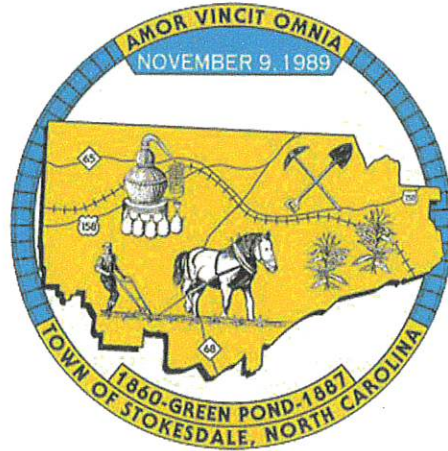


TOWN OF STOKESDALE NORTH CAROLINA



AGENDA PACKET

REGULAR TOWN COUNCIL MEETING

8325 ANGEL-PARDUE ROAD
STOKESDALE, NC 27357

OCTOBER 12, 2023

7:00 PM



AGENDA
TOWN OF STOKESDALE
REGULAR TOWN COUNCIL MEETING
8325 ANGEL-PARDUE ROAD
STOKESDALE, NC 27357
OCTOBER 12, 2023 AT 7:00 PM

AVAILABLE VENUES TO WATCH/ATTEND:

- a) Attend in Person at Stokesdale Town Hall in Council Chambers at 7 PM
 - b) View Live Stream on Town of Stokesdale's YouTube Channel at 7 PM:
https://www.youtube.com/channel/UC1tjH7T0Q_56F_EDH6wljiA/live
 - c) View & Participate (Citizen Comments) Virtually via Zoom at 7PM:
<https://us02web.zoom.us/j/85285060634?pwd=cZNRW0rWUZUQUp6VVNTYWRUWHBIZz09>
Meeting ID: 815 7140 1936 - Passcode: 028042 - One-Tap Mobile: 1-301-715-8592
-

01. Call to Order, Pledge of Allegiance, and Invocation.
02. Review and Adopt the Agenda: October 12, 2023
03. Review and Adopt the following Minutes:
 - a) January 23, 2023, Special Called Town Council Meeting
 - b) March 28, 2023, Special Called Town Council Meeting
 - c) September 25, 2023, NCDOT Informational Meeting
04. Public Safety Reports:
 - a) Stokesdale Fire Department
 - b) Guilford County Sheriff's Office
05. Administrative Reports:
 - a) Administrative Report: Robbie Lee Wagoner II (Town Clerk)
 - b) Planning Board: Robbie Lee Wagoner II (Town Clerk)
 - c) Property Committee: Jim Rigsbee (Councilman)
 - d) Town Park Improvement Committee: Tee Stephenson (Committee Chairman)
06. Financial Reports: Kimberly Thacker (Town Finance Officer/Budget Officer)
 - a) Financial Report: Town of Stokesdale General Fund
 - b) Financial Report: Town of Stokesdale Water Enterprise Fund
07. Citizen's Comments from the Floor (3-Minute Limit per Speaker).

NEW BUSINESS:

08. Food Truck Update by Councilman Jim Rigsbee.
09. Consideration of Cost Estimate for Material and Labor to Replace Actuator in Restroom Located at Town Park.
10. Consideration of Application for Alternate Member of the Town Planning Board.
11. Consideration of Grant Agreement Between Stokesdale Parks & Recreation and the Town of Stokesdale.
12. Consideration of Collection for an Inventory of All Communication and Documentation with the North Carolina Department of Transportation Regarding Future Highway Projects Involving US Highway 158, NC Highway 68, and NC Highway 65 Since the Year 2015.
13. Consideration to Pursue the Hiring of a Professional Engineering Consultant for the Town of Stokesdale.
14. Citizen's Comments from the Floor (3-Minute Limit per Speaker).
15. Closed Session in accordance with § 143-318.11 (Closed Sessions).
 - (a) Permitted Purposes. It is the policy of this State that closed sessions shall be held only when required to permit a public body to act in the public interest as permitted in this section. A public body may hold a closed session and exclude the public only when a closed session is required.
 - (4) To discuss matters relating to the location or expansion of industries or other businesses in the area served by the public body, including agreement on a tentative list of economic development incentives that may be offered by the public body in negotiations, or to discuss matters relating to military installation closure or realignment. Any action approving the signing of an economic development contract or commitment, or the action authorizing the payment of economic development expenditures, shall be taken in an open session.
 - (6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee. General personnel policy issues may not be considered in a closed session. A public body may not consider the qualifications, competence, performance, character, fitness, appointment, or removal of a member of the public body or another body and may not consider or fill a vacancy among its own membership except in an open meeting. Final action making an appointment or discharge or removal by a public body having final authority for the appointment or discharge, or removal shall be taken in an open meeting.
16. Council Comments.

ANNOUNCEMENTS:

17. Council Announcements:
- a) The Town of Stokesdale Town Planning Board will hold a regular meeting on Thursday, October 26, 2023, at 7:00 PM inside the Town Hall Council Chambers, located at 8325 Angel-Pardue Road, Stokesdale, NC 27357.

 - c) The Town of Stokesdale Town Council will hold a regular meeting on Thursday, November 09, 2023, at 7:00 PM inside the Town Hall Council Chambers, located at 8325 Angel-Pardue Road, Stokesdale, NC 27357.

ADJOURNMENT:

18. Adjournment of Meeting.



**MINUTES
TOWN OF STOKESDALE
SPECIAL CALLED
TOWN COUNCIL MEETING
8325 ANGEL-PARDUE ROAD
STOKESDALE, NC 27357
JANUARY 23, 2023 AT 7:00 PM**

Special Called Town Council Meeting Attendance: Mayor Mike Crawford, Mayor Pro-Tem Derek Foy; Council Members: Jimmy Landreth. Budget Officer Kim Thacker, Deputy Town Clerk Robbie Wagoner. Absent: Council Members Tim Jones and Jim Rigsbee.

1. Call to Order, Pledge of Allegiance, and Invocation.

The meeting was called to order at 7:00 pm by Mayor Mike Crawford which led the Pledge of Allegiance and delivered the invocation.

2. Review and Adopt the Agenda.

Mayor Pro Tem Derek Foy made a **Motion** to adopt the agenda as written. Councilman Jimmy Landreth seconded the motion.

Mayor Crawford	Aye	Mayor Pro Tem Foy	Aye
Councilman Landreth	Aye	Councilman Jones	Absent
Councilman Rigsbee	Absent		

Motion carried, vote 3-0.

3. Citizen’s Comments from the Floor (3-Minute Limit per Speaker).

No citizen’s comments were presented.

4. Consideration of Health Insurance Coverage for Full-Time Town Employees.

Mr. Robbie Wagoner presented the following summary of two health insurance plan proposals.

