



City of Salisbury

North Carolina

COUNCIL MEETING AGENDA

August 16, 2022
6:00 p.m.

The meeting will be held in a hybrid format and the public may attend virtually using this link: <https://bit.ly/3dgATly>. The meeting will also be streamed live at salisburync.gov/webcast and on the City's Facebook account.

Anyone who wishes to speak via Zoom during public comment must sign-up by 5:00 p.m. on August 16, 2022 by contacting Kelly Baker at kbake@salisburync.gov. Citizens who wish to speak in person can sign up in Council Chambers.

1. Call to order.
2. Moment of Silence.
3. Pledge of Allegiance.
4. Adoption of Agenda.
5. Mayor to proclaim the following observances:

GO TRANSIT MONTH	September 2022
LIBRARY CARD SIGN-UP MONTH	September 2022
SUICIDE PREVENTION MONTH	September 2022

6. Council to consider the CONSENT AGENDA:
 - (a) Approve Minutes of the regular meeting of August 2, 2022.
 - (b) Adopt a budget Ordinance amendment to the FY2022-2023 budget in the amount of \$26,902.17 to appropriate grants and private donations for the Dixonville-Lincoln Memorial Project.
 - (c) Award a contract to Mainlining American, LLC in the amount of \$459,833.85 for water and sewer maintenance services for Salisbury-Rowan Utilities. Funds for this contract were included in the FY2022-2023 budget.
 - (d) Receive a request for voluntary annexation of 19.154 acres located on Tax Map 064 Parcel 003 on Old Concord Road and adopt a Resolution instructing the City Clerk to investigate the sufficiency of the request.
 - (e) Authorize the City Manager to enter into a unit price contract with R&P Eudy Construction, Inc. in the amount of \$114,560 to construct sidewalk along Lash Drive. This project will be funded with \$63,963 in Community Development Block Grant funds supplemented by funds from Engineering's Special Projects.

COUNCIL MEETING AGENDA – PAGE 2 – AUGUST 16, 2022

- (f) Approve a Right-of-Way encroachment by Data Watt Solutions for the installation of approximately 3,300 feet of directional bore duct at the corner of Mocksville Avenue, West Monroe Street and Partee Street and on Old Wilkesboro Road in accordance with Section 11-24(27) of the City Code, subject to approval by the North Carolina Department of Transportation.
 - (g) Approve a Right-of-Way encroachment by Level 3 for the installation of directional bore duct and aerial fiber optic cable on Mocksville Avenue in accordance with Section 11-24(27) of the City Code, subject to approval by the North Carolina Department of Transportation.
 - (h) Authorize the City Manager to approve the following ongoing contract payments and blanket purchase orders totaling \$1,572,204.88 that were included in the FY2022-2023 budget:
 - 230023 - Carolina Tractor & Equipment - 317G with hyd thumb and 36" bucket - \$227,902.82
 - 230210 - Piedmont Truck Center - 2022 F550 - \$106,260.79
 - 230211 - Excel Truck Group - Single axle dump truck with spreader - \$133,272.00
 - 230213 - Excel Truck Group - Single axle dump truck - \$101,475.00
 - 230215 - Rodders & Jets Supply - Dyna Vac DJ40-200 sewer cleaner - \$163,817.34
 - 230219 - Cummins Inc. - Commercial Diesel Generator set, 750kw - \$521,014.00
 - 230228 - Badger Meter - Monthly endpoint fees - \$218,462.93
 - 230234 - EMA Resources – Blanket purchase order for SRU Residuals land application - \$100,000.00
 - 230253 - Southern Truck Service - Limb truck - \$334,469.60
7. Council to receive public comment. ***Speakers who wish to speak via Zoom must sign-up before 5:00 p.m. by contacting Kelly Baker at kbake@salisburync.gov.*** Citizens who wish to speak in person can sign-up in Council Chambers. Citizens who are unable to speak during the meeting may submit written comments to the email above and they will be shared with Council.
8. Council to consider approving an economic development incentive request for Project Finishing consisting of a Level 1 Investment Program grant equivalent to 75 percent of taxes paid over a five-year period estimated to total \$136,814, and adopting a Resolution regarding application to the State of North Carolina for a \$150,000 Rural Building Reuse Grant and hiring a grant administrator for an amount not to exceed \$6,000: (*Presenter – Economic Development Commission Vice-President Scott Shelton*)
- (a) Receive a report
 - (b) Hold a public hearing
 - (c) Approve a Level 1 Investment Grant in the estimated amount of \$136,814 over a five-year period, and adopt a Resolution for application to the State of North Carolina for a Rural Building Reuse Grant in the amount of \$150,000, and hiring a grant administrator in an amount not to exceed \$6,000.

COUNCIL MEETING AGENDA – PAGE 3 – AUGUST 16, 2022

9. Council to receive an update on the Microtransit pilot project proposed to begin December 2022. *(Presenter – Transit Director Rodney Harrison)*
10. Council to receive an update on the new Fire Station 3 construction project. *(Presenter – Fire Chief Bob Parnell)*
11. Council to consider appointments to the Bell Tower Green Committee.
12. City Attorney’s Report
 - (a) Consider amending the Resolution regarding City Manager contracting authority.
 - (b) Consider revisions to Remote Meeting and Remote Participation Policies.
13. City Manager’s Report.
14. Council’s Comments.
15. Mayor Pro Tem’s Comments.
16. Mayor’s Announcements and Comments.
 - (a) Downtown Salisbury, Inc. will host College Night Out Thursday, August 18, 2022 from 5:00 p.m. until 9:00 p.m. at Bell Tower Green as the City welcomes and invites students from Livingstone College, Hood Theological Seminary, Catawba College, and Rowan Cabarrus Community College and new Rowan Salisbury school teachers for games, food, networking and activities. For more information visit downtownsalisburync.com.
17. Adjourn.



City of Salisbury

North Carolina

PROCLAMATION

WHEREAS, a library card is the most important tool an individual can have; and

WHEREAS, signing up for a library card is the first step towards academic achievement and lifelong learning; and

WHEREAS, libraries play an important role in the education and development of children; and

WHEREAS, library programs serve Salisbury residents of all ages, from newborns to senior citizens; and

WHEREAS, librarians create welcoming and inclusive spaces for individuals of all backgrounds to learn together and engage with one another; and

WHEREAS, libraries continue to transform and expand their services in ways that meet the needs of the communities they serve; and

WHEREAS, libraries open a world of infinite possibilities through resources and services to help people pursue their passions and give students the tools to succeed in school and beyond; and

WHEREAS, libraries have served the citizens of Rowan County for over a century.

NOW, THEREFORE, I, Karen K. Alexander, Mayor of the City of Salisbury, North Carolina, DO HEREBY PROCLAIM the month of September 2022 as

LIBRARY CARD SIGN-UP MONTH

in Salisbury, and encourage all citizens to sign-up for their own library card today.

This the 16th day of August 2022.

Karen K. Alexander, Mayor



City of Salisbury

North Carolina

PROCLAMATION

WHEREAS, the City of Salisbury Transit Department staff are vital members of our local transportation system who are dedicated to serving nearly 40,000 residents of Salisbury, Spencer, and East Spencer by covering over 138,624 miles per year in 69,099 trips; and

WHEREAS, Salisbury Transit drivers, support staff, dispatchers, and mechanics provide an essential service in our community that contributes to the social, environmental and economic viability of our City; and

WHEREAS, Salisbury Transit supports more than 26 direct and indirect jobs and capital investments which results in \$1.41 million in wages; and

WHEREAS, Salisbury Transit is committed to professionalism, safety, and continued training to ensure the well-being of its riders and of other drivers who share Salisbury and Rowan County roadways.

NOW, THEREFORE, I, Karen K. Alexander, Mayor of the City of Salisbury, North Carolina DO HEREBY PROCLAIM the month of September 2022 as

GO TRANSIT MONTH

in Salisbury, and recognize the valuable contributions the Salisbury Transit staff make to the overall Rowan County transportation system and encourage residents to “Go Transit” and experience the excellent service it provides.

This the 16th day of August 2022.

Karen K. Alexander, Mayor



City of Salisbury

North Carolina

PROCLAMATION

WHEREAS, on average in North Carolina, a person dies because of suicide every six hours, which is nearly twice as many people who die because of homicide; and

WHEREAS, suicide is the 12th leading cause of death for people of all ages nationwide, the 18th leading cause of death within North Carolina for people of all ages, and the 4th leading cause of death for people ages 15 through 24; and

WHEREAS, based on the 2021 Youth Risk Behaviors Survey, 7.4% of youth in grades 9 through 12 reported they made one or more suicide attempts in the past 12 months, and attempted suicide rates and suicidal ideation among LGBT youth is significantly higher than among the general population; and

WHEREAS, the North Carolina Injury and Violence Prevention Branch has led statewide suicide prevention efforts including a Youth Suicide Prevention Program and “It’s OK 2 Ask” media campaign; and

WHEREAS, North Carolina Senate Bill 476 was passed into law in 2020, which trained school system employees to recognize and respond when a young person indicates they are at risk of hurting themselves or may be struggling with other mental health issues; and

WHEREAS, in efforts to reduce the number of suicide deaths and suicide attempts, National Suicide Prevention Week will take place the week of September 4-10, 2022 along with Suicide Prevention Month in September; and

WHEREAS, many of those who died never received effective behavioral health care services for many reasons such as the difficulty of accessing service by healthcare providers trained in the best practices to reduce suicide risk, the stigma of using behavioral health treatment, and the stigma associated with losing a loved one to suicide.

NOW, THEREFORE, I, Karen K. Alexander, Mayor of the City of Salisbury, North Carolina DO HEREBY PROCLAIM the month of September 2022 as

SUICIDE PREVENTION MONTH

in Salisbury, and encourage citizens to seek and support prevention, education, and advocacy efforts to reduce the incidences of suicide and remove the stigma associated with behavioral health services.

This the 16th day of August 2022.

Karen K. Alexander, Mayor

Salisbury, North Carolina
August 02, 2022

REGULAR MEETING

PRESENT: Mayor Karen K. Alexander, Presiding; Mayor Pro Tem Tamara Sheffield, Council Members Harry McLaughlin, David Post, and Anthony Smith; City Manager Jim Greene, Jr, City Clerk Kelly Baker; and City Attorney J. Graham Corriher.

ABSENT: None.

Salisbury City Council met in Council Chambers in City Hall located at 217 South Main Street. The meeting was called to order by Mayor Alexander at 3:00 p.m. A moment of silence was taken.

PLEDGE OF ALLEGIANCE

Mayor Alexander led participants in the Pledge of Allegiance to the United States flag.

ADOPTION OF THE AGENDA

Thereupon, Councilmember Post made a **motion** to adopt the Agenda as presented. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

PROCLAMATIONS

Mayor to proclaim the following observances:

ANNE COGGIN DAY
CIVITAN CLUB OF SALISBURY CENTENNIAL MONTH

August 2, 2022
August 2022

Mayor Alexander asked Diversity, Equity and Inclusion (DEI) Director, Anne Little to provide an update on the National Night Out and Community Resource Fair.

Ms. Little stated the City will host National Night Out and the Community Resource Fair at Bell Tower Green tonight from 6:00 p.m. until 9:00 p.m. She stated the Community Resource Fair is a bi-annual event held in January and August that provides students with school supplies, games, food, and music.

CONSENT AGENDA

(a) **Minutes**

Approve Minutes of the special meeting of July 19, 2022 and the regular meeting of July 19, 2022.

(b) **Agreements – North Carolina Department of Transportation**

Authorize the City Engineer to accept agreements with North Carolina Department of Transportation concerning maintenance of signs (Schedule A), markings and markers (Schedule B), traffic signals (Schedule C), and the computerized traffic signal system (Schedule D).

(c) **Voluntary Annexation – 770 Earnhardt Road**

Receive the Certificate of Sufficiency for the voluntary annexation of 770 Earnhardt Road, Tax Map 058 Parcel 089, and adopt a Resolution setting the date of the public hearing for September 6, 2022.

RESOLUTION SETTING DATE OF PUBLIC HEARING ON QUESTION OF THE ANNEXATION OF 770 EARNHARDT ROAD, PARCEL 058 089 PURSUANT TO G.S. 160A-31.

(The above Resolution is recorded in full in Resolution Book No. 16 at Page No. 52-54, and is known as Resolution 2022-39.)

(d) **Voluntary Annexation – Stone Ridge North**

Receive the Certificate of Sufficiency for the voluntary annexation of Stone Ridge North, Tax Map 064 Parcel 00301000001, and adopt a Resolution setting the date of the public hearing for September 6, 2022.

RESOLUTION SETTING DATE OF PUBLIC HEARING ON QUESTION OF THE ANNEXATION OF STONE RIDGE NORTH, PARCEL 064 0030100001 PURSUANT TO G.S.160A-31.

(The above Resolution is recorded in full in Resolution Book No. 16 at Page No. 55-56, and is known as Resolution 2022-40.)

(e) Purchase Order – Badger Meter, Inc.

Authorize the City Manager to approve a purchase order for cellular data service for water meters from Badger Meter, Inc. in the amount of \$221,616. This is a budgeted expense that is required to operate and maintain Salisbury-Rowan Utilities advanced metering infrastructure system.

(f) Public Hearing

Set a public hearing for September 20, 2022, to consider the release of property owned by Rowan County and used for the Mid Carolina Regional Airport from the City's extraterritorial jurisdiction.

(g) Contract Payments and Blanket Purchase Orders

Authorize the City Manager to approve the following ongoing contract payments and blanket purchase orders totaling \$782,262.06 that were included in the FY2022-2023 budget:

- 230141 – Southdata – contract for Customer Service bill printing - \$110,400
- 230149 – Harris Computer Systems – Maintenance Agreement – Customer Service and Code Services billing software renewal - \$149,610.97
- 230150 – MTO, Inc. – contract for cleaning services at City facilities - \$138,359.25
- 230197 – Southern Truck Services – Sheriff's contract – Automatic Refuse Truck - \$383,891.84

(h) Municipal Agreement – North Carolina Department of Transportation

Approve a municipal agreement with the North Carolina Department of Transportation in the amount of \$1,025,760, consisting of \$820,608 in Surface Transportation Program Block Grant program funds and a \$205,152 City match, for design and construction of safety improvements on Brenner Avenue between Jake Alexander Boulevard and Milford Hills Road.

Thereupon, Mayor Pro Tem Sheffield made a **motion** to adopt the Consent Agenda as presented. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

PUBLIC COMMENT

Mayor Alexander opened the floor to receive public comments.

Ms. Jane Smith-Steinberg expressed her support of installing an American flag at the Bell Tower Green Park.

Mr. Hercules Shannon stated if an American flag is installed at Bell Tower Green Park the flag should always appear on the viewers left.

Mr. John Struzick addressed Council on behalf of the Salisbury Police Foundation, and he thanked the Salisbury Police department for its service to the community. He also encouraged all citizens to attend National Night Out which promotes police and community partnerships.

Mr. Ronnie Smith addressed Council regarding the installation of an American flag at the Bell Tower Green Park. He also thanked Councilmember McLaughlin for attending the August 2, 2022 Veterans meeting. Mr. Smith requested the flag installation take place by Veterans Day, November 11, 2022.

Mr. Steven Arey expressed his support of placing an American flag pole at the Bell Tower Green Park and presenting it on Veterans Day.

Reverend Robert Drexler thanked veterans for their service. He expressed concern regarding the violence taking place in the City, and he added he hopes Police Chief Jerry Stokes and Council will work together to reduce crime in the City.

Mayor Alexander thanked everyone who expressed support in installing an American flag pole at the Bell Tower Green Park. She stated Council is working to establish a Bell Tower Green Advisory Committee. She added the committee would consist of seven members, four members from Bell Tower Green, Inc., and three community members. She explained Council will also appoint a liaison to represent Council on the committee.

There being no one else to address Council, Mayor Alexander closed the public comment session.

UPDATE – BELL TOWER GREEN ADVISORY COMMITTEE

Parks and Recreation Director Nick Aceves updated Council regarding the creation of the Bell Tower Green Advisory Committee. He stated a few applications had been received from Bell Tower Green, Inc. but community members are still needed to join the committee.

Mr. Aceves commented the role of the Bell Tower Green Advisory Committee includes promoting the park and seeking sponsorships and donations for the development of the park. He added the committee would also review and make recommendations on any changes needed while having the authority to receive funds on behalf of the City to benefit the park.

Mr. Aceves explained the Committee will include seven members and there are three open spots for community members. He commented membership will be staggered to avoid term limit issues.

Mr. Aceves stated the next steps include Council nominating all seven members preferably at the same Council meeting. He commented once all seven board members are appointed an inaugural meeting will be held.

Mayor Alexander asked Council to consider appointing Councilmember McLaughlin to serve as Council liaison on the Bell Tower Green Advisory Committee.

Thereupon, Mayor Pro Tem Sheffield made a **motion** to appoint Councilmember McLaughlin as Council liaison for the Bell Tower Green Advisory Committee. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers, Post, and Smith voted AYE. (4-0)

VOLUNTARY ANNEXATION AND REZONING – 1215 PEELER ROAD

Senior Planner Victoria Bailiff addressed Council regarding the voluntary annexation of 6.076 acres located at 1215 Peeler Road, Tax Map 408 Parcel 011, and adopting an Ordinance amending the Land Development District Map to rezone Tax Map 408 Parcel 011 and Tax Map 410 Parcel 128 totaling 8.88 acres from Light Industrial (LI) zoning and Rowan County Commercial Business Industrial to Highway Business (HB) with a Conditional District Overlay.

Ms. Bailiff displayed a map of the area and noted the site is located along Peeler Road just east of I-85. She added staff has followed State Statutes, and this is the final meeting regarding the annexation.

Ms. Bailiff stated the master plan accompanying the rezoning request proposes a gas station and a convenience store with pumps in the front, including additional pumps with truck parking in the rear. She added the only deviation from the Ordinance standards is that the master plan shows 45 more spaces than the Land Development Ordinance (LDO) allows. She stated Planning Board held a courtesy hearing on July 12, 2022, and voted unanimously to recommend approval.

Councilmember McLaughlin asked if any citizens expressed concerns regarding the proposed annexation. Ms. Bailiff noted no one had expressed concerns.

Mayor Alexander convened a public hearing after due notice regarding the voluntary annexation of 1215 Peeler Road.

There being no one to address Council, Mayor Alexander closed the public hearing.

Mayor Alexander convened a public hearing after due notice regarding the proposed Land Development District Map amendment.

Mr. Wes Hall stated he works with Sheetz as an engineering permit manager. He displayed site images and stated Sheetz is proposing a 6,872 square foot store building with 10 fueling positions, 39 parking spaces, five commercial diesel lanes, and 41 truck parking spaces. He thanked Council for its consideration of the application.

Mayor Alexander asked if the landscaping plan includes electric charging stations. Mr. Hall stated the idea had been considered, but typically the decision is made by Sheetz electric partners later in the process.

Mr. Nick Thornton spoke in support of the rezoning. He stated the Sheetz convenience store would benefit the community and future business prospects.

Fire Chief Bob Parnell addressed Council regarding the City's Insurance Services Office (ISO) rating, and the impact annexation has on fire services. He explained the City is rated in three critical areas including the water system, the 911 Radio System and the Fire Department.

Chief Parnell explained the Fire Department evaluation accounts for 50% of the inspection. He stated the City is currently rated by deployment meaning how quickly the department can get to an ongoing fire. He added the deployment model indicates the first fire engine is on-site within five minutes, and the second engine is on-site within nine minutes. He commented fire stations are strategically located and adequately placed to ensure those arrival times.

Chief Parnell stated another significant part of the ISO evaluation is staffing which details the number of firefighters that respond to a fire. He explained the assessment is a snapshot of the City on the day of evaluation, including the number of residential and industrial commercial buildings. He added that growth, whether inside the existing City limits or outside the current City limits through annexation, does impact the snapshot taken but does not constantly challenge the ISO rating. He clarified that growth through annexation brings the potential for additional resources and staffing needs for the Fire Department.

Councilmember Post asked if Fire Station 6 would be the closest fire station to the proposed annexed property. Chief Parnell agreed, and he noted the distance to the property is 1.1 miles.

Councilmember McLaughlin asked if growth could affect the ISO rating in the next few years. Chief Parnell commented without knowing where development could take place, it could potentially change. He added staff will continue to update Council.

City Manager Jim Greene stated the Planning Department does an excellent job coordinating with other City departments to review potential impacts.

There being no one else to address Council, Mayor Alexander closed the public hearing.

Thereupon, Councilmember Post made a **motion** to adopt an Ordinance to extend the corporate limits of the City of Salisbury, North Carolina, to include 6.076 acres, Tax Map 408 Parcel 011, located at 1215 Peeler Road. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE CITY OF SALISBURY, NORTH CAROLINA, TO INCLUDE 6.076 ACRES, TAX MAP 408 PARCEL 011, LOCATED AT 1215 PEELER ROAD.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 162-163, and is known as Ordinance 2022-57.)

Councilmember Post stated the City Council hereby finds and determines that adoption of an Ordinance to rezone the properties described herein is reasonable and in the public interest. The proposal is fundamentally consistent with the goals, objectives, and policies of the Vision 2020 Comprehensive Plan. Therefore, Mr. Post make a **motion** to adopt an Ordinance amending the Land Development District Map of the City of Salisbury, North Carolina, rezoning 1215 Peeler Road, approximately 8.88 acres, Tax Map 408 Parcel 011 and Tax Map 410 Parcel 128 from City of Salisbury Light Industrial zoning and Rowan County Commercial Business Industrial zoning to City of Salisbury Highway Business zoning with a Conditional District Overlay upon annexation. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

ORDINANCE AMENDING THE LAND DEVELOPMENT DISTRICT MAP OF THE CITY OF SALISBURY, NORTH CAROLINA, REZONING 1215 PEELER ROAD, APPROXIMATELY 8.88 ACRES, TAX MAP 408 PARCEL 011 AND TAX MAP 410 PARCEL 128 FROM CITY OF SALISBURY LIGHT INDUSTRIAL ZONING AND ROWAN COUNTY COMMERCIAL BUSINESS INDUSTRIAL ZONING TO CITY OF SALISBURY HIGHWAY BUSINESS ZONING WITH A CONDITIONAL DISTRICT OVERLAY UPON ANNEXATION.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 164-165, and is known as Ordinance 2022-58.)

VOLUNTARY ANNEXATION AND REZONING – 1465 PEELER ROAD

Senior Planner Victoria Bailiff addressed Council regarding the voluntary annexation of 43.1067 acres located at 1465 Peeler Road, Tax Map 406 Parcel 024 and Tax Map 410 Parcels 034 and 003, and adopting an Ordinance amending the Land Development District Map to rezone the parcels from Rowan County Rural Agricultural zoning to City of Salisbury Light Industrial (LI) zoning. She displayed a map of the area and noted the site is located on the southern side of Peeler Road to the east of I-85.

Ms. Bailiff stated this is a proposed general use rezoning request and does not include a site plan. She reviewed the allowable uses including office, service, and retail, and she noted the uses are limited mainly to those involving automobiles and equipment. She commented uses listed in recreation, manufacturing, and transportation are also permitted. She pointed out the proposal is consistent with the Vision 2020 Comprehensive Plan, specifically Policy I-8. She added the Planning Board held a courtesy hearing on July 12, 2022, and voted unanimously to recommend approval.

Councilmember Post inquired about the proposed Innovation Logistics Center planned for the site. Ms. Bailiff stated the applicant from Crow Holdings Industrial will be able to provide an overview.

Mayor Alexander convened a public hearing after due notice regarding the voluntary annexation of 1465 Peeler Road.

There being no one to address Council, Mayor Alexander closed the public hearing.

Mayor Alexander convened a public hearing after due notice regarding the proposed Land Development District Map amendment.

Mr. Nick Thornton with Crow Holdings Industrial addressed Council regarding the proposed rezoning. He stated the first plan for Innovation Logistics Center Site 1 is a 710,000 square foot speculative building to be used for manufacturing and distribution.

Councilmember Post asked about the proposed building's square footage. Mr. Thornton stated the Site 2 building would be approximately 470,000 square foot.

Mr. Wes Hall spoke in favor of the proposed rezoning. He stated Crow Holdings Industrial has been an excellent partner with Sheetz and would be an excellent partner with the City.

There being no one else to address Council, Mayor Alexander closed the public hearing.

Thereupon, Mayor Pro Tem Sheffield made a **motion** to adopt an Ordinance to extend the corporate limits of the City of Salisbury, North Carolina, to include 43.1067 acres, Tax Map 406 Parcel 024 and Tax Map 410 Parcels 003 and 034, located at 1465 Peeler Road. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE CITY OF SALISBURY, NORTH CAROLINA, TO INCLUDE 43.1067 ACRES, TAX MAP 406 PARCEL 024 AND TAX MAP 410 PARCELS 003 AND 034, LOCATED AT 1465 PEELER ROAD.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 166-167, and is known as Ordinance 2022-59.)

Councilmember Smith stated the City Council hereby finds and determines that adoption of an Ordinance to rezone the properties described herein, as requested, is consistent with the goals, objectives, and policies of the Vision 2020 Comprehensive Plan due to the proposed petition, site characteristics, surrounding development pattern, and observations provided by City planning staff, identifying the policies that support the petition. Thereupon Mr. Smith, made a **motion** to adopt an Ordinance amending the Land Development District Map of the City of Salisbury, North Carolina, rezoning Tax Map 410 Parcels 003 and 034 and Tax Map 406 Parcel 024 from Rowan County Rural Agricultural zoning to City of Salisbury Light Industrial zoning approximately 42.823 acres upon annexation. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

Councilmember Post asked if representatives from Southeast Middle School had expressed concern regarding the proposal. Ms. Bailiff commented staff has not received any complaints at this time.

Mayor Alexander asked if the North Carolina Department of Transportation (NCDOT) is involved with the required traffic patterns and turning lanes. Ms. Bailiff confirmed this is a NCDOT road that requires a driveway permit.

ORDINANCE AMENDING THE LAND DEVELOPMENT DISTRICT MAP OF THE CITY OF SALISBURY, NORTH CAROLINA, REZONING TAX MAP 410 PARCELS 003 AND 034 AND TAX MAP 406 PARCEL 024 FROM ROWAN COUNTY RURAL AGRICULTURAL ZONING TO CITY OF SALISBURY LIGHT INDUSTRIAL ZONING APPROXIMATELY 42.823 ACRES UPON ANNEXATION.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 168 and is known as Ordinance 2022-60.)

VOLUNTARY ANNEXATION AND REZONING – MAJOLICA ROAD

Senior Planner Victoria Bailiff addressed Council regarding a voluntary annexation and rezoning in the 900 block of Majolica Road. She commented the proposed annexation is contiguous to the City limits and water and sewer lines are located in the right-of-way. She pointed out the sewer line will need to be extended when the property is developed. She stated the total area to be annexed is 31.083 acres.

Ms. Bailiff stated Tar Heel Legacy, LLC is the petitioner for the rezoning, and the request is to rezone one parcel located in the 900 block of Majolica Road from Rowan County Residential Agricultural zoning to City of Salisbury General Residential (GR-3) zoning. She reviewed the surrounding zoning, and she noted the property is cleared and slopes gradually to the west.

Ms. Bailiff explained the request is for a general use rezoning and there are no conditions or site plan to accompany the application. She indicated there are no Vision 2020 Comprehensive Plan policies that address a map amendment of this nature and staff is recommending approval. She noted Planning Board considered the request at its May 24, 2022 meeting and voted unanimously to recommend approval as submitted stating that the map amendment is consistent with the Vision 2020 Comprehensive Plan.

Mayor Alexander convened a public hearing after due notice regarding the voluntary annexation of Majolica Road.

There being no one to address Council, Mayor Alexander closed the public hearing.

Mayor Alexander convened a public hearing after due notice regarding the proposed Land Development District Map amendment.

Mr. Mark Carpenter stated the request is for a general rezoning, and he noted a builder has not been selected for the project. He added the goal is to provide affordable housing to Salisbury and Rowan County citizens.

There being no one else to address Council, Mayor Alexander closed the public hearing.

Thereupon, Mayor Pro Tem Sheffield Post made a **motion** to adopt an Ordinance to extend the corporate limits of the City of Salisbury, North Carolina, to include 31.083 acres, Tax Map 451 Parcel 227 located on Majolica Road. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE CITY OF SALISBURY, NORTH CAROLINA, TO INCLUDE 31.083 ACRES, TAX MAP 451 PARCEL 227 LOCATED ON MAJOLICA ROAD.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 169-170, and is known as Ordinance 2022-61.)

Councilmember Post stated the City Council hereby finds and determines that adoption of an Ordinance to rezone the properties described herein, as requested, is consistent with the goals, objectives, and policies of the Vision 2020 Comprehensive Plan due to the proposed petition, site characteristics, surrounding development pattern, and observations provided by City planning staff, identifying the policies that support the petition. Thereupon Mr. Post, made a **motion** to adopt an Ordinance amending the Land Development District Map of the City of Salisbury, North Carolina, rezoning Tax Map 451 Parcel 227 from Rowan County Rural Agricultural zoning to City of Salisbury General Residential 3 zoning approximately 31.083 acres upon annexation. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

ORDINANCE AMENDING THE LAND DEVELOPMENT DISTRICT MAP OF THE CITY OF SALISBURY, NORTH CAROLINA, REZONING TAX MAP 451 PARCEL 227 FROM ROWAN COUNTY RURAL AGRICULTURAL ZONING TO CITY OF SALISBURY GENERAL RESIDENTIAL ZONING APPROXIMATELY 33.22 ACRES UPON ANNEXATION.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 171 and is known as Ordinance 2022-62.)

