

_ 105507 _

CITY COUNCIL AGENDA

March 11, 2014 7:30 p.m.

- 1. Opening of meeting by Mayor Steve Morris.
- 2. Invocation by Pastor Ronnie McLean, Freedom Baptist Church.
- 3. Amendments and Changes to Agenda.
- 4. Consent Agenda:
 - A. Disposition of Minutes of the February 11, 2014 Regular Meeting.
 - B. Tax Collector's Report. (See Pages 5-8)

Informational Items:

- 1.) Monthly Collection Report
- 2.) Uncollected Taxes as of February 28, 2014.

Action Items:

- 1.) Refunds per County Assessor's Office.
- 2.) Discovery bills added to Tax Scroll.
- 3.) Releases per County Assessor's Office.
- 5. Business by Planning Board.
 - A. Set Public Hearing. (none)
 - B. Hold Public Hearing. (none)
 - C. Minutes from Various Boards

- 6. Hold First Public Hearing to receive public input on the City's intent to submit applications for CDBG funds. (See Page 9)
- 7. Presentation of the Rockingham Fire Department's Annual Report for 2013 by Fire Chief Charles Gardner. (Report distributed in February, postponed until March meeting due to inclement weather)
- 8. Presentation of the Rockingham Police Department's Annual Report for 2013 by Police Chief Billy Kelly. (Report included separately)
- 9. Consideration of Order of Declaration of Surplus and/or Unclaimed Property of the City of Rockingham, NC for 2013-2014 in accordance with N.C. G.S. 160A-270 (b). (See Manager's Comments & enclosed list Pages 10-12)
- 10. Consideration of Order Authorizing the City Manager to Dispose of Surplus and/or Unclaimed Property at Public Auction on Saturday, April 26, 2014 at 10:00 a.m. at the Rockingham Public Works Complex located at 800 Rockingham Road in accordance with N.C.G.S. 160A-270 (b). (See Manager's Comments and Pages 13-14)
- 11. Consideration of Approval of Loan of \$7,500.00 to Mari Bennett, owner of LMO Paradise Rentals from the City's Revolving Loan Fund to assist in expansion of her recreation business based in Rockingham. (See Manager's comments & pages 15-16)
- **12.** Business by Visitors.
- 13. Business by City Clerk.
- 14. Business by City Manager.
- **15.** Business by City Attorney.
- **16.** Items of discussion by City Council Members.
- 17. Business by Mayor.
- 18. Adjournment.

MEMO TO: Mayor Steve Morris & City Council

FROM: Monty R. Crump, City Manager

DATE: March 5, 2014

RE: Agenda Items

REGULAR AGENDA:

9. Consideration of Order of Declaration of Surplus and/or Unclaimed Property of the City of Rockingham, NC for 2013-2014 in accordance with N.C. G.S. 160A-270 (b). (See enclosed list Pages 10-12)

The enclosed list is City property recommended to be declared surplus by City Council in accordance with N.C.G.S. 160A-270 (b).

10. Consideration of Order Authorizing the City Manager to Dispose of Surplus and/or Unclaimed Property at Public Auction on Saturday, April 26, 2014 at 10:00 a.m. at the Rockingham Public Works Complex located at 800 Rockingham Road in accordance with N.C.G.S. 160A-270 (b). (See Order & Public Notice pages 13-14)

N.C.G.S. 160A-270 (b) requires Council adopt order as presented. Additionally the order is to be published in newspaper at least 10 days prior to surplus action.

11. Consideration of Approval of Loan of \$7,500.00 to Mari Bennett, owner of LMO Paradise Rentals from the City's Revolving Loan Fund to assist in expansion of her recreation business based in Rockingham. (See pages 15-16)

Enclosed please find information from Mari Bennett, owner of LMO Paradise Rentals describing her business and request for \$7,500.00 in loan funding to expand her business. In the event Council approves this loan, it would be the first of its kind from the City's revolving loan fund. I believe that the City is very fortunate to have someone like Mari who is willing to own and operate an outfitting business catering to our community which promotes the use of our local natural resources, primarily Hitchcock Creek. I recommend that Council approve this loan request in the amount of \$7,500.00 with a 5-year amortization at 2%.

