH-002351-2019
 Status: Issued
 Application Date: 06/28/2019
 Zone: OI OI
 Additional Info:
 Is this a standalone Mechanical Permit?: Yes
 Acres: 34.94
 Type: Mechanical
 Workclass: Non-Residential
 Issue Date: 06/28/2019
 Sq Ft: 0
 New Construction: No
 Power Co.: DUKE
 District: Sanford
 Project: 1033 Spring Ln
 Expiration: 12/27/2019
 Valuation: \$0.00
 Main Address: 1033 Spring Ln
 Parcel: 9643-01-0670-00
 Last Inspection:
 Assigned To:
 Residential Ductwork Additions: No
 Commercial Ductwork Additions: No
 Chiller Tons: 12.5
 Flood Zone: AEFW, SHADED X, SHADED X, SHADED X, AE
 Subdivision:
 Description: (2) A/C PACKAGE UNIT- 7.5 TON & 5 TON PACKAGE UNITS (12.5 TONS TOTAL) FOR MAURICES STORE (SPACE 8)

PERMITS ISSUED FOR MECHANICAL: 89

PLUMBING (NON-RESIDENTIAL)
PLMC-001966-2019
 Status: Issued
 Application Date: 06/05/2019
 Zone: HC HC Highway Commercial ct
 Additional Info:
 Other: 1
 Power Co.: DUKE
 Description: WATER LINE & BACKFLOW INSTALL
 Type: Plumbing (Non-Residential)
 Workclass: Other
 Issue Date: 06/05/2019
 Sq Ft: 0
 Reactivated: No
 District: Lee County (Unincorporated)
 Project: 2600 S Jefferson Davis Hwy
 Expiration: 12/04/2019
 Valuation: \$0.00
 Main Address: 2600 S Jefferson Davis Hwy
 Parcel: 9631-30-2766-00
 Last Inspection: 06/07/2019
 Assigned To:
 Plumber to Install Water & Sewer: No
 Subdivision: KNOTT ESTATE
 Acres: 7.06

PLMC-001996-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Number of Showers: 1
 Plumber to Install Water & Sewer: No
 Description: 4 FIXTURES INSTALL (WASHING MACHINE, SHOWER, GAS WATER HEATER AND GAS PIPING)
 Type: Plumbing (Non-Residential)
 Workclass: Other
 Issue Date: 06/11/2019
 Sq Ft: 0
 Number of Water Heaters - Gas: 1
 Historic District: EAST SANFORD
 Subdivision:
 District: Sanford
 Project: 219 Maple Ave
 Expiration: 12/18/2019
 Valuation: \$0.00
 Main Address: 219 Maple Ave
 Parcel: 9642-89-8718-00
 Last Inspection: 06/21/2019
 Assigned To:
 Number of Washing Machines: 1
 Acres: 1.21
 Reactivated: No
 Power Co.: DUKE

PLMC-002053-2019
 Status: Issued
 Application Date: 06/13/2019
 Zone: C-2 C-2 General Commercial
 Additional Info:
 Reactivated: No
 Subdivision:
 Description: MAIN WATER & SEWER LINE CONNECTION FOR SHELL BLDG
 Type: Plumbing (Non-Residential)
 Workclass: Other
 Issue Date: 06/13/2019
 Sq Ft: 0
 Plumber to Install Water & Sewer: No
 Watershed: N/A
 District: Sanford
 Project: 2515 S Horner Blvd
 Expiration: 12/11/2019
 Valuation: \$0.00
 Main Address: 2515 S Horner Blvd
 Parcel: 9652-72-3231-00
 Last Inspection: 06/14/2019
 Assigned To:
 FEMA Map Number: N/A
 Acres: 8.23037
 Flood Zone: N/A
 Power Co.: DUKE
 Historic District: N/A

PLMC-002060-2019
 Status: Issued
 Application Date: 06/13/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Type: Plumbing (Non-Residential)
 Workclass: Other
 Issue Date: 06/13/2019
 Sq Ft: 0
 District: Sanford
 Project: 2733 Lee Ave
 Expiration: 12/15/2019
 Valuation: \$0.00
 Main Address: 2733 Lee Ave
 Parcel: 9651-59-6993-00
 Last Inspection: 06/18/2019
 Assigned To:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Number of Other Sinks: 2 Power Co.: DUKE Description: 2 FIXTURES	Reactivated: No Plumber to Install Water & Sewer: No Subdivision:	Acres: 1.885
PLMC-002073-2019 Status: Complete Application Date: 06/14/2019 Zone: C-2 C-2 General Commercial Additional Info: Number of Laundry Tubs: 1 Plumber to Install Water & Sewer: No Description: UPFIT FOR HOME DECOR 6 FIXTURES	Type: Plumbing (Non-Residential) Workclass: Other Issue Date: 06/14/2019 Sq Ft: 0 Number of Lavatories: 2 Subdivision: Number of Water Closets: 2 Acres: 1.41294	Main Address: 105 Caribton Rd, A Sanford, NC 27330 Finaled Date: 06/14/2019 Assigned To: Reactivated: No Power Co.: DUKE
PLMC-002090-2019 Status: Issued Application Date: 06/17/2019 Zone: C-2 C-2 General Commercial Additional Info: Reactivated: No Description: RELOCATION OF SEWER LINE	Type: Plumbing (Non-Residential) Workclass: Other Issue Date: 06/17/2019 Sq Ft: 0 Plumber to Install Water & Sewer: No Subdivision:	Main Address: 3341 Nc 87 Hwy Sanford, NC 27332 Finaled Date: Assigned To: Power Co.: DUKE
PLMC-002167-2019 Status: Issued Application Date: 06/20/2019 Zone: L L Light Industrial Additional Info: Other: 1 Historic District: N/A Description: 3 FIXTURES	Type: Plumbing (Non-Residential) Workclass: New Issue Date: 06/20/2019 Sq Ft: 0 Number of Floor Drains: 2 Subdivision: Reactivated: No Watershed: CAPE FEAR / LEE COUNTY	Main Address: 5000 Womack Rd Sanford, NC 27330 Finaled Date: Assigned To: Flood Zone: N/A Power Co.: DUKE
PLMC-002217-2019 Status: Issued Application Date: 06/24/2019 Zone: C-2 C-2 General Commercial Additional Info: Number of Showers: 9 Number of Water Heaters - Gas: 3 Plumber to Install Water & Sewer: No Acres: 8.23037 Description: 35 FIXTURES INSTALL FOR PLANET FITNESS AT SANFORD COMMONS. INTERIOR UPFIT LOCATED AT 2507 HORNER BLVD.	Type: Plumbing (Non-Residential) Workclass: Other Issue Date: 06/24/2019 Sq Ft: 0 Number of Lavatories: 2 Number of Other Sinks: 2 Flood Zone: N/A Power Co.: DUKE Number of Water Closets: 7 Number of Gas Pipings: 1 Historic District: N/A	Main Address: 2507 S Homer Blvd Sanford, NC 27330 Finaled Date: Assigned To: Number of Water Fountains: 1 Reactivated: No Watershed: N/A

