# Town of Dallas Agenda February 13, 2024 6:30 PM BOARD OF ALDERMEN Hayley Beaty, Mayor

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Jerry	/ Cea	arley	Alan Cloninger
Fran	k M	ilton Sam Martin, Mayor Pro-Tem	E. Hoyle Withers
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#### MINUTES FOR BOARD OF ALDERMEN SPECIAL MEETING

#### JANUARY 9, 2024

#### 5:00 PM

The following elected officials were present: Mayor Beaty, Alderman Cloninger, Alderman Cearley and Alderman Martin. Alderman Milton and Alderman Withers were absent.

The following Staff members were present: Maria Stroupe, Town Manager; Robbie Walls, Police Chief; and Tom Hunn, Town Attorney.

Mayor Beaty called the meeting to order at 5:00pm.

The Board and Staff discussed hiring Ben Blackburn as the Interim Town Manager.

The Board made a motion to adjourn at 6:40pm.

Hayley Beaty, Mayor

Sarah Ballard, Town Clerk

### **MINUTES FOR BOARD OF ALDERMEN MEETING**

### January 9, 2024

### 6:30 PM

The following elected officials were present: Mayor Beaty, Alderman Cearley, Alderman Martin, Alderman Withers, and Alderman Cloninger. Alderman Milton was absent.

The following Staff members were present: Maria Stroupe, Town Manager; Robbie Walls, Police Chief; Lanny Smith, Electric Director; Jonathan Newton, Finance Director; Bill Trudnak, Public Works Director; Tom Hunn, Town Attorney; Lindsey Tysinger, Planner; David Lingafelt, Code Enforcement; Paul Gibson, Electric Supervisor; Zack Foreman, Assistant Public Works Director, and Lisa Harris, Billing Manager.

Mayor Beaty called the meeting to order at 6:42pm and thanked all of the employees that worked out in the severe weather earlier that day.

Mayor Beaty opened with the Invocation and the Pledge of Allegiance to the Flag.

### **Approval of Agenda:**

Alderman Martin made a motion to approve the agenda with additions, seconded by Alderman Cloninger and carried unanimously.

### **Approval of Minutes:**

Alderman Martin motioned to approve the minutes from the December 12th regular meeting with two corrections, seconded by Alderman Cloninger and it was carried unanimously.

#### **Recognition of Citizens:**

The Mayor opened the floor to the Recognition of Citizens.

Curtis Wilson of 438 S. Gaston Street, prayed over the meeting.

Mike Fields of 1333 Philadelphia Church Road congratulated and welcomed Mayor Beaty and Alderman Cloninger to the Board. Mr. Fields mentioned that Town Staff, Police, and Fire need to be appreciated more.

### **Consent Agenda:**

Item 5A Budget Amendment- To Accept and Appropriate Donation From Never Forget 911 Foundation for K-9 Supplies

Dallas has received a donation from the Never Forget 911 Foundation in the amount of \$3,270 toward supplies to support the Town's Police K-9 Unit. Attached is a budget amendment accepting that donation and appropriating the funds (Exhibit 5A-1).

Alderman Martin made a motion to approve the consent agenda, seconded by Alderman Cloninger and carried unanimously.

### **Public Hearings:**

No Public Hearings at this time.

### **Old Business:**

### Item 7A Election of Mayor Pro Tempore

This item was tabled at the December 12, 2023 meeting.

Based on N.C.G.S. §160A-70, "At the organizational meeting, the council shall elect from among its members a mayor pro tempore to serve at the pleasure of the council.". The organizational meeting, according to §160A-68 can be at any date and time decided by the council as long as it is "not later than the date and time of the first regular meeting of the council in December after the results of the municipal election have been certified". In Dallas, the organizational meeting is held at the regular December Board of Alderman meeting. Currently, Alderman Jerry Cearley is serving as mayor pro tempore. Alderman Cearley may be re-elected to serve in this capacity, if he is willing; or another Board member may be elected (Exhibit 7A-1).

Alderman Cloninger made a motion to elect Alderman Martin as Mayor Pro Tempore, seconded by Alderman Withers and carried unanimously.

## Item 7B Shepherd's Way Annexation

This item was tabled at the November 14, 2023 meeting.

Spencer McNab of BGE, Inc., along with Adam Morman of Smith Douglas Homes, on behalf of Gaston Area Lutheran Fund, Inc., property owner, submitted a voluntary annexation petition on 6/12/2023. The petition was for voluntary contiguous annexation of a portion of Gaston County Parcel #214259 into the Town of Dallas in order to develop the entire property for single family residential. This application was submitted along with rezoning petition Z-2023-02 requesting the Residential R-5 Zoning District. The entire 18.61-acre parcel is highlighted for new residential development in the 2030 Future Land Use Plan. Staff was directed to investigate the

sufficiency of the petition to determine if it meets the standards of 160A-31 at the Board of Aldermen Regular Meeting on July 11, 2023. The petition has been deemed sufficient and the Board of Aldermen shall set a public hearing for the annexation of the property, per NCGS §160A-31(c). A rezoning public hearing for the subject property would occur after the property has been annexed. Supporting documentation, including the Certificate of Sufficiency, is attached (Exhibit 7B, 1-14).

Alderman Cloninger made a motion to set a public hearing for the February 13<sup>th</sup> Board meeting, seconded by Alderman Cearley and carried unanimously.

## New Business:

### Item 8A Re-appointment of Glenn Bratton to Planning Board/Board of Adjustment

Planning Board Member Glenn Bratton's term on the Planning Board has expired. Mr. Bratton is interested in continuing in this role for the Town of Dallas. He has requested to be reappointed to the Planning Board/Board of Adjustment for another three-year term. Mr. Bratton has been an engaged member of the Planning Board and Board of Adjustment. Staff is recommending that Mr. Bratton be re-appointed to the Planning Board/Board of Adjustment.

Alderman Withers made a motion to approve the re-appointment, seconded by Alderman Cearley and carried unanimously.

### Item 8B Re-appointment of Reid Simms to Planning Board/Board of Adjustment

Planning Board Member Reid Simms' term on the Planning Board has expired. Mr. Simms is interested in continuing in this role for the Town of Dallas. He has requested to be re-appointed to the Planning Board/Board of Adjustment for another three-year term. Mr. Simms has been an engaged member of the Planning Board and Board of Adjustment. Staff is recommending that Mr. Simms be re-appointed to the Planning Board/Board of Adjustment.

Alderman Cearley made a motion to approve the re-appointment, seconded by Alderman Withers and carried unanimously.

### Item 8C ARPA Funds Grant Project Ordinance

As per US Treasury guidance, the American Rescue Plan Act (ARPA) Grant Project Ordinance must be amended as funds are obligated or expended to reflect those obligations. The funds have been expended and we can now close out the Grant Project Ordinance. Following is the Amended Grant Project Ordinance reflecting the transfer of funds to the General Fund for salary supplanting, as per the original grant project ordinance (Exhibit 8C, 1-2).

Alderman Cloninger made a motion to approve the ordinance, seconded by Alderman Martin and carried unanimously.

Item 8D Vote to Appoint Ben Blackburn as Interim Town Manager

The Board held a special meeting before the regular meeting on January 9<sup>th</sup> to discuss appointing an interim town manager. The Board and Staff met with Ben Blackburn to discuss him serving as interim.

Alderman Martin made a motion to hire Ben Blackburn as a part-time interim for the Town of Dallas, seconded by Alderman Cearley and carried unanimously.

### **Manager Report:**

The Town Manager handed out packets of information that was requested by Alderman Cloninger during the December meeting. See attachment included (Exhibit A, 1-43).

Alderman Martin made a motion to adjourn, seconded by Alderman Cearley and carried unanimously (7:43).

Hayley Beaty, Mayor

Sarah Ballard, Town Clerk

### MINUTES FOR BOARD OF ALDERMEN STRATEGIC PLANNING MEETING January 22, 2024 1:00 PM

The following elected officials were present: Mayor Beaty, Alderman Cloninger, Alderman Milton, Alderman Withers, and Alderman Martin. Alderman Cearley was absent.

The following Staff members were present: Maria Stroupe, Town Manager; Ben Blackburn, Interim Town Manager; Robbie Walls, Police Chief; Jonathan Newton, Finance Director; Bill Trudnak, Public Works Director; Willie Smith, Electric Director; Earl Withers, Fire Chief; Alex Wallace, Recreation Director; Sarah Ballard, HR Director/Town Clerk; Barry Webb, Grant Manager; Zack Foreman, Assistant Public Works Director; Lindsey Tysinger, Planner, Dusty Haney, Assistant Fire Chief; and Matt Kanupp, Assistant Fire Chief.

Mayor Beaty called the meeting to order at 1:00 pm and made opening remarks concerning the upcoming budget process.

Ms. Stroupe went over current budget information and cost increases that are being experienced by Dallas due to rising inflation that will impact the FY 2024-25 budget.

Discussion was held concerning priorities in equipment purchases, and potential projects. These discussions provide the framework for the Finance Director and Town Manager to form a proposed FY 2023-24 budget.

The meeting was adjourned at 4:55 pm.

Hayley Beaty, Mayor

Sarah Ballard, Town Clerk

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### MINUTES FOR BOARD OF ALDERMEN SPECIAL MEETING

### JANUARY 23, 2024

### 5:00 PM

The following elected officials were present: Mayor Beaty, Alderman Cloninger, Alderman Milton, and Alderman Withers. Alderman Cearley and Alderman Martin were absent.

The following Staff members were present: Maria Stroupe, Town Manager; Robbie Walls, Police Chief; Willie Smith, Electric Director; Jonathan Newton, Finance Director; Bill Trudnak, Public Works Director; Tom Hunn, Town Attorney; Earl Withers III, Fire Chief; Lindsey Tysinger, Planner; Paul Gibson, Electric Supervisor; Dusty Haney, Assistant Fire Chief; Zack Foreman, Assistant Public Works Director; Sarah Ballard, HR Director/Town Clerk; and Ben Blackburn, Interim Town Manager.

Mayor Beaty called the meeting to order at 5:00pm and introduced two representatives from the DOT.

The Board, the DOT Reps, and Town Citizens discussed the issues that are occurring with stoplights and other DOT roads throughout the Town.

At the conclusion, the DOT Reps said they would look into these issues and report back to Town Staff and suggested the Citizens should fill out a DOT form with their complaints and issues and send them all to the head engineer with the DOT system.

Alderman Withers made a motion to adjourn, seconded by Alderman Milton and carried unanimously (5:43).

Hayley Beaty, Mayor

Sarah Hamrick Ballard, Town Clerk

### MINUTES FOR BOARD OF ALDERMEN WORK SESSION January 23, 2024 6:30 PM

The following elected officials were present: Mayor Beaty, Alderman Milton, Alderman Withers, and Alderman Cloninger. Alderman Martin and Alderman Cearley were absent.

The following Staff members were present: Maria Stroupe, Town Manager; Ben Blackburn Interim Town Manager; Robbie Walls, Police Chief; Lanny Smith, Electric Director; Jonathan Newton, Finance Director; Bill Trudnak, Public Works Director; Tom Hunn, Town Attorney; Earl Withers, Fire Chief; Sonny Gibson, Electric Supervisor; Lindsey Tysinger, Planner; Dusty Haney, Assistant Fire Chief; Sarah Ballard, HR Director/Town Clerk; and Zack Foreman, Assistant Public Works Director.

Mayor Beaty called the meeting to order at 6:30 pm.

The Mayor then opened with the Pledge of Allegiance to the Flag.

At this time, the Mayor asked if there were any additions or deletions to the agenda. Alderman Milton added one item to the agenda. Alderman Cloninger made a motion to approve the agenda with the addition, seconded by Alderman Withers and carried unanimously.

### **New Business:**

### Item 3A Rules of Procedures for Board of Alderman

The Town Attorney has drafted proposed rules and procedures for the Board of Alderman for the process of conducting meetings. Attached is a draft copy of the proposal for discussion.

The Mayor had drafted a revised copy of the Town Attorney's proposal of rules and procedures (Exhibit 3A, 1-14).

The Board and Town Attorney went through and discussed each proposed procedure and decided to bring back the item at a later meeting.

### Item 3B Walk to Remember-Walker Hayes Scholarship Walk

Kelly Leigh has submitted a special events application to Alderman Martin proposing to hold a memorial walk in memory of Walker Hayes. Any donations will go to the Walker Hayes Scholarship Fund. She is requesting to use Cloninger Park for the event on March 23, 2024 from 8:30am to 4:00pm. They are requesting to put up no more than 10 tents and the use of 6 trashcans. The event will be open to the general public and they are estimating attendance of 150 people (Exhibit 3B, 1-5).

The Board asked to bring back the item for approval at next month's agenda meeting with waiving the event fee and advertising the event on the Town's Electronic Sign free of charge.

## Item 3C Stacey Malker Thomas Sign Request

Stacey Malker Thomas is requesting that a sign be placed at Jaggers Park commemorating her tenure on the Dallas Board of Alderman as the first female African-American to be elected to the Board (Exhibit 3C-1).

Alderman Milton presented the item to the Board and after discussion, the Board decided to bring the item back at a later date.

# Item 3D Parks and Recreation Sponsorship Packet

The Parks and Recreation Director has drafted a proposed Sponsorship Packet for businesses or organizations that would want to sponsor a Community Event or be a Youth Sport Sponsor. Attached is a draft of the proposed Sponsorship Packet (Exhibit 3D, 1-3).

After discussion, the Board decided to bring the item back at a later date.

Item 3E Black History Month Proclamation and Stacey Malker Thomas Proclamation

Alderman Milton asked the Board to consider a Proclamation for Black History Month and a Proclamation for Stacey Malker Thomas, for being the first African-American female to be elected as a Town Alderwoman and her accomplishments within the Town of Dallas.

The Board agreed to both Proclamation presentations at the February 13<sup>th</sup> Agenda meeting.

Alderman Milton thanked the Town Manager, Maria Stroupe, for her service of over 22 years with the Town and wished her best wishes in her retirement.

Alderman Milton made a motion to adjourn, seconded by Alderman Withers and carried unanimously (8:40).

Hayley Beaty, Mayor

Sarah Ballard, Town Clerk

# TOWN OF DALLAS, NORTH CAROLINA

# REQUEST FOR BOARD ACTION

DESCRIPTION: Budget Amendment - Purchase 2 Lidar Units and Off Duty Officer pay

AGENDA ITEM NO. 5A

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

During the Town's strategic planning meeting, it was brought up for the Police Department to purchase two Lidar Units and come up with a cost breakdown for allowing off duty officers to work radar endorcement in areas of town.

A budget amendment is attached that will cover the total cost of the equipment and increasing the salaries for the off duty officers.

MANAGER RECOMMENDATION:

BOARD ACTION TAKEN:

# Town of Dallas Budget Amendment

Date: February 13, 2024

Action: Equipment Purchase/ Salary Increase

### Purpose: To Appropriate Funds for a PD Equipment and increase off duty salary cost

Number: PD-004

		Line		Original	Amended	
Fund	Dept	ltem	Item Description	Amount	Amount	Difference
10	3999	0000	Fund Balance	\$572,787	\$598 <i>,</i> 334	\$25,547
10	5100	0200	Salaries	\$1,241,448	\$1,256,628	\$15,180
10	5100	0220	401K Plan	\$7,375	\$8,134	\$759
10	5100	0221	Mandatory 401K	\$60,171	\$61,251	\$1,080
10	5100	0250	Social Security	\$85,031	\$85,973	\$942
10	5100	0251	Medicare	\$19,887	\$20,108	\$221
10	5100	0260	Retirement	\$181,959	\$183,914	\$1,955
10	5200	3400	Equipment	\$66,898	\$72,308	\$5,410

Approval Signature (Town Manager)

# TOWN OF DALLAS, NORTH CAROLINA

# REQUEST FOR BOARD ACTION

DESCRIPTION: Budget Amendment – Salary Adjustment/Correction

AGENDA ITEM NO.5B

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

The Board of Aldermen requested an adjustment to an employee whose salary needed to be adjusted to be comparable. Due to this item not being budgeted, an amendment is needed to cover the increased expenses.

Attached is a budget amendment for the salary adjustment.

MANAGER RECOMMENDATION: Approve the budget amendment providing for a salary adjustment.

BOARD ACTION TAKEN:

# **Town of Dallas** Budget Amendment

Date: February 13, 2024

Action: Salary Adjustment/Correction

# Purpose: To Appropriate Funds for Salary Adjustment/Correction

Number: WS-003

		Line		Original	Amended	
Fund	Dept	Item	Item Description	Amount	Amount	Difference
10	3999	0000	Fund Balance	\$569,272	\$572,787	\$3,515
10	5600	0200	Salaries	\$189,945	\$192,745	\$2,800
10	5600	0220	401K Plan	\$11,505	\$11,645	\$140
10	5600	0250	Social Security	\$14,920	\$15,094	\$1 <del>4</del> 0 \$174
10	5600	0251	Medicare	\$3,342	\$3,383	\$174 \$41
10	5600	0260	Retirement	\$29,566	\$29,926	\$360
20	3999	0000	Fund Balance	\$671,933	\$675,448	\$3,515
20	8100	0200	Salaries	\$622,512	\$625,312	\$2,800
20	8100	0220	401K Plan	\$33,927	\$34,067	\$140
20	8100	0250	Social Security	\$42,985	\$43,159	\$174
20	8100	0251	Medicare	\$10,053	\$10,094	\$41
20	8100	0260	Retirement	\$87,192	\$87,552	\$41 \$360

Approval Signature

(Town Manager)

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# TOWN OF DALLAS, NORTH CAROLINA

# REQUEST FOR BOARD ACTION

DESCRIPTION: Final payment for parcel 132105

AGENDA ITEM NO. 5C MEETING DATE: 2/13/2024

BACKGROUND INFORMATION:

The Board of Alderman agreed to terms of purchasing parcel 132105 for \$66,000 in early 2023. The Town is now ready to issue the final payment to the parcel owner so that closing that take place.

Attached is a budget amendment to appropriate funds in the Economic Development Fund to cover the final payment for parcel 132105

MANAGER RECOMMENDATION: Approve the budget amendment, as presented.

BOARD ACTION TAKEN:

# Town of Dallas Budget Amendment

Date: February 13, 2024

Action: Economic Development Fund Amendment

Purpose: To Appropriate Funds for Final land purchase for parcel 132105

Number: ED-001

			Line		Original	Amended	
-	Fund	Dept	ltem	Item Description	Amount	Amount	Difference
	33	399 <del>9</del>	0000	Fund Balance	\$50,752	\$83,752	\$33,000
	33	8500	7500	C/O Land, Building, Construction	\$180,000	\$213,000	\$33,000

Approval Signature (Town Manager)

# TOWN OF DALLAS, NORTH CAROLINA

# REQUEST FOR BOARD ACTION

DESCRIPTION: Budget Amendment for Wastewater AIA Grant

AGENDA ITEM NO. 5D

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Currently, Dallas is in the process of an Asset Inventory and Assessment (AIA) project for our Waste Water System; which is being funded by a grant received from the NC Department of Environmental Quality.

An assessment of the Waste Water System will help aid in managing and planning for the system that will maintain/improve our service levels to our citizens and customers, while also addressing the growth that Dallas is experiencing.

Attached, is a budget amendment to appropriate funds for the grant.

MANAGER RECOMMENDATION:

**BOARD ACTION TAKEN:** 

# **Town of Dallas** Budget Amendment

Date: February 13, 2014

Action: Water Sewer Fund Amendment

Purpose: To Appropriate Funds for AIA Wastewater grant

Number: WS-005

			Line		Original	Amended	
_	Fund	Dept	ltem	Item Description	Amount	Amount	Difference
	20	3455	0000	Grant Revenue	\$0	\$150,000	\$150,000
	20	8300	0400	Professional Services	\$10,000	\$160,000	\$150,000

Approval Signature (Town Manager)

# TOWN OF DALLAS, NORTH CAROLINA

# REQUEST FOR BOARD ACTION

DESCRIPTION: Annexation Request - Parcel ID#214259 Shepherd's Way

AGENDA ITEM NO. 6A

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Spencer McNab of BGE, Inc., along with Adam Morman of Smith Douglas Homes, on behalf of Gaston Area Lutheran Fund, Inc., property owner, submitted a voluntary annexation petition on 6/12/2023. The petition was for voluntary contiguous annexation of a portion of Gaston County Parcel #214259 into the Town of Dallas in order to develop the entire property for single family residential.

This application was submitted along with rezoning petition Z-2023-02 requesting the Residential R-5 Zoning District. The entire 18.61-acre parcel is highlighted for new residential development in the 2030 Future Land Use Plan.

Staff was directed to investigate the sufficiency of the petition to determine if it meets the standards of 160A-31 at the Board of Aldermen Regular Meeting on July 11, 2023. The petition has been deemed sufficient and the Board of Aldermen set a public hearing for the annexation of the property, per NCGS §160A-31(c). A rezoning public hearing for the subject property would occur after the property has been annexed.

Supporting documentation, including the Certificate of Sufficiency, is attached.

MANAGER RECOMMENDATION:

BOARD ACTION TAKEN:

# TOWN OF DALLAS, NORTH CAROLINA

# **PETITION FOR ANNEXATION**

PETITION NUMBER:	Contiguous	Non-Contiguous
DATE:	_	FEE: \$550.00
Current Property Use: Vacant / Wooded Planned Property Use: Single-Family Residential		Requested Zoning: <b>R-5</b>
To the Board of Aldermen of the Town of Dal We, the undersigned owners of real property, resp 0 Shepherds Way Drive, DALLAS, parcel ID # <u>s 214259 and 214260</u> , be and	bectfully request that NC 28034, further i	dentified as <b>a portion of</b>
Print owner name(s) and information: Gaston Area Lutheran Fund, Inc Name <u>Representative: Graham Bell</u>		922-8124
Address <u>916 S. Marietta St. Gastonia, NC 28054</u> Name		· · · · · · · · · · · · · · · · · · ·
Address		
Name		
Address		
<ul> <li>Attachments included with Petition:</li> <li>1. Legal description (as noted in property</li> <li>2. Letter outlining reasons for annexation</li> <li>3. List of Abutting Property Owners</li> <li>4. Survey or Plat suitable for recordation</li> <li>5. \$550 Fee</li> </ul>	•	
Owner's Signature:	Date:_ <sup>7/2</sup>	6/2023
Owner's Signature:	Date:	
Owner's Signature:	Date:	
Received By:	Date:	

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August 30, 2023

Town of Dallas Development Services 210 N. Holland St Dallas, NC 28034-1625

RE: Shepherds Way Subdivision 0 Shepherds Way Drive PID #s 214259, 212567, 214260

Dear Town of Dallas Development Services,

I George Rhyne

representative of Gaston Area Lutheran Foundation Inc. (Property owners of parcel #s 214259, 212567, and 214260), would like to submit this letter as permission for Smith Douglas Homes (dba; SDH Charlotte, LLC) to submit the above referenced project for annexation, rezoning, subdivision, and land disturbance on our behalf as Petitioner / Representative to the Town of Dallas, NCDOT, and NCDEQ.

Sincerely,

DocuSigned by:

George Rhyne

Representative, Gaston Area Lutheran Foundation, Inc.

Name: George Rhyne

Date: 8/30/2023





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RECORDING FEE 23 EXCISE TAX PAID	;w 7w	Instr# 2006060807	
Excise Tax: NORTH CA	AROLINA GEN	IERAL WARRAN'	ГҮ DEED
Parcel Identifier No By:		County or the	day <u>pi</u> , 20,
Mail/Box to: Grantee @ 43		Gastonia, NG 28054	
This instrument was prepared by:			
Brief description for the Index:			· · · · · · · · · · · · · · · · · · ·
THIS DEED made this 27th		day of Aprel	, 20 <sup>06</sup> , by and between
GRANTO	R	GRAN	
Hope Lutheran School,		Gaston Area Lu:	theran Foundation, Inc.
Enter in appropriate block for each i The designation Grantor and Graptee singular, plural, masculine, feminine	as used herein shall includ	e said parties, their heirs, succes	
WITNESSETH, that the Grantor, for a and by these presents does grave, barge the City of North Carolina and more particularly	iin, sell and convey unto the	id by the Grantee, the receipt of Grantee in fee simple, all that co allas Township,	ertain lot or parcel of land situated in
see attached Exhibit			
The property hereinabove described v A map showing the above described y NC Bar Association Form No. 3 © 19	was acquired by Grantor by property is recorded in Plat	t Book page	
Printed by Agreement with the NC B		-	www.JamesWilliams.com

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#### EXHIBIT A

BEGINNING at an iron at the western terminus of the northern margin of Gaston Way, and running thence South 36-00-00 East 31.57 feet to a point in the center line of a 60foot easement described in Book 4128 at Page 1995; and running thence with the northern line of the property conveyed to Hospice of Gaston County, Inc., by deed recorded in Book 4128 at Page 1979, Gaston County Registry, South 76-31-32 West 1,350.09 feet to a point in the eastern line of W. Summey as described in Book 1946 at Page 708; thence North 01-53-07 West 516.00 feet to an iron; thence South 88-38-45 West 311.10 feet to a poplar tree, corner with the property of P. Summey (Book 1388 at Page 98); thence with P. Summey's line North 09-50-21 West 366.80 feet to an iron in the line of G. F. Summey (Book 11 at Page 287); thence with the kine of G. F. Summey, North 73-10-21 East 1,113.68 feet to an iron, corner with the property of B. Koaley as described in Book 388 at Page 249; thence South 36-00-00 East 0.053. To feet to the point and place of Beginning, and containing 26.76 acres, more or jess. The foregoing description is taken from plat of survey made by David W Dickson, Registered Surveyor, dated February 21, 1996, and is the northern portion of that property conveyed to Hope Lutheran School, Inc., by deed recorded in Book 3296 at Page 323, Gaston County Registry.

This conveyance is subject to an easement for ingress, egress and regress to Gaston Way as described in instrument recorded in Book 4128 at Page 1995, Gaston County Registry.

By the execution of this deed, the Grankor certifies that it has complied with all provisions of that certain Agreement recorded in Book 4128 at Page 1983, Gaston County Registry, and is authorized to make this conveyance.

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#### EXHIBIT B

This property is conveyed subject to the following conditions:

- (1)In the event that Gaston Area Lutheran Foundation, Inc., determines that it is willing to sell, exchange, assign, transfer or otherwise alienate all or any portion of the property to a buyer who intends to use the Property for any purpose other than religious, church or worship activities or by a church affiliated agency in accordance with the terms of a bona file written offer made to or by Gaston Area Lutheran Foundation, Inc., or Hope Lutheran School, Inc., then Gaston Area Lutheran Foundation, Inc., shall provide Hospice of Gaston County, In., with a complete and legible copy of such offer within ten (10) business days of Gaston Area Lusheran Foundation, Inc.'s making or receipt of same. Upon delivering written notice by Gaston Area Lutheran Foundation, Inc., to Hospice of Gaston County, Inc., within a period of thirty (30) days thereafter, Hospige of Caston County, Inc., shall have the right to acquire from Gaston Aren Lutheran Houndation, Inc., the Property (or applicable portion thereof) on the exact material, terms and conditions (including the price and/or other consideration and including the property description) set forth in such bona fide offer. Failure of Hospice of Gaston County, Inc., to exercise its Right of First Refusal within thirty (30) days after receiving such bona fide written offer from Gaston Area Lutheran Foundation, Inc., shall waive such Right of First Refusal, and Gaston Area Lutheran Foundation, Inc., shall be free to convey the Property to said bona fide offeror on the exact material terms and conditions of said offer.
- (2) Gaston Area Lutheran Foundation, Inc., by the acceptance of this deed, grants to Hopercurveran School, Inc., the right, at any time within three (3) years following the date of this deed, to repurchase up to six (6) acres of the above described property at the same price per acre as was conveyed herein by this deed; PROVIDED THAT, Gaston Area Lutheran Foundation, Inc., shall determine, in its sole discretion, the location of such tract (up to six acres) within the above described property, and the said tract to be reconveyed to Hope Lutheran School, Inc., shall be one contiguous parcel.

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TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions:

Rights set out in Exhibit B attached hereto.

Easements, restrictions and rights of way of record.

IN WITNESS WHEREOF, the Grantor has duly executed the foregoing as of the day and year first above written.

HOLD HOLDENIG	SCHOOL, INC.			(SEAL)
(Entity	y Name)			
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#### LEGAL DESCRIPTION

TRACT 1

ALL THAT REAL PROPERTY LYING IN THE COUNTY OF GASTON, ALL IN THE TOWNSHIP OF DALLAS, AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;

BEGINNING AT AN EXISTING NGS MONUMENT GAS 5 (PID FA1495) HAVING A NORTH CAROLINA GRID ~ NAD 83(2011) COORDINATES OF N= 579,951.27 FEET, E= 1,345,922.28 FEET;

THENCE N 73° 46' 57" W, A GROUND DISTANCE OF 1,469.44 FEET (GRID DISTANCE OF 1,469.21 FEET, COMBINED GRID FACTOR = 0.99984337) TO A SET #5 REBAR WITH CAP, AT THE NORTHEASTERLY CORNER OF THE LANDS OF HOSPICE OF GASTON COUNTY (DEED BOOK 4128, PAGE 1979 GASTON COUNTY REGISTRY), HAVING A LOCAL GROUND COORDINATE OF N = 580,361.664 FEET AND E = 1,344,511.308 FEET;

THENCE N 35° 49' 03' W, A DISTANCE OF 31.20 FEET, TO AN EXISTING #4 REBAR;

THENCE N 32° 55' 37" W, A DISTANCE OF 1.14 FEET, TO AN EXISTING #4 REBAR AT THE SOUTHWEST CORNER OF THE LANDS OF UNNIKRISHNAN P. VASUDEVANNAIR (DEED BOOK 5051, PAGE 2267, BEING LOT 17 OF PLAT BOOK 27 PAGE 50, GASTON COUNTY REGISTRY);

THENCE N 35° 50' 33" W, AND WITH THE WEST LINE OF THE LANDS OF UNNIKRISHNAN P. VASUDEVANNAIR, A DISTANCE OF 152.10 FEET, TO AN EXISTING NAIL AT BASE OF AN EXISTING 1 INCH BENT PIPE, AT THE SOUTHWESTERLY CORNER OF THE LANDS OF LANNY NEIL SMITH (DEED BOOK 525 PAGE 2412, GASTON COUNTY REGISTRY);

THENCE N 35° 44' 21" W, AND WITH THE WESTERLY LINE OF THE LANDS OF LANNY NEIL SMITH, A DISTANCE OF 99.69 FEET, TO AN EXISTING 1 INCH BENT IRON PIPE;

THENCE N 35° 42' 33" W, AND CONTINUING WITH THE WESTERLY LINE OF THE LANDS OF LANNY NEIL SMITH, A DISTANCE OF 99.90 FEET, TO A SET NAIL AT THE BASE OF AN EXISTING 1/2 INCH BENT IRON PIPE, AT THE SOUTHWESTERLY CORNER OF THE LANDS OF ROBERT M. HOLLAND (DEED BOOK 2289 PAGE 109, GASTON COUNTY REGISTRY);

THENCE N 35° 46' 14" W, WITH THE WESTERLY LINE OF THE LANDS OF ROBERT M. HOLLAND (DEED BOOK 2289 PAGE 109, AND THE LANDS OF GREGORY PUETT DEED BOOK 5384 PAGE 888 BOTH OF GASTON COUNTY REGISTRY), PASSING A SET #5 REBAR WITH CAP AT **194.99 FEET**, AND CONTINUING **ANOTHER 5.00 FEET** TO A COMPUTED POINT INSIDE A TREE, AND CONTINUING **ANOTHER 7.00 FEET** TO A SET #5 REBAR WITH CAP AND CONTINUING **ANOTHER 192.99 FEET** FOR A **TOTAL DISTANCE OF 399.98** 

# FEET, TO AN EXISTING AXLE, SAID EXISTING AXLE BEING THE **TRUE POINT OF BEGINNING**;

THENCE N 35° 45' 35" W, AND WITH THE WESTERLY LINE OF LOT 5, PLAT BOOK 5 PAGE 92 GASTON COUNTY REGISTRY, PASSING A SET #5 REBAR WITH CAP AT **18.35 FEET**, AND CONTINUING **ANOTHER 63.53** FEET TO A SET #5 REBAR WITH CAP, AND CONTINUING **ANOTHER 18.35 FEET**, FOR A **TOTAL DISTANCE OF 100.23 FEET** TO A 1 INCH PINCHED IRON PIPE WITH WITNESS POST AT THE SOUTHWESTERLY CORNER OF THE LANDS OF SAMMEY CREEK DALLAS, LLC (DEED BOOK 5388 PAGE 1904, PLAT BOOK 99 PAGE 5);

THENCE N 73° 27' 08" E, WITH THE SOUTHERLY LINE OF SAMMEY CREEK DALLAS, LLC (DEED BOOK 5388 PAGE 1904 PLAT BOOK 99 PAGE 5), A DISTANCE OF 294.81 TO AN EXISTING 3/4 INCH IRON ROD;

THENCE N 73° 27' 08" E, AND CONTINUING WITH THE SOUTHERLY LINE OF SAMMEY CREEK DALLAS, LLC., A DISTANCE OF 198.12 FEET TO AN EXISTING 1-1/2 INCH IRON PIPE;

THENCE N 73° 24' 09" E, AND CONTINUING WITH THE SOUTHERLY LINE OF SAMMEY CREEK DALLAS, LLC., A DISTANCE OF 393.25 FEET, TO A SET NAIL AT THE BASE OF AN EXISTING BENT #4 REBAR IN THE WESTERLY LINE OF DALLAS-HIGH SHOALS HIGHWAY (NC HIGHWAY #155) AS SHOWN IN PLAT BOOK 74 PAGES 58-59 GASTON COUNTY REGISTRY;

THENCE S 35° 39' 36" E, AND WITH THE WESTERLY LINE OF DALLAS-HIGH SHOALS HIGHWAY (NC HIGHWAY #155), PASSING AN EXISTING CONCRETE MONUMENT AT **18.20 FEET**, AND CONTINUING **ANOTHER 63.44 FEET** TO AN EXISTING CONCRETE MONUMENT, AND CONTINUING **ANOTHER 18.24** FEET, FOR A **TOTAL DISTANCE OF 99.88 FEET**, TO A SET NAIL AT THE BASE OF AN EXISTING BENT #4 REBAR;

THENCE S 72° 46' 53" W, AND WITH THE NORTHERLY LINE OF THE LANDS GREGORY PUETT (DEED BOOK 5384 PAGE 885) OF A DISTANCE OF 148.63 FEET, TO A SET NAIL AT BASE OF EXISTING 1-1/2 INCH BENT IRON PIPE;

THENCE S 73° 32' 24" W, AND WITH THE NORTHERLY LINE OF THE LANDS GREGORY PUETT (DEED BOOK 5384 PAGE 888 GASTON COUNTY REGISTRY), A DISTANCE OF 737.29 FEET TO AN EXISTING AXLE, SAID EXISTING AXLE BEING THE **TRUE POINT OF BEGINNING**;

THE ABOVE DESCRIBED LOT CONTAINS 1.937 ACRES AND IS SHOWN IN A PLAT TITLED "ALTA/NSPS LAND TITLE LOCATION & BOUNDARY SURVEY OF: GASTON AREA LUTHERAN FOUNDATION, INC. DB 4218 PG 2058, AND DB 4633 PG 377", AND LABELED AS ANNEXATION AREA 1, BY CESI , CESI JOB NUMBER 230364.000

#### LEGAL DESCRIPTION

TRACT 2

ALL THAT REAL PROPERTY LYING IN THE COUNTY OF GASTON, ALL IN THE TOWNSHIP OF DALLAS, AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;

BEGINNING AT AN EXISTING NGS MONUMENT GAS 5 (PID FA1495) HAVING A NORTH CAROLINA GRID ~ NAD 83(2011) COORDINATES OF N= 579,951.27 FEET, E= 1,345,922.28 FEET;

THENCE N 73° 46' 57" W, A GROUND DISTANCE OF 1,469.44 FEET (GRID DISTANCE OF 1,469.21 FEET, COMBINED GRID FACTOR = 0.99984337) TO A SET #5 REBAR WITH CAP, AT THE NORTHEASTERLY CORNER OF THE LANDS OF HOSPICE OF GASTON COUNTY (DEED BOOK 4128, PAGE 1979 GASTON COUNTY REGISTRY), HAVING A LOCAL GROUND COORDINATE OF N = 580,361.664 FEET AND E = 1,344,511.308 FEET;

THENCE S 76° 45' 12' W, AND WITH THE NORTHERLY LINE OF HOSPICE OF GASTON COUNTY (DEED BOOK 4128, PAGE 1979 GASTON COUNTY REGISTRY), A DISTANCE OF 1,350.06 FEET, TO A SET #5 REBAR WITH CAP, IN THE LINE OF GASTON AREA LUTHERAN FOUNDATION, INC. (DEED BOOK 4633 PAGE 377 GASTON COUNTY REGISTRY);

THENCE N 01° 37' 55" W, AND WITH THE LINE OF GASTON AREA LUTHERAN FOUNDATION, INC. (DEED BOOK 4633 PAGE 377 GASTON COUNTY REGISTRY), PASSING AN EXISTING #4 REBAR AT 30.63 FEET, AND CONTINUING ANOTHER 485.29 FEET, FOR A TOTAL DISTANCE OF 515.92 FEET, TO AN EXISTING #4 REBAR BESIDE A BOLLARD; SAID EXISTING #4 REBAR BESIDE A BOLLARD BEING THE **TRUE POINT OF BEGINNING**;

THENCE S 89° 05' 43" W, AND CONTINUING WITH THE LINE OF GASTON AREA LUTHERAN FOUNDATION, INC. (DEED BOOK 4633 PAGE 377 GASTON COUNTY REGISTRY), PASSING A SET #5 REBAR WITH CAP AT A DISTANCE OF **307.10 FEET**, AND CONTINUING ANOTHER **5.00** FEET, FOR A TOTAL DISTANCE OF **312.10 FEET**, TO A COMPUTED POINT INSIDE A 25 INCH OAK TREE;

THENCE N 09° 30' 18" W, AND WITH THE LINE OF LGI HOMES-NC LLC (DEED BOOK 5298 PAGE 2157 GASTON COUNTY REGISTRY), PASSING A SET #5 REBAR WITH CAP AT 5.00 FEET, AND CONTINUE ANOTHER 360.20 FEET, FOR A TOTAL DISTANCE OF 365.20 FEET, TO AN EXISTING 1-1/2 INCH IRON PIPE WITH A CENTER NAIL PLUG, SAID EXISTING 1-1/2 INCH IRON PIPE WITH A CENTER NAIL PLUG BEING N 75° 46' 46" E, AND DISTANT 48.58 FEET FROM AN EXISTING #4 REBAR, AND ALSO BEING S 09° 16' 43" E, AND DISTANT 34.31 FEET FROM A 3/4 INCH IRON ROD;

THENCE N 73° 22' 36" E, AND WITH THE SOUTHERLY LINE OF SAMMEY CREEK DALLAS LLC (DEED BOOK 5388 PAGE 1888 GASTON COUNTY REGISTRY), A DISTANCE OF 350.22 FEET, TO A SET #5 REBAR WITH CAP;

THENCE S 04° 36' 59" E, AND INTO THE LANDS OF GASTON AREA LUTHERAN FOUNDATION, INC. (DEED BOOK 4633 PAGE 377 GASTON COUNTY REGISTRY), A DISTANCE OF 456.93 FEET, TO AN EXISTING #4 REBAR BESIDE A BOLLARD, SAID EXISTING #4 REBAR BESIDE A BOLLARD BEING THE **TRUE POINT OF BEGINNING**;

THE ABOVE DESCRIBED LOT CONTAINS 3.090 ACRES AND IS SHOWN IN A PLAT TITLED "ALTA/NSPS LAND TITLE LOCATION & BOUNDARY SURVEY OF: GASTON AREA LUTHERAN FOUNDATION, INC. DB 4218 PG 2058, AND DB 4633 PG 377", AND LABELED AS ANNEXATION AREA 2, BY CESI , CESI JOB NUMBER 230364.000

### CERTIFICATE OF SUFFICIENCY

To the Board of Aldermen of the Town of Dallas, North Carolina:

I, Sarah Ballard, Town Clerk do hereby certify that I have investigated the petition attached hereto and have found as a fact that said petition is signed by all owners of real property lying in the area described therein, in accordance with G.S. 160A-31.

In witness whereof, I have hereunto set my hand and affixed the seal of the Town of Dallas, this 16 Day of  $0600 \times 2023$ .

SEAL



Savah H. Ballard, Town Clerk

Re: Shepherd's Way Annexation- PIDs 214259, 214260

#### **Adjacent Property Owners**

GASTON AREA LUTHERAN FND INC 916 S MARIETTA ST GASTONIA, NC 28054

VASUDEVANNAIR UNNIKRISHNAN P 5807 FALLS RIDGE LN CHARLOTTE, NC 28269-5152

HUFFMAN JAMES BENJAMIN 9021 MEREDITH LEIGH LN CHERRYVILLE, NC 28021

HOLLAND ROBERT M 102 PAULA CIRCLE SOUTHPORT, NC 28465-6019

CAMPBELL HARRIETT P LIFE ESTATE 3551 DALLAS HIGH SHOALS RD DALLAS, NC 28034

SMITH LANNY NEIL 3535 DALLAS HIGH SHOALS HWY DALLAS, NC 28034

LGI HOMES NC LLC 1450 LAKE ROBBINS DRIVE SUITE 430 THE WOODLANDS, TX 77380

SAMMEY CREEK DALLAS LLC 1205 AUTUMN RIDGE DRIVE WAXHAW, NC 28173

BROOKS JERRY M, BROOKS PAT E PO BOX 980 DALLAS, NC 28034-0980

# Notice of Public Hearing

Town of Dallas, NC

A public hearing will be held before the Board of Aldermen of the Town of Dallas on **Tuesday, February** 13<sup>th</sup>, 2024 at 6:30 p.m. in the Historic Dallas Courthouse, 131 N Gaston St, Dallas, NC to consider the following topic: Annexation

A contiguous annexation petition was submitted by Spencer McNab of BGE, Inc., along with Adam Morman of Smith Douglas Homes, on behalf of Gaston Area Lutheran Fund, Inc., property owner, submitted a voluntary annexation petition on 6/12/2023. The petition was for voluntary contiguous annexation of a portion of Gaston County Parcel #214259 into the Town of Dallas in order to develop the entire property for single family residential. All interest persons are invited and encouraged to attend this meeting in person or via Zoom. For persons requiring special assistance, please contact Town Hall at 704-922-3176 at least 48 hours in advance. For more information, email Lindsey Tysinger, Town Planner, at Itysinger@dallasnc.net. Notice of Public Hearing -Annexation Town of Dallas, NC

NC A public hearing will be held before the Board of Aldermen of the Town of Dallas on **Tuesday, February 13th, 2024 at 6:30 p.m.** in the Historic Dallas Courthouse, 131 N Gaston St, Dallas, NC to consider the following topic: Annexation

Gaston St, Dallas, NC to consider the following topic: Annexation A contiguous annexation petition was submitted by Spencer McNab of BGE, Inc., along with Adam Morman of Smith Douglas Homes, on behalf of Gaston Area Lutheran Fund, Inc., property owner, submitted a voluntary annexation petition on 6/12/2023. The petition was for voluntary contiguous annexation of a portion of Gaston County Parcel #214259 into the Town of Dallas in order to develop the entire property for single family residential. All interest persons are invited and encouraged to attend this meeting in person or via Zoom. For persons requiring special assistance, please contact Town Hall at 704-922-3176 at least 48 hours in advance. For more information, email Lindsey Tysinger dallasnc.net. Publication Dates L0000000
### REQUEST FOR BOARD ACTION

DESCRIPTION: Proclamation of February as Black History Month

AGENDA ITEM NO. 8A

MEETING DATE: 02/13/2024

#### BACKGROUND INFORMATION:

Black History Month is an annual celebration of achievements by black Americans and a time for recognizing the central role of African Americans in U.S. history. The event grew out of "Negro History Week", the brainchild of noted historian Carter G. Woodson and other prominent African Americans. President Gerald R. Ford officially recognized Black History Month in 1976, calling upon the public to 'seize the opportunity to honor the too-often neglected accomplishments of black Americans in every area of endeavor throughout our history". Since 1976, every U.S. president has officially designated the month of February as Black History Month. Other countries around the world, including Canada and the United Kingdom, also devote a month to celebrating black history.

A proclamation is attached recognizing February as Black History Month.

MANAGER RECOMMENDATION:

WHEREAS, throughout the month of February, Black History Month with the theme of *"African Americans and the Arts"*, will be observed in our State and Nation as a tangible way of encouraging all citizens to learn about and appreciate the contributions of African Americans and their impact on our past, present, and future; and

WHEREAS, Black History Month's early origins began in February 1926, when "Negro History Week" was established by Dr. Carter G. Woodson, a Harvard scholar and a son of former slaves. Dr. Woodson launched an initiative to encourage the study of black history and the African-American experience in the United States. He chose February because it marked the birthdays of President Abraham Lincoln and the American abolitionist Frederick Douglass. Dr. Woodson's legacy influenced the eventual shift from "Negro History Week" to a month-long celebration later to be established in the mid 1970's and celebrated thereafter as "Black History Month: and

WHEREAS, African American legends such as writer Maya Angelou, freedom fighter Harriet Jacobs, educator Dr. Charlotte Hawkins Brown, scholar John Hope Franklin, sport hero Michael Jordan, artist Romare Bearden, and musicians John Coltrane and Thelonious Monk went from being citizens of North Carolina to citizens of the world; and

WHEREAS, North Carolina's African American history is celebrated and studied at State Historic sites such as Historic Edenton, Charlotte Hawkins Brown Museum, Somerset Place, Historic Stagville, Reed Gold Mine, Tryon Palace Historic Sites & Gardens, Roanoke Island Festival Park, and the N.C. Transportation Museum, and

WHEREAS, Black History Month pays tribute to and recognizes the numerous outstanding accomplishments, past and present, that African Americans make to our community, state, nation, and the world;

WHEREAS, the year 2024 also marks the sixtieth anniversary of the Civil Rights Act, which was first proposed by President John F. Kennedy in 1963, and eventually signed into law during the height of the American Civil Rights Movement on July 2, 1964 by President Lyndon B. Johnson. The legislation prohibited discrimination on the basis of race, color, religion, sex, or national origin and paved the way for future anti-discrimination legislation.

NOW, THEREFORE, the Town of Dallas Board of Aldermen, as adopted this the 13<sup>th</sup> day of February 2024, do hereby proclaim February 2024 as "BLACK HISTORY MONTH" and call upon the citizens of Dallas to observe and commemorate Black History Month as we celebrate the accomplishments and contributions of African Americans.

Hayley A. Beaty, Mayor

ATTESTED:

Sarah Ballard, Town Clerk

### REQUEST FOR BOARD ACTION

DESCRIPTION: Proclamation Honoring Stacey Malker Thomas

AGENDA ITEM NO. 8B

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Attached is a Proclamation recognizing Stacey Malker Thomas as the First African American Female to be elected as a Town of Dallas Alderwoman and recognizing all of her contributions to the Citizens of the Town of Dallas.

MANAGER RECOMMENDATION:

WHEREAS, Stacey Malker Thomas is a former Town of Dallas Alderwoman; and,

WHEREAS, is the First African American Female to be elected to that office; and,

WHEREAS, is very active in the community and host, sponsors, and participates in numerous community events such as, giving out Thanksgiving dinners to senior citizens in the Town and organizes the annual MLK Jr. Day breakfast and program held at Venture Church; and,

WHEREAS, holds Easter egg hunts for community children, back to school drives to provide school supplies to local youth at Jaggers Park, and holds clean-up events for streets in East Dallas and Jaggers Park while providing free food at these events; and,

WHEREAS, is an active and continual supporter of the Dallas Rescue Squad; and,

**NOW, THEREFORE,** in honor of Stacey Malker Thomas as a loving mother, wife, and friend, the Town of Dallas, by affirmative vote of its Board of Alderman does hereby officially honor **Stacey Malker Thomas**, and extends its collective appreciation and gratitude for her years of service in his community.



### REQUEST FOR BOARD ACTION

DESCRIPTION: Re-appointment of Thomas Smith to Planning Board/Board of Adjustment

AGENDA ITEM NO. 8C

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Planning Board Member Thomas Smith's term on the Planning Board has expired. Mr. Smith is interested in continuing in this role for the Town of Dallas.

He has requested to be re-appointed to the Planning Board/Board of Adjustment for another three-year term.

Mr. Smith has been an engaged member of the Planning Board and Board of Adjustment. Staff is recommending that Mr. Smith be re-appointed to the Planning Board/Board of Adjustment.

MANAGER RECOMMENDATION: Approve the recommendation from Staff to re-appoint Mr. Thomas Smith to the Planning Board/Board of Adjustment for another three-year term.

### REQUEST FOR BOARD ACTION

**DESCRIPTION: Planning Board Appointment** 

AGENDA ITEM NO. 8D\_

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Bradley Goins has submitted an application requesting to serve on the Planning Board. Mr. Goins is a resident of the Town and has a background in electrical engineering.

Currently the Planning Board has a vacancy for one Alternate. Planning Board terms of office are defined in § 153.100 of the Town Zoning Ordinance. For an Alternate position, the term is set at a two-year limit.

The Board of Alderman may reappoint him for another two-year term (January 2024- January 2026). The application submitted to Staff is attached.

MANAGER RECOMMENDATION: Appoint Mr. Goins to a one-year term on the Planning Board.



### PLANNING BOARD APPLICATION

#### **CONTACT INFORMATION**

Mr.	Mrs.	🗆 Ms.	□Dr.	Other:
Name Bradle	y Goins			
Address 603 1	V Oakland S	St, Dallas, I	NC	
Email Address_	oradley@go	insstrong.c	om bradley	goins@gmail.com
Work phone #		home #_		<sub>cell</sub>
Live in Municip	al Limits Yes	ETJ? Yes	number of yec	<sub>ırs.</sub> <1
Business owner	in the city Yes	i	number of yec	urs 6

#### QUESTIONS

1. Why are you interested in serving on the Planning Board?

Dedicated citizen and business owner within the Dallas city limits

2. Do you have special skills, experience or background which would assist you in working on this board? What is your professional and educational background?

Business owner/Project Management/Engineering. (Bacholer of Science - Electrical Engineering)

3. Does your schedule allow for a monthly evening commitment of 1-2 hours on a consistently scheduled date (currently the  $3^{rd}$  Thursday of each month) for a term of 3 years? Yes

4. Please indicate your preferred availability for Planning Board Orientation:

□Weekdays between 8am-5pm	∎Weekday Evenings	🛢 Saturday
5. How did you hear about this board vo	acancy? Word of mouth	<u>.</u>
Bradley Goins Digitally signed by Bradley Goins Date: 2023.11.13 10:35:35 -05/00	12-07-2023	
Signature	Date	

Thank you for your interest in the Town of Dallas and in being considered for the Planning Board. You, along with other applicants, will be considered for any current and future vacancies.

### **REQUEST FOR BOARD ACTION**

DESCRIPTION: Special Events Requests-Rusty Rabbit

AGENDA ITEM NO. 8E

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Four Special Event Applications have been received from the Rusty Rabbit to hold Block Parties. All of the events are requested to be held from 5:00 pm to 11:00 pm on the following dates:

Saturday, April 20, 2024 Saturday, June 15, 2024 Saturday, August 24, 2024 Saturday, October 12, 2024

Each event would be open to the public and would feature live music and vendors. They are requesting 2 Security Personnel, 10 trash receptacles, and closure of the 100 block of E. Main St. (between N. Gaston St. and N. College St.) from 2:00 pm until 2:00 am. Attendance is estimated to be approximately 1000. It is noted that electrical power or generators will be used.

The applications are attached for review.

MANAGER RECOMMENDATION:



attend the meeting.

RECEIVED JAN 2 2 2024

# Special Events/ Activities Application

Town of Dallas 210 North Holland Street Dallas, NC 28034-1625 (704) 922-3176 Fax: (704) 922-4701

The purpose of this application is to provide information about your event or activity in order for the Town of Dallas to best assist you. Depending on the specific event, a permit application and/or fee(s) from other departments may be required. The applicant is responsible for providing complete and accurate information on the application, The applicant is responsible for notifying the Town of Dallas of any changes. <u>A complete application must be submitted by no later than 5:00 p.m. on the</u> <u>Tuesday preceeding the date of the Board meeting at which the event is to be approved, for an event which is to occur no sooner than 14 days following its date of approval.</u>

APPLICATION INFORMATION

Name of Event:	Broug perty
Facility Requested:	
Applicant Name:	Tim Padfory
Organization:	Rusty Rabbit
Mailing Address:	TOY E Main St
City / State / Zip:	0allas wc around a rest and a rest and a rest a r
Daytime Phone:	Cell: 164630(010 ] E-Mail:
Description of the Ev	ent: Block party with like Music
Does the event have	a Facebook, Twitter, or other social networking page:
lf yes, please list U	
Date (s) Requested	I for Event: $A011 2024$
Event Start Time:	5000 Event End Time: 1000
Road Closure Time	Begins (if applicable):
Set Up Begins:	Set Up Ends: 5/00/
Preferred Date & Ti	ime of Inspection (if required):
Estimated Attendat	
The Event is:	Private (by invitation only) or Open to General Public
Describe the p	rocedures to be used for selecting vendors and exhibitors for this event:
Applicant's Signature	e: Date:
A pre-event meeting	may be required and will be scheduled to include appropriate staff. The event applicant must

### TENTS / CANOPIES / MEMBRANE STRUCTURES

.

Will tents/canopies/membrane structures be used for events? Yes No (if no
proceed to next section.)
# of Canopies (fabric structure that is open without sidewalls on 75% or more of perimeter)
# of Tents (fabric structure that is enclosed with sidewalls on more than 25% of perimeter)
# of Membrane structures (air supported or air inflated structure)
Other type of structure (provide description)
*Notes*
VOICE / MUSIC AMPLIFICATION
Are there any musical entertainment features related to your event? Yes No (If no
proceed to next section.)
If yes, state the number of stages, number of bands and type of music:
Number of stages:
Type(s) of music:
Will your event use amplified sound:
If yes, please indicate times: Start Time: Torre: Torre: V/W Will sound checks be conducted prior to the event? Ves No
If yes, please indicate times: Start Time: 3/W Finish Time: 6/VV
* Must comply with Town of Dallas general entertainment ordinance.
HAZARDOUS MATERIALS
Will the event have any hazardous materials such as propane, butane, gasoline, diesel tanks, helium cylinders or other upright tanks?
If yes, all tanks must be secured in a manner to prevent accidentally being knocked over. All helium tanks not being used shall have their caps in place.
Will there be any portable heaters?
Will there be any deep fat fryers?
Will there be any fireworks, lasers, torches, candles or pyrotechnics?
Will generators or electrical power be used?
If yes, provide electrical load data and location of connection. In the case of extraordinary use or hookups, fees may apply.
RIDES / ATTRACTIONS
Does the event include mechanical rides, or other similar attractions?
If yes, company name?
Company address:
List details, if any:
Applicants contracting with amusement ride companies are required to provide the Town of Dallas with a certificate of insurance, naming applicant and the Town of Dallas (if applicable) as additional insured on general liability.
ALL rides must be inspected and approved by The Department of Labor.

#### VENDORS

A vendor is anyone who is serving, selling, sampling, or displaying food, beverages, merchandise or services

If the even	t will have food vendors, ple	ease check the following that apply:		
	Served		Catered Prepared C	Dutdoor
Does the e	vent include food concessi	on and/or cooking areas?	Yes 📿	No
If yoo blac	an list each used on and on		harapal Other	
	tional sheet if necessary)	ecify cooking method (Gas, Electric, Cl	harcoal, Other)	
		Cooking Method (Gas, Electric, Cl	Food Item	
• -	tional sheet if necessary)			
	tional sheet if necessary)			
· -	tional sheet if necessary)			
	tional sheet if necessary)			

List all other commercial vendors who will be present during the event (serving, selling, sampling, or displaying).

VENDOR NAME	ADDRESS	PHONE NUMBER (S)
		·
· · · · · · · · · · · · · · · · · · ·		

EVENT SCHEDULE

Provide a detailed schedule of the event including dates and times for entertainment, activities, hours of event, start time, finish time, etc. If the event requires an extended time frame for set-up, include details with a timeline listing the times and locations where streets or public property will be impacted and when dismantling will be completed.

DATE	TIME	ACTION	ADDITIONAL NOTES
<b>U13()</b>		Sofage Sof Un	
4120	2900	Sound MAAN Stants	
4120	EMAL	Sound Chould, Chas	
U110	LODUA	AVE MUST STRUFT	
u120	N MNJ	LIVE MUSIC PARS	
	P		
		· · · · · · · · · · · · · · · · · · ·	

#### (Use additional sheet of paper if necessary)

The Town of Dallas does not provide amenities such as portable washrooms/toilets, sound systems, tables, chairs, tents, canopies or other equipment. The applicant is responsible for arranging and providing services such as event clean up, traffic control, etc.

TRASH CONTAINERS
In order to determine what types of containers best suit the needs of the event, please answer the following questions:
Will the event be serving/selling/distributing beverages?
If yes, in what containers will they come packaged in?
aluminum cans glass bottles/jars plastic bottles/jugs/jars
How many trash cans are you requesting for trash?
How many recycle carts are you requesting?
Delivery Location? DU R MUM SF MUMS NC ASOM
Date and Time for rollout carts to be emptied?
Date and Time for rollout carts to be picked up?
Applicants are responsible for cleaning and restoring the site after the event. Please pick up all trash including paper, plastic, bottles, cans and event marketing signs. Clean-up fees may be incurred because of an applicant's failure to clean and/or restore the site following the event. If you reasonably believe that no litter will be generated during your event, please state this in your plan.
PUBLIC PROPERTY CLEAN-UP Contracted personnel or volunteers may be used if indicated below. What is the clean-up plan for the event?
SAFETY AND SECURITY (CHECK ALL TYPES OF SECURITY USED)
Stage Security Event Area Security Road Closure Security
Other
Overnight Security From : To :
Dates & Times security will be on site:
Security provided by: TOWN A DALLAS VOICA Number of Security Personnel:
Applicant may be required to hire sworn off-duty Town of Dallas police officers or Sheriff's Department personnel to provide security to insure public safety. The Town of Dallas will determine the number of security personnel required on site.

### SITE PLAN

Provide a detailed Site-Plan sketch of the event. Include maps, outline or diagram of the entire event venue including the names of all streets and the surrounding area. The plan should include the following information:

- Location of the event/activity on the property with approximate distances from roads, fire hydrants, existing buildings, etc.
- Location of temporary structures that will be used during the event. Must indicate size of temporary structures, distances between temporary structures and existing buildings.
- Identify how each temporary structure will be used. Example: type of vendor, food preparation, etc.
- Identify location of all cooking devices and open flames; generators and fuel storage.
- Location of all fencing, barricades, or other restrictions that will impair access to and from the event or property.
- Identify all designated parking areas.

## ROUTE AND TRAFFIC PLAN

, a i	PARADE (Includes floats, vehicles, and person	s) BICYCLES
	MARCH OR WALK (persons only)	FOOT RACE
	VEHICLES ONLY (Includes motorcycles)	
	OTHER (Description:	
Number of Persons:	% Children:	
Number of Vehicles:	Vehicle Types:	
Number of Animals:	Kinds:	
	E EVENT ROUTE. IF THERE IS MORE THAN ON MES FOR EACH SEGMENT. (Example: The "GEN a Fun Run).	r -
Shut dawr ond N.C	TEMAIN STREET	retween N.gastor,

### ROAD CLOSURES

If your event involves road closures, a parade, a foot or bike race, any type of procession, or more than one location, attach a <u>Route and Traffic Plan</u>. Include the required information (listed below) and any additional information you believe applies to your event. When planning a moving route, the Dallas Police Dept. is available to assist you.

- NC and US roadways will also require approval from the NCDOT.
- The proposed route to be traveled including the requested starting and termination point. Please also clarify the directions of movement of your event.
- Routing plans for traffic. Illustrate a plan to include roads that you are requesting to be closed to vehicular or other traffic for your event. Include planned arrangements to resolve conflicts with people trying to reach businesses, their own residences, places of worship and public facilities including public transportation.
- Whether the event will occupy all or a portion of the street(s) requested for use.
- Proposed locations for barricades, signs and police/volunteers.
- The provision of twenty foot (20') minimum emergency access lanes throughout the event site.
- White temporary water base paint can be used to mark the route on the street pavement (May be purchased at common hardware stores such as Lowes Home, Home Depot, etc.).

**Please Note:** All road closure requests will be strictly reviewed by the Town of Dallas. Approval, denial, or moidfication of all road closure requests are at the sole discretion of the Town of Dallas. The Town has final discretion over your <u>Route and Traffic</u> <u>Plan</u> including, but not limited to the route, placement and number of all barricades, signs, and police/volunteer locations.

DO NOT ASSUME, ADVERTISE, OR PROMOTE YOUR EVENT UNTIL YOU HAVE A SIGNED PERMIT FROM THE TOWN OF DALLAS. CONFLICTS DO ARISE AND CHANGES TO THE REQUEST MAY BE NECESSARY.

**Applicant's Signature:** Date:



# Special Events/ Activities Application

Town of Dallas 210 North Holland Street Dallas, NC 28034-1625 (704) 922-3176 Fax: (704) 922-4701

The purpose of this application is to provide information about your event or activity in order for the Town of Dallas to best assist you. Depending on the specific event, a permit application and/or fee(s) from other departments may be required. The applicant is responsible for providing complete and accurate information on the application. The applicant is responsible for notifying the Town of Dallas of any changes. <u>A complete application must be submitted by no later than 5:00 p.m. on the Tuesday preceeding the date of the Board meeting at which the event is to be approved, for an event which is to occur no sooner than 14 days following its date of approval.</u>

APPLICATION INFORMATION

Name of Event:	BLOCK New AU
Facility Requested:	
Applicant Name:	Titu Vadtora
Organization:	rusty Pablit
Mailing Address:	IDY E MUM ST
City / State / Zip:	Daulas we arogy
Daytime Phone:	
Description of the Eve	ent: Live Wusic
·····	
Does the event have a	a Facebook, Twitter, or other social networking page:
lf yes, please list UF	RL(s):
Date (s) Requested	for Event: $\Box (I h l h, h) \partial U$
Event Start Time:	БЛИЛ Event End Time: 1. ()М
Road Closure Time	Begins (if applicable):
Set Up Begins:	Set Up Ends:
Preferred Date & Ti	me of Inspection (if required):
Estimated Attendan	
The Event is:	Private (by invitation only) or Open to General Public
Describe the pr	ocedures to be used for selecting vendors and exhibitors for this event:
L	$\rightarrow 4aa a (la a a a a a a a a a a a a a a a a$
Applicant's Signature	

A pre-event meeting may be required and will be scheduled to include appropriate staff. The event applicant must attend the meeting.

TENT	S//CANOF	PIES/M	embra	NESTRI	JOTURI	S	
Will tents/canopies/membrane proceed to next section.)	structures be	used for ev	vents?		Yes	LV	No (if no
# of Canopies -	(fabric strue	cture that is	open witho	ut sidewalls o	on 75% or n	nore of perime	ter)
# of Tents						an 25% of peri	,
# of Membrane structures	Taure	7		flated structu			,
Other type of structure (provide	description)		· · ·		······		
*Notes*		• • • • •					
	VOICE	MUSIC	AMPLI	FICATIO	N/		
Are there any musical entertainme proceed to next section.)	ent features rela	ted to your	event?		Yes		No (If no
If yes, state the number of stages,	number of ban	ds and type	of music:	•			
Number of stages:		Number of	Bands:	2			
Type(s) of music:	WA E	asu	Listel	ring			
Will your event use amplified soun	id:		Yes		No		
If yes, please indicate times:	Start Time:	5 m	7	Finish Time	e:	M	
Will sound checks be conducted p	rior to the even	t?		Yes		No	
If yes, please indicate times: * Must-comply with-Town of-Dallas	Start Time: general enterta	30M	] nance	Finish Tim	e: 5 pr	Π	
	HAZ	ARDOU	S MATE	RIALS	la ta godina Andre 1878 te		
Will the event have any hazardous upright tanks?	materials such	as propane	e∕butane, g ]No	asoline, diese	el tanks, hel	lium cylinders	or other
If yes, all tanks must be secured not being used shall have their o		o prevent a	ccidentally	being knoci	ked over. /	All helium tan	ks
Will there be any portable heaters'	?	Yes					
Will there be any deep fat fryers?		Yes		No			r
Will there be any fireworks, lasers,	, torches, candle	es or pyrote	chnics?		Yes		No
Will generators or electrical power			]Yes		No		
lf yes, provide electrical load da or hookups, fees may apply.	ta and locatior	n of connec	tion. In the	case of ext	raordinary	use	
	RE	)ES / AT	TRACT	IONS			
Does the event include mechanica	Il rides, or other	similar attra	actions?		Yes		No
If yes, company name?							٦
Company address:							ī
List details, if any:						· · · · · · · · · · · · · · · · · · ·	

Applicants contracting with amusement ride companies are required to provide the Town of Dallas with a certificate of insurance, naming applicant and the Town of Dallas (if applicable) as additional insured on general liability.

ALL rides must be inspected and approved by The Department of Labor.

#### VENDORS

A vendor is anyone who is serving, selling, sampling, or displaying food, beverages, merchandise or services

Does the ev	vent include food vendors?	Yes	No	
If the event	will have food vendors, ple	ase check the following that apply:		
	Served	Sold	Catered	Prepared Outdoors
Does the ev	vent include food concessio	on and/or cooking areas?	Yes	No
lf yes, pleas	se list each vendor and spe	cify cooking method (Gas, Electric, C	harcoal, Other)	
<i>as s</i>	inval chect if pressoned			
(Use additi	ional sheet if necessary)			
(Use additi	Vendor	Cooking Method	Food I	tem
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List all other commercial vendors who will be present during the event (serving, selling, sampling, or displaying).

VENDOR NAME	ADDRESS	PHONE NUMBER (S)
	· · · · · · · · · · · · · · · · · · ·	
	,,,,,,, _	

EVENT SCHEDULE

Provide a detailed schedule of the event including dates and times for entertainment, activities, hours of event, start time, finish time, etc. If the event requires an extended time frame for set-up, include details with a timeline listing the times and locations where streets or public property will be impacted and when dismantling will be completed.

DATE	TIME	ACTION	ADDITIONAL NOTES
10115	JOM	GHAR SIZUD	
10/15	3011	SOUND MARK STANDS	
IDIE	5DM	Saind Chreli Phas	
ILLIE	[6.DW	LIVE MUSIC STRATS	
10/15	NOM	MUSIC PAAS	

#### (Use additional sheet of paper if necessary)

The Town of Dallas does not provide amenities such as portable washrooms/toilets, sound systems, tables, chairs, tents, canopies or other equipment. The applicant is responsible for arranging and providing services such as event clean up, traffic control, etc.

TRASH CONTAINERS
In order to determine what types of containers best suit the needs of the event, please answer the following questions:
Will the event be serving/selling/distributing beverages?
If yes, in what containers will they come packaged in?
aluminum cans glass bottles/jars plastic bottles/jugs/jars
How many trash cans are you requesting for trash?
How many recycle carts are you requesting?
Delivery Location?
Date and Time for rollout carts to be emptied?
Date and Time for rollout carts to be picked up?
Applicants are responsible for cleaning and restoring the site after the event. Please pick up all trash including paper,
plastic, bottles, cans and event marketing signs. Clean-up fees may be incurred because of an applicant's failure to
clean and/or restore the site following the event. If you reasonably believe that no litter will be generated during your
event, please state this in your plan.
PUBLIC PROPERTY CLEAN-UP
Contracted personnel or volunteers may be used if indicated below. What is the clean-up plan for the event?
SAFETY AND SECURITY (CHECK ALL TYPES OF SECURITY USED)
Stage Security Event Area Security Road Closure Security
Other
Overnight Security From : To :
Dates & Times security will be on site:
Applicant may be required to hire sworn off-duty Town of Dallas police officers or Sheriff's Department personnel to provide
security to insure public safety. The Town of Dallas will determine the number of security personnel required on site.

### SITE PLAN

Provide a detailed Site-Plan sketch of the event. Include maps, outline or diagram of the entire event venue including the names of all streets and the surrounding area. The plan should include the following information:

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- Identify how each temporary structure will be used. Example: type of vendor, food preparation, etc.
- Identify location of all cooking devices and open flames; generators and fuel storage.
- Location of all fencing, barricades, or other restrictions that will impair access to and from the event or property.
- Identify all designated parking areas.

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	PARADE (includes floats, vehicles, and po	ersons) BICYCLES
	MARCH OR WALK (persons only)	FOOT RACE
L	VEHICLES ONLY (Includes motorcycles)	
	OTHER (Description:	
Number of Persons:	% Children:	
Number of Vehicles:	Vehicle Types	:
Number of Animals:	Kinds:	
	HE EVENT ROUTE. IF THERE IS MORE THA IMES FOR EACH SEGMENT. (Example: The d a Fun Run).	
Shut dow and Ni	Othege Stheet	Defween N.gaston

## ROAD CLOSURES

If your event involves road closures, a parade, a foot or bike race, any type of procession, or more than one location, attach a <u>Route and Traffic Plan</u>. Include the required information (listed below) and any additional information you believe applies to your event. When planning a moving route, the Dallas Police Dept. is available to assist you.

- NC and US roadways will also require approval from the NCDOT.
- The proposed route to be traveled including the requested starting and termination point. Please also clarify the directions of movement of your event.
- Routing plans for traffic. Illustrate a plan to include roads that you are requesting to be closed to vehicular or other traffic for your event. Include planned arrangements to resolve conflicts with people trying to reach businesses, their own residences, places of worship and public facilities including public transportation.
- Whether the event will occupy all or a portion of the street(s) requested for use.
- Proposed locations for barricades, signs and police/volunteers.
- The provision of twenty foot (20') minimum emergency access lanes throughout the event site.
- White temporary water base paint can be used to mark the route on the street pavement (May be purchased at common hardware stores such as Lowes Home, Home Depot, etc.).

**Please Note:** All road closure requests will be strictly reviewed by the Town of Dallas. Approval, denial, or moidfication of all road closure requests are at the sole discretion of the Town of Dallas. The Town has final discretion over your <u>Route and Traffic</u> <u>Plan</u> including, but not limited to the route, placement and number of all barricades, signs, and police/volunteer locations.

DO NOT ASSUME, ADVERTISE OR PROMOTE YOUR EVENT UNTIL YOU HAVE A SIGNED PERMIT FROM THE TOWN OF DALLAS. CONFLICTS DO ARISE AND CHANGES TO THE REQUEST MAY BE NECESSARY.

Date: **Applicant's Signature:** 



# Special Events/ Activities Application

Town of Dallas 210 North Holland Street Dallas, NC 28034-1625 (704) 922-3176 Fax: (704) 922-4701

The purpose of this application is to provide information about your event or activity in order for the Town of Dallas to best assist you. Depending on the specific event, a permit application and/or fee(s) from other departments may be required. The applicant is responsible for providing complete and accurate information on the application. The applicant is responsible for notifying the Town of Dallas of any changes. <u>A complete application must be submitted by no later than 5:00 p.m. on the Tuesday preceeding the date of the Board meeting at which the event is to be approved, for an event which is to occur no sooner than 14 days following its date of approval.</u>

APPLICATION INFORMATION

Name of Event:	BOCK VILLET
Facility Requested:	
Applicant Name:	TIM Padford
Organization:	RUSTI Rabbit
Mailing Address:	DU E MUIN GALLE
City / State / Zip:	pattas we 28034
Daytime Phone:	Cell: 101(\$3)(01) E-Mail:
Description of the Ev	ent: VIVE MUSIC
Does the event have	a Facebook, Twitter, or other social networking page:
lf yes, please list U	RL(s):
Date (s) Requested	for Event: $\left[\frac{1}{100}\right] \left[\frac{1}{100}\right] \left[\frac$
Event Start Time:	5/// Event End Time: 10///
Road Closure Time	Begins (if applicable):
Set Up Begins:	Set Up Ends:
Preferred Date & T	ime of Inspection (if required):
Estimated Attenda	nce:
The Event is:	Private (by invitation only) or Open to General Public
Describe the p	rocedures to be used for selecting vendors and exhibitors for this event:
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	$\wedge h \rightarrow h$
Applicant's Signatur	

A pre-event meeting may be required and will be scheduled to include appropriate staff. The event applicant must attend the meeting.

IGNI	s / Canof		embka	VE 91 K	UGIURE	<b>e</b> Black Hole (	1992-1993-18 
Will tents/canopies/membrane	structures be	used for ev	ents?		Yes		No (if no
proceed to next section.)							
# of Canopies						ore of perime	
# of Tents	(fabric stru					in 25% of peri	meter)
# of Membrane structures		(air suppor	ted or air inf	lated struct	ure)		
Other type of structure (provide	description)			<u></u>			
*Notes*							
	VOICE	/ MUSIC	AMPLI	FICATIC	N /		
Are there any musical entertainme	ent features rela	ated to your	event?		Yes		No (If no
proceed to next section.)		مرام مرما فرمسم	of music			<u>.</u> u	
If yes, state the number of stages,	, number of bar	ias and type	of music:				
Number of stages:		Number of	Bands:	LQ_			
Type(s) of music:	off of	LASH	AL	Hin0	1		
Will your event use amplified sour	nd:		Yes		No	~	
If yes, please indicate times:	Start Time:		1	Finish Tin	ne:	M	
Will sound checks be conducted p	prior to the ever	nt?		Yes		Ňo	
If yes, please indicate times:	Start Time:			Finish Tin	ne: 5//		
* Must comply with Town of Dallas			inance.		· ·		
Will the event have any hazardou upright tanks?	Yes	$\Box V$	No				
not being used shall have their			concentary				
Will there be any portable heaters	;?	Yes		_N₀			
Will there be any deep fat fryers?		Yes					<u> </u>
Will there be any fireworks, lasers	s, torches, canc	lles or pyrote	echnics?		Yes	$\Box Z$	No
Will generators or electrical powe	r be used?		Yes		No		
If yes, provide electrical load d	ata and location	on of conne	ction. In the	e case of e	xtraordinary	use	<u> </u>
or hookups, fees may apply.							
		ran hann breithe an			2014 A 2010 A 1177 - 11	ಆಗ್ರಾಮಿ ಕಾರ್ಯಗಳು ಸಂಶ್ರೆಗೆ	Adet DAMASAAA
	RI	DES / A	TTRACT	IONS			
Does the event include mechanic	al rides, or othe	er similar att	ractions?		Yes		No
If yes, company name?			·····				
Company address:							
List details, if any:							
Applicants contracting with an of insurance, naming applicant	nusement ride and the Towr	companies ı of Dallas (	are require	d to provid ə) as additi	le the Town onal insured	of Dallas wit I on general	h a certificate liability.
ALL rides must be inspected a	nd approved b	y The Depa	rtment of L	abor.			

#### VENDORS

A vendor is anyone who is serving, selling, sampling, or displaying food, beverages, merchandise or services

If the event will	have food vendors, ple	ease check the following that apply:		
	Served	Sold	Catered	Prepared Outdoo
Does the event	t include food concessi	on and/or cooking areas?	Yes	No
lf yes, please li		ecify cooking method (Gas, Electric, C	harcoal, Other)	
Alexa a dellatera a	al abaat if naaaaaaaaa			
(Use additiona	al sheet if necessary)			
(Use additiona	al sheet if necessary) Vendor	Cooking Method	Food Ite	m
(Use additiona		Cooking Method	Food Ite	m
(Use additiona		Cooking Method	Food Ite	
(Use additiona		Cooking Method	Food Ite	2 <b>m</b>
(Use additiona		Cooking Method	Food Ite	m
(Use additiona		Cooking Method	Food Ite	m

List all other commercial vendors who will be present during the event (serving, selling, sampling, or displaying).

VENDOR NAME	ADDRESS	PHONE NUMBER (S)
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	······································	······································

EVENT SCHEDULE

Provide a detailed schedule of the event including dates and times for entertainment, activities, hours of event, start time, finish time, etc. If the event requires an extended time frame for set-up, include details with a timeline listing the times and locations where streets or public property will be impacted and when dismantling will be completed.

DATE	TIME	ACTION	ADDITIONAL NOTES
BLAU	2011	stage set up	
51au	20u	Saind Check Starts	
GIQU	SOM	Sound Chieff Pinde	
SIDU	[ODW	Live music structs	
\$124	NOW	auste enas	

#### (Use additional sheet of paper if necessary)

### SERVICES

The Town of Dallas does not provide amenities such as portable washrooms/toilets, sound systems, tables, chairs, tents, canopies or other equipment. The applicant is responsible for arranging and providing services such as event clean up, traffic control, etc.

TRASH CONTAINERS
In order to determine what types of containers best suit the needs of the event, please answer the following questions:
Will the event be serving/selling/distributing beverages?
If yes, in what containers will they come packaged in?
aluminum cans glass bottles/jars plastic bottles/jugs/jars
How many trash cans are you requesting for trash?
How many recycle carts are you requesting?
Delivery Location?
Date and Time for rollout carts to be emptied?
Date and Time for rollout carts to be picked up?
Applicants are responsible for cleaning and restoring the site after the event. Please pick up all trash including paper, plastic, bottles, cans and event marketing signs. Clean-up fees may be incurred because of an applicant's failure to clean and/or restore the site following the event. If you reasonably believe that no litter will be generated during your event, please state this in your plan.
PUBLIC PROPERTY CLEAN-UP
Contracted personnel or volunteers may be used if indicated below. What is the clean-up plan for the event?
SAFETY AND SECURITY (CHECK ALL TYPES OF SECURITY USED)
Stage Security Event Area Security Road Closure Security
Other
Overnight Security From : To :
Dates & Times security will be on site:
Security provided by:
Applicant may be required to hire sworn off-duty Town of Dallas police officers or Sheriff's Department personnel to provide security to insure public safety. The Town of Dallas will determine the number of security personnel required on site.

### SITE PLAN

Provide a detailed Site-Plan sketch of the event. Include maps, outline or diagram of the entire event venue including the names of all streets and the surrounding area. The plan should include the following information:

- Location of the event/activity on the property with approximate distances from roads, fire hydrants, existing buildings, etc.
- Location of temporary structures that will be used during the event. Must indicate size of temporary structures, distances between temporary structures and existing buildings.
- Identify how each temporary structure will be used. Example: type of vendor, food preparation, etc.
- Identify location of all cooking devices and open flames; generators and fuel storage.
- Location of all fencing, barricades, or other restrictions that will impair access to and from the event or property.
- Identify all designated parking areas.

### ROUTE AND TRAFFIC PLAN

	PARADE (Includes floats, vehicles, and persons) BICYCLES
	MARCH OR WALK (persons only)
	VEHICLES ONLY (Includes motorcycles)
	OTHER (Description:
Number of Persons:	Children:
Number of Vehicles:	Vehicle Types:
Number of Animals:	Kinds:
	E EVENT ROUTE. IF THERE IS MORE THAN ONE SEGMENT TO AN EVENT, INCLUDE MES FOR EACH SEGMENT. (Example: The "GENERIC AWARENESS RUN" may a Fun Run).
Shut dol wigaston	un E main Street between I N. College Street

## ROAD CLOSURES

If your event involves road closures, a parade, a foot or bike race, any type of procession, or more than one location, attach a <u>Route and Traffic Plan</u>. Include the required information (listed below) and any additional information you believe applies to your event. When planning a moving route, the Dallas Police Dept, is available to assist you.

- NC and US roadways will also require approval from the NCDOT.
- The proposed route to be traveled including the requested starting and termination point. Please also clarify the directions of movement of your event.
- Routing plans for traffic. Illustrate a plan to include roads that you are requesting to be closed to vehicular or other traffic for your event. Include planned arrangements to resolve conflicts with people trying to reach businesses, their own residences, places of worship and public facilities including public transportation.
- Whether the event will occupy all or a portion of the street(s) requested for use.
- Proposed locations for barricades, signs and police/volunteers.
- The provision of twenty foot (20') minimum emergency access lanes throughout the event site.
- White temporary water base paint can be used to mark the route on the street pavement (May be purchased at common hardware stores such as Lowes Home, Home Depot, etc.).

Please Note: All road closure requests will be strictly reviewed by the Town of Dallas. Approval, denial, or moidfication of all road closure requests are at the sole discretion of the Town of Dallas. The Town has final discretion over your <u>Route and Traffic</u> <u>Plan</u> including, but not limited to the route, placement and number of all barricades, signs, and police/volunteer locations.

DO NOT ASSUME, ADVERTISE, OR PROMOTE YOUR EVENT UNTIL YOU HAVE A SIGNED PERMIT FROM THE TOWN OF DALLAS. CONFLICTS DO ARISE AND CHANGES TO THE REQUEST MAY BE NECESSARY.

**Applicant's Signature:** 

Date:



# Special Events/ Activities Application

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#### APPLICATION INFORMATION

Name of Event:
Facility Requested:
Applicant Name:
Organization:
Mailing Address:
City / State / Zip:
Daytime Phone:
Description of the Event: BOCK PULLY WITH VERDONS + LIVE
Music
Does the event have a Facebook, Twitter, or other social networking page:
If yes, please list URL(s):
Date (s) Requested for Event: OCTODEC 12th, 2024
Event Start Time: UVM Event End Time: MM
Road Closure Time Begins (if applicable):
Set Up Begins:
Preferred Date & Time of Inspection (if required):
Estimated Attendance:
The Event is: Private (by invitation only) or V Open to General Public
Describe the procedures to be used for selecting vendors and exhibitors for this event:
Applicant's Signature: Date: Date:
A pre-event meeting may be required and will be scheduled to include appropriate staff. The event applicant must
attend the meeting.

	TENTS	/ CANOF	PIES / ME	EMBRA	NE STRI	jcturi	<b>ES</b>	
Will tents/canopies/me proceed to next sectior		ructures be	used for ev	ents?		Yes		No (if no
# of Canopies	en mar	(fabric strue	cture that is (	open withou	it sidewalls o	on 75% or n	nore of perime	ter)
# of Tents	N)	(fabric strue	cture that is o	enclosed wi	th sidewalls	on more th	an 25% of peri	meter)
# of Membrane structu	res	a carda	(air support	ed or air inf	lated structu	re)		
Other type of structure	(provide de	scription)						
*Notes*								
		VOICE	MUSIC	AMPLI	ICATIO	Ņ		na starte dag Verseta da Star
Are there any musical en proceed to next section.)	tertainment	features rela	ted to your e	vent?		Yes		No (if no
If yes, state the number of	f stages, nu	umber of ban	ds and type	of music:				
Number of stages:	1	]	Number of	Bands:	ą_			
Type(s) of music:	1001	d F	usy	HXKU	ING			
Will your event use ampli	fied sound:			Yes	<i>P</i>	No	<u></u>	
-		o	TTOMA	]				
If yes, please indicate tim Will sound checks be cor		Start Time:			Finish Tim Yes		// <u>// //</u> No	
			ι: 		i			
If yes, please indicate tim		Start Time:	<u>I SYMA</u>		Finish Tim	e: 5//	<u>//[</u>	
* Must_comply_with_Town	of Dallas_ge	eneral enterta	ainment ordir	nance		<b>!</b>		
		HAZ	ARDOU	5 MATE	RIALS			
Will the event have any h upright tanks?	azardous m	naterials such ]Yes	as propane	, butane, ga ]No	asoline, dies	el tanks, he	lium cylinders	or other
lf yes, all tanks must be not being used shall ha			o prevent ac	cidentally	being knoc	ked over.	All helium tar	iks
Will there be any portable	heaters?		Yes		<u>Ing</u>			
Will there be any deep fa	t fryers?		]Yes		No			
Will there be any firework	s, lasers, to	orches, candl	es or pyroted	hnics?		Yes		No
Will generators or electric	al power be	e used?	$\square \square$	]Yes	\$	No		
If yes, provide electrica or hookups, fees may		and locatio	n of connec	tion. In the	case of ext	raordinary	use	
or noorapa, rooo may	appiji		<sup>.</sup>	<u> </u>				
		RI	DES / AT	TRACT	ONS			
Does the event include m	iechanical r	ides, or other	similar attra	ctions?		Yes		No
If yes, company name?						· · · · ·		
Company address:								
List details, if any:								
Applicants contracting of insurance, naming a								
ALL rides must be insp			-				-	

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#### VENDORS

A vendor is anyone who is serving, selling, sampling, or displaying food, beverages, merchandise or services

Does the e	vent include food vendors?	Yes [	No	
If the event	will have food vendors, ple	ease check the following that apply:		<del></del>
	Served	Sold (	Catered Prepa	red Outdoors
Does the e	vent include food concession	on and/or cooking areas?	Yes	No
lf yes, pleas	se list each vendor and spe	ecify cooking method (Gas, Electric, Ch	narcoal, Other)	
	ional sheet if necessary)			
		Cooking Method	Food Item	
	ional sheet if necessary)		Food Item	
	ional sheet if necessary)		Food Item	
	ional sheet if necessary)		Food Item	
	ional sheet if necessary)		Food Item	
	ional sheet if necessary)		Food Item	

List all other commercial vendors who will be present during the event (serving, selling, sampling, or displaying).

VENDOR NAME	ADDRESS	PHONE NUMBER (S)
		· · · · · · · · · · · · · · · · · · ·
<u> </u>		

EVENT SCHEDULE

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DATE	TIME	ACTION	ADDITIONAL NOTES
-DILG	20m	SHOW SUPLAN	
10113	SOM	sound cherch	
10/12	NNM	vendors. Stant	
10112	5MM	sound chank end	
VUIA	10 DAA	LIVE MUSIC SHIMES	
10112	TIDM	Music ands	
	· ľ		

#### (Use additional sheet of paper if necessary)

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TRASH CONTAINERS
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If yes, in what containers will they come packaged in?
aluminum cans glass bottles/jars plastic bottles/jugs/jars
How many trash cans are you requesting for trash?
How many recycle carts are you requesting?
Delivery Location? DUE MUUN SHIDE MUUN W 28034
Date and Time for rollout carts to be emptied?
Date and Time for rollout carts to be picked up?
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PUBLIC PROPERTY CLEAN-UP Contracted personnel or volunteers may be used if indicated below. What is the clean-up plan for the event?
SAFETY AND SECURITY (CHECK ALL TYPES OF SECURITY USED)
Stage Security Event Area Security Road Closure Security
Other
Overnight Security From : To :
Dates & Times security will be on site:
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- Identify how each temporary structure will be used. Example: type of vendor, food preparation, etc.
- Identify location of all cooking devices and open flames; generators and fuel storage.
- Location of all fencing, barricades, or other restrictions that will impair access to and from the event or property.
- Identify all designated parking areas.

# ROUTE AND TRAFFIC PLAN

	PARADE (Includes floats, vehicles, and persons)	BICYCLES
	MARCH OR WALK (persons only)	FOOT RACE
	VEHICLES ONLY (Includes motorcycles)	
	OTHER (Description:	
Number of Persons:	% Children:	
Number of Vehicles:	Vehicle Types:	
Number of Animals:	Kinds:	
	E EVENT ROUTE. IF THERE IS MORE THAN ONE SEGN MES FOR EACH SEGMENT. (Example: The "GENERIC A" a Fun Run).	
Shut da Nigaston	UN E Muin Staget D & W. College Stalet	ltween
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### ROAD CLOSURES

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Applicant's Signature: Date:

### REQUEST FOR BOARD ACTION

DESCRIPTION: Special Events Requests-Walk to Remember-Walker Hayes Scholarship Walk

AGENDA ITEM NO. 8F

MEETING DATE: 02/13/2024

### BACKGROUND INFORMATION:

Kelly Leigh has submitted a special events application to Alderman Martin proposing to hold a memorial walk in memory of Walker Hayes. Any donations will go to the Walker Hayes Scholarship Fund. She is requesting to use Cloninger Park for the event on March 23, 2024 from 8:30am to 4:00pm. They are requesting to put up no more than 10 tents and the use of 6 trashcans. The event will be open to the general public and they are estimating attendance of 150 people.

MANAGER RECOMMENDATION:



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### APPLICATION INFORMATION

Name of Event: Walk to Rin	nember
Facility Requested: Cloninger Pau	<u>`K</u>
Applicant Name: Kelly Keigh	(can contruct sun Martin with Rurstins)
Organization:	
Mailing Address: <u>608</u> Histic L	DEVE
City / State / Zip: Dallas NC	2 60 3 4
Daytime Phone:	Cell:
Description of the Event:	
Remembrance Walk For Gostoward Walker's Scholo	Walker Hayes Any Donations Will
·	
Does the event have a Facebook, Twitter, or oth	ler social verworking bage:
If yes, please list URL(s):	
Date (a) Requested for Event: March	23
Event Start Time: 8:30 AM	Event End Time: 4:00 PM
Road Closure Time Begins (if applicable):	Road Closure Time Ends:
Set Up Begins:	Set Up Ends:
Preferred Date & Time of Inspection (If requ	uired);
Estimated Attendance: 150	
The Event is: Private (	by invitation only) orOpen to General Public
Describe the procedures to be used for	r selecting vendors and exhibitors for this event:
	······································
Applicant's Signature;	Date:
	₩₩₩₽₽\$

A pre-event meeting may be required and will be scheduled to include appropriate staff. The event applicant must attend the meeting.

Will tents/canoples/m proceed to next section		ructures be	used for ev	ents?		Yes		No (lf n
# of Canoples		(fabric stru	cture that is o	open witho	ut sidewalls on	175% or n	nore of perin	nətər)
# of Tents	1145 10				ith sidewalls o			
# of Membrane struct			(air support	ed or air in	flated structure	)		
Other type of structure *Notes*	e (provide de	scription)			*****	***I**********************************		
		VOICE	MUSIC	AMPLI	RICATION			
Are there any musical e proceed to next section,		features rela	ted to your e	vent?		Yes	· · · · · · · · · · · · · · · · · · ·	No (If n
lf yes, state the number	of stages, n	mber of ban	ds and type (	of music:	a ana ang ang ang ang ang ang ang ang an			·····
Number of stages:		]	Number of I	Bands:		]		
Type(s) of music:		·····						······
Will your event use amp	lified sound:		[	Yes		No		
if yes, please indicate th	mes:	Start Time:		1	Finish Time			
Will sound checks be co			17		Yes	1	No	- <del> .</del>
if yes, please indicate th	maar	Start Time:	) <del></del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Finish Time	, <del>[</del>	=	
Will the event have any		HAZ	ARDOUS	<u>SMATE</u>	4.8 W 90 - W 8, 2 - 4 - 4			
Will the event have any upright tanks? If yes, all tanks must b	hazardous m	aterials such Yes a manner fo	ARDOUS	, butane, g No	asoline, diasel	tanks, he	lium cylində	re or other
Will the event have any upright tanks? If yes, all tanks must b not being used shall h	hazardous m secured in ave their caj	aterials such Yes a manner fo	ARDOUS	, butane, g No	asoline, diasel	tanks, he	lium cylində	re or other
Will the event have any upright tanks? If yes, all tanks must b not being used shall h Will there be any portab	hazardous m e secured in ave their cap le heaters?	aterials such Yes a manner fo	ARDOUS	, butane, g No	asoline, diasel being knock	tanks, he	lium cylində	rs or other
Must comply with Town Will the event have any upright tanks? If yes, all tanks must b not being used shell h Will there be any portab Will there be any deep f	hazardous m e secured in ave their cap le heaters? at fryers?	hateriais such Yes a manner te os in place.	ARDOUS as propans, o prevent ac Yes	, butane, g No cidentally	asoline, diasei being knock	tanks, he	lium cylində	rs or other
Will the event have any upright tanks? If yes, all tanks must b not being used shall h Will there be any portab Will there be any deep f	hazardous m e secured in ave their cap le heaters? at fryers? ks, fasers, to	haterials such Yes a manner to os in place.	ARDOUS as propans, o prevent ac Yes	, butane, g No cidentally	asoline, diasei being knock	tanks, he	lium cylində	rs or other anks
Will the event have any upright tanks? If yes, all tanks must b not being used shall h Will there be any portab Will there be any deep f Will there be any firewor Will generators or electric	hazardous m e secured in ave their cap le heaters? at fryers? ks, fasers, to ical power be al load data	aterials such Yes a manner to s in place.	ARDOUS as propans, o prevent ac Yes Yes es or pyrotec	, butane, g No cidentaliy chnics?	asoline, diasei being knock	tanks, he ed over. ]Yes ]No	llum cylində All həllum t	re or other anks
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SERVICES

The Town of Dallas does not provide amenities such as portable washrooms/tollets, sound systems, tables, chairs, tents, canoples or other equipment. The applicant is responsible for arranging and providing services such as event clean up, traffic control, etc.

TRASH CONTAINERS
In order to determine what types of containers best suit the needs of the event, please answer the following questions:
Will the event be serving/selling/distributing beverages?
If yes, in what containers will they come packaged in?
alumInum cans glass bottles/jars
How many trash cans are you requesting for trash?
How many recycle carts are you requesting?
Delivery Location?
Date and Time for rollout carts to be emptied?
Date and Time for rollout carts to be picked up?
plastic, bottles, cans and event marketing signs. Clean-up fees may be incurred because of an applicant's failure to clean and/or restore the site following the event. If you reasonably believe that no litter will be generated during your event, please state this in your plan. PUBLIC PROPERTY CLEAN-UP Contracted personnel or volunteers may be used if indicated below. What is the clean-up plan for the event?
SAFETY AND SECURITY (CHECK ALL TYPES OF SECURITY USED)
Stage Security Event Area Security Road Closure Security
Overnight Security From To :
Dates & Times security will be on atte:
Security provided by: Number of Security Personnel:
Applicant may be required to hire swom off-duly Town of Dallas police officers or Sheriff's Department personnel to provide security to insure public safety. The Town of Dallas will determine the number of security personnel required on site.

#### SITE PLAN

Provide a detailed Site-Plan sketch of the event. Include maps, outline or diagram of the entire event venue including the names of all streets and the surrounding area. The plan should include the following information:

- Location of the event/activity on the property with approximate distances from roads, fire hydrants, existing buildings, etc.
- Location of temporary structures that will be used during the event. Must indicate size of temporary structures, distances between temporary structures and existing buildings.
- Identify how each temporary structure will be used. Example: type of vendor, food preparation, etc.
- Identify location of all cooking devices and open flames; generators and fuel storage.
- Location of all fencing, barricades, or other restrictions that will impair access to and from the event or property.
- Identify all designated parking areas.

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ROUTEANDIRAFEIC PLAN

	PARADE	(Includes flo	ats, vehicles, and pers	oris)	1	BICYCLES	
· · · ·	MARCH OF	WALK (per	sons only)			FOOT RACE	
	VEHICLES	ONLY (Includ	dea motorcycles)				
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# ROAD CLOSURES

If your event involves road closures, a parage, a foot of bike rade, any type of procession, or more than one location, . . . attach a <u>Route and Traffic Plan</u>, include the required information (listed below) and any additional information you believe applies to your event. When planning a moving route, the Dallas Police Dept, is available to assist you

- NC and US roadways will also require approval from the NCDOT.
- The proposed route to be traveled including the requested starting and termination point. Please also clarify the directions of movement of your event.
- Routing plans for traffic, illustrate a plan to include roads that you are requesting to be closed to vehicular or other traffic for your event. Include planned arrangements to resolve conflicts with people trying to reach businesses, their own residences, places of worship and public facilities including public transportation.
- Whether the event will occupy all or a portion of the street(s) requested for use.
- Proposed locations for barricades, signs and police/volunteers.
- The provision of twenty foot (20') minimum emergency access lanes throughout the event site.
- White temporary water base paint can be used to mark the route on the street pavement (May be purchased at common hardware stores such as Lowes Home, Home Depot, etc.).

Please Note: All road closure requests will be strictly reviewed by the Town of Dallas. Approval, denial, or moldification of all road closure requests are at the sole discretion of the Town of Dallas. The Town has final discretion over your <u>Route and Trailic</u> <u>Plan</u> including, but not limited to the route, placement and number of all barricades, signs, and police/volunteer locations.

DO NOT ASSUME, ADVERTISE, OR PROMOTE YOUR EVENT UNTIL YOU HAVE A SIGNED PERMIT FROM THE TOWN OF DALLAS. CONFLICTS DO ARISE AND CHANGES TO THE REQUEST MAY BE NECESSARY.

Applicant's Signature:

Killy length

1-13-24 Date:

### REQUEST FOR BOARD ACTION

DESCRIPTION: Audit Contract Approval for FY2022-23 Fiscal Year

AGENDA ITEM NO. 8G

MEETING DATE: 2/13/2024

BACKGROUND INFORMATION:

Martin, Starnes and Associates, CPA's PA . has conducted the last years audit. It is the recommendation of Staff to contract with Martin, Starnes and Associates. for the FY2023-24 annual audit. The contract outlines that they will conduct the audit for no more than \$57,900 for all services. The cost reflects additional services required for Other Post-Employment Benefits (OPEB) and for Federal and State awards as well as normal Auditing services for the Town's Finances.

The NC Local Government Commission division of the State Treasurer's Office requires that the Town approve this contract first before submitting to their office for final approval.

MANAGER RECOMMENDATION: Approve the proposed audit contract for FY2023-24 as presented.

#### CONTRACT TO AUDIT ACCOUNTS

Rev. 11/2023

The	Governing Board
	Board of Aldermen
of	Primary Government Unit
	Town of Dallas, NC
and	Discretely Presented Component Unit (DPCU) (if applicable)
	N/A

Primary Government Unit, together with DPCU (if applicable), hereinafter referred to as Governmental Unit(s)

Auditor Name
Martin Starnes & Associates, CPAs, P.A.
Auditor Address
730 13th Avenue Drive SE, Hickory, NC 28602

Hereinafter referred to as Auditor

for	Fiscal Year Ending	Date Audit Will Be Submitted to LGC
	06/30/24	10/31/24

Must be within four months of FYE

hereby agree as follows:

LGC-205

1. The Auditor shall audit all statements and disclosures required by U.S. generally accepted auditing standards (GAAS) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit(s). The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion shall be rendered in relation to (as applicable) the governmental activities, the business- type activities, the aggregate DPCUs, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types). The basic financial statements shall include budgetary comparison information in a budgetary comparison statement, rather than as RSI, for the General Fund and any annually budgeted Special Revenue funds.

2. At a minimum, the Auditor shall conduct the audit and render the report in accordance with GAAS. The Auditor shall perform the audit in accordance with *Government Auditing Standards (GAGAS)* if the Governmental Unit expended \$100,000 or more in combined Federal and State financial assistance during the reporting period. The auditor shall perform a Single Audit if required by Title 2 US Code of Federal Regulations Part 200 Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F (Uniform Guidance) or the State Single Audit Implementation Act. This audit and all associated audit documentation may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit requires a federal single audit in accordance with the Uniform Guidance (§200.501), it is recommended that the Auditor and Governmental Unit(s) jointly agree, in advance of the execution of this contract, which party is responsible for submission of the audit and the accompanying data collection form to the Federal Audit Clearinghouse as required under the Uniform Guidance (§200.512).

Effective for audits of fiscal years beginning on or after June 30, 2023, the LGC will allow auditors to consider whether a unit qualifies as a State low-risk auditee based upon federal criteria in the Uniform Guidance §200.520(a), and (b) through (e) as it applies to State awards. In addition to the federal criteria in the Uniform Guidance, audits must have been submitted timely to the LGC. If in the reporting year, or in either of the two previous years, the unit reported a Financial Performance Indicator of Concern that the audit was late, then

#### LGC-205

the report was not submitted timely for State low-risk auditee status. Please refer to "Discussion of Single Audits in North Carolina" on the LGC's website for more information.

If the audit and Auditor communication are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC State Board).

3. If an entity is determined to be a component of another government as defined by the group audit standards, the entity's auditor shall make a good faith effort to comply in a timely manner with the requests of the group auditor in accordance with AU-6 §600.41 - §600.42.

4. This contract contemplates an unmodified opinion being rendered. If during the process of conducting the audit, the Auditor determines that it will not be possible to render an unmodified opinion on the financial statements of the unit, the Auditor shall contact the LGC Staff to discuss the circumstances leading to that conclusion as soon as is practical and before the final report is issued. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract.

5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2018 revision, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he/she has met the requirements for a peer review and continuing education as specified in *Government Auditing-Standards*.\_The Auditor-agrees to provide a copy-of the most recent peer review report to the Governmental Unit(s) and the Secretary of the LGC prior to the execution of an audit contract. Subsequent submissions of the report are required only upon report expiration or upon auditor's receipt of an updated peer review report. If the audit firm received a peer review rating other than pass, the Auditor shall not contract with the Governmental Unit(s) without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to *Government Auditing Standards* or if financial statements are not prepared in accordance with U.S. generally accepted accounting principles (GAAP) and fail to include all disclosures required by GAAP, the Auditor shall provide an explanation as to why in an attachment to this contract or in an amendment.

6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to LGC Staff within four months of fiscal year end. If it becomes necessary to amend the audit fee or the date that the audit report will be submitted to the LGC, an amended contract along with a written explanation of the change shall be submitted to the Secretary of the LGC for approval.

7. It is agreed that GAAS include a review of the Governmental Unit's (Units') systems of internal control and accounting as same relate to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor shall make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his/her findings, together with his recommendations for improvement. That written report shall include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *AICPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.

For GAAS or *Government Auditing Standards* audits, if an auditor issues an AU-C §260 report, commonly referred to as "Governance Letter," LGC staff does not require the report to be submitted unless the auditor cites significant findings or issues from the audit, as defined in AU-C §260.12 - .14. This would include issues such as difficulties encountered during the audit, significant or unusual transactions, uncorrected misstatements, matters that are difficult or contentious reviewed with those charged with governance, and other significant matters. If matters identified during the audit were required to be reported as described in AU-C §260.12-.14 and were communicated in a method other than an AU-C §260 letter, the written documentation must be submitted.
#### LGC-205

8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's records for audit, financial statement preparation, any finance-related investigations, or any other audit- related work in the State of North Carolina. Approval is also required for the Alternative Compliance Examination Engagement for auditing the Coronavirus State and Local Fiscal Recovery Funds expenditures as allowed by US Treasury. Approval is not required on audit contracts and invoices for system improvements and similar services of a non-auditing nature.

9. Invoices for services rendered under these contracts shall not be paid by the Governmental Unit(s) until the invoice has been approved by the Secretary of the LGC. This also includes any progress billings [G.S. 159-34 and 115C-447]. All invoices for audit work shall be submitted in PDF format to the Secretary of the LGC for approval, the invoice marked 'approved' with approval date shall be returned to the Auditor to present to the Governmental Unit(s) for payment. This paragraph is not applicable to contracts for audits of hospitals.

10. In consideration of the satisfactory performance of the provisions of this contract, the Governmental Unit(s) shall pay to the Auditor, upon approval by the Secretary of the LGC if required, the fee, which includes any costs the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (federal and state grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts. This does not include fees for any-pre-issuance reviews that may be required by the NC Association of CPAs (NCACPA) Peer Review Committee or NC State Board of CPA Examiners (see Item 13).

11. If the Governmental Unit(s) has/have outstanding revenue bonds, the Auditor shall submit to LGC Staff, either in the notes to the audited financial statements or as a separate report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor shall submit to LGC Staff simultaneously with the Governmental Unit's (Units') audited financial statements any other bond compliance statements or additional reports required by the authorizing bond documents, unless otherwise specified in the bond documents.

12. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include, but not be limited to, the following information: (a) Management's Discussion and Analysis,

(b) the financial statements and notes of the Governmental Unit(s) and all of its component units prepared in accordance with GAAP, (c) supplementary information requested by the Governmental Unit(s) or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board upon completion.

13. If the audit firm is required by the NC State Board, the NCACPA Peer Review Committee, or the Secretary of the LGC to have a pre-issuance review of its audit work, there shall be a statement in the engagement letter indicating the pre-issuance review requirement. There also shall be a statement that the Governmental Unit(s) shall not be billed for the pre-issuance review. The pre-issuance review shall be performed prior to the completed audit being submitted to LGC Staff. The pre-issuance review report shall accompany the audit report upon submission to LGC Staff.

#### LGC-205

### CONTRACT TO AUDIT ACCOUNTS

Rev. 11/2023

14. The Auditor shall submit the report of audit in PDF format to LGC Staff. For audits of units other than hospitals, the audit report should be submitted when (or prior to) submitting the final invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the LGC by any interested parties. Any subsequent revisions to these reports shall be sent to the Secretary of the LGC. These audited financial statements, excluding the Auditors' opinion, may be used in the preparation of official statements for debt offerings by municipal bond rating services to fulfill secondary market disclosure requirements of the Securities and Exchange Commission and for other lawful purposes of the Governmental Unit(s) without requiring consent of the Auditor. If the LGC Staff determines that corrections need to be made to the Governmental Unit's (Units') financial statements and/ or the compliance section, those corrections shall be provided within three business days of notification unless another deadline is agreed to by LGC Staff.

15. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the Secretary of the LGC, this contract may be modified or amended to include the increased time, compensation, or both as may be agreed upon by the Governing Board and the Auditor.

16. If an approved contract needs to be modified or amended for any reason, the change shall be made in writing and pre-audited if the change includes a change in audit fee (pre-audit requirement does not apply to hospitals). This amended contract shall be completed in full, including a written explanation of the change, signed and dated by all original parties to the contract. It shall then be submitted to the Secretary of the LGC for approval. No change to the audit contract shall be effective unless approved by the Secretary of the LGC.

17. A copy of the engagement letter, issued by the Auditor and signed by both the Auditor and the Governmental Unit(s), shall be attached to this contract, and except for fees, work, and terms not related to audit services, shall be incorporated by reference as if fully set forth herein as part of this contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract shall take precedence. Engagement letter terms that conflict with the contract are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item 30 of this contract. Engagement letters containing indemnification clauses shall not be accepted by LGC Staff.

18. Special provisions should be limited. Please list any special provisions in an attachment.

19. A separate contract should not be made for each division to be audited or report to be submitted. If a DPCU is subject to the audit requirements detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not to be issued and the DPCU is included in the primary government audit, the DPCU shall be named along with the primary government on this audit contract. DPCU Board approval date, signatures from the DPCU Board chairman and finance officer also shall be included on this contract.

20. The contract shall be executed, pre-audited (pre-audit requirement does not apply to hospitals), and physically signed by all parties including Governmental Unit(s) and the Auditor, then submitted in PDF format to the Secretary of the LGC.

21. The contract is not valid until it is approved by the Secretary of the LGC. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. The audit should not be started before the contract is approved.

22. Retention of Client Records: Auditors are subject to the NC State Board of CPA Examiners' Retention of Client Records Rule 21 NCAC 08N .0305 as it relates to the provision of audit and other attest services, as well as non-attest services. Clients and former clients should be familiar with the requirements of this rule prior to requesting the return of records.

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### LGC-205

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23. This contract may be terminated at any time by mutual consent and agreement of the Governmental Unit(s) and the Auditor, provided that (a) the consent to terminate is in writing and signed by both parties,(b) the parties have agreed on the fee amount which shall be paid to the Auditor (if applicable), and (c) no termination shall be effective until approved in writing by the Secretary of the LGC.

24. The Governmental Unit's (Units') failure or forbearance to enforce, or waiver of, any right or an event of breach or default on one occasion or instance shall not constitute the waiver of such right, breach or default on any subsequent occasion or instance.

25. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.

26. E-Verify. Auditor shall comply with the requirements of NCGS Chapter 64 Article 2. Further, if Auditor utilizes any subcontractor(s), Auditor shall require such subcontractor(s) to comply with the requirements of NCGS Chapter 64, Article 2.

27. **Applicable to audits with fiscal year ends of June 30, 2020 and later.** For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct and *Government Auditing Standards, 2018 Revision* (as applicable). Financial statement preparation assistance shall be deemed a "significant threat" requiring the Auditor to apply safeguards sufficient to reduce the threat to an acceptable level. If the Auditor cannot reduce the threats to an acceptable level, the Auditor cannot complete the audit. If the Auditor is able to reduce the threats to an acceptable level, the documentation of this determination, including the safeguards applied, must be included in the audit workpapers.

All non-attest service(s) being performed by the Auditor that are necessary to perform the audit must be identified and included in this contract. The Governmental Unit shall designate an individual with the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the services and accept responsibility for the results of the services performed. If the Auditor is able to identify an individual with the appropriate SKE, s/he must document and include in the audit workpapers how he/she reached that conclusion. If the Auditor determines that an individual with the appropriate SKE cannot be identified, the Auditor cannot perform both the non-attest service(s) and the audit. See "Fees for Audit Services" page of this contract to disclose the person identified as having the appropriate SKE for the Governmental Unit.

28. Applicable to audits with fiscal year ends of June 30, 2021 and later. The auditor shall present the audited financial statements including any compliance reports to the government unit's governing body or audit committee in an official meeting in open session as soon as the audited financial statements are available but not later than 45 days after the submission of the audit report to the Secretary. The auditor's presentation to the government unit's governing body or audit committee shall include:

a) the description of each finding, including all material weaknesses and significant deficiencies, as found by the auditor, and any other issues related to the internal controls or fiscal health of the government unit as disclosed in the management letter, the Single Audit or Yellow Book reports, or any other communications from the auditor regarding internal controls as required by current auditing standards set by the Accounting Standards Board or its successor;

b) the status of the prior year audit findings;

c) the values of Financial Performance Indicators based on information presented in the audited financial statements; and

d) notification to the governing body that the governing body shall develop a "Response to the Auditor's Findings, Recommendations, and Fiscal Matters," if required under 20 NCAC 03 .0508.

29. Information based on the audited financial statements shall be submitted to the Secretary for the purpose of identifying Financial Performance Indicators and Financial Performance Indicators of Concern. See 20 NCAC 03 .0502(c)(6).

30. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted (See Item 17 for clarification).

31. The process for submitting contracts, audit reports and invoices is subject to change. Auditors and units should use the submission process and instructions in effect at the time of submission. Refer to the N.C. Department of State Treasurer website at https://www.nctreasurer.com/state-and-local-government-finance-division/local-government-commission/submitting-your-audit

32. All communications regarding audit contract requests for modification or official approvals will be sent to the email addresses provided on the signature pages that follow.

33. Modifications to the language and terms contained in this contract form (LGC-205) are not allowed.

### CONTRACT TO AUDIT ACCOUNTS

#### FEES FOR AUDIT SERVICES

1. For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct (as applicable) and *Government Auditing Standards,2018 Revision*. Refer to Item 27 of this contract for specific requirements. The following information must be provided by the Auditor; contracts presented to the LGC without this information will be not be approved.

Financial statements were prepared by: Auditor Governmental Unit Third Party

If applicable: Individual at Governmental Unit designated to have the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the non-attest services and accept responsibility for the results of these services:

Name:	Title and Unit / Company:	Email Address:
Jonathan Newton	Director of Finance, Town of Dallas	jnewton@dallasnc.net

**OR Not Applicable** (Identification of SKE Individual on the LGC-205 Contract is not applicable for GAAS-only audits or audits with FYEs prior to June 30, 2020.)

2. Fees may not be included in this contract for work performed on Annual Financial Information Reports (AFIRs), Form 990s, or other services not associated with audit fees and costs. Such fees may be included in the engagement letter but may not be included in this contract or in any invoices requiring approval of the LGC. See Items 8 and 13 for details on other allowable and excluded fees.

3. The audit fee information included in the table below for both the Primary Government Fees and the DPCU Fees (if applicable) should be reported as a specific dollar amount of audit fees for the year under this contract. If any language other than an amount is included here, the contract will be returned to the audit form for correction.

4. Prior to the submission of the completed audited financial report and applicable compliance reports subject to this contract, or to an amendment to this contract (if required) the Auditor may submit interim invoices for approval for services rendered under this contract to the Secretary of the LGC, not to exceed 75% of the billings for the unit's last annual audit that was submitted to the Secretary of the LGC. All invoices for services rendered in an audit engagement as defined in 20 NCAC .0503 shall be submitted to the Commission for approval before any payment is made. Payment before approval is a violation of law. (This paragraph not applicable to contracts and invoices associated with audits of hospitals).

Primary Government Unit	Town of Dallas, NC
Audit Fee (financial and compliance if applicable)	\$ 48,100 (\$44,350 audit + \$3,750 single audit for up to 2 programs)
Fee per Major Program (if not included above)	\$ 3,750 per major program in excess of 2
Additional Fees Not Ir	cluded Above (if applicable):
Financial Statement Preparation (incl. notes and RSI)	\$ 6,050
All Other Non-Attest Services	\$
TOTAL AMOUNT NOT TO EXCEED	\$ 57,900 (includes 3 major programs)
Discretely Presented Component Unit	N/A
Audit Fee (financial and compliance if applicable)	\$
Fee per Major Program (if not included above)	\$
Additional Fees Not In	cluded Above (if applicable):
Financial Statement Preparation (incl. notes and RSI)	\$
All Other Non-Attest Services	\$
TOTAL AMOUNT NOT TO EXCEED	\$

## SIGNATURE PAGE

## AUDIT FIRM

Audit Firm*	
Martin Starnes & Associates, CPAs, P.A.	
Authorized Firm Representative (typed or printed)* Amber Y. McGhinnis	Signature* Amba y. M. Dlinn
Date* 02/01/24	Email Address* () amcghinnis@msa.cpa

### **GOVERNMENTAL UNIT**

Governmental Unit* Town of Dallas, NC	
Date Governing Board Approved Audit Contract* (Enter date in box to right)	
Mayor/Chairperson (typed or printed)* Hayley Beaty, Mayor	Signature*
Date	Email Address* hbeaty@dallasnc.net

Chair of Audit Committee (typed or printed, or "NA") N/A	Signature
Date	Email Address

### **GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE**

Required by G.S. 159-28(a1) or G.S. 115C-441(a1). Not applicable to hospital contracts.

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

Sum Obligated by This Transaction:	\$ 57,900 (includes 3 major programs)
Primary Governmental Unit Finance Officer* (typed or printed	Signature*
Jonathan Newton, Director of Finance	
Date of Pre-Audit Certificate*	Email Address*
	jnewton@dallasnc.net

## SIGNATURE PAGE – DPCU (complete only if applicable)

## **DISCRETELY PRESENTED COMPONENT UNIT**

DPCU*	
N/A	
Date DPCU Governing Board Approved Audit Contract* (Enter date in box to right)	
DPCU Chairperson (typed or printed)*	Signature*
Date*	Email Address*

Chair of Audit Committee (typed or printed, or "NA") N/A	Signature
Date	Email Address

### DPCU – PRE-AUDIT CERTIFICATE

Required by G.S. 159-28(a1) or G.S. 115C-441(a1). Not applicable to hospital contracts.

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

Sum Obligated by this Transaction:	\$
DPCU Finance Officer (typed or printed)*	Signature*
N/A	
Date of Pre-Audit Certificate*	Email Address*

Remember to print this form, and obtain all required signatures prior to submission.





#### Report on the Firm's System of Quality Control

To the Shareholders of Martin Starnes & Associates, CPAs, P.A. and the Peer Review Committee, Coastal Peer Review, Inc.

We have reviewed the system of quality control for the accounting and auditing practice of Martin Starnes & Associates, CPAs, P.A. (the firm) in effect for the year ended December 31, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at <u>www.aicpa.org/prsummary</u>. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

#### Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

#### Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

#### **Required Selections and Considerations**

Engagements selected for review included engagements performed under Government Auditing Standards, including compliance audits under the Single Audit Act and an audit of an employee benefit plan.

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

#### Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Martin Starnes & Associates, CPAs, P.A. in effect for the year ended December 31, 2020, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies)* or *fail*. Martin Starnes & Associates, CPAs, P.A. has received a peer review rating of pass.

Koonce, Wosten & Haywood, LLP

Koonce, Wooten & Haywood, LLP

May 4, 2021

Raioigh 4060 Barrett Drive Post Office Box 17806 Raieigh, North Carolina 27619

919 782 9265 919 783 8937 FAX **Burham** 3500 Westgate Drive Suite 203 Durham, North Carolina 27707

919 354 2584 919 489 8183 FAX Pittsboro 579 West Street Post Office Box 1399 Pittsboro, North Carolina 27312

919 542 6000 919 542 5764 FAX Smithfield 212 East Church Street Post Office Box 2348 Smithfield, North Carolina 27577

919 934 1121 919 934 1217 FAX

# **REQUEST FOR BOARD ACTION**

DESCRIPTION: Offices for Town Hall Employees

AGENDA ITEM NO. 8H

MEETING DATE: 2/13/2024

BACKGROUND INFORMATION:

The Mayor has requested to discuss with the Board selling the property next door that was purchased to provide more offices for Town Hall employees and to discuss utilizing the downstairs of the Courthouse for temporary employee offices.

MANAGER RECOMMENDATION:

# REQUEST FOR BOARD ACTION

DESCRIPTION: Changing date for March 26 Budget Work Session

AGENDA ITEM NO. 8I MEETING DATE: 2/13/2024

BACKGROUND INFORMATION:

The Mayor requested to discuss moving the March 26<sup>th</sup> Budget Work Session to March 8<sup>th</sup> at 9am because of time restraints.

MANAGER RECOMMENDATION:

# **REQUEST FOR BOARD ACTION**

DESCRIPTION: Special Events Requests-Car Show at Main and Holland Streets

AGENDA ITEM NO. 8J

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Jeremiah Doster, the owner of The Pickle Restaurant, has submitted a special events application proposing to hold a Car Show on March 9<sup>th</sup> from 9am to 3pm.They are requesting to put up no more than 8 tents, the use of 6 trashcans, and requesting to use 2 Police Personnel. The event will be open to the general public and they are estimating attendance of 700 people throughout the day.

MANAGER RECOMMENDATION:



attend the meeting.

# Special Events/ Activities Application

Town of Dallas 210 North Holland Street Dallas, NC 28034-1625 (704) 922-3176 Fax: (704) 922-4701

The purpose of this application is to provide information about your event or activity in order for the Town of Dallas to best assist you. Refer to the Special Events Policy and Town of Dallas Fee Schedule for all Special Events requirements. Applicants are responsible for providing complete and accurate information on the application. The applicant is responsible for notifying the Town of Dallas of any changes. <u>A COMPLETE application must be submitted by no later than the first Tuesday of the month for consideration at the next Board of Aldermen meeting. Events must be approved at least 14 days in advance of the event. <u>INCOMPLETE APPLICATIONS WILL BE RETURNED.</u></u>

APPLICATION INFORMATION

Name of Event:	THE PICKLE PRESENTS LSPESTCRAYZ CAR SHOW
Facility Requested:	PARTS OF MAIN ST AND HOLLAN ST
Applicant Name:	JEREMIAH DOSTER
Organization:	
Mailing Address:	IOS N HOLLAND ST
City / State / Zip:	DALLAS NC 28034
Daytime Phone:	Cell: 204 915 282 E-Mail:
Description of the Eve	ent: CAR SHOW
Doop the event have a	
	Facebook, Twitter, or other social networking page:
If yes, please list UR	(L(s):
Date (s) Requested	for Event: 3-9-24
Event Start Time:	ρ Am Event End Time: 3 βm
Road Closure Time	Begins (if applicable):
Set Up Begins:	9 Am Set Up Ends: 2:30 pm
Preferred Date & Tin	ne of Inspection (if required): 3-9-24 9:30 Am
Estimated Attendand	ce: 700 people THROUGHOUT THE DAY
The Event is:	Private (by invitation only) or MODENT Open to General Public
Describe the pro	ocedures to be used for selecting vendors and exhibitors for this event:
VENDORS SE	LEGTED WITH ANTO AND CUSTOM RETAILS
A COM NOT O	- The Hard Hour Castoling Contract,
Applicant's Signature:	Date: Date:
A pre-event meeting n	nay be required and will be scheduled to include appropriate staff. The event applicant must

# TENTS / CANOPIES / MEMBRANE STRUCTURES

Will tents/canopies/me		uctures he use	d? (Circle one)			oceed to next section)
# of Canopies	R		e that is open wi			
# of Tents						25% of perimeter)
# of Membrane structu	Ires		supported or ai			2070 01 pointiotory
Other type of structure	(provide de					
*Notes*						
		VOICE / M	USIC AMP		V	
Will amplified sound be If yes, state the number of				(res) / No	) (if no, pro	oceed to next section)
	or stages, nu	imper of bands a	nd type of music		_	
Number of stages:	<u>0</u>	Nu	mber of Bands:	L Ø		
Type(s) of music:	<u> </u>					
Indicate times of amplifie		Start Time:	ll AM	Finish Time	: 2pm	
Will sound checks be co	nducted prio	r to the event?		Yes	X	No
If yes, please indicate tim		Start Time:		Finish Time	):	1
* Must comply with Tow	n of Dallas	general enterta	inment and not	se ordinance.		
HAZARD	OUS MA	TERIALS (	nelium, pro	opane, buta	nne, gaso	oline, etc.)
Will hazardous materia	lls in tanks/	cylinders be us	ed? (Circle on€	e) Yes / No	) (if no, pro	ceed to next section)
If yes, all tanks must be not being used shall ha	secured in ve their cap	a manner to prosing the province of the second s	vent accidenta	Illy being knock	ted over. All	helium tanks
Will there be any portable	e heaters?	Ye	s X	No		
Will there be any deep fa	t fryers?	Ye	3 7	No		
Will there be any firework	s. lasers, to	ches, candles or	pvrotechnics?		TYes	No
·····						
Will generators be used? Electric Connections requ		Yes Yes		No No	*lf.voo	ovide load/location.
In the case of extraordin					nr yes, pro	ovide load/location.
			5 / ATTRAC			
Will mechanical rides o	r similar at	ractions be use	d? (Circle one	) Yes No	(if no, pro	oceed to next section)
If yes, company name?						
Company address:		· · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
List details, if any:					· · · · · · · · · · ·	
**Applicants contra certificate of insur	-		•	• •		wn of Dallas with a on general liability.
ALL rides must be insp	ected and a	pproved by The	Department of	Labor.		
A vendor is anyone v	vho is servi	ng, selling, san	VENDORS	o da de la crista en la destructura da la compañía	erages. me	rchandise or services
Will the event include a					oceed to next	

<u> </u>	erved	k the following that apply:	Catered	Prepared Outdoors
Does the event include food	l concession and/or	cooking areas?	Yes [	No
f yes, please list each food / <b>Use additional sheet if ne</b>		cooking method (Gas, Elec	tric, Charcoal, etc.)	
Vendor Name	Address	Phone Number	Cooking Method	Food Item
		1		
MABRY & HOUSE				
MABRY Q HOUSE				······
MARRY Q HOUSE				
MARRY & HOUSE				

List all other vendors who will be present during the event (serving, selling, sampling, or displaying).

VENDOR NAME	ADDRESS	PHONE NUMBER (S)
UNIZON KUSTOMS		
237 APPAREL		
DETAIL SHOP		
TEAM ZAIZEN	an a	

EVENT SCHEDULE

Provide a detailed schedule of the event including dates and times for entertainment, activities, hours of event, start time, finish time, etc. If the event requires an extended time frame for set-up, include details with a timeline listing the times and locations where streets or public property will be impacted and when dismantling will be complete <u>(Use additional sheet of paper if necessary)</u>

DATE	TIME	ACTION	ADDITIONAL NOTES
3-9	10 AM	START SET UP FOR VENDORS AND CARS EVENT DUER	
3-9	<u>Q pm</u>	EVENT DUER	

# SITE PLAN

Provide a detailed Site-Plan sketch of the event. Include maps, outline or diagram of the entire event venue including the names of all streets and the surrounding area. The plan should include the following information:

- Location of the event/activity on the property with approximate distances from roads, fire hydrants, existing buildings, etc.
- Location of temporary structures that will be used during the event. Must indicate size of temporary structures, distances between temporary structures and existing buildings.
- Identify how each temporary structure will be used. Example: type of vendor, food preparation, etc.
- Identify location of all cooking devices and open flames; generators and fuel storage.
- Location of all fencing, barricades, or other restrictions that will impair access to and from the event or property.
- Identify all designated parking areas.

SERVICES				
The Town of Dallas does not provide amenities such as portable toilets, sound systems, tables, chairs, tents, canopies				
or other equipment. The applicant is responsible for arranging and providing services such as clean up, traffic control, etc.				
In order to determine what types of containers best suit the needs of the event, please answer the following questions:				
Will the event be serving/selling/distributing beverages?				
If yes, in what containers will they come packaged in?				
aluminum cans glass bottles/jars X plastic bottles/jugs/jars				
How many trash cans are you requesting for trash?				
Delivery Location? 102 N HOLLAND ST				
Date and Time for trash cans to be picked up? AWYTIME AFTER 3-9-24				
**Applicants are responsible for cleaning and restoring the site after the event.				
Clean-up fees may be incurred due to applicant's failure to clean and/or restore the site following the event.				
PUBLIC PROPERTY CLEAN-UP				
Contracted personnel or volunteers may be used if indicated below. What is the clean-up plan for the event?				
VOLUNTTEERS WITLL CLEAN UP DURTING AND AFTER EVENT				
SAFETY AND SECURITY (CHECK ALL TYPES OF SECURITY USED)				
Stage Security Event Area Security Road Closure Security				
Other				
Overnight Security From To				
Dates & Times security will be on site: /DAm - 2 pm				
Security provided by: MILAS AN Number of Security Personnel:				
ROUTE AND TRAFFIC PLAN				
PARADE (Includes floats, vehicles, and persons) BICYCLES				
MARCH OR WALK (persons only) FOOT RACE				
VEHICLES ONLY (Includes motorcycles)				
OTHER (Description:				
Number of Persons: % Children:				
Number of Vehicles: Vehicle Types:				
Number of Animals: Kinds:				
DESCRIBE BELOW THE EVENT ROUTE. IF THERE IS MORE THAN ONE SEGMENT TO AN EVENT, INCLUDE START AND FINISH TIMES FOR EACH SEGMENT. (Ex: A "RUN" may include a 5k, a 10k, and a Fun Run).				

# ROAD CLOSURES

If your event involves road closures, a parade, a foot or bike race, any type of procession, or more than one location, attach a <u>Route and Traffic Plan</u>. Include the required information (listed below) and any additional information you believe applies to your event. When planning a moving route, the Dallas Police Dept. is available to assist you.

- NC and US roadways will also require approval from the NCDOT.
- The proposed route to be traveled including the requested starting and termination point. Please also clarify the directions of movement of your event.
- Routing plans for traffic. Illustrate a plan to include roads that you are requesting to be closed to vehicular or other traffic for your event. Include planned arrangements to resolve conflicts with people trying to reach businesses, their own residences, places of worship and public facilities including public transportation.
- Whether the event will occupy all or a portion of the street(s) requested for use.
- Proposed locations for barricades, signs and police/volunteers.
- The provision of twenty foot (20') minimum emergency access lanes throughout the event site.
- White temporary water base paint can be used to mark the route on the street pavement (May be purchased at common hardware stores such as Lowes Home, Home Depot, etc.).

**Please Note:** All road closure requests will be strictly reviewed by the Town of Dallas. Approval, denial, or moidfication of all road closure requests are at the sole discretion of the Town of Dallas. The Town has final discretion over your <u>Route and Traffic</u> <u>Plan</u> including, but not limited to the route, placement and number of all barricades, signs, and police/volunteer locations.

DO NOT ASSUME, ADVERTISE, OR PROMOTE YOUR EVENT UNTIL YOU HAVE A SIGNED PERMIT FROM THE TOWN OF DALLAS. CONFLICTS DO ARISE AND CHANGES TO THE REQUEST MAY BE NECESSARY.

Applicant's Signature: Date:

\*Once approved, a Special Event Fee will be assessed based on the current Town of Dallas Fee Schedule. The event fee is due and payable NO LATER THAN five (5) business days prior to the event. Events will be cancelled if fees are not paid when due.

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## REQUEST FOR BOARD ACTION

DESCRIPTION: Recognizing the First Female Mayor for the Town of Dallas

AGENDA ITEM NO. 8K

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

The Mayor has requested a discussion recognizing Colleen Cloninger, as the First Female Mayor of the Town of Dallas and propose presenting her with a "Key to the City" plaque.

MANAGER RECOMMENDATION:

# **REQUEST FOR BOARD ACTION**

DESCRIPTION: May 11<sup>th</sup>, Mayfair on the Square

AGENDA ITEM NO. 8L

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Members of the Dallas Small Business Association will be in attendance and would like to discuss adding an event on May 11<sup>th</sup>, "Mayfair on the Square'. The event would consist of vendors setting up around the Square offering various goods and items for sale from 3pm to 6pm and a having a concert afterwards starting at 7pm. Fees for the event and preferred parking passes will be discussed.

MANAGER RECOMMENDATION:

# REQUEST FOR BOARD ACTION

DESCRIPTION: Offer to Purchase Town-Owned Property

AGENDA ITEM NO. 8M

MEETING DATE: 02/13/2024

BACKGROUND INFORMATION:

Mr. Tony Adams, with Carolina Land Acquisitions, Inc., has expressed interest in purchasing two parcels of Town-owned property located along NC Hwy 275 near the S. Fork Catawba River. The TIP/ Parcels are BR-0019 001and BR-0019 004, with a listing description as Bridge NO. 350056 on NC 275 over S. Fork Catawba River

BR-0019 01 is approximately 3.798 acres and BR-0019 04 is approximately listed as 10.261 acres.

Mr. Adams has submitted an offer of \$1,500 for parcel BR-0019 001 and \$6,800 for Parcel BR-0019 004, plus payment of advertising costs and legal fees. The Board has the option of accepting this offer, countering this offer, or rejecting this offer. Once an offer is accepted, the Town will begin the upset bid process for sale of the segment per G.S. §160A-269.

MANAGER RECOMMENDATION: BOARD ACTION TAKEN: