

REGULAR MEETING OF TOWN COUNCIL

AGENDA

June 18, 2015

RULES FOR PERSONS ADDRESSING COUNCIL

1. Each speaker will identify himself or herself by giving his or her **name and place of residence**.
2. Each speaker will be limited to speaking one time on any topic. When you are finished speaking, please step away from the podium and be seated.
3. Each speaker will be limited to **three (3) minutes** and each group's representative will be limited to a **maximum of ten (10) total minutes**. Each group is encouraged to designate a single spokesperson for their group.
4. Each speaker will confine himself or herself to the general question before the Council and avoid irrelevant comments.

REGULAR COUNCIL MEETING

(6:00 PM)

1. Invocation
2. Pledge of Allegiance
3. Public Comments
4. Agenda Adoption
5. Approve Consent Agenda (*All matters listed are considered to be routine and non-controversial by Town Council and will be enacted by one motion. There will be no separate discussion unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered separately.*)
 - a. Approve May 21, 2015 Regular Council Minutes (5a)
 - b. Approve May 26, 2015 Special Meeting Minutes (5b)
 - c. Resolution In Honor of Hannah Cantrell's Explorers Patch Design (5c)
6. Presentation to Hannah Cantrell by Officer Ron Diaz (6)
7. Public Hearing regarding FY 2015-2016 Annual Budget Proposal (7)
8. Consideration of Fiscal Year 2015-2016 Budget and Fee Schedule (8)
9. Consideration of Fiscal Year 2014-2015 Budget Amendments (9)
10. Consideration of a Reimbursement Agreement Ordinance (10)
11. Consideration of an Infrastructure Reimbursement Agreement with Karaman Properties, Inc. (11)
12. Consideration of replacing wooden columns at Town Hall with brick columns (12)
13. Consideration of giving express authorization for Municipal Engineering Services Company to make application to ARC and USDA (13)
14. Reports
 - a. Council Members Report
 - b. Planning Board Minutes (14b)
 - c. Managers Report (14c)
 - d. Public Works Report (14d)
 - e. Police, ABC, and Fire Department reports (14e)
15. Adjourn

Town of Columbus
Minutes of Columbus Town Council
May 21, 2015

Mayor McIntyre called the Regular Meeting to order at 6:01 p.m.

In attendance were Mayor Eric McIntyre, Councilmen Richard Hall, Josh Denton, and Scott Hamby, Councilwoman Margaret Metcalf, Town Manager Timothy Barth, Town Attorney Bailey Nager, Police Chief Chris Beddingfield, Public Works Director James Smith, and Town Clerk Devon Gosnell.

Regular Meeting 6:00 p.m.

Invocation:

Councilman Hall led the invocation.

Public Comments:

Mayor McIntyre opened the floor for agenda item three, public comments.

There were no public comments.

Approve Regular Agenda:

Mayor McIntyre asked for any changes to the agenda. Mayor McIntyre explained that there is more time needed for research, so item 12 – Updated Rules of Procedure for the Columbus Town Council will be considered at the June 2015 meeting.

Councilwoman Metcalf made a motion to approve the agenda with the removal of item 12 – Updated Rules of Procedure for the Columbus Town Council, Councilman Hall seconded, motion carried.

Approve Consent Agenda:

Mayor McIntyre asked for any changes to the consent agenda. There were no changes requested.

Councilman Hamby made a motion to approve the consent agenda as written, Councilman Hall seconded, motion carried. The consent agenda and following items were unanimously approved.

1. April 16, 2015 Regular Meeting Minutes
2. April 28, 2015 Special Meeting Minutes

This concludes the items approved in the consent agenda.

Presentation by Chief Beddingfield of the Intermediate Law Enforcement Certificate of Training to Officer Chris Ruff

Mayor McIntyre turned the floor over to Chief Beddingfield. Chief Beddingfield presented the Intermediate Law Enforcement Certificate to Officer Ruff. Officer Ruff met his 5 years experience and his 1,000 training hours requirements to achieve this certificate.

48 **Government Finance Officers Association Award Presentation**

49 Mayor McIntyre presented Assistant Finance Director Kathy Gregory with the Government
50 Finance Officers Association Award. The award is for Director Gregory's comprehensive and
51 diligent work with the Comprehensive Annual Financial Report.

52
53 **Consideration of a Contract with Official Payments for a phone IVR and Web Payment**
54 **Portal**

55 Mayor McIntyre turned the floor over to Town Clerk Devon Gosnell. Clerk Gosnell presented the
56 amended contract for the phone IVR and web payment portal and introduced Max Bisschop,
57 Senior Sales Executive of Official Payments. Council reviewed the amended contract.

58
59 Councilwoman Metcalf made a motion to enter into the contract with Official Payments for a
60 phone IVR and web portal payment system, Councilman Hamby seconded, motion carried.

61
62 Mayor McIntyre asked about the timeline for implementation. Max Bisschop explained that there
63 is a 30-60 day project testing and training phase. The target date is August 1, 2015.

64
65 **Consideration of Awarding a Contract to Pave Gibson Street**

66 Manager Barth explained the Town originally received three quotes for the project, but there was
67 a fourth quote received just before the Council Meeting. Prince Company had the lowest cost.
68 Councilwoman Metcalf asked if there was a cut-off date. Manager Barth confirmed there was no
69 cut-off date for the bids.

70
71 Mayor McIntyre asked about the rules for the lowest responsible bidder, specifically if the Town
72 must award the contract to the lowest bidder. Attorney Nager explained that he would need to
73 double check the statute, but felt that if there was a valid reason for rejecting the lowest bid then
74 Council could go with the next lowest. Mayor McIntyre asked about the time frame. Director
75 Smith confirmed that Prince would work with the town on the days and times needed.

76
77 Councilman Hamby made a motion to accept Prince Company's bid to pave Gibson Street and to
78 include the striping, Councilman Denton seconded, motion carried.

79
80 **Discussion Regarding Proposed Apartment Complex on Shuford Road**

81 Manager Barth explained that Attorney Nager will have to draft an agreement with the developer.
82 Council has to give Attorney Nager direction to draft the agreement. Councilwoman Metcalf
83 asked Clerk Gosnell to correct the 10 year project section of the Capital Improvement Project. It
84 shows the street as Jean Christopher Street; it should be Jim Christopher Street.

85
86 Council directed Attorney Nager to draft the agreement and to provide an ordinance to allow the
87 reimbursement agreement.

88
89 **Consideration to amend the Town of Columbus' Capital Improvement Plan to Include**
90 **Extension of Utilities for the Michael Karaman / Shuford Road Project**

91 Manager Barth explained to Council that they would need to approve the amendment to the
92 Capital Improvement Project to move forward. This update was recommended with assistance
93 from the School of Government.

94

95 Councilman Denton made a motion to approve the addition of the \$40,000.00 cost to the Town of
96 Columbus Capital Improvement Plan to participate in the extension for the new development on
97 Shuford Road, Councilman Hall seconded, motion carried
98

99 **Consideration of Updated Rules of Procedure for the Columbus Town Council**

100 The consideration of Updated Rules of Procedure for the Columbus Town Council was tabled
101 until the June meeting.
102

103 **Discussion Regarding ABC Board member Terms**

104 Mayor McIntyre explained that Council wanted to ensure the terms were properly staggered to
105 comply with the state statute. Kelly Hamby's term was a two year term.
106

107 Councilwoman Metcalf made a motion to appoint Kelly Hamby, who was appointed in March to
108 a two year term and Devon Gosnell, who was appointed in March to a three year term,
109 Councilman Denton seconded, motion carried.
110

111 **Consideration to Appoint Mark Phillips Jr. as the Alternate for the Columbus Planning
112 Board for a One Year Term**

113 Manager Barth confirmed the Planning Board will be a full board with one alternate after the
114 appointment of Mark Phillips.
115

116 Councilman Hamby made a motion to appoint Mark Phillips Jr. to the Planning Board as an
117 alternate for a one year term, Councilman Denton seconded, motion carried.
118

119 **Fiscal year 2015-2016 Proposed Budget Presentation**

120 Manager Barth reminded Council that there is a budget meeting workshop on Tuesday, May 26,
121 2015. Manager Barth asked Council to bring any questions to the Tuesday meeting. Manager
122 Barth suggested Council read the message with the numbered section side by side to better
123 understand line item references.
124

125 Manager Barth then covered the following highlights:

- 126 • There will be no proposed property tax increase.
- 127 • Last year the fire department asked for a two cent increase; they received approval for a
128 1.5 cent increase and they are now requesting the additional half cent increase.
- 129 • There will be recommended water and sewer rate changes. There will be an increase for
130 larger users but most residential fees will remain unchanged.
- 131 • The Police Administrative Assistant position is funded for a full time position.
- 132 • There are line items for the proposed acquisition of two police vehicles. Also acquisitions
133 of a dump truck, a snow plow, and a salt spreader for the public works department.
134

135 Mayor McIntyre asked about prioritization item 9 - Maintain Police Vehicle Replacement
136 Schedule. He wanted to know if the funding should be automatically rolled over from year to
137 year. Chief Beddingfield reminded Council the schedule is a guideline for the maintenance of the
138 fleet, not a set in stone requirement. Last year a vehicle was not replaced because the fleet was in
139 good shape. The funding for some vehicles is split between the Governor Safety Highway
140 Program grant and the general fund.
141

142 Councilwoman Metcalf asked if a larger size dump truck is needed to meet the Town's capacity
143 needs. Director Smith explained that a larger dump truck could cause problems on the more
144 narrow streets. The smaller dump truck could have the sides raised to help increase capacity.

