

# Agenda

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## *Town of Fairview*



### **Agenda**

Town Council Meeting

**March 13, 2017**

7:00 pm

*(Meeting to be held at the Old Fairview School)*

**1. Call the meeting to order: ---Mayor Thomas**

Invocation  
Pledge of Allegiance

- a. Agenda Changes
- b. Approval of Agenda

**2. Public Comments\*\* / Presentations:**

**3. Consent Agenda:**

- a) Financial and Tax Reports--- *Report Accepted as Information (including Pending Bills documentation provided at meeting)*
- b) Land Use Report---*Report Accepted as Information*
- c) CRTPO --- *Report Accepted as Information*
- d) Monroe/Union County Economic Development Committee Report--- *Report Accepted as Information*
- e) Approve Council Minutes for February 13, 2017

# Agenda

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## 4. Items of Business:

**Item 1: Conduct Public Hearing for Text Amendment Change #TC 17-003** to add to the Table of Uses in The Fairview Land Use Ordinance the Use: **“Truck Body Fabrication”** Permitted in the following zone by the requirement of “Condition Use Permit” RA-40 (C), HC (C), and by right (Z) in LI. Definition: ‘Truck Body Fabrication’: To make by assembling parts or sections of truck beds to be mounted on truck chassis.

### **Introduce Text Amendment --- Ed Humphries**

Mayor Thomas to open Public Hearing

Public Comments

Mayor Thomas to Close Public Hearing

**Item 2: Approve Text Amendment Change #TC 17-003** to add to the Table of Uses in The Fairview Land Use Ordinance the Use: **“Truck Body Fabrication”** Permitted in the following zone by the requirement of “Condition Use Permit” RA-40 (C), HC (C), and by right (Z) in LI. Definition: ‘Truck Body Fabrication’: To make by assembling parts or sections of truck beds to be mounted on truck chassis to include the zoning statement:

“The proposed zoning amendment under consideration is/is not found to be reasonable and consistent with the recommendations of the Town’s adopted comprehensive plan, the Town of Fairview Land Use Plan (Revised August 11, 2014), and the Town of Fairview Land Use Ordinance (effective July 1, 2005)”.

**Item 3: Conduct Public Hearing for Conditional Use permit** request from Patrick Ferguson to obtain a Conditional Use Permit # CUP 17-004 to change the use on parcel # 08216005F zoned residential RA-40 to RA-40 CUP (Conditional Use Permit). The permit would permit the use of “Truck Body Fabrication” as defined as: To make by assembling parts or sections of truck beds to be mounted on truck chassis with conditions.

### **Introduce Conditional Use Permit -- Ed Humphries**

\*\*\*\**this hearing will be conducted in a Qusi-Judicial procedure*\*\*\*\*

*Swear in all people who want to speak*

Mayor Thomas to open Public Hearing

Public Comments

# Agenda

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## Mayor Thomas to Close Public Hearing

### **Approve “Finding of Facts”:      motion on each:**

- 1) The proposed conditional use will not materially endanger the public health or safety;  
**Motion:** the proposed conditional use permit will not endanger the public health or safety because: \_\_\_\_\_
- 2) The proposed conditional use will not substantially injure the value of adjoining or abutting property;  
**Motion:** the proposed conditional use permit will not substantially injure the value of adjoining or abutting property because: \_\_\_\_\_
- 3) The proposed conditional use will be in harmony with the area in which it is to be located;  
**Motion:** the proposed conditional use permit will be in harmony with the area in which it is located because: \_\_\_\_\_
- 4) The proposed conditional use will be in general conformity with the land use plan, thoroughfare plan, or other plan;  
**Motion:** the proposed conditional use will be in general conformity with the land use plan, Thoroughfare plan or other plan because: \_\_\_\_\_

**Item 4: Approve Conditional Use permit #CUP -17-004** for Patrick Ferguson to change the use on parcel # 08216005F zoned residential RA-40 to RA-40 CUP (Conditional Use Permit). The permit would permit the use of “Truck Body Fabrication” as defined as: To make by assembling parts or sections of truck beds to be mounted on truck chassis with the following conditions:

1. *No more than four (4) employees including owner.*
2. *The proposed business will operate from 7:00 am to 5:30 pm (Monday-Friday) and on Saturday from 8:00am to 5:00pm. Emergency repairs may dictate later hours than 5:30 pm but not to exceed 9:00 pm. (These are rare occasions).*
3. *The proposed building 40’X60’ (2400sqft) will be able to be constructed on site and used for the all activates of the business.*
4. *Attached to the proposed building is a shed (40’X 25’) for personal use (store farm equipment and other personal equipment).*
5. *The business builds custom truck bodies as well as reconditioning truck bodies for other uses. The above includes but is not limited to cutting, welding, grinding, machining, painting and assembling.*
6. *The proposed building (2400 sq ft) will be used for the all activates of the business.*
7. *There will be no business related outside storage.*
8. *There will be adequate parking for all employees. (see site plan)*
9. *All deliveries will be done so using the existing driveway. And I will maintain adequate room for trucks to turn around.*
10. *The maintenance of the driveway will be agreed on by the property owners.*
11. *There will be no business signage on Old Dutch Road West.*

## Agenda

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12. *No natural buffers will be removed from the property except to build the addition to the present building. The natural buffer will be approx 63' from the building on all sides. Additional buffering (6' wooden fence) will be added on the southwest side of the property parallel to the building.*
13. *The addition to the building will be insulated as needed to avoid excess sound from the building.*
14. *If or when a paint booth is added the applicant will obtain all necessary State and local permits.*

**Item 5: Approve** Order granting Temporary Permit # TP 14-037 for six months (new permit will expire September '17) in the name of Gregory Morgan- 6508 Morgan's Cove Road, Monroe, NC 28110. The permit would allow Morgan to add a manufactured home to his property (Parcel #08192012) for the purpose of caring for a relative—under Section 179 of the Fairview Land use Ordinance ---  
*Ed Humphries*

**Item 6: Discuss, with possible approval,** convey .71 acre of property owned by the Town of Fairview (see drawing) to Fairview Fire and Rescue for use in housing fire trucks. Along with this conveyance, the Town of Fairview would agree to convey additional property when needed for an additional sewer drain field if and when the fire department remodels their present building. ---*Eric Freeman, Fairview Fire and Rescue*

**Item 7: Park Update**

- a) **Award** maintenance contract for Park
- b) **Discuss** bids for clearing trees marked in wooded area
- c) **Approve** ninth application for Eagle Wood Inc. in the amount of \$8,953.50
- d) **Approve** tenth application for Eagle Wood Inc. in the amount of \$66,723.63

**5. Council Comments:**

**6. Adjournment**

AS A COURTESY, PLEASE TURN CELL PHONES OFF WHILE MEETING IS IN PROGRESS  
**\*\* Public Comments are limited to 3 minutes**

# Consent Agenda

A consent agenda is an effective means of managing the length of a meeting. It is normally made up of routine items that are not controversial in nature and upon which no further discussion is anticipated. Action on the consent agenda usually occurs early in the meeting with all items listed being approved by one motion and vote.

If any member of the governing body feels the need to discuss one or more of the items more fully, the item may be removed from the consent agenda and placed on the regular agenda.

**Town of Fairview**  
**Balance Sheet**  
 As of February 28, 2017

	Feb 28, 17	Feb 29, 16
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
American Community Bank	27,859.71	200,648.99
Bank of NC	209,949.42	957,307.08
<b>Total Checking/Savings</b>	237,809.13	1,157,956.07
<b>Other Current Assets</b>		
Accounts Receivable - State Gov	897.83	0.00
Franchise Tax Receivable	34,697.37	43,188.53
<b>Investments</b>		
Investments NCCMT	968.64	965.68
<b>Total Investments</b>	968.64	965.68
Sales Tax Receivable	4,083.70	4,001.24
Taxes receivable	2,643.45	3,616.05
<b>Total Other Current Assets</b>	43,290.99	51,771.50
<b>Total Current Assets</b>	281,100.12	1,209,727.57
<b>Fixed Assets</b>		
Accumulated Depreciation	-9,717.68	-7,474.08
Computer Equipment	12,643.66	12,643.66
Furniture and Equipment	1,698.00	1,698.00
Land	219,516.33	219,516.33
Land improvements	10,145.00	10,145.00
Leasehold improvements	2,500.00	2,500.00
<b>Total Fixed Assets</b>	236,785.31	239,028.91
<b>Other Assets</b>		
Park development costs	56,201.15	25,055.00
<b>Total Other Assets</b>	56,201.15	25,055.00
<b>TOTAL ASSETS</b>	<b>574,086.58</b>	<b>1,473,811.48</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Accounts Payable</b>		
Accounts Payable	10,115.16	9,368.88
<b>Total Accounts Payable</b>	10,115.16	9,368.88
<b>Other Current Liabilities</b>		
Accrued payroll	3,533.01	3,436.07
Deferred revenue - ad valorem	0.00	4,635.53
Payroll Liabilities	414.43	337.42
<b>Total Other Current Liabilities</b>	3,947.44	8,409.02
<b>Total Current Liabilities</b>	14,062.60	17,777.90
<b>Total Liabilities</b>	14,062.60	17,777.90
<b>Equity</b>		
<b>Equity</b>		
Fixed assets	294,248.81	264,083.91
<b>Total Fund Balance</b>	1,359,212.89	1,244,247.72
<b>Total Equity</b>	1,653,461.70	1,508,331.63

**Town of Fairview**  
**Profit & Loss Budget vs. Actual**  
**July 2016 through February 2017**

	Jul '16 - Feb 17	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Ad Valorem taxes	70,088.63	66,500.00	3,588.63
Cable TV franchise taxes	2,676.57	0.00	2,676.57
Interest on delinquent taxes	240.98		
Investment income	1,586.88	1,600.00	-13.12
Motor vehicle taxes	6,944.00	5,068.00	1,876.00
PARTF grant	125,430.90	0.00	125,430.90
Sales and use tax	16,542.94	16,000.00	542.94
Sales and use tax refund	92.93		
Utility Franchise taxes	74,407.66	84,000.00	-9,592.34
Zoning fees	3,935.00	2,000.00	1,935.00
<b>Total Income</b>	<b>301,946.49</b>	<b>175,168.00</b>	<b>126,778.49</b>
<b>Expense</b>			
Advertising and Promotion	318.40	400.00	-81.60
Audit fees	7,050.00	7,050.00	0.00
Bank Service Charges	127.76	0.00	127.76
Capital outlay	1,109,798.52	0.00	1,109,798.52
Charitable Contributions	39,426.93	39,426.00	0.93
Collection fees	946.77	800.00	146.77
Computer and Internet Expenses	4,117.00	4,000.00	117.00
Dues and Subscriptions	5,391.00	5,250.00	141.00
Festival expense	218.00	10,000.00	-9,782.00
Grants	0.00	5,000.00	-5,000.00
Insurance Expense	5,157.60	6,000.00	-842.40
Legal fees	4,278.54	4,000.00	278.54
Meals and Entertainment	22.00		
Miscellaneous Expense	122.09	0.00	122.09
Office Supplies	2,115.22	3,400.00	-1,284.78
Park Maintenance	210.00	4,000.00	-3,790.00
Payroll Expenses	21,345.43	22,255.12	-909.69
Payroll taxes	3,716.39	3,713.20	3.19
Planning and zoning	26,337.74	26,283.36	54.38
Professional Fees	4,843.70	10,000.00	-5,156.30
Public Safety	6,666.64	6,666.68	-0.04
Rent Expense	2,000.00	2,000.00	0.00
Repairs and Maintenance	0.00	1,000.00	-1,000.00
Telephone Expense	2,224.55	2,400.00	-175.45
Training fees	125.00	800.00	-675.00
Travel Expense	280.12	800.00	-519.88
<b>Total Expense</b>	<b>1,246,839.40</b>	<b>165,244.36</b>	<b>1,081,595.04</b>
<b>Net Ordinary Income</b>	<b>-944,892.91</b>	<b>9,923.64</b>	<b>-954,816.55</b>
<b>Net Income</b>	<b>-944,892.91</b>	<b>9,923.64</b>	<b>-954,816.55</b>

7:30 AM

03/04/17

Accrual Basis

**Town of Fairview  
Transactions by Account**

As of February 28, 2017

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>American Community Bank</b>							92,992.41
Deposit	02/01/2017			Deposit	815.00		93,807.41
Bill Pmt -Check	02/10/2017	101808	CompuNetwork	Email and server hosting		260.00	93,547.41
Bill Pmt -Check	02/10/2017	101809	Darrell H. Baucom	expense reimbursement		74.44	93,472.97
Bill Pmt -Check	02/10/2017	101810	Fairview VFD and R...			1,083.33	92,389.64
Bill Pmt -Check	02/10/2017	101811	Great American Fin...	lease payment on copier		73.99	92,315.65
Bill Pmt -Check	02/10/2017	101812	Moyer, Smith & Roller	final installment of audit for 15-16		1,762.50	90,553.15
Deposit	02/10/2017			Deposit	250.00		90,803.15
Deposit	02/10/2017			Deposit	2,160.61		92,963.76
Paycheck	02/13/2017	101814	Darrell H. Baucom			556.32	92,407.44
Paycheck	02/13/2017	101820	Teresa Gregorius			1,002.43	91,405.01
Paycheck	02/13/2017	101813	Bradley W Purser			138.53	91,266.48
Paycheck	02/13/2017	101815	Edward D Humphries			2,084.11	89,182.37
Paycheck	02/13/2017	101816	Gary H Wilfong			138.53	89,043.84
Paycheck	02/13/2017	101817	Jerry C. Clontz			161.61	88,882.23
Paycheck	02/13/2017	101818	John A Biggers, Jr.			138.53	88,743.70
Paycheck	02/13/2017	101819	Phillip C Thomas			184.70	88,559.00
Liability Check	02/13/2017	To Print	IRS	55-0789092		1,761.38	86,797.62
Check	02/13/2017	101821	Clark, Griffin and M...			425.00	86,372.62
Check	02/13/2017	101822	Eagle Wood, Inc.	8th construction draw		75,656.65	10,715.97
Deposit	02/13/2017			Deposit	15,773.58		26,489.55
Deposit	02/17/2017			Deposit	777.03		27,266.58
Check	02/17/2017		Verizon Wireless	Ed's Cell phone bill		68.29	27,198.29
Check	02/23/2017	101823	void		0.00		27,198.29
Check	02/23/2017	101824	Bouncing Your Way	Deposit on Bouncy Houses for P...		218.00	26,980.29
Check	02/25/2017		Frontier Telephone	Office phone		191.65	26,788.64
Deposit	02/27/2017			Deposit	1,068.47		27,857.11
Deposit	02/28/2017			Interest	2.60		27,859.71
Total American Community Bank					20,847.29	85,979.99	27,859.71
<b>TOTAL</b>					<b>20,847.29</b>	<b>85,979.99</b>	<b>27,859.71</b>

Town of Fairview  
Park Related costs

<u>Date</u>	<u>Services</u>	<u>Payee</u>	<u>Check Number</u>	<u>Amount Paid</u>
2/9/2015	Design development - initial bill	Benesch	101245	8,370.00
4/13/2015	Design development - second bill	Benesch	101268	1,335.00
5/11/2015	Design development - third bill	Benesch	101292	4,610.00
6/8/2015	Design development - fourth bill	Benesch	101321	1,010.00
6/23/2015	NC DOT driveway permit application fee	NC DOT	101329	50.00
6/23/2015	NC DENR erosion and sedimentation app fee	NC DENR	101330	260.00
7/10/2015	Construction documents - June 28, 2015	Benesch	101335	9,420.00
8/10/2015	Construction documents - July 26, 2015	Benesch	101359	2,355.00
8/27/2015	NC DENR storm water permit	NC DENR	101383	505.00
9/14/2015	Construction docs - Aug 18 and perc test	Benesch	101385	1,895.00
10/12/2015	Const docs, permitting and bidding	Benesch	101411	6,255.00
11/9/2015	Bidding on park	Benesch	101437	3,100.00
12/7/2015	Amendment #1 for turn lane design	Benesch	101488	4,900.00
3/14/2016	Construction administration	Benesch	101552	2,300.00
3/28/2016	NC DENR for revisions to plan	NC DENR	101565	150.00
4/11/2016	Construction administration	Benesch	101566	5,600.00
5/9/2016	Construction administration	Benesch	101589	2,162.00
6/13/2016	Construction administration	Benesch	101612	760.50
7/11/2016	Construction administration and Amend #2	Benesch	101631	1,163.65
8/8/2016	Amendment #2	Benesch	101650	2,005.00
8/11/2016	Initial construction - first draw	Eagle Wood	101671	83,797.98
9/12/2016	Construction administration	Benesch	101672	2,346.84
9/12/2016	Initial construction - second draw	Eagle Wood	101676	85,790.96
9/13/2016	Construction administration - Amend #2	Benesch	101692	1,764.01
9/30/2016	Initial construction - third draw	Eagle Wood	101713	76,419.35
10/10/2016	Amendment #2 draw	Benesch	101718	3,298.00
11/14/2016	Duke Energy - Deposit and connection fee	Duke Energy	101721	115.00
11/14/2016	Initial construction - fourth draw	Eagle Wood	101722	196,960.49
12/12/2016	Construction administration	Benesch	101759	500.00
12/12/2016	Initial construction - fifth draw	Eagle Wood	101762	171,505.50
12/12/2016	Initial construction - sixth draw	Eagle Wood	101784	240,275.08
12/30/2016	Initial construction - seventh draw	Eagle Wood	101789	169,363.66
2/13/2017	Initial construction - eighth draw	Eagle Wood	101822	75,656.65
	Total incurred costs-to-date			1,165,999.67
	Reimbursements received from PARTF November 4, 2015			18,032.50
	Reimbursements received from PARTF November 9, 2016			136,130.15
	Total reimbursed to date			154,162.65
	Park Budget			
	Design and construction management			65,150.00
	Cost to develop park			1,215,529.00
	Contingency			60,651.00
	Total park costs			1,341,330.00

Town of Fairview  
Pond Related Costs

<u>Date</u>	<u>Services</u>	<u>Payee</u>	<u>Check Number</u>	<u>Amount Paid</u>
3/9/2015	Foster Lake and Pond - lowering pond level	Foster Lake	101248	2,450.00
	Total for 14/15 fiscal year			2,450.00
8/10/2015	Foster Lake and Pond - pond renovation	Foster Lake	101356	22,833.59
9/14/2015	Warlick Trucking - Grading, etc on pond site	Warlick Trucking	101386	9,500.00
	Total paid-to-date on pond renovation and maintenance			34,783.59

## Zoning Permits 2017

2017

<u>Date</u>	<u>Ck#</u>	<u>Permit #</u>	<u>Type</u>	<u>Fee \$</u>	<u>Name</u>	<u>Address</u>	<u>Parcel#</u>
10-Jan	1948	U-17-001	Upfit	\$50	Hawk Construction-Byrum	602 W Lawyers Road	8228022
12-Jan	3185	C-17-002	Compl	\$100	Daniel Const	310 W Lawyers	8195008
17-Jan	n/a	TC-17-003	Text Chg	n/a	Town of Fairview	7400 Concord highway	n/a
17-Jan	2679	Cup 17-004	CUP	\$500	Patrick Ferguson	212 W Old Dutch	08216005F
19-Jan	13990	C-17-005	Compliance	\$100	Helms-	1032 Biggers Farm	08180004D
19-Jan	cash	MS-17-006	Minor	\$65	A.Hinson	1213 Hwy 218 W	8222004
Totals		6		\$815			

2-Feb	1184	U-17-007	Upfit	\$50	Yuri Livarchuck	1615 Crowell Dairy	8282020
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2-Mar	283	MS-17-015		\$65	Laura Childers		
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**From:** Burke, Neil [nburke@ci.charlotte.nc.us]  
**Sent:** Thursday, February 16, 2017 8:11 AM  
**Subject:** February MPO Meeting Results and Request for March 2 TCC Agenda Items

### March TCC Meeting

The next TCC meeting is scheduled for Thursday, March 2 in **the Innovation Station Conference Room on the eighth floor** of the Charlotte-Mecklenburg Government Center.

**If you would like to have an item placed on the agenda, the following information must be e-mailed to me no later than close of business on Wednesday, February 22:**

- The name of the item as it should appear on the agenda
- A brief description of the topic
- Presenter's name
- Estimated presentation length

### February 15 MPO Meeting Results

2016-2025 TIP Amendments: The MPO approved the Mecklenburg County Park and Recreation TIP amendments to reallocate STP-DA funding from the Irvins Creek Greenway project to the McDowell Creek Greenway project as presented.

I-485/Weddington Road Interchange Conformity Determination: The MPO approved the release of the draft air quality conformity determination report for a 30-day public comment period.

John Street/Old Monroe Road Widening MTP/TIP Modification: The MPO approved the start of a 30-day public comment period on amendments to the 2040 MTP and 2016-2025 TIP to segment the I-485/John Street interchange from the John St./Old Monroe Road (U-4714) project to allow the addition of loop ramps at the interchange to be constructed with the I-485 Express Lanes (I-5507) project. The public comment periods for the I-485/Weddington Road Interchange Conformity Determination and the John Street/Old Monroe Widening will be combined due to proximity.

2045 Metropolitan Transportation Plan: The MPO approved the goals and objectives with a modification and changes to the roadway ranking criteria for the 2045 MTP. The MPO requested that the Goal 1B should be edited to read "strive to minimize congestion" in lieu of "manage congestion" within the existing transportation system.

FY 2017 Unified Planning Work Program Amendments: The MPO approved the amendments to the FY 2017 UPWP.

**Neil Burke, AICP PTP | Planning Coordinator**  
Charlotte Regional Transportation Planning Organization  
[704-353-0198](tel:704-353-0198) | [nburke@charlottenc.gov](mailto:nburke@charlottenc.gov)

## Ed Humphries

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**From:** Tony Helms [tfhelms6@gmail.com]  
**Sent:** Tuesday, February 28, 2017 2:44 PM  
**To:** Ed Humphries; Teresa Gregorius  
**Subject:** Monroe/Union County Economic Development Meeting 2/14/2017

Hi Guys,

Listed below are the items discussed.

1. Mr. Cook of DOT gave a update on Monroe bypass which is scheduled to open in November 2018. The bypass is 20 miles long with 6 lanes in the western section and 4 in other parts . The road will have 37 bridges with 8 interchanges. The consumer will pay \$.13 a mile or approximately \$ 2.50. Trucks will pay up to three times that amount depending on number of axles. There will be no toll booths. Frequent users will use transponders while others will be billed off their tag ID.
2. Mr Cook also reviewed other road projects with us threw early 2020 . None of these projects are in the Fairview area.
3. Activity is picking up. There are 8 active projects. Hopefully project UFO will be announce soon resulting in 5.75 million investment and up to 100 new jobs.
4. Spec Building construction had a issue with some very big rocks which will cost approximately a additional \$400,000. The spec building is expected to be completed in late 2017.
5. current student population 41,541.
6. current unemployment in union county 4.2%.
7. over 40,000 workers commute to Mecklenburg each day. Total labor force in the county 116,000.
8. We discussed the importance to attract and keep commercial business in the county for tax revenue. If residential stood on its own the County would loose approximately \$14,383 per house.

# Public Hearing

Text Amendment  
Change #TC 17-003

And  
Decision

# Town of Fairview

## PETITION FOR ZONING TEXT CHANGE

Petition Number TC-17-003 Date of Petition JAN 17 2017

1. Petitioner's Name TOWN OF FAIRVIEW  
Address 7400 CONCORD HIGHWAY MONROE NC 28110  
Phone 704 564 3412 Fax \_\_\_\_\_

(Attach a separate sheet showing name, address, and phone of any co-petitioners)

2. State the exact nature of text change desired. Please make references to sections, page number, etc. Please make specific references to language that you desire deleted and/or language you desire to be added or to be put in place of deleted language. Interrelated changes may be made a part of the same application. Any change that is not interrelated to this change shall require a separate application. An example of an interrelated change is where a change in one section causes the need to change another section. If you need additional space, attach additional page(s).