REZONING – 900 BLOCK OF PEELER ROAD

Senior Planner Victoria Bailiff addressed Council regarding a request to rezone two parcels located along the 900 block of Peeler Road from Rowan County Commercial Business Industrial zoning to City of Salisbury Highway Business (HB) zoning. She stated the proposed rezoning is City initiated, and she explained when the property was annexed into the City it was not assigned a zoning district.

Ms. Bailiff stated two properties are included in the proposed rezoning located at 985 Peeler Road. She noted the total acreage is approximately 8.87 acres and the property is relatively flat. She reviewed the surrounding zonings, and she pointed out adjacent properties to the north and east are undeveloped, the I-85 right-of-way is adjacent to the south, and the properties to the west are undeveloped or used for residential purposes.

Ms. Bailiff explained the request is for a general use rezoning and there are no conditions or site plan to accompany the application. She noted there are no specific policies from the Vision 2020 Comprehensive Plan that address a map amendment of this nature and staff recommends approval. She noted Planning Board considered the request at its July 12, 2022 meeting and voted unanimously to recommend approval as submitted stating that the map amendment is consistent with the Vision 2020 Comprehensive Plan.

Mayor Alexander convened a public hearing after due notice regarding the proposed Land Development District Map amendment.

There being no one to address Council, Mayor Alexander closed the public hearing.

Councilmember McLaughlin stated the City Council hereby finds and determines that adoption of an Ordinance to rezone the properties described herein, as requested, is consistent with the goals, objectives, and policies of the Vision 2020 Comprehensive Plan due to the proposed petition, site characteristics, surrounding development pattern, and observations provided by City planning staff, identifying the policies that support the petition. Thereupon, Mr. McLaughlin made a **motion** to adopt an Ordinance amending the Land Development District Map of the City of Salisbury, North Carolina, rezoning Tax Map 408 Parcels 024 and 089 from Rowan County Commercial Business Industrial zoning to City of Salisbury Highway Business zoning approximately 8.87 acres. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

ORDINANCE AMENDING THE LAND DEVELOPMENT DISTRICT MAP OF THE CITY OF SALISBURY, NORTH CAROLINA, REZONING TAX MAP 408 PARCELS 024 AND 089 FROM ROWAN COUNTY COMMERCIAL BUSINESS INDUSTRIAL ZONING TO CITY OF SALISBURY HIGHWAY BUSINESS ZONING APPROXIMATELY 8.87 ACRES.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 172 and is known as Ordinance 2022-63.)

VOLUNTARY ANNEXATION – THE GABLES AT KEPLEY FARMS, PHASE 6

City Engineer Wendy Brindle addressed Council regarding a request for the voluntary annexation of The Gables at Kepley Farms, Phase 6. She displayed a map of the area, and she pointed out Phase 6 and its proximity to Faith Road. She indicated the proposed annexation is a satellite annexation, and she noted the other five phases are inside the City limits. She pointed out the area to be annexed is approximately 4.39 acres and will create 10 single-family subdivision lots. She added staff has followed State Statutes and this is the final step in the annexation process.

Mayor Alexander convened a public hearing after due notice regarding the voluntary annexation of The Gables at Kepley Farms, Phase 6.

There being no one to address Council, Mayor Alexander closed the public hearing.

Thereupon, Mayor Pro Tem Sheffield made a **motion** to adopt an Ordinance to extend the corporate limits of the City of Salisbury, North Carolina, to include 4.39 acres, Tax Map 403 Parcel 192, The Gables at Kepley Farms, Phase 6. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE CITY OF SALISBURY, NORTH CAROLINA, TO INCLUDE 4.39 ACRES, TAX MAP 403 PARCEL 192, THE GABLES AT KEPLEY FARMS, PHASE 6.

(The above Ordinance is recorded in full in Ordinance Book No. 30 at Page No. 173-174, and is known as Ordinance 2022-64.)

UPDATE – POLICE DEPARTMENT

City Manager Jim Greene recognized Police Chief Jerry Stokes and the Police Department for all it does to keep citizens safe. He pointed out the past two weeks have been extremely stressful, and he thanked the Police Department for working closely with the neighborhoods and the victims of gun violence. He noted staff is committed to making Salisbury the safest community it can be.

Chief Stokes reviewed current staffing levels, and he pointed out the Police Department is 83% staffed and has 69 filled positions and 13 vacancies. He stated he has one officer on military deployment and three officers on light duty which affects the number of police officers on the streets. He reviewed the demographics of the Police Department, and he referenced a study by the Justice Standards Commission which found the Police Department's demographics are good when compared to state-wide demographics and community reflections.

Chief Stokes noted of the 82 new hires since 2016, 47 were sent to Basic Law Enforcement Training (BLET) and 31 hires, or 64%, are still with the Police Department. He stated of the 82 hires since 2016 50 hires, or 61%, are still with the Police Department. He reviewed hiring demographics for 2021 and 2022, and he noted half of the new hires were minority candidates.

Chief Stokes then reviewed the turnover rate since 2016, and he explained the average turnover is 14.3% and the turnover for 2022 is currently at 9.6%. He stated there have been eight separations this year. He stated recruiting and retention efforts included a sign-on bonus of \$5,000 for lateral police officers and a \$750 sign-on bonus for trainees with no experience. He indicated the sign-on bonus changed on July 1, 2022 to \$2,000 for lateral police officers and \$2,000 for trainees. He stated Winston-Salem Police Department implemented a \$10,000 sign on bonus for lateral police officers, Iredell Sheriff's Department implemented a \$2,500 sign-on bonus and Charlotte-Mecklenburg Police Department implemented a \$7,500 sign-on bonus. He referenced an article from the Charlotte Business Regional Alliance Report that found the lack of qualified applicants as the main reason for hiring problems in the business world, and he added it is also a problem for the Police Department. He reviewed 2022 new officer pay rates for surrounding area departments, and he pointed out the City's starting pay for police officers is \$42,754.

Chief Stokes referenced crime statistics through June 2022, and he pointed out homicides were down by 43%, aggravated assaults were down 10%, assaults with guns were down 31%, and shooting into occupied dwellings decreased by 17%, which reduced total violent crime by 15%. He noted an increase in commercial burglary and arson. He stated overall crime is down 1%, and he pointed out increases are primarily larceny from motor vehicle and motor vehicle thefts. He commented larceny from motor vehicle includes guns stolen from motor vehicles.

Chief Stokes reviewed gun crime for the first six months of 2022, and he pointed out reductions in robbery with a firearm and assault with a gun, and an increase in shooting into an occupied dwelling.

Chief Stokes stated opioid overdoses continue to be an issue, and he noted known overdoses in the first six months of 2021 were at 99 and in 2022 the number has risen to 115. He pointed out during the first six months of 2021 there were 10 overdose deaths and in the first six months of 2022 there have been 16 overdose deaths which is a 60% increase. He reviewed a map of reported overdoses hot spots and drug arrests, and he pointed out the majority takes place along Innes Street between Main Street and I-85 which includes a heavy concentration of homeless individuals.

Councilmember Post referenced Walmart as a location for drugs and crime, and he asked if it is at all Walmart stores. Chief Stokes stated Walmart stores are huge call generators and in Salisbury Walmart is responsible for approximately 80% of shoplifting arrests.

Councilmember Smith asked how many of the 115 overdoses that have taken place in 2022 were homeless individuals. Chief Stokes noted staff would provide the information to Council. Councilmember McLaughlin asked about the percentage of homeless individuals that have mental health issues. Chief Stokes stated mental health can be a contributing factor for homelessness and drug abuse. He explained the chronic homeless are usually people with mental health issues and substance abuse problems.

Councilmember McLaughlin asked if there are programs available that specialize in homeless individuals with mental health issues. Chief Stokes indicated the United Way is working to leverage funds for a detox center in Rowan County. He explained the Police Department cannot take custody of someone who has a mental health condition unless they are a danger to themselves or others. He stated when someone has a mental health crisis and are a danger to themselves or others they are transported to the emergency room. He added when someone has an accidental overdose there is no legal means to get them help. He added the Health Department's Post Overdose Response Team (PORT) follows up with those who experience an overdose.

Mayor Pro Tem Sheffield asked if there are health care partners, other than the emergency room, that could address mental illness or if that would be part of the overdose facility. Chief Stokes noted a mental health facility has to be secure and is different from a detox situation. He pointed out Rowan County lacks resources for mental health crisis response.

Mayor Pro Tem Sheffield stated the City is a release point for prisoners, and she asked about the impact on the City. Chief Stokes indicated it has not been an issue. He noted Rowan County had a re-entry program in the past and the lack of programming is a concern.

Chief Stokes reviewed the events that took place on July 23, 2022 and July 24, 2022, noting five shootings took place within 10 hours. He stated the shootings are under investigation.

Chief Stokes reviewed crime data through July 2022, and he explained the FBI and the state determine the way data is reported. He pointed out there are challenges with the events that have taken place including a lack of cooperation from victims, suspects, and witnesses. He indicated the events are not random and traditionally violent crimes, particularly gun crimes, are gang related. He added the Police Department has worked to improve its gang intelligence gathering capacity, and he stated a detective working violent crime was pulled to work exclusively on gang intelligence information.

Chief Stokes noted the Police Department has staffing challenges and a heavy work load. He stated last year the Police Department answered over 35,000 calls and at times calls go unanswered due to a lack of capacity. He pointed out the Sheriff's Department offers assistance, but it has its own work load. He noted the Police Department provides services such as unlocking cars and funeral escorts and the department must be careful regarding the types of calls to which it responds. He suggested increasing technology and analytics support be explored along with determining duties that can be carried out by civilians.

Chief Stokes stated officer safety is a concern. He pointed out the incidents that took place on July 23, 2022 and July 24, 2022 involved assault rifles and the officers who respond may not have assault rifle rated body armor. Chief Stokes noted the number of police officers with Crisis Intervention Training has decreased from 80% to approximately 50%. He indicated the Police Department does not provide enough scenario based firearms and weapons training, and he explained when police officers are comfortable with their weapons they are less likely to overreact when using them.

Chief Stokes pointed out the average person will experience 2.4 crises or traumatic events in their life time and on average law enforcement officers experience 188 critical incidents during their career. He commented the job is very stressful and police officers must manage the stress associated with the job.

Chief Stokes referenced the Byrne Criminal Justice Innovation grant objectives, and he noted surveys found code enforcement activity is needed to reduce the overgrown grass and weeds, accumulated trash, abandoned cars, and other environmental issues. He added there is an absentee landlord problem in the City, particularly in crime prone areas, and problem homes that need to be addressed.

Councilmember Smith noted Council must support police officer wellness. He pointed out social and economic inequality is a root causes of violence and a broader approach is needed. He added he is hopeful the City can deepen its connections with the County, and he thanked the Police Department for all it does to keep citizens safe.

Mayor Alexander thanked Chief Stokes for his leadership and his presentation, and she recognized the Police Department for its response to recent events. She added Council supports the Police Department and the work it does in the community.

CHANGES TO THE AGENDA

Mayor Alexander requested Council consider postponing the Transit Update and City Attorney's Report due to National Night Out events taking place at Bell Tower Green Park.

Thereupon, Councilmember Post made a **motion** to amend the Agenda to delay item 15 and item 16 until Council's August 16, 2022 meeting. Mayor Alexander, Mayor Pro Tem Sheffield, Councilmembers McLaughlin, Post, and Smith voted AYE. (5-0)

UPDATE – MICROTRANSIT

This item was postponed

CITY ATTORNEY'S REPORT

This item was postponed

ADJOURNMENT

Motion to adjourn the meeting was made by Councilmember Post. Mayor Alexander, Mayor Pro Tem Sheffield and Councilmembers McLaughlin, Post and Smith voted AYE. (5-0)

The meeting was adjourned at 6:02 p.m.

Karen Alexander, Mayor

Kelly Baker, City Clerk

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Dixonville-Lincoln Memorial Task Force

Name of Presenter(s): Alyssa Nelson , Urban Design Planner

Requested Agenda Item:

Council to consider adopting a Budget Ordinance Amendment to the FY 2022-2023 budget in the amount of \$26,902.17 to appropriate revenue for the Dixonville-Lincoln Memorial Project.

Description of Requested Agenda Item:

The Dixonville-Lincoln Memorial Task Force has raised a total of \$26,902.17 from grants and private donations to cover the costs of engravings and a plaque which will complete the Memorial Project.

Including:

\$10,000.00 from Greg Alcorn
\$5,250.00 from the Rowan Arts Council Grassroots Grant Program
\$2,577 from the Blanche and Julian Robertson Family Foundation
\$2,000.00 from the North Carolina Lutheran Synod
\$1,000 from Janet Haynes
\$1,000 from Edward and Susan Norvell
\$1,000 from Dwight Messinger
\$1,000 from Janet Haynes
And \$3,075.17 in additional private donations.

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*

Adopt budget ordinance amendment to FY 2022-2023 budget to appropriate \$26,902.17 to the Dixonville-Lincoln Memorial Project.

Contact Information for Group or Individual: Alyssa Nelson, 704.638.5235, anel@salisburync.gov

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

Salisbury City Council Agenda Item Request Form



FINANCE DEPARTMENT INFORMATION:

M. O. O'Quinn

Finance Manager Signature

Department Head Signature

S. Wade Furches

Budget Manager Signature

******All agenda items must be submitted at least 7 days before the requested Council meeting date******

For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason:

AN ORDINANCE AMENDING THE 2022-2023 BUDGET ORDINANCE
OF THE CITY OF SALISBURY, NORTH CAROLINA TO
APPROPRIATE DIXONVILLE DONATIONS

Be it ordained by the City Council of the City of Salisbury, North Carolina, as follows:

Section 1. The City's Community Planning Services Department has received several donations and local grants for the Dixonville Cemetery project.

Section 2. That the 2022-2023 Budget Ordinance of the City of Salisbury, adopted on June 21, 2022, is hereby amended as follows:

(a) That the following General Fund line items be amended as follows:

- | | | |
|-----|--|------------------|
| (1) | Increase line item 010-491-000-54500.40
Special Projects | <u>\$ 26,902</u> |
| (2) | Increase line item 010-000-000-4821.10
General Fund Donations | <u>\$ 26,902</u> |

Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage.

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Salisbury-Rowan Utilities

Name of Presenter(s): Jason Wilson

Requested Agenda Item: Water & Sewer Maintenance Contract

Description of Requested Agenda Item: Salisbury-Rowan Utilities (SRU) opened two (2) bids on June 25, 2022 from qualified service providers for the SRU Water & Sewer Maintenance Contract. Mainlining America, LLC submitted the lowest bid in the amount of \$459,833.85. As such, SRU recommends awarding a contract to Mainlining America, LLC for water and sewer maintenance services for SRU. Attached is the recommendation of award and bid tabulation.

Attachments: Yes No

Fiscal Note: Funds were allocated in SRU's FY23 operating budget for this contract.

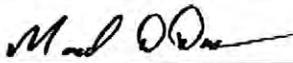
Action Requested of Council for Agenda Item: Council to consider awarding a contract to Mainlining America, LLC in the amount of \$459,833.85 for water and sewer maintenance services for Salisbury-Rowan Utilities.

Contact Information for Group or Individual: Jason Wilson, Assistant Utilities Director
704-216-7553, jason.wilson@salisburync.gov

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:


Finance Manager Signature


Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

For Use in Clerk's Office Only

Salisbury City Council Agenda Item Request Form



Approved

Delayed

Declined

Reason:



FRAZIER
ENGINEERING P.A.

August 4, 2022

Jason Wilson, P.E.
Assistant Utilities Director
Salisbury-Rowan Utilities
1 Water Street
Salisbury, North Carolina 28144

Re: Water & Sewer Maintenance Contract
Recommendation of Award

Dear Mr. Wilson:

Bids for the Water & Sewer Maintenance Contract were originally scheduled for receipt on June 14, 2022 at 2:00 pm. However, only two bids were received, so the bids were not opened, and the project was re-advertised for bids. Bids were again received on July 25, 2022 at 2:00 pm with the following two bids received:

<u>Bidder</u>	<u>Total Bid Amount</u>
Mainlining America, LLC	\$459,833.85
Carolina Siteworks, Inc.	\$468,202.64

Each bid included a 5% bid bond. A complete bid tabulation is attached.

We have reviewed the bids received and have found the bid by Mainlining America, LLC to be the lowest responsive, responsible bid for this project, as defined by the Contract Documents.

Based on our review of the submitted bids, we recommend that the Salisbury-Rowan Utilities award the Water & Sewer Maintenance Contract to Mainlining America, LLC for the total bid amount of \$459,833.85 (or for SRU's available budget).

Please call me with any questions or comments. We look forward to working with you throughout construction of this project.

Sincerely,

FRAZIER ENGINEERING, P.A.

Aaron M. Frazier, P.E.

Enclosure: Bid Tabulation

**BID FORM
SRU WATER AND SEWER MAINTENANCE CONTRACT
CITY OF SALISBURY, NORTH CAROLINA**

For labor and equipment ONLY, unless specified, that may be incidental to and for the construction of sanitary sewer facilities as specified and outlined below:

SECTION ONE - SANITARY SEWER

				Mainlining America		Carolina Siteworks Inc.	
ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	FOR CLEANING AND TELEVISIONING EXISTING SEWERS TO FURTHER EVALUATE THE SEWERS, AS SPECIFIED, ANY REQUIRED CLEANING, ANY LOCATION, ANY LENGTH OF SEWER, COMPLETE IN PLACE, FOR VARIOUS PIPE DIAMETERS.						
A.	EXISTING 4" OR 6" DIAMETER SERVICE LATERALS USING A PUSH CAMERA FROM AN OPEN ENDED PIPE OR CLEAN-OUT	1	EA	\$35.00	\$35.00	\$3,600.00	\$3,600.00
B.	EXISTING 8" DIAMETER MAIN SEWERS	1	LF	\$14.00	\$14.00	\$143.00	\$143.00
C.	EXISTING 10" DIAMETER MAIN SEWERS	1	LF	\$15.00	\$15.00	\$143.00	\$143.00
D.	EXISTING 12" DIAMETER MAIN SEWERS	1	LF	\$17.00	\$17.00	\$229.00	\$229.00
E.	EXISTING 15/16" DIAMETER MAIN SEWERS	1	LF	\$20.00	\$20.00	\$285.00	\$285.00
F.	ADD-ON PRICE FOR CLEANING AND TELEVISIONING EXISTING SEWERS IN EASEMENT AREAS, ANY DIAMETER, ADD ON TO ITEMS 1B THROUGH 1E ABOVE	1	LF	\$5.00	\$5.00	\$57.00	\$57.00
G.	DYE TEST TO VERIFY IF A SERVICE LATERAL IS ACTIVE						
1)	1 OR 2 SERVICES TO BE DYE TESTED PER SEWER SEGMENT; COST PER DYE TEST	1	EA	\$1,200.00	\$1,200.00	\$3,425.00	\$3,425.00
2)	3 OR MORE SERVICES TO BE DYE TESTED PER SEWER SEGMENT; COST PER DYE TEST	1	EA	\$1,000.00	\$1,000.00	\$1,143.00	\$1,143.00
2	FOR PERFORMING POINT REPAIRS TO EXISTING GRAVITY SEWERS (INCLUDING REPLACING SERVICE LATERAL CONNECTIONS AND PIPING) USING SDR 26 PVC PIPE, REPAIR LENGTH AS SPECIFIED BELOW, VARIOUS PIPE DIAMETERS, VARIOUS DEPTHS OF SEWER, BACKFILL USING EXCAVATED SOIL EXCEPT AS NOTED, INCLUDING COMPLETE RESTORATION OF GRASSED AREAS (RESTORATION OF PAVED AREAS PAID UNDER SEPARATE BID ITEMS), AS SPECIFIED AND IN ACCORDANCE WITH DETAIL 05000.01, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU. REFER TO DETAIL SS-22.						
A.	REPAIR TO EXIST 4" AND 6" DIAMETER SERVICE LATERALS						
1)	0 TO 10 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$3,800.00	\$3,800.00	\$5,630.00	\$5,630.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 1(a) ABOVE	1	LF	\$140.00	\$140.00	\$352.00	\$352.00
2)	10.1 TO 15 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$5,600.00	\$5,600.00	\$10,848.00	\$10,848.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 2(a) ABOVE	1	LF	\$170.00	\$170.00	\$909.00	\$909.00
3)	15.1 TO 20 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$9,600.00	\$9,600.00	\$16,544.00	\$16,544.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 3(a) ABOVE	1	LF	\$300.00	\$300.00	\$1,386.00	\$1,386.00

B.	REPAIR TO EXIST 8" DIAMETER SEWERS						
1)	0 TO 10 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$7,600.00	\$7,600.00	\$5,630.00	\$5,630.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 1(a) ABOVE	1	LF	\$150.00	\$150.00	\$352.00	\$352.00
2)	10.1 TO 15 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$8,200.00	\$8,200.00	\$10,848.00	\$10,848.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 2(a) ABOVE	1	LF	\$170.00	\$170.00	\$909.00	\$909.00
3)	15.1 TO 20 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$13,000.00	\$13,000.00	\$16,544.00	\$16,544.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 3(a) ABOVE	1	LF	\$320.00	\$320.00	\$1,386.00	\$1,386.00
C.	REPAIR TO EXIST 10" DIAMETER SEWERS						
1)	0 TO 10 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$7,800.00	\$7,800.00	\$5,630.00	\$5,630.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 1(a) ABOVE	1	LF	\$160.00	\$160.00	\$352.00	\$352.00
2)	10.1 TO 15 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$8,400.00	\$8,400.00	\$10,848.00	\$10,848.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 2(a) ABOVE	1	LF	\$180.00	\$180.00	\$909.00	\$909.00
3)	15.1 TO 20 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$13,000.00	\$13,000.00	\$16,544.00	\$16,544.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 3(a) ABOVE	1	LF	\$330.00	\$330.00	\$1,386.00	\$1,386.00
D.	REPAIR TO EXIST 12" DIAMETER SEWERS						
1)	0 TO 10 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$7,900.00	\$7,900.00	\$5,630.00	\$5,630.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 1(a) ABOVE	1	LF	\$170.00	\$170.00	\$352.00	\$352.00
2)	10.1 TO 15 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$8,500.00	\$8,500.00	\$10,848.00	\$10,848.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 2(a) ABOVE	1	LF	\$190.00	\$190.00	\$909.00	\$909.00
3)	15.1 TO 20 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$14,000.00	\$14,000.00	\$16,544.00	\$16,544.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 3(a) ABOVE	1	LF	\$350.00	\$350.00	\$1,386.00	\$1,386.00
E.	REPAIR TO EXIST 15"/16" DIAMETER SEWERS						
1)	0 TO 10 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$8,400.00	\$8,400.00	\$5,630.00	\$5,630.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 1(a) ABOVE	1	LF	\$180.00	\$180.00	\$352.00	\$352.00
2)	10.1 TO 15 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$9,200.00	\$9,200.00	\$10,848.00	\$10,848.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 2(a) ABOVE	1	LF	\$200.00	\$200.00	\$909.00	\$909.00
3)	15.1 TO 20 FEET DEEP						
(a)	0 TO 8 FEET LONG	1	EA	\$15,000.00	\$15,000.00	\$16,544.00	\$16,544.00
(b)	GREATER THAN 8 FEET IN LENGTH, PAYMENT FOR EACH FOOT OVER 8 FEET, ADD TO ITEM 3(a) ABOVE	1	LF	\$360.00	\$360.00	\$1,386.00	\$1,386.00

F.	ADD-ON COST FOR LABOR ONLY SUBSTITUTING DUCTILE IRON PIPE (PRESSURE CLASS 350) FOR THE POINT REPAIR, AS SPECIFIED, COMPLETE IN PLACE						
1)	8" SEWER	1	LF	\$2.00	\$2.00	\$10.00	\$10.00
2)	10" SEWER	1	LF	\$2.00	\$2.00	\$12.00	\$12.00
3)	12" SEWER	1	LF	\$2.00	\$2.00	\$15.00	\$15.00
4)	16" SEWER	1	LF	\$2.00	\$2.00	\$20.00	\$20.00
G.	INSTALL WYE CONNECTION WITHIN POINT REPAIR SEGMENT AND RECONNECT LATERAL TO WYE (UP TO 6 FEET OF LATERAL)(ANY DEPTH)						
1)	8-INCH DIP WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$220.00	\$220.00
(b)	WITH 6 FEET OF 4" OR 6" DIP LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$220.00	\$220.00
2)	8-INCH PVC WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$800.00	\$800.00	\$220.00	\$220.00
3)	10-INCH DIP WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$220.00	\$220.00
(b)	WITH 6 FEET OF 4" OR 6" DIP LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$220.00	\$220.00
4)	10-INCH PVC WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$800.00	\$800.00	\$300.00	\$300.00
5)	12-INCH DIP WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$300.00	\$300.00
(b)	WITH 6 FEET OF 4" OR 6" DIP LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$300.00	\$300.00
6)	12-INCH PVC WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$800.00	\$800.00	\$350.00	\$350.00
7)	16-INCH DIP WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$450.00	\$450.00
(b)	WITH 6 FEET OF 4" OR 6" DIP LATERAL PIPE	1	EA	\$1,600.00	\$1,600.00	\$450.00	\$450.00
8)	15-INCH PVC WYE						
(a)	WITH 6 FEET OF 4" OR 6" PVC LATERAL PIPE	1	EA	\$800.00	\$800.00	\$450.00	\$450.00
H.	NEW LATERAL PIPE FROM END OF WYE CONNECTION AND 6 FEET OF PIPE PAID UNDER ITEM 2G TO THE TERMINATION POINT AS SPECIFIED BY THE ENGINEER, OR NEW LATERAL INSTALLATION INTO A NEW OR EXISTING MANHOLE, INCLUDING ALL REQUIRED FITTINGS, VARIOUS PIPE DIAMETERS AND MATERIALS, VARIOUS LATERAL DEPTHS						
1)	LATERAL PIPE 0 TO 10 FEET DEEP						
(a)	4"-6" PVC LATERAL PIPE	1	LF	\$50.00	\$50.00	\$50.00	\$50.00
(b)	4"-6" DIP LATERAL PIPE	1	LF	\$50.00	\$50.00	\$50.00	\$50.00
2)	LATERAL PIPE 10 TO 15 FEET DEEP						
(a)	4"-6" PVC LATERAL PIPE	1	LF	\$90.00	\$90.00	\$100.00	\$100.00
(b)	4"-6" DIP LATERAL PIPE	1	LF	\$90.00	\$90.00	\$100.00	\$100.00
I.	CLEANOUT INSTALLATION AT THE END OF NEW LATERAL PIPE INSTALLED AND PAID UNDER ITEM 2H WHERE REQUIRED BY THE ENGINEER, ANY DEPTH, VARIOUS PIPE DIAMETERS						
1)	CLEANOUT FOR 4"-6" PVC LATERAL PIPE	1	EA	\$600.00	\$600.00	\$250.00	\$250.00
2)	CLEANOUT FOR 4"-6" DUCTILE IRON LATERAL PIPE	1	EA	\$600.00	\$600.00	\$300.00	\$300.00
J.	STAND-ALONE CLEANOUT INSTALLATION, EITHER TO REPLACE AN EXISTING CLEANOUT OR TO INSTALL A CLEANOUT WHERE ONE DOES NOT CURRENTLY EXIST, CLEANOUT REPAIR/INSTALLATION, WHERE REQUIRED BY THE ENGINEER, ANY DEPTH, VARIOUS PIPE DIAMETERS						
1)	4"-6" PVC CLEANOUT	1	EA	\$2,200.00	\$2,200.00	\$2,671.00	\$2,671.00
2)	4"-6" DUCTILE IRON CLEANOUT	1	EA	\$2,200.00	\$2,200.00	\$2,871.00	\$2,871.00