145

146 **Council Report**

147 Councilwoman Metcalf is real proud of the Town. She thanked the Public Works Crew, the Police
148 Department, and the staff for a job well done. Councilman Denton thanked Shannon Bailey for
149 the carpentry work in the front office.

150

151 Mayor McIntyre initiated a discussion about the new door at the Town Hall. He suggested
152 numbering and keeping a listing of keys. Councilman Denton suggested a card key or a
153 combination lock to access the door.

154

155 **Planning Board Minutes**

156 There was no Planning Board meeting for the month of May.

157

158 **Manager's Report**

159 Manager Barth presented his report on the following topics:

160

- 161 • The Budget Workshop will be Tuesday, May 26, 2015 at 6:00 pm
- 162 • Six weeks ago the Town of Columbus submitted an application to the Polk County
163 Community Foundation to fund a "Concerts in the Park" program. The decision will be made
164 on Friday, May 22, 2015.
- 165 • There is a workshop at Western Carolina University called Financial Empowerment for Small
166 Water Systems. It is a free, one day workshop and Manager Barth feels this workshop fits our
167 system. Manager Barth, Assistant Finance Director Gregory and Town Clerk Gosnell will be
168 attending the workshop. Manager Barth believes it is important for all three to be at the
169 workshop. The workshop is Tuesday, June 9, 2015.
- 170 • The Discover Columbus Committee was at the welcome center during Tourism Day from
171 10:00 am to 2:00 pm and did their best to promote the Town of Columbus.

172

173 **Public Works Report**

174 Councilwoman Metcalf asked why there was an increase in water usage. Director Smith
175 explained there is more irrigation use, pools are being filled, and there was an increase in garden
176 and plant watering. The wells are good right now but if this increase in usage becomes more
177 intense during the next few years then the 5th well might need to come online. It might take 2-3
178 months to get the well online. It provides about 115-120 gallons per minute.

179

180 Councilwoman Metcalf initiated a discussion of Polk County's interest in creating a water district
181 and how this would affect Columbus. It would be up to Council to decide to sell water to the
182 County, decide on a pass through charge, and how to charge for water. Director Smith reassured
183 Council that the wells are still pumping at half the max rate.

184

185 **Police Report**

186 Chief Beddingfield presented his report on the following topics:

187

- 188 • The Columbus Police Department participated in the Isothermal Community College science
189 fair. Students were most excited about the motorcycles and helicopters.
190 • Chief Beddingfield and Lieutenant Stott went to Raleigh to speak about impaired driving. The
191 Governors Safety Highway Program invited the Columbus Police Department to speak to the
192 national board.
193 • Officer Chris Ruff was honored for Police Memorial Week. The Tryon Rotary picked one
194 officer out of the county that they felt was exceptional. Officer Ruff was recognized for his
195 life saving actions during the 2014 Christmas Season.
196 • The Race for the Fallen was successful again this year. There were new participants from the
197 Police Benevolent Foundation that helped with the event.
198 • There was a large marijuana arrest as the result of a vehicle check point. Officers found 64.5
199 pounds of marijuana hidden in the trunk of a vehicle. A different check point stop resulted in
200 the confiscation of half an ounce heroin. The heroin was hidden in a compartment behind the
201 glove box.
202 • The Police Department sponsored a “Coffee with a Cop” event. Officers spent a couple hours
203 at Open Road Coffee for an open meeting to answer questions. About 15 people showed up
204 with great questions and asked for this to become a regular event.
205 • On Friday, May 22, 2015 there will be Shred-a-thon at First Citizens Bank to help prevent
206 identity theft. This is a free document shredding event. This was put together by Lieutenant
207 Stott.
208 • Chief Beddingfield wrapped up his report by reading a letter from a Columbus resident. Kyle
209 Stepp sent a letter praising the Town of Columbus and the Columbus Police Department for
210 their efforts and dedication to event planning and event clean up.
211

212 **ABC Board Report**

213 The ABC Report was noted.
214

215 **Fire Department Report**

216 The Fire Department Report was noted.
217

218 Councilwoman Metcalf and Chief Beddingfield talked about the continuing problem with semi-
219 trucks. Councilwoman Metcalf asked Manager Barth and Chief Beddingfield if they can make an
220 appointment with representatives of the Department of Transportation to discuss and find a
221 resolution to the issue.
222

223 There being no further business, Councilman Denton made a motion to adjourn, Councilman
224 Hamby seconded, motion carried. The meeting was adjourned at 7:18 pm.
225
226

227 _____
228 Mayor
229

230 _____
231 Town Clerk
232

Town of Columbus
Minutes of Columbus Town Council
May 26, 2015

Mayor McIntyre called the Special Meeting to order at 6:04 p.m.

In attendance were Mayor Eric McIntyre, Councilmen Richard Hall, Josh Denton, and Scott Hamby, Councilwoman Margaret Metcalf, Town Manager Timothy Barth, Assistant Finance Director Kathy Gregory, Police Chief Chris Beddingfield, Public Works Director James Smith, and Town Clerk Devon Gosnell.

Special Meeting 6:00 p.m.

2015 – 2016 Fiscal Year Budget Workshop

Mayor McIntyre turned the floor over to Manager Barth. Manager Barth thanked Assistant Finance Director Gregory for her organization and thoroughness in completing the budget, and explained that staff tried to use the priorities that Council set during the Budget Retreat Meeting as a guideline. Manager Barth covered a few highlights of the budget including, the full time position of the Police Clerk, no salary increases, and no tax increase except if the Columbus Fire Department receives their requested half cent increase.

Mayor McIntyre shifted the discussion to the Enterprise Fund and asked if there could be additional steps for the water billing rates. His example included a 10,000 to 50,000 gallon step instead of 10,000 to 100,000 gallon step. Manager Barth explained that the proposed rate structure will yield similar monthly revenues to the current rate structure. Council discussed the users and how the new rates would affect customers. Councilman Denton is concerned about the rates discouraging businesses from locating in the Columbus area. Assistant Finance Director Gregory noted that the rates are flexible and Council can choose to adjust them at any time.

Manager Barth moved the discussion back to the General Fund.

- The property tax value increased 1% from last year.
- The motor vehicle tax assessed value is projected at \$6 million.
- The Sales and Use Tax for the current year was budgeted for \$176,000.00, what is projected for 2016 is closer to \$196,000.00. This shows a positive trend for increased sales in Columbus and the State.
- The Local Occupancy tax might increase slightly due to the Tryon International Equestrian Center.
- Powell Bill Fund growth is flat.
- There is an increase expected for the Utility Franchise Tax, but the budgeted amount is conservative.

- St. Luke's Reimbursement is for the two officers and their equipment. The agreement completes its initial term on June 30, 2015 and will begin the one year terms starting July 1, 2015.
- The Governor's Highway Safety Points Program puts a lot of pressure on the Columbus Police Department to get the points needed to get the grants.

Mayor McIntyre asked how much revenue was lost because of not collecting privilege licenses Assistant Finance Director Gregory estimated the loss to be about \$3,500.00. Manager Barth explained that some towns are charging a business registration fee. This fee is to keep business contact information current so emergency personnel can contact the business owner or representative.

General Fund

The Council Expenses and Salaries line items have not changed much from prior years. There is an election this year, so the election expense has been added. Mayor McIntyre questioned the Dues and Subscriptions line items. Manager Barth explained this line item includes dues for the North Carolina League of Municipalities, Isothermal Planning and Development, and the University Of North Carolina School Of Government.

Assistant Finance Director Gregory explained the employee benefits package. The Town was insured with the North Carolina League of Municipalities for health insurance, dental insurance, vision insurance and workers compensation. The Town was getting reasonable rates for the insurance until 2010, when there was a 21% increase per month. At that time, the Town of Columbus moved over to the hybrid plan. The rates were frozen at that level. There have been increases every year but it has been pressed against the claims fund. Per the hybrid plan, on July first of every year, the employees are given a debit card with \$1,000.00 and can only be used for medical care. When the card is exhausted, the next \$200.00 is at a cost to the employee, the remaining \$8,000 is paid by a 90% town responsibility and 10% employee responsibility; after the \$10,000.00 deductible is met all claims are paid 100% by Blue Cross / Blue Shield. At the end of June 2016, Director Gregory estimates a claim balance of \$74,000.00. An average claim year is \$28,216.00. There was a 29% cost increase this year. Next year, barring legislation, the Town of Columbus will have to come up with a different plan.

Council briefly discussed the following line item budgets:

- There was an additional \$1,600.00 added to the building and maintenance line item for new gutters in the front of the Town Hall. Councilwoman Metcalf asked about the deteriorating columns on the front porch; staff has not yet addressed the column issue.
- The auto allowance was continued for 12 months. It is cheaper to pay the allowance than it is to buy either a new vehicle or a decent used vehicle.
- Council talked about using electronic pads for council meetings. Clerk Gosnell was directed to investigate the cost.