PERMITS ISSUED FOR PLUMBING (NON-RESIDENTIAL):

PLUMBING (RESIDENTIAL)

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

PLMR-001859-2019
 Status: Issued
 Application Date: 05/23/2019
 Zone: R-6 R-6
 Additional Info:
 Number of Showers: 2
 Plumber to Install Water & Sewer: No
 Description: 7 FIXTURES
 PERMIT WAS TRANSFERRED FROM DESKTOP VERSION ON 05/23/2019, OLD PERMIT# RES-11-16-26606, ALL FEES WERE PAID WITHIN DESKTOP VERSION PH

Type: Plumbing (Residential)
Workclass: New
Issue Date: 06/26/2019
Sq Ft: 0
Number of Lavatories: 2
Subdivision:
Reactivated: No
Power Co.: DUKE

District: Sanford
Project:
Expiration: 12/27/2019
Valuation: \$15,000.00

Main Address:
 2518 Dalrymple St
 Sanford, NC 27332
Parcel: 9652-51-9470-00
Last Inspection: 06/28/2019
Assigned To:
Number of Kitchen Sinks: 1
Power Co.: DUKE
Reactivated: No

PLMR-001933-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Manufactured Home Double-Wide: 1
 Acres: 40.408
 Description: PLUMBING OF 28'X52' DOUBLE-WIDE SET-UP

Type: Plumbing (Residential)
Workclass: Manufactured Home
Issue Date: 06/03/2019
Sq Ft: 0
Reactivated: No
Power Co.: DUKE

District: Sanford
Project:
Expiration: 12/17/2019
Valuation: \$0.00

Main Address:
 1 Thornwood Dr
 Sanford, NC 27330
Parcel: 9662-73-6198-00
Last Inspection: 06/20/2019
Assigned To:
Plumber to Install Water & Sewer: No
Subdivision:
Watershed: CAPE FEAR / LEE COUNTY

PLMR-001935-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Power Co.: CEMC
 Description: PLUMBING OF 16'X16' 2019 SINGLEWIDE

Type: Plumbing (Residential)
Workclass: Manufactured Home
Issue Date: 06/03/2019
Sq Ft: 0
Reactivated: No

District: Sanford
Project:
Expiration: 12/14/2019
Valuation: \$0.00

Main Address:
 141 Coralberry Cir
 Sanford, NC 27332
Parcel: 9661-29-8271-00
Last Inspection: 06/17/2019
Assigned To:
Plumber to Install Water & Sewer: No
Subdivision:
Acres: 39.99

PLMR-001937-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Power Co.: CEMC
 Description: PLUMBING OF A 16'X76' 2019 SINGLEWIDE

Type: Plumbing (Residential)
Workclass: Manufactured Home
Issue Date: 06/03/2019
Sq Ft: 0
Reactivated: No

District: Sanford
Project:
Expiration: 12/23/2019
Valuation: \$0.00

Main Address:
 120 Coralberry Cir
 Sanford, NC 27332
Parcel: 9661-29-8271-00
Last Inspection: 06/26/2019
Assigned To:
Plumber to Install Water & Sewer: No
Subdivision:
Acres: 39.99

PLMR-001939-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Power Co.: CEMC

Type: Plumbing (Residential)
Workclass: Manufactured Home
Issue Date: 06/03/2019
Sq Ft: 0
Reactivated: No

District: Sanford
Project:
Expiration: 12/14/2019
Valuation: \$0.00

Main Address:
 78 Sumac St
 Sanford, NC 27332
Parcel: 9661-29-8271-00
Last Inspection: 06/17/2019
Assigned To:
Plumber to Install Water & Sewer: No
Subdivision:
Acres: 39.99

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: PLUMBING OF A 16'X76' SINGLEWIDE 2019

PLMR-001941-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Power Co.: CEMC
 Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/03/2019
 Sq Ft: 0
 Reactivated: No
 District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/17/2019
 Assigned To:
 Acres: 39.99

Description: PLUMBING OF 16'X16' 2019 SINGLEWIDE

PLMR-001943-2019
 Status: Issued
 Application Date: 06/03/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Power Co.: CEMC
 Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/03/2019
 Sq Ft: 0
 Reactivated: No
 District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9661-29-8271-00
 Last Inspection: 06/17/2019
 Assigned To:
 Acres: 39.99