3	FOR INSTALLING NEW SEWERS TO REPLACE EXISTING SEWERS FROM MANHOLE TO MANHOLE, EITHER IN THE SAME TRENCH OR IN NEW LOCATIONS, VARIOUS DIAMETERS AS SPECIFIED BELOW, VARIOUS DEPTHS, BACKFILLING WITH EXCAVATED SOIL, ALL SPECIFIED BEDDING REQUIREMENTS, INCLUDING COMPLETE RESTORATION OF GRASSED AREAS (RESTORATION OF PAVED AREAS PAID UNDER SEPARATE BID ITEMS), AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	NEW 8" SDR 26 PVC SEWER						
1)	0 TO 8 FEET DEEP	1	LF	\$100.00	\$100.00	\$336.00	\$336.00
3)	8.1 TO 10 FEET DEEP	1	LF	\$110.00	\$110.00	\$356.00	\$356.00
4)	10.1 TO 12 FEET DEEP	1	LF	\$120.00	\$120.00	\$584.00	\$584.00
5)	12.1 TO 14 FEET DEEP	1	LF	\$140.00	\$140.00	\$594.00	\$594.00
6)	14.1 TO 16 FEET DEEP	1	LF	\$150.00	\$150.00	\$604.00	\$604.00
B.	NEW 10" SDR 26 PVC SEWER						
1)	0 TO 8 FEET DEEP	1	LF	\$100.00	\$100.00	\$336.00	\$336.00
3)	8.1 TO 10 FEET DEEP	1	LF	\$110.00	\$110.00	\$356.00	\$356.00
4)	10.1 TO 12 FEET DEEP	1	LF	\$120.00	\$120.00	\$584.00	\$584.00
5)	12.1 TO 14 FEET DEEP	1	LF	\$140.00	\$140.00	\$594.00	\$594.00
6)	14.1 TO 16 FEET DEEP	1	LF	\$150.00	\$150.00	\$604.00	\$604.00
C.	NEW 12" SDR 26 PVC SEWER						
1)	0 TO 8 FEET DEEP	1	LF	\$100.00	\$100.00	\$336.00	\$336.00
3)	8.1 TO 10 FEET DEEP	1	LF	\$110.00	\$110.00	\$356.00	\$356.00
4)	10.1 TO 12 FEET DEEP	1	LF	\$120.00	\$120.00	\$584.00	\$584.00
5)	12.1 TO 14 FEET DEEP	1	LF	\$140.00	\$140.00	\$594.00	\$594.00
6)	14.1 TO 16 FEET DEEP	1	LF	\$150.00	\$150.00	\$604.00	\$604.00
D.	NEW 15" SDR 26 PVC SEWER						
1)	0 TO 8 FEET DEEP	1	LF	\$130.00	\$130.00	\$336.00	\$336.00
3)	8.1 TO 10 FEET DEEP	1	LF	\$140.00	\$140.00	\$356.00	\$356.00
4)	10.1 TO 12 FEET DEEP	1	LF	\$150.00	\$150.00	\$584.00	\$584.00
5)	12.1 TO 14 FEET DEEP	1	LF	\$170.00	\$170.00	\$594.00	\$594.00
6)	14.1 TO 16 FEET DEEP	1	LF	\$180.00	\$180.00	\$604.00	\$604.00
E.	ADD-ON COST FOR LABOR ONLY SUBSTITUTING DUCTILE IRON PIPE (PRESSURE CLASS 350) FOR PVC SEWER, ADD-ON TO BID ITEMS 3A THROUGH 3D ABOVE, AS SPECIFIED, COMPLETE IN PLACE						
1)	8" SEWER	1	LF	\$2.00	\$2.00	\$5.00	\$5.00
2)	10" SEWER	1	LF	\$2.00	\$2.00	\$10.00	\$10.00
3)	12" SEWER	1	LF	\$2.00	\$2.00	\$15.00	\$15.00
4)	16" SEWER (FOR 15" PVC)	1	LF	\$2.00	\$2.00	\$20.00	\$20.00
F.	INSTALL WYE AND RECONNECT LATERAL TO WYE (UP TO 6 FEET OF LATERAL)(ANY DEPTH) (ANY LATERAL DIAMETER). LATERAL PIPE MATERIAL SHALL MATCH WYE MATERIAL. (ADDITIONAL LATERAL LENGTH TO BE PAID UNDER BID ITEM 2H)						
1)	8" PVC WYE WITH 6 FEET OF NEW 4" OR 6" PVC LATERAL	1	EA	\$500.00	\$500.00	\$220.00	\$220.00
2)	8" DUCTILE IRON WYE WITH 6 FEET OF NEW 4" OR 6" DIP LATERAL	1	EA	\$600.00	\$600.00	\$220.00	\$220.00
3)	10" PVC WYE WITH 6 FEET OF NEW 4" OR 6" PVC LATERAL	1	EA	\$500.00	\$500.00	\$300.00	\$300.00
4)	10" DUCTILE IRON WYE WITH 6 FEET OF NEW 4" OR 6" DIP LATERAL	1	EA	\$600.00	\$600.00	\$300.00	\$300.00
5)	12" PVC WYE WITH 6 FEET OF NEW 4" OR 6" PVC LATERAL	1	EA	\$500.00	\$500.00	\$320.00	\$320.00
6)	12" DUCTILE IRON WYE WITH 6 FEET OF NEW 4" OR 6" DIP LATERAL	1	EA	\$600.00	\$600.00	\$320.00	\$320.00

4	FOR INSTALLING NEW PRECAST CONCRETE MANHOLES WITH A CONE SECTION TOP ON EXIST OR NEW SEWERS, VARIOUS DEPTHS AND SIZES OF SEWERS, COMPLETE RESTORATION, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	4-FOOT-DIAMETER MANHOLE UP TO 6 FEET IN DEPTH IN UNPAVED AREAS						
1)	WITH NON-WATERTIGHT COVER	1	EA	\$5,600.00	\$5,600.00	\$5,971.00	\$5,971.00
2)	WITH WATERTIGHT COVER	1	EA	\$5,600.00	\$5,600.00	\$6,071.00	\$6,071.00
3)	PAYMENT FOR EACH VERTICAL FOOT OVER 6 FEET (ADD ON TO ITEMS A(1) AND A(2) ABOVE)	1	VF	\$350.00	\$350.00	\$300.00	\$300.00
4)	ADD ON COST IF MANHOLE IS A FLAT-TOP (ADD ON TO ITEMS A(1) AND A(2) ABOVE)	1	EA	\$2.00	\$2.00	\$1.00	\$1.00
5)	ADD ON COST IF MANHOLE IS A DOGHOUSE MANHOLE (ADD ON TO ITEMS A(1) AND A(2) ABOVE)	1	EA	\$1,300.00	\$1,300.00	\$4,000.00	\$4,000.00
6)	ADD ON COST IF MANHOLE IS IN PAVED AREA (ADD ON TO ITEMS A(1) AND A(2) ABOVE)	1	EA	\$2,200.00	\$2,200.00	\$4,000.00	\$4,000.00
B.	5-FOOT-DIAMETER MANHOLE UP TO 6 FEET IN DEPTH IN UNPAVED AREAS						
1)	WITH NON-WATERTIGHT COVER	1	EA	\$5,600.00	\$5,600.00	\$6,500.00	\$6,500.00
2)	WITH WATERTIGHT COVER	1	EA	\$5,600.00	\$5,600.00	\$6,600.00	\$6,600.00
3)	PAYMENT FOR EACH VERTICAL FOOT OVER 6 FEET (ADD ON TO ITEMS B(1) AND B(2) ABOVE)	1	VF	\$350.00	\$350.00	\$350.00	\$350.00
4)	ADD ON COST IF MANHOLE IS A FLAT-TOP (ADD ON TO ITEMS B(1) AND B(2) ABOVE)	1	EA	\$2.00	\$2.00	\$1.00	\$1.00
5)	ADD ON COST IF MANHOLE IS A DOGHOUSE MANHOLE (ADD ON TO ITEMS B(1) AND B(2) ABOVE)	1	EA	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
6)	ADD ON COST IF MANHOLE IS IN PAVED AREA (ADD ON TO ITEMS B(1) AND B(2) ABOVE)	1	EA	\$2,200.00	\$2,200.00	\$4,000.00	\$4,000.00
C.	COST FOR EACH CONNECTING SEWER INCLUDING 10 FEET OF DIP OR PVC SEWER AS SPECIFIED, ANY LOCATION, ANY DEPTH, ANY MANHOLE DIAMETER						
1)	4" or 6" SERVICE LATERALS	1	EA	\$600.00	\$600.00	\$600.00	\$600.00
2)	8" DIP SEWER	1	EA	\$1,500.00	\$1,500.00	\$600.00	\$600.00
3)	8" PVC SEWER	1	EA	\$1,500.00	\$1,500.00	\$600.00	\$600.00
4)	10" DIP SEWER	1	EA	\$1,600.00	\$1,600.00	\$625.00	\$625.00
5)	10" PVC SEWER	1	EA	\$1,600.00	\$1,600.00	\$625.00	\$625.00
6)	12" DIP SEWER	1	EA	\$1,600.00	\$1,600.00	\$625.00	\$625.00
7)	12" PVC SEWER	1	EA	\$1,600.00	\$1,600.00	\$625.00	\$625.00
8)	15" PVC SEWER	1	EA	\$1,800.00	\$1,800.00	\$700.00	\$700.00
9)	16" DIP SEWER	1	EA	\$1,800.00	\$1,800.00	\$700.00	\$700.00

5	FOR REMOVING EXISTING MANHOLE CHIMNEY OR CONE SECTIONS DOWN TO SOLID WALL MATERIAL AND INSTALLING NEW PRECAST CONCRETE MANHOLE RISER SECTIONS TO THE SPECIFIED ELEVATION, INSTALLING A FLAT-TOP SECTION OR A STANDARD CONE SECTION AS SPECIFIED, VARIOUS MANHOLE DIAMETERS AS LISTED BELOW, ANY LOCATION, ANY HEIGHT OF NEW MANHOLE RISER SECTIONS REQUIRED, BACKFILLING WITH EXCAVATED SOIL, REMOVAL AND DISPOSAL OF ALL EXISTING MATERIALS OFF-SITE, INCLUDING COMPLETE RESTORATION OF GRASSED AREAS (RESTORATION OF PAVED AREAS PAID UNDER SEPARATE BID ITEMS), AS SPECIFIED AND IN ACCORDANCE WITH DETAIL SS-10B, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	EXISTING 4-FOOT-DIAMETER MANHOLES						
1)	REMOVE EXISTING MANHOLE CHIMNEY OR CONE SECTION AND INSTALL NEW 4-FOOT-DIAMETER RISER SECTIONS TO THE SPECIFIED OR REQUIRED ELEVATION, PAYMENT FOR EACH VERTICAL FOOT OF NEW PRECAST RISER INSTALLED	1	VF	\$500.00	\$500.00	\$500.00	\$500.00
2)	INSTALL FLAT-TOP WITH A 24" WATERTIGHT COVER	1	EA	\$400.00	\$400.00	\$600.00	\$600.00
3)	INSTALL 3-FOOT-LONG CONE SECTION WITH A 24" WATERTIGHT COVER	1	EA	\$400.00	\$400.00	\$600.00	\$600.00
B.	EXISTING 5-FOOT-DIAMETER MANHOLES						
1)	REMOVE EXISTING MANHOLE CHIMNEY OR CONE SECTION AND INSTALL NEW 5-FOOT-DIAMETER RISER SECTIONS TO THE SPECIFIED OR REQUIRED ELEVATION, PAYMENT FOR EACH VERTICAL FOOT OF NEW PRECAST RISER INSTALLED	1	VF	\$500.00	\$500.00	\$500.00	\$500.00
2)	INSTALL FLAT-TOP WITH A 24" WATERTIGHT COVER	1	EA	\$400.00	\$400.00	\$600.00	\$600.00
3)	INSTALL 4-FOOT-LONG CONE SECTION WITH A 24" WATERTIGHT COVER	1	EA	\$400.00	\$400.00	\$1,000.00	\$1,000.00
C.	EXISTING 6-FOOT-DIAMETER MANHOLES						
1)	REMOVE EXISTING MANHOLE CHIMNEY OR CONE SECTION AND INSTALL NEW 6-FOOT-DIAMETER RISER SECTIONS TO THE SPECIFIED OR REQUIRED ELEVATION, PAYMENT FOR EACH VERTICAL FOOT OF NEW PRECAST RISER INSTALLED	1	VF	\$600.00	\$600.00	\$600.00	\$600.00
2)	INSTALL FLAT-TOP WITH A 24" WATERTIGHT COVER	1	EA	\$400.00	\$400.00	\$600.00	\$600.00
6	FOR INSTALLING NEW VENT PIPES IN MANHOLES, ANY LOCATION, ANY HEIGHT, AS SPECIFIED AND IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS AND IN ACCORDANCE TO DETAIL SS-4, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	VENT PIPE INSTALLATION IN EXISTING MANHOLES	1	VF	\$180.00	\$180.00	\$350.00	\$350.00
B.	VENT PIPE INSTALLATION IN NEW MANHOLES	1	VF	\$700.00	\$700.00	\$350.00	\$350.00
7	FOR RESETTING EXISTING OR REPLACING FRAMES AND COVERS AS SPECIFIED, INCLUDING COMPLETE RESTORATION OF UNPAVED AREAS AS SPECIFIED AND IN ACCORDANCE WITH DETAIL SS-10A, COMPLETE IN PLACE. ASPHALT SHALL BE PAID FOR UNDER BID ITEM 41. ALL OTHER MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR FRAMES AND COVERS IN UNPAVED AREAS	1	EA	\$800.00	\$800.00	\$600.00	\$600.00
B.	FOR FRAMES AND COVERS IN PAVED AREAS	1	EA	\$1,600.00	\$1,600.00	\$1,200.00	\$1,200.00

8	FOR RAISING EXISTING MANHOLE COVERS WITH CONCRETE GRADE RINGS, HEIGHT OF ADJUSTMENT AS NOTED, AS SPECIFIED, INCLUDING COMPLETE RESTORATION OF PAVED OR UNPAVED AREAS AS SPECIFIED AND IN ACCORDANCE WITH DETAIL SS-10A, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	MANHOLES IN PAVED AREAS						
1)	0 TO 1 VERTICAL FOOT	1	EA	\$1,300.00	\$1,300.00	\$1,200.00	\$1,200.00
2)	GREATER THAN 1 VERTICAL FOOT, PAYMENT FOR EACH FOOT OVER 1 VERTICAL FOOT, ADD TO ITEM A(1) ABOVE	1	VF	\$800.00	\$800.00	\$200.00	\$200.00
B.	MANHOLES IN UNPAVED AREAS						
1)	0 TO 1 VERTICAL FOOT	1	EA	\$500.00	\$500.00	\$900.00	\$900.00
2)	GREATER THAN 1 VERTICAL FOOT, PAYMENT FOR EACH FOOT OVER 1 VERTICAL FOOT, ADD TO ITEM B(1) ABOVE	1	VF	\$200.00	\$200.00	\$200.00	\$200.00
9	FOR REBUILDING EXISTING MANHOLE BENCHES AND INVERT CHANNELS, ANY CONFIGURATION, INCLUDING BYPASS PUMPING, EXCEPT 6-INCH AND LARGER PUMPS WHERE REQUIRED, AS SPECIFIED AND IN ACCORDANCE WITH DETAIL SS-7A, COMPLETE IN PLACE.						
A.	IN EXIST 4-FOOT-DIAMETER MANHOLES	1	EA	\$950.00	\$950.00	\$5,000.00	\$5,000.00
B.	IN EXIST 5-FOOT-DIAMETER MANHOLES	1	EA	\$1,000.00	\$1,000.00	\$6,000.00	\$6,000.00
10	FOR PLUGGING EXISTING ABANDONED/INACTIVE SEWERS CONNECTING TO MANHOLES, PIPE DIAMETER AS NOTED, AS SPECIFIED, COMPLETE IN PLACE.						
A.	EXIST 4-INCH TO 8-INCH-DIAMETER SEWERS	1	EA	\$180.00	\$180.00	\$1,000.00	\$1,000.00
B.	EXIST 10-INCH TO 15/16-INCH-DIAMETER SEWERS	1	EA	\$400.00	\$400.00	\$1,500.00	\$1,500.00
11	FOR INSTALLING NEW PVC INTERNAL DROP CONNECTIONS AT NEW OR EXISTING MANHOLES, PVC DROPS ONLY, VARIOUS DROP PIPE DIAMETERS AND LENGTHS, AS SPECIFIED, PER STANDARD DETAIL SS-2, COMPLETE IN PLACE. ALL MATERIALS IN THIS SECTION SUPPLIED BY SRU.						
A.	4"-6" INTERNAL PVC DROP CONNECTION AT NEW OR EXIST MANHOLES FOR SERVICE LATERALS						
1)	DROP UP TO 6 FEET IN VERTICAL LENGTH, COST PER DROP CONNECTION	1	EA	\$1,800.00	\$1,800.00	\$1,425.00	\$1,425.00
2)	DROP GREATER THAN 6 FEET, PAYMENT FOR EACH VERTICAL FOOT OVER 6 FEET, ADD TO ITEM A(1) ABOVE	1	VF	\$190.00	\$190.00	\$100.00	\$100.00
B.	8-INCH INTERNAL PVC DROP CONNECTION AT NEW OR EXIST MANHOLES FOR MAIN SEWER						
1)	DROP UP TO 6 FEET IN VERTICAL LENGTH, COST PER DROP CONNECTION	1	EA	\$1,800.00	\$1,800.00	\$1,425.00	\$1,425.00
2)	DROP GREATER THAN 6 FEET, PAYMENT FOR EACH VERTICAL FOOT OVER 6 FEET, ADD TO ITEM B(1) ABOVE	1	VF	\$190.00	\$190.00	\$100.00	\$100.00
12	FOR REPAIRING INDIVIDUAL AND PRECAST JOINT LEAKS, ANY LOCATION, COMPLETE IN PLACE.	1	EA	\$600.00	\$600.00	\$1,500.00	\$1,500.00

13	FOR PERFORMING BYPASS PUMPING USING 6-INCH AND LARGER PUMPS, ALL OTHER BYPASS PUMPING TO BE CONSIDERED INCIDENTAL TO THE WORK WITH COSTS INCLUDED IN OTHER BID ITEMS.						
A.	DELIVERY TO THE SITE AND SETUP OF ALL PUMPS (PRIMARY AND BACKUP) AND ALL PIPING/FITTINGS; PAID ONE TIME PER WORK ORDER FOR THE INITIAL DELIVERY AND SETUP	1	LS	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
B.	BREAKDOWN OF ALL PUMPS (PRIMARY AND BACKUP) AND ALL PIPING/FITTINGS AND REMOVING FROM THE PROJECT SITE - PAID ONE TIME PER WORK ORDER FOR THE FINAL BREAKDOWN AND REMOVAL AT THE END OF ALL WORK	1	LS	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
C.	PRIMARY PUMP - COST PER DAY PER PUMP, MINIMUM OF 8 HOURS OPERATING TIME PER DAY						
1)	6" PUMP	1	EA	\$2,000.00	\$2,000.00	\$400.00	\$400.00
2)	8" PUMP	1	EA	\$3,000.00	\$3,000.00	\$500.00	\$500.00
D.	BACKUP PUMP - COST PER DAY PER PUMP, PAID ON DAYS WHEN PRIMARY PUMP IS OPERATING MINIMUM 8 HOURS						
1)	6" PUMP	1	EA	\$2,000.00	\$2,000.00	\$400.00	\$400.00
2)	8" PUMP	1	EA	\$3,000.00	\$3,000.00	\$500.00	\$500.00
E.	COST PER FOOT OF HARD PIPING INSTALLED WITH ALL NECESSARY WATERTIGHT CONNECTIONS, PAID ONE TIME PER WORK ORDER FOR THE MAXIMUM LENGTH OF PIPING USED FOR A SINGLE SETUP, ANY LOCATION						
1)	6" HARD PIPING	1	LF	\$20.00	\$20.00	\$20.00	\$20.00
2)	8" HARD PIPING	1	LF	\$24.00	\$24.00	\$22.00	\$22.00
3)	10" HARD PIPING	1	LF	\$40.00	\$40.00	\$24.00	\$24.00
4)	12" HARD PIPING	1	LF	\$50.00	\$50.00	\$26.00	\$26.00

For labor and equipment ONLY, unless specified, that may be incidental to and for the construction of water facilities as specified and outlined below:

SECTION TWO - WATER

ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	FOR INSTALLING NEW WATER MAINS OR REPAIRING EXISTING WTER MAINS WITH PVC PIPE (DR 14) OR DUCTILE IRON PIPE (PRESSURE CLASS 350) WITH PUSH-ON JOINTS, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	2"-6" PIPE						
1)	0-4 FEET DEEP	1	LF	\$63.00	\$63.00	\$55.00	\$55.00
2)	4.1-8 FEET DEEP	1	LF	\$83.00	\$83.00	\$65.00	\$65.00
3)	8.1 FEET AND DEEPER	1	LF	\$150.00	\$150.00	\$70.00	\$70.00
B.	8"-10" PIPE						
1)	0-4 FEET DEEP	1	LF	\$70.00	\$70.00	\$55.00	\$55.00
2)	4.1-8 FEET DEEP	1	LF	\$86.00	\$86.00	\$65.00	\$65.00
3)	8.1 FEET AND DEEPER	1	LF	\$170.00	\$170.00	\$70.00	\$70.00
C.	12"-18" PIPE						
1)	0-4 FEET DEEP	1	LF	\$82.00	\$82.00	\$75.00	\$75.00
2)	4.1-8 FEET DEEP	1	LF	\$110.00	\$110.00	\$85.00	\$85.00
3)	8.1 FEET AND DEEPER	1	LF	\$200.00	\$200.00	\$95.00	\$95.00
D.	20"-24" PIPE						
1)	0-4 FEET DEEP	1	LF	\$91.00	\$91.00	\$470.00	\$470.00
2)	4.1-8 FEET DEEP	1	LF	\$120.00	\$120.00	\$480.00	\$480.00
3)	8.1 FEET AND DEEPER	1	LF	\$240.00	\$240.00	\$490.00	\$490.00

E.	30"-36" PIPE						
1)	0-4 FEET DEEP	1	LF	\$93.00	\$93.00	\$470.00	\$470.00
2)	4.1-8 FEET DEEP	1	LF	\$130.00	\$130.00	\$480.00	\$480.00
3)	8.1 FEET AND DEEPER	1	LF	\$300.00	\$300.00	\$490.00	\$490.00
15	FOR INSTALLING NEW OR REPAIRING EXISTING WATER, IRRIGATION, AND FIRE LINE SERVICES, ANY LOCATION, ANY DEPTH, AS SPECIFIED, COMPLETE IN PLACE, INCLUDING INSTALLING METER BOXES AND SETTERS. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	1-INCH	1	LF	\$140.00	\$140.00	\$85.00	\$85.00
B.	2-INCH	1	LF	\$190.00	\$190.00	\$100.00	\$100.00
16	FOR ESTABLISHING CONNECTIONS TO PRIVATE SERVICE PIPE (INSTALLED BY A PLUMBER), 3/4-INCH TO 1-INCH CONNECTION, AT ANY DEPTH, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.	1	EA	\$1,200.00	\$1,200.00	\$400.00	\$400.00
17	FOR RETROFITTING AN EXISTING DOMESTIC WATER SERVICE INTO AN IRRIGATION SERVICE (WATER DETAIL W-12), ANY DEPTH, AS SPECIFIED AND IN ACCORDANCE WITH DETAIL W-12, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	3/4-INCH	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
B.	1-INCH	1	EA	\$2,300.00	\$2,300.00	\$1,200.00	\$1,200.00
18	FOR RENEWING AN EXISTING DOMESTIC WATER SERVICE (INCLUDING METER BOXES), ANY DEPTH, AS SPECIFIED AND IN ACCORDANCE WITH DETAIL W-9 AND W-10, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	RENEW EXISTING DOMESTIC WATER SERVICE	1	EA	\$1,400.00	\$1,400.00	\$1,653.00	\$1,653.00
B.	FOR THE ADDITIONAL COST OF REPLACING A CORRODED, LEAKING OR BROKEN TAPPING SADDLE.	1	EA	\$2,300.00	\$2,300.00	\$225.00	\$225.00
C.	FOR THE ADDITIONAL COST OF REPLACING A CORRODED, LEAKING OR DAMAGED CORPORATION STOP.	1	EA	\$1,500.00	\$1,500.00	\$150.00	\$150.00
D.	FOR THE ADDITIONAL COST OF REPLACING THE METER YOKE BAR AND TAIL PIECE FROM THE ANGLE VALVE TO THE PROPERTY LINE, INCLUDING CONNECTION, ANY LENGTH	1	EA	\$1,200.00	\$1,200.00	\$300.00	\$300.00
19	FOR DISMANTLING WATER SERVICES UP TO 2-INCHES IN DIAMETER, FROM 0' TO 10' OF DEPTH, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	REMOVAL OF 3/4" & 1" SERVICES	1	EA	\$930.00	\$930.00	\$1,653.00	\$1,653.00
B.	REMOVAL OF 1.5" & 2" SERVICES	1	EA	\$1,200.00	\$1,200.00	\$1,653.00	\$1,653.00
C.	ADD-ON PRICE FOR EACH ADDITIONAL FOOT OF DEPTH OVER 10 VERTICAL FEET	1	VF	\$160.00	\$160.00	\$150.00	\$150.00
D.	FOR THE ADDITIONAL COST OF REPLACING A LEAKING OR BROKEN CORPORATION STOP WITH A BRASS PLUG INSTALLED DIRECTLY IN THE PIPE OR SADDLE.	1	EA	\$1,200.00	\$1,200.00	\$300.00	\$300.00
E.	FOR THE ADDITIONAL COST OF REMOVING A CORRODED OR LEAKING SADDLE AND INSTALLING A STAINLESS STEEL REPAIR COUPLING, OR A NEW SADDLE AND BRASS PLUG.	1	EA	\$1,500.00	\$1,500.00	\$600.00	\$600.00
20	FOR INSTALLING NEW FIRE HYDRANTS, ANY LOCATION, AS SPECIFIED AND IN ACCORDANCE WITH DETAIL W-3, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.	1	EA	\$2,300.00	\$2,300.00	\$3,000.00	\$3,000.00

21	FOR INSTALLING FIRE HYDRANT EXTENSIONS, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.	1	VF	\$580.00	\$580.00	\$300.00	\$300.00
22	FOR INSTALLING TRANSITION COUPLINGS TO EXISTING WATER MAINS, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.	1	EA	\$2,300.00	\$2,300.00	\$300.00	\$300.00
23	FOR FURNISHING, FORMING, AND INSTALLING THRUST BLOCKING AND THRUST COLLARS, ANY SIZE, ANY LOCATION, ANY DEPTH, AS SPECIFIED AND IN ACCORDANCE WITH DETAILS W-1 AND W-2, COMPLETE IN PLACE.						
A.	CONCRETE THRUST BLOCKS	1	CF	\$180.00	\$180.00	\$56.00	\$56.00
B.	CONCRETE THRUST COLLARS	1	CF	\$330.00	\$330.00	\$56.00	\$56.00
24	FOR THE RECOVERY OR ADJUSTMENT OF BURIED VALVE BOXES, AS SPECIFIED AND IN ACCORDANCE WITH DETAILS W-4 AND W-5, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR RECOVERY OR ADJUSTMENT OF A BURIED VALVE BOX	1	EA	\$770.00	\$770.00	\$650.00	\$650.00
B.	FOR REPLACEMENT OF DEFECTIVE SERVICE SADDLES AND CORPORATION STOPS WITHIN THE VALVE BOX	1	EA	\$1,200.00	\$1,200.00	\$600.00	\$600.00
25	FOR INSTALLING 1-INCH AND 2-INCH TAPPING SERVICE SADDLES AND CORPORATION STOPS FROM 0' TO 5' OF DEPTH, ANY LOCATION, TO WATER MAINS OF ANY MATERIAL, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR TAPS TO 2" TO 6" MAINS	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
B.	FOR TAPS TO 8" TO 10" MAINS	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
C.	FOR TAPS TO 12" TO 18" MAINS	1	EA	\$2,300.00	\$2,300.00	\$1,500.00	\$1,500.00
D.	FOR TAPS TO 20" TO 24" MAINS	1	EA	\$3,100.00	\$3,100.00	\$1,500.00	\$1,500.00
E.	FOR TAPS TO 30" TO 36" MAINS	1	EA	\$4,600.00	\$4,600.00	\$1,500.00	\$1,500.00
F.	ADD-ON PRICE FOR EACH ADDITIONAL FOOT OF DEPTH OVER 5 VERTICAL FEET	1	VF	\$190.00	\$190.00	\$100.00	\$100.00
26	FOR INSTALLING TAPPING SLEEVE AND VALVE ASSEMBLIES TO EXISTING WATER MAINS, ANY LOCATION, ANY DEPTH, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR TAPPING A 6" SLEEVE AND ASSEMBLY TO A 6" MAIN	1	EA	\$2,300.00	\$2,300.00	\$2,470.00	\$2,470.00
B.	8"-10" MAINS						
1)	6" SLEEVE AND ASSEMBLY	1	EA	\$2,300.00	\$2,300.00	\$2,470.00	\$2,470.00
2)	8" SLEEVE AND ASSEMBLY	1	EA	\$2,300.00	\$2,300.00	\$2,770.00	\$2,770.00
3)	10" SLEEVE AND ASSEMBLY	1	EA	\$2,300.00	\$2,300.00	\$3,070.00	\$3,070.00
C.	12"-18" MAINS						
1)	8" SLEEVE AND ASSEMBLY	1	EA	\$2,600.00	\$2,600.00	\$2,770.00	\$2,770.00
2)	10" SLEEVE AND ASSEMBLY	1	EA	\$2,600.00	\$2,600.00	\$3,070.00	\$3,070.00
3)	12" SLEEVE AND ASSEMBLY	1	EA	\$2,600.00	\$2,600.00	\$3,500.00	\$3,500.00
D.	20"-24" MAINS						
1)	8" SLEEVE AND ASSEMBLY	1	EA	\$4,600.00	\$4,600.00	\$2,770.00	\$2,770.00
2)	10" SLEEVE AND ASSEMBLY	1	EA	\$4,600.00	\$4,600.00	\$3,070.00	\$3,070.00
3)	12" SLEEVE AND ASSEMBLY	1	EA	\$4,600.00	\$4,600.00	\$3,500.00	\$3,500.00
E.	30"-36" MAINS						
1)	8" SLEEVE AND ASSEMBLY	1	EA	\$6,900.00	\$6,900.00	\$2,770.00	\$2,770.00
2)	10" SLEEVE AND ASSEMBLY	1	EA	\$6,900.00	\$6,900.00	\$3,070.00	\$3,070.00
3)	12" SLEEVE AND ASSEMBLY	1	EA	\$6,900.00	\$6,900.00	\$3,500.00	\$3,500.00

