



**Agenda Packet - DRAFT  
Village of Clemmons Council  
Regular Meeting**

**January 13, 2020**

**AGENDA  
REGULAR MEETING OF THE  
VILLAGE OF CLEMMONS COUNCIL  
JANUARY 13, 2020 at 6:00 p.m.**

- I. Call to Order & Pledge of Allegiance – Mayor Wait
- II. Public Comments
- III. Minutes - Approval of Minutes – December 9, 2019 Regular Meeting
- IV. Changes and/or Approval of the Agenda
- V. Announcements
  - A. Village of Clemmons will be closed for Martin Luther King, Jr. Day on Monday, January 20, 2020 (trash collection will be on normal schedule)
- VI. **Business – Information/Review Items for Future Action**
  - A. Marketing & Communications Director's Report
  - B. Manager's Report
    - 1. Financial Summary Report for November 2019
    - 2. Sheriff's Department Report for November 2019
    - 3. 2020 Retreat Date Considerations
    - 4. Budget Amendment 20-G-6
    - 5. Second Amendment to Village Point Sewer Extension Agreement with Utilities Commission
  - C. Attorney's Report
  - D. Planner's Report
- Business – Action Items**
  - E. Public Hearing – Gardenspring Drive Street Modification Recommendation
  - F. Resolution 2020-R-1 Supporting Forsyth County to Construct an Enhanced Traffic Flow and Stacking Design for Tanglewood Park Special Events
  - G. Council Comments
- VII. Adjournment



DRAFT

**REGULAR MEETING OF  
THE VILLAGE OF CLEMMONS COUNCIL  
December 9, 2019**

The Village of Clemmons Council met on Monday, December 9, 2019, at 6 p.m. The meeting was held at the Village Hall, Clemmons, North Carolina. The following members were present: Mayor Wait, Council Members Barson, Binkley, Combest, Lofland, and Wrights. Attorney Elliot Fus was also present.

**Call to Order & Pledge of Allegiance**

Mayor Wait called the meeting to order at 6 p.m. and led the Pledge of Allegiance.

**Public Comments**

There were approximately 50 citizens in attendance. There was one individual signed in to speak:

-Allen Daniel, 100 Fernworth Court, Clemmons, NC – thanked Council for their service and support during the campaign and expressed his concerns regarding the terminology of “public hearing” in the Street Modification Guide and suggested “public comment period” be considered and everyone impacted by a modification be notified.

**Approval of the Minutes**

Council Member Barson moved to approve the minutes of the November 25, 2019 regular meeting as presented. The motion was seconded by Council Member Wrights and unanimously approved.

**Approval of the Agenda**

Council Member Barson requested the addition of a new Business Item “I. Selection of Delegate to work with County Commissioners regarding the Library”.

Council Member Wrights moved to approve the agenda as amended. The motion was seconded by Council Member Barson and unanimously approved.

**Announcements**

Mayor Wait made the following announcements:

- A. Village Offices will be closed Tuesday, Wednesday & Thursday, December 24-26, 2019 in observance of the Christmas holiday and on Wednesday, January 1, 2020 in observance of New Year’s Day.
- B. Christmas & New Year’s Trash & Recycling Pickup Schedule – BOTH weeks Monday & Tuesday will be on regular schedule and Wednesday – Friday will be delayed one day (Pickups will be Thursday – Saturday).
- C. E-Recycle will take place at Public Works facility on Saturday, January 11, 2020 from 9am-3pm.

**Business – Action Items**

A. Swearing In Ceremony.

1. *Oath of Office for Mayor John L. Wait.* Mayor Pro Tem Barson introduced The Honorable Judge Ted Kazakos. Judge Kazakos administered the oath of office to John Wait (attached hereto as Exhibit A and incorporated herein by reference), his wife Claire held the Bible and their children, Elliott, Carter, Isaiah, and Avery, as well as his father Larry and brother Daniel stood alongside. Mayor Wait will serve a two-year term.
2. *Oath of Office for Council Member Christopher A. Wrights.* Mayor Wait introduced The Honorable Judge Ted Kazakos. Judge Kazakos administered the oath of office to Christopher Wrights (attached hereto as Exhibit B and incorporated herein by reference), his son Hudson held the Bible and his wife Abbie and their other two children Weston and Trey stood alongside. Council Member Wrights will serve a four-year term.
3. *Oath of Office for Council Member Mary L. Cameron.* Mayor Wait introduced The Honorable Judge Lawrence Fine. Judge Fine administered the oath of office to Mary Cameron (attached hereto as Exhibit C and incorporated herein by reference), her grandson Cameron Atkins held the Bible and her granddaughter Sarah Cameron stood alongside. Council Member Cameron will serve a two-year term.
4. *Oath of Office for Council Member Michael K. Rogers.* Mayor Wait introduced Village Clerk Lisa Shortt. Clerk Lisa Shortt administered the oath of office to Michael Rogers (attached hereto as Exhibit D and incorporated herein by reference), his wife Betty held the Bible. Council Member Rogers will serve a four-year term.

B. Seating of the New Council. The Mayor and Council Members assumed their seats on the Council.

C. Election of the Mayor Pro Tempore.

Council Member Barson moved to name Council Member Wrights as Mayor Pro Tempore. The motion was seconded by Council Member Rogers and unanimously approved.

1. *Oath of Office for Mayor Pro Tempore.* Judge Kazakos administered the oath of office to Christopher Wrights (attached hereto as Exhibit E and incorporated herein by reference).

D. Appointment of the Transportation Advisory Committee (TAC) Representative and Alternate.

Council Member Barson made a motion to name Mayor Wait as the TAC representative. The motion was seconded by Council Member Cameron and unanimously approved.

Council Member Barson made a motion to name Council Member Rogers as the TAC alternate. The motion was seconded by Council Member Cameron and unanimously approved.

- E. Appointment of the Piedmont Triad Regional Council (PTRC) Representative and Alternate.

Council Member Barson made a motion to name Council Member Cameron as the PTRC representative. The motion was seconded by Council Member Rogers and unanimously approved.

Council Member Barson made a motion to name Council Member Wrights as the PTRC alternate. The motion was seconded by Council Member Rogers and unanimously approved.

- F. Appointment of the Liaison on the Stormwater Advisory Board.

Council Member Binkley made a motion to name Council Member Barson as the Stormwater Advisory Board liaison. The motion was seconded by Council Member Cameron and unanimously approved.

- G. Selection of Delegate to work with NCDOT regarding Lewisville-Clemmons Road Improvement Project U-6004.

Council Member Wrights made a motion to name Council Member Binkley as a delegate to work with NCDOT regarding Lewisville-Clemmons Road Improvement Project U-6004 (Council Member Wrights is the other delegate). The motion was seconded by Council Member Barson and unanimously approved.

- H. Selection of Delegate to work with County Commissioners regarding Idols Road Project.

Council Member Cameron made a motion to name Council Member Rogers as a delegate to work with County Commissioners regarding Idols Road Project (Council Member Barson is the other delegate). The motion was seconded by Council Member Wrights and unanimously approved.

- I. Selection of Delegate to work with County Commissioners regarding the Library.

Council Member Barson made a motion to name Council Member Cameron as a delegate to work with County Commissioners regarding the library (Council Member Barson is the other delegate). The motion was seconded by Council Member Rogers and unanimously approved.

- J. Adoption of the 2020 Meeting and Holiday Schedules.

Council Member Cameron moved to approve the 2020 meeting and holiday schedules (attached hereto as Exhibit F and incorporated herein by reference). The motion was seconded by Council Member Barson and unanimously approved.

- K. Council Comments – Council Member Cameron stated she feels very fortunate to be representing the people of Clemmons.

**Adjournment**

Council Member Cameron moved to adjourn the meeting at 6:21 p.m. The motion was seconded by Council Member Rogers and unanimously approved.

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John Wait  
Mayor

ATTEST:

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Lisa Shortt, NCCMC  
Village Clerk

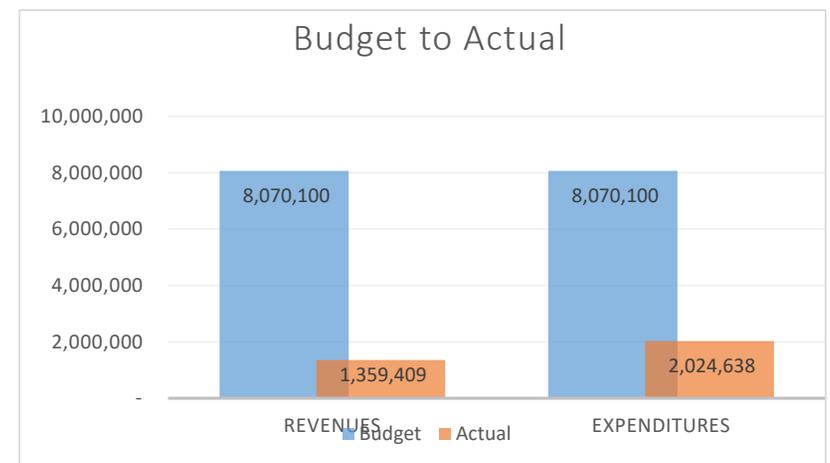
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**VILLAGE OF CLEMMONS  
FINANCIAL SUMMARY  
FOR NOVEMBER 30, 2019**

GENERAL FUND						
	Original Budget 6/30/2020	Revised Budget 6/30/2020	Actual as of 11/30/2019		%	Prior Year Actual 11/30/2018
<b>REVENUES</b>						
Ad Valorem Taxes	2,642,700	2,642,700	530,015		20%	673,403
Other taxes and licenses	3,000	3,000	966		32%	821
Unrestricted intergovernmental	2,360,200	2,360,200	236,669		10%	221,316
Restricted intergovernmental	833,315	953,315	497,802		52%	303,130
Permits and fees	17,675	17,675	20,130		114%	8,230
Investment earnings	155,000	155,000	70,727		46%	61,920
Sponsorships & donations	8,000	8,000	3,100		39%	4,000
Other revenues	-	-	-		0%	100
<b>Subtotal</b>	<b>6,019,890</b>	<b>6,139,890</b>	<b>1,359,409</b>		<b>22%</b>	<b>1,272,920</b>
Developer Contribution	147,480	147,480	-			-
Sevices Other Government Entities	11,240	11,240	-			-
Sale of capital asset	26,000	26,000	-			50,000
Undesignated fund balance appr.	309,250	363,850	-			-
Restricted fund balance appr.	1,381,640	1,381,640	-			-
<b>Total general fund revenues</b>	<b>7,895,500</b>	<b>8,070,100</b>	<b>1,359,409</b>		<b>17%</b>	<b>1,322,920</b>
<b>EXPENDITURES</b>						
				<b>Encumbrances</b>		
Governing Body	75,650	79,250	43,468	-	54.8%	34,786
Administration	773,100	773,100	294,395	19,977	40.7%	269,794
Public Safety	1,445,315	1,445,315	362,857	1,061,212	98.5%	345,237
Public Works	2,336,275	2,336,275	932,017	703,163	70.0%	820,302
Powell Bill-Streets	1,203,005	1,203,005	15,473	11,400	2.2%	34,910
Planning & Zoning	278,745	428,745	58,399	3,013	14.3%	63,961
Clemmons Events & Marketing	125,860	125,860	27,052	14,249	32.8%	35,333
Park & Recreation	9,500	9,500	3,446	188	38.3%	2,393
Major repairs & renovations	-	-	-	-	0.0%	-
Capital Outlay	412,350	433,350	182,865	117,877	69.4%	463,920
Transfer to Capital Projects	1,235,700	1,235,700	104,666	-	8.5%	-
	<b>7,895,500</b>	<b>8,070,100</b>	<b>2,024,638</b>	<b>1,931,079</b>	<b>49.0%</b>	<b>2,070,636</b>
<b>Revenue Over (Under) Expenditures</b>			<b>(665,229)</b>			<b>(747,716)</b>

Encumbrances are contracts or purchases approved, but not paid.

STORMWATER FUND					
	Budget 6/30/2019	Actual As of 11/30/2019		%	Prior Year Actual 11/30/2018
<b>REVENUES</b>					
Storm Water Fee	785,125	225,231		29%	244,806
Storm Water Permits	6,000	400		7%	1,975
Interest	45,500	13,580		30%	14,685
Sponsorships	1,000	500		50%	-
Other revenue	-	-		0%	500
<b>Subtotal</b>	<b>837,625</b>	<b>239,711</b>		<b>29%</b>	<b>261,966</b>
<b>Sale of Capital Assets</b>	<b>25,000</b>	<b>-</b>		<b>0%</b>	<b>50,000</b>
<b>Services Other Governemets</b>	<b>3,900</b>	<b>-</b>		<b>0%</b>	<b>-</b>
Appropriated fund balance	1,456,180	-		0%	-
<b>Total</b>	<b>2,322,705</b>	<b>239,711</b>		<b>10%</b>	<b>311,966</b>
<b>EXPENSES</b>					
			<b>Enc.</b>	<b>Spent</b>	
Stormwater Operating Expense	736,305	233,631	29,019	36%	177,491
Capital Improvement & Capital	1,586,400	220,434	616,719	53%	296,140
Transfers to Capital Project	-	-	-	0%	-
	<b>2,322,705</b>	<b>454,065</b>	<b>645,738</b>	<b>20%</b>	<b>473,631</b>



**VILLAGE OF CLEMMONS  
FINANCIAL SUMMARY  
FOR NOVEMBER 30, 2019**

FUND BALANCE	
Fund Balance as of June 30, 2019	9,516,476
Revenue over(under)expenditures	(665,229)
<b>Fund Balance as of November 30, 2019</b>	<b>8,851,247</b>

BUDGET INFORMATION	
Beginning Budget	7,895,500
Amendments:	
20-G-1 for Transportation Study	100,000
20-G-2 Bike & Pedestrian Plan	50,000
20-G-4 James Street Ext	21,000
20-G-5 Board Appreciation	3,600
Revised Budget	<u>8,070,100</u>

CASH BALANCES AS OF NOVEMBER 30, 2019	
General Fund	8,878,549
Special Revenue	75,000
Hwy 158 Sidewalk	8,926
Stormwater Fund	1,916,132
Market Center Dr	31,042
	<u>10,909,649</u>

Special Revenue NC Department Commerce Grant	
	8/31/2019
Department of Commerce Economic Development	75,000

Market Center Drive	Budget	Project to Date		
Grant NC Dept. of Commerce	194,340	194,340		
Developer Payment	-	9,200		
Sewer Reserve	25,000	-		
Transfers from General Fund	\$ 824,740	\$ 228,474		28%
Transfers from Stormwater	\$ 109,200	\$ 104,916		96%
<b>Total Revenue</b>	<b>\$1,153,280</b>	<b>\$ 536,930</b>		<b>47%</b>
<b>Phase I</b>				
Design	\$ 48,300	\$ 48,300	\$ -	100%
Stormdrainage	\$ 15,000	\$ 14,664	\$ -	98%
Road & Sidewalk Construction	\$ 389,300	\$ 300,772	\$ 27,109	84%
Stamped Crosswalks	\$ 8,000	\$ -	\$ 8,000	100%
Backflow Preventor Upfit	\$ 48,000	\$ 3,500	\$ -	7%
Enhancements	\$ 89,500	\$ 31,455	\$ 3,250	39%
<b>Phase II</b>				
Design	\$ 59,300	\$ 59,300	\$ -	100%
Storm drainage	\$ 94,200	\$ -	\$ -	0%
Sidewalk Phase II	\$ 400,000	\$ 13,867	\$ -	3%
Road Construction	\$ 274,780	\$ 3,280	\$ -	1%
Stamped Crosswalks	\$ 37,400	\$ -	\$ -	0%
Enhancements	\$ 89,500	\$ 24,206	\$ -	27%
<b>Total Expenditures</b>	<b>\$1,553,280</b>	<b>\$ 499,344</b>	<b>\$ 38,359</b>	<b>35%</b>

SIDEWALK TO TANGLEWOOD ALONG 158				
Revenues	Budget	Project to Date		
STDP Grant	1,480,000	172,858		12%
Transfers from General Fund	370,000	59,131		16%
Total	<b>1,850,000</b>	<b>231,989</b>		<b>13%</b>
Expenditures				
Construction and Engineering	<b>1,850,000</b>	<b>223,064</b>	-	12%

**VILLAGE OF CLEMMONS  
PAID CHECKS REPORT  
11/1/2019 to 11/30/2019**

Check#	Paid To	Description	Check Date	Amount
20807	4S SIGN & SUPPLY, INC	Signs	11/4/2019	\$140.53
20808	CAROLINA INDUSTRIAL EQUIPMENT	Repair LV34 & LV33	11/4/2019	\$2,705.91
20809	CITY OF WINSTON SALEM	Water & Sewer	11/4/2019	\$988.85
20810	Davis Moore Acquisition	Refund for SW permit overpayment	11/4/2019	\$150.00
20811	GRADEWORKS LLC	Stormwater Management 200 Coghill Dr	11/4/2019	\$17,150.00
20812	JAN-PRO CLEANING SYSTEMS	Janitorial service Nov	11/4/2019	\$400.00
20813	Mark Mize	13 Loads Leaves	11/4/2019	\$260.00
20814	MLA Design Group, Inc.	Topcon Surveying equipment	11/4/2019	\$3,820.86
20815	NC Child Support	Child Support	11/4/2019	\$206.77
20816	North Carolina Department of State Treasurer	Escheats Holder ID 349395	11/4/2019	\$25.32
20817	Public Works Equipment	Tips Tubgrinder	11/4/2019	\$1,095.46
20818	Salisbury Newsmedia, LLC	Advertising donating non profit	11/4/2019	\$47.19
20819	Unifirst	Uniform & Mat rental	11/4/2019	\$182.01
20820	ANN STROUD	Board Appreciation Gift Cards	11/8/2019	\$3,060.00
20821	CANNON & COMPANY	Audit	11/8/2019	\$12,615.00
20822	CAROLINA INDUSTRIAL EQUIPMENT	Repair LV32	11/8/2019	\$2,767.70
20823	CITY OF WINSTON-SALEM	Orange Liners	11/8/2019	\$114.91
20824	DUKE ENERGY	Utilities Village Hall	11/8/2019	\$493.95
20825	Parrish Tire Company	Tractor repair	11/8/2019	\$254.07
20826	Piedmont Fence Inc	Access Control Repair	11/8/2019	\$160.50
20827	Piedmont Triad Computer Consulting, Inc.	Smart Solutions Dec	11/8/2019	\$181.48
20828	Staples Credit Plan	Plastic Containers	11/8/2019	\$174.69
20829	Waste Management	Residential Trash & Recycling	11/8/2019	\$81,910.42
20830	Waste Management	Trash Compactor	11/8/2019	\$5,190.17
20831	YMCA of Northwest North Carolina	YMCA Membership	11/8/2019	\$414.50
20832	4S SIGN & SUPPLY, INC	Handicap Signs	11/18/2019	\$55.32
20833	BB&T Financial, FSB	Purchase Card Transaction	11/18/2019	\$11,143.31
20834	CAROLINA INDUSTRIAL EQUIPMENT	SS1 Repair	11/18/2019	\$230.81
20835	CAROLINA TRACTOR AND EQUIPMENT CO	Generator Repair	11/18/2019	\$1,992.96
20836	CINTAS CORPORATION	Medicine Cabinet	11/18/2019	\$34.76

**VILLAGE OF CLEMMONS  
PAID CHECKS REPORT  
11/1/2019 to 11/30/2019**

Check#	Paid To	Description	Check Date	Amount
20837	IIMC	Short Membership	11/18/2019	\$170.00
20838	LAKEY'S BACHOE SERVICE INC	Utility Relocation	11/18/2019	\$2,575.00
20839	Lofland, Pamela	Mileage Reim_1114	11/18/2019	\$33.58
20840	M&M Engraving	Name Plates and Plaque	11/18/2019	\$201.65
20841	NC Association of Municipal Clerks	Dues NC Clerks association	11/18/2019	\$70.00
20842	NC Child Support	Child Support	11/18/2019	\$869.88
20843	Northern Lights Display	25 Banners	11/18/2019	\$1,804.08
20844	Parrish Tire Company	Repair SW 2	11/18/2019	\$201.76
20845	Patricia Fife	Mileage Reimbursement	11/18/2019	\$39.44
20846	Piedmont Triad Computer Consulting, Inc.	Jan Smart Solutions	11/18/2019	\$469.71
20847	Pioneer Records Management	Shredding	11/18/2019	\$40.25
20848	Salem Services	AC Repair Village Hall	11/18/2019	\$1,067.50
20849	Scott Buffkin	ICMA Conference Manager	11/18/2019	\$174.33
20850	Spectra Associates, Inc.	Minute Book	11/18/2019	\$270.50
20851	Staples Credit Plan	Office supplies & 1099	11/18/2019	\$144.08
20852	Stormwater Association of NC	Dues Mike Gunnell	11/18/2019	\$275.00
20853	Strategic Connections Inc.	Repair Wireless mic	11/18/2019	\$125.00
20854	Time Warner Cable	Telephone & Internet	11/18/2019	\$979.96
20855	UHS Premium Billing	Group Insurance December	11/18/2019	\$24,698.67
20856	UNC School of Government	Essentials of Municipal Government	11/18/2019	\$400.00
20857	Unifirst	Uniform & Mat Rental	11/18/2019	\$182.01
20858	WEX Bank	Gas	11/18/2019	\$4,002.82
20859	Yadkin Valley Paving, Inc	Market Center Dr Phase 1	11/18/2019	\$179,555.07
20860	AT&T	Telephone & Internet	11/19/2019	\$438.28
20861	CAROLINA INDUSTRIAL EQUIPMENT	Snow Plow	11/19/2019	\$8,295.54
20862	DUKE ENERGY	Utilities Greendale	11/19/2019	\$7,954.60
20863	LJB Inc.	Moravian Heights	11/19/2019	\$10,833.50
20864	N-Focus, Inc	Board Training	11/19/2019	\$1,150.00
20865	Unifirst	Uniform & Mat Rental	11/19/2019	\$182.01
20866	Verizon	Cell Phone	11/19/2019	\$564.16

**VILLAGE OF CLEMMONS  
PAID CHECKS REPORT  
11/1/2019 to 11/30/2019**

Check#	Paid To	Description	Check Date	Amount
20867	APWA	Dues APWA & NC Chapter	11/21/2019	\$925.00
20868	Blanco Tackabery & Matamoros, PA	Legal Fees	11/21/2019	\$4,592.50
20869	CAROLINA INDUSTRIAL EQUIPMENT	Salt Spreader	11/21/2019	\$3,799.23
20870	INDUSTRIAL FIRE & SAFETY INC	Fire Extinguisher inspection & Refill	11/21/2019	\$854.94
20871	KIMLEY-HORN AND ASSOCIATES INC	Speed Limit Recommendation & Council Mtg.	11/21/2019	\$790.00
20872	Mike Combest	Mileage & Parking Raleigh	11/21/2019	\$141.08
20873	MLA Design Group, Inc.	As build design for James Street	11/21/2019	\$1,750.00
20874	Morris Business Solutions	Copies	11/21/2019	\$185.60
20875	Municipal Insurance Trust	Dental Vision Life STD	11/21/2019	\$2,214.10
20876	On Target DJ	Snow Machine & DJ Tree Lighting	11/21/2019	\$370.00
20877	RCJ Contracting, LLC	Lakefield Court CIP Project	11/21/2019	\$44,060.00
20878	Triad Cleaning Crew	Office Cleaning	11/21/2019	\$480.00
20879	Unifirst	Uniforms and Mats	11/21/2019	\$182.01
20880	GRADEWORKS LLC	Stormwater Mgmt Lower Sandhurst	11/21/2019	\$20,300.00
20881	DUKE ENERGY	Utilities Shed & compactors	11/22/2019	\$1,253.78
20882	Piedmont Natural Gas	Natural Gas Dillon Industrial	11/22/2019	\$173.37
20883	Surry Insurance	Add New Street Sweeper	11/22/2019	\$800.00
		Total Checks:		\$478,607.44
		Total For GENERAL FUND		\$185,564.15
		Total For STORM WATER UTILITY		\$110,913.22
		Total For MARKET CENTER DRIVE		\$182,130.07
		GRAND TOTAL		\$478,607.44

<b>Organization: Village of Clemmons Title: BB&amp;T</b>		<b>Fiscal Year: 2020</b>			
<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Invoice Description</b>	<b>Check Nun</b>	<b>Check Date</b>
BB&T Financial, FSB	AgriDirect_1015	\$482.84	Winch Street Sweeper	20833	11/18/2019
BB&T Financial, FSB	Amazon_1007	\$55.18	Rug	20833	11/18/2019
BB&T Financial, FSB	Amazon_1023	\$29.95	Phone Case	20833	11/18/2019
BB&T Financial, FSB	amazon1010	\$122.76	Steamer	20833	11/18/2019
BB&T Financial, FSB	amazon1011	\$10.99	supplies	20833	11/18/2019
BB&T Financial, FSB	amazon102	\$35.98	urinal block	20833	11/18/2019
BB&T Financial, FSB	amazon1494628	\$150.38	LV34 repair camera	20833	11/18/2019
BB&T Financial, FSB	APWAEquipment1008	\$75.00	Equipment Services Tour	20833	11/18/2019
BB&T Financial, FSB	bestbuy1014	\$77.91	I pad Card I phone case	20833	11/18/2019
BB&T Financial, FSB	BigLots_1017	\$320.24	Table & Chairs Mayor office	20833	11/18/2019
BB&T Financial, FSB	Bojangles_1020	\$37.26	Monster Dash	20833	11/18/2019
BB&T Financial, FSB	Brad'sGolf	\$667.19	Golf Carts Monster Dash	20833	11/18/2019
BB&T Financial, FSB	Canva 1019	\$12.95	Canva Oct	20833	11/18/2019
BB&T Financial, FSB	Chickfila-1003	\$77.50	Mayor Manager Meeting	20833	11/18/2019
BB&T Financial, FSB	Cityws250964	\$8.00	Parking Fall FO Conference	20833	11/18/2019
BB&T Financial, FSB	CityWS251008	\$8.00	Parking FO Conference	20833	11/18/2019
BB&T Financial, FSB	ClemmonsMill_1024	\$13.88	Straw Ditch Lines	20833	11/18/2019
BB&T Financial, FSB	constantcont1019	\$66.50	Constant contact	20833	11/18/2019
BB&T Financial, FSB	costco_1021	\$97.80	Water	20833	11/18/2019
BB&T Financial, FSB	Cross_1003	\$182.08	Hose L5	20833	11/18/2019
BB&T Financial, FSB	Cross_1017	\$220.33	L5	20833	11/18/2019
BB&T Financial, FSB	Cross_93019	\$95.19	Lawnmower repair	20833	11/18/2019
BB&T Financial, FSB	Cross1014	\$97.32	L5	20833	11/18/2019
BB&T Financial, FSB	Dairi_1020	\$61.89	Monster Dash	20833	11/18/2019
BB&T Financial, FSB	DogWaste1015	\$104.89	Dog Waste Bags	20833	11/18/2019
BB&T Financial, FSB	Don&sons_1023	\$533.75	LV32	20833	11/18/2019
BB&T Financial, FSB	EmbassySuite_927	\$861.08	APWA Wilmington	20833	11/18/2019
BB&T Financial, FSB	EmbassySuite_92719	\$404.52	APWA Wilmington	20833	11/18/2019
BB&T Financial, FSB	Facebook_0928	\$4.00	Facebook Boost	20833	11/18/2019
BB&T Financial, FSB	FoodLion	\$23.96	Fall Cleanup	20833	11/18/2019
BB&T Financial, FSB	Forsyth_1004	\$63.75	Weedeaters	20833	11/18/2019
BB&T Financial, FSB	ForsythMower1004	\$41.58	Weedeater String	20833	11/18/2019