Description: 16'X76, 2019 SINGLEWIDE

PLMR-001952-2019
 Status: Issued
 Application Date: 06/04/2019
 Zone: RR RR
 Additional Info:
 Number of Full Baths: 2
 Power Co.: DUKE
 Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/04/2019
 Sq Ft: 3,369
 Reactivated: No
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/02/2019
 Valuation: \$195,455.00
 Main Address:
 Parcel: 9670-24-7799-00
 Last Inspection: 06/05/2019
 Assigned To:
 Acres: 0.26703

Description: PLUMBING OF NEW SFD

PLMR-001953-2019
 Status: Issued
 Application Date: 06/04/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Number of Full Baths: 2
 Watershed: LITTLE RIVER / LEE COUNTY
 Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/05/2019
 Sq Ft: 3,302
 Number of Half Baths: 1
 Acres: 1.17237
 District: Lee County (Unincorporated)
 Project:
 Expiration: 12/03/2019
 Valuation: \$143,700.00
 Main Address:
 Parcel: 9547-21-1051-00
 Last Inspection: 06/06/2019
 Assigned To:
 Plumber to Install Water & Sewer: No
 Subdivision: KENWOOD

Description: PLUMBING OF NEW SFD (2 FULL BATHS/1 HALF BATH)

PLMR-001989-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Full Baths: 2
 Acres: 5.10567
 Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/07/2019
 Sq Ft: 3,679
 Number of Half Baths: 1
 Power Co.: DUKE
 District: Sanford
 Project:
 Expiration: 12/16/2019
 Valuation: \$300,000.00
 Main Address:
 Parcel: 9633-48-4356-00
 Last Inspection: 06/19/2019
 Assigned To:
 Plumber to Install Water & Sewer: Yes
 Subdivision:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: PLUMBING OF NEW SFD (2 FULL BATHS/1 HALF BATH)

PLMR-001998-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Manufactured Home Single-Wide: 1
 Acres: 40.408
 Description: PLUMBING OF 2019 16'X80' SINGLE-WIDE SET UP

Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/04/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: No
 Subdivision:
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To:
 Watershed: CAPE FEAR / LEE COUNTY

PLMR-002000-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Acres: 40.408
 Description: PLUMBING OF 2019 16'X80' SINGLE-WIDE SET UP

Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/04/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: No
 Subdivision:
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To:
 Watershed: CAPE FEAR / LEE COUNTY

PLMR-002002-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Acres: 40.408
 Description: PLUMBING OF 2019 16'X80' SINGLE-WIDE SET UP

Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/04/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: No
 Subdivision:
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To:
 Watershed: CAPE FEAR / LEE COUNTY

PLMR-002004-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Acres: 40.408
 Description: PLUMBING OF 2019 16'X80' SINGLE-WIDE SET UP

Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/04/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: No
 Subdivision:
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To:
 Watershed: CAPE FEAR / LEE COUNTY

PLMR-002006-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-20/MH R-20/MH
 Additional Info:
 Manufactured Home Single-Wide: 1
 Acres: 40.408
 Description: PLUMBING OF 2019 16'X80' SINGLE-WIDE SET UP

Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/07/2019
 Sq Ft: 0
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/04/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: No
 Subdivision:
 Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection:
 Assigned To:
 Watershed: CAPE FEAR / LEE COUNTY

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Manufactured Home Single-Wide: 1	Reactivated: No	Plumber to Install Water & Sewer: No	Subdivision:	Watershed: CAPE FEAR / LEE COUNTY
Acres: 40.408	Power Co.: DUKE			
Description: PLUMBING OF 2019 16'X80' SINGLE-WIDE SET UP				
PLMR-002024-2019	Type: Plumbing (Residential)	District: Lee County (Unincorporated)	Main Address:	116 Char-Lin Dr
Status: Complete	Workclass: Manufactured Home	Project:	Parcel: 9672-02-1317-00	Sanford, NC 27332
Application Date: 06/10/2019	Issue Date: 06/10/2019	Expiration: 12/18/2019	Last Inspection: 06/21/2019	Final Date: 06/21/2019
Zone: RA/MH RA/MH	Sq Ft: 0	Valuation: \$0.00		Assigned To:
Additional Info:				
Manufactured Home Single-Wide: 1	Reactivated: No	Plumber to Install Water & Sewer: No	Subdivision:	Acres: 14.06
Power Co.: CEMC				
Description: PLUMBING OF A 1988 14'X76 SINGLEWIDE SET UP				
PLMR-002027-2019	Type: Plumbing (Residential)	District: Lee County (Unincorporated)	Main Address:	440 Cedar Ln
Status: Issued	Workclass: New	Project:	Parcel: 9529-55-0003-00	Sanford, NC 27332
Application Date: 06/10/2019	Issue Date: 06/10/2019	Expiration: 12/07/2019	Last Inspection:	Final Date:
Zone: RA RA Residential Agricultural	Sq Ft: 4,291	Valuation: \$241,000.00		Assigned To:
Additional Info:				
Number of Full Baths: 3	Reactivated: No	Plumber to Install Water & Sewer: No	Subdivision:	Watershed: LITTLE RIVER / LEE COUNTY
Acres: 0.979816	Power Co.: CEMC			
Description: PLUMBING OF NEW SFD				
PLMR-002033-2019	Type: Plumbing (Residential)	District: Sanford	Main Address:	706 N Vance St
Status: Issued	Workclass: Other	Project:	Parcel: 9643-31-1612-00	Sanford, NC 27330
Application Date: 06/11/2019	Issue Date: 06/11/2019	Expiration: 12/11/2019	Last Inspection: 06/14/2019	Final Date:
Zone: R-20 R-20	Sq Ft: 0	Valuation: \$0.00		Assigned To:
Additional Info:				
Number of Sewer Lines: 1	Reactivated: No	Plumber to Install Water & Sewer: No	Subdivision: MCIVER PARK	Acres: 0.504664
Power Co.: DUKE				
Description: SEWER LINE				
PLMR-002034-2019	Type: Plumbing (Residential)	District: Lee County (Unincorporated)	Main Address:	3351 Cotten Rd
Status: Issued	Workclass: New	Project:	Parcel: 9635-02-9474-00	Sanford, NC 27330
Application Date: 06/11/2019	Issue Date: 06/11/2019	Expiration: 12/08/2019	Last Inspection: 06/11/2019	Final Date:
Zone: MF-12 MF-12 Multifamily	Sq Ft: 3,552	Valuation: \$260,000.00		Assigned To:
Additional Info:				
Number of Gas Pippings: 2	Reactivated: No	Plumber to Install Water & Sewer: No	Flood Zone: AEFW, SHADED X, AE	Subdivision:
Acres: 42.68				
Description: (2) UNITS OF GAS PIPING FOR A NEW SFD				