27	FOR INSTALLING MAIN LINE GATE VALVES ON WATER MAINS FROM 2-INCHES TO 12-INCHES IN DIAMETER, ANY LOCATION, ANY DEPTH, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	2-INCH GATE VALVES	1	EA	\$930.00	\$930.00	\$350.00	\$350.00
B.	6-INCH GATE VALVES	1	EA	\$1,500.00	\$1,500.00	\$350.00	\$350.00
C.	8-INCH GATE VALVES	1	EA	\$1,500.00	\$1,500.00	\$375.00	\$375.00
D.	12-INCH GATE VALVES	1	EA	\$2,300.00	\$2,300.00	\$400.00	\$400.00
28	FOR INSTALLING (DRY-BORE) STEEL ENCASEMENTS, ANY LOCATION, AS SPECIFIED AND IN ACCORDANCE WITH DETAIL P-6, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR MOBILIZATION, EXCAVATION, PREPARATION, MAINTENANCE, AND BACKFILL OF THE BORE PIT AND OF THE WORK AREA, AS SPECIFIED, COMPLETE IN PLACE	1	EA	\$1,800.00	\$1,800.00	\$5,000.00	\$5,000.00
B.	INSTALLATION OF STEEL ENCASEMENT; 0' TO 10' OF DEPTH						
1)	6-INCH DIAMETER CASING	1	LF	\$250.00	\$250.00	\$850.00	\$850.00
2)	10-INCH DIAMETER CASING	1	LF	\$280.00	\$280.00	\$1,000.00	\$1,000.00
3)	12-INCH DIAMETER CASING	1	LF	\$300.00	\$300.00	\$1,100.00	\$1,100.00
4)	16-INCH DIAMETER CASING	1	LF	\$350.00	\$350.00	\$1,200.00	\$1,200.00
5)	24-INCH DIAMETER CASING	1	LF	\$600.00	\$600.00	\$2,000.00	\$2,000.00
C.	ADD-ON PRICE FOR EACH ADDITIONAL FOOT OF DEPTH OVER 10 VERTICAL FEET	1	VF	\$700.00	\$700.00	\$1,000.00	\$1,000.00
D.	FOR INSTALLING ANTI-FLOTATION SPIDERS, SPACERS, INSULATORS, AND THREAD PIPE THROUGH CASING						
1)	2"- 6"	1	EA	\$40.00	\$40.00	\$300.00	\$300.00
2)	8"- 12"	1	EA	\$60.00	\$60.00	\$600.00	\$600.00
E.	FOR GROUTING COMPLETE ENCASING PIPE, AS SPECIFIED, COMPLETE IN PLACE						
1)	12-INCH CASING PIPE AND SMALLER	1	LF	\$200.00	\$200.00	\$75.00	\$75.00
2)	16-INCH AND 24-INCH CASING PIPE	1	LF	\$500.00	\$500.00	\$150.00	\$150.00
29	FOR INSTALLING AIR RELEASE VALVES, ANY LOCATION, ANY DEPTH, WHEN DIRECTED BY THE ENGINEER, AS SPECIFIED AND IN ACCORDANCE WITH DETAIL W-7, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.	1	EA	\$1,500.00	\$1,500.00	\$1,350.00	\$1,350.00
30	FOR INSTALLING 2" BLOW-OFFS, ANY LOCATION, ANY DEPTH, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR INSTALLING 2-INCH BLOW-OFFS	1	EA	\$1,500.00	\$1,500.00	\$1,350.00	\$1,350.00
B.	FOR USING AND REMOVING TEMPORARY GALVANIZED STEEL, DUCTILE IRON, OR RED BRASS 2-INCH BLOW-OFFS REQUIRED FOR TESTING	1	EA	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00

31	FOR PRESSURE TESTING AND CHLORINATION OF NEW WATER MAINS, ANY DIAMETER, ANY LOCATION, AS SPECIFIED, COMPLETE IN PLACE. MATERIALS SHALL BE PROVIDED BY THE CONTRACTOR.						
A.	FOR PRESSURE TESTING WATER MAINS WITH SRU SUPPLIED RPZ, CONTRACTOR TO SUPPLY TESTING DEVICE, TESTING COMPLETED BEFORE CHLORINATION	1	EA	\$4,700.00	\$4,700.00	\$3,000.00	\$3,000.00
B.	FOR CHLORINATING AND DE-CHLORINATING WATER MAINS, INCLUDING TESTING						
1)	WATER MAINS DE-CHLORINATED TO 0.2 PPM	1	EA	\$4,700.00	\$4,700.00	\$600.00	\$600.00
2)	WATER MAINS DE-CHLORINATED TO 100 PPM AND DISCHARGED ON THE ADJACENT GROUND	1	EA	\$4,700.00	\$4,700.00	\$300.00	\$300.00
3)	WATER MAINS DE-CHLORINATED TO 100 PPM AND PIPED TO DISCHARGE POINT; UP TO 300 LF	1	EA	\$6,300.00	\$6,300.00	\$1,500.00	\$1,500.00
4)	WATER MAINS DE-CHLORINATED TO 100 PPM AND PIPED TO DISCHARGE POINT; OVER 300 LF AND LESS THAN 2 MILES	1	EA	\$9,500.00	\$9,500.00	\$3,000.00	\$3,000.00
32	FOR INSTALLING A LARGE METER VAULT, ANY LOCATION, AS SPECIFIED AND IN ACCORDANCE WITH DETAILS W-8, W-8A, W-8B, W-8C, W-14A AND W-14B, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR INSTALLING 3"- 4" METER VAULTS	1	EA	\$4,600.00	\$4,600.00	\$8,000.00	\$8,000.00
B.	FOR INSTALLING 6"- 8" METER VAULTS	1	EA	\$6,900.00	\$6,900.00	\$14,754.00	\$14,754.00
33	FOR ABANDONMENT OF EXISTING WATER MAINS BY CUTTING AND PLUGGING (WATERTIGHT), ANY LOCATION, ANY DEPTH, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	2-INCH MAIN	1	EA	\$1,500.00	\$1,500.00	\$300.00	\$300.00
B.	6-INCH MAIN	1	EA	\$2,300.00	\$2,300.00	\$300.00	\$300.00
C.	8-INCH MAIN	1	EA	\$2,300.00	\$2,300.00	\$300.00	\$300.00
D.	12-INCH MAIN	1	EA	\$3,100.00	\$3,100.00	\$300.00	\$300.00
E.	REMOVING EXISTING VALVE BOXES AND ABANDONING EXISTING VALVE	1	EA	\$1,200.00	\$1,200.00	\$150.00	\$150.00
34	FOR INSTALLING AND MAINTAINING A TEMPORARY WATER SYSTEM, INCLUDING A BACKFLOW PREVENTER, ANY LOCATION, AS SPECIFIED, COMPLETE IN PLACE. ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
A.	FOR 3-INCH PIPE AND SMALLER	1	LF	\$20.00	\$20.00	\$100.00	\$100.00
B.	FOR 4-INCH PIPE	1	LF	\$25.00	\$25.00	\$110.00	\$110.00
C.	FOR 6-INCH PIPE	1	LF	\$45.00	\$45.00	\$125.00	\$125.00
35	FOR EXPLORATORY AND/OR UNDEFINED WORK WITH PRIOR WRITTEN APPROVAL, AS SPECIFIED, COMPLETE IN PLACE.						
A.	CREW LEADER	1	HR	\$120.00	\$120.00	\$70.00	\$70.00
B.	LABORER	1	HR	\$80.00	\$80.00	\$45.00	\$45.00
C.	CREW TRUCK	1	HR	\$35.00	\$35.00	\$75.00	\$75.00
D.	DUMP TRUCK	1	HR	\$120.00	\$120.00	\$125.00	\$125.00
E.	BACKHOE	1	HR	\$130.00	\$130.00	\$200.00	\$200.00
F.	EXCAVATOR	1	HR	\$180.00	\$180.00	\$210.00	\$210.00

SECTION THREE - COMMON ITEMS

ALL MATERIALS IN THIS SECTION ARE SUPPLIED BY THE CONTRACTOR UNLESS STATED OTHERWISE

ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
36	FOR THE ADDITIONAL COST OF EMERGENCY WORK THAT IS RESTRICTED TO THE WORK HOURS OF 7:00PM TO 6:00 AM THROUGH THE WEEK (NIGHTS) AND RESTRICTED TO THE WORK HOURS OF 7:00 PM FRIDAY TO 6:00 AM MONDAY (WEEKEND), ANY LOCATION, AS SPECIFIED, COMPLETE IN PLACE.						
A.	CREW LEADER	1	HR	\$140.00	\$140.00	\$70.00	\$70.00
B.	LABORER	1	HR	\$100.00	\$100.00	\$45.00	\$45.00
C.	CREW TRUCK	1	HR	\$35.00	\$35.00	\$25.00	\$25.00
D.	DUMP TRUCK	1	HR	\$120.00	\$120.00	\$25.00	\$25.00
E.	BACKHOE	1	HR	\$130.00	\$130.00	\$40.00	\$40.00
F.	EXCAVATOR	1	HR	\$180.00	\$180.00	\$42.00	\$42.00
37	FOR MAINTAINING TRAFFIC WITH FLAGGERS, SIGNS, AND CONES, ANY LOCATION, AS SPECIFIED, COMPLETE IN PLACE.						
A.	FOR ONE (1) PART TIME FLAGGER WITH PADDLE SIGNS	1	EA	\$350.00	\$350.00	\$80.00	\$80.00
B.	FOR ONE (1) FULL TIME FLAGGER WITH PADDLE SIGNS	1	EA	\$700.00	\$700.00	\$360.00	\$360.00
C.	FOR TWO (2) FULL TIME FLAGGERS WITH PADDLE SIGNS	1	EA	\$1,400.00	\$1,400.00	\$720.00	\$720.00
D.	FOR REFLECTIVE TRAFFIC CONTROL SIGNS (REGARDLESS OF SIZE)	1	EA	\$100.00	\$100.00	\$200.00	\$200.00
E.	7.5-INCH X 50-INCH CHANNELIZING CONES	1	EA	\$50.00	\$50.00	\$30.00	\$30.00
38	FOR PERFORMING TRAFFIC CONTROL USING ARROW BOARDS, MESSAGE BOARDS, OR WATER FILLED BARRIERS; COST PER DAY PER ARROW BOARD, MESSAGE BOARD, OR WATER FILLED BARRIER, ANY LOCATION, AS SPECIFIED, COMPLETE IN PLACE. ALL OTHER TRAFFIC CONTROL TO BE INCLUDED IN BID ITEM 37.						
A.	ARROW BOARD	1	EA	\$700.00	\$700.00	\$150.00	\$150.00
B.	MESSAGE BOARD	1	EA	\$800.00	\$800.00	\$300.00	\$300.00
C.	WATER FILLED BARRIER	1	EA	\$400.00	\$400.00	\$100.00	\$100.00
39	FOR TREE REMOVAL IN ORDER TO COMPLETE ANY SPECIFIED WORK, AS APPROVED BY THE ENGINEER, ANY LOCATION, COMPLETE IN PLACE.						
A.	TREE REMOVAL (INDIVIDUAL TREES)						
1)	6" TO 18" DIAMETER TREE	1	EA	\$2,400.00	\$2,400.00	\$4,000.00	\$4,000.00
2)	OVER 18" DIAMETER TREE	1	EA	\$3,200.00	\$3,200.00	\$5,000.00	\$5,000.00
B.	EASEMENT CLEARING PER ACRE	1	ACRE	\$3,000.00	\$3,000.00	\$9,500.00	\$9,500.00
40	FOR THE USE OF TRAILER-MOUNTED, GENERATOR-DRIVEN LIGHT STANDS, COST PER DAY PER LIGHT STAND	1	EA	\$600.00	\$600.00	\$200.00	\$200.00

41	FOR PERFORMING MISCELLANEOUS RESTORATION WORK AS DEFINED BELOW, AS SPECIFIED, COMPLETE IN PLACE, EXCEPT RESTORATION OF GRASSED AREAS VIA SEEDING AND MULCHING WHICH IS CONSIDERED INCIDENTAL TO THE WORK WITH COSTS INCLUDED IN THE OTHER BID ITEMS AND EXCEPT FOR PAVEMENT RESTORATION WHERE SUCH RESTORATION IS SPECIFICALLY INCLUDED IN OTHER BID ITEMS.						
A.	SAWCUT AND REMOVE PAVEMENT AND REPLACE ASPHALT PAVEMENT PATCH, ANY DEPTH, ASPHALT PATCH AS SPECIFIED IN THE STANDARD SPECIFICATIONS AND DETAIL 05000.01	1	SY	\$330.00	\$330.00	\$330.00	\$330.00
B.	PAVEMENT MILLING AND ASPHALT OVERLAY						
1)	FOR MILLING ROADS PRIOR TO INSTALLING ASPHALT OVERLAY WHERE SPECIFIED						
(a)	PAYMENT FOR MOBILIZATION OF MILLING EQUIPMENT, AS APPROVED BY THE ENGINEER	1	EA	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
(b)	PAYMENT PER SQUARE YARD OF ASPHALT MILLED UP TO 1.5 INCHES (DEPTH), INCLUDING ALL WORK REQUIRED TO PERFORM MILLING AND DISPOSAL OF MATERIALS OFF-SITE, COMPLETE IN PLACE.	1	SY	\$54.00	\$54.00	\$12.00	\$12.00
2)	PAYMENT PER SQUARE YARD FOR INSTALLING 1.5" ASPHALT OVERLAY (THICKNESS) AFTER MILLING TO THE LIMITS SPECIFIED BY THE ENGINEER, ASPHALT AS SPECIFIED IN THE STANDARD SPECIFICATIONS AND DETAILS	1	SY	\$42.00	\$42.00	\$31.00	\$31.00
C.	SAWCUT, REMOVE AND REPLACE CONCRETE WALKS AND DRIVES (CONCRETE AS SPECIFIED), PER DETAIL R-11						
1)	4-INCH-THICK CONCRETE	1	SY	\$210.00	\$210.00	\$125.00	\$125.00
2)	5-INCH-THICK CONCRETE	1	SY	\$220.00	\$220.00	\$156.00	\$156.00
3)	6-INCH-THICK CONCRETE	1	SY	\$230.00	\$230.00	\$188.00	\$188.00
D.	SAWCUT, REMOVE AND REPLACE CONCRETE CURBS AND GUTTERS, PER LINEAR FOOT OF REPLACEMENT, PER DETAIL R-7	1	LF	\$130.00	\$130.00	\$75.00	\$75.00
E.	REMOVE UNSUITABLE EXCAVATED SOIL AND DISPOSE OF OFFSITE, AND BACKFILL WITH IMPORTED SELECT FILL, ADD TO VARIOUS BID ITEMS WHERE THIS IS REQUIRED AS APPROVED BY THE ENGINEER, COST PER CUBIC YARD OF COMPACTED SELECT FILL INSTALLED	1	CY	\$66.00	\$66.00	\$50.00	\$50.00
F.	REMOVE EXCAVATED SOIL AND DISPOSE OF OFFSITE, AND BACKFILL WITH IMPORTED ABC STONE UNDER PAVED ROADS, ADD TO VARIOUS BID ITEMS WHERE THIS REQUIREMENT APPLIES, COST PER CUBIC YARD OF ABC INSTALLED	1	CY	\$110.00	\$110.00	\$105.00	\$105.00
G.	REMOVE EXCAVATED SOIL AND DISPOSE OF OFFSITE, AND BACKFILL WITH FLOWABLE FILL UNDER PAVED ROADS, ADD TO VARIOUS BID ITEMS WHERE THIS REQUIREMENT APPLIES, COST PER CUBIC YARD OF FLOWABLE FILL INSTALLED	1	CY	\$350.00	\$350.00	\$325.00	\$325.00
H.	INSTALL SOD FOR GRASS RESTORATION, COST PER SQUARE YARD OF INSTALLED SOD	1	SY	\$15.00	\$15.00	\$50.00	\$50.00
I.	INSTALL STONE FOR RESTORING GRAVEL AREAS, COST PER CUBIC YARD OF PLACED STONE	1	CY	\$95.00	\$95.00	\$100.00	\$100.00
J.	INSTALL RIP-RAP TO STABILIZE STREAM BANKS, COST PER SQUARE YARD OF RIP-RAP PLACED BASED ON THE SPECIFIED 2-FOOT-THICK RIP-RAP, FILTER FABRIC NOT REQUIRED	1	SY	\$140.00	\$140.00	\$134.00	\$134.00

42	REPLACE EXISTING STORM SEWER WITH NEW LIKE SIZE RCP STORM SEWER AS NECESSARY DURING POINT REPAIRS (ANY DEPTH) ALL MATERIALS FOR THIS BID ITEM WILL BE SUPPLIED BY SRU.						
1)	15" STORM SEWER	1	LF	\$90.00	\$90.00	\$75.00	\$75.00
2)	18" STORM SEWER	1	LF	\$110.00	\$110.00	\$80.00	\$80.00
	SUBTOTAL (ITEMS 1 THROUGH 42)				\$429,350.00		\$437,164.00
43	FOR GENERAL MOBILIZATION, BONDING, AND INSURANCE FOR THE PROJECT, AS SPECIFIED (2% OF SUBTOTAL)				\$8,587.00		\$8,743.28
	SUB-SUBTOTAL (ITEMS 1 THROUGH 43)				\$437,937.00		\$445,907.28
44	CONTINGENCY ALLOWANCE (5% OF SUB-SUBTOTAL)				\$21,896.85		\$22,295.36
	TOTAL (ITEMS 1 THROUGH 44)				\$459,833.85		\$468,202.64

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Engineering Department

Name of Presenter(s): N/A

Requested Agenda Item: Voluntary Annexation Request – Southgate

Description of Requested Agenda Item:

The Engineering Department has received a petition from Ridge Glenn, LLC to annex 19.154 acres, located on Old Concord Road and identified on Rowan County Tax Map 064 as Parcel 003. In accordance with State Statutes, the annexation request will be discussed at three Council meetings. At the first meeting, Council will receive the request and adopt a resolution instructing the City Clerk to investigate the sufficiency of the request. At the second meeting, staff will certify the statutory requirements have been met, and Council will set a public hearing date. At the third meeting, Council will hold a public hearing and vote on the annexation.

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

Fiscal impact is unknown at this time. This will be investigated and included in future Council correspondence.

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*

City Council to receive the request for the voluntary annexation of Tax Map 064 Parcel 003, located on Old Concord Road, and adopt a resolution instructing the City Clerk to investigate the sufficiency of the request

Contact Information for Group or Individual:

Wendy Brindle, City Engineer
704-638-5201/wbrin@salisburync.gov

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

For Use in Clerk's Office Only

Approved

Declined

Reason:

RESOLUTION DIRECTING THE CITY CLERK TO INVESTIGATE A PETITION RECEIVED UNDER G.S. 160A-31, FOR VOLUNTARY ANNEXATION OF TAX MAP 064 PARCEL 003, 19.217 ACRES LOCATED ON OLD CONCORD ROAD.

WHEREAS, a petition requesting annexation of an area described in said petition has been received on August 16th, 2022 by the City Council; and

WHEREAS, G.S. 160A-31 provides that the sufficiency of the petition shall be investigated by the City Clerk before further annexation proceedings may take place; and

WHEREAS, the City Council of the City of Salisbury deems it advisable to proceed in response to this request for annexation;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Salisbury:

That the City Clerk is hereby directed to investigate the sufficiency of the above described petition and to certify as soon as possible to the City Council the result of that investigation.

Karen K. Alexander, Mayor

ATTEST:

Kelly Baker, City Clerk

Date: 7/22/2022



PETITION REQUESTING VOLUNTARY ANNEXATION
FOR Southgate (Parcel 064 003)

We the undersigned owners of real property respectfully request that the area described on the attached documents be annexed into the City of Salisbury. By signing this petition, we understand that the following conditions are the responsibility of the petitioners. Failure to meet the conditions may delay or invalidate the request:

1. The petition must be signed by all owners of real property in the area described and shall contain the address of each property owner.
2. The petition must include a metes and bounds description of the area to be annexed and a preliminary annexation boundary survey prepared by a Registered Land Surveyor. Two original mylars of the final annexation boundary survey shall be completed after consultation with the City.
3. If the area is not contiguous to the primary City limits, the petition shall include documentation that:
 - a) The nearest point of the described area is not more than three miles from the primary City limits.
 - b) No point on the described boundary is closer to another municipality than to the City of Salisbury.
 - c) No subdivision, as defined in GS 160A-376, will be fragmented by the proposed annexation.
4. Upon the effective date of annexation and thereafter, the described citizens and property shall be subject to municipal taxes and to all debts, laws, ordinances and regulations in force in the City of Salisbury and shall be entitled to the same privileges and benefits as other citizens and property in the City of Salisbury.

Property Identification (tax number or street address)	Printed Name (and title if business entity)	Signature	Owner's Address
TM <u>064</u> PCL <u>003</u>	Ridge Glenn, LLC		PO Box 5144 Mooresville, NC 28117
TM ___ PCL ___	_____	_____	_____
TM ___ PCL ___	_____	_____	_____
TM ___ PCL ___	_____	_____	_____
TM ___ PCL ___	_____	_____	_____

(Attach additional petition forms if needed)

Form Revised 2-08

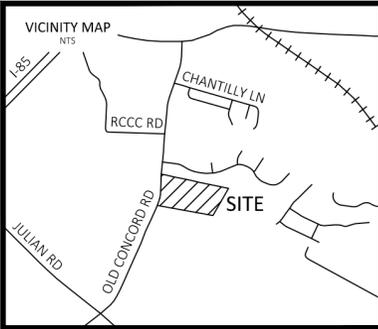
Contact Person Eddie Moore, McAdams Co. Telephone Number 980.729.6079

For Office Use Only:

Total number of parcels 1 Number Signed 1 % Signed 100 Date Returned 7/29/22
Contiguous per GS 160A-31 or Non-contiguous "satellite" per GS 160A-58 _____
(check one)

CITY OF SALISBURY

P.O. BOX 479, SALISBURY, NORTH CAROLINA 28145-0479



STATE OF NORTH CAROLINA
COUNTY OF ROWAN
I, _____, REVIEW OFFICER OF ROWAN COUNTY
CERTIFY THAT THE MAP OR PLAT TO WHICH THIS
CERTIFICATION IS AFFIXED MEETS ALL STATUTORY
REQUIREMENTS FOR RECORDING.

REVIEW OFFICER _____ DATE _____

GENERAL NOTES

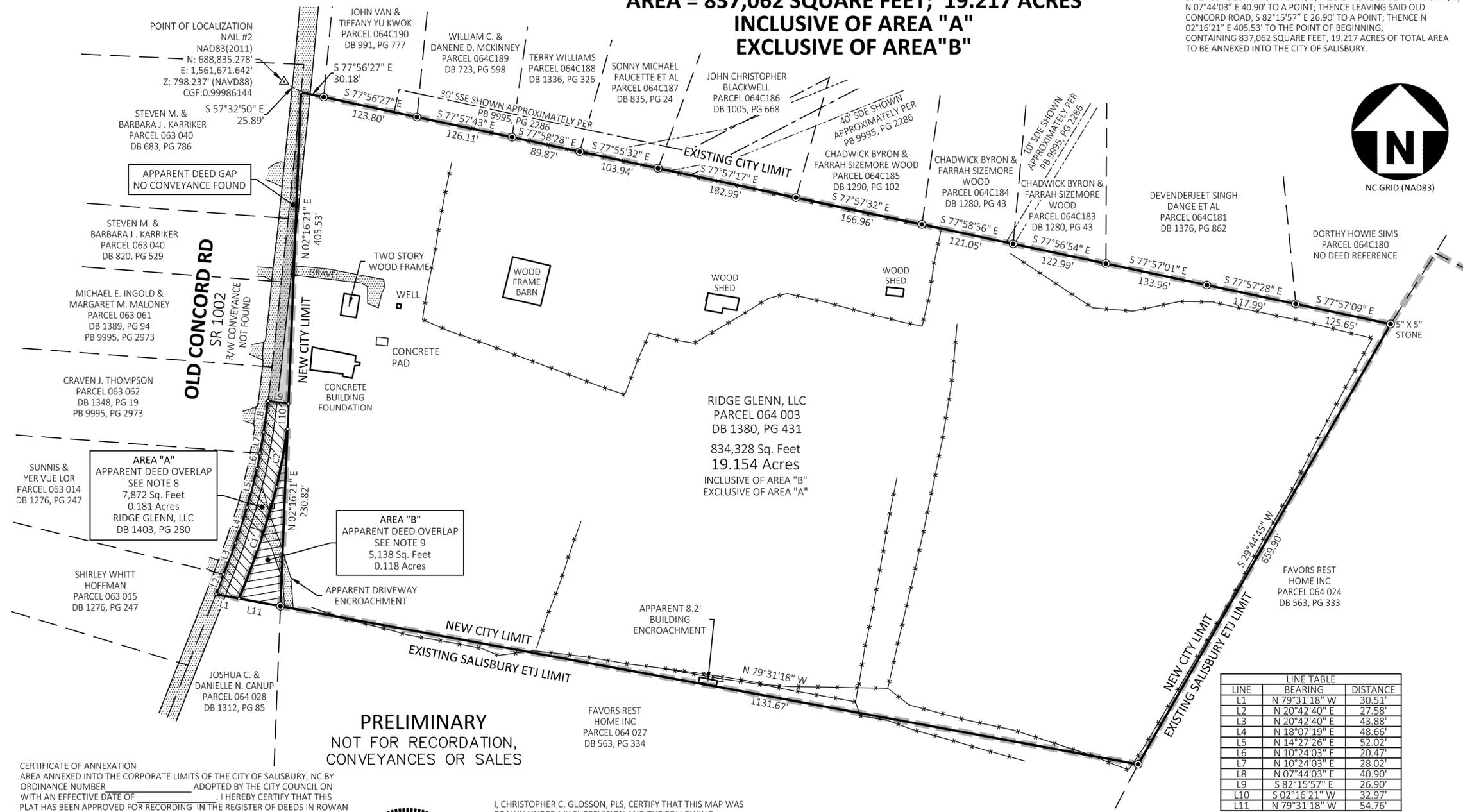
- THIS IS A SURVEY OF EXISTING PARCELS OF LAND. THIS IS A BOUNDARY SURVEY FOR THE PURPOSE OF ANNEXATION INTO THE CITY OF SALISBURY. SUBJECT AREA TO BE ANNEXED IS CONTIGUOUS WITH SALISBURY CITY LIMITS.
- BEARINGS ARE RELATIVE TO NC GRID NORTH NAD 83 (2011).
- ZONING: SALISBURY ETJ - ROWAN COUNTY AND RR - SALISBURY CITY AS PER ROWAN COUNTY GIS.
- FLOOD NOTE: THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD ZONE. IT IS LOCATED IN ZONE "X" AS DEFINED BY FEMA F.I.R.M. MAP NO. 3710566800I, DATED 06/16/2009.
- REFERENCES: DB 1325, PG 572; DB 1336, PG 24; DB 1338, PG 553; DB 1380, PG 431
- PARCEL NUMBERS OF SUBJECT PROPERTY: 064 003
- ALL CORNERS ARE 1/2" PIPE UNLESS OTHERWISE NOTED.
- THERE IS NO NCGS MONUMENT WITHIN 2000' OF SITE.
- AREA "A": THE 0.181 ACRE AREA SHOWN HEREON IS AN APPARENT DEED OVERLAP BETWEEN RIDGE GLENN, LLC IN DB 1403, PG 280 AND JOSHUA C. & DANIELLE N. CANUP IN DB 1312, PG 85.
- AREA "B": THE 0.118 ACRE AREA SHOWN HEREON IS AN APPARENT DEED OVERLAP BETWEEN RIDGE GLENN, LLC IN DB 1380, PG 431 AND JOSHUA C. & DANIELLE N. CANUP IN DB 1312, PG 85.
- AS PER BRIAN BECRAFT, ATTORNEY: "COSTNER LAW OFFICE, PLLC, PERFORMED CHAIN OF TITLE RESEARCH FOR PARCEL 064 028 AND DETERMINED THAT THE RIGHTFUL OWNER OF THE LAND DEPICTED HEREON AS AREA "A" AND AREA "B" WAS LISA HEILIG HARLOW, TRUSTEE OF THE HARRY BROWN HEILIG, JR., TRUST AGREEMENT DATED JULY 8, 2009, BY VIRTUE OF THE DEED INTO HARRY B. HEILIG AND WIFE SADIE E. HEILIG RECORDED IN DEED BOOK 235, PAGE 175, DATED MARCH 20, 1937. SUBSEQUENTLY, LISA HEILIG HARLOW, TRUSTEE OF THE HARRY BROWN HEILIG, JR., TRUST AGREEMENT DATED JULY 8, 2009, CONVEYED AREA "A" TO RIDGE GLENN, LLC, A NORTH CAROLINA LIMITED LIABILITY COMPANY, BY DEED RECORDED IN DEED BOOK 1403, PAGE 280, DATED MAY 19, 2022. THE DEED OVERLAP RESULTED FROM THE CONVEYANCE IN DEED BOOK 1312, PAGE 85, DATED JULY 6, 2018, FROM STEPHEN R. RITCHIE AND WIFE EULA B. RITCHIE AND PAULA R. KADEL TO JOSHUA C. AND DANIELLE N. CANUP. AT THE TIME OF THE CONVEYANCE, THE GRANTORS DID NOT POSSESS A LEGAL INTEREST IN THE LAND DEPICTED HEREON AS AREA "A" AND AREA "B"."
- ASSISTANT DISTRICT ENGINEER, ERIC GOLDSTON, AT NCDOT DISTRICT #1 STATED IN AN EMAIL CORRESPONDENCE THAT HE ASSUMES OLD CONCORD ROAD IS AN NCDOT MAINTAINED ROAD.