- 95
96 • The street lighting line item is for all the lighting in town. Some street lights have security
97 lights over top of them and Councilman Hall felt they were redundant. Manager Barth
98 explained that if the light is pointing toward the street the Town probably pays the lighting
99 cost for that light, but if it points onto private property, then the property owner probably pays
100 the cost for the light.
101
102 • The salt spreader and plow can be paid from the Powell Bill Funds line item.
103
104 • \$3,500.00 was added to the Christmas decorations line item. The electrical availability for the
105 decorative poles will be completed by Christmas. Councilman Hall asked if there will be a
106 Columbus Farm Fair this year. Manager Barth explained that the Agricultural extension office
107 is trying to find a crowd drawing event. Jon Vining is working on the festival and asked to
108 have the funds in the budget.
109
110 • Manager Barth informed Council that the Town was given the \$8,000.00 grant from the Polk
111 County Community Foundation for the concerts in the park program.
112
113 • Council can look at the Christmas bonus line item later in the year and do an amendment if
114 they want to approve a bonus, but it is not budgeted right now.
115
116 • The Police Department Administrative Assistant will be funded for a full-time position. This
117 helped to reduce the cost of overtime.
118
119 • There is additional money in the expendable equipment line item for ammunition for police
120 qualification. This is due to Isothermal Community College no longer assisting with this fund.
121
122 • There will be a possible sale of used police Dodge Chargers. Used Chargers are selling for
123 about \$8,700.00, Manager Barth estimates a sale value of \$16,000.00 to \$20,000.00.
124
125 • There is \$83,213.00 left in the seizure fund. The program is now suspended, but the North
126 Carolina Controlled Substance tax is not suspended and the Columbus Police Department can
127 still get some revenue.
128

129 Mayor McIntyre initiated a general discussion regarding the Police Department Expansion Project,
130 the seizure fund, and police processes. All police processes are handled at the Polk County
131 Sheriff's department.
132

133 **Enterprise Fund**

134 Council briefly discussed the following line item budgets:
135

- 136 • Staff has redesigned the water rates in an attempt to continue with the same level of revenue
137 as the current rates.
138
139 • With the loss of an employee in the Public Works Department there is a savings in the salary
140 line item.
141

142 • Councilman Denton initiated a discussion on uniform services. The Town currently uses
143 G&K Services. The service is sporadic and invoicing has been problematic. Director Smith
144 explained a new method for buying uniforms. The Town of Saluda bought the crew 5
145 uniforms and required the crew to take them home for cleaning. The cost would be
146 comparable for better quality and will be used by everyone. The shoe program uses funds
147 from the safety line item.

148

149 Director Gregory explained how the salaries are divided among the funds:

150

151 • All the staff of the Columbus Police Department is funded from the General fund on the
152 Police Salary line item.

153

154 • All Council members are charged to the general fund for 6 months, then the next three months
155 are charged to the water fund, and the last three months are charged to the sewer fund.

156

157 • Assistant Finance Director Kathy Gregory and Town Manager Tim Barth are on the same
158 schedule as Council.

159

160 • Town Clerk Devon Gosnell is charged four months to the general fund, four months to the
161 water fund and the last four months are charged to the sewer fund.

162

163 • Assistant Clerk Bonny Cooper is charged 6 months to the water fund and 6 months to the
164 sewer fund.

165

166 • Public Works Director James Smith is charged three months to the street department in the
167 general fund and 9 months to the water fund.

168

169 • Shannon Bailey is charged to water only.

170

171 • Ricky McGuinn is charged 6 months to the water fund and 6 months to the sewer fund.

172

173 • Jason Phillips & Michael Fife are charged to sewer only.

174

175 This method works well and gives a true cost for each department.

176

177 **Sewer Fund**

178 Council briefly discussed the following line item budgets:

179

180 • There are no major changes in the line items

181

182 • There is a balance of \$91,000.00 in the contingency line item. The contingency money will be
183 used to replace pumps at the BP lift station and to clear trees on the ROW on Thorne Ave to
184 East Mills Street. Mayor McIntyre suggested clearing the trees during the winter months if it
185 looks like the budget will allow.

186

187 • The line item for staff development was increased for Michael Fife to get his level 1
188 certification.

189 Mayor McIntyre asked if there are any debt services that will be complete in 2015. Assistant
190 Director Gregory explained that no debt services will be complete in 2015. Assistant Director
191 Gregory explained the earliest loan to mature will be loan 9 with a maturity date of 2017, loan 10
192 matures in 2023, the joint water line loan matures in 2031, the WWTP loan matures in 2034, and
193 the barn and Town Hall renovation loan will mature in 2023.

194
195 Council briefly discussed an expansion to the Locust Street property and further discussed the new
196 water rate structure.

197
198 Assistant Finance Director Gregory asked to budget by department again this year. Council gave
199 Assistant Finance Director Gregory to budget by department.

200
201 There being no further business, Mayor McIntyre adjourned the meeting at 8:13 pm

202
203
204
205 _____
206 Mayor

207
208 _____
209 Town Clerk

A RESOLUTION
IN HONOR OF HANNAH CANTRELL’S EXPLORERS PATCH DESIGN

WHEREAS, Hannah Cantrell joined the Columbus Police Department Explorers Program on May 7, 2013; and

WHEREAS, Hannah Cantrell was one of a few charter members of the program; and

WHEREAS, The Explorers Program received a grant for uniforms, and as a function of that grant a patch was required; and

WHEREAS, Hannah Cantrell took the initiative to use her artistic and design capabilities to hand draw the insignia of the Columbus Police Explorers and this insignia truly represents the spirit, history, and culture of the Town of Columbus;

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Columbus, North Carolina does hereby recognize the artistic and design capabilities of Hannah Cantrell and thanks her for her wonderful design of the Columbus Police Department Explorers Program Patch.

Adopted the 18th day of June, 2015.

Town Clerk

Mayor



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Town Manager
Re: Public Hearing regarding FY2015-16 Annual Budget Proposal
Date: June 18, 2015

Background

North Carolina General Statute 159.12 states “Before adopting the budget ordinance, the board shall hold a public hearing at which time any persons who wish to be heard on the budget may appear.” So a public hearing was advertised for today and must be held before adopting the budget.

If you have any questions or concerns, please do not hesitate to contact me.

TO: Tryon Daily Bulletin
FROM: Timothy J. Barth, Town Manager
DATE: May 26, 2015
SUBJ: Public Hearing Notice

Please publish below the line in legal ads on:

Friday, May 29, 2015

Send bill and affidavit to:

Town of Columbus

PO Box 146

Columbus, NC 28722

NOTICE OF BUDGET PUBLIC HEARING

The Town of Columbus Proposed Budget for fiscal year 2015-2016 has been submitted to the Town Council, and is on file and available for inspection in the office of the Town Clerk. The Columbus Town Council will hold a Public Hearing on June 18, 2015 at 6:00 p.m. in the Council Chambers of the Columbus Town Hall, 95 Walker Street.

The purpose of this meeting is to allow public comments on the proposed fiscal year 2015/2016 budget. Copies of the proposed budget are available at the Town Hall.

The public is invited to attend.



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Town Manager
Re: Consideration of Fiscal Year 2015-2016 Budget and Fee Schedule
Date: June 18, 2015

Background

A budget workshop was held on May 26 with the Mayor and Town Council. There have been no changes made since the budget was presented at that workshop. The Proposed Budget and Fee Schedule are attached.

If you have any questions or concerns, please do not hesitate to contact me.

**ORDINANCE ESTABLISHING REVENUES AND EXPENDITURES
FOR THE TOWN OF COLUMBUS
FISCAL YEAR 2015-2016**

BE IT ORDAINED BY THE TOWN OF COLUMBUS, NORTH CAROLINA:

SECTION 1: It is estimated that the following revenues will be available during the Fiscal Year beginning July 1, 2015 and ending June 30, 2016, according to the following schedule.

SCHEDULE A - GENERAL FUND REVENUES

<u>Line Item</u>	<u>Account Name</u>	<u>Revenue</u>
10-3100-120	Motor Vehicle Tax	24,900.00
10-3200-104	Ad Valorem (Prior Year)	4,000.00
10-3200-105	Real Property Tax	489,215.00
10-3232-000	Sales/Use Tax	185,000.00
10-3235-000	Solid Waste Disposal Tax	600.00
10-3261-000	Cable Franchise	850.00
10-3270-000	Local Occupancy Tax	21,000.00
10-3316-330	Powell Bill Allocation	31,950.00
10-3322-310	Beer and Wine Tax	4,370.00
10-3324-310	Utilities Franchise Tax	99,130.00
10-3343-000	Zoning/Sign Permits	1,000.00
10-3347-000	Court Fees	4,200.00
10-3347-585	St Luke's Police Reimbursement	100,895.00
10-3351-000	Sanitation Fees	62,000.00
10-3831-800	Investment Earnings	500.00
10-3832-800	Investment Earnings Powell Bill	50.00
10-3837-800	ABC Board Distributions	-
10-3839-890	Miscellaneous Revenue	850.00
10-3839-892	4th of July Celebration (2015)	7,200.00
10-3841-893	Forfeiture/Controlled Substance	1,500.00
10-3841-894	Federal Seizure Transfer	8,600.00
10-3836-000	Bank Loan Squad Car	32,600.00
10-3836-005	Bank Loan Dump Truck	42,000.00
10-3836-010	GHSP Grant Squad Car	32,600.00

GENERAL FUND REVENUES

1,155,010.00

SECTION 2: The following amounts are hereby proposed for the operation of the Town government and its activities for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016, according to the following schedule.