2022 Blue Cross & Blue Shield Information:

- **Monthly Costs Associated With Health Insurance Premium**
 - Priscilla & Robbie (Employees): **\$229.48 (≈ 14%)**
 - Priscilla: \$114.74 (≈ 7%)
 - Robbie: \$114.74 (≈ 7%)
 - Town of Stokesdale (Employer): **\$1,400.00 (≈ 86%)**
 - Town (Priscilla): \$700.00 (≈ 43%)
 - Town (Robbie): \$700.00 (≈ 43%)

Mrs. Kim Thacker, Finance Officer explained that Council previously voted to reimburse the employees for their coverage but after more research, determined that the employees may not qualify for reimbursement based on their salary. She noted further that both Mr. Wagoner and Mrs. Hunsucker did pay their January premiums at total of \$558.53. She then requested that Council consider reimbursing each for their premiums and add it to their gross wages.

Mayor Pro Tem Foy made a **Motion** that Mrs. Thacker receive a receipt from both Mr. Wagoner and Mrs. Hunsucker for the insurance premiums paid in January to Friday Health Care and to gross their wages up by that amount on their next paycheck. Councilman Landreth seconded the motion.

Mayor Crawford	Aye	Mayor Pro Tem Foy	Aye
Councilman Landreth	Aye	Councilman Jones	Absent
Councilman Rigsbee	Absent		

Motion carried, vote 3-0.

6. Citizen's Comments from the Floor (3-Minute Limit per Speaker).

Mr. Tee Stephenson, 7900 Carra Way, Stokesdale, NC 27357, provided advice to Town Staff about enrollment into the new health insurance plan, as well as advice towards termination of current plan.

7. Council Comments.

No comments presented.

8. Adjournment.

Councilman Landreth made a **Motion** to adjourn at 7:17pm. Mayor Pro Tem Foy seconded the motion.

Mayor Crawford	Aye	Mayor Pro Tem Foy	Aye
Councilman Landreth	Aye	Councilman Jones	Absent
Councilman Rigsbee	Absent		

Motion carried, vote 3-0.

Being no further business to come before the Town Council, the meeting was adjourned at 7:17pm.

Approved: _____

Michael E. Crawford, Mayor

ATTEST:

Robbie Lee Wagoner, II



**MINUTES
TOWN OF STOKESDALE
SPECIAL CALLED
TOWN COUNCIL MEETING
8325 ANGEL PARDUE ROAD
STOKESDALE, NC 27357
MARCH 28, 2023 AT 7:00 PM**

Member's present: Mayor Mike Crawford; Mayor Pro-Tem Derek Foy; Council Members: Jimmy Landreth, Tim Jones, and Jim Rigsbee; Town Attorney Charles Winfree; Finance and Budget Officer Kimberly Thacker and Deputy Town Clerk Robbie Lee Wagoner II.

1. Call To Order and Invocation.

Mayor Mike Crawford called the meeting to order and led the Pledge of Allegiance. Councilman Tim Jones delivered the invocation.

Councilman Tim Jones requested the agenda be amended by striking item number 3.

Mayor Pro Tem Derek Foy made a **Motion** to adopt the agenda as amended. Mayor Mike Crawford seconded the motion.

Mayor Crawford	Aye	Mayor Pro Tem Foy	Aye
Councilman Landreth	Aye	Councilman Jones	Aye
Councilman Rigsbee	Aye		

The motion carried, vote 5-0.

2. Citizen's Comments.

No citizen's comments were made.

3. Septic System Repair

This agenda item was removed from the meeting agenda.

4. Water System Capital Improvements and Engineering Firm Selection.

Water System Capital Improvements:

Councilman Jones introduced Michael Hodges from A & D Enterprises, to speak on blow off valves for the Town's water system.

Mr. Michael Hodges, A&D Enterprises, 2975 Motsinger Road; Winston Salem, NC 27107, explained the process in which the 50-60 blow-off valves will be located and serviced.

Councilman Jones noted that Yates Construction will be available to help A&D locate the 50-60 blow off valves if A&D is unable to locate them, however, Yates does not have the time to take on this project at this time.

Council discussed the process should any valves need to be repaired and the time frame for conducting these blow-offs. Mr. Hodges stated that he could have a crew ready to start the project next week.

Councilman Jones made a **Motion** that the Town Of Stokesdale approve the contract with A&D enterprises pending Michael Hodge's signature.

Town Attorney Chuck Winfree stated that Council can not consider this contract since no agenda item was presented to allow them to consider a contract. He stated that Council would be required to hold another meeting and have this as an agenda item.

By consensus of Council, a meeting was scheduled for Friday, March 31, 2023.

Engineering Firm Selection (for Water Line Extension to Add Water System Redundancy)

Mayor Pro Tem Foy spoke on the Request For Qualifications (RFQ) provided by Hazen & Sawyer, Inc. and then the proposal submitted by Thomas & Hutton, Inc.

Councilman Jones made a **Motion** to rank Thomas & Hutton as #1 and rank Hazen as #2 then have the Mayor negotiate with each vendor. Councilman Landreth seconded the motion.

Mayor Crawford	Nay	Mayor Pro Tem Foy	Nay
Councilman Landreth	Aye	Councilman Jones	Aye
Councilman Rigsbee	Nay		

Motion failed, vote 2-3.

Mayor Pro Tem Foy made a **Motion** to rank Hazen as #1 and then have Mayor negotiate with Hazen and Sawyer to come to agreeable terms between Hazen and Town of Stokesdale. Councilman Rigsbee seconded the motion.

Mayor Crawford	Aye	Mayor Pro Tem Foy	Aye
Councilman Landreth	Aye	Councilman Jones	Aye
Councilman Rigsbee	Aye		

Motion carried, vote 5-0.

Engineering Selection (for Water Line Extension along Ellisboro Road)

Proposal submitted by Kennerly Engineering for a water line extension project along Ellisboro Road.

Mayor Pro Tem Foy made a **Motion** for town staff to complete applications for NC DEQ for encroachment submittals to be approved by NC DEQ and NC DOT, then have Mayor sign and return to Kennerly Engineering, have Kennerly start a Request For Qualification process for the construction of this project. Councilman Rigsbee seconded the motion.

Mayor Pro Tem Foy noted that if the bids received are below \$500,000 the process can be informal if more than \$500,000 a formal bid process would be required.

Councilman Jones voiced his objections that the Town should not have to pay for this project. He noted that NCRWA has confirmed that the water flow is fine for fire flow in this area and was properly constructed. The developer promised to pay for this extension. However, this extension does tie up some loose ends and will improve our water quality.

Mayor Pro Tem Foy noted the money already spent on this project and the need to finish what was started to improve our water system. He stated that his intent is to find out how much this may cost and then bring it back to Council. Council discussed what has already been paid to Kennerly and what may be owed to continue this project.

Mayor Pro Tem Foy **withdrew his Motion**. By consensus, this item will be continued to the special called meeting March 31, 2023.

Mayor Pro Tem Foy then made a **Motion** to submit a RFQ to cover general engineering services for the agitator for the water tank. Councilman Landreth seconded the motion.

Mayor Crawford	Aye	Mayor Pro Tem Foy	Aye
Councilman Landreth	Aye	Councilman Jones	Aye
Councilman Rigsbee	Aye		

Motion carried, vote 5-0.

5. Citizen’s Comments.

No comments presented.

Council Comments:

Councilman Jones thanked the audience for being here from beginning to end.