TO Add " TRUCK BODY FABRICATION " to The TABLE  
of uses in these ZONING CATEGORIES :

RA-HO "C"

HC "C"

LI "Z"

Define : TRUCK BODY FABRICATION : TO MAKE  
By ASSEMBLING PARTS OR SECTIONS

Town of Fairview  
SIGNATURE OF APPLICANT

Jan 17 2017  
DATE

**Application Processing Fee:** Attach Check payable to *Town of Fairview* in the amount of \$250.

**Mail Completed Application/Check to:** Town of Fairview, 7400 Concord Hwy.,  
Monroe, NC 28110

USE	SUPPLEMENTAL REGULATION SECTION NUMBER OR ARTICLE	PARKING REQUIREMENT FOUND IN SECTION 291(e)	RC80	RA40	RA20	R40	R20	O	B-1	B-2	B-3	B-4	HC	B-6	LI
Theater, Indoor Movie		6.12							Z	Z		Z	C		
Theater, Outdoor Movie		6.26										C	C		
Tire Recap or Repair Facility		2.22										C	C		Z
Tobacco Shops		2.12							Z	Z		Z	Z		
Tourist Home		1.53		C	C						Z	Z	Z		
Tourist Information Office		3.11						Z	Z	Z	Z	Z	C		
Townhouse	180L, App. J	1.3		Z	Z	Zs	Z		Z	Z					
Toy Shop		2.12							Z	Z		Z	C		
Travel Agency		3.11						Z	Z	Z	Z	Z	C		
Trophy and Plaque Shop		2.12							Z	Z		Z	C		
<b>TRUCK BODY FABRICATION</b>													<b>C</b>		<b>Z</b>
Truck Terminal or Tractor Trailer Truck Transfer Companies/Transfer Lots		10.2			C(11'14)								C		Z
Truck and Utility Trailer Rental Facility		5.12										C	C		Z
Truck Driving School		5.12										C	C		Z
Truck Stop		5.12											C		
Truck Washing Facility	165	9.5										C	C		C
Upholstery Shop		2.12							Z	Z		Z	C		
Utility Facilities, (County owned and operated)	179	1	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	C	Zs	Z
Utility Facilities, Community/Regional		1													C
Utility Facilities, Electric Substations	177	1	Zs	Zs	Zs	Zs	Zs	Zs	Zs	Zs	Zs	Zs	Cs	Zs	Zs

- Z - Permitted By Right
- C - Conditional Use Permit Required
- D - Major Development Permit Required
- s - Supplemental Regulations Apply
- / - or, (example Z/D)

9

**(To be Filled Out by the Zoning Administrator)**

Reviewed by Planning Board on 2/21/2017. Action of Planning Board

\_\_\_\_\_  
\_\_\_\_\_  
*Recommended By PLANNING BOARD*  
*6 YES 1 NO (7)*  
\_\_\_\_\_

Reviewed by Town Council on 3/13/2017. Action of Town Council

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Public Hearing Notice Filed in ES on \_\_\_\_\_ on  
MARCH 1<sup>ST</sup> + 3<sup>RD</sup> (Name of Newspaper)  
\_\_\_\_\_  
(Date(s) Notice was Published) (Attach newspaper affidavit)

Town Council Public Hearing Held on 3/13/2017.

Action by Town Council after Public Hearing  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PUBLIC HEARING NOTICE

The Fairview Town Council will conduct a Public Hearing starting at 7:00pm on Monday, **March 13, 2017, during the Council Regular monthly meeting** at the Old Fairview School (location address: 7514 Concord Highway, Monroe, N.C. 28110). The purpose of this hearing is to:

***Hear public comment on:***

**Text Amendment / Change #TC 17-003**

To add to the Table of Uses in The Fairview Land Use Ordinance the Use:

**“Truck Body Fabrication”**

Permitted in The following zone by the requirement of “Condition Use Permit” RA-40 (C), HC (C), and by right (Z) in LI.

Definition: ‘Truck Body Fabrication’:

To make by assembling parts or sections of truck beds to be mounted on truck Chassis

The Public is invited to attend the public hearing and make comments. As a result of comments, the Town council reserves the right to make changes to the proposed Amendment prior to adoption. For More information, call Ed Humphries, Land Use Administrator at (704) 564.3412 during business hours. (Tuesday and Thursday 8:00am to 3:00pm) The Town of Fairview does not discriminate on the basis of disability. If you need an auxiliary aid or service or other accommodation in order to attend or fully participate at this meeting, please contact the Ed Humphries at (704) 564.3412 as far in advance of the meeting as possible so that your request can be considered.

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# Public Hearing

Conditional Use

Permit #CUP 17-004

And

Decision

**Town of Fairview  
Staff Report for:  
Planning Board**

DATE— Feb 21 2017

<b>--CASE #: CUP 17-004</b>	
<b>Applicant(s):</b>	Patrick L Ferguson 212 W Old Dutch Road Indian Trail NC 28079
<b>Property Owner(s):</b>	Same
<b>Requested Action:</b>	Requesting a conditional use permit to operate a Truck Body Fabrication business on 08216005F
<b>Existing Zoning:</b>	RA-40
<b>Requested Zoning:</b>	RA-40 with CUP
<b>Location:</b>	212 W Old Dutch Rd Indian Trail NC 28079
<b>Property Size:</b>	12.366 Acres
<b>Tax Parcel(s):</b>	08216005F
<b>Purpose/Narrative:</b>	<p>Business is grandfathered under County Zoning (2004). Business does truck body fabrication: to make by assembling parts or sections to truck chassis.</p> <p>Ferguson Highway Products builds as well as reconditions custom truck bodies for driving posts and drilling holes. This equipment is primarily used in the highway industry for guardrails.</p> <p>We buy raw materials, steel, hydraulic hose ,wire, paint etc. and we design and build these based on the customer's needs.</p> <p>The proposed building will be used in all portions of the process involved in building these bodies.</p>
<b>Surrounding Area Zoning:</b>	Residential and some farming
<b>Conditions:</b>	<ol style="list-style-type: none"> <li>1. No more than four (4) employees including owner.</li> <li>2. The proposed business will operate from 7:00am to 5:30pm (Monday-Friday) and on Saturday from 8:00am to 5:00pm. Emergency repairs may dictate later hours than 5:30pm but not to exceed 9:00pm. (These are rare occasions)</li> <li>3. The proposed building 40'X60' (2400 sq ft) will</li> </ol>

	<p>be able to be constructed on site.</p> <ol style="list-style-type: none"> <li>4. In addition and attached to the proposed building a shed (40'X 25' for personal use (store farm equipment and other personal equipment)</li> <li>5. The proposed business is to build custom truck bodies as well as to recondition truck bodies for other uses. The above includes but is not limited to cutting, welding, grinding, machining, painting and assembling.</li> <li>6. The proposed building (2400 sq ft) will be used for the all activates of the business.</li> <li>7. There will be no business related outside storage.</li> <li>8. There will be adequate parking for all employees. (see site plan)</li> <li>9. All deliveries will be done so using the existing drive and the applicant will maintain adequate room for them to turn around.</li> <li>10. The maintenance of the driveway will be agreed on by the property owners who use the drive.</li> <li>11. There will be no business signage on Old Dutch Road West.</li> <li>12. No natural buffers will be removed from the property except to build the addition to the present building. The natural buffer will be approx 63' from the building on all sides. Additional buffering (6' wooden fence) will be added on the southwest side of the property parallel to the building.</li> <li>13. The addition to the building will be insulated as needed to avoid excess sound from the building.</li> <li>14. If or when a paint booth is added the applicant will obtain all necessary State and local permits.</li> </ol>
<p><b>Land Use Plan Recommendation:</b></p>	<p>Before CUP 17-004 can be approved—TC17-003 adding "Truck Body Fabrication" to the table of uses in the Fairview Land Use Ordinance must be approved by the Fairview Council</p>
<p><b>Compliance with Zoning Ordinance:</b></p>	<p>See above If approved (TC-17-003) Use is permit in current ordinance</p>
<p><b>Staff Recommendation on Conditional Use Permit Application:</b></p>	<p>Approve with Conditions as stated</p>

# Town of Fairview

7400 Concord Highway  
Monroe NC 28110

## CONDITIONAL USE PERMIT APPLICATION

Fees: \$325 to \$500

Application Number: CUP 17-004 Date of Application: JAN 24, 2017

### I. Applicant / Owner Information

- A. Applicant's Name: Patrick Ferguson  
 Address: 212 Old Dutch Rd. West; Indian Trail, NC 28079  
 Phone: 704-617-4802 Email: Pat@Fergusonhp.com
- B. Owner's Name: Patrick Ferguson  
 Address: 212 Old Dutch Rd. West; Indian Trail, NC 28079  
 Phone: 704-617-4802 Email: Pat@Fergusonhp.com

### II. Property Information

- A. Property Location: 212 Old Dutch Rd. West  
Indian Trail, NC 28079
- B. Tax Parcel Number: 08216005F
- C. Deed Book \_\_\_\_\_ Page \_\_\_\_\_
- D. Existing Zoning \_\_\_\_\_ Proposed Zoning \_\_\_\_\_
- E. Existing Use \_\_\_\_\_ Proposed Use \_\_\_\_\_
- F. Property Size \_\_\_\_\_ (Sq. Ft./Acres)
- G. Is a Rezoning Application being submitted with CUP Application?

### III. Other Required Information (Attach The Following)

- A. Narrative describing the requested conditional use in sufficient detail and a justification that the conditional use meets the standards and intent contained in the Land Use Ordinance.
- B. The owners' names, addresses, the tax parcel numbers use(s), and current Zoning Classifications of all adjoining properties. Please include this information on the Attachment "A" form.
- C. A scaled boundary survey drawn to an appropriate scale prepared by and certified to be correct by a surveyor or engineer registered with the State of North Carolina,

Email: Christie@fergusonhp.com  
PAT@fergusonhp.com

showing dimensions of the property and adjacent lots and streets, the total acreage, present zoning classification(s), date and north arrow. On copies of this survey shall be drawn the following Information:

- ✓ (1) All existing easements, reservations, right-of-way and all yard requirements for the zoning district.
  - (2) A site plan showing all existing and/or proposed buildings, storage areas, parking and access areas, proposed size layout and setbacks of land and proposed structures, and proposed number, type, and location of signs. For residential uses this shall include the number of units and an outline of the area here the structures will be located. For nonresidential uses, this shall include the approximate square footage of all structures and an outline of the area where the structures will be located.
  - (3) Traffic, parking and circulation plans, showing the proposed locations and arrangement of parking spaces and access points to adjacent streets. (Shopping Centers, having two (2) or more individual uses shall show the parking spaces, channelization and ratios shown, service areas, off-street loading facilities, service drives and dimensions thereon; and all pedestrian ways.)
  - (4) Landscape plan at the same scale as the site plan showing existing and proposed trees, ground cover and landscape material, proposed screening, and buffering (if applicable) including walls, fences or planted areas as well as treatment of any existing natural features.
- D. ✓ Plans and elevations for all proposed structures.
- E. A map at the same scale as the site plan showing the following:
- ✓ (a) Delineation of areas within the floodplain as shown on the official flood hazard boundary maps.
  - (b) Accurate mapping of all soil classifications found on the site and general depths thereof. The applicant shall use the same classifications used by the U. S. Department of Agriculture.
  - (c) Existing and proposed topography at five (5) feet contour intervals.
  - (d) Plans for providing potable/public water and for the treatment of wastewater.
- F. Certification from owner of record that applicant has authorization to apply for this zoning action. (This is needed only if the applicant is not the property owner). Certification shall be notarized.

- G. State whether or not the applicant or owner, owns, has a proprietary interest, or in any way has any other contractual interest in any land that is contiguous to the land, which is the subject of this request. If so, please provide a sufficient legal description of such land and state the interest of the applicant or owner.
- H. Application processing fee of **\$325** for buildings 1000 square feet or less and **\$500** for buildings 1001 square feet or more. Attach check, payable to the *Town of Fairview*, Attn: Ed Humphries 7400 Concord Highway Monroe NC 28110

Comments: RA40 CUP FEE PAID \$500

I, the undersigned owner or authorized representative, hereby submit this application with the attached information. The information and documents provided are complete and accurate to the best of my knowledge.