SCHEDULE A - GENERAL FUND EXPENDITURES

<u>DEPARTMENT</u>	<u>TOTAL DEPARTMENTAL EXPENDITURE</u>
Town Council	15,550.00
Administrative	154,726.00
Planning	3,250.00
Fire Department	79,375.00
Streets	108,764.00
Police	693,788.00
Solid Waste	62,930.00
Debt Service and Miscellaneous Items	36,627.00
GENERAL FUND EXPENDITURES	1,155,010.00

SECTION 3: It is estimated that the following revenues will be available for the Town's enterprise fund during the Fiscal Year beginning July 1, 2015 and ending June 30, 2016, according to the following schedule.

SCHEDULE B - ENTERPRISE FUND REVENUES

<u>Line Item</u>	<u>Account Name</u>	<u>Revenue</u>
60-3710-510	Water Sales	545,993.00
60-3710-511	Sewer Sales	517,489.00
60-3710-512	Municipal Flat Monthly Fee	37,000.00
60-3710-521	Water Tap Fees	3,450.00
60-3710-522	Sewer Tap Fees	2,045.00
60-3710-524	Dumping Fees-Sewer	18,000.00
60-3710-580	Interest & Penalty Charges	15,350.00
60-3710-581	Investment Earnings	500.00
60-3839-807	T/S/C Line Revenues	20.00
	ENTERPRISE FUND REVENUES	1,139,847.00

SECTION 4: The following amounts are hereby proposed for the operation of the Town's enterprise fund and its activities for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016, according to the following schedule.

SCHEDULE B - ENTERPRISE FUND EXPENDITURES

<u>DEPARTMENT</u>	<u>TOTAL DEPARTMENTAL EXPENDITURE</u>
Water	309,031.00
Sewer	357,260.00
Debt Service and Miscellaneous Items	473,556.00
ENTERPRISE FUND EXPENDITURES	1,139,847.00

SECTION 5: There is hereby levied the following rates of tax on each one hundred (\$100.00) valuation of taxable property as listed for taxes as of January 1, 2015 for the purpose of the foregoing estimates of revenue and in order to finance the following appropriations:

General Fund:

For general expenses incidental to the proper government of the Town including sanitation fees.

Total rate per \$100.00 on valuation of taxable property is forty-one and one-half cents (\$0.415); of this six and one-half cents (\$0.065) is dedicated fire tax.

Such rates are based on the total assessed valuation of property for the purpose of taxation of \$125,158,000.00 as provided by the Polk County Tax Assessor.

SECTION 6: The attached Schedule of Fees is hereby adopted for the Fiscal Year beginning July 1, 2015 and ending June 30, 2016.

Adopted and approved this 18th day of June, 2015.

Eric McIntyre, Mayor

ATTEST:

Devon Gosnell, Town Clerk

2015/2016 Fee Schedule

PLANNING & ZONING FEES

Ordinance Copies

Zoning Ordinance	\$10.00
Sign Ordinance	\$6.00

Administrative Approval Application

Zoning Compliance Permits

Residential Single-Family	\$25.00
Residential Accessory/Addition	\$25.00
Sign	\$50.00
Interior Up-fit	\$25.00
Temporary Use	\$20.00
Home Occupation	\$20.00
Non-Residential Zoning Permit	\$100.00
Zoning Verification Letter	\$30.00
Two-Lot, Family, & Special Subdivisions	\$50.00

Board Reviewed Applications

Master Plans (Phased Development)	\$500.00
Minor Subdivisions (Preliminary & Final)	\$100.00 (plus \$25.00 / lot)
Major Subdivisions (Preliminary & Final)	\$500.00 (plus \$25.00 / lot)

Zoning Map Amendments

Application & Processing*	\$300.00
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**Includes Public Hearing Advertisements*

Notification to affected Property Owners

1-20 Property Owners	\$25.00
21-50 Property Owners	\$75.00
51-100 Property Owners	\$150.00
Over 100 Property Owners	\$300.00

Other Board Reviewed Applications

Conditional Use Permit	\$250.00
Text Amendments	\$500.00
Board of Adjustment Appeal Request	\$200.00
Special Use Permit - Wireless Comm*	\$2,500.00
Special Use Permit - All Others	\$400.00
(Plus Notification Fees as Seen for Zoning Map Amendments)	
Variance Request	\$300.00
(Plus Notification Fees as Seen for Zoning Map Amendments)	

* \$500.00 of this fee is NON-REFUNDABLE, and due at the time of application submission; the remaining \$2,000.00 is due prior to the final issuance of the Special Use Permit.

SEDIMENTATION AND EROSION CONTROL FEES

Grading, Less than 10,000 square feet

Residential Permit	\$200.00
Commercial Permit	\$350.00

Grading, 10,000 square feet or more

Property size: more than 10,000 sf, but less than 1 acre	\$500.00
Property size: each additional acre (or portion of an acre) above 1 acre	\$500.00

MOUNTAIN AND HILLSIDE DEVELOPMENT REVIEW

Applications for Mountain & Hillside Review shall be submitted prior to regular zoning permit reviews

Residential Zoning Compliance Permit	\$28.00
Residential Accessory/Addition Zoning Compliance Permit	\$28.00
Non-Residential Zoning Compliance Permit	\$140.00
Master Plan Submittal	\$700.00
Preliminary & Final Plats (Minor Subdivisions)	\$140.00
Preliminary & Final Plats (Major Subdivisions)	\$700.00
Conditional Use Permit	\$210.00
Special Use Permit	\$560.00

Water and Sewer

Water and Sewer Rates

Residential Water (inside town limits)	\$18.32	0-3,000 gallons
Residential Water (inside town limits)	\$2.67	3,001-10,000 gallons
Residential Water (inside town limits)	\$3.67	10,001 + gallons
Residential Water (outside)	\$36.64	0-3,000 gallons
Residential Water (outside)	\$5.34	3,001-10,000 gallons
Residential Water (outside)	\$7.34	10,001 + gallons
Residential Sewer (inside town)	\$26.51	0-3,000 gallons
Residential Sewer (inside town)	\$3.98	3,001-10,000 gallons
Residential Sewer (inside town)	\$4.98	10,001 + gallons
Residential Sewer (outside town)	\$53.02	0-3,000 gallons
Residential Sewer (outside town)	\$7.96	3,001-10,000 gallons
Residential Sewer (outside town)	\$9.96	10,001 + gallons
Commercial Water (inside town)	\$29.69	0-5,000 gallons
Commercial Water (inside town)	\$2.67	5,001-10,000
Commercial Water (inside town)	\$3.67	10,001-100,000
Commercial Water (inside town)	\$4.67	100,001-500,000
Commercial Water (inside town)	\$5.67	500,001+
Commercial Water (outside town)	\$59.38	0-5,000 gallons
Commercial Water (outside town)	\$5.34	5,001-10,000
Commercial Water (outside town)	\$7.34	10,001-100,000
Commercial Water (outside town)	\$9.34	100,001-500,000
Commercial Water (outside town)	\$11.34	500,001+
Commercial Sewer (inside town)	\$43.12	0-5,000 gallons
Commercial Sewer (inside town)	\$3.98	5,001-10,000
Commercial Sewer (inside town)	\$4.98	10,001-100,000
Commercial Sewer (inside town)	\$5.98	100,001-500,000
Commercial Sewer (inside town)	\$6.98	500,001+
Commercial Sewer (outside town)	\$86.24	0-5,000 gallons
Commercial Sewer (outside town)	\$7.96	5,001-10,000
Commercial Sewer (outside town)	\$9.96	10,001-100,000
Commercial Sewer (outside town)	\$11.96	100,001-500,000
Commercial Sewer (outside town)	\$13.96	500,001+

Water and Sewer Fees

Availability Fee	Water	\$18.32
	Sewer	\$26.51
Bulk Water Rate	The bulk water rate is the same as the commercial inside water rate	
Dump Fees	\$75.00 per 1000 gallon load	
Saluda/Tryon/Columbus Line Fee	\$3.40 a month for all customers	

Water Taps - Inside Town Limits

3/4" & Backflow	Impact Fee	Total
\$1,300.00	\$600.00	\$1,900.00
1" & Backflow	Impact Fee	Total
\$1,400.00	\$600.00	\$2,000.00
* 2"	Impact Fee	Total
\$1,800.00	\$600.00	\$2,400.00

Owner Responsibility to Install Taps & Backflow Preventers on Meters Greater than 6-Inches

6"	Impact Fee	Back Flow
Owner Installs	\$800.00	Owners Responsibility
8"	Impact Fee	Back Flow
Owner Installs	\$1,000.00	Owners Responsibility
10"	Impact Fee	Back Flow
Owner Installs	\$1,200.00	Owners Responsibility

* - All 2 inch meters require the owner to install the Backflow Preventer

Water Taps - Outside Town Limits

3/4" & Backflow	Impact Fee	Total
\$1,900.00	\$600.00	\$2,500.00
1" & Backflow	Impact Fee	Total
\$2,000.00	\$600.00	\$2,600.00
* 2"	Impact Fee	Total
\$4,000.00	\$600.00	\$4,600.00

* - All 2 inch meters require the owner to install the Backflow Preventer

Owner Responsibility to Install Taps & Backflow Preventers on Meters Greater than 6-Inches

6"	Impact Fee	Back Flow
Owner Installs	\$800.00	Owners Responsibility
8"	Impact Fee	Back Flow
Owner Installs	\$1,000.00	Owners Responsibility
10"	Impact Fee	Back Flow
Owner Installs	\$1,200.00	Owners Responsibility