6. Adjournment.

Councilman Jones made a **Motion** to adjourn the meeting at 8:16 pm. Councilman Landreth seconded the motion.

Mayor Crawford	Aye	Mayor Pro Tem Foy	Aye
Councilman Landreth	Aye	Councilman Jones	Aye
Councilman Rigsbee	Aye		

The motion carried, vote 5-0.

Being no further business to come before Council, the meeting was adjourned.

Approved: _____

Michael E. Crawford, Mayor

ATTEST:

Robbie Lee Wagoner, Town Clerk



MINUTES
TOWN OF STOKESDALE
INFORMATIONAL MEETING
HOSTED BY NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION
8325 ANGEL-PARDUE ROAD
STOKESDALE, NC 27357
SEPTEMBER 25, 2023 AT 3:00 PM

All members of the Stokesdale Town Council were invited to attend an informational meeting for local officials by the North Carolina Department of Transportation.

This meeting occurred on Monday, September 25, 2023, at 3:00 PM inside the Town Hall Council Chambers, located at 8325 Angel-Pardue Road, Stokesdale, North Carolina 27357.

The following members of the Stokesdale Town Council attended this meeting: Mayor Michael E. Crawford, Mayor Pro Tem Derek Foy, Councilman Jimmy Landreth, and Councilman Jim Rigsbee.

A quorum of the Stokesdale Town Council was present at this meeting from 3:10 PM until 3:35 PM. This quorum of the Stokesdale Town Council consisted of Mayor Michael E. Crawford, Mayor Pro Tem Derek Foy, and Councilman Jimmy Landreth. While a quorum of the Stokesdale Town Council was present, no formal action by the Stokesdale Town Council occurred.

The informational meeting for local officials ended at 5:00 PM.

Approved: _____

Michael E. Crawford
Mayor

Attest:

Robbie Lee Wagoner II
Town Clerk

Robbie Lee Wagoner II

From: Ryan Seals <rseals@guilfordcountync.gov>
Sent: Monday, October 2, 2023 9:12 AM
To: Robbie Lee Wagoner II
Cc: Jarad Corbett; Mike Burns; Andrew Drake; Owen Myles
Subject: September crime stats for Stokesdale




















For whomever will be attending the Oct. 12 Stokesdale Town Council Meeting.

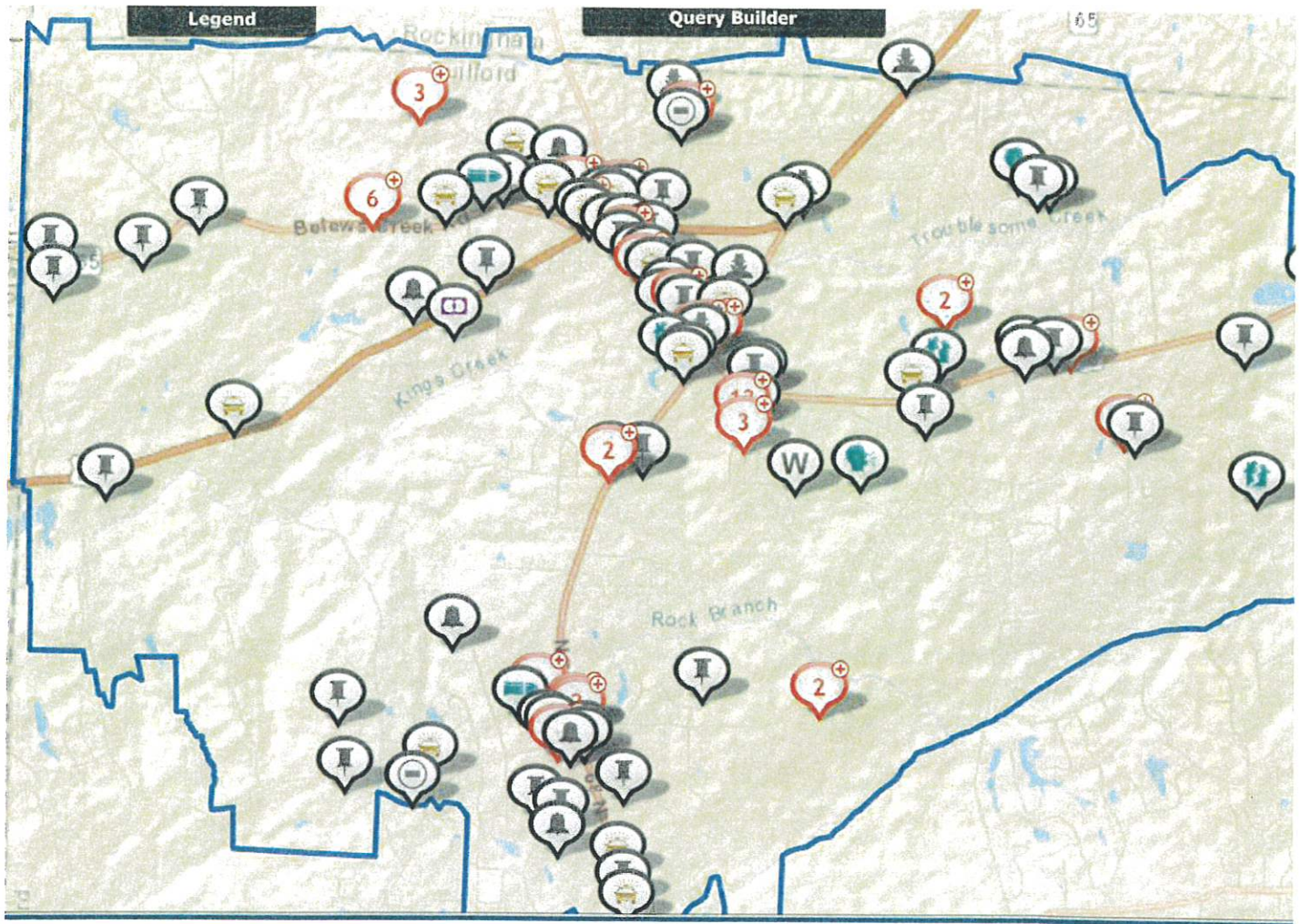
For the month of September, the sheriff's office responded to a total of 192 calls for service in Stokesdale town limits, resulting in 15 formal case reports.

Of note:

- On 9/19, deputies took a report of a theft of motor vehicle at Priority One Auto Sales at 8030 US 158 in which a gray 2006 Chevrolet 1500 pickup truck was stolen off the lot. Case remains under investigation.

