



Chatham County, NC

Meeting Agenda - Final-revised

Board of Commissioners

Tuesday, January 18, 2022

3:00 PM

Historic Courthouse Courtroom

Work Session - 3:00 PM - Historic Courthouse Courtroom

PUBLIC INPUT SESSION

The Public Input Session is held to give citizens an opportunity to speak on any item. The session is no more than thirty minutes long to allow as many as possible to speak. Speakers are limited to no more than three minutes each and may not give their time to another speaker. Speakers are required to sign up in advance. Individuals who wish to speak but cannot because of time constraints will be carried to the next meeting and given priority. We apologize for the tight time restrictions. They are necessary to ensure that we complete our business. If you have insufficient time to finish your presentation, we welcome your comments in writing.

SPECIAL PRESENTATION

- [21-4164](#) Vote on a request to adopt a resolution honoring Finance Officer Hope Tally for her over 20 years of service.
- [21-4165](#) Vote on a request to adopt a resolution honoring Council on Aging Executive Director Dennis Streets upon his retirement.

BOARD PRIORITIES

- [21-4148](#) Receive FY2022 Second Quarter Budget Update
Attachments: [FY22 2nd Quarter Budget Update](#)
- [21-4149](#) Chatham County Affordable Housing Advisory Committee 2021 Annual Report
Attachments: [AHACAnnualReport2021.Jan18.2022](#)
[ChathamCountyAnnualUpdate_Infographic_2021_Final](#)
[FINAL2021AHACAnnualReport1.18.2022BOC](#)
- [21-4155](#) ARPA Prioritization Tool, Community Engagement, & Discussion
Attachments: [APRA BOC Update 1.18.22](#)

RECESS

End of Work Session

Regular Session - 6:00 PM - Historic Courthouse Courtroom**INVOCATION and PLEDGE OF ALLEGIANCE****CALL TO ORDER****APPROVAL OF AGENDA and CONSENT AGENDA**

The Board of Commissioners uses a Consent Agenda to act on non-controversial routine items quickly. The Consent Agenda is acted upon by one motion and vote of the Board. Items may be removed from the Consent Agenda and placed on the Regular Agenda at the request of a Board member or citizen. The Consent Agenda contains the following items:

[21-4048](#) Vote on a Legislative request to approve by the Chatham County Planning and Watershed Protection Departments to consider amendments to the Chatham County Watershed Protection Ordinance; specifically, Article 100 Section 103 (D) Exceptions to Applicability; Section 106 (A) Remedies; Section 109 General Definitions; Article 500 Section 501 Watershed Administrator and Duties; and updating department and division titles throughout the document.

Attachments: [More information on the Planning Department website](#)

[21-4078](#) Vote on a quasi-judicial request to approve by Baker Donelson on behalf of Cellco Partnership dba Verizon Wireless for a new telecommunications tower on Parcel No. 10843 located at 5914 NC 87 N. A waiver from the 199 feet maximum is also requested to increase the height to no more than 300 feet.

Attachments: [More information available on the Planning Department website](#)

[21-4103](#) Vote on a request to approve to award a service weapon to retiring Chief Deputy Charles Gardner.

[21-4136](#) Vote on a request to approve by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Final Plat** review and approval of **Ferrington P.U.D., Section X Area "D" Phase Three - Halifax**, consisting of 10 lots on 4.156 acres, located off Millcroft/SR-1817, parcel #18998.

Attachments: [More Information from the Planning department website](#)

[21-4140](#) Vote on a request to adopt a resolution to approve an amendment to the Chatham County Criminal History Check Policy

Attachments: [Resolution Amending Criminal History Check Policy](#)
[Criminal History Check Policy - Updated 122121](#)

[21-4166](#) Vote on a request to adopt a resolution Proclaiming February 2022 as We Love Seniors Month

Attachments: [We Love Seniors Month 2022](#)

[21-4141](#) Vote on a request to approve a contract change order with Motorola in the amount of \$950,000.00 and authorize the County Manager to execute the agreement.

Attachments: [Motorola Chatham County NC Change Order 3](#)

[21-4142](#) Vote on a request to approve the naming of one (1) private road in Chatham County

Attachments: [TUTTLE LANE PETITION](#)

[TUTTLE LANE MAP](#)

[TUTTLE LANE AREA MAP](#)

[21-4143](#) Vote on a request to approve Tax Releases and Refunds

Attachments: [12-6-21 to 12-31-21 Release and Refund Report](#)

[December 2021 NCVTS Pending Refund Report](#)

[December 2021 Manual NCVTS Pending Refund Report](#)

[21-4144](#) Vote on request to approve a grant application to Governor's Crime Commission (Violence Against Women Act) and authorize County Manager to have final approval before submission.

[21-4145](#) Vote on request to approve a grant application by the Chatham County Sheriff's Office to the NC Governor's Crime Commission on Violence Against Women (OVW) for federal funding and authorize the County Manager to have final approval before submission

[21-4147](#) Vote on request to approve a Grant Application: Chatham Family Violence Prevention Services and authorize County Manager to have final approval before submission.

End of Consent Agenda

PUBLIC INPUT SESSION

The Public Input Session is held to give citizens an opportunity to speak on any item. The session is no more than thirty minutes long to allow as many as possible to speak. Speakers are limited to no more than three minutes each and may not give their time to another speaker. Speakers are required to sign up in advance. Individuals who wish to speak but cannot because of time constraints will be carried to the next meeting and given priority. We apologize for the tight time restrictions. They are necessary to ensure that we complete our business. If you have insufficient time to finish your presentation, we welcome your comments in writing.

PUBLIC HEARINGS

[21-4138](#)

A legislative public hearing for a request by the Chatham County Board of Commissioners to consider amendments to the Chatham County Subdivision Regulations: amend Sections 2, Definitions, to modify the definitions for major and minor subdivision and 4(C), Exempt Subdivision, to add an exemption for the division of property for public right-of-way dedication for road widenings.

Attachments: [More Information from the Planning department website](#)

[21-4139](#)

A legislative public hearing for a request by the Chatham County Board of Commissioners to consider amendments to the Chatham County Zoning Ordinance: amend Section 10.13, Table of Permitted Uses, to revise footnote 3 to include connection to Town of Sanford water, in addition to the county water system. This footnote only applies to the Triangle Innovation Point advanced manufacturing park in Moncure.

Attachments: [More Information from the Planning department website](#)

BOARD PRIORITIES

[21-4047](#)

Vote on a legislative request to approve by the Chatham County Board of Commissioners to consider amendments to the Chatham County Subdivision Regulations; specifically, Sections 1.13, Variances; 2.3, Meaning of Specific Words and Terms; 6.4, Final Plat, subsection B, Features; 5.2B Concept Plan; and 7.7 Conservation Subdivision - Alternative Standards for Development; and to the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection to include an appeals process of staff decisions, remove the option allowing off-site septic systems for subdivision lots, require environmental impact assessments be reviewed by the Environmental Review Advisory Committee, and revise conservation subdivision development standards and guidelines.

Attachments: [More information from the Planning department website](#)

SUBDIVISION FIRST PLATS

[21-4137](#)

Vote on a request to approve by Warren Mitchell, P.E. on behalf of Dr. Wyndell Merritt for subdivision **First Plat** review and approval of **Pyewacket**, consisting of 92 lots on 128.39 acres, located off Jones Ferry Road, SR-1942, parcels #90267.

Attachments: [More Information on the Planning department website](#)

CLERK'S REPORT

MANAGER'S REPORT

COMMISSIONERS' REPORTS

ADJOURNMENT



Chatham County, NC

Text File

File Number: 21-4164

Agenda Date: 1/18/2022

Version: 1

Status: Board Priorities

In Control: Board of Commissioners

File Type: Resolution

Agenda Number:

Vote on a request to adopt a resolution honoring Finance Officer Hope Tally for her over 20 years of service.



Chatham County, NC

Text File

File Number: 21-4165

Agenda Date: 1/18/2022

Version: 1

Status: Board Priorities

In Control: Board of Commissioners

File Type: Resolution

Agenda Number:

Vote on a request to adopt a resolution honoring Council on Aging Executive Director Dennis Streets upon his retirement.



Chatham County, NC

Text File

File Number: 21-4148

Agenda Date: 1/18/2022

Version: 2

Status: Work Session

In Control: County Manager's Office

File Type: Agenda Item

Receive FY2022 Second Quarter Budget Update

Action Requested: Receive FY2022 Second Quarter Budget Update

Introduction & Background: This update provides a category level overview of General Fund expenditures and revenues for the second quarter of FY2022.

Discussion & Analysis: The category level overview provides a "snapshot" of the County's budget picture for the second quarter. This update compares the second quarter of the current fiscal year to the second quarter of the 3 most recent to give an overview of our current budgetary standing. Additionally, this update will attempt to explain any budget abnormalities.

How does this relate to the Comprehensive Plan: The FY2022 Operating Budget includes funds that further the goals within the Comprehensive Plan. This update does not have a direct impact, but does discuss funds that help to further the goals of the Comprehensive Plan.

Budgetary Impact: This is an informational presentation to update the Board of Commissioners on the state of the FY2022 Budget as of the end of the second fiscal quarter.

Recommendation: Receive FY2022 First Quarter Budget Update

FY22 2nd Quarter Budget Update

Background

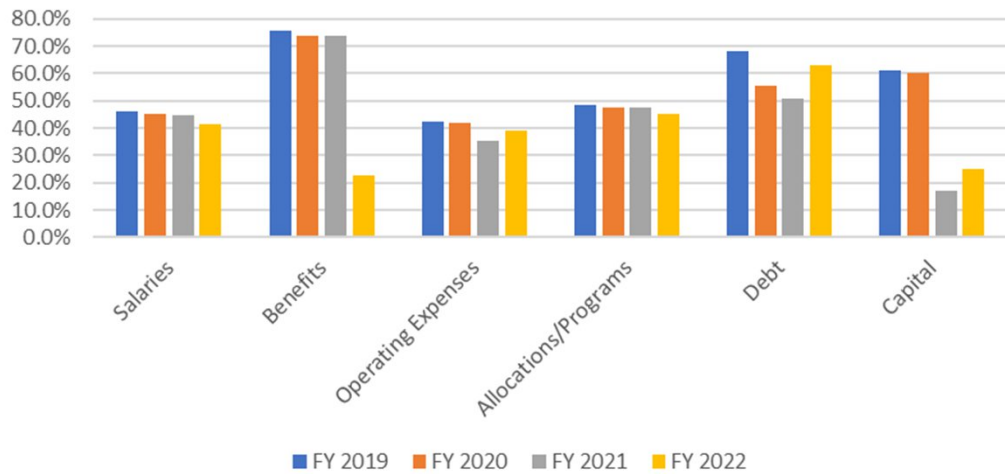
- Includes revenues and expenditures for the first 6 months of the fiscal year (July – December)
- Is a high-level overview – not a line-item level review
- Does not include:
 - Interest Revenue
 - Transfers In or Out
 - Appropriated Fund Balance
- Only 3 months of sales tax data due to lag between collection by the State and disbursement to counties
- Compares Revenue/Expenses by category and budget function
- Compares 2nd quarter current year to 2nd quarter for each of last 3 fiscal years and an average of those years.

Expenditures by Category

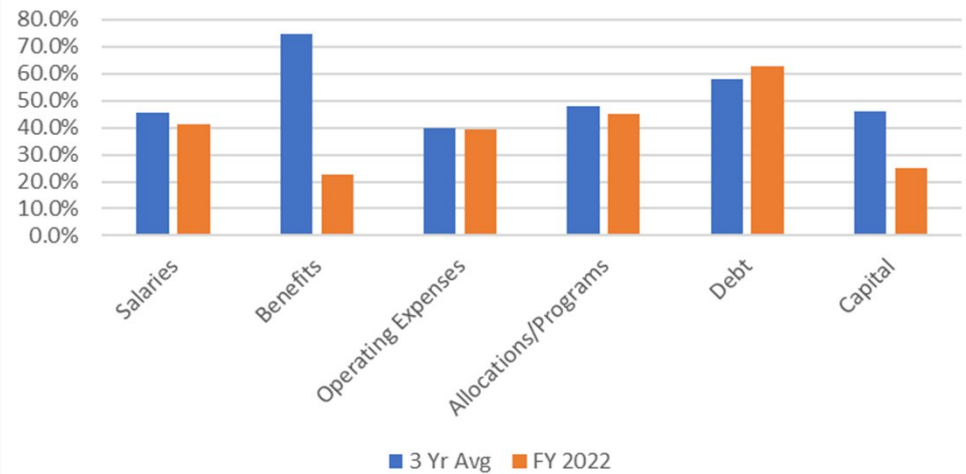
Expense	FY22 Revised Budget	Actual	YTD %
Salaries	28,729,804	11,898,157	41.4%
Benefits	13,274,609	2,988,740	22.5%
Operating Expenses	16,452,787	6,473,786	39.3%
Allocations/Programs	52,130,541	23,597,273	45.3%
Debt	22,710,685	14,272,294	62.8%
Capital	1,078,883	271,824	25.2%
Transfers Out	19,756,039	0	0.0%
TOTAL	154,133,348	59,502,074	38.6%

Expenditures by Category

Q2 Expenses by Category



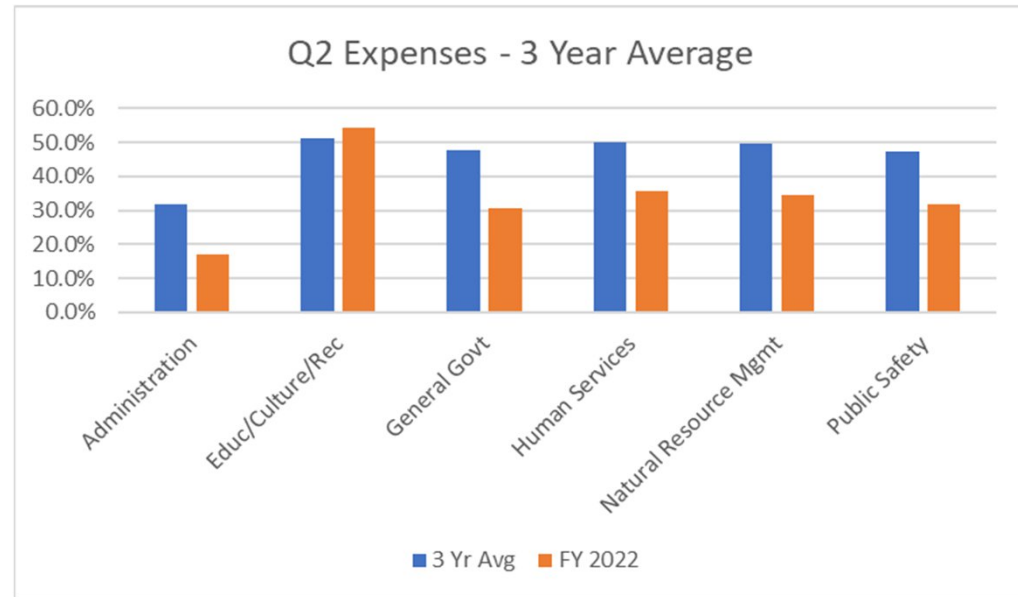
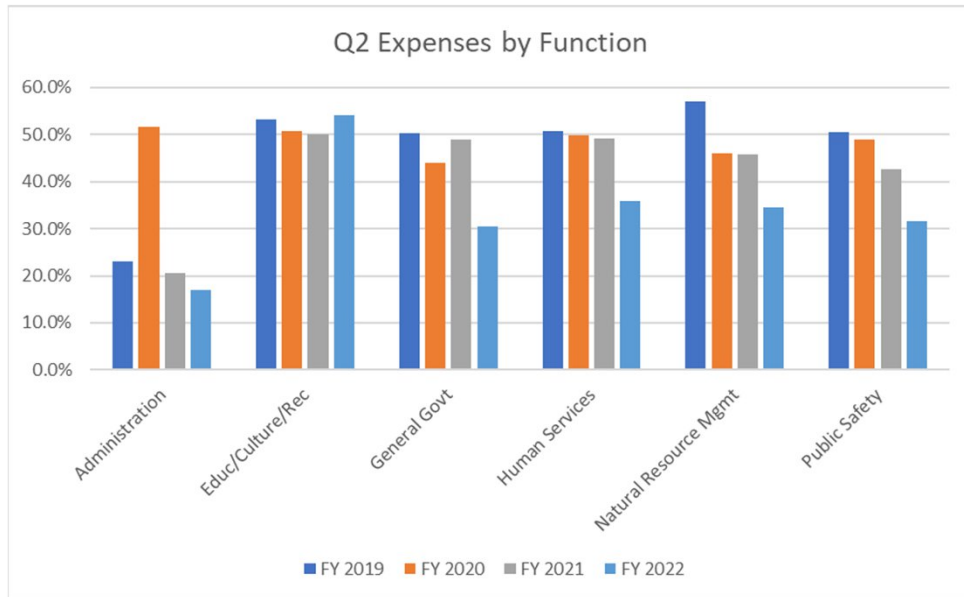
Q2 Expenses - 3 Year Average



Expenditures by Function

Expense	FY22 Revised Budget	Actual	YTD %
Administration	31,116,755	5,289,545	17.0%
Educ/Culture/Rec	63,233,610	34,275,619	54.2%
General Govt	4,059,934	1,237,838	30.5%
Human Services	21,765,946	7,794,174	35.8%
Natural Resource Mgmt	5,953,054	2,059,686	34.6%
Public Safety	28,004,049	8,845,212	31.6%
TOTAL	154,133,348	59,502,074	38.6%

Expenditures by Function

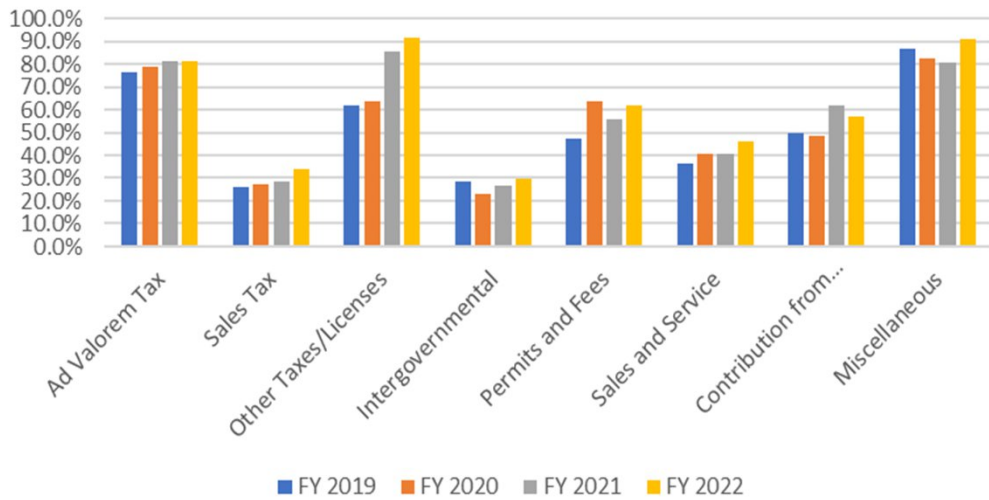


Revenues by Category

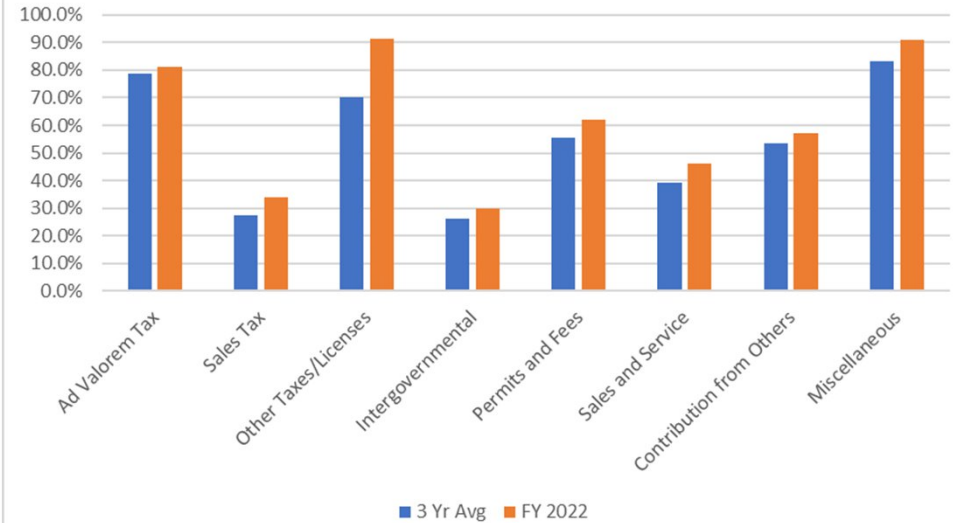
Revenue	FY22 Revised Budget	Actual	YTD %
Ad Valorem Tax	89,227,318	72,277,558	81.0%
Sales Tax	19,166,848	6,483,966	33.8%
Other Taxes/Licenses	1,142,862	1,044,177	91.4%
Intergovernmental	13,115,916	3,914,171	29.8%
Permits and Fees	2,052,295	1,273,374	62.0%
Sales and Service	2,638,563	1,215,319	46.1%
Interest	150,000	228,654	152.4%
Contribution from Others	542,469	309,175	57.0%
Miscellaneous	315,245	286,903	91.0%
Transfers In	20,600,684	0	0.0%
Appropriated Fund Balance	5,181,148	0	0.0%
TOTAL	154,133,348	87,033,297	56.5%

Revenues by Category

Q2 Revenue by Category



Q2 Revenues - 3 Year Average

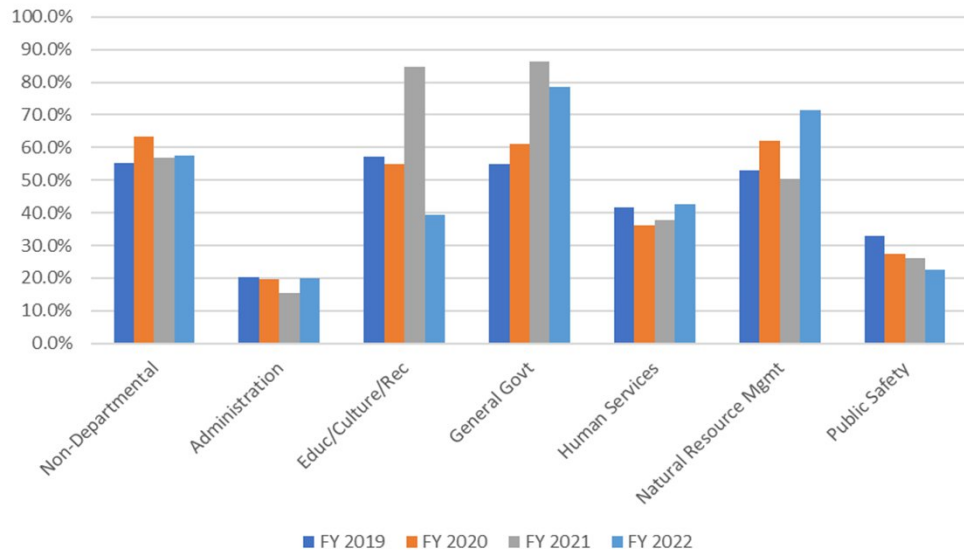


Revenues by Function

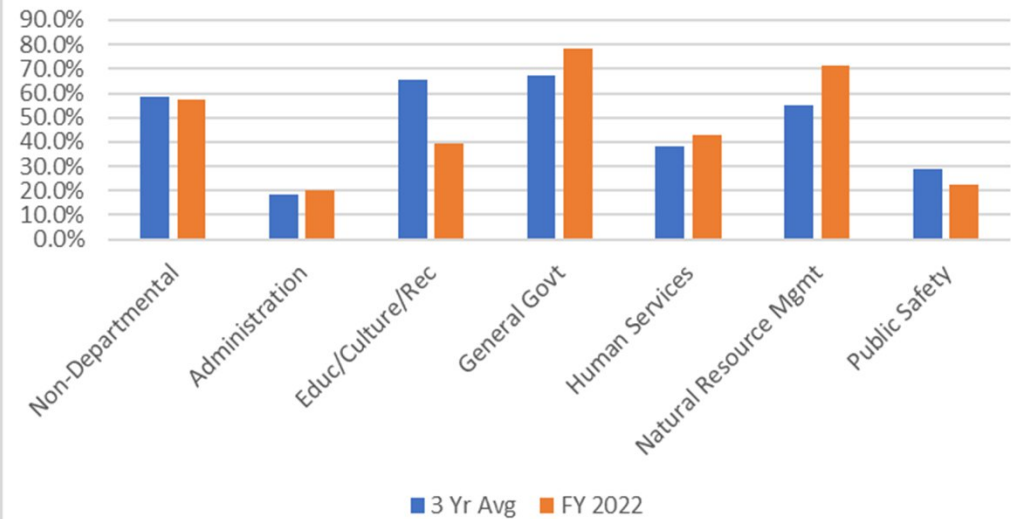
Revenue	FY22 Revised Budget	Actual	YTD %
Non-Departmental	137,743,031	79,260,858	57.5%
Administration	769,451	153,009	19.9%
Educ/Culture/Rec	396,528	156,272	39.4%
General Govt	1,743,338	1,368,853	78.5%
Human Services	9,365,322	3,989,087	42.6%
Natural Resource Mgmt	2,407,658	1,722,104	71.5%
Public Safety	1,708,020	383,114	22.4%
TOTAL	154,133,348	87,033,297	56.5%

Revenues by Function

Q2 Revenues by Function



Q2 Revenues - 3 Year Average



FY22 Revenue So Far (6 months)

Source	FY20	FY21	FY22	Growth
Register of Deeds Excise	\$527,866	\$690,872	\$957,754	+39%
Building Inspections	\$914,742	\$692,082	\$939,105	+36%
Watershed Protection	\$151,515	\$186,650	\$296,925	+59%
Environmental Health	\$165,542	\$194,138	\$284,760	+47%

FY22 Revenue So Far (6 months)

Source	FY20	FY21	FY22	Growth
Locally collected Sales tax	\$5.3M	\$6.0M	\$6.9M	+15%
Property Tax	\$58.0M	\$61.3M	\$69.0M	+13%
Motor Vehicles	\$2.4M	\$2.8M	\$3.0M	+7%

A Note on Revenues

- Development Services continues to operate at a rapid pace in Chatham County!
- Register of Deeds excise tax revenues up significantly over last year
- Inspections continues to operate at a rapid place. Revenue through 6 months is up over 30% from the same time period last year.
- The Ad Valorem revenue, which is our largest single source of revenue, is slightly behind last year (-0.3%)
- We are on track to slightly exceed our budget in the Ad Valorem revenue category.
- Motor Vehicle tax, another ad valorem revenue, is performing above last year in actual collections (+118k), but is slightly behind in total collection percent (-0.3%)

Sales Tax update

- Through 4 months, sales tax collection is at 39.1% of budget, slightly behind last year (40.5%)
 - Actual sales tax collections are approximately \$900k ahead of last year
 - The decrease in collection percent is due to the large year-to-year increase in budgeted revenue
- For the year, we are at % of budget collected, ahead of the same time last year (%)
- Every collection month (thus far) in FY22 has exceeded the same month in FY21
- We are on pace to exceed budget by \$1.1 – 2M (across all articles)

Article 46 Sales Tax

- Reminder – we budgeted \$1,600,000 in Article 46 sales tax funds in FY22
 - \$1 million was budgeted towards
 - Following the guidance that the Board gave staff in late FY21, the remaining \$600,000 was allocated evenly across the other 3 areas authorized for use
 - Affordable Housing
 - Agricultural Preservation & Enhancement
 - Parks & Recreation
- FY22 YTD (through 4 months) Collections: \$928,425
- On pace to exceed budget by \$900k - \$1M
 - If current collection trends hold
 - Once budget exceeded, we will bring budget amendment back to BOC for approval

Questions?