Sewer Taps - Inside Town Limits

4"	Impact Fee	Total
\$1,500.00	\$600.00	\$2,100.00

Owner Responsibility to Install Taps on Anything over 6-Inches

6"	Impact Fee
Owner Installs	\$800.00
8"	Impact Fee
Owner Installs	\$1,000.00

Sewer Taps - Outside Town Limits

4"	Impact Fee	Total
\$2,100.00	\$600.00	\$2,700.00

Owner Responsibility to Install Taps on Anything over 6-Inches

6"	Impact Fee
Owner Installs	\$800.00
8"	Impact Fee
Owner Installs	\$1,000.00

Additional Water/Sewer Fees & Penalties

Reconnection/Penalty Fee	\$75.00
Returned Checks / NSF Administration Fee	\$25.00
Inside Water Deposit	\$150.00
Outside Water Deposit	\$200.00
After Hours Connection Fee	\$100.00
Meter / Hydrant Tampering Fee	\$375.00

Sanitation Fees

Residential Customers Once per Week	\$12.00/mth
2 pick ups per week	\$24.00/mth
3 pick ups per week	\$35.00/mth
4 pick ups per week	\$50.00/mth
5 pick ups per week	\$55.00/mth
5 pick ups twice a day	\$150.00/mth

Fabulous 4th Festival Fees

Commercial Vendor Space	\$250.00
Craft/Nonprofit Vendor Space	\$30.00

Miscellaneous

Electronic Gaming Fees* \$300.00 per location & \$300.00 per machine each fiscal year

**Must meet zoning requirements regarding location of electronic gaming machines & amended eff. 7/18/13*

Administrative Fees

Certified Copy Fee	1st Page	\$5.00
Certified Copy Fee	Additional Pages	\$2.00
Copier Fees		\$.15 page
Notary Fee		\$5.00 per Signature
Minutes		\$5.00 per CD
Precious Metals Permit		\$180.00
Precious Metals	Fingerprint	\$38.00
Video DVD copy	per camera	\$50.00
Video CD copy	per camera	\$25.00
Criminal History Report		\$15.00
Incident/Wreck Report		\$7.00

Town Code Violations

Parking Citation	First Offense	\$5.00
Parking Citation	If not paid after 60 days	\$25.00
Yard Sale Sign Violation		\$10.00



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Town Manager
Re: Consideration of Fiscal Year 2014-2015 Budget Amendments
Date: June 18, 2015

Background

The attached budget amendment for the current fiscal year (FY2014-15) is necessary so that no departments exceed their budgeted funds at June 30. If you have questions regarding any of these funds, the Assistant Finance Director will be present.

If you have any questions or concerns, please do not hesitate to contact me.

2014-15 Budget Amendments

<u>Account Number</u>	<u>Account Description</u>	<u>Original Budget</u>	<u>Amended Budget</u>
10-3231-000	Sales/Use Tax	\$176,000	\$195,003
10-3347-550	GHSP Motorcycle Grant	-0-	9,064
10-3347-575	GHSP Traffic Grant	-0-	6,986
10-3836-000	Bank Loan Squad/Crew Cab	-0-	47,885
10-3841-894	Seizure Fund Transfer	12,000	17,000
10-3845-005	Police Vest Reimbursement	-0-	4,240
10-3845-006	PCCF Veterans Park Grant For Entertainment	-0-	1,600
10-4110-171	Council Salaries	9,000	10,500
10-4310-121	Police Salaries	309,700	314,700
10-4310-212	Police Uniforms	4,000	8,240
10-4310-500	Police Capital Auto	-0-	60,000
10-4310-521	Police Portable Radios	-0-	2,758
10-4310-523	Police Radio Channel/ Repeater	-0-	6,500
10-4310-584	GHSP Motorcycle Grant	-0-	6,980
10-6110-492	Christmas Decorations	1,500	3,700
10-6110-495	Tourism/Promotions	1,000	5,600
60-3839-810	WWTP Loan Proceeds	-0-	\$405,421
60-3710-524	Sewer Dumping Fees	40,000	72,414
60-7130-605	WWTP Design/WK Dickson	-0-	70,032
60-7130-607	WWTP Construction	-0-	442,000
60-9400-000	Contingency	74,197	-0-



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Town Manager
Re: Consideration of a Reimbursement Agreement Ordinance
Date: June 18, 2015

Background

The Town is authorized under the North Carolina General Statutes to enter into reimbursement agreements with developers and other entities, however, before entering into an agreement the Town must first adopt an ordinance stating that it may enter those agreements.

I have attached a proposed ordinance from the Town Attorney that authorizes the Town to enter into reimbursement agreements.

If you have any questions or concerns, please do not hesitate to contact me.

**TOWN OF COLUMBUS
REIMBURSEMENT AGREEMENT ORDINANCE**

WHEREAS, the Town Council of the Town of Columbus, after proper notice hereby given, desires to adopt an Ordinance to permit the Town of Columbus to enter into Reimbursement Agreements pursuant to N.C.G.S. 160A-499;

AND, WHEREAS, N.C.G.S. 160A-499 states that “A city shall enact ordinances setting forth procedures and terms under which such agreements may be approved;”

AND, WHEREAS, N.C.G.S. 160A-499 permits a city to provide for such reimbursements to be paid from any lawful source;

NOW, THEREFORE, the Town Council of the Town of Columbus does hereby enact and ordain the following as Chapter 32 of the Code of Columbus:

CHAPTER 32: AGREEMENTS

§ 32.01 REIMBURSEMENT AGREEMENTS

(A) *Interpretation and Intent.*

(1) Nothing in this ordinance shall be construed to conflict with the provisions of the North Carolina General Statutes. In the event of an ambiguity or conflict between this Ordinance and the provisions of the North Carolina General Statutes, the latter shall prevail.

(2) It is the intent of this Ordinance to prescribe circumstances under which a developer or property owner who is party to a Reimbursement Agreement shall solicit bids in accordance with Article 8 of Chapter 143 of the North Carolina General Statutes when awarding contracts for work that would have required competitive bidding if the contract had been awarded by the County.

(3) The Ordinance shall not be construed to hold the Town of Columbus responsible for any defect of the developer’s or property owner’s technical compliance with Article 8 of Chapter 143 of the North Carolina General Statutes.

(4) The Town of Columbus shall have authority to enter into Reimbursement Agreements such that a developer or property owner may contract with the Town of Columbus to construct an improvement which, had the Town constructed it, would be subject to competitive bidding regulations under Article 8 of Chapter 143 of the North Carolina General Statutes . Such Reimbursement Agreement authorized by N.C.G.S. 160A-499 shall not be subject to Article 8 of Chapter 143 of the North Carolina General Statutes except as provided by N.C.G.S. 160A-499(d). A developer or property owner who is a party to a Reimbursement Agreement with the Town of Columbus shall solicit bids in accordance with Article 8 of Chapter 143 of the North Carolina General Statutes when awarding contracts for work that would have required competitive bidding if the contract had been awarded by the Town of Columbus.

(5) The Town of Columbus is also authorized to participate jointly in Reimbursement Agreements with Polk County and a developer or property owner so long as the developer or property owner solicits bids in accordance with Article 8 of Chapter 143 of the North Carolina General Statutes when awarding contracts for work that would have required competitive bidding if the contract had been awarded by the municipality or the County.

(B) *Funding.* The Town of Columbus may provide for such reimbursements to be paid from any lawful source, including the Town's unrestricted general fund.

(Ord. 2015-__, passed __-__-15)

Adopted and approved this ____ day of _____, 2015.

ATTEST:

Devon Gosnell, Clerk

Eric McIntyre, Mayor

(SEAL)

APPROVED AS TO FORM:

A. Bailey Nager, Town Attorney



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Town Manager
Re: Consideration of an Infrastructure Reimbursement Agreement with Karaman Properties, Inc.
Date: June 18, 2015

Background

Assuming the Town Council approved the previous item on the agenda the next step with the Karaman project is to approve the actual reimbursement agreement for his project specifically.

The attached proposed agreement was drafted by the Town Attorney and has been shared with Mr. Karaman. The agreement describes in detail all of the requirements that must be met by Mr. Karaman before the Town will provide reimbursement for utilities that have been installed. Much of the agreement is standard boiler plate language that would have to appear in any reimbursement agreement.

If you have any questions or concerns, please do not hesitate to contact me.

INFRASTRUCTURE REIMBURSEMENT AGREEMENT

THIS INFRASTRUCTURE REIMBURSEMENT AGREEMENT (this “Agreement”) is made this 18th day of June, 2015, (the “Effective Date”) by and between the **TOWN OF COLUMBUS**, a municipal corporation existing under the laws of the State of North Carolina (the “Town”), and **KARAMAN PROPERTIES, INC.**, a North Carolina corporation (“Developer”).