1-24-2017  
DATE

[Signature]  
SIGNATURE OF OWNER OR AUTHORIZED REPRESENTATIVE

**(The Following Information is to be Completed by the Land Use Administrator)**

**RECOMMENDATIONS OF THE PLANNING BOARD:** \_\_\_\_\_

BOARD Meeting 2-21-2017

Recommended By PLANNING BOARD TO Council

VOTE 5 yes 1 NO 1 ABSTAIN

**PUBLIC HEARING DATE:** 3/13/2017

Notice of Public Hearing Published On: 3-1 + 3-3 2017

Notices to Applicant and Adjoining Property Owners Mailed on: 2/28/2017  
(Verification Attached)

Revised 8/25/16

Sign Posted On: 3-2-2017

Conditional Use Permit "Findings of Fact" Checklist Attached: YES  NO Agenda

Action Taken by Town Council \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

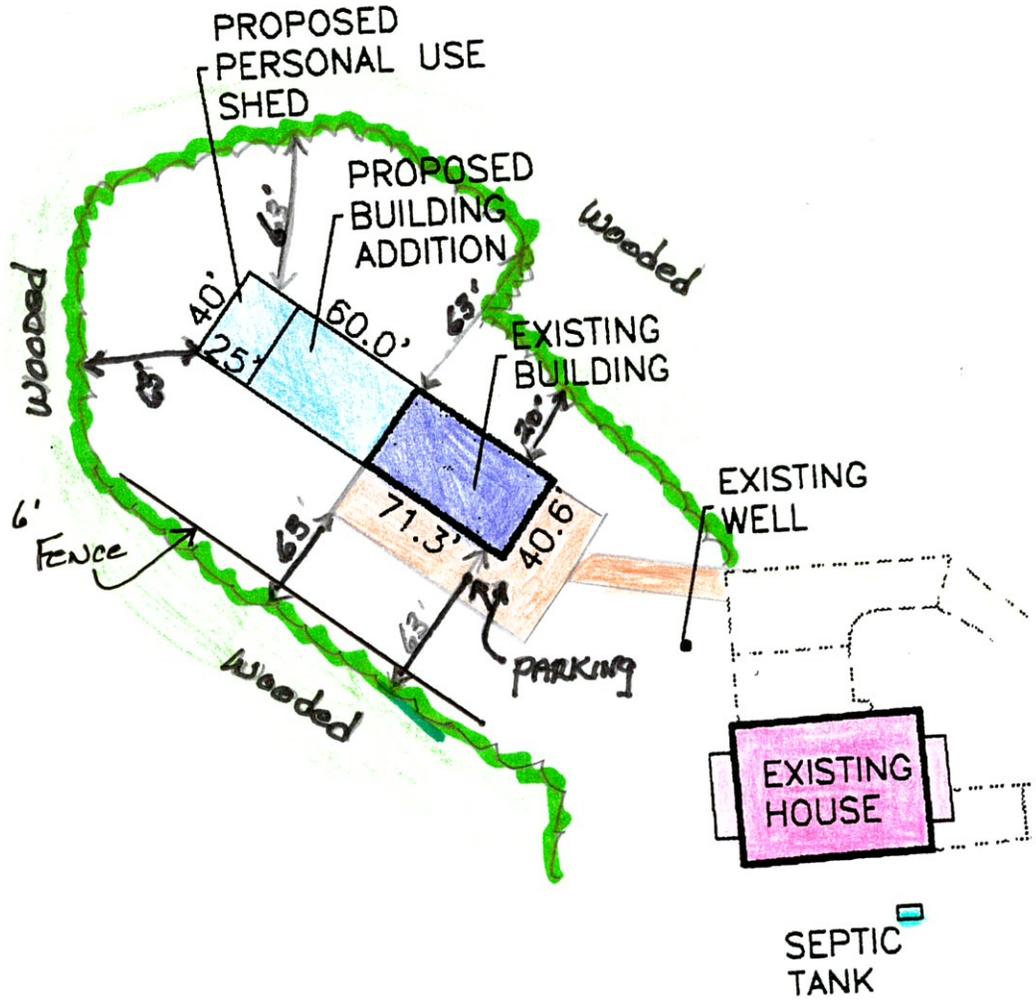
Conditions Imposed by the Town Council Upon Said Conditional Use \_\_\_\_\_

←  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Notification of Action Mailed to Applicant On: \_\_\_\_\_  
(Notification Attached)



# Site Plan



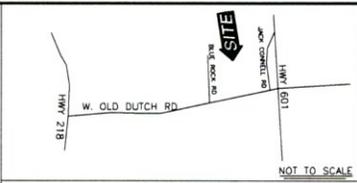
# Survey

**LEGEND**

- - BOUNDARY CORNER
- (S) - SET
- (F) - FOUND
- C.P. - COMPUTED POINT
- - - - - ELECTRIC LINES
- - - - - EXISTING FENCE

**ORIGINAL PROPERTY NOTES:**  
 OWNER: N/F PATRICK L. FERGUSON  
 PROPERTY ADDRESS: 212 OLD DUTCH ROAD WEST  
 PARCEL ID: 08216005F  
 DEED BOOK: 3308, PAGE 407 - MAP BOOK H, PAGE 841  
 TOTAL AREA: 12.357 ACRES

**NOTES:**  
 1. THIS PROPERTY IS NOT LOCATED WITHIN ANY SPECIAL FLOOD HAZARD AREA AS SHOWN ON FEMA MAPS FOR THIS LOCATION.  
 2. ALL DISTANCES ARE SURFACE HORIZONTAL DISTANCES.  
 3. AREA WAS COMPUTED BY COORDINATE METHOD.



I, DAVID E. GRIFFIN, certify that this plot was drawn under my supervision from an actual survey made under my supervision, that the boundaries not surveyed are clearly indicated as drawn from the information found in adjoining deeds; that the ratio of precision as calculated is 1:15000+. This property shown hereon may be subject to easements, restrictions of which the undersigned has no knowledge of. That this plot is not for recordation as per General Statute 47-30 as amended. Witness my original signature this 25th day of JANUARY, 2017. A.D.

PRELIMINARY PLAT

DAVID E. GRIFFIN  
 L-3850  
 REGISTRATION No.

N/F  
 JANET G. STIPP  
 ID: 08216001B  
 DB: 6033, PG. 449

(F)AXLE  
 N 05°30'16" E - 493.40'  
 (F)IRON REBAR  
 N 50°47'43" W - 1259.25'  
 (F)IRON REBAR (BENT)

N/F  
 ANITA T. McCARVEP  
 ID: 08216000D01  
 DB: W16E-427

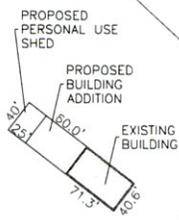
212 OLD DUTCH ROAD  
 N/F  
 PATRICK L. FERGUSON  
 PARCEL ID: 08216005F  
 DEED BOOK: 3308, PAGE 407  
 TOTAL AREA: 12.357 ACRE

S 46°41'02" E - 1757.71'

N/F  
 SARA FURR  
 ID: 08216005D  
 DB: 1160, PG 860

N 50°50'49" W - 1255.81'

N/F  
 ANITA T. McCARVEP  
 ID: 08216000D01  
 DB: W16E-427



EXISTING WELL

EXISTING HOUSE

SEPTIC TANK

EXISTING ASPHALT DRIVE  
 APPROX. LOCATION OF SEPTIC FIELD

(F)IRON REBAR  
 N.C. GRID  
 NAD83(07)  
 N: 520,971.06  
 E: 1,536,683.82

EXISTING 45' ACCESS EASEMENT PER MB: H-841

N/F  
 BRADLEY W. PURPER & TARA E.  
 ID: 08216005C  
 DB: 3441, PG. 721



## GRIFFIN SURVEYING SERVICES, PA

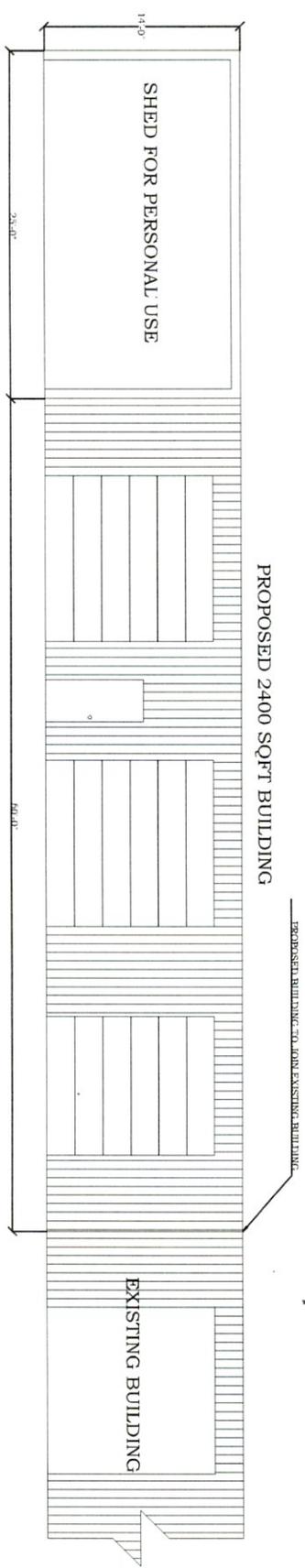
FIRM #: C-1671  
 1310 Brief Road East Monroe, NC 28110  
 QUALITY IS OUR PRIORITY  
 PH: (704) 753-5008 E-MAIL: david@griffinsurveying.net FAX: (704) 753-9041

## PROPERTY SURVEY FOR: 212 OLD DUTCH ROAD WEST

GOOSE CREEK TOWNSHIP UNION COUNTY, NORTH CAROLINA  
 PREPARED FOR  
**PATRICK FERGUSON**  
 MONROE, NC

DRAWING NAME:  
 17-02 R2  
 SCALE: 1" = 100'  
 TAX ID #: 08216006  
 SURVEYED BY: AG  
 DRAWN BY: JW  
 CHECKED BY: DG  
 DATE: 01/25/17

# Proposed Building Elevation



CHANGE	REVISIONS	BY	APP. DATE	TOLERANCES: FRACTIONS: +.050 DECIMALS: X + .050 XX + .010 XXX + .002	THICKNESS	MATERIAL	NOTES
A							
B							
C							
D							
E							
F							
G							
H							
I							

UNLESS OTHERWISE NOTED, DIMENSIONS ARE IN INCHES. BREAK ALL SHARP EDGES.	
SCALE: NONE	DATE:
APPROVED BY:	DRAWN BY: <b>PLF</b>
PATRICK FERGUSON 212 OLD DUTCH RD PHONE (704) 617-4802 INDIAN TRAIL, NC 28079	
PROPOSED BUILDING AND SHED	
P/N	DRAWING NUMBER:

**Parcel Number**

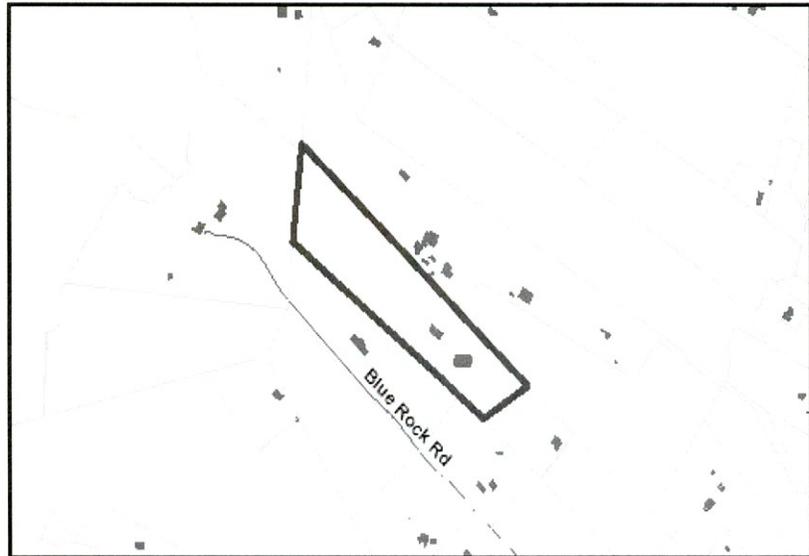
08216005F

**Owner**

FERGUSON  
PATRICK L

**Mailing Address**

212 W OLD DUTCH RD  
INDIAN TRAIL  
NC, 28079



**Account Information**

Land Value \$128,100.00  
Building Value \$376,800.00  
Total Value \$504,900.00  
Acreage 12.3660

Subdivision  
Description TRACT D REALTY 2000  
Situs Address 212 W OLD DUTCH RD  
Property Class RESIDENTIAL

**Sales Information**

Sale Date	Sale Amount	Book & Page	Grantor
12/16/2003	\$0.00	3308 407	REYNOLDS FENCE & GUARDRAIL INC
08/04/1997	\$60,500.00	0996 900	MCLEMORE ROBERT THAD
08/04/1997	\$0.00	0996 894	APPLE REALTY 2000 INC

**Location Information**

Municipal Administration	Fairview	School	<u>School Assignment Information</u>
County Zoning Code	CITY	Census Tract Number	202.03
Zoning Administration	Fairview	FEMA Panel	5532
ETJ		FEMA Zone	
Fire District	Fairview	Soils	CmB,GsB,GsC,BaB

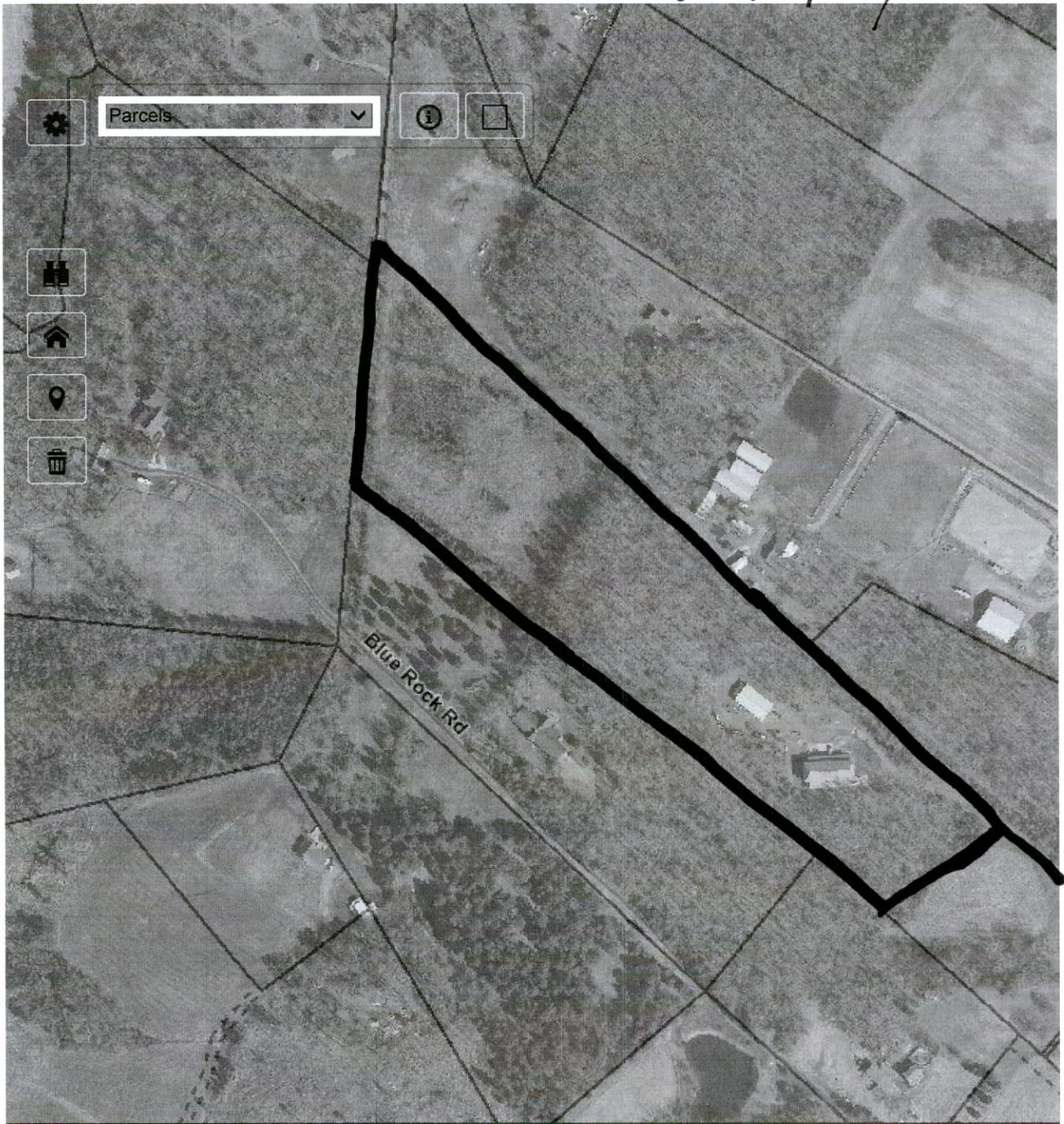
**Building Information - [View Real Property Site](#)**

Total Living Area 3481  
Year Build 1999  
Type of Building DWELLING  
Improvement Type Single family

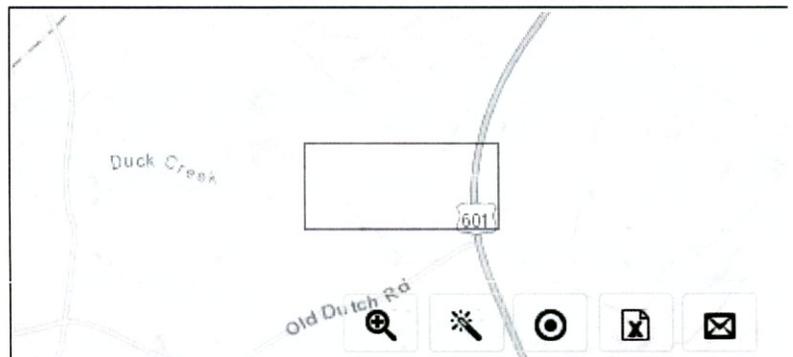
**District Voting Assignments (Jurisdictions)**

Polling Place	Fairview Elementary School Gym	School District	4	Congressional District	8
Precinct District	#32	State House	55	Senate District	36

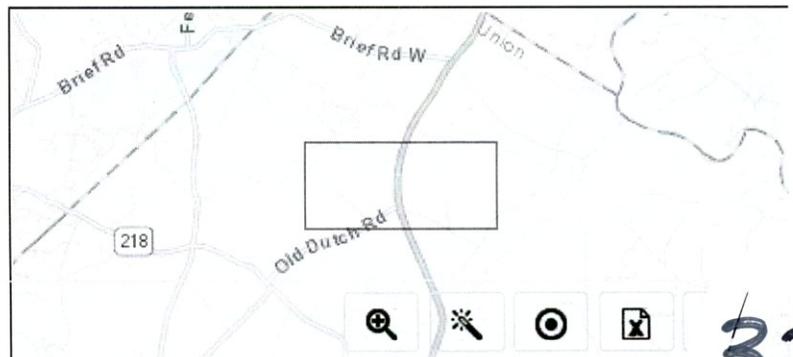
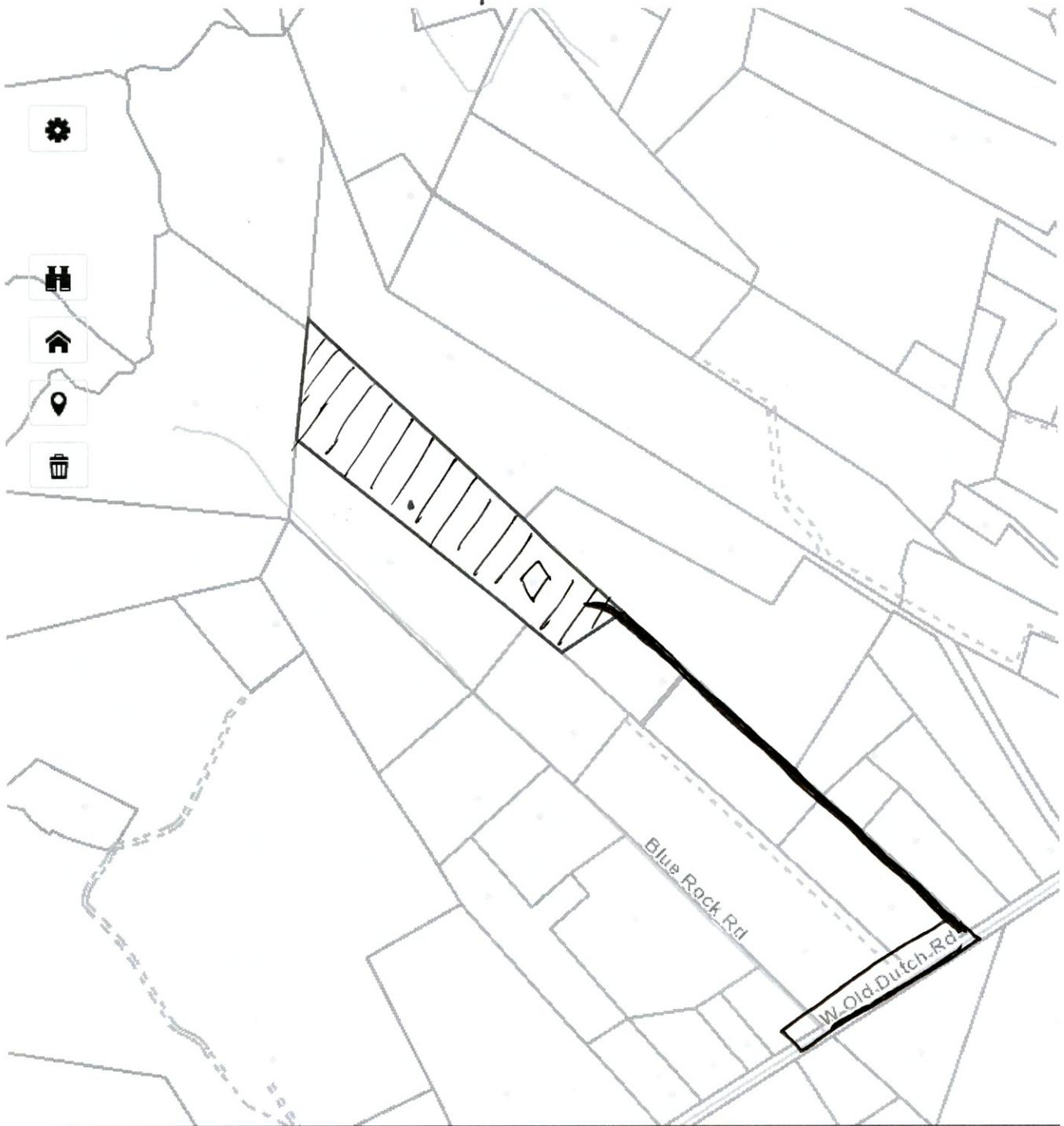
# AERIAL VIEW OF PROPERTY