Rockingham, NC

City Council Agenda

SUPPORT DOCUMENTS

CITY OF ROCKINGHAM MONTHLY TAX COLLECTION REPORT

MONTH: February

YEAR:

2014

PERCENT OF 92.85% 98.99% 98.20% %+66 %+66 %+66 %+66 %+66 %+66 %+66 TOTAL %+66 PRIOR YEAR RECORD 813.76 86.38 158.89 42.95 100.00 37.84 SAME MONTH COLLECTIONS 83,176.99 1,795.89 609.10 205.47 331.54 87,358.81 **YEAR TO DATE** COLLECTIONS 3,090.54 12,667.76 2,033.35 1,106.15 2,623,161.62 26,862.92 5,670.44 2,140.70 991.89 2,679,669.06 1,197.31 578.97 167.41 THIS DATE PERCENT 93.05% 98.64% 98.95% %+66 %+66 %+66 %+66 %+66 %+66 %+66 %+66 2,978.08 5.85 70,573.20 1,247.58 72.31 298.47 1,046.05 196.21 326.44 500.00 100.00 77,344.19 COLLECTED TOTAL 16.65 106.39 108.92 107.13 89.70 220.01 123.03 0.04 **COST AND** 396.42 3,194.10 INTEREST 2,025.81 55.66 73.18 192.08 2,581.66 392.87 10.30 1,046.05 68,547.39 1,027.57 217.52 5.81 74,150.09 **AD VALOREM TAXES** 2014 2013 2012 2010 2009 2008 2006 2005 2007 2011 2004 2003 YEAR PREPAID

UNCOLLECTED TAXES

YEAR	AMOUNT	February 2014
2013	195,968.96	
2012	37,865.64	
2011	29,262.88	
2010	20,582.89	
2009	15,997.70	
2008	13,509.93	
2007	8,252.42	
2006	6,462.45	
2005	5,210.80	
2004	3,828.16	
2003	2,852.75	
	195,968.96	Total Current Year
	143,825.62	Total Past Years
	339,794.58	Total All Years

CITY OF ROCKINGHAM MONTHLY RELEASES REGISTER February 28, 2014

RELEASED	0.57		0.26	The second secon						THE RESERVE THE PARTY NAMED IN COLUMN TWO IS NOT			To be an	\$0.83
INTEREST	0.01				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									0.01
CITY LATE	0.05								THE RESERVE AND LOCATION AND LO					0.05
CITY TAX	0.51		0.26			THE PARTY OF THE P		The state of the s						0.77
VALUE														0
BILL#	13		2310											
YEAR	2011		2013											
EXPLANATION	Small underpayment less than \$1.00	Small underpayment less than	\$1.00											
NAME	Sterling Payphones		Lee, Mildred											TOTALS
ACCOUNT	2/4/14 463101													
DATE	2/4/14		2/26/14 8481301				 7 –							

CITY OF ROCKINGHAM MONTHLY REFUNDS REGISTER February 28, 2014

DATE ACC	ACCOUNT	NAME	EXPLANATION	YEAR B	BILL#	CITY TAX	CITY LATE INTEREST		REFUNDED	CHECK#
2/11/14 10027 1146		Rickett, Karen	Tag Surrender	2013		5.32	00:0		5.32	58200
2/25/14 10374924		Bryant, James Allen	Salvage Title	2013		3.63			3.63	58258
2/25/14 6262890		Faulkner, Mary Elizabeth	Tag Surrender	2013		23.59			23.59	58262
2/25/14 9145684		Meachum, Larry Benton	Tag Surrender	2013		9.12			9.12	58266
2 co ;/14 9440192		Mills, Kenneth F., Jr.	Tag Surrender	2013		16.11			16.11	58268
2/25/14 00000		Altman, Joseph Eric	Sold Vehicle	2013		47.57	* 2.00	*	52.57	58253
					, , , , , , , , , , , , , , , , , , , ,					
		TOTALS				\$105.34	2.00	0.00	\$110.34	
* C	* City Tax Fee						5			

CITY OF ROCKINGHAM

COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATIONS

NOTICE OF FIRST PUBLIC HEARING

In accordance with Section .1002 of Subchapter 19L of the North Carolina Community Development Block Grant Program, notice is hereby given that the City of Rockingham City Council will conduct a public hearing at 7:30 pm on Tuesday, March 11, 2014 at Rockingham City Hall, 514 Rockingham Road, Rockingham, North Carolina.

The purpose of the public hearing will be to discuss the City's intent to submit applications for Community Development Block Grant funds as administered by the North Carolina Department of Commerce. Interested parties may present their views orally or in writing at the public hearing or prior to the public hearing by communicating with Monty Crump, City Manager at 910/997-5546. Written citizen comments will be responded to in writing within ten (10) calendar days of receipt of comments by the applicant. All citizens of the City of Rockingham are invited to attend and participate in the public hearing.

Persons needing special assistance or non-English speaking persons should contact the Rockingham City Hall at 910/997-5546 no later than 48 hours prior to the meeting. Hearing impaired persons desiring additional information or having questions regarding this subject matter should call the North Carolina Relay Numbers for the Deaf at 1-800-735-8262.

Las personas que necesitan asistencia especial o personas que no hablan Inglés deben ponerse en contacto con Rockingham City Hall al 910/997-5546 por lo menos 48 horas antes de la reunión. Personas con discapacidad auditiva que deseen información adicional o tíenen preguntas sobre este tema deben llamar al número de Servicios para Personas Sordas de Carolina del Norte en 1-800-735-8262.

PLEASE PUBLISH THE <u>ABOVE</u> FOR ONE-DAY ONLY IN THE NON-LEGAL (DISPLAY) SECTION OF THE RICHMOND DAILY JOURNAL ON FRIDAY, FEBRUARY 28, 2014.

Invoice and Affidavit of Publication should be forwarded to:

Monty Crump, City Manager City of Rockingham 514 Rockingham Road Rockingham, NC 28379

Master List City of Rockingham Auction Spring, 2014

Vehicles

Year	<u>Make</u>	Model	<u>Vin #</u>	<u>Department</u>
07/00	Elgin	Sterling Sweeper	49HAADBV51HH70829	_
08/89	Ford	L8000	1FDYW82A4LVA05615	
01/94	GMC	Topkick	1GD27H4J3RJ509772	
10/07	Chevrolet	Impala	2G1WS553089232189	
1978	American	LaFrance	CE175671	
09/93	Ford	F700 Knuckle Boom	1 FDPK74C2RVA22258	
2001	Ford	Crown Vic	2FAFP71W11X109643	
10/06	\mathbf{Ford}	Crown Vic	2FAFP71W57X122775	
7/10	Ford	Crown Vic	${\bf 2FABP7BV1BX100396}$	
06/00	Chevrolet	3500	1GCGC33R9YF514150	
2009	\mathbf{Ford}	Crown Vic	2FAHP71V29X104107	
10/06	Ford	Crown Vic	2FAFP71W27X122779	
10/06	Ford	Crown Vic	2FAFP71W77X122776	
03/95	Ford	Crown Vic	2FALP71W9SX165589	
	Chevrolet	1500	1GCEC14W1YZ339259	
01/95	Ford	F150	1FTEF15N9SNA69581	
02/91	\mathbf{Ford}	F250	1FTEF25HOMNA50890	
1996	\mathbf{Ford}	F150	1FTEF15Y3TLB18572	
	m JD	410 E	T0410EX847373	
	Ford	Crown Vic	2FAFP71W56X119258	
01/03	Chevrolet	Impala	2G1WF55K43987555	

Quantity	Item Bush Hog Grooming Mower ATH-600 25 outdated SCBA bottles	Serial Number
1	TV	
3	computers and monitors	
2	fax machines	
4	chairs	
1	overhead projector	
1	overhead projector screen	
1	VCR	
1	bar light	
1	hi tense extension pole	
11	amp	
1	picture and frame	
3	copiers	
	Misc. CD and Tapes	
1	suction unit	
1	smoke unit	

Quantity	Item	Serial Number
2	type writers	
18	SCBA packs and mask	
1	water fire extinguisher	
_	_	
1	hand held yard blower	
4	surveillance camera and monitor	
	Box of misc. training films	
	Tamp parts	
	Edger Burton	
	Tamp Wacker	
	Tamp WP 1550	
	Rod Turner Serco	
	Jack Hammer Sullair	
	6' Tree cutter, brown	
	Mud Pump	
	Robinir Enviro Charger Refrigerant System	
	Drill press Daytona	
	Trailer cargo	
	Trailer cargo	
	Concrete saw	
	London Air Fogger	
	3-Point Befco Rooto Tiller	
	6' Bush hog	
	6' Bush hog	
	8' Flar Mower JD 2-part	
	6' Finishing Mower bush hog	
	JD 911 MOF911X120073 (frame)	
	Mixer Cement Mueller	
	Mixer Cement Essick	
	Serco rodder	
	Trailer	
	23' Backhoe Bucket JD	
	2' water pump 4M5620000 Mo26205	
	JD F911 with bagger	
	JD F911 with bagger JD F915X595342	
	JD F911 MOF911X170037	
	JD F911 MOF911X185091	
	Flash light parts	
	Gas Detector, Auto Cal	
	Miscellaneous Items	
	Black (was hot pink) Mongoose Boys Bike	
	RED/BLACK HUFFY BOYS BIKE	
	BLUE/BLACK KENT ABYSS BOYS BIK	
	BLUE/WHITE ROADMASTER MT. SPO	RT GIRLS BIKE
	BLUE QUEST BLOSSOM GIRLS BIKE	

Item

PINK MONGOOSE GIRLS BIKE GOLD NEXT RAMPAGE FREESTYLE BOYS BIKE PURPLE/WHITE ATLAS AVIGO 18 SPEED GIRLS BIKE BLACK MONGOOSE OUTER LIMIT FREESTYLE BOYS BIKE BURGANDY SIERRA QUEST 15 SPEED BOYS BIKE PURPLE HUFFY ROCK IT BOYS BIKE BLACK FASTBACK FREE SPIRIT 12 SPEED GIRLS BIKE BLACK HUFFY MEGA FORCE BOYS BIKE BLACK/GREEN HUFFY DECAX BOYS BIKE WHITE/BROWN MONGOOSE REBEL BLUE THRUSTER FREESTYLE BOYS BIKE YELLOW THRUSTER (MINI) PINK/WHITE/BLUE HUFFY SEA STAR GIRLS BIKE GOLD KENT CHARGE BOYS BIKE BLUE NEXT MISTY GIRLS BIKE LIGHT BLUE KENT ROCK ON GIRLS BIKE PINK ROADMASTER BOYS BIKE PINK NEXT SLUMBER PARTY GIRLS BIKE BLUE ROADMASTER MT. SPORT SX BOYS BIKE GREY ROADMASTER MT. FURY BOYS BIKE PURPLE 18 SPEED MAGNA BOYS BIKE YELLOW NEXT FUZION CHILDS SCOOTER PURPLE HUFFY SEA STAR GIRLS BIKE GREEN NEXT CHAOS FREESTYLE BOYS BIKE ALUMINUM NEXT MINI SCREAMER BOYS BIKE ALUMINUM MONGOOSE DXR AL 21 SPEED BROWN/WHITE MONGOOSE REBEL AIR ASSAULT BOYS BIKE BLACK CHOPPER (WAS GREEN)-47311938 RED/BLACK NEXT COBRA BOYS BIKE HOT PINK NEXT BOYS BIKE BLACK/WHITE THRUSTER CHAOS BOYS BIKE-DARK GREY MAGNA BOYS BIKE ALUMIMUM MONGOOSE HOOP D BOYS BIKE RED/GREY ROADMASTER MT. SPORT BOYS BIKE RED NEXT BOYS BIKE





ORDER AUTHORIZING THE CITY MANAGER TO DISPOSE OF SURPLUS AND/OR UNCLAIMED CITY PROPERTY

It is hereby ordered by the Mayor and City Council of the City of Rockingham that City Manager Monty R. Crump is authorized to dispose of city property (declared surplus property) and/or unclaimed property in accordance with NC G.S. 160A-270(b) at Public Auction on Saturday, April 26, 2014 at 10:00 a.m. at Rockingham Public Works Complex located at 800 Rockingham Road, Rockingham, NC

Terms of sale will be cash or approved check on day of sale. A list of surplus and/or unclaimed property is available at the City Clerk's Office in Rockingham City Hall, 514 Rockingham Road. Surplus and unclaimed property to include but not limited to vehicles, bikes, computer equipment, tools and numerous miscellaneous items which will be available for public inspection prior to date of sale.

This order was adopted by Rockingham City Council on March 11, 2014.

	Signed:	
		M. Steve Morris Mayor
Attest:		
Curandalus E Cuispau City Claul	_	
Gwendolyn F. Swinney, City Clerk		

ROCKINGHAM

PUBLIC NOTICE

Pursuant to an Order of Declaration of Surplus and/or Unclaimed Property the City of Rockingham will hold a public auction on Saturday, April 26, 2014 at 10:00 a.m. at the Rockingham Public Works Complex located at 800 Rockingham Road.

Terms of sale will be cash or approved check day of sale. Surplus and unclaimed property to include but not limited to vehicles, bikes, computer equipment, tools and numerous miscellaneous items which will be available for public inspection prior to date of sale. City Manager, Monty Crump is hereby authorized to dispose of said property at public auction in a manner as described in accordance with NC G.S. 160A-270 (b). A list of surplus and/or unclaimed property is available at the City Clerk's office in Rockingham City Hall, 514 Rockingham Road.

Monty R. Crump City Manager

Publish: Friday, April 11, 2014 (Line Ad)

LIFE'S WEMOR	LIES OUTPOORS
	8885-4E
	•
	LOCAL BUSINESS THAT
HELPS PEOPLE 1	WITH THEIR LIFE'S MEMORIES
OUTDOORT. UE W	IN PROVIDE OUTDOOR
	TER PRODUCTS TO HELP
PEOPLE ENJAY	OUR GREAT COUNTY.
WE HAVE MANY	WATERS IN RICHMOND
COUNTY / HITCH G	OCK CREEK, HINSON LAKE,
AND PEE DEE 5	RIVER JUST TO WANGE &
FEW. WE OFFER	KAYAKS, TUBES, CANCE AND
COMMING SOON W	IE WILL ALSO HAVE BELLYAKS,
	DS. WE ALSO DELIVER AND
PICK UP AU WA	TER EQUIPMENT, LMO
RUNS SEVEN D	CHUOSA SEX YEAR AROUND
WATH THREE DRO	SPS EACH DAY, GIDED TOWRS &
COME MAKE YO	UR WEMORIES DOTTOGERS
· 4	CHAMOND GODATY. CALL
TODAY TO BOOK	YOUR DUTDOOR ADVENTURE
1910-334	JOHR DOTDOOR ADVENTURE TRIUNS USALL BBBS-

	LUO PARADISE RESTALS 910-334-2888 WEST
	WHAT IS NEEDED TO IMPRINE AND GROW
	TOWDUM KAYAK #1600.00
4	TRIP 10 / VAPOR KAYAKS 300 bls. WEIGHT \$350,00 EACH
4	BELLYAKS \$ 600.00 EACH
2	RESCUE ROPES \$ 50.00 EXCH
1	TRAILER \$ 1000.00
	PADDLE BOARDS \$ 800.00 EACH
	PADDLES STORAGE CABIN ADD ON
	#7,500,00 PWs
	LESS GROW RICHMOND COUNTYS OUTDOOR UPE TOGETHER!