Calls by type:

 BURGLARY - VEHICLE	1	 DRUGS	1
 BURGLARY - RESIDENTIAL	2	 FRAUD	1
 DISTURBANCE	4	 MOTOR VEHICLE THEFT	1
 ALARM	15	 NOISE VIOLATION	1
 DOMESTIC	5	 ACCIDENT	2
 WEAPONS OFFENSE	3	 OTHER	91
 WARRANT	2	 SUSPICIOUS	11
 DUI	1	 VANDALISM	1
 THEFT	1		
 TRESPASSING	2		
 TRAFFIC	47		



Sergeant Ryan Seals
 District I
 Guilford County Sheriff's Office

7504 Summerfield Road, Summerfield, NC 27358
 336-641-2303 | m: 336-382-8877
 rseals@guilfordcountync.gov | www.guilfordcountysheriff.com



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General Fund
Balance Sheet

**Town of Stokesdale
Balance Sheet
Sep-23**

	Total	Interest %	Mature Date
ASSETS			
Current Assets			
Bank Accounts			
American Rescue Plan Act (ARPA) - Fidelity Bank -7869	611,349.15	0.00%	
Bank of Oak Ridge Checking (Money Market)	23,628.08	1.4900%	
Bank of Oak Ridge-CDARS			
CDAR - Acct # 1026529839	50,742.65	2.95601%	11/30/2023
CDAR- Acct#1026843118	175,347.84	3.6816%	2/29/2024
CDAR- Acct#1026715802	321,955.73	3.6816%	1/25/2024
CDAR - Acct #1026772164	143,038.12	3.6816%	2/8/2024
CDAR - Acct# 1026843126	276,223.27	3.6816%	2/29/2024
CDAR - Acct# 1026849388	285,852.84	3.6816%	2/29/2024
CDAR - Acct# 1026872924	440,773.87	3.6816%	3/7/2024
CDAR- Acct# 1026970586	645,487.13	3.6816%	3/28/2024
CDAR - Acct#1026970594	54,680.78	3.6816%	3/28/2024
CDAR - Acct#1026529812	46,316.85	2.95601%	11/30/2023
CDAR -Acct# 1026456246	182,592.52	2.71296%	11/9/2023
Total Bank of Oak Ridge-CDARS	\$ 2,623,011.60		
Fidelity Bank - 002762	379,364.57	0.05%	
Petty Cash	150.00	0.00%	
Total Bank Accounts	\$ 3,637,503.40		
Accounts Receivable			
Salary & F.I.C.A. Due from Water Enterprise	500.35		
Expenses due from Water Enterprise	0.00		
Sales Tax 2022-2023	101.61		
Water Enterprise Reimbursement	10,888.30		
Total Accounts Receivable	\$ 11,490.26		
Total Current Assets	\$ 3,648,993.66		
TOTAL ASSETS	\$ 3,648,993.66		
LIABILITIES			
Other Current Liabilities			
American Rescue Plan Act (ARPA)	611,349.15		
Accounts Payable	5,734.50		
Total Other Current Liabilities	\$ 617,083.65		
Total Current Liabilities	\$ 617,083.65		
Total Liabilities	\$ 617,083.65		
EQUITY			
Open Balance Equity	2,951,451.60		
Reserved for Specific Purpose (Public Safety)	23,500.00		
Stabilization by State Statute	92,794.00		
Net Revenue	-47,325.85		
Total Equity	\$ 3,020,419.75		
TOTAL LIABILITIES AND EQUITY	\$ 3,637,503.40		

Town of Stokesdale

Budget vs. Actuals: Budget 2024 - FY24 P&L

Sep-23

	Actual	Budget	Total over Budget	% of Budget
Section A: Income				
Bear & Wine Excise Tax		24,000.00	-24,000.00	0.00%
Contributions & Donations - Parade		3,000.00	-3,000.00	0.00%
Greensboro-Jamestown Profit Share		23,000.00	-23,000.00	0.00%
Investment Earnings	23,743.11	85,000.00	-61,256.89	27.93%
Miscellaneous		1,000.00	-1,000.00	0.00%
Plan Review Inspection Fee		5,000.00	-5,000.00	0.00%
Planning & Zoning Fees	900.00	20,000.00	-19,100.00	4.50%
State Collected Revenues (Utilities)	1,203.70	295,000.00	-293,796.30	0.41%
Town Hall & Park Facility Rentals	515.00	3,000.00	-2,485.00	17.17%
Total Income from Outside Sources	\$ 26,361.81	\$ 459,000.00	\$ -432,638.19	5.74%
Undesignated Funds				
Total Income	\$ 26,361.81	\$ 459,000.00	\$ -432,638.19	5.74%
Section B: Expenses				
10000 - Capital Outlays			0.00	
10100 - Park Investment			0.00	
Total 10000 - Capital Outlays	\$ 0.00	\$ 0.00	\$ 0.00	
20000 - Cultural & Recreational			0.00	
20100 - Events Fund/Community Day		5,500.00	-5,500.00	0.00%
20300 - Park Electrical, Repairs, Cleaning, Lighting	638.79	7,000.00	-6,361.21	9.13%
Total 20000 - Cultural & Recreational	\$ 638.79	\$ 12,500.00	\$ -11,861.21	5.11%
30000 - Economic & Physical Development			0.00	
Planning & Zoning			0.00	
30100 - Advertising - Planning & Zoning	513.20	6,500.00	-5,986.80	7.90%
30200 - Planning Fees - Planning & Zoning		25,000.00	-25,000.00	0.00%
Total Planning & Zoning	\$ 513.20	\$ 31,500.00	\$ -30,986.80	1.63%
Total 30000 - Economic & Physical Development	\$ 513.20	\$ 31,500.00	\$ -30,986.80	1.63%
40000 - General Administrative Expense			0.00	

General Fund

Budget vs Actual

40100 - Administrative Expenses, & Fees, Education	2,404.00	7,000.00	-4,596.00	34.34%
40200 - Advertising (not zoning related)	100.00	1,000.00	-900.00	10.00%
40300 - Membership & Dues	8,870.31	10,000.00	-1,129.69	88.70%
40350 - Code Book/Development Ordinance		30,700.00	-30,700.00	0.00%
40400 - Travel & Conferences for Staff/Council	1,352.10	2,950.06	-1,597.96	45.83%
40500 - Town Hall Repairs & Maintenance	80.00	20,000.00	-19,920.00	0.40%
40600 - Office Equipment Purchase/Repair		7,000.00	-7,000.00	0.00%
40700 - Housekeeping, Printing, Office Supplies & Software	7,604.38	25,000.00	-17,395.62	30.42%
40800 - Postage		2,000.00	-2,000.00	0.00%
40801 - Elections		4,000.00	-4,000.00	0.00%
40900 - Insurance, Bonding, Workers Comp	8,773.40	10,000.00	-1,226.60	87.73%
41000 - Lawn/Outdoor Maintenance	6,000.00	42,300.00	-36,300.00	14.18%
70100 - Town Hall Electricity	2,394.98	14,000.00	-11,605.02	17.11%
70200 - Internet/Phone	2,512.45	10,001.88	-7,489.43	25.12%
70300 - Security/Alarm	678.00	3,500.00	-2,822.00	19.37%
70400 - IT Security & Website Design	2,704.08	9,600.00	-6,895.92	28.17%
Total 40000 - General Administrative Expense	\$ 43,473.70	\$ 199,051.94	\$ 155,578.24	21.84%
60000 - Legal & Professional Services			0.00	
60200 - Audit		12,000.00	-12,000.00	0.00%
60300 - Legal & Professional - Attorney	2,000.00	45,000.00	-43,000.00	4.44%
Total 60000 - Legal & Professional Services	\$ 2,000.00	\$ 57,000.00	\$ 55,000.00	3.51%
80000 - Payroll Expenses			0.00	
80100 - F.I.C.A.	3,604.40	18,600.29	-14,995.89	19.38%
80200 - Mileage Reimbursement	337.98	500.00	-162.02	67.60%
80300 - Payroll Processing Fees	674.48	2,700.00	-2,025.52	24.98%
80400 - Town Hall Staff Salaries	39,498.64	208,341.00	-168,842.36	18.96%
80500 - Health Insurance	1,222.56	16,800.00	-15,577.44	7.28%
80501 - Dental Insurance	52.62	480.00	-427.38	10.96%
80502 - Vision Insurance	16.62	144.00	-127.38	11.54%
80503 - ST Disability	37.44	252.00	-214.56	14.86%
80504 - State Retirement	2,948.91	17,024.34	-14,075.43	17.32%
80600 - Stipends-Council Expense	8,030.88	34,800.00	-26,769.12	23.08%
Total 80000 - Payroll Expenses	\$ 56,424.53	\$ 299,641.63	\$ 243,217.10	18.83%
90000 - Public Safety			0.00	