WITNESSETH:

WHEREAS, Developer currently owns, is under contract or option to purchase, or plans to acquire a tract of land comprising approximately 2.36 acres within the jurisdiction of the Town, all as more particularly described on the attached **Exhibit A**, as such property may be subdivided and/or recombined from time to time (collectively, the “Property”);

WHEREAS, Developer plans to develop the Property for 18 single-level residential apartment units, together with supporting public water mains, sanitary sewer lines, sewer lift station and appurtenances (collectively, the “Project”), all as generally depicted on the in **Exhibit B** [All references herein to the “Project” shall be deemed to include a reference to the “Property”];

WHEREAS, the Project will offer numerous benefits to the Town, including providing for orderly and planned urban growth, permitting the systematic extension of municipal improvements, expanding the Town’s tax-base (which will enable the Town to finance the provision of municipal services to the Project), and improving the general quality of life in the Town, and the Town supports the Project and desires Developer to proceed with the Project;

WHEREAS, in accordance with N.C. General Statutes § 160A-499, the Town has included on the Town’s Capital Improvement Plan public water mains, sanitary sewer lines, sewer lift station and appurtenances contemplated by this Agreement to be designed and built within the Project that will serve the residential uses within the Project; and

WHEREAS, in accordance with N.C. General Statutes § 160A-499, the Town has enacted an Ordinance setting forth the procedures and terms under which agreements such as this Agreement may be approved by the Town;

WHEREAS, the Town has, in accordance with N.C. General Statutes § 160A-499, agreed to contribute to the cost of the public water mains, sanitary sewer lines, sewer lift station and appurtenances contemplated by this Agreement to be designed and built within the Project that will serve residential uses within the Project and the Developer has agreed to construct such water and sewer infrastructure and then to convey ownership of such water and sewer infrastructure to the Town;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement, the benefits that will accrue to both parties from the development of the Project within the corporate limits of the Town, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

**ARTICLE 1
DEFINITIONS**

Whenever used in this Agreement, the following terms shall have the definitions indicated as set forth in this article. Some terms have been ordered and grouped together for ease of reference.

(a) “Applicable Laws” shall mean all ordinances, resolutions, regulations, comprehensive plans, land development regulations, zoning approvals, policies, permits, and rules adopted by the Town affecting the development of the Property, including all laws governing permitted uses of the Property, density, design, and improvements.

(b) “Applicable Specifications” shall mean all standards and specifications applicable to the development of the Reimbursable Infrastructure and all development documents necessary for approval for the Project, including all standards and conditions set forth in any zoning approvals, conditional and/or special use permits, site plans, subdivision plat(s), and construction drawings required by the State of North Carolina and/or the Town.

(c) “Developer” shall mean Karaman Properties, Inc., a North Carolina corporation, and its successors and assigns.

(d) “Effective Date” shall mean the day and year first above-written.

(e) “Infrastructure” shall mean all public and private infrastructure necessary to serve the Project, including public water mains, sanitary sewer lines, sewer lift station and appurtenances.

(f) “Parcel” shall mean the tax parcel that comprises the Property, as subdivided and recombined from time to time. The Parcel, as it exists as of the Effective Date, is described in **Exhibit A**.

(g) “Reimbursable Infrastructure” shall mean all public water mains, sanitary sewer lines, sewer lift station and appurtenances to be located within the boundaries of the Property that will serve primarily the Project.

(h) “Reimbursable Infrastructure Costs” shall mean all costs incurred by Developer in the design, construction, and installation of the Reimbursable Infrastructure.

(i) “Town” shall mean the Town of Columbus, a municipal corporation existing under the laws of the State of North Carolina.

**ARTICLE 2
CONSTRUCTION OF AND REIMBURSEMENT FOR REIMBURSABLE
INFRASTRUCTURE**

2.1 Construction of Reimbursable Infrastructure. The installation and extension of the Reimbursable Infrastructure, including the acquisition of rights of way for such improvements, are projects that will benefit the Town and constitute a public project. Developer shall design, construct, and install all Reimbursable Infrastructure in accordance with the design criteria set

forth in the Applicable Specifications. The plans for the Reimbursable Infrastructure shall be prepared by a licensed engineer engaged by Developer. Developer shall obtain all applicable governmental, utility, and other permits and approvals to install and construct the Reimbursable Infrastructure in accordance with Applicable Laws (collectively, the “Permits”) and shall solicit bids in accordance with Article 8 of Chapter 143 of the General Statutes when awarding contracts for work that would have required competitive bidding if the contract for the work had been awarded by the Town. Notwithstanding anything to the contrary in this Agreement, the Town acknowledges and agrees that Developer shall have the right to engage and utilize parties not affiliated with Developer to develop all or certain phases of the Reimbursable Infrastructure. Upon acceptance of all Reimbursable Infrastructure by the Town in accordance with Applicable Laws, Developer shall dedicate and/or convey to the Town ownership of the applicable Reimbursable Infrastructure by bill of sale in form and substance reasonably satisfactory to the Town, free and clear of all liens and encumbrances. Developer shall provide to the Town a complete set of as-built drawings showing all Reimbursable Infrastructure, as located by a North Carolina licensed surveyor and certified by Developer’s engineer of record.

2.2 Reimbursement for Reimbursable Infrastructure Costs.

(a) Developer shall be responsible for the payment of all Reimbursable Infrastructure Costs.

(b) The Town agrees, in accordance with N.C. General Statutes § 160A-499 and the Town’s authorizing Ordinance, to reimburse Developer for \$42,000.00 of the total Reimbursable Infrastructure Costs incurred by Developer in accordance with this Agreement, which amount shall constitute the “Town Reimbursable Infrastructure Cost Cap.”

(c) Developer shall be solely responsible for all Reimbursable Infrastructure Costs that exceed the sum of the Town Reimbursable Infrastructure Cost Cap.

2.3 Reimbursement Notice.

(a) To be entitled to reimbursement for the Reimbursable Infrastructure Costs, Developer shall submit to the Town:

(i) a sworn and certified letter from a North Carolina licensed engineer certifying completion of the water mains, sanitary sewer lines, sewer lift station and appurtenances for the Project and stating that the Reimbursable Infrastructure Costs exceed the Town Reimbursable Infrastructure Cost Cap;

(ii) a bill of sale, in form and substance reasonably satisfactory to the Town, for the water mains, sanitary sewer lines, sewer lift station and appurtenances;

(iii) an owner affidavit and indemnity agreement, in form and substance reasonably satisfactory to the Town, indicating that the water mains, sanitary sewer lines, sewer lift station and appurtenances are free and clear of all liens and encumbrances;

(iv) an assignment of all material and labor warranties for the water mains, sanitary sewer lines, sewer lift station and appurtenances;

(v) perpetual easements, in form and substance reasonably satisfactory to the Town, from Developer to the Town necessary or convenient for repair and maintenance of the aforementioned water mains, sanitary sewer lines, sewer lift station and appurtenances; and

(vi) payment of all of the Utility Privilege (Tap) Fees and System Development (Impact) Charges due under §§ 51.03 and 51.04 of the Code of Columbus, North Carolina, for each of the residential apartment units of the Project.

(b) Upon receipt of all of the items listed in subsection (a), above, the Town shall promptly conduct an inspection of the water mains, sanitary sewer lines, sewer lift station and appurtenances. If such infrastructure is found satisfactory by the Town, the Town's governing body (the Columbus Town Council) shall, within 30 days of completion of the inspection, vote to accept dedication for public use of all water mains, sanitary sewer lines, sewer lift station and appurtenances necessary to serve the Property. In the event the water mains, sanitary sewer lines, sewer lift station and appurtenances required by this Agreement do not meet the Town's standards at the time of assignment or dedication to the Town, Developer shall have a duty to restore them to the Town's standards. In the event any elements of Developer's water supply and sanitary sewer system infrastructure are later determined inadequate, by design or initial construction, to serve the Property, Developer, shall make such corrections to the system as are necessary to adequately serve the Property.

(c) So long as the other conditions for reimbursements set forth in this Article 2, have been satisfied, upon receipt of the Reimbursement Notice, the Town shall be obligated to reimburse Developer for the Town's share of the submitted Reimbursable Infrastructure Costs within 10 days after acceptance by the Columbus Town Council of the dedication of the water mains, sanitary sewer lines, sewer lift station and appurtenances.

ARTICLE 3 MISCELLANEOUS

3.1 Default. The terms and conditions of this Agreement shall be enforceable by the Parties by actions for specific performance or injunction in addition to any other remedies available at law or in equity, subject to any defenses that may be asserted, provided that the non-defaulting party provides due notice and an opportunity to cure to the defaulting party and the defaulting party fails to cure the breach within thirty (30) days after receipt of such notice. Any failure or omission of the non-defaulting party to exercise any right or remedy provided herein shall not be deemed a waiver of such party's right to enforce strictly the defaulting party's obligations in any other instance.

3.2 Notice. Except as otherwise expressly provided in this Agreement, all notices, requests, demands or other communications provided for, permitted or required by this Agreement shall be deemed validly given if in writing and delivered by commercial courier; sent by e-mail with proof of receipt; sent by registered or certified mail, return receipt requested; or sent by commercial overnight delivery service to the applicable address set forth below (or to any other address the party to be notified may have designated to the sender by notice properly given under this Section). Such notices shall be deemed received (a) when delivered or when delivery is refused as indicated on the courier's records (if sent by courier or commercial overnight delivery service); (b) on the same business day after the notice was sent by e-mail; or (c) two (2) business days after the date postmarked when sent by registered or certified mail. Notices shall be addressed as follows:

Developer:

Karaman Properties, Inc.
42 Forest Ridge Lane Tryon, NC 28782
Attn: Michael Karaman
E-mail: mikekaraman@gmail.com

Town:

Town Manager
Town of Columbus
P.O. Box 146
Columbus, North Carolina 28722
Attn: Timothy J. Barth
Email: manager@columbusnc.com

and

Town Attorney
Town of Columbus
P.O. Box 851
Tryon, NC 28782
Attn: A. Bailey Nager
Email: bnager@windstream.net

3.3 Force Majeure. Notwithstanding anything to the contrary herein, neither party shall be liable to the other for any failure to perform under this Agreement as a result of a force majeure beyond their reasonable control, including embargoes, fire, flood, hurricanes, tornadoes, explosions, acts of God or a public enemy, strikes, labor disputes, vandalism, civil riots, or acts of terrorism; provided, such party (i) shall notify the other party promptly if the performance of any duty or obligation required under this Agreement will be delayed or prevented by a force majeure; and (ii) shall diligently and in good faith act to remedy the circumstances delaying its performance, time being of the essence.

