

REGULAR MEETING OF TOWN COUNCIL

AGENDA

August 21, 2014

RULES FOR PERSONS ADDRESSING COUNCIL

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

REGULAR COUNCIL MEETING

(6:00 PM)

1. Invocation
2. Pledge of Allegiance
3. Public Comments
4. Agenda Adoption
5. Approve Consent Agenda *(All matters listed are considered to be routine and non-controversial by Town Council and will be enacted by one motion. There will be no separate discussion unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered separately.)*
 - a. Approve July 10, 2014 Regular Council Minutes (5)
6. Discover Columbus (Handmade in America) Public Art Revealing (6)
7. Discussion Regarding the 2014 Veteran's Day Parade (7)
8. Consideration of a request to change the name of a street (8)
9. Discussion Regarding the Water and Sewer Billing Policy (9)
10. Discussion Regarding the Brush Policy (10)
11. Reports
 - a. Council Members Report (11a)
 - b. Managers Report (11b)
 - c. Public Works Report (11c)
 - d. Police, ABC, and Fire Department reports (11d)
12. Adjourn

Town of Columbus
Minutes of Columbus Town Council
July 10, 2014

Mayor McIntyre called the Regular Meeting to order at 6:00 p.m.

In attendance were Mayor McIntyre, Councilmen McCallister, Hall, and Denton, Councilwoman Metcalf, Interim Town Manager Timothy Barth, Town Attorney Bailey Nager, Police Chief Chris Beddingfield, Public Works Director Robert Rosseter and Town Clerk Devon LaFromboise.

Regular Meeting 6:00 p.m.

Invocation

Councilman McCallister led the invocation.

Public Comments

Mayor McIntyre opened the floor for agenda item three, public comments. There were no public comments.

Approve Regular Agenda

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

Councilwoman Metcalf moved to approve the agenda, Councilman Hall seconded, motion carried.

Approve Consent Agenda

Mayor McIntyre asked for any changes to the consent agenda. There were no changes to the consent agenda. Councilman Denton made a motion to approve the consent agenda as written, Councilman Hall seconded, motion carried.

The consent agenda and following items were unanimously approved.

1. June 10, 2014 Regular Meeting Minutes

This concludes the items approved in the consent agenda.

Update on the Status of Work at the WWTP

Mayor McIntyre turned over the floor to Brian Tripp of WK Dickson for an update on the WWTP project. The change order for the wire from the clarifier back to the control panel was signed on July 3, 2014 for \$3,935.00 and no additional days for completion.

There is a need to connect the chart recorder to the effluent flow. This is called "Work Change Directive No. 2". This is a requirement for Public Works Director Rosseter to meet permit requirements but there is a cost dispute. W.K. Dickson will continue to work with the contractor on this issue. The cost of the change order is approximately \$2,415.00 and an additional five days to complete the job. The job involves running a conduit with a wire underground from the new lab to the effluent chamber and making the connections.

The contractor has requested more days for four items: cold weather days, the connection to re-establish power to the site from existing connections to the newly built connections, the generator, and the clarifier electrical change order. WK Dickson feels these items are under the control of the

50 contractor and therefore should not require an extension. Mayor McIntyre had an in-depth
51 discussion with the general contractor, Chris Buchanan, of Buchanan and Sons regarding the
52 electrical establishment to the new lab building and critical path items.

53
54 Mayor McIntyre asked Mr. Buchanan how many days construction was delayed due to the delay
55 caused by Duke Energy. Mr. Buchanan replied they lost 20 days of construction due to the delay
56 and are now requesting to extend the construction project by 20 days. Mr. Buchanan explained that
57 Duke Power's delay caused a critical path project, the clarifier, to fall behind by the same number
58 of days. Mayor McIntyre and Mr. Buchanan had a lengthy discussion of the overall construction
59 project including man hours and critical path items. Mayor McIntyre asked Mr. Buchanan how
60 many days the crew was sent home due to delays. Mr. Buchanan did not directly answer the
61 question but did offer to get the answer to Council.

62
63 Councilman McCallister asked the contractor if the delay of the clarifier delayed all the other
64 project tasks. The contractor explained that the clarifier continues to cause delays above and beyond
65 the Duke Power delay. Councilwoman Metcalf asked the contractor if the change in clarifier
66 mechanism is causing the delays. The contractor affirmed the issue with the clarifier was discovered
67 at start up and has caused an additional delay in completing the clarifier installation. Councilwoman
68 Metcalf then asked why the design change of the clarifier caused the issue. Mr. Tripp explained that
69 the supplier failed to inform W.K. Dickson and Buchanan and Sons of the design change and the
70 additional limit switch. Council then had a discussion regarding the design change and installation
71 of the new clarifier.