Organization: Village of Clemmons		Title: BB&T	Fiscal Year: 2020			
Vendor Name	Invoice Number	Invoice Amount	Invoice Description	Check Nun	Check Date	
BB&T Financial, FSB	ForsythMower101	\$23.43	Pole saw repair	20833	11/18/2019	
BB&T Financial, FSB	FrontStreet1020	\$12.69	Food Stormwater Conference	20833	11/18/2019	
BB&T Financial, FSB	Hardee1022	\$8.21	Food Stormwater Conference	20833	11/18/2019	
BB&T Financial, FSB	Hardee21022	\$8.32	Food Stormwater conference	20833	11/18/2019	
BB&T Financial, FSB	HGGreene_1017	\$259.97	Jackets & Bibs	20833	11/18/2019	
BB&T Financial, FSB	HomeTeam_191008	\$54.40	Pest Control October	20833	11/18/2019	
BB&T Financial, FSB	Horns1022	\$27.20	LV33 PT8 annual inspection	20833	11/18/2019	
BB&T Financial, FSB	HotelBallastHarrison	\$395.50	Stormwater Conference	20833	11/18/2019	
BB&T Financial, FSB	HotelBallestKimb	\$419.50	Stormwater Conference	20833	11/18/2019	
BB&T Financial, FSB	Indochine1020	\$25.66		20833	11/18/2019	
BB&T Financial, FSB	JamesRiver1008	\$29.62	LV34	20833	11/18/2019	
BB&T Financial, FSB	LandryLand_1014	\$7.50	Clean Lenny Suit	20833	11/18/2019	
BB&T Financial, FSB	LaQunitaCR	(\$115.00)	Credit Hotel Manager Conference	20833	11/18/2019	
BB&T Financial, FSB	Lowe_1015	\$147.24	Village Hall Maintenance	20833	11/18/2019	
BB&T Financial, FSB	Lowes_10.21	\$27.71	Shop Supplies	20833	11/18/2019	
BB&T Financial, FSB	Lowes_1011	\$3.02	Building maintenance	20833	11/18/2019	
BB&T Financial, FSB	Lowes_1021	\$40.53	Saw Sharpener	20833	11/18/2019	
BB&T Financial, FSB	Lowes_1025	\$8.50	shop supplies	20833	11/18/2019	
BB&T Financial, FSB	Lowes_92719	\$21.33	Termite Stakes Bridge Greenway	20833	11/18/2019	
BB&T Financial, FSB	Mcdonalds_92719	\$14.49	Meal APWA Wilmington	20833	11/18/2019	
BB&T Financial, FSB	Michaels_1025	\$43.68	Public Education	20833	11/18/2019	
BB&T Financial, FSB	MomsOnMail_10.3	\$500.00	Advertising Clemmons Wonderland	20833	11/18/2019	
BB&T Financial, FSB	Napa_1001	\$13.71	Transmission Fluid	20833	11/18/2019	
BB&T Financial, FSB	Napa_1024	\$6.89	LV31	20833	11/18/2019	
BB&T Financial, FSB	NAPA1010	\$22.74	LV33 LV34	20833	11/18/2019	
BB&T Financial, FSB	NashvilleAp_1019	\$26.00	Baggage Check	20833	11/18/2019	
BB&T Financial, FSB	PapaJohn_1012	\$44.84	Fall Cleanup	20833	11/18/2019	
BB&T Financial, FSB	Petes1022	\$27.68	Travel	20833	11/18/2019	
BB&T Financial, FSB	PiedmontTriadAir_1023	\$46.00	Parking Airport ICMA Conference	20833	11/18/2019	
BB&T Financial, FSB	Preformance1022	\$33.93	LV31	20833	11/18/2019	
BB&T Financial, FSB	ResidenceInn_1023	\$1,091.76	Hotel ICMA Conference	20833	11/18/2019	
BB&T Financial, FSB	sam_1021	\$283.39	Supplies	20833	11/18/2019	

Organization: Village of Clemmons		Title: BB&T	Fiscal Year: 2020			
Vendor Name	Invoice Number	Invoice Amount	Invoice Description	Check Nun	Check Date	
BB&T Financial, FSB	SAM1003	\$358.80	Water, gatorade, coffee towels	20833	11/18/2019	
BB&T Financial, FSB	sam1010	\$157.21	Fall Cleanup	20833	11/18/2019	
BB&T Financial, FSB	SimplyStiching_1014	\$301.68	Jacket & shirts	20833	11/18/2019	
BB&T Financial, FSB	SouthernF_1010	\$7.47	LV34	20833	11/18/2019	
BB&T Financial, FSB	Stamp.com1019	\$14.99	Stamps.com	20833	11/18/2019	
BB&T Financial, FSB	Stamps.c_101519	\$499.00	Postage	20833	11/18/2019	
BB&T Financial, FSB	stamps.comoct	\$3.00	Postage	20833	11/18/2019	
BB&T Financial, FSB	Staples_10.01	\$9.59	Batteries	20833	11/18/2019	
BB&T Financial, FSB	Steelman_1003	\$10.75	Supplies	20833	11/18/2019	
BB&T Financial, FSB	Steelman_1004	\$4.71	Rope	20833	11/18/2019	
BB&T Financial, FSB	Steelman_1004_2	\$8.53	Cycle Oil	20833	11/18/2019	
BB&T Financial, FSB	Steelman_1007	\$17.08	BR 600#1	20833	11/18/2019	
BB&T Financial, FSB	Steelman_1024	\$143.58	Grass Seed	20833	11/18/2019	
BB&T Financial, FSB	Transit_1022	\$326.19	Repair GTS802A	20833	11/18/2019	
BB&T Financial, FSB	TriadFreight_10.01	\$56.56	TD-2 repair	20833	11/18/2019	
BB&T Financial, FSB	TruckPro1002	\$13.33	TD2	20833	11/18/2019	
BB&T Financial, FSB	tsc_10.03	\$27.61	Bridges & Pier Maintenance	20833	11/18/2019	
BB&T Financial, FSB	TSC_1002	\$53.36	Trailer Repair	20833	11/18/2019	
BB&T Financial, FSB	TSC_1022	\$14.93	Simple Green	20833	11/18/2019	
BB&T Financial, FSB	TSC_2019.09.27	\$18.32	Pier & Greenway Repair	20833	11/18/2019	
BB&T Financial, FSB	TSC1010	\$12.79	chainsaw fuel oil	20833	11/18/2019	
BB&T Financial, FSB	USPS_1003	\$8.55	Certified Mail	20833	11/18/2019	
BB&T Financial, FSB	USPS_1025	\$14.29	Shipping	20833	11/18/2019	
BB&T Financial, FSB	Verizon_1022	\$330.89	Mike Cell Phone	20833	11/18/2019	
BB&T Financial, FSB	Walmart_1011	\$17.44	Fall Cleanup	20833	11/18/2019	
BB&T Financial, FSB	Walmart_1025	\$107.57	Oil changes	20833	11/18/2019	
		<u>\$11,143.31</u>				

**FORSYTH COUNTY SHERIFF'S OFFICE**  
**000 EVENTS FOR SERVICE**

11/01/2019 - 11/30/2019

**CLEMMONS**

Total of Priority 2: 8

Total of Priority 5: 2

**TOTAL 000 EVENT COUNT: 10**

# FORSYTH COUNTY SHERIFF'S OFFICE CLEMMONS DEPUTY WORKLOAD REPORT

6/1/2019 - 11/30/2019

COUNT OF CRIMES / OFFENSES	JUN		JUL		AUG		SEP		OCT		NOV	
	BOYSEL	LUFFMAN										
CRIMES AGAINST PROPERTY	1	0	0	0	0	0	0	0	0	0	1	0
GROUP B	9	20	6	17	10	12	10	21	8	21	14	28
Total	10	20	6	17	10	12	10	21	8	21	15	28

TOTAL	
BOYSEL	LUFFMAN
2	0
57	119
59	119

**AVG TOTAL CRIMES / OFFENSES**

BOYSEL	LUFFMAN
10	20

COUNT OF ARREST CHARGES	JUN		JUL		AUG		SEP		OCT		NOV	
	BOYSEL	LUFFMAN										
FELONY	1	0	0	0	0	0	0	0	0	0	0	1
MISDEMEANOR	29	52	43	52	49	29	43	20	28	48	30	32
INFRACTION	39	29	32	13	41	28	28	15	34	42	44	44
Total	69	81	75	65	90	57	71	35	62	90	74	77

TOTAL	
BOYSEL	LUFFMAN
1	1
222	233
218	171
441	405

**AVG TOTAL ARREST CHARGES**

BOYSEL	LUFFMAN
74	68

**Homicides, rape, aggravated assaults use victim count and all others crimes and arrests count charges.**

# FORSYTH COUNTY SHERIFF'S OFFICE CLEMMONS DEPUTY WORKLOAD REPORT

6/1/2019 - 11/30/2019

COUNT OF  
WARNING TICKETS

JUN		JUL		AUG		SEP		OCT		NOV	
BOYSEL	LUFFMAN										
23	54	32	54	23	57	12	39	43	78	20	34

TOTAL

BOYSEL	LUFFMAN
153	316

AVG TOTAL WARNING  
TICKETS

BOYSEL	LUFFMAN
26	53

COUNT OF CALLS FOR  
SERVICE

JUN		JUL		AUG		SEP		OCT		NOV	
BOYSEL	LUFFMAN										
145	189	163	164	179	159	181	151	218	199	170	142

TOTAL

BOYSEL	LUFFMAN
1056	1004

AVG TOTAL CFS

BOYSEL	LUFFMAN
176	167

Homicides, rape, aggravated assaults use victim count and all others crimes and arrests count charges.

**FORSYTH COUNTY SHERIFF'S OFFICE  
CLEMMONS ACTIVITY REPORT**

**6/1/2019 - 11/30/2019**

COUNT OF CRIMES / OFFENSES	JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		6 MONTH TOTALS AND PERCENTAGES				
	CPC	OTHER	CPC	OTHER	Total	CPC	OTHER										
<b>CRIMES AGAINST PERSONS</b>	19	3	16	2	23	6	16	11	21	2	16	2	111	26	137	81 %	19 %
<b>CRIMES AGAINST PROPERTY</b>	34	5	45	2	29	11	25	6	28	5	34	3	195	32	227	86 %	14 %
<b>CRIMES AGAINST SOCIETY</b>	4	7	8	3	10	5	1	7	8	7	7	11	38	40	78	49 %	51 %
<b>GROUP B</b>	111	15	84	28	79	25	100	31	96	16	115	12	585	127	712	82 %	18 %
<b>Total</b>	<b>168</b>	<b>30</b>	<b>153</b>	<b>35</b>	<b>141</b>	<b>47</b>	<b>142</b>	<b>55</b>	<b>153</b>	<b>30</b>	<b>172</b>	<b>28</b>	<b>929</b>	<b>225</b>	<b>1,154</b>	<b>81 %</b>	<b>19 %</b>

COUNT OF ARREST CHARGES	JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		6 MONTH TOTALS AND PERCENTAGES				
	CPC	OTHER	CPC	OTHER	Total	CPC	OTHER										
<b>FELONY</b>	2	4	2	5	2	1	6	3	8	10	8	2	28	25	53	53%	47%
<b>MISDEMEANOR</b>	156	61	198	66	153	66	140	57	155	32	151	39	953	321	1274	75%	25%
<b>INFRACTION</b>	103	18	72	5	105	10	64	13	114	15	132	20	590	81	671	88%	12%
<b>Total</b>	<b>261</b>	<b>83</b>	<b>272</b>	<b>76</b>	<b>260</b>	<b>77</b>	<b>210</b>	<b>73</b>	<b>277</b>	<b>57</b>	<b>291</b>	<b>61</b>	<b>1,571</b>	<b>427</b>	<b>1,998</b>	<b>79%</b>	<b>21%</b>

**Homicides, rape, aggravated assaults use victim count and all others crimes and arrests count charges.**

**FORSYTH COUNTY SHERIFF'S OFFICE  
CLEMMONS ACTIVITY REPORT**

**6/1/2019 - 11/30/2019**

CID ASSIGNED CASES	JUNE		JULY		AUGUST		SEPTEMBER		OCTO	NOVE
	CPC	OTHER	CPC	OTHER	CPC	OTHER	CPC	OTHER	OTHER	OTHER
	2	0	5	0	0	0	0	0	4	0
<b>CBA</b>	0	0	0	0	1	0	1	1	0	0
<b>CLOSED/NON-REPORTABLE</b>	0	0	0	0	1	1	0	0	1	0
<b>EXCEPT. CLEAR</b>	0	0	1	0	0	0	0	0	1	0
<b>INACTIVE</b>	0	2	1	1	0	0	1	1	1	2
<b>OPEN</b>	3	1	0	1	0	1	1	1	1	4
<b>UNFOUNDED</b>	0	0	0	0	0	1	0	0	0	0
<b>Total</b>	<b>5</b>	<b>3</b>	<b>7</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>8</b>	<b>6</b>

**6 MONTH TOTALS AND PERCENTAGES**

CPC	OTHER	Total	CPC	OTHER
7	4	11	64%	36%
2	1	3	67%	33%
1	2	3	33%	67%
1	1	2	50%	50%
2	7	9	22%	78%
4	9	13	31%	69%
0	1	1	0%	100%
17	25	42	<b>40%</b>	<b>60%</b>

**Homicides, rape, aggravated assaults use victim count and all others crimes and arrests count charges.**

**FORSYTH COUNTY SHERIFF'S OFFICE  
CLEMMONS ACTIVITY REPORT**

**6/1/2019 - 11/30/2019**

**CALLS FOR SERVICE**

JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER	
CPC UNITS	OTHER										
1,152	461	1,121	453	1,115	449	1,034	434	1,132	324	1,246	341

**6 MONTH TOTALS AND PERCENTAGES**

CPC UNITS	OTHER	CPC UNITS	OTHER
6,800	2,462	73 %	27 %

**Homicides, rape, aggravated assaults use victim count and all others crimes and arrests count charges.**

# FORSYTH COUNTY SHERIFF'S OFFICE

## CALLS FOR SERVICE

11/01/2019 - 11/30/2019

### CLEMMONS

	CPC UNITS	OTHER	Total	CPC UNITS	OTHER
1050 PROPERTY DAMAGE	40	1	41	98 %	2 %
1050 WITH INJURIES	3		3	100 %	
10-54 HIT AND RUN	4		4	100 %	
50B PROCESS SERVICE		5	5		100 %
911 HANG UP	18	5	23	78 %	22 %
ABANDONED VEHICLE	3		3	100 %	
ALARM BUSINESS	43	16	59	73 %	27 %
ALARM BUSINESS HOLD UP	2		2	100 %	
ALARM PANIC	8	1	9	89 %	11 %
ALARM RESIDENCE	21		21	100 %	
ASSAULT ALREADY OCCURED	13	2	15	87 %	13 %
ASSIST AGENCY	33	6	39	85 %	15 %
ASSIST MOTORIST	16	4	20	80 %	20 %
AUTO BREAKING ALREADY OCCURED	4		4	100 %	
BLOCKED ROADWAY	6	3	9	67 %	33 %
BURGLARY ALREADY OCCURED	1		1	100 %	
CARELESS AND RECKLESS DRIVING	3		3	100 %	
CHILD ABUSE	1		1	100 %	
CODE WHITE	3		3	100 %	
COMMITMENT PROCESS		1	1		100 %
COUNTERFEITING	1		1	100 %	
DEATH INVESTIGATION	2		2	100 %	
DISCHARGING FIREARMS	2		2	100 %	
DISTURBANCE	12	1	13	92 %	8 %
DOMESTIC DISTURBANCE	7		7	100 %	
DRIVING WHILE IMPAIRED	4	1	5	80 %	20 %
ESCORT	1		1	100 %	
FOOT PATROL	20	2	22	91 %	9 %

# FORSYTH COUNTY SHERIFF'S OFFICE

## CALLS FOR SERVICE

11/01/2019 - 11/30/2019

### CLEMMONS

	CPC UNITS	OTHER	Total	CPC UNITS	OTHER
FOUND PROPERTY	2	2	4	50 %	50 %
FRAUD	7	2	9	78 %	22 %
FUNERAL ESCORT	2		2	100 %	
HBL ALREADY OCCURED	2		2	100 %	
HOUSE BREAKING IN PROGRESS		1	1		100 %
ILLEGAL DUMPING	1		1	100 %	
ILLEGAL PARKING	2		2	100 %	
INVESTIGATIVE FOLLOWUP	22	5	27	81 %	19 %
K9 ACTIVITY		5	5		100 %
LARCENY	9		9	100 %	
LARCENY OF VEHICLE	2		2	100 %	
LOCATE MISSING PERSON	1		1	100 %	
LOCATE WANTED PERSON	2		2	100 %	
MENTAL PATIENT NON VIOLENT		1	1		100 %
MENTAL PATIENT VIOLENT	2		2	100 %	
MISSING PERSON	2		2	100 %	
NOISE DISTURBANCE	9		9	100 %	
OVERDOSE	1		1	100 %	
POLICE SERVICE	38	10	48	79 %	21 %
PROCESS SERVICE	1	66	67	1 %	99 %
PUBLIC RELATIONS	11		11	100 %	
RAPE	1		1	100 %	
RESISTING PUBLIC OFFICIAL	2		2	100 %	
RUNAWAY	1		1	100 %	
SECURITY CHECK	324	76	400	81 %	19 %
SHOPLIFTING	1		1	100 %	
STALKING	1		1	100 %	
STATIONARY LICENSE CHECK		1	1		100 %

# FORSYTH COUNTY SHERIFF'S OFFICE

## CALLS FOR SERVICE

11/01/2019 - 11/30/2019

### CLEMMONS

	CPC UNITS	OTHER	Total	CPC UNITS	OTHER
STORE BREAKING ALREADY OCC		1	1		100 %
SUSPICIOUS PERSON OR PROWLER	23	6	29	79 %	21 %
SUSPICIOUS VEHICLE	24	6	30	80 %	20 %
TRESPASSING	6		6	100 %	
TROUBLE WITH JUVENILE	4		4	100 %	
TROUBLE WITH NEIGHBOR	2		2	100 %	
UNAUTHORIZED USE OF MOTOR VEH	1		1	100 %	
UNSECURED PREMISE	1		1	100 %	
VANDALISM	3	1	4	75 %	25 %
VIOLATION OF ABC LAWS	1		1	100 %	
VIOLATION OF AUTO LAW	418	96	514	81 %	19 %
VIOLATION OF CONTROL SUBSTANCE	2	7	9	22 %	78 %
WARRANT FOR ARREST	20	5	25	80 %	20 %
WELFARE CHECK	24	2	26	92 %	8 %
<b>Total</b>	<b>1,246</b>	<b>341</b>	<b>1,587</b>	<b>79 %</b>	<b>21 %</b>

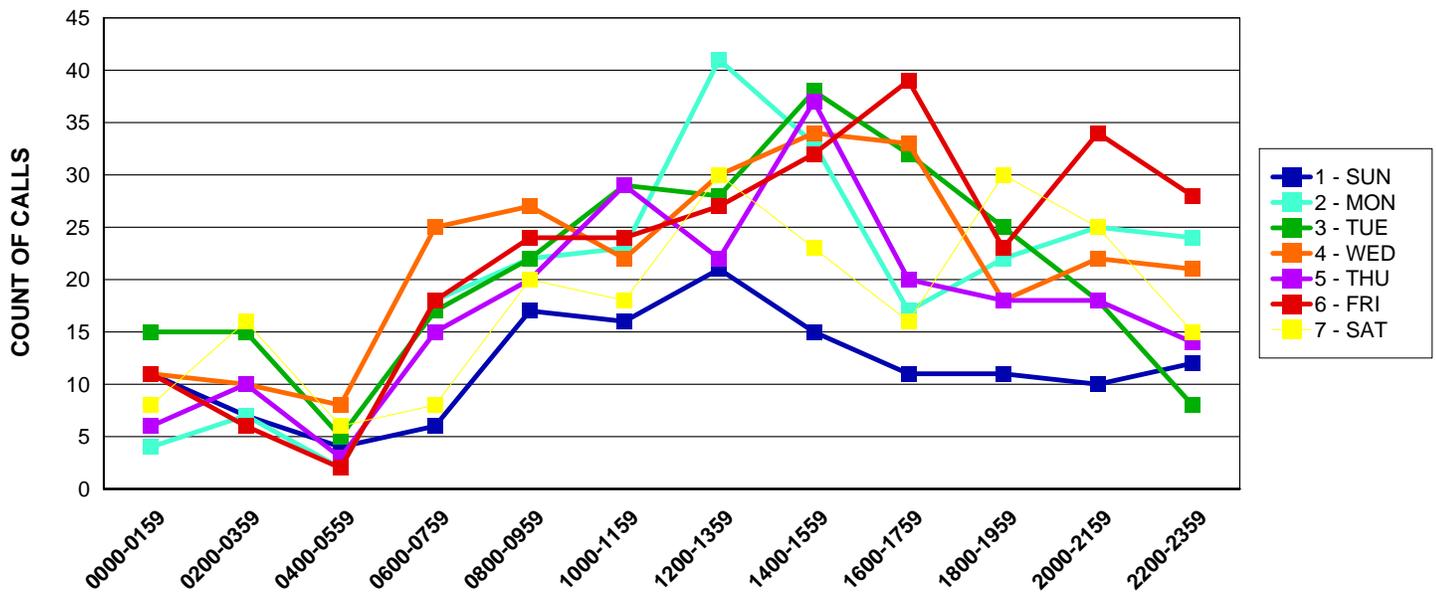
# FORSYTH COUNTY SHERIFF'S OFFICE

## CALLS FOR SERVICE

11/01/2019 - 11/30/2019

### CLEMMONS

### CALLS FOR SERVICE BY HOUR AND DOW



	1 - SUN	2 - MON	3 - TUE	4 - WED	5 - THU	6 - FRI	7 - SAT	Total
<b>0000-0159</b>	11	4	15	11	6	11	8	66
<b>0200-0359</b>	7	7	15	10	10	6	16	71
<b>0400-0559</b>	4	2	5	8	3	2	6	30
<b>0600-0759</b>	6	18	17	25	15	18	8	107
<b>0800-0959</b>	17	22	22	27	20	24	20	152
<b>1000-1159</b>	16	23	29	22	29	24	18	161
<b>1200-1359</b>	21	41	28	30	22	27	30	199
<b>1400-1559</b>	15	33	38	34	37	32	23	212
<b>1600-1759</b>	11	17	32	33	20	39	16	168
<b>1800-1959</b>	11	22	25	18	18	23	30	147
<b>2000-2159</b>	10	25	18	22	18	34	25	152
<b>2200-2359</b>	12	24	8	21	14	28	15	122
<b>Total</b>	141	238	252	261	212	268	215	1,587

**FORSYTH COUNTY SHERIFF'S OFFICE**

**COUNT OF CHARGES AND PERSONS ARRESTED/CITED**

11/1/2019 - 11/30/2019

**CLEMMONS**

**COUNT OF CHARGES**

		FELONY			MISDEMEANOR			INFRACTION			GRAND TOTAL
		CPC UNITS	OTHER UNITS	Total	CPC UNITS	OTHER UNITS	Total	CPC UNITS	OTHER UNITS	Total	
<b>CRIMES AGAINST PERSONS</b>	SEX OFFENSES		1	1			0			0	1
	<b>Total</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>CRIMES AGAINST PROPERTY</b>	EMBEZZLEMENT	1		1			0			0	1
	FRAUD	4		4	1		1			0	5
	LARCENY	1		1	2		2			0	3
	VANDALISM			0		1	1			0	1
	<b>Total</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>
<b>CRIMES AGAINST SOCIETY</b>	DRUG OFFENSES			0	7	3	10			0	10
	WEAPONS VIOLATIONS			0		1	1			0	1
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>4</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>
<b>GROUP B</b>	ALL OTHER OFFENSES	1		1	16	5	21			0	22
	DISORDERLY CONDUCT			0	1		1			0	1
	DWI			0	6		6			0	6
	TRAFFIC VIOLATIONS		1	1	119	29	148	132	20	152	301

**FORSYTH COUNTY SHERIFF'S OFFICE**

**COUNT OF CHARGES AND PERSONS ARRESTED/CITED**

11/1/2019 - 11/30/2019

**CLEMMONS**

		FELONY			MISDEMEANOR			INFRACTION			GRAND TOTAL
		CPC UNITS	OTHER UNITS	Total	CPC UNITS	OTHER UNITS	Total	CPC UNITS	OTHER UNITS	Total	
<b>GROUP B</b>	<b>Total</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>142</b>	<b>34</b>	<b>176</b>	<b>132</b>	<b>20</b>	<b>152</b>	<b>330</b>
Total		7	2	9	152	39	191	132	20	152	352

**FORSYTH COUNTY SHERIFF'S OFFICE**

**COUNT OF CHARGES AND PERSONS ARRESTED/CITED**

11/1/2019 - 11/30/2019

**CLEMMONS**

**COUNT OF PERSONS  
ARRESTED / CITED**

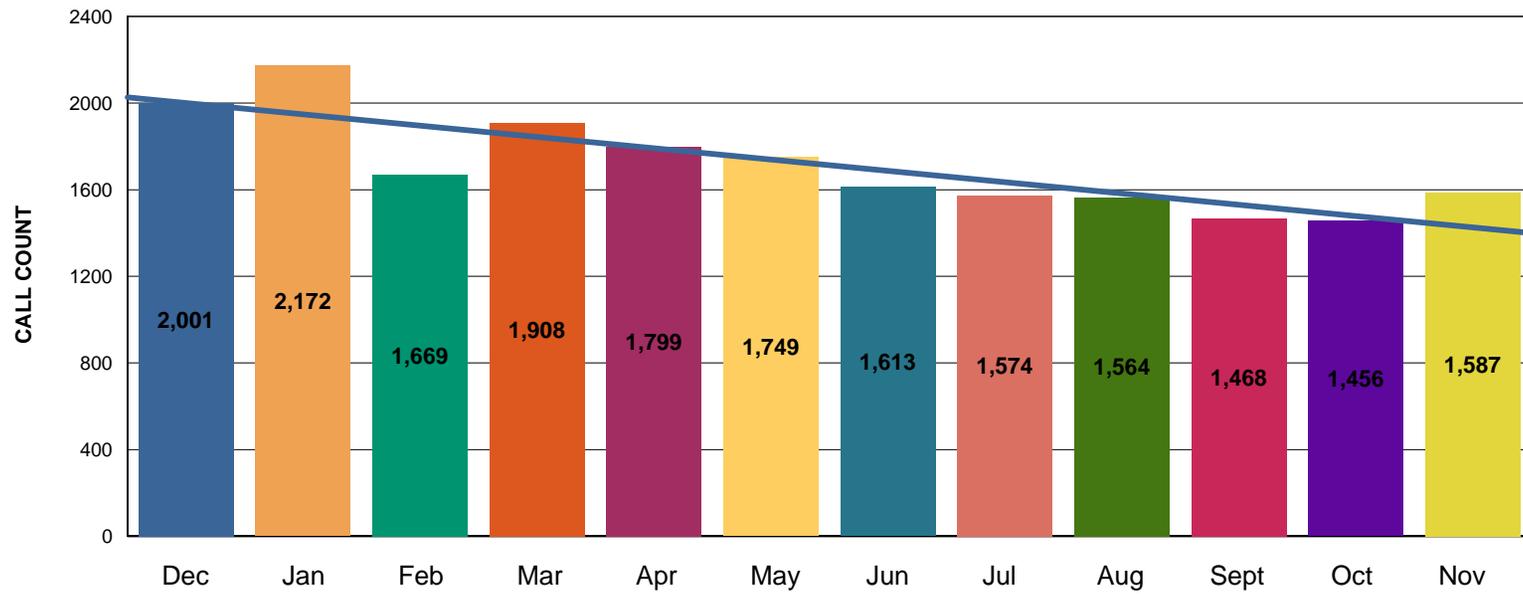
	FELONY			MISDEMEANOR			INFRACTION		
	CPC UNITS	OTHER UNITS	Total	CPC UNITS	OTHER UNITS	Total	CPC UNITS	OTHER UNITS	Total
CRIMES AGAINST PERSONS		1	1			0			0
CRIMES AGAINST PROPERTY	2		2	2	1	3			0
CRIMES AGAINST SOCIETY			0	4	4	8			0
GROUP B	1	1	2	119	24	143	128	19	147

# FORSYTH COUNTY SHERIFF'S OFFICE

## COUNT OF CALLS FOR SERVICE WITH TRENDLINE

12/01/2018 - 11/30/2019

**CLEMMONS**



# FORSYTH COUNTY SHERIFF'S OFFICE

## PART ONE AND TWO OFFENSES WITH ASSIGNED UNITS AND CASE CLOSURE

11/1/2019 - 11/30/2019

### CLEMMONS

		CPC UNITS	OTHER UNITS	Total	CPC UNITS	OTHER UNITS
CRIMES AGAINST PERSONS	AGG. ASSAULTS	1	0	1	100.00%	0.00%
	RAPE	2	0	2	100.00%	0.00%
	SIMPLE ASSAULT	13	2	15	86.67%	13.33%
	<b>TOTAL</b>	<b>16</b>	<b>2</b>	<b>18</b>	<b>88.89%</b>	<b>11.11%</b>
CRIMES AGAINST PROPERTY	BURGLARY	2	2	4	50.00%	50.00%
	EMBEZZLEMENT	1	0	1	100.00%	0.00%
	FORGERY	5	0	5	100.00%	0.00%
	FRAUD	5	0	5	100.00%	0.00%
	LARCENY	14	0	14	100.00%	0.00%
	MOTOR VEHICLE THEFT	1	0	1	100.00%	0.00%
	ROBBERY	1	0	1	100.00%	0.00%
	VANDALISM	5	1	6	83.33%	16.67%
	<b>TOTAL</b>	<b>34</b>	<b>3</b>	<b>37</b>	<b>91.89%</b>	<b>8.11%</b>
CRIMES AGAINST SOCIETY	DRUG OFFENSES	7	10	17	41.18%	58.82%
	WEAPONS VIOLATIONS	0	1	1	0.00%	100.00%
	<b>TOTAL</b>	<b>7</b>	<b>11</b>	<b>18</b>	<b>38.89%</b>	<b>61.11%</b>
GROUP B	ALL OTHER OFFENSES	100	9	109	91.74%	8.26%
	DISORDERLY CONDUCT	1	0	1	100.00%	0.00%
					66.67%	33.33%

Homicides, rape, aggravated assaults use victim count and all others use incident charges.

**FORSYTH COUNTY SHERIFF'S OFFICE**

**PART ONE AND TWO OFFENSES WITH ASSIGNED UNITS AND CASE CLOSURE**

**11/1/2019 - 11/30/2019**

**CLEMMONS**

		<b>CPC UNITS</b>	<b>OTHER UNITS</b>	<b>Total</b>	<b>CPC UNITS</b>	<b>OTHER UNITS</b>
<b>GROUP B</b>	<b>DWI</b>	4	2	6	66.67%	33.33%
	<b>LIQUOR LAWS</b>	2	1	3	100.00%	0.00%
	<b>TRESPASSING</b>	8	0	8	90.55%	9.45%
	<b>TOTAL</b>	<b>115</b>	<b>12</b>	<b>127</b>	86.00%	14.00%
<b>Total</b>		<b>172</b>	<b>28</b>	<b>200</b>		

Homicides, rape, aggravated assaults use victim count and all others use incident charges.

# FORSYTH COUNTY SHERIFF'S OFFICE

## ALL UNITS AVERAGE CALL RESPONSE BY PRIORITY WITHOUT SELF INITIATED

11/1/2019 - 11/30/2019

<b>CLEMMONS</b>	<b>ASSIGNED UNITS AVG RESPONSE IN MINS</b>	<b>ASSIGNED UNITS CALL COUNT</b>
<b>PRIORITY 2</b>		
CLEMMONS ASSIGNED UNITS	10.7	284
OTHER UNITS	7.7	41
<b>PRIORITY 2 OVERALL AVG RESPONSE IN MINS</b>	10.3	
 <b>PRIORITY 3</b>		
CLEMMONS ASSIGNED UNITS	10.8	57
OTHER UNITS	9.6	7
<b>PRIORITY 3 OVERALL AVG RESPONSE IN MINS</b>	10.6	
 <b>PRIORITY 5</b>		
CLEMMONS ASSIGNED UNITS	13.6	24
OTHER UNITS	28.6	1
<b>PRIORITY 5 OVERALL AVG RESPONSE IN MINS</b>	14.2	
 <b>PRIORITY P</b>		
CLEMMONS ASSIGNED UNITS	3.9	24
OTHER UNITS	3.8	2
<b>PRIORITY P OVERALL AVG RESPONSE IN MINS</b>	3.9	
 <b>TOTAL COUNT OF CALLS</b>		<b>440</b>
 <b>OVERALL AVG RESPONSE IN MINS</b>		<b>10.2</b>

CALL RESPONSE TIME DEFINED AS : TIME CALLED ROUTED TO FIRST UNIT ARRIVE ON SCENE

VILLAGE OF CLEMMONS  
BUDGET AMENDMENT  
FOR THE FISCAL YEAR ENDING JUNE 30, 2020

**BE IT ORDAINED** by the Village Council of the Village of Clemmons, North Carolina at a regular meeting on January 27, 2020 that the following Budget Amendment is adopted to amend the budget for large automobile claim related to automobile claim by Clemmons deputy. Budget is based on estimates and final payment is based on actual expenditures. Estimate for claims was only \$4,500, therefore actual expenditures greater than estimate.

	Budget	Increase	Decrease	Amended
<b>Revenues</b>				
Fund Balance Appropriated	363,850	15,000	-	378,850
Sales Tax Distribution	855,000	10,000	-	865,000
<b>Total Revenues</b>		<u>25,000</u>		
<b>Expenditures</b>				
Public Safety: Contract Services County	\$ 1,412,865	\$ 25,000	\$ -	\$ 1,437,865
Total Budget				
Total Revenues	\$ 8,070,100	\$ 25,000	\$ -	\$ 8,095,100
Total Expenditures	\$ 8,070,100	\$ 25,000	\$ -	\$ 8,095,100

Attest:

Adopted 27<sup>th</sup> of January 2020

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 Lisa M. Shortt, NCCMC

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 John L. Wait, Village Mayor

NORTH CAROLINA)  
FORSYTH COUNTY)

**SECOND AMENDMENT TO VILLAGE POINT SEWER EXTENSION AGREEMENT**

This Second Amendment to the Village Point Sewer Extension Agreement (hereinafter, the “Second Amendment”) is made and entered into on \_\_\_\_\_ (hereinafter, the “Effective Date”), by and between the Village of Clemmons, a North Carolina municipal corporation, duly organized and existing under the laws of the State of North Carolina (hereinafter, “Clemmons”), and the City/County Utility Commission, a joint agency of the City of Winston-Salem and Forsyth County, organized pursuant to North Carolina General Statute (hereinafter, the “CCUC”) (Clemmons and the CCUC, collectively, hereinafter, referred to as the “Parties”).

**WITNESSETH:**

**WHEREAS**, the Parties to this Second Amendment intend to amend the terms of the Village Point Sewer Extension Agreement that was entered into and became effective on March 17, 2005 (hereinafter, the “Agreement”), and was subsequently amended by a document entitled Amendment to Village Point Sewer Extension Agreement, that was last signed on June 20, 2013 (hereinafter, the “First Amendment”) (the Agreement and the First Amendment to be referred to, hereinafter, collectively, as the “Amended Agreement”); and

**WHEREAS**, the CCUC agreed, via the Agreement, to extend sanitary sewer service to a discrete portion of Clemmons, known as “Village Point” and bounded by I-40, Harper Road, Peace Haven Road, and Lewisville/Clemmons Road; and

**WHEREAS**, in Paragraph A of the Agreement, the CCUC agreed to provide funding in the amount of Four Hundred Thousand Dollars (\$400,000) for the construction of a sewer line to serve Village Point; and

**WHEREAS**, in Paragraph C of the Agreement, the Parties agreed that the CCUC would recoup its investment, plus interest, through charges to developers served by the sewer line, in the ten (10) years following the date of the Agreement; and

**WHEREAS**, in Paragraph D of the Agreement, the Parties agreed that Clemmons would pay any remaining investment the CCUC had yet to recoup, plus interest, at the end of said ten- (10-) year period or earlier, without penalty; and

**WHEREAS**, as of May 3, 2013, Clemmons, pursuant to Paragraph D of the Agreement, had paid all of the remaining investment the CCUC had yet to recoup, plus interest, without penalty on account of the early payment; and

**WHEREAS**, the Parties subsequently agreed, via amended Paragraph C in the First Amendment, to permit Clemmons to recoup Clemmons's payment to the CCUC through the deposit into the Clemmons Reserve Account of any fees the CCUC collected from development in the Village Point area over the remainder of a fifteen (15) year period from the date of the original Agreement; and

**WHEREAS**, the Parties now wish to delete any reference to a deadline for Clemmons to recoup its payment to the CCUC; and

**WHEREAS**, the Parties intend, by virtue of this Second Amendment, to alter only those provisions of their previous Amended Agreement specified below, and, as such, they intend that the unspecified provisions of the Amended Agreement should remain intact; and

**WHEREAS**, the Parties intend that the Amended Agreement and this Second Amendment be treated as a single document; and

**WHEREAS**, the Parties now consider it to be in their respective best interests to amend the Amended Agreement, and have reached an understanding, which they wish to reduce to writing.

**NOW, THEREFORE**, for and in consideration of the binding promises, covenants, and undertakings, herein contained, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, hereto, do, hereby, acknowledge satisfaction with regard to the terms and conditions, hereof, and acknowledge the terms and conditions of this Second Amendment to be fair, just, adequate, and reasonable, and, hereby, freely and voluntarily agree to delete Paragraphs C and D of the Amended Agreement and to replace them with the following paragraphs indicated under the corresponding letters C and D, and to add a Paragraph H, all as indicated below:

C. The Parties (Clemmons and CCUC) agree that the CCUC will recover its investment in the sewer extension, plus interest, through future charges to the developers of the property served by said sewer extension. A charge will be developed and charged to each developer whose property is served by said sewer extension, in accordance with the CCUC's Sewerage System Policy Resolution and, as of the effective date for compliance therewith, also in accordance with Article 8 of Chapter 162A of the North Carolina General Statutes, both as may be subsequently amended, and only to the extent permitted by applicable law. Due to the reimbursement by Clemmons to the CCUC, on May 3, 2013, of the CCUC's contribution to the cost of constructing the sewer line which is the subject of this Agreement, plus interest, any fees that the CCUC collects, to reimburse itself, from development that occurs in the Village Point area will be deposited into the Clemmons Reserve Account, to reimburse Clemmons, instead, until the earlier of such time as Clemmons has recouped all of its payment to the CCUC under this Agreement or the collection and deposit of

said fees, in the manner indicated, is rendered legally impermissible by applicable federal, state, or local law, rule, or regulation (hereinafter, collectively, the "Laws").

Clemmons will release, indemnify, defend, and hold the CCUC, and its officials, officers, agents, and employees harmless from and against any and all claims, suits, actions, losses, damages, costs, expenses, impairments, obligations, liabilities, judgments, reasonable attorneys' fees, and costs of litigation, of any nature, whatsoever, including claims for special, incidental, exemplary, indirect, and consequential damages, arising out of, occasioned by, or in any manner connected with the charging of said charges on behalf of Clemmons and their deposit into the Clemmons Reserve Account. Any liability arising in connection with the aforementioned circumstance will be considered a contractual liability, not a tort liability, and Clemmons will neither have, nor claim, the defenses of governmental or sovereign immunity to any indemnification request by the CCUC. In the event that this Agreement fails to comply with applicable Laws, or in the event that the Laws are, hereafter, amended, this Agreement will automatically be deemed amended to the extent necessary to conform therewith. As soon as reasonably practicable thereafter, said amendment(s) will be memorialized in a written amendment hereto.

D. On May 3, 2013, Clemmons reimbursed the CCUC its contribution to the cost of constructing the sewer line which is the subject of this Agreement, plus interest.

H. To the extent any portion of this Agreement is authorized by Article 20, Part I of Chapter 160A of the North Carolina General Statutes, the following provisions will apply:

- (1) The purpose of this Agreement is to provide for the construction and financing of a sanitary sewer extension to serve an area within Clemmons, known as Village Point.
- (2) This Agreement will endure only until the earlier of such time as Clemmons has fully recouped its payment to the CCUC, hereunder, or until such time as applicable Laws render the recoupment of Clemmons's payment, in the manner specified, legally impermissible.
- (3) No joint agency is established by virtue of this Agreement.
- (4) The City of Winston-Salem, on behalf of the CCUC, will have the sole responsibility and authority to appoint or employ the personnel necessary to implement the terms of this Agreement.
- (5) The method of financing the construction which is the subject of this Agreement, and the apportionment of costs therefor, will be determined in accordance with the terms of this Agreement. The receipt and disposition of fees charged pursuant to this Agreement will also be accomplished in accordance with the terms of this Agreement.

- (6) To the extent any real property is involved in the undertaking which is the subject of this Agreement, said real property will be held in the name of the City of Winston-Salem.
- (7) This Agreement may be amended or terminated only by a written document, approved by the Parties hereto, and executed by the duly-authorized representative of each.

This Second Amendment expresses the entire agreement between the Parties and supersedes any prior understandings or agreements between them, with respect to the specific terms identified herein.

**IN WITNESS WHEREOF**, the Parties, hereto, have caused this Second Amendment to be executed, in triplicate, by their duly authorized representatives and signed under seal.

{SIGNATURES APPEAR ON THE FOLLOWING PAGE.}

VILLAGE OF CLEMMONS

(SEAL) By: \_\_\_\_\_ (SEAL)

Print Name: \_\_\_\_\_  
Mayor

ATTESTED BY:

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Print Title: \_\_\_\_\_

This instrument has been pre-audited in the manner required by the Local Government and Fiscal Control Act.

Approved as to form and legality.

This \_\_\_\_ day of \_\_\_\_\_, 2020.

This \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Print Title: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Print Title: \_\_\_\_\_

CITY OF WINSTON-SALEM

(SEAL) By: \_\_\_\_\_ (SEAL)

Print Name: \_\_\_\_\_  
City Manager

CITY/COUNTY UTILITY COMMISSION

(SEAL) By: \_\_\_\_\_ (SEAL)

Print Name: \_\_\_\_\_  
Chair

ATTESTED BY:

\_\_\_\_\_  
Sandra Keeney, City Secretary

This instrument has been pre-audited in the manner required by the Local Government and Fiscal Control Act.

Approved as to form and legality.

This \_\_\_\_ day of \_\_\_\_\_, 2020.

This \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
By Lisa Saunders  
Assistant Financial Officer

\_\_\_\_\_  
By Angela I. Carmon  
City Attorney

Resolution Number **2020-R-1**

**RESOLUTION OF SUPPORT FOR FORSYTH COUNTY TO CONSTRUCT  
AN ENHANCED TRAFFIC FLOW AND STACKING DESIGN FOR  
TANGLEWOOD PARK SPECIAL EVENTS**

**WHEREAS**, Tanglewood Park Festival of Lights is a longtime cherished Holiday tradition that annually transforms Tanglewood Park into a shimmering Winter Wonderland with more than a million twinkling lights; and

**WHEREAS**, the Tanglewood Festival of Lights continues to be one of the largest and most spectacular light shows in the entire Southeast; and

**WHEREAS**, Thursdays - Sundays are very popular nights at the Festival of Lights and during these nights, long lines and wait times are often expected; and

**WHEREAS**, during the abovementioned popular nights residents and businesses near Tanglewood Park often experience long wait times to get into or out of their properties and neighborhoods; and

**WHEREAS**, Forsyth County commissioned a traffic study to develop recommendations to improve traffic congestion during Tanglewood Park special events such as the Festival of Lights; and

**WHEREAS**, Forsyth County has received bids to construct an enhanced traffic flow and stacking design for Tanglewood Park special events and will consider awarding the construction bid at the January 16, 2020 County Commissioners' meeting; and

**WHEREAS**, the Clemmons Village Council wishes to express the Village's appreciation to the Commissioners for recognizing and taking steps to address the condition and further expresses the Village's support for the project as it will improve access for and the experience for visitors to Tanglewood special events; and

**WHEREAS**, the proposed project will make traffic control less burdensome for the Forsyth County Sheriff's Deputies, will help improve access for local businesses and decrease complaints and safety concerns from Clemmons residents.

**NOW, THEREFORE, BE IT RESOLVED** that the Clemmons Village Council unanimously supports efforts by Forsyth County to construct an enhanced traffic flow and stacking design for Tanglewood Park special events and encourages Forsyth County to move forward at its earliest opportunity so that the project may be complete prior to the 2020 Festival of Lights.

Adopted this the 13th day of January 2020.

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John L. Wait, Mayor

ATTEST:

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Lisa Shortt, Village Clerk