General Fund
Budget vs Actual

90050 - Public Safety		1,000.00	-1,000.00	0.00%
90100 - Fire Inspections & Investigations		10,000.00	-10,000.00	0.00%
90200 - Guilford County / Animal Control Service	4,054.00	20,635.00	-16,581.00	19.55%
Total 90000 - Public Safety	4,054.00	31,635.00	27,581.00	12.81%
Total GF Operating Expenses	107,104.22	631,328.57	524,224.35	16.96%
Net Operating Revenue	80,742.41	172,328.57	91,586.16	46.85%

Section C: Reduction In GF Expenses from WE Fund Reimbursement

40500 - Town Hall Repairs & Maintenance	36.72	-9,180.00		
40600 - Office Equipment Purchase/Repair	0.00	-3,213.00		
40700 - Housekeeping, Printing, Office Supplies & Software	3,490.41	-11,475.00		
40900 - Insurance, Bonding, Workers Comp	4,026.99	-4,590.00		
70100 - Town Hall Electricity	1,099.30	-6,426.00		
70200 - Internet/Phone	1,153.21	-4,590.86		
70300 - Security/Alarm	311.20	-1,606.50		
70400 - IT Security & Website Design	1,241.17	-4,406.40		
60200 - Audit	0.00	-5,508.00		
80100 - F.I.C.A.	1,654.42	-8,537.53		
80300 - Payroll Processing Fees	309.59	-1,239.30		
80400 - Town Hall Staff Salaries	18,129.88	-95,628.52		
80500 - Health Insurance (Benefits)	610.12	-8,113.28		
80501 - State Retirement	1,353.55	-7,814.17		
Total Reduction GF Expenses from WE Reimbursement	33,416.56	-172,328.57	205,745.13	-19.39%
Net Other Revenue	33,416.56	459,000.00	425,583.44	7.28%
Net Revenue	47,325.85	47,325.85		

General Fund
Checks/Debits/Deposits

General Fund
Checks/Debits/Deposits
Sep-23

Date	Transaction Type	Num	Name	Memo/Description	CI	Amount	Balance
	Beginning Balance						334,075.47
09/01/2023	Expenditure		ADP Payroll	Payroll Processing Fees	R	-95.54	333,979.93
09/05/2023	Expenditure		NCLM	Dental - Vision - Disability	R	-78.00	333,901.93
09/06/2023	Expenditure		Blue Cross & Blue Shield	BCBS - Health Insurance	R	-349.10	333,552.83
09/07/2023	Expenditure			ACH Payment NC TREASURER - Retirement	R	-1,449.68	332,103.15
09/07/2023	Expenditure			Net Pay - Employee/Council	R	-5,909.52	326,193.63
09/07/2023	Expenditure			FED - NC - FICA Employee/Employer	R	-2,308.47	323,885.16
09/11/2023	Check	50045	Tim Jones	Tim Jones - Net Pay	R	-234.43	323,650.73
09/11/2023	Deposit			Park/Sheiter Rental	R	25.00	323,675.73
09/11/2023	Deposit			Park/Sheiter Rental	R	70.00	323,745.73
09/13/2023	Deposit		NCDOR	ACH NCOSC VENDOR Solid/Waste Disposal	R	1,203.70	324,949.43
09/15/2023	Payment		NCDOR	4th Qtr NCDOR State Utility Fees	R	75,020.72	399,970.15
09/15/2023	Expenditure		ADP Payroll	Payroll Processing Fees	R	-95.54	399,874.61
09/17/2023	Bill Payment (Check)	6420	Gray & Creech Office System	Printer Contract 2023/2024	R	-1,719.74	398,154.87
09/17/2023	Bill Payment (Check)	6419	Excellence Lawn care & Landscaping	Lawn care	R	-2,000.00	396,154.87
09/17/2023	Bill Payment (Check)	6418	Duke Energy		R	-1,265.67	394,889.20
09/17/2023	Bill Payment (Check)	6417	ChemSource Direct	Office Supplies	R	-386.96	394,502.24
09/17/2023	Bill Payment (Check)	6416	Charles Winfree	Attorney Fees	R	-1,440.00	393,062.24
09/17/2023	Bill Payment (Check)	6421	Guilford County Finance Department	Fire/Inspection 4th Qtr Guilford County	R	-222.53	392,839.71
09/17/2023	Bill Payment (Check)	6426	Spectrum Business	101366301	R	-818.43	392,021.28

General Fund
Checks/Debits/Deposits

09/17/2023	Bill Payment (Check)	6423	NC Assoc. of Municipal Clerks	FY 2023/2024 Membership Dues Robbie Wagoner invoice #100011516	-90.00	391,931.28
09/17/2023	Bill Payment (Check)	6422	Ms. Whitney Woody	Cleaning/ Town Hall / Park	-480.00	391,451.28
09/17/2023	Bill Payment (Check)	6425	Sentry Watch, Inc	Security	-240.00	391,211.28
09/17/2023	Bill Payment (Check)	6424	Robbie Lee Wagoner II	Reimbursement for Travel	-517.98	390,693.30
09/17/2023	Bill Payment (Check)	6428	Signs & Trophies, LLC	Door Plate	-10.70	390,682.60
09/17/2023	Bill Payment (Check)	6427	Total Computer Solutions	Monthly IT Services	-676.02	390,006.58
09/18/2023	Deposit			Park/Shelter Rental	50.00	390,056.58
09/18/2023	Bill Payment (Check)	6429	Great American Financial Services	Monthly Printer Lease	-155.74	389,900.84
09/18/2023	Expenditure		Salem Benefits Group, Inc	Consulting Fees 4th Qtr (Health Benefits)	-600.00	389,300.84
09/19/2023	Deposit			Park/Shelter Rental	35.00	389,335.84
09/20/2023	Expenditure			Credit Card/Fidelity Bank	-2,281.54	387,054.30
09/21/2023	Expenditure			Employee/Council - Net Pay	-6,021.29	381,033.01
09/21/2023	Expenditure			Employee/Employer FICA - Fed- NC	-2,353.11	378,679.90
09/21/2023	Deposit			Park/Shelter Rental	25.00	378,704.90
09/21/2023	Deposit			Plat Fees	900.00	379,604.90
09/21/2023	Deposit			Park/Shelter Rental	25.00	379,629.90
09/26/2023	Deposit			Park/Shelter Rental	25.00	379,654.90
09/27/2023	Deposit			Park/Shelter Rental	25.00	379,679.90
09/28/2023	Check	50046	Tim Jones	Tim Jones - Net Pay	-234.42	379,445.48
09/29/2023	Expenditure			Payroll Processing Fees	-95.54	379,349.94
09/30/2023	Deposit			Interest Earned Checking	14.63	379,364.57
					\$ 45,289.10	

