

MINUTES OF THE TOWN OF STEDMAN BOARD OF COMMISSIONERS  
MARCH 7, 2019-----7PM  
REGULAR MEETING

MEMBERS PRESENT

Mayor Martin L. Jones, Commissioner Jeremy George, Commissioner Paul Pirro, and Commissioner Jordan Stewart

STAFF PRESENT

Town Clerk Christy Horne, Town Attorney Tim Smith and Police Chief Mike King

INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Jones led the Invocation and the Pledge of Allegiance.

ADOPTION OF AGENDA

Commissioner Paul Pirro made a motion to adopt the March 7, 2019 agenda which was seconded by Commissioner Jordan Stewart and carried unanimously by the Board.

CONSENT AGENDA

Commissioner Jeremy George made a motion to accept the minutes from the February 12, 2019 Regular meeting. The motion was seconded by Commissioner Pirro and carried unanimously by the Board.

PRESENTATIONS –

- a. Correction Enterprises – Mr. Phil Vennero representing Correction Enterprises presented information to the Board and others present regarding the various products made by the company. He explained that Correction Enterprises is a state agency under the direction and supervision of the Department of Public Safety. They have 30 plants in the state that make products using inmate labor including traffic signs, office furnishings, metal products, prescription eyewear, janitorial products, license tags and others. Their primary purpose is to rehabilitate and train inmates with marketable skills for release and reentry to society. Mr. Vennero left marketing information for the Board and thanked them for using Correction Enterprises for recent Town signage purchases.

PUBLIC FORUM – None

OLD BUSINESS –

- a. Consider Asphalt Estimates for Repaving Project – The Mayor and Board discussed the paving estimates from Barnhill, Diamond and Highland. The bids were divided into phase I and phase II projects consisting of Hillsboro Street to Rosewood Drive and Hillsboro Street to Tulip Court. After reviewing and discussing the bids, the Board decided to combine Phase I and Phase II and complete as one project. Commissioner Stewart made a motion to contract with Diamond Constructors for the project and Commissioner George seconded the motion which was carried unanimously by the Board. The Town Clerk will have the Mayor sign the proposal and submit to Diamond Constructors.

NEW BUSINESS – None

STAFF REPORTS/BOARD OF COMMISSIONERS

- a. Town Clerks Report – The Town Clerk advised the Mayor and the Board that Cumberland County Health Department will be at the April meeting to give a presentation and also Stedman Elementary School would like to have an awards presentation during the May meeting. The Clerk reminded those present that a Citizen’s Committee Meeting related to the Stedman Land Use Plan will be held at the Town Hall on 3/21/19 at 6:30pm and there are paper surveys available in the lobby and a link on the Town website for anyone that wishes to complete. There was a comment left in the Town drop box on 2/15/19 “How many vacant homes or buildings is there in the town? And “Please try to get unsafe or unrepairable buildings torn down.” We received the PWC O & M invoice related to the fire hydrant repair at the Fire Station and the amount was \$2133.32. I will contact Chief Nobles with this information for insurance purposes. Last, we received the PWC refund for the overcharge of the Hurricane Florence invoice on 3/6/19.
- b. Chief of Police Report – Chief King reported 50 calls for the month of February which includes an arrest for 2 outstanding warrants. Commissioner George thanked the Chief for enforcing the seat belt laws at the Primary and Elementary schools as this has been an ongoing issue for some time.
- c. Stedman Fire Department – They are still preparing for their DOI rating which is scheduled for April 15<sup>th</sup>. The status of the Fire Department plan to purchase the Waste Industries building is still unknown at this time. Also, we may need to update the contract with the Fire Department prior to April 15<sup>th</sup>.
- d. Planners Report – None
- e. Mayor and Board of Commissioners – The Mayor and the Town Attorney will be meeting with Cumberland County Sheriff’s Department soon to work on issues/questions related to the relationship between the Town and the Cumberland County Sheriff Department. The Mayor and the Board discussed attendance at the Community Building for the initial informational Land Use Plan and were encouraged by the high turn-out. Commissioner Stewart is working with Commissioner Boose from the County to work on Code Enforcement in Stedman. Attorney Smith will send a copy of the code enforcement agreement that the Town signed to Commissioner Stewart. Commissioner George will be working with Old North State who acquired the Maxwell Water Company holdings in the Blawell subdivision on updating the billing system for Old North State. The Mayor stated that Doug Nunnery will now be reading the PWC meters monthly and we will keep a spreadsheet for comparison purposes. The Mayor attended a Master Plan meeting concerning Cumberland County Parks and Rec.

#### ADJOURNMENT

A motion was made by Commissioner Pirro and seconded by Commissioner George to adjourn the March 7, 2019 meeting at 7:45pm.



# Constructors, Inc.

2736 Gillespie St.  
 Fayetteville, N.C. 28306  
 Phone #910-424-7660 Fax:910-485-4909

Proposal No. 2018-428

## Proposal

### Customer

Name Town of Stedman  
 Address \_\_\_\_\_  
 City Stedman State NC Zip: \_\_\_\_\_  
 Phone 910-850-5603 Attn: Jeremy George

Date 12/6/2018  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	<b>AZALEA 1</b>		
1	Cleaning	\$600.00	\$600.00
78	Tons of Asphalt Patching @ 3"	\$235.00	\$18,330.00
185	Tons of Asphalt Re-Surface @ 1.5"	\$125.00	\$23,125.00
3	Sewer Riser Rings 1.5"	\$125.00	\$375.00
1	30 LF of Painting 4" Line	\$350.00	\$350.00
1	Mobilization	\$1,100.00	\$1,100.00

With payment due in full immediately upon completion

**\*NOTE:**

THIS IS AN ESTIMATE ONLY AND ANY OVERAGES WILL BE CHARGED ACCORDING TO LOAD TICKET AT THE STATED UNIT PRICE.

SubTotal	\$43,880.00
Shipping & Handling	
Ins./overhead	3949.20

We hereby propose to furnish material & labor, complete in accordance with the above specifications, for the sum of:

**TOTAL \$47,829.20**

Authorized Signature David M Patterson per Diamond Constructors Inc.

Note: This proposal may be withdrawn by us if not accepted within 15 days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Accounts past due over 30 days will be charged a late fee of 1.8% per month. Upon failure to pay account when due, customer agrees to pay legal expenses and attorney fees incurred by contractor. By signing this you are personally guaranteeing payment if company fails.

DATE: 3-15-19 SIGNATURE [Signature]



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 Address \_\_\_\_\_  
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 Phone 910-850-5603 Attn: Jeremy George

Date 12/6/2018  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	<b>AZALEA 2</b>		
1	Cleaning	\$600.00	\$600.00
50	Tons of Asphalt Patching @ 3"	\$235.00	\$11,750.00
144	Tons of Asphalt Re-Surface @ 1.5"	\$125.00	\$18,000.00
3	Sewer Riser Rings 1.5"	\$125.00	\$375.00
1	Mobilization	\$1,100.00	\$1,100.00

With payment due in full immediately upon completion

\*NOTE:

THIS IS AN ESTIMATE ONLY AND ANY OVERAGES WILL BE CHARGED ACCORDING TO LOAD TICKET AT THE STATED UNIT PRICE.

SubTotal	\$31,825.00
Shipping & Handling	
Ins./overhead	2864.25

We hereby propose to furnish material & labor, complete in accordance with the above specifications, for the sum of:

**TOTAL** \$34,689.25

Authorized Signature David M Patterson per Diamond Constructors Inc.

Note: This proposal may be withdrawn by us if not accepted within 15 days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Accounts past due over 30 days will be charged a late fee of 1.8% per month. Upon failure to pay account when due, customer agrees to pay legal expenses and attorney fees incurred by contractor. By signing this you are personally guaranteeing payment if company falls.

DATE: 3-15-19 SIGNATURE [Signature]