WRITTEN DESCRIPTION

BEING THAT CERTAIN AREA OF LAND LYING AND BEING SITUATE IN ROWAN COUNTY, NORTH CAROLINA, BOUNDED ON THE WEST BY OLD CONCORD ROAD (STATE ROAD 1002, RIGHT OF WAY CONVEYANCE NOT FOUND), ON THE EAST BY THAT FAVORS REST HOME, INC. PARCEL (DB 563, PG 333), AND ON THE SOUTH BY THAT FAVORS REST HOME, INC. PARCEL (DB 563, PG 334), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A NAIL LYING NEAR SAID OLD CONCORD ROAD, SAID NAIL HAVING NC STATE PLANE NAD83(2011) COORDINATES: N 688,835.278', E 1,561,671.642'; THENCE S 57°32'50" E 25.89' TO A POINT IN THE CENTERLINE OF SAID OLD CONCORD ROAD, THE POINT OF BEGINNING, BEGINNING AT A POINT, SAID POINT ALSO BEING IN THE APPARENT LINE OF THAT STEVEN & BARBARA KARRIKER PARCEL (DB 683, PG 786); THENCE LEAVING SAID OLD CONCORD ROAD S 77°56'27" E 30.18' TO A 1/2" IRON PIPE, A CORNER OF THAT JOHN & TIFFANY KWOK PARCEL (DB 991, PG 777); THENCE S 77°56'27" E 123.80' TO A 1/2" IRON PIPE, A CORNER OF THAT WILLIAM & DANENE MCKINNEY PARCEL (DB 723, PG 598); THENCE S 77°57'43" E 126.11' TO A 1/2" IRON PIPE, A CORNER OF THAT TERRY WILLIAMS PARCEL (DB 1336, PG 326); THENCE S 77°58'28" E 89.87' TO A 1/2" IRON PIPE, A CORNER OF THAT SONNY MICHAEL FAUCETTE ET AL PARCEL (DB 835, PG 24); THENCE S 77°55'32" E 103.94' TO A 1/2" IRON PIPE, A CORNER OF THAT JOHN BLACKWELL PARCEL (DB 1005, PG 668); THENCE S 77°57'17" E 182.99' TO A 1/2" IRON PIPE, A CORNER OF THAT CHADWICK & FARRAH WOOD PARCEL (DB 1290, PG 102); THENCE S 77°57'32" E 166.96' TO A 1/2" IRON PIPE, A CORNER OF THAT CHADWICK & FARRAH WOOD PARCEL (DB 1280, PG 43); THENCE S 77°58'56" E 121.05' TO A 1/2" IRON PIPE, A CORNER OF THAT CHADWICK & FARRAH WOOD PARCEL (DB 1280, PG 43); THENCE S 77°56'54" E 122.99' TO A 1/2" IRON PIPE, A CORNER OF THAT DEVENDERJEET SINGH DANGE, ET AL PARCEL (DB 1376, PG 862); THENCE WITH THE LINE OF SAID DANGE PARCEL S 77°57'01" E 133.96' TO A 1/2" IRON PIPE; THENCE S 77°57'28" E 117.99' TO A 1/2" IRON PIPE, A CORNER OF THAT DORTHY SIMS PARCEL (PARCEL 064C180); THENCE S 77°57'09" E 125.65' TO A 5" X 5" STONE IN THE LINE OF SAID FAVORS REST HOME (DB 563, PG 333); THENCE S 29°44'45" W 659.90' TO A 1/2" IRON PIPE IN THE LINE OF SAID FAVORS REST HOME (DB 563, PG 334); THENCE N 79°31'18" W 1,131.67' TO A 1/2" IRON PIPE, A CORNER OF THAT JOSHUA & DANIELLE CANUP PARCEL (DB 1312, PG 85); THENCE N 02°16'21" E 230.82' TO A POINT NEAR SAID OLD CONCORD ROAD; THENCE WITH A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 76.79', A RADIUS OF 1,179.18', AND A CHORD BEARING AND DISTANCE OF S 10°41'04" W 76.78' TO A POINT; THENCE WITH A COMPOUND CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 153.3', A RADIUS OF 1,072.73', AND A CHORD BEARING AND DISTANCE OF S 18°33'37" W 153.20' TO A POINT NEAR SAID OLD CONCORD ROAD, IN THE LINE OF SAID CANUP; THENCE N 79°31'18" W 30.51' TO A POINT IN THE CENTERLINE OF SAID OLD CONCORD ROAD, ALSO IN THE LINE OF THAT SHIRLEY HOFFMAN PARCEL (DB 1276, PG 247); THENCE WITH THE CENTERLINE OF SAID OLD CONCORD ROAD, THE FOLLOWING SEVEN (7) CALLS: 1) N 20°42'40" E 27.58' TO A POINT, 2) N 20°42'40" E 43.88' TO A POINT, 3) N 18°07'19" E 48.66' TO A POINT, 4) N 14°27'26" E 52.02' TO A POINT, 5) N 10°24'03" E 20.47' TO A POINT, 6) N 10°24'03" E 28.02' TO A POINT, 7) N 07°44'03" E 40.90' TO A POINT; THENCE LEAVING SAID OLD CONCORD ROAD, S 82°15'57" E 26.90' TO A POINT; THENCE N 02°16'21" E 405.53' TO THE POINT OF BEGINNING, CONTAINING 837,062 SQUARE FEET, 19.217 ACRES OF TOTAL AREA TO BE ANNEXED INTO THE CITY OF SALISBURY.

WOOD PARCEL (DB 1290, PG 102); THENCE S 77°57'32" E 166.96' TO A 1/2" IRON PIPE, A CORNER OF THAT CHADWICK & FARRAH WOOD PARCEL (DB 1280, PG 43); THENCE WITH THE LINE OF SAID WOOD PARCEL S 77°58'56" E 121.05' TO A 1/2" IRON PIPE; THENCE S 77°56'54" E 122.99' TO A 1/2" IRON PIPE, A CORNER OF THAT DEVENDERJEET SINGH DANGE, ET AL PARCEL (DB 1376, PG 862); THENCE WITH THE LINE OF SAID DANGE PARCEL S 77°57'01" E 133.96' TO A 1/2" IRON PIPE; THENCE S 77°57'28" E 117.99' TO A 1/2" IRON PIPE, A CORNER OF THAT DORTHY SIMS PARCEL (PARCEL 064C180); THENCE S 77°57'09" E 125.65' TO A 5" X 5" STONE IN THE LINE OF SAID FAVORS REST HOME (DB 563, PG 333); THENCE S 29°44'45" W 659.90' TO A 1/2" IRON PIPE IN THE LINE OF SAID FAVORS REST HOME (DB 563, PG 334); THENCE N 79°31'18" W 1,131.67' TO A 1/2" IRON PIPE, A CORNER OF THAT JOSHUA & DANIELLE CANUP PARCEL (DB 1312, PG 85); THENCE N 02°16'21" E 230.82' TO A POINT NEAR SAID OLD CONCORD ROAD; THENCE WITH A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 76.79', A RADIUS OF 1,179.18', AND A CHORD BEARING AND DISTANCE OF S 10°41'04" W 76.78' TO A POINT; THENCE WITH A COMPOUND CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 153.3', A RADIUS OF 1,072.73', AND A CHORD BEARING AND DISTANCE OF S 18°33'37" W 153.20' TO A POINT NEAR SAID OLD CONCORD ROAD, IN THE LINE OF SAID CANUP; THENCE N 79°31'18" W 30.51' TO A POINT IN THE CENTERLINE OF SAID OLD CONCORD ROAD, ALSO IN THE LINE OF THAT SHIRLEY HOFFMAN PARCEL (DB 1276, PG 247); THENCE WITH THE CENTERLINE OF SAID OLD CONCORD ROAD, THE FOLLOWING SEVEN (7) CALLS: 1) N 20°42'40" E 27.58' TO A POINT, 2) N 20°42'40" E 43.88' TO A POINT, 3) N 18°07'19" E 48.66' TO A POINT, 4) N 14°27'26" E 52.02' TO A POINT, 5) N 10°24'03" E 20.47' TO A POINT, 6) N 10°24'03" E 28.02' TO A POINT, 7) N 07°44'03" E 40.90' TO A POINT; THENCE LEAVING SAID OLD CONCORD ROAD, S 82°15'57" E 26.90' TO A POINT; THENCE N 02°16'21" E 405.53' TO THE POINT OF BEGINNING, CONTAINING 837,062 SQUARE FEET, 19.217 ACRES OF TOTAL AREA TO BE ANNEXED INTO THE CITY OF SALISBURY.

**TOTAL ANNEXATION
AREA = 837,062 SQUARE FEET; 19.217 ACRES
INCLUSIVE OF AREA "A"
EXCLUSIVE OF AREA "B"**



LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 79°31'18" W	30.51'
L2	N 20°42'40" E	27.58'
L3	N 20°42'40" E	43.88'
L4	N 18°07'19" E	48.66'
L5	N 14°27'26" E	52.02'
L6	N 10°24'03" E	20.47'
L7	N 10°24'03" E	28.02'
L8	N 07°44'03" E	40.90'
L9	S 82°15'57" E	26.90'
L10	S 02°16'21" W	32.97'
L11	N 79°31'18" W	54.76'

CURVE TABLE			
CURVE	LENGTH	RADIUS	CHORD BEARING
C1	153.33'	1072.73'	N 18°33'37" E
C2	76.79'	1179.18'	N 10°41'04" E

GRAPHIC SCALE
1 inch = 100 ft.

**PRELIMINARY
NOT FOR RECORDATION,
CONVEYANCES OR SALES**



I, CHRISTOPHER C. GLOSSON, PLS, CERTIFY THAT THIS MAP WAS DRAWN UNDER MY SUPERVISION AND THE FOLLOWING INFORMATION WAS USED TO PERFORM THE SURVEY:

- CLASS OF SURVEY: CLASS A
- POSITIONAL ACCURACY: < 0.100'
- TYPE OF GPS FIELD PROCEDURE: VRS
- DATE OF SURVEY: 02/08/2022
- DATUM/EPOCH: NAD 83(2011)
- PUBLISHED/FIXED-CONTROL USED: NCSA
- GEOID MODEL: GEOID12A
- COMBINED GRID FACTOR(S): 0.99986144
- UNITS: METERS CONVERTED TO US SURVEY FEET

LEGEND

- Found 1/2" Pipe (unless otherwise noted)
- Concrete monument
- Set property corner
- Calculated corner
- Point of localization
- Fence line
- Surveyed property line
- Property line not surveyed
- Annexation Limits

CERTIFICATE OF ANNEXATION
AREA ANNEXED INTO THE CORPORATE LIMITS OF THE CITY OF SALISBURY, NC BY ORDINANCE NUMBER _____ ADOPTED BY THE CITY COUNCIL ON WITH AN EFFECTIVE DATE OF _____. I HEREBY CERTIFY THAT THIS PLAT HAS BEEN APPROVED FOR RECORDING IN THE REGISTER OF DEEDS IN ROWAN COUNTY.

MAYOR _____ DATE _____

I HEREBY CERTIFY THAT THIS PLAT IS OF THE FOLLOWING TYPE: G.S. 47-30 (f)(11)(c)(1). THIS SURVEY IS OF AN EXISTING PARCEL OR PARCELS OF LAND AND DOES NOT CREATE A NEW STREET OR CHANGE AN EXISTING STREET.

CHRISTOPHER C. GLOSSON, PLS L-5415
glosson@mcadamsco.com



The John R. McAdams Company, Inc.
3430 Toringdon Way
Suite 110
Charlotte, NC 28277
phone 704. 527. 0800
fax 919. 361. 2269
license number: C-0293
www.mcadamsco.com
glosson@mcadamsco.com

OWNER

RIDGE GLENN, LLC

**OLD CONCORD ROAD
ANNEXATION PLAT
CONTIGUOUS
2010 OLD CONCORD ROAD
SALISBURY, ROWAN COUNTY, NORTH CAROLINA**

REVISIONS

NO.	DATE

PLAN INFORMATION

PROJECT NO. RYN-2021210757
FILENAME 2021210757-F1
CHECKED BY CCG
DRAWN BY CCG
SCALE 1"=100'
DATE 07.25.2022

SHEET

**ANNEXATION
PLAT
1-1**

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Engineering Department

Name of Presenter(s): Wendy Brindle, City Engineer

Requested Agenda Item: Council to consider award of a unit price contract in the amount of \$114,560 for the construction of sidewalk on Lash Drive

Description of Requested Agenda Item:

Bids for curb & gutter and sidewalk along one side of Ryan Street from Celebration Drive to Old Concord Road were opened on June 23, 2022 with the following results:

Contractor	Total Bid
- Carolina Siteworks, Inc.	\$199,780.00
- R & P Eudy Construction, Inc.	\$114,560.00

Sidewalk along Lash Drive will be installed within existing right-of-way on the west side of the street for the entire length. Funds for the project will include \$63,963 in CDBG and \$50,597 from Engineering's Special Projects. The project is anticipated to begin shortly after award, with a 60-day completion time.

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

CDBG funds are available in the amount of \$63,963, and will be supplemented by Engineering Special Project funds.

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*

Authorize the City Manager to enter into a unit price contract with R & P Eudy Construction, Incl, the lowest responsive and responsible bidder, for \$114,560.00 to construct sidewalk along Lash Drive

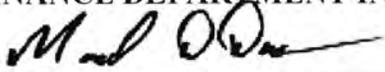
Contact Information for Group or Individual:

Wendy Brindle, City Engineer 704-638-5201 or wbrin@salisburync.gov

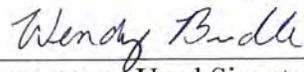
Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:



Finance Manager Signature



Department Head Signature

Budget Manager Signature

******All agenda items must be submitted at least 7 days before the requested Council meeting date******

For Use in Clerk's Office Only

Approved

Declined

Reason:

Lash Drive Sidewalk
June 23, 2022

BID TAB - LASH DRIVE

LINE ITEM	SECT	ITEM DESCRIPTION	UNIT	QTY	CAROLINA SITEWORKS		R&P EUDY CONST	
					UNIT \$	BID AMOUNT	UNIT \$	BID AMOUNT
1	800	MOBILIZATION	LS	1	\$ 66,160	\$ 66,160	\$ 20,000	\$ 20,000
2	150	TRAFFIC CONTROL	LS	1	\$ 11,250	\$ 11,250	\$ 9,500	\$ 9,500
3	SP	SAW CUT ASPHALT	LF	50	\$ 10	\$ 500	\$ 6	\$ 300
4	848	4" CONCRETE SIDEWALK	SY	772	\$ 85	\$ 65,620	\$ 55	\$ 42,460
5	846	26" CURB AND GUTTER REMOVE & REPLACE	LF	100	\$ 50	\$ 5,000	\$ 48	\$ 4,800
6	848	CONCRETE WHEELCHAIR RAMPS WITH DETECTABLE WARNING DOMES	EA	11	\$ 2,500	\$ 27,500	\$ 2,600	\$ 28,600
7	654	ASPHALT PAVEMENT REPAIR	TN	5	\$ 350	\$ 1,750	\$ 200	\$ 1,000
8	200	TREE REMOVAL	EA	3	\$ 1,500	\$ 4,500	\$ 900	\$ 2,700
9	1670	TREE REPLACEMENT	EA	3	\$ 500	\$ 1,500	\$ 600	\$ 1,800
10	858	METER & VALVE ADJUSTMENT	EA	2	\$ 2,000	\$ 4,000	\$ 200	\$ 400
11	858	MANHOLE ADJUSTMENT	EA	2	\$ 4,000	\$ 8,000	\$ 300	\$ 600
12	1660	SEEDING & MULCHING	AC	1	\$ 4,000	\$ 4,000	\$ 2,400	\$ 2,400
					TOTAL	\$ 199,780	TOTAL	\$ 114,560

CITY-CONTRACTOR CONTRACT

PROJECT NUMBER: (028-2022)

PROJECT NAME: **SIDEWALK IMPROVEMENTS FOR LASH DRIVE**

THIS CONTRACT, in three (3) copies, made this ____ day of _____, 2020, by and between the **CITY OF SALISBURY**, a North Carolina municipal corporation located at 132 North Main Street, Salisbury, North Carolina (herein referred to as the “City”), and **R & P Eudy Construction, Inc**, whose mailing address is **553 union Cemetery Rd SW, Concord, NC 28027** (herein referred to as the “Contractor”). Correspondence, submittals, and notices relating to or required under this Contract shall be sent in writing to the above addresses; unless either party is notified in writing by the other, of a change in address.

For and in consideration of the mutual promises set forth in the Contract, the parties do mutually agree as follows:

1. Acknowledgments.

- 1.1 It is the intent of the City to obtain the services of the Contractor in connection with the new construction of Sidewalk Improvements for Lash Drive (hereinafter referred to as the “Project” or the “Work”).
- 1.2 The Contractor desires to perform such construction in accordance with the terms and conditions of this Contract.

2. Definitions.

- 2.1 All terms in this Contract which are defined in the Information for Bidders and the General Conditions shall have the meanings designated therein.
- 2.2 The Contract Documents are as defined in the General Conditions. Such documents form the Contract, and all are as fully a part thereof as if attached to this Contract or repeated herein.

3. Statement of the Work.

- 3.1 The Project is the Work identified in the plans and specifications prepared by City of Salisbury dated May 10, 2022 (specs) and April 5, 2022 (plans) and for the City of Salisbury, including the following addenda:

3.2 The Contractor shall provide and pay for all materials, tools, equipment, labor and professional and non-professional services, and shall perform all other acts and supply all other things necessary, to fully and properly perform and complete the Work, as required by the Contract Documents.

3.3 The Contractor shall further provide and pay for all related facilities described in any of the Contract Documents, including all work expressly specified therein and such additional work as may be reasonably inferred therefrom, saving and excepting only such items of work as are specifically stated in the Contract Documents not to be the obligation of the Contractor. The totality of the obligations imposed upon the contractor by this Article and by all other provisions of the Contract Documents, as well as the

structures to be built and the labor to be performed, is herein referred to as the "Work."

4. Design Consultant. N/A

5. Time of Commencement and Completion.

5.1 The Contractor shall commence the Work within thirty (30) calendar days after delivery of the Notice to Proceed.

5.2 Time is of the essence. The Contractor shall achieve Final Completion within sixty (60) calendar days after the start date specified in the Notice to Proceed.

5.3 Should the Contractor fail to complete the Work on or before the dates stipulated for Substantial Completion and/or Final Completion, or such later date as may result from an extension of time granted by the City, he shall pay the City, not as a penalty but as liquidated damages, the sum of Two Hundred and 0/100 Dollars (\$200.00) for each and every calendar day the Work is not completed beyond the date of Final Completion required in paragraph 5.2. This amount is fixed and agreed upon by and between the Contractor and the City because of the impracticality and difficulty of fixing and ascertaining the actual damages the City would sustain in the event the completion of the Work is delayed.

6. Contract Sum.

6.1 Provided that the Contractor shall strictly and completely perform all of its obligations under the Contract Documents, and subject only to additions and deductions by Modification or as otherwise provided in the Contract Documents, the City shall pay to the Contractor, in current funds and at the time and in the installments hereinafter specified, the sum of **One Hundred Fourteen Thousand Five Hundred Sixty Dollars (\$114,560.00)** herein referred to as the "Contract Sum."

6.2 The Contract Sum includes the value engineering items and other contract modifications noted in Section 2.3 above that total \$0.00

6.3 Unit Prices are established for the Project in the Bid Form.

7. Progress Payments. The Contractor hereby agrees that on or about the First day of the month for every month during the performance of the Work he will deliver to the City's Project Manager an Application for Payment in accordance with the provisions of Article 9 of the General Conditions. This date may be changed upon mutual agreement, stated in writing, between the City and Contractor. Payment under this Contract shall be made as provided in the General Conditions. Payments due and unpaid under the Contract Documents shall not bear interest.

8. Termination for Convenience. The City may terminate this Contract at any time at its complete discretion upon thirty (30) calendar days' notice in writing from the City to the Contractor prior to the date of termination. In addition, all finished or unfinished

documents and other materials produced by Contractor pursuant to this Contract shall, at the request of the City, be turned over to it and become its property. If the Contract is terminated by the City in accordance with this section, the City will provide a prorated payment for all services performed as of the date of termination.

9. Other Requirements.

- 9.1 The Contractor shall submit the Performance Bond, Labor and Material Payment Bond and Certification of Insurance if required by the Contract Documents.
- 9.2 The City shall furnish to the Contractor one (1) set of drawings and one (1) set of specifications, at no extra cost, for use in the Construction of the Work. Additional sets of drawings or specifications may be obtained by the Contractor by paying the City for the costs of reproduction, handling and mailing.
- 9.3 The Contractor shall make a good faith effort to utilize Historically Underutilized Businesses (HUB's) per N.C. Gen. Stat. 143-128.2, and as described in the construction documents.
- 9.4 The General Conditions, Supplemental Conditions, if any, and the plans and specifications, including any addenda, are incorporated herein by reference.

IN WITNESS WHEREOF, City of Salisbury (hereinbefore called the "City") has caused this Contract to be signed and its corporate seal to be hereunto affixed, attested by its Mayor and Clerk, and _____ (hereinbefore called "Contractor") has caused this Contract to be signed by its President and its Corporate seal to be hereunto affixed, as hereinafter attested, all as of the day and year first above written.

CITY OF SALISBURY, a North Carolina municipal corporation

City Manager

ATTEST:

City Clerk

[Corporate Seal]

_____, CONTRACTOR

By: _____
_____, President or Vice-President
(Print Name)

ATTEST:

Corporate Secretary

[Corporate Seal]

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

Finance Officer

Date

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: City Engineering

Name of Presenter(s): Dana Ruth, Engineer

Requested Agenda Item: Request from Data Watt Solutions for encroachment into City Rights-of-Way

Description of Requested Agenda Item: Data Watt requests approval of installation of approximately 3300' of directional bore duct within the City Rights-of-Way beginning on the corner of Mocksville W Monroe St and Partee St, and down Old Wilkesboro Road. City Council approval of encroachments is required by Section 11-24 (27) of the City Code. NCDOT must approve encroachments along state maintained roads.

Staff review included input from Engineering, Public Services and Salisbury-Rowan Utilities. Staff recommends approval subject to the following conditions:

- All improvements and restoration shall be made at no expense to the City.
- A \$20,000 bond will be required prior to construction within the City Limits.
- A pre-construction meeting will be required prior to construction.
- On-site inspection will be required during all critical street crossings.
- Any markers for underground facilities shall be flush with the ground.
- Lane closures shall be coordinated through Engineering.
- SRU requires proper notification a minimum of 24 hours prior to drilling.
- Water and sewer mains will need to be spotted prior to drilling. Locates and appropriate separation from utilities must be maintained. 48" of horizontal separation and 18" of vertical separation from utilities must be maintained.
- Level 3 shall participate with the State's one-call locating program, and appropriate locater tape shall be installed to facilitate future field location.
- All disturbed areas shall be restored to prior condition.
- Engineering "as-built" plans shall be maintained by Data Watt and made available to the City upon request.
- If the City (or State) makes an improvement to the public Right-of-Way, Data Watt facilities shall be adjusted or relocated at no expense to the City (or State).

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

There is no budgetary impact on this item.

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*

Salisbury City Council Agenda Item Request Form



City Council to consider approval of a right-of-way encroachment beginning on the corner of Mocksville W Monroe St and Partee St, and down Old Wilkesboro Road by Data Watt Solutions per Section 11-24 (27) of the City Code.

Contact Information for Group or Individual: Dana Ruth – 704-638-2176

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

******All agenda items must be submitted at least 7 days before the requested Council meeting date******

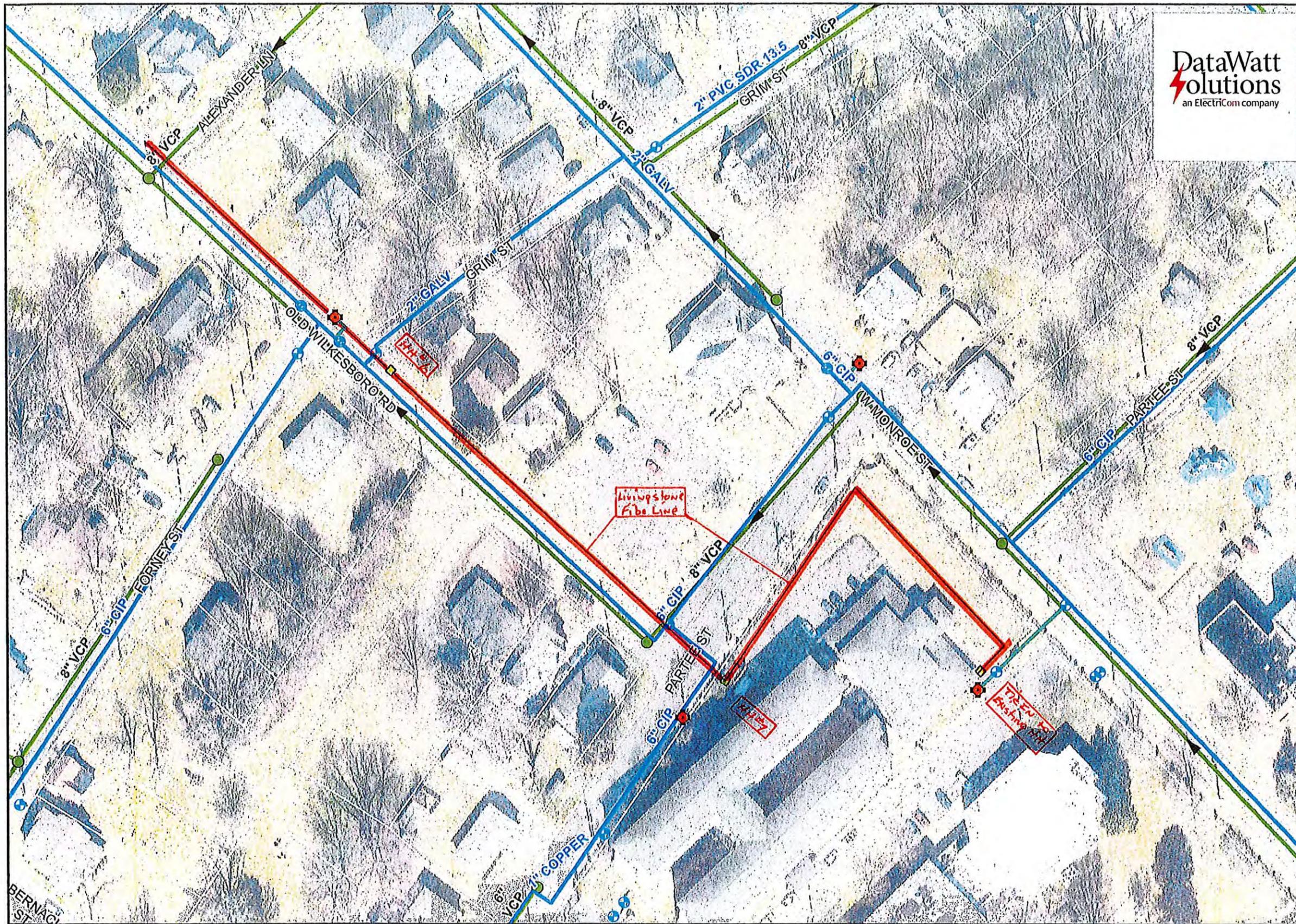
For Use in Clerk's Office Only

Approved

Delayed

Declined

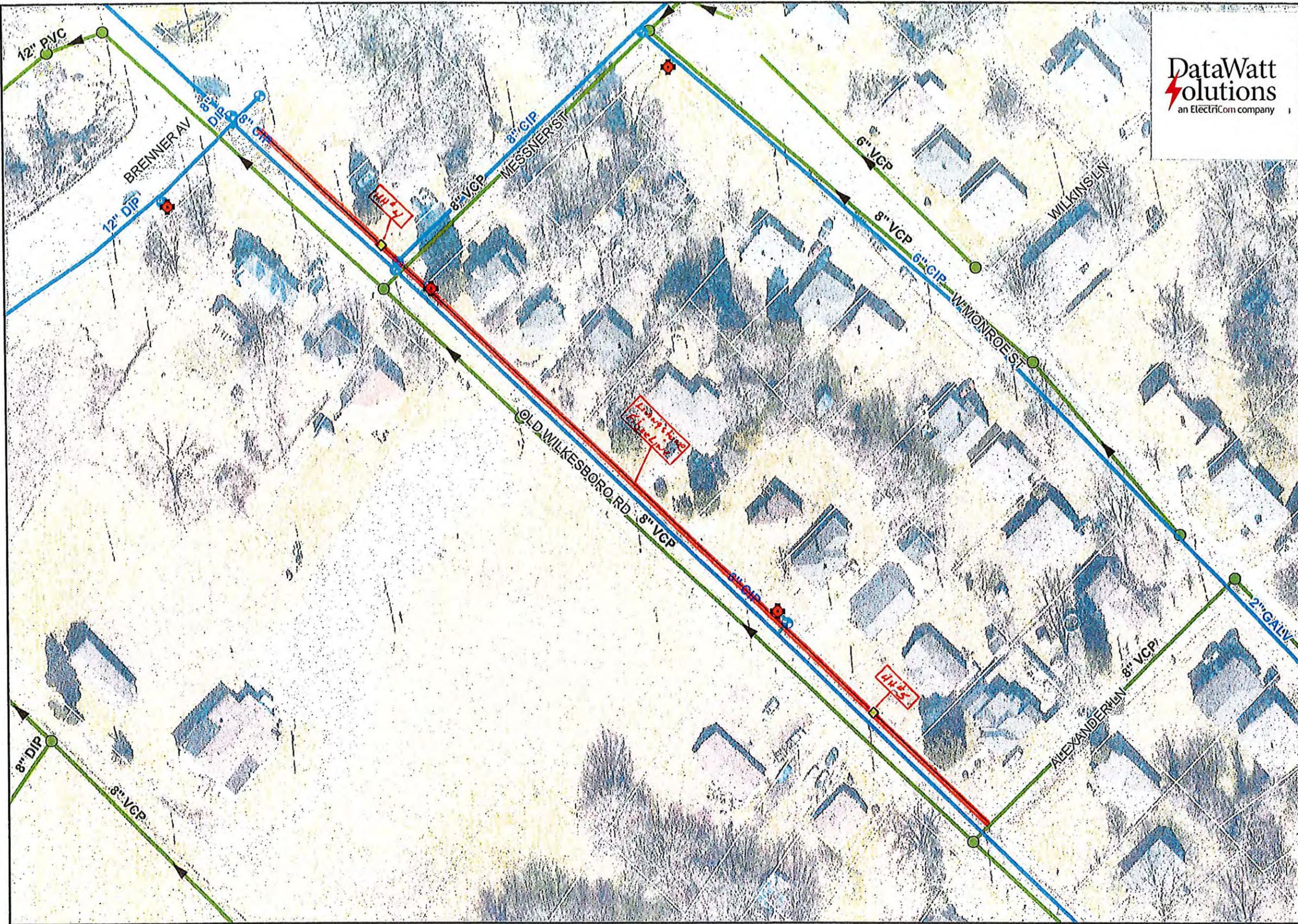
Reason:



Fiber Project Route for Livingstone College, Salisbury

1 inch = 100 feet





Fiber Project Route for
Livingstone College, Salisbury

1 inch = 100 feet





Fiber Project Route for
Livingstone College, Salisbury

1 inch = 100 feet





Fiber Project Route for
Livingstone College, Salisbury

1 inch = 100 feet





1638 Clyde Fitzgerald Rd.
Linwood, NC 27299
336.237.9393
Fax: 336.237.9394

June 30, 2022

Mr. King,

Livingstone College has requested DataWatt (ElectriCom) to install a new fiber line from the Varich Auditorium on West Monroe St along the right of way on Old Wilkesboro Rd to College Park #4710. This fiber line will be installed in a 1.25" conduit at a depth of 36", the method of installation will be done by directional boring. Plans of the location to install the line are on the right side of Old Wilkesboro Rd in the right of way. There will be 6 handholds installed along this path at different locations being 500' apart, the size of these handholds will be 24"X24" and will not be installed in the concrete sidewalks. Livingstone College would like DataWatt to acquire permitting for the construction and installment of this fiber line, please advise me of what is needed to acquire these permits.

