

TOWN OF RIVER BEND

45 Shoreline Drive River Bend, NC 28562

T 252.638.3870 F 252.638.2580 www.riverbendnc.org

River Bend Town Council Agenda Work Session July 11, 2019 River Bend Town Hall 7:00 P.M.

- 1. Public Hearing Community Development Block Grant Manager
- Vote Community Development Block Grant Resolution Manager
- Budget Amendment 19-B-01 Van Slyke
- Vote Sale of Real Property Manager
- 5. BUS Bid Recommendation Manager
- 6. COG Appointment Manager
- 7. Leaf and Limb Amendment Manager
- 8. MPO Update Mayor
- 9. Approve 2018-2019 Craven County Tax Settlement Manager
- 10. Review Agenda July 18, 2019 Council Meeting Katsuyoshi
- 11. Closed Session Under North Carolina General Statute 143-318.11(a)(3)

Pledge: Councilman Fogle



NOTICE OF PUBLIC HEARING APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING TOWN OF RIVER BEND

Notice is hereby given that the River Bend Town Council will conduct a Public Hearing on July 11, 2019 at 7:00 p.m. in the Town Hall concerning the intention of River Bend to apply for funding under the CDBG-NR program. The proposed project will include housing acquisition, clearance, reconstruction, rehabilitation and general administration. CDBG activities are proposed along Old Pollocksville Road in the Town of River Bend area. The total estimated CDBG program cost is \$750,000.00 which represents 100% of the total program costs. Citizens will be given the opportunity to provide oral and written comment on River Bend's use of CDBG funds. All interested citizens from River Bend are encouraged to attend. Formal written views and proposals concerning the Community Development Block Grant application process which are submitted to the Mayor will be responded to within ten (10) calendar days.

For additional information or to submit written comments, send to Mayor John Kirkland, Town of River Bend, 45 Shoreline Drive, River Bend, NC 28562 or call 252-638-3870. Comments should be postmarked by July 10, 2019. If you plan to attend and require special accommodations because of a disability or physical impairment, please contact Town Manager Delane Jackson at 252-638-3870 (TDD 800-735-2962) at least 2 days prior to the hearing. This information is available in Spanish or any other language upon request. Please contact Delane Jackson at 252-638-3870 or at 45 Shoreline Drive, River Bend, NC for accommodations for this request. Esta información está disponible en español o cualquier otro lenguaje a petición. Por favor, póngase en contacto con Delane Jackson en 252-638-3870 o en 45 Shoreline Drive, River Bend, NC de alojamiento para esta solicitud.

John Kirkland Mayor Town of River Bend EEO Employer





RESOLUTION FOR THE TOWN OF RIVER BEND

APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR THE 2019 CDBG NR PROJECT

WHEREAS, the River Bend Board of Councilmen has previously indicated its desire to assist in community development efforts for housing within the community; and,

WHEREAS, the Councilmen have held two public hearings concerning the proposed application for Community Development Block Grant funding to benefit LMI families with housing needs; and,

WHEREAS, the Councilmen wish the Town to pursue a formal application for Community Development Block Grant funding to benefit LMI families with housing needs; and

WHEREAS, the Councilmen certify it will meet all federal regulatory and statutory requirements of the State of North Carolina Community Development Block Grant Program,

NOW, THEREFORE BE IT RESOLVED, by the Town's Board of Councilmen that the Town is authorized to submit a formal application to the North Carolina Department of Commerce for approval of a Community Development Block Grant to benefit LMI families with housing needs.

Adopted this the day of, 20	in River Bend, North Carolina.
	•
	John Kirkland, Mayor
ATTEST:	
Clerk to the Board	





TOWN OF RIVER BEND PROPOSED BUDGET ORDINANCE AMENDMENT 19-B-01 FISCAL YEAR 2019-2020

BE IT ORDAINED by the Council of the Town of River Bend, North Carolina that the 2019-2020 Budget Ordinance be amended as follows:

Summary	
General Fund	1,831,969
General Capital Reserve Fund	10,908
Law Enforcement Separation Allowance Fund	15,177
Water Fund	536,484
Water Capital Reserve Fund	5,432
Sewer Fund	678,859
Sewer Capital Reserve Fund	250
Against All Land Advantage in the Column	3,079,078

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Section 1.	General Fund		19-B-01
es de la complete			PROPOSED
Anticipated Rev			CHANGES
	AD VALOREM Taxes 2019-2020	638,087	
	AD VALOREM Tax-Motor Vehicle	83,200	
	Animal Licenses	2,400	
	Sales Tax 1% Article 39	158,760	
	Sales Tax 1/2% Article 40	96,614	
	Sales Tax 1/2% Article 42	79,485	
	Sales Tax Article 44 105-524	11,300	
	Sales Tax Hold Harmless Distribution	97,136	
	Solid Waste Disposal Tax	3,000	
	Powell Bill Allocation	86,000	
	Beer and Wine Tax	13,500	
	Video Programming Sales Tax	56,500	
	Utilities Franchise Tax	119,000	
	Telecommunications Sales Tax	14,440	
	Court Refunds	500	
	Zoning Permits	5,000	
	Recovery Grant NCORR-FDLG-004	89,022	
	Miscellaneous	8,000	
	Interest- Powell Bill Investments	50	
	Interest-Gen Investments	35,000	
	Interest-NCORR-FDLG-004 Investments	4,678	
	Contributions	1,200	
	Wildwood Storage Rents	18,120	
	Rents & Concessions	18,000	
	Transfer From Capital Reserve Fund	5,800	
	Appropriated Fund Balance (Projects & Purchase Orders rolled over to FY2020)	187,177	91,066
	Total	1,831,969	91,066

Section 1.	General Fund (continued)		19-B-01 PROPOSED
Authorized Exp	enditures		CHANGES
	Governing Body	31,500	
	Administration	254,706	
	Finance	1 1 7,617	
	Tax Listing	10,883	
,	Legal Services	24,000	
	Elections	6,500	
	Public Buildings (PO 1552 The Walker Group for Public Safety Communic	ty Bldg. 108,623	28,623
	Kevin Jones, Town Hall landscaping \$5000)		
	Police	532,095	
	Emergency Services (POs 1501, 1502, 1503, 1509, 1538, 1541, 1542, 155	56,749	
	Phillips & Jordan debris pick-up retainage		31,540
	PO 1538 Tyson Construction, PW/PS building renova	tion)	21,028
	Animal Control	13,991	
	Street Maintenance	182,152	
	Public Works	164,913	
	Leaf & Limb and Solid Waste	43,200	
	Stormwater Management (PO 1529 Kevin Jones, Wildwood drainage co	ntract) 55,666	9,875
	Wetlands and Waterways	4,500	
	Planning & Zoning	48,005	
	Recovery Grant NCORR-FDLG-004	93,700	
	Recreation & Special Events	7,700	
	Parks & Community Appearance	45,660	
	Contingency	16,309	
	Transfer To General Capital Reserve Fund	0	
	Transfer To L.E.S.A. Fund	13,500	
	 Total	1,831,969	91,066
Section 2.	General Capital Reserve Fund		
Anticipated Re		_	•
	Contributions from General Fund	0	
	Interest Revenue	10,908	-
	Total	10,908	
Authorized Exp			
	Transfer to General Fund	5,800	
	Future Procurement	5,108	-
		10,908	
Section 3.	Law Enforcement Separation Allowance Fund		
Anticipated Re			
	ontributions from General Fund	13,500	
	terest Revenue	300	
Α	ppropriated Fund Balance	1,377	
	Total	15,177	
Authorized Exp			
S	eparation Allowance	15,177	-

Anticipated Revenues 176,731 Utility Usage Charges, Classes 1 & 2 176,731 Utility Usage Charges, Classes 3 & 4 11,413 Utility Usage Charges, Class 8 3,586 Utility Usage Charges, Class 8 3,586 Utility Customer Base Charges 181,750 Hydrant Availability Fee 21,960 Taps & Connections Fees 1,250 Nonpayment Fees 10,500 Late payment Fees 5,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,483 Authorized Expenditures 424,432 Authorized For Eund Balance for Capital Outlay 3,500 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures 5,432 Future Expansion	Section 4.	Water Fund	
Utility Usage Charges, Classes 1 & 2 176,731 Utility Usage Charges, Classes 3 & 4 11,413 Utility Usage Charges, Class 8 3,586 Utility Usage Charges, Class 8 3,586 Utility Customer Base Charges 181,750 Hydrant Availability Fee 21,960 Taps & Connections Fees 1,250 Nonpayment Fees 10,500 Late payment Fees 5,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Authorized Expenditures Authorized Expenditures Administration & Finance [1] Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues 5,432 Total 5,432 Total 5,432	Anticipated Reven	ues	
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Utility Usage Charges, Class 8 3,586 Utility Customer Base Charges 181,750 Hydrant Availability Fee 21,960 Taps & Connections Fees 1,250 Nonpayment Fees 10,500 Late payment Fees 5,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Authorized Expenditures Administration & Finance [1] 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures 5,432		Utility Usage Charges, Classes 3 & 4	11,413
Utility Customer Base Charges 181,750 Hydrant Availability Fee 21,960 Taps & Connections Fees 1,250 Nonpayment Fees 10,500 Late payment Fees 5,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Authorized Expenditures 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues 0 Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures 5,432		Utility Usage Charges, Class 5	14,171
Hydrant Availability Fee 21,960 Taps & Connections Fees 1,250 Nonpayment Fees 10,500 Late payment Fees 5,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Authorized Expenditures Administration & Finance [1] 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund 0 Interest Revenue 5,432 Total 5,432 Total 5,432 Authorized Expenditures		Utility Usage Charges, Class 8	3,586
Taps & Connections Fees 1,250 Nonpayment Fees 10,500 Late payment Fees 5,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Authorized Expenditures Administration & Finance [1] 424,432 Operations and Maintenance 100 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund 0 Interest Revenue 5,432 Total 5,432 Total 5,432 Authorized Expenditures		Utility Customer Base Charges	181,750
Nonpayment Fees 10,500 Late payment Fees 5,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Authorized Expenditures Administration & Finance [1] 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		Hydrant Availability Fee	21,960
Late payment Fees 1,302 Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Appropriated Fund Balance 95,887 Total 536,484 Administration & Finance [1] 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund 0 Interest Revenue 5,432 Total 5,432 Total 5,432 Authorized Expenditures		Taps & Connections Fees	1,250
Interest Revenue 13,934 Appropriated Fund Balance 95,887 Total 536,484 Authorized Expenditures Administration & Finance [1] 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		Nonpayment Fees	10,500
Appropriated Fund Balance Total Authorized Expenditures Administration & Finance [1] Operations and Maintenance Operations and Maintenance Transfer To Fund Balance for Capital Outlay Transfer To Water Capital Reserve Fund Total [1] Portion of department for bond debt service: Section 5. Water Capital Reserve Fund Contributions From Water Operations Fund Interest Revenue Total Authorized Expenditures Authorized Expenditures		Late payment Fees	5,302
Total 536,484 Authorized Expenditures Administration & Finance [1] 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		Interest Revenue	13,934
Authorized Expenditures Administration & Finance [1] 424,432 Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		Appropriated Fund Balance	95,887
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Operations and Maintenance 108,551 Transfer To Fund Balance for Capital Outlay 3,500 Transfer To Water Capital Reserve Fund 0 Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures	Authorized Expend	ditures	
Transfer To Fund Balance for Capital Outlay Transfer To Water Capital Reserve Fund Total Total [1] Portion of department for bond debt service: Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund Interest Revenue Total Authorized Expenditures Authorized Expenditures		Administration & Finance [1]	424,432
Transfer To Water Capital Reserve Fund 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		Operations and Maintenance	108,551
Total 536,483 [1] Portion of department for bond debt service: 145,879 Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		Transfer To Fund Balance for Capital Outlay	3,500
[1] Portion of department for bond debt service: Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		Transfer To Water Capital Reserve Fund	0
Section 5. Water Capital Reserve Fund Anticipated Revenues Contributions From Water Operations Fund Interest Revenue Total Authorized Expenditures Water Capital Reserve Fund 0 5,432 5,432		Total	536,483
Anticipated Revenues Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures		[1] Portion of department for bond debt service:	145,879
Contributions From Water Operations Fund 0 Interest Revenue 5,432 Total 5,432 Authorized Expenditures	Section 5.	Water Capital Reserve Fund	
Interest Revenue 5,432 Total 5,432 Authorized Expenditures	Anticipated Reven	ues	
Total 5,432 Authorized Expenditures		Contributions From Water Operations Fund	0
Authorized Expenditures		Interest Revenue	5,432
·		Total	5,432
Future Expansion 5,432	Authorized Expend	ditures	
		Future Expansion	5,432

Section 6. Anticipated Reve	Sewer Fund		19-B-01 PROPOSED CHANGES
•	Utility Usage Charges, Classes 1 & 2	227,581	
	Utility Usage Charges, Classes 3 & 4	25,778	
	Utility Usage Charges, Class 5	32,007	
	Utility Usage Charges, Class 8	8,236	
	Utility Customer Base Charges	291,868	
	Taps & Connection Fees	1,250	
	Late payment Fees	6,906	
	Interest Revenue	16,469	
	Appropriated Fund Balance (Purchase Orders rolled over to FY2020)	68,764	5,764
	Total	678,859	5,764
Authorized Expe	nditures:		
	Administration & Finance [2]	418,575	
	Operations and Maintenance (Gardner Denver blower maintenance invoice)	197,284	5,764
	Transfer to Fund Balance for Capital Outlay	63,000	
	Transfer to Sewer Capital Reserve Fund	0	
	Total	678,859	5,764
	[2] Portion of department for bond debt service:	125,971	
Section 7.	Sewer Capital Reserve		
Anticipated Reve	enues:		
	Contributions From Sewer Operations Fund	0	
	Interest Revenue	250	
	Total	250	
Authorized Expe	nditures:		
	Future Expansion	250	

Section 8. Levy of Taxes

There is hereby levied a tax at the rate of twenty-six cents (\$0.26) per one hundred dollars (\$100) valuation of property as listed for taxes as of January 1, 2019, for the purpose of raising the revenue listed as "Ad Valorem Taxes 2019-2020" in the General Fund Section 1 of this ordinance. This rate is based on a valuation of \$246,800,000 for purposes of taxation of real and personal property with an estimated rate of collection of 99.44%. The estimated collection rate is based on the fiscal year 2017-2018 collection rate of 99.44% by Craven County who has been contracted to collect real and personal property taxes for the Town of River Bend. Also included is a valuation of \$32,000,000 for purposes of taxation of motor vehicles with a collection rate of 100% by the North Carolina Vehicle Tax System.

Section 9. Fees and Charges

There is hereby established, for Fiscal Year 2020, various fees and charges as contained in Attachment A of this document.

Section 10. Special Authorization of the Budget Officer

- A. The Budget Officer shall be authorized to reallocate any appropriations within departments.
- **B.** The Budget Officer shall be authorized to execute interfund and interdepartmental transfers in emergency situations. Notification of all such transfers shall be made to the Town Council at its next meeting following the transfer.
- **C.** The Budget Officer shall be authorized to execute interdepartmental transfers in the same fund, including contingency appropriations, not to exceed \$5,000. Notification of all such transfers shall be made to the Town Council at its next meeting following the transfer.

Section 11. Classification and Pay Plan

Cost of Living Adjustment (COLA) for all Town employees shall be 1.5% and shall begin the first payroll in the new fiscal year. The Town Manager is hereby authorized to grant merit increases to Town employees, when earned, per the approved Pay Plan.

Section 12. Utilization of the Budget Ordinance

This ordinance shall be the basis of the financial plan for the Town of River Bend municipal government during the 2019-2020 fiscal year. The Budget Officer shall administer the Annual Operating Budget and shall ensure the operating staff and officials are provided with guidance and sufficient details to implement their appropriate portion of the budget.

Section 13. Copies of this Budget Ordinance

Copies of this Budget Ordinance shall be furnished to the Clerk, Town Council, Budget Officer and Finance Officer to be kept on file by them for their direction in the disbursement of funds.

Proposed this 18th day of July, 2019.		
John R. Kirkland, Mayor		
Attest:		
Ann Katsuyoshi, Town Clerk		

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LEGAL NOTICES

TOWN OF RIVER BEND has received an OFFER TO PURCHASE REAL PROPERTY located at the corner of PINEWOOD DRIVE and PLANA-TION DRIVE. The property is identified by Craven County parcel ID number: 8-200-K-065. The Town Council approved the offer in the amount of \$200.00 and it requires the buyer to pay for all costs associated with closing except deed preparation, which the seller will provide. Within 10 days of the date of this notice, any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1000) and five percent (5%) of the remainder.

Any upset bid will require a 5% bid deposit to be paid by the bidder and the execution of an offer to purchase contract, which is provided by the town. Both shall be submitted to the River Bend Town Clerk at 45 Shoreline Drive, River Bend NC 28562 during normal business hours and within the 10-day upset bid period.

June 26, 2019 (adv)

NOTICE OF SERVICE OF PROCESS BY PUBLICATION NORTH CAROLINA, CRAVEN COUNTY

IN THE GENERAL COURT OF JUSTICE DISTRICT COURT DIVISION FILE NO. 19-CVD-549

CRAVEN COUNTY, Plaintiff

JOHNNY R. SOWEL, and Spouse, if any, et al., Defendants

TO: JOHNNY R. SOWEL, and spouse, if any, and any HEIRS, ASSIGNS and DEVISEES of JOHNNY R. SOWEL, and spouse, if any, or any other person or entity claiming thereunder

TAKE NOTICE that a Complaint seeking relief against you has been filed in the above entitled action. The nature of the relief being sought is a foreclosure sale to satisfy unpaid property taxes on your interest in the property described as tax parcel ID #8-037-7000 and is more particularly described in the Complaint, Plaintiff seeks to extinguish all claim or interest that you may have in the property.

You are required to make defense to this pleading no later than July 23 2019 and upon your failure to do so, the party seeking service against you will apply to the Court for the relief sought.

This the 31st day of May, 2019.

SUMRELL SUGG, P.A. Attorneys for Plaintiff By: AARON D. ARNETTE North Carolina State Bar No. 36597 416 Pollock Street Post Office Drawer 889 New Bern, North Carolina 28563 (252)633-3131 (252)633-3507 (facsimile)

June 12, 19, 26, 2019 (adv)

IN THE GENERAL COURT OF JUSTICE OF NORTH CAROLINA SUPERIOR COURT DIVISION **CRAVEN COUNTY** 19SP200

IN THE MATTER OF THE FORECLOSURE OF A DEED OF TRUST EXE CUTED BY THEODORE RAY SHAFFER JR AND KRYSTYNA ASHLEIGH SHAFFER DATED MARCH 9, 2011 AND RECORDED IN BOOK 2985 AT PAGE 294 IN THE CRAVEN COUNTY PUBLIC REGISTRY, NORTH CARO-



RESOLUTION OF INTENT TO PERMANENTLY CLOSE A PORTION OF BRIDGE STREET

WHEREAS, N.C. Gen. Stat. Section 160A-299 prescribes the procedure to be followed by a town in order to permanently close a street or alley; and WHEREAS, the Board of Commissioners for the Town of Bridgeton has determined that it is advisable to consider permanently closing the portion of Bridge Street located between E Street and Highway 17; and WHEREAS, in order for a municipality to property and lawfully permanently close a street, N.C. Gen. Stat. Section 160A-299 requires that a town first adopt a resolution declaring its intent to permanently close the street (or portion thereof) in question and then call a public hearing on the question.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town of Bridgeton as follows:

- I. It is the intent of the Town of Bridgeton to permanently close the portion of Bridge Street between E Street and Highway 17. Said portion of Bridge Street is located within the corporate limits of the Town of Bridgeton. 2. A public hearing on the matter of the above-described proposed permanent closure of the above referenced portion of Bridge Street is hereby called and is to be held at the regular meeting of the Board of Commissioners of the Town of Bridgeton on July 11 2014 at 7:00p.m. in the Bridgeton Town hall located at 202 B Street, Bridgeton, NC. At said public hearing, any person may be heard on the question of whether or not the intended closing of the specified portion of Bridge Street would be detrimental to the public interest or the property rights of any individual.
- 3. The Town Clerk is hereby directed to cause the publication of this Resolution once a week for four (4) successive weeks prior to the above referenced public hearing in the Sun Journal, a newspaper of general circulation in the Town of Bridgeton, Craven County. 4. The Town Clerk is fur ther directed to transmit a copy of this Resolution by registered or certified mail to each owner of property adjoining Bridge Street. The identity of said property owners to be determined on the basis of the Craven County Tax Department's records. 5. The Town Clerk is further directed to cause the prominent posting of this Resolution in a minimum of two (2) locations along the portion of Bridge Street that is proposed for closure, as required by N.C. Gen. Stat. Section 160A-299.

Jpon Motion duly made by Commissioner Tyndall, and duly seconded by Commissioner Chittick, the above resolution was duly adopted by the Board of Commissioners for the Town of Bridgeton at the regular meeting held on June 11, 2019.

> Rodman Williams, Mayor Mélba Bolton, Town Clerk

June 14, 19, 26, July 3, 2019 (adv)

IN THE GENERAL COURT OF JUSTICE OF NORTH CAROLINA SUPERIOR COURT DIVISION **CRAVEN COUNTY** 18SP313

IN THE MATTER OF THE FORECLOSURE OF A DEED OF TRUST EXE-CUTED BY MICHAEL J OLEXA AND KARA OLEXA AND MICHAEL B SPICKLER AND CAROL SPICKLER DATED AUGUST 31, 2005 AND RE-CORDED IN BOOK 2351 AT PAGE 885 IN THE CRAVEN COUNTY PUBLIC REGISTRY, NORTH CAROLINA

NOTICE OF SALE

Inder and by virtue of the power and authority contained in the above-referenced deed of trust and because of default in the payment of the secured indebtedness and failure to perform the stipulation and agreements therein contained and nursuant to demand of the owner and

described in

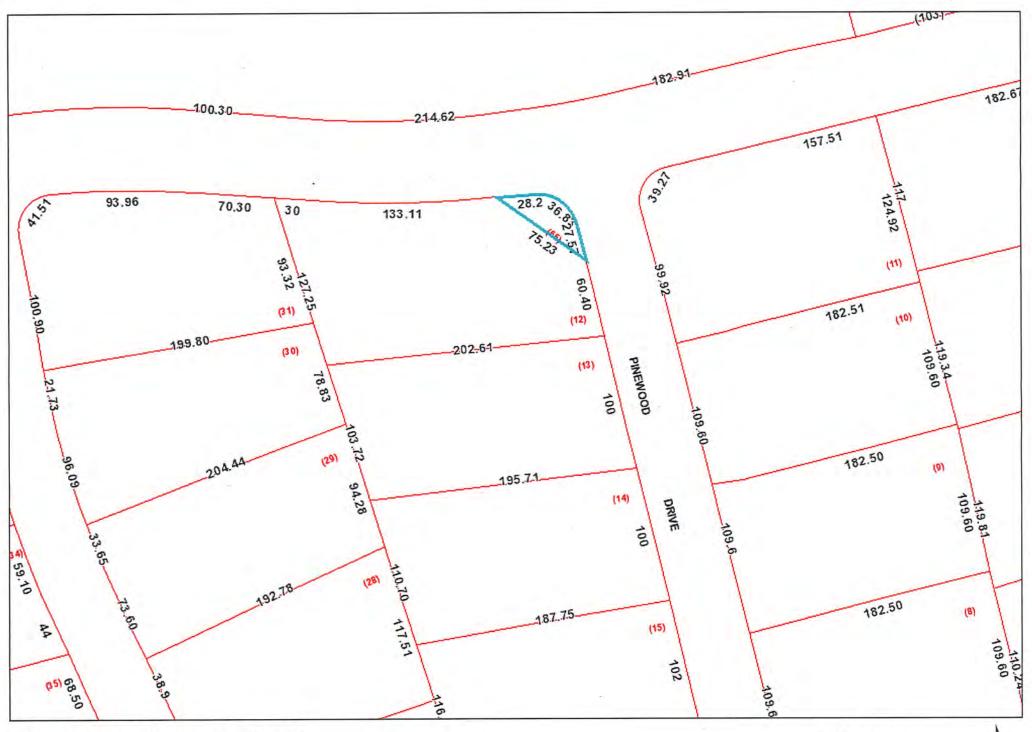
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it is to renew

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tain Deed of to Praet Law ded in Book M. Fry and ty described Trustee, and e Trustee to in said Deed eed of Trust tedness seand sale of



Craven County GIS







Yearly Municipal Appointment

Please use this form to appoint or reappoint a representative from your municipality to actively serve on the Eastern Carolina Council General Membership Board. You may submit this form via email (eccadmin@eccog.org), fax (252-638-3187), or mail (P.O. Box 1717, New Bern, NC 28563-1717). For questions or concerns please contact Leighann Morgan, Administrative Assistant, at 252-638-3185 ext. 3001 or eccadmin@eccog.org. Please complete this form and convey it to us ASAP so that we may extend an invitation to this individual to attend our next meeting.

Municipali	ity:		
We here de	o appoint	(Name of Appointment)	to serve on the
Eastern Ca	rolina Council General N		
Contact in	formation:		
	Title: Mailing Address: City and Zip: Home Phone: Cell Phone: Email:		
Date		Signature	Title

- 0
- (A) All open burning is prohibited within the town limits, except as provided in divisions (C) and (D) below in accordance with North Carolina Administrative Code, Title 15A, § 1900.
- (B) (1) The town shall provide a minimum of 4 scheduled leaf and limb pickups with a goal of 6 scheduled pickups per fiscal year. The maximum number of scheduled pickups in a fiscal year shall be 6. The number of scheduled pickups and the dates of these pickups shall be determined by the River Bend Town Council and announced at the beginning of each fiscal year.
- (2) Pickups will be provided to residential property within the corporate town limits only. Leaf and limb pickup shall not be provided to any non-residential property or for any contractors, including contractors doing general yard maintenance to residential properties.
- (3) For the purpose of this subchapter, leaf and limb is defined as leaves, pine cones, and small tree and shrub limbs. Leaf and limb does not include construction material of any kind, trimmings from lot clearing, tree trunks, grass elippings or commercial contractors.
- (4) All leaf and limb must be the result of natural defoliation or minor trimming and must observe the following criteria:
 - (a) The maximum diameter of limbs is 3 inches and maximum length is 6 feet;
- (b) All leaf and limb debris shall be placed in a pile at the roadside with butt ends towards the street in a flat area away from mailboxes and driveway tiles. There must be room for removal equipment to work without harming adjacent grass or shrubbery;
- (c) Leaves and pine cones shall be bagged; Leaf and limb material shall not be bagged. Bagged material will not be collected.
- (d) Leaf and limb material shall not be placed at the roadside more than 5 days prior to the announced permitted date of placement at the roadside the week of pickup; and
 - (e) 1. Pickup shall be done once per street per scheduled pickup week.
- 2. Any leaf and limb placed on the roadside after a street has been cleaned shall be the responsibility of the property owner to clear immediately. Leaf and limb shall be placed by the roadside prior to the announced date of commencement of pickup for each street.
- (C) Camp fires and fires solely for outdoor cooking and other recreational purposes, or for ceremonial occasions, or for human warmth and comfort and do not use synthetic materials or refuse or salvageable materials for fuel are permitted; provided that the fires are not of the size, character or intensity as to be a danger to surrounding properties, and do not create a nuisance, in accordance with North Carolina Administrative Code, Title 15A, Chapter 2D, § 1903, paragraph (b).
- (D) All other open burning for the disposal of material generated as a result of a natural disaster, such as tornado, hurricane, or flood or for any other purpose shall be in accord with the regulations as set forth in the North Carolina Administrative Code, Title 15A, Chapter 2D, § 1903.
- (E) All trees, stumps, brush and other vegetation resulting from the clearing of land for roads, houses and other buildings shall not be burned or buried in the town but shall be removed from the town and properly disposed.

 (Prior Code, Ch. 4, Art. IV) Penalty, see § 1.01.999



Yellow Route

Monday - Friday 8 a.m. - 4:46 p.m.

Place	Departs					
Human Services Neuse Boulevard	8:00 a.m.	9:35 a.m.	11:15 a.m.	1:00 p.m.	2:40 p.m.	4:15 p.m.
Coopers Landing Simmons Street	n/a	9:40 a.m.	11:20 a.m.	1:05 p.m.	n/a	n/a
Old ESC Building Simmons Street	n/a	n/a	11:23 a.m.	n/a	2:45 p.m.	n/a
Carolina East Medical Center Neuse Boulevard	n/a	9:46 a.m.	11:28 a.m.	1:11 p.m.	2:50 p.m.	n/a
New Bern Utilities Broad Street	n/a	9:49 a.m.	n/a	n/a	2:53 p.m.	n/a
Craven Terrace Roundtree Street	8:05 a.m.	9:53 a.m.	11:33 a.m.	1:16 p.m.	2:57 p.m.	4:20 p.m.
Craven Terrace Miller Street	8:08 a.m.	9:56 a.m.	11:36 a.m.	1:19 p.m.	3:00 p.m.	4:23 p.m.
HeadStart Biddle Street	8:12 a.m.	9:59 a.m.	11:39 a.m.	1:22 p.m.	3:03 p.m.	4:26 p.m.

George Street	8:15 a.m.	10:02 a.m.	11:42 a.m.	1:25 p.m.	3:06 p.m.	4:29 p.m.	
City Hall Pollock / Craven Street	8:23 a.m.	n/a	11:50 a.m.	n/a	n/a	n/a	
Housing Authority Fleet Street	8:27 a.m.	10:07 a.m.	11:54 a.m.	1:30 p.m.	3:11 p.m.	4:34 p.m.	
Trent Court TCDC	8:30 a.m.	10:10 a.m.	11:57 a.m.	1:33 p.m.	3:14 p.m.	4:37 p.m.	
New Bern Towers Walt Bellamy Drive	8:33 a.m.	10:13 a.m.	Noon	1:36 p.m.	3:17 p.m.	4:40 p.m.	
Berne Square By the Clock	8:38 a.m.	n/a	12:05 p.m.	n/a	3:22 p.m.	n/a	-
Wal-mart Shopping Center	8:43 a.m.	10:22 a.m.	12:11 p.m.	1:45 p.m.	3:28 p.m.	n/a	
Twin Rivers Mall Front Entrance	n/a	10:27 a.m.	n/a	1:50 p.m.	n/a	n/a	
Target / Goodwill Shopping Center	8:48 a.m.	10:33 a.m.	12:16 p.m.	1:53 p.m.	3:33 p.m.	n/a	
New Bern Family Practice Medical Park Way	8:51 a.m.	10:36 a.m.	n/a	1:56 p.m.	n/a	n/a	
New Bern Internal Medicine Newman Road	8:54 a.m.	10:39 a.m.	12:20 p.m.	1:59 p.m.	3:37 p.m.	n/a	
Craven Community College South Glenburnie Road	8:58 a.m.	10:43 a.m.	12:24 p.m.	2:03 p.m.	3:41 p.m.	n/a	
Complete Dental South Glenburnie Road	9:03 a.m.	10:47 a.m.	12:28 p.m.	2:07 p.m.	3:45 p.m.	n/a	
Kensington Park Office	9:12 a.m.	10:56 a.m.	12:37 p.m.	2:16 p.m.	3:54 p.m.	n/a	
NOAH Lofland Way	9:20 a.m.	11:04 a.m.	12:45 p.m.	2:24 p.m.	4:02 p.m.	n/a	
Brunswick House Colony Drive	9:24 a.m.	11:08 a.m.	12:49 p.m.	2:28 p.m.	4:06 p.m.	n/a	

Red Route

Place	Departs					
Human Services Neuse Boulevard	8:00 a.m.	8:00 a.m.	9:43 a.m.	11:18 a.m.	12:52 p.m.	2:42 p.m.
Kensington Park Office	n/a	n/a	9:48 a.m.	11:23 a.m.	12:57 p.m.	2:47 p.m.
Brunswick House Colony Drive	n/a	8:04 a.m.	n/a	11:30 a.m.	1:07 p.m.	2:52 p.m.
NOAH Loftland Way	n/a	8:09 a.m.	n/a	11:38 a.m.	1:12 p.m.	2:57 p.m.
Complete Dental South Glenburnie Road	n/a	8:17 a.m.	9:58 a.m.	11:41 a.m.	1:18 p.m.	3:03 p.m.
Craven Community College South Glenburnie Road	7:55 a.m.	8:22 a.m.	10:03 a.m.	11:46 a.m.	1:23 p.m.	3:08 p.m.
New Bern Internal Medicine Newman Road	n/a	8:26 a.m.	10:07 a.m.	11:50 a.m.	1:27 p.m.	3:12 p.m.
New Bern Family Practice Medical Park Way	n/a	8:29 a.m.	n/a	n/a	1:30 p.m.	3:15 p.m.
Target Shopping Center	n/a	8:34 a.m.	10:11 a.m.	n/a	1:35 p.m.	3:20 p.m.
Twin Rivers Mall Front Entrance	n/a	8:37 a.m.	10:14 a.m.	11:53 a.m.	1:39 p.m.	3:23 p.m.

Wal-mart Shopping Center	n/a	8:41 a.m.	10:18 a.m.	11:57 a.m.	1:43 p.m.	3:28 p.m.
Berne Square Big Clock	n/a	8:45 a.m.	10:22 a.m.	12:01 p.m.	1:46 p.m.	3:31 p.m.
New Bern Towers Walt Bellamy Drive	n/a	8:53 a.m.	10:30 a.m.	12:09 p.m.	1:54 p.m	n/a
Trent Court TCDC	7:45 a.m.	8:56 a.m.	10:34 a.m.	12:13 p.m.	1:58 p.m.	n/a
Housing Authority Fleet Street	7:42 a.m.	8:59 a.m.	10:37 a.m.	12:16 p.m.	2:01 p.m.	n/a
City Hall Pollock / Craven Street	n/a	9:03 a.m.	10:41 a.m.	12:20 p.m.	2:05 p.m.	n/a
RCS George Street	7:35 a.m.	9:08 a.m.	10:46 a.m.	12:25 p.m.	2:10 p.m.	n/a
HeadStart Biddle Street	7:30 a.m.	9:12 a.m.	10:50 a.m.	12:27 p.m.	2:14 p.m.	n/a
Craven Terrace Roundtree Street	7:25 a.m.	9:17 a.m.	10:55 a.m.	12:34 p.m.	2:19 p.m.	n/a
Craven Terrace Miller Street	7:20 a.m.	9:20 a.m.	10:58 a.m.	12:37 p.m.	2:22 p.m.	n/a
New Bern Utilities Broad Street	n/a	9:27 a.m.	11:01 a.m.	12:40 p.m.	2:25 p.m.	n/a
Carolina East Med. Ctr. Neuse Boulevard	n/a	9:30 a.m.	11:04 a.m.	12:43 p.m.	2:29 p.m.	3:37 p.m.
Coopers Landing Simmons Street	7:10 a.m.	9:35 a.m.	11:09 a.m.	12:48 p.m.	2:32 p.m.	n/a
Old ESC Building Simmons Street	n/a	9:38 a.m.	n/a	n/a	2:37 p.m.	n/a
Human Services Neuse Boulevard	7:00 a.m.	9:43 a.m.	11:15 a.m.	12:52 p.m.	2:42 p.m.	3:44 p.m.



Tax Administrator Craven County



Listing (252) 636-6604
Collections (252) 636-6605
Fax (252) 636-2569
E-mail tax@cravencountync.gov

July 1, 2019

Ronald V. Antry

Tax Administrator

Ms. Ann Katsuyoshi, Clerk Town of River Bend 45 Shoreline Dr. River Bend NC 28562-8970

Dear Ms. Katsuyoshi:

I am pleased to present the settlement of the River Bend tax collections for real and other personal property for tax year 2018. This date corresponds to the town's 2018-2019 fiscal year.

2018 Tax Levy (Per Scroll)	\$ 647,744.81		
Additions	370.22		
Releases	<728.69>		
Adjustments	-0-		
Write-Offs	<44.82>		
Total 2018 Amended Tax Levy	\$ 647,341.52		
Collections as of June 30, 2019	\$ 644,787.85		
Delinquent 2018 Taxes	2,553.67		
Percent Collected	99.61		

The net taxable valuation of all property excluding registered motor vehicles within the town corrected through June 30, 2019 is \$269,320,564. If I can provide to you anything further, please call on me.

Respectfully submitted,

Ronald V. Antry

Craven County Tax Administrator



226 Pollock St PO Box 1128 New Bern, North Carolina 28563-1128

River Bend North Carolina Principal Taxpayers Tax Year 2018 Fiscal Year 2018-2019 Corrected Through June 30, 2019

TAXPAYER	ASSESSED VALUE	TAX
NC Pace RE LLC 3500 Lenox Rd NE STE 510 Atlanta GA 30326	\$5,477,690	\$13,146.46
Riverstone Assisted Living LLC 201 S McPherson Church RD STE 226 Fayetteville NC 28303	\$2,317,700	\$ 5,562.48
Peck, Berit 108 Outrigger Rd New Bern NC 28562	\$1,973,480	\$ 4,736.35
Trent River Adventures LLC 94 Shoreline Dr New Bern NC 28562	\$1,940,487	\$ 4,65 7.16
Segal Revocable Trust-Jonathan & Karen 420 Gatewood Dr New Bern NC 28562	\$1,880,910	\$ 4,514.18
Hollowell, Linda Ann & Morgan, Deborah Ann 104 Plantation Dr New Bern NC 28562	\$1,574,230	\$ 3,778.16
Duke Energy Progress Inc 550 S Tryon St 41B Charlotte NC 28202	\$1,449,591	\$ 3,479.02
Efird, J Frank & Margaret M 219 Bogey Dr Wilmington NC 28405	\$1,103,990	\$ 2,649.58
Pridgen, Roland S & Susan M 931 Lynchburg Dr Jacksonville NC 28546	\$ 859,140	\$ 2,061.94
Racs Development LLC 124 Friburg Rd New Bern NC 28562	\$ 846,800	\$ 2,032.32



TOWN OF RIVER BEND



45 Shoreline Drive River Bend, NC 28562 T 252.638.3870

F 252.638,2580 www.riverbendnc.org

RIVER BEND TOWN COUNCIL AGENDA Regular Meeting July 18, 2019 River Bend Town Hall

Pledge: Councilman Fogle

- CALL TO ORDER (Mayor Kirkland Presiding)
- 2. RECOGNITION OF NEW RESIDENTS
- 3. ADDITIONS/DELETIONS TO AGENDA
- 4. ADDRESSES TO THE COUNCIL
- 5. PUBLIC HEARINGS
- CONSENT AGENDA

All items listed under this section are considered routine by the Council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. Approve:

Minutes of the June 13, 2019 Work Session Minutes of the June 13, 2019 Closed Session Minutes of the June 20, 2019 Regular Council Meeting Minutes of the June 20, 2019 Closed Session

7. TOWN MANAGER'S REPORT - Delane Jackson

Activity Reports

- A. Monthly Police Report by Chief Joll
- B. Monthly Water Resources Report by Director of Public Works Mills
- C. Monthly Work Order Report by Director of Public Works Mills
- D. Monthly Zoning Report by Assistant Zoning Administrator McCollum

ADMINISTRATIVE REPORTS:

- Public Safety Councilman Don Fogle
 - A. CERT
 - B. Community Watch

River Bend Town Council July 18, 2019 Council Meeting Page 2 of 2 pages

- 9. Parks & Recreation/CAC Councilman Harry "Bud" McClard
 - A. Parks and Rec Report
 - B. CAC Report
 - C. Organic Garden Report
 - D. Library Report
- 10. Public Works and Water Resources Mayor John Kirkland
 - A. PWAB Report
 - B. Vote Approve Leaf and Limb Amendment
- 11. Environment/Waterways Councilman Bill Camp
 - A. EWAB Report
- 12. Finance Councilman Irving Van Slyke, Jr.
 - A. Financial Report Finance Administrator
 - B. Vote Approve Budget Amendment 19-B-01
 - C. Vote Approve 2018-2019 Craven County Tax Settlement
- 13. Planning Board Councilman Bud McClard for Councilman Buddy Sheffield
 - A. Planning Board Report
- 14. MAYOR'S REPORT Mayor Kirkland
- 15. PUBLIC COMMENT

The public comment period is set aside for members of the public to offer comments to the Council. It is the time for the Council to listen to the public. It is not a Question & Answer session between the public and the Council or Staff. All comments will be directed to the Council. Each speaker may speak for up to 3 minutes. A member of staff will serve as timekeeper. A sign-up sheet is posted by the meeting room door and will be collected prior to the start of the Public Comment Period. Speakers will be called on by the Mayor in the order that they signed up. In order to provide for the maintenance of order and decorum, the Council has adopted a policy for this section of the meeting. A copy of the policy is posted by the door for your review. Please follow the policy. If you have a specific question for staff, you are encouraged to contact the Town Manager or the appropriate Department Head at another time.

16. ADJOURNMENT