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

PLMR-002049-2019
 Status: Issued
 Application Date: 06/12/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Showers: 1
 Subdivision:
 Description: 3 FIXTURES INSTALL (1 SHOWER, 1 LAVATORIE AND 1 WATER CLOSET)

Type: Plumbing (Residential)
 Workclass: Other
 Issue Date: 06/12/2019
 Sq Ft: 0
 Number of Lavatories: 1
 Watershed: DEEP RIVER / LEE COUNTY

District: Sanford
 Project:
 Expiration: 12/16/2019
 Valuation: \$0.00
 Number of Water Closets: 1
 Acres: 1.20743

Main Address:
 Parcel: 9633-02-9819-00
 Last Inspection: 06/19/2019
 Assigned To:
 Reactivated: No
 Power Co.: DUKE

500 Pelly Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Plumber to Install Water & Sewer: No

PLMR-002087-2019
 Status: Issued
 Application Date: 06/14/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Manufactured Home Single-Wide: 1
 Acres: 40.408
 Description: PLUMBING OF SET UP OF SINGLEWIDE 16'X80'

Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/14/2019
 Sq Ft: 0
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project:
 Expiration: 12/17/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: No
 Subdivision:

Main Address:
 Parcel: 9662-73-6198-00
 Last Inspection: 06/20/2019
 Assigned To:
 Watershed: CAPE FEAR / LEE COUNTY

40 Thornwood Dr
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

PLMR-002099-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Full Baths: 2
 Acres: 1.0175
 Description: PLUMBING OF NEW SFD (2 FULL BATHS)

Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/17/2019
 Sq Ft: 2,935
 Reactivated: No

District: Sanford
 Project:
 Expiration: 12/14/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: Yes
 Subdivision:

Main Address:
 Parcel: 9632-08-9575-00
 Last Inspection:
 Assigned To:
 Watershed: DEEP RIVER / LEE COUNTY

3100 Caribton Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

PLMR-002101-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Manufactured Home Single-Wide: 1
 Power Co.: CEMC
 Description: PLUMBING OF 14'X70' SINGLE-WIDE SET UP PERMIT

Type: Plumbing (Residential)
 Workclass: Manufactured Home
 Issue Date: 06/17/2019
 Sq Ft: 0
 Reactivated: No

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/18/2019
 Valuation: \$0.00
 Plumber to Install Water & Sewer: No
 Subdivision:

Main Address:
 Parcel: 9547-83-7273-00
 Last Inspection: 06/21/2019
 Assigned To:
 Acres: 1.91

136 Peele Ln
 Sanford, NC 27332
 Finaled Date:
 Assigned To:

PLMR-002115-2019
 Status: Issued
 Application Date: 06/17/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Reactivated: No

Type: Plumbing (Residential)
 Workclass: Addition
 Issue Date: 06/17/2019
 Sq Ft: 1,024
 Plumber to Install Water & Sewer: No

District: Sanford
 Project:
 Expiration: 12/15/2019
 Valuation: \$81,920.00
 Subdivision: EDGEWOOD

Main Address:
 Parcel: 9652-13-4146-00
 Last Inspection: 06/18/2019
 Assigned To:
 Acres: 0.29355

605 Goldston Blvd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Power Co.: DUKE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Description: PLUMBING OF 32'x32' ADDITION, AND ADDED SEWER LINE WHOLE HOUSE
 PERMIT HAS BEEN TRANSFERRED FROM DESKTOP 11/20/2018
 PERMIT# RES-10-18-32607
 PLAN CASE# PRES-10-18-10502