3.4 Authority. The Town and Developer each warrants and represents to the other that it has full right and authority to enter into this Agreement, that this Agreement has been presented to and approved by each party's governing board after proper notice and hearing, and that the person signing on behalf of each party is authorized to do so.

3.5 Relationship of the Parties. This Agreement shall not be considered to create a joint venture, partnership or other legal relationship between the parties or as giving the right of either party to legally bind the other party in any manner or to be able to incur debts or liabilities on behalf of the other party or create a condition in which either party shall share or be responsible for the debts or liabilities of the other party.

3.6 Incorporation of Recitals. The recitals at the beginning of this Agreement are incorporated by reference and are made a part of this Agreement.

3.7 Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall nonetheless remain in full force and effect.

3.8 Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the construction and reimbursement of the Reimbursable Infrastructure and supersedes any prior negotiations, understandings, or agreements with respect to the matters contemplated hereby.

3.9 Amendment. This Agreement may not be amended or terminated except by written instrument signed by both parties.

3.10 Successors and Assigns. All of the provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties and their respective permitted successors and assigns. Developer may not assign its rights or obligations under this Agreement without the express written approval of the Town, which approval shall not be unreasonably withheld so long as the assignee has the same resource capability and qualifications as Developer to develop the Project.

3.11 Enforceability. The enforceability and validity of this Agreement, in whole or in part, shall not be affected by the unenforceability or invalidity of any particular provision of this Agreement.

3.12 Applicable Laws. This Agreement shall be construed under the laws of the State of North Carolina. Furthermore, this Agreement is entered under the authority of N.C. General Statutes §160A-499, and any provision hereof in conflict with that authority shall be null and void.

3.13 Principles of Interpretation and Definitions. In this Agreement, unless the context requires otherwise: (1) the singular includes the plural, and the plural includes the singular; the pronouns “it” and “its” include the masculine and feminine; references to statutes or regulations include all statutory and regulatory provisions consolidating, amending, or replacing the statute or regulation; references to contracts and agreements shall be deemed to include all amendments thereto; and the words “include,” “includes,” and “including” are to be interpreted as if they were followed by either the phrase “without limitation” or “but not limited to;” (2) references to a “Section” or “section” shall mean a section of this Agreement; (3) “Agreement,” whether or not capitalized, refers to this instrument; (4) titles of sections, paragraphs, and articles are for convenience only and shall not be construed to affect the meaning of this Agreement; (5) “Duties” includes obligations; (6) the word “person” includes natural persons, firms, companies, associations, partnerships, trusts, corporations, governmental agencies and units, and other legal entities; (7) the word “shall” is mandatory; (8) the word “day” means calendar day; (9) “business day” shall mean a calendar day during which the Town conducts ordinary business; (10) attorneys for all parties have participated in the drafting of this document, and no future interpretation shall favor or disfavor one Party over another on account of authorship; and (11) all exhibits, attachments, or documents attached to this Agreement or referred to in this Agreement are incorporated by reference into this Agreement as if fully set forth herein.

ATTEST:

TOWN OF COLUMBUS

Devon Gosnell, Town Clerk

Timothy J. Barth, Town Manager

KARAMAN PROPERTIES, INC.

Mike Karaman, President



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Town Manager
Re: Consideration of Replacing Wooden Columns at Town Hall with Brick Columns
Date: June 18, 2015

Background

The wooden columns at the front door to Town hall are slowly rotting at the bottom. Because the are solid wood there is no way to prevent further rot from occurring and eventually the columns would not support the cover to the front entrance of Town Hall. The Town has received a quote of \$1,205 to replace the four existing wooden columns with two brick columns. With brick columns the Town would not have to worry about deterioration and it would enhance the appearance of Town Hall.

The town staff is requesting authorization to move forward with this work after July 1.

If you have any questions or concerns, please do not hesitate to contact me.



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Town Manager
Re: Consideration of Giving Express Authorization for Municipal Engineering Services Company to make application to ARC and USDA
Date: June 18, 2015

Background

Municipal Engineering Services Company, P.A. is nearing completion of the PER (Preliminary Engineering Report) for the Project to construct a new water storage tank, replace an existing inaccessible water line and to replace an existing sewer line that currently runs under certain businesses in the downtown area. The ARC (Appalachian Regional Commission) and the USDA (United States Department of Agriculture) both require the PER to be part of the application. They also like to see that the Town Council is fully behind applying to these agencies for assistance.

This does not obligate the Town in any monetary way. This will just expressly authorize Municipal Engineering Services Company, P.A. to prepare these applications on behalf of the Town.

If you have any questions or concerns, please do not hesitate to contact me.

No Planning
Board Meeting
for June 2015

June 18, 2015 Town Manager's Report
Prepared for Columbus Town Council
Friday June 12, 2015

- 1) **Concerts in the Park:** The Town applied for funds from the Polk County Community Foundation to do a Summer Concerts in the Park series. The Town was awarded the funds to do the concert series. The first concert featuring Loaded Toad will be on Saturday June 27 and will start at 7:00 p.m. All concerts in the series will take place at Veteran's Park and free bottled water will be available for persons who attend.

- 2) **ARC Application Workshop:** This workshop is a requirement for entities that plan to apply for ARC (Appalachian Regional Commission) funding. The Assistant Finance Director and I will be attending this workshop in Asheville on June 17.

- 3) **Fabulous 4th Festival:** Saturday July 4 will be the annual Fabulous 4th Festival. All of the vendor spaces are full, and all of the activities from previous years will again be held this year, with the exception of the Chess Tournament. The rides will be set up and will open on Friday July 3 from 5:00p.m. to 10:00p.m.with carnival food available near the rides. On July 4th the rides will be open from 10:00a.m.to 10:00p.m. We hope to have another great event this year.

- 4) **Meetings with Businesses:** Because the Town has to raise water and sewer rates, and because the impact will mostly be on businesses, the Town is going to have meetings with businesses on July 14 and July 15. Both meetings will begin at 5:00 p.m. and will be here at the Town Hall. Town staff will explain how rates are changing and why the rates have to be changed.

- 5) **Moving:** I will be out of the office on June 22-24 because I am moving. I always have my cell phone with me so do not hesitate to call if you have any questions during that time.

MAY / JUNE 2015 PUBLIC WORKS HIGHLIGHTS

- A system wide flushing of the Town's water system was performed during late May. The flushing is performed bi-annually to remove any sedimentation that accumulates while the wells are pumping. There is no filtration in the system, so this the most effective method to keep the water as clear as possible. The most likely areas to find sedimentation are in low lying areas and dead end lines.
- New lights were installed in the BP Lift Station replacing the ones that were not working, thus making for a safer working environment.
- Repaired three separate water leaks. These leaks occurred on Overlook Dr, Thistle Rd and Hwy 108 East near the windstream Building. We also replaced a 2 inch valve that broke during the repairs on Hwy 108.
- The average daily amount of water pumped for the month of May was over 300,000 gallons and the daily average of wastewater handled was 150,000.
- About 127,000 gallons of water was sold to two companies from the fire hydrant that is near the Democratic Headquarters.

COLUMBUS POLICE DEPARTMENT

Department Head Report

June 18th 2015 Council Meeting

Chris Beddingfield, Police Chief

- Statistical Data
- Participated in Isothermal Community College Basic Law Enforcement Graduation
 - Had a vehicle on display
 - Coordinated, directed and had member on the honor guard
 - Provided guest speaker for the program
- Received a prescription medication drop box on a grant
 - \$800 funded by CVS Pharmacy
 - Community resource for old medication
 - Utilized in conjunction with pill drop programs we run
- Foothills Pharmacy Break In
 - Seems to occur about every other year
 - Professionals-inside 1 minute 20 seconds
 - Ski mask, gloves etc.
 - Have alarm and video
 - Spent most of a week and half chasing leads generated from other businesses in town surveillance video
- Participated in community hero event at Polk Co Library
 - Provided motorcycle display
 - Conducted child safety seat installation and certified car seat checks

Columbus Police Department

Monthly Activity Report

May 2015

Calls Answered

Wrecks	14
Alarm Calls	14
Talk with an Officer	258
Domestic	1
Suspicious Vehicles	33
Suspicious Person	6
Assist Fire/EMS	15
Larceny	3
Stranded Motorists	9
Disturbance	9
Involuntary Commitments	4
Breaking & Entering	1
Suicide Threat	0
Hit and Run	1
Stolen Vehicle	0
Total Calls Answered:	865

Premise Checks

Residence Checks	645
Business Checks	11,118
Church Checks	428
Total Checks	12,191

Charges

Speeding Citations	86
No Operators License	15
Driving While License Revoked	14
Drug Charges	82
Uninsured Motorists	7
Careless & Reckless Driving	27
Open Container	9
Total Charges	343
(Traffic & Criminal)	

Arrests

Felony Arrests	8
Misdemeanor Arrests	32
DWI	7
Fugitives Arrested	6
Total Arrests	40

Training Topics

First Line Supervision
DWI Advanced Regional Training
Western North Carolina RMS
Training
Conducting Complete Traffic Stops

Total Training Hours Received:
116

Requested to Assist Sheriff's Office, City Police Departments & Other Agencies

Calls	34
Hours	18.75

Community Patrols - 230



Media Contact:

Joanne Dwyer
401-770-2898
jdwyer@cvs.com

Chief Chris Beddingfield
(828) 894-5464
mcb@columbusnc.com

**CVS/pharmacy and The Partnership For Drug-Free Kids Help
Columbus Combat Drug Abuse and Safer Disposal of Unused
Medication**

Columbus Police Department receives grant for Drug Collection Unit

Columbus, NC – June 10, 2015 – The Columbus Police Department announced today that it has been awarded a grant from CVS/pharmacy to install a Drug Collection Unit. The new Unit will be located at the Columbus Police Department (117 Walker St.; Columbus, NC 28722) and will provide residents with a safe and environmentally responsible way to dispose of unwanted, unused or expired medication, including controlled substances.

The new Unit is intended to reduce the amount of unneeded medicine in residents' homes and decrease prescription drug abuse, which has soared in recent years, especially among teenagers. More than 70 percent of teenagers say it is easy to get prescription drugs from their parents' medicine cabinets, according to a 2014 Partnership for Drug-Free Kids study.

The new Unit will also help Columbus prevent the contamination of local landfills and water supplies from unused medication.

"Safely disposing of unused medication is critical to protecting our children and our environment," said Police Chief Chris Beddingfield. "Columbus is proud to partner with CVS/pharmacy and we thank them for their commitment to help residents reduce the amount of unneeded medicine in our community."

The new Drug Collection Unit represents one of 1,000 Units CVS/pharmacy and [The Medicine Abuse Project](#) (MAP), a five-year initiative of The Partnership for Drug-Free Kids, are providing across the country. This innovative donation program is the largest retail pharmacy effort of its kind to date and supports MAP's goal to prevent a half million teenagers from abusing prescription medication by the year 2017. CVS/pharmacy is the

sole retail pharmacy sponsor of this program, which builds on the company's [Medication Disposal for Safer Communities Program](#).

"CVS/pharmacy is dedicated to collaborating with organizations like The Partnership for Drug-Free Kids and local law enforcement to prevent the abuse of unwanted and expired medication," said Josh Flum, Senior Vice President of Retail Pharmacy at CVS Health. "The installment of drug collection receptacles is part of our ongoing commitment to battle prescription drug abuse in the U.S. and to help people in the communities we serve on their path to better health."

CVS/pharmacy also assists law enforcement by supporting local drug take back events and promoting local drug disposal collection sites. CVS/pharmacy has conducted drug collection campaigns utilizing their retail locations, including several National Drug Take Back Day events. Law enforcement agencies which operate their own on-going collection site programs can also arrange to have the address and hours of their operations posted in local CVS/pharmacy stores.

The Columbus Police Department's new Drug Collection Unit site is open to the public from the hours of 9:00am-5:00pm Monday through Friday and drugs can be dropped off with no questions asked. Columbus residents and CVS/pharmacy customers can also inquire about the Medication Disposal for Safer Communities Program at the toll free phone number 1-866-559-8830 or visit www.cvs.com/safercommunities.

About CVS/pharmacy

CVS/pharmacy, the retail division of CVS Health (NYSE: CVS), is America's leading retail pharmacy with more than 7,700 CVS/pharmacy and Longs Drug stores in the U.S. CVS/pharmacy is reinventing pharmacy to help people on their path to better health by providing the most accessible and personalized expertise, both in its stores and online at CVS.com. General information about CVS/pharmacy and CVS Health is available at www.cvshealth.com.

About the Partnership for Drug-Free Kids

The Partnership for Drug-Free Kids is dedicated to reducing teen substance abuse and supporting families impacted by addiction. We develop public education campaigns that drive awareness of teen substance abuse, and lead teen-targeted efforts that inspire young people to make positive decisions to stay healthy and avoid drugs and alcohol. On our website, drugfree.org, and through our toll-free helpline (1-855-DRUGFREE), we provide families with direct support and guidance to help them address teen substance abuse. Finally, we build healthy communities, advocating for great access to adolescent treatment and funding for youth prevention programs. As a national nonprofit, we depend on donations from individuals, corporations, foundations and the public sector and are thankful to SAG-AFTRA and the advertising and media industries for their ongoing generosity.

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Town of Columbus
Minutes of the ABC Board
June 8, 2015

Chairman Feagan called the Regular Meeting to order at 5:24 p.m.

In attendance were Chairman Pat Feagan, Board member Kelly Hamby, Board member Devon Gosnell, General Manger George Miller III, and Assistant Manager Christopher Reed.

Regular Meeting

Ethical Statement & Minutes

Chairman Feagan read the following ethical statement:

“In accordance with GS 18B-201, it is the duty of every Board member to avoid both conflicts of interest and appearance of conflicts. Does any member have any known conflict of interest or appearance of conflict with respect to any matters coming before the Board today?”

Chairman Feagan responded no. Board member Hamby responded no. Board member Gosnell responded no.

Chairman Feagan asked Board member Gosnell to add signature lines for the Chairman and each Board member to the minutes. Board member Hamby made a motion to approve the May 11, 2015 minutes as written, Chairman Feagan seconded, motion carried.

Computer Update

Manager Miller presented a quote from Carolina Data Systems on a new computer. The cost of the computer, software, printer, and maintenance contract from June 26, 2015 to June 25, 2016 is \$2,216.18. Chairman Feagan made a motion to approve the purchase of the computer at \$2,216.18, Board member Hamby seconded, Chairman Feagan voted aye, Board member Hamby voted aye, late Board member Gosnell voted aye per GS 160A-75, motion carried.

Personnel Policy

Chairman Feagan presented the Board with a proposed personnel policy. Chairman Feagan asked the Board to review and mark up any changes to present to the Board at the July 2015 meeting.

Inventory

Inventory will be held on Sunday, June 14, 2015 at 9:00 am.

Law Enforcement Report

Chairman Feagan led a discussion regarding the Law Enforcement Report. The ABC Commission has tasked the Columbus ABC Board to have the report submitted in a timely manner. Board member Hamby and Manager Miller discussed the requirements of the report and its submission. Board member Hamby volunteered to be responsible for the submission of the monthly report and will have the report submitted by the 15th of each month.

49 **Budget Hearing**

50 Board member Gosnell reminded the Board that a public hearing is required prior to final budget
51 adoption. Chairman Feagan suggested holding the public hearing during the inventory. The Board
52 members were in agreement to hold the public hearing on Sunday, June 14, 2015 at 9:00 am.

53
54 **Check Signing**

55 Manager Miller asked the Board to consider authorizing another check signer. Chairman Feagan
56 suggested adding both member Hamby and member Gosnell as check signers. Board member
57 Gosnell made a motion to add member Hamby and member Gosnell as check signers, Board
58 member Hamby seconded, motion carried.

59
60 **Ethics Training**

61 Chairman Feagan reminded member Hamby and member Gosnell about completing the ethics
62 training for new board members. He also asked them to complete the training soon.

63
64 **Manager Report**

- 65
- 66 • Manager Miller updated the Board on the progress of the new store employees.
 - 67 • Inventory on Sunday will account for about 20% of the store's products.

68 There being no further business, Board member Kelly Hamby made a motion to adjourn, Board
69 member Devon Gosnell seconded, motion carried. The meeting was adjourned at 5:50 p.m.

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Chairman

Board member

Board member / Clerk

Town of Columbus Fire Department

Incident Summary Report

MAY 2015



Town
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Type of Incident	Number of Calls	Firefighter Hours Utilized
Emergency Medical Calls CFD Respons	67	47:49:00
MVA with Injuries MA to Mill Spring Fl	1	1:25:00
Brush/ Grass Woods Fire in CFD Distri	1	2:30:00
Public Serivce in CFD District	3	7:21:00
Vehicle/Tractor Fire in CFD District	2	5:15:00
Hazmat Spill/Fuel Spill	1	0:16:00
Vehicle Lock Out/Jump Off in CFD Dis	12	5:36:00
MVA w/ Fatality in CFD District	2	26:20:00
MAV w/Out Injuries In CFD District	4	14:03:00
Tree Down	3	2:19:00
Stranded Motorist/Traffic Hazard	2	1:24:00
Fire Alarm to Green Creek VFD/AA/D&	2	1:15:00
Fire Alarm AA D&C to Tryon FD	3	0:37:00
No Incdent Found In CFD District	3	3:18:00
Equestrian Accident/Medical Care Giv	1	0:33:00
Haz-Mat/Gas Leak in CFD District	3	13:08:00
Landing Zone	2	8:25:00
Smoke Complaint in CFD District	1	1:44:00
Welfare Check	1	1:36:00
Possible Structure Fire AA/D&C/Sunny	1	0:49:00
Assisted Law Enforcement/CPD	2	0:24:00
Brush Woods Fire In CFD District	1	5:25:00
Fire Safety Prevention	1	1:07:00
MVA with Injuries in CFD District	1	1:35:00
Agriculture/Lawn Equipment Rescue/I	1	4:40:00

Town of Columbus Fire Department
Incident Summary Report
MAY 2015



[Empty report area]

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Total	121	158:54:00
Training Hours May 2015		210:00:00
Total Firefighter Hour Calls and Training		368:54:00