Grants

Grants/Restricted Funds	ARPA	Guilford County ARPA Grant	NC House Bill 1163	NC Div of Water Infrastructure Grant	Small Town Development Grant
	\$ 725,475.00	\$ 3,113,038.00	\$ 1,154,081.75	\$ 400,000.00	\$ 50,000.00
Expenditures	ARPA	Guilford County ARPA Grant	NC House Bill 1163	NC Div of Water Infrastructure Grant	Small Town Development Grant
Hawkins Landscape Architecture	\$ 2,010.00				
FEI Civil Engineers and Land Surveys	\$ 7,100.00				
(Park) Pickleball/Basketball	\$ 247,836.00				\$ 50,000.00
(Park) Playground equipment	\$ 81,692.83				
A&D Enterprises, Inc.			\$ 19,546.06		
Kennerly Engineering & Design, Inc.			\$ 18,000.00		
Baseball/Softball Lights at Community Park (8401 Capri Drive, Stokesdale)	\$ 50,000.00				
Charles Winfree (Attorney)	\$ 2,474.50	\$ 780.00			
Hazen & Sawyer (Engineering Study)		\$ 366,400.00			
Greensboro Engineering PLLC (Stokesdale Soccer Field Lighting)	\$10,000.00				
Balance Available by Special Revenue Fund: Expenditures	\$ 324,361.67	\$ 2,745,858.00	\$ 1,116,535.69	\$ 400,000.00	\$ -
TBD					

Water Enterprise
Balance Sheet

Water Enterprise Account
Balance Sheet
Sep-23

	Total	Interest %	Mature Date
ASSETS			
Current Assets			
Bank Accounts			
Bank Of Oak Ridge CDARS			
CDAR - Acct# 1026529731	255,129.42	2.95601%	11/30/2023
CDAR - Acct# 1026480864	76,182.51	2.71296%	11/6/2023
CDAR - Acct# 1027147832	118,796.85	3.68160%	5/2/2024
CDAR - Acct# 1026529847	62,138.22	2.95601%	11/30/2023
Total Bank Of Oak Ridge CDARS	\$ 512,247.00		
Capital Reserve Fund - CRF (0345)	216,581.97	0.05%	
Fidelity-Water Enterprise (0504)	770,486.74	0.05%	
NCCMT	550,079.98		
Regular Savings (0403)	45,063.82	0.02%	
Total Bank Accounts	\$ 2,094,459.51		
Total Current Assets	\$ 2,094,459.51		
Accounts Receivable			
AR- Water Sales	39,238.91	Includes September billing	
Active - 90+Days Past Due	0.00	0 Account	
Inactive - 90+Days Past Due	6,115.64	25 Accounts	
Total AR- Water Sales	45,354.55		
Sales Tax Refund 2023-2024	0.00		
Total Accounts Receivable	\$ 45,354.55		
Other Current Assets			
Contra Expense Accounts			
Allowance for Doubtful Accounts	-\$ 6,115.64		
Total Contra Expense Accounts	-\$ 6,115.64		
Total Other Current Assets	-\$ 6,115.64		
TOTAL ASSETS	\$ 2,133,698.42		
LIABILITIES			
Accounts Payable			
Water Reimbursement due to General Fund	10,888.30		
Expenses paid by GF due to GF	0.00		
Payroll due to General Fund Account	500.35		
Total Accounts Payable	\$ 11,388.65		
Other Current Liabilities			
Water Deposits Refundable	36,303.91		
Capital Reserve Fund - SDF Fees (Restricted)	208,641.00		
Total Other Current Liabilities	\$ 244,944.91		
Total Current Liabilities	\$ 256,333.56		
TOTAL LIABILITIES	\$ 256,333.56		

Water Enterprise Account
Budget vs Actual

**Water Enterprise Account - Town of Stokesdale
Budget vs. Actuals: Budget 2024 - FY24 P&L**

Sep-23

	Actual	Budget	Total over Budget	% of Budget
Section A: Income				
Damage Penalties/Meter Reading		1,000.00	-1,000.00	0.00%
Investment Income	11,208.95	30,000.00	-18,791.05	37.36%
Taps & Connection Fee	9,100.00	20,000.00	-10,900.00	45.50%
Water Capacity Fees	10,500.00	60,000.00	-49,500.00	17.50%
Water Sales	167,803.31	640,000.00	-472,196.69	26.22%
Late Fees	418.99	1,000.00	-581.01	41.90%
Transfer from Fund Balance				
Total Income	\$ 199,031.25	\$ 752,000.00	-\$ 552,968.75	26.47%
Section B: Expenses				
11000- Water Purchase	34,783.31	225,000.00	-190,216.69	15.46%
Total Water Purchase	\$ 34,783.31	\$ 225,000.00	-\$ 190,216.69	15.46%
Expenses				
12000 - Administrative			0.00	0.00%
12001 - Bond & Insurance		1,000.00	-1,000.00	0.00%
12002 - Contract Operation	17,758.75	110,000.00	-92,241.25	16.14%
12003 -Engineering Consultation Fees		50,000.00	-50,000.00	0.00%
12004 - Dues & subscriptions	850.00	6,500.95	-5,650.95	13.08%
12005 - ORC Gary Matchunis		16,000.00	-16,000.00	0.00%
12006 - Postage	1,500.00	6,000.00	-4,500.00	25.00%
12008 - F.I.C.A. Expense	118.28	765.00	-646.72	15.46%
12009 - Mileage Reimbursement		2,000.00	-2,000.00	0.00%
12010 - Salaries	1,546.23	10,000.00	-8,453.77	15.46%
Total 12000 - Administrative & Payroll Expenses	\$ 21,773.26	\$ 202,265.95	-\$ 180,492.69	10.76%
13000 - Repairs & Maintenance				
13002 - Chemicals	280.50	700.00	-419.50	40.07%
13003 - Chlorinator Maintenance		4,000.00	-4,000.00	0.00%
13004 - Electricity Chlorinator Utilities	119.68	650.00	-530.32	18.41%
13006 - Marking Water Lines 811	92.10	1,000.00	-907.90	9.21%

Water Enterprise Account

Budget vs Actual

13007 - Supplies/Water Hydrant Maintenance		5,000.00		-5,000.00	0.00%
13008 - Water Line/Meter Installation/Gen Repair	110.93	15,000.00		-14,889.07	0.74%
13009 - Water Tank Maintenance		1,000.00		-1,000.00	0.00%
13010 - Water Testing	1,380.80	4,000.00		-2,619.20	34.52%
Total 13000 - Repairs & Maintenance	1,984.01	\$ 31,350.00	\$	29,365.99	6.33%
14000 - Water Capital				0.00	
14002 - Transfer to Capital Reserve Fund (CRF)	10,500.00	60,000.00		-49,500.00	17.50%
Total 14000 - Water Capital	10,500.00	\$ 60,000.00	\$	49,500.00	17.50%
16000 - Meters				0.00	
16001 - Electronic Water Meters Changeout		25,000.00		-25,000.00	0.00%
16002 - Electronic Water Meters New Construction		20,000.00		-20,000.00	0.00%
Total 16000 - Meters	0.00	\$ 45,000.00	\$	45,000.00	0.00%
17000 - Contingency Appropriations		16,055.49		-16,055.49	0.00%
Total Expenses	\$ 69,040.58	\$ 579,671.44	\$	510,630.86	11.91%
Net Operating Income	\$ 129,990.67	\$ 172,328.56	\$	42,337.89	75.43%

15000 - Over Head Reimbursement Expense to General Fund

15001- Office Equipment Purchase/Repair	3,490.41	3,213.00		-3,213.00	0.00%
15002- Housekeeping, Printing, Office Supplies, & Software	4,026.99	4,590.00		-7,984.59	30.42%
15003 - Insurance, Bonding, Workers Comp	36.72	9,180.00		-9,143.28	87.73%
15004 - Town Hall Repairs & Maintenance		5,508.00		-5,508.00	0.40%
15005 - Audit					0.00%
15006 - Town Hall Electricity	1,099.30	6,426.00		-5,326.70	17.11%
15007 - Internet/Phone	1,153.21	4,590.86		-3,437.65	25.12%
15008 - Security/Alarm	311.20	1,606.50		-1,295.30	19.37%
15009 - IT Security & Website Design	1,241.17	4,406.40		-3,165.23	28.17%
15010 - F.I.C.A	1,654.42	8,537.53		-6,883.11	19.38%
15011 - Payroll Processing Fees	309.59	1,239.30		-929.71	24.98%
15012 - Town Hall Salaries	18,129.88	95,628.52		-77,498.64	18.96%
15013 - Health Insurance (Benefits)	610.12	8,113.28		-7,503.16	7.52%
15014- State Retirement	1,353.55	7,814.17		-6,460.62	0.00%
Total 15000 - Over Head Reimbursement Expense to General Fund	33,416.56	172,328.56	\$	-138,912.00	19.39%
Net Income	\$ 96,574.11	\$ 0.00	\$	96,574.11	

Water Enterprise Account
Checks-Debits-Deposits

Water Enterprise Account
Checks - Debits - Deposits
Sep-23

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount	Balance
Beginning Balance							760,249.86
09/05/2023	Deposit				R	312.21	760,562.07
09/05/2023	Deposit				R	28.52	760,590.59
09/06/2023	Deposit		Lamb & Peeples Builders Inc	Lamb & Peeples Builders, Inc	R	1,200.00	761,790.59
09/06/2023	Deposit				R	25.50	761,816.09
09/07/2023	Deposit				R	4,973.23	766,789.32
09/07/2023	Deposit				R	111.64	766,900.96
09/08/2023	Deposit				R	561.90	767,462.86
09/11/2023	Expenditure				R	14,208.84	781,671.70
09/11/2023	Deposit		Hillcrest Partners LLC	Capital Reserve Funds	R	-8,250.00	773,421.70
09/11/2023	Deposit			Hillcrest Partners LLC	R	2,400.00	775,821.70
09/11/2023	Deposit				R	364.28	776,185.98
09/11/2023	Deposit				R	1,241.52	777,427.50
09/11/2023	Deposit				R	523.12	777,950.62
09/11/2023	Deposit				R	173.95	778,124.57
09/12/2023	Deposit				R	3,547.82	781,672.39
09/12/2023	Deposit				R	108.05	781,780.44
09/13/2023	Deposit				R	66.28	781,846.72
09/13/2023	Deposit				R	1,015.30	782,862.02
09/14/2023	Deposit				R	187.04	783,049.06
09/15/2023	Deposit				R	309.30	783,358.36
09/17/2023	Bill Payment (Check)	5883	A & D Enterprises, Inc.		R	-3,585.00	779,773.36
09/17/2023	Bill Payment (Check)	5882	USA BlueBook		C	-171.79	779,601.57
09/17/2023	Bill Payment (Check)	5885	Yates Construction Company, Inc.		R	-5,950.00	773,651.57
09/17/2023	Bill Payment (Check)	5886	CJ Builders, Inc.		R	-17.80	773,633.77
09/17/2023	Bill Payment (Check)	5889	Precept Construction LLC			-50.00	773,583.77
09/17/2023	Bill Payment (Check)	5890	Energy United		R	-59.40	773,524.37
09/17/2023	Bill Payment (Check)	5884	Pace Analytical Sercives LLC		R	-444.60	773,079.77
09/17/2023	Bill Payment (Check)	5887	Jeff Pegg	8127 Hwy 68 Lot 3	R	-17.80	773,061.97

Water Enterprise Account

Checks-Debits-Deposits

Date	Description	Account	Amount	Balance
09/17/2023	Bill Payment (Check)	5888 North Carolina 811, Inc.	-30.70	773,031.27
09/18/2023	Bill Payment (Check)	5891 Hillcrest Partners LLC	-2,400.00	770,631.27
09/18/2023	Bill Payment (Check)	5892 City of Winston Salem Water	-27,394.64	743,236.63
09/18/2023	Deposit		885.44	744,122.07
09/18/2023	Deposit		455.37	744,577.44
09/18/2023	Deposit		0.38	744,577.82
09/19/2023	Deposit		597.64	745,175.46
09/19/2023	Deposit		174.60	745,350.06
09/19/2023	Deposit		47.28	745,397.34
09/19/2023	Deposit		175.00	745,572.34
09/19/2023	Deposit		50.00	745,622.34
09/19/2023	Deposit		2,049.92	747,672.26
09/20/2023	Deposit		77.34	747,749.60
09/21/2023	Deposit		1,154.09	748,903.69
09/21/2023	Deposit		409.04	749,312.73
09/21/2023	Deposit		1,318.28	750,631.01
09/22/2023	Deposit		52.64	750,683.65
09/22/2023	Deposit		49.02	750,732.67
09/25/2023	Deposit		683.51	751,416.18
09/25/2023	Deposit		855.66	752,271.84
09/25/2023	Deposit		454.66	752,726.50
09/26/2023	Deposit		230.60	752,957.10
09/26/2023	Deposit		292.59	753,249.69
09/26/2023	Deposit		4,368.96	757,618.65
09/27/2023	Deposit		106.75	757,725.40
09/27/2023	Deposit		3,976.74	761,702.14
09/28/2023	Deposit		2,409.47	764,111.61
09/28/2023	Deposit		293.34	764,404.95
09/29/2023	Expenditure	Customer - Deposit Return Item (NSF)	-72.27	764,332.68
09/29/2023	Deposit		41.11	764,373.79
09/30/2023	Deposit		340.48	764,714.27
09/30/2023	Deposit		412.17	765,126.44
09/30/2023	Deposit		4,454.29	769,580.73
09/30/2023	Deposit		475.06	770,055.79
09/30/2023	Deposit		399.04	770,454.83
09/30/2023	Deposit	Checking - Interest Earned	31.91	770,486.74
			\$ 10,236.88	

Estimate

Gauldin Plumbing and Pump, Inc.
8581 Belews Creek Rd.
Stokesdale, NC 27357-0516
(336) 643-3857

Date

10/6/2023

RECEIVED

OCT 10 2023

Name / Address

TOWN OF STOKESDALE
P.O. BOX 465
8325 ANGEL PARDUE RD
STOKESDALE, NC 27357

JOB NAME

PARK RESTROOM

Description

MATERIAL AND LABOR TO COVER CHARGE FOR CALL FOR REPAIRS AND
TO REPLACE ACTUATOR IN RESTROOM IN PARK
\$500.00-\$600.00 PLUS NC SALES TAX

PRICE GOOD FOR 30 DAYS FROM DATE OF ESTIMATE

TOWN OF STOKESDALE
 PO BOX 465
 8325 Angel Pardue Rd
 STOKESDALE, NC 27357

TOWN OF STOKESDALE PLANNING BOARD APPLICATION

NAME: Andrea J Meylor

PHONE: [REDACTED] Email: [REDACTED]

ADDRESS: 7587 Happy Hill Rd

TOWN: Kenneshaw NC ZIP: 27284

HOW LONG HAVE YOU LIVED IN STOKESDALE? 6 years

ARE YOU OVER 18 YEARS OF AGE? Yes No

OCCUPATION: Sales rep - pharmaceuticals

EMPLOYER/ADDRESS: Boehringer Ingelheim 900 Ridgeway Rd Ridgely CT 06877

BUSINESS PHONE: [REDACTED]

EDUCATION: High School McMichael High School Graduate? Yes No

College: UNC - Chapel Hill Graduate? Yes No Year 1997

Major: International Studies / Spanish

UNC - MBA 2011

EXPERIENCE RELATIVE TO LAND USE/PLANNING:

only observational during meetings regarding Stokesdale development

REASONS WHY YOU WOULD LIKE TO SERVE ON THE PLANNING BOARD:

I am very interested in the plans for the future of Stokesdale and I feel like I can be an effective and reasonable addition to the group as an alternate or member. I am native to the area and have a passion for what happens in my hometown.

previous gov't experience =

2011 - 2017 Chair - Board of Directors - Rockingham County Animal Shelter

→ attended meeting of county commissioner

→ spoke at meeting to request funding

→ worked w/ board and public to increase awareness & scope of shelter needs & what the shelter provided the county

Signature:

Andrew Jordan Meff

Date: 9-21-23

PLEASE COMPLETE AND RETURN TO ADDRESS ABOVE

PHONE 336-643-4011

FAX 336-643-4016

Application - Planning Board

**GRANT AGREEMENT BETWEEN
STOKESDALE PARKS & RECREATION and
THE TOWN OF STOKESDALE**

This Sponsorship Agreement is hereby made and entered into by and between the TOWN OF STOKESDALE, a North Carolina Municipal Corporation (hereinafter referred to as “The Town” or the “Grantor”) and STOKESDALE PARKS & RECREATION (hereinafter “Grantee”) as follows:

1. WHEREAS the Town is a municipal corporation existing under the laws of the State of North Carolina and is duly authorized to provide recreational facilities for the benefit of the public; and
2. WHEREAS Grantee is a Non-Profit Corporation existing under the laws of the State of North Carolina, and has been such since the filing its Articles with the North Carolina Secretary of State on February 10, 2003; and
3. WHEREAS Grantee is the owner of a parcel of land of approximately 21.5 acres located at 8401 Capri Drive in Town of Stokesdale (hereinafter the “Property”), upon which are situated athletic fields, primarily used for baseball, and associated structures, facilities, and lighting (hereinafter the “Baseball Fields”).
4. WHEREAS Grantee has recently amended its bylaws to dedicate its assets solely to non-profit purposes, to prohibit any compensation to its Board of Directors, to prohibit self-dealing, to provide for accurate and complete records of the Grantee’s funds and other assets, and provide for proper governance of the Grantee; and
5. WHEREAS the lighting at the Baseball Fields is old and inefficient, and the poles used in for the lighting are old and becoming increasingly dangerous to those using the Baseball Fields; and
6. WHEREAS Grantee and the Town have determined that the lighting and associated electrical wiring, switching, poles, and associated infrastructure should be replaced, all of which work is herein called the “Project”.

3. Upon Grantee's certification to the Town that it has raised \$25,000 toward the cost of the Project, the Town will pay to Grantee \$50,000, as follows:
 - a. Grantee will present to Town invoices that it receives from Grantee's contractors or subcontractors for the Project.
 - b. Within 30 days of the Town's receiving the invoices described above, it will pay the amount of said invoices to Grantee, up to \$50,000.
4. Grantee, for a period of 10 years from the date of this Agreement, will, upon request of the Town, provide to the Town documentation of the Grantee's use of the funds from the Town provided under this Agreement.
5. Grantee, for a period of 10 years from the date of this Agreement, will notify the Town of any interest Grantee may have in selling, conveying, or encumbering the Property, or any portion thereof at least 90 days before any contemplated sale, conveyance, or encumbrance.
6. Grantee will cause the Project to be performed and completed in a workmanlike manner and in compliance with all applicable construction regulations and standards within one year of this Agreement.
7. If Grantee fails to comply with any of the terms of paragraphs 1, 2, 4, or 5, above, and said failure is not cured after a 60 day notice and opportunity to cure, then Grantee will refund to The Town a prorated portion of the funds paid by the Town, based upon the number of full years that Grantee complied with the Agreement as compared to 10 years. For example, if the Grantee complies with the requirements of this agreement for 3 years only, then Grantee would refund to The Town 70% of the amount that The Town paid under this Agreement.
8. If Grantee fails to comply with paragraph 6, above, and said failure is not cured after a 60 day notice and opportunity to cure, or, if the failure is not one that can reasonably be cured within 60 days, Grantee does not initiate a cure within 60 days and diligently pursue the cure thereafter, then all funds will be refunded to the Town.

[SIGNATURE PAGE TO FOLLOW]

This the _____ day of _____, 2023.

STOKESDALE PARKS & RECREATION

TOWN OF STOKESDALE

By: _____
Name: Jordan Balmforth
Title: President

By: _____
Name: Mike Crawford
Title: Mayor

ATTEST:

By: _____
Name: Robbie Lee Wagoner II
Title: Town Clerk

(SEAL)

Approved as to form and legality.

Charles Winfree, Stokesdale Town Attorney

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

This _____ day of _____, 2023.

By: _____
Name: Kimberly Thacker
Title: Town Finance Officer/Budget Officer