72
73 Mayor McIntyre asked Mr. Tripp to review the items for discussion:

- 74 1. Clarifier Electrical Hook-up
- 75 2. Chart Recorder Connection
- 76 3. Cold weather days, Duke Power, Clarifier and Generator for a total of 42 days

77
78 Mayor McIntyre asked Mr. Tripp to further explain the process of getting the chart recorder
79 connection change order. Mr. Buchanan explained that a conduit from the new office would need to
80 be run and the chart recorder machine would need to be moved. Mayor McIntyre asked why this
81 process would take 5 days. Mr. Buchanan explained that he builds response days and labor days
82 into the request to give himself time to get the subcontractor on site and complete the work. Mr.
83 Buchanan then informed Council that Buchanan and Sons is working under protest. Council and
84 Mr. Buchanan further discussed the process of requesting additional days for work.

85
86 W.K. Dickson does not recommend the change order for the chart recorder connection. Mr. Tripp
87 contends the order is already on the plans. Mr. Tripp clarified the conduit is on the drawing and Mr.
88 Buchanan argues that on the drawing it is notated that the work is not in the scope of the project.
89 Councilman Denton asked Mr. Tripp if the conduit and wire were already on site, Mr. Tripp
90 confirmed that the subcontractor did install the conduit. Mr. Buchanan is asking for payment of the
91 existing conduit and W.K. Dickson is arguing that payment is included in the overall payment of
92 the project as proved by the drawing. The requested payment is \$2,415.00 for conduit and wire and
93 an additional 5 days to complete the project. Mayor McIntyre believes the discrepancy lies in the
94 interpretation of the drawing by the subcontractor. Councilman Hall asked when the expected
95 project completion date is, but Mr. Tripp could not give an estimate until the next project progress
96 meeting. Mr. Tripp is asking for a work change directive to continue construction even if the
97 discussion of the change order and pricing need to continue at a later date.

98

99 Councilman McCallister believes the finance should be split 50/50 for the chart recorder
100 connection. Council was in agreement to paying 50% of the total payment or \$1,207.50.
101 Councilman Denton and Councilwoman Metcalf believe the days should not be extended;
102 Councilmen Hall and McCallister are ok with the additional 5 days; Mayor McIntyre thinks a 2 day
103 window is recommended, and can extend it out to 5 days. Councilman Hall and McCallister and
104 Councilwoman Metcalf were in agreement with a three day extension - Councilman Denton
105 disagreed.

106
107 Councilman McCallister made a motion to extend the project for three days and pay the contractor
108 50% of the \$2,415.00 for the effluent recorder project per the Council's discussion, Councilman
109 Hall seconded, motion carried.

110
111 Interim Town Manager Barth urged Council to consider Mr. Buchanan's request for additional
112 days. Council further discussed the issue of granting Mr. Buchanan further days to complete the
113 project. Interim Manager Barth recommended 5 to 10 days for duke power, zero days for the
114 generator, 1-2 cold weather days, and 14 days for the clarifier, for a total of 21 days. Mr. Tripp and
115 Mr. Buchanan had a lengthy discussion regarding delays and Mr. Tripp offered to create a Work
116 Change Directive to continue the project, but to further discuss pricing and the extension of days.
117 Councilman McCallister proposed an offer of 20 days total; Councilmen Hall and Denton and
118 Councilwoman Metcalf agreed to the proposal of 20 days.

119
120 This will move the completion date to July 13, 2014.

121
122 Mr. Buchanan did not agree to the proposal of 20 days. Mayor McIntyre asked Attorney Nager
123 what is in the best interest of the Town. Attorney Nager explained that a work change directive will
124 approve the contractor to continue work but it will not change the price of work or the time of work.
125 Mayor McIntyre emphasized the quality of work at the Waste Water Treatment Plant has been
126 good. Councilman Hall asked what Council needs to do to keep the project going and see it to
127 completion. Interim Manager Barth suggested Council use work change directives rather than
128 change orders to keep the work going and to allow the disputes to be resolved after the work is
129 completed.

130
131 Councilwoman Metcalf made a motion for a 5 minutes recess, Councilman Denton seconded,
132 motion carried.

133
134 Council returned from recess. Councilman Denton left the meeting due to a previous engagement
135 and was excused by Council.

136
137 Mayor McIntyre addressed Attorney Nager, Interim Manager Barth, and Mr. Tripp and asked what
138 needed to be done during the council meeting to continue moving the construction project forward.
139 Mr. Tripp advised council to approve five work change directives:

- 140
141
- 142 1. Chart Recorder - present a work change directive along with the motion.
 - 143 2. Clarifier - \$3,935.00 and negotiate days work change directive.
 - 144 3. Hot Box – a proposed change order for \$616.00 and 1 day to keep the back flow preventer
145 from freezing - approve change order or issue work change directive.
 - 146 4. Pipe Supports and Stem Extension – (Mr. Tripp explained this was a couple of pipe supports
and stem guides to keep mechanisms from shifting when pumps kick on and off. The pumps

147 can cause the mechanisms to shift from side to side and the supports and stems will help to
148 minimize this shift) - approve a work change directive for pipe supports and stem extension.
149 5. Alignment of piping in clarifier 1 - work change directive for clarifier 1 influent piping.

150
151 Mayor McIntyre asked for discussion on item 3 – the change order for \$616.00 and one day to run
152 the wire, the conduit, the labor, and installation of the hot box to keep the backflow preventer from
153 freezing in cold weather.

154
155 Councilman McCallister made a motion to approve change order #8 for \$616.00 for additional
156 work associated with installing and electrical connection to the hot box, Councilman Hall seconded,
157 motion carried.

158
159 Councilman McCallister made a motion to direct Mr. Tripp to issue a work change directive for the
160 following items: 1. Chart Recorder Connection, 2. Clarifier Electrical Issue, 3. Pipe Supports and
161 Stem Extensions, 4. Clarifier 1 Influent Piping, Councilwoman Metcalf seconded, motion carried.

162
163 Mr. Tripp then opened a discussion regarding the construction administration and construction
164 observation payment. W.K. Dickson is asking for a \$37,489.00 payment of services through to
165 August 20, 2014. Council and Mr. Tripp had a brief discussion regarding the payment and
166 construction project responsibilities of W.K. Dickson, and the contingency budget. If Council
167 decided to pay W.K. Dickson out of the contingency fund it would leave a total of \$16,549.50 in the
168 fund. Interim Manager Barth recommended approval of the payment request.

169
170 Councilman McCallister made a motion to pay \$37,489.00 to W.K. Dickson to continue on the job
171 monitoring until August 20, 2014, Councilwoman Metcalf seconded, Councilman Hall voted no,
172 Councilwoman Metcalf voted aye, Councilman McCallister voted aye, and Councilman Denton's
173 excused absence was an aye vote per G.S. 160A-75; motion carried.

174
175 **Council Reports**
176 Councilman McCallister thanked the Public Works crew for cleaning the Doughboy Statue. He felt
177 the crew did a great job and appreciated the outstanding work.

178
179 Councilman McCallister also stated he had not seen that many people at the 4th of July festival in
180 years and he praised the volunteers for a job well done.

181
182 Mayor McIntyre thought the Explorers looked good in their new polo shirts. Mayor McIntyre also
183 informed Council that several people contacted him about the Republican Party booth. These
184 people thought the banners were degrading. Mayor McIntyre asked for the 4th of July committee to
185 add verbiage to the contract asking the vendors to refrain from negativity.

186
187 **Manager's Report**
188 Interim Manager Barth presented his report on the following topics:

- 189
- 190 • Interim Manager Barth thanked the Public Works Crew and the Police Department for their
191 work during the Fabulous 4th of July Festival. Manager Barth thought the festival was a
192 success and commented the festival was without criminal incident.
 - 193 • The Handmade in America steering committee would like to come before the board during
194 next month's meeting to present possible projects for Council. Council would then apply for
195 funding or grants for any approved projects.

- 196 • Manager Barth would like to show a short video about the new Tryon Resort and Equestrian
197 Center so that Council can understand the total scope of the project.
198 • The auditors will be in Columbus and working on the audit from July 28, 2014 through
199 August 1, 2014.
200 • The Columbus Farm Festival committee met and decided to postpone this year's festival.
201 The committee will meet with the Community Foundation and see if they can incorporate
202 something to draw more people to the festival. They want to refocus to improve the festival.
203 • Interim Manager Barth received a phone call from Joe Cooper today, July 10, 2014
204 regarding the hanging baskets. The commission wants to shift their focus to the flower beds
205 as opposed to the hanging baskets. Interim Manager Barth will forward any new information
206 on the plans and cost changes to Council as it becomes available.
207

208 **Public Works Report**

209 The Public Works Report was noted.
210

211 **Police Department Report**

212 The Police Department Report was noted
213

214 **ABC Board Report**

215 Mayor McIntyre led a quick discussion regarding the ABC Store finances. Mayor McIntyre wanted
216 to impress that even with the distributions, the store still needs to operate in the black at the end of
217 the year.
218

219 Interim Manager Tim Barth presented a video and led a brief discussion on the Tryon Resort and
220 Equestrian Center.
221

222 **Fire Department Report**

223 The Fire Department Report was noted.
224

225 There being no further business, Councilman McCallister made a motion to adjourn,
226 Councilwoman Metcalf seconded, motion carried. The meeting was adjourned at 9:02 p.m.
227

228 _____
229 Mayor

230 _____
231 Town Clerk
232



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Interim Town Manager
Re: Discover Columbus (Handmade in America) Public Art Revealing
Date: August 21., 2014

Background

The Discover Columbus (Handmade in America) committee has been working on several projects over the past few months. One of those projects is to bring more public art to Columbus. In conjunction with Isothermal Community College they have three pieces that they want to reveal tonight. They would like to initially display them in Town Hall until two of the three pieces can be displayed in other places.

