

MINUTES FOR BOARD OF ALDERMEN MEETING

September 13, 2022

6:00 PM

The following elected officials were present: Mayor Coleman, Alderman Cearley, Alderwoman Morrow, Alderman Milton, and Alderman Martin. Alderman Withers was absent.

The following staff members were present: Maria Stroupe, Town Manager; Nolan Groce, Development Services Director; Earl Withers III, Fire Chief; Sarah Hamrick, Town Clerk; Jonathan Newton, Finance Director; Robbie Walls, Police Chief; Bill Trudnak, Public Works Director; Tom Hunn, Town Attorney; Brandon Whitener, Recreation Director; Brian Finnegan, Planner; Doug Huffman, Electric Director; and David Lingafelt, Code Enforcement Officer.

Mayor Coleman called the meeting to order at 6:00pm.

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

Approval of Agenda:

There were three additions to the agenda. Alderman Martin motioned to set the agenda, seconded by Alderwoman Morrow, and carried unanimously.

Approval of Minutes:

Alderman Cearley motioned to approve the minutes from the August 9th regular Board of Aldermen Meeting. Alderman Milton seconded this motion and it was carried unanimously.

Recognition of Citizens:

The Mayor opened the floor to the Recognition of Citizens.

Mike Fields of 1333 Philadelphia Church Rd asked that the Board consider having a 9/11 Memorial tribute next year. Mr. Fields also gave recognition to all Town Employees for their hard work and he mentioned the Facebook recognition of officers in the Police Department that have completed classes/certificates.

Donetta Cooper who is with Kepro, is an organization that offers assistance to citizens in need for such things as utilities, housing, mental health assistance, and assists with vaccine events.

Zack Bryson, 517 E. Cloninger St., expressed his concerns with the construction of the new development behind his neighborhood and issues with a condemned home near his residence.

Consent Agenda:

Item 5A Public Power Week Proclamation

October 2-8, 2022 is designated as Public Power Week in order to promote the value of public power in our community, and to recognize and support the Electric Department in their operations (Exhibit 5B-1).

Item 5B Budget Amendment to Receive Insurance Reimbursement

During one of the summer storms, the Public Utilities Warehouse sustained lightening damage to several of our systems. The attached budget amendment receives the reimbursement as revenue and appropriates it to Maintenance and Repair Warehouse accounts (Exhibit 5B-1).

Item 5C Budget Amendment for Electric Customer Billed Charges

As per the Town's Utility Extension Policy, developers are responsible for all costs to attach to the Town's utilities. The Davis Hills development will become a customer of our electric utility and therefore, will be responsible for the infrastructure construction in the development. The infrastructure must be constructed to Town of Dallas specifications before being accepted and connected to our system. During the budget process, there was some question as to whether Davis Hills would be an electric customer of Dallas or Duke Energy, so there was no provision made in the budget for Customer Billed Charges for this development. Attached is a budget amendment for the cost of transformers, supplies, and labor that the Town will provide for this project that will be billed to the developer (Exhibit 5C-1).

Item 5D Budget Amendment Accepting Additional SCIF Grant

In the 2021 Appropriations Act (SL-2021-180) approved by the North Carolina General Assembly, the Town of Dallas was appropriated a \$100,000 State Capital and Infrastructure Fund (SCIF) Directed Grant for repairs and renovation of downtown facilities. This funding has been budgeted for the renovation of 208 N. Holland St. In the 2022 Appropriation Act (SL-2022-74), the Town was appropriated an additional \$80,000 to be added to the original \$100,000 grant. Receipt of the additional funding should facilitate the renovation of 208 N. Holland St. largely with State funding and minimal use of Town funds. Attached is a budget amendment accepting and appropriating the additional \$80,000 in State grant funding (Exhibit 5D-1).

Item 5E Budget Amendment Allocating ARPA Funds

At the August 9th Board of Aldermen Meeting an ARPA Grant Project Ordinance was approved designating \$586,000 in ARPA funding to the Water/Sewer Fund to supplant salaries. The

attached budget amendment makes the necessary changes to the budget in accordance with the ARPA Grant Project Ordinance (Exhibit 5E-1).

All five items on the Consent Agenda were approved with a motion by Alderman Milton, seconded by Alderman Cearley, and carried unanimously.

Public Hearings:

There were no Public Hearings at this time.

Old Business:

There was no old business at this time.

New Business:

Item 8A Nuisance Trash Abatement

Nuisance trash has increasingly become an eyesore around Town. Chapter 51 of the Town's Code of Ordinances addresses nuisances with §51.99 setting forth penalties for non-compliance. Attached is a copy of this section of the ordinance. While the process for dealing with nuisances is outlined in §51.99, no abatement fee has been approved. In order to address this issue, Staff is recommending establishing a Nuisance Trash Abatement fee to be assessed to the property owner, if they do not take measures to address the issue of trash on their properties when notified as outlined by the ordinance. The recommendation is to make the fee "Full Reimbursement Cost" with a 1-hour minimum charge. Full Reimbursement Cost includes labor, equipment, and dumping fees. Once the abatement fee is approved, it will be added to the Town's Fee Schedule and enforcement of nuisance trash will be implemented (Exhibit 8A-1).

After much discussion between the Town Attorney, the Board members, and Town Staff it was determined to table this discussion for the September 27th Work Session.

Alderman Milton made a motion to table the discussion, seconded by Alderwoman Morrow, and carried unanimously.

Alderman Martin made a motion to change the time for the September 27th Work Session to 4:00pm. Seconded by Alderwoman Morrow, and carried unanimously.

Item 8B Men of Vision and Encouragement (MOVE) Special Event Request

The East Dallas Men of Vision and Encouragement (MOVE) have requested to use Jagers Park on Saturday September 24th (Rain date of Saturday, October 1st) for a Community Block Party. The event will be open to the public and will focus on food, fun, and fellowship in the community. The event time will be 10:00 am – 4:00 pm. MOVE is requesting three (3) trash

cans and use of electric hookups. No street closures are being requested. Attached is information concerning the group, along with the application (Exhibit 8B, 1-7).

Alderman Morrow made a motion to approve the request, seconded by Alderman Martin, and carried unanimously.

Item 8C Resolution for State Grant Assistance for an Asset Inventory and Assessment of the Town's Lead Service Line Inventory

All community and public water supply systems must comply with the EPA's Lead and Copper Rule Revisions (LCRR) that went into effect December 16, 2021. Compliance requires an inventory of all service lines by October 16, 2024. In order to complete the inventory and comply with the requirement, Town Staff would like to apply for an Asset Inventory and Assessment Grant to facilitate this process. In order to make the application, a resolution approved by the Board of Aldermen is required. Attached is the resolution approving the Town's application for an Asset Inventory and Assessment Grant to complete a Lead Service Line Inventory (Exhibit 8C, 1-2).

Alderman Milton made a motion to approve the Resolution, seconded by Alderman Cearley and carried unanimously.

Item 8D Code Enforcement

It was determined to table this discussion with Item 8A at the September 27th Work Session at 4pm.

Item 8E 9/11 Memorial Service

Alderman Milton added the discussion of having a 9/11 Memorial Service for the Town next year. The Board decided to bring it back next year for Special Events.

The Town Manager reminded the Board of up-coming events for the Town.

Alderman Cearley made a motion to adjourn, seconded by Alderman Milton and carried unanimously (7:17).

Rick Coleman, Mayor

Sarah Hamrick, Town Clerk

Town of Dallas
Budget Amendment

Date: September 13, 2022

Action: Insurance Reimbursement for Damage

Purpose: To Receive Insurance Reimbursement for Lightening Damage at Warehouse

Number: PU-001

Fund	Dept	Line Item	Item Description	Original Amount	Amended Amount	Difference
20	3500	0000	Miscellaneous Revenue	\$1,000	\$6,416	\$5,416
20	8100	1570	Maint & Repair: Warehouse	\$5,000	\$10,416	\$5,416
30	3500	0000	Miscellaneous Revenue	\$0	\$5,416	\$5,416
30	8500	1570	Maint & Repair: Warehouse	\$12,500	\$17,916	\$5,416

Approval Signature
(Town Manager)

Town of Dallas
Budget Amendment

Date: September 13, 2022

Action: Electric Department

Purpose: To Appropriate Customer Billed Charges for Davis Hills Development

Number: EL-001

Fund	Dept	Line Item	Item Description	Original Amount	Amended Amount	Difference
30	3520	0000	Customer Billed Charges	\$47,500	\$237,500	\$190,000
30	8500	7306	CO: Meters, Transformers, etc	\$7,500	\$197,500	\$190,000

Approval Signature
(Town Manager)

Town of Dallas
Budget Amendment

Date: September 13, 2022

Action: Economic Development

Purpose: To Accept and Appropriate Funds from an Additional SCIF Grant

Number: ED-002

Fund	Dept	Line Item	Item Description	Original Amount	Amended Amount	Difference
90	3390	0000	SCIF Grant Revenue	\$100,000	\$180,000	\$80,000
90	9000	7500	Construction	\$100,000	\$180,000	\$80,000

Approval Signature
(Town Manager)

Town of Dallas
Budget Amendment

Date: September 13, 2022

Action: American Rescue Plan Fund Amendment

Purpose: To Appropriate ARPA Funds to Water/Sewer for Salary Supplanting

Number: ARP-003

Fund	Dept	Line Item	Item Description	Original Amount	Amended Amount	Difference
80	8000	9010	Contribution to W/S Fund	\$0	\$1,528,792	\$1,528,792
80	8000	7500	CO: Construction	\$1,528,792	\$0	(\$1,528,792)
20	3970	0000	Contribution from ARPA Funds	\$0	\$586,000	\$586,000
20	3999	0000	Fund Balance Appropriated	\$16,300	(\$569,700)	(\$586,000)

Approval Signature
(Town Manager)

§ 51.99 PENALTY.

(A) (1) The Code Enforcement Officer or Public Works Director shall notify the property owner and tenant where applicable by first class mail of the conditions in violation of Town ordinances and shall order abatement thereof within five days following the date of the notice of violation.

(2) When the property owner and/or tenant has failed to comply with a notice of violation as described above, the Code Enforcement Officer or Public Works Director shall not be required to provide further notice of violation to that person with regard to the same property before taking any enforcement action.

(B) Any person, including, but not limited to, any firm, organization, private corporation or governing body, agents or employees of any municipal corporation- including tenants of real property- who violates this chapter shall be subject to a civil penalty in the amount of \$50 after the given time to correct expires.

(1) Each day that a violation continues after a person has been notified that such a violation exists, and that he or she is subject to the penalty specified, shall constitute a separate offense once the time to correct has expired.

(2) The violator shall contact Town Hall or Public Works for a re-inspection once the violation is remedied in order to stop the accrual of civil penalties.

(3) Civil penalties may be recovered by the Town in a civil action in the nature of debt if the violation persists 30 days after the violator(s) have been cited for violation of the ordinance, or if a balance remains unpaid after a final invoice is mailed.

(C) A town agent or employee may enter upon the premises and perform any work that may be necessary to bring the property into compliance with this section and the town shall charge the cost thereof against the premises upon which the work was performed.

(1) The costs of any work performed under this section shall constitute a lien against the premises upon which the work was performed and may be collected in the same manner as taxes upon real property. The term **COST** as used in this section shall include interest at the rate of 8% per annum until the lien is paid. Interest does not accrue until a bill for the cost becomes overdue (Senate Bill 181, 1999).

(2) *Chronic violators.* The town shall notify any chronic violator of this section to whom a current violation notice has been provided that, pursuant to G.S. § 160A-200.1, the town shall take action to remedy the violation without further notice and the expense of the action shall become a lien on the property and shall be collected as unpaid taxes. For the purposes of this section, a **CHRONIC VIOLATOR** is a person who owns property whereupon, in the course of the then current year, the town has provided the property owner notice of violation of any provision of this section at least two previous times.

(3) If the town or any person sustains damages arising out of a violation of this section, a court in a civil action may order the person to pay the town or the injured party up to three times the actual damages or \$200 whichever is greater. In addition, the court shall order the person to pay the town's or the injured party's court costs and attorney's fees.

(D) This chapter may also be enforced by any appropriate equitable action, including but not limited to injunctions or orders of abatement.

(E) The town may enforce this chapter by any one or any combination of the foregoing remedies.

(F) Violations of the provisions of this chapter shall not be considered a misdemeanor pursuant to G.S. § 14-4.

(Ord. passed 9-10-2019)

M.O.V.E

Men of Vision and Encouragement

MOVE is a grass roots organization established as and for young men and adult males that live in or have family ties to the East Dallas neighborhood bordered by East Main St on the north to Jagers Park on the south, from the area surrounding South Davis St on the east to South Rhyne St on the west.

The purpose is to have meaningful dialogue concerning issues that face the residence in this community and to seek to address some of the diversities and disparities that affect largely African American and minority communities and especially our elders and seniors.

MOVE was birthed in February of 2022 out of a Men's Breakfast Fellowship held at First Baptist Church of Dallas on S Rhyne St.

MOVE has already been engaged in activities in the community by hosting monthly Breakfast and Real Talk Fellowships and monthly litter and trash pick-up on the streets of East Dallas. Our hope is to encourage residence of East Dallas to become active in the care and pride of the community in which they live.

This 'Block Party' event is to bring all the neighbors out for fellowship, food and fun and to motivate 'Pride in Where You Live'.



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. 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.
INCOMPLETE APPLICATIONS WILL BE RETURNED.

APPLICATION INFORMATION

Name of Event:	COMMUNITY BLOCK PARTY		
Facility Requested:	JAGGERS PARK		
Applicant Name:	FRANK MILTON		
Organization:	* MOVE FIRST DALLAS - (MEM OR VISION + ENGAGEMENT)		
Mailing Address:	518 E. CARPENTERS ST		
City / State / Zip:	DALLAS, NC 28034		
Daytime Phone:	704-460-1360	Cell:	704-460-1360 E-Mail: REVNEWLINE@HOTMAIL.COM
Description of the Event:	COMMUNITY GET TOGETHER - FOOD - FUN - FELLOWSHIP		
Does the event have a Facebook, Twitter, or other social networking page:			
If yes, please list URL(s):			
Date(s) Requested for Event:	SEPT 24 (ALTERNATE - OCT. 1)		
Event Start Time:	10:00 AM	Event End Time:	4:00 PM
Road Closure Time Begins (if applicable):	N/A	Road Closure Time Ends:	N/A
Set Up Begins:	8:00 AM	Set Up Ends:	10:00 AM
Preferred Date & Time of Inspection (if required):			
Estimated Attendance:	50 - 100		
The Event is:	<input type="checkbox"/> Private (by invitation only)	or	<input checked="" type="checkbox"/> Open to General Public
Describe the procedures to be used for selecting vendors and exhibitors for this event:			
NO VENDORS FOOD PREPARED + SERVED BY MEMBERS OF MOVE			

Applicant's Signature: Frank Milton Date: SEPT 1, 2022

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

* PLEASE SEE ATTACHMENT

TENTS / CANOPIES / MEMBRANE STRUCTURES

Will tents/canopies/membrane structures be used? (Circle one) Yes / No (if no, proceed to next section)

# of Canopies	<input type="text"/>	(fabric structure that is open without sidewalls on 75% or more of perimeter)
# of Tents	<input type="text"/>	(fabric structure that is enclosed with sidewalls on more than 25% of perimeter)
# of Membrane structures	<input type="text"/>	(air supported or air inflated structure)
Other type of structure (provide description)		

Notes

VOICE / MUSIC AMPLIFICATION

Will amplified sound be used during the event? (Circle one) 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: Number of Bands:

Type(s) of music: R+B, Rock, Jazz

Indicate times of amplified sound. Start Time: 10:00 AM Finish Time: 4:00 PM

Will sound checks be conducted prior to the event? Yes No

If yes, please indicate times: Start Time: Finish Time:

* Must comply with Town of Dallas general entertainment and noise ordinance.

HAZARDOUS MATERIALS (helium, propane, butane, gasoline, etc.)

Will hazardous materials in tanks/cylinders be used? (Circle one) Yes / No (if no, proceed to next section)

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? Yes No

Will there be any deep fat fryers? Yes No

Will there be any fireworks, lasers, torches, candles or pyrotechnics? Yes No

Will generators be used? Yes No

Electric Connections requested? Yes No **If yes, provide load/location.*

In the case of extraordinary use or hookups, extra fees may apply. - GENERAL ELECTRIC PLUGS

RIDES / ATTRACTIONS

Will mechanical rides or similar attractions be used? (Circle one) Yes / No (if no, proceed to next section)

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 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

Will the event include any vendors? (Circle one) Yes / No (if no, proceed to next section)

If the event will have food vendors, please check the following that apply:

Served Sold Catered Prepared Outdoors

Does the event include food concession and/or cooking areas? Yes No

If yes, please list each food vendor and specify cooking method (Gas, Electric, Charcoal, etc.)
(Use additional sheet if necessary)

Vendor Name	Address	Phone Number	Cooking Method	Food Item

Food and beverages shall not be sold at an event unless approved and licensed, if necessary by the Gaston County Health Department
Event organizers are responsible for arranging health inspections for their event.

List all other 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 complete
(Use additional sheet of paper if necessary)

DATE	TIME	ACTION	ADDITIONAL NOTES
9-21-22	10:00 AM	COMMUNITY BLOCK PARTY	
	4:00 PM	FINISH TIME	

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.

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? Yes No

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?

Delivery Location?

Date and Time for trash cans to be picked up?

****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?

GROUP VOLUNTEERS AFTER EVENT

SAFETY AND SECURITY (CHECK ALL TYPES OF SECURITY USED)

N/A

Stage Security Event Area Security Road Closure Security

Other

Overnight Security From To

Dates & Times security will be on site:

Security provided by: Number of Security Personnel:

ROUTE AND TRAFFIC PLAN

N/A 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

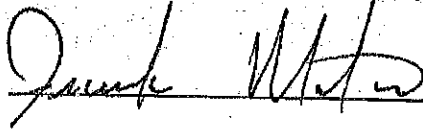
If your event involves road closures, a parade, a foot or bike race, any type of procession or more than one location, attach a Route and Traffic Plan. Include the required information (listed below) and any additional information you believe applies to your event. When planning a moving route, the Dallas 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 modification of all road closure requests are at the sole discretion of the Town of Dallas. The Town has final discretion over your Route and Traffic Plan 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: _____

SEPT 1, 2022

*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.



© 2022 Microsoft Corporation, © 2022 TomTom



'JAGGERS PARK'



Resolution to Apply for State Grant Assistance for an Asset Inventory and Assessment of the Town's Lead Service Line Inventory

WHEREAS, the Town of Dallas has need for and intends to construct, plan for, or conduct a study in a project described as "Lead Service Line Inventory"; and

WHEREAS, the Town of Dallas intends to request State loan and/or grant assistance for the project;

NOW THEREFORE BE IT RESOLVED, BY THE BOARD OF ALDERMEN OF THE TOWN OF DALLAS

That the Town of Dallas, the **Applicant**, will arrange financing for all remaining costs of the project, if approved for a State loan and/or grant award.

That the **Applicant** will provide for efficient operation and maintenance of the project on completion of construction thereof.

That the **Applicant** will adopt and place into effect on or before completion of the project a schedule of fees and charges and other available funds which will provide adequate funds for proper operation, maintenance, and administration of the system and the repayment of all principal and interest on the debt.

That the governing body of the **Applicant** agrees to include in the loan agreement a provision authorizing the State Treasurer, upon failure of the Town of Dallas to make a scheduled repayment of the loan, to withhold from the Town of Dallas any State funds that would otherwise be distributed to the local government unit in an amount sufficient to pay all sums then due and payable to the State as a repayment of the loan.

If applying for a regional project, that the **Applicant** will partner and work with other units of local government or utilities in conducting the project, including (NOT APPLICABLE).

That Maria Stroupe, Town Manager, the **Authorized Official**, and successors so titled, is hereby authorized to execute and file an application on behalf of the **Applicant** with the State of North Carolina for a loan and/or grant to aid in the study of or construction of the project described above.

That the **Authorized Official**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That the **Applicant** has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this the 13th of September, 2022 at Dallas, North Carolina.

Attested By:

Rick Coleman, Mayor

Sarah Hamrick, Town Clerk



Resolution to Apply for State Grant Assistance for an Asset Inventory and Assessment of the Town's Lead
Service Line Inventory

CERTIFICATION

The undersigned duly qualified and acting Town Clerk of the Town of Dallas does hereby certify: That the above/attached resolution is a true and correct copy of the resolution authorizing the filing of an application with the State of North Carolina, as regularly adopted at a legally convened meeting of the Board of Aldermen duly held on the 13th day of September, 2022; and further, that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of September, 2022.

Sarah Hamrick, Town Clerk

(SEAL)