1 Results  
100m  
300ft



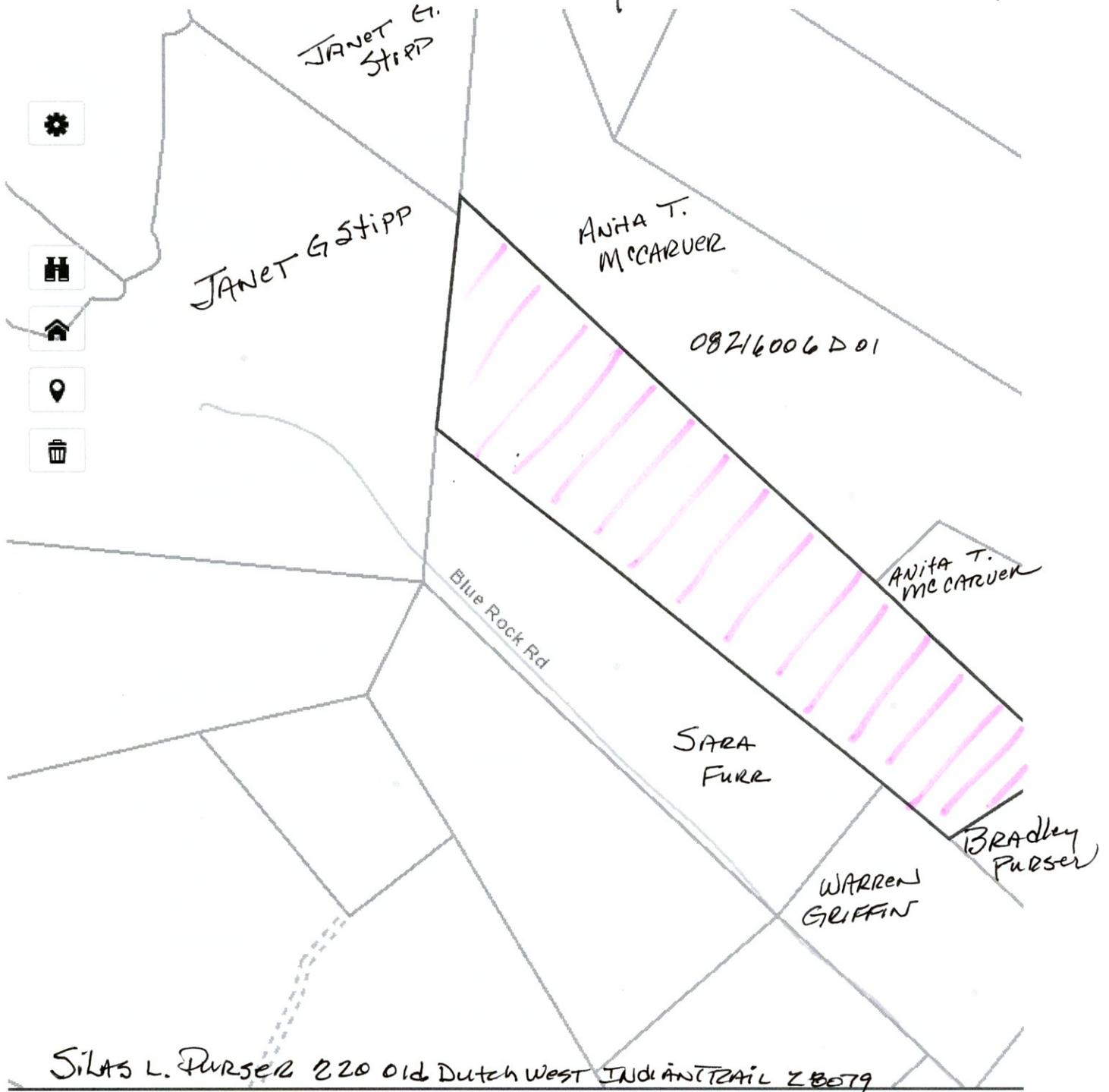
# Showing EASEMENT to Old Dutch



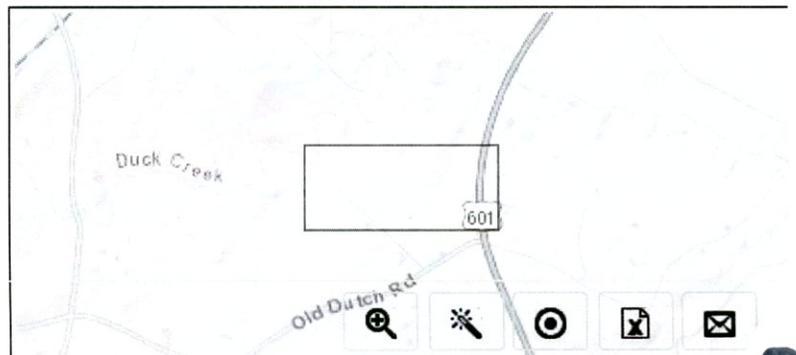
1 Results  
200m  
600ft

32

# Showing Adjacent property owners



1 Results  
 100m  
 300ft



# 33

**CORRECTED COPY (Note change in RED)**

PUBLIC HEARING NOTICE

The Fairview Town Council will conduct a Public Hearing starting at 7:00pm on Monday, **March 13, 2016 during the Council Regular monthly meeting** at the Old Fairview School (location address: 7514 Concord Highway, Monroe, N.C.). The purpose of this hearing is to consider the following:

To hear public comment concerning

*A request from Patrick Ferguson* to obtain a  
Conditional Use Permit # CUP 17-004

To change the use on parcel # **08216005F** zoned residential RA-40  
To RA-40 CUP (Conditional Use Permit)

The permit would permit the use of "Truck Body Fabrication" as defined as:  
To make by assembling parts or sections of truck beds to be mounted on truck Chassis  
With the following conditions:

1. No more than four (4) employees including owner.
2. The proposed business will operate from 7:00 am to 5:30 pm (Monday-Friday) and on Saturday from 8:00am to 5:00pm. Emergency repairs may dictate later hours than 5:30 pm but not to exceed 9:00 pm. (These are rare occasions)
3. The proposed building 40'X60' (2400sqft) will be able to be constructed on site and used for the all activates of the business.
4. Attached to the proposed building is a shed (40'X 25') for personal use (store farm equipment and other personal equipment)
5. The business builds custom truck bodies as well as reconditioning truck bodies for other uses. The above includes but is not limited to cutting, welding, grinding, machining, painting and assembling.
6. The proposed building (2400 sq ft) will be used for the all activates of the business.
7. There will be no business related outside storage.
8. There will be adequate parking for all employees. (see sight plan)
9. All deliveries will be done so using the existing driveway. And I will maintain adequate room for trucks to turn around.
10. The maintenance of the driveway will be agreed on by the property owners.
11. There will be no business signage on Old Dutch Road West.
12. No natural buffers will be removed from the property except to build the addition to the present building. The natural buffer will be approx 63' from the building on all sides. Additional buffering (6' wooden fence) will be added on the southwest side of the property parallel to the building.
13. The addition to the building will be insulated as needed to avoid excess sound from the building.
14. If or when a paint booth is added the applicant will obtain all necessary State and local permits.

The Public is invited to attend the public hearing and make comments. As a result of testimony, the Town council reserves the right to make changes to the proposed request prior to adoption. For More information, call Ed Humphries, Land Use Administrator at (704) 564.3412 during business hours. (Tuesday and Thursday 8:00am to 3:00pm)

The Town of Fairview does not discriminate on the basis of disability. If you need an auxiliary aid or service or other accommodation in order to attend or fully participate at this meeting, please contact the Ed Humphries at (704) 564.3412 as far in advance of the meeting as possible so that your request can be considered.

1) STIPP JANET G  
9215 BLUE ROCK RD  
INDIAN TRAIL, NC 28079

STIPP JANET G  
9215 BLUE ROCK RD  
INDIAN TRAIL, NC 28079

5) GRIFFIN WARREN N & WIFE KAREN O  
230 OLD DUTCH RD  
INDIAN TRAIL, NC 28079

2) PURSER BRADLEY WILSON & TARA  
EASLEY  
210 W OLD DUTCH RD  
INDIAN TRAIL, NC 28079

4) FURR SARA  
9202 BLUE ROCK RD  
INDIAN TRAIL, NC 28079

6) FERGUSON PATRICK L  
212 W OLD DUTCH RD  
INDIAN TRAIL, NC 28079

3) MCCARVER ANITA T  
114 OLD DUTCH RD W  
INDIAN TRAIL, NC 28079

MCCARVER ANITA T  
114 OLD DUTCH RD W  
INDIAN TRAIL, NC 28079

MCCARVER ANITA T  
114 OLD DUTCH RD W  
INDIAN TRAIL, NC 28079

MAILED 2/28/2017

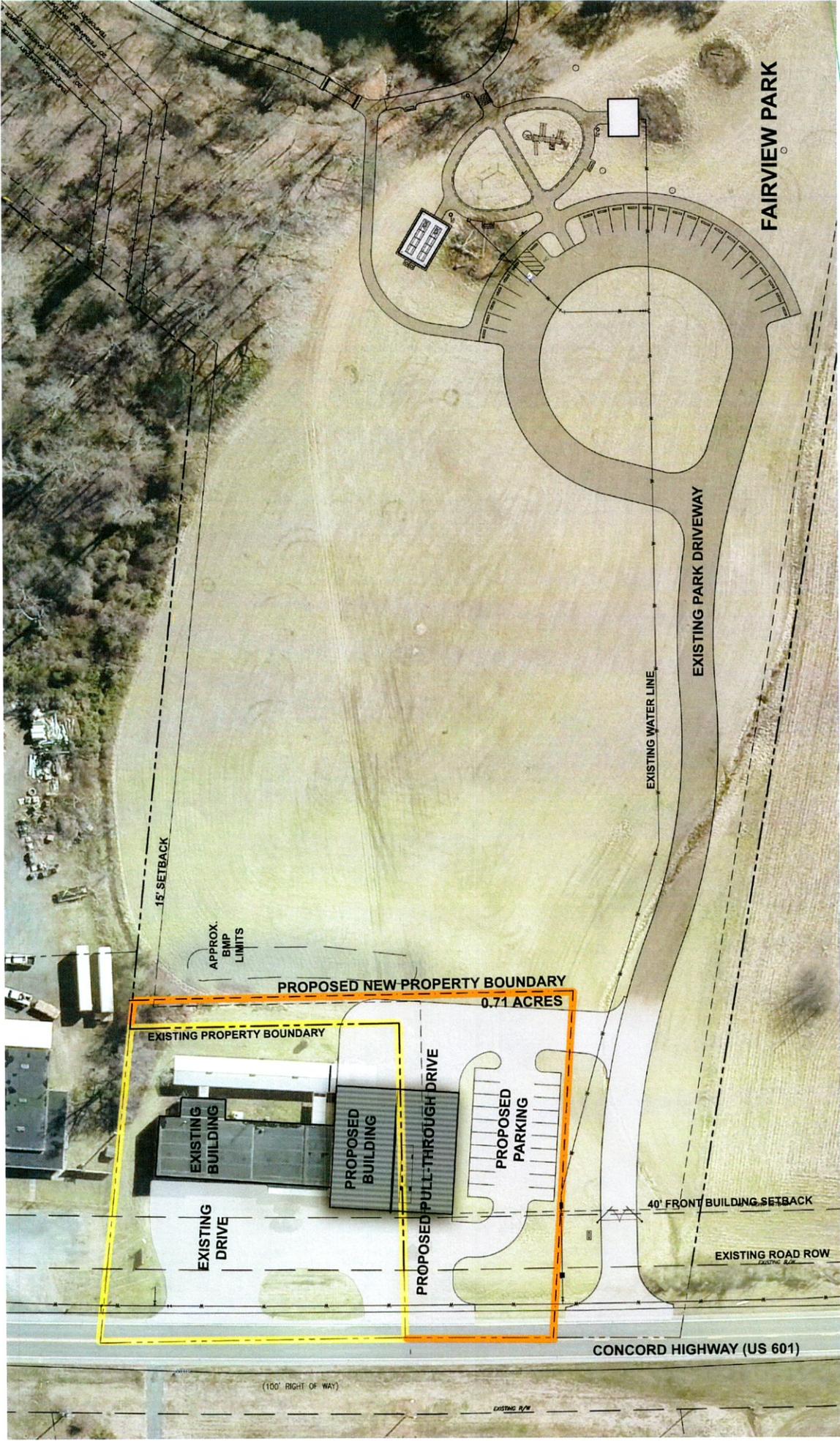
# Fire Department Request

# Fairview Volunteer Fire Department | Conceptual Site Plan

7402 Concord Highway, Monroe, North Carolina



Fairview Volunteer Fire Department | 02.20.2017



Allen Benesch & Company | 2320 West Marshhead Street | Charlotte, NC 28208  
www.benesch.com | P 704.571.9880

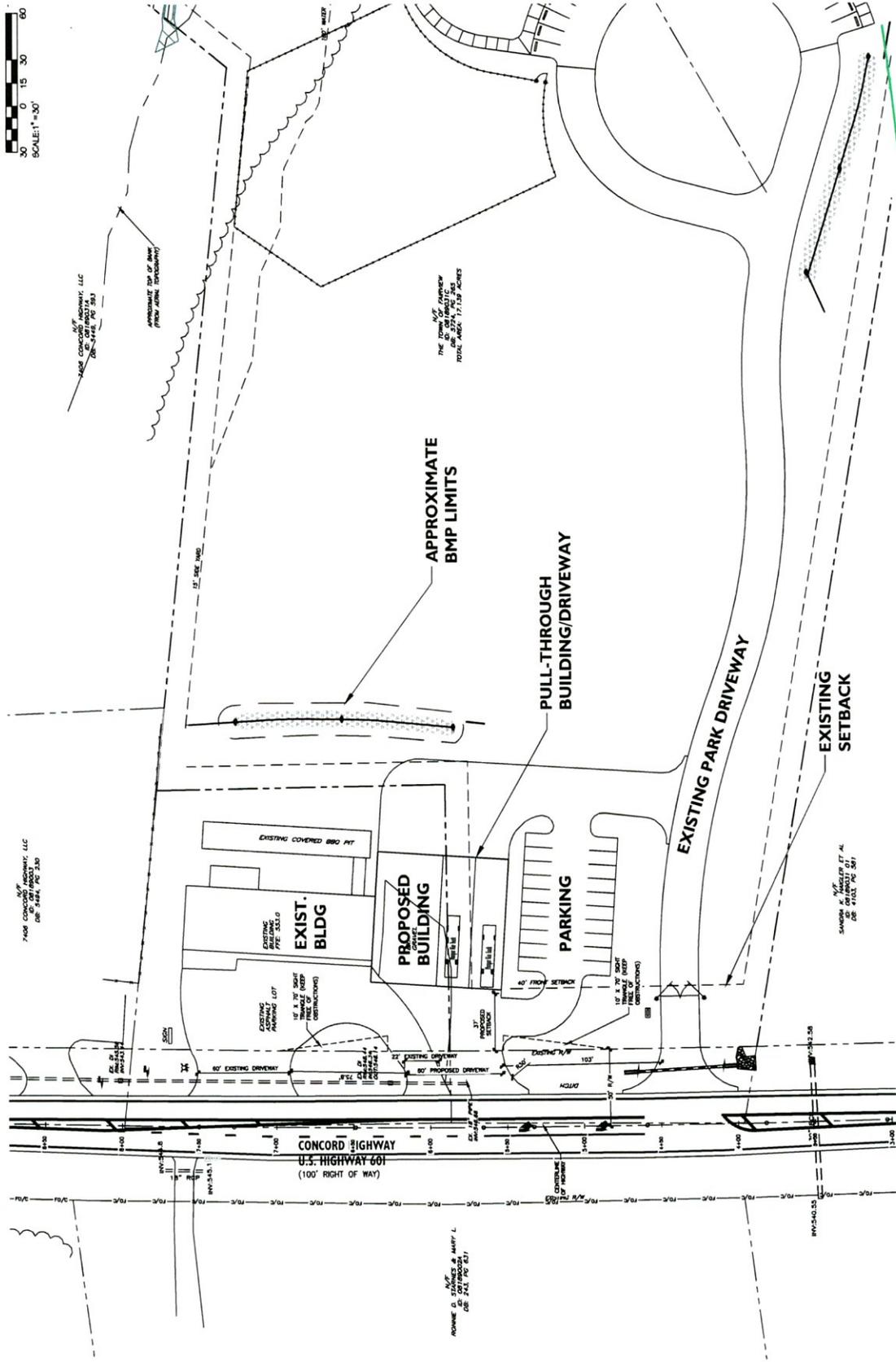
# Fairview Volunteer Fire Department | Conceptual Site Plan

Fairview, North Carolina

Fairview Volunteer Fire Department | 09.07.2017



SCALE: 1"=30'  
0 15 30 60



# Park Report

REFINED  OUTDOORS  
**FAIRVIEW PARK**

3/2/17

Prepared by: Jordan Edwards, Owner.  
jedwards@refinedoutdoors.com  
704.320.5376

Refined Outdoors is pleased to provide you with a proposal for **Fairview Park**. The contract will begin on 3/1/2017 to 3/31/2018. There is a 30 day written notice clause that states either party has the authority to cancel.

The scope of the work includes:

1. The turf will be maintained on a weekly basis during the growing season. During times of rainy or dry weather, mowing will resume as soon as weather permits.
2. Debris will be removed before mowing and at each maintenance visit. Mowing height of the turf will vary throughout the year, but no more than 1/3 of leaf blade will be removed at one visit.
3. All of the edges (bed edge and hard edge) will be edged to maintain a crisp and neat appearance.
4. The shrubbery will be pruned twice a year to maintain desired shape. Some shrubs will be pruned more often due to different growth rates of the various shrubs. Flowering shrubs will be maintained as needed per species of plant.
5. Trees will be pruned once a year to ensure proper growth; trees will be maintained from 10 feet or less. Any trimming over 10feet, will be charged separately. (Work will not be preformed before a conversation with owner.)
6. Ground covers will be monitored and maintained as needed.
7. Flower beds will be monitored on a weekly basis and hand weeded as needed.
8. Ornamental beds, parking lots, and sidewalks will be treated with a post emergent herbicide to ensure a clean appearance.
9. Annuals will be deadheaded on a bi-weekly basis.
10. Leaf removal will be performed to provide a clean look. Leaves will be removed by all means necessary including raking, mowing, and mulching.
11. Pine needles will be rolled as needed after weekly maintenance visit.
12. Gates will be unlocked/locked at daylight and dusk each day
13. Trash cans will be emptied on an as needed basis
14. Bathrooms will be checked on a daily basis
- 15. Bathrooms will be cleaned on a bi weekly basis
16. Trash on the ground will be gathered on a daily basis

# REFINED OUTDOORS

## Additional services:

- Pine needles/mulch
- Annual flowers
- Fire ant control
- Turf maintenance
- Replacement of any ground covers
- Replacement of any shrubbery/tree
- Any irrigation repairs
- Excessive cleanup due to any storms or vandalism
- Any trees that need to be trimmed over a height of 10 feet
- Shrub/tree fertilizations
- Fungicide turf application
- Insect control on shrubbery/tree

Any additional work that is listed above, and not in the section THE SCOPE OF THE WORK INCLUDES, will be discussed with owner or owners' representative before work is performed. No extra services will be provided before owner or owners' representative is aware of additional price and has approved for work to be completed.

**YEARLY CONTRACT PRICE: \$ 24,825.00**

**MONTHLY CONTRACT PRICE: \$ 2,068.75**

If you were to sign a multi year contract we would provide a credit of \$750.00 per year. For the community to use towards enchantments on the property. Annual price for replacement of pine needles installed and furnished by Refined Outdoors will be **\$6.50** a bale.

**TUCKER LAWN CARE  
LANDSCAPE MAINTENANCE CONTRACT**

**Property:** Town Of Fairview Park **Phone:** \_\_\_\_\_  
**Address:** 601 North **Date:** 3/2/2017

**I. Mowing:**

Frequency: One time per week during peak growing season to maintain a neat and attractive appearance.  
Specifications: Cutting height to be determined by the landscape contractor. One time per week during heavy growing conditions. During off-peak seasons, as needed. If the regularly scheduled day is missed due to weather, the contractor will perform the work the next day weather and scheduling permits.  
(Excluding Sundays)

**II. Edging:**

Frequency: With each cut or as needed.  
Specifications: All curbs, walks, will be edged to form a distinct separation between grass and concrete.

**III. Trimming:**

Frequency: With each mowing or as needed.  
Specifications: All trees, buildings, beds and other obstacles will be trimmed around. Environmentally friendly herbicide will be used to control grass and weeds around trees and fence lines.

**IV. Blowing Cut Grass:**

Frequency: With each mowing.  
Specifications: All grass and other debris caused by contractor will be blown from all hard surface areas. (ie: sidewalks, curbs, patios and parking areas)

**V. Litter Removal:**

Frequency: Before each cutting and once a week during non-cutting season.  
Specifications: Litter will be removed from lawn, parking lot, walks and breezeways.

**VI. Leaf Removal:**

Frequency: As needed.  
Specifications: Leaves will not be allowed to accumulate in a manner which might result in turf damage.

**VII. Other.**

- Weed control in beds
- Empty trash cans and clean restrooms one time per day.
- Open and close gate daily at predetermined time.

**Cost:** \$ 2300.00 per month For 12 Months

**CONTRACT TERMS:** 12 Months

**PAYMENT TERMS:** Monthly -- Payment Due on the 10<sup>th</sup> of Each Month

The above prices, specifications and conditions are satisfactory and are hereby accepted. Tucker Lawn Care is authorized to do the work as specified. Payments will be made as outlined above. I agree to give Tucker Lawn Care 30 days notice before termination of contract. I will pay collections and attorney fees if payment is not received for services rendered. I have read and fully understand the contract.

**CUSTOMER SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**STARTING DATE:** \_\_\_\_\_ **FINISHING DATE:** \_\_\_\_\_

**TUCKER LAWN CARE \* 6318 KATE ROAD, MONROE, NC 28110 \* (704) 507-8635**

# Brian C. Austin

9909 Mill Grove Rd.  
Indian Trail, NC. 28079  
Phone (704) 753-4275 cell (704) 291-0882

# Quote

DATE: FEBRUARY 28, 2017

**TO:**  
Town Of Fairview  
7400 Concord Hwy.  
Monroe, NC. 28110  
Ed Humphries

DESCRIPTION	AMOUNT
<p><b>Daily:</b> Open Park at 7:00 AM / Unlock Restrooms / check and or clean Check Picnic Shelter / Grills Walk Trail / Pick up Litter / Empty Trash as needed Lock Restrooms / Close Gate at Sunset</p> <p><b>Weekly:</b> Pick up Trash &amp; Mow Park to maintain 3 1/2 inch height Weed eat around pond and bridge Blow off sidewalk after mowing</p> <p><b>As Needed:</b> Supply Cleaning, Paper Products, and Trash Bags Bush Hog Area Behind Pond / Blow leaves into the woods in the Fall Pressure Wash Playground Eqpt. and Building as needed Fix Minor Maintenance Needs</p> <p>This Quote is Figured per month.</p>	
TOTAL	\$ 3800.00

Make all checks payable to Brian Austin.  
Payment is due within 30 days.  
If you have any questions concerning this invoice, Please contact Brian Austin.

APPLICATION AND CERTIFICATE FOR PAYMENT

**OWNER:** Town of Fairview  
7400 Concord Highway  
Monroia, NC 28110

**PROJECT:** Town of Fairview

**FROM CONTRACTOR:** Eagle Wood Inc  
P O Box 1046  
Denver, NC 28037  
Fairview Park

**VIA ARCHITECT/ENGINEERS:** Hensach  
320 W. Morehead St  
Charlotte, NC 28208

**CONTRACT FOR:** CONTRACTOR'S APPLICATION FOR PAYMENT

**APPLICATION NO:** 9  
**APPLICATION DATE:** 2/28/10  
**PERIOD TO:** 2/28/10  
**CONTRACT DATE:** 5-J-11-16

DEDUCTION TO:  
OWNER  
ENGINEERS  
CONTRACTOR

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document # G703, is attached

- 1. ORIGINAL CONTRACT SUM ..... \$1,276,180.45
- 2. Net Change by Change Orders ..... -\$2,364.77
- 3. CONTRACT SUM TO DATE ..... \$1,273,815.68
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$1,167,077.02

- 5. Retainage:
  - a 5 % of Completed Work ..... \$ 58,353.85
  - b 0 % of Stored Material ..... \$0.00

Total Retainage (Line 5a + 5b or) ..... \$ 58,353.85

6. TOTAL EARNED LESS RETAINAGE ..... \$1,109,723.17

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$1,099,769.67

8. CURRENT PAYMENT DUE ..... \$8,953.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$165,992.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved in previous months	\$ -	\$ 3,756.36
Total approved this month	\$ 1,353.61	\$ -
TOTALS	\$ 1,353.61	\$ 3,756.36
NET CHANGES by Change Order		-\$2,364.77

The undersigned Contractor certifies that to the best of his knowledge and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, if all amounts have been paid by the Contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: [Signature] DATE: 3/2/11  
 State of North Carolina  
 County of Lincoln  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Notary Public  
 My Commission Expires \_\_\_\_\_  
**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contractor Documents, based on on-site observations and the Engineer's knowledge, information and belief the Work had progressed as indicated the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED \$8,953.50

(Attach copies of Architect Certificate signed from the amount applied for (initial all figures or this Application and on the Continuation Sheet that are checked to conform to the amount certified) Engineer)

By: [Signature] Date 3/4/11  
 This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner and Contractor under this contract.

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ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
1	Mobilization	\$63,809.02	91.50%	3.50%		\$ 60,618.57	95.00%	\$ 3,190.45	\$ 3,030.93
2	Surveying	\$9,500.00	92.20%	0.00%		\$ 8,759.00	92.20%	\$ 741.00	\$ 437.95
3	Site Preparation - Incl. (Clearing, Grading, Storm and Erosion)	\$191,629.58	97.00%	0.00%		\$ 185,880.69	97.00%	\$ 5,748.89	\$ 9,294.03
4	Water, Sanitary, Sewer and Electric Utilities	\$115,129.56	96.20%	0.00%		\$ 110,754.64	96.20%	\$ 4,374.92	\$ 5,537.73
5	Parking Lot - Paved for 23 cars and Entrance Rd	\$78,629.58	85.00%	0.00%		\$ 66,835.14	85.00%	\$ 11,794.44	\$ 3,341.76
6	Walking Trail - Paved Trail with 2 Benches	\$96,607.11	92.0%	6.00%		\$ 94,674.97	98.00%	\$ 1,932.14	\$ 4,733.75
7	Playground (Play equipment, accessible surface 2 benches)	\$130,124.15	94.50%	0.00%		\$ 122,967.32	94.50%	\$ 7,156.83	\$ 6,148.37
8	Picnic Shelter - 25 x 25 feet, (2 grills, 4 picnic tables, and 2 trash receptacles)	\$50,000.00	100.00%	0.00%		\$ 50,000.00	100.00%	\$ -	\$ 2,500.00
9	Restroom Building, 750 SF	\$212,850.00	90.02%	0.00%		\$ 191,607.57	90.02%	\$ 21,242.43	\$ 9,580.38
10	Landscaping	\$23,750.00				\$ -	0.00%	\$ 23,750.00	\$ -
11	Road Widening	\$228,000.00	100.00%	0.00%		\$ 228,000.00	100.00%	\$ -	\$ 11,400.00
12	Construction Testing Allowance	\$2,000.00	100.00%	0.00%		\$ 2,000.00	100.00%	\$ -	\$ 100.00
13	Electrical Allowance	\$6,000.00				\$ -	0.00%	\$ 6,000.00	\$ -
14	PVC Conduit	\$7,500.00				\$ -	0.00%	\$ 7,500.00	\$ -
15	Contingency	\$60,651.45	71.86%	2.30%		\$ 44,979.12	74.16%	\$ 15,672.33	\$ 2,248.96
						\$ 1,167,077.02		\$ 109,103.43	\$ 58,353.86

ITEM NO	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
				FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	<b>HWY 601 Road Widening</b>									
2	Utility Locate	1 LS	\$4,022.76	100.00%			\$ 4,022.76	100.00%	\$ -	\$ -
3	Adjust Valve Boxes	1 LS	\$122.13	100.00%			\$ 122.13	100.00%	\$ -	\$ 201.14
4	Box Out for Road Widening	1 LS	\$9,505.29	100.00%			\$ 9,505.29	100.00%	\$ -	\$ 6.11
5	Clearing	1 LS	\$4,321.96	100.00%			\$ 4,321.96	100.00%	\$ -	\$ 475.26
6	Driveway Reconstruction	1 LS	\$15,034.87	100.00%			\$ 15,034.87	100.00%	\$ -	\$ 216.10
7	Imported Fill	1 LS	\$16,439.26	100.00%			\$ 16,439.26	100.00%	\$ -	\$ 751.74
8	Inlet Protection (Block and Gravel)	1 LS	\$2,347.21	100.00%			\$ 2,347.21	100.00%	\$ -	\$ 821.96
9	Leveling/Wedging (Allowance)	1 LS	\$30,394.65	100.00%			\$ 30,394.65	100.00%	\$ -	\$ 117.36
10	Milling	1 LS	\$3,780.26	100.00%			\$ 3,780.26	100.00%	\$ -	\$ 189.01
11	Pavement 2" 9.5C Overlay	1 LS	\$48,278.04	100.00%			\$ 48,278.04	100.00%	\$ -	\$ 2,413.90
12	Pavement 8" B25.0C	1 LS	\$31,594.05	100.00%			\$ 31,594.05	100.00%	\$ -	\$ 1,579.70
13	Pavement 3" 119.0C	1 LS	\$13,533.39	100.00%			\$ 13,533.39	100.00%	\$ -	\$ 676.67
14	RCP 18"	1 LS	\$5,391.55	100.00%			\$ 5,391.55	100.00%	\$ -	\$ 319.58
15	RCP FES 18"	1 LS	\$3,983.49	100.00%			\$ 3,983.49	100.00%	\$ -	\$ 199.17
16	Regrade Shoulders and Seed	1 LS	\$11,158.92	100.00%			\$ 11,158.92	100.00%	\$ -	\$ 557.95
17	Relocate Existing Mailboxes	1 LS	\$1,557.05	100.00%			\$ 1,557.05	100.00%	\$ -	\$ 77.85
18	Rip-Rap Aprons	1 LS	\$1,114.03	100.00%			\$ 1,114.03	100.00%	\$ -	\$ 55.70
19	Rock Pipe Inlet Protection	1 LS	\$1,265.95	100.00%			\$ 1,265.95	100.00%	\$ -	\$ 63.30
20	Sawcut Pavement	1 LS	\$2,009.96	100.00%			\$ 2,009.96	100.00%	\$ -	\$ 100.50
21	Silt Logs	1 LS	\$1,436.84	100.00%			\$ 1,436.84	100.00%	\$ -	\$ 71.84
22	Silt Fence	1 LS	\$619.68	100.00%			\$ 619.68	100.00%	\$ -	\$ 30.98
23	Stripping	1 LS	\$9,364.25	100.00%			\$ 9,364.25	100.00%	\$ -	\$ 488.21
	Traffic Control	1 LS	\$9,724.41	100.00%			\$ 9,724.41	100.00%	\$ -	\$ 486.22
							\$ 228,000.00		\$ -	\$ 11,399.98

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**TAX STATEMENT AND CERTIFICATION**

This is to certify that the foregoing or attached statements are a true and **complete** statement of **all** North Carolina Local Sales or Use Tax paid by the undersigned contractor from, FEBRUARY 1, 2017 to FEBRUARY 28, 2017 inclusive for the materials and equipment that were or will become a part of the construction of the:

FAIRVIEW PARK

**(THE FOLLOWING PORTION TO BE FILLED OUT BY GENERAL CONTRACTOR ONLY)**

It is further certified that:

GRIFFIN SURVEYING, INC.; COASTLINE PARTNERS, INC.  
AMERICAN FENCE AND SUPPLY; BARTON CONTRACTING;  
MASONARY UNLIMITED; DAN CLAY ELECTRICAL

are all the subcontractors who are, or were engaged by this contractor for the previously stated period, in the performance of this contract and whose tax statements are also enclosed herewith.

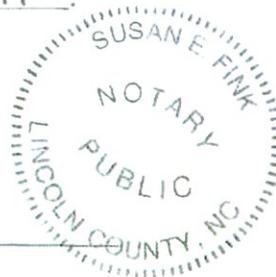
*Suzanne C. Hunter*  
Signature

Eagle Wood, Inc.  
General Contractor

Appeared and subscribed before me

this 2nd day of March, 2017.

*Suzanne C. Hunter*  
Notary Public



My commission expires: August 15, 2018



APPLICATION AND CERTIFICATE FOR PAYMENT

**OWNER:** Town of Fairview  
7400 Concord Highway  
Morrisville, NC 28110

**PROJECT:**  
Town of Fairview

**FROM CONTRACTOR:**

Eagle Wood Inc  
P.O. Box 1046  
Denver, NC 28037  
Fairview Park

**VIA ARCHITECT/ENGINEERS:**  
Bensach  
2320 W. Morehead St  
Charlotte, NC 28208

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below. In connection with the Contract, Contribution Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$1,276,180.45
- 2. Net Change by Change Orders ..... -\$2,364.77
- 3. CONTRACT SUM TO DATE ..... \$1,273,815.68
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$1,237,312.44

- 5. Retainage:
  - a 5 % of Completed Work ..... \$ 61,885.62
  - b 0 % of Stored Material ..... \$0.00

Total Retainage (Line 5a + 5b or) ..... \$ 61,885.62

6. TOTAL EARNED LESS RETAINAGE ..... \$1,175,446.92

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$1,108,723.17

8. CURRENT PAYMENT DUE ..... \$66,723.65

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$98,366.98

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total charges approved in previous months		\$	\$ 3,759.38
By Owner			
Total approved this Month		\$ 1,993.61	\$ 3,759.38
<b>NET CHANGES by Change Order</b>		<b>TOTALS \$ 1,993.61</b>	<b>\$ -52,364.77</b>

**APPLICATION NO:** 10  
**APPLICATION DATE:** 3/8/2017  
**PERIOD TO:** 3/8/2017  
**CONTRACT DATE:** 5-Jul-16

Distribution to:  
OWNER: XXX  
ENGINEERS: XXX  
CONTRACTOR: XXX

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: [Signature] DATE: 3/8/17

State of North Carolina  
County of Lincoln  
Subscribed and sworn to before me this 8 day of March 2017

Notary Public: [Signature] April 15, 2018  
My Commission Expires 2018  
ENGINEERS' CERTIFICATE FOR PAYMENT

In accordance with the Contractor Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED \$66,723.65 (Attach explanations if amount certified differs from the amount applied for; include all figures on this Application, and on the Contribution Sheet that are changed to conform to the amount certified.)  
Engineer: [Signature]

By: [Signature] Date: 3/9/17  
This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named hereon. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.



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Page 2 of 3												
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)			
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	% (G/C)						
1	Mobilization	\$63,809.02	95.00%	4.00%		\$ 63,170.93	\$ 638.09	\$ 3,158.55				
2	Surveying	\$9,500.00	92.20%	7.80%		\$ 9,500.00	\$ -	\$ 475.00				
3	Site Preparation - Incl (Clearing, Grading, Storm and Erosion)	\$191,629.58	97.00%	1.00%		\$ 187,796.99	\$ 3,832.59	\$ 9,389.85				
4	Water Sanitary Sewer and Electric Utilities	\$115,129.56	96.20%	3.80%		\$ 115,129.56	\$ -	\$ 5,756.48				
5	Parking Lot - Paved for 23 cars and Entrance Rd	\$78,629.58	85.00%	15.00%		\$ 78,629.58	\$ -	\$ 3,931.48				
6	Walking Trail - Paved Trail with 2 Benches	\$96,607.11	98.0%	2.00%		\$ 96,607.11	\$ -	\$ 4,830.36				
7	Playground (Play equipment, accessible surface 2 benches)	\$130,124.15	94.50%	5.50%		\$ 130,124.15	\$ -	\$ 6,506.21				
8	Picnic Shelter - 25 x 25 feet, (2 grills, 4 picnic tables, and 2 trash receptacles)	\$50,000.00	100.00%	0.00%		\$ 50,000.00	\$ -	\$ 2,500.00				
9	Restroom Building, 750 SF	\$212,850.00	90.02%	9.98%		\$ 212,850.00	\$ -	\$ 10,642.50				
10	Landscaping	\$23,750.00		78.00%		\$ 18,525.00	\$ 5,225.00	\$ 928.25				
11	Road Widening	\$228,000.00	100.00%	0.00%		\$ 228,000.00	\$ -	\$ 11,400.00				
12	Construction Testing Allowance	\$2,000.00	100.00%	0.00%		\$ 2,000.00	\$ -	\$ 100.00				
13	Electrical Allowance	\$6,000.00				\$ -	\$ 6,000.00	\$ -				
14	PVC Conduit	\$7,500.00				\$ -	\$ 7,500.00	\$ -				
15	Contingency	\$60,651.45	74.16%	0.00%		\$ 44,979.12	\$ 15,672.33	\$ 2,248.96				
						\$ 1,237,312.44	\$ 38,868.01	\$ 61,865.64				

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	<b>HWY 601 Road Widening</b>								
2	Utility Locate	\$4,022.76	100.00%			\$ 4,022.76	100.00%	\$ -	\$ -
3	Adjust Valve Boxes	\$122.13	100.00%			\$ 122.13	100.00%	\$ -	\$ 201.14
4	Box Out for Road Widening	\$9,505.29	100.00%			\$ 9,505.29	100.00%	\$ -	\$ 6.11
5	Clearing	\$4,321.96	100.00%			\$ 4,321.96	100.00%	\$ -	\$ 475.26
6	Driveway Reconstruction	\$15,034.87	100.00%			\$ 15,034.87	100.00%	\$ -	\$ 216.10
7	Imported Fill	\$16,439.26	100.00%			\$ 16,439.26	100.00%	\$ -	\$ 751.74
8	Inlet Protection (Block and Gravel)	\$2,347.21	100.00%			\$ 2,347.21	100.00%	\$ -	\$ 821.96
9	Leveling/Wedging (Allowance)	\$3,780.26	100.00%			\$ 3,780.26	100.00%	\$ -	\$ 117.36
10	Milling	\$48,278.04	100.00%			\$ 48,278.04	100.00%	\$ -	\$ 189.01
11	Pavement 2" 9.5C Overlay	\$31,594.05	100.00%			\$ 31,594.05	100.00%	\$ -	\$ 2,413.90
12	Pavement 8" B25 OC	\$13,533.39	100.00%			\$ 13,533.39	100.00%	\$ -	\$ 1,579.70
13	Pavement 3" 119.0C	\$6,391.55	100.00%			\$ 6,391.55	100.00%	\$ -	\$ 676.67
14	RCP 18"	\$3,983.49	100.00%			\$ 3,983.49	100.00%	\$ -	\$ 319.58
15	RCP FES 18"	\$1,158.92	100.00%			\$ 1,158.92	100.00%	\$ -	\$ 199.17
16	Regrade Shoulders and Seed	\$1,557.05	100.00%			\$ 1,557.05	100.00%	\$ -	\$ 557.95
17	Relocate Existing Mailboxes	\$1,114.03	100.00%			\$ 1,114.03	100.00%	\$ -	\$ 77.85
18	Rip-Rap Aprons	\$1,265.95	100.00%			\$ 1,265.95	100.00%	\$ -	\$ 55.70
19	Rock Pipe Inlet Protection	\$2,009.66	100.00%			\$ 2,009.66	100.00%	\$ -	\$ 63.30
20	Sawcut Pavement	\$1,436.84	100.00%			\$ 1,436.84	100.00%	\$ -	\$ 100.50
21	Silt Logs	\$619.68	100.00%			\$ 619.68	100.00%	\$ -	\$ 71.84
22	Silt Fence	\$9,364.25	100.00%			\$ 9,364.25	100.00%	\$ -	\$ 30.98
23	Stripping	\$9,724.41	100.00%			\$ 9,724.41	100.00%	\$ -	\$ 468.21
	Traffic Control								\$ 486.22
						\$ 228,000.00		\$ -	\$ 11,399.98

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