While installing the conduit by directional drilling the conduit installed by DataWatt and its contractors will maintain 48 inches of clear, horizontal separation and 18 inches of clear, vertical separation from above, below and between City of Salisbury utilities within the existing right-of-way.

Thank you

Tony Pasquarello
Senior CM
DataWatt
1638 Clyde Fitzgerald Rd
Linwood, NC 27299
tpasquarello@electricominc.com

www.electricominc.com

Dana Ruth

From: Barry King
Sent: Friday, August 5, 2022 10:17 AM
To: Dana Ruth
Cc: Wendy Brindle
Subject: Encroachment Request, Livingstone College, DataWatt Solutions, Old Wilkesboro Rd

Dana,

DataWatt Solutions has proposed a fiber extension for Livingstone College. This build includes 3300' of duct and 6 vaults along Old Wilkesboro Rd. According to DataWatt, the vaults will not be installed in the sidewalks. Proposed excavation is via directional bore. A copy of the bond is in the share file.

SRU: Water & sewer mains must be spotted prior to drilling. NC811 notification and valid locates are required. 48" of horizontal separation and 18" of vertical separation from utilities must be maintained. That proper notification occurs 24 hours prior to excavation.

Public Works: That all disturbed areas be restored to prior condition.

Traffic Signals: See comments in share file

Hotwire: All infrastructure is aerial.

- **This request is ready to go before City Council for approval**

<N:\Department Shares\Engineering\Public\Encroachment Requests\Encroachment Requests, Pending\0021 - DataWatt Solutions - Livingstone>

Thank you,

Barry King
Project Manager

Salisbury-Rowan Utilities || Administration
City of Salisbury || 1 Water St, Salisbury, North Carolina 28144
Office: (704) 216-2712 || Cell: (336) 470-1261
bking@salisburync.gov || www.salisburync.gov/SRU



E-mail correspondence to and from this address may be subject to the N.C. Public Records Law "NCGS. Ch.132" and may be disclosed to third parties by an authorized state or city official.

From: Tony Pasquarello <tpasquarello@ElectricomInc.com>
Sent: Monday, June 27, 2022 11:58 AM
To: Barry King <bking@salisburync.gov>
Cc: wbin@salisburync.gov; Johnny Pasquarello <jpasquarello@ElectricomInc.com>
Subject: Permitting

CAUTION: * This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. *****

Mr. King,

Livingston College has requested DataWatt (ElectriCom) to install a new fiber line from the Varich Auditorium on West Monroe St along the right of way on Old Wilkesboro Rd to College Park #4710. This fiber line will be installed in a 1.25" conduit, method of installation will be done by boring. Plans of the location to install the line are on the right side of Old Wilkesboro Rd in the right of way. There will be possibly 7 Hand Holes install with this line at every 500' none to be installed in the concrete sidewalks. Livingston would like DataWatt to acquire permitting for the completion of this project, please advise me what is needed by DataWatt to acquire these permits.

Thank you

Tony Pasquarello Sr

704-618-7279

1638 Clyde Fitzgerald rd

Linwood N.C. 27299

tpasquarello@electricominc.com



***Building Utility Infrastructure to improve quality of life on
Our communities***

www.electricominc.com

Disclaimer The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: City Engineering

Name of Presenter(s): Dana Ruth, Engineer

Requested Agenda Item: Request from Level 3 for encroachment into City Rights-of-Way

Description of Requested Agenda Item: Level 3 requests approval of installation of directional bore duct and aerial fiber optic cable within the City and NCDOT Rights-of-Way on Mocksville Avenue. City Council approval of encroachments is required by Section 11-24 (27) of the City Code. NCDOT must approve encroachments along state maintained roads.

Staff review included input from Engineering, Public Services and Salisbury-Rowan Utilities. Staff recommends approval subject to the following conditions:

- All improvements and restoration shall be made at no expense to the City.
- A \$20,000 bond will be required prior to construction within the City Limits.
- A pre-construction meeting will be required prior to construction.
- On-site inspection will be required during all critical street crossings.
- Any markers for underground facilities shall be flush with the ground.
- Lane closures shall be coordinated through Engineering.
- Water and sewer mains will need to be spotted prior to drilling. Locates and appropriate separation from utilities must be maintained.
- Level 3 shall participate with the State's one-call locating program, and appropriate locator tape shall be installed to facilitate future field location.
- Engineering "as-built" plans shall be maintained by Level 3 and made available to the City upon request.
- If the City (or State) makes an improvement to the public Right-of-Way, Level3 facilities shall be adjusted or relocated at no expense to the City (or State).

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

There is no budgetary impact on this item.

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*

City Council to consider approval of a right-of-way encroachment from Woodson Street to Mocksville Avenue near Grove Street, by Level 3 per Section 11-24 (27) of the City Code.

Salisbury City Council Agenda Item Request Form



Contact Information for Group or Individual: Dana Ruth – 704-638-2176

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

******All agenda items must be submitted at least 7 days before the requested Council meeting date******

For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason:

Dana Ruth

From: Barry King
Sent: Friday, August 5, 2022 10:45 AM
To: Dana Ruth
Cc: Wendy Brindle
Subject: Encroachment Request, 201 Woodson St, Proposed Level 3 Fiber

Dana,

Network Building + Consulting/ Level 3 has proposed a fiber build between 201 Woodson St and 410 Mocksville Rd. This fiber build is actually being done for Segra. The construction work was contracted out to Century Link who has subcontracted Lumen to do the directional boring. Planned footage is 408' aerial overlash and 969' of directional bore. This is the second map and third revision from Heather Scattergood for this project. Prior proposals crossed critical SRU infrastructure. The aerial overlash across Mocksville Rd helps to alleviate this concern.

SRU: Water & sewer mains must be spotted prior to drilling. NC811 notification and valid locates are required. 48" of horizontal separation and 18" of vertical separation from utilities must be maintained. Proper notification must occur 24 hours prior to excavation.

Public Works: See comments in share file

Traffic Signals: See comments in share file

Hotwire: NC811 standards for locates

- This request is ready for City Council Approval

[\\shares\share\\$\Department Shares\Engineering\Public\Encroachment Requests\Encroachment Requests, Pending\0020 - Level 3 - 201 Woodson St](#)

Thank you,

Barry King
Project Manager

Salisbury-Rowan Utilities || Administration
City of Salisbury || 1 Water St, Salisbury, North Carolina 28144
Office: (704) 216-2712 || Cell: (336) 470-1261
bking@salisburync.gov || www.salisburync.gov/SRU



E-mail correspondence to and from this address may be subject to the N.C. Public Records Law "NCGS. Ch.132" and may be disclosed to third parties by an authorized state or city official.

Dana Ruth

From: Barry King
Sent: Wednesday, August 3, 2022 11:12 AM
To: Barry King
Subject: Request for Encroachment, 201 Woodson St
Attachments: 201 Woodson St_REV2_08-01-2022.pdf

From: Barry King
Sent: Wednesday, August 3, 2022 11:02 AM
To: Paul Durham <pdurh@salisburync.gov>; Patrick Snyder (psnyd@salisburync.gov) <psnyd@salisburync.gov>; Zacheree Lemmon (zlemm@salisburync.gov) <zlemm@salisburync.gov>; 'Kjeff Hansen' <kjeff.hansen@hotwirecommunication.com>
Cc: Robert Jones (robert.jones@salisburync.gov) <robert.jones@salisburync.gov>; Randy Allman <Rallm@salisburync.gov>; Ashley Webb (ashley.webb@salisburync.gov) <ashley.webb@salisburync.gov>; Blake Jordan (bljord@salisburync.gov) <bljord@salisburync.gov>; Jason Wilson <jawils@salisburync.gov>; Chris Tester <ctest@salisburync.gov>; Vickie Eddleman <VTrou@salisburync.gov>; Dana Ruth (dana.ruth@salisburync.gov) <dana.ruth@salisburync.gov>; Wendy Brindle <Wbrin@salisburync.gov>
Subject: Request for Encroachment, 201 Woodson St - 410 Mocksville Ave, Salisbury RE: Proposed Level 3 Fiber (Project N.999549)

All,

Level 3 has proposed a fiber extension at 201 Woodson St. The project will establish (3) 1.5" conduits and (1) 48F cable from an existing splice point on Mocksville Ave to its termination point at 201 Woodson Street. Planned footage is 408' of aerial overlash and 969' of conduit with the addition of (5) 24x36x36in hand holes. Method of installation is directional boring at 36" depth.

Please provide any comments and concerns regarding the project. (3rd. revision)

SRU: Water & sewer mains will need to be spotted prior to drilling. NC811 notification, locates and appropriate separation from utilities must be maintained.

Thank you,

Barry King
Project Manager

Salisbury-Rowan Utilities || Administration
City of Salisbury || 1 Water St, Salisbury, North Carolina 28144
Office: (704) 216-2712 || Cell: (336) 470-1261
bking@salisburync.gov || www.salisburync.gov/SRU



E-mail correspondence to and from this address may be subject to the N.C. Public Records Law "NCGS. Ch.132" and may be disclosed to third parties by an authorized state or city official.

Dana Ruth

From: James Driver <jdriver@nbcllc.com>
Sent: Wednesday, May 18, 2022 2:49 PM
To: Barry King
Cc: Heather Scattergood; Debra.Hughes@lumen.com; Alex.Kubida@lumen.com; tom.hensley@lumen.com
Subject: Proposed Level 3 Fiber (Project N.999549) City of Salisbury, NC
Attachments: 201 Woodson St_REV0_05-13-2022.pdf

CAUTION: * This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. *****

Mr. King,

Thank you for taking time earlier to discuss the permit procedure for the proposed fiber addition within the City of Salisbury's ROW. As proposed this project will establish (3) 1.5" conduits and (1) 48F cable from an existing splice point on Mocksville Ave to its termination at 201 Woodson Street. Planned footage is 1,205' of conduit with the addition of (5) 24x36x36in handholes. Method of installation is directional boring at 36" depth.

Per your request I have attached the Pre-Construction drawing for your review. Provided there are no concerns, we will anticipate receipt of your shape file in order for us to incorporate the city utilities as required.

Thanks again for your assistance in this matter and of course please do not hesitate to reach out with any questions or concerns.

James (Mike) Driver
Construction Manager

NETWORK BUILDING + CONSULTING
8521 Six Forks Road | Suite105 | Raleigh, NC | 27615
M 727-421-1620



All engineering services in North Carolina are provided by TKK Engineering P.C.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Finance Departments

Name of Presenter(s): James Greene, City Manager

Requested Agenda Item: Council to consider approving the purchase of PO #'s 230023, 230210, 230211, 230213, 230215, 230219, 230228 and 230234

Description of Requested Agenda Item: The City's adopted budget includes the ongoing contract payments, equipment purchases and blanket POs for the following:

PO#230023 - Carolina Tractor & Equipment - Equipment - 317G with hyd thumb and 36" bucket - \$227,902.82

PO#230210 - Piedmont Truck Center - Equipment - 2022 F550 - \$106,260.79

PO#230211 - Excel Truck Group - Equipment - Single axle dump truck with spreader - \$133,272.00

PO#230213 - Excel Truck Group - Equipment - Single axle dump truck - \$101,475.00

PO#230215 - Rodders & Jets Supply - Equipment - Dyna Vac DJ40-200 sewer cleaner - \$163,817.34

PO#230219 - Cummins Inc. - Equipment - Commercial Diesel Generator sets, 750kw & 275kw - \$521,014.00

PO#230228 - Badger Meter - Equipment and contract - Monthly endpoint fees - \$218,462.93

PO#230234 - EMA Resources - Contract - Blanket PO for SRU Residuals land application - \$100,000.00

PO#230253 - Southern Truck Service - Equipment - Limb truck - \$334,469.60

Attachments: Yes No

Fiscal Note: (If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)

Action Requested of Council for Agenda Item: Authorize the City Manager to approve Purchase Orders 230023, 230210, 230211, 230213, 230215, 230219, 230228 and 230234 totaling \$1,572,204.88.

Contact Information for Group or Individual: James Greene, City Manager

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council) Announcement

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason:

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Rowan EDC

Name of Presenter(s): Scott Shelton

Requested Agenda Item: Summary Presentation and Public Hearing for 'Project Finishing'

Description of Requested Agenda Item: The Rowan EDC requests that City Council hold a public hearing to consider an incentive request from 'Project Finishing.'

Attachments: Yes No

Fiscal Note: (If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)

Action Requested of Council for Agenda Item: Approval of Level 1 Tax Grant, authorize submission of Building Reuse Grant application to the State on behalf of the company, and hire a professional grant administrator for an amount not to exceed \$6,000

Contact Information for Group or Individual: Scott Shelton (704.637.5526 / scott@rowanedc.com)

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason:

August 2, 2022



PARTNERSHIP for ECONOMIC DEVELOPMENT
SALISBURY, NC

Be an original.

ECONOMIC
IMPACT
SUMMARY

SUMMARY OF PROPOSED LOCATION OF PROJECT
FINISHING IN SALISBURY



Submitted by:
The Rowan EDC

August 2, 2022

The Honorable Karen Alexander
City of Salisbury
Post Office Box 479
Salisbury, NC 28145

Re: Summary of Proposed Location of Project Finishing in Salisbury

Dear Mayor Alexander and Council Members:

On behalf of the Rowan EDC, please allow me to present to you this summary of the proposed location of Project Finishing in Salisbury.

We are optimistic that, with your support, this project will reach a successful conclusion, creating new employment and expanding the nonresidential tax base in the City. This document addresses the primary drivers and impacts of the project and is designed to provide you the information necessary to consider their request for assistance.

We sincerely hope that you find this document a useful resource as you consider this matter. We have expended substantial efforts to gather the most relevant information possible regarding the potential impacts this project could have on our City and its citizens. In order to accomplish this, we have relied on a variety of public and private sector partners. At this time, in addition to company representatives from Project Finishing, we would like to thank:

- Dylan Frick, Research Associate, McGuireWoods Consulting, LLC
- Melanie Underwood, Existing Industry Expansion Manager, Economic Development Partnership of NC
- David Hartigan, Principal, Hartigan Management

In the preparation of this document, we have strived to utilize factual data and realistic projections. It is our intent that this document serves as a resource as you deliberate potential actions.

Please do not hesitate to contact our office with any questions you may have regarding this matter. We look forward to your feedback.

Sincerely,



Scott Shelton
Vice President

Contents

1. Project Description
2. Regulatory Approval Process
3. Requested Assistance
4. Model of City Revenue – 10-Year Horizon
5. Closing
6. Draft Incentive Agreement

1. Project Description

About The Company

The company behind Project Finishing is a manufacturer based in the northeastern United States. The company is well respected in its field and has been in business for decades.

The Proposed Project

The company is currently evaluating potential sites and buildings in the southeastern United States to relocate the business in order to be closer to its suppliers. The company is considering a vacant facility in Salisbury for this relocation.

If our community were chosen, the company would create 29 new jobs over the next three years. The company would also invest approximately \$6.85 million into the property through building renovations and installation of major equipment. The majority of these improvements would be completed by the end of 2023.

2. Regulatory Approval Process

There does not appear to be any regulatory barriers to this project moving forward. The company will work with City staff as well as the Rowan County Building Inspections Department to navigate the appropriate review and permitting process. There are no components of the proposed project that appear outside the normal scope of operations for these types of facilities.

3. Requested Assistance

The City of Salisbury’s adopted Investment Grant Program provides a five-year grant to companies investing in our community. The grant is established by a contract between the company and the City of Salisbury. The company must pay their taxes in full each year based on the actual tax value of the property or investment to be eligible to receive the grant. If the company meets all of the criteria in the contract, a portion of the property tax will be returned as a grant. The amount of the grant is based on a designated percentage level for five consecutive years. Below is a chart that summarizes the categories of grants, including the minimum investment required and the percentage of new taxes paid that would be returned as a grant:

<i>Grant Category</i>	<i>Minimum Taxable Investment Required</i>	<i>Percentage of Paid Taxes Returned as a Grant</i>
Level 1 Grant	\$5 million	75%
Level 2 Grant	\$50 million	80%
Level 3 Grant	\$100 million	85%

The company is requesting a Level 1 Grant under this program for the amount and duration adopted in the policy. In order to illustrate the revenue impact of this potential project on the City of Salisbury we have projected revenue returns over a 10-year period. These projections are provided below in Section 4.

We respectfully ask that the City Council consider approving their request based on the potential impact on our community from the project. A ‘Draft’ copy of the proposed Incentive Agreement is attached.

Other Potential Assistance

The Rowan EDC is working with 'Project Finishing' to pursue a \$150,000 Building Reuse Grant through the State of North Carolina. This grant can help the company with necessary renovations to the proposed building.

The required local match for this grant can be satisfied through the City's Level 1 Grant. However, if the State were to award a Building Reuse Grant for this project, the City would have to apply for the grant on behalf of the company. The company is also requesting that the City apply for this grant.

The Rowan EDC also recommends that the City hire a professional grant administrator to oversee the project. We estimate the fee for grant administration to be no more than \$6,000.

On August 1st, the Rowan County Board of Commissioners approved its own 'Level 1 Grant' for the project.

4. Model of City Revenue – 10-Year Horizon

If Salisbury were chosen, Project Finishing plans to complete the majority of renovations to the proposed building and new equipment installation by the end of 2022. Additional equipment installations would occur through 2026. The overall investment timeline is based on information provided to the Rowan EDC by the company.

The evolving nature of City tax rates, assessed value of the installed equipment, and construction timelines require certain assumptions in order to develop a functioning model. To establish a baseline, the following constants were applied:

- The City tax rate is fixed at the current rate of .7196
- \$4.2 million of building improvements and equipment installation occurs prior to December 31, 2022
- \$2.65 million of additional building improvements and equipment installation occurs prior to December 31, 2026
- The project is complete by December 31, 2026, with a total investment of \$6.85 million
- Depreciation for business personal property was estimated using the State of North Carolina's 2022 Depreciation Schedule A
- Ten-year lifespans were assumed for all business personal property depreciation
- Although additional investment in the project through the replacement of outdated equipment is expected over the next ten years, those numbers are not available and could not be used in this model.

In application, it is unlikely that all assumptions will hold constant. The model provides general trends of expected revenues and expenditures.

Incorporating the above framework, the following outcomes are projected:

- During the five incentivized years, the City would collect \$182,418 in revenue and provide incentive grants totaling \$136,814. The City would retain \$45,604 of revenue during the incentive term.
- Modeled with a 10-year horizon, the City would stand to collect an estimated \$359,717, disburse a \$136,814 grant and retain an estimated \$222,903 of new revenue.

Project Finishing (Years 1-5):

Fiscal Year	FY 24-25	FY 25-26	FY 26-27	FY 27-28	FY 28-29
Calendar Year	2023	2024	2025	2026	2027
Real Property Investment	\$1,700,000	\$1,950,000	\$2,250,000	\$2,600,000	\$3,000,000
<i>Current Real Property Tax Rate</i>	0.7196%	0.7196%	0.7196%	0.7196%	0.7196%
Real Property Taxes	\$12,233	\$14,032	\$16,191	\$18,710	\$21,588
<i>Incentive Grant Rate</i>	75%	75%	75%	75%	75%
Incentive Grant	\$9,175	\$10,524	\$12,143	\$14,032	\$16,191
Net City Revenue	\$3,058	\$3,508	\$4,048	\$4,677	\$5,397
Personal Property - Machinery & Equipment	\$2,500,000	\$2,500,000	\$2,855,000	\$2,913,500	\$3,081,500
<i>Current Personal Property Tax Rate</i>	0.7196%	0.7196%	0.7196%	0.7196%	0.7196%
Personal Property Taxes*	\$17,990	\$17,990	\$20,545	\$20,966	\$22,174
<i>Incentive Grant Rate</i>	75%	75%	75%	75%	75%
Incentive Grant	\$13,493	\$13,493	\$15,408	\$15,724	\$16,631
Net City Revenue	\$4,498	\$4,498	\$5,136	\$5,241	\$5,544
Total Property Taxes (Real & Personal)	\$30,223	\$32,022	\$36,736	\$39,675	\$43,762
Total Incentive Grant (Real & Personal)	\$22,667	\$24,017	\$27,552	\$29,756	\$32,822
Total Net City Revenue (Real & Personal)	\$7,556	\$8,006	\$9,184	\$9,919	\$10,941

Project Finishing (Years 6-10):

Fiscal Year	FY 29-30	FY 30-31	FY 31-32	FY 32-33	FY 33-34	10 Year Sum.
Calendar Year	2028	2029	2030	2031	2032	
Real Property Investment	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000	
<i>Current Real Property Tax Rate</i>	0.7196%	0.7196%	0.7196%	0.7196%	0.7196%	
Real Property Taxes	\$21,588	\$21,588	\$21,588	\$21,588	\$21,588	\$190,694
<i>Incentive Grant Rate</i>	0%	0%	0%	0%	0%	
Incentive Grant	\$0	\$0	\$0	\$0	\$0	\$62,066
Net City Revenue	\$21,588	\$21,588	\$21,588	\$21,588	\$21,588	\$128,629
Personal Property - Machinery & Equipment						
Personal Property - Machinery & Equipment	\$2,712,000	\$2,333,000	\$1,890,000	\$1,440,500	\$1,263,000	
<i>Current Personal Property Tax Rate</i>	0.7196%	0.7196%	0.7196%	0.7196%	0.7196%	
Personal Property Taxes*	\$19,516	\$16,788	\$13,600	\$10,366	\$9,089	\$169,023
<i>Incentive Grant Rate</i>	0%	0%	0%	0%	0%	
Incentive Grant	\$0	\$0	\$0	\$0	\$0	\$74,748
Net City Revenue	\$19,516	\$16,788	\$13,600	\$10,366	\$9,089	\$94,275
Total Property Taxes (Real & Personal)						
Total Property Taxes (Real & Personal)	\$41,104	\$38,376	\$35,188	\$31,954	\$30,677	\$359,717
Total Incentive Grant (Real & Personal)	\$0	\$0	\$0	\$0	\$0	\$136,814
Total Net City Revenue (Real & Personal)	\$41,104	\$38,376	\$35,188	\$31,954	\$30,677	\$222,903

5. Closing

This project appears to have a lengthy list of positive attributes and no apparent liabilities. If Salisbury were chosen, Project Finishing would create a total of 29 new full-time jobs, as well as add \$6.85 million to the City's tax base. The project would also generate approximately \$222,903 of net tax revenue for the City over the next ten years.

On behalf of the Rowan EDC, we look forward to providing you any additional information requested, or meeting with you personally to discuss these findings in detail. We hope that you have found this information useful as you consider this matter.

6. Draft Incentive Agreement

AUTHORIZING RESOLUTION BY THE CITY OF SALISBURY

for the

North Carolina Department of Commerce

Building Reuse Program

“Project Finishing Building Reuse Project”

WHEREAS, The North Carolina General Assembly has authorized funds to stimulate economic development and job creation in distressed areas through constructing critical water and wastewater facilities, addressing technology needs, renovating vacant buildings, expansion of existing buildings and implementing research and demonstration projects, and

WHEREAS, the City has need for and intends to assist in the expansion of an existing building in a project described as the "Project Finishing Building Reuse Project"; and

WHEREAS, the City intends to request funding assistance from the North Carolina Department of Commerce from its Building Reuse Program for the project;

NOW THEREFORE BE IT RESOLVED, BY THE SALISBURY CITY COUNCIL:

That the City is in full support of the application and the project, if funding is received, and

That the City will arrange for a local cash match of \$6,000 to be used for the administration of the project, and

That the City has substantially complied or will substantially comply with all State, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto, and that Jim Greene, Jr., City Manager, is authorized to execute any additional documents pertaining to the grant application as requested by the North Carolina Department of Commerce.

Adopted this the 16th day of August 2022 in Salisbury, North Carolina.

Karen K. Alexander, Mayor

ATTEST:

Kelly Baker, Clerk

(Seal)

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Transit Department

Name of Presenter(s): Rodney Harrison, Transit Director

Requested Agenda Item: Microtransit Update

Description of Requested Agenda Item: Council will receive an update on the proposed in-house microtransit pilot project. The proposed pilot project will use the Software-as-a-Service (SaaS) model. This model uses software from a third party to offer service. The City will operate the service with its' own operators and vehicles. This pilot is proposed to begin December 2022.

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)* N/A

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*
N/A

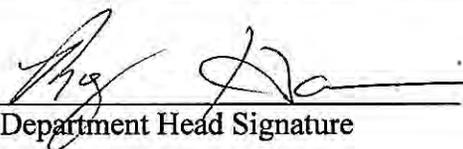
Contact Information for Group or Individual: Rodney Harrison, Transit Director, 704-638-5252

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature



Department Head Signature

Budget Manager Signature

******All agenda items must be submitted at least 7 days before the requested Council meeting date******

For Use in Mayor's Office Only

Approved

Declined

Reason:

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: 08/16/2022

Name of Group(s) or Individual(s) Making Request: Fire Department

Name of Presenter(s): Fire Chief Parnell, Mr. Bill Burgin of RBS Architects, Finance Director Furches

Requested Agenda Item: Update City Council, new Fire Station Number 3 Construction Project.

Description of Requested Agenda Item: Presentation to update council of project plans, timeline, possible financing.

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*

Contact Information for Group or Individual: Fire Chief Parnell 704-638-4464

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason:











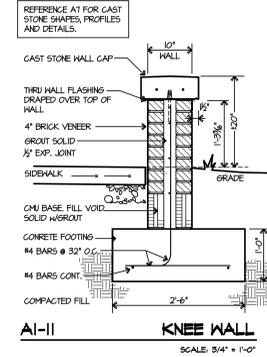


LEGEND OF SYMBOLS

- PROPERTY LINE
- SPOT ELEVATION
- EXISTING CONTOURS
- NEW CONTOURS
- CONCRETE SIDEWALKS
- CONCRETE PAVING
- HEAVY DUTY and LIGHT DUTY
- SEE CIVIL
- LAWN
- LAWN - Seeded Areas
- MULCH
- RIVER ROCK
- SOIL LANDSCAPE
- SOIL BORINGS LOCATIONS
- (SEE SPECS FOR REPORT)
- RELIEF HOODS/OUTSIDE AIR
- (SEE MECH DWGS)
- VTR (VENT THRU ROOF)
- (SEE PLUMBING DWGS)
- SITE LIGHTING
- (SEE ELECTRICAL DWGS)
- FENCE
- 6 FT TALL CHAIN-LINK BLACK POLY COATED FENCE AROUND SITE PERIMETER AS INDICATED - SEE SPECS

SITE NOTES

- STAGING SHALL BE COORDINATED ON SITE AND WITHIN PROPERTY LINES. ALL TYPICAL WORK SHALL OCCUR WITHIN THE PROPERTY LINES.
- CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO BEGINNING CONSTRUCTION.
- REFERENCE ALL CIVIL & FIRE PROTECTION & PLUMBING DRAWINGS FOR UTILITY CONNECTIONS AND WATERSEWER DETAILS.
- SEE CIVIL DRAWINGS FOR CONTOUR REFERENCES, DRAINAGE PATTERNS & ELEVATION MARKS.
- CONTRACTOR SHALL REGRASS ALL DISTURBED AREAS NOT BEING PAVED, CURBED, OR OCCUPIED BY THE BUILDING'S CONSTRUCTION.
- CONDUIT NOTED UNDER PAVED SURFACES - SEE ELECTRICAL FOR DETAILS AND REQUIREMENTS.
- XXX
- CONG. SIDEWALK SAW JOINTS INDICATED ON PLAN AS SHOWN.
- "CURB CUTS" & HANDICAP RAMP INDICATED "CG" SHALL MEET ADA/HANDICAP (ICC A117) REQUIREMENTS.
- GC TO PROVIDE AND INSTALL (4) CONCRETE BUMPERS (1 FT x 6" x 6") WITH MINIMUM (2) REBAR STAKES.
- BUILDING ROOF STORM DRAINAGE: 5x5 or 1x1 GUTTER TO 3x5 DOWNSPOUTS - TYPICAL DOWNSPOUTS AT SIDEWALKS - ROUTE TO METAL TRENCH DRAIN UNDER SIDEWALK. SEE SITE PLAN & A21 FLOOR PLAN FOR LOCATIONS. SEE CIVIL FOR TRENCH DETAILS. ALL OTHER DOWNSPOUTS SPILL ON GRADE WITH CONCRETE SPLASH BLOCK.