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



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Interim Town Manager
Re: Discussion Regarding the 2014 Veteran's Day Parade
Date: August 21, 2014

Background

In 2013 a Veteran's Day Parade was held that was a huge success. A large number of people turned out and it is something that they would like to do again.

Retired Col. Otis W. Livingston, Jr. came to see me earlier and dropped off a drawing showing the route for the parade, which will be the same as last year. A copy of that map is immediately following this memo. He also dropped off a list of the names of the Planning Committee for the parade. This list is also attached. They wanted to get the Town Council's approval to have the event, and request that they be able to work with the Police Chief to provide the appropriate security and safety for the event.

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

ORGANIZATION

for the

PLANNING AND CONDUCT of the VETERANS DAY PARADE

THE PATRIOTS SALUTE TO VETERANS ASSOCIATION, INC.

The Parade Planning Committee

Parade Chairman: Colonel Otis W. Livingston, Jr. USA, Ret.

Parade Co-Chairman: Major Frank Ortiz, USA, Ret.

Treasurer: Mr. Charles Breuer

Chairman, Western N.C. Liaison Committee: Colonel Robert Lair, USA, Ret.

Chairman, Upstate S.C. Liaison Committee: Mr. Jerry Kiehl

Chairman, Public Relations Committee: Mrs. Julie Threlfall

Chairman, Fund Raising Committee: Mr. John Gargiulo

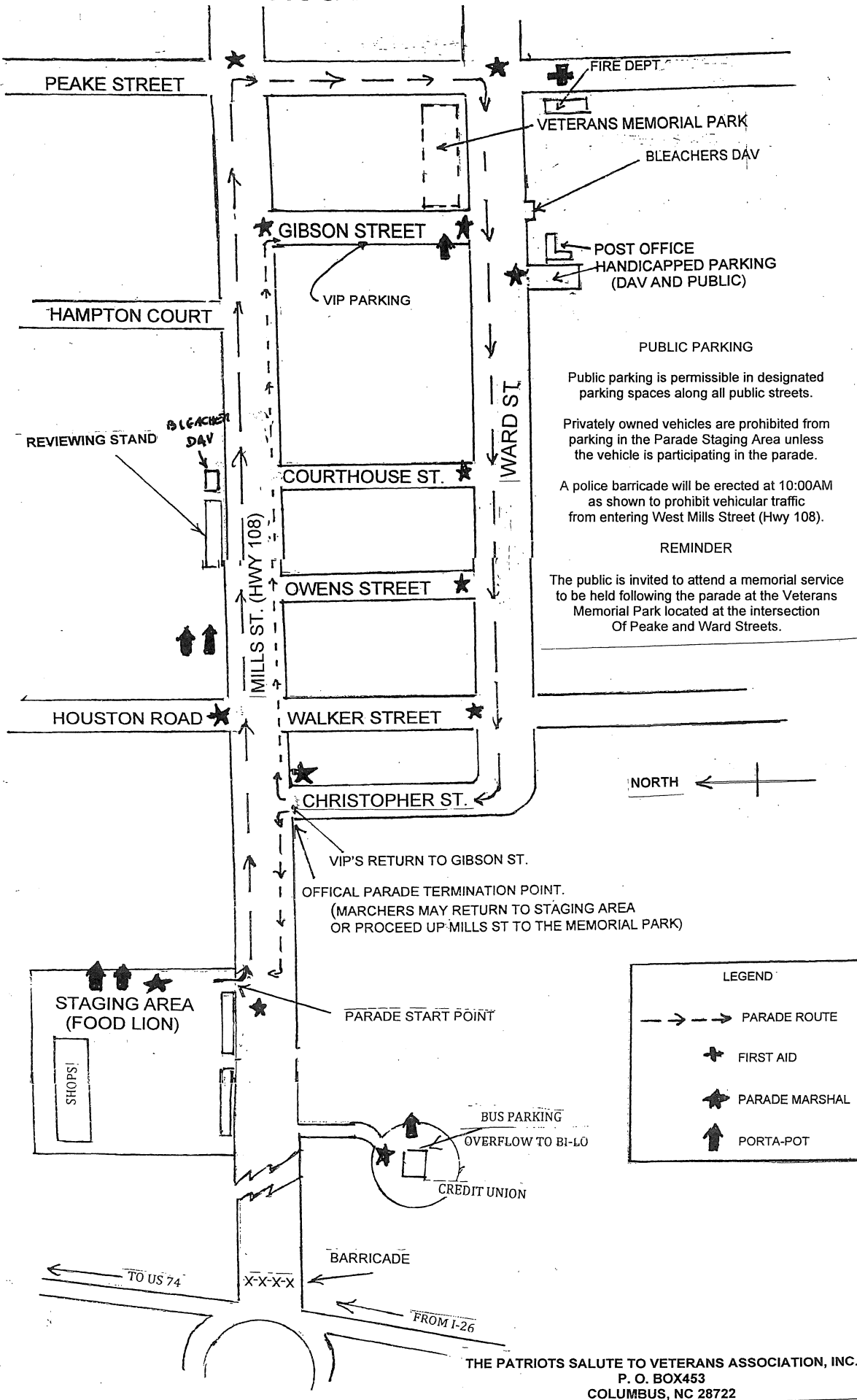
Chairman, Parade Participant Committee: Mr. Michael Collins

Chairman, Parade Management Committee: Mr. Andrew Morris

Chairman, Support Services Committee: Major Frank Ortiz, USA, Ret.