<p>PLMR-002122-2019 Status: Issued Application Date: 06/18/2019 Zone: R-6 R-6 Additional Info: Number of Sewer Lines: 1 Acres: 0.47631 Description: PLUMBING OF 30'X60' MODULAR</p>	<p>Type: Plumbing (Residential) Workclass: Modular Issue Date: 06/18/2019 Sq Ft: 1,701 Number of Water Lines: 1 Power Co.: DUKE</p>	<p>District: Sanford Project: Expiration: 12/23/2019 Valuation: \$151,000.00 Reactivated: No</p>	<p>Main Address: 2415 Dogwood Sanford, NC 27330 Finaled Date: Assigned To: Subdivision:</p>
<p>PLMR-002123-2019 Status: Issued Application Date: 06/18/2019 Zone: R-6 R-6 Additional Info: Number of Sewer Lines: 1 Power Co.: DUKE Description: SEWER LINE INSTALL</p>	<p>Type: Plumbing (Residential) Workclass: Other Issue Date: 06/18/2019 Sq Ft: 0 Reactivated: No</p>	<p>District: Sanford Project: Expiration: 12/15/2019 Valuation: \$0.00 Plumber to Install Water & Sewer: No</p>	<p>Main Address: 1310 Washington Ave Sanford, NC 27330 Finaled Date: Assigned To: Acres: 0.187476 Subdivision:</p>
<p>PLMR-002152-2019 Status: Issued Application Date: 06/20/2019 Zone: R-20 R-20 Additional Info: Number of Full Baths: 4 Acres: 0.800318 Description: PLUMBING OF NEW SFD</p>	<p>Type: Plumbing (Residential) Workclass: New Issue Date: 06/20/2019 Sq Ft: 4,180 Reactivated: No Power Co.: DUKE</p>	<p>District: Sanford ETJ Project: Expiration: 12/23/2019 Valuation: \$375,000.00 Plumber to Install Water & Sewer: Yes Subdivision: CLEARWATER FOREST</p>	<p>Main Address: 105 Lynnbrook Dr Sanford, NC 27330 Finaled Date: Assigned To: Watershed: CAPE FEAR / LEE COUNTY</p>
<p>PLMR-002169-2019 Status: Issued Application Date: 06/20/2019 Zone: R-12 R-12 Residential Mixed Additional Info: Number of Washing Machines: 1 Power Co.: DUKE Description: 1 FIXTURE</p>	<p>Type: Plumbing (Residential) Workclass: Other Issue Date: 06/20/2019 Sq Ft: 0 Reactivated: No</p>	<p>District: Sanford Project: Expiration: 12/17/2019 Valuation: \$0.00 Plumber to Install Water & Sewer: No Subdivision: GUNTER FOREST</p>	<p>Main Address: 215 Poplar St Sanford, NC 27330 Finaled Date: Assigned To: Acres: 0.2207</p>
<p>PLMR-002177-2019 Status: Issued Application Date: 06/21/2019 Zone: LI LI Light Industrial Additional Info:</p>	<p>Type: Plumbing (Residential) Workclass: Manufactured Home Issue Date: 06/21/2019 Sq Ft: 0</p>	<p>District: Sanford Project: Expiration: 12/18/2019 Valuation: \$0.00</p>	<p>Main Address: 24 Thornwood Dr Sanford, NC 27330 Finaled Date: Assigned To:</p>

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Manufactured Home Single-Wide: 1	Reactivated: No	Plumber to Install Water & Sewer: No	Subdivision:	Watershed: CAPE FEAR / LEE COUNTY
Acres: 40.408	Power Co.: DUKE			
Description: PLUMBING OF SET UP SINGLE WIDE				
PLMR-002179-2019	Type: Plumbing (Residential)	District: Sanford	Main Address:	164 Thornwood Dr
Status: Issued	Workclass: Manufactured Home	Project:	Parcel: 9662-73-6198-00	Sanford, NC 27330
Application Date: 06/21/2019	Issue Date: 06/21/2019	Expiration: 12/18/2019	Last Inspection:	Final Date:
Zone: LI LI Light Industrial	Sq Ft: 0	Valuation: \$0.00		Assigned To:
Additional Info:				
Manufactured Home Single-Wide: 1	Reactivated: No	Plumber to Install Water & Sewer: No	Subdivision:	Watershed: CAPE FEAR / LEE COUNTY
Acres: 40.408	Power Co.: DUKE			
Description: PLUMBING OF SINGLE WIDE 2019 16'X80'				
PLMR-002181-2019	Type: Plumbing (Residential)	District: Sanford	Main Address:	39 Thornwood Dr
Status: Issued	Workclass: Manufactured Home	Project:	Parcel: 9662-73-6198-00	Sanford, NC 27330
Application Date: 06/21/2019	Issue Date: 06/21/2019	Expiration: 12/18/2019	Last Inspection:	Final Date:
Zone: LI LI Light Industrial	Sq Ft: 0	Valuation: \$0.00		Assigned To:
Additional Info:				
Manufactured Home Single-Wide: 1	Reactivated: No	Plumber to Install Water & Sewer: No	Subdivision:	Watershed: CAPE FEAR / LEE COUNTY
Acres: 40.408	Power Co.: DUKE			
Description: PLUMBING OF SINGLE WIDE 2019 16'X80'				
PLMR-002184-2019	Type: Plumbing (Residential)	District: Lee County (Unincorporated)	Main Address:	660 Chelsea Dr
Status: Issued	Workclass: New	Project:	Parcel: 9661-79-5391-00	Sanford, NC 27332
Application Date: 06/21/2019	Issue Date: 06/21/2019	Expiration: 12/22/2019	Last Inspection: 06/25/2019	Final Date:
Zone: RR RR	Sq Ft: 3,205	Valuation: \$264,536.00		Assigned To:
Additional Info:				
Number of Full Baths: 2	Reactivated: No	Plumber to Install Water & Sewer: Yes	Subdivision: CAROLINA TRACE	Acres: 0.36
Power Co.: DUKE				
Description: PLUMBING OF NEW SFD				
PLMR-002196-2019	Type: Plumbing (Residential)	District: Sanford	Main Address:	511 Valley Rd
Status: Issued	Workclass: Other	Project:	Parcel: 9633-57-4477-00	Sanford, NC 27330
Application Date: 06/21/2019	Issue Date: 06/21/2019	Expiration: 12/29/2019	Last Inspection: 07/02/2019	Final Date:
Zone: R-20 R-20	Sq Ft: 0	Valuation: \$0.00		Assigned To:
Additional Info:				
Number of Water Heaters - Gas: 1	Number of Gas PIPINGS: 1	Reactivated: No	Plumber to Install Water & Sewer: No	
Description: GAS WATER HEATER, GAS PIPING LINE & WATER LINE INSTALL				
PLMR-002198-2019	Type: Plumbing (Residential)	District: Sanford	Main Address:	2419 Lakeland Dr
Status: Issued	Workclass: New	Project:	Parcel: 9633-57-9431-00	Sanford, NC 27330
Application Date: 06/21/2019	Issue Date: 06/21/2019	Expiration: 12/29/2019	Last Inspection: 07/02/2019	Final Date:
Zone: R-20 R-20	Sq Ft: 3,646	Valuation: \$300,060.00		Assigned To:
Additional Info:				

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Number of Water Heaters - Gas: 1 Number of Gas Piplings: 1 Reactivated: No Plumber to Install Water & Sewer: No Subdivision: WESTLAKE VALLEY
 Acres: 0.702439 Power Co.: DUKE

Description: GAS PIPING LINE ,GAS WATER HEATER AND WATER LINE INSTALL FOR NEW SFD

PLMR-002267-2019
 Status: Issued Type: Plumbing (Residential) District: Lee County (Unincorporated) Main Address: 283 Ravens Nest Ln
 Application Date: 06/26/2019 Workclass: New Project: Parcel: 9528-62-7510-00 Cameron, NC 28326
 Zone: RA RA Residential Agricultural Issue Date: 06/26/2019 Expiration: 12/23/2019 Last Inspection: Finaled Date:
 Additional Info: Sq Ft: 3,403 Valuation: \$0.00 Assigned To:
 Number of Full Baths: 2 Number of Half Baths: 1 Reactivated: No Plumber to Install Water & Sewer: Yes Flood Zone: AE
 Subdivision: Watershed: LITTLE RIVER / LEE Acres: 11.49 Power Co.: CEMC

Description: PLUMBING OF NEW SFD
 TRANSFERRED TO DESKTOP 11/19/2018
 PERMIT# RES-6-18-31510
 PLAN CASE# PRES-3-18-9881

PLMR-002270-2019
 Status: Issued Type: Plumbing (Residential) District: Lee County (Unincorporated) Main Address: 278 Joe Matthews Rd
 Application Date: 06/26/2019 Workclass: New Project: Parcel: 9640-00-6185-00 Sanford, NC 27330
 Zone: RR RR Issue Date: 06/26/2019 Expiration: 12/27/2019 Last Inspection: Finaled Date:
 Additional Info: Sq Ft: 4,173 Valuation: \$387,500.00 Assigned To:
 Number of Full Baths: 3 Number of Half Baths: 1 Reactivated: No Plumber to Install Water & Sewer: Yes Subdivision:
 Acres: 38.74 Power Co.: DUKE

Description: PLUMBING OF NEW SFD

PLMR-002327-2019
 Status: Issued Type: Plumbing (Residential) District: Lee County (Unincorporated) Main Address: 116 Eaker Dr
 Application Date: 06/28/2019 Workclass: New Project: Parcel: 9547-21-3330-00 Sanford, NC 27330
 Zone: RA RA Residential Agricultural Issue Date: 06/28/2019 Expiration: 12/27/2019 Last Inspection: Finaled Date:
 Additional Info: Sq Ft: 3,247 Valuation: \$147,540.00 Assigned To:
 Number of Full Baths: 2 Number of Half Baths: 1 Reactivated: No Plumber to Install Water & Sewer: Yes Subdivision: KENWOOD
 Watershed: LITTLE RIVER / LEE Acres: 1.48961 Power Co.: CEMC

Description: PLUMBING OF NEW SFD (2 FULL BATHS/ 1 HALF BATH)

PLMR-002340-2019
 Status: Issued Type: Plumbing (Residential) District: Sanford Main Address: 106 Tinney Inn Rd
 Application Date: 06/28/2019 Workclass: New Project: OLDE JONESBORO Parcel: 9651-54-4009-00 Sanford, NC 27330
 Zone: LI LI Light Industrial Issue Date: 06/28/2019 Expiration: 12/28/2019 Last Inspection: Finaled Date:
 Additional Info: Sq Ft: 2,080 Valuation: \$130,000.00 Assigned To:
 Number of Full Baths: 2 Reactivated: No Plumber to Install Water & Sewer: No Flood Zone: AE
 Acres: 32.3324 Power Co.: DUKE

Description: PLUMBING FOR NEW SFD

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

PLMR-002341-2019
 Status: Issued
 Application Date: 06/28/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Full Baths: 2
 Acres: 32.3324
 Description: PLUMBING OF SFD

Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/28/2019
 Sq Ft: 2,363
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project: OLDE JONESBORO
 Expiration: 12/28/2019
 Valuation: \$165,000.00
 Plumber to Install Water & Sewer: No
 Flood Zone: AE

Main Address:
 Parcel: 9651-54-4009-00
 Last Inspection: 07/01/2019
 Assigned To:
 Subdivision:

108 Tinney Inn Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Subdivision:

PLMR-002342-2019
 Status: Issued
 Application Date: 06/28/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Full Baths: 2
 Acres: 32.3324
 Description: PLUMBING OF NEW SFD

Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/28/2019
 Sq Ft: 2,096
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project: OLDE JONESBORO
 Expiration: 12/29/2019
 Valuation: \$130,000.00
 Plumber to Install Water & Sewer: No
 Flood Zone: AE

Main Address:
 Parcel: 9651-54-4009-00
 Last Inspection: 07/02/2019
 Assigned To:
 Subdivision:

107 Tinney Inn Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Subdivision:

PLMR-002343-2019
 Status: Issued
 Application Date: 06/28/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Full Baths: 2
 Acres: 32.3324
 Description: PLUMBING OF NEW SFD

Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/28/2019
 Sq Ft: 2,280
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project: OLDE JONESBORO
 Expiration: 12/29/2019
 Valuation: \$135,000.00
 Plumber to Install Water & Sewer: No
 Flood Zone: AE

Main Address:
 Parcel: 9651-54-4009-00
 Last Inspection: 07/02/2019
 Assigned To:
 Subdivision:

109 Tinney Inn Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Subdivision:

PLMR-002344-2019
 Status: Issued
 Application Date: 06/28/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Full Baths: 2
 Acres: 32.3324
 Description: PLUMBING OF NEW SFD

Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/28/2019
 Sq Ft: 2,144
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project: OLDE JONESBORO
 Expiration: 12/28/2019
 Valuation: \$140,000.00
 Plumber to Install Water & Sewer: Yes
 Flood Zone: AE

Main Address:
 Parcel: 9651-54-4009-00
 Last Inspection: 07/01/2019
 Assigned To:
 Subdivision:

110 Tinny Inn Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Subdivision:

PLMR-002345-2019
 Status: Issued
 Application Date: 06/28/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Number of Full Baths: 2
 Acres: 32.3324
 Description: PLUMBING NEW SFD

Type: Plumbing (Residential)
 Workclass: New
 Issue Date: 06/28/2019
 Sq Ft: 2,133
 Reactivated: No
 Power Co.: DUKE

District: Sanford
 Project: OLDE JONESBORO
 Expiration: 12/29/2019
 Valuation: \$135,000.00
 Plumber to Install Water & Sewer: No
 Flood Zone: AE

Main Address:
 Parcel: 9651-54-4009-00
 Last Inspection: 07/02/2019
 Assigned To:
 Subdivision:

111 Tinney Inn Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:
 Subdivision:

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

PERMITS ISSUED FOR PLUMBING (RESIDENTIAL): 43

POOL

POOL-002200-2019
 Status: Issued
 Application Date: 06/21/2019
 Zone: R-12 R-12 Residential Mixed
 Additional Info:
 Number of Pools: 1
 Pool Diameter: 0
 Description: SWIMMING POOL PERMIT (ABOVE-GROUND)
 Type: Pool
 Workclass: Residential
 Issue Date: 06/21/2019
 Sq Ft: 0
 Number of Gallons: 0
 Acres: 0.258102
 District: Sanford
 Project: 9651-88-4443-00
 Expiration: 12/18/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9651-88-4443-00
 Last Inspection:
 Assigned To:
 Pool Height: 0
 Pool Width: 0
 Subdivision: SOUTHVIEW

POOL-002262-2019
 Status: Issued
 Application Date: 06/26/2019
 Zone: R-20 R-20
 Additional Info:
 Number of Pools: 1
 Pool Diameter: 0
 Description: ABOVE GROUND SWIMMING POOL
 Type: Pool
 Workclass: Residential
 Issue Date: 06/26/2019
 Sq Ft: 0
 Number of Gallons: 0
 Acres: 0.444119
 District: Sanford
 Project: 9651-44-1419-00
 Expiration: 12/23/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9651-44-1419-00
 Last Inspection:
 Assigned To:
 Pool Height: 0
 Pool Width: 0
 Subdivision: OLDE JONESBORO

POOL-002264-2019
 Status: Issued
 Application Date: 06/26/2019
 Zone: RA RA Residential Agricultural
 Additional Info:
 Number of Pools: 1
 Pool Diameter: 0
 Description: 50'X20' IN-GROUND SWIMMING POOL
 Type: Pool
 Workclass: Residential
 Issue Date: 06/26/2019
 Sq Ft: 0
 Number of Gallons: 0
 Watershed: CAPE FEAR / LEE COUNTY
 District: Lee County (Unincorporated)
 Project: 9684-40-2866-00
 Expiration: 12/23/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9684-40-2866-00
 Last Inspection:
 Assigned To:
 Pool Height: 0
 Pool Width: 0
 Power Co.: CEMC
 Acres: 10.23

PERMITS ISSUED FOR POOL: 3

SIGN

SIGN-001404-2019
 Status: Issued
 Application Date: 04/12/2019
 Zone: R-20 R-20
 Additional Info:
 Awning: No
 Directory: No
 Multiple Business: No
 Wall: No
 Description: 2 SIGNS, 1 FREE STANDING GROUND SIGN AND 1 LIGHTED MONUMENT SIGN
 Type: Sign
 Workclass: New
 Issue Date: 06/03/2019
 Sq Ft: 0
 Banner (Temporary): No
 Free Standing Ground: Yes
 Parapet: No
 Number of Signs: 2
 District: Sanford
 Project: 9644-43-1973-00
 Expiration: 12/10/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9644-43-1973-00
 Last Inspection: 06/13/2019
 Assigned To:
 Canopy: No
 Lighted: No
 Pylon: No
 Acres: 17.95
 Construction: No
 Monument: Yes
 Temporary: No
 Power Co.: DUKE

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

SIGN-001511-2019
 Status: Issued
 Application Date: 04/24/2019
 Zone: HC HC Highway Commercial ct
 Additional Info:
 Awning: No
 Directory: No
 Multiple Business: No
 Wall: No
 Power Co.: DUKE
 Description: PROPOSED OUTDOOR SIGNAGE (BILLBOARD) IS 35' IN HEIGHT. PROPOSED SIGN SURFACE AREA IS 12' X 24' (288 SF).

District: Lee County (Unincorporated)
 Project:
 Expiration: 11/30/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9672-03-4487-00
 Last Inspection:
 Assigned To:
 1805 Broadway Rd
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Billboard: Yes
 Identification: No
 Permanent: No
 Subdivision:
 Watershed: CAPE FEAR / LEE COUNTY
 Canopy: No
 Lighted: No
 Pylon: No
 Construction: No
 Monument: No
 Temporary: No
 Acres: 0

SIGN-001799-2019
 Status: Issued
 Application Date: 05/20/2019
 Zone: HC HC Highway Commercial ct
 Additional Info:
 Awning: No
 Directory: No
 Multiple Business: No
 Wall: No
 Power Co.: DUKE
 Description: PROPOSED OUTDOOR BILLBOARD ADVERTISING SIGN TO BE CONSTRUCTED ON VACANT PARCEL ALONG NC 87 HWY.

District: Lee County (Unincorporated)
 Project:
 Expiration: 12/08/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9661-23-5360-00
 Last Inspection:
 Assigned To:
 3596 Nc 87 Hwy
 Sanford, NC 27332
 Finaled Date:
 Assigned To:

Billboard: Yes
 Identification: No
 Permanent: No
 Surface Area (SQ.FT.): 300
 Canopy: No
 Lighted: Yes
 Pylon: No
 Construction: No
 Monument: No
 Temporary: No
 Acres: 1.9

SIGN-001910-2019
 Status: Issued
 Application Date: 05/30/2019
 Zone: LI LI Light Industrial
 Additional Info:
 Awning: No
 Directory: No
 Multiple Business: No
 Wall: Yes
 Subdivision:
 Description: WALL SIGN FOR JERSEY MIKE'S SUBS RESTAURANT

District: Sanford
 Project:
 Expiration: 12/01/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9651-98-9469-00
 Last Inspection:
 Assigned To:
 3110 S Horner Blvd, D
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Billboard: No
 Identification: No
 Permanent: No
 Surface Area (SQ.FT.): 37.8
 Power Co.: CEMC
 Canopy: No
 Lighted: No
 Pylon: No
 Construction: No
 Monument: No
 Temporary: No
 Total Signage on Premises (SQ.FT.): 37.8

SIGN-001988-2019
 Status: Issued
 Application Date: 06/07/2019
 Zone: R-6 R-6
 Additional Info:
 Awning: No
 Directory: No
 Multiple Business: No
 Power Co.: CEMC
 Description: WALL SIGN FOR JERSEY MIKE'S SUBS RESTAURANT

District: Sanford
 Project:
 Expiration: 12/15/2019
 Valuation: \$0.00
 Main Address:
 Parcel: 9644-65-7147-00
 Last Inspection:
 Assigned To:
 160 Peaceful Ln
 Sanford, NC 27330
 Finaled Date:
 Assigned To:

Billboard: No
 Identification: No
 Permanent: Yes
 Surface Area (SQ.FT.): 20
 Power Co.: CEMC
 Canopy: No
 Lighted: No
 Pylon: No
 Construction: No
 Monument: No
 Temporary: No

PERMITS ISSUED BY TYPE (06/01/2019 TO 06/30/2019)

Wall: No **Number of Signs: 2** **Total Signage on Premises (SQ.FT.): 64** **Subdivision:** **Acres: 30.5979**
Power Co.: CEMC

Description: GROUND-MOUNTED MONUMENT SIGNAGE FOR ENTRY/EXIT OF EXISTING APARTMENT COMPLEX, REPLACING TWO (2) EXISTING WOODEN GROUND-MOUNTED SIGNS.

SIGN-002042-2019
Status: Issued **Type:** Sign **District:** Lee County (Unincorporated)
Application Date: 06/12/2019 **Workclass:** New **Project:** **Main Address:**
Zone: HC HC Highway Commercial ct **Issue Date:** 06/21/2019 **Expiration:** 12/18/2019 **Parcel:** 9630-04-7330-00
Additional Info: **Sq Ft:** 0 **Valuation:** \$0.00 **Last Inspection:**
Billboard: Yes **Canopy:** No **Construction:** No **Directory:** No **Free Standing Ground:** No
Identification: No **Lighted:** No **Monument:** No **Multiple Business:** No **Parapet:** No
Permanent: No **Pylon:** No **Temporary:** No **Wall:** No **Number of Signs:** 1
Subdivision: KNOTT, J W **Acres:** 3.45151 **Power Co.:** DUKE **Awning:** No **Banner (Temporary):** No
Description: BILLBOARD SIGN

SIGN-002330-2019
Status: Issued **Type:** Sign **District:** Sanford
Application Date: 06/28/2019 **Workclass:** New **Project:** **Main Address:**
Zone: C-2 C-2 General Commercial **Issue Date:** 06/28/2019 **Expiration:** 12/27/2019 **Parcel:** 9642-48-1244-00
Additional Info: **Sq Ft:** 0 **Valuation:** \$0.00 **Last Inspection:**
Awning: No **Billboard:** No **Canopy:** No **Construction:** No **Free Standing Ground:** No
Directory: No **Identification:** No **Lighted:** No **Monument:** No **Parapet:** No
Multiple Business: No **Permanent:** Yes **Pylon:** No **Temporary:** No **Number of Signs:** 1
Wall: Yes **Subdivision:** **Acres:** 1.41294 **Power Co.:** DUKE
Description: (1) PAINTED WALL SIGN MULTI TENANT PROPOSED SIGN

PERMITS ISSUED FOR SIGN: 7
GRAND TOTAL OF PERMITS: 303

* Indicates active hold(s) on this permit