Chatham County, NC

Text File

File Number: 21-4149

Agenda Date: 1/18/2022

Version: 1

Status: Work Session

In Control: County Manager's Office

File Type: Agenda Item

Agenda Number:

Chatham County Affordable Housing Advisory Committee 2021 Annual Report

Action Requested: Receive the 2021 Annual Report from the Chatham County Affordable Housing Advisory Committee

Introduction & Background:

The Affordable Housing Advisory Committee will present their 2021 annual report that covers its mission, responsibilities, accomplishments, as well as key data updates that guide their work and recommendations.

Discussion & Analysis:

The 2021 AHAC annual report will be presented by the Chair, Susan Levy.

How does this relate to the Comprehensive Plan:


Goal 9: Provide equitable access to high-quality education, housing, and community options for all.

Goal 9: Foster a Health Community.

Budgetary Impact: N/A

Recommendation:

Receive the 2021 Annual Report from the Chatham County Affordable Housing Advisory Committee



Chatham County Affordable Housing Advisory Committee **Annual Report 2021**

Susan Levy, Advisory Committee Chair
January 18, 2022



Today's Objectives



Review

Review the Goals, Mission and Responsibilities of AHAC



Inform

Inform the BOCC of 2021 AHAC Activities and Successes



Present

Present Data on Housing Needs and Progress



Share

information with BOCC of Activities for the Coming Year



Receive

Receive Questions or Feedback from BOCC

AHAC Mission & Responsibilities

Understand

Understand the Chatham County Affordable Rental Housing Strategy Toolbox and help implement priorities

Review

Review affordable housing policies & procedures and provide recommendations and comments to advise County leadership

Provide

Provide feedback and assistance in developing additional strategies to support affordable homeownership opportunities and transitional housing in Chatham County.

Promote

Promote opportunities related to affordable housing like fair housing workshops, RFPs and surveys.

Submit

Submit an “Advisory Committee Summary Annual Report” to the Chatham County Board of Commissioners.

AHAC Goals

- 1. Increase the number & diversity of affordable rental options.**
- 2. Preserve legally-binding affordable housing.**
- 3. Preserve existing naturally occurring affordable housing.**
- 4. Ensure rental quality.**
- 5. Support low-income renters.**
6. Foster healthy communities.
7. Improve economic mobility.



2021 Activities & Accomplishments

- Continued updates to Housing Trust Fund Application and scoring guidelines
- Engagement with and education from affordable housing developers
- Researched critical housing issues and solutions
- Crafted new partnerships and affordable housing models for County
- Supported Town of Pittsboro in reviewing housing incentive policy and Chatham Park Housing Element (staff)
- Received grants from new funding sources (USDA, Federal Home Loan Bank: \$640K!)
- Provided input on UDO

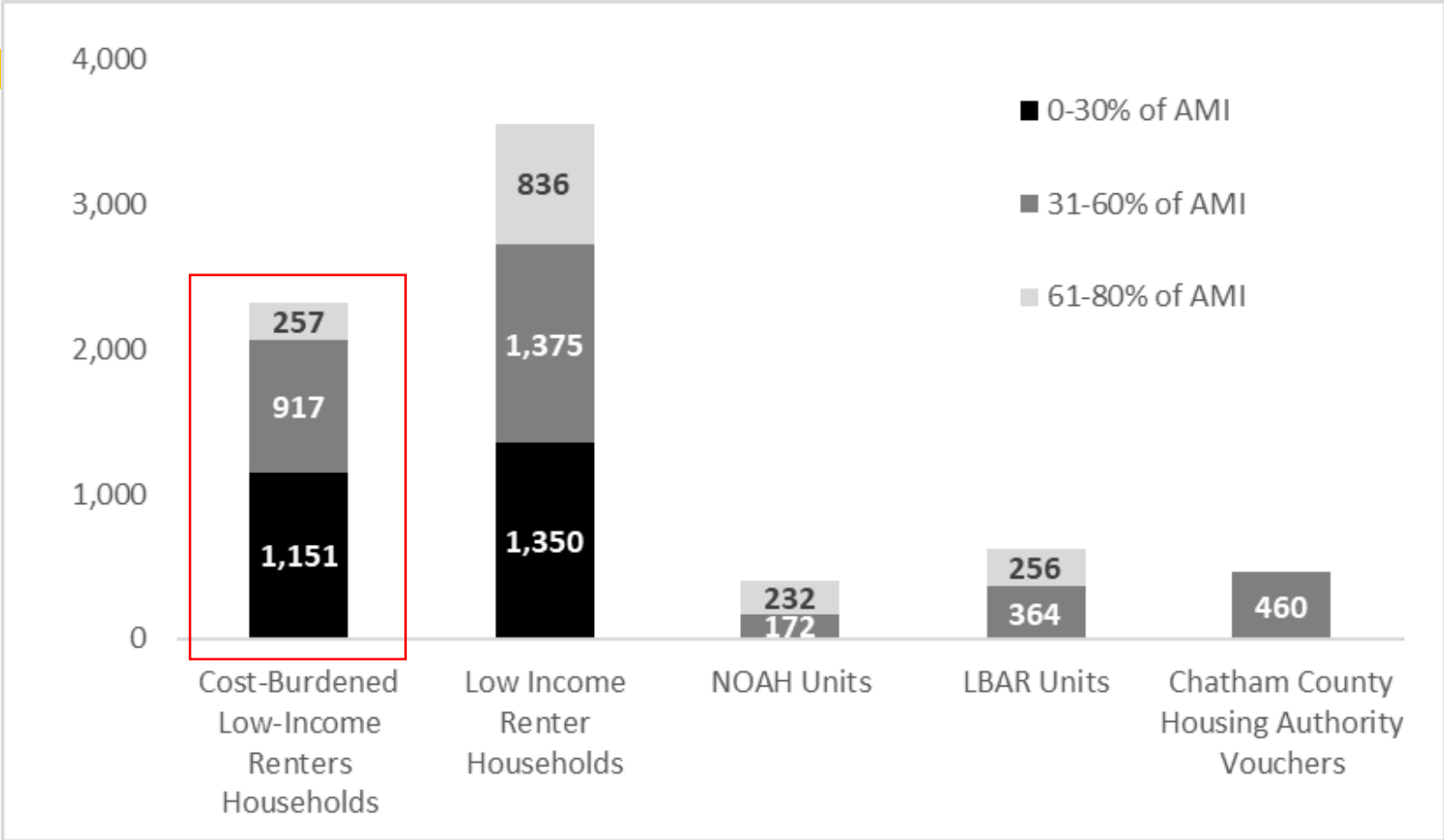
Data Considerations

- Data used is primarily an estimate based on the American Community Survey 5-year datasets, which are reflective of information from several years out.
- Data for affordable housing inventories and resources like Housing Choice Vouchers have limitations from data sources.
- More recent economic conditions, such as the COVID-19 pandemic, are not necessarily reflected in the data used for this annual report.

2021 Data Update: Affordable Rental Units Needed

2,325
Affordable
Rental Units
Needed

Despite increases in
affordable units, the need
continues to grow as
Chatham County grows

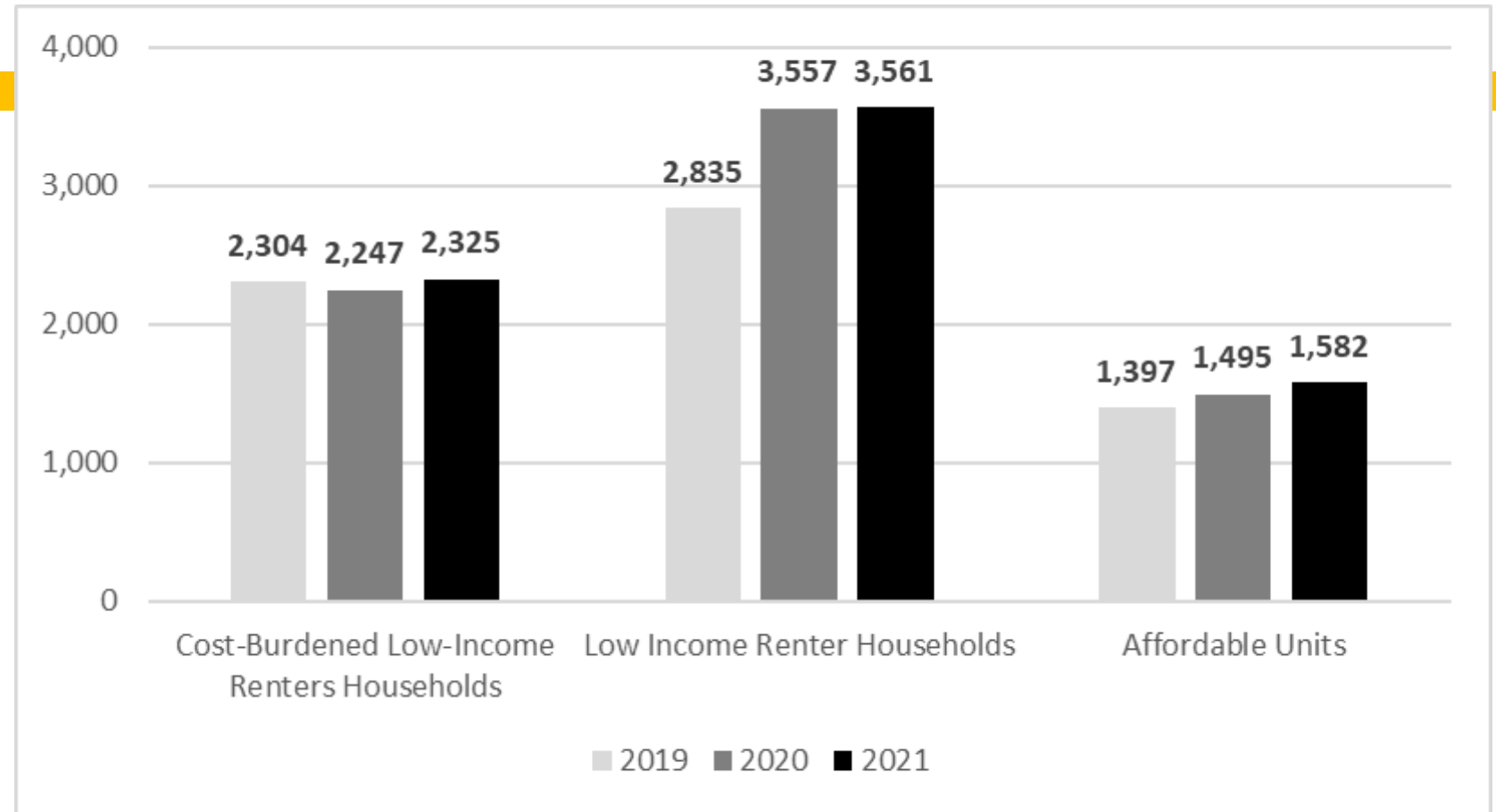


Rental Need & Affordable Supply

2019-2021

Gap between the number of low-income renter households and affordable units continues to widen.

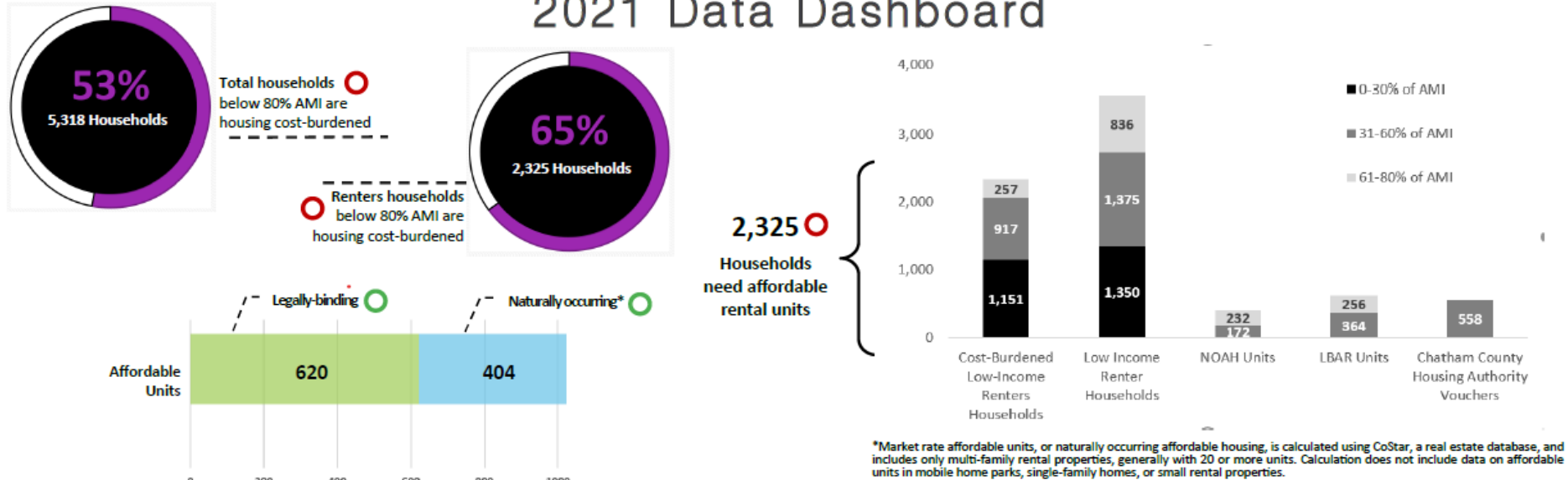
More than a 25% increase in low-income renter households between 2019-2021.



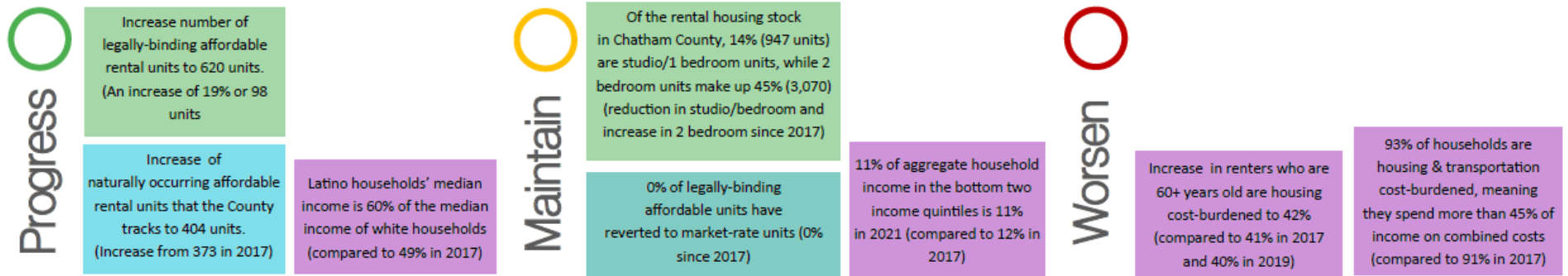
Source: Census American Community Survey 5 Year estimates

2021 Affordable Housing Advisory Committee Data Dashboard

CHATHAM COUNTY AFFORDABLE HOUSING ADVISORY COMMITTEE 2021 Data Dashboard



Metrics are color-coded in relation to the below stated goals, outlined in the Rental Strategy Toolbox.





Data Update Highlights for 2021

- Number of naturally occurring and legally binding affordable housing units increased by nearly 50 units.
- Number of households assisted through rental, mortgage, and utility assistance programs increased, as did the amount of funding and types of funding sources due to the COVID-19 pandemic.
- Median income for Black and Hispanic households is still substantially lower (50% and 60%, respectively) of that for White households.
- Number and percentage of cost-burdened low-income renter households (and seniors in particular) continues to increase at a steady rate.

Housing Trust Fund, 2021

- **Chatham Habitat for Humanity – New Construction**
 - Pinecrest Drive Community
 - \$75,000
 - 8 units
- **Rebuilding Together of the Triangle – Housing Preservation**
 - Emergency Critical Home Repairs
 - \$100,000
 - 50 units

Looking Ahead...



This Coming Year

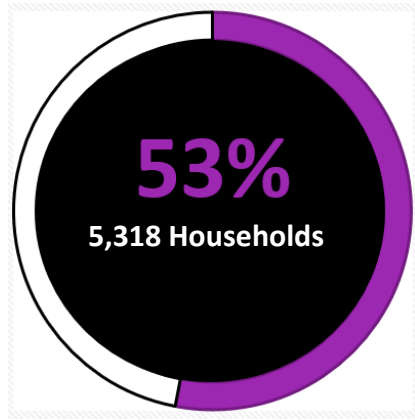
- Update the 2017 Affordable Rental Housing Toolbox.
- Transform the updated toolbox into a strategic action plan.
- Implement a process to invest Article 46 Sales Tax revenue to achieve short-and long-term housing goals.
- Remain engaged with UDO development process.

Feedback for the Future

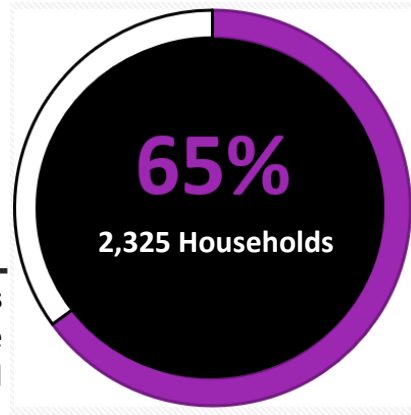
As we wrap up the fourth presentation of the AHAC Annual Report, we would like to take a moment to request feedback from you.

- What would you like to hear more about or see AHAC involved with?
- What concerns or questions do you have about Affordable Housing?
- As we update our 2017 Toolbox and transform it into our strategic plan, what would you like us to consider for the next 1-3 years?

CHATHAM COUNTY AFFORDABLE HOUSING ADVISORY COMMITTEE 2021 Data Dashboard

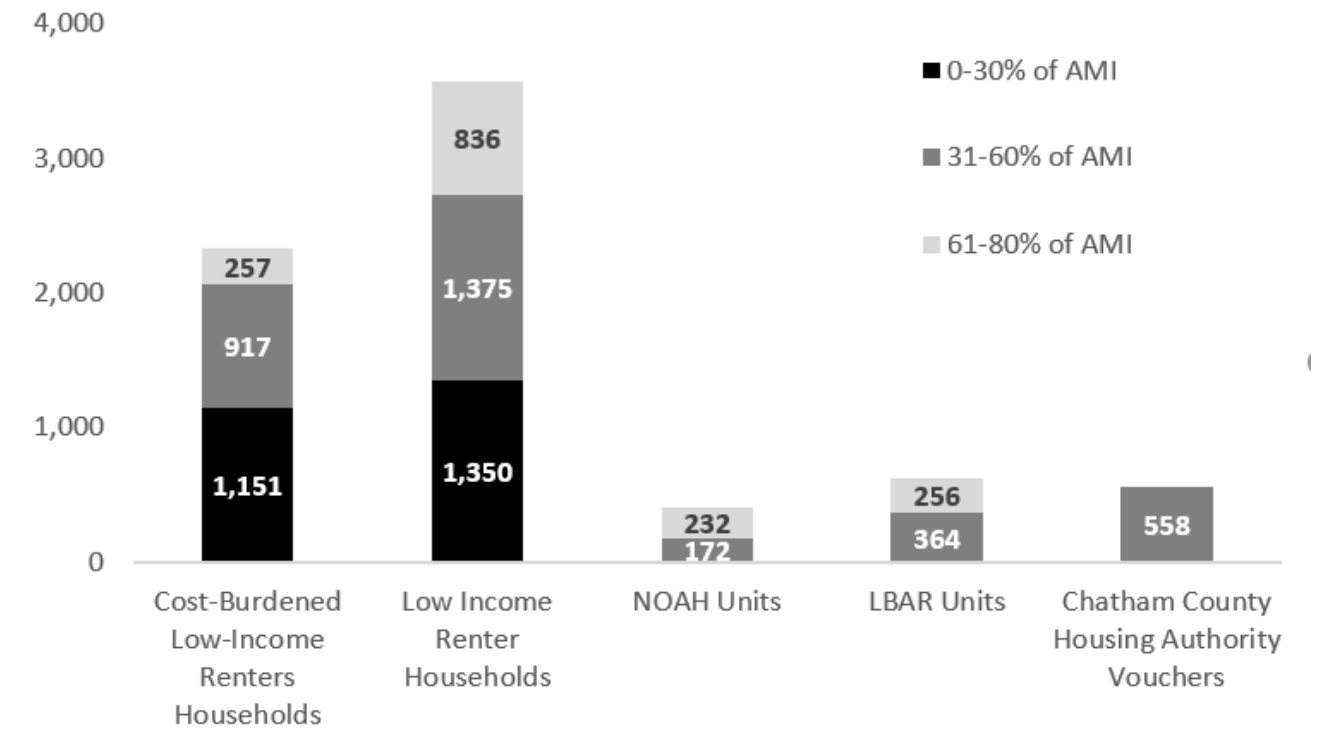
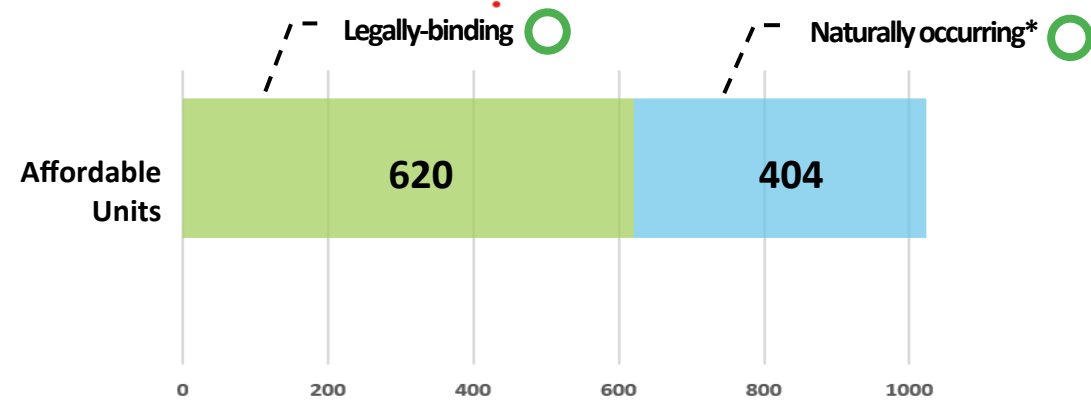


Total households below 80% AMI are housing cost-burdened



Renters households below 80% AMI are housing cost-burdened

2,325 Households need affordable rental units



*Market rate affordable units, or naturally occurring affordable housing, is calculated using CoStar, a real estate database, and includes only multi-family rental properties, generally with 20 or more units. Calculation does not include data on affordable units in mobile home parks, single-family homes, or small rental properties.

Metrics are color-coded in relation to the below stated goals, outlined in the Rental Strategy Toolbox.



Progress

Increase number of legally-binding affordable rental units to 620 units. (An increase of 19% or 98 units)

Increase of naturally occurring affordable rental units that the County tracks to 404 units. (Increase from 373 in 2017)

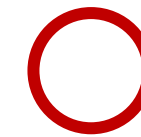
Latino households' median income is 60% of the median income of white households (compared to 49% in 2017)



Maintain

Of the rental housing stock in Chatham County, 14% (947 units) are studio/1 bedroom units, while 2 bedroom units make up 45% (3,070) (reduction in studio/bedroom and increase in 2 bedroom since 2017)

0% of legally-binding affordable units have reverted to market-rate units (0% since 2017)



Worsen

11% of aggregate household income in the bottom two income quintiles is 11% in 2021 (compared to 12% in 2017)

Increase in renters who are 60+ years old are housing cost-burdened to 42% (compared to 41% in 2017 and 40% in 2019)

93% of households are housing & transportation cost-burdened, meaning they spend more than 45% of income on combined costs (compared to 91% in 2017)

Goals

1
Increase number & diversity of affordable rental options

2
Preserve existing legally-binding affordable housing

3
Preserve existing naturally occurring affordable housing

4
Ensure rental quality

5
Support low-income renters

6
Foster healthy communities

7
Improve economic mobility


CHATHAM COUNTY AFFORDABLE HOUSING ADVISORY COMMITTEE

2021 Data Dashboard

Goal	Metrics & Desired (Trend)	2017 Baseline Data	2019 Data	2021 Data Update	Target Goal
Increase number & diversity of affordable rental options	1. Number of legally-binding affordable units	1. 522	1. 564	1. 620	1. 100 new units in 3 years.
	2. Proportion of rental housing stock that is studio/1 bedroom or 2 bedrooms	2. Studio/1bd: 16% (985), 2bd: 38% (2,351)	2. Studio/1bd: 14% (909), 2bd: 45% (3,030)	2. Studio/1bd: 14% (947), 2bd: 45% (3,070)	2. Increase studio/1bd to 20% within 3 years (an addition of ~241 units to existing stock)
	3. Proportion of housing stock that is within a half-mile of transit & fresh fruit and vegetable vendors	3. 17.8% (6,737)	4. 17.4% (6,753)	3. To be updated	1. Increase to 20% within 3 years. (addition of 829 units/70% of all new based on permit history)
	4. Ratio of Section 8 vouchers to Section 8 units (legally-binding & market-rate landlords)	4. 100%	3. 96%	4. To be updated	4. Maintain at 100%
Preserve legally-binding affordable housing	1. Proportion of legally-binding affordable units that have reverted to market-rate	1. 0%	1. 0%	1. 0%	1. 0%
Preserve existing naturally occurring affordable housing	1. Number of naturally occurring affordable units	1. 373 units	1. 373 units*	1. 404 units*	1. Maintain baseline
		% Affordable: Up to 30% AMI: 0%	% Affordable: Up to 30% AMI: 0%	% Affordable: Up to 30% AMI: 0%	
		31-60% AMI: 41%	31-60% AMI: 46%	31-60% AMI: 43%	
		61-80% AMI: 59%	61-80% AMI: 54%	61-80% AMI: 57%	
Ensure rental quality	1. Proportion of rental properties considered to be in poor, very poor, or unsound condition by tax assessor	1. 6%	1. 5.7%	1. To be updated	1. Reduce
	2. Proportion of properties in target Siler City neighborhoods considered to be in poor, very poor, or unsound condition by tax assessor	2. 24%	2. 21%	2. To be updated	2. Reduce to 20% in 3 years (~22 units)
Support low-income renters	1. Number of households that receive security deposit assistance through Chatham Housing Authority	1. 20 annually	1. 4 annually	1. Update unavailable	1. 25 per year (an additional \$3,250 per year)
	2. Number of households that receive rent assistance (Salvation Army or Central Piedmont Community Action)	2. 80 (FY17-18)	2. 45 (FY19-20)	2. 81 (FY20-21)	2. No target. Improve tracking to better understand why assistance is needed
Foster healthy communities	1. Number of households that receive utility or energy assistance through Chatham Social Services Department or Salvation Army	1. 1,663 (FY17-18)	1. 1,082 (FY19-20)	1. 1,285 (FY20-21 CIP and LIEAP), 54 (County emergency assistance, COVID relief funds)	1. No target. Improve tracking & use it to identify properties in need of weatherization rehab
	2. Number of households that receive weatherization or Heating & Air Repair/Replacement (HAARP) assistance (Central Piedmont Community Action)	2. 11 (FY17-18)	2. 20 (FY19-20)	2. 12 (FY20-21)	2. No target. Improve tracking and partnerships with Social Services Department
Improve economic mobility	1. Share of aggregate household income in bottom two income quintiles	1. 12%	1. 11%	1. 11%	1. Increase
	2. Proportion of households who are housing & transportation cost-burdened (Spend more than 45% of income on combined costs)	2. 91%	2. 93%	2. 93% **	2. Reduce by 3% in 3 years
	3. Proportion and number of renter households below 80% AMI who are housing cost-burdened	3. 66% (2,223)	3. 64% (2,304)	3. 65% (2,325)	3. No target
	4. Proportion and number of total households below 80% AMI who are housing cost-burdened	4. 51% (5,596)	4. 51% (5,465)	4. 53% (5,318)	4. No Target
	5. Proportion of renters who are 60+ years old & cost burdened	5. 41%	5. 40%	5. 42%	5. Track & try to reduce. Given projected increase in older adult population, likely will increase
	6. Ratio of median income of Latino households to median income of white non-Latino households	6. 0.49	6. 0.50	6. 0.60	6. No target
	7. Ratio of median income of Black households to median incomes of white non-Hispanic households	7. 0.46	7. 0.40	7. 0.51	7. No target
	8. Proportion of residents who commute outside of the county for work	8. 59%	8. 58%	8. 61%	8. No target

* Market rate affordable units, or naturally occurring affordable housing, is calculated using CoStar, a real estate database, and includes only multi-family rental properties, generally with 20+ units. Calculation does not include data on affordable units in mobile home parks, single-family homes, or small rental properties. **41**

** On average, households spend approximately 58% of their household income on housing and transportation costs combined. Spending more than 45% of household income on those costs indicates a household is Housing and Transportation Cost Burdened. The breakdown of 93% of Chatham households being Housing and Transportation Cost Burdened is: 45-54% household income: 22.5%, 54-66% household income: 49.2%, 66-78% household income: 20%.



Chatham County Affordable Housing Advisory Committee **Annual Report 2021**

Susan Levy, Advisory Committee Chair
January 18, 2022



Today's Objectives



Review

Review the Goals, Mission and Responsibilities of AHAC



Inform

Inform the BOCC of 2021 AHAC Activities and Successes



Present

Present Data on Housing Needs and Progress



Share

information with BOCC of Activities for the Coming Year



Receive

Receive Questions or Feedback from BOCC

AHAC Mission & Responsibilities

Understand

Understand the Chatham County Affordable Rental Housing Strategy Toolbox and help implement priorities

Review

Review affordable housing policies & procedures and provide recommendations and comments to advise County leadership

Provide

Provide feedback and assistance in developing additional strategies to support affordable homeownership opportunities and transitional housing in Chatham County.

Promote

Promote opportunities related to affordable housing like fair housing workshops, RFPs and surveys.

Submit

Submit an “Advisory Committee Summary Annual Report” to the Chatham County Board of Commissioners.

AHAC Goals

- 1. Increase the number & diversity of affordable rental options.**
- 2. Preserve legally-binding affordable housing.**
- 3. Preserve existing naturally occurring affordable housing.**
- 4. Ensure rental quality.**
- 5. Support low-income renters.**
6. Foster healthy communities.
7. Improve economic mobility.



2021 Activities & Accomplishments

- Continued updates to Housing Trust Fund Application and scoring guidelines
- Engagement with and education from affordable housing developers
- Researched critical housing issues and solutions
- Crafted new partnerships and affordable housing models for County
- Supported Town of Pittsboro in reviewing housing incentive policy and Chatham Park Housing Element (staff)
- Received grants from new funding sources (USDA, Federal Home Loan Bank: \$640K!)
- Provided input on UDO

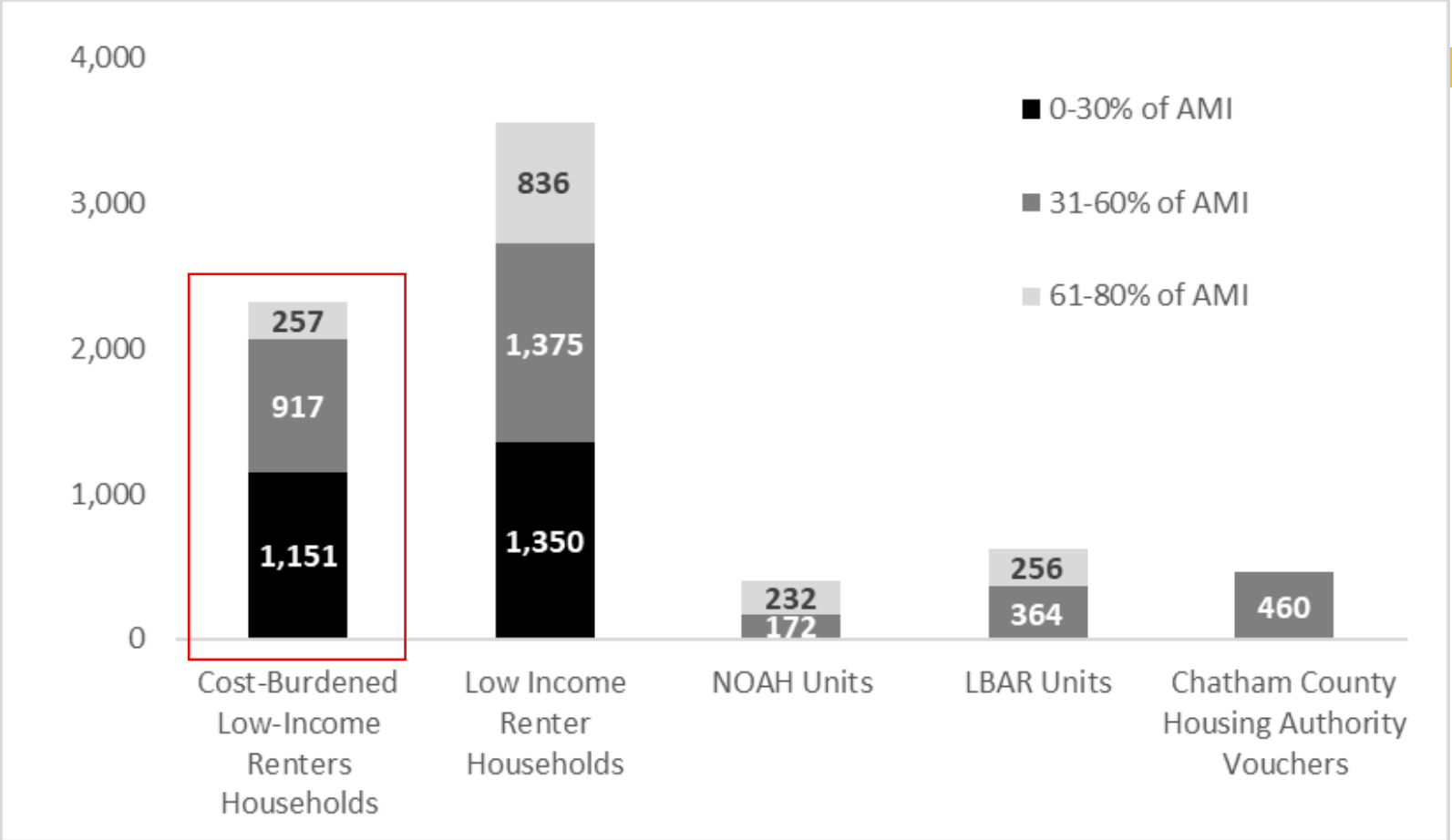
Data Considerations

- Data used is primarily an estimate based on the American Community Survey 5-year datasets, which are reflective of information from several years out.
- Data for affordable housing inventories and resources like Housing Choice Vouchers have limitations from data sources.
- More recent economic conditions, such as the COVID-19 pandemic, are not necessarily reflected in the data used for this annual report.

2021 Data Update: Affordable Rental Units Needed

2,325
Affordable
Rental Units
Needed

Despite increases in
affordable units, the need
continues to grow as
Chatham County grows

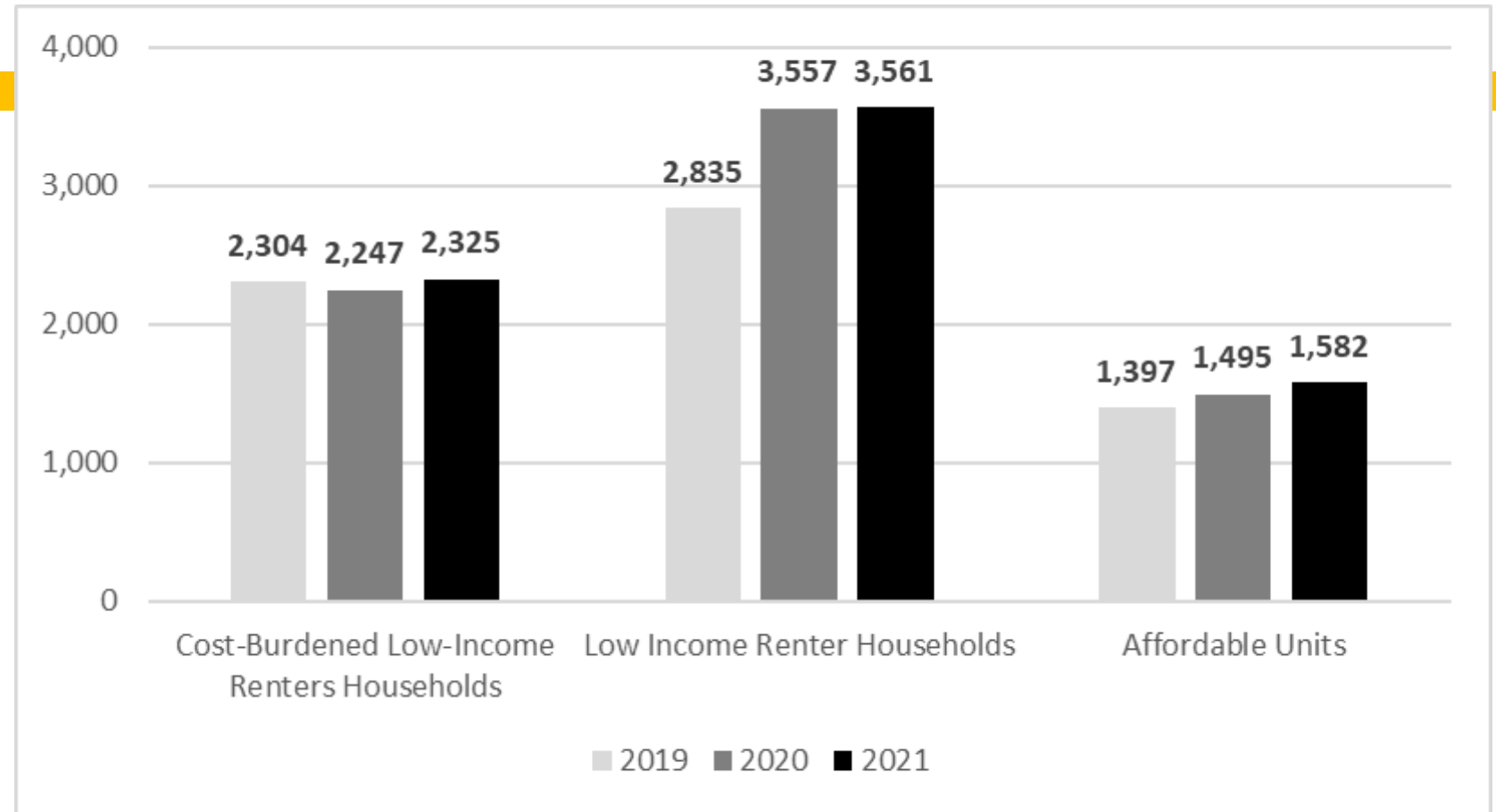


Rental Need & Affordable Supply

2019-2021

Gap between the number of low-income renter households and affordable units continues to widen.

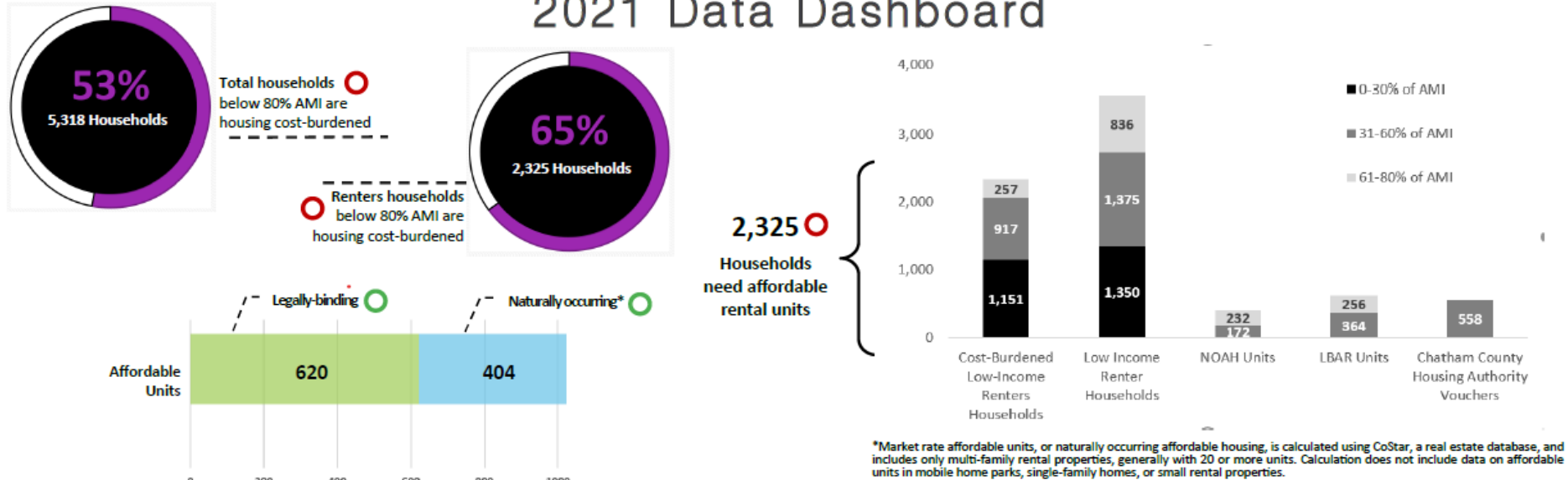
More than a 25% increase in low-income renter households between 2019-2021.



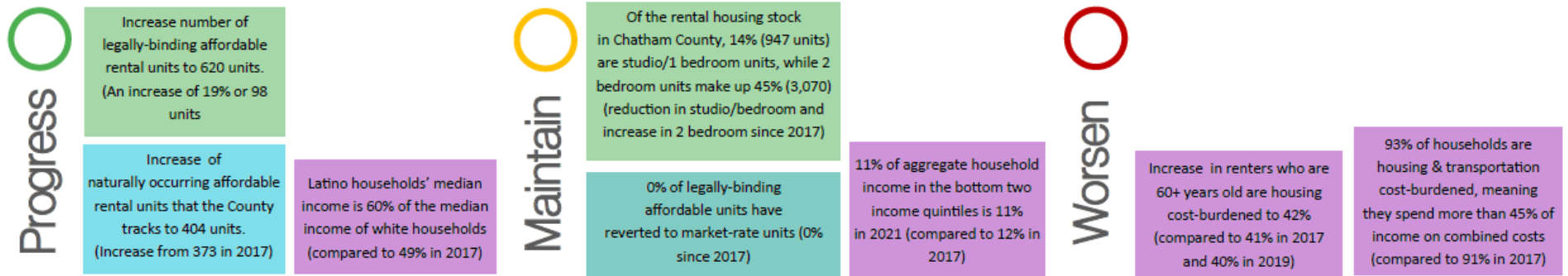
Source: Census American Community Survey 5 Year estimates

2021 Affordable Housing Advisory Committee Data Dashboard

CHATHAM COUNTY AFFORDABLE HOUSING ADVISORY COMMITTEE 2021 Data Dashboard



Metrics are color-coded in relation to the below stated goals, outlined in the Rental Strategy Toolbox.





Data Update Highlights for 2021

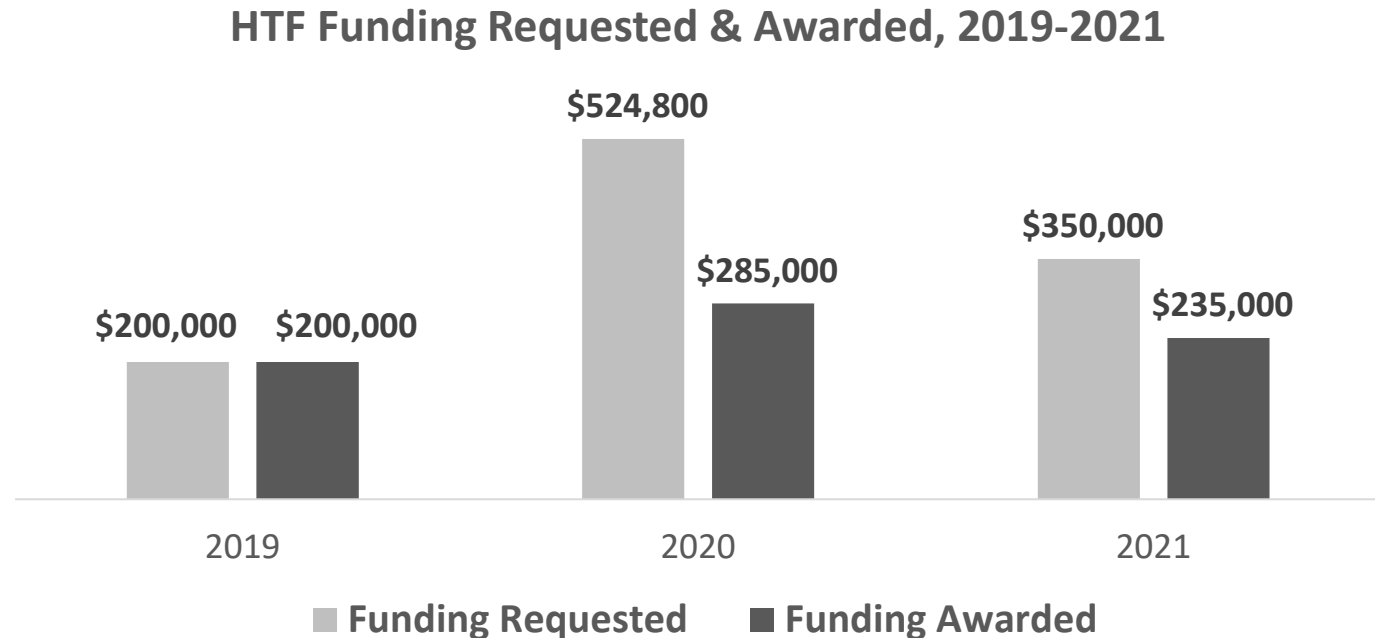
- Number of naturally occurring and legally binding affordable housing units increased by nearly 50 units.
- Number of households assisted through rental, mortgage, and utility assistance programs increased, as did the amount of funding and types of funding sources due to the COVID-19 pandemic.
- Median income for Black and Hispanic households is still substantially lower (50% and 60%, respectively) of that for White households.
- Number and percentage of cost-burdened low-income renter households (and seniors in particular) continues to increase at a steady rate.

Housing Trust Fund, 2021

- **Chatham Habitat for Humanity – New Construction**
 - Pinecrest Drive Community
 - \$75,000
 - 8 units
- **Rebuilding Together of the Triangle – Housing Preservation**
 - Emergency Critical Home Repairs
 - \$100,000
 - 50 units

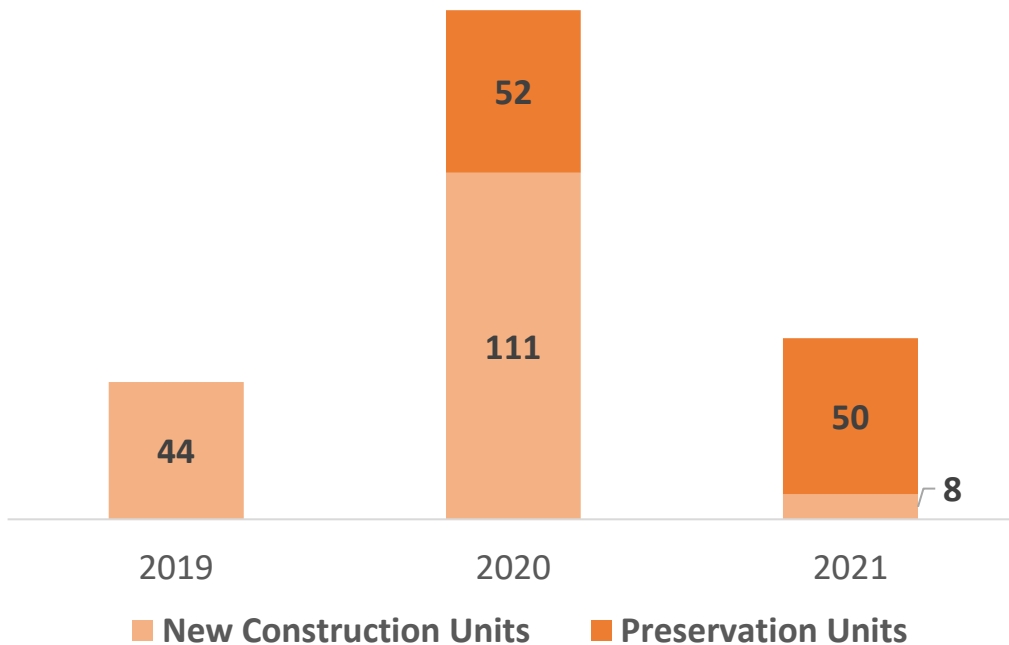
2019, 2020, 2021 Investment

Aside from 2019, where one application was received and fully funded, the Housing Trust Fund continues to receive funding requests far and above the available funds awarded.



2019, 2020, 2021 Investment

Number of Units Funded
by Type of Project



Over the last two years, awards include funding for new construction and preservation projects.

- New construction projects have typically requested funding for acquisition or infrastructure for both for sale and rental units.
- Preservation projects have been entirely focused on urgent repair and rehabilitation of owner-occupied homes.

HTF Year	Average Investment (weighted)/Unit
2019	\$4,545
2020	\$1,748
2021	\$2,586

Looking Ahead...



This Coming Year

- Update the 2017 Affordable Rental Housing Toolbox.
- Transform the updated toolbox into a strategic action plan.
- Implement a process to invest Article 46 Sales Tax revenue to achieve short-and long-term housing goals.
- Remain engaged with UDO development process.

Feedback for the Future

As we wrap up the fourth presentation of the AHAC Annual Report, we would like to take a moment to request feedback from you.

- What would you like to hear more about or see AHAC involved with?
- What concerns or questions do you have about Affordable Housing?
- As we update our 2017 Toolbox and transform it into our strategic plan, what would you like us to consider for the next 1-3 years?



Chatham County, NC

Text File

File Number: 21-4155

Agenda Date: 1/12/2022

Version: 1

Status: Board Priorities

In Control: Board of Commissioners

File Type: Agenda Item

Agenda Number:

ARPA Prioritization Tool, Community Engagement, & Discussion



American Rescue Plan (ARP) Update

Chatham County

January 18, 2022

Agenda

1. Background
2. Planning Process
 - a. Engagement Plan
3. Key Takeaways

ARP Background

Also Known As...

American
Rescue Plan Act
Funds

ARP Funds

ARPA Funds

Coronavirus State
and Local Fiscal
Recovery Funds
(CSLFRF)

State
and Local Fiscal
Recovery Funds
(SLFRF)

Fiscal
Recovery Funds

ARP Background

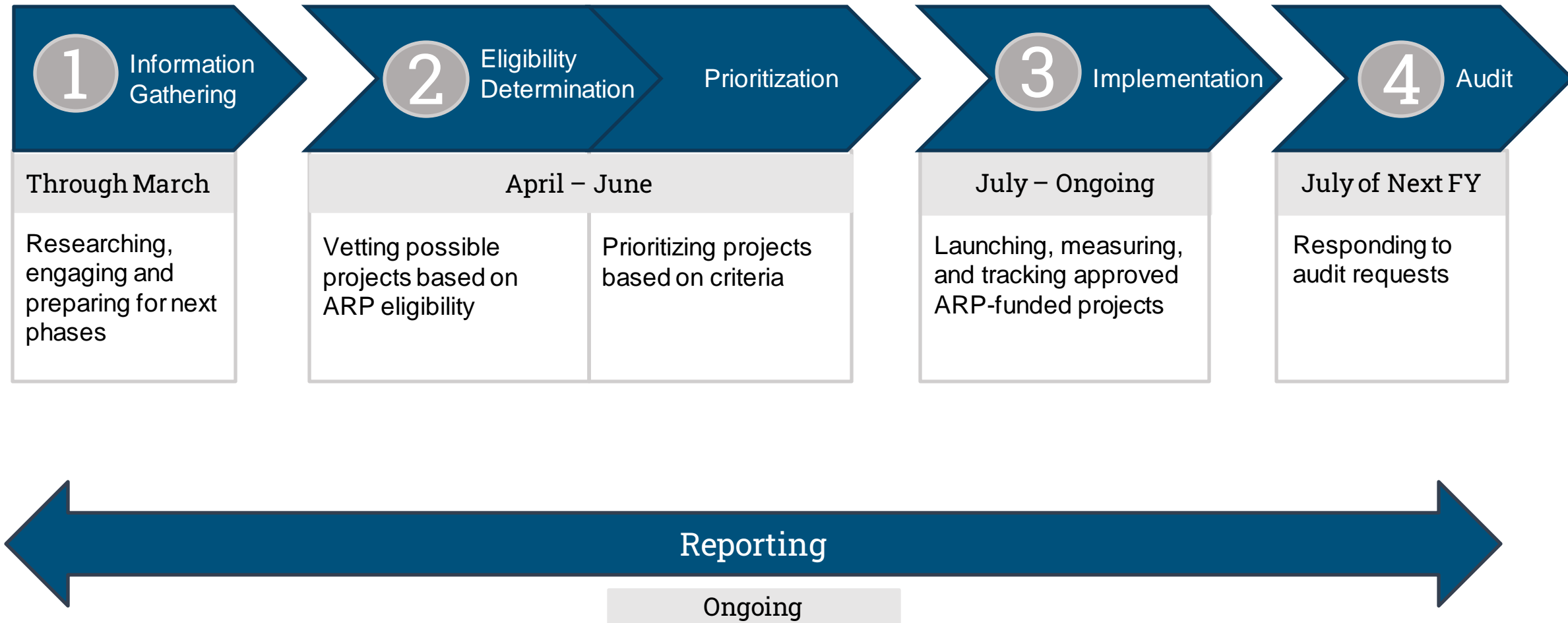
- Intended to **combat the COVID-19 pandemic**, including public health and economic impacts by:
 - Supporting urgent COVID-19 response efforts
 - Replacing lost public sector revenue
 - Supporting immediate economic stabilization for households
 - Addressing systemic public health and economic challenges that have contributed to the unequal impact of the pandemic
- Chatham County has been allocated **\$14,464,924**
- States, schools, and health departments received separate funds
- **Deadlines:**
 - Committed by December 31, 2024
 - Used by December 31, 2026

Important Considerations

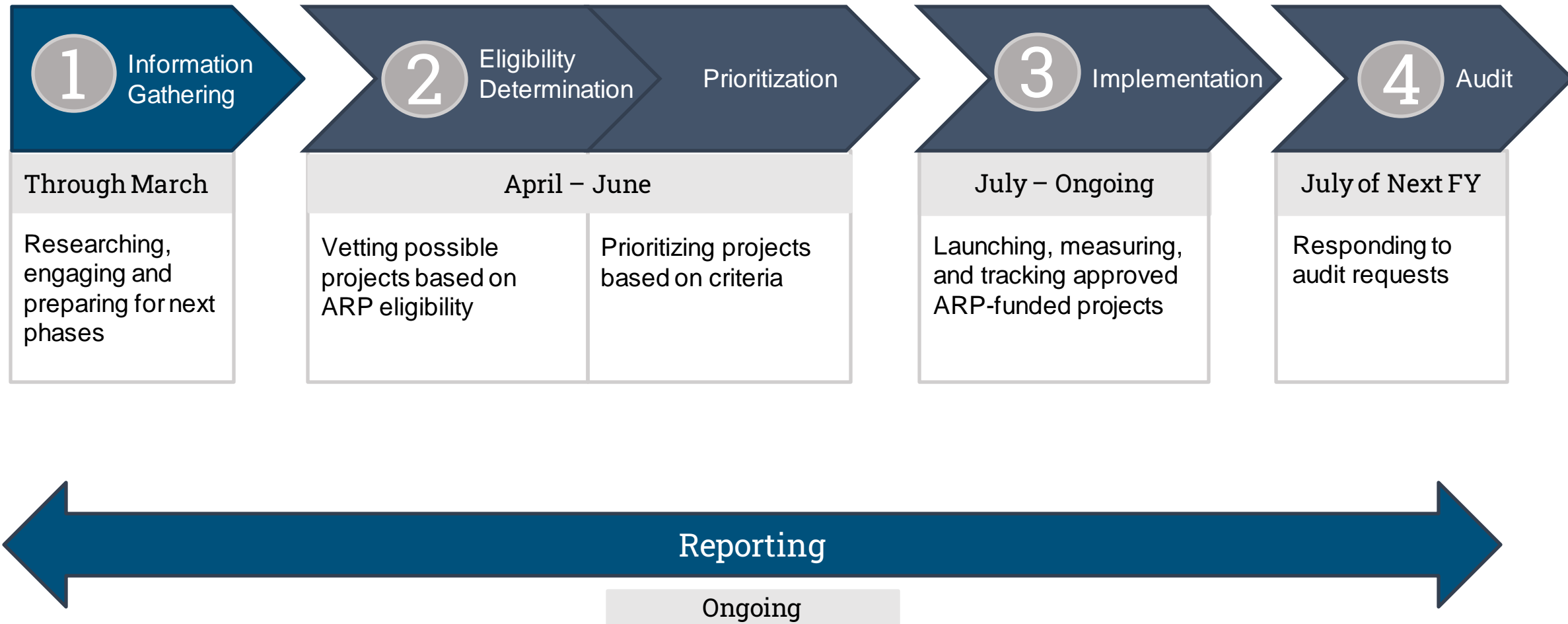
- Final guidance from US Treasury was **released 1/6/2022**
- **State budget released** which may have implications on Chatham
- ARP Flexibility Bill (House Bill 735) was approved by Senate and is **currently in the House**
 - Additional flexibility for ARP spending

Planning Process

Planning Process



Planning Process



1

Information Gathering

Information Gathering:

- CRF Foundational Knowledge
- ARP Policy Analysis
- Internal Conversations with Management
- ARP+Nonprofit Forum Discussions

Moving Forward

- Engagement (January – March)
 - Collaborative Impact Teams
 - Public Input
- Community Health Assessment Data
- Project Prioritization



1

CIT Engagement

Timeframe: January – March

Provide **departments** with the opportunity to identify needs that have been exacerbated by or are a direct result of the public health emergency.

Plan:

1. ARP Presentation & Discussion
2. Project Submission by CIT Team Lead
3. Project Review and Prioritization by all CIT Team Leads and Internal Review Team
4. CIT Team Leads and Internal Review Team Discussion & Decision



1 Public Input & Engagement

Timeframe: January – March

Provide **the public** with the opportunity to identify needs that have been exacerbated by or are a direct result of the public health emergency.

Ways to engage:

1. Public Input at Board of Commissioner Meetings
2. ARP Public Engagement Sessions
3. Online Survey



Public Input & Engagement

Public Input at Board of Commissioner Meetings

The public can sign up to speak or submit comments in writing for the **February 21st** and **March 21st** Board of Commissioner meetings.

Details:

- Must [sign up](#) prior to meeting
- Each speaker has three (3) minutes to speak
- Written comments are submitted to Lindsay Ray or via sign-up



Public Input & Engagement

Public Engagement Sessions

The public will have the opportunity to learn more about ARP and share project ideas with County staff.

Details:

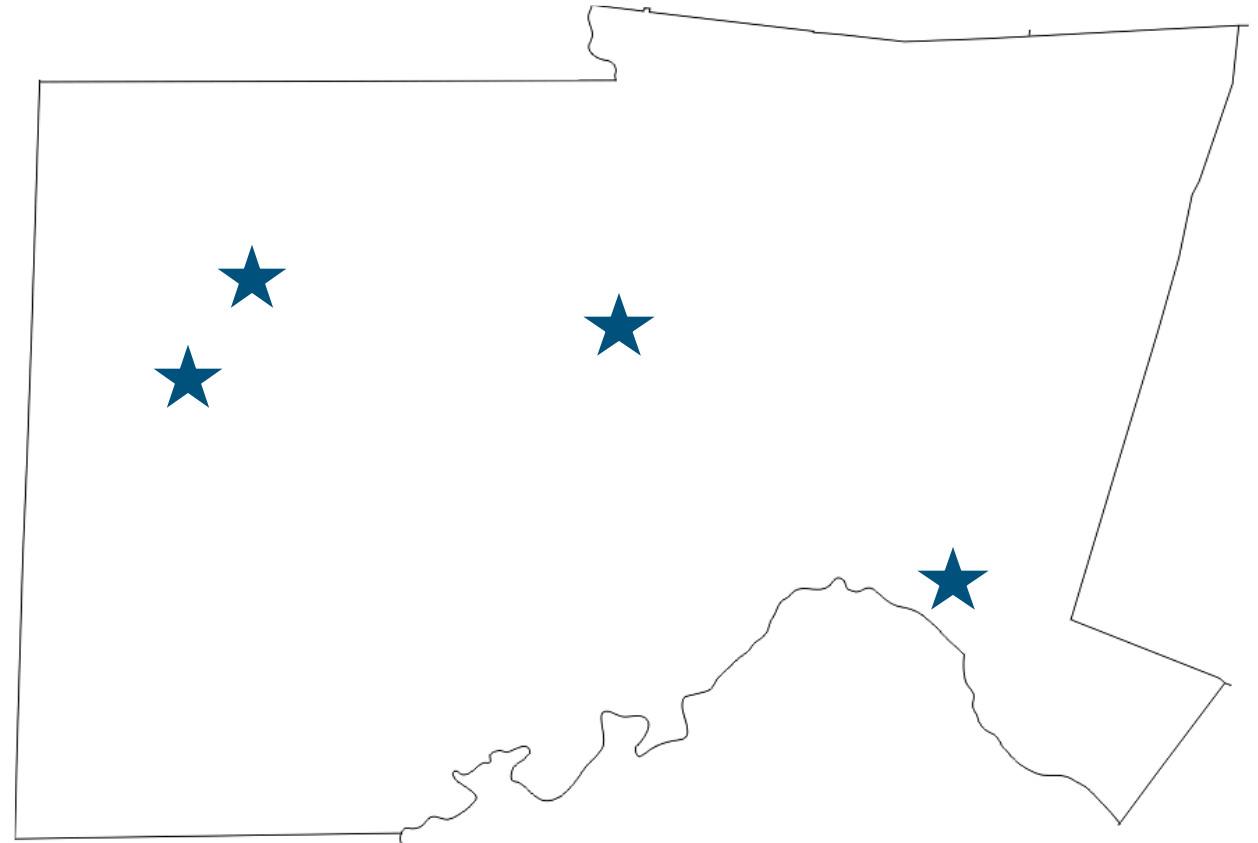
- No decisions will be made; only gathering information
- Start at **6 PM** with a kickoff ARP presentation
- Each person will have 5 minutes to present to staff
- Staff will ask clarifying questions

1

Public Input & Engagement

Public Engagement Sessions

- **Feb 1, 2022** – Haywood
 - Sprott Youth Center
- **Feb 3, 2022** – Pittsboro
 - *Location pending*
- **Feb 8, 2022** – Siler City
 - *Location pending*
- **Feb 10, 2022** – Siler City
 - *Location pending*

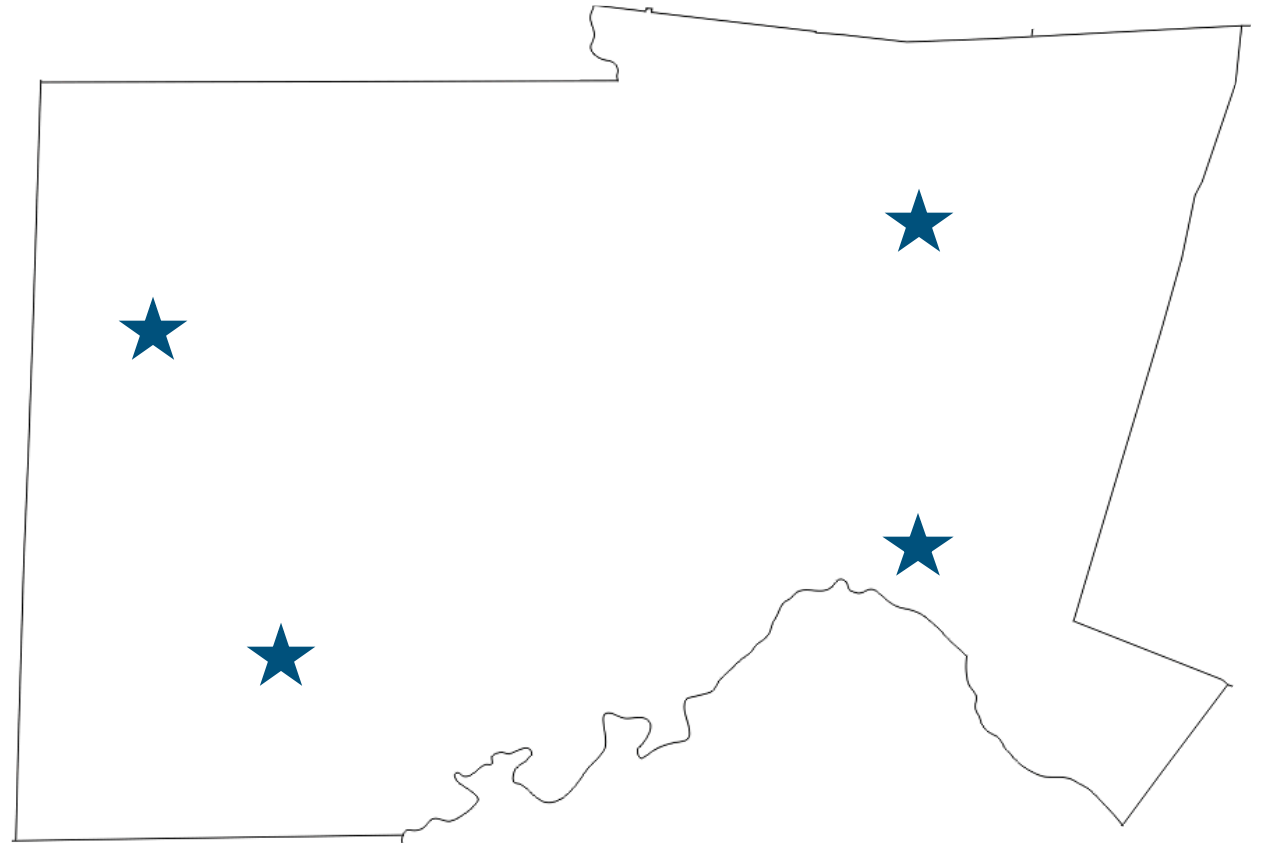


1

Public Input & Engagement

Public Engagement Sessions

- **Mar 8, 2022** – Southwest
 - *Location pending*
- **Mar 10, 2022** – Southeast
 - *Location pending*
- **Mar 15, 2022** – Northwest
 - *Location pending*
- **Mar 17, 2022** – Northeast
 - *Location pending*



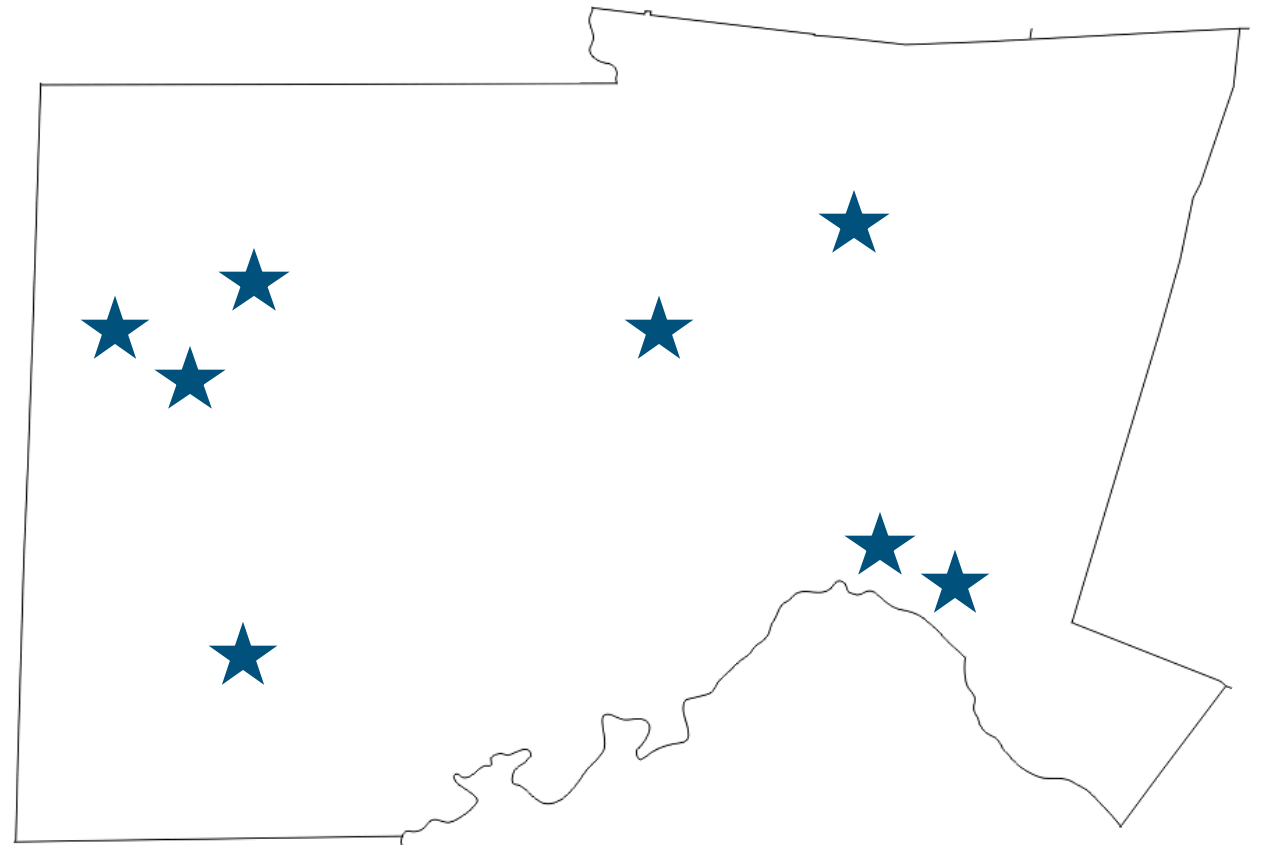
1

Public Input & Engagement

Public Engagement Sessions

- **Feb 1, 2022** – Haywood
- **Feb 3, 2022** – Pittsboro
- **Feb 8, 2022** – Siler City
- **Feb 10, 2022** – Siler City

- **Mar 8, 2022** – Southwest
- **Mar 10, 2022** – Southeast
- **Mar 15, 2022** – Northwest
- **Mar 17, 2022** – Northeast



1

Public Input & Engagement

Online Survey

English (United States) ▾

American Rescue Plan Act Survey of Resident Funding Priorities

Chatham County received \$14 million through the American Rescue Plan Act (ARPA). These one-time funds provide a unique opportunity to invest in projects and programs that benefit residents and help our community rebound from the pandemic.

Please consider spending five minutes to take this brief survey. The results will provide feedback to the Chatham County Board of Commissioners and County staff about how residents would like the ARPA funds invested in our community.

Hi, Courtney. When you submit this form, the owner will see your name and email address.

Your Information

Please provide your contact information, so that we may follow up with you if we have questions about your answers.

1. First and Last Name

2. Phone Number

← Back Computer Mobile

American Rescue Plan Act (ARPA) Public Engagement Survey

Public Health Response

Public health response means using ARPA funds to slow and stop the spread of COVID-19 and its negative impacts. Some examples of this are:

- purchasing masks
- paying for COVID-19 testing
- supporting mental health/substance abuse treatment

6. Do you support the use of ARPA funds for public health response?

Yes

No

Maybe

7. Do you have any additional comments or project ideas to support public health response?

IMPORTANT: Projects must be respond to the negative impacts of COVID-19 to be eligible.

Back **Next** Page 3 of 8

1 Public Input & Engagement

Webpage will include:

- Basic ARP background information
- Public engagement meeting schedules
- Online survey
- Additional resources

The screenshot shows the Chatham County North Carolina website. The header includes links for Contact Form, Staff Directory, E-Notification, and a search bar. The main navigation menu has options for Our Community, Government, and Organizations. The current page is titled "American Rescue Plan Act (ARPA)" under the Government section. The page content includes a sub-section for "ARPA Background Information" and a list of funding categories: PUBLIC HEALTH EMERGENCY RESPONSE, ECONOMIC SUPPORT, PREMIUM PAY, REVENUE LOSS, and WATER, SEWER, AND BROADBAND INFRASTRUCTURE. A sidebar on the left contains a menu with items like American Rescue Plan Act (ARPA), Departments & Programs: A-H, Board of Commissioners, County Budget, and Appointed Boards and Committees.



1

Preparation for Next Phase



2

Established internal controls through the **Board of Commissioners** and an **Internal Review Team** to move to Eligibility and Prioritization.

The Board of Commissioners and Internal Review Team helped map out:

- Values
- Guiding parameters
- Prioritization process



1

Prioritization Process



2

Each member of the Internal Review Team (IRT) will:

1. Receive and review project descriptions and considerations
2. Use a **high-medium-low** priority scale that considers:
 - Fiscal foresight
 - Transformational
 - Disparity Reduction
 - Feasibility
3. Meet and come to a consensus on final project prioritizations
4. Presents to the Board of Commissioners

Key Takeaways

Key Takeaways

- Chatham County is in the **first phase** of the planning process (**information gathering**).
- All eligible projects **must be related to mitigating the negative impacts of COVID-19**.
- Engagement with the public and CITs to **launch in January** and **extend through March**.
- Present the ARP Plan at an upcoming **Board of Commissioners meeting** after all public engagement is done.



THANK YOU!

Courtney Cooper-Lewter

Strategic Initiatives Analyst

Courtney.cooperlewter@chathamcountync.gov

Resources

- [US Treasury Final Rule](#)
- [US Treasury FAQs](#)
- [US Treasury Factsheet](#)
- [NACo Legislative Analysis](#)
- [NACo FAQs](#)



Chatham County, NC

Text File

File Number: 21-4048

Agenda Date: 1/18/2022

Version: 2

Status: Approval of Agenda and Consent Agenda

In Control: Planning

File Type: Agenda Item

Vote on a Legislative request to approve by the Chatham County Planning and Watershed Protection Departments to consider amendments to the Chatham County Watershed Protection Ordinance; specifically, Article 100 Section 103 (D) Exceptions to Applicability; Section 106 (A) Remedies; Section 109 General Definitions; Article 500 Section 501 Watershed Administrator and Duties; and updating department and division titles throughout the document.

Action Requested:

Vote on a Legislative request to approve by the Chatham County Planning and Watershed Protection Departments to consider amendments to the Chatham County Watershed Protection Ordinance; specifically, Article 100 Section 103 (D) Exceptions to Applicability; Section 106 (A) Remedies; Section 109 General Definitions; Article 500 Section 501 Watershed Administrator and Duties; and updating department and division titles throughout the document.

Introduction & Background:

Periodically the Chatham County Watershed Protection Ordinance requires amendments to reflect changes in the state statutes and the model ordinance. Amendments to the Watershed Protection Ordinance and Map require approval from the N.C. Department of Environmental Quality. When recently approved amendments related to the Triangle Innovative Point (TIP) site and the 10/70 overlay area were sent to Paul Clark at the NC Department of Environmental Quality he noticed other changes were needed before he could approve the amendments based on recent changes to the model ordinance. The amendments are in Article 100 Section 106 (A) Remedies, Section 103 (D), Section 109 General Definitions, and Article 500 Section 501 Watershed Administrator and Duties. Throughout the document the references to Department of Environmental and Natural Resources and Division of Water Quality will be updated to Department of Environmental Quality and Division of Water Resources.

Discussion & Analysis:

In order to conform to the NCDEQ model ordinance, section 103(D) as shown in the attached redline document, was removed completely. Additionally, Section 106 was amended to include Watershed Administrator in place of Governing Board. Two Definitions have been added to Section 109 General Definitions. The definition for Balance of Watershed (BW) is the area adjoining and upstream of the critical area in a

WS-II and WS-III water supply watershed. The "balance of watershed" is comprised of the entire land area contributing surface drainage to the stream, river, or reservoir where a water supply intake is located. The definition for Protected Area is the area adjoining and upstream of the critical area of WS-IV watersheds. The boundaries of the protected area are defined as within five miles of and draining to the normal pool elevation of the reservoir or to the ridgeline of the watershed; or within 10 miles upstream and draining to the intake located directly in the stream or river or to the ridgeline of the watershed.

Throughout the document the old references to Department of Environment and Natural Resources will be replaced with the updated references to Department of Environmental Quality. Furthermore, references to the Division of Water Quality will be changed to the updated Division of Water Resources. Section 501 has a new subsection added as (G) The Watershed Administrator is responsible for ensuring that Stormwater Control Measures are inspected at least once a year and shall keep a record of SCM inspections.

These amendments shown in the attached redline document have been specifically requested and recommended by Paul Clark with the Department of Environmental Quality to bring the Chatham County Watershed Protection Ordinance into compliance with the state model ordinance. Mr. Clark also recommended a review of Section 304 Riparian Buffers. Staff has decided to refer this item to the UDO consultants.

The Watershed Review Board (WRB) reviewed the request during their December 9th meeting. Planning staff gave a brief presentation of the redline document and was available to answer any questions regarding the text amendments. The WRB did not have any questions and voted unanimously to approve the Watershed Protection Ordinance text amendments.

How does this relate to the Comprehensive Plan:

ED Policy 3: Continue to develop and promote the Chatham-Siler City Advanced Manufacturing (CAM) Site and the Moncure megasites to ensure future job creation in the County. NR Policy 1 & 3: Ensure the long-term quality of water resources and ensure the long-term viability of natural systems by acknowledging valuable natural resources and employing techniques to preserve the functionality of the systems of which they are apart.

Recommendation:

The Watershed Review Board, by unanimous vote, recommends adoption of an Ordinance Amending the Watershed Protection Ordinance approving amendments to Article 100 Section 103 (D) Exceptions to Applicability; Section 106 (A) Remedies; Section 109 General Definitions; Article 500 Section 501 Watershed Administrator and Duties; and updating department and division titles throughout the document.



Chatham County, NC

Text File

File Number: 21-4078

Agenda Date: 1/18/2022

Version: 2

Status: Approval of Agenda and Consent Agenda

In Control: Planning

File Type: Agenda Item

Vote on a quasi-judicial request to approve by Baker Donelson on behalf of Celco Partnership dba Verizon Wireless for a new telecommunications tower on Parcel No. 10843 located at 5914 NC 87 N. A waiver from the 199 feet maximum is also requested to increase the height to no more than 300 feet.

Action Requested:

Vote on a quasi-judicial request to approve by Baker Donelson on behalf of Celco Partnership dba Verizon Wireless for a new telecommunications tower on Parcel No. 10843 located at 5914 NC 87 N. A waiver from the 199 feet maximum is also requested to increase the height to no more than 300 feet.

Introduction & Background:

A quasi-judicial public hearing was held November 15, 2021. Planning staff presented the request and Attorney Joshua Rotenstreich, representative for the applicant, was also present and presented the request providing additional clarification of the propagation maps to support the request for the height restriction waiver up to 300 feet to gain more coverage in the area.

Discussion & Analysis:

In reviewing and considering approval of a Special Use Permit, the Board must find that all of the findings of facts shall be supported. Per the Zoning Ordinance "In considering an application for a Special Use permit, the Board of Commissioners shall give due regard that the purpose and intent of this Ordinance shall be served, public safety and welfare secured, and substantial justice done. If the Board should find, after public hearing, the proposed Special Use permit thereof should not be granted, such proposed permit shall be denied."

A community meeting was held September 1, 2021. Three residents attended the meeting, and no concerns were raised based on the community meeting report provided with the application. Planning staff received one phone call from a community member who was in favor of the tower. No concerns were brought forward at the public hearing.

The Technical Review Committee reviewed the request on November 17, 2021. No concerns were raised.

Zoning map of the area R1 Residential

Watershed Area map WSIV-PA Jordan Lake Buffer Area

In granting a Special Use Permit, the Board of Commissioners shall make the following affirmative findings:
Finding 1 - The use requested is among those listed as an eligible special use in the district in which the subject property is located or is to be located. Wireless Telecommunication Towers of at least 199 feet but

no more than 300 feet are allowed to apply for a Special Use Permit per the Zoning Ordinance, Section 10.13 and as required in the Wireless Telecommunications Ordinance, Section 2-3.

It is planning staff opinion this finding has been met.

Finding 2 - The requested special use permit is either essential or desirable for the public convenience or welfare. This request will help fill coverage gaps where service does not currently extend. Propagation maps were included in the application that display areas where cell coverage is currently not available and how this tower will increase coverage. The application also includes a waiver request to increase the tower height from a 199-foot tower to 264 feet to add more telecommunication coverage and capacity.

It is planning staff opinion this finding has been met.

Finding 3 - The requested permit will not impair the integrity or character of the surrounding or adjoining districts, and will not be detrimental to the health, safety or welfare of the community. The increased coverage for the area will increase the safety and welfare of the community by providing additional coverage in the event of emergencies.

There were photo simulations provided in the application that provide a view of the tower location from NC 87 and from area residences. The applicant has landscaping proposed around the compound that will reach a six-foot height at maturity as well as a six-foot-high fence with three feet of barbed wire for security purposes.

The project will also provide a 100-foot fall zone which is 50% higher than required by ordinance. The tower will comply with all FAA regulations regarding lighting which means it will blink white during the day and red at night so as to not interfere with residents or wildlife but provide required safety for aircraft.

It is planning staff opinion this finding has been met.

Finding 4 - The requested permit will be consistent with the objectives of the Plan Chatham comprehensive plan. Chapter 4, Utilities and Public Services, as well as Pg 26 Utility Needs address high speed internet. In areas of the county where high-speed internet may not be readily available, citizens rely on cell phones to access digital information and services. In this rural area where there are many hills and valleys, cell coverage has been limited. This would also support the request to waive the height limit to 300 feet in order to capture more residential areas in and around this community where coverage does not exist.

It is planning staff opinion this finding has been met.

Finding 5 - Adequate utilities, access roads, storm drainage, recreation, open space, and other necessary facilities have been or are being provided consistent with the County's plans, policies, and regulations. A commercial driveway permit will be required from NCDOT. Electrical service will be needed to be provided by Duke Energy and permitted by the Chatham County Building Inspections Department.

Any other required permitting for land disturbance shall be as determined by the Watershed Protection Department prior to any land disturbing activity.

It is planning staff opinion this finding has been met.

Based on all five findings being met, it is planning staff recommendation to approve the request.

How does this relate to the Comprehensive Plan:

Chapter 4, Utilities and Public Services, as well as Pg 26 Utility Needs address high speed internet. In areas of the county where high-speed internet may not be readily available, citizens rely on cell phones to access digital information and services.

The Planning Board discussed the request during their December 7, 2021 meeting. The only concern was to ensure that land disturbing activity is outside of any water feature, stream, storm drainage ditch and associated buffers. A condition has been placed below to address this concern. By unanimous vote, the Planning Board recommends approval of the request.

Recommendation:

The Board of Commissioners is asked to approve the Special Use Permit application. The following conditions shall be included.

Site Specific Conditions

1. A building permit shall be obtained and remain valid at all times within two (2) years of the date of this approval or the special use permit becomes null and void.
2. All conditions and requirements as set forth in the Wireless Telecommunications Ordinance shall be followed and approved by the appropriate departments prior to any land disturbing activity.
3. All land disturbing activity shall be reviewed and approved by the Watershed Protection Department prior to disturbance to ensure no water feature, stream, storm drainage ditch, etc. or associated riparian buffers are impacted.

Standard Site Conditions

4. The application, standards and adopted regulations of the applicable ordinances and policies, and the approved recommendations as provided for and/or conditioned, are considered to be the standards as set forth and shall comply as stated. Changes or variations must be approved through the Planning Department or other approving board before any such changes can take place. These include but are not limited to landscaping, lighting, signage, parking, building construction, etc.

5. All required local, state, or federal permits (i.e. NCDOT commercial driveway permits, NCDWQ, Chatham County Land and Water Resources, Environmental Health Division, Building Inspections, Fire Marshal, etc.) shall be obtained, if required, and copies submitted to the Planning Department to the initiation of the operation/business.

Standard Administrative Conditions:

6. Fees - Applicant and/or landowner shall pay to the County all required fees and charges attributable to the development of its project in a timely manner, including, but not limited to, utility, subdivision, zoning, and building inspections.

7. Continued Validity - The continued validity and effectiveness of this approval was expressly conditioned upon the continued compliance with the plans and conditional listed above.

8. Non-Severability - If any of the above conditions is held to be invalid, this approval in it's entirety shall be void.

9. Non-Waiver - Nothing contained herein shall be deemed to waive any discretion on the part of the County as to further development of the applicant's property and this permit shall not give the applicant any vested right to develop its property in any other manner than as set forth herein.



Chatham County, NC

Text File

File Number: 21-4103

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Sheriff's Office

File Type: Agenda Item

Vote on a request to approve to award a service weapon to retiring Chief Deputy Charles Gardner.

Action Requested: Motion to surplus weapon and award the service weapon to Chief Deputy Charles Gardner on the event of his retirement from the Chatham County Sheriff's Office.

Introduction & Background: Chief Deputy Charles Gardner has served over 24 years with the county.

Discussion & Analysis: in the past, on the event of a long serving, sworn officer's retirement, their assigned service weapon, Glock 9mm, model 17, has been surplused and presented to them upon their retirement. It is our desire to honor Chief Deputy Charles Gardner's service to Chatham County and its citizens in this way.

How does this relate to the Comprehensive Plan:

Budgetary Impact: None. This will have no effect on our operating budget.

Recommendation: Motion to surplus weapon and award the service weapon to Chief Deputy Charles Gardner on the event of his retirement from the Chatham County Sheriff's Office.



Chatham County, NC

Text File

File Number: 21-4136

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Planning

File Type: Agenda Item

Vote on a request to approve by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Final Plat** review and approval of **Ferrington P.U.D., Section X Area “D” Phase Three - Halifax**, consisting of 10 lots on 4.156 acres, located off Millcroft/SR-1817, parcel #18998.

Action Requested:

Vote on a request to approve by Dan Sears, P.A. on behalf of Fitch Creations, Inc. for subdivision **Final Plat** review and approval of **Ferrington P.U.D., Section X Area “D” Phase Three - Halifax**, consisting of 10 lots on 4.156 acres, located off Millcroft/SR-1817, parcel #18998.

Introduction & Background:

Zoning District : Conditional Use Permit for Planned Unit Development (PUD)

Watershed District: WSIV-PA

Water Source: Chatham County

Sewer: Private Wastewater Treatment Plant

Within 100 year flood: No

Ferrington PUD was originally approved in 1976 as a Planned Unit Development with a master plan allowing mixed uses and has continued to develop over time. Ferrington has 1602 approved residential units, including Galloway Ridge. Ferrington PUD is reviewed under the pre-2008 Subdivision Regulations and 1994 Watershed Protection Ordinance. The project is exempt from the Chatham County Stormwater Ordinance but is not exempt from the Jordan Lake Buffer requirements. The project is subject to the Chatham County Soil Erosion and Sedimentation Control Ordinance.

Discussion & Analysis:

The request before the Board is for Final Plat approval of Ferrington, Section X, Area “D”, Phase Three Halifax. Halifax received preliminary plat approval for 10 lots from the Board of County Commissioners on September 16, 2019. The roadways in Area “D”, Phase Three, Halifax and Millcroft are proposed to be constructed as NCDOT public, state-maintained roads. The final plat request is being submitted with a request for a financial guarantee for the completion of required infrastructure. As of the submittal date, the engineer, Alan Keith, P.E., certified that the project was 98% complete and that the

roadways are accessible to emergency vehicles. An updated cost letter may be submitted prior to final plat recordation. Staff recommends that the request for a financial guarantee be granted.

A 50-foot-wide perimeter buffer has been placed within the lots along the common boundary line of the adjoining properties of MRLD, LLC.

The Technical Review Committee met on November 17, 2021, to review the request.

There were no concerns from staff.

Planning Board:

Planning Board met virtually December 7, 2021 and the proposed project was approved by unanimous vote on the consent agenda.

How does this relate to the Comprehensive Plan:

The proposed property is located in an area designated as Village (Strategy 2.3) which allows small lot sizes and 1-story 2-story & 3-story buildings. Phase Three will have 10 homes on 4.156 acres. Village allows local-serving retail, office, restaurants, and services. Fearrington development has various amenities including open space, walking trails, greenways, etc. Village areas are to be connected by a system of local and collector streets. Phase Three has public roadways connecting to the balance of Briar Chapel. Fearrington.

Recommendation:

The Planning Department and Planning Board by unanimous vote recommends granting approval of the request for a financial guarantee and recommends granting approval of the request for final plat approval of Fearrington Section X, Area "D", Halifax as submitted with the following conditions:

1. The plat is not to be recorded until the county attorney has approved the contract and the form of the financial guarantee.



Chatham County, NC

Text File

File Number: 21-4140

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Human Resources

File Type: Agenda Item

Agenda Number:

Vote on a request to adopt a resolution to approve an amendment to the Chatham County Criminal History Check Policy

Action Requested: Vote on a resolution to approve an amendment to the Chatham County Criminal History Check Policy to include volunteers at the Chatham County Parks and Recreation Department.

Introduction & Background: The Chatham County Criminal History Check Policy was last revised on June 6, 2011. After careful review, one amendment has been proposed to the policy to include Parks and Recreation volunteers.

Discussion & Analysis: The current policy only applies to all final applicants for full-time, part-time, limited-term, and temporary employment, and if deemed necessary, final applicants for volunteer positions. The current policy was amended in 2011 to include running criminal history check for the following Emergency Response Organizations:

- North Chatham Fire Department
- Bennett Fire Department
- Bonlee Fire Department
- Silk Hope Fire Department
- Moncure Fire Department
- Siler City Fire Department
- Goldston Fire Department
- Pittsboro Fire Department
- Chatham County Rescue

However, Chatham County is required to have the purpose code E-26 authorized for our agency in order to run background checks on Parks and Recreation volunteers per the North Carolina State Bureau of Investigations. Our E-58 paperwork on file does not cover volunteers for this department. An approved ordinance is required by the SBI for review to obtain this code.

How does this relate to the Comprehensive Plan: Not applicable

Budgetary Impact: None

Recommendation: Approve the amendment in the Chatham County Criminal History Check Policy to include Parks and Recreation volunteers.



COUNTY COMMISSIONERS

Karen Howard, Chair
Franklin Gomez Flores, Vice Chair
Jim Crawford
Mike Dasher
Diana Hales

COUNTY MANAGER: Dan LaMontagne

Resolution Amending the Chatham County Criminal History Check Policy

WHEREAS, the Chatham County Criminal Record Check Policy, adopted June 6, 2011, establishes the general guidelines conducting criminal record checks for all final applicants for full-time, part-time, limited-term, and temporary employment, and if deemed necessary, final applicants for volunteer positions; and

WHEREAS, from time to time it is necessary to amend the Criminal History Check Policy for clarification or to better meet the needs of the employees and/or the County; and

WHEREAS, internal and external review of the policy identified needed modifications to the policy, and

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Chatham County, that Criminal History Check Policy be amended to include all volunteers at Chatham County Parks and Recreation.

Adopted, this the 18th day of January, 2022.

Karen Howard, Chair
Chatham County Board of Commissioners

ATTEST:

Lindsay K. Ray, NCCCC, Clerk to the Board
Chatham County Board of Commissioners

Chatham County Criminal History Check Policy

Purpose

The purpose of this policy is to establish a procedure for conducting criminal history checks through the Division of Criminal Information Network (DCI). The Criminal Records Check policy was first approved by the Chatham County Board of Commissioners on June 6, 2011.

Subject to Policy

The pre-employment criminal conviction investigation applies to all final applicants for full-time, part-time, limited-term, and temporary employment, and if deemed necessary, final applicants for volunteer positions. Any of the applicants that are applying to a department with a policy that is at least as restrictive as this policy are excluded.

Volunteers for Chatham County Parks and Recreation are also subject to this policy. In addition to a criminal history check through the Division of Criminal Information Network (DCI), all volunteers are run through the United States Department of Justice National Sex Offender Registry and the North Carolina State Bureau of Investigations Sex Offender and Public Protection Registry.

Chatham County also reserves the right to conduct criminal background investigations on any employee or volunteer when the employee or volunteer is charged with any crime that reflects his/her suitability for continued employment or during an administrative investigation when circumstances warrant further investigation.

Additionally, Chatham County has the authority to run criminal history checks for the following Emergency Response Organizations that choose to use this service:

1. North Chatham Fire Department
2. Bennett Fire Department
3. Bonlee Fire Department
4. Silk Hope Fire Department
5. Moncure Fire Department
6. Siler City Fire Department
7. Goldston Fire Department
8. Pittsboro Fire Department
9. Chatham County Rescue

Chatham County shall run the criminal history checks for all employees or volunteers in that organization, only after Chatham County and the Emergency Response Organization have entered into a Memorandum of Understanding.

Process

For Chatham County

The Assistant Human Resources Director must have a signed access agreement with the State Bureau of Investigations before this process may be followed. Additionally, the Emergency Communications Director and Assistant Human Resources Director must agree to a Memorandum of Understanding

Chatham County Criminal History Check Policy

before this process may be followed.

Once a Memorandum of Understanding has been agreed upon, the Emergency Communications Director or Terminal Agency Coordinators in the Emergency Operations Center shall be responsible for using DCI. A thorough search of local and state criminal records shall be conducted through DCI to determine if the applicant has been convicted of any crime.

The individual's name and date of birth are the necessary identifying information for this search. The Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources shall acquire and submit this information.

The Emergency Communications Director or Terminal Agency Coordinators shall provide the findings from the DCI search to the Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources. The findings shall only be provided if all necessary agreements with the Statue Bureau of Investigation Division of Criminal Information have been executed.

The Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources shall evaluate any crime for the purposes of employment. The following items will be considered:

1. Nature of the offense;
2. Circumstances of the offense;
3. Time frame of the offense;
4. Applicants employment record since the offense;
5. Number of convictions; and
6. Rehabilitation.

The criteria for which a person would be denied employment or terminated is subject to the items listed above as they relate to the essential job functions or position applied for.

Before the County may deny or terminate employment based upon the criminal history record information, the Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources shall verify the existence of the record to ensure that it belongs to the individual. The Assistant Human Resources Director or the Assistant County Manager for Human Resources may either obtain a certified public record or submit a fingerprint card of the individual to the criminal information and identification section. The County will incur any costs associated with this process.

Any decision to deny employment, terminate employment or other action shall be made by the Assistant Human Resources Director with the appropriate department head and appointing authority.

All criminal history records shall be received and maintained as part of a confidential file in Human Resources, which is separate from employee personnel files. All criminal history records shall be kept on file for at least one year.

For Emergency Response Organizations

The Emergency Communications Director and Chief of the Emergency Response Organization must have

Chatham County Criminal History Check Policy

a signed access agreement with the State Bureau of Investigations and must agree to a Memorandum of Understanding before this process may begin.

Once a Memorandum of Understanding has been agreed upon, the Emergency Communications Director or Terminal Agency Coordinators in the Emergency Operations Center shall be responsible for using DCI. A thorough search of local and state criminal records shall be conducted through DCI to determine if the applicant has been convicted of any crime against a person, crimes against property where intent is an element or any drug or gambling related offense.

The individual's name and date of birth are the necessary identifying information for this search. The Chief of the Emergency Response Organization shall acquire and submit this information.

The Emergency Communications Director or Terminal Agency Coordinators shall provide the findings from the DCI search to Chief of the Emergency Response Organization. The findings shall only be provided if all necessary agreements with the Statue Bureau of Investigation Division of Criminal Information have been executed.

The Chief of the Emergency Response Organization shall evaluate any crime for the purposes of employment. The following items may be considered:

1. Nature of the offense;
2. Circumstances of the offense;
3. Time frame of the offense;
4. Applicants employment record since the offense;
5. Number of convictions; and
6. Rehabilitation.

The criteria for which a person would be denied employment or terminated may be subject to the items listed above as they relate to the essential job functions or position applied for.

Before the Emergency Response Organization may deny or terminate employment based upon the criminal history record information, the Chief shall verify the existence of the record to ensure that it belongs to the individual. The Chief may either obtain a certified public record or submit a fingerprint card of the individual to the criminal information and identification section. The Emergency Response Organization will incur any costs associated with this process.

Any decision to deny employment, terminate employment or other action shall be made in accordance to the policies and procedures of the Emergency Response Organization.

All criminal history records shall be received and maintained as part of a confidential file with the Emergency Communications Director or Terminal Agency Coordinator. All criminal history records shall be kept on file for at least one year.

For Parks and Recreation Volunteers

The Assistant Human Resources Director must have a signed access agreement with the State Bureau of Investigations before this process may be followed. Additionally, the Emergency Communications Director and Assistant Human Resources Director must agree to a Memorandum of Understanding

Chatham County Criminal History Check Policy

before this process may be followed.

Once a Memorandum of Understanding has been agreed upon, the Emergency Communications Director or Terminal Agency Coordinators in the Emergency Operations Center shall be responsible for using DCI. A thorough search of local and state criminal records shall be conducted through DCI to determine if the applicant has been convicted of any crime.

The individual's name and date of birth are the necessary identifying information for this search. The Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources shall acquire and submit this information.

The Emergency Communications Director or Terminal Agency Coordinators shall provide the findings from the DCI search to the Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources. The findings shall only be provided if all necessary agreements with the Statue Bureau of Investigation Division of Criminal Information have been executed.

The Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources shall evaluate any crime for the purposes of employment. The following items will be considered:

1. Nature of the offense;
2. Circumstances of the offense;
3. Time frame of the offense;
4. Applicants employment record since the offense;
5. Number of convictions; and
6. Rehabilitation.

The criteria for which a person would be denied employment or terminated is subject to the items listed above as they relate to the essential job functions or position applied for.

In addition to a criminal history check through the Division of Criminal Information Network (DCI), all volunteers are ran through the United States Department of Justice National Sex Offender Registry and the North Carolina State Bureau of Investigations Sex Offender and Public Protection Registry.

Before the County may deny or terminate employment based upon the criminal history record information, the Assistant Human Resources Director or in his/her absence the Assistant County Manager for Human Resources shall verify the existence of the record to ensure that it belongs to the individual. The Assistant Human Resources Director or the Assistant County Manager for Human Resources may either obtain a certified public record or submit a fingerprint card of the individual to the criminal information and identification section. The County will incur any costs associated with this process.

Any decision to deny employment, terminate employment or other action shall be made by the Assistant Human Resources Director with the appropriate department head and appointing authority.

All criminal history records shall be received and maintained as part of a confidential file in Human Resources, which is separate from employee personnel files. All criminal history records shall be kept on file for at least one year.

Chatham County Criminal History Check Policy

Authority and Interpretation

This policy shall be adopted by the Chatham County Board of Commissioners and may only be amended by the Commissioners. Human Resources officially interprets and houses the policy and shall make recommendations to the Board regarding changes it deems necessary. If the policy is amended, the State Bureau of Investigations will be notified of any changes. The County shall always retain a copy of the policy and each agreed upon Memorandum of Understanding.

If this policy or the application thereof is held invalid, such invalidity shall not affect the other provisions or applications of this policy, which can be given separate effect and are declared severable. Any policy or part of a policy that is in conflict with this policy shall be repealed.

The County shall ensure that it is in compliance with its access agreement with the SBI and DCI regulations and fee payment terms.

DRAFT



Chatham County, NC

Text File

File Number: 21-4166

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Board of Commissioners

File Type: Resolution

Agenda Number:

Vote on a request to adopt a resolution Proclaiming February 2022 as We Love Seniors
Month



Established 1771

CHATHAM COUNTY COMMISSIONERS

Karen Howard, Chair
Franklin Gomez Flores, Vice Chair
Jim Crawford
Mike Dasher
Diana Hales

COUNTY MANAGER

Dan LaMontagne

P. O. Box 1809, Pittsboro, NC 27312-1809 • Phone: (919) 542-8200

Resolution of the Chatham County Board of Commissioners

Proclaiming February 2022 as We Love Seniors Month

WHEREAS, February is the month when the Chatham County Board of Commissioners proclaims clearly and profoundly “We Love Seniors.” This year—2022—is no exception. In fact, this year we wish to say it even more emphatically.

WHEREAS, still in the throes of the COVID-19 pandemic, we must all remain acutely aware of the importance of respecting and protecting one another. At the same time, we must stay connected as family, friends, neighbors, and community. Our older adults have been especially vulnerable to the coronavirus and being isolated.

WHEREAS, in celebrating our county’s 250-year history, we learned of the many ways older adults have contributed significantly to the Chatham we all love. They are our living history and remain vital to our present and future. We owe our seniors great admiration and appreciation.

WHEREAS, currently, more than 1 in 3 of Chatham County residents are ages 60 and older. By 2039, this population is projected to compose 4 of every 10 residents. If we are not seniors ourselves, we know them personally as family members, friends, neighbors, co-workers, community leaders, fellow parishioners, volunteers, and caregivers.

WHEREAS, using the spirit of Valentine’s Day in February, the Chatham County Board of Commissioners joins the Chatham County Council on Aging in thanking the community for helping assure we remain a place in which older people can live safely and with dignity and can stay actively and productively engaged.

Now, therefore, we, the Chatham County Board of Commissioners—to honor our older residents and the work of our Council on Aging—do hereby proclaim February 2022 as *We Love Seniors Month* in Chatham County and commend this observance to all.

Adopted, this the ____ day of _____.

Karen Howard, Chair
Chatham County Board of Commissioners

ATTEST:

Lindsay K. Ray, NCCCC, Clerk to the Board
Chatham County Board of Commissioners



Chatham County, NC

Text File

File Number: 21-4141

Agenda Date: 1/18/2022

Version: 1

Status: Agenda Ready

In Control: Emergency Operations

File Type: Agenda Item

Vote on a request to approve a contract change order with Motorola in the amount of \$950,000.00 and authorize the County Manager to execute the agreement.

Action Requested: Vote on a request to approve a contract change order with Motorola in the amount of \$950,000.00 and authorize the County Manager to execute the agreement.

Introduction & Background: This is part of the approved CIP project for the county-wide Motorola P25 radio system upgrade. The current radio system has reached end-of-life and is no longer viable for our current needs or the future growth of the county.

Discussion & Analysis: The county radio system will be upgraded to the Motorola P25 700/800 MHz system in collaboration with the North Carolina Voice Interoperability Plan for Emergency Responders (VIPER) system. This change order reflects needed system design changes, equipment changes, and the addition of a tower at the Northeast District Park in lieu of the Governors Club water tank location.

How does this relate to the Comprehensive Plan: Ensure public safety through adequate resources, plans, and partnerships to keep people and property safe.

Budgetary Impact: \$950,000.00

Recommendation: Approve the County Manager to execute the agreement.

Current Completion Date prior to this Change Order:	03/07/2022
New Completion Date:	02/09/2023

Changes in Equipment: *(additions, deletions or modifications)* **Include attachments if needed**

Please see attached equipment list.

The radio management doesn't include the yearly subscriber fee of \$32 per radio or any costs for setting up radio management or training for radio management.

Changes in Services: *(additions, deletions or modifications)* **Include attachments if needed**

Additional Civil work for the following sites:

Moncure Tower Site:

Due to site layout change, a roadway turnout off will be installed by the existing Moncure FD driveway and install a culvert. Remove 421 cubic yards of unsuitable soil and replace with engineering fill for the tower foundation.

Silk Hope Tower Site:

Relocate the driveway to the other side of the firehouse and come off the main road and not the Silk Hope FD parking lot. The DOT requires the driveway design to change since the drive way is coming off the main road and a culvert must be installed. Rock removal due to rock that was discovered while the foundation of the tower was being done.

Chatham Hospital Storm Water Design & Installation:

The scope includes: retaining wall design, installation of a retaining wall, furnish and deliver structural fill, includes water truck to saturate soils as necessary, and (2) 18' Reinforced concrete pipe with 4'x8'x6" NCDOT class "B" Rock outlet.

Pittsboro Tower Site Generator Swap:

Remove the Cummins Generator and ATS from the Pittsboro Site, Move it to secure location when the Generac Generator ships. Install the Generac Generator and ATS at the Pittsboro Site, and install the Cummins Generator at the North East Park Site and install the Cummins ATS into the North East Park Shelter (currently in storage).

North East Park Tower Site (Green Site):

Additional Microwave Path Studies, A&E (NEPA, Zoning, PhotoSynthesis, etc) and Civil work to change from the Morehead WT Site to the North East Park Site. Civil includes foundation for a 380' self supporting tower, the procurement of the 380' tower, shelter and generator foundation, installation of 12-foot X 24-foot shelter (already in storage), installation of generator, installation of P25 antennas, paging antennas, and microwave dishes.

Please note monies not used for the Morehead Water Tank site have been moved over to the North East Park Tower Site.

Schedule Changes: *(describe change or N/A)*

The schedule has been updated to reflect the additional project tasks. Please see the attached schedule that updates the Final Acceptance Date to February 9th, 2023.

Pricing Changes: *(describe change or N/A)*

This change order will result in an increase of \$950,000. The new contract value is \$21,065,286.83.

Customer Responsibilities: *(describe change or N/A)***Chatham County Responsibilities**

- If required, prepare and submit Electromagnetic Energy (EME) plans for the site (as a licensee) to demonstrate compliance with FCC RF Exposure guidelines.
- As applicable, coordinate, prepare, submit, and pay for all required permits and inspections for the work that is Chatham County's responsibility.
- Pay for all utility connection, pole or line extensions, and any easement or usage fees.
- Review and approve site design drawings within 7 calendar days of submission by Motorola Solutions or its subcontractor(s). Should a re-submission be required, Chatham County shall review and approve the re-submitted plans within 7 calendar days from the date of submittal.
- Pay for application fees, taxes and recurring payments for lease/ownership of the property.
- Provide personnel to observe construction progress and testing of site equipment according to the schedule provided by Motorola Solutions.
- As applicable (based on local jurisdictional authority), Chatham County will be responsible for any installation or up-grades of the electrical system in order to comply with NFPA 70, Article 708
- Provide property deed or lease agreement, and boundary survey, along with existing as-built drawings of the site and site components to Motorola Solutions for conducting site engineering.
- Provide a right of entry letter from the site owner for Motorola Solutions to conduct field investigations.
- Secure power connection to the site, associated permitting and installation of a meter and disconnect within 50 feet of the proposed shelter location.
- Provide additional temporary space for staging of the construction equipment during the construction of new site facilities (tower, shelter, generator, fuel tank etc.).

Assumptions

- No prevailing wage, certified payroll, mandatory union workers or mandatory minority workers are required for this work
- All work is assumed to be done during normal business hours as dictated by time zone (Monday thru Friday, 7:30 a.m. to 5:00 p.m.). • All recurring and non-recurring utility costs [including, but not limited to, generator fuel (except first fill), electrical, Telco] will be borne by Chatham County or site owner.
- All utility installations shall be coordinated and paid for by the site owner and located at jointly agreed to location within or around the new communications shelter or equipment room.

- Site will have adequate electrical service for the new shelter and tower. Utility transformer, transformer upgrades, line, or pole extensions have not been included.
- Pricing has been based on National codes such IBC or BOCA. Local codes or jurisdictional requirements have not been considered in this proposal.
- Hazardous materials are not present at the work location. Testing and removal of hazardous materials, found during site investigations, construction or equipment installation will be the responsibility of Chatham County.
- A maximum of 30 days will be required for obtaining approved building permits from time of submission.
- No improvements are required for concrete trucks, drill rigs, shelter delivery, and crane access.
- If extremely harsh or difficult weather conditions delay the site work for more than a week, Motorola Solutions will seek excusable delays rather than risk job site safety.
- In absence of geotechnical reports, foundations and subsurface conditions for tower design are based on Presumptive Sand soil parameters, as defined by EIA-222-G. Also, rock coring, piling, extensive dewatering of foundations, permanent casings or hazardous material removal has not been included.
- For zoning approvals, a maximum of 60 days will be required from time of submittal with attendance at maximum of 2 required planning meetings.
- The new tower location will pass the FAA hazard study, zoning, FCC and environmental permitting.
- The restoration of the site surroundings by fertilizing, seeding and strawing the disturbed areas will be adequate.
- Tower and foundation sizing is based on the tower loading requirements as a result of the RF Antenna System design and the Microwave Antenna System design (i.e., dish sizes and locations obtained from paper path studies). If after physical path studies, the dish sizes and locations change, then Motorola Solutions will then review the impact to tower structure and foundations and revise applicable costs.
- If as a result of NEPA studies, any jurisdictional authority should determine that a proposed communication facility "may have a significant environmental impact", the environmental impact studies or field testing and evaluation related to such determination have not been included.
- For new towers greater than 200 feet in overall height, FAA obstruction lighting has been included.
- The site location can be finalized and lease agreement can be reached with the property owner within 60 calendar days after the start of the site acquisition effort.
- A waiver to zoning requirements like setbacks, tower height limitations, etc. can be obtained.
- The soil resistivity at the site is sufficient to achieve resistance of 10 ohms or less. Communications site grounding will be designed and installed per Motorola Solutions' Standards and Guidelines for Communications Sites (R56).
- Underground utilities are not present in the construction area, and as such no relocation will be required.

- Spoils from the tower foundations can be dispersed on the property and will not be required to be transported to a dump location.
- Foundations for the shelter, generator and fuel tank are based "normal soil" conditions as defined by TIA/EIA 222-F. Footings deeper than 30 inches, raised piers, rock coring, dewatering, or hazardous material removal have not been included.

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)

10% upon execution of Change Order 3.

30% upon shipment of equipment of the equipment.

60% upon the completion of the site work at the North East Park Site.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Chatham County

By: _____
 Printed Name: _____
 Title: _____
 Date: _____

By: _____
 Printed Name: _____
 Title: _____
 Date: _____

Reviewed by: _____
 Motorola Solutions Project Manager

Date: _____



Chatham County, NC

Text File

File Number: 21-4142

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Emergency Operations

File Type: Agenda Item

Vote on a request to approve the naming of one (1) private road in Chatham County

Action Requested: Motion to approve the private drive(s) as listed:

A. Tuttle Lane

Introduction & Background: The Chatham County Commissioners adopted an ordinance providing the establishment for the naming of private roads in Chatham County. The Office of Emergency Operations has received one petition requesting the naming of one (1) private road located in Chatham County on private property. This petition is in order, complete and bears the proper number of required signatures.

Discussion and Analysis: As part of its plan to develop the Enhanced-911 Emergency Response System, there is a vital need to maintain the County's established system providing for the naming of private roads. This is important so that there can be no duplications or similarities of these assigned names within Chatham County which could result in confusion and/or delay in the response to these roads, should an emergency exist in that location.

How does this relate to the Comprehensive Plan:

Budgetary Impact: The cost of road signage for these roads will be \$78.00 per sign. The maximum cost will be \$78.00. The cost of the signs is budgeted in the FY21-22 budget.

Recommendation: Vote on a request to approve the naming of one private road in Chatham County

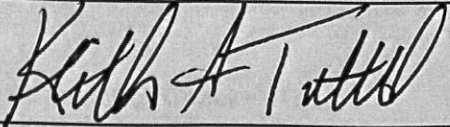
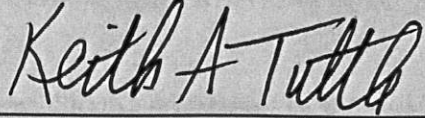
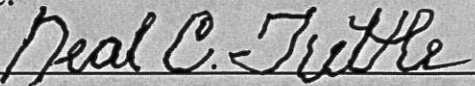
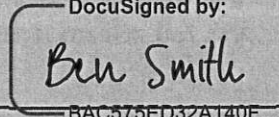
CHATHAM COUNTY ROAD NAMING REQUEST FORM

- **QUESTIONS:** Any questions concerning this form should be directed to: Denise Suits, 919-545-8163
- **RETURN COMPLETED FORM TO:** Chatham County Emergency Operations, P. O. Box 613, Pittsboro, NC 27312

ALL INFORMATION BELOW MUST BE COMPLETED

1. APPLICANT INFORMATION Name: <i>Keith A Tuttle</i> Address: <i>737 Ben Smith Rd</i> City, State & Zip Code: <i>Siler City NC 27344</i> Phone Number: <i>336.312.4519 / 336.944.5037</i>	2. TYPE OF REQUEST (check one box only) <input checked="" type="checkbox"/> Private road or driveway <input type="checkbox"/> Renaming of road <input type="checkbox"/> Other
3. PROPERTY INFORMATION State Road Number (if applicable): Township where Road Originates: :Select one here Will the road be part of a development? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If a development, is it: A major development <input type="checkbox"/> A minor development <input type="checkbox"/> Is it possible that this will be come a state road? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Length of road: <i>1/2 mile</i> Type of road (check one answer only) Private <input checked="" type="checkbox"/> Public <input type="checkbox"/>	4. ROAD NAME INFORMATION** What is the existing road name (if applicable)? <i>N/A</i> What are the proposed or new road name(s)? • <i>Tuttle Lane</i> • <i>Tuttle Farm Lane</i> • If existing name is to be changed, what is the reason for this change? <i>N/A</i>
5. DIRECTIONS TO ROAD (only needed if it is a private road): <i>Directly off Ben Smith Rd in Siler City, NC.</i>	
6. ATTACHMENTS REQUIRED Names, addresses and phone numbers of ALL adjacent property owners (see page 2).** <ul style="list-style-type: none"> • Signatures of at least 60% of adjacent property owners (see page 2). • Attached map with marked location of the road on the map. 	
**IMPORTANT: The County Board of Commissioners may consider a number of factors when naming or renaming a road, including the number of adjacent owners, acreage of ownership, historical significance of a road name, and roads with similar names.	
7. Signature of Applicant: <u><i>Keith A Tuttle</i></u> Date of Signature: <i>12/28/2021</i> Date Submitted to County EOC: _____	

IMPORTANT: If this form & required information is not completed and submitted properly, the petition is not valid.

<p>PROVIDE A COMPLETE LIST OF ALL ADJACENT PROPERTY OWNERS, INCLUDING NAME, ADDRESS & PHONE NUMBERS.</p>	<p>SIGNATURES: We, the undersigned owners, are in favor of the proposed road name inserted here: (NOTE: Only sign below if you approve of the road name above.)</p>
<p>Name: Keith A Tuttle Address: 737 BenSmith Rd SilerCity NC 27344 Phone #: 336.312.4519</p>	<p>Signature: </p>
<p>Name: Keith A Tuttle Livestock Address: 739 Ben Smith Rd SilerCity NC 27344 Phone #: 336.312.4519</p>	<p>Signature: </p>
<p>Name: Neal Tuttle Address: 3725 McConnel Rd Greensboro NC 27405 Phone #: 336.944.5037</p>	<p>Signature: </p>
<p>Name: Ben Smith Address: 643 Ben Smith Rd Siler City NC 27344 Phone #: 336-622-4384</p>	<p>Signature:  BAC575ED32A140F...</p>
<p>Name: Address: Phone #:</p>	<p>Signature:</p>
<p>Name: Address: Phone #:</p>	<p>Signature:</p>
<p>Name: Address: Phone #:</p>	<p>Signature:</p>
<p>Name: Address: Phone #:</p>	<p>Signature:</p>
<p>Name: Address: Phone #:</p>	<p>Signature:</p>
<p>Name: Address: Phone #:</p>	<p>Signature:</p>
<p>Name: Address: Phone #:</p>	<p>Signature:</p>



Tilford

489

491

583

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581

643

672

400

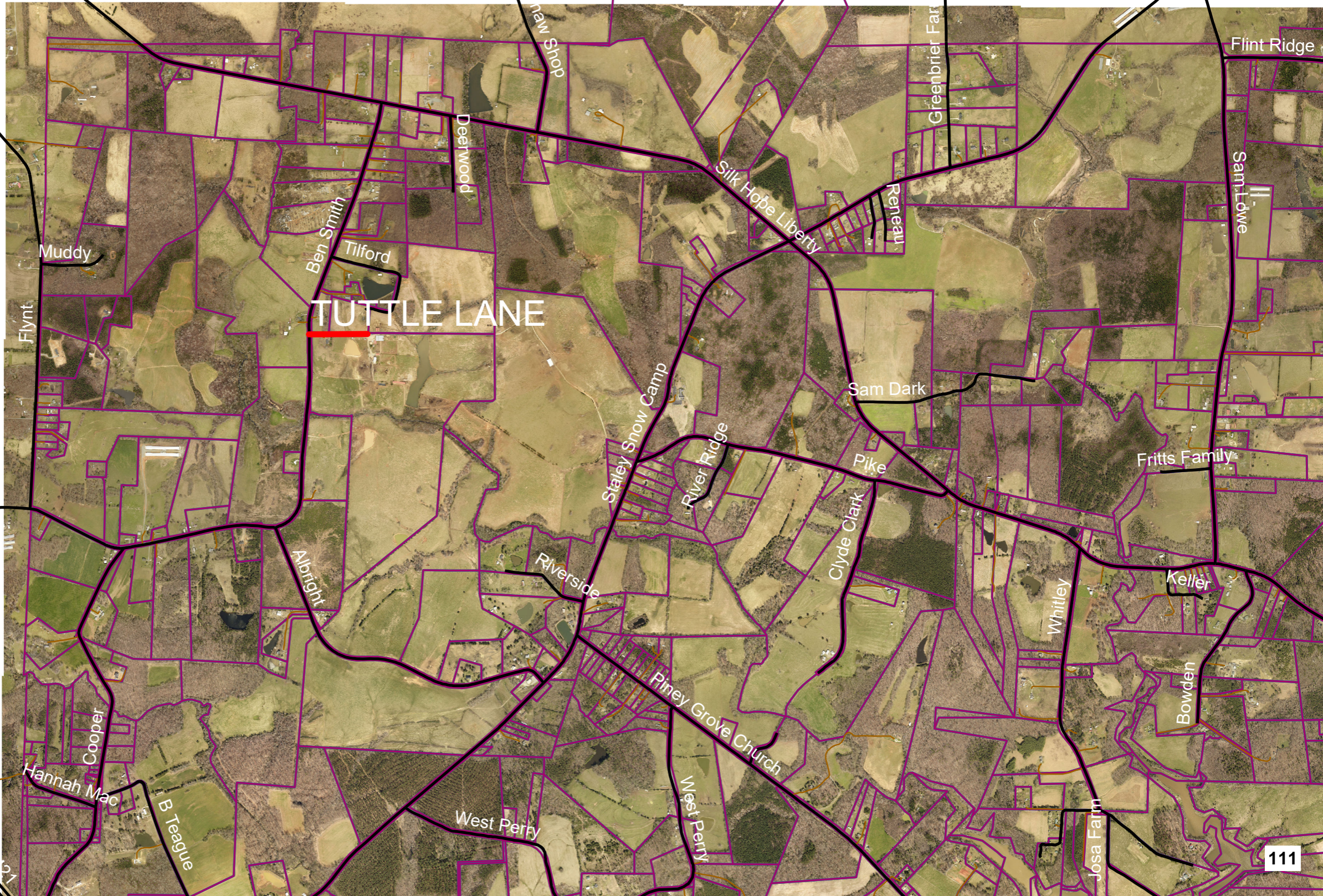
TUTTLE LANE

Ben Smith

737

739

810



TUTTLE LANE



Chatham County, NC

Text File

File Number: 21-4143

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and
Consent Agenda

In Control: Tax Office Assessor

File Type: Agenda Item

Vote on a request to approve Tax Releases and Refunds

Action Requested: Vote on a request to approve Tax Releases and Refunds.

Introduction & Background: The attached list of taxpayers have requested a release or refund of their tax bills.

Discussion & Analysis: In accordance with G.S. 105-381, the attached list of taxpayers have requested a release or refund of their tax bills.

Recommendation: Vote to approve Tax Releases and Refunds.

DATE 1/03/22
 TIME 11:51:03
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT
 DEPOSIT DATES 12/06/2021 THROUGH 12/31/2021

PAGE 1
 PROG# CL2182

SKIP NEGATIVE ABATEMENTS
 TAX

OMIT ABATE CODES ERROR BOER CHGOF PTC
 DEPOSIT

YEAR TAXPAYER NAME DATE RECEIPT DIST REAL PERSONAL M VEH MV FEE S WASTE REASON ABTCD

** YEAR TOTALS **

2020 HICKS KEVIN RANDALL 12/28/2021 2582685 107 4.28 SOLD IN 2019 PER PPSLD

** YEAR TOTALS **

4.28

2021 CAREY ANDREW THOMAS	12/08/2021	2683528	106			116.03			PAID IN WAKE COU	OCNTY
2021 CATELAND HARMONY HOUSING LLC	12/17/2021	2669744	202	26234.52					NONPROFIT	EXEMP
2021 DEAN CRYSTAL LEIGH	12/30/2021	2659672	103			1.28			REMOVAL OF LLP	NOLL
2021 DEFREN TODD	12/13/2021	2683564	106			201.38			BOS PROVIDED	WVAL
2021 DELL MARKETING LP	12/09/2021	2654489	107			4.01			REC'D ON TIME	NOLL
2021 DELL MARKETING LP	12/09/2021	2683678	107			4.01			REC'D ON TIME	NOLL
2021 DENNING EVERETT W	12/13/2021	2619486	105	121.25					MH SOLD PER TITL	MHSLD
2021 FOOR WILLIAM RICHARD III	12/08/2021	2683531	106			27.71			SOLD IN 2020/BOS	PPSLD
2021 GALIFIANAKIS JON MARK	12/28/2021	2683529	106			191.54			SEE ACCT 1376371	DBLST
2021 HICKS KEVIN RANDALL	12/28/2021	2647803	107			4.26			SOLD IN 2019 PER	PPSLD
2021 HOWARD CHARLES ROBERT	12/29/2021	2683543	106			148.84			WAKE COUNTY	OCNTY
2021 OLDHAM GEORGE W ET AL	12/13/2021	2671025	113	707.46					REMOVED IN ERROR	NOSCE
2021 RIVES AARON MATTHEW	12/29/2021	2659786	104						ADD SW FEE	SWFEE

** YEAR TOTALS **

27063.23 699.06

*** FINAL TOTALS ***

27063.23 703.34

*** NORMAL END OF JOB ***



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ABANIL MOLINA SERVICES	ABANIL MOLINA SERVICES		2167 NEW ELAM CHURCH RD		NEW HILL, NC 27562	Proration	0063809679	RDC8644	AUTHORIZED	157837622	Refund Generated due to proration on Bill #0063809679-2021-0000-00
ALLEN, ELIZABETH ANNE	ALLEN, DAVID W	ALLEN, ELIZABETH ANNE	80 TOPAZ JEWEL CT		DURHAM, NC 27713	Proration	0026507431	CLD6920	AUTHORIZED	157257418	Refund Generated due to proration on Bill #0026507431-2020-0000-00
BARBERAN, JIMMY ALBERTO	BARBERAN, JIMMY ALBERTO		19 WINKLER WAY		CHAPEL HILL, NC 27516	Proration	0057426766	TAD8688	AUTHORIZED	157837770	Refund Generated due to proration on Bill #0057426766-2021-0000-00
BROOKS, DREW	BROOKS, DREW		50 BUTEO RDG		PITTSBORO, NC 27312	Proration	0042887462	EFB7391	AUTHORIZED	157308718	Refund Generated due to proration on Bill #0042887462-2020-0000-00
BRYANT, KENNETH EARL	BRYANT, KENNETH EARL		203 CLIFFDALE RD		CHAPEL HILL, NC 27516	Proration	0051259152	FKM8314	AUTHORIZED	157199202	Refund Generated due to proration on Bill #0051259152-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/30/2021	12/30/2021 3:33:14 PM
ie	Reg . Out of state	12/16/2021	12/29/2021 3:17:18 PM
ie	Vehicle Totalled	12/30/2021	12/30/2021 4:37:09 PM
ie	Vehicle Totalled	12/17/2021	12/17/2021 3:47:04 PM
ie	Vehicle Sold	12/15/2021	12/15/2021 4:51:04 PM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$38.58)	\$0.00	(\$38.58)
05	Tax	(\$7.97)	\$0.00	(\$7.97)
			Refund	\$46.55
00	Tax	(\$92.86)	\$0.00	(\$92.86)
12	Tax	(\$15.25)	\$0.00	(\$15.25)
			Refund	\$108.11
00	Tax	(\$65.22)	\$0.00	(\$65.22)
07	Tax	(\$10.59)	\$0.00	(\$10.59)
			Refund	\$75.81
00	Tax	(\$76.28)	\$0.00	(\$76.28)
07	Tax	(\$12.29)	\$0.00	(\$12.29)
			Refund	\$88.57
00	Tax	(\$71.52)	\$0.00	(\$71.52)
07	Tax	(\$11.53)	\$0.00	(\$11.53)
			Refund	\$83.05



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BYRD, MICHELLE ANNE	BYRD, MICHELLE ANNE		1130 GREEN LEVEL RD		APEX, NC 27523	Proration	0061846484	TAS3378	AUTHORIZED	156712980	Refund Generated due to proration on Bill #0061846484-2021-0000-00
CENTENO RODRIGUEZ, ALEJANDRO ALBERTO	CENTENO RODRIGUEZ, ALEJANDRO ALBERTO	CENTENO RODRIGUEZ, ANN BEUSSE	574 PLEASANT SPRINGS RD		PITTSBORO, NC 27312	Proration	0037814044	PURVID	AUTHORIZED	156713046	Refund Generated due to proration on Bill #0037814044-2020-0000-00
CHARBONNE AU, SONJA UTA	CHARBONNE AU, SONJA UTA	CHARBONNE AU, WILFRED GERALD	139 DOVER RD		PITTSBORO, NC 27312	Proration	0063348668	THZ7011	AUTHORIZED	157084570	Refund Generated due to proration on Bill #0063348668-2021-0000-00
CHARBONNE AU, WILFRED GERALD	CHARBONNE AU, WILFRED GERALD	CHARBONNE AU, SONJA UTA	139 DOVER RD		PITTSBORO, NC 27312	Proration	0024753531	CJL9032	AUTHORIZED	157084578	Refund Generated due to proration on Bill #0024753531-2020-0000-00
DAVIS, JAMES CLINTON	DAVIS, JAMES CLINTON	DAVIS, DEBRA LYNNE	398 DURHAM BAILEY LN		PITTSBORO, NC 27312	Proration	0063060046	CF21036	AUTHORIZED	157516908	Refund Generated due to proration on Bill #0063060046-2021-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Tag Surrender	12/03/2021	12/6/2021 8:49:31 AM
ie	Vehicle Sold	12/03/2021	12/3/2021 10:31:25 AM
ie	Vehicle Totalled	12/13/2021	12/29/2021 3:17:18 PM
ie	Vehicle Sold	12/13/2021	12/13/2021 12:41:30 PM
ie	Vehicle Sold	12/22/2021	12/22/2021 11:30:47 AM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$150.87)	\$0.00	(\$150.87)
07	Tax	(\$24.50)	\$0.00	(\$24.50)
			Refund	\$175.37
00	Tax	(\$48.03)	\$0.00	(\$48.03)
07	Tax	(\$7.74)	\$0.00	(\$7.74)
			Refund	\$55.77
00	Tax	(\$99.05)	\$0.00	(\$99.05)
07	Tax	(\$16.09)	\$0.00	(\$16.09)
			Refund	\$115.14
00	Tax	(\$3.79)	\$0.00	(\$3.79)
07	Tax	(\$0.61)	\$0.00	(\$0.61)
			Refund	\$4.40
00	Tax	(\$37.17)	\$0.00	(\$37.17)
06	Tax	(\$7.07)	\$0.00	(\$7.07)
			Refund	\$44.24



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
DIXON, LEWIS KEITH	DIXON, LEWIS KEITH		43 MANNS CROSSING DR		PITTSBORO, NC 27312	Proration	0059925939	HJD8425	AUTHORIZED	156797772	Refund Generated due to proration on Bill #0059925939-2020-0000-00
ELSTON, ROBERT CLAUDE	ELSTON, ROBERT CLAUDE		3000 GALLOWAY RDG	APT G301	PITTSBORO, NC 27312	Proration	0062505061	JHX6378	AUTHORIZED	157198904	Refund Generated due to proration on Bill #0062505061-2021-0000-00
FAIRFIELD ROOF & EXTERIORLL C	FAIRFIELD ROOF & EXTERIORLL C		455 TALL OAKS RD		CHAPEL HILL, NC 27516	Proration	0061138152	HLP1491	AUTHORIZED	156913292	Refund Generated due to proration on Bill #0061138152-2020-0000-00
FARRAR, LAUREL	FARRAR, LAUREL		75 SUMMERSWE ET LN		CHAPEL HILL, NC 27516	Proration	0061004471	THN4157	AUTHORIZED	157837110	Refund Generated due to proration on Bill #0061004471-2020-0000-00
FUCHS, SANDRA DOERR	FUCHS, SANDRA DOERR	FUCHS, DANIEL GEORGE	701 STONEY KNOLL DR		CARY, NC 27519	Proration	0041131067	BJD7151	AUTHORIZED	234772116	Refund Generated due to proration on Bill #0041131067-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/07/2021	12/7/2021 1:23:33 PM
ie	Tag Surrender	12/15/2021	12/15/2021 1:12:39 PM
ie	Vehicle Totalled	12/09/2021	12/9/2021 12:31:35 PM
ie	Vehicle Sold	12/30/2021	12/30/2021 9:19:12 AM
ie	Vehicle Totalled	12/01/2021	12/1/2021 3:22:44 PM



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$51.45)	\$0.00	(\$51.45)
07	Tax	(\$8.29)	\$0.00	(\$8.29)
			Refund	\$59.74
00	Tax	(\$70.36)	\$0.00	(\$70.36)
07	Tax	(\$11.43)	\$0.00	(\$11.43)
			Refund	\$81.79
00	Tax	(\$66.33)	\$0.00	(\$66.33)
07	Tax	(\$10.69)	\$0.00	(\$10.69)
			Refund	\$77.02
00	Tax	(\$83.00)	\$0.00	(\$83.00)
07	Tax	(\$13.38)	\$0.00	(\$13.38)
			Refund	\$96.38
00	Tax	(\$43.45)	\$0.00	(\$43.45)
23	Tax	(\$22.70)	\$0.00	(\$22.70)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$66.15



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
GACA, GILES JOHN	GACA, GILES JOHN	GACA, SUSAN RITA	530 CAROLINA MEADOWS VILL		CHAPEL HILL, NC 27517	Proration	0061827401	HCR7381	AUTHORIZED	156912558	Refund Generated due to proration on Bill #0061827401-2021-0000-00
GETTIER, IVA LA JUANA	GETTIER, IVA LA JUANA		120 HONEYSUCKLE DR APT 1005		PITTSBORO, NC 27312	Proration	0043989130	BMJ9170	AUTHORIZED	157308392	Refund Generated due to proration on Bill #0043989130-2020-0000-00
HARRIS, JORDAN NELSON	HARRIS, JORDAN NELSON		6545 NC HIGHWAY 42		NEW HILL, NC 27562	Proration	0063476888	HEP5381	AUTHORIZED	156713022	Refund Generated due to proration on Bill #0063476888-2021-0000-00
HOROWITZ, CYNTHIA GAIL	HOROWITZ, CYNTHIA GAIL		67 SENECA CT		PITTSBORO, NC 27312	Proration	0044601822	DMA5872	AUTHORIZED	156797572	Refund Generated due to proration on Bill #0044601822-2020-0000-00
HOROWITZ, LARRY ALAN	HOROWITZ, LARRY ALAN		67 SENECA CT		PITTSBORO, NC 27312	Proration	0029733419	53347	AUTHORIZED	156797578	Refund Generated due to proration on Bill #0029733419-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	12/08/2021	12/8/2021 11:18:44 AM
ie	Vehicle Sold	12/17/2021	12/17/2021 10:46:25 AM
ie	Vehicle Sold	12/03/2021	12/3/2021 10:13:13 AM
ie	Vehicle Sold	12/07/2021	12/7/2021 10:39:50 AM
ie	Vehicle Sold	12/07/2021	12/7/2021 10:42:35 AM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$68.82)	\$0.00	(\$68.82)
07	Tax	(\$11.17)	\$0.00	(\$11.17)
			Refund	\$79.99
00	Tax	(\$33.60)	\$0.00	(\$33.60)
07	Tax	(\$5.42)	\$0.00	(\$5.42)
			Refund	\$39.02
00	Tax	(\$61.51)	\$0.00	(\$61.51)
05	Tax	(\$12.72)	\$0.00	(\$12.72)
			Refund	\$74.23
00	Tax	(\$39.77)	\$0.00	(\$39.77)
07	Tax	(\$6.41)	\$0.00	(\$6.41)
			Refund	\$46.18
00	Tax	(\$0.56)	\$0.00	(\$0.56)
07	Tax	(\$0.09)	\$0.00	(\$0.09)
			Refund	\$0.65



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
HUFF, RHEN TAYLOR	HUFF, RHEN TAYLOR		824 RIVER RD		PITTSBORO, NC 27312	Proration	0063881455	EHF8534	AUTHORIZED	156797788	Refund Generated due to proration on Bill #0063881455-2021-0000-00
JACOB, BRIANNA JEAN	JACOB, BRIANNA JEAN		37 PINELAND ST		CHAPEL HILL, NC 27516	Proration	0053851820	PHL6259	AUTHORIZED	157308610	Refund Generated due to proration on Bill #0053851820-2020-0000-00
JONES, NATHAN KEITH	JONES, NATHAN KEITH	JONES, MYRA CARR	345 PICKETT LN		PITTSBORO, NC 27312	Proration	0025623599	ZRE8676	AUTHORIZED	157199152	Refund Generated due to proration on Bill #0025623599-2020-0000-00
KEARNEY, WILLIAM JOSEPH	KEARNEY, WILLIAM JOSEPH	KEARNEY, MARY ANN	546 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0031658817	ECS2121	AUTHORIZED	157084440	Refund Generated due to proration on Bill #0031658817-2020-0000-00
KIANI, AYAZ FAROOQ	KIANI, AYAZ FAROOQ		1314 SANFORD RD		PITTSBORO, NC 27312	Proration	0064070063	JKM7079	AUTHORIZED	157741638	Refund Generated due to proration on Bill #0064070063-2021-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/07/2021	12/7/2021 1:47:33 PM
ie	Vehicle Totalled	12/17/2021	12/29/2021 3:17:18 PM
ie	Vehicle Totalled	12/15/2021	12/15/2021 4:09:01 PM
ie	Vehicle Sold	12/13/2021	12/13/2021 10:39:25 AM
ie	Vehicle Sold	12/29/2021	12/29/2021 2:32:20 PM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$53.58)	\$0.00	(\$53.58)
07	Tax	(\$8.70)	\$0.00	(\$8.70)
			Refund	\$62.28
00	Tax	(\$130.54)	\$0.00	(\$130.54)
07	Tax	(\$21.04)	\$0.00	(\$21.04)
			Refund	\$151.58
00	Tax	(\$27.41)	\$0.00	(\$27.41)
07	Tax	(\$4.42)	\$0.00	(\$4.42)
			Refund	\$31.83
00	Tax	(\$19.93)	\$0.00	(\$19.93)
07	Tax	(\$3.21)	\$0.00	(\$3.21)
			Refund	\$23.14
00	Tax	(\$22.94)	\$0.00	(\$22.94)
21	Tax	(\$14.95)	\$0.00	(\$14.95)
			Refund	\$37.89



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
KIVETTE, AARON MICHAEL	KIVETTE, AARON MICHAEL	KIVETTE, KELLY GRAHAM	119 DUSTY ARBOR LN		PITTSBORO, NC 27312	Proration	0026639513	NZH7462	AUTHORIZED	157837364	Refund Generated due to proration on Bill #0026639513-2020-0000-00
LEWERT, JAIME BETH	LEWERT, JAIME BETH		507 HAMLETS CHAPEL RD		PITTSBORO, NC 27312	Proration	0046158330	BMP6528	AUTHORIZED	157456258	Refund Generated due to proration on Bill #0046158330-2020-0000-00
LICHTENSTEIN, MICHAEL	LICHTENSTEIN, MICHAEL	LICHTENSTEIN, JOAN	309 BECKINGHAM LOOP		CARY, NC 27519	Proration	0049685826	CCR8089	AUTHORIZED	235714338	Refund Generated due to proration on Bill #0049685826-2020-0000-00
LICHTENSTEIN, MICHAEL	LICHTENSTEIN, JOAN	LICHTENSTEIN, MICHAEL	309 BECKINGHAM LOOP		CARY, NC 27519	Proration	0010499642	IJEMAY	AUTHORIZED	236464929	Refund Generated due to proration on Bill #0010499642-2020-0000-00
LOVELACE, WILLIAM JOSEPH	LOVELACE, WILLIAM JOSEPH	LOVELACE, NADENE LOUISE	67 CRIMSON WAY	LOT 822	PITTSBORO, NC 27312	Proration	0061786988	PKK3951	AUTHORIZED	157516818	Refund Generated due to proration on Bill #0061786988-2021-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/30/2021	12/30/2021 12:15:33 PM
ie	Vehicle Sold	12/21/2021	12/21/2021 1:34:54 PM
ie	Tag Surrender	12/14/2021	12/29/2021 3:17:18 PM
ie	Vehicle Totalled	12/28/2021	12/28/2021 11:40:03 AM
ie	Vehicle Sold	12/22/2021	12/29/2021 3:17:18 PM



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$25.75)	\$0.00	(\$25.75)
06	Tax	(\$4.71)	\$0.00	(\$4.71)
			Refund	\$30.46
00	Tax	(\$70.10)	\$0.00	(\$70.10)
07	Tax	(\$11.30)	\$0.00	(\$11.30)
			Refund	\$81.40
00	Tax	(\$73.21)	\$0.00	(\$73.21)
23	Tax	(\$38.24)	\$0.00	(\$38.24)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$111.45
00	Tax	(\$5.16)	\$0.00	(\$5.16)
23	Tax	(\$2.69)	\$0.00	(\$2.69)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$7.85
00	Tax	(\$342.58)	\$0.00	(\$342.58)
06	Tax	(\$65.17)	\$0.00	(\$65.17)
			Refund	\$407.75



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
LUCAS, ROBERT JOHN	LUCAS, ROBERT JOHN		742 PROVIDENCE CHURCH RD		PITTSBORO, NC 27312	Proration	0052240017	RAR3729	AUTHORIZED	157256934	Refund Generated due to proration on Bill #0052240017-2020-0000-00
MALDONADO, DIANA VANESSA	MALDONADO, DIANA VANESSA		1308 SUMMER DR		SILER CITY, NC 27344	Proration	0035367755	EBN5314	AUTHORIZED	236184210	Refund Generated due to proration on Bill #0035367755-2020-0000-00
MCNABB, MELINDA DAWN	MCNABB, MELINDA DAWN		38 JUNIPER CT		PITTSBORO, NC 27312	Proration	0037628530	EFB7334	AUTHORIZED	156913200	Refund Generated due to proration on Bill #0037628530-2020-0000-00
MEANEY, LANCE PETER	MEANEY, LANCE PETER		19242 STONE BRK		CHAPEL HILL, NC 27517	Proration	0047708466	EDP9036	AUTHORIZED	156913094	Refund Generated due to proration on Bill #0047708466-2020-0000-00
MESSINGER, CRAIG CHARLES	MESSINGER, CRAIG CHARLES		11104 GOVERNORS DR		CHAPEL HILL, NC 27517	Proration	0038748667	DKC3073	AUTHORIZED	156712988	Refund Generated due to proration on Bill #0038748667-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/16/2021	12/16/2021 8:37:51 AM
ie	Vehicle Sold	12/21/2021	12/21/2021 11:40:13 AM
ie	Vehicle Totalled	12/09/2021	12/9/2021 10:57:08 AM
ie	Tag Surrender	12/09/2021	12/13/2021 10:47:08 AM
ie	Vehicle Sold	12/03/2021	12/3/2021 9:52:18 AM



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$61.87)	\$0.00	(\$61.87)
06	Tax	(\$11.31)	\$0.00	(\$11.31)
			Refund	\$73.18
00	Tax	(\$41.27)	\$0.00	(\$41.27)
22	Tax	(\$33.26)	\$0.00	(\$33.26)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$74.53
00	Tax	(\$16.38)	\$0.00	(\$16.38)
21	Tax	(\$10.60)	\$0.00	(\$10.60)
			Refund	\$26.98
00	Tax	(\$157.67)	\$0.00	(\$157.67)
07	Tax	(\$25.41)	\$0.00	(\$25.41)
			Refund	\$183.08
00	Tax	(\$73.52)	\$0.00	(\$73.52)
07	Tax	(\$11.85)	\$0.00	(\$11.85)
			Refund	\$85.37



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
MONTGOMERY DEVELOPMENT CAROLINA CORP	MONTGOMERY DEVELOPMENT CAROLINA CORP		17 ADAMS RD		OCEAN RIDGE, FL 33435	Proration	0059731210	A1A1SF	AUTHORIZED	157198444	Refund Generated due to proration on Bill #0059731210-2020-0000-00
NIWINSKI, JENNIFER ROSE LEONE	NIWINSKI, JENNIFER ROSE LEONE	NIWINSKI, FRANCIS JOSEPH	66 DOVER GRANT CT		CHAPEL HILL, NC 27517	Proration	0047155728	PKD4818	AUTHORIZED	156514512	Refund Generated due to proration on Bill #0047155728-2020-0000-00
OAKLEY, JEFFREY VAN	OAKLEY, JEFFREY VAN		130 TURTLE CREEK FARM RD		APEX, NC 27523	Proration	0001321416	CH4192	AUTHORIZED	156912348	Refund Generated due to proration on Bill #0001321416-2020-0000-00
OAKLEY, JEFFREY VAN	OAKLEY, JEFFREY VAN		130 TURTLE CREEK FARM RD		APEX, NC 27523	Proration	0037323412	HM7819	AUTHORIZED	156912344	Refund Generated due to proration on Bill #0037323412-2020-0000-00
OLDHAM, MARVIN GLENN	OLDHAM, MARVIN GLENN		5153 BONLEE CARBONTON RD		GOLDSTON, NC 27252	Proration	0053469291	HJH1634	AUTHORIZED	156712944	Refund Generated due to proration on Bill #0053469291-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	12/15/2021	12/29/2021 3:17:18 PM
ie	Vehicle Sold	12/01/2021	12/1/2021 11:45:39 AM
ie	Tag Surrender	12/08/2021	12/8/2021 8:52:38 AM
ie	Tag Surrender	12/08/2021	12/13/2021 10:47:08 AM
ie	Vehicle Totalled	12/03/2021	12/3/2021 9:10:05 AM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$266.66)	\$0.00	(\$266.66)
21	Tax	(\$172.45)	\$0.00	(\$172.45)
			Refund	\$439.11
00	Tax	(\$54.28)	(\$2.71)	(\$56.99)
07	Tax	(\$8.75)	(\$0.44)	(\$9.19)
			Refund	\$66.18
00	Tax	(\$1.72)	\$0.00	(\$1.72)
07	Tax	(\$0.28)	\$0.00	(\$0.28)
			Refund	\$2.00
00	Tax	(\$116.08)	\$0.00	(\$116.08)
07	Tax	(\$18.71)	\$0.00	(\$18.71)
			Refund	\$134.79
00	Tax	(\$35.41)	\$0.00	(\$35.41)
04	Tax	(\$4.75)	\$0.00	(\$4.75)
			Refund	\$40.16



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
PAI, RAMDAS MIZAR	PAI, RAMDAS MIZAR		1049 QUEENSDALE DR		CARY, NC 27519	Proration	0047511634	HAY7648	AUTHORIZED	236756241	Refund Generated due to proration on Bill #0047511634-2020-0000-00
PANTOJA, JOSEPH FRANCISCO	PANTOJA, JOSEPH FRANCISCO		114 EDWARD BOOTH LN		DURHAM, NC 27713	Proration	0061168091	YPA9466	AUTHORIZED	156713354	Refund Generated due to proration on Bill #0061168091-2020-0000-00
PEREZ-ALBANIL, YAQUELIN	PEREZ-ALBANIL, YAQUELIN		2167 NEW ELAM CHURCH RD		NEW HILL, NC 27562	Proration	0047993200	HAY4940	AUTHORIZED	157837630	Refund Generated due to proration on Bill #0047993200-2020-0000-00
PHELAN, THOMAS GEORGE	PHELAN, THOMAS GEORGE	PHELAN, EILEEN TERESA	92 POST OAK RD		CHAPEL HILL, NC 27516	Proration	0055925114	ZVW9060	AUTHORIZED	156797816	Refund Generated due to proration on Bill #0055925114-2020-0000-00
POFF, SHARON JOAN	POFF, SHARON JOAN		1442 ABBOTSFORD WAY		CARY, NC 27519	Proration	0048016175	HAL9230	AUTHORIZED	235196718	Refund Generated due to proration on Bill #0048016175-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	12/30/2021	12/30/2021 2:13:43 PM
ie	Vehicle Sold	12/03/2021	12/6/2021 8:49:31 AM
ie	Vehicle Sold	12/30/2021	12/30/2021 3:36:34 PM
ie	Vehicle Totalled	12/07/2021	12/7/2021 2:03:36 PM
ie	Vehicle Sold	12/07/2021	12/7/2021 2:01:16 PM



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$24.43)	\$0.00	(\$24.43)
23	Tax	(\$12.76)	\$0.00	(\$12.76)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$37.19
00	Tax	(\$65.38)	\$0.00	(\$65.38)
21	Tax	(\$42.28)	\$0.00	(\$42.28)
			Refund	\$107.66
00	Tax	(\$16.02)	\$0.00	(\$16.02)
05	Tax	(\$3.29)	\$0.00	(\$3.29)
			Refund	\$19.31
00	Tax	(\$29.74)	\$0.00	(\$29.74)
07	Tax	(\$4.79)	\$0.00	(\$4.79)
			Refund	\$34.53
00	Tax	(\$26.36)	\$0.00	(\$26.36)
23	Tax	(\$13.77)	\$0.00	(\$13.77)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$40.13



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
RIZZO, BERNARD JOSEPH	RIZZO, BERNARD JOSEPH		50391 WESTON		CANTON, MI 48188	Proration	0056950364	HDP9267	AUTHORIZED	235196328	Refund Generated due to proration on Bill #0056950364-2020-0000-00
RIZZO, PATRICIA ANN	RIZZO, PATRICIA ANN		50391 WESTON		CANTON, MI 48188	Proration	0032149527	EDB5018	AUTHORIZED	235196346	Refund Generated due to proration on Bill #0032149527-2020-0000-00
ROUNTREE, AMETIA GERTRUDE	ROUNTREE, AMETIA GERTRUDE		82 HATTIE B PLANTATION		PITTSBORO, NC 27312	Proration	0045735558	TEH2977	AUTHORIZED	157257422	Refund Generated due to proration on Bill #0045735558-2020-0000-00
SALLY, ANGELA MARIE AMATO	SALLY, ANGELA MARIE AMATO		1942 ROCK REST RD		PITTSBORO, NC 27312	Proration	0058602072	EKJ7115	AUTHORIZED	156912818	Refund Generated due to proration on Bill #0058602072-2020-0000-00
SKELTON, CAROLINE LEE	SKELTON, CAROLINE LEE		256 HARRISON POND DR		PITTSBORO, NC 27312	Proration	0050263435	FJS7124	AUTHORIZED	157198556	Refund Generated due to proration on Bill #0050263435-2021-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	12/07/2021	12/7/2021 10:27:49 AM
ie	Reg . Out of state	12/07/2021	12/7/2021 10:33:32 AM
ie	Tag Surrender	12/16/2021	12/16/2021 3:47:19 PM
ie	Vehicle Totalled	12/08/2021	12/13/2021 10:47:08 AM
ie	Vehicle Sold	12/15/2021	12/29/2021 3:17:18 PM



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$9.54)	\$0.00	(\$9.54)
23	Tax	(\$4.98)	\$0.00	(\$4.98)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$14.52
00	Tax	(\$46.90)	\$0.00	(\$46.90)
23	Tax	(\$24.50)	\$0.00	(\$24.50)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$71.40
00	Tax	(\$49.67)	\$0.00	(\$49.67)
07	Tax	(\$8.01)	\$0.00	(\$8.01)
			Refund	\$57.68
00	Tax	(\$108.07)	\$0.00	(\$108.07)
07	Tax	(\$17.42)	\$0.00	(\$17.42)
			Refund	\$125.49
00	Tax	(\$130.70)	\$0.00	(\$130.70)
07	Tax	(\$21.23)	\$0.00	(\$21.23)
			Refund	\$151.93



Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
STERN, JACOB PAVISA	STERN, JACOB PAVISA		270 QUARTER GATE TRCE		CHAPEL HILL, NC 27516	Proration	0061926433	JEV8702	AUTHORIZED	156913542	Refund Generated due to proration on Bill #0061926433-2021-0000-00
TODD, JOHN DAVID	TODD, JOHN DAVID		81519 ALEXANDER		CHAPEL HILL, NC 27517	Proration	0048182197	FBX1765	AUTHORIZED	157837124	Refund Generated due to proration on Bill #0048182197-2020-0000-00
WALLER, EMMETT RANSON III	WALLER, EMMETT RANSON III	WALLER, NANCY ALLEN	116 EAST WIND LN		CARY, NC 27518	Proration	0056290759	EMP7558	AUTHORIZED	156713004	Refund Generated due to proration on Bill #0056290759-2020-0000-00
WEIGLE, HANNAH MARIE	WEIGLE, HANNAH MARIE	GOLDMAN, SAMUEL RAFAEL	72 OLIVER LN		CHAPEL HILL, NC 27516	Proration	0059507521	JBP1611	AUTHORIZED	157198832	Refund Generated due to proration on Bill #0059507521-2020-0000-00
WILFLEY, ROSS DAVIS PINDALL	WILFLEY, ROSS DAVIS PINDALL	WILFLEY, LEIGH ANNE	103 POLKS PL		CHAPEL HILL, NC 27516	Proration	0014488063	BKW7007	AUTHORIZED	157837130	Refund Generated due to proration on Bill #0014488063-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/09/2021	12/13/2021 10:47:08 AM
ie	Vehicle Sold	12/30/2021	12/30/2021 9:30:48 AM
ie	Vehicle Sold	12/03/2021	12/3/2021 10:03:13 AM
ie	Vehicle Totalled	12/15/2021	12/15/2021 12:34:17 PM
ie	Vehicle Sold	12/30/2021	12/30/2021 9:34:30 AM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$261.47)	\$0.00	(\$261.47)
07	Tax	(\$42.47)	\$0.00	(\$42.47)
			Refund	\$303.94
00	Tax	(\$75.47)	\$0.00	(\$75.47)
07	Tax	(\$12.16)	\$0.00	(\$12.16)
			Refund	\$87.63
00	Tax	(\$68.90)	\$0.00	(\$68.90)
07	Tax	(\$11.10)	\$0.00	(\$11.10)
			Refund	\$80.00
00	Tax	(\$26.95)	\$0.00	(\$26.95)
07	Tax	(\$4.34)	\$0.00	(\$4.34)
			Refund	\$31.29
00	Tax	(\$16.71)	\$0.00	(\$16.71)
07	Tax	(\$2.69)	\$0.00	(\$2.69)
			Refund	\$19.40



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
WILSON, TIMOTHY BUTCH	WILSON, TIMOTHY BUTCH		145 SEAFORTH LANDING DR		PITTSBORO, NC 27312	Proration	0060297541	8A6827	AUTHORIZED	157308346	Refund Generated due to proration on Bill #0060297541-2020-0000-00
WILSON, TIMOTHY BUTCH	WILSON, TIMOTHY BUTCH		145 SEAFORTH LANDING DR		PITTSBORO, NC 27312	Proration	0062441155	8C8932	AUTHORIZED	157308348	Refund Generated due to proration on Bill #0062441155-2021-0000-00
WOLF, CARA RAE	WOLF, CARA RAE		1013 CHRISTOPHER DR		CHAPEL HILL, NC 27517	Proration	0036035861	YJ7108	AUTHORIZED	156913398	Refund Generated due to proration on Bill #0036035861-2020-0000-00
WOLF, WILLIAM JOHN	WOLF, WILLIAM JOHN		1120 WHIPPOORWILL LN		CHAPEL HILL, NC 27517	Proration	0032502098	8063DU	AUTHORIZED	156797664	Refund Generated due to proration on Bill #0032502098-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	12/17/2021	12/29/2021 3:17:18 PM
ie	Vehicle Sold	12/17/2021	12/29/2021 3:17:18 PM
ie	Vehicle Sold	12/09/2021	12/9/2021 1:53:18 PM
ie	Vehicle Sold	12/07/2021	12/13/2021 10:47:08 AM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$94.96)	(\$4.75)	(\$99.71)
07	Tax	(\$15.31)	(\$0.77)	(\$16.08)
			Refund	\$115.79
00	Tax	(\$119.55)	\$0.00	(\$119.55)
07	Tax	(\$19.41)	\$0.00	(\$19.41)
			Refund	\$138.96
00	Tax	(\$53.25)	\$0.00	(\$53.25)
07	Tax	(\$8.58)	\$0.00	(\$8.58)
			Refund	\$61.83
00	Tax	(\$142.04)	\$0.00	(\$142.04)
07	Tax	(\$22.89)	\$0.00	(\$22.89)
			Refund	\$164.93
			Refund Total	\$5152.78



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$4,171.85)
21	CITY	(\$240.28)
22	CITY	(\$33.26)
23	CITY	(\$119.64)
04	FIRE	(\$4.75)
05	FIRE	(\$23.98)
06	FIRE	(\$88.26)
07	FIRE	(\$455.51)
12	FIRE	(\$15.25)
Total		(\$5,152.78)



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM



North Carolina Ver

NCVTS Pending

Report Date 1/3/2022 11:06:56 AM

Report Parameters



Manual Refunds for VTS payments

Taxpayer Name	Street Address	City	State	Zip
WILKINSON, JEFFREY CLARK	726 MILLBROOK DR	Pittsboro	NC	27312

Refund

Taxpayer Name	Street Address	City	State	Zip
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Refund

Taxpayer Name	Street Address	City	State	Zip
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Refund

Taxpayer Name	Street Address	City	State	Zip
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Refund

Taxpayer Name	Street Address	City	State	Zip
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Refund

Taxpayer Name	Street Address	City	State	Zip
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Refund

County Tax Pd	District Tax Paid	Interest paid	Total Paid	Date Paid	Date Tag Expires
378.55	244.81			12/30/2021	6/30/2022
		0.00	311.67		

County Tax Pd	District Tax Paid	Interest paid	Total Paid	Date Paid	Date Tag Expires
0.00	0.00	0.00	0.00	0.00	

County Tax Pd	District Tax Paid	Interest paid	Total Paid	Date Paid	Date Tag Expires
0.00	0.00	0.00	0.00	0.00	

County Tax Pd	District Tax Paid	Interest paid	Total Paid	Date Paid	Date Tag Expires
0.00	0.00	0.00	0.00	0.00	

County Tax Pd	District Tax Paid	Interest paid	Total Paid	Date Paid	Date Tag Expires
0.00	0.00	0.00	0.00	0.00	

County Tax Pd	District Tax Paid	Interest paid	Total Paid	Date Paid	Date Tag Expires
0.00	0.00	0.00	0.00	0.00	

Turn in Date	# months	District #
12/17/2021	6	201



Turn in Date # months District #

Turn in Date # months District #

Turn in Date # months District #

Turn in Date # months District #

Turn in Date # months District #



Chatham County, NC

Text File

File Number: 21-4144

Agenda Date: 1/18/2022

Version: 3

Status: Approval of Agenda and Consent Agenda

In Control: County Manager's Office

File Type: Agenda Item

Vote on request to approve a grant application to Governor's Crime Commission (Violence Against Women Act) and authorize County Manager to have final approval before submission.

Seeking state funding through Governor's Crime Commission (Violence Against Women Act) to sustain supervised visitation services in Chatham County. If awarded would be one year period. 25% required match will be provided by Chatham DSS contract. Chatham has received this award for since 2010.

Action Requested: Vote on request to approve grant application for GCC (Violence Against Women Act) to continue provision of supervised visitation services. County Manager will have final approval before submission.

Introduction & Background: Chatham County Family Visitation has operated sine 2003 through a combination of grants with court agencies and Social Services.

Discussion & Analysis:

How does this relate to the Comprehensive Plan: Related to health and safety of Chatham residents by reducing the harmful impact of domestic violence and child abuse and fostering a healthy community.

Budgetary Impact: This will continue funding for an existing program and staff.

Recommendation: Approve grant application for GCC (Violence Against Women Act).



Chatham County, NC

Text File

File Number: 21-4145

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: Sheriff's Office

File Type: Agenda Item

Vote on request to approve a grant application by the Chatham County Sheriff's Office to the NC Governor's Crime Commission on Violence Against Women (OVW) for federal funding and authorize the County Manager to have final approval before submission

Action Requested: Vote on request to approve grant application for OVW Justice for Families (JFF) project to continue provision of electronic monitoring, investigations for domestic violence crimes, and domestic violence training. County Manager will have final approval before submission.

Introduction & Background: Chatham County Sheriff's Office has operated this grant for several grant cycles through a grant administered through the North Carolina Governor's Crime Commission. The existing grant expires on September 30, 2022, and Sheriff's Office staff requests permission to re-apply so services can continue without the need for general fund support.

Discussion & Analysis: North Carolina Governor's Crime Commission will fund a one-year project for up to \$150,000, beginning 10/1/22 and concluding 9/30/23. The award can continue the electronic monitoring, domestic violence criminal investigations, and training for staff involving domestic violence investigations. Other law enforcement agencies, the District Attorney's Office, and the District Court receive services in this grant through electronic monitoring. This service also assists with allowing an offender to be released from the Detention Center and ensuring compliance with judicial orders. This program also helps to ensure public safety by providing services to domestic violence victims. The award will also fund training opportunities for staff regarding domestic violence issues.

How does this relate to the Comprehensive Plan: Foster a Healthy Community; Provide efficient effective government

Budgetary Impact: This will continue funding for an existing program and staff and add supplemental services for Chatham County domestic violence victims.

Recommendation: Approve grant applications for Justice for Families (JFF) Vote on a request to approve grant application to OVW for VAWA funding, through Chatham County Sheriff's Office.



Chatham County, NC

Text File

File Number: 21-4147

Agenda Date: 1/18/2022

Version: 1

Status: Approval of Agenda and Consent Agenda

In Control: County Manager's Office

File Type: Agenda Item

Vote on request to approve a Grant Application: Chatham Family Violence Prevention Services and authorize County Manager to have final approval before submission.

Seeking state funding through Governor's Crime Commission (Victim of Crimes Act) to sustain advocacy and support services for victims of domestic violence and sexual assault. If awarded would be a two-year period and will fund one full time advocate. There is no match in this year's application. Chatham received similar award in 2020 and a new award would continue the program through September 2024.

Action Requested Vote on request to approve grant applications for GCC to continue providing services for domestic violence and sexual assault.

Introduction/Background: Chatham Family Violence Prevention Services has provided services to the community since 2018. Program is operational until a stable and sustainable nonprofit takes over services to the community.

Discussion/Analysis

How does this relate to the Comprehensive Plan? Related to health and safety of Chatham residents by reducing the harmful impact of domestic violence and sexual assault and fostering a healthy community.

Budgetary Impact: To maintain the current program, the county will assume cost of one other full-time advocate for the grant cycle.

Recommendation: Approve grant application for Governor's Crime Commission



Chatham County, NC

Text File

File Number: 21-4138

Agenda Date: 1/18/2022

Version: 1

Status: Public Hearing

In Control: Planning

File Type: Agenda Item

A legislative public hearing for a request by the Chatham County Board of Commissioners to consider amendments to the Chatham County Subdivision Regulations: amend Sections 2, Definitions, to modify the definitions for major and minor subdivision and 4(C), Exempt Subdivision, to add an exemption for the division of property for public right-of-way dedication for road widenings.

Action Requested:

A legislative public hearing for a request by the Chatham County Board of Commissioners to consider amendments to the Chatham County Subdivision Regulations: amend Sections 2, Definitions, to modify the definitions for major and minor subdivision and 4(C), Exempt Subdivision, to add an exemption for the division of property for public right-of-way dedication for road widenings.

Introduction & Background:

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Recommendation:



Chatham County, NC

Text File

File Number: 21-4139

Agenda Date: 1/18/2022

Version: 1

Status: Public Hearing

In Control: Planning

File Type: Agenda Item

A legislative public hearing for a request by the Chatham County Board of Commissioners to consider amendments to the Chatham County Zoning Ordinance: amend Section 10.13, Table of Permitted Uses, to revise footnote 3 to include connection to Town of Sanford water, in addition to the county water system. This footnote only applies to the Triangle Innovation Point advanced manufacturing park in Moncure.

Action Requested:

A legislative public hearing for a request by the Chatham County Board of Commissioners to consider amendments to the Chatham County Zoning Ordinance: amend Section 10.13, Table of Permitted Uses, to revise footnote 3 to include connection to Town of Sanford water, in addition to the county water system. This footnote only applies to the Triangle Innovation Point advanced manufacturing park in Moncure.

Introduction & Background:

Discussion & Analysis:

How does this relate to the Comprehensive Plan:

Recommendation:



Chatham County, NC

Text File

File Number: 21-4047

Agenda Date: 1/18/2022

Version: 2

Status: Board Priorities

In Control: Planning

File Type: Agenda Item

Agenda Number:

Vote on a legislative request to approve by the Chatham County Board of Commissioners to consider amendments to the Chatham County Subdivision Regulations; specifically, Sections 1.13, Variances; 2.3, Meaning of Specific Words and Terms; 6.4, Final Plat, subsection B, Features; 5.2B Concept Plan; and 7.7 Conservation Subdivision - Alternative Standards for Development; and to the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection to include an appeals process of staff decisions, remove the option allowing off-site septic systems for subdivision lots, require environmental impact assessments be reviewed by the Environmental Review Advisory Committee, and revise conservation subdivision development standards and guidelines.

Action Requested:

Vote on a legislative request to approve by the Chatham County Board of Commissioners to consider amendments to the Chatham County Subdivision Regulations; specifically, Sections 1.13, Variances; 2.3, Meaning of Specific Words and Terms; 6.4, Final Plat, subsection B, Features; 5.2B Concept Plan; and 7.7 Conservation Subdivision - Alternative Standards for Development; and to the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection to include an appeals process of staff decisions, remove the option allowing off-site septic systems for subdivision lots, require environmental impact assessments be reviewed by the Environmental Review Advisory Committee, and revise conservation subdivision development standards and guidelines.

Introduction & Background:

The conservation subdivision option was adopted in 2008 and provides a 10-15% density bonus for the preservation of a minimum of 40% of the site as conservation space. The first conservation subdivisions were approved in 2014 (The Retreat at Haw River and US Steel) and one of those subdivisions has been constructed. Four additional conservation subdivisions (Ryan's Crossing, Firmage, Morgan Ridge Phase 2 and McBane) have been approved since 2014. One of those (Firmage) was an administrative approval which is allowed for conservation subdivisions of 15 or fewer lots. Currently, two conservation subdivision applications have been submitted to the county and are under review (Savannah Ridge and The Conservancy at Jordan Lake) and staff is working with

applicants on 4 more conservation subdivisions (Pyewacket, Tripp property, Hamlets Chapel property, and 15-501 property). A public hearing on the amendments was held during the November 18, 2021 Commissioners meeting. Planning staff presented the request and one person provided comments.

Discussion & Analysis:

There was a six-year gap between adoption of the conservation subdivision option and approval of the first subdivisions under this provision in 2014 and it has been used more frequently since then. As a result of the increased use of this option, the Planning Board and Environmental Review Advisory Committee have identified sections of the regulations they think need to be amended. Staff has also identified parts of the standards that need to be re-evaluated and those are specifically focused on the procedure for preparing the fragmentation and on-site inventory maps and that these maps are prepared and approved prior to site plan layout.

The following is a brief overview of the proposed amendments:

Subdivision Regulations

- Section 1.13, Variances and Appeals: technical correction to add an appeal process for applicants.
- Section 2.3, Meaning of Specific Words and Terms: amend the definition for Lot Area (Useable) to remove “non-contiguous area” from the useable portion of a new subdivision lot. This is intended to prohibit off-site septic systems.
- Section 5.2(B)(1), Concept Plan: additional clarification to distinguish between conventional and conservation subdivisions.
- Section 5.2(C)(2)(b) Environmental Impact Assessment Review Process: Include the Environmental Review Advisory Committee in the review process for environmental impact assessments, in addition to the third-party peer review requirement.
- Section 7.7 Conservation Subdivision - Alternative Standards for Development: Clarify that the conservation space must be identified and On-Site Inventory and Fragmentation Maps must be prepared and approved before the applicant starts to design the subdivision layout; prohibit riparian buffers and floodplain from counting towards the 40% conservation space set aside; modify what is allowed or prohibited in conservation space; eliminate the agricultural preservation 5% density bonus; and add a 50’ perimeter buffer to the entire project boundary.

Conservation Subdivision Guidelines for Conservation Space Selection

- Include detailed steps for identifying conservation space, on-site and fragmentation map preparation and approval, site design, and submission requirements; clarify that the NC Natural Heritage Program must conduct a field survey to determine if any natural heritage program priority areas are contained within the site; and update conservation space criteria.

The Environmental Review Advisory Committee reviewed the proposed amendments

during their regular meeting on August 12, 2021, and the Planning Board on September 7, 2021.

The amendments are generally divided into 4 categories: appeals, lot area (prohibit off-site septic), environmental impact assessment review, and conservation subdivision option.

Appeals:

This is a staff recommended change and is considered a technical amendment to clarify that customers have a right to appeal staff interpretations or decisions.

Lot Area (prohibit off-site septic systems):

Amendments to several sections of the Subdivision Regulations to prohibit off-site septic systems. The Planning Board and Commissioners have had discussions about off-site septic systems that been on identified on several major subdivision applications.

Concerns that have been expressed are the property owner may not be aware of the location of their septic system, multiple force mains being installed in the same trench and concern about these lines being cut due to the installation of other utilities, etc., large areas of the development being used for multiple septic systems and who is maintaining those areas and keeping track of their location; proximity of large septic areas adjacent to riparian buffers; and multiple sewer lines crossing riparian buffers for installation and maintenance.

Several Commissioners commented that there's a trade-off that must be considered between prohibiting off-site septic systems and whether developers might choose to avoid conservation subdivision or other innovative layouts. There was also a request for the Planning Board to provide the specific concerns about off-site septic systems. Staff is also evaluating whether off-site septic systems can be prohibited in conventional subdivision layouts but continue to be allowed in minor and conservation subdivisions.

Environmental Impact Assessment Review:

This amendment will provide for Environmental Review Advisory Committee (ERAC) review of the environmental impact assessments. This is in addition to the peer review process that is currently in place. The proposed amendment provides for ERAC review after the peer review has been completed. During the hearing Mark Ashness commented that if ERAC is included in the process that it would be better for them to review the EIA prior to submittal to the peer review consultant to avoid an on-going feedback loop between the consultant preparing the EIA, peer review consultant, and ERAC.

Conservation Subdivision Option:

There are several amendments proposed to the conservation subdivision process in the Subdivision Regulations and Conservation Subdivision Guidelines for Conservation Space Selection. The amendments include:

- Outlining specific steps for preparing the on-site inventory and fragmentation maps prior to designing the site and having those maps approved by the Watershed

Protection Director.

- Remove floodplain and riparian buffers as being eligible to count as part of the required conservation space.
- Removing the allowance to reduce the 80% requirement for Natural Space.
- Removing silvicultural activities from conservation space, clarify that stormwater management is only allowed in open space, remove off-site septic systems from conservation space, and adding community gardens as an option in open space.
- Remove the 5% density bonus for on-going farm activities. The activity can continue, but there is no density bonus.
- Add a 50' buffer around the project boundary and allow for the area to count towards the density bonus calculation.

Public comment included that more flexibility and incentives for density bonuses should be evaluated and encouraged; that traditional zoning with 1-acre minimum lots is not inclusionary; and that other jurisdictions in the nation are grappling with this issue to expand the variety of housing options.

The Planning Board reviewed the request during their November 2nd, 2021 meeting and discussion included that the public comment to require the ERAC review of the environmental impact assessment prior to submitting it to the peer review consultant would make the process more efficient than what presented at the public hearing; a total prohibition on off-site septic systems could result in oddly shaped lots and be a disincentive for developers to pursue the conservation subdivision option; and support for removing off-site septic systems from natural space within conservation subdivisions. There was also concern from one member about removing the provision allowing for conservation space to include riparian buffers and floodplain. The member explained that the Compact Communities Ordinance allows a developer to receive up to 2 dwelling units per acre for riparian buffers and floodplain and the proposed amendment creates an inconsistency between development options. Other members commented that CCOs are only allowed within a defined area of the county whereas conservation subdivisions are an option anywhere.

Staff also requested that the County Attorney review the recommended changes and he provided a memo that is available online. His comments addressed the EIA review by the ERAC and included a legal assessment of possible issues that could occur and wasn't recommending against the change, but to exercise caution. The second item addressed was the prohibition on off-site septic systems and whether it could apply to conventional subdivision but not conservation and/or major subdivisions but not minor subdivisions and that there is justification for treating them differently if that is the desire of the boards.

The Planning Board by unanimous vote (7-0 with members absent) recommend adoption of the amendments Subdivision Regulations and Chatham County Conservation Subdivision Guidelines for Conservation Space Selection with the following changes 1) change Section 5.2 C(2)(b) to move the Environmental Review Advisory Committee review before the environmental impact assessment is submitted to the peer review

consultant instead of after the peer review is complete, 2) delete amendments to prohibit off-site septic systems except within natural areas in conservation subdivisions, and 3) Section 7.7 (A) delete the following wording “and must be deducted from the gross acreage”. The recommended changes have been incorporated into an updated redlined draft that is available online.

How does this relate to the Comprehensive Plan:

Goal 1. Preserve the rural character and lifestyle of Chatham County, Goal 5. Conserve Natural Resources and Goal 6. Provide recreational opportunities and access to open space

Recommendation:

The Planning Board by unanimous vote (7-0 with members absent) recommend adoption of the amendments Subdivision Regulations and Chatham County Conservation Subdivision Guidelines for Conservation Space Selection with the following changes 1) change Section 5.2 C(2)(b) to move the Environmental Review Advisory Committee review before the environmental impact assessment is submitted to the peer review consultant instead of after the peer review is complete, 2) delete amendments to prohibit off-site septic systems except within natural areas in conservation subdivisions, and 3) Section 7.7 (A) delete the following wording “and must be deducted from the gross acreage”. The recommended changes have been incorporated into an updated redlined draft that is available online.



Chatham County, NC

Text File

File Number: 21-4137

Agenda Date: 1/18/2022

Version: 1

Status: Board Priorities

In Control: Planning

File Type: Agenda Item

Vote on a request to approve by Warren Mitchell, P.E. on behalf of Dr. Wyndell Merritt for subdivision First Plat review and approval of Pyewacket, consisting of 92 lots on 128.39 acres, located off Jones Ferry Road, SR-1942, parcels #90267.

Action Requested:

Vote on a request to approve by Warren Mitchell, P.E. on behalf of Dr. Wyndell Merritt for subdivision First Plat review and approval of Pyewacket, consisting of 92 lots on 128.39 acres, located off Jones Ferry Road, SR-1942, parcels #90267.

Introduction & Background:

Zoning: R-1
Water System: Community Well
Sewer System: On-site and Community Off-site
Subject to 100-year flood: Flood hazard area within the development.

General Information: The subdivision process is a four (4) step process: Concept Plan, First Plat, Construction Plan, and Final Plat. The applicant has completed the community meeting and the Concept Plan review. This is a conservation subdivision and lot sizes and setbacks vary, but the method to calculate net density is outlined in the Subdivision Regulation, Section 5.2 C (4) (a) "During a First Plat review, the first Planning Board meeting shall include a Public Hearing to receive comment on the proposed subdivision." Item (b) states "Following the Public Hearing, the Planning Board shall review the proposal, staff recommendation and public comments and indicate their recommendation for approval, disapproval or approval subject to modifications. If the Board recommends disapproval or approval subject to modifications, the necessary reasons or modifications will be specified in the minutes of the meeting"

Discussion & Analysis:

The request is for First Plat review and recommendation of Pyewacket, consisting of 92 lots on 128.39 acres, located off Jones Ferry Road, S.R. 1942. A vicinity map showing the property location, attachment # 2, is included in the agenda packet. As stated above, the Planning Board has two (2) meeting to act on the proposal.

Section 7.7 of the Subdivision Regulations, Conservation Subdivision - Alternative Standards for Development states in part "As an alternative to conventional layouts, Chatham County encourages the preservation of large, contiguous blocks of land...When a project voluntarily preserves Conservation Space in accordance with this Section, a project can increase the number of units that would be allowed on the overall property by ten (10) percent. Calculations of the density bonus shall be based on the applicable underlying land use regulations(s) dictating allowable development density." Section 7.7 J. states in part "conservation subdivisions proposed for the purposes of sustaining existing on-site bona fide agricultural operations are entitled to a five (5) percent increase in permitted density (this in addition to the ten (10) percent density bonus)..." Please read the entire Section 7.7, Items A - N for a complete understanding of Conservation Subdivisions. Also, please refer to the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection which is available on the Planning Department webpage under Ordinances and Regulations. A conservation subdivision requires that a minimum of 40% of the project area be retained as Conservation Space. A minimum of 80% of such Conservation Space shall be Natural Space and a maximum of 20% of the Conservation Space may be Open Space.

Density Calculations: The land required to be protected within a Conservation Subdivision under other regulatory provisions, i.e., riparian buffers and floodplain, is 1.45 acres. This amount (1.45 acres) was deducted from the total acreage of 128.39 acres to arrive at the net land available consisting of 128.39 acres. Based on the net land area the lot yield would be 138 lots and with the 10% density bonus would increase to 152 lots. The proposed project is 92 lots.

Conservation Space: Of the total project area of 128.39 acres, 51.35 acres is required to be in Conservation Space and the site plan indicates that 62.4 acres will be set aside. See the site plan for the breakdown and location of the Conservation Space. The developer allowed staff from the NC Natural Heritage Program to visit the proposed project prior to designing the subdivision layout. The area set aside for Conservation Space meets the requirement that 40% of the project area be retained as Conservation Space.

Natural Space: 80% of the Conservation Space is required to be Natural Space. The Conservation Space Guidelines states "Natural space is unimproved land in its naturally occurring state, or preserved to regenerate to its naturally occurring state, unaltered by human activity, and preserved to maintain or improve the natural, scenic, ecological, cultural, hydrological, or geological values of an area." The site plan indicates this requirement will be met.

Open Space: A maximum of 20% of the Conservation Space may be Open Space, of the 51.35 acres designated as Conservation Space and the site plan indicates this will be met. The 'Guidelines' state "Open space, as defined in the Subdivision Ordinance, allows amenities such as recreational uses and some non-intrusive common uses (e.g., when land application is not the preferred means of wastewater disposal, community septic systems are allowed in Open Space areas). Open space should be located as close to proposed development as practicable, taking into account considerations such as public safety and soil suitability." See Section 7.7 (D), Items 1 - 7 for allowed uses in Open Space related to Conservation Subdivisions. All land disturbing activities associated with the Conservation Subdivision are subject to the full provisions of the Soil Erosion and Sedimentation Control Ordinance, regardless of the designated use or status of a given area.

Roadways: The roads are to be built with a 20-foot-wide travel way with a 60-foot-wide public right-of-way, will be approximately 8,500-feet in length, and are to be state maintained.

Project entrance will be in Orange County and per the developer a major subdivision process is not needed in Orange County for the public right-of-way dedication.

Historical: The developer corresponded, attachment #3, with Bev Wiggins, Chatham County Historical Association (CCHA). CCHA believed the proposed project was the grave site of William "Billy" Anderson Morgan. The grave of Billy Morgan was not located, CCHA believes the grave may not be on the proposed project site.

North Carolina Department of Natural and Cultural Resources provided a letter dated March 10, 2021, EIA, Appendix C, the stated, "no archaeological resources have been previously recorded within the project area, the stone chimney foundation noted in submission document needs to be recorded as an archaeological site and evaluated for the Nation Register of Historic Places. Given the apparent age of the chimney, there is also a possibility that an unmarked cemetery could be located in the vicinity."

New South Associates provided an archaeological evaluation report dated May 10, 2021. The report stated no grave site of William "Billy" Anderson Morgan was found and the deed and census report believe the grave is located to the west of the proposed project. Artifacts found were iron/steel stove plate, horseshoe, ironstone, etc.

Schools: Notification of the proposed development was provided to the Chatham County School System.

Environmental Impact Assessment: Due to the number of lots, an Environmental Impact Assessment (EIA) was required to be submitted and peer reviewed. The EIA dated May 11, 2021, and updated July 7, 2021, was prepared Sage Ecological Services and peer reviewed by Johnson, Mirmiran & Thompson, Inc. (JMT). Per the EIA, Appendix D, Dry Basic Oak Hickory Forest, is within the project area. Upland depression swamp forest, *erynnis martialis*, *somatochlora georgina*, dry basic oak - hickory forest, piedmont monadnock forest, *tridens chapmanii*, have been documented in a one-mile radius of the site.

The developer engaged the NC Natural Heritage Program to visit the site and provide a survey report. Justin Robinson, Special Projects Botanist with NC Dept. of Natural and Cultural Resources visited the site and provided a report dated January 8, 2021 (Appendix D of the EIA). The report included that there are records for rare species, important natural communities, natural areas, and/or conservation/managed areas within the proposed project boundary.

In the Conservation Subdivision Guidelines for Conservation Space Selection two maps are required to be submitted, a Fragmentation Map and an On-site Inventory Map. The Fragmentation map illustrates the

project site and all land within one mile of its boundaries and is designed to assist the applicant in deciding where Conservation Space should generally be located to create connections with existing Natural Space or allow future Natural Space connections on adjacent properties. The Onsite Inventory Map is used as the “primary decision-making tool for the applicant in selecting specific areas to include in Conservation Space, and the County in issuing approvals. Data required to generate this map should be available on the Chatham County GIS and from on-site investigations. This can include information on existing landcover, proposed natural space preservation locations and acreages, topography, locations of streams, wetland, floodplains, and required buffers, adjacent natural areas, and cultural and historic resources. The developer worked extensively with Rachael Thorn, Watershed Protection Director. Ms. Thorn provided a letter dated May 11, 2021, that stated the revisions made during the review process modified the layout to better reflect the Chatham County Conservation Subdivision Guidelines and I appreciate the efforts made to address my comments.

Ownership / Management of Conservation Space: Section 7.7 (F) of the Subdivision Regulations requires that the applicant identify the current and intended future owners(s) of the Conservation Space and who will be responsible for maintaining the area / facilities. Per the Draft Conservation Management Plan the Natural Space and the Open Space will be maintained by the Pyewacket Conservation Subdivision Homeowners Association. Section 7.7 (G) requires that a management plan for the Conservation Space be submitted to and approved by the County. A copy of the draft plan has been provided by the applicant. Per Section (G) “Upon initial approval of the management plan by the County, changes to the plan shall be allowed only when approved by the County Board of Commissioners.” Section (H) requires that the Conservation Space shall be protected in perpetuity by a binding legal document that is recorded with the deed upon review and approval by the County. The applicant has provided a draft copy of the deed which will convey the Conservation Space to the third party (homeowners association) and has included a draft copy of the Declarations of Covenants and Restrictions. Prior to final plat recordation, the county attorney shall review and approve the form of the Management Plan, the Declaration of Covenants and Restrictions, and the deed for the Conservation Space.

Trails: Trails are proposed to be rustic and located within the natural space of the project.

Community Meeting: A community meeting was held January 7, 2021, at Briar Chapel Park and virtually. Approximately ten people attended the meeting. Some concerns were if high speed internet will be available, no pedestrian or vehicular access to Emily Lane, wells producing enough water, will the new wells affect the existing wells yield, what will the price point be, if NCDOT will post a lower speed limit. One adjacent property was excited for the new subdivision the subdivision will allow a safer walking area and walking on Jones Ferry Road. The applicant’s response included they will continue to request AT&T or Spectrum to bring high speed internet, no plans to connect to Emily Lane, community wells are proposed for project, homes will start in the \$500,000 price range, and will ask NCDOT to review the speed limit but no reduction is expected.

Technical Review Committee: The TRC met virtually on October 13, 2021, to review the First Plat submittal and the applicant, Warren Mitchell, was present. Items discussed included how the subdivision name was chosen, consider naming the trail or amenities after the Atwater family since the family owned the property for years, consecutive lot numbers, total stream calculation, label the stream features, street lighting, and HOA owning the septic area for the community septic.

Septic: On-site and community septic are proposed for the project. Carl Kivett, REHS, LSS, Registered Chatham County Environmental Health Specialist, reviewed the soils report. Mr. Kivett stated in an email correspondence dated August 31, 2021, the soils report meets the requirements at this time.

Thirty-one lots are proposed for community septic. Section OS-1 will serve lots 72, 73, 88, 89, 90; Section OS-2 will serve lots 76, 77, 81, 82, 85, 86; Section OS-3 will serve lots 7, 8, 9; Section OS-4 will serve lots 11, 12, 13, 14; Section OS-5 will serve lots 12, 67, 68, 69, 70, 71; and Section OS-6 will serve lots 23, 28, 29, 30, 31, 32, 58.

Water: Community wells are proposed. The developer had a hydrogeologic evaluation report completed by Groundwater Management Associates, Inc. (GMA). GMA provided a letter dated April 9, 2021, the report states there are three potential well sites.

Road Name: The road names Pyewacket Trail, Mathilda Place, Clementine Way, Maribelle Court, Wynona Place, Tabitha Way, Clarabelle Court, and Emma Court have been approved by Chatham County Emergency Operations Office as acceptable for submittal to the Board of Commissioners for approval.

Water Features: Steven Ball with Soil & Environmental Consultants submitted the Riparian Buffer Review

Application and riparian buffer map, to Drew Blake, Senior Watershed Specialist for review. Mr. James Lastinger of the US Army Corps of Engineers completed an on-site determination on April 14, 2021, to verify wetlands. Mr. Blake and Mr. Kevin Murphy with Soil & Environmental Consultants visited the site March 22, 2021. Mr. Blake confirmation letter dated June 21, 2021, stated six (6) intermittent streams, seven (7) perennial streams, and fourteen (14) wetlands were identified. The six (6) intermittent streams require 50-ft buffers, the seven (7) perennial streams require 100-ft buffers, and the fourteen (14) wetlands require 50-ft buffers from all sides landward. (Attachment# 8)

Development Schedule: Per the Subdivision Regulations Section 5.2C(6), the first phase of phased subdivision must submit Construction Plans within two (2) years of approval of First Plat. Four phases are proposed for the project. Phase 1: 27 lots; Phase 2: 29 lots; Phase 3: 18 lots and Phase 4: 18 lots. Phase 1 Construction Plans within two (2) years of approval of First Plat and Final Plat by December 31, 2023; Phase 2: 29 lots Final Plat by December 31, 2027; Phase 3: 18 lots by December 31, 2030, and Phase 4: 18 lots December 2034.

Stormwater and Erosion Control: Six stormwater devices are proposed. As part of the stormwater permitting process additional information will be provided to the Watershed Protection Department. A Stormwater Permit and Sedimentation & Erosion Control Permit will be obtained from the Chatham County Watershed Protection Department prior to Construction Plan submittal. No land disturbing activity can commence on the property prior to obtaining Construction Plan approval.

Site Visit: Site visits were scheduled for October 20, 2021, for Planning Department staff, and various Board members to attend. Warren Mitchell, P.E. was present to walk the property with staff and Board members and discuss the project. Areas viewed included wetlands, perennial streams, intermittent streams, septic areas, old chimney, and proposed conservation spaces. Pictures of the site visit can be viewed on the Planning Department webpage at www.chathamcountync.gov/planning <<http://www.chathamcountync.gov/planning>>, Rezoning and Subdivision Cases, 2021. Questions raised during the site visit include will the chimney remain on the property and will the acres within Orange County boundaries count as conservation space totals for the project. Staff explained the acres within Orange County will not count as conservation space in Chatham County. The project total acres are 139.63 with 11.24 acres in Orange County. Mr. Mitchell stated the old chimney will remain on the property.

Planning Board: Planning Board met November 7, 2021. Approximately four speakers provided comment during the public hearing. Concerns raised were noise pollution, light pollution, would like the project to be redesigned and entirely within Chatham County, community well water consumption affecting neighboring properties, Orange County not needing to review the project, increasing the density of housing in the area causing longer commute times, decrease in property value, increased traffic on Jones Ferry and whether a turn lane is needed, impact on the wildlife, can the project be connected to Morgan Ridge, and consider larger lots.

Mr. Warren Mitchell, P.E. was present and presented an overview of the proposed project. Board member discussion included if the community wells will have a holding tank, during the 24-hour pump test will the neighboring wells be monitored, where in the process was the project in Orange County and NCDOT, and septic in the natural space. Mr. Mitchell explained one or two 5,000 gallon holding tanks per community well will be in place. It is not a requirement to monitor neighboring wells, but it's a good idea for the community well that will be located near existing homes. Orange County wanted the proposed project to be processed as a major subdivision, but later it was determined the major subdivision process was not required. Mr. Mitchell agreed with the board, he didn't like the septic area located in the natural space, but stated the primary focus was to get the primary conservation areas in natural space. His previous layout to staff proposed 2/3rd of the primary with no septic areas in natural space. The board wanted to see the previous layout and wanted to know what the total acreage of septic fields in natural space and decided to propose the project to December 7 meeting. Prior to November 2, 2021, county staff spoke with Orange County planning staff and determined the proposed project will need to be presented before Orange County for the approval of the public right-of-way, but not processed as a major subdivision.

Mr. Mitchell provided a cover letter dated November 19, 2021, per the cover letter 6.8 acres of off-site septic fields are located within natural space of the first plat submittal reviewed during November 2, 2021, Planning Board meeting. Per request of the Board, a second layout option for the proposed project has been submitted and titled First Plat Layout 3.

Planning Board:

The Planning Board resumed discussing this request during a virtual meeting on December 7, 2021. Board discussion included appreciation that the wetland areas are not included within the lots; support "Layout 3" showing the off-site septic removed from natural space; comments that the proposal is consistent with recommendation of no septic fields in natural space that is currently under consideration by the Board of Commissioners; 200' buffer recommendation from NC Natural Heritage Program (NCNHP); traded septic areas for home sites, and would like to see the primary areas given the highest priority as stated in the guidelines. A board member stated the 200' stream buffer recommendation from NCNHP was for aquatic species.

Mr. Warren Mitchell, P.E. was present and addressed the board. Mr. Mitchell showed the difference between the two layouts and how "Layout 3" doesn't have any off-site fields within natural space. Layout 3 reduced the off-site septic areas from 30 lots to 24 lots.

Some board members had concerns with Layout 3 having a tradeoff of septic areas for homes and would like to see the primary areas given the highest priority as provided in the guidelines. Mr. Mitchell understood the concerns but stated the Layout 3 is better than a conventional layout and this project has been a long process trying to make conservation area work.

Board members stated Layout 3 is clearly preferable than the layout under consideration or a conventional subdivision, open space and natural areas are preserved, and the design reflects some of the requests that were asked of the developer. The Planning Board by a vote of 8-1 recommends approval of the First Plat application.

How does this relate to the Comprehensive Plan:

Plan Chatham was adopted by the Board of Commissioners in November 2017 and is a comprehensive plan that provides strategic direction to address the most pressing needs in the county. These properties are in an area of the county identified as Conservation (Strategy 5.2) on the Future Land Use and Conservation Plan Map. The description for conservation includes single family detached lots and attached units with overall very low density, passive recreation areas, and greenway trails. Conservation subdivisions are encouraged to protect nature resources while not disrupting agricultural practices. The developer also contacted the NC Natural Heritage Program to review their database for any rare species, important natural communities, natural areas, or conservation/managed areas within the project boundary and some rare species were identified in their records. It should be noted that Plan Chatham is not intended to be used as a regulatory tool but is a policy document. When reviewing subdivision applications, the boards can use the plan as a tool to identify future regulatory changes.

Recommendation:

The Planning Department and Planning Board by 8-1 vote recommends granting approval of the road names Pyewacket Trail, Mathilda Place, Clementine Way, Maribelle Court, Wynona Place, Tabitha Way, Clarabelle Court, and Emma Court and granting approval of subdivision First Plat for Pyewacket Subdivision with the following conditions:

1. The following development schedule shall apply: Construction Plan submittal for Phase 1: 27 lots within 2 years of First Plat approval with Final Plat by December 31, 2023, Phase 2: 29 lots Final Plat by December 31, 2027, Phase 3: 18 lots Final Plat by December 31, 2030, and Phase 3: 18 lots by December 31, 2034.
2. Prior to final plat recordation, the county attorney shall review and approve the form of the Management Plan, the Declaration of Covenants and Restrictions, and the deed for the Conservation Space.
3. The county attorney shall review and approve the contract and performance guarantee prior to final plat recordation.
4. Final Plat shall provide the labeling of the riparian buffers
5. Final Plat shall provide a note, "No building activities or land disturbance within the riparian buffer/wetland areas on lots 1, 9, 11,12, 31, 75, & 76"
6. Final Plat shall provide lot numbers in the community septic areas.