GENERAL PROPERTY INFORMATION:

ADDRESS: TBD - 100 Block of MAHALEY AVE
 PARCEL #: 021 051, 056, 055 & 053
 Rowan County - Deed Book

PROPOSED: FIRE STATION
 PROJECT TITLE: FIRE STATION #3 CITY OF SALISBURY
 Proposed Square Footage: 14,917 sf JULY 2022

ACREAGE: 1.745 acres plus SHARED DETENTION FACILITY ON ADJACENT LOT
 16,036 sf 10% EASEMENT FOR ACCESS TO FACILITY

SITE CALCULATIONS: PROPOSED 15% IMPERVIOUS (BLDG & PAVED AREAS) 57,000 sf
 25% PERVIOUS 14,036 sf

PARKING: CMV/Institutional 2 spaces / 1000 sf
 18,025 sf (-6500 sf Truck Bay Area)

11525 sf = 24 spaces Required 24 spaces Provided
 5% Bike Rack = 2 Bike Spaces 2 Bikes/1 Rack Provided

1.745 Acres
CD required
RMX-CD

RAMSAY BURGIN SMITH ARCHITECTS

225 NORTH MAIN STREET - SUITE 501
 SALISBURY, NORTH CAROLINA 27144
 Phone: (704) 693-3141 Fax: (704) 693-3561
 Email: rbsa@rbsarch.com (www.rbsarch.com)

PUBLICATION OR REUSE OF THESE DRAWINGS OR ANY DETAILS THEREFROM MUST BE WITH THE WRITTEN CONSENT OF THE ARCHITECT

SITE LIGHTING: PARKING LOT LIGHT POLES 20' POLES ON 3'-6" BASE BUG RATING BI-UD-62

BUILDING Wall Packs (Over Doors): FULL CUT OFF - BUG RATING BI-UD-60

ZONING: ZONED - GR6 REZONING - RMX-CD

per TRC

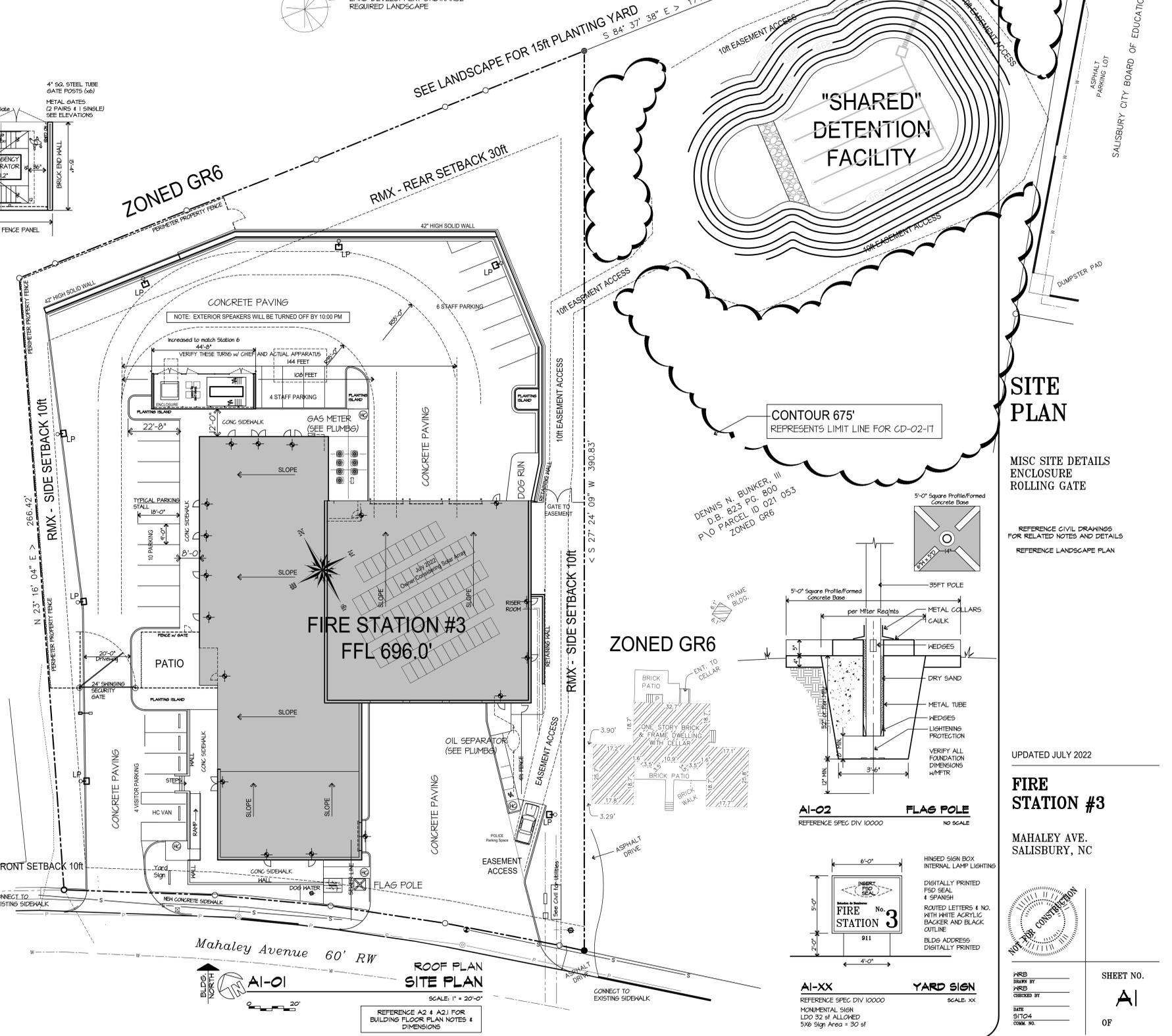
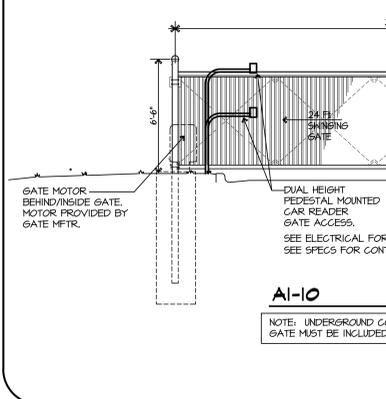
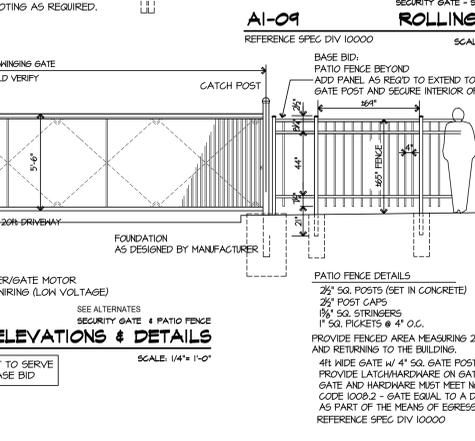
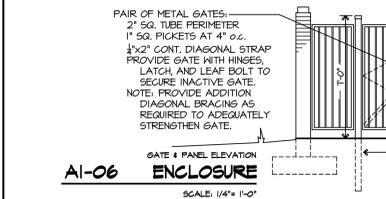
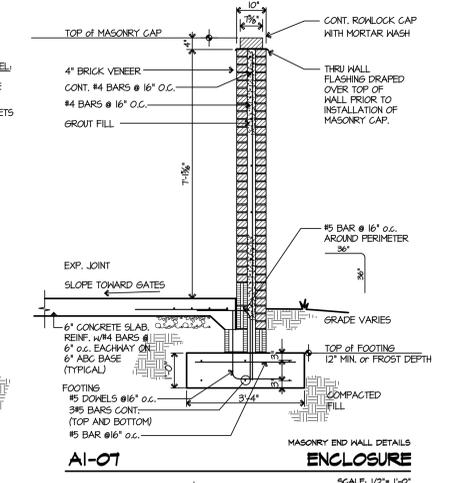
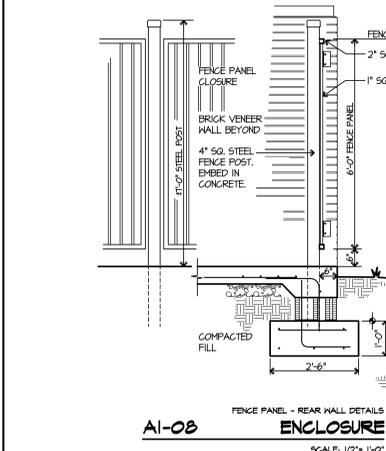
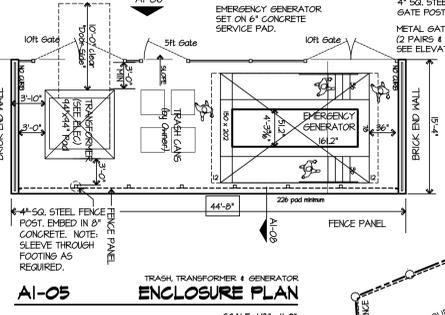
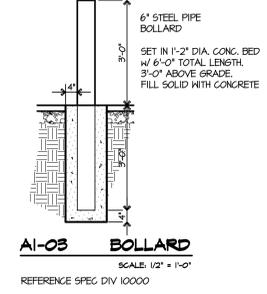
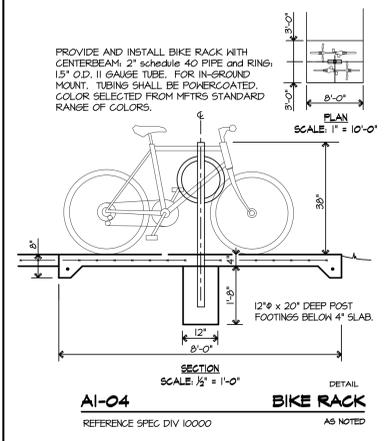
(1) CD EXCEPTION REQUIRED PROPOSED SKIRT WIDTH AT 16 FT EXCEEDS CITY MAXIMUM SKIRT WIDTH

(2) CD EXCEPTION REQUIRED FLAT ROOF - APPROPRIATE AMONG ADJACENT BUILDINGS AND PARTICULARLY WITH THE SCALE OF THE FIRE STATION

(3) CD EXCEPTION REQUIRED NO CONNECTIVITY TO ADJACENT PARCELS LOTS

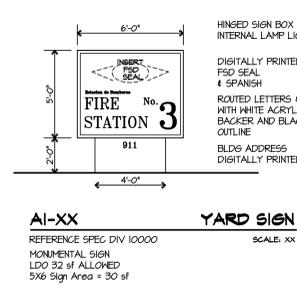
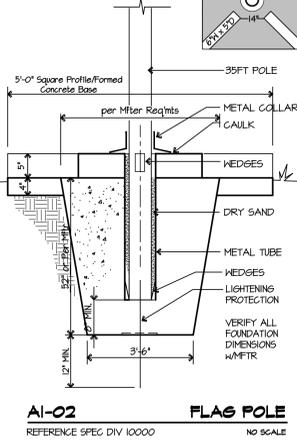
SETBACKS: FRONT SETBACK 10 FEET
 SIDE SETBACK 10 FEET
 REAR SETBACK 30 FEET

DESIGN STANDARDS: (EDIT)



CONTOUR 675'
 REPRESENTS LIMIT LINE FOR CD-02-17

DENNIS N. BUNKER, III
 D.B. 823 PG. 800
 P10 PARCEL ID 021 053
 ZONED GR6



SITE PLAN

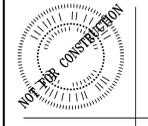
MISC SITE DETAILS
 ENCLOSURE
 ROLLING GATE

REFERENCE CIVIL DRAWINGS FOR RELATED NOTES AND DETAILS
 REFERENCE LANDSCAPE PLAN

UPDATED JULY 2022

FIRE STATION #3

MAHALEY AVE.
 SALISBURY, NC



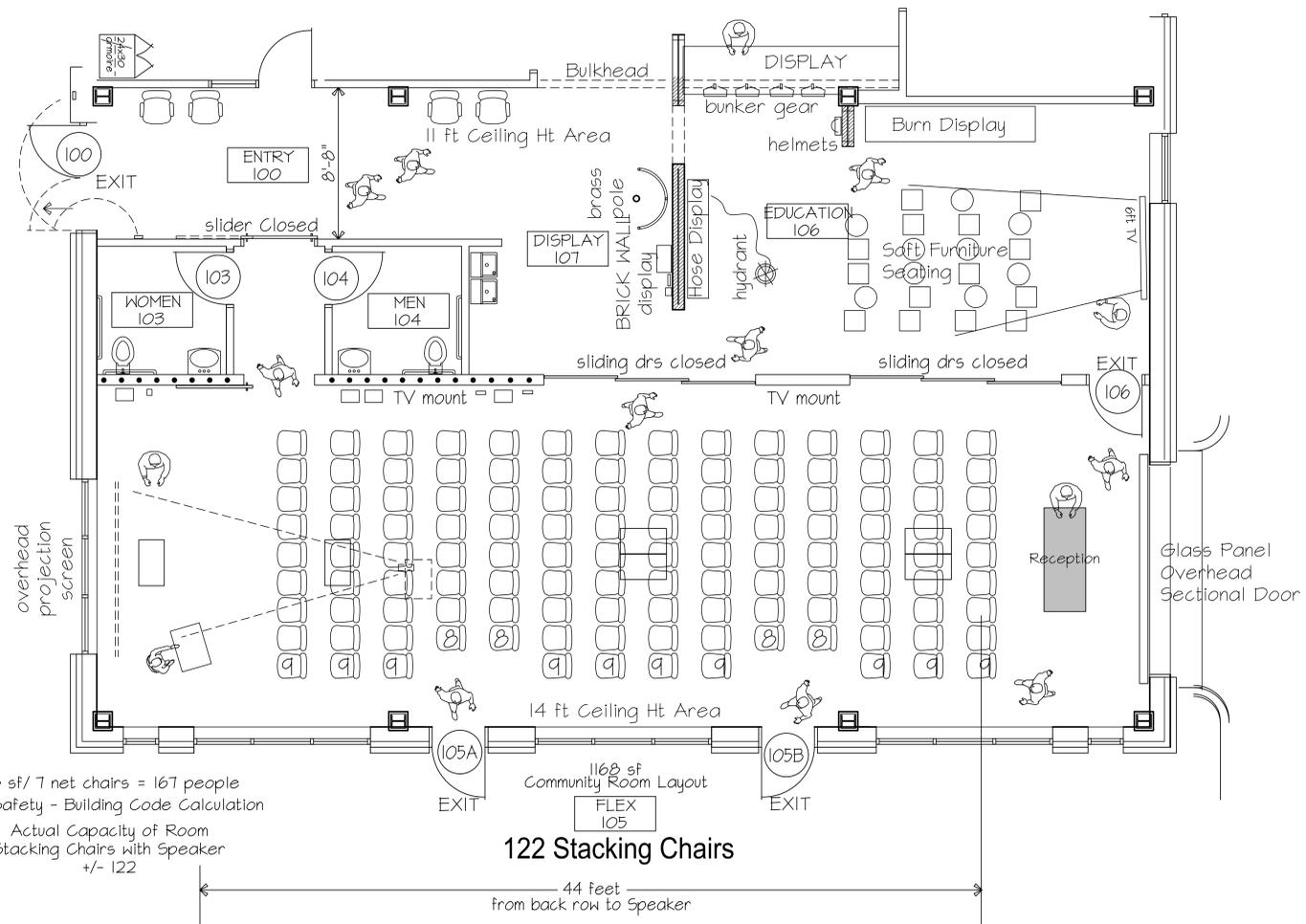
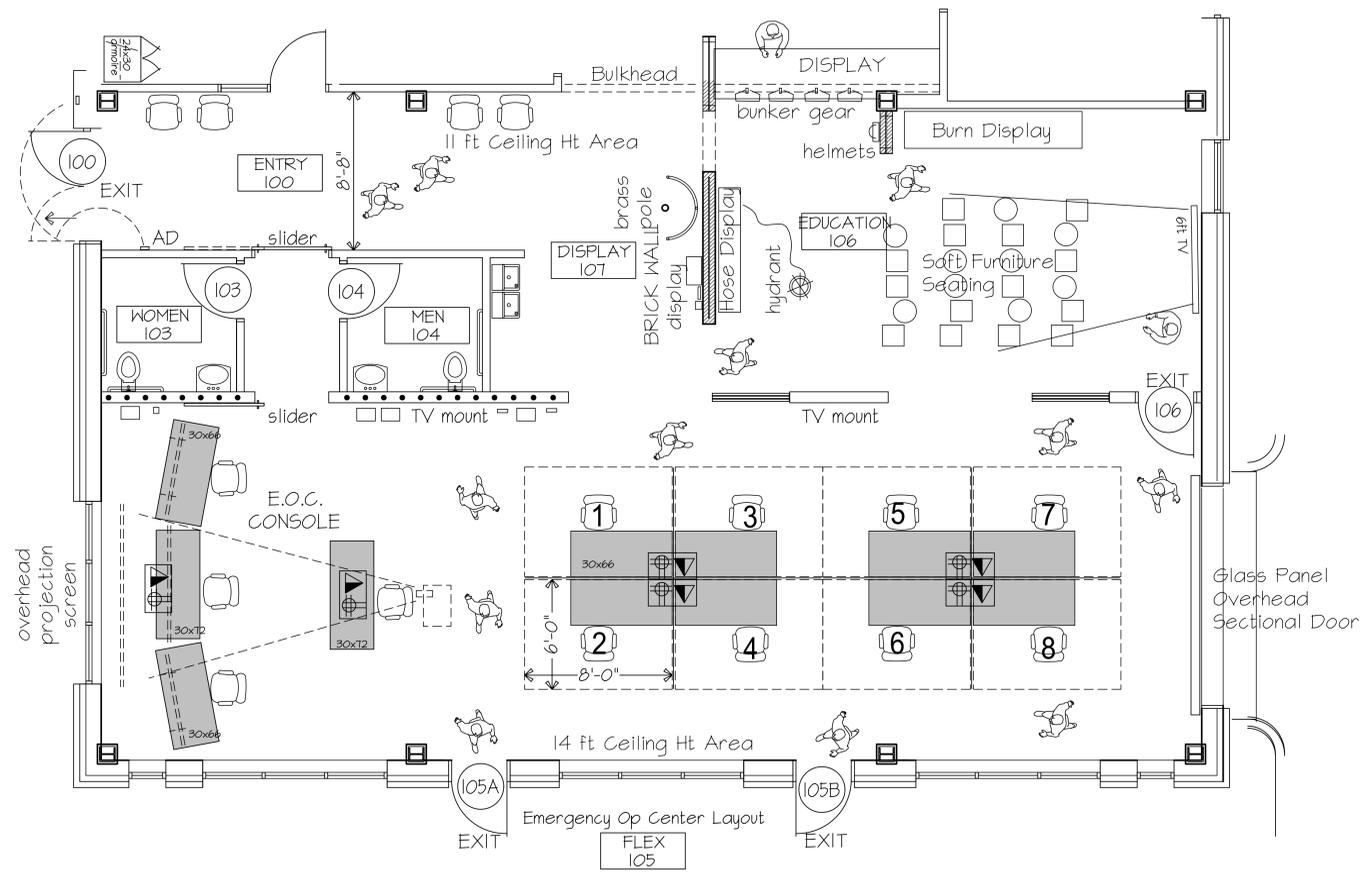
MRB
 DRAWN BY
 HRS
 CHECKED BY

DATE: 5/10/24
 COMM. NO.

SHEET NO. **A1**
 OF 07

ROOF PLAN SITE PLAN

SCALE: 1" = 20'-0"
 REFERENCE A2 & A21 FOR BUILDING FLOOR PLAN NOTES & DIMENSIONS



OFFICE - ROOM NAME		ROOM FINISH LEGEND	
FLOOR / BASE	WALL	CEILING	
F1 EPOXY on CONCRETE/ NO BASE	M1 PAINT/EPOXY CMU	G1 PAINT/EPOXY CONCRETE	
F2 SEE ALTERNATES	M2 PAINT/EPOXY CMU & METAL WALL LINER	G2 PAINT EXPOSED STRUCTURE / PAINT METAL DECK	
F3 SEALED CONCRETE/ NO BASE	M3 MAINSCOTING WITH PAINTED F.G. GYP. BD.	G3 SUSPENDED ACOUSTICAL CEILING, TYPE "A"	
F4 PAVER TILE / PAVER TILE	M4 PAINTED F.G. GYP. BD.	G4 SUSPENDED ACOUSTICAL CEILING, TYPE "B"	
F5 LV. TILE / RUBBER BASE	M5 PAINT/EPOXY F.G. GYP. BD.	G5 PAINTED SUSPENDED F.G. GYP. BD.	
F6 RUBBER SPORTS FLOOR/ RUBBER BASE	M6 CERAMIC HALL TILE to 64" AFF. WITH PAINT/EPOXY CMU ABOVE		
F7 ANTIQUE TRUCK BAY FLOOR			

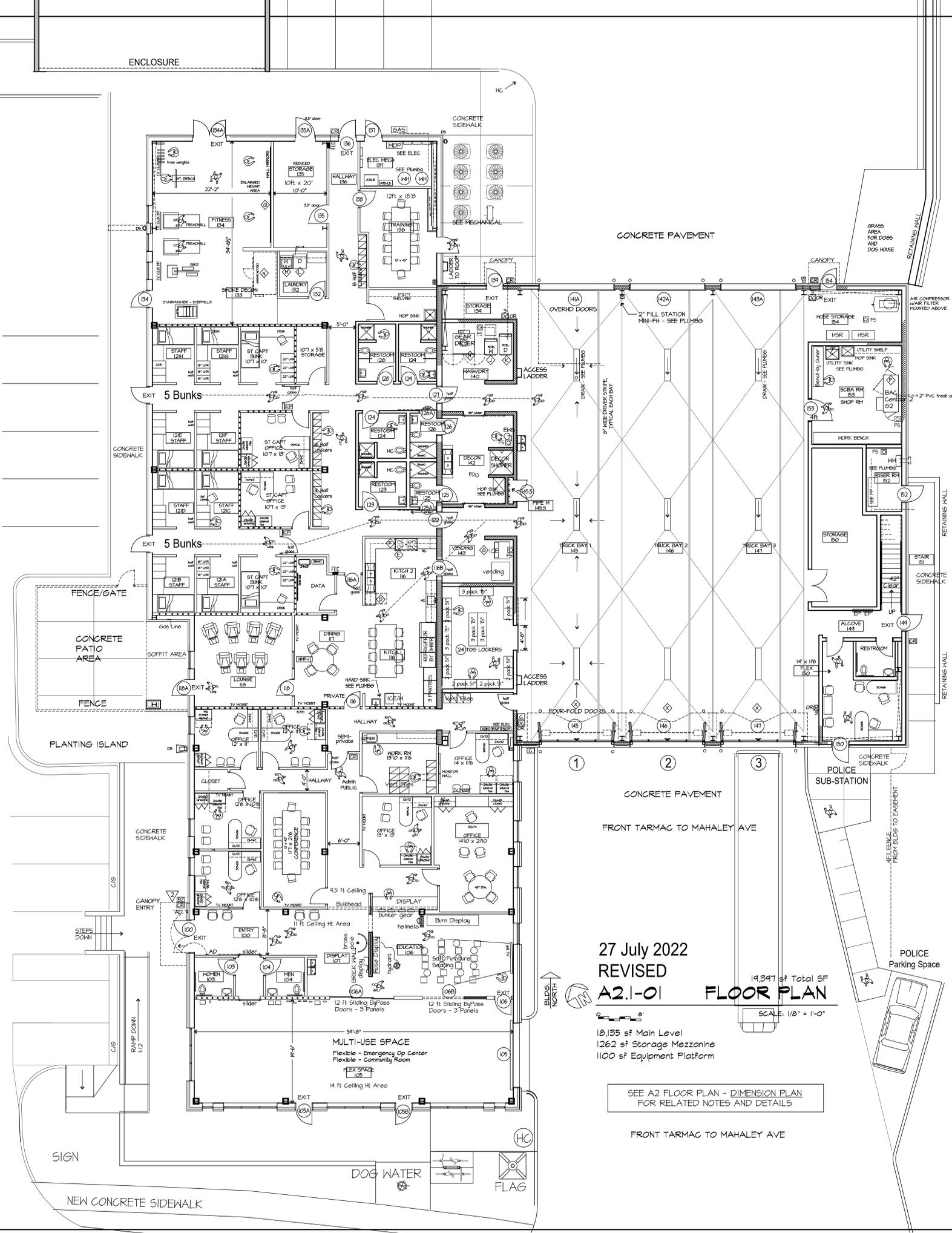
ROOM FINISH SCHEDULE							
NO.	ROOM NAME	FLOOR	WALL	CLS.	GLTHT.	SPECIAL REMARKS	NO.
100	PUBLIC ENTRY	F4	M4	G3	11'-0"		
101	OFFICE	F4	M4	G4	9'-0"		
101A	OFFICE	F4	M4	G4	9'-0"		
102	CLOSET	F4	M4	G4	9'-0"		
103	WOMEN'S TOILET	F4	M5	G5	8'-8"		
104	MEN'S TOILET	F4	M5	G5	8'-8"		
105	FLEX SPACE	F6	M6	G3	14'-0"		
106	PUBLIC SAFETY ED	F4	M1	G3	11'-0"		
107	PUBLIC SAFETY ED DISPLAY	F4	M1	G3	11'-0"		
108	PUBLIC SAFETY COUNTER	F4	M4	G4	9'-6"		
109	HALLWAY	F4	M4	G4	9'-6"		
110	MEETING ROOM	F4	M4	G3	10'-0"		
111	OFFICE	F4	M4	G4	9'-0"		
112	OFFICE	F4	M4	G4	9'-0"		
113	OFFICE	F4	M4	G4	9'-6"		
114	HALLWAY	F4	M4	G4	9'-6"		
115	KITCHEN 1	F4	M5	G4	10'-0"	SEE A12 FOR HALL TILE	
115	KITCHEN 2	F4	M5	G4	10'-0"		
116	DINING AREA	F4	M4	G4	10'-0"		
117	LOUNGE	F4	M4	G4	9'-0"		
118	MAINT RM / IT MGMT	F4	M4	G4	9'-0"		
119	HALLWAY	F4	M4	G4	9'-0"		
120	SLEEPING QUARTERS	F4	M4	G4	9'-0"	SEE PLAN FOR HALF HT. WALLS & FIRE RATED WALLS/CEILING	
120A	STATION CHIEF QTRS	F4	M4	G4	9'-0"		
120B	STATION CHIEF QTRS	F4	M4	G4	9'-0"		
121	SLEEPING QUARTERS	F4	M4	G4	9'-0"	SEE PLAN FOR HALF HT. WALLS & FIRE RATED WALLS/CEILING	
121A	STAFF QTRS	F4	M4	G4	9'-0"		
121B	STAFF QTRS	F4	M4	G4	9'-0"		
121C	STAFF QTRS	F4	M4	G4	9'-0"		
121D	STAFF QTRS	F4	M4	G4	9'-0"		
121E	STAFF QTRS	F4	M4	G4	9'-0"		
121F	STAFF QTRS	F4	M4	G4	9'-0"		
121G	STAFF QTRS	F4	M4	G4	9'-0"		
121H	STAFF QTRS	F4	M4	G4	9'-0"		
122	WOMEN'S TOILET	F3	M5	G5	8'-8"		
123	WOMEN'S SHOWERS	F3	M5	G5	8'-8"		
124	HALLWAY	F4	M4	G4	9'-0"		
125	MEN'S TOILET	F3	M5	G5	8'-8"		
126	MEN'S SHOWERS	F3	M5	G5	8'-8"		
127	MEN'S LOCKER ROOM	F3	M5	G5	8'-8"		
128	TRAINING QUARTERS	F4	M4	G4	9'-0"	SEE PLAN FOR HALF HT. WALLS & FIRE RATED WALLS/CEILING	
128A	SLEEPING QUARTERS	F4	M4	G4	9'-0"	SEE PLAN FOR HALF HT. WALLS & FIRE RATED WALLS/CEILING	
129	LAUNDRY	F4	M4	G4	9'-0"		
129A	NURSING FOR MOTHERS	F4	M4	G4	9'-0"		
130	SMOKE DECON AREA	F3	M5	G4	9'-0"	SMOKE DECON UNIT/BOOTH - SEE SPECS	
131	FITNESS AREA	F3	M5	G4	10'-2"		
132	GENERAL STORAGE	F2	M4	G4	13'-8"	ADD RUBBER BASE	
132A	FIRE MARSHAL STORAGE	F2	M4	G4	10'-0"	ADD RUBBER BASE	
133	HALLWAY	F4	M4	G4	9'-0"		
134	ELEC. / MECH. ROOM	F2	M4	G2	EXP.	ADD RUBBER BASE	
135	DECON AREA	F1	M1	G1	EXP.		
136	DECON WAREHOUSE	F1	M1	G1	EXP.		
137	DECON SINK / SHOWER	F1	M1	G1	EXP.		
138	VENDING AREA	F1	M1	G1	EXP.		
139	QUARTER MASTER STORAGE	F1	M1	G1	EXP.		
140	HATCH ROOM OFFICE	F4	M4	G4	9'-0"		
141	TRUCK BAY #1	F1	M2	G2	EXP.		
142	TRUCK BAY #2	F1	M2	G2	EXP.		
143	TRUCK BAY #3	F1	M2	G2	EXP.		
144	SHOP ROOM	F1	M1	G1	EXP.		
145	ALCOVE TO STAIRWELL	F1	M1	G1	EXP.		
146	OPEN STAIR	F1	M1	G1/2	EXP.		
147	GEAR - TOG LOCKERS	F1	M1	G1	EXP.		
148	SPRINKLER RISER ROOM	F2	M1	G1	EXP.	ADD RUBBER BASE	
149	SCBA ROOM	F1	M1	G1	EXP.		
150	HOSE STORAGE	F1	M1	G2	EXP.		

