



Board of Aldermen Regular Meeting
Agenda Packet
September 14, 2021





AGENDA
Spencer Board of Aldermen
Pre-Agenda Meeting
5:30 p.m.

DATE:
September 9, 2021

- 1. CALL TO ORDER – MAYOR JONATHAN WILLIAMS**
- 2. INVOCATION & PLEDGE OF ALLEGIANCE**
- 3. CONSIDER RECEIVING AN UPDATE ON THE COMMUNITY CONSERVATION ASSISTANCE PROGRAM FROM CINDY SAFRIT.**
- 4. REVIEW OF SEPTEMBER 14, 2021, AGENDA**

1. CALL TO ORDER – MAYOR JONATHAN WILLIAMS

2. INVOCATION & PLEDGE OF ALLEGIANCE

3. RECOGNITIONS

a. Ronnie Smith

4. ADJUSTMENTS TO AND ADOPTION OF AGENDA

5. PUBLIC COMMENT (This agenda item is included to allow input to the Board of Aldermen from any citizen who wishes to address the Board without requesting to be on the agenda. Those who wish to address the Board of Aldermen are required to provide their name, address, and topic to be addressed. The Board will only listen and not respond but may decide to place a topic on a future agenda. A speaker will be allowed 3 minutes to speak.)

6. CONSENT AGENDA (The Consent Agenda is the first order of business. Items listed are believed to be non-controversial and are administrative in nature. There will be no separate discussion of the items unless an Alderman requests or a citizen request and is granted permission to speak. The item(s) then will be removed from the Consent Agenda and considered individually. Otherwise, all items will be enacted by one motion).

The attachment(s) for this item will be added after the pre-agenda meeting has been held.

7. APPROVAL OF MINUTES:

*July 28, 2021, Emergency Meeting Minutes
August 5, 2021, Pre-Agenda Meeting Minutes
August 9, 2021, Public Hearing Minutes
August 10, 2021, Regular Meeting Minutes
(Attachment 1)*

8. CONSIDER ADOPTING RESOLUTION 21-020 TO DECLARE A 2004 FORD CROWN VICTORIA AS SURPLUS PROPERTY. – (Attachment 2)

- 9. *CONSIDER ADOPTING RESOLUTION 21-019 FOR GRANT OPPORTUNITIES FOR THE YADKIN RIVER TRAIL HEAD - (Attachment 3)***
- 10. *DEPARTMENTAL REPORTS – (Attachment 4)***
 - a. Planning*
 - b. Code Enforcement*
 - c. Police*
 - d. Fire*
 - e. Public Works*
 - f. Finance*
 - g. Library*
- 11. *TOWN MANAGER REPORT – (Attachment 5)***
- 12. *CONSIDER NOTICE OF LIENS FOR PROPERTIES– (Attachment 6)***
- 13. *CONSIDER ORDINANCE DECLARING A PUBLIC NUISANCE – (Attachment 7)***
- 14. *CONSIDER BUDGET AMENDMENT ORDINANCE 21-017- (Attachment 8)***
- 15. *CONSIDER BUDGET AMENDMENT ORDINANCE 21-018- (Attachment 9)***
- 16. *CONSIDER RESOLUTION 21-021 IN RECOGNITION OF MR. RONNIE SMITH AND HIS EFFORTS TO ESTABLISH SPENCER’S YADKIN RIVER TRAILHEAD- (Attachment 10)***
- 17. *REQUESTS & COMMENTS BY THE MAYOR AND BOARD MEMBERS***
- 18. *EXECUTIVE SESSION PER NC GENERAL STATUTE 143-318.11 (IF NEEDED)***
- 19. *ADJOURNMENT***
- 5. EXECUTIVE SESSION PER NC GENERAL STATUTE 143-318.11 (IF NEEDED)**
- 6. ADJOURNMENT**



AGENDA
Spencer Board of Aldermen
Regular Meeting
6:00 p.m.

DATE:
September 14, 2021

- 1. CALL TO ORDER – MAYOR JONATHAN WILLIAMS**
- 2. INVOCATION & PLEDGE OF ALLEGIANCE**
- 3. ADJUSTMENTS TO AND ADOPTION OF AGENDA**
- 4. CONSIDER ADOPTING RESOLUTION 21-021 IN RECOGNITION OF MR. RONNIE SMITH AND HIS EFFORTS TO ESTABLISH SPENCER’S YADKIN RIVER TRAILHEAD- (Attachment 10)**
- 5. RECOGNITIONS**
 - a. Ronnie Smith (per item 4 above)**
- 6. PUBLIC COMMENT** This agenda item is included to allow input to the Board of Aldermen from any citizen who wishes to address the Board without requesting to be on the agenda. Those who wish to address the Board of Aldermen are required to provide their name, address, and topic to be addressed. The Board will only listen and not respond but may decide to place a topic on a future agenda. A speaker will be allowed 3 minutes to speak.)
- 7. CONSENT AGENDA** (The Consent Agenda is the first order of business. Items listed are believed to be non-controversial and are administrative in nature. There will be no separate discussion of the items unless an Alderman requests or a citizen request and is granted permission to speak. The item(s) then will be removed from the Consent Agenda and considered individually. Otherwise, all items will be enacted by one motion).
 - a. APPROVAL OF MINUTES (Attachment 1):
July 28, 2021, Emergency Meeting Minutes
August 9, 2021, Public Hearing Minutes
August 10, 2021, Regular Meeting Minutes
 - b. Consider Adopting Resolution 21-020 to declare a 2004 Ford Crown Victoria as Surplus Property. – (Attachment 2)
 - c. Consider Notice of Liens for Properties. –(Attachment 6)
 - d. Budget Amendment Ordinance 21-017- Insurance Reimbursement (Attachment 8)
 - e. Budget Amendment Ordinance 21-018- Friends of Rowan (Attachment 9)
- 8. CONSIDER ADOPTING RESOLUTION 21-019 FOR GRANT OPPORTUNITIES FOR THE YADKIN RIVER TRAIL HEAD. – (Attachment 3)**
- 9. DEPARTMENTAL REPORTS – (Attachment 4)**
 - A. Planning
 - B. Code Enforcement
 - C. Police

- D. Fire
- E. Public Works
- F. Finance
- G. Library

10. TOWN MANAGER REPORT – (ATTACHMENT 5)

**11. CONSIDER ADOPTING AN ORDINANCE DECLARING A PUBLIC NUISANCE. -
(ATTACHMENT 7)**

**12. CONSIDER AUTHORIZING TOWN MANAGER TO EXECUTE AGREEMENT ON
BEHALF OF TOWN FOR NCTM. – (ATTACHMENT 11)**

**13. CONSIDER A RESOLUTION CALLING ON THE TOWN OF SPENCER TO ADOPT A
NON-DISCRIMINATION ORDINANCE. - (ATTACHMENT 12)**

14. CONSIDER A RESOLUTION AUTHORIZING COVID-19 SICK LEAVE

15. REQUESTS & COMMENTS BY THE MAYOR AND BOARD MEMBERS

16. EXECUTIVE SESSION PER NC GENERAL STATUTE 143-318.11 (IF NEEDED)

17. ADJOURNMENT

**MINUTES
Town of Spencer
Board of Aldermen
Emergency Meeting
July 28, 2021**

The Town of Spencer Board of Aldermen met in an emergency special session at the Spencer Town Hall on Wednesday, July 28, 2021, at 5:30 p.m. pursuant to G.S. 143-318.12 for Resolution of Intent Ordinance, for the notification and publication for public comment.

Present were: Mayor Jonathan Williams
Mayor Pro Tempore Patti Secreast
Alderman Sam Morgan
Alderwoman Sharon Hovis

Absent: Alderman Steve Millier

Present via digital means: Alderwoman Patricia Sledge, Alderman Bob Bish, and Town Atty Jay Dees.
Also present were: Town Manager Peter Franzese, Town Clerk Stacy Craven.

Mayor Williams called the meeting to order, offered the invocation and led *The Pledge of Allegiance*.

CONSIDER ADOPTING A REVISED RESOLUTION OF INTENT TO CONSIDER AN ORDINANCE TO AMEND THE TOWN CHARTER.

Mayor Williams opened the floor to Manager Franzese to briefly discuss actions taken thus far and intentions of meeting. Publication was not made in a timely manner and once board makes a motion to approve the resolution the public hearing will be advertised in the Post on Thursday, July 29th and a public hearing date set on Monday, August 9th.

Action

Alderwoman Hovis made a motion to approve the revised resolution of intent to consider an ordinance to amend the town charter to establish staggered four-year terms for Town of Spencer Aldermen and Mayor. Alderman Morgan seconded the motion which carried by a vote of 5-0.

CONSIDER CALLING A SPECIAL MEETING FOR THE PURPOSE OF HOLDING A PUBLIC HEARING ON THE PROPOSED ORDINANCE TO AMEND THE TOWN CHARTER

No questions from Board.

Action

Alderwoman Hovis made a motion to approve and set a special meeting for Monday, August 9th at 5:00 p.m. for the purpose of holding a public hearing on the proposed ordinance to amend the Town Charter. Alderman Morgan seconded the motion which carried by a vote of 5-0.

ADJOURNMENT

Mayor Pro Tempore Secreast moved to adjourn the meeting. Alderman Morgan seconded the motion which carried by a unanimous vote of 5-0. The meeting stood adjourned at 05:38 p.m.

Approved by:

Jonathan D. Williams
Mayor

Attest:

Stacy Craven
Town Clerk

DRAFT

MINUTES
Town of Spencer
Board of Aldermen
Special Meeting
August 9, 2021

The Town of Spencer Board of Aldermen met in a special session at the Spencer Town Hall on Monday, August 9, 2021, at 5:05 p.m. Public Hearing on the Town of Spencer Charter Election changes.

Present were: Mayor Pro Tempore Patti Secreast
Alderman Bob Bish
Alderman Steve Miller
Alderwoman Patricia Sledge
Alderwoman Sharon Hovis
Mayor Jonathan Williams attended via digital means.
Absent: Alderman Sam Morgan

Also present were: Town Manager Peter Franzese, Town Clerk Stacy Craven, and NC Fellow Student Skye Allan.

Mayor Pro Tempore Secreast called the meeting to order, offered the invocation and led *The Pledge of Allegiance*.

Mayor Pro Tempore Secreast opened the floor for public comment and asked if the clerk had received any comments. No one was present to speak.

Action

Alderman Bish made a motion to close public hearing. Alderwoman Sledge seconded the motion which carried by a vote of 5-0.

ADJOURNMENT

Alderman Miller moved to adjourn the meeting. Alderwoman Hovis seconded the motion which carried by a vote of 5-0. The meeting stood adjourned at 05:10 p.m.

Approved by:

Jonathan D. Williams
Mayor

Attest:

Stacy Craven
Town Clerk

**MINUTES
Town of Spencer
Board of Aldermen
Regular Meeting
August 10, 2021**

The Town of Spencer Board of Aldermen met at Spencer Town Hall in regular session on August 10, 2021, at 6:02 p.m.

Present were:

- Mayor Jonathan D. Williams
- Mayor Pro Tempore Patti Secreast
- Alderman Bob Bish
- Alderwoman Sharon Hovis
- Alderman Steve Miller
- Alderman Sam Morgan
- Alderwoman Patricia Sledge

Also, present were: Town Manager Peter Franzese, Town Attorney Jay Dees, Town Clerk Stacy Craven, Town Planner Kyle Harris, Special Projects Planner Joe Morris, Finance Officer Faith Wilson, Police Chief Michael James, Code Enforcement Officer James Osborne, Fire Chief Michael Lanning, and Public Works Director Joel Taylor.

Mayor Williams called the meeting to order, led the *Pledge of Allegiance*, and Mayor Pro Tempore Secreast offered the invocation.

RECOGNITIONS

Alderwoman Hovis thanked all staff and participants for the National Night Out Event. Alderwoman Sledge thanked the LGFCU and workers for the opportunity to shred unwanted documents. Mayor Pro Tempore Secreast remembered 1975 class graduate and educator/ band director Ron Turbyfill who will be greatly missed. Gloria Bradshaw was a retired teacher at North Rowan School Systems also remembered for her services.

ADJUSTMENTS TO AND ADOPTION OF AGENDA

No adjustments needed.

Action

Mayor Pro Tempore Secreast moved to adopt the agenda. Alderwoman Hovis seconded the motion which carried by a unanimous vote of 6-0.

PUBLIC COMMENT

Mayor Williams opened the floor to receive public comment.

Ronnie Smith (Friends of Rowan) was present and thanked the board for their service to the community. He presented the board with a \$250,000 check for phase I and II of the trailhead of the Yadkin River project. Joe Morris commended Ronnie for his efforts and kind acts as well as funds donated on behalf of the Town. No other comments were received. Being no one, else present public hearing session closed.

CONSENT AGENDA

Alderman Miller moved to approve the consent agenda as presented. Alderman Morgan seconded the motion which carried by a unanimous vote of 6-0. Items approved were: (1) July 8, 2021, Pre-Agenda Meeting Minutes; (2) July 13, 2021, Called Meeting Minutes; (3) Budget Amendment Ordinance 21-014; (4) Budget Amendment Ordinance 21-015; Rehab Grant to Jack & Jody Vail Façade Repair Project; Notice of Lien for 600 3rd Street; Notice of Lien for 700 4th Street; Notice of Lien for 704 5th Street; Notice of Lien for 816 5th Street; and Notice of Lien for 1300 Lee Street.

CONSIDER RECEIVING AN UPDATE ON SPENCER'S EVENT COMMITTEE

Mrs. Sherry Mason Brown and Mrs. Kimberly Lentz updated the Board with plans of upcoming event in the Town of Spencer. Details of the German Christmas Marketplace were discussed and a request for a consensus of the board to authorize the Town Manager to execute funds to Spencer partnership was made for funds to establish an event's website.

CONSIDER RECEIVING AN UPDATE ON THE COMMUNITY CONSERVATION ASSISTANCE PROGRAM

Mrs. Cindy Safrit was not able to be at the meeting to provide an update.

CONSIDER RESOLUTION 21-017 IN RECOGNITION OF CREEK WEEK

Mayor Williams discussed the importance of water ways and recognition of Creek Week in Spencer and entailed the details of the events, occurring in Rowan County.

Action

Alderman Morgan moved to approve resolution 21-017 in recognition of Creek Week. Alderman Bish seconded the motion which carried by a unanimous vote of 6-0.

CONSIDER ADOPTING ORDINANCE 21-016 AND RESOLUTION 21-018 TO AMEND THE TOWN CHARTER FOR STAGGERED TERMS

Town Atty Jay Dees updated the Board of Aldermen and Mayor on process to adopt the ordinance and resolution to amend the charter from 2 years to 4 years and with staggered terms.

Action

Alderwoman Sledge moved to approve ordinance 21-016 to amend the Town's Charter to staggered four-year terms. Alderwoman Hovis seconded the motion which carried by a unanimous vote of 6-0.

Action

Mayor Pro Tempore Secreast moved to approve resolution 21-018 of intent to call for a special election for the purpose of amending the Town's Charter to staggered four-year terms. Alderwoman Sledge seconded the motion which carried by a unanimous vote of 6-0.

CONSIDER RECEIVING AN UPDATE PRESENTATION FROM POLICE CHIEF'S CITIZEN ADVISORY BOARD

Chairman Rev. Dennis Sheppard introduced his speaker for the presentation and thanked the Board for allowing them to do their work. Magali Langhorne addressed the board in regard to mission and goals of Police Chief's Citizen Advisory Board. Engage with community and goals to ensure this aligns with the vision of the Board and the community. This is only a conceptual framework and once the Board of Aldermen approve of the framework drafted CAB intends to discuss and implement.

DEPARTMENTAL REPORTS

Planning Department

Planning Director Kyle Harris gave the monthly Planning Department report; 1 vacancy on the Planning Board with only 4 members.

Code Enforcement Department

Code Enforcement Officer James Osborne gave the monthly Code Enforcement report; Go LIVE date for the new software IWORQ is 8/24/21. 36 cases total and 23 open cases.

Police Department

Police Chief Michael James gave the monthly Police Department report; Special thanks to all that helped with the National Night Out Event. 606 hot dogs were served by Whosoever Will Let Them Come Church. Police Chief James confirmed he has filed to run for the primary for the office of Sheriff of Davidson County.

Fire Department

Fire Chief Michael Lanning gave the Fire Department report. Will receive the report for the ISO inspection in 60-90 days; has received 3 additional applications for part time positions.

Public Works Department

Public Works Director Joel Taylor gave the monthly Public Works Department report; updated Board of trash pick-up services will be delayed one day due to Labor Day Holiday. New garbage truck is being repaired in Kernersville at CES. The route without the truck is extending the workers shift by 45 minutes. Mulch Giveaway is scheduled for October 2nd.

Finance Department

Finance Officer Faith Wilson gave the monthly Finance Department report; Auditors are currently on campus all week. A temp employee has been selected to assist with the Front Office duties by the name of Bernadette Monday-Friday 1:00p.m.- 5:00 p.m.

Library Report

Town Clerk Stacy Craven gave the monthly Library report.

TOWN MANAGER REPORT

Manager Franzese gave his monthly report; thanked everyone involved in the National Night Out Event and it was very successful seeing both Spencer and East Spencer work cohesively. Town Manager requested permission of the Board to authorize the Town Manager to apply for a \$10,000 grant for the Yadkin River Trailhead. Mayor Williams asked Town Manager about H23 legislation and SB-241 for modified utility vehicles. A draft may be needed for the details of the bill and to take effect in October and a public hearing will be needed for the next steps.

Action

Alderman Miller moved to approve the Town Manager to apply for the grant. Mayor Pro Tempore Secreast seconded the motion, which carried by a unanimous vote of 6-0.

CONSIDER ADOPTING RESOLUTION 21-016 ESTABLISHING SALISBURY AVENUE CORRIDOR IMPROVEMENT GRANT

Town Planner Kyle Harris updated the Board about the façade rehab program to establish a more comprehensive plan. The improvement grant empowers the Community Appearance Commission to review and approve award grants from \$500 to \$2,000. Alderman Miller emphasized that the Board of Aldermen should authorize awards based on the CAC recommendations as they are elected officials. Alderwoman Sledge questioned Mr. Harris of dilapidated buildings and non-compliant signage would

CAC have sole authority also? The Board of Aldermen recommends revision(s) in wording to remove authorization of CAC but to emphasize recommendations to BOA and the BOA will make the final decisions on any awards from the recommendations of the CAC. Mr. Harris was instructed to make the requested changes to the guidelines. Alderman Bish will not support the resolution wording of repealing prior program. Exhibit B supports the need of repealing past commercial.

Action

Alderwoman Sledge moved to approve resolution 21-016. Alderman Miller seconded the motion, which carried by a vote of 5-1. (Miller-yes; Morgan- yes; Hovis- yes; Sledge- yes; Secreast- yes; Bish- no)

CONSIDER ADOPTING RESOLUTION AUTHORIZING SALE OF 108 7TH STREET

Planning Director Kyle Harris enlightened Board of details of intent to buy this property on the behalf of the Roseman Real Estate for use of single-family home development.

Action

Alderman Bish moved to deny the sale of this property. Alderman Morgan seconded the motion, which carried by a unanimous vote of 6-0.

CONSIDER APPOINTMENT OF JOSHUA JAMES TO HISTORIC PRESERVATION COMMISSION

Planning Director Kyle Harris and HPC Chair Jacqueline Jensen presented Joshua James to the Board and he stated that he is so excited and looking forward to serving as a member to the Commission.

Action

Alderman Miller moved to approve the appointment to HPC seat. Alderman Morgan seconded the motion, which carried by a unanimous vote of 6-0.

CONSIDER AUTHORIZING THE TOWN MANAGER TO EXECUTE CHANGE ORDER 5 FOR THE TOWN HALL AND POLICE DEPARTMENT PROJECT

Town Manager Franzese and Mayor Williams explained the need for an additional change order for an electrical transformer installation per Duke Energy structural repair in the amount of \$27,861.54 there is a remaining balance of \$24,407.28 in the contingency. Sheet rock is currently being installed.

Action

Alderman Miller moved to approve the Town Manager to execute change order 5. Mayor Pro Tempore Secreast seconded the motion, which carried by a unanimous vote of 6-0.

REQUESTS & COMMENTS BY THE MAYOR AND BOARD MEMBERS

Mayor Pro Tempore Secreast:

- North Carolina League of Municipality has some guidelines perhaps we can establish them for COVID. Staff is top notch and citizens are great events joint and had no problems. High quality of volunteers in town she is very proud to live in Spencer.

Alderman Bish:

- Position or where do we stand regarding Covid-19? Things are getting pretty bad against all age groups, healthy versus unhealthy. Need a policy who is vaccinated and who's not, mask or no mask need a policy to assist in getting through the pandemic.

Alderwoman Sledge:

- Attended some meetings over the weekend in Salisbury and was able to learn of the violence during Jim Crow era and experienced it with people of color and whites. A call for resolutions across State to adopt resolutions of non-discrimination would like to bring to Board for considerations.

Alderman Miller:

- 1 ½ years ago started on a Board and impressed with staff and commends all working here.

Alderman Morgan:

- Concurs with Alderman Miller in regard to staff at Spencer. God has smiled down upon us with great people and things are going great in town and spreading.

Alderwoman Hovis:

- Fourth year on the board. This group is outstanding board and they are involved unpaid making decisions and asks lots of questions. Glad they are staying on Board and Mayor Williams doing a great job and staff.

Mayor Williams:

- Salisbury has all virtual meeting and we do need to review policies and recommendations. All people should wear mask inside still some have personal choice. Board needs to decide how to continue business moving forward, physical distance or virtual? OR should we continue as same and wear mask with still having virtual available.
- Last year and a half battling a pandemic despite challenges. Excited about trajectory of town and announcement of \$250,000 check. Don't get distracted keep eye on the prize. People are interested in locating their businesses here in Spencer. Excited to work with all of staff.

EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSION OF ACQUISITION OF REAL PROPERTY PER NC GENERAL STATUTE 143-318.11 (A) (5)

Mayor Pro Tempore Secrest moved to adjourn to executive session for the purpose of discussion of acquisition of real property per personnel 143-318.11 (a) (5). Alderwoman Hovis seconded the motion which carried by a unanimous vote of 6-0. The regular meeting stood in recess at 9:06 p.m.

RECONVENE OPEN SESSION

Alderman Morgan moved to approve motion of reconvening open meeting. Alderman Bish seconded the motion which carried by a unanimous vote of 6-0.

Mayor Williams reconvened the meeting at 09:38 p.m.

ADJOURNMENT

Alderman Morgan moved to adjourn the regular meeting. Alderwoman Hovis seconded the motion which carried by a unanimous vote of 6-0. The meeting stood adjourned at 9:39 p.m.

Approved by:

Attest:

Jonathan D. Williams
Mayor

Stacy Craven
Town Clerk

DRAFT



SPENCER POLICE DEPARTMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.3574 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/2021

Agenda Item No:	Resolution 21-020 to Declare a 2004 Ford Crown Victoria as Surplus Property Vin# 2FAFP71W74X119176
Issue under Consideration:	Approval of Resolution
Current Status:	Pending Board Approval
Points to Consider:	Town Mechanic Chad Eagle recommends this vehicle be declared surplus property due to ongoing mechanical issues. This vehicle was donated by Town of Landis a few years ago.
Financial Impact:	Generation of revenue from sale. Removal from maintenance liability. Removal from liability insurance policy.
Options:	Approve/Disapprove
Recommendations:	Approval of resolution
Department:	Police Department

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____

Against: _____

Passes: _____

Fails: _____





OFFICE OF THE POLICE CHIEF

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ext. 16 Ofc.

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RESOLUTION TO APPROVE THE DISPOSITION OF TOWN PROPERTY BY SALE

RESOLUTION 21-020

SEPTEMBER 14, 2021

WHEREAS, the Board of Aldermen of the Town of Spencer desires to dispose of surplus property of the Town of Spencer.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen that:

- (1) The following described property is hereby declared to be surplus to the needs of the Town of Spencer:

Quantity	Type of Equipment	Brand	VIN Number
1	2004 Crown Victoria Police Vehicle	Ford	2FAFP71W74X119716

- (2) The Town Manager, Police Chief, and Public Works Director are authorized to dispose of the above-described property by sale pursuant to N.C.G.S. 160A-270.
- (3) The Town Clerk shall cause this Resolution to be published in accordance with N.C.G.S. 160A-270.
- (4) The sale may be consummated not earlier than ten (10) days from the date of publication.

Adopted this 14th day of September 2021.

Jonathan Williams, Mayor

Stacy Craven, Town Clerk



704-633-2231
townofspencer.com



Post Office Box 45
Spencer, NC 28159-0045

Rowan's Original Gateway.

AGENDA ITEM

Board Meeting Dates
Pre-Agenda: 9/9/2021
BOA: 9/14/21

Issue under Consideration:	Mayor and Board of Aldermen to consider adoption of a RESOLUTION authorizing staff to apply for a Salisbury Rowan Community Foundation Grant and a Carolina Thread Trail Grant for the Yadkin River Trailhead Project.
Current Status:	Based on the generosity of the Friends of Rowan (\$250K), and additional, upcoming grant opportunities, the timeline of the project may be accelerated. With the successful award of additional grant funds, it may be possible to break ground on the project in Spring of 2022 with completion in the Fall of 2020
Points to Consider:	Town staff is requesting consideration of the Mayor and Board of Aldermen to authorize application for a Salisbury Rowan Community Foundation Grant and a Carolina Thread Trail Grant to off-set costs of the project.
Financial Impact:	The amount(s) applied for are \$10,000 (Salisbury Rowan Community Foundation) and \$50,000 (Carolina Thread Trail). The goal of the project is to implement the trailhead with no funding from the general fund.
Options:	
Recommendations:	Staff recommends that the Mayor and Board of Aldermen approve the attached RESOLUTION.
Department:	Special Projects Planning



Rowan's Original Gateway.

MAYOR & BOARD OF ALDERMEN

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

RESOLUTION 21-019 FOR THE TOWN OF SPENCER

A RESOLUTION AUTHORIZING THE SUPPORT FOR GRANT OPPORTUNITIES FOR THE YADKIN RIVER TRAIL HEAD IN SPENCER, NORTH CAROLINA

WHEREAS, the Mayor and Board of Aldermen of the Town of Spencer, as a representative, municipal, governing entity, supports local efforts to improve recreational trail opportunities; and

WHEREAS, the Town of Spencer has recently acquired surplus right of way, formerly a portion the abandoned US Highway 29 property, from the North Carolina Department of Transportation; and

WHEREAS, the Town of Spencer aspires to utilize the surplus right of way for a pedestrian, bicycle trail head, connecting Spencer and Rowan County to the historic Wilcox Bridge, a pedestrian and bicycle facility owned by the County of Davidson; and

WHEREAS, the Town of Spencer acknowledges the value of this important linkage, which will connect future trail, greenway and blueway corridors, specifically the proposed 3rd Street Greenway corridor, the Carolina Thread Trail, the Piedmont legacy Trail, and the Yadkin River State Trail; and

WHEREAS, the Salisbury Rowan Community Foundation Grant Program provides opportunities to apply for grant funding for environmental education and outdoor recreation projects; and

WHEREAS, the Carolina Thread Trail Grant Program provides opportunities to apply for grant funding for trails and trail facilities; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen that:

1. The Mayor and Board of Aldermen of the Town of Spencer, firmly and unanimously adopt this Resolution in support of the Yadkin River Trailhead and Grant opportunities available to fund construction and development of the Trailhead in Spencer, North Carolina.

Adopted this the 14th day of September, 2021 in Spencer, North Carolina.

Jonathan Williams, Mayor

Stacy Craven, Town Clerk



Rowan's Original Gateway.

LAND MANAGEMENT – PLANNING & ZONING

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ext. 28 Ofc.

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Monthly Report – August 2021

This report is a summary of all development, planning, and zoning-related activity occurring in the Town of Spencer during the month of April. The report describes the issuance of any zoning permits, event permits, conditional use permits, as well as the activities of the Planning & Zoning Board, Historic Preservation Commission, and Community Appearance Commission. For more information on any of the activities described, please contact the Planning & Zoning Administrator.

Permit Applications (Issued or Pending)

Date Approved	Permit #	Description	Street Address	Permit Type
8/16/21	Z-21-054	Zoning Permit for New Detached Accessory Bldg.	304 Harrison St.	Zoning
7/29/21	Z-21-055	Demolition Permit for Detached Accessory Bldg.	112 & 114 2 nd St.	Zoning/COA
8/16/21	Z-21-056	Zoning Permit for New Detached Accessory Bldg.	907 S. Iredell Ave.	Zoning
Pending	Z-21-057	Historic Rehabilitation Project	500 S. Carol. Ave.	Zoning/COA
8/05/21	Z-21-058	New Permanent Signage – Innospec Sign #1 of 2	500 Hinkle Ln.	Zoning/Signage
8/13/21	Z-21-059	Zoning Permit for New Single-Family Residential	600 Grants Cross.	Zoning
Approved	Z-21-060	Zoning Permit for New Driveway	511 S. Iredell. Ave.	Zoning
8/16/21	COA-21-016	COA for New Rear Yard Privacy Fence	400 S. Carol. Ave.	Zoning/COA
8/16/21	COA-21-017	COA for Historic Rehabilitation (Major Exterior)	511 S. Iredell Ave.	Zoning/COA
8/16/21	COA-21-018	COA for Exterior Color Review	414 S. Sales. Ave.	Zoning/COA
8/19/21	Z-21-061	Zoning Permit for New Single-Family Residential	1106 2 nd St. Lot #1	Zoning
8/19/21	Z-21-062	Zoning Permit for New Single-Family Residential	1106 2 nd St. Lot #2	Zoning
8/23/21	Z-21-064	Zoning Permit for Detached Accessory Structure	206 9 th Street	Zoning
8/26/21	Z-21-065	New Permanent Signage – Innospec Sign # 2 of 2	500 Hinkle Ln.	Zoning/Signage

Respectfully Submitted,

Kyle Harris
Planning & Zoning Administrator



We're on the Right Track



Code Enforcement Office

MH - Minimum Housing / OL - Overgrown Lot / HD - Historic District/ JV - Junk Vehicle / JP - Junk Pile / AWG - Abandoned White Goods / AC - Animal Control / IP - Illegal Parking /AB - Abandoned Building / ZV - Zoning Violation / CM - Commercial Maintenance/ Open Red - Open Active Case / Abated Green - Case Closed & Cleared / Unfounded Blue - No Violation Found,

Monthly Report

August Highlights

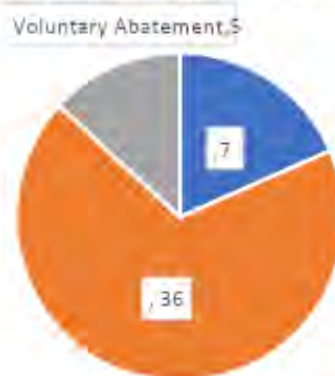
- August: 48 total Cases, 36 Open, 12 Abated
- Enforced Abatement: 7
- 2021 Total Cases: 353
- Notices of Violations Issued: 22
- Minimum Housing Inspections: 2

202 S. Rowan, 109 6th St

- Minimum Housing Hearing: 1575 N. Long St
- Code Enforcement Citizen Portal developed, in final revisions

August 2021 Total: 48

■ Enforced Abatement ■ Open ■ Voluntary Abatement





Code Enforcement Office

August 2021 Open Cases

202107024	507 4th St	MH	Open
202107027	300 S Hudson Ave	MH	Open
202107030	405 S Hudson Ave	MH	Open
202107031	611 4th St	MH	Open
202107032	611 4th St	JP	Open
202107037	307 S Spencer Ave	MH	Open
202107039	608 S Yadkin Ave	MH	Open
202107040	610 S. Carolina Ave	MH	Open
202107041	603 7th St	MH	Open
202107042	600 S Rowan Ave	MH	Open
202107043	202 S Rowan Ave	MH	Open
202107044	200 S Rowan Ave	OL	Open
202107046	112 Springhill Ave	OL	Open
202107048	106 Springhill Ave	OL	Open
202107049	802 4th St	JP	Open
202107050	802 4th St	JV	Open
202107051	913 2nd St	OL	Open
202107052	785 Longs Ferry Rd	JP	Open
202107053	109 6th St	MH	Open
202107054	816 5th St	OL	Open
202107055	1300 Lee St	OL	Open
202107056	704 5th St	OL	Open
202107057	600 3rd St	OL	Open
202107058	611 4th St	JP	Open
202107059	801 4th St	OL	Open
202107060	510 4th St	OL	Open
202107061	806 4th St	OL	Open
202107062	322 S. Whitehead	OL	Open
202107063	318 S. Whitehead Ave	OL	Open
202107064	204 S. Iredell Ave	MH	Open
202107065	206 S. Iredell Ave	OL	Open
202107066	803 3rd St	OL	Open
202107067	510 S Carolina Ave	OL	Open
202107068	508 S Carolina Ave	OL	Open
202107069	410 Forestdale dr	OL	Open



Code Enforcement Office

January/July 2021 Open cases

Case Number	Address	Violation Type	Status
202102007	0 Snider St	JP	Open
202102013	127 5th St	CM	Open
202103004	1411 S Salisbury Ave	ZV	Open
202103006	605 5th St	MH	Open
202103007	500 7th St	MH	Open
202103013	511 3rd St	MH	Open
202103014	509 3rd St	MH	Open
202103026	1411 S Salisbury Ave	CM	Open
202103027	1216 S Salisbury Ave	CM	Open
202104003	511 4th St	JV	Open
202104020	411 S Iredell Ave	JP	Open
202104041	413 S Iredell Ave	JP	Open
202104043	107 Alexander St	MH	Open
202104059	419 S Spencer Ave	ZV	Open
202104060	404 S Carolina Ave	JP	Open
202104070	411 N Rowan Ave Ext	MH	Open
202105003	613 5th St	OL	Open
202105004	437 N. Salisbury Ave	CM	Open
202105006	1575 Long St	MH	Open
202105012	409 S Iredell Ave	OL	Open
202105013	511 S Yadkin Ave	JP	Open
202105018	706 S Rowan Ave	MH	Open
202105024	508 S Iredell Ave	MH	Open
202105030	135 Lee St Ext	CM	Open
202105034	712 S Salisbury Ave	CM	Open
202105036	315 N Rowan Ave	JP	Open
202105038	407 N Salisbury Ave	MH	Open
202105039	509 5th st	MH	Open
202105041	312 N. Yadkin Ave	OL	Open
202106008	909 S Carolina Ave Apt #2	MH	Open
6	427 N. Yadkin Ave	MH	Open
11	321 Grant St	MH	Open
12	902 N. Salisbury Ave	MH	Open
13	1106 N. Salisbury Ave	MH	Open
16	411 5th St	MH	Open
19	601 5th St	JV	Open



Code Enforcement Office

20	601 5th St	MH	Open
21	510 5th St	MH	Open
202106010	609 2nd St	OL	Open
202106015	318 Grant St	MH	Open
202106022	401 N Salisbury Ave	JP	Open
202106023	401 N Salisbury Ave	MH	Open
202106029	604 3rd St	OL	Open
202106030	803 3rd St	OL	Open
202106023	401 N Salisbury Ave	MH	Open
202106031	803 3rd St	MH	Open
202106044	813 4th St	JV	Open
202106045	306 S Carolina Ave	MH	Open
202106053	702 5th St	OL	Open
202106056	1104 N Salisbury Ave	MH	Open
202106057	1108 N Salisbury Ave	MH	Open
202106061	515 7th St	JV	Open
202106066	501 6th St	MH	Open
202106067	501 6th St	JP	Open
202106071	400 Jordan Ave	JV	Open
202107002	1107 N Salisbury Ave	MH	Open
202107004	104 Sower Ferrey Rd	OL	Open
202107006	101 Sowers Ferry Rd	JP	Open
202107007	400 S Yadkin Ave	OL	Open
202107008	600 2nd St	MH	Open
202107009	419 S Spencer Ave	MH	Open
202107011	111 8th St	JP	Open
202107012	816 5th St	OL	Open
202107013	1300 Lee St	OL	Open
202107014	704 5th St	OL	Open
202107015	700 4th St	OL	Open
202107018	600 3rd St	OL	Open



Code Enforcement Office

2020 Open Cases

Case Number	Address	Violation	Status
202001014	403 S Rowan Ave	MH	OPEN
202001016	600 3rd St	MH	OPEN
202001017	409 S Rowan Ave	MH	OPEN
202001055	411 S Iredell	JP ©	OPEN
202002071	414 S Carolina	MH	OPEN
202008018	155 Lee St ©	JP	OPEN
202010017	502 S Carolina	JP	OPEN
202012010	115 Alexander St	AB	OPEN
202012011	504 1st St	MH	OPEN
202012012	116 11th St	MH	OPEN
202012014	155 Lee St	JP	OPEN

2019 Open Cases

Case Number	Address	Violation	Status
201906025	613 5th St (HD)	MH	OPEN
201909032	303 S Iredell (HD)	MH/OL	OPEN
201906004	119 N Salisbury Ave (HD)	MH	OPEN
201909034	509 S Iredell (HD)	MH/OL	OPEN



SPENCER POLICE DEPARTMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.3574 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/2021

(Attach relevant documentation)

Agenda Item No: TBD	Police Department Monthly Report
Issue under Consideration:	N/A
Current Status:	N/A
Points to Consider:	N/A
Financial Impact:	N/A
Options:	N/A
Recommendations:	N/A
Department:	Police Department

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____

Against: _____

Passes: _____

Fails: _____

Activity Log Event Summary (Totals)

Spencer Police Department

(08/01/2021 - 08/25/2021)

911 Hang-Up	5	Administrative Work	24
Alarm - Other	9	Animal Complaint	1
Assault - In-Progress	2	Assist - East Spencer Police	23
Assist - EMS	4	Assist - Fire Department	9
Assist - Motorist/Public	1	Assist - NCHP	1
Assist - Other Agency	10	Assist - Other Officer	33
Assist - Sheriff's Office	3	B&E/Burglary - Residential, Report	1
B&E-Vehicle, Report	2	Business Check-Drive Through	248
Calls For Service (General)	6	Community Event	2
Court	4	Disturbance	6
Disturbance- Verbal	3	Domestic - Property Pick-up	3
Domestic Dispute	1	Drug Offense Not on School Property	1
Fight - In-Progress	2	Follow-up Investigation - Outside Town Limits	5
Follow-up Investigation- Spencer	11	Foot Patrol - Business	125
Foot Patrol - Residential	4	Foot Patrol - School	12
Found Property	2	Fraud - In-Progress	1
Golf Cart Inspection	1	House Check	58
Illegal Dumping	2	Intoxicated Person	1
Involuntary Commitment	1	Juvenile Complaint	3
Larceny - In-Progress	4	Larceny - Report	5
Maintenance - Equipment	1	Maintenance - Vehicle	7
Meeting	22	Missing Juvenile	1
Missing Person	1	NCTM - Drive Through	142
NCTM - Foot Patrol	47	Noise Complaint	3
Norfolk Southern Railroad-Drive Through	2	NRES- School Check Drive Through	14
NRHS-School Check Drive Through	13	NRMS-School Check Drive Through	11
Park Check	223	Property - Lost/Missing	1
Property Damage - Report	1	Public Service	10
School Activities	1	Security Check/Standby	14
Special Assignment - Other	5	SRO Duties	32
Subpoena Service	7	Suicide Threat	1
Suspicious - Activity	1	Suspicious - Person	6
Suspicious - Vehicle	6	Traffic Accident - PD	12

Activity Log Event Summary (Totals)

Spencer Police Department

(08/01/2021 - 08/25/2021)

Traffic Control	6	Traffic Enforcement	2
Training - PD	19	Training - School	5
Training-Virtual Zoom Web-Ex, etc.	3	Trespassing - In-Progress	4
Trespassing - Report	2	Unlock Vehicle	3
Vehicle Stop	31	Welfare Check	24

Total Number Of Events: 1,322



OFFICE OF THE FIRE CHIEF

Post Office Box 45 Spencer, NC 28159-0045
704.637.6135

<http://www.ci.spencer.nc.us/fire>

AGENDA ITEM

Council Meeting Date: 09/14/2021

(Attach relevant documentation)

Agenda Item No: TBD	September 2021 Fire Department Board Report
Issue under Consideration:	September 2021 Monthly Board Report
Current Status:	N/A
Points to Consider:	N/A
Financial Impact:	N/A
Options:	Review Only
Recommendations:	N/A
Department:	Fire Department

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

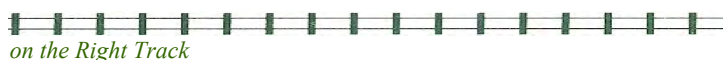
Results of Voting

For: _____

Against: _____

Passes: _____

Fails: _____





OFFICE OF THE FIRE CHIEF

Post Office Box 45 Spencer, NC 28159-0045

704.637.6135

<http://www.ci.spencer.nc.us/fire>

September 2021 Monthly Report

Calls for Service-As of 08/30/21

Fire: 23

EMS: 49

Total: 72

2021 Total: 398

ATTENTION

To avoid unneeded exposure to COVID-19 positive patients, Spencer Fire Department will stage approximately one block away on any call that has a positive screening. We will remain staged unless EMS needs assistance or they clear us from the call.

Apparatus:

N/A

Equipment:

N/A.

Special Events:

Planning several Public Education events.

- Coffee with the Chief
- Community CPR class
- Fire Prevention Week Open House

All dependent on the current COVID status at the time.

Personnel:

Currently staffed with 24 personnel. Still hiring PT staff and Live-In staff.

Remain severely understaffed, even with the recent additions in personnel.

Station:

No Updates.

Special Information:



We're on the Right Track

The fire department continues to practice all CDC recommendations to limit the exposure to COVID-19 during this time. For this reason, the fire department has limited entry to the fire department itself to members only.



Public Works Department

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 9 /14/2021

(Attach relevant documentation)

Agenda Item No:	Public Works Monthly Report
Issue under Consideration:	Board of Alderman Review
Current Status:	N/A
Points to Consider:	N/A
Financial Impact:	N/A
Options:	No approval needed. This item is for information only.
Recommendations:	N/A
Department:	Public Works Department

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____

Against: _____

Passes: _____

Fails: _____



DIRECTOR OF PUBLIC WORKS

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ext. 50 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

September 2021 Board of Alderman Meeting

- 1) Regular services (Sanitation, Brush, and Mowing) are running on schedule.
- 2) **Reminder:** Trash Service will be running one day late the week of September 6th through September 10th, due to observing the Labor Day Holiday on Monday.

Labor Day	Monday	September 6 th	***	Monday will run on Tuesday (September 7 th)
			***	Tuesday will run on Wednesday (September 8 th)
			***	Wednesday will run on Thursday (September 9 th)

- 3) The Date for the fall mulch give-away has been set for October 2nd, from 7:00 am until 12:00 pm. Delivery for in town residents will be available. **Three loads per residence Max.** The recycling center will also be open. We continue to monitor COVID restrictions, and if they tighten back up, we will make sure that we stay within them for this event, or reschedule depending on the County recommendations.
- 4) Cindy Safrit, Engineer in charge of the CCAP grant for 17th Street, will be in attendance at our pre-agenda meeting on Thursday, September 9th to give an update on timeline for this project. I will forward the plans over to all of you as soon as I receive them.
- 5) We, along with the PD providing traffic control, completed a project to clear the intersection at 7th Street and Baldwin Avenue. The homeowner agreed to us removing the row of trees to open the intersection to be able to see the oncoming traffic. A big **Thank You** to Officer Bane for providing the traffic control to keep us safe.
- 6) We have been short two people for a while due to long-term injuries, but we now have had a positive case of Covid which makes us even more short-handed. We are currently making sure that all routine services, Sanitation, Brush, and Mowing, are getting done with other projects being put on hold for the time being. Peter and I have discussed, and we are looking into some temporary workers to help us during this time.
- 7) The project that was scheduled to begin on 17th Street this month, has had a minor setback. When the order was put in for the materials, they were backordered, so as soon as the contractor can get the materials, he will be here to complete this project.

- 8) We have started another round of curb spraying throughout Town, this hot humid weather has really made the weeds grow. We continue to monitor and only spray as needed.
- 9) We have been doing quite a bit of trimming over streets, sidewalks, and at intersections throughout Town. If you see an area that needs attention, please let Public Works or Town Hall know.
- 10) We continue to fix potholes as they are seen or reported to us. We keep a running list of areas that need attention, so if you see one that needs attention please let us or Town Hall know.
- 11) **Since last report:**
There were 4 abatements issued for Chronic Properties.
There were 2 abatements issued for other properties.
- 12) **Work Orders were completed as necessary.**

Monthly Events:

August 31st - Candidate Info Session

September 6th - Labor Day Holiday

October 2nd - Fall Mulch Give-Away



We're on the Right Track

Town of Spencer

Fiscal Period - FY 2021-2022 Date Range - 2021-07-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
10-3841-000 STATE SHARED REVENUE	\$14,116.00	\$14,116.00	\$0.00	\$0.00	\$0.00	\$14,116.00	0
10-3920-000 Lease Proceeds-Suntr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3984-000 PROCEEDS FROM LOAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3984-050 TRF.FROM SEWER FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3984-060 RES EQTY TRF-SOL WAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3984-070 TRF FROM CAPITAL RES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3985-000 FEDERAL GRANT - COPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3985-001 OTHER FIN.SOR-CAP LE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3985-002 OTHER GRANTS	\$20,000.00	\$30,000.00	\$0.00	\$10,000.00	\$0.00	\$20,000.00	33
10-3985-003 GRANTS-STANBACK FORE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3985-050 RES.EQUITY TRF.-SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3985-060 TRANSF FROM POWELL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3985-070 RESTRICTED REVENUE F	\$0.00	\$0.00	\$0.00	\$518,998.79	\$518,998.79	\$518,998.79	0
10-3986-001 SCHOOL RESOURCE OFFI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-3991-000 APPROPRIATED FUND BA	\$287,349.00	\$287,349.00	\$0.00	\$0.00	\$0.00	\$287,349.00	0
10-3991-001 APPROPRIATED CAPITAL	\$185,245.00	\$185,245.00	\$0.00	\$0.00	\$0.00	\$185,245.00	0
0000-10-Revs	\$3,720,649.00	\$3,730,649.00	\$0.00	\$1,329,230.56	\$1,294,299.87	\$3,486,936.94	36

Town of Spencer

Fiscal Period - FY 2021-2022 Date Range - 2021-07-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4110-10-GOVERNING BODY							
-							
10-4110-121 SALARIES/WAGES-REGUL	\$23,501.00	\$23,501.00	\$0.00	\$3,916.68	\$1,958.34	\$19,584.32	17
10-4110-181 FICA	\$1,798.00	\$1,798.00	\$0.00	\$299.66	\$149.83	\$1,498.34	17
10-4110-185 WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-186 UNEMPLOYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-191 SERVICES-ACCOUNTING	\$10,100.00	\$10,100.00	\$0.00	\$0.00	\$0.00	\$10,100.00	0
10-4110-192 SERVICES-LEGAL	\$27,500.00	\$27,500.00	\$0.00	\$1,384.44	\$1,384.44	\$26,115.56	5
10-4110-194 CONTRACT SERVICES	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0
10-4110-212 UNIFORMS	\$280.00	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	0
10-4110-291 SUPPLIES DATA PROCES	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
10-4110-299 SUPPLIES AND MATERIA	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
10-4110-311 TRAVEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0
10-4110-321 TELEPHONE & INTERNET	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0
10-4110-329 OTHER COMMUNICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-370 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-395 TRAINING	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	0
10-4110-399 OTHER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-451 INSURANCE-PROP/GEN/P	\$1,815.00	\$1,815.00	\$0.00	\$1,815.00	\$0.00	\$0.00	100
10-4110-491 DUES AND SUBSCRIPTIO	\$11,530.00	\$11,530.00	\$0.00	\$5,504.68	\$0.00	\$6,025.32	48
10-4110-498 Spencer Business Ass	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-499 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-550 CO-EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-570 CO-LAND	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	100
10-4110-580 CO-INFRASTRUCTURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-600 NONPROFIT GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-610 COMMUNITY APPEARANCE	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0
10-4110-620 HISTORIC PRESERVATIO	\$10,300.00	\$10,300.00	\$0.00	\$0.00	\$0.00	\$10,300.00	0
10-4110-625 DONATION-LIBRARY PAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-630 ROWAN COUNTY ELECTIO	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	0
10-4110-631 ROWAN COUNTY TAX COL	\$13,000.00	\$13,000.00	\$0.00	\$6,825.70	\$6,825.70	\$6,174.30	53
10-4110-640 TOURISM AND EVENTS	\$15,000.00	\$15,000.00	\$0.00	\$7,575.19	\$7,180.00	\$7,424.81	51
10-4110-645 SPENCER PARTNERSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-650 FACADE GRANT -COMM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-651 FACADE GRANT-RESIDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-660 TRF.TO SOLID WASTE F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-665 RES EQUITY TRF-FLEET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-983 TRF.TO CAP.RES.(FIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4110-999 CONTINGENCIES	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0
4110-10-GOVERNING BODY	\$177,024.00	\$177,024.00	\$0.00	\$32,321.35	\$22,498.31	\$144,702.65	18

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4130-10-ADMINISTRATION							
-							
10-4130-121 SALARIES/WAGES-REGUL	\$242,398.00	\$242,398.00	\$0.00	\$34,180.04	\$18,601.54	\$208,217.96	14
10-4130-122 PART-TTIME/TEMPORARY	\$13,476.00	\$13,476.00	\$0.00	\$869.95	\$0.00	\$12,606.05	6
10-4130-127 SALARIES/WAGES-BONUS	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	0
10-4130-133 401K Town Match	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-181 FICA	\$19,785.00	\$19,785.00	\$0.00	\$2,624.65	\$1,392.40	\$17,160.35	13
10-4130-182 RETIREMENT	\$28,050.00	\$28,050.00	\$0.00	\$3,963.80	\$2,147.02	\$24,086.20	14
10-4130-183 GROUP INSURANCE	\$39,800.00	\$39,800.00	\$0.00	\$6,227.95	\$3,793.14	\$33,572.05	16
10-4130-184 401K CONTRIBUTION	\$12,300.00	\$12,300.00	\$0.00	\$1,575.68	\$853.66	\$10,724.32	13
10-4130-185 WORKERS COMPENSATION	\$900.00	\$900.00	\$0.00	\$815.99	\$0.00	\$84.01	91
10-4130-186 UNEMPLOYMENT	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
10-4130-191 SERVICES-ACCOUNTING	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	0
10-4130-193 MEDICAL SERVICES	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	0
10-4130-194 CONTRACT SERVICES	\$142,490.00	\$139,190.00	\$45,430.00	\$10,885.54	\$10,110.61	\$82,874.46	8
10-4130-198 SERVICES-ENGINEERING	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0
10-4130-211 JANITORIAL SUPPLIES	\$1,000.00	\$1,000.00	\$0.00	\$36.50	\$36.50	\$963.50	4
10-4130-212 UNIFORMS	\$320.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00	0
10-4130-220 FOOD & PROVISIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-260 SUPPLIES-OFFICE	\$4,500.00	\$4,500.00	\$0.00	\$616.04	\$410.00	\$3,883.96	14
10-4130-270 COVID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-291 SUPPLIES-DATA PROCES	\$5,250.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$5,250.00	0
10-4130-296 SUPPLIES-MEDICAL	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
10-4130-299 MISCELLANEOUS SUPPLI	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	0
10-4130-311 TRAVEL	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	0
10-4130-321 TELEPHONE AND INTERN	\$6,235.00	\$6,235.00	\$0.00	\$474.40	\$166.14	\$5,760.60	8
10-4130-325 POSTAGE	\$4,800.00	\$4,800.00	\$0.00	\$724.50	\$0.00	\$4,075.50	15
10-4130-329 OTHER COMMUNICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-331 UTILITIES	\$19,200.00	\$19,200.00	\$0.00	\$1,290.51	\$1,290.51	\$17,909.49	7
10-4130-332 WATER/SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-341 PRINTING	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0
10-4130-351 MAINTENANCE-BUILDING	\$2,500.00	\$2,500.00	\$0.00	\$27.56	\$0.00	\$2,472.44	1
10-4130-352 MAINT & REPAIRS - EQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-370 ADVERTISING	\$2,000.00	\$2,000.00	\$0.00	\$591.52	\$591.52	\$1,408.48	30
10-4130-394 CLEANING SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-395 TRAINING	\$4,200.00	\$4,200.00	\$1,820.00	\$2,292.00	\$0.00	\$88.00	55
10-4130-396 MEDICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-397 TECHNOLOGY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-398 PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-399 OTHER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-400 DAVID TREME EDUCATIO	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0
10-4130-439 EQUIPMENT RENTAL	\$0.00	\$3,300.00	\$0.00	\$347.60	\$347.60	\$2,952.40	11
10-4130-440 MAINTENANCE CONTRACT	\$16,200.00	\$16,200.00	\$0.00	\$1,969.00	\$645.00	\$14,231.00	12
10-4130-441 LICENSE FEE	\$22,197.00	\$22,197.00	\$1,720.00	\$14,462.00	\$0.00	\$6,015.00	65
10-4130-451 INSURANCE-PROP/GEN/P	\$10,026.00	\$10,026.00	\$0.00	\$9,503.69	\$0.00	\$522.31	95
10-4130-453 INSURANCE - BONDS	\$550.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	100
10-4130-491 DUES AND SUBSCRIPTIO	\$1,525.00	\$1,525.00	\$0.00	\$80.00	\$80.00	\$1,445.00	5
10-4130-492 WATER/SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-499 MISCELLANEOUS	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
10-4130-521 CAPITAL SOFTWARE	\$12,695.00	\$12,695.00	\$3,312.50	\$9,382.50	\$0.00	\$0.00	74
10-4130-540 BOND PRINCIPAL/INTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-550 CAP. OUTLAY-OTHER EQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-580 CAP.OUT-BLDG,STRUCT,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-590 PARK PLAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

Town of Spencer

Fiscal Period - FY 2021-2022 Date Range - 2021-07-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
10-4130-610 ECONOMIC DEV.COMM.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-620 ECON.DEV.ACTIVITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-710 PRINCIPAL	\$51,920.00	\$51,920.00	\$0.00	\$0.00	\$0.00	\$51,920.00	0
10-4130-720 INTEREST	\$108,565.00	\$108,565.00	\$0.00	\$0.00	\$0.00	\$108,565.00	0
10-4130-740 PARK PLAZZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-750 LEASE PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-800 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-850 TRANSFER TO PARK PLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4130-999 CREDIT CARD CHARGES	\$0.00	\$0.00	\$0.00	\$1,393.00	\$0.00	(\$1,393.00)	0
4130-10-ADMINISTRATION	\$803,932.00	\$803,932.00	\$52,282.50	\$104,884.42	\$40,465.64	\$646,765.08	20

Town of Spencer

Fiscal Period - FY 2021-2022 Date Range - 2021-07-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4310-10-POLICE OPERATIONS							
10-4310-121 SALARIES/WAGES-REGUL	\$682,118.00	\$677,118.00	\$0.00	\$91,584.57	\$49,529.43	\$585,533.43	14
10-4310-122 SALARIES/WAGES-OVERT	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0
10-4310-126 PART-TIME/TEMPORARY	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
10-4310-127 SALARIES/WAGES-BONUS	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00	0
10-4310-131 SUPPLEMENTAL LAW RET	\$7,108.00	\$7,108.00	\$0.00	\$1,011.48	\$546.76	\$6,096.52	14
10-4310-133 LAW ENF.OFFICERS-401	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-181 FICA	\$53,650.00	\$53,650.00	\$0.00	\$6,917.11	\$3,740.84	\$46,732.89	13
10-4310-182 RETIREMENT	\$83,300.00	\$83,300.00	\$0.00	\$10,954.08	\$5,924.07	\$72,345.92	13
10-4310-183 GROUP INSURANCE	\$133,650.00	\$133,650.00	\$0.00	\$19,236.53	\$12,221.08	\$114,413.47	14
10-4310-184 401K CONTRIBUTION	\$34,600.00	\$34,600.00	\$0.00	\$4,433.27	\$2,397.98	\$30,166.73	13
10-4310-185 WORKERS COMPENSATION	\$23,000.00	\$23,000.00	\$0.00	\$16,813.25	\$0.00	\$6,186.75	73
10-4310-193 SERVICES-MEDICAL	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0
10-4310-194 CONTRACT SERVICES	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0
10-4310-212 UNIFORMS	\$10,700.00	\$10,700.00	\$634.68	\$69.37	\$69.37	\$9,995.95	1
10-4310-213 SUPPLIES-SAFETY	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	0
10-4310-231 DARE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-241 K-9 PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-251 MOTOR FUEL AND LUBRI	\$24,000.00	\$24,000.00	\$0.00	\$3,074.18	\$3,074.18	\$20,925.82	13
10-4310-259 OTHER VEHICLE SUPPLI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-260 SUPPLIES-OFFICE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
10-4310-292 SAFETY SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-299 SUPPLIES AND MATERIA	\$9,600.00	\$9,600.00	\$7,724.84	\$0.00	\$0.00	\$1,875.16	0
10-4310-311 TRAVEL	\$1,500.00	\$1,500.00	\$0.00	\$367.80	\$58.54	\$1,132.20	25
10-4310-321 TELEPHONE AND INTERN	\$14,500.00	\$14,500.00	\$0.00	\$753.38	\$96.84	\$13,746.62	5
10-4310-329 OTHER COMMUNICATION	\$4,000.00	\$4,000.00	\$0.00	\$1,319.13	\$824.76	\$2,680.87	33
10-4310-352 MAINTENANCE-EQUIPMEN	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0
10-4310-353 MAINTENANCE-VEHICLES	\$11,000.00	\$11,000.00	\$0.00	\$131.04	\$131.04	\$10,868.96	1
10-4310-370 ADVERTISING	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0
10-4310-395 TRAINING	\$8,025.00	\$8,025.00	\$0.00	\$130.00	\$0.00	\$7,895.00	2
10-4310-396 MEDICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-440 MAINTENANCE CONTRACT	\$24,948.00	\$24,948.00	\$1.68	\$4,923.32	\$0.00	\$20,023.00	20
10-4310-441 LICENSE FEE	\$3,204.00	\$3,204.00	\$3,159.00	\$0.00	\$0.00	\$45.00	0
10-4310-451 INSURANCE-PROP/GEN/P	\$10,416.00	\$10,416.00	\$0.00	\$10,415.70	\$0.00	\$0.30	100
10-4310-452 INSURANCE-VEHICLES	\$13,208.00	\$13,208.00	\$0.00	\$13,207.31	\$0.00	\$0.69	100
10-4310-491 DUES AND SUBSCRIPTIO	\$380.00	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00	0
10-4310-499 MISCELLANEOUS	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
10-4310-540 CO-VEHICLES	\$49,100.00	\$49,100.00	\$0.00	\$0.00	\$0.00	\$49,100.00	0
10-4310-550 CAP.OUTLAY-OTHER EQU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-560 CAPITAL OUTLAY-BLDG.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-750 LEASE PYMTS-COMPUTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-760 LEASE PYMTS-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-765 LEASE PYMTS-RADIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-770 STATE DRUG SEIZURE E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-771 FED DRUG SEIZURE EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4310-800 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
4310-10-POLICE OPERATIONS	\$1,237,207.00	\$1,237,207.00	\$11,520.20	\$185,341.52	\$78,614.89	\$1,040,345.28	16

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4340-10-FIRE OPERATIONS							
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10-4340-121 SALARIES/WAGES-REGUL	\$51,479.00	\$51,479.00	\$0.00	\$7,285.95	\$3,959.88	\$44,193.05	14
10-4340-122 OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-125 SALARIES/WAGES-VOL F	\$18,370.00	\$18,370.00	\$0.00	\$1,795.47	\$840.00	\$16,574.53	10
10-4340-126 PART-TIME/TEMPORARY	\$174,105.00	\$174,105.00	\$0.00	\$16,355.66	\$7,890.38	\$157,749.34	9
10-4340-127 SALARIES/WAGES-BONUS	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	0
10-4340-180 FIREFIGHTER LIFE INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-181 FICA	\$19,034.00	\$19,034.00	\$0.00	\$1,942.70	\$967.13	\$17,091.30	10
10-4340-182 RETIREMENT	\$6,046.00	\$6,046.00	\$0.00	\$833.50	\$453.02	\$5,212.50	14
10-4340-183 GROUP INSURANCE	\$8,010.00	\$8,010.00	\$0.00	\$1,330.14	\$834.86	\$6,679.86	17
10-4340-184 401K CONTRIBUTION	\$2,645.00	\$2,645.00	\$0.00	\$364.27	\$198.00	\$2,280.73	14
10-4340-185 WORKERS COMPENSATION	\$15,000.00	\$15,000.00	\$0.00	\$13,341.89	\$0.00	\$1,658.11	89
10-4340-194 CONTRACT SERVICES	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$5,600.00	0
10-4340-211 JANITORIAL SUPPLIES	\$1,800.00	\$1,800.00	\$0.00	\$130.27	\$0.00	\$1,669.73	7
10-4340-212 UNIFORMS	\$5,850.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$5,850.00	0
10-4340-213 SUPPLIES-SAFETY	\$19,605.00	\$19,605.00	\$0.00	\$173.00	\$0.00	\$19,432.00	1
10-4340-214 FEMA-PERS.PROTECTIVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-215 PERSONAL PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-220 FOOD & PROVISIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-230 SUPPLIES-EDUCATIONAL	\$1,150.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00	0
10-4340-251 MOTOR FUEL AND LUBRI	\$4,500.00	\$4,500.00	\$0.00	\$616.35	\$616.35	\$3,883.65	14
10-4340-259 OTHER VEHICLE SUPPLI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-260 SUPPLIES-OFFICE	\$1,000.00	\$1,000.00	\$0.00	\$128.71	\$0.00	\$871.29	13
10-4340-265 POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-270 DUES & SUBSCRIPTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-291 SUPPLIES-DATA PROCES	\$1,000.00	\$1,000.00	\$0.00	\$619.99	\$0.00	\$380.01	62
10-4340-292 SAFETY SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-296 SUPPLIES-MEDICAL	\$2,340.00	\$2,340.00	\$0.00	\$0.00	\$0.00	\$2,340.00	0
10-4340-299 SUPPLIES AND MATERIA	\$3,800.00	\$3,800.00	\$0.00	\$259.05	\$0.00	\$3,540.95	7
10-4340-311 TRAVEL	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0
10-4340-321 TELEPHONE AND INTE	\$7,500.00	\$7,500.00	\$0.00	\$436.23	\$290.90	\$7,063.77	6
10-4340-329 OTHER COMMUNICATION	\$3,280.00	\$3,280.00	\$0.00	\$0.00	\$0.00	\$3,280.00	0
10-4340-331 UTILITIES	\$7,160.00	\$7,160.00	\$0.00	\$427.88	\$427.88	\$6,732.12	6
10-4340-333 NATURAL GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-351 MAINTENANCE-BUILDING	\$3,000.00	\$3,000.00	\$7,779.65	\$18,045.32	\$18,045.32	(\$22,824.97)	602
10-4340-352 MAINTENANCE-EQUIPMEN	\$5,000.00	\$5,000.00	\$1,450.00	\$0.00	\$0.00	\$3,550.00	0
10-4340-353 MAINTENANCE-VEHICLES	\$15,500.00	\$15,500.00	\$471.74	\$675.14	\$187.40	\$14,353.12	4
10-4340-354 MAINTENANCE-GROUNDS	\$500.00	\$500.00	\$0.00	\$153.97	\$0.00	\$346.03	31
10-4340-370 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-375 PUBLIC ED.PREV.MATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-395 TRAINING	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$0.00	\$4,250.00	0
10-4340-396 MEDICAL SERVICES	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
10-4340-440 MAINTENANCE CONTRACT	\$2,588.00	\$2,588.00	\$0.00	\$65.00	\$45.00	\$2,523.00	3
10-4340-441 LICENSE FEE	\$2,250.00	\$3,365.00	\$3,365.00	\$0.00	\$0.00	\$0.00	0
10-4340-451 INSURANCE-PROP/GEN/P	\$5,120.00	\$5,120.00	\$0.00	\$3,435.33	\$0.00	\$1,684.67	67
10-4340-452 INSURANCE - VEHICLES	\$4,741.00	\$4,741.00	\$0.00	\$4,741.00	\$0.00	\$0.00	100
10-4340-491 DUES AND SUBSCRIPTIO	\$2,185.00	\$2,185.00	\$0.00	\$0.00	\$0.00	\$2,185.00	0
10-4340-499 MISCELLANEOUS	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
10-4340-540 CAPITAL OUTLAY-MOTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-550 CO-EQUIPMENT	\$5,000.00	\$5,000.00	\$3,993.81	\$179.97	\$0.00	\$826.22	4
10-4340-560 CO-BUILDING AND IMPR	\$20,000.00	\$18,885.00	\$762.36	\$0.00	\$0.00	\$18,122.64	0
10-4340-570 CO-LAND	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	0
10-4340-670 MILLER FERRY F.D.CON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
10-4340-750 LEASE PAYMENTS	\$18,251.00	\$18,251.00	\$18,250.71	\$0.00	\$0.00	\$0.29	0
10-4340-752 LEASE PMTS-UTILITY T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-753 LEASE PAYMENTS-RADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-755 LEASE PAYMENTS-FIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-765 LEASE PYMT-RADIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-775 LEASE PYMTS - EQUIPM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-785 LEASE PAYMT-UTILITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-800 FIRE STATION LEASE P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4340-810 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
4340-10-FIRE OPERATIONS	\$528,759.00	\$528,759.00	\$36,073.27	\$73,336.79	\$34,756.12	\$419,348.94	21

[illegible]

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
10-4510-580 CO-INFRASTRUCTURE	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$0.00	\$37,000.00	0
10-4510-591 ROADWAY & PAVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4510-593 LANDSCAPING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4510-750 LEASE PAYMENTS-COMPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4510-770 LEASE PAYMENTS-BACKH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4510-775 LEASE PAYMENTS-EQUIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4510-800 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
4510-10-STREETS OPERATIONS	\$455,230.00	\$455,230.00	\$1,621.08	\$52,008.48	\$20,967.28	\$401,600.44	12

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4710-10-SOLID/YARD OPERATIONS							
-							
10-4710-121 SALARIES/WAGES-REGUL	\$199,635.00	\$199,635.00	\$0.00	\$25,583.69	\$13,681.85	\$174,051.31	13
10-4710-122 SALARIES/WAGES-OVERT	\$1,500.00	\$1,500.00	\$0.00	\$276.21	\$179.94	\$1,223.79	18
10-4710-127 SALARIES/WAGES-BONUS	\$3,255.00	\$3,255.00	\$0.00	\$0.00	\$0.00	\$3,255.00	0
10-4710-133 401-K MATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-181 FICA	\$15,650.00	\$15,650.00	\$0.00	\$1,816.24	\$977.75	\$13,833.76	12
10-4710-182 RETIREMENT	\$23,400.00	\$23,400.00	\$0.00	\$2,970.07	\$1,592.12	\$20,429.93	13
10-4710-183 GROUP INSURANCE	\$59,500.00	\$59,500.00	\$0.00	\$7,436.87	\$3,887.89	\$52,063.13	12
10-4710-184 401K CONTRIBUTION	\$9,800.00	\$9,800.00	\$0.00	\$842.35	\$447.08	\$8,957.65	9
10-4710-185 WORKERS COMPENSATION	\$11,000.00	\$11,000.00	\$0.00	\$10,041.20	\$0.00	\$958.80	91
10-4710-193 SERVICES-MEDICAL	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0
10-4710-211 JANITORIAL SUPPLIES	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
10-4710-212 UNIFORMS	\$3,250.00	\$3,250.00	\$0.00	\$307.69	\$184.73	\$2,942.31	9
10-4710-213 SAFETY SUPPLIES	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
10-4710-230 SUPPLIES-EDUCATIONAL	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0
10-4710-240 CONSTRUCT./REPAIR SU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-251 MOTOR FUEL AND LUBRI	\$11,000.00	\$11,000.00	\$0.00	\$1,073.24	\$1,073.24	\$9,926.76	10
10-4710-252 TIRES & TUBES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-253 PARTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-260 OFFICE SUPPLIES/MATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-270 CARTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-293 SAFETY SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-299 SUPPLIES AND MATERIA	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0
10-4710-311 TR AVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-321 TELEPHONE AND INTERN	\$2,250.00	\$2,250.00	\$0.00	\$131.68	\$76.11	\$2,118.32	6
10-4710-329 OTHER COMMUNICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-352 MAINTENANCE-EQUIPMEN	\$4,200.00	\$4,200.00	\$0.00	\$336.76	\$156.77	\$3,863.24	8
10-4710-353 MAINTENANCE-VEHILCES	\$8,100.00	\$8,100.00	\$0.00	\$203.18	\$109.96	\$7,896.82	3
10-4710-370 ADVERTISING	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0
10-4710-395 TRAINING	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0
10-4710-396 MEDICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-397 LANDFILL SER TIPPING	\$50,000.00	\$50,000.00	\$0.00	\$5,179.18	\$4,865.40	\$44,820.82	10
10-4710-398 LANDFILL SER RECYCLI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-399 OTHER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-438 TREE WORK	\$1,675.00	\$1,675.00	\$0.00	\$0.00	\$0.00	\$1,675.00	0
10-4710-440 MAINTENANCE CONTRACT	\$10,500.00	\$10,500.00	\$0.00	\$5.00	\$0.00	\$10,495.00	0
10-4710-451 INSURANCE-PROP/GEN/P	\$1,758.00	\$1,758.00	\$0.00	\$792.72	\$0.00	\$965.28	45
10-4710-452 INSURANCE-VEHICLES	\$3,300.00	\$3,300.00	\$0.00	\$1,364.96	\$0.00	\$1,935.04	41
10-4710-499 MISCELLANEOUS	\$325.00	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00	0
10-4710-540 CAP OUT-MOTOR VEH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-550 CAP.OUTLAY-OTHER EQU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-580 CAPITAL OUTLAY-BLDG,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-750 LEASE PAYMENTS	\$14,885.00	\$14,885.00	\$0.00	\$2,480.82	\$1,240.41	\$12,404.18	17
10-4710-760 LEASE PAYMENTS-VEHIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-775 LEASE PAYMENTS-EQUIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-4710-800 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
4710-10-SOLID/YARD OPERATIONS	\$437,733.00	\$437,733.00	\$0.00	\$60,841.86	\$28,473.25	\$376,891.14	14

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
6110-10-LIBRARY							
-							
10-6110-121 SALARIES & WAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-126 PART-TIME/TEMPORARY	\$14,625.00	\$14,625.00	\$0.00	\$2,029.51	\$1,094.46	\$12,595.49	14
10-6110-127 SALARIES/WAGES-BONUS	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0
10-6110-181 FICA	\$1,200.00	\$1,200.00	\$0.00	\$155.24	\$83.73	\$1,044.76	13
10-6110-194 CONTRACT SERVICES	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	0
10-6110-260 SUPPLIES-OFFICE	\$550.00	\$550.00	\$0.00	\$59.41	\$0.00	\$490.59	11
10-6110-291 SUPPLIES-DATA PROCES	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00	0
10-6110-293 SAFETY SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-299 SUPPLIES	\$1,600.00	\$1,600.00	\$0.00	\$212.19	\$0.00	\$1,387.81	13
10-6110-321 TELEPHONE AND INTERN	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
10-6110-331 UTILITIES	\$8,300.00	\$8,300.00	\$0.00	\$457.19	\$457.19	\$7,842.81	6
10-6110-333 NATURAL GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-351 MAINTENANCE-BUILDING	\$26,900.00	\$26,900.00	\$0.00	\$0.00	\$0.00	\$26,900.00	0
10-6110-370 ADVERTISING	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
10-6110-395 TRAINING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-440 MAINTENANCE CONTRACT	\$1,300.00	\$1,300.00	\$0.00	\$18.25	\$0.00	\$1,281.75	1
10-6110-451 INSURANCE-PRO/GEN/PR	\$1,893.00	\$1,893.00	\$0.00	\$1,892.75	\$0.00	\$0.25	100
10-6110-491 DUES & SUBSCRIPTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-495 BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-497 PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-499 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-550 CAPITAL OUTLAY-BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-580 CAPITAL OUTLAY-BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-800 LIBRARY REPAIR LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6110-999 Transfer To Cap. Fun	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
6110-10-LIBRARY	\$62,818.00	\$62,818.00	\$0.00	\$4,824.54	\$1,635.38	\$57,993.46	8

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
6120-10-RECREATION							
-							
10-6120-126 SALARIES-TEMP/PART-T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-181 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-299 SUPPLIES AND MATERIA	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0
10-6120-331 UTILITIES	\$2,500.00	\$2,500.00	\$0.00	\$30.60	\$30.60	\$2,469.40	1
10-6120-355 MAINT & REPAIR-SPENC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-356 MAINT & REPAIR-ROWAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-357 MAINTENANCE-PARKS AN	\$8,596.00	\$18,596.00	\$0.00	\$0.00	\$0.00	\$18,596.00	0
10-6120-358 MAINT & REPAIR-LIBRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-359 MAINT. & REPAIR - OT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-399 OTHER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-451 INSURANCE-PROP/GEN/P	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	100
10-6120-499 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-500 MAINT.LIBRARY PARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-501 MAINT SPENCER WOODS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-525 SENIOR CITIZEN PROGR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-550 CAP.OUTLAY-OTHER EQU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-570 CAP OUT-LAND ACQ & D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-580 CAPITAL OUTLAY-IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10-6120-625 SENIOR CITIZENS COUN	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0
10-6120-800 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
6120-10-RECREATION	\$17,946.00	\$27,946.00	\$0.00	\$130.60	\$30.60	\$27,815.40	0

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
Reporting Fund: 10-GENERAL FUND							
FundRevTot	\$3,720,649.00	\$3,730,649.00	\$0.00	\$1,329,230.56	\$1,294,299.87	\$3,486,936.94	36
FundExpTot	\$3,720,649.00	\$3,730,649.00	\$101,497.05	\$513,689.56	\$227,441.47	\$3,115,462.39	16

Reporting Fund: 20-POWELL BILL

0000-20-Revs

-							
20-3197-102 MUNICIPAL VEHICLE TA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
20-3328-000 POWELL BILL REVENUE	\$92,300.00	\$92,300.00	\$0.00	\$0.00	\$0.00	\$92,300.00	0
20-3831-000 INVESTMENT EARNINGS	\$70.00	\$70.00	\$0.00	\$2.40	\$0.00	\$67.60	3
20-3839-000 MISCELLANEOUS REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
20-3991-000 APPROPRIATED FUND BA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
0000-20-Revs	\$92,370.00	\$92,370.00	\$0.00	\$2.40	\$0.00	\$92,367.60	0

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4510-20-STREETS OPERATIONS							
-							
20-4510-000 TRANS TO/FROM GEN FU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
20-4510-121 SALARIES/WAGES-REGUL	\$9,680.00	\$9,680.00	\$0.00	\$1,890.27	\$766.10	\$7,789.73	20
20-4510-127 SALARIES/WAGES-BONUS	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	0
20-4510-181 FICA	\$740.00	\$740.00	\$0.00	\$144.58	\$58.60	\$595.42	20
20-4510-182 RETIREMENT	\$1,079.00	\$1,079.00	\$0.00	\$211.80	\$87.64	\$867.20	20
20-4510-183 GROUP INSURANCE	\$2,167.00	\$2,167.00	\$0.00	\$206.89	\$189.89	\$1,960.11	10
20-4510-184 401K CONTRIBUTION	\$489.00	\$489.00	\$0.00	\$94.51	\$38.30	\$394.49	19
20-4510-191 PROF.SERV.-ENGIN. FE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
20-4510-198 SERVICES-ENGINEERING	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0
20-4510-294 STREET SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
20-4510-299 SUPPLIES AND MATERIA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
20-4510-355 MAINTENANCE-SIDEWALK	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	0
20-4510-356 MAINTENANCE-STREETS	\$16,000.00	\$16,000.00	\$0.00	\$8,250.00	\$0.00	\$7,750.00	52
20-4510-540 CAP OUTLAY - VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
20-4510-580 CO-INFRASTRUCTURE	\$44,125.00	\$44,125.00	\$0.00	\$0.00	\$0.00	\$44,125.00	0
4510-20-STREETS OPERATIONS	\$92,370.00	\$92,370.00	\$0.00	\$10,798.05	\$1,140.53	\$81,571.95	12

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
Reporting Fund: 20-POWELL BILL							
FundRevTot	\$92,370.00	\$92,370.00	\$0.00	\$2.40	\$0.00	\$92,367.60	0
FundExpTot	\$92,370.00	\$92,370.00	\$0.00	\$10,798.05	\$1,140.53	\$81,571.95	12
Reporting Fund: 70-HEALTH INSURANCE REIMBURSEMENT							
0000-70-Revs							
-							
70-3839-000 Miscellaneous Revenu	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	0
0000-70-Revs	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	0

Town of Spencer

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Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4130-70-ADMINISTRATION							
-							
70-4130-187 INSURANCE REIMBURSEM	\$0.00	\$0.00	\$0.00	\$7,009.28	\$0.00	(\$7,009.28)	0
4130-70-ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$7,009.28	\$0.00	(\$7,009.28)	0

Town of Spencer

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Account		Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
Reporting Fund: 70-HEALTH INSURANCE REIMBURSEMENT								
	FundRevTot	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	0
	FundExpTot	\$0.00	\$0.00	\$0.00	\$7,009.28	\$0.00	(\$7,009.28)	0
Grand Totals:								
	TotalRev	\$3,813,019.00	\$3,823,019.00	\$0.00	\$1,339,232.96	\$1,304,299.87	\$3,589,304.54	35
	TotalExp	\$3,813,019.00	\$3,823,019.00	\$101,497.05	\$531,496.89	\$228,582.00	\$3,190,025.06	17

Town of Spencer

Fiscal Period - Park Plaza Municipal Project Date Range - 2020-12-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
<u>Reporting Fund: 80-PARK PLAZA MUNICIPAL COMPLEX PROECT</u>							
0000-80-Revs							
-							
80-3831-000 INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$177.61	\$0.00	\$177.61	0
80-3894-010 CANNON FOUNDATION GR	\$222,974.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	100
80-3984-000 INSTALLMENT DEBT PRO	\$2,826,202.00	\$2,826,202.00	\$0.00	\$2,820,302.00	\$0.00	\$5,900.00	100
80-3984-010 GENERAL FUND CONTRIB	\$0.00	\$157,974.00	\$0.00	\$100,000.00	\$0.00	\$57,974.00	63
0000-80-Revs	\$3,049,176.00	\$3,059,176.00	\$0.00	\$2,995,479.61	\$0.00	\$64,051.61	98

Town of Spencer

Fiscal Period - Park Plaza Municipal Project Date Range - 2020-12-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4200-80-PARK PLAZA							
-							
80-4200-192 PROFESSIONAL SERV-LE	\$20,000.00	\$20,000.00	\$0.00	\$6,759.37	\$0.00	\$13,240.63	34
80-4200-193 ADMINISTRATIVE SERVI	\$10,000.00	\$10,000.00	\$0.00	\$2,000.00	\$0.00	\$8,000.00	20
80-4200-555 FURNISHINGS AND EQUI	\$274,900.00	\$274,900.00	\$140,896.58	\$37,834.58	\$37,834.58	\$96,168.84	14
80-4200-580 CAPITAL OUTLAY-BLDG,	\$2,526,489.00	\$2,608,498.00	\$1,456,248.53	\$1,099,249.47	\$220,480.75	\$53,000.00	42
80-4200-585 ARCHITECT FEES	\$27,130.00	\$27,130.00	\$9,228.46	\$17,901.54	\$2,281.41	\$0.00	66
80-4200-594 SPECIAL INSPECTIONS	\$0.00	\$15,721.00	\$0.00	\$8,446.75	\$0.00	\$7,274.25	54
80-4200-780 INTEREST	\$50,657.00	\$50,657.00	\$0.00	\$0.00	\$0.00	\$50,657.00	0
80-4200-999 CONTINGENCY	\$140,000.00	\$52,270.00	\$0.00	\$0.00	\$0.00	\$52,270.00	0
4200-80-PARK PLAZA	\$3,049,176.00	\$3,059,176.00	\$1,606,373.57	\$1,172,191.71	\$260,596.74	\$280,610.72	91

Town of Spencer

Fiscal Period - Park Plaza Municipal Project Date Range - 2020-12-01 - 2021-08-31

Account		Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
Reporting Fund: 80-PARK PLAZA MUNICIPAL COMPLEX PROECT								
	FundRevTot	\$3,049,176.00	\$3,059,176.00	\$0.00	\$2,995,479.61	\$0.00	\$64,051.61	98
	FundExpTot	\$3,049,176.00	\$3,059,176.00	\$1,606,373.57	\$1,172,191.71	\$260,596.74	\$280,610.72	91
Grand Totals:								
	TotalRev	\$3,049,176.00	\$3,059,176.00	\$0.00	\$2,995,479.61	\$0.00	\$64,051.61	98
	TotalExp	\$3,049,176.00	\$3,059,176.00	\$1,606,373.57	\$1,172,191.71	\$260,596.74	\$280,610.72	91

Town of Spencer

Fiscal Period - YADKIN RIVER TRAILHEAD Date Range - 2020-07-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
Reporting Fund: 90-YADKIN RIVER TRAIL							
0000-90-Revs							
-							
90-3985-240 YADKIN RIVER TRAIL D	\$20,559.00	\$20,659.00	\$0.00	\$271,059.13	\$250,100.00	\$250,400.13	131 2
90-3985-850 GENERAL FUND TRANSFE	\$114,258.00	\$114,258.00	\$0.00	\$114,258.00	\$0.00	\$0.00	100
0000-90-Revs	\$134,817.00	\$134,917.00	\$0.00	\$385,317.13	\$250,100.00	\$250,400.13	286

Town of Spencer

Fiscal Period - YADKIN RIVER TRAILHEAD Date Range - 2020-07-01 - 2021-08-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
4910-90-LAND MANAGEMENT							
-							
90-4910-194 CONTRACT SERVICES	\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$2,160.00	\$0.00	100
90-4910-580 CO-INFRASTRUCTURE	\$130,017.00	\$130,117.00	\$0.00	\$1,643.75	\$0.00	\$128,473.25	1
4910-90-LAND MANAGEMENT	\$134,817.00	\$134,917.00	\$0.00	\$6,443.75	\$2,160.00	\$128,473.25	5

Town of Spencer

Fiscal Period - YADKIN RIVER TRAILHEAD Date Range - 2020-07-01 - 2021-08-31

Account		Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
Reporting Fund: 90-YADKIN RIVER TRAIL								
	FundRevTot	\$134,817.00	\$134,917.00	\$0.00	\$385,317.13	\$250,100.00	\$250,400.13	286
	FundExpTot	\$134,817.00	\$134,917.00	\$0.00	\$6,443.75	\$2,160.00	\$128,473.25	5
Grand Totals:								
	TotalRev	\$134,817.00	\$134,917.00	\$0.00	\$385,317.13	\$250,100.00	\$250,400.13	286
	TotalExp	\$134,817.00	\$134,917.00	\$0.00	\$6,443.75	\$2,160.00	\$128,473.25	5

Monthly Report for Spencer Public Library

As summer has drawn to a close and school has started, the library has not seen as many children. Adults are interested in newer books now as they may have more time to read, especially the retired population. When you receive your Town Newsletter in October, you will see what we are planning for the rest of this year. Our statistics page will show a decrease in numbers by around 30 people, however many children's books were checked out in August. As a result of a bad storm several weeks ago, the library had no internet or phone service as both were struck by lightning. After three visits from Spectrum, they finally brought the correct modem for a National Account. I had to buy a new phone for the library which works very well. For almost two weeks of the library's hours, we were unable to work on the computer or use the phone. During that time, I made important calls using my personal cell phone. I was able to contact four important people who will be presenting programs for the library in October and November. I have been trying to reach the principal or assistant principal of North Middle for the past two weeks concerning a field trip for the CTE class in October. As of this date, I have not been able to speak with either one. I hope to contact one of them this week. If anyone knows of any high-schoolers who need some community service hours, tell them to stop by the library and fill out an application. Thank you for your continued support of the library.

DAY		Door Count	Adult Circulation	Children Circulation	Research Questions	New Cards Issued	Students Tutored	Volunteers/Tutors	Corres. Due Date
MONTH NAME 2021 STATISTICS									
	Mon.	0	0	0	0	0	0	0	1/13/1900
7/6/2021	Tues.	20	0	21	0	2	0	0	7/20/2021
7/7/2021	Wed.	18	13	15	0	3	1	1	7/21/2021
7/8/2021	Thurs.	5	4	0	0	0	0	0	7/22/2021
7/9/2021	Fri.	0	0	0	0	0	0	0	7/23/2021
WEEK TOTAL:		43	17	36	0	5	1	1	-----
7/12/2021	Mon.	10	13	6	0	1	0	0	7/26/2021
7/13/2021	Tues.	17	1	17	3	3	0	0	7/27/2021
7/14/2021	Wed.	5	0	0	0	0	0	0	7/28/2021
7/15/2021	Thurs.	0	0	0	0	0	0	0	7/29/2021
7/16/2021	Fri.	0	0	0	0	0	0	0	7/30/2021
WEEK TOTAL:		32	14	23	3	4	0	0	-----
7/19/2021	Mon.	6	6	0	2	0	0	0	8/2/2021
7/20/2021	Tues.	8	5	5	0	1	0	0	8/3/2021
7/21/2021	Wed.	7	7	6	0	1	0	0	8/4/2021
7/22/2021	Thurs.	0	0	0	0	0	0	0	8/5/2021
7/23/2021	Fri.	0	0	0	0	0	0	0	8/6/2021
WEEK TOTAL:		21	18	11	2	2	0	0	-----
7/26/2021	Mon.	10	2	10	0	1	0	0	8/9/2021
7/27/2021	Tues.	3	2	0	0	0	0	0	8/10/2021
7/28/2021	Wed.	4	1	0	0	0	0	0	8/11/2021
7/29/2021	Thurs.	0	0	0	0	0	0	0	8/12/2021
7/30/2021	Fri.	0	0	0	0	0	0	0	8/13/2021
WEEK TOTAL:		17	5	10	0	1	0	0	-----
8/2/2021	Mon.	0	0	0	0	0	0	0	8/16/2021
8/3/2021	Tues.	0	0	0	0	0	0	0	8/17/2021
8/4/2021	Wed.	0	0	0	0	0	0	0	8/18/2021
8/5/2021	Thurs.	0	0	0	0	0	0	0	8/19/2021
8/6/2021	Fri.	0	0	0	0	0	0	0	8/20/2021
WEEK TOTAL:		0	0	0	0	0	0	0	-----
MONTH TOTAL:		113	54	80	5	12	1	1	-----

Start here

DAY		Door Count	Adult Circulation	Children Circulation	Research Questions	New Cards Issued	Students Tutored	Volunteers/Tutors	Corres. Due Date
August 2021									
8/2/2021	Mon.	3	0	5	0	0	0	0	8/16/2021
8/3/2021	Tues.	7	0	4	0	0	0	0	8/17/2021
8/4/2021	Wed.	10	0	0	0	0	0	0	8/18/2021
8/5/2021	Thurs.	0	0	0	0	0	0	0	8/19/2021
8/6/2021	Fri.	0	0	0	0	0	0	0	8/20/2021
WEEK TOTAL:		20	0	9	0	0	0	0	-----
8/9/2021	Mon.	2	0	0	0	0	0	0	8/23/2021
8/10/2021	Tues.	3	0	0	0	0	0	0	8/24/2021
8/11/2021	Wed.	7	2	6	0	1	1	1	8/25/2021
8/12/2021	Thurs.	0	0	0	0	0	0	0	8/26/2021
8/13/2021	Fri.	0	0	0	0	0	0	0	8/27/2021
WEEK TOTAL:		12	2	6	0	1	1	1	-----
8/16/2021	Mon.	2	0	0	0	0	0	0	8/30/2021
8/17/2021	Tues.	4	2	6	0	0	0	0	8/31/2021
8/18/2021	Wed.	6		17	2	1	0	0	9/1/2021
8/19/2021	Thurs.	0	0	0	0	0	0	0	9/2/2021
8/20/2021	Fri.	0	0	0	0	0	0	0	9/3/2021
WEEK TOTAL:		12	2	23	2	1	0	0	-----
8/23/2021	Mon.	3	0	0	0	0	0	0	9/6/2021
8/24/2021	Tues.	3	0	0	2	1	0	0	9/7/2021
8/25/2021	Wed.	2	1	0	1	0	0	0	9/8/2021
8/26/2021	Thurs.	0	0	0	0	0	0	0	9/9/2021
8/27/2021	Fri.	0	0	0	0	0	0	0	9/10/2021
WEEK TOTAL:		8	1	0	3	1	0	0	-----
8/30/2021	Mon.	0	0	0	0	0	0	0	9/13/2021
8/31/2021	Tues.	0	0	0	0	0	0	0	9/14/2021
9/1/2021	Wed.	0	0	0	0	0	0	0	9/15/2021
9/2/2021	Thurs.	0	0	0	0	0	0	0	9/16/2021
9/3/2021	Fri.	0	0	0	0	0	0	0	9/17/2021
WEEK TOTAL:		0	0	0	0	0	0	0	-----
MONTH TOTAL:		52	5	38	5	3	1	1	-----

See last week
of July

$$\begin{array}{r} 17 \\ 69 \\ \hline \end{array}$$

$$\begin{array}{r} 5 \\ 10 \\ \hline \end{array}$$

$$\begin{array}{r} 10 \\ 48 \\ \hline \end{array}$$

$$\begin{array}{r} 5 \\ \hline \end{array}$$

$$\begin{array}{r} 1 \\ 4 \\ \hline \end{array}$$

$$\begin{array}{r} 1 \\ \hline \end{array}$$

$$\begin{array}{r} 1 \\ \hline \end{array}$$

Final monthly numbers 7/26/2021 - 8/25/2021

Fwd: Weekly Facebook Page update for Spencer Public Library

1 message

Spencer Librarian <spencernclibrary@gmail.com>

Mon, Aug 30, 2021 at 12:28 PM

To: "townclerk@townofspencer.com" <scraven@townofspencer.com>

Dear Stacy,

Please include this info in the monthly report. I will write a one-page written report and send it to you later today. I am closing an hour early today as I was here two days last week an extra half-hour due to Spectrum coming late and a patron coming late.

Sincerely,

Beverly McCraw

----- Forwarded message -----

From: **Facebook** <page-notification-noreply@support.facebook.com>

Date: Fri, Aug 27, 2021 at 2:20 PM

Subject: Weekly Facebook Page update for Spencer Public Library

To: Beverly McCraw <spencernclibrary@gmail.com>

See insights about your Page between August 20 and August 26.



Your Page Insights Summary for Spencer Public Library

July 30 - August 26

141	40	16
Post Reach	Post Engagements	New Page Likes
-9%	-49%	+128%

Trends compare the current and previous 28-day periods.

[View More Insights](#)

Your Top Post



Spencer Public Library

August 25 at 4:43 PM

Today these new donations were processed!
Come by next Monday to check them out!



5

[View All Posts](#)

This message was sent to spencernclibrary@gmail.com. If you don't want to receive these emails from Facebook in the future, please [unsubscribe](#).

Facebook, Inc., Attention: Community Support, [1 Facebook Way, Menlo Park, CA 94025](#)

To help keep your account secure, please don't forward this email. [Learn More](#)

704-633-2231
townofspencer.com



Post Office Box 45
Spencer, NC 28159-0045

AGENDA ITEM

Board Meeting Date: 9/14/2021

(Attach relevant documentation)

Issue under Consideration:	Town Manager Report
Current Status:	N/A
Points to Consider:	N/A
Financial Impact:	N/A
Options:	N/A
Recommendations:	For Information & Discussion
Department:	Town Manager

704-633-2231
townofspencer.com



Post Office Box 45
Spencer, NC 28159-0045

To: Mayor Williams and Members of the Board of Aldermen
From: Peter Franzese, Town Manager
Date: August 31, 2021
Re: Sept 2021 Town Manager Report

COVID-19 update from Rowan Co Public Health

As we are seeing in the community, active COVID cases rapidly increased in August. During the month, several staff members had to either quarantine or isolate at home due to exposures or positive cases. Guidance from Rowan County Public Health has been shared and all staff have been asked to wear masks indoors or when in a vehicle with someone else. Please refer to <http://www.rowancountync.gov/COVID-19> for information on cases, vaccines, and other updates. A few articles of note:

- [Rowan County's Active COVID Cases and Positivity Rate Continue to Soar](#) (Aug 24)
- [Adult ICU Use Hits Record Highs and Unvaccinated People Are More Than 15 Times More Likely to Die From COVID-19](#) (Aug 31)

On August 31, Rowan County Public Health Director Alyssa Harris provided the following update: *Rowan County has the highest cases per 100,000 population in the state of North Carolina and we are seeing cases higher than what we had in the winter. I cannot stress this enough – COVID-19 Delta is much more contagious than previous variants. It is also spreading among children at a much higher rate than previous variants. We are seeing a rapid increase of new cases and extremely high transmission. Our hospital is struggling under the weight of new patient admits and a full Emergency Department. We need everyone to take personal responsibility against COVID19. We should not wait on closures, capacity restrictions, or other limitations before taking our own health and the health of our community as each and every person's responsibility. Please wash your hands, consider your social interactions, practice physical distancing, wear a mask, and above all, get vaccinated as soon as possible.*

First round of ARP funding received from State

On August 16, we received a notice from the State that our first ARP funding payment was transmitted in the amount of \$518,998.79. Finance is booking this revenue in a restricted account, while we continue to wait further guidance that can inform our discernment process for how to expend the funds. As a reminder, local governments have until December 31, 2024, to obligate ARP funds and until December 31, 2026, to expend them.

This allows sufficient time for local officials to strategically plan how best to use ARP funds before making final expenditure decisions.

520 S Salisbury Ave Parking lot closing

The Town and Superior Oil Co were able to close on the parking lot next to Pinocchio's on Thursday, August 19. The purchase will be paid in annual installments over the next three years. Thank you to Jay Dees for leading us through this process and to Faith Wilson and Mayor Williams for their roles in the process.

Yadkin River Park / RTP and SRCF Grant update

Initial feedback on the RTP (State Recreational Trail Program) Grant was favorable and we have been invited to complete the formal application by September 24. Part of the feedback included focusing the application only on the "trail" portion of the project (not accessory structures/amenities). The request will be for \$100,000 from RTP (maximum allowed) and a \$30,000 local match (we have ~\$384,817, on hand). Additional next steps include sending request(s) for environmental review to SHPO, Fish and Wildlife, DEQ and the Army Corps of Engineers.

Last month, we discussed the Salisbury-Rowan Community Foundation Grant opportunity. The notification we received stated September 10 as the application deadline. However, we have found out that is an error, and the actual deadline was September 3 at Noon. We thank the board for authorizing us to apply for this grant. With cash on hand and a successful \$100K RTP grant, the trailhead project has a \$73K funding gap. This \$10,000 application (and another grant application on the September agenda for \$50,000 from Carolina Thread Trail) could help reduce the gap before either a final fundraising push or some value engineering to eliminate the gap. For example, scaling back on parking, or reducing some landscaping and amenities that could be added later.

Initial funding commitment for Spencer's central/civic park

Mayor Williams has received an expression of interest/commitment from a local philanthropist to provide partial funding to help the Town build its central/civic park in front of Town Hall. He may be prepared to speak to this in more detail soon.

2020 Census Local data shows Spencer population at 3,308

You may have heard that the Census Bureau has released local-level population estimates. Coming in at 3,308, Spencer experienced 1.3 percent growth over the last 10 years, with the County as a whole growing about 6 percent. You can explore North Carolina in the data visualizer

at [https://public.tableau.com/app/profile/us.census.bureau/viz/2020CensusPopulationandHousingMap/County?:showVizHome=no&STATE%20NAME%20\(cb%202020%20us%20county%20500k.shp\)=North%20Carolina](https://public.tableau.com/app/profile/us.census.bureau/viz/2020CensusPopulationandHousingMap/County?:showVizHome=no&STATE%20NAME%20(cb%202020%20us%20county%20500k.shp)=North%20Carolina) or read coverage from the Salisbury Post

at: <https://salisburypost.com/2021/08/12/2020-census-data-show-rowan-county-grew-by-6-in-previous-decade/> and <https://salisburypost.com/2021/08/15/some-towns-cities-in-rowan-top-countywide-6-growth-rate/>.



CODE ENFORCEMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.3574 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/21

(Attach relevant documentation)

Agenda Item No: TBD	Code Enforcement Monthly
Issue under Consideration:	Liens for mowing of Chronic Violator properties
Current Status:	Pending Board confirmation
Points to Consider:	No response from property owners or heirs
Financial Impact:	\$1704.50
Options:	N/A
Recommendations:	Confirm Liens
Department:	Police Department/Code Enforcement

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____
Against: _____

Passes: _____
Fails: _____



Notice of Lien

07/28/2021

LANE LILLIE B
PO BOX 71
SPENCER, NC 28159

The Town of Spencer
VS
LANE LILLIE B

Re: Case Number 202106037
Subject Property: 600 3RD ST, SPENCER, NC
Property ID Number: 033 294

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **600 3RD ST, Parcel 033 294**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **06/17/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$237.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$243.50**.

Sincerely,

A handwritten signature in black ink, appearing to read "James Osborne", is written over a horizontal line.

James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

08/30/2021

LANE LILLIE B
PO BOX 71
SPENCER, NC 28159

The Town of Spencer
VS
LANE LILLIE B

Re: Case Number 202107018
Subject Property: 600 3RD ST, SPENCER, NC
Property ID Number: 033 294

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **600 3RD ST, Parcel 033 294**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **07/28/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$237.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$243.50**.

Sincerely,


James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

08/30/2021

PAINTER MICHAEL JOHN
700 4TH ST
SPENCER, NC 28159

The Town of Spencer
VS
PAINTER MICHAEL JOHN

Re: Case Number 202107015
Subject Property: 700 4TH ST, SPENCER, NC
Property ID Number: 033 160

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **700 4TH ST, Parcel 033 160**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **07/27/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$237.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$243.50**.

Sincerely,


James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

08/30/2021

RUMMAGE SYBIL K
619 N CALDWELL ST
SALISBURY, NC 28144

The Town of Spencer
VS
RUMMAGE SYBIL K

Re: Case Number 202107014
Subject Property: 704 5TH ST, SPENCER, NC
Property ID Number: 033 152

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **704 5TH ST, Parcel 033 152**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **07/27/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$237.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$243.50**.

Sincerely,


James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

08/30/2021

ZUNINO MICHAEL G
46 SPRING ST APT 19
NASHUA, NH 03060

The Town of Spencer
VS
ZUNINO MICHAEL G

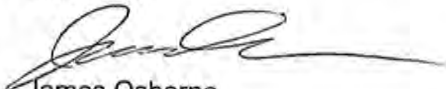
Re: Case Number 202107012
Subject Property: 816 5TH ST, SPENCER, NC
Property ID Number: 033 096

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **816 5TH ST, Parcel 033 096**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **07/27/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$237.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$243.50**.

Sincerely,


James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

07/28/2021

MOFFATT ALLEN HEIRS
PO BOX 216
SALISBURY, NC 28145

The Town of Spencer
VS
MOFFATT ALLEN HEIRS

Re: Case Number 202106038
Subject Property: 1300 LEE ST, SPENCER, NC
Property ID Number: 030 141

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **1300 LEE ST, Parcel 030 141**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **06/17/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$237.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$243.50**.

Sincerely,

A handwritten signature in black ink, appearing to read "James Osborne".

James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

08/30/2021

MOFFATT ALLEN HEIRS
PO BOX 216
SALISBURY, NC 28145

The Town of Spencer
VS
MOFFATT ALLEN HEIRS

Re: Case Number 202107013
Subject Property: 1300 LEE ST, SPENCER, NC
Property ID Number: 030 141

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **1300 LEE ST, Parcel 030 141**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **07/28/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$237.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$243.50**.

Sincerely,


James Osborne
Code Enforcement Officer
Town of Spencer



CODE ENFORCEMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.3574 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/21

(Attach relevant documentation)

Agenda Item No: TBD	Code Enforcement Monthly
Issue under Consideration:	Liens for mowing of Violator properties, 803 3 rd St, 702 5 th St, 0 Beaugard Dr.
Current Status:	Pending Board confirmation
Points to Consider:	No response from property owners or heirs
Financial Impact:	\$1105.50
Options:	N/A
Recommendations:	Confirm Liens
Department:	Police Department/Code Enforcement

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____
Against: _____

Passes: _____
Fails: _____



Notice of Lien

08/30/2021

CRAFT HOMES USA LLC
2649 BREKONRDG CTR DR STE 104
MONROE, NC 28110

The Town of Spencer
VS
CRAFT HOMES USA LLC

Re: Case Number 202106001
Subject Property: 0 BEAUREGARD DR, SPENCER, NC
Property ID Number: 004A158

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **0 BEAUREGARD DR, Parcel 004A158**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **07/26/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$362.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$368.50**.

Sincerely,

A handwritten signature in black ink, appearing to read "James Osborne", is written over a horizontal line.

James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

08/30/2021

BALDWIN PATRICIA DARLYN &HUS
803 3RD ST
SPENCER, NC 28159-1607

The Town of Spencer
VS
BALDWIN PATRICIA DARLYN &HUS

Re: Case Number 202106030
Subject Property: 803 3RD ST, SPENCER, NC
Property ID Number: 033 043

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **803 3RD ST, Parcel 033 043**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **07/26/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$362.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$368.50**.

Sincerely,

A handwritten signature in black ink, appearing to read "James Osborne".

James Osborne
Code Enforcement Officer
Town of Spencer



Notice of Lien

08/30/2021

SMITH RICHARD ADRON
PO BOX 696
SALISBURY, NC 28145

The Town of Spencer
VS
SMITH RICHARD ADRON

Re: Case Number 202106053
Subject Property: 702 5TH ST, SPENCER, NC
Property ID Number: 033 151

Dear Property Owner:

Take notice that the Town of Spencer, a municipal corporation, hereby claims a statutory lien pursuant to North Carolina General Statute 160A-193 and the Spencer Code of Ordinances, Chapter 93, against the above-named party or parties and upon the property of said owner or owners, hereinafter described and said claimants show:

1. That the property of the above-named owner or owners upon which notice of lien is filed is in the Spencer Township, Rowan County, State of North Carolina and is described as follows: **702 5TH ST, Parcel 033 151**
2. That the said lien is authorized by General Statute 160A-193 of the General Statutes of North Carolina, as implemented by the Code of Ordinances of the Town of Spencer as set forth in Chapter 93 of the Code of Ordinances.
3. That pursuant to the above-cited code, a violation of overgrown lot was abated and said work was finished on **08/05/2021**.
4. That the cost of said work for which this Notice of Lien is filed is **\$362.50** plus **\$6.00** filing fee. Total cost of lien removal is **\$368.50**.

Sincerely,

A handwritten signature in black ink, appearing to read "James Osborne", is written over a horizontal line.

James Osborne
Code Enforcement Officer
Town of Spencer



CODE ENFORCEMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.3574 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/21

(Attach relevant documentation)

Agenda Item No: TBD	Code Enforcement Monthly
Issue under Consideration:	Ordinance declaring 411 S. Iredell Ave a Public Nuisance
Current Status:	Non-compliant
Points to Consider:	Hearing conducted June 04, 2021 with owner who agreed to clean property by July 04, 2021 with an extension with significant progress. Little progress made since then. Draft Ordinance declaring this property hand delivered to property
Financial Impact:	\$1000 - \$3000
Options:	N/A
Recommendations:	Adoption of this ordinance would allow the Town of Spencer to hire contractors to clean up this property and improve the health, welfare and morale of the neighbors.
Department:	Police Department/Code Enforcement

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____
Against: _____

Passes: _____
Fails: _____

704-633-2231
townofspencer.com



Post Office Box 45
Spencer, NC 28159-0045

Rowan's Original Gateway.

ORDINANCE DECLARING A PUBLIC NUISANCE
AND
DIRECTING CODE ENFORCEMENT OFFICER
TO DEMOLISH AND REMOVE ALL PROPERTY BOTH REAL AND PERSONAL THAT
CREATE THE NUISANCE

August 10, 2021

WHEREAS, the Board of Aldermen of the Town of Spencer ("Board") finds that the dwelling, outbuildings, and accumulation of waste and personal property located at 411 S. Iredell Avenue, Spencer, NC (the "Property") all constitute a public nuisance to residents or the general citizenry within its proximity and that the procedures to declare a public nuisance have been complied with; and

WHEREAS, the Board finds that the Property is a public nuisance by means of sight, sanitation and public health concerns; and

WHEREAS, the owner was present at the June 3, 2021 administrative hearing and agreed to the terms of compliance and the timeline referenced above, but has only removed a small portion of the waste and personal property outside of the residence; and

WHEREAS, the owner of the Property has been given reasonable opportunity bring the Property into compliance with the Code of Ordinances pursuant to an Order issued by the Town dated June 8, 2021 providing the owner with not less than sixty (60) days to remediate the conditions.

NOW, THEREFORE, BE IT ORDAINED by the Board that:

Section 1: The dwelling, accessory structures and all waste and personal property located on the Property located at 411 S. Iredell Avenue, Spencer, NC (TM 033 Parcel 329) owned by David Doby are hereby declared to be public nuisances.

Section 2: A. The Code Enforcement Officer is hereby authorized and directed to demolish and remove the above described structures and remove all waste and personal property located on or about the yard in accordance with his Order to the owner dated June 8, 2021 and in accordance with the Town's Code of Ordinances.

B. To the extent the residential dwelling retains value and structural integrity and can be cleaned out to remediate the public health concerns, this structure may remain; provided however, the remainder of the accessory buildings and all waste and personal property on or about the yard shall be removed by the Town or its employees or contractors.



704-633-2231
townofspencer.com

Post Office Box 45
Spencer, NC 28159-0045

Rowan's Original Gateway.

Section 3: A. The cost of removal or demolition shall constitute a lien against the real Property upon which the cost was incurred. The Lien shall be filed in the office of the Rowan County Tax Collector and the Rowan County Clerk of Court paying and attaching the filing fees, and shall have the same priority as County and Town taxes and be collected in the same manner as the lien for special assessments in Article 10 of the North Carolina General Statutes Chapter 160A.

B. Upon completion of the required remediation work and removal, the Town shall credit proceeds of the sale of any property, personal or otherwise, if such property was in condition to sell, against the costs of any demolition or waste removal. The lien described in 3(A) above shall reflect the total costs of remediation and removal less any credits described herein, or if there is a surplus of funds after selling any property, all such surplus proceeds shall be disbursed according to NCGS 160A-144.

Section 4: The Town shall place a placard on the structure declaring the public nuisance, and it shall be unlawful for any person to remove or cause to be removed the placard declaring the public nuisance. It shall likewise be unsafe for any person to occupy the structure until such time as the public nuisance is abated and all conditions creating the public nuisance are remediated and removed.

Section 5: This ordinance shall become effective upon its adoption.

ADOPTED this the ___ day of _____, 2021.

TOWN OF SPENCER

By:

Its: Mayor

ATTEST:

Its: Clerk

-Town Attorney-



FINANCE DEPARTMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/2021

(Attach relevant documentation)

Agenda Item No: TBD	Budget Ordinance 21-017
Issue under Consideration:	To amend the FY 21-22 revenues and expense appropriations for the Insurance Reimbursement for lightening damage to the Fire Department building
Current Status:	N/A
Points to Consider:	N/A
Financial Impact:	To record insurance reimbursement for Fire Department lightening damage.
Options:	(Approve/Amend/Deny/NA)
Recommendations:	Approve
Department:	Finance Department

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____

Against: _____

Passes: _____

Fails: _____



We're on the Right Track

AN ORDINANCE AMENDING
THE TOWN OF SPENCER, NORTH CAROLINA
GENERAL FUND FY 21-22 BUDGET
ORDINANCE 21-017
SEPTEMBER 14, 2021

BE IT ORDAINED, by the Governing Board of the Town of Spencer, North Carolina, that the following amendment of anticipated fund revenues and departmental expenditures, certain Fee and Charge Schedules, and with certain restrictions and authorizations, are hereby appropriated and approved for the operation of Town Government and its activities for the Fiscal Year beginning July 1, 2021 and ending on June 30, 2022:

Section 1. To amend the FY 21-22 revenues and expense appropriations as follows:
Appropriate insurance reimbursement for lightening damage to the Fire Department building.

Section 2. The following expenditure line items are amended as follows:

<u>Revenues</u>				
Account	Title	Current Budget	Amended Budget	(Decrease) Increase
10-3838-000	Insurance Reimbursement	\$0	\$23,760	\$23,760

<u>Expenses/Expenditures</u>				
Account	Title	Current Budget	Amended Budget	(Decrease) Increase
10-4340-351	Maintenance-Building	\$3,000	\$26,760	\$23,760

Section 3. Copies of this budget amendment shall be furnished to the Clerk to the Governing Board, and to the Town Manager and the Finance Officer for record-keeping.

Adopted this 14th, day of September 2021.

Stacy Craven, Town Clerk

Jonathan Williams, Mayor



FINANCE DEPARTMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/2021

(Attach relevant documentation)

Agenda Item No: TBD	Budget Ordinance 21-018
Issue under Consideration:	To amend the FY 21-22 revenues and expense appropriations for the donation received for the Yadkin River Trail Head.
Current Status:	N/A
Points to Consider:	N/A
Financial Impact:	To record grants/donations received for the Yadkin River Trail Head for \$250,000 from Friends of Rowan.
Options:	(Approve/Amend/Deny/NA)
Recommendations:	Approve
Department:	Finance Department

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____
Against: _____

Passes: _____
Fails: _____



AN ORDINANCE AMENDING
THE TOWN OF SPENCER, NORTH CAROLINA
GENERAL FUND FY 21-22 BUDGET
ORDINANCE 21-018
SEPTEMBER 14, 2021

BE IT ORDAINED, by the Governing Board of the Town of Spencer, North Carolina, that the following amendment of anticipated fund revenues and departmental expenditures, certain Fee and Charge Schedules, and with certain restrictions and authorizations, are hereby appropriated and approved for the operation of Town Government and its activities for the Fiscal Year beginning July 1, 2021 and ending on June 30, 2022:

Section 1. To amend the FY 21-22 revenues and expense appropriations as follows:
Appropriate grant funds received from Friends of Rowan for the Yadkin River Trail Head.

Section 2. The following expenditure line items are amended as follows:

<u>Revenues</u>				
<u>Account</u>	<u>Title</u>	<u>Current Budget</u>	<u>Amended Budget</u>	<u>(Decrease) Increase</u>
90-3985-240	Yadkin River Trail Head Donation	\$20,659	\$270,659	\$250,000

<u>Expenses/Expenditures</u>				
<u>Account</u>	<u>Title</u>	<u>Current Budget</u>	<u>Amended Budget</u>	<u>(Decrease) Increase</u>
90-4910-580	CO-Infrastructure	\$130,117	\$380,117	\$250,000

Section 3. Copies of this budget amendment shall be furnished to the Clerk to the Governing Board, and to the Town Manager and the Finance Officer for record-keeping.

Adopted this 14th, day of September 2021.

Stacy Craven, Town Clerk

Jonathan Williams, Mayor



Rowan's Original Gateway.

MAYOR & BOARD OF ALDERMEN

Post Office Box 45 Spencer, NC 28159-0045

704.633.2231 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

RESOLUTION 21-021 FOR THE TOWN OF SPENCER

A RESOLUTION IN RECOGNITION OF MR. RONNIE SMITH FOR HIS LEADERSHIP, GENEROSITY AND ENTHUSIASM IN HIS EFFORTS TO ESTABLISH THE YADKIN RIVER TRAILHEAD

WHEREAS, the Mayor and Board of Aldermen of the Town of Spencer, as a representative, municipal, governing entity, greatly appreciates the leadership, generosity and enthusiasm of Mr. Ronnie Smith for his efforts to create and establish the Yadkin River Trailhead; and

WHEREAS, the Town of Spencer, largely due to the efforts of Mr. Smith, recently acquired surplus right of way, formerly a portion the abandoned US Highway 29 property, from the North Carolina Department of Transportation; and

WHEREAS, Mr. Smith helped convene the "Yadkin River Park Dream Team" to conceptualize and plan a program of work that utilizes the surplus right of way for a proposed pedestrian, bicycle trail head, connecting Spencer and Rowan County to the historic Wil-Cox Bridge, an outdoor recreation facility owned by the County of Davidson; and

WHEREAS, under the auspices of his charitable organization, Friends of Rowan, Mr. Smith has demonstrated considerable commitment, generosity and financial support the Town of Spencer by making significant monetary contributions to design and, in the near future, build this important linkage, which will connect future trail, greenway and blueway corridors, specifically the proposed 3rd Street Greenway corridor, the Carolina Thread Trail, the Piedmont legacy Trail, and the Yadkin River State Trail; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen that:

1. The Mayor and Board of Aldermen of the Town of Spencer, firmly and unanimously adopt this Resolution in recognition of Mr. Ronnie Smith for his leadership, generosity and enthusiasm in his efforts to establish the Yadkin River Trailhead in Spencer, North Carolina.

Adopted this the 14th day of September, 2021 in Spencer, North Carolina.

Jonathan Williams, Mayor

Stacy Craven, Town Clerk



SPENCER POLICE DEPARTMENT

Post Office Box 45 Spencer, NC 28159-0045

704.633.3574 Ofc.

704.633.3837 Fax

<http://www.ci.spencer.nc.us>

AGENDA ITEM

Council Meeting Date: 09/14/2021

(Attach relevant documentation)

Agenda Item No: TBD	Police Department Monthly Report
Issue under Consideration:	NCTM Contract
Current Status:	Pending Board Approval
Points to Consider:	This is a revenue for the Town of Spencer
Financial Impact:	Loss of revenue if not approved
Options:	Approve or Disapprove Town Manager to sign contract
Recommendations:	Approval of contract as written authorizing Town Manager to sign as Town representative
Department:	Police Department

ACTION TAKEN BY THE BOARD OF ALDERMEN

Motion Made By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Motion Seconded By:

- ☐ B. Bish
- ☐ S. Hovis
- ☐ S. Miller
- ☐ S. Morgan
- ☐ P. Secreast
- ☐ P. Sledge

Results of Voting

For: _____

Against: _____

Passes: _____

Fails: _____

State of North Carolina
County of Wake

NORTH CAROLINA
DEPARTMENT OF NATURAL AND CULTURAL RESOURCES
MEMORANDUM OF AGREEMENT
2739
TOWN OF SPENCER

This Agreement is hereby made between the North Carolina Department of Natural and Cultural Resources, Division of State Historic Sites, 109 East Jones Street, Raleigh, NC 27601, with an invoice mailing address of 4605 Mail Service Center, Raleigh, North Carolina 27699-4605 (hereinafter referred to as "**Department**") and Town of Spencer, PO Box 45, Spencer, North Carolina 28159 (hereinafter referred to as "**Contractor**") and together, the "**Parties**").

WITNESSETH

WHEREAS, Department desires to engage Contractor to perform the services hereinafter described.

THEREFORE, the Department and the Contractor do mutually agree, and Contract as follows:

1. **Contractual Status:** The Department and Contractor agree that the Contractor shall perform the services required of the Contractor herein set forth; provided that the Contractor is not and will not by virtue of this contract acquire the status of an employee of the Department.
2. **Time of Performance:** The effective date of this Agreement is upon signature by the Parties and the time of performance by Contractor extends through September 1, 2022. The Parties may extend this service for two additional years in one-year increments through written Amendments signed by the Parties.
3. **Time of Essence:** Time is of the essence in performing all activities regarding this Agreement.
4. **Scope of Services to be Rendered:**

The Contractor shall:

- A. Provide police service at the North Carolina Transportation Museum. The Chief of Police for the Town of Spencer, or his designated agent, will be responsible for scheduling an officer on-site during the following schedule:
 1. One comprehensive walkthrough and five drive-through visits per night.
 2. The walkthrough should take place between 6:00 PM and 10:00 PM and include a physical check of all exterior doors.
 3. One day per week of a daytime patrol of 30 minutes in duration on Tuesdays to check train cars and observe the grounds in the daylight.
 4. These visits should be documented by a verifiable means and this data provided weekly or as requested to the Museum's Administrative Services Manager and Facilities and Trades Manager.
 5. It is understood that the checking of doors might be delayed somewhat should an officer be called upon to handle a call during this time.
 6. The Chief of Police and Contract Administrator will meet quarterly or more often as needed to review police reports and walkthrough data.

- B. Employ the officer(s) assigned to this Contract. As an employee of the Contractor, the employee will be covered by the Town's liability insurance coverage for actions as a police officer and any equipment used will be covered by the Town's property insurance.
- C. The Department agrees that the police officer will be a public officer and shall have no private duty to the Department other than the fulfillment of the terms of this contract. The Police Officer will fulfill his duties on the same basis as he would in public areas of the Town of Spencer.
5. **Deliverables:** The Contractor shall provide the nightly services and documentation of those services as described in the Scope of Work as stated above.
6. **Compensation:**
The Department agrees that it will pay the Contractor upon completion of work and acceptance by the Department. The Contractor shall invoice monthly at the monthly rate of \$2,437.33 for an annual total not to exceed \$29,247.96.
- The compensation herein shall be all-inclusive of travel and the Contractor shall incur all direct and indirect expenses. The total of all payments under this Agreement shall not exceed \$29,247.96.
7. **Invoice:** Payment under this Agreement will be made upon receipt of an original invoice from the Contractor setting forth the amount due and payable pursuant to **Paragraph 6, Compensation**, of this Agreement. All services must be performed to the satisfaction of the Department prior to any payment being made. All invoices shall be submitted via mail or email to:
NC Department of Natural and Cultural Resources
Budget Office
4605 Mail Service Center
Raleigh, NC 27699-4605
or DNCRaccountspayable@ncdcr.gov
8. **Payment Terms:** Payment terms are not later than thirty (30) days after receipt of correct invoice(s) or acceptance of services, whichever is later, or in accordance with any special payment schedule identified in this Agreement.
9. **Contract Administrator:** Kelly Alexander, Executive Director, North Carolina Transportation Museum, 411 S. Salisbury Avenue, Spencer, NC 28159, 704-636-2889, Kelly.alexander@ncdcr.gov is designated the Department's Contract Administrator and is responsible for monitoring the Contractor's performance, approving payment to the Contractor, and for providing the evaluation of the Contractor. The Contract Administrator for all matters regarding this document, document language and interpretations shall be Cynthia Armes, Director of Procurement, cynthia.ames@ncdcr.gov, 919-814-6728. All official and binding communications shall only come through the designated Contract Administrator; and the Contractor shall direct all its communications concerning the contract to the Department's designated Contract Administrator.
10. **Availability of Funds:** All terms and conditions of this Agreement are dependent upon and subject to the allocation of funds for the purposes set forth and the Agreement shall automatically terminate if funds cease to be available.
11. **State Property:** The Contractor shall be responsible for the custody and care of any property furnished for use in connection with the performance of this Agreement and shall reimburse the Department for any loss or damage to said property. The Contractor further agrees not to release any information concerning the Department or its clients provided to him without the express

written approval of the Department, that all such information is and shall remain confidential, and all reports and other documents prepared pursuant to this Agreement shall become the property of the Department and not released by the Contractor without the written approval of the Department.

12. **Antitrust Laws:** This Agreement is entered into in compliance with all State and Federal antitrust laws.
13. **Compliance with Laws:** The Contractor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.
14. **Advertising:** This Agreement shall not be used for any advertising by the Contractor.
15. **Governing Law:** This Agreement is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
16. **Situs:** The place of this Agreement, its situs and forum, shall be North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation, and enforcement shall be determined.
17. **Independent Contractor:** The Contractor shall be considered to be an independent contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of or have any individual contractual relationship with the Agency.
18. **Key Personnel:** The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the Department's Contract Administrator.
19. **Subcontracting:** Work to be performed under this agreement by the Contractor or its employees shall not be subcontracted.
20. **Performance and Default:** If, through any cause, the Contractor shall fail to fulfill in timely and proper manner the obligations under this Agreement, the Department shall thereupon have the right to terminate this contract by giving written notice to the Contractor and specifying the effective date thereof. In that event, all finished or unfinished deliverable items under this contract prepared by the Contractor shall be delivered to the Department, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials. Notwithstanding, the Contractor shall not be relieved of liability to the Department for damages sustained by the Department by virtue of any breach of this Agreement, and the Department may withhold any payment due the Contractor for the purpose of setoff until such time as the exact amount of damages due the Department from such breach can be determined. The authority to determine such damages lies with the North Carolina Industrial Commission pursuant to NCGS 143-291.

In case of default by the Contractor, the Department may procure the services from other sources and hold the Contractor responsible for any excess cost occasioned thereby. Upon the entering of a judgment of bankruptcy or insolvency by or against the Contractor, the Department may terminate this contract for cause.

Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

21. **Termination:** The Department may terminate this Agreement at any time by giving thirty (30) days' notice in writing from the Department to the Contractor. In that event, all finished or unfinished deliverable items prepared by the Contractor under this contract shall be delivered to the Department and become its property. If the contract is terminated by the Department, as provided herein, the Contractor shall be paid for services satisfactorily completed, less payment or compensation previously made.
22. **Termination for Cause:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner the obligations under this Agreement, the Department shall hereupon have the right to terminate this Agreement by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least one (1) day before the effective date of termination.
23. **Confidentiality:** Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Contractor under this Agreement, except for a report requested by the North Carolina General Assembly or other division of State government, shall not divulged or made available to any individual or organization without the prior written approval of the Department in accordance with the North Carolina Public Records Act. Information shall be retained in confidence for three years from the date of disclosure.
24. **Care of Property:** The Contractor agrees that it shall be responsible for the proper custody and care of any property furnished it for use in connection with the performance of this contract or purchased by it for this contract and will reimburse the State for loss of damage of such property.
25. **Copyright:** No deliverable items produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Contractor.
26. **Access to Persons and Records:** The State Auditor and the using agency's internal auditors shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7 and Session Law 2010-194, Section 21 (i.e., the State Auditors and internal auditors may audit the records of the Contractor of the contract to verify accounts and data affecting fees or performance). The Contractor shall retain all records for a period of three (3) years following completion of the contract.
27. **Inherent Services:** If any services, deliverables, functions or responsibilities not specifically described in the Contract are required for the proper performance, provision, and delivery of the services and deliverables (including, without limitation, the hardware, software, tangibles, and intangibles required hereunder) to be delivered by Vendor pursuant to the Contract (the "Solution"), or are an inherent part of or necessary sub-task included within the Solution, they will be deemed to be implied by and included within the scope of the Solution to the same extent and in the same manner as if specifically described in the Contract. Unless otherwise expressly provided in the Contract, Vendor will furnish all necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary to provide the Solution to be delivered by Vendor.
28. **Assignment:** This Agreement or any interest therein shall not be assigned or transferred by the Contractor. The Contractor shall not subcontract any work to be performed pursuant to this Agreement without the approval of the Department. No assignment of the Contractor's obligations nor the Contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the Department may:
 - A. Forward the Contractor's payment check(s) directly to any person or entity designated by the Contractor, or

- B. Include any person or entity designated by Contractor as a joint payee on the Contractor's payment check(s). In no event shall such approval and action obligate the Department to anyone other than the Contractor and the Contractor shall remain responsible for fulfillment of all contract obligations.
29. **Affirmative Action:** The Contractor shall take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, age, sexual orientation, or disability.
30. **Insurance:** During the term of the Contract, the Contractor at its sole cost and expense shall provide insurance of such type and with such terms and limits as may be reasonably associated with this Contract. As a minimum, the Contractor shall provide and maintain the following coverage and limits:
- A. Worker's Compensation - Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$150,000.00, covering all of Contractor's employees who are engaged in any work under the contract. If any work is subcontracted, the Contractor shall require the subcontractor to provide the same coverage for any of its employees engaged in any work under the contract.
 - B. General Liability - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$500,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability.)
 - C. Automobile - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$150,000.00 bodily injury and property damage; \$150,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.
31. **Amendments:** This Contract shall not be amended orally or by performance, but only by written amendments duly executed by the Department and the Contractor.
32. **Entire Agreement:** This contract and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.
33. **Sovereign Immunity:** Notwithstanding any other term or provision in The Contract, nothing herein is intended nor shall be interpreted as waiving any claim or defense based on the principle of sovereign immunity or other State or federal constitutional provision or principle that otherwise would be available to a State under applicable law.
34. **General Indemnity:** The Contractor shall hold and save the Department, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses, with the exception of consequential damages, accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Contractor in the performance of this contract and that are attributable to the negligence or intentionally tortuous acts of the Contractor

provided that the Contractor is notified in writing within thirty (30) days that the Department has knowledge of such claims. The Contractor represents and warrants that it shall make no claim of any kind or nature against the Department's agents who are involved in the delivery or processing of Contractor goods to the Department. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.

35. **Outsourcing:** Any vendor or subcontractor providing call or contact center services to the State of North Carolina shall disclose to inbound callers the location from which the call or contact center services are being provided. If, after award of a contract, the Contractor wishes to outsource any portion of the work to a location outside the United States, prior written approval must be obtained from the State agency responsible for the contract. Vendor must give notice to the using agency of any relocation of the vendor, employees of the vendor, subcontractors of the vendor, or other persons performing services under a state contract outside the United States.
36. **Gift Ban:** In accordance with N.C.G.S. § 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, Transportation, and the Office of the Governor). This prohibition covers those vendors and contractors who:
- A. have a contract with a governmental agency; or
 - B. have performed under such a contract within the past year; or
 - C. anticipate bidding on such a contract in the future.

For additional information regarding the specific requirements and exemptions, vendors and contractors are encouraged to review Executive Order 24 and N.C.G.S. § 133-32.

37. **Contract Documents:** The Contract shall consist of the following documents in order of precedence:
- A. Amendments to this Contract, if any.
 - B. This Contract.

In the event of a conflict between or among the terms of the Contract Documents, the term in the Contract Document with the highest precedence shall prevail. Amendments to the Contract (if any) shall have the highest precedence and the Contract shall have the second highest precedence. These documents shall constitute the entire agreement between the parties and supersede all other prior oral or written statements or agreements.

Signature Page begins on the next page.

SIGNATURE PAGE

IN WITNESS WHEREOF, the Contractor and the Department have each executed this Agreement in duplicate originals.

THE TOWN OF SPENCER, NORTH CAROLINA

Peter Franzese
Town Manager

Date

NORTH CAROLINA TRANSPORTATION MUSEUM

Kelly Alexander
Executive Director

Date

NORTH CAROLINA DEPARTMENT OF NATURAL AND CULTURAL RESOURCES

Staci T. Meyer
Chief Deputy Secretary

Date

APPROVED AS TO AVAILABILITY OF FUNDS
Company Account Center
4605-532186-5300

Joshua Davis
Chief Financial Officer

Date

APPROVED FOR CONTRACT

Cynthia Armes
Director of Procurement

Date

TOWN OF SPENCER, NC

RESOLUTION AUTHORIZING COVID-19 SICK LEAVE TIME TO VACCINATED FULL-TIME EMPLOYEES

WHEREAS, the highly contagious COVID-19 Delta Variant has quickly led to high levels of positive cases of the virus, hospitalizations, and death; and

WHEREAS, the COVID-19 Delta Variant has led to break-through cases among those fully vaccinated against COVID-19; and

WHEREAS, fully vaccinated individuals have taken the necessary precautions available to them to protect themselves and others from the virus yet still may contract and/or spread the virus even though their side effects are more than likely less severe; and

WHEREAS, the Mayor and Board of Aldermen recognize that there may be instances where fully vaccinated individuals are required to quarantine under current CDC guidelines; and

WHEREAS, the Mayor and Board of Aldermen wish to allow fully vaccinated, full-time Town employees to quarantine if necessary without using leave balances provided to them through the normal leave accumulation process as a result of their employment;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the Town of Spencer, that full-time, fully vaccinated employees of the Town of Spencer, and those recommended not to receive a COVID-19 vaccine by their medical provider, are entitled to up to an additional 80 hours of Town-paid COVID-19 Sick Leave; and full-time, partially vaccinated employees of the Town of Spencer are entitled to up to an additional 40 hours of Town-paid COVID-19 Sick Leave; if they meet the following criteria:

1. The employee is a full-time employee with the Town of Spencer who accumulates leave (this includes probationary employees);
2. The employee is fully vaccinated (meaning that all required shots have been received) at the time the leave required due to quarantine is taken, or partially vaccinated (meaning that a required shot in the series remains needed), at the time the leave required due to quarantine is taken, unless a physician's note is provided stating that taking the vaccine was not recommended by a physician for medical reasons;
3. The employee provides 1) a copy of his/her vaccination card, and 2) proof of a positive COVID-19 test result for either him/herself or another member of his/her household; or must have a known exposure, is displaying symptoms, and is awaiting test results; or has been advised to quarantine or isolate per their medical provider/public health department, whether or not symptomatic; and
4. The employee is unable to telework;

It is the employee's responsibility to communicate qualifying leave under this resolution and to provide the required documentation to the Town Clerk in order to receive this leave. This leave will be retroactive to June 1, 2021. Any employee meeting the criteria above that used their own leave since June 1, 2021 will have their leave balances restored by the amount of leave taken.

The leave provided under this resolution will be available until it is determined by the Board of Aldermen that there is no longer a need for such leave.

All payroll taxes and related benefits will be applied to this leave. This leave will be tracked separately in the Town's payroll system.

ADOPTED this the 14th day of September, 2021, retroactive to June 1, 2021.

Jonathan D. Williams, Mayor

ATTEST:

(seal)
Stacy Craven
Town Clerk

RESOLUTION NUMBER: 21-022

A RESOLUTION CALLING ON THE TOWN OF SPENCER TO ADOPT A NON-DISCRIMINATION ORDINANCE

WHEREAS, the protection for all members of our community is vital for the health and safety of our community, and

WHEREAS, December 1, 2020 was the date of expiration for a prohibition of HOUSE Bill 142 (passed March 2018) that prevented local governments from expanding local discrimination protections; and

WHEREAS, municipalities throughout North Carolina including the municipalities of Hillsborough, Carrboro, Chapel Hill, Durham, Greensboro, Asheville, Greenville, Wilmington, Charlotte and Raleigh as well as the city of Winston-Salem and Orange and Durham Counties have adopted new or expanded non-discriminatory ordinances, which are in addition to currently existing laws such as the US Civil Rights Act of 1968; The Equal Employment Opportunities Commission Act, and the American with Disabilities Act strengthened protections of various protected classes of individuals: and

WHEREAS, recently passed non-discrimination ordinances have expanded protections for gender identity and expression; and

WHEREAS, many municipalities have adopted the CROWN Act, ensuring protection against discrimination based on race-based hairstyles extending statutory protection to hair texture, design, and stylistic expressions; and

WHEREAS, The Town of Spencer strives to be inclusive and celebrate diversity, it is important and urgent that all individuals feel welcome and safe in our municipality;

NOW THEREFORE BE IT RESOLVED, that the Board of Aldermen supports the adoption of inclusive non-discrimination ordinances that

prohibits discrimination in, but not limited to places of public accommodations, employment, workplace setting and contractual relationships on the basis of race, hair or hairstyles (as per the CROWN Act), ethnicity, creed, color, sex, sexual orientation, gender identity, gender expression, national origin or ancestry, marital or familial status, pregnancy, military status, religious belief or non-belief, age, and medical condition, disabilities or disorders, and

BE IT FURTHER RESOLVED that we, the Board of Aldermen, call for prompt, decisive action to protect the residents of and visitors to the Town of Spencer, and direct our Town Attorney to draft an ordinance or ordinances to incorporate existing U S Federal and North Carolina State laws and expanded protections which are not now included in the Spencer Code of Ordinances.

This, the ____ day of, September, 2021.

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