DEPARTMENTAL ACTIVITY REPORTS

for

COUNCIL'S INFORMATION

REVENUES AND EXPENDITURES PERIOD ENDING FEBRUARY 28, 2014

JANUARY 2014	761,593.16	15,265.10	26,740.63	19,865.78	20,908.27	27,886.00	193,330.05	67,546.84	8,028.26	17,594.29	21,291.86	86,021.37	35,876.39	4,695.78	4,130.60	19,869.79	191,290.63	760,341.64			522,342.10	26,515.63 63,488.97 106,833.75 155,056.62 0.00 351,894.97
JANU	8																•	\$			€9	64
FEBRUARY2013	355,721.68	10,904.71	37,629.84	21,828.57	24,266.58	38,950.25	173,049.05	80,425.33	6,905.36	20,985.78	46,375.69	94,582.86	34,869.99	6,237.60	6,858.99	29,987.49	-31,817.00	602,041.09			552,975.44	-5,323.41 73,346.86 71,310.37 133,156.57 0.00 272,490.39
FEB	8																	-			\$	€
FEBRUARY 2014	365,730.18	28,020.73	28,094.67	21,021.23	29,137.56	25,884.76	183,253.62	80,819.95	8,764.87	22,466.19	32,050.47	84,781.17	36,876.70	8,002.72	7,680.76	51,937.66	-15,908.45	632,884.61			527,387.31	27,045.45 66,647.44 52,907.94 140,008.96 0.00
FEBI	8																	₩			\$	8
PRIOR YTD	5,854,691.11	133,533.73	290,224.00	173,060.34	195,923.33	247,452.74	1,640,167.15	686,130.59	73,737.72	160,254.56	211,850.72	86.686,789	309,901.47	46,741.69	64,178.92	241,416.53	349,145.15	5,511,708.62			3,784,873.64	1,091,089.28 892,540.07 549,855.97 997,722.81 191,390.29 3,722,598.42
	€																	₩			∞	8
CURRENT YTD	6,402,029.01	151,531.86	238,703.00	176,117.31	218,041.13	243,822.30	1,770,640.66	759,216.65	71,989.25	170,601.25	183,772.59	727,146.57	336,365.35	49,403.05	79,747.23	282,601.36	358,245.33	5,817,944.89			4,028,981.61	1,561,959.37 662,589.06 527,358.56 1,226,557.45 68,283.44 4,046,747.88
	⇔																	89			∞	s _A
GENERAL FUND	TOTAL REVENUES:	<u>EXPENSES:</u> Goven. Body	Administration	Finance	Planning & Inspections	Public Buildings	Police	Fire	Maint. Shop	Street	Powell Bill	Sanitation	Recreation	Cultural & Library	Cemetery	General & Admin.	Debt Service	Total	מו מיזי רוסז מממחידי איז	ENTERPRISE FUND	TOTAL REVENUES:	EXPENSES: Administration W/S Maintenance Water Plant Waste Treatment Debt Service Total

FUEL CONSUMPTION AND EXPENDITURES PERIOD ENDING FEBRUARY 28, 2014

JANUARY 2013	Dollar Amts.	\$ 0.00	109.98	498.73	6,566.44	1,033.86	165.36	1,446.70	648.90	6,254.16	539.32	152.91	0.00	442.29	2,378.99	87.98	2,818.69	\$ 23,144.31
JANUA	Usage	0.0	41.5	188.2	2,477.9	359.0	62.4	512.0	210.0	2,032.1	202.8	57.7	0.0	166.9	852.7	33.2	942.1	8,138.5
RY 2013	Dollar Amts.	0.00	126.48	425.48	6,218.30	1,214.26	88.50	1,189.86	715.84	6,224.12	484.91	107.94	0.00	438.04	2,713.65	84.02	1,002.63	21,034.03
FEBRUARY 2013	Usage	0.0	42.3	142.3	2,079.7	379.0	29.6	377.8	208.7	1,822.4	161.5	36.1	0.0	146.5	854.1	28.1	315.8	6,623.9 \$
tY 2014	Dollar Amts.	0.00	80.33	247.08	5,430.59	1,035.35	60.94	1,727.49	844.34	4,909.97	552.24	101.66	0.00	291.13	2,583.88	136.84	1,991.13	19,992.97
FEBRUARY 2014	Usage	0.0	29.0	89.2	1,960.5	347.1	22.0	595.8	260.6	1,526.0	198.5	36.7	0.0	105.1	846.7	49.4	642.5	6,709.1 \$
X YTD	Dollar Amts.	0.00	1,085.43	5,725.29	54,446.08	8,197.65	716.09	10,855.48	5,512.82	52,801.69	4,515.59	1,807.91	0.00	2,939.07	23,538.75	981.11	15,618.40	188,741.36
PRIOR YTI	Usage	0.0	373.9	1,993.5	18,988.5	2,657.0	249.8	3,583.4	1,672.2	16,192.5	1,549.9	624.5	0.0	1,022.1	7,709.6	341.3	4,993.8	61,952.0 \$
IT YTD	Dollar Amts.	0.00	867.40	4,244.61	48,798.29	8,088.47	817.93	10,890.69	6,049.76	45,492.49	4,900.30	2,004.57	0.00	2,575.53	20,846.41	939.78	17,442.35	\$ 173,958.58
CURRENT YTD	Usage	0.0	319.3	1,562.0	17,992.9	2,765.1	301.7	3,792.6	1,924.0	14,609.1	1,785.0	732.3	0.0	948.2	7,138.4	347.7	5,804.3	60,022.6 \$
FUEL CONSUMPTION		Administration	Planning & Inspections	Public Buildings	Police	Fire	Maint. Shop	Street	Powell Bill	Sanitation	P: & Rec.	$^{ m C}$ $^{ m L}$ tery	G 6 al & Admin.	Ei Ldm.	W/S Maint.	Water Plant	Waste Treatment	Total



To:

Monty Crump, City Manager

From:

Dave Davis, Recreation Director

Date:

March 3, 2014

Subject:

Activity Report

With spring right around the corner the following are just a few activities involving our department this month.

<u>Spring Soccer</u>- Registration has been completed and we have another strong enrollment for this spring program. Over four hundred and fifty children have enrolled for the third consecutive year. Practices have been scheduled and league will begin Friday, March 14th.

Youth Baseball/Softball – Registration is currently under way and should be completed within the week. Although still a popular activity it is doubtful if it, or any program, will overtake the popularity generated by youth soccer.

<u>Hinson Lake</u> – As the spring and summer months approach activities and reservations for this facility increase substantially. Hinson Lake has, and will continue, to offer a nice diversification to our recreational offerings.

March is always a transitional month for our department. Weather will remain a variable, but through the years, our maintenance strategies to make the process as seamless as possible. We look forward to the months ahead.



February-14

We are pleased to submit the monthly fire report on the activities undertaken by the Rockingham Fire Department during the month of February 2014.

Total Alarms:	<u>43</u>	In Town:	<u>42</u>	Out of Town:	1
Turn In Alarms:	1	Silent Alarms:	42	Structure:	<u>o</u>
Wrecks:	<u>20</u>	Alarm Malf:	11	Good Intent:	<u>5</u>
Smoke/Odor:	0	Vehicle fire :	2	Grass/Brush:	<u>o</u>
Hazmat:	1	Aircraft standby:	1	Cooking fire:	<u>o</u>
Power line down:	1	Co detector:	1	Trash fire:	<u>o</u>
Assist Ems:	<u> </u>	Mutual Aid:	<u> </u>	Electrical:	<u>1</u>

Hours Spent on Calls: 30 hours 21 minutes

Total Property Exposed to Fire:	\$1,500.00
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Total Property Damaged by Fire: \$1,000.00

Total Property Save: \$500.00

During the month of February full time members of the fire department averaged 58 training hours per person; part-paid members averaged 9 hours per person for the month.

Public Life & Safety:

- ~Installed 7 car seats
- ~Inspections: 90

Respectfully Submitted,

Fire Chief

Charles C. Gardner



Rockingham Police Department



W.D. Kelly, Chief of Police

To: Monty Crump

From: W. D. Kelly Chief of Police

Date: March 3, 2014

Ref: February Activity Report

On behalf of the Rockingham Police Department, I am pleased to submit this report for your consideration. The following activities have been undertaken by officers of the Rockingham Police Department.

Total Calls for the Month: 881 **Animal Control Calls:** 22 Alarm Calls 138 <u>96</u> Escorts: **Unlock Vehicles:** 96

Charges Generating Arrest:

Felonies: Misdemeanors: **Drug Violations:** <u>6</u> 1 Juvenile: **Warrants Served:** 86 Citations: 250

Accidents Reported/Investigated:

Property Damage only: <u>37</u> **Personal Injury:** <u>6</u>

<u>45</u> Officer Hours Spent in Court: Officer Training Hours Logged 242

Items of interest:

We have again had a winter weather event and we had no major issues. The staff handled the minor problems efficiently. We are happy that our citizens heeded the warnings and stayed off the hazardous roads.