PLAN NOTES:

- XXX
- "CR" - CARD READER, ENTRY SYSTEM and "BZ" - DOOR BELL/BUZZER
- "AD" - POWER DOOR OPERATOR(S) FOR HANDICAP ACCESS - DOOR 100A. SEE SPECIFICATIONS AND ELECTRICAL DWGS.
- FIRE EXTINGUISHER CABINET LOCATIONS "FE"
- XXX
- PIPE CHASE(S) PROVIDED FOR HEAT PUMP PIPING. SEE MECH. REFERENCE ENLARGED PLANS ON A11.
- TERMINATE RESILIENT CLIPS AT CORNER NEAR DOOR 110A.
- ACCENT PAINT WALLS - MAXIMUM OF 5 ACCENT PAINT COLORS IN ADMIN/OFFICE, KITCHEN, DINING, LOUNGE, HALLWAY, SLEEP AND FITNESS AREAS.
- LIST OF EQUIPMENT - PROVIDED & INSTALLED BY GENERAL CONTRACTOR. REFERENCE SPECIFICATIONS DIVISION 10000 FOR APPROVED MAKE, MODEL AND MANUFACTURER. REFERENCE DIVISION 1 - SEC 01030 FOR ALTERNATES AND PROPRIETARY MFRS.

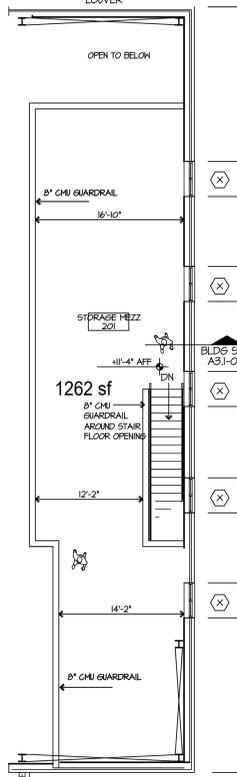
◇ EQUIPMENT	A not used	J 30LB. COMMERCIAL WASHER
	B not used	K 30 LB. COMMERCIAL DRYER
	C not used	L LARGE CAPACITY RESIDENTIAL DRYER
	D DISHWASHER	M LARGE CAPACITY RESIDENTIAL WASHER
	E 6 BURNER RANGE	N SMOKE DECON SAUNA PACKAGE UNIT
	F RANGE HOOD - SEE MECHANICAL	O TRINK-OUT GEAR TOG LOCKERS
	G LARGE BIN ICE MACHINE	P BREATHING AIR COMPRESSOR - PACKAGE
	H GEAR DRYER	Q HALL MIRRORS
	I NOT USED	R not used
	X FOUR-FOLD BAY DOORS	S VEHICULAR EXHAUST SYSTEM
	SEE SECTION 08301 AND SECTION 01030	T not used
- TRUCK BAY DOOR CONTROLS:

□	BUTTON: OPEN/CLOSE FOR EACH INDIVIDUAL DOOR FRONT & REAR
OR	BUTTON: OVERRIDE BUTTON FOR EACH DOOR
□	DUAL CONTROL PANELS - LOCATED ON EITHER END OF TRUCK BAY - 1 NORTH AND 1 SOUTH WALL LOCATION
□	BUTTON: CLOSE ALL FRONT BAY, FOUR-FOLD DOORS (I) OUTSIDE AND (I) INSIDE
- SEE SPECS DIV 8 FOR CHDOOR & FOLDING DOOR - CONTROLS LOW VOLTAGE WIRING BY SUB - HIGH VOLTAGE BY EC



27 July 2022
 REVISED
A2.1-01
 19,397 sf Total SF
 18,135 sf Main Level
 1262 sf Storage Mezzanine
 1100 sf Equipment Platform

SEE A2 FLOOR PLAN - DIMENSION PLAN FOR RELATED NOTES AND DETAILS



STORAGE MEZZANINE
 SCALE: 1/8" = 1'-0"

FIRE STATION #3

MAHALEY AVE
 SALISBURY, NC



Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: City Council

Name of Presenter(s): City Council

Requested Agenda Item: Council to consider appointments to the Bell Tower Green Committee.

Description of Requested Agenda Item: At its June 7, 2022 meeting, Council took action to establish the Bell Tower Green Committee consisting of four current members of the Bell Tower Green Foundation and three at-large members. Staff is working Councilmember McLaughlin, BTG liaison, to review applications. A recommendation for the full slate of members and staggered terms will be provided to Council early next week.

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

Action Requested of Council for Agenda Item: Council to consider appointments to the Bell Tower Green Committee.

. Please note if item includes an ordinance, resolution or petition)

Contact Information for Group or Individual:

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

For Use in Clerk's Office Only

Approved

Delayed

Declined

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: City Attorney

Name of Presenter(s): Graham Corriher

Requested Agenda Item: REVISED Resolution Regarding City Manager Contracting Authority

Description of Requested Agenda Item: City Council has the authority to delegate to the City Manager the authority to enter into contracts except where City Council approval is required by law (for example to award bids on major construction projects). City Council adopted a *Resolution Regarding City Manager Contracting Authority* at its organizational meeting in December 2021. Because the City has hired a new City Manager since the Resolution was adopted, the attached Resolution is presented to confirm the City Manager's contracting authority. It also offers revisions to clarify areas where the contracting authority for certain contracts was not clear.

The December 2021 Resolution is included along with a revised Resolution for Council consideration. The revised Resolution includes a significant amount of stylistic, non-substantive changes to provide better clarity and ease of reference. The areas of substantive revisions have been underlined, and include the following:

1. Section 1 includes an express requirement that the contract approved by the City Manager be included in the annual budget.
2. Section 2.b. increases the City Manager's authority to approve purchase contracts from \$90,000 to \$100,000. This is increased for ease of use. The previous \$90,000 limit was included because that is where the formal bidding threshold begins for purchase contracts. The formal bidding threshold for those contracts remains, but the City Manager's authority is increased to better align with the City Manager's authority for other contracts.
3. Section 2.c. adds architectural and surveying services to the approval authority that was previously limited to only engineering. These types of services are paired together in other legal requirements (e.g., qualifications-based selection).
4. Section 2.e. clarifies that software maintenance contracts are included in the maintenance contracting authority. This does not include initial software purchases.
5. Section 4 clarifies that the City Manager has the authority to approve annual contract documents or purchase orders where a multi-year contract has been approved by City Council. An example is the annual purchase order for the City's multi-year recycling contract.

The long-term plan for this Resolution is to have City Council reconsider it and make any necessary revisions at the organizational meeting after City Council elections (in other words, every two years).

Salisbury City Council Agenda Item Request Form



Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

None

Action Requested of Council for Agenda Item: *(Please note if item includes an ordinance, resolution or petition)*

Council to adopt a Resolution Regarding City Manager Contracting Authority

Contact Information for Group or Individual: graham.corriher@salisburync.gov

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council) City Attorney Report

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason:



City of Salisbury
North Carolina

RESOLUTION REGARDING CITY MANAGER CONTRACTING AUTHORITY

WHEREAS, the City of Salisbury operates under the council-manager form of government where considerable day-to-day executive authority is delegated to the City Manager; and

WHEREAS, the City Council's delegation of authority to the City Manager includes the authority to execute certain contracts within limits set forth by City Council and consistent with State law; and

WHEREAS, G.S. § 143-64.32 provides that the City may exempt certain contracts from the requirements of the Mini-Brooks Act; and

WHEREAS, G.S. 143-129(a) authorizes the City Council to delegate authority to the City Manager to award contracts, reject bids, re-advertise to receive bids for purchases of apparatus, supplies, materials, or equipment;

NOW, THEREFORE, BE IT RESOLVED by the Salisbury City Council as follows:

1. The City Manager is hereby authorized to award and execute contracts, terminate contracts, reject bids, advertise to receive bids as provided in this section. The City Manager may:

- (a) Approve, execute, and terminate contracts involving informal bids of up to \$100,000.00 for construction projects budgeted in the annual budget ordinance as the budget ordinance may from time to time be amended; and
- (b) Approve, execute, and terminate maintenance contracts; and
- (c) Approve, execute, and terminate leases of City real property of one year or less pursuant to G.S. § 160A-272(b); and
- (d) Approve, execute, and terminate contracts for professional engineering services up to \$100,000.00; and
- (e) Approve, execute, and terminate professional services contracts (except as provided in (d) above); and
- (f) Approve and execute change orders to all approved contracts not to exceed an increase of \$50,000.00 in the total contract price as determined at the time of each proposed change order; and

(g) Approve, execute, and terminate contracts for the purchase of apparatus, supplies, materials, or equipment that do not exceed \$90,000.00.

2. The City Manager is authorized to exempt any project from the provisions of G.S. § 143, Article 3D, Procurement of Architectural, Engineering, and Surveying Services where the estimated professional fee for the specific project do not exceed \$50,000.00.

3. The City Manager is authorized to dispose of surplus property under the informal procedures described in G.S. § 160A-266(c) of up to \$30,000.00 in value; and

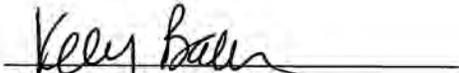
4. The City Manager is authorized to take all necessary and appropriate actions to settle legal claims against the City when the amount of settlement does not exceed \$50,000.00, provided that such settlements are reported to City Council quarterly.

5. To the extent not previously cancelled or repealed, this Resolution supersedes any and all previous resolutions regarding the same subject matter, but does not affect the validity of any contract previously entered into between the City and any party.

Adopted this the 7th day of December 2021.



Karen K. Alexander, Mayor



Kelly Baker, City Clerk



City of Salisbury

North Carolina

RESOLUTION REGARDING CITY MANAGER CONTRACTING AUTHORITY (REVISED AUGUST 16, 2022)

WHEREAS, the City of Salisbury operates under the council-manager form of government where considerable day-to-day executive authority is delegated to the City Manager; and

WHEREAS, G.S. § 160A-148 and Section 5.1 of the City Charter delegate to the City Manager substantial but limited authority to act on behalf of the City;

WHEREAS, consistent with State law, including without limitation G.S. § 143-129(a) and G.S. 143-64.32, the City Council may delegate additional authority to the City Manager to enter into certain contracts and waive certain qualifications-based selection requirements;

WHEREAS, City Council desires to delegate contracting and other authority to the City Manager in excess of that authority delegated by State law and the City Charter; and

WHEREAS, the authority granted to the City Manager by this Resolution shall be exercised in a manner consistent with State law, local policy, and the annual budget ordinance adopted by City Council.

NOW, THEREFORE, BE IT RESOLVED by the Salisbury City Council as follows:

1. **Budgeted items.** Prior to exercising the authority granted by this Resolution, the City Manager is responsible for assuring that the City Council shall have approved a sufficient appropriation in the annual budget for the current fiscal year for the general purpose specified in the contract. The City Manager is also responsible for ensuring compliance with any bidding requirements established by State law or local policy.
2. **Contracts.** The City Council delegates to the City Manager the authority to approve, execute, and terminate the following contracts:
 - a. Construction contracts of up to \$100,000.00;
 - b. Purchase contracts for apparatus, supplies, materials, or equipment of up to \$100,000.00.
 - c. Professional services contracts for architectural, engineering, and surveying up to \$100,000.00;
 - d. Other professional services contracts (except as provided in (d) above) consistent with the annual budget ordinance; and
 - e. Maintenance contracts, including software upgrades and maintenance that do not involve the initial purchase of software, consistent with the annual budget ordinance.
3. **Change orders.** The City Council delegates to the City Manager the authority approve and execute change orders of up to \$50,000 to all approved contracts.
4. **Multi-year contracts.** The City Council delegates to the City Manager the authority approve purchase orders or other annual contract documents in any amount for multi-year

contracts that have been approved by City Council in a prior budget year and budgeted in the annual budget ordinance.

5. **Qualifications-based selection (QBS) exemption.** In accordance with G.S. § 143-64.32, the City Manager is authorized to exempt any project from the provisions of G.S. § 143, Article 3D, *Procurement of Architectural, Engineering, and Surveying Services* where the estimated professional fee for the specific project do not exceed \$50,000.00.
6. **Surplus Property.** The City Manager is authorized to dispose of surplus property of up to \$30,000.00 in value pursuant to the informal procedures in G.S. § 160A-266(c).
7. **Leases.** The City Council delegates to the City Manager the authority to execute leases of real property of one year or less pursuant to G.S. § 160A-272(b).
8. **Settlement authority for legal claims.** The City Council delegates to the City Manager the authority to take all necessary and appropriate actions to settle legal claims against the City when the amount of settlement does not exceed \$50,000.00, provided that such settlements are reported to City Council quarterly.
9. **Repeal of prior resolutions.** To the extent not previously cancelled or repealed, this Resolution supersedes any and all previous resolutions regarding the same subject matter, but does not affect the validity of any contract previously entered into between the City and any party.

Adopted this the 16th day of August, 2022.

Karen K. Alexander, Mayor

Kelly Baker, City Clerk

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: City Attorney

Name of Presenter(s): Graham Corriher

Requested Agenda Item: Revisions to Remote Meeting and Remote Participation Policies

Description of Requested Agenda Item: Governor Cooper has announced his intention to lift the COVID-19 state of emergency on August 15, 2022. When the state of emergency is lifted, local governments will no longer have clear statutory authority to conduct remote meetings. However, existing statutory authority allows council members to participate remotely (but not conduct fully-remote meetings), and for advisory boards and commissions of the City to continue meeting remotely. Staff liaisons for several of the advisory boards have indicated an interest in keeping as much flexibility in place for those meetings. For statutory and due process reasons, it is recommended that the Salisbury Planning Board, Board of Adjustment, and Historic Preservation Commission continue meeting in person, and to not allow remote participation.

The attached Resolution includes the following three policies:

1. *Policy for Remote meetings of Salisbury Boards, Commissions, and Committees.* Allows advisory boards to continue meeting remotely, does not apply to Planning Board, Board of Adjustment, and Historic Preservation Commission.
2. *Policy for Remote Participation in Meetings of the Salisbury City Council.* Allows City Council members to participate remotely but does not allow members participating remotely to vote, and does not allow City Council to meet remotely.
3. *Policy for Remote Meetings During a Declared State of Emergency.* Allows City Council and all constituent boards to meet remotely during states of emergency in accordance with the emergency management act.

Attachments: Yes No

Fiscal Note: (If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)

None

Action Requested of Council for Agenda Item: (Please note if item includes an ordinance, resolution or petition)

Council to adopt a Resolution to Revise and Adopt Policies Related to Remote Meetings and Remote Participation in Meetings for the Salisbury City Council and Its Constituent Boards

Contact Information for Group or Individual: graham.corriher@salisburync.gov

Salisbury City Council Agenda Item Request Form



Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council) City Attorney Report

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*******All agenda items must be submitted at least 7 days before the requested Council meeting date*******

For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason:

A RESOLUTION TO REVISE AND ADOPT POLICIES RELATED TO REMOTE MEETINGS AND REMOTE PARTICIPATION IN MEETINGS FOR THE SALISBURY CITY COUNCIL AND ITS CONSTITUENT BOARDS

WHEREAS, on March 10, 2020, North Carolina Governor Roy Cooper declared a state of emergency in response to the COVID-19 health pandemic; and

WHEREAS, on March 20, 2020, Mayor Karen Alexander declared a state of emergency within the City of Salisbury in response to the COVID-19 health pandemic; and

WHEREAS, in an effort to continue conducting important City business to respond to the COVID-19 health emergency, and to continue other essential municipal business, the Salisbury City Council, on April 21, 2020, adopted a *Policy and Procedure for Electronic Meetings of the Salisbury City Council* (the “Policy”) and began meeting remotely for much of the COVID-19 health emergency; and

WHEREAS, on May 4, 2020, the North Carolina General Assembly enacted an *Act to Provide Aid to North Carolinians In Response to the Coronavirus Disease 2019 (COVID-19) Crisis* (S.L. 2020-3) (the “Act”), which, in part, amended various sections of the North Carolina General Statutes related to remote meetings where a state of emergency has been declared by the Governor or General Assembly; and

WHEREAS, on May 18, 2020, City Council amended its Policy to comply with the Act; and

WHEREAS, on June 16, 2021, the North Carolina General Assembly enacted an *Act to Amend the Statute Authorizing the Use of Remote Meetings During Certain States of Emergency* (S.L. 2021-35) (the “Second Act”), which amended various sections of the North Carolina General Statutes related to remote meetings where a state of emergency has been declared by the Governor or General Assembly; and

WHEREAS, on October 5, 2021, the Salisbury City Council further amended its Policy to comply with the Second Act; and

WHEREAS, on August 15, 2022, Governor Roy Cooper issued an executive order lifting the state of emergency, removing the authority of local governments to conduct remote meetings pursuant to the North Carolina Emergency Management Act, G.S. 166A-19 *et seq.*; and

WHEREAS, Salisbury City Council desires to revise its remote meeting policy to comply with the lifting of the state of emergency and enact other related policies to continue remote meetings and to authorize remote participation in accordance with law.

NOW, THEREFORE, BE IT RESOLVED, as follows:

Section 1. The Salisbury City Council adopts the following policies, which are attached to this Resolution and incorporated by reference:

- *Policy for Remote meetings of Salisbury Boards, Commissions, and Committees*
- *Policy for Remote Participation in Meetings of the Salisbury City Council*
- *Policy for Remote Meetings During a Declared State of Emergency*

Section 2. The Salisbury City Council repeals prior policies, rules, or rules to the extent inconsistent with this Resolution and the policies adopted hereunder.

Policy for Remote Meetings During a Declared State of Emergency

1. Meetings to which this Policy applies.

This Policy shall apply to Remote Meetings of the Salisbury City Council and the Salisbury Planning Board, Board of Adjustment, and Historic Preservation Commission (collectively, the “Board”), and not to any other public bodies existing under the authority of the City of Salisbury. This Policy supplements the Rules of Procedure for the Salisbury City Council. Remote Meetings may take place for any regular, special, or emergency meeting, subject to the conditions set forth in this Policy.

2. Definition of Remote Meeting.

“Remote Meeting” shall mean an official meeting where any member of the Board participates by virtual meeting, conference telephone, conference video, or other electronic means.

3. Requirements of a Remote Meeting.

- a. Participation. The method used for any Remote Meeting must allow for any member of the Board to hear what is said by the other members of the Board, to be heard by the other members of the Board, and to hear what is said by any individual addressing the Board. All members of the Board that cannot be seen by the other members of the Board during the meeting shall identify themselves when the meeting commences, prior to participating in deliberations, and prior to voting.
- b. Participation by the public. Remote meetings must be simultaneously streamed online so that simultaneous live audio, and video, if any, is available to the public. If the means of the Remote Meeting is a conference call, the Board can provide access by providing a dial in number or by streaming the audio live.
- c. Closed sessions. Where a closed session is otherwise allowed by law, the Board may conduct the closed session by Remote Meeting. The Board is not required to provide public access to the Remote Meeting while the Board is in closed session.

4. Conditions necessary for Remote Meeting.

A Remote Meeting may only be held when the Governor or the General Assembly has declared a state of emergency that covers the City of Salisbury, and when the Mayor or the City Council has declared that a state of emergency or other disaster exists within the City of Salisbury. The state of emergency declaration or disaster declaration must be related to an event that directly affects the City of Salisbury and the ability of the Board to meet in person. If no state of emergency or disaster exists, or if a state of emergency or disaster has been declared but does not directly affect the City of Salisbury or the ability of the Board to meet, then this Policy may not be used.

5. Notice of Remote Meeting.

If a Remote Meeting is necessary, a public notice of the Remote Meeting shall be sent as part of

any notice required by N. C. Gen. Stat. § 143-318.12. The public notice, in addition to the information required by N. C. Gen. Stat. § 143-318.12, shall provide:

- a. The location, if any, of the physical meeting (which is where any Board members and staff able to attend the meeting in person shall gather); and
- b. The telephone number, website address, or other similar information, where a member of the public, member of the media, or others, may listen and, where possible, view the Remote Meeting in accordance with N. C. Gen. Stat. § 143-318.13; and
- c. Information about how the public may offer or submit comments for any public comment period.

The notice shall be provided in the manner required by N. C. Gen. Stat. § 143-318.12. If the Remote Meeting is being used for any part of a regular meeting that is on the meeting schedule adopted by the Board, then the information required above shall be provided in a separate notice to be provided in accordance with N. C. Gen. Stat. § 143-318.12 and Rule 10 or Rule 11, as applicable, of the *Rules of Procedure for the Salisbury City Council*.

6. Quorum.

Board members present in person or remotely shall be included in the calculation for determining if a quorum exists. If a Board member who participates remotely withdraws from the meeting, the rest of the meeting may be completed if there is still a quorum of the Board present either in person or remotely.

7. Process of opening the meeting.

Immediately prior to opening the meeting, the Chair or other presiding officer shall communicate with any member participating remotely and ensure that the member is prepared to begin the meeting. From that time forward until the adjournment of the meeting, the communication line or application shall be kept open. At the start of the meeting, the Chair or presiding official shall state which members are participating remotely.

8. Voting and discussion.

Members present for the meeting through remote means are eligible to vote for all items considered by the Board during the meeting. All votes shall be by roll call. Prior to taking a vote on any issue, the Chair or other presiding officer shall inquire of each member participating remotely if the member has been able to adequately monitor the discussion, including comments from the public, if any, and shall allow each member to make any desired comments before the vote. It is the responsibility of the member to gain the attention of the Chair or other presiding officer in order to be recognized for discussion.

9. Public hearings.

Public hearings may be held by Remote Meeting. The Board shall allow for written comments to be submitted at any time between the notice of the public hearing and 24 hours prior to the time scheduled for the beginning of the public hearing. No vote shall be taken on any matter that requires a public hearing prior to compliance with this section.

10. Quasi-Judicial Evidentiary Hearings.

Where possible, quasi-judicial evidentiary hearings should be postponed until it is safe to conduct an in-person meeting. In the event it is necessary to proceed with a quasi-judicial evidentiary hearing, the hearing may be held by Remote Meeting, subject to the following requirements:

- a. The right of an individual to a hearing and decision occurs during a declared state of emergency;
- b. All persons subject to the quasi-judicial proceeding who have standing to participate in the quasi-judicial hearing have been given notice of the quasi-judicial hearing and consent to the Remote Meeting; and
- c. All due process rights of the parties affected are protected.

11. Minutes.

The minutes of the Remote Meeting shall reflect the use of simultaneous communication, shall designate the name of each member who participated remotely, the nature of the remote participation, and the duration of the member's participation.

Policy for Remote Participation in Meetings of the Salisbury City Council

1. Meetings to which this Policy applies.

In accordance with Rule 3 of the *Rules of Procedure for the Salisbury City Council*, Salisbury City Council members may participate in official meetings remotely in accordance with this Policy.

2. Requirements for remote participation by City Council members.

The method used for any remote participation must allow for any member participating remotely to hear what is said by the other members, to be heard by the other members, and to hear what is said by any individual addressing the City Council. All members that cannot be seen by the other members during the meeting shall identify themselves when the meeting commences, prior to participating in deliberations, and prior to voting.

3. Process of opening the meeting.

Immediately prior to opening the meeting, the Mayor, Mayor Pro Tem, or other presiding officer shall communicate with any member participating remotely and ensure that the member is prepared to begin the meeting. From that time forward until the adjournment of the meeting, the communication line or application shall be kept open. At the start of the meeting, the Mayor, Mayor Pro Tem, or presiding official shall state which member(s) is (are) participating remotely.

4. Voting and discussion.

Members participating remotely may participate in deliberations but are not eligible to vote for any items considered by the City Council. Prior to taking a vote on any issue, the Mayor, Mayor Pro Tem, or other presiding officer shall inquire of any member participating remotely if the member has been able to adequately monitor the discussion, including comments from the public, if any, and shall allow any member to make any desired comments before the vote. It is the responsibility of the member to gain the attention of the Mayor, Mayor Pro Tem, or other presiding officer in order to be recognized for discussion.

5. Minutes.

The minutes of any meeting where a member is participating remotely shall reflect the use of simultaneous communication, shall designate the name of each member who participated remotely, the nature of the remote participation, and the duration of the member's participation.

Policy for Remote Meetings of Salisbury Boards, Commissions, and Committees

1. Meetings to which this Policy applies.

This Policy shall apply to Remote Meetings of all City Boards, Commissions, and Committees, except that this Policy shall not apply to the City's Planning Board, Board of Adjustment, and Historic Preservation Commission (collectively the boards for which this Policy applies shall be called "Board" or "Boards"). Except as otherwise required by a Board's governing bylaws, Remote Meetings may take place for any regular, special, or emergency meeting of a Board, subject to the conditions set forth in this Policy.

The City's Planning Board, Board of Adjustment, and Historic Preservation Commission may not meet remotely and their members may not participate remotely except as authorized by the *Policy for Remote Meetings During a Declared State of Emergency*.

2. Definition of Remote Meeting.

"Remote Meeting" shall mean an official meeting of a Board where a quorum is not physically present at the meeting's location, and any member is participating by conference telephone, conference video, or other electronic means.

3. Requirements of a Remote Meeting.

- a. Participation. The method used for any Remote Meeting must allow for any member to hear what is said by the other members, to be heard by the other members, and to hear what is said by any individual addressing the Board. All members that cannot be seen by the other members during the meeting shall identify themselves when the meeting commences, prior to participating in deliberations, and prior to voting.
- b. Participation by the public. Remote meetings must be simultaneously streamed online so that simultaneous live audio, and video, if any, is available to the public. If the means of the Remote Meeting is a conference call, the Board can provide access by providing a dial in number or by streaming the audio live.
- c. Closed sessions. Where a closed session is otherwise allowed by law, the Board may conduct the closed session by Remote Meeting. The Board is not required to provide public access to the Remote Meeting while the Board is in closed session.

4. Notice of Remote Meeting.

If a Remote Meeting is held, a public notice of the Remote Meeting shall be sent as part of any notice required by N. C. Gen. Stat. § 143-318.12. The public notice, in addition to the information required by N. C. Gen. Stat. § 143-318.12, shall provide:

- a. The location, if any, of the physical meeting (which is where any member and staff able to attend the meeting in person shall gather); and

- b. The telephone number, website address, or other similar information, where a member of the public, member of the media, or others, may listen and, where possible, view the Remote Meeting in accordance with N. C. Gen. Stat. § 143-318.13.

The notice shall be provided in the manner required by N. C. Gen. Stat. § 143-318.12. If the Remote Meeting is being used for any part of a regular meeting that is on the meeting schedule adopted by the Board, then the information required above shall be provided in a separate notice to be provided in accordance with N. C. Gen. Stat. § 143-318.12 and Rule 10 or Rule 11, as applicable, of the Rules of Procedure for the Salisbury City Council.

5. Quorum.

Board members present in person or remotely shall be included in the calculation for determining if a quorum exists. If a Board member who participates remotely withdraws from the meeting, the rest of the meeting may be completed if there is still a quorum of the Board present either in person or remotely.

6. Process of opening the meeting.

Immediately prior to opening the meeting, the Chair or other presiding officer shall communicate with any member participating remotely and ensure that the member is prepared to begin the meeting. From that time forward until the adjournment of the meeting, the communication line or application shall be kept open. At the start of the meeting, the Chair or presiding official shall state which members are participating remotely.

7. Voting and discussion.

Members present for the meeting through remote means are eligible to vote for all items considered by the Board during the meeting. All votes shall be by roll call. Prior to taking a vote on any issue, the Chair or other presiding officer shall inquire of the members participating remotely if the member has been able to adequately monitor the discussion, including comments from the public, if any, and shall allow any member to make any desired comments before the vote. It is the responsibility of the member to gain the attention of the Chair or other presiding officer in order to be recognized for discussion.

8. Minutes.

The minutes of the Remote Meeting shall reflect the use of simultaneous communication, shall designate the name of each member who participated remotely, the nature of the remote participation, and the duration of the member's participation.

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: Public Council Manager Staff

Requested Council Meeting Date: August 16, 2022

Name of Group(s) or Individual(s) Making Request: Downtown Development Dept. & Downtown Salisbury, Inc., 501c3 partner

Name of Presenter(s): Announcement

Requested Agenda Item: College Night Out

Description of Requested Agenda Item: College Night Out is an event where Downtown Salisbury welcomes and invites students from our local colleges (Livingstone, Hood Theological Seminary, Catawba and Rowan-Cabarrus Community College) and new Rowan Salisbury School System teachers out for games, activities, food, networking and so much more. This year the event will be held on **Thursday, August 18 from 5-9pm at Bell Tower Green**. For more information visit www.downtownsalisburync.com.

Attachments: Yes No

Fiscal Note: *(If fiscal note requires approval by finance department because item exceeds \$100,000 or is related to grant funds, please fill out signature blocks for finance at bottom of form and provide supporting documents)*

Action Requested of Council for Agenda Item: N/A

Contact Information for Group or Individual: Latoya Price 704-637-7814 latoya.price@salisburync.gov

Consent Agenda (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

Regular Agenda (item to be discussed and possibly voted on by Council)

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

*****All agenda items must be submitted at least 7 days before the requested Council meeting date*****

Salisbury City Council Agenda Item Request Form



For Use in Clerk's Office Only

Approved

Delayed

Declined

Reason: