

# **TOWN OF GARNER**



## **TOWN COUNCIL MEETING**

SEPTEMBER 20, 2016  
7:00 P.M.

Garner Police Department  
Training Room  
912 7th Avenue, Garner

**Town of Garner  
Town Council Agenda  
September 20, 2016**

*Dinner will be served for town officials in the Conference Room at 6:15 p.m.*

The Council will meet in regular session at 7:00 p.m. in the Garner Police Department Training Room located at 912 7<sup>th</sup> Avenue.

A. CALL MEETING TO ORDER/ROLL CALL: Mayor Ronnie Williams

The Council will call for a brief recess at 9:00 p.m.

B. PLEDGE OF ALLEGIANCE: Mayor Ronnie Williams

C. INVOCATION: Mayor Ronnie Williams

D. PETITIONS AND COMMENTS

*This portion of the meeting is to receive comments from the public on items not included in this agenda. Citizens should sign up with the Town Clerk to speak prior to the start of the meeting. The Board is interested in hearing your concerns, but may not take action or deliberate on subject matter brought up during the Petitions and Comments segment. Topics requiring further investigation will be referred to the appropriate town officials or staff and may be scheduled for a future agenda.*

E. ADOPTION OF AGENDA

F. PRESENTATIONS

1. Proclamation Recognizing Pergo ..... Page 4  
Presenter: Joseph Stallings, Economic Development Director

Proclamation recognizing the 20<sup>th</sup> anniversary of Pergo in Garner, NC.

2. Introduction of New Finance Department Employees ..... Page 6  
Presenter: Pam Wortham, Finance Director

Introduction of the Finance Department employees hired since the end of July: Patti Swartz-Payroll Manager, JoAnne Crabtree-Accounting Manager, and Tia Lawrence-Purchasing Manager.

G. CONSENT

*All items on the Consent Agenda are considered routine, to be enacted by one motion and without discussion. If a member of the governing body requests discussion of an item, the item will be removed from the Consent Agenda and considered separately.*

1. Agency Funding/Programming Partners Agreements Approved in FY 2016–17 Budget .....Page 7  
Presenter: Michael Gammon, Budget & Special Projects Manager

Following budget adoption, agreements were prepared and forwarded to each of the agencies receiving appropriations this year. Once approved, the Town will make payment to the organizations in accordance with the schedule set out in each agreement. Agreements have been executed and returned by: The Miss Garner Scholarship Pageant, Garner Baseball, Inc. (GBI), Civitan Club of Garner, The Family Violence Prevention Center, Inc. dba InterAct, and Garner Police Athletic/Activities League (PAAL).

Action: Authorize Execution of Agreements

2. NC 50 Drainage Project ..... Page 25  
Presenter: Jonathan Ham, Assistant Town Engineer

The Engineering department is requesting approval to contract with Stewart Group Enterprises, LLC to perform drainage work within the Town right-of-way along NC 50.

Action: Authorize Execution of Contract

3. Resolution Declaring Unpaid Nuisance Abatements as Tax Liens ..... Page 28  
Presenter: Pam Wortham, Finance Director

This resolution authorizes unpaid nuisance abatement fees to be filed with Wake County Revenue as liens to real property and added to the property owner's tax bill. The properties listed have unpaid abatements that are more than 30-days old.

Action: Adopt Resolution (2016) 2300

4. Offer to Purchase Property at 211 Purvis Street ..... Page 32  
Presenter: John Hodges, Assistant Town Manager-Development Services

The property at 211 Purvis Street has been offered for sale. The owner has accepted an offer to purchase in the amount of \$45,000.

Action: Authorize purchase of property for the amount of \$45,000

H. PUBLIC HEARINGS

I. NEW/OLD BUSINESS

1. Resolution Adopting Council Meeting Schedule for 2017 ..... Page 33  
Presenter: Rodney Dickerson, Town Manager

This Resolution presents the Town Council's 2017 regular meeting and work session schedule for adoption consideration.

Action: Adopt Resolution No. (2016) 2301

- 2. Delta Place Fee Exemption ..... Page 36  
Presenter: Rodney Dickerson, Town Manager

The Housing Authority of Wake County is planning to build two buildings containing 10 units of affordable housing in Delta Place located at 817 Delta Street, Garner, North Carolina. The housing will serve those in the community that are in need of affordable options while trying to contribute to the workforce and raise families. The Town also understands and supports that the additional housing units will have a focus on veterans as a primary tenant. The Housing Authority of Wake County is asking the Town to waive the development fees.

Action: Grant Fee Waiver Request of \$17,121

J. COMMITTEE REPORTS

K. MANAGER REPORTS

- 1. garner info
- 2. Finance Report
- 3. Building & Permit Report
- 4. Early Voting
- 5. Council Retreat

L. ATTORNEY REPORTS

M. COUNCIL REPORTS

N. CLOSED SESSION

Pursuant to N.C.G.S. 143-318.11(a)(4) "to discuss economic development."

O. ADJOURNMENT

Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: September 20, 2016		
Subject: Proclamation Recognizing 20th Anniversary of Pergo in Garner, NC		
Location on Agenda: Presentations		
Department: Administration		
Contact: Stella Gibson, Town Clerk		
Presenter: Joseph Stallings, Economic Development Director		
Brief Summary: Proclamation recognizing Pergo on their 20th anniversary in Garner, NC.		
Recommended Motion and/or Requested Action: Presentation only; no action.		
Detailed Notes:		
Funding Source:		
Cost:	One Time: <input type="radio"/>	Annual: <input type="radio"/> No Cost: <input checked="" type="radio"/>
Manager's Comments and Recommendations: We are proud to have them in our community contributing to our workforce and local economy.		
Attachments Yes: <input checked="" type="radio"/> No: <input type="radio"/>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:	JS	
Finance Director:		
Town Attorney:		
Town Manager:	RD	
Town Clerk:		

# PROCLAMATION

**WHEREAS**, in 1881 Pergo's original parent company was founded as a refiner of beech wood in the forests of southern Sweden; and

**WHEREAS**, Pergo developed the first laminate flooring over 35 years ago and received its first patent in 1990 on the process of production of abrasion-resistant laminate flooring; and

**WHEREAS**, Garner, NC welcomed the first U.S. manufacturing and distribution plant and currently employees over 250 staff members; and

**WHEREAS**, Pergo became part of the Mohawk Industries family in January, 2013; and

**WHEREAS**, Pergo continues to lead the way in durable floors today; and

**WHEREAS**, the Town of Garner is only as strong as the citizens and businesses living here;

**NOW, THEREFORE**, I, Ronnie Williams, Mayor of the Town of Garner do hereby recognize and congratulate Pergo on their 20<sup>th</sup> Anniversary in Garner, North Carolina.



*In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the Town of Garner, North Carolina, to be affixed the 20th day of September, 2016.*

\_\_\_\_\_  
*Ronnie S. Williams, Mayor*

Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: September 20, 2016		
Subject: Introduction of new Finance Staff		
Location on Agenda: Presentations		
Department: Finance		
Contact: Pam Wortham		
Presenter: Pam Wortham		
Brief Summary:  We have hired three employees in the Finance department since the end of July. I would like to introduce each of them to the Council. Patti Swartz - Payroll Manager JoAnne Crabtree - Accounting Manager Tia Lawrence - Purchasing Manager		
Recommended Motion and/or Requested Action: No action needed		
Detailed Notes:		
Funding Source:		
Cost:	One Time: <input type="radio"/>	Annual: <input type="radio"/> No Cost: <input checked="" type="radio"/>
Manager's Comments and Recommendations: The Town and Finance Department are pleased to have these new employees on our team.		
Attachments Yes:      No: <input checked="" type="radio"/>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:		
Finance Director:	PW	
Town Attorney:		
Town Manager:	RD	
Town Clerk:		

Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: September 20, 2016		
Subject: Agency Funding/Programming Partners Agreements Approved in FY 2016-17 Budget		
Location on Agenda: Consent		
Department: Town Manager's Office; Town Clerk's Office		
Contact: Michael Gammon or Stella Gibson		
Presenter: Michael Gammon, Budget and Special Projects Manager		
<b>Brief Summary:</b>  Following budget adoption, agreements were prepared and forwarded to each of the agencies receiving appropriations this year. Once approved, the Town will make payment to the organizations in accordance with the schedule set out in each agreement. Agreements have been executed and returned by The Miss Garner Scholarship Pageant, Garner Baseball, Inc. (GBI), Civitan Club of Garner, The Family Violence Prevention Center, Inc. dba InterAct, and Garner Police Athletic/Activities League (PAAL).		
<b>Recommended Motion and/or Requested Action:</b> Authorize execution of agreements.		
<b>Detailed Notes:</b> Agreements are included in the agenda.		
<b>Funding Source:</b> FY 2016-17 General Fund Budget		
Cost: \$95,744	One Time: <input checked="" type="radio"/>	Annual: <input checked="" type="radio"/> No Cost: <input checked="" type="radio"/>
<b>Manager's Comments and Recommendations:</b> The Town thanks these program partners for filling a need and serving the Garner community.		
Attachments Yes: <input checked="" type="radio"/> No: <input type="radio"/>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:	MG	
Finance Director:		
Town Attorney:		
Town Manager:	RD	
Town Clerk:		

**AGREEMENT BETWEEN THE GARNER CIVITAN CLUB  
AND THE TOWN OF GARNER**

NORTH CAROLINA  
WAKE COUNTY

This grant agreement is made and entered into this 16<sup>th</sup> day of August, 2016, by and between the Town of Garner, a municipal corporation of the State of North Carolina, hereinafter called the Town, and the Garner Civitan Club, a non-profit community agency which operates youth football and cheerleader programs in Garner, hereinafter called the Grantee.

WITNESSETH:

In consideration of the mutual promises hereinafter contained, the Town and the Grantee agree as follows:

1. **TERM OF AGREEMENT.** This agreement shall be in effect for the grant period of July 1, 2016 through June 30, 2017.
2. **RESPONSIBILITIES - GRANTEE.** For the duration of this agreement, the Garner Civitan Club shall:
  - A. Make available to residents of the Town of Garner all of the Grantee's football and cheerleader programs for youth ages 5 to 15.
  - B. Accurately complete and submit to the Town of Garner a summary of the organization's activities within three months of the close of the Grantee's fiscal year.
  - C. Maintain and report an accurate number of total participants of programs with addresses.
3. **RESPONSIBILITIES - TOWN** For the duration of this agreement, the Town shall:
  - A. Pay the electrical utility bills for lighting the playing fields at Thompson Road Park.
  - B. Pay for the rental of portable toilets at Thompson Road Park.
4. **INDEMNIFICATION.** To the maximum extent allowed by law, the Grantee shall indemnify and save harmless the Town and its officers, officials, agents, and employees from and against all claims, judgments, costs, expenses, including reasonable attorney's fees, which arise in any manner from or as a result of performance of this grant agreement by, or the acts or omissions of, the Grantee or the Grantee's officers, officials, agents, or employees.
5. **ACCOUNTING/USE OF APPROPRIATION.** The Garner Civitan Club agrees not to spend this appropriation from the Town, or any part thereof, for any purpose other than for the intended purpose of operating youth football and cheerleading programs in Garner.

In order to verify compliance with this provision, the Grantee shall provide to the Town, within three months after the close of the Town's fiscal year, a true and accurate accounting of the actual expenditures of the Town's appropriation to the Grantee for the fiscal year just completed including, for the purpose of determining excess reserves, a Cash Position Report reflecting its cash position as of June 30 of the fiscal year that just completed in which the Grantee received Town funding. The Grantee must account for all appropriations from the Town which remains unused as of June 30 of the fiscal year just completed.

6. **INSURANCE.** Grantee shall maintain general liability insurance applicable to performance of this grant agreement and shall name the Town as an additional insured on the policy with respect to claims arising out of this grant agreement. A certificate evidencing this insurance shall be submitted to Town prior to execution of this agreement. Insurance shall be in minimum limits of \$1,000,000 (combined single limit for bodily injury and property damage liability) and shall be maintained in force for the term of the

agreement.

7. PAYMENT FOR SERVICES. Upon execution of this agreement by both parties, the Town shall make a payment of \$13,200.00 in one lump sum under its standard schedule for issuing checks.

It is acknowledged that in addition to this grant, the Town provides support by providing electrical utilities (\$1,489.00), contract maintenance (\$2,000.00) and school access fees at Garner Magnet High School (\$4,655.00) totaling \$8,144.00 for this agency. The total Town contribution to this agency is \$21,344.00.

8. ACCESS FEES. The grantee must follow the below listed procedures when applying for access to facilities for which the Town has agreed to assist with payment:
- a. Grantee must complete a WCPSS Form 2900 listing the grantee organization name in the primary contact blank and the Town of Garner in the secondary contact blank.
  - b. Grantee will be responsible for negotiating with the school and the WCPSS Community Schools Office any requests for in-kind credit. They must attach a WCPSS Field/Facilities Modification Form to their Form 2900.
  - c. Community Schools Office will submit duplicate invoices to the grantee and the Town of Garner.
  - d. The Town of Garner has budgeted \$4,655.00 for Grantee, which is included in the support figure listed in Section 7. Access fees greater than the budgeted amount are the sole responsibility of the Grantee.

9. FEES CHARGED TOWN OF GARNER RESIDENTS. Grantee shall establish participation fees for non-residents of the Town of Garner which are thirty percent (30%) higher than the participation fees charged to Town of Garner residents. The maximum difference between the fees required by this Agreement is \$25.00.

10. ACKNOWLEDGEMENT OF TOWN SUPPORT. Grantee shall include the following acknowledgement of Town of Garner support on all publicity and promotional materials distributed by Grantee. "This recreational program is supported by a grant from the Town of Garner."

11. NON-DISCRIMINATION ASSURANCES. It is specifically agreed as part of the consideration of the signing of this contract that the parties hereto, their agents, officials, employees or servants will not discriminate in any manner on the basis of age, handicap, sex, race, color, creed, sexual orientation or national origin with reference to the subject of this contract, no matter how remote.

This provision shall be binding on the successors and assigns of the parties hereto with reference to the subject matter of this contract.

12. FIDELITY. Grantee covenants that all information provided, all statements and representations made on its application for funds made by this contract are true. The Town may terminate this contract for any inaccuracy or misrepresentation in said application.

IN WITNESS WHEREOF the Town of Garner has caused this agreement to be signed in its name by its Town Manager and attested by its Clerk, and the Garner Civitan Club has caused this agreement to be signed in its name by its officers.

TOWN OF GARNER

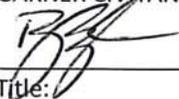
\_\_\_\_\_  
Town Manager

Attest:

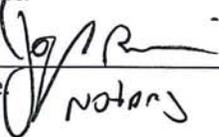
\_\_\_\_\_

Town Clerk

GARNER CIVILIAN CLUB

  
Title: BRANDON V ZNOEMA  
TREASURER

Attest:

  
Title: NOTARY

\*\*\*\*\*

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act on this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Pam Wortham, Finance Director

CASH POSITION STATEMENT  
FOR THE YEAR ENDED  
JUNE 30, 2016

Section 1: Agency's Annual Change in Cash Position

Total Cash (all sources) on hand June 30, 2016 .....	\$ <u>71,099.88</u>
Total Cash (all sources) on hand June 30, 2015 .....	<u>44,838.70</u>
Increase or (decrease) in cash .....	\$ <u><u>26,261.18</u></u>

Section 2: Determination of Unexpended Town Funds

Town of Garner Funds Received by the Agency from 7/1/15 to 6/30/16 .....	\$ <u>13,200.00</u>
Town of Garner Funds Disbursed by the Agency from 7/1/15 to 6/30/16 .....	<u>13,200.00</u>
Balance - Town of Garner Funds 6/30/16* .....	\$ <u><u>Ø</u></u>

\* Explanation of any unexpended Town of Garner Funds:

N/A

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Signature

TREASURER

Title

GARNER CIVILIAN (W3 - PWD) WARNER

Agency

1005 POOLE DR. PO BOX 245 GARNER, NC 27529

Address

919 772 0872

Telephone

7/27/16

Date

**AGREEMENT BETWEEN THE GARNER BASEBALL, INC.  
AND THE TOWN OF GARNER**

NORTH CAROLINA  
WAKE COUNTY

This grant agreement is made and entered into this 5 day of Sept., 2016, by and between the Town of Garner, a municipal corporation of the State of North Carolina, hereinafter called the Town, and Garner Baseball, Inc., a non-profit community agency which provides baseball programs for the youth of Garner, hereinafter called the Grantee.

WITNESSETH:

In consideration of the mutual promises hereinafter contained, the Town and the Grantee agree as follows:

1. **TERM OF AGREEMENT.** This agreement shall be in effect for the grant period of July 1, 2016 through June 30, 2017.
2. **RESPONSIBILITIES - GRANTEE.** For the duration of this agreement, Garner Baseball Inc. shall:
  - A. Make the Grantee's baseball program available to youth ages 5-18 who are residents of the town of Garner.
  - B. Maintain all facilities owned or operated by the Grantee, including the concession stand and equipment, press box, and restrooms at each field.
  - C. Accurately complete and submit to the Town of Garner a summary of the organization's activities within three months of the close of the Grantee's fiscal year.
  - D. Maintain and report an accurate number of total participants of programs with addresses.
3. Garner Baseball, Inc. is permitted to operate the concession stand at North Garner Baseball Field at no charge. In return for this privilege, Garner Baseball will provide all maintenance of the concession facility. Garner Baseball further agrees to allow the Wake County School System access to the facility for its concessions at no charge, as specified in the Lease between the Town and School System. All repairs to this or any other facility on the North Garner Baseball Field must be approved by the Wake County School Board through the Town of Garner.
4. **RESPONSIBILITIES - TOWN.** For the duration of this agreement, the Town of Garner shall:
  - A. Pay the electrical utility bills for lighting the playing fields used by the Grantee.
  - B. Furnish a 4-cubic yard dumpster and pay the cost of contracted refuse collection service on an on-call basis; the Grantee shall notify the contractor to empty the dumpster when it is full.
5. **INDEMNIFICATION.** To the maximum extent allowed by law, the Grantee shall indemnify and save harmless the Town and its officers, officials, agents, and employees from and against all claims, judgments, costs, expenses, including reasonable attorney's fees, which arise in any manner from or as a result of performance of this grant agreement by, or the acts or omissions of, the Grantee or the Grantee's officers, officials, agents, or employees.
6. **INSURANCE.** Grantee shall maintain general liability insurance applicable to performance of this grant agreement and shall name the Town as an additional insured on the policy with respect to claims arising out of this grant agreement. A certificate evidencing this insurance shall be submitted to Town prior to execution of this agreement. Insurance shall be in minimum limits of \$1,000,000 (combined single limit for bodily injury and property damage liability) and shall be maintained in force for the term of the agreement.

7. **PAYMENT FOR SERVICES.** Upon execution of this agreement by both parties, the Town shall make a payment of \$15,300 in one lump sum. All payments will be made under the town's standard schedule for issuing checks. Payments for maintenance, mowing, dragging and lining the playing fields at Lion's, Penny, Rotary, North Garner and Cecil Austin Fields will be rendered upon receipt of invoice. Said payments shall not exceed \$22,000. It is acknowledged that in addition to this grant, the Town provides support by providing school access fees at North Garner Middle School (\$3,000.00), and electrical utilities (\$23,900.00) including aforementioned field maintenance, totaling \$64,900.00 for this agency.
8. **ACCESS FEES.** The grantee must follow the below listed procedures when applying for access to facilities for which the Town has agreed to assist with payment:
  - a. Grantee must complete a WCPSS Form 2900 listing the grantee organization name in the primary contact blank and the Town of Garner in the secondary contact blank.
  - b. Grantee will be responsible for negotiating with the school and the WCPSS Community Schools Office any requests for in-kind credit. They must attach a WCPSS Field/Facilities Modification Form to their Form 2900.
  - c. Community Schools Office will submit duplicate invoices to the grantee and the Town of Garner.
  - d. The Town of Garner has budgeted \$3,000.00 for Grantee, which is included in the support figure listed in Section 7. Access fees greater than the budgeted amount are the sole responsibility of the Grantee.
9. **FEES CHARGED TOWN OF GARNER RESIDENTS.** Grantee shall establish participation fees for non-residents of the Town of Garner which are thirty percent (30%) higher than the participation fees charged to Town of Garner residents. The maximum difference between the fees required by this Agreement is \$25.00.
10. **ACKNOWLEDGEMENT OF TOWN SUPPORT.** Grantee shall include the following acknowledgement of Town of Garner support on all publicity and promotional materials distributed by Grantee. "This recreational program is supported by a grant from the Town of Garner."
11. **ACCOUNTING/USE OF APPROPRIATION.** The Garner Baseball, Inc. agrees not to spend this appropriation from the Town, or any part thereof, for any purpose other than for the express purpose of operating a baseball program for youth ages 5-18 in the Garner area.

In order to verify compliance with this provision, the Grantee shall provide to the Town, within three months after the close of the Town's fiscal year, a true and accurate accounting of the actual expenditures of the Town's appropriation to the Grantee for the fiscal year just completed including, for the purpose of determining excess reserves, a Cash Position Report reflecting its cash position as of June 30 of the fiscal year just completed in which the Grantee received Town funding. Grantee must account for all appropriations from the Town which remains unused as of June 30 of the fiscal year just completed.
12. **NON-DISCRIMINATION ASSURANCES.** It is specifically agreed as part of the consideration of the signing of this Contract that the parties hereto, their agents, officials, employees or servants will not discriminate in any manner on the basis of age, handicap, sex, race, color, creed, sexual orientation or national origin with reference to the subject of this Contract, no matter how remote.

This provision shall be binding on the successors and assigns of the parties hereto with reference to the subject matter of this Contract.

- 13. FIDELITY. Grantee covenants that all information provided, all statements and representations made on its application for funds made by this Contract are true. The Town may terminate this Contract for any inaccuracy or misrepresentation in said application.

IN WITNESS WHEREOF the Town of Garner has caused this agreement to be signed in its name by its Town Manager and attested by its Clerk, and Garner Baseball, Inc. has caused this agreement to be signed in its name by its officers.

TOWN OF GARNER

\_\_\_\_\_  
Town Manager

Attest:

\_\_\_\_\_  
Town Clerk

GARNER BASEBALL, INC.

*John Banks*, 9/5/16  
Title: PRESIDENT

Attest

*[Signature]*, 9/9/16  
Treasurer

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This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act on this \_\_\_ day of \_\_\_, 2016.

\_\_\_\_\_  
Pam Wortham, Finance Director

CASH POSITION STATEMENT  
FOR THE YEAR ENDED  
JUNE 30, 2016

Section 1: Agency's Annual Change in Cash Position

Total Cash (all sources) on hand June 30, 2016 .....	\$ <u>71,648</u>
Total Cash (all sources) on hand June 30, 2015 .....	<u>42,923</u>
Increase or (decrease) in cash .....	\$ <u>28,725</u>

Section 2: Determination of Unexpended Town Funds

Town of Garner Funds Received by the Agency from 7/1/15 to 6/30/16 .....	\$ <u>55,263</u>
Town of Garner Funds Disbursed by the Agency from 7/1/15 to 6/30/16 .....	<u>55,263</u>
Balance - Town of Garner Funds 6/30/16* .....	\$ <u>0</u>

\* Explanation of any unexpended Town of Garner Funds:

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Signature  
Treasurer  
Title  
Garner Baseball, Inc.  
Agency  
PO Box 1266, Garner, NC 27529  
Address  
919-896-5584  
Telephone  
8-5-14  
Date

**AGREEMENT BETWEEN THE FAMILY VIOLENCE PREVENTION CENTER, INC.,  
d/b/a/ INTERACT AND THE TOWN OF GARNER**

NORTH CAROLINA  
WAKE COUNTY

This grant agreement is made and entered into this 19 day of August, 2016, by and between the Town of Garner, a municipal corporation of the State of North Carolina, hereinafter called the Town, and The Family Violence Prevention Center, Inc., d/b/a/ Interact, a non-profit community agency which offers services to victims and survivors of domestic violence and sexual assault through an emergency residential shelter program, client services and two 24 hour crisis lines, hereinafter called the Grantee.

WITNESSETH:

In consideration of the mutual promises hereinafter contained, the Town and the Grantee agree as follows:

1. **TERM OF AGREEMENT.** This agreement shall be in effect for the grant period of July 1, 2016 through June 30, 2017.
2. **RESPONSIBILITIES - GRANTEE.** For the duration of this agreement, the Grantee shall:
  - A. Make available all of its services to provide basic needs of Garner shelter residents; provide community based services to residents who are victims and survivors of domestic violence and sexual assault by individual group counseling, court advocacy, hospital response; provide essential prevention activities in Garner such as youth education programs and community awareness training.
  - B. Accurately complete and submit to the Town of Garner a summary of the organization's activities within three months of the close of the Grantee's fiscal year.
3. **INDEMNIFICATION.** To the maximum extent allowed by law, the Grantee shall indemnify and save harmless the Town and its officers, officials, agents, and employees from and against all claims, judgments, costs, expenses, including reasonable attorney's fees, which arise in any manner from or as a result of performance of this grant agreement by, or the acts or omissions of, the Grantee or the Grantee's officers, officials, agents, or employees.
4. **PAYMENT FOR SERVICES.** Upon execution of this agreement by both parties, the Town shall make a payment of \$3,000 in one lump sum under its standard schedule for issuing checks.
5. **ACCOUNTING/USE OF APPROPRIATION.** Interact agrees not to spend this appropriation from the Town, or any part thereof, for any purpose other than for the express purposes of the organization.

In order to verify compliance with this provision, the Grantee shall provide to the Town, within three months after the close of the Town's fiscal year, a true and accurate accounting of the actual expenditures of the Town's appropriation to the Grantee for the fiscal year just completed including, for the purpose of determining excess reserves, a Cash Position Report reflecting its cash position as of June 30 of the fiscal year just completed in which the Grantee received Town funding. Grantee must account for all appropriations from the Town which remain unused by the Grantee as of June 30 of the fiscal year just completed.

6. NON-DISCRIMINATION ASSURANCES. It is specifically agreed as part of the consideration of the signing of this Contract that the parties hereto, their agents, officials, employees or servants will not discriminate in any manner on the basis of age, handicap, sex, race, color, creed, sexual orientation or national origin with reference to the subject of this Contract, no matter how remote.

This provision shall be binding on the successors and assigns of the parties hereto with reference to the subject matter of this Contract.

7. FIDELITY. Grantee covenants that all information provided, all statements and representations made on its application for funds made by this Contract are true. The Town may terminate this Contract for any inaccuracy or misrepresentation in said application.

IN WITNESS WHEREOF the Town of Garner has caused this agreement to be signed in its name by its Town Manager and attested by its Clerk, and The Family Violence Prevention Center, Inc., d/b/a/ Interact has caused this agreement to be signed in its name by its officers.

TOWN OF GARNER

\_\_\_\_\_  
Town Manager

Attest:

\_\_\_\_\_  
Town Clerk

Attest:

\_\_\_\_\_  
Title:

*Christine A. [Signature]*  
Board Chair

INTERACT

\_\_\_\_\_  
Title:

*[Signature]*  
EXECUTIVE DIRECTOR

\* \* \* \* \*

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act on this \_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Pam Wortham, Finance Director

CASH POSITION STATEMENT  
FOR THE YEAR ENDED  
JUNE 30, 2016

Section 1: Agency's Annual Change in Cash Position

Total Cash (all sources) on hand June 30, 2016 .....	\$ <u>259,640.<sup>00</sup></u>
Total Cash (all sources) on hand June 30, 2015 .....	<u>379,373.<sup>00</sup></u>
Increase or (decrease) in cash .....	\$ <u>(119,733.<sup>00</sup>)</u>

Section 2: Determination of Unexpended Town Funds

Town of Garner Funds Received by the Agency from 7/1/15 to 6/30/16 .....	\$ <u>3,000.<sup>00</sup></u>
Town of Garner Funds Disbursed by the Agency from 7/1/15 to 6/30/16 .....	<u>3,000.<sup>00</sup></u>
Balance - Town of Garner Funds 6/30/16* .....	\$ <u>0<sup>00</sup></u>

\* Explanation of any unexpended Town of Garner Funds:

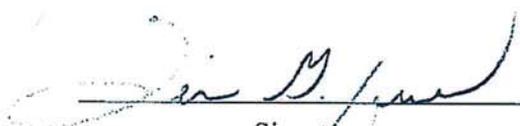
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\_\_\_\_\_

Signature

Executive Director

Title

The Family Violence Prevention Center, Inc. dba InterAct

Agency

1012 Oberlin Rd. Raleigh, NC 27605

Address

(919) 828-7501

Telephone

9/12/16

Date

**AGREEMENT BETWEEN MISS GARNER SCHOLARSHIP PAGEANT ASSOCIATION  
AND THE TOWN OF GARNER**

NORTH CAROLINA  
WAKE COUNTY

This grant agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the Town of Garner, a municipal corporation of the State of North Carolina, hereinafter called the Town, and the Miss Garner Scholarship Pageant Association, a non-profit community agency which sponsors the Miss Garner Scholarship Pageant, a preliminary to the Miss North Carolina and Miss America Pageants, hereinafter called the Grantee.

W I T N E S S E T H:

In consideration of the mutual promises hereinafter contained, the Town and the Grantee agree as follows:

1. TERM OF AGREEMENT. This agreement shall be in effect for the grant period of July 1, 2016 through June 30, 2017.
2. RESPONSIBILITIES - GRANTEE. For the duration of this agreement, the Miss Garner Scholarship Pageant Association shall:
  - A. Make available to residents of the Town of Garner all of the Grantee's pageants.
  - B. Accurately complete and submit to the Town of Garner a summary of the organization's activities within three months of the close of the Grantee's fiscal year.
3. INDEMNIFICATION. To the maximum extent allowed by law, the Grantee shall indemnify and save harmless the Town and its officers, officials, agents, and employees from and against all claims, judgments, costs, expenses, including reasonable attorney's fees, which arise in any manner from or as a result of performance of this grant agreement by, or the acts or omissions of, the Grantee or the Grantee's officers, officials, agents, or employees.
4. PAYMENT FOR SERVICES. Upon execution of this agreement by both parties, the Town shall make a payment to Grantee in the amount of \$1,500 in one lump sum under its standard schedule for issuing checks and \$2,000 upon receipt of a rental invoices paid by the GRANTEE for use of Garner Performing Arts Center.
5. ACCOUNTING/USE OF APPROPRIATION. The Miss Garner Scholarship Pageant Association agrees not to spend this appropriation from the Town, or any part thereof, for any purpose other than for the express purpose of supporting the Miss Garner Scholarship Pageant Association.

In order to verify compliance with this provision, the Grantee shall provide to the Town, within three months after the close of the Town's fiscal year, a true and accurate accounting of the actual expenditures of the Town's appropriation to the Grantee for the fiscal year just completed including, for the purpose of determining excess reserves, a Cash Position Report reflecting its cash position as of June 30 of the fiscal year just completed in which the Grantee received Town funding. Grantee must account for all appropriations from the Town which remains unused by the Grantee as of June 30 of the fiscal year just completed.

6. NON-DISCRIMINATION ASSURANCES. It is specifically agreed as part of the consideration of the signing of this Contract that the parties hereto, their agents, officials, employees or servants will not discriminate in any manner on the basis of age, handicap, sex, race, color, creed, sexual orientation or national origin with reference to the subject of this Contract, no matter how remote.

This provision shall be binding on the successors and assigns of the parties hereto with reference to the subject matter of this Contract.

7. FIDELITY. Grantee covenants that all information provided, all statements and representations made on its application for funds made by this Contract are true. The Town may terminate this Contract for any inaccuracy or misrepresentation in said application.

IN WITNESS WHEREOF the Town of Garner has caused this agreement to be signed in its name by its Town Manager and attested by its Clerk, and the Miss Garner Scholarship Pageant Association has caused this agreement to be signed in its name by its officers.

TOWN OF GARNER

\_\_\_\_\_  
Town Manager

Attest:

\_\_\_\_\_  
Town Clerk

MISS GARNER SCHOLARSHIP PAGEANT ASSOCIATION

*[Handwritten Signature]*  
Title: EXECUTIVE DIRECTOR

Attest:

*[Handwritten Signature]*  
Title: Treasurer

\* \* \* \* \*

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act on this \_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Pam Wortham, Finance Director

10574400  
- 524220

CASH POSITION STATEMENT  
FOR THE YEAR ENDED  
JUNE 30, 2016

Section 1: Agency's Annual Change in Cash Position

Total Cash (all sources) on hand June 30, 2016 .....	\$ <u>    -0-    </u>
Total Cash (all sources) on hand June 30, 2015 .....	<u>1118.67</u>
Increase or (decrease) in cash .....	\$ <u>    -0-    </u>

Section 2: Determination of Unexpended Town Funds

Town of Garner Funds Received by the Agency from 7/1/15 to 6/30/16 .....	\$ <u>1500.00</u>
Town of Garner Funds Disbursed by the Agency from 7/1/15 to 6/30/16 .....	<u>1500.00</u>
Balance - Town of Garner Funds 6/30/16* .....	\$ <u>    -0-    </u>

\* Explanation of any unexpended Town of Garner Funds:

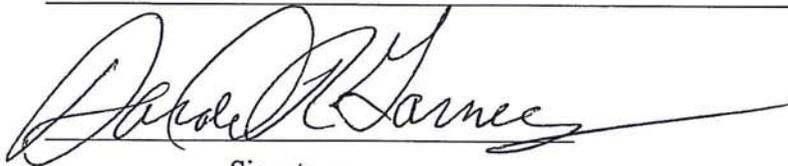
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Signature

Title  
EXECUTIVE DIRECTOR

Agency  
MISS GARNER SCHOLARSHIP PAGEANT

Address  
PO BOX 257 GARNER, NC 27529

Telephone  
919-369-8559

Date  
7-2-16

**AGREEMENT BETWEEN GARNER POLICE ATHLETICS/ACTIVITIES LEAGUE (PAAL)  
AND THE TOWN OF GARNER**

NORTH CAROLINA  
WAKE COUNTY

This grant agreement is made and entered into this 11 day of August, 2016, by and between the Town of Garner, a municipal corporation of the State of North Carolina, hereinafter called the Town, and The Garner Police Athletics/Activities League (PAAL), a non-profit community agency which provides direct services to provide mentoring, role modeling, tutoring and life skills training and opportunity for athletic activities in after-school programs, hereinafter called the Grantee.

WITNESSETH:

In consideration of the mutual promises hereinafter contained, the Town and the Grantee agree as follows:

1. **TERM OF AGREEMENT.** This agreement shall be in effect for the grant period of July 1, 2016 through June 30, 2017.
2. **RESPONSIBILITIES - GRANTEE.** For the duration of this agreement, Garner Police Athletics/Activities League shall:
  - A. Make available to residents of the Town of Garner all of the Grantee's programs.
  - B. Accurately complete and submit to the Town of Garner a summary of the organization's activities within three months of the close of the Grantee's fiscal year.
3. **INDEMNIFICATION.** To the maximum extent allowed by law, the Grantee shall indemnify and save harmless the Town and its officers, officials, agents, and employees from and against all claims, judgments, costs, expenses, including reasonable attorney's fees, which arise in any manner from or as a result of performance of this grant agreement by, or the acts or omissions of, the Grantee or the Grantee's officers, officials, agents, or employees.
4. **PAYMENT FOR SERVICES.** Upon execution of this agreement by both parties, the Town shall make a payment to Grantee in the amount of \$3,000 in one lump sum under its standard schedule for issuing checks.
5. **ACCOUNTING/USE OF APPROPRIATION.** The Garner Police Athletic/Activities League (PAAL) agrees not to spend this appropriation from the Town, or any part thereof, for any purpose other than for the express purpose of supporting the Garner Police Athletics/Activities League (PAAL).

In order to verify compliance with this provision, the Grantee shall provide to the Town, within three months after the close of the Town's fiscal year, a true and accurate accounting of the actual expenditures of the Town's appropriation to the Grantee for the fiscal year just completed including, for the purpose of determining excess reserves, a Cash Position Report reflecting its cash position as of June 30 of the fiscal year just completed in which the Grantee received Town funding. All appropriations from the Town which remain unused by the Grantee as of June 30 of the fiscal year just completed must be accounted for.

6. NON-DISCRIMINATION ASSURANCES. It is specifically agreed as part of the consideration of the signing of this Contract that the parties hereto, their agents, officials, employees or servants will not discriminate in any manner on the basis of age, handicap, sex, race, color, creed, sexual orientation or national origin with reference to the subject of this Contract, no matter how remote.

This provision shall be binding on the successors and assigns of the parties hereto with reference to the subject matter of this Contract.

7. FIDELITY. Grantee covenants that all information provided, all statements and representations made on its application for funds made by this Contract are true. The Town may terminate this Contract for any inaccuracy or misrepresentation in said application.

IN WITNESS WHEREOF the Town of Garner has caused this agreement to be signed in its name by its Town Manager and attested by its Clerk, and The Garner Police Athletic/Activities League (PAAL) has caused this agreement to be signed in its name by its officers.

TOWN OF GARNER

\_\_\_\_\_  
Town Manager

Attest:

\_\_\_\_\_  
Town Clerk

Attest:

  
\_\_\_\_\_  
Title:

GARNER POLICE ATHLETICS/ACTIVITIES LEAGUE  
(PAAL)

  
Title: DIRECTOR

\* \* \* \* \*

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act on this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Pam Wortham, Finance Director

CASH POSITION STATEMENT  
FOR THE YEAR ENDED  
JUNE 30, 2016

Section 1: Agency's Annual Change in Cash Position

Total Cash (all sources) on hand June 30, 2016 .....	\$ 75,107.84
Total Cash (all sources) on hand June 30, 2015 .....	62,233.76
Increase or (decrease) in cash .....	\$ 12,874.08

Section 2: Determination of Unexpended Town Funds

Town of Garner Funds Received by the Agency from 7/1/15 to 6/30/16 .....	\$ 3,000
Town of Garner Funds Disbursed by the Agency from 7/1/15 to 6/30/16 .....	3,000
Balance - Town of Garner Funds 6/30/16* .....	\$ 0

\* Explanation of any unexpended Town of Garner Funds:

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 \_\_\_\_\_  
 Signature  
 DIRECTOR  
 \_\_\_\_\_  
 Title  
 Garner PAAL  
 \_\_\_\_\_  
 Agency  
 912 7th Ave Garner, NC  
 \_\_\_\_\_  
 Address  
 919-772-8810  
 \_\_\_\_\_  
 Telephone  
 8/12/16  
 \_\_\_\_\_  
 Date

Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: August 16, 2016		
Subject: NC 50 Drainage Project		
Location on Agenda: Consent		
Department: Engineering		
Contact: Jonathan Ham, Assistant, Town Engineer		
Presenter: Jonathan Ham, Assistant Town Engineer		
Brief Summary:  Engineering Department is requesting approval to contract with Stewart Group Enterprises, LLC. to perform drainage work within the Town right-of-way along NC 50.		
Recommended Motion and/or Requested Action: Approve the drainage contractor Stewart Group Enterprises, LLC.		
Detailed Notes:  See attached memo and certified bid tab.		
Funding Source: Street and Sidewalk Bond dollars		
Cost: \$ 41,902.00	One Time: <input checked="" type="radio"/>	Annual: <input type="radio"/> No Cost: <input checked="" type="radio"/>
Manager's Comments and Recommendations: N/A		
Attachments Yes: <input checked="" type="radio"/> No: <input type="radio"/>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:	TC	
Finance Director:		
Town Attorney:		
Town Manager:	RD	
Town Clerk:		

# MEMO

TO: Tony Chalk, Town Engineer

FROM: Jonathan Ham, Assistant Town Engineer

DATE: August 31, 2016

**RE: NC 50 Drainage Project Bids**

Bids were solicited and a bid open was scheduled for August 18<sup>th</sup>, 2016 for the NC 50 Drainage Project, only two bids were received – so the project was re-advertised. After the re-advertisement, bids opened on August 25, 2016 for the NC 50 Drainage Project. Two bids were received and the low bid was \$41,902.00 from Stewart Group Enterprises, LLC. This bid was approximately 14% below the engineer's estimate of \$48,475.00 for the work. I have completed the certified bid tabulation for this bid opening and it is enclosed.

The NC 50 Drainage Project will install approximately 250LF of 15" storm drain pipe and four drainage structures to partially eliminate the ditch behind the sidewalk that was recently installed south of the Fire Station.

Stewart Group Enterprises, LLC has worked with the Town of Garner on previous construction projects with success, and as such I recommend award of the NC 50 Drainage Project contract to Stewart Group Enterprises, LLC.

Please let me know if you have any questions.

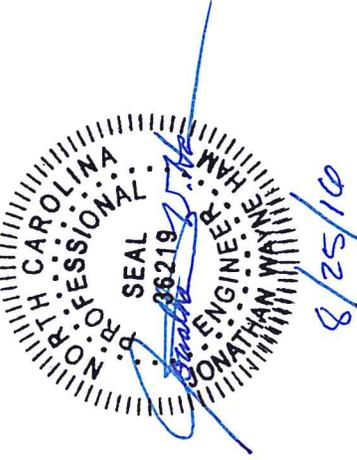
**Town of Garner - NC 50 Drainage Project**  
**Bid Tabulation - August 25, 2015 at 10:00AM**

REBID

Line	Description	Quantity*	Units	Engineers Estimate		Stewart Group Enterprises, LLC. License No. 69804		Hollins Construction Services, Inc. License No. 69738	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Total Base Bid	1	LS	\$ 48,475.00	\$ 48,475.00	\$ 41,902.00	\$ 41,902.00	\$ 82,000.00	\$ 82,000.00
<b>TOTAL BID</b>					<b>\$ 48,475.00</b>		<b>\$ 41,902.00</b>		<b>\$ 82,000.00</b>

\* Units are based on Town of Garner Engineering estimates. Actual quantities may differ and payment will be based on Unit Prices. Traffic control is to be considered incidental to the work.

Certification: The bids tabulated herein were received by the Town of Garner and read aloud on September 2, 2015 at 11:00AM in the Town of Garner Offices. The bid tabulation is correct in that it contains the unit prices as presented on the original bid proposal of each bidder.



Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: September 20, 2016		
Subject: Resolution Declaring Unpaid Nuisance Abatements as Leins		
Location on Agenda: Consent		
Department: Finance		
Contact: Pam Wortham, Finance Director		
Presenter: Pam Wortham, Finance Director		
<b>Brief Summary:</b>  This resolution authorizes unpaid nuisance abatement fees to be filed with Wake County Revenue as liens to real property and added to the property owner's tax bill. The properties listed have unpaid abatements that are more than 30-days old.		
<b>Recommended Motion and/or Requested Action:</b> Adopt Resolution (2016) 2300		
<b>Detailed Notes:</b>  See attached Resolution		
<b>Funding Source:</b>		
Cost:	One Time: <input type="radio"/>	Annual: <input type="radio"/> No Cost: <input checked="" type="radio"/>
<b>Manager's Comments and Recommendations:</b> N/A		
Attachments Yes: <input checked="" type="radio"/> No: <input type="radio"/>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:	PW	
Finance Director:	PW	
Town Attorney:		
Town Manager:	RD	
Town Clerk:		

Return to:  
Stella Gibson  
Town of Garner  
900 7<sup>th</sup> Avenue  
Garner, NC 27529

**RESOLUTION NO. (2016) 2300**

**A RESOLUTION ASSESSING THE COST OF ABATEMENT AGAINST THE  
PROPERTY ON WHICH THE NUISANCE EXISTED**

WHEREAS, the Town Council of the Town of Garner, pursuant to Chapter 160A of the North Carolina General Statutes and Chapter 6, Section 23 of the Town Code of the Town of Garner, Ordinances has the authority to prevent, abate and declare unlawful nuisances and to make the cost of said abatement a lien against the premises where the nuisances existed, said liens to be collected in the nature of property taxes; and,

WHEREAS, the Town of Garner has abated nuisances on the below referenced properties in accordance with the Town Code referred to and has been unable to recover the abatement costs from the stated property owners; and,

WHEREAS, pursuant to North Carolina General Statutes 160A-193 the costs of the abatement involved with the abatement as well as the expenses of the action are a lien on the premises in the nature of a tax, which pursuant to North Carolina General Statutes 105-365.1 can be collected by a tax collector using the remedies provided by law;

NOW, THEREFORE BE IT RESOLVED THAT THE TOWN COUNCIL OF THE TOWN OF GARNER hereby confirms the cost of the abatement of the nuisances set out herein, pursuant to the General Statutes above referenced, confirms the same as liens against the premises, and requests the Wake County Tax Collector to collect the same in the nature of unpaid taxes:

<u>LOCATION</u>	<u>PROPERTY OWNER(S)</u>	<u>REAL ESTATE ID</u>	<u>COST</u>
106 Brockton Ridge Drive	Kevin Hodsdon	345158	\$329.89
3822 Corwin Road	Mary R. Posada	58332	\$744.59

155 Creekbrook Court	Todd B. Sain, Jr., & Emily Snyder	230303	\$261.07
810 Curtis Drive	Betty McAllister	63880	\$314.76
320 W. Garner Road	Willie Woods Heirs	79561	\$329.89
406 Hilltop Avenue	Lura Perry Heirs	54775	\$333.64
1404 Meadowbrook	Wells Fargo Bank	34102	\$535.65
4412 Susan Drive	Cmalt Remic./Citi Mortgage	27214	\$329.89
1317 Sycamore Drive	Perry B. Jenkins, Jr.	35430	\$333.64
1305 Timber Drive	Conrex Residential	91399	\$118.50
3812 Vesta Drive	Living Witness Baptist Church	52610	\$383.52

This resolution shall become effective upon adoption, recorded at the Wake County Registry and a copy thereof forwarded to the Tax Collector for Wake County.

Duly adopted this the 20<sup>th</sup> day of September, 2016.

(Town Seal)

\_\_\_\_\_  
 Ronnie S. Williams, Mayor

ATTEST:

\_\_\_\_\_  
 Stella Gibson, Town Clerk

CERTIFICATION OF CLERK

I, Stella Gibson, do hereby certify this is a true copy of Resolution No. (2016) XXXX adopted at the September 20, 2016 Garner Town Council meeting. Said Resolution is recorded in the office of the Town Clerk, Garner Town Hall, Garner, North Carolina.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the seal of the Town of Garner, this 20<sup>th</sup> day of September, 2016.

---

Stella Gibson, Town Clerk

Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: September 20, 2016		
Subject: Real Estate Purchase		
Location on Agenda: Consent		
Department: Administration		
Contact: John Hodges, Assistant Town Manager-Development Services		
Presenter: John Hodges, Assistant Town Manager-Development Services		
Brief Summary:  The property at 211 Purvis Street has been offered for sale. The owner has accepted an offer to purchase in the amount of \$45,000.		
Recommended Motion and/or Requested Action: Authorize purchase of house and lot and action by Town Manager and Attorney to close the transaction.		
Detailed Notes: The property acquisition is in furtherance of the Historic Downtown Garner Plan.		
Funding Source: Redevelopment Bond Funds		
Cost: \$45,000	One Time: <input checked="" type="radio"/>	Annual: <input type="radio"/> No Cost: <input checked="" type="radio"/>
Manager's Comments and Recommendations: N/A		
Attachments Yes:      No: <input checked="" type="radio"/>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:	JMH	
Finance Director:		
Town Attorney:		
Town Manager:	RD	
Town Clerk:		

Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: September 20, 2016		
Subject: 2017 Council Meeting Schedule		
Location on Agenda: Old/New Business		
Department: Administration		
Contact: Rodney Dickerson, Town Manager		
Presenter: Rodney Dickerson, Town Manager		
Brief Summary: This Resolution sets forth the Town Council meeting schedule for 2017.		
Recommended Motion and/or Requested Action: Adopt Resolution (2016) 2301		
Detailed Notes:		
Funding Source:		
Cost:	One Time: <input type="radio"/>	Annual: <input type="radio"/> No Cost: <input checked="" type="radio"/>
Manager's Comments and Recommendations: N/A		
Attachments Yes: <input checked="" type="radio"/> No: <input type="radio"/>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:	RD	
Finance Director:		
Town Attorney:		
Town Manager:	RD	
Town Clerk:		

RESOLUTION NO. (2016) 2301

A RESOLUTION OF THE TOWN OF GARNER TOWN COUNCIL ADOPTING  
THE 2017 COUNCIL MEETING SCHEDULE

WHEREAS, the Town of Garner Town Council sets its regular meeting and work session schedule as follows:

MONTH	DATE	DAY	TYPE	TIME
<b>JANUARY</b>	3	Tuesday	Regular	7:00 PM
	17	Tuesday	Regular	7:00 PM
	31	Tuesday	Work Session	6:00 PM
<b>FEBRUARY</b>	6	Monday	Regular	7:00 PM
	8 & 9	Wednesday & Thursday	Council Retreat	
	21	Tuesday	Regular	7:00 PM
	28	Tuesday	Work Session	6:00 PM
<b>MARCH</b>	6	Monday	Regular	7:00 PM
	21	Tuesday	Regular	7:00 PM
	28	Tuesday	Work Session	6:00 PM
<b>APRIL</b>	3	Monday	Regular	7:00 PM
	18	Tuesday	Regular	7:00 PM
	25	Tuesday	Work Session	6:00 PM
<b>MAY</b>	1	Monday	Regular	7:00 PM
	16	Tuesday	Regular	7:00 PM
	30	Tuesday	Work Session	6:00 PM
<b>JUNE</b>	5	Monday	Regular	7:00 PM
	20	Tuesday	Regular	7:00 PM
	27	Tuesday	Work Session	6:00 PM
<b>JULY</b>	3	Monday	Regular	7:00 PM
	18	Tuesday	Regular	7:00 PM
	25	Tuesday	Work Session	6:00 PM
<b>AUGUST</b>	7	Monday	Regular	7:00 PM
	22	Tuesday	Regular	7:00 PM
	29	Tuesday	Work Session	6:00 PM
<b>SEPTEMBER</b>	5	Tuesday	Regular	7:00 PM
	19	Tuesday	Regular	7:00 PM
	26	Tuesday	Work Session	6:00 PM
<b>OCTOBER</b>	2	Monday	Regular	7:00 PM
	17	Tuesday	Regular	7:00 PM
	31	Tuesday	Work Session	6:00 PM

<b>NOVEMBER</b>	6	Monday	Regular	7:00 PM
	21	Tuesday	Regular	7:00 PM
	28	Tuesday	Work Session	6:00 PM
<b>DECEMBER**</b>	4	Monday	Regular	7:00 PM
	19	Tuesday	Regular	7:00 PM
**There is no Work Session planned for December 2017				

BE IT FURTHER RESOLVED that the Town of Garner Town Council adopts the above referenced Meeting Schedule for 2017.

Duly adopted this the 20<sup>th</sup> day of September, 2016.

\_\_\_\_\_  
Ronnie S. Williams, Mayor

ATTEST: \_\_\_\_\_  
Stella Gibson, Town Clerk

Town of Garner  
Town Council Meeting  
Agenda Form

Meeting Date: September 20, 2016		
Subject: Fee Waiver for Delta Place		
Location on Agenda: Old/New Business		
Department: Administration		
Contact: Rodney Dickerson		
Presenter: Rodney Dickerson		
<p><b>Brief Summary:</b></p> <p>The Housing Authority of Wake County is planning to build two buildings containing 10 units of affordable housing in Delta Place located at 817 Delta Street, Garner, North Carolina. The housing will serve those in the community that are in need of affordable options while trying to contribute to the workforce and raise families. The Town also understands and supports that the additional housing units will have a focus on veterans as a primary tenant.</p> <p>The Housing Authority of Wake County is asking the Town to waive the development fees.</p>		
<p><b>Recommended Motion and/or Requested Action:</b></p> <p>Waive Fees</p>		
<p><b>Detailed Notes:</b></p> <p>The building inspection fees have been estimated at \$12,121.00 (Building \$8766 Electrical \$1258 Sprinkler \$441 Plumbing and Mechanical \$678 each Plan review \$300) and an additional \$5000 for Town of Garner water/sewer Capacity Replacement fees. Acreage fees do not apply in this case due to infill of an existing development. Total TOG fees= \$17,121.00</p> <p>Note: The Town of Garner does not have the authority to waive fees imposed by the City of Raleigh. Meter fee- \$2240, Tap Inspection- \$1640, Water Capital Facility Fee= \$14,920, Sewer Capital Facility Fee= \$15,670</p>		
Funding Source:		
Cost:	One Time: <input type="radio"/>	Annual: <input checked="" type="radio"/> No Cost: <input checked="" type="radio"/>
<p><b>Manager's Comments and Recommendations:</b></p> <p>N/A</p>		
<p>Attachments Yes: <input checked="" type="radio"/> No: <input type="radio"/></p>		
Agenda Form Reviewed by:	Initials:	Comments:
Department Head:		
Finance Director:		
Town Attorney:		
Town Manager:	RD	
Town Clerk:		



## Memorandum

**To:** Rodney Dickerson, Interim Town Manager  
**From:** Michael Gammon, Budget and Special Projects Manager  
**Date:** September 12, 2016  
**Subject:** Financial Reports for August 2016  
**CC:** Town Council

---

Attached is the statement of revenues and expenditures for FY 2017 through August 31, 2016. We are two months, or approximately 16.67% in to the budget year.

The report shows that year-to-date, the Town has collected approximately 6.4% of estimated revenues. A couple of things to remember regarding revenues:

- Most property tax revenues (with the exclusion of vehicle taxes) are not received until November, December or January during the fiscal year.
- Sales taxes and other intergovernmental revenues for the current fiscal year do not start coming in until October.

We are very early in the fiscal year; we will begin to get a better picture of this fiscal year's revenues as we enter Fall. Please review the attached Analysis of Revenues for additional information.

Overall, the report shows that Town expended approximately 13.8% of its budget. At the same point in the previous fiscal year, the Town had spent 19.4% of its budget. Some of the major expenditures so far are:

- Annual dues and subscriptions and several annually contracted services usually are paid at the beginning of the year.
- The Town has made the annual payment for workers compensation insurance.
- The Town has experienced five pay periods (18.52% of all pay periods) year to date.

If you have any questions, please let me know. Thank you.

Town of Garner  
Statement of Revenues and Expenditures  
For the Period August 1 to August 31, 2016

**FOR INTERNAL USE ONLY**

	Budget	Actual	Over (Under) Budget	Percentage of Budget	Actual Prior Year
<b>REVENUES</b>					
Ad valorem taxes	\$ 17,231,362	\$ 1,488,529	\$ (15,742,833)	8.6%	\$ 963,873
Other taxes and licenses	5,857,800	39,130	(5,818,670)	0.7%	53,079
Intergovernmental revenues	3,343,598	68,298	(3,275,300)	2.0%	68,453
Permits and fees	2,017,760	131,369	(1,886,391)	6.5%	1,659,659
Sales and services	448,417	97,607	(350,810)	21.8%	69,296
Investment earnings	100,000	-	(100,000)	0.0%	3,225
Other revenues	268,800	150,070	(118,730)	55.8%	25,777
Sale of capital assets	30,000	-	(30,000)	0.0%	41,326
Proceeds from issuance of debt	700,000	-	(700,000)	0.0%	630,000
Transfers in	45,000	-	(45,000)	0.0%	-
Appropriated fund balance	666,552	-	(666,552)	0.0%	-
<b>Total Revenues</b>	<b>\$ 30,709,289</b>	<b>\$ 1,975,003</b>	<b>\$ (28,734,286)</b>	<b>6.4%</b>	<b>\$ 3,514,688</b>
<b>EXPENDITURES</b>					
Governing body	\$ 321,763	\$ 83,364	\$ (238,399)	25.9%	\$ 70,164
Administration	1,294,436	198,288	(1,096,148)	15.3%	198,473
Finance	738,877	86,717	(652,160)	11.7%	128,478
Economic development	278,924	52,946	(225,978)	19.0%	71,402
Economic incentives	70,000	-	(70,000)	0.0%	-
Planning	852,339	116,285	(736,054)	13.6%	103,462
Inspections	963,256	157,341	(805,915)	16.3%	139,933
Engineering	596,673	110,112	(486,561)	18.5%	118,136
Information technology	559,869	83,648	(476,221)	14.9%	80,827
Police	7,826,959	1,290,075	(6,536,884)	16.5%	1,458,593
Fire services	2,890,046	467,203	(2,422,843)	16.2%	429,198
Public works	7,248,359	908,578	(6,339,781)	12.5%	1,009,696
Parks and recreation	1,879,156	343,290	(1,535,866)	18.3%	361,036
Debt service	3,599,422	-	(3,599,422)	0.0%	1,071,987
Special appropriations	1,187,990	347,625	(840,365)	29.3%	293,482
Transfers out	363,631	-	(363,631)	0.0%	-
Contingency	37,589	1,000	(36,589)	0.0%	-
<b>Total expenditures</b>	<b>\$ 30,709,289</b>	<b>\$ 4,246,472</b>	<b>\$ (26,462,817)</b>	<b>13.8%</b>	<b>\$ 5,534,867</b>
<b>Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ (2,271,469)</b>	<b>\$ (2,271,469)</b>		<b>\$ (2,020,179)</b>

Town of Garner  
 Analysis of Major Revenues  
 For the Period August 1, 2016 Through August 31, 2016

<b>Property Tax Collections</b> <i>(collections compared to budget)</i>	Through Month Ending	
	8/31/2016	8/31/2015
Collections--Current Year	\$ 1,475,573	\$ 863,913
Collection % Budget	8.67%	5.80%
Collection % Value/Levy (both DMV & Wake County)	9.50%	5.78%

<b>Property Tax Billings (from Wake County &amp; DMV)</b>	Through Month Ending		
	8/31/2016	8/31/2015	
Real Property	\$2,731,893,293	\$2,665,008,037	
Personal Property	163,152,580	156,901,607	
Public Service Property	0	0	
Vehicles	23,370,807	20,920,627	
			<u>Percent Change</u>
Total	\$2,918,416,680	\$2,842,830,271	2.66%

**Sales tax revenue in August represents sales tax collected from merchants in May 2015 (prior fiscal year).**

<b>Building Permit Fees</b>	Through Month Ending		
	8/31/2016	8/31/2015	
Fees Collected	\$45,271	\$222,384	-79.64%

*Please note: Greenfield Apartments paid for all required permits in July 2015.*

<b>PRCR Fees</b>	Through Month Ending		
	8/31/2016	8/31/2015	
Recreation Fees	\$62,446	\$40,029	56.00%
Facility Rentals	\$26,009	\$24,206	7.45%

Town of Garner  
 Analysis of Budget to Actual Expenditures  
 July 1, 2015 through August 31, 2016

	Budget	Items Identified In Budget	Budget After Identified Items	Expended to Date	Items Identified In Expenditures	Expenditures After Identified Items	Percentage Expended
Town Council	229,146			68,708			
Dues and Subscriptions		(42,990)			(44,754)		
	229,146	(42,990)	186,156	68,708	(44,754)	23,954	12.87%
Attorney	92,617		92,617	14,655		14,655	15.82%
<b>Total Town Council</b>	<b>321,763</b>	<b>(42,990)</b>	<b>278,773</b>	<b>83,363</b>	<b>(44,754)</b>	<b>38,609</b>	<b>13.85%</b>
Town Manager	559,062			93,586			
Dues and Subscriptions		(4,685)			(1,462)		
	559,062	(4,685)	554,377	93,586	(1,462)	92,124	16.62%
Town Clerk	162,338			26,771			
	162,338	-	162,338	26,771	-	26,771	16.49%
Human Resources	282,195			59,361			
Contract Services		(26,485)			(15,675)		
Organizational Development		(8,850)			(2,950)		
Dues and Subscriptions		(1,843)			(915)		
	282,195	(37,178)	245,017	59,361	(19,540)	39,821	16.25%
Safety	10,824			482		482	4.45%
Communications	177,537			9,033		9,033	5.09%
Neighborhood Improvement	102,480			9,056		9,056	8.84%
<b>Total Administration</b>	<b>1,294,436</b>	<b>(41,863)</b>	<b>1,252,573</b>	<b>198,289</b>	<b>(21,002)</b>	<b>177,287</b>	<b>14.15%</b>

Town of Garner  
 Analysis of Budget to Actual Expenditures  
 July 1, 2015 through August 31, 2016

	Budget	Items Identified In Budget	Budget After Identified Items	Expended to Date	Items Identified In Expenditures	Expenditures After Identified Items	Percentage Expended
Finance Administration	738,877	-	738,877	85,221	-	85,221	11.53%
	738,877	-	738,877	85,221	-	85,221	
Purchasing	-	-	-	1,496	-	1,496	-
	-	-	-	1,496	-	1,496	-
<b>Total Finance</b>	<b>738,877</b>	<b>-</b>	<b>738,877</b>	<b>86,717</b>	<b>-</b>	<b>86,717</b>	<b>11.74%</b>
Economic Development	229,085	(1,877)	47,946	47,946	(630)	47,316	20.82%
Dues and Subscriptions	229,085	(1,877)	227,208	47,946	(630)	47,316	
Economic Development Partners	49,839	-	49,839	5,000	-	5,000	10.03%
<b>Total Economic Development</b>	<b>278,924</b>	<b>(1,877)</b>	<b>277,047</b>	<b>52,946</b>	<b>(630)</b>	<b>52,316</b>	<b>18.88%</b>
Planning Administration	490,191	-	490,191	64,014	-	64,014	13.06%
	490,191	-	490,191	64,014	-	64,014	
Land Use Permits	191,700	-	191,700	33,454	-	33,454	17.45%
	191,700	-	191,700	33,454	-	33,454	
Community Planning	170,448	-	170,448	18,817	-	18,817	11.04%
	170,448	-	170,448	18,817	-	18,817	
<b>Total Planning</b>	<b>852,339</b>	<b>-</b>	<b>852,339</b>	<b>116,285</b>	<b>-</b>	<b>116,285</b>	<b>13.64%</b>

Town of Garner  
 Analysis of Budget to Actual Expenditures  
 July 1, 2015 through August 31, 2016

	Budget	Items Identified In Budget	Budget After Identified Items	Expended to Date	Items Identified In Expenditures	Expenditures After Identified Items	Percentage Expended
Inspections	963,256			157,341			
<b>Total Inspections</b>	<b>963,256</b>	<b>-</b>	<b>963,256</b>	<b>157,341</b>	<b>-</b>	<b>157,341</b>	<b>16.33%</b>
Engineering	596,673			110,112			
<b>Total Engineering</b>	<b>596,673</b>	<b>-</b>	<b>596,673</b>	<b>110,112</b>	<b>-</b>	<b>110,112</b>	<b>18.45%</b>
Information Technology	559,869			83,648			
<b>Total Information Technology</b>	<b>559,869</b>	<b>-</b>	<b>559,869</b>	<b>83,648</b>	<b>-</b>	<b>83,648</b>	<b>14.94%</b>
Police	7,826,959			1,290,074			
<b>Total Police</b>	<b>7,826,959</b>	<b>-</b>	<b>7,826,959</b>	<b>1,290,074</b>	<b>-</b>	<b>1,290,074</b>	<b>16.48%</b>
Public Works Admin	467,968			98,325			
Longevity		(11,344)			(8,085)		
Auto Maintenance and Repair		(150)			(894)		
Travel and Training		(7,620)			(2,530)		
	467,968	(19,114)	448,854	98,325	(11,509)	86,816	19.34%
Street Maintenance	1,897,854			191,368			
	1,897,854	-	1,897,854	191,368	-	191,368	10.08%
Powell Bill	846,519			97,874			
	846,519	-	846,519	97,874	-	97,874	11.56%
Snow Removal	35,850			-			
	35,850	-	35,850	-	-	-	0.00%
Public Grounds	989,537			155,524			
	989,537	-	989,537	155,524	-	155,524	15.72%
Solid Waste	1,930,692			150,125			
	1,930,692	-	1,930,692	150,125	-	150,125	7.78%
Public Facility	737,225			158,552			
Overtime		(3,068)			(2,004)		
Longevity		(2,000)			(1,000)		
Utilities		(161,881)			(68,379)		
	737,225	(166,949)	570,276	158,552	(71,383)	87,169	15.29%
Fleet Maintenance	342,714			56,811			
Dues and Subscriptions		(1,050)			(840)		
	342,714	(1,050)	341,664	56,811	(840)	55,971	16.38%
<b>Total Public Works</b>	<b>7,248,359</b>	<b>(187,113)</b>	<b>7,025,396</b>	<b>908,579</b>	<b>(83,732)</b>	<b>824,847</b>	<b>11.74%</b>

Town of Garner  
 Analysis of Budget to Actual Expenditures  
 July 1, 2015 through August 31, 2016

	Budget	Items Identified In Budget	Budget After Identified Items	Expended to Date	Items Identified In Expenditures	Expenditures After Identified Items	Percentage Expended
Parks & Recreation Administration	371,098			67,346			
Dues and Subscriptions		(1,250)			(2,950)		
Fuel		(728)			(335)		
Auto Maintenance & Repair		(250)			(488)		
	371,098	(2,228)	368,870	67,346	(3,773)	63,573	17.23%
Arts and Events	421,837			54,206			
	421,837	-	421,837	54,206	-	54,206	12.85%
Youth & Athletics	385,810			115,775		115,775	
Temporary Salaries		(111,277)			(66,009)		
Contract Services		(34,060)			(7,691)		
	385,810	(145,337)	240,473	115,775	(73,700)	42,075	17.50%
Adult & Senior Programs	298,084			47,197			
	298,084	-	298,084	47,197	-	47,197	15.83%
Outdoor Adventure	236,068			44,714			
Temporary Salaries		(38,188)			(11,674)		
	236,068	(38,188)	197,880	44,714	(11,674)	33,040	16.70%
Program Partners	166,259			14,053			
	166,259	-	166,259	14,053	-	14,053	8.45%
<b>Total Parks and Recreation</b>	<b>1,879,156</b>	<b>(185,753)</b>	<b>1,693,403</b>	<b>343,291</b>	<b>(89,147)</b>	<b>254,144</b>	<b>15.01%</b>

Town of Garner  
 Analysis of Budget to Actual Expenditures  
 July 1, 2015 through August 31, 2016

	Budget	Items Identified In Budget	Budget After Identified Items	Expended to Date	Items Identified In Expenditures	Expenditures After Identified Items	Percentage Expended
Retirement	652,293	-	652,293	102,953	-	102,953	15.78%
	652,293	-	652,293	102,953	-	102,953	
Town Insurance	467,475	(198,875)	268,600	241,290	(234,584)	6,706	2.50%
Workers Compensation	467,475	(198,875)	268,600	241,290	(234,584)	6,706	
Subsidized Programs	47,004	-	47,004	-	-	-	0.00%
	47,004	-	47,004	-	-	-	
Office Administration	21,218	-	21,218	3,382	-	3,382	15.94%
	21,218	-	21,218	3,382	-	3,382	
<b>Special Appropriations</b>	<b>1,187,990</b>	<b>(198,875)</b>	<b>989,115</b>	<b>347,625</b>	<b>(234,584)</b>	<b>113,041</b>	<b>11.43%</b>
<b>Transfers</b>	<b>363,631</b>	<b>-</b>	<b>363,631</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Economic Incentives</b>	<b>70,000</b>	<b>-</b>	<b>70,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Fire Services</b>	<b>2,890,046</b>	<b>-</b>	<b>2,890,046</b>	<b>467,203</b>	<b>-</b>	<b>467,203</b>	<b>16.17%</b>
<b>Debt Service</b>	<b>3,599,422</b>	<b>-</b>	<b>3,599,422</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Contingency</b>	<b>37,589</b>	<b>-</b>	<b>37,589</b>	<b>1,000</b>	<b>-</b>	<b>1,000</b>	<b>0.00%</b>
<b>Total All Departments</b>	<b>30,709,289</b>	<b>(658,471)</b>	<b>30,014,968</b>	<b>4,246,473</b>	<b>(473,849)</b>	<b>3,772,624</b>	<b>12.57%</b>

Permits Issued From 08/01/2016 To 08/31/2016

<b>Commercial</b>	<b>Total Permits</b> 32	<b>Total Cost</b> \$435,883.00
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<b>Permit #:</b>	2160687	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/19/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-04-8317
<b>Lot#:</b>	<b>Subdivision:</b> N/A	<b>Total cost:</b>	\$20,000.00
<b>PropAddress:</b>	735 US HIGHWAY 70 WEST		
<b>Owner's</b>	GALE EBERT	<b>Owner's Phone:</b>	919-609-0164
<b>Contractor</b>	WESTROC CONSTRUCTION LLC	<b>Contractor's Phone:</b>	252-885-0768
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	RESTAURANT

<b>Permit #:</b>	2160695	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/11/2016	<b>Census tract:</b>	<b>PIN#:</b> 1701-28-2581
<b>Lot#:</b>	<b>Subdivision:</b> N/A	<b>Total cost:</b>	\$93,000.00
<b>PropAddress:</b>	1527 GARNER STATION BLVD		
<b>Owner's</b>	BIG LOTS	<b>Owner's Phone:</b>	919-662-9379
<b>Contractor</b>	JOHLCO CONTRACTING	<b>Contractor's Phone:</b>	919-369-7240
<b>Type of Improvement:</b>	Repair	<b>Proposed Use</b>	MERCANTILE/RETAIL

<b>Permit #:</b>	2160703	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>	<b>Subdivision:</b> N/A	<b>Total cost:</b>	\$6,870.00
<b>PropAddress:</b>	1101 HARTWELL STREET		
<b>Owner's</b>	LAUREL HEALTH CARE	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160707	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>	<b>Subdivision:</b> N/A	<b>Total cost:</b>	\$7,600.00
<b>PropAddress:</b>	100 PARTLO STREET		
<b>Owner's</b>	DIRECT DISTRIBUTORS	<b>Owner's Phone:</b>	919-772-9722
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	New Structure	<b>Proposed Use</b>	OTHER

<b>Permit #:</b>	2160712	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>	<b>Subdivision:</b> N/A	<b>Total cost:</b>	\$1,000.00
<b>PropAddress:</b>	116 EAST MAIN ST		
<b>Owner's</b>	MONIQUE BURNETT	<b>Owner's Phone:</b>	919-625-5284
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	BUSINESS/OFFICE

# Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160725	<b>Inside Town Limits</b>	No
<b>Issue date:</b>	8/4/2016	<b>Census tract:</b>	<b>PIN#:</b> 1629-17-6780
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$50,000.00
<b>PropAddress:</b>	8213 BRYAN ROAD		
<b>Owner's</b>	WAKE COUNTY SCHOOLS	<b>Owner's Phone:</b>	
<b>Contractor</b>	S & S ROCK SERVICE INC	<b>Contractor's Phone:</b>	336-364-1409
<b>Type of Improvement:</b>	Removal	<b>Proposed Use</b>	EDUCATIONAL/SCHOOL

<b>Permit #:</b>	2160728	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/5/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$1,000.00
<b>PropAddress:</b>	501 HEALTHPARK DRIVE		
<b>Owner's</b>	WAKE COUNTY/NC DOT	<b>Owner's Phone:</b>	919-856-6060
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	CHANGE OF SERVICE

<b>Permit #:</b>	2160729	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/5/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$1,000.00
<b>PropAddress:</b>	1020 TIMBER DRIVE		
<b>Owner's</b>	WAKE COUNTY/NC DOT	<b>Owner's Phone:</b>	919-856-6060
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	CHANGE OF SERVICE

<b>Permit #:</b>	2160730	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/5/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$1,000.00
<b>PropAddress:</b>	6961 JONES SAUSAGE ROAD		
<b>Owner's</b>	WAKE COUNTY/NC DOT	<b>Owner's Phone:</b>	919-856-6060
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	CHANGE OF SERVICE

<b>Permit #:</b>	2160732	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/8/2016	<b>Census tract:</b>	<b>PIN#:</b> 1701-74-6797
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$14,250.00
<b>PropAddress:</b>	2668 TIMBER DRIVE		
<b>Owner's</b>	BRIXMER PROPERTY GROUP	<b>Owner's Phone:</b>	770-442-3773
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160742	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/10/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1599 US HIGHWAY 70 WEST	<b>Total cost:</b>	\$16,000.00
<b>Owner's</b>	LUIHN FOODS	<b>Owner's Phone:</b>	919-439-9844
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160744	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/11/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-50-3207
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	803 BENSON ROAD	<b>Total cost:</b>	\$2,500.00
<b>Owner's</b>	JACK & CAROL METTS	<b>Owner's Phone:</b>	919-418-7401
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	HANDICAPPED RAMP

<b>Permit #:</b>	2160747	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/15/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	902 POWELL DRIVE	<b>Total cost:</b>	\$6,500.00
<b>Owner's</b>	NETTE HARRIS	<b>Owner's Phone:</b>	919-630-0221
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	PLUMBING

<b>Permit #:</b>	2160752	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/15/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1500 MANAGEMENT WAY	<b>Total cost:</b>	\$500.00
<b>Owner's</b>	RASOOL CHARKHESHT	<b>Owner's Phone:</b>	919-302-3058
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	BUSINESS/OFFICE

<b>Permit #:</b>	2160755	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/16/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1308 BOBBITT DRIVE	<b>Total cost:</b>	\$1.00
<b>Owner's</b>	MIDATLANTIC ROOFING SUPPLY	<b>Owner's Phone:</b>	
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	BUSINESS/OFFICE

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160757	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/16/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	7129 WHITE OAK ROAD	<b>Total cost:</b>	\$1,200.00
<b>Owner's</b>	WAKE COUNTY / NC DOT	<b>Owner's Phone:</b>	919-856-6060
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	CHANGE OF SERVICE

<b>Permit #:</b>	2160758	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/16/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1155 TIMBER DRIVE EAST	<b>Total cost:</b>	\$1,200.00
<b>Owner's</b>	WAKE COUNTY / NC DOT	<b>Owner's Phone:</b>	919-856-6060
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	CHANGE OF SERVICE

<b>Permit #:</b>	2160759	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/16/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1605 AVERSBORO ROAD	<b>Total cost:</b>	\$2,000.00
<b>Owner's</b>	WAKE COUNTY PUBLIC SCHOOLS	<b>Owner's Phone:</b>	
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	EDUCATIONAL/SCHOOL

<b>Permit #:</b>	2160769	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/23/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1456 GARNER STATION BLVD	<b>Total cost:</b>	\$500.00
<b>Owner's</b>	STATE FARM	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	COMMERCIAL SIGN

<b>Permit #:</b>	2160771	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/19/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	135 SHENSTONE BLVD	<b>Total cost:</b>	\$1,200.00
<b>Owner's</b>	WAKE COUNTY / NC DOT	<b>Owner's Phone:</b>	919-856-6060
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	CHANGE OF SERVICE

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160772	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/29/2016	<b>Census tract:</b>	<b>PIN#:</b> 1721-30-6674
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$20,000.00
<b>PropAddress:</b>	751 EAST GARNER ROAD		
<b>Owner's</b>	AT&T MOBILITY	<b>Owner's Phone:</b>	919-621-5847
<b>Contractor</b>	MASTEC NETWORK SOLUTIONS, LLC	<b>Contractor's Phone:</b>	866-545-1782
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	COLLOCATION TOWER

<b>Permit #:</b>	2160774	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/23/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-90-7883
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$78,000.00
<b>PropAddress:</b>	329 US HWY 70 EAST		
<b>Owner's</b>	STARCS PROPERTIES	<b>Owner's Phone:</b>	919-772-1214
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	New Building	<b>Proposed Use</b>	STORAGE/WAREHOUSE

<b>Permit #:</b>	2160775	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/19/2016	<b>Census tract:</b>	<b>PIN#:</b> 1701-67-5103
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$12,000.00
<b>PropAddress:</b>	1305 US HWY 70 WEST		
<b>Owner's</b>	RAKEISH KOMAR	<b>Owner's Phone:</b>	919-376-7401
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160781	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/23/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-72-5662
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$3,000.00
<b>PropAddress:</b>	205 EAST GARNER ROAD		
<b>Owner's</b>	TOWN OF GARNER	<b>Owner's Phone:</b>	919-772-7600
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	FIRE ALARM SYSTEM

<b>Permit #:</b>	2160791	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/24/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$400.00
<b>PropAddress:</b>	1421 MECHANICAL BLVD		
<b>Owner's</b>	R & L TRUCKING	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	ELECTRICAL SERVICE REC

# Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160794	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/29/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1000 NORTH GREENFIELD PARKWAY		
<b>Owner's</b>	MATTRESS FIRM	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	STORAGE/WAREHOUSE
		<b>Total cost:</b>	\$38,877.00

<b>Permit #:</b>	2160795	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/26/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1411 AVERSBORO ROAD, SUITE 111		
<b>Owner's</b>	BALL RENTALS LLC	<b>Owner's Phone:</b>	9819-661-6268
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM
		<b>Total cost:</b>	\$5,485.00

<b>Permit #:</b>	2160797	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/30/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	903A FIFTH AVENUE		
<b>Owner's</b>	AMY CUGLIETTA	<b>Owner's Phone:</b>	408-230-2459
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	BUSINESS/OFFICE
		<b>Total cost:</b>	\$100.00

<b>Permit #:</b>	2160798	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/29/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	164 SHENSTONE BLVD		
<b>Owner's</b>	COLDSTONE CREAMERY	<b>Owner's Phone:</b>	704-941-8900
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	ELECTRIC HOT WATER HE
		<b>Total cost:</b>	\$1,400.00

<b>Permit #:</b>	2160799	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/30/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	917 7th AVE		
<b>Owner's</b>	FHGA LIMITED PARTNERSHIP	<b>Owner's Phone:</b>	
<b>Contractor</b>	A 1 CONSTRUCTION	<b>Contractor's Phone:</b>	919-398-1310
<b>Type of Improvement:</b>	Addition	<b>Proposed Use</b>	MULTI-FAMILY 5 UNITS &
		<b>Total cost:</b>	\$28,300.00

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160801	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/30/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1305 US HIGHWAY 70 WEST		
<b>Owner's</b>	RAKIESH KAMAR	<b>Owner's Phone:</b>	919-376-7901
<b>Contractor</b>	BIG Z, INC	<b>Contractor's Phone:</b>	919-791-8748
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	BUSINESS/OFFICE
		<b>Total cost:</b>	\$18,000.00

<b>Permit #:</b>	2160808	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/31/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	100 PARTLO STREET		
<b>Owner's</b>	DIRECT DISTRIBUTORS	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	BUSINESS/OFFICE
		<b>Total cost:</b>	\$3,000.00

Permits Issued From 08/01/2016 To 08/31/2016

<b>Residential</b>	<b>Total Permits</b> 69	<b>Total Cost</b> \$1,165,224.00
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<b>Permit #:</b>	2160550	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	STAUNTON MEADOWS
<b>PropAddress:</b>	702 CHAPWITH ROAD	<b>Total cost:</b>	\$5,164.00
<b>Owner's</b>	HENRY BARRETT	<b>Owner's Phone:</b>	919-538-8710
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160653	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/24/2016	<b>Census tract:</b>	<b>PIN#:</b> 1619-23-6073
<b>Lot#:</b>	13	<b>Subdivision:</b>	BRITTMOORE
<b>PropAddress:</b>	130 HONORABLE PLACE	<b>Total cost:</b>	\$206,818.00
<b>Owner's</b>	DREES HOMES	<b>Owner's Phone:</b>	919-844-9288
<b>Contractor</b>	DREES HOMES	<b>Contractor's Phone:</b>	919-844-9288
<b>Type of Improvement:</b>	New Building	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160697	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	ARBOR GREENE
<b>PropAddress:</b>	313 ARBOR GREENE DRIVE	<b>Total cost:</b>	\$2,200.00
<b>Owner's</b>	RETHA BETEA	<b>Owner's Phone:</b>	919-733-9342
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160706	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1000 LONG AVE	<b>Total cost:</b>	\$100.00
<b>Owner's</b>	CARMEL & BRANDON GALAB	<b>Owner's Phone:</b>	919-803-2322
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	BATHROOM FAN

<b>Permit #:</b>	2160708	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	CLOVERDALE
<b>PropAddress:</b>	3817 CASON STREET	<b>Total cost:</b>	\$4,984.00
<b>Owner's</b>	DANIEL GARDNER	<b>Owner's Phone:</b>	919-349-3666
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160709	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/1/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	VAN STORY HILLS <b>Total cost:</b> \$5,000.00
<b>PropAddress:</b>	103 CHOYCE COURT		
<b>Owner's</b>	HILARY KINLAW	<b>Owner's Phone:</b>	910-827-1377
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160710	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/2/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$4,000.00
<b>PropAddress:</b>	200 CENTER STREET		
<b>Owner's</b>	ALFONSO TRICE	<b>Owner's Phone:</b>	919-772-4210
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160711	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/2/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$5,274.00
<b>PropAddress:</b>	1113 BUCKINGHAM ROAD		
<b>Owner's</b>	DONALD GOODE	<b>Owner's Phone:</b>	919-412-6887
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160713	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/2/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$700.00
<b>PropAddress:</b>	203 BENSON ROAD		
<b>Owner's</b>	WARD PROPERTY GROUP	<b>Owner's Phone:</b>	336-324-8569
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160714	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/2/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	EVERWOOD <b>Total cost:</b> \$3,000.00
<b>PropAddress:</b>	121 CAPERTREE LANE		
<b>Owner's</b>	JACOB EAST	<b>Owner's Phone:</b>	919-916-5326
<b>Contractor</b>	CITY OF RALEIGH	<b>Contractor's Phone:</b>	919-857-4540
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	IRRIGATION

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160715	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/3/2016	<b>Census tract:</b>	<b>PIN#:</b> 1701-65-0507
<b>Lot#:</b>	236	<b>Subdivision:</b> GREENBRIER	<b>Total cost:</b> \$8,858.00
<b>PropAddress:</b>	4417 LEOTA DRIVE		
<b>Owner's</b>	JUDY BEAU	<b>Owner's Phone:</b>	919-977-0248
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160716	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/3/2016	<b>Census tract:</b>	<b>PIN#:</b> 0790-80-9466
<b>Lot#:</b>		<b>Subdivision:</b> EAGLE RIDGE	<b>Total cost:</b> \$29,300.00
<b>PropAddress:</b>	113 HOCH COVE		
<b>Owner's</b>	CRAIG ANDERSCH	<b>Owner's Phone:</b>	919-480-0813
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	New Structure	<b>Proposed Use</b>	SWIMMING POOL

<b>Permit #:</b>	2160717	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/3/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b> FOREST HILLS	<b>Total cost:</b> \$2,200.00
<b>PropAddress:</b>	1306 PINEVIEW ST		
<b>Owner's</b>	CARLTON NEWSOME	<b>Owner's Phone:</b>	919-977-5160
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160718	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/3/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b> EAGLE RIDGE	<b>Total cost:</b> \$6,026.00
<b>PropAddress:</b>	309 SEASTONE ST.		
<b>Owner's</b>	ALPHONZO & JOYCE JORDAN	<b>Owner's Phone:</b>	919-771-1407
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160719	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/3/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-67-9112
<b>Lot#:</b>	27	<b>Subdivision:</b> AVERY PARK	<b>Total cost:</b> \$2,240.00
<b>PropAddress:</b>	226 MUIRFIELD RIDGE DRIVE		
<b>Owner's</b>	KIM RAINES	<b>Owner's Phone:</b>	919-389-9176
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

# Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160720	<b>Inside Town Limits</b>	No
<b>Issue date:</b>	8/3/2016	<b>Census tract:</b>	<b>PIN#:</b> 1730-43-7543
<b>Lot#:</b>	26	<b>Subdivision:</b>	CAMELOT <b>Total cost:</b> \$4,250.00
<b>PropAddress:</b>	200 LANE OF SIR GAWAINE		
<b>Owner's</b>	JAMES MYERS	<b>Owner's Phone:</b>	919-771-2430
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160722	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/3/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	FOREST HILLS <b>Total cost:</b> \$14,966.00
<b>PropAddress:</b>	1103 PARK AVE		
<b>Owner's</b>	HAYWOOD WILLIAMS HEIRS	<b>Owner's Phone:</b>	919-417-7693
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160723	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/4/2016	<b>Census tract:</b>	<b>PIN#:</b> 1619-28-5861
<b>Lot#:</b>	30	<b>Subdivision:</b>	DUNHAVEN <b>Total cost:</b> \$6,601.00
<b>PropAddress:</b>	2612 CRAVENRIDGE PLACE		
<b>Owner's</b>	BARRY JENKINS	<b>Owner's Phone:</b>	919-480-0820
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160724	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/4/2016	<b>Census tract:</b>	<b>PIN#:</b> 1700-62-2952
<b>Lot#:</b>		<b>Subdivision:</b>	LAKEMOOR <b>Total cost:</b> \$6,695.00
<b>PropAddress:</b>	1604 CANE CREEK DRIVE		
<b>Owner's</b>	BRETT ALLEN	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160726	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/5/2016	<b>Census tract:</b>	<b>PIN#:</b> 1609-09-1233
<b>Lot#:</b>	520	<b>Subdivision:</b>	EAGLE RIDGE <b>Total cost:</b> \$6,750.00
<b>PropAddress:</b>	219 WATERVILLE STREET		
<b>Owner's</b>	PETER STOUT	<b>Owner's Phone:</b>	919-749-8061
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160727	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/5/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	HEATHER WOODS <b>Total cost:</b> \$6,210.00
<b>PropAddress:</b>	617 KIMLOCH DRIVE		
<b>Owner's</b>	KEN BYRD	<b>Owner's Phone:</b>	919-609-0626
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160731	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/5/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$5,700.00
<b>PropAddress:</b>	1421 PINEVIEW ST		
<b>Owner's</b>	JNR LLC (JOE RIZZA)	<b>Owner's Phone:</b>	919-720-5874
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160733	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/16/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-66-5148
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$89,000.00
<b>PropAddress:</b>	514 LONGVIEW STREET		
<b>Owner's</b>	JOSEPH LEE	<b>Owner's Phone:</b>	919-669-6863
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	New Building	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160734	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/9/2016	<b>Census tract:</b>	<b>PIN#:</b> 1710-08-3004
<b>Lot#:</b>		<b>Subdivision:</b>	EDGEBROOK <b>Total cost:</b> \$12,928.00
<b>PropAddress:</b>	1604 SYCAMORE DRIVE		
<b>Owner's</b>	HU KANG DU	<b>Owner's Phone:</b>	919-917-4690
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160735	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/10/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	ARBOR GREENE <b>Total cost:</b> \$8,000.00
<b>PropAddress:</b>	1219 ARBOR GREENE DR		
<b>Owner's</b>	LEE ELLEN COFFEY	<b>Owner's Phone:</b>	919-662-0202
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160736	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/9/2016	<b>Census tract:</b>	<b>PIN#:</b> 0699-89-8268
<b>Lot#:</b>	533	<b>Subdivision:</b> EAGLE RIDGE	<b>Total cost:</b> \$3,600.00
<b>PropAddress:</b>	648 COMPETITION ROAD		
<b>Owner's</b>	TOM MORGAN	<b>Owner's Phone:</b>	984-242-4024
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160737	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/9/2016	<b>Census tract:</b>	<b>PIN#:</b> 0699-88-4774
<b>Lot#:</b>	537	<b>Subdivision:</b> EAGLE RIDGE	<b>Total cost:</b> \$3,200.00
<b>PropAddress:</b>	600 COMPETITION ROAD		
<b>Owner's</b>	JAMES MURPHY	<b>Owner's Phone:</b>	919-772-7885
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160739	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/11/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b> SCARBOROUGH RIDGE	<b>Total cost:</b> \$5,200.00
<b>PropAddress:</b>	1209 HADRIAN COURT		
<b>Owner's</b>	MICHAEL LENTZ	<b>Owner's Phone:</b>	919-800-1281
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160740	<b>Inside Town Limits</b>	No
<b>Issue date:</b>	8/9/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$1,762.00
<b>PropAddress:</b>	8025 HEBRON CHURCH ROAD		
<b>Owner's</b>	ROBERT PATTERSON	<b>Owner's Phone:</b>	919-722-5582
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160741	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/10/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$9,000.00
<b>PropAddress:</b>	210 BENSON ROAD		
<b>Owner's</b>	DAVID RICHARD STANLEY	<b>Owner's Phone:</b>	919-274-2207
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

# Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160743	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/10/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1521 SOUTH GLEN EAGLE DR		
<b>Owner's</b>	RASMEE YASIN	<b>Owner's Phone:</b>	919-232-7679
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM
		<b>Total cost:</b>	\$1,800.00

<b>Permit #:</b>	2160745	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/11/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	VAN STORY HILLS
<b>PropAddress:</b>	504 NOVEMBER ST		
<b>Owner's</b>	BEVERLY FISK	<b>Owner's Phone:</b>	919-302-3798
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM
		<b>Total cost:</b>	\$4,600.00

<b>Permit #:</b>	2160746	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/11/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	400 PENNY STREET		
<b>Owner's</b>	RUSS NOLAN	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN
		<b>Total cost:</b>	\$3,000.00

<b>Permit #:</b>	2160748	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/12/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	EAGLE RIDGE
<b>PropAddress:</b>	114 SEASTONE STREET		
<b>Owner's</b>	SUSAN HOLLAND	<b>Owner's Phone:</b>	919-971-9939
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM
		<b>Total cost:</b>	\$6,060.00

<b>Permit #:</b>	2160749	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/15/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1811 SPRING DRIVE		
<b>Owner's</b>	RONALD BONHAM	<b>Owner's Phone:</b>	919-601-5725
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM
		<b>Total cost:</b>	\$2,200.00

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160750	<b>Inside Town Limits</b>	No
<b>Issue date:</b>	8/15/2016	<b>Census tract:</b>	<b>PIN#:</b> 1720-03-5919
<b>Lot#:</b>		<b>Subdivision:</b> HILLANDALE	<b>Total cost:</b> \$2,100.00
<b>PropAddress:</b>	512 STRONWOOD COURT		
<b>Owner's</b>	DAN DERBY	<b>Owner's Phone:</b>	919-779-0787
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	OTHER

<b>Permit #:</b>	2160751	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/15/2016	<b>Census tract:</b>	<b>PIN#:</b> 1710-39-3648
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$10,800.00
<b>PropAddress:</b>	905 PHILLIP STREET		
<b>Owner's</b>	DENISE YON	<b>Owner's Phone:</b>	919-815-0441
<b>Contractor</b>	ANDREA HOMES & CONSTRUCTION LLC	<b>Contractor's Phone:</b>	919-369-3440
<b>Type of Improvement:</b>	Addition	<b>Proposed Use</b>	SCREENED PORCH

<b>Permit #:</b>	2160753	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/15/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>	5	<b>Subdivision:</b> BREEZEWAY SOUTH	<b>Total cost:</b> \$5,000.00
<b>PropAddress:</b>	124 MEADOW OAK LANE		
<b>Owner's</b>	BLUEPRINT CONSTRUCTION	<b>Owner's Phone:</b>	919-210-1589
<b>Contractor</b>	CITY OF RALEIGH	<b>Contractor's Phone:</b>	919-857-4540
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	IRRIGATION

<b>Permit #:</b>	2160754	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/15/2016	<b>Census tract:</b>	<b>PIN#:</b> 1710-12-7360
<b>Lot#:</b>	25	<b>Subdivision:</b> SUMMERSWALK	<b>Total cost:</b> \$5,000.00
<b>PropAddress:</b>	434 SUMMERS WALK CIRCLE		
<b>Owner's</b>	ANDERSON SILVA	<b>Owner's Phone:</b>	919-518-6317
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160756	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/16/2016	<b>Census tract:</b>	<b>PIN#:</b> 1710-53-5443
<b>Lot#:</b>	87	<b>Subdivision:</b> VAN STORY HILLS	<b>Total cost:</b> \$7,500.00
<b>PropAddress:</b>	507 NOVEMBER STREET		
<b>Owner's</b>	JOANNE CORNETT	<b>Owner's Phone:</b>	919-772-7334
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

# Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160760	<b>Inside Town Limits</b>	No
<b>Issue date:</b>	8/16/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	5505 SPRING ROAD		
<b>Owner's</b>	JIMMY BRIDGES JR	<b>Owner's Phone:</b>	919-280-4315
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	TEMP POLE

<b>Permit #:</b>	2160761	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/22/2016	<b>Census tract:</b>	<b>PIN#:</b> 1619-02-4351
<b>Lot#:</b>	16	<b>Subdivision:</b>	CREEKSIDE
<b>PropAddress:</b>	196 ROARING CREEK DRIVE		
<b>Owner's</b>	WILSON PARKER HOMES	<b>Owner's Phone:</b>	919-678-3477
<b>Contractor</b>	WILSON PARKER HOMES	<b>Contractor's Phone:</b>	704-608-1968
<b>Type of Improvement:</b>	New Building	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160762	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/17/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	GREENBRIER
<b>PropAddress:</b>	4814 GREENBRIER ROAD		
<b>Owner's</b>	CHRIS ELLINGSON	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	SEWER SERVICE

<b>Permit #:</b>	2160763	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/18/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	HEATHER SPRINGS
<b>PropAddress:</b>	120 CULLEN PLACE		
<b>Owner's</b>	ALEX LUISNOSKI	<b>Owner's Phone:</b>	919-741-3394
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160764	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/18/2016	<b>Census tract:</b>	<b>PIN#:</b> 1710-79-2993
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	101 SMITH DRIVE		
<b>Owner's</b>	CARLOS DEL TORO	<b>Owner's Phone:</b>	919-327-0682
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	New Building	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160765	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/22/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	HEATHER WOODS <b>Total cost:</b> \$2,500.00
<b>PropAddress:</b>	519 KIMLOCH DRIVE		
<b>Owner's</b>	RONALD LARSON	<b>Owner's Phone:</b>	919-779-6790
<b>Contractor</b>	ROY MCGEE	<b>Contractor's Phone:</b>	919-369-6588
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160768	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/26/2016	<b>Census tract:</b>	<b>PIN#:</b> 1701-44-3013
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$185,000.00
<b>PropAddress:</b>	711 MAXWELL DRIVE		
<b>Owner's</b>	ROBERT JONES	<b>Owner's Phone:</b>	919-210-6181
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	New Building	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160770	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/19/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-60-1914
<b>Lot#:</b>		<b>Subdivision:</b>	N/A <b>Total cost:</b> \$1,400.00
<b>PropAddress:</b>	223 HAYWOOD STREET		
<b>Owner's</b>	JAMIE STROM	<b>Owner's Phone:</b>	919-879-7565
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	PLUMBING

<b>Permit #:</b>	2160773	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/24/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	HEATHER SPRINGS <b>Total cost:</b> \$7,600.00
<b>PropAddress:</b>	316 MACHOST DRIVE		
<b>Owner's</b>	MARY ANN MCALLISTER	<b>Owner's Phone:</b>	919-395-6937
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160776	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/22/2016	<b>Census tract:</b>	<b>PIN#:</b> 1710-53-6052
<b>Lot#:</b>		<b>Subdivision:</b>	VAN STORY HILLS <b>Total cost:</b> \$8,000.00
<b>PropAddress:</b>	106 CHOYCE COURT		
<b>Owner's</b>	JOHN ALBA	<b>Owner's Phone:</b>	919-879-4281
<b>Contractor</b>	BALLARD CONSTRUCTION	<b>Contractor's Phone:</b>	919-291-0556
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160777	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/22/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	107 ST. MARY	<b>Total cost:</b>	\$600.00
<b>Owner's</b>	RICHARD LUCIA	<b>Owner's Phone:</b>	919-594-8685
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160778	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/22/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	DUNHAVEN
<b>PropAddress:</b>	2704 FALKIRK PLACE	<b>Total cost:</b>	\$4,905.00
<b>Owner's</b>	TODD BEADLE	<b>Owner's Phone:</b>	919-771-0299
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	PLUMBING

<b>Permit #:</b>	2160779	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/23/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	1523 SOUTH GLENEAGLE DR	<b>Total cost:</b>	\$8,234.00
<b>Owner's</b>	JAMES & REBECCA GURNEY	<b>Owner's Phone:</b>	919-395-7381
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160782	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/23/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	GLENS AT BETHEL
<b>PropAddress:</b>	113 DEREHAM LANE	<b>Total cost:</b>	\$600.00
<b>Owner's</b>	BILL SCHOTT	<b>Owner's Phone:</b>	309-253-7613
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160783	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/24/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	FOREST HILLS
<b>PropAddress:</b>	904 WADE AVE	<b>Total cost:</b>	\$11,812.00
<b>Owner's</b>	CHARLES SMITH	<b>Owner's Phone:</b>	919-632-4742
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160784	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/25/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	LAKEMOOR
<b>PropAddress:</b>	2325 MOON WATER WAY	<b>Total cost:</b>	\$3,371.00
<b>Owner's</b>	VIRGINIA MCGUFFEY	<b>Owner's Phone:</b>	919-255-0379
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160785	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/24/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>	3	<b>Subdivision:</b>	FOREST HILLS
<b>PropAddress:</b>	1403 VANDORA SPRINGS ROAD	<b>Total cost:</b>	\$12,876.00
<b>Owner's</b>	RONALD WHALEY	<b>Owner's Phone:</b>	919-422-6361
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	PLUMBING

<b>Permit #:</b>	2160786	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/24/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	105 HILLBROOK COURT	<b>Total cost:</b>	\$6,079.00
<b>Owner's</b>	VALENCIA MIMMS	<b>Owner's Phone:</b>	919-454-6571
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160787	<b>Inside Town Limits</b>	No
<b>Issue date:</b>	8/24/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>	140	<b>Subdivision:</b>	CAMELOT
<b>PropAddress:</b>	213 LANE OF TRISTRAM	<b>Total cost:</b>	\$13,850.00
<b>Owner's</b>	COURTLAND HOGGARD	<b>Owner's Phone:</b>	
<b>Contractor</b>	HENRY KING CONSTRUCTION	<b>Contractor's Phone:</b>	919-554-4342
<b>Type of Improvement:</b>	Addition	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160788	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/31/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>	42	<b>Subdivision:</b>	GLENS AT BETHEL
<b>PropAddress:</b>	154 DEREHAM LANE	<b>Total cost:</b>	\$156,900.00
<b>Owner's</b>	ADAMS HOMES	<b>Owner's Phone:</b>	919-233-6747
<b>Contractor</b>	ADAMS HOMES AEC, LLC	<b>Contractor's Phone:</b>	850-934-0470
<b>Type of Improvement:</b>	New Building	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160796	<b>Inside Town Limits</b> Yes	
<b>Issue date:</b>	8/26/2016	<b>Census tract:</b>	<b>PIN#:</b> 1701-45-9647
<b>Lot#:</b>	214	<b>Subdivision:</b> GREENBRIER	<b>Total cost:</b> \$1,500.00
<b>PropAddress:</b>	4713 GREENBRIER ROAD		
<b>Owner's</b>	JASPER & KRISTIE LEE	<b>Owner's Phone:</b>	919-625-2490
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160800	<b>Inside Town Limits</b> Yes	
<b>Issue date:</b>	8/29/2016	<b>Census tract:</b>	<b>PIN#:</b> 1710-35-1852
<b>Lot#:</b>		<b>Subdivision:</b> HEATHER HILLS	<b>Total cost:</b> \$9,500.00
<b>PropAddress:</b>	103 ARGYLE COURT		
<b>Owner's</b>	RONALD SEBASTIAN	<b>Owner's Phone:</b>	
<b>Contractor</b>	WILLIAM PULLEN	<b>Contractor's Phone:</b>	919-552-8389
<b>Type of Improvement:</b>	Addition	<b>Proposed Use</b>	DECK

<b>Permit #:</b>	2160802	<b>Inside Town Limits</b> Yes	
<b>Issue date:</b>	8/29/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-00-1227
<b>Lot#:</b>		<b>Subdivision:</b> N/A	<b>Total cost:</b> \$250.00
<b>PropAddress:</b>	1200 VANDORA SPRINGS ROAD		
<b>Owner's</b>	ANNE CRUTCHFIELD	<b>Owner's Phone:</b>	919-632-2809
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160804	<b>Inside Town Limits</b> Yes	
<b>Issue date:</b>	8/29/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b> FOREST HILLS	<b>Total cost:</b> \$12,328.00
<b>PropAddress:</b>	1104 PARK AVE		
<b>Owner's</b>	MERIDITH MOORE	<b>Owner's Phone:</b>	919-906-6099
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Plumbing	<b>Proposed Use</b>	PLUMBING

<b>Permit #:</b>	2160805	<b>Inside Town Limits</b> Yes	
<b>Issue date:</b>	8/30/2016	<b>Census tract:</b>	<b>PIN#:</b> 1720-00-9906
<b>Lot#:</b>	9	<b>Subdivision:</b> EVERWOOD	<b>Total cost:</b> \$4,500.00
<b>PropAddress:</b>	164 TALLOWOOD DRIVE		
<b>Owner's</b>	WILLIAM DAVIS	<b>Owner's Phone:</b>	919-900-0829
<b>Contractor</b>	<b>Contractor's Phone:</b>		
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

Permits Issued From 08/01/2016 To 08/31/2016

<b>Permit #:</b>	2160806	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/30/2016	<b>Census tract:</b>	<b>PIN#:</b>
<b>Lot#:</b>		<b>Subdivision:</b>	EAGLE RIDGE
<b>PropAddress:</b>	108 ZAHARIS COVE	<b>Total cost:</b>	\$1,800.00
<b>Owner's</b>	MICHAEL BANKS	<b>Owner's Phone:</b>	919-815-2346
<b>Contractor</b>	BRIAN CARROLL	<b>Contractor's Phone:</b>	919-772-8546
<b>Type of Improvement:</b>	Alteration	<b>Proposed Use</b>	SINGLE FAMILY DWELLIN

<b>Permit #:</b>	2160807	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/30/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-29-4603
<b>Lot#:</b>		<b>Subdivision:</b>	CLOVERDALE
<b>PropAddress:</b>	510 KENWAY STREET	<b>Total cost:</b>	\$6,912.00
<b>Owner's</b>	ROBERT MATTHEWS SR.	<b>Owner's Phone:</b>	919-772-1164
<b>Contractor</b>	OWNER	<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	New Structure	<b>Proposed Use</b>	RESIDENTIAL STORAGE

<b>Permit #:</b>	2160809	<b>Inside Town Limits</b>	Yes
<b>Issue date:</b>	8/31/2016	<b>Census tract:</b>	<b>PIN#:</b> 1711-60-3901
<b>Lot#:</b>		<b>Subdivision:</b>	N/A
<b>PropAddress:</b>	217 HAYWOOD STREET	<b>Total cost:</b>	\$5,000.00
<b>Owner's</b>	LASHANDA COLLINS	<b>Owner's Phone:</b>	919-552-9880
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Mechanical	<b>Proposed Use</b>	MECHANICAL REPLACEM

<b>Permit #:</b>	2160810	<b>Inside Town Limits</b>	No
<b>Issue date:</b>	8/31/2016	<b>Census tract:</b>	<b>PIN#:</b> 1619-84-1604
<b>Lot#:</b>	103	<b>Subdivision:</b>	MOBILE HILL ESTATES
<b>PropAddress:</b>	136 BLUEFIELD DRIVE	<b>Total cost:</b>	\$180.00
<b>Owner's</b>	DANIEL FUENTES	<b>Owner's Phone:</b>	
<b>Contractor</b>		<b>Contractor's Phone:</b>	
<b>Type of Improvement:</b>	Electrical	<b>Proposed Use</b>	MANUFACTURED HOME

**Total Number of Permits on Report 101**  
**Total Construction Value \$1,601,107.00**