Assistant at Large: Mr. Bevin Corbin

2014 PATRIOTS SALUTE TO VETERANS PARADE





MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Interim Town Manager
Re: Consideration of Re-Naming a Portion of Hampton Street
Date: August 21, 2014

Background

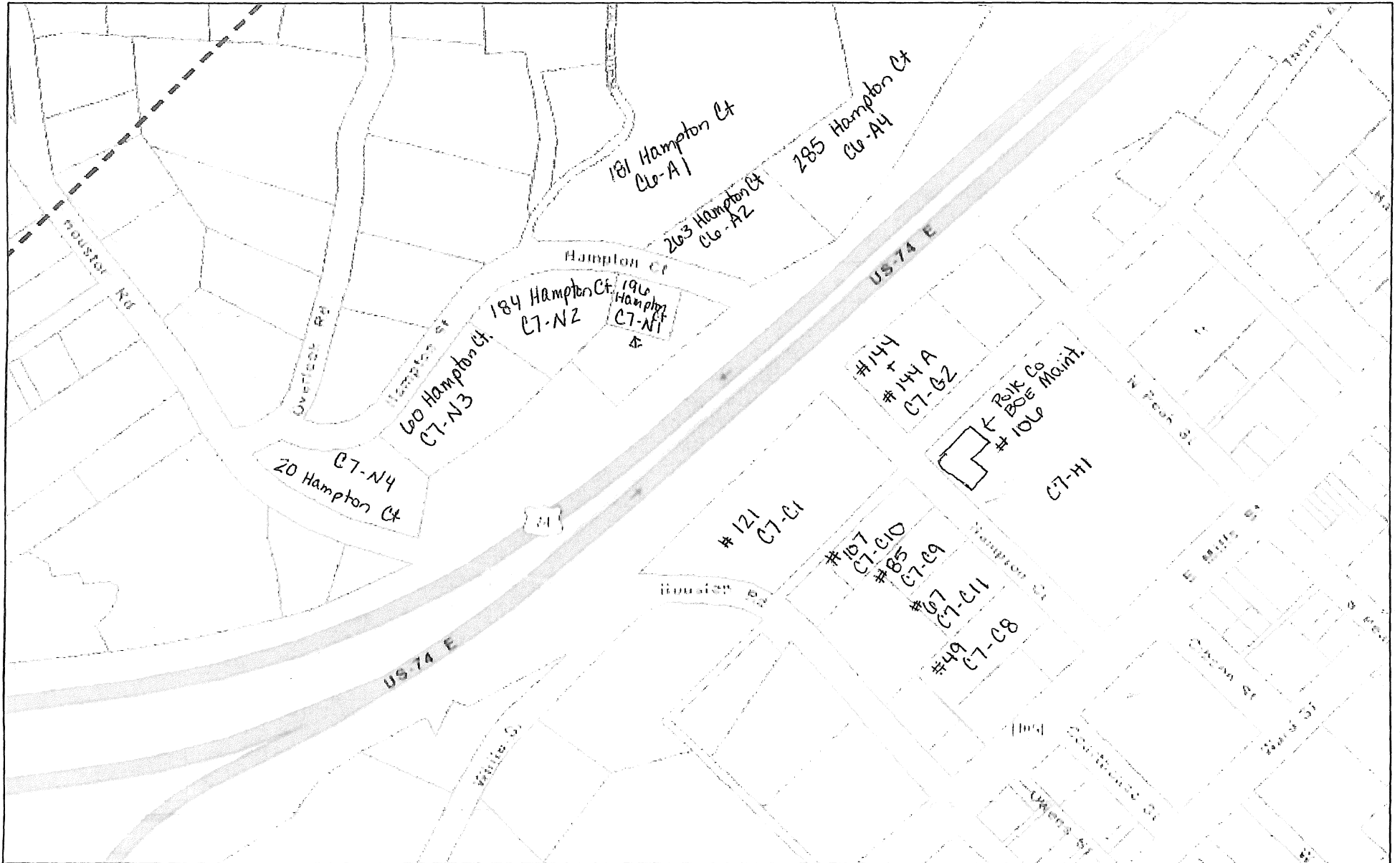
A request has been made by the Polk County Fire Marshal to change the street name of a portion of Hampton Street. Hampton Street was in existence before Highway 74 was constructed, however when Hwy. 74 was constructed it cut Hampton Street in half, where half is on one side of the highway and the other half is on the other side of the highway. Please see the attached map.

It causes confusion for emergency personnel, because they may respond to a call and end up on the wrong portion of the street and end up having to go around to the other side to answer the call. In a situation where response time is critical, this could become an issue.

The only drawback to changing the name for a portion of the street is that the people who live there would have to end up changing their addresses, but that maybe a small price to pay in exchange for less confusion for emergency personnel.

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

Hampton Ct / Hampton St



August 6, 2014

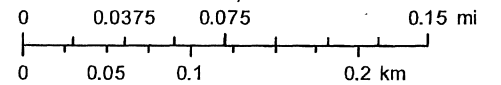
COLUMBUS

Streets

Tax Parcels

Zoning

1:4,514



Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand),



MEMORANDUM FOR TOWN COUNCIL MEETING

To: Mayor & Town Council
From: Timothy J. Barth, Interim Town Manager
Re: Discussion Regarding the Water and Sewer Billing Policy
Date: August 21, 2014

Background

I have spent a great deal of time speaking with the Town Clerk to understand the billing practices of the Town. The Town does not have a specific written policy, but instead the Town staff is tasked with using its discretion to work with customers as best we can, but to also look out for the Town's best interests. To date I believe they do an excellent job combining compassion with enforcement when it comes to utility billing and collecting.

If there are specific questions regarding the billing practices of the Town, myself and the Town Clerk can try to answer them. If the Council wants to discuss the entire billing and collection process at length, that discussion would be more appropriate in a workshop setting, where more time can be spent discussing the issue.

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



MEMORANDUM FOR TOWN COUNCIL MEETING
AUGUST 21, 2014

To: Mayor & Town Council
From: Timothy J. Barth, Interim Town Manager
Re: Council Discussion regarding Brush Policy
Date: August 21, 2014

Background

The Town currently has an internal brush policy approved by Council some time ago. With the arrival of autumn, the leaf pick-up season will soon be in full swing. Staff is including the current policy in the agenda packet for your review and approval.

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



Town of Columbus

PO BOX 146 · Columbus, NC 28722

Brush Policy

- 1) Wet garbage shall not be placed in containers without first being drained. Paper cartons, boxes, and cardboard will be cut and flattened and tied in bundles in a secure manner in quantities not to exceed 40 pounds in weight.
- 2) No bulk trash, refuse, tree limbs, shrubbery, cuttings, leaves, and other similar matter will be collected unless such matter can meet the following guidelines:
 - a) All grass clippings and yard debris to be placed in bags or water resistant containers that can be loaded by one person. Must not include trash (plastic, glass, etc.)
 - b) Large limbs must be cut so that one person can load them. No trees, stumps, lumber, metal, shingles, appliances, bedding, furniture, homeowner construction material, etc. will be picked up.
 - c) Leaves are to be placed in bags for pick-up.
 - d) No brush will be picked up by the Town in which the cutting has been hired out. It is the contracted person or property owner's responsibility to dispose of these cuttings, except for reasonable amounts of pruning of small shrubs, such as azaleas, boxwoods, etc.
 - e) No brush will be picked up that has been hauled in from other locations.
 - f) Removal of spoil from large tree removal, clearing of lots, or other large areas must require advance pickup arrangements at Town Hall. Property owners will be assessed \$35.00 per load or partial load. Does not include work performed by contractor.
- 3) Any other refuse not complying with the foregoing conditions will be collected by the Town only under special arrangements made by the owner with the Town Manager.

August 21, 2014 Town Manager's Report
Prepared for Columbus Town Council
Wednesday August 13, 2014

- 1) **Columbus WWTP Project:** A construction meeting was held on August 11 with the Engineer and the Contractor at the wastewater treatment plant. It was productive and the Contractor indicated that he believed they would be finished with the project in one week. I do not believe that will happen, but myself and Robert will fill you in at the Council meeting. At some point soon after the Contractor finished its work, the Contractor, the Engineer and the Town Council need to get together to sort everything out in terms of final change orders, additional contract days, and liquidated damages. That will need to be a special meeting sometime in September.

- 2) **Flushing Water Lines:** The Town's Public Works personnel are going to be flushing water lines in Town beginning September 1. Work will take place from 6:00 p.m. to 10:00 p.m., and they will do one section of the Town each night. The entire project will take 8 evenings. Work can only occur when there is no rain. This is something that the Town does every 6 months in order to keep the lines clean from debris and sedimentation.

- 3) **Asset Mapping Meetings:** The Discover Columbus (Handmade in America) group is having three meetings to gather public input on identifying the assets of the Town. This is in preparation for marketing the Town better to attract more people to visit Columbus. Food will be provided free for those who attend and participate in helping to identify those things that are good about Columbus. Encourage as many people as possible to attend. The meetings will be as follows:

<u>Date and Time</u>	<u>Location</u>	<u>Food</u>
September 4, 5-8pm	Basement of Town Hall	Hot Dog Dinner
September 6, 1-3pm	Basement of Town Hall	Hot Dog Dinner
September 9, 2-5pm	Town Council Meeting Room	Sancks

- 4) **Ribbon Cutting for Openroad Coffee:** The Carolina Foothills Chamber of Commerce is having a Ribbon Cutting ceremony for the new location of Openroad Coffee in Columbus at 5:15 p.m. on Wednesday August 27.

PUBLIC WORKS REPORT
TOWN OF COLUMBUS

JULY- AUGUST 2014

- I WOULD LIKE TO POINT OUT THAT THE YEARLY FLOW RATE AT THE WWTP HAS DECREASED BY 10 MILLION GALLONS OVER THE PAST 10 YEARS. THE EFFORTS OF THE TOWN TO REDUCE INFLOW AND INFILTRATION (I&I), HAS NOW BEEN MADE EVIDENT. OF THE THREE MAIN SERVICE LINES TO THE WWTP; THE MILLIKEN LINE, AND THE RT 26 LINE, WERE UPGRADED IN THE PAST TEN YEARS, CUTTING DOWN AND CONTROLLING I&I. THIS HELPS REDUCE COSTS ASSOCIATED WITH TREATMENT AT THE WWTP.
- THERE WERE THREE WATER LEAKS THIS MONTH; 304 EAST MAIN ST., 115 KNOLL DRIVE AT MORGAN CHAPEL VILLAGE, AND ANOTHER IN MORGAN CHAPEL VILLAGE WHERE A CHARTER CABLE COMPANY SUB-CONTRACTOR BORED THRU A 6 INCH LINE ON MOUNTAIN VIEW ROAD. THE CONTRACTOR, DCAN-1, INC. WILL BE BILLED FOR THE REPAIR ON MOUNTAIN VIEW.
- AS OF 8/14, THE WORK AT THE WWTP IS NEARING COMPLETION. THE OLD CLARIFIER HAS HAD THE NEW COMPONENTS INSTALLED AND WILL BE TIED IN TO ACCEPT FLOW BY FRIDAY, MAKING THE CLARIFIER USABLE ONCE AGAIN. THIS LEAVES THE PUNCH LIST TO DO. SOME ITEMS, AS OF THIS WRITING, HAVE BEEN DONE. BOTH CLARIFIERS, THE SLUDGE STORAGE TANK, THE MECHANICAL BAR SCREEN, GRIT REMOVAL SYSTEM, AND WELL SYSTEM ARE ALL OPERATIONAL. THE GENERATOR SERVICE PROVIDERS WILL HAVE A TRAINING CLASS FOR EMPLOYEES BEFORE BEING PUT ONLINE; HOWEVER IT HAS BEEN LOAD TESTED AND IS OPERABLE. THE PLANT HAS 4 NEW HYDRANTS LOCATED AT POINTS OF USE WITH VERY GOOD WATER PRESSURE AND VOLUME. THE OLD WELL WOULD PROVIDE WATER FOR 20 MINUTES. THE WASTE WATER ENTERING THE BASIN IS ALREADY NOTICEABLY CLEANER WITH THE MECHANICAL BAR SCREEN. THIS SHOULD RESULT IN LESS SOLIDS THAT THE PLANT WILL NEED TO LAND APPLY. WITH LESS SOLIDS TO LAND APPLY, THE COSTS ASSOCIATED SHOULD BE REDUCED. THERE IS STILL, HOWEVER, A BACK LOG OF SOLIDS DUE TO NOT BEING ABLE TO REMOVE SOLIDS WHILE THE PLANT WAS UNDER CONSTRUCTION,(APRIL 2013- JULY 2014) AND HOPE TO WORK THRU THIS BY THE END OF 2015. ONCE THIS IS WORKED THRU, I ANTICIPATE HAVING TO LAND APPLY ONCE EVERY TWO YEARS INSTEAD OF TWICE PER YEAR.
- GIBSON ST. IS BEING LOOKED AT AGAIN FOR PAVING. PARKING STOPS ARE BEING CONSIDERED FOR THE STREET AND PAVING UP TO 12 ' ALONG EACH SIDE OF THE HOUSE OF FLAGS TO STOP STORM WATER RUN-OFF. THE RUN-OFF WASHES SAND AND GRAVEL DOWN TO WARD ST. THE PARKING STOPS ARE TO ALLOW PUBLIC WORKS TO CUT GRASS ALONG THE STREET. WITHOUT THE STOPS, CARS PARK ON THE GRASS.

THANK YOU.
ROBERT

COLUMBUS POLICE DEPARTMENT

Department Head Report

August 21st 2014 Council Meeting

Chris Beddingfield, Police Chief

- Statistical Data
- Progress Meeting with St. Lukes Hospital
 - Very happy with service we are providing
 - Statistics available on request, our officers have solved numerous crimes on campus including several thousands of dollars of services obtained under false identities
 - Still wanting a patrol car as agreed in initial contract
 - I am still working on locating a decent value used patrol vehicle with several possibilities
- Traffic Study Utilizing Tryon PD Traffic Device
 - Holly Hill Drive
 - 5 day period Thursday-Monday, traffic coming into Holly Hill just past Kennedy residence
 - 421 Cars Were Clocked
 - 4 cars in 36-40mph
 - 1 car in 41-45
 - 1 car in 46-50
 - Mills Street
 - 5 day period Thursday-Monday
 - Only picked up what traffic came into town (West) at “Scoops and More”
 - Over 9,000 cars clocked
 - Still over half of the vehicles were traveling over 25mph
 - 148 cars in the 41-45mph range
 - 32 cars in the 46-50mph range
 - 5 cars in the 51-55mph range
- Participated in N.C. “Booze it and Lose it” 20th Anniversary Celebration
 - Charlotte NC
 - Nascar Hall of Fame/Press Event/Luncheon

Columbus Police Department

Monthly Activity Report

July 2014

Calls Answered

Wrecks	12
Alarm Calls	18
Talk with an Officer	131
Domestic	1
Suspicious Vehicles	27
Suspicious Person	10
Assist Fire/EMS	9
Larceny	1
Stranded Motorists	12
Disturbance	10
Involuntary Commitments	1
Breaking & Entering	0
Suicide Threat	1
Hit and Run	0
Armed Robbery	0

Total Calls Answered: 688

Premise Checks

Residence Checks	586
Business Checks	11,927
Church Checks	383
Total Checks	12,896

Charges

Speeding Citations	76
No Operators License	16
Driving While License Revoked	7
Drug Charges	32
Uninsured Motorists	3
Careless & Reckless Driving	10
Open Container	8
Total Charges	230
(Traffic & Criminal)	

Arrests

Felony Arrests	8
Misdemeanor Arrests	21
DWI	12
Fugitives Arrested	11
Total Arrests	29

Training Topics

Introduction to Wireless Investigations
Introduction to Cybercrimes
Understanding the Value of Trace Evidence
Investigation of Smart Phone Applications
Contraband Cigarettes: Trafficking Patterns
Best Practices for Seizing Digital Evidence
Child Passenger Safety Seat Technician Re-cert

Total Training Hours Received: 166

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

Calls	38
Hours	29

TOWN OF COLUMBUS

ABC BOARD

Monday July 14, 2014

The ABC Board met at the Columbus Hardware store. Present were Pat Feagan chair, Secretary Devin Williams, and Board Member Marshall Watkins were in attendance. Store manager George Miller was absent

Chair Pat Feagan called the meeting to order (5:14 pm). Devin makes a motion to approve minutes, Chair seconds. Chair makes a motion to approve the agenda, Devin seconds. Secretary Devin Williams reads the Ethics and Conflict of Interest statement.

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

No says all.

OLD BUSINESS

1) No old business to discuss

NEW BUSINESS

1) Board moves to wit hold profit sharing to the town this month due to increased inventory orders.

2) Board will discuss audit and budget at next meeting with store manager present.

NCAC 02R.1706(b) states "If a local board has a price discrepancy between the price on the shelf or bottle is lower, the local board shall sell the item at the shelf or bottle price and correct the shelf or bottle price to match the Commissions published uniform price."

THIS IS OFFICIAL BOARD POLICY

With no further business Pat motions to adjourn at 5:42pm, Marshall seconds.

The next meeting will be held Monday August 11 , 2014 at Columbus Hardware Store.



Type of Incident	Number of Calls	Firefighter Hours Utilized
Emergency Medical Calls	47	53:46:00
Smoke Investigation	4	5:51:00
Stranded Motorist/Lockput	13	10:08:00
Public Service	13	21:09:00
Fire Alarm Activation-No Fire	13	38:40:00
Motor Vehicle Accident NO PI/ or I	10	36:19:00
Smoke Setector Activation-No Fire	1	0:28:00
Fire Alarm Activation/AA/D&C	4	3:00:00
Smoke Investigation/Scare	3	5:09:00
Emergency Medical Call D&C	1	0:14:00
Public Service-Trees/D&C	2	0:36:00
Structure Fire/AA	1	11:10:00
Downed Power Lines-Live Line	2	5:55:00
Stranded Motorist/Lockout/D&C	2	0:32:00
Emergency Medical Calls/AA/D&C	2	0:08:00
Aircraft Standby	2	4:44:00
Investigate Illegal Burn	1	0:40:00
Wilderness Rescue	1	6:15:00
Motor Vehicle Accident/AA	1	2:30:00
Brush, Woods or Grass Fire	1	2:12:00
Vehicle Fire/AA	1	11:00:00
Industrial Accident/AA/D&C	1	0:08:00
Total	126	220:34:00
TrainingHours for July 2014		216:00:00
Total Firefighter Hour Calls and Training		436:34:00