

Town of Boonville
August 6, 2024, Regular Meeting Minutes
Harvey E. Smith Municipal Building

The following were in attendance at the 8/6/24 regular meeting: Mayor Vaughn Benton, Mayor Pro-Tem Tim Driver, Commissioners David Cox, Monica Craver, and Dwaine Dobbins. Also in attendance were Attorney James Freeman, Finance Officer/Town Clerk Kim Wells, and Public Works Director Tim Collins. Commissioner Greg Wagoner and Police Chief Jeff Hobson were absent.

- I. Call to Order and Welcome:** Mayor Benton called the 8/6/24 meeting to order at 6:59 p.m.
- II. Conflict of Interest Issues and Approval of Agenda:** Commissioner Craver asked the Board members to add the following to the agenda: VII. A. Chief McCane, Boonville Fire Department; and XI. Closed Session per NCGS 143-318.11(a) (6)-Personnel. Commissioner Craver motioned to approve the agenda as amended. Commissioner Cox seconded, and the motion passed unanimously.
- III. Pledge of Allegiance and Prayer:** Mayor Benton led the Pledge of Allegiance and the prayer.
- IV. Adoption of Minutes:** Commissioner Craver motioned to accept the 5/7 regular, 5/30 recess, 5/30 closed, 6/4 regular, 6/27 recess minutes as written. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.
- V. Public Comments:** Diane Ganzzermiller thanked the Board members for the installation of a handicapped parking space at the rear of the Boonville Community Public Library. She inquired if the Town of Boonville issued a newsletter and asked the best way to learn about Town news and events.
- VI. Old Town Business:**
 - A. American Rescue Plan Act (ARPA) Fund Projects:** Commissioner Craver updated the Board members on the project status for all three funds.
- VII. New Town Business:**
 - A. Chief Jon McHone, Boonville Fire Department:** Chief McHone shared information regarding the upcoming Fire Department-hosted Community Night. He has been coordinating with Town employees on firemen training using the water tower. Commissioner Craver stated the Town was working on a waiver to allow this training. She mentioned a recent meeting she had with John Bulls regarding communication needs between the Fire Department and the Public Works Department.
 - B. Ratify the Consensus to Allow Mathis Paving to Perform Patch Work in the Amount of \$6,700:** Commissioner Craver motioned to ratify the consensus. Commissioner Dobbins seconded, and the motion passed unanimously.
 - C. Ratify the Consensus to Give Donnie Vanhoy a Variance on Setbacks for Outbuildings:** Commissioner Craver referenced the Town's current ordinance for setbacks compared to the County's setback requirement. Boonville's Planning Board granted the variance for Mr. Vanhoy. She asked the Board members to consider changing the Town's setback requirement to match those of Yadkin County's. Commissioner Craver motioned to ratify the consensus. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.
 - D. Ratify the Consensus to Add \$100/hour Fee to Fee Schedule for Usage of Mini Excavator:** Commissioner Craver explained the need for the fee. Commissioner Craver motioned to ratify the consensus. Commissioner Cox seconded, and the motion passed unanimously.
 - E. Ratify the Consensus to Allow Jerry Hutchens to Install a New Roof on the Municipal Building at a Cost of \$9,700:** Mayor Pro-Tem Driver motioned to allow Jerry Hutchens to install a new roof on the building. Commissioner Cox seconded, and the motion passed unanimously.
 - F. Ratify the Consensus to Approve Resolution #2025-01: Resolution Declaring Certain Property to be Surplus and Authorizing the Disposition of Said Property by Sale/trade-in to Local Gun Store:** Commissioner Cox explained the Resolution. Commissioner Cox motioned to ratify the consensus. Commissioner Dobbins seconded, and the motion passed unanimously.
 - G. Ratify the Consensus to Purchase Pump for Normandy Lift Station in the Amount of \$5,615 Plus Shipping:** Commissioner Craver explained the need for the purchase and stated that there were savings by purchasing directly from the manufacturer. Commissioner Craver motioned to ratify the consensus. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.
 - H. Ratify the Consensus to Pay Granite City Paving \$20,882 to Pave the Municipal Parking Lot at the Corner of NC-67/US-601, \$190 to Paint a Handicapped Parking Space at the**

Rear of the Library, and \$20,488 to Remove/pave the Parking Lot at Town Hall/Municipal Building: Commissioner Craver stated the Town was limited on contractors but received quotes from two contractors. The work has been completed. However, Granite City Paving will return to repair certain items. Commissioner Craver motioned to ratify the consensus. Commissioner Cox seconded, and the motion passed unanimously.

- I. Ratify the Consensus to Pay Carolina Technical Services \$11,027.28 for Sewer Plant Sampler:** Commissioner Craver reported that the heavy rain had caused portions of the sewer plant to flood. She stated the Town was able to make an insurance claim on the sampler. Commissioner Craver motioned to ratify the consensus. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.
- J. Ratify the Consensus to Purchase Supplies from Miller Supply in the Amount of \$9,164.82 Per Quote Received on 7/23/24:** Public Works Director Tim Collins informed the Board members that the order was required to replenish supplies, most of which was used to fix contractor damage. Commissioner Cox motioned to ratify the consensus. Commissioner Dobbins seconded, and the motion passed unanimously.
- K. Approval to Pay Charles Scott, CPA Invoice in the Amount of \$12,384 for the Fiscal Year 2024 Audit Services:** Commissioner Craver motioned to approve the payment of the invoice from Charles Scott, CPA in the amount of \$12,384. Commissioner Cox seconded, and the motion passed unanimously.
- L. Approval to Pay American Tank Maintenance \$23,753 for Annual Maintenance Program:** Commissioner Craver motioned to approve the payment to American Tank Maintenance in the amount of \$25,753. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.
- M. Approval to Pay Mission Communication \$6,015.40 for Annual Service Package:** Commissioner Cox motioned to pay the invoice for the annual service package in the amount of \$6,015.40 to Mission Communications. Commissioner Craver seconded, and the motion passed unanimously.
- N. Approval to Pay Consolidated Pipe \$5,604.38 for Invoice #NC0721645:** Public Works Director Tim Collins stated the invoice was for two octave meters and stock materials. Commissioner Craver motioned to approve invoice #NC0721645 in the amount of \$5,604.38 from Consolidated Pipe. Commissioner Cox seconded, and the motion passed unanimously.
- O. Approval to Pay Springbrook Software for Invoice #INV-P012185 in the amount of \$2,657.79:** Commissioner Craver motioned to approve the Springbrook Software Invoice in the amount of \$2,657.79 with the understanding we will be leaving QS1 after payment. Commissioner Cox seconded, and the motion passed unanimously.
- P. Approval to Pay Southern Software for Invoice #257659 in the Amount of \$2,364:** Commissioner Cox motioned to approve the Southern Software for invoice #257659 in the amount of \$2,364. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.
- Q. Letter of Engagement from Charles Scott, CPA:** Commissioner Cox motioned to approve the Letter of Engagement from Charles Scott, CPA. Commissioner Dobbins seconded, and the motion passed unanimously.

VIII. Reports and Announcements:

- A. Mayor's Report:** Mayor Benton had no items to report.
- B. Finance Officer's Report:** Finance Officer/Town Clerk Wells reported on Town Hall. She stated that the water/sewer bills for July had just been mailed. There was increased water usage due to residents refilling pools and watering grass and gardens during the drought. Mrs. Wells stated she had not drafted the budget amendments but would have them next month.
- C. Zoning Officer's Report:** Commissioner Craver reported that HKS Hardware had moved from East Bend to Woodruff Road. Several letters have been mailed regarding grass, weeds, and garbage dumping problem areas.
- D. Public Works Director's Report:** Public Works Director Tim Collins stated his employees remained busy particularly working with the Zirus contractor on water leaks. He also reported on the recent flooding at the sewer plant.
- E. Police Chief's Report:** There was no report from the Police Department.
- F. Departmental Commissioner's Reports:** Commissioner Craver stated everyone had been busy. She stated that the Administrative Assistant job had been posted online. An individual will assist the Public Works Department with mowing

since this person owns a long arm for his mower and is needed for some of the Town right-of-way's. She updated the Board members on the status of Zirrus's fiber installation.

Commissioner Wagoner left no report.

Mayor Pro-Tem Driver thanked the Public Works Department employees for their excellent work.

Commissioner Cox stated thanked Public Works Department and inquired about the vacant position vacant in Public Works.

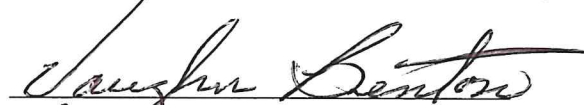
Commissioner Dobbins had no items to report.

G. Committee Reports as Needed: Paris Green gave a report on the Boonville Improvement Group (B.I.G.) activities and plans.

H. Closed Session per NCGS 143-318.11(a) (6)-Personnel: Commissioner Craver motioned to go into closed session per NCGS 143-318.11(a) (6). Commissioner Cox seconded, and the motion passed unanimously at 7:52 p.m.

Commissioner Cox motioned to return to open session. Mayor Pro-Tem Driver seconded, and the motion passed unanimously at 8:25 p.m.

IX. Adjourn/Recess: Commissioner Dobbins motioned to adjourn. Commissioner Craver seconded, and the motion passed unanimously. The meeting ended at 8:25 p.m.



R. Devaughn (Vaughn) Benton, Mayor



Kim Wells, Finance Officer/Town Clerk

Boonville Planning Board Meeting

- I. Kristy Moxley has requested to step down after 6 years serving as secretary. Regina Hayes was appointed secretary.
 - II. The Board unanimously voted to move Karl Johnson to replace Kristy Moxley as an intown board member. We will need another alternate from intown.
 - III. Town ordinances need to be revised but due to a cost of approx. \$70K we are not able to do them all at once. We will review and revise as needed going forward.
 - IV. Donnie Vanhoy is requesting a variance to place a 20x20 accessory building on a property located on Cherry Street. Due to the current ordinance, he does not meet the setback requirements currently in place. Mr. Vanhoy's neighbor, Mr. Brown agrees with the placement of the building so long as it is not over the property line. The committee agreed to grant Mr. Vanhoy the variance and abide by the County rules of 5 feet from the property line.
 - V. To be consistent, the committee recommends that zoning of R15 and R10 will all abide by the County rule of 5 feet from the property line.
 - VI. The committee also recommends to the Board that the town ordinance be changed to allow accessory units 5 feet from the property line and not the current ordinance of 30 feet from the back of the property or 20 feet from the side of the property. The only exception to this would be for properties located on a corner. This applies to accessory buildings only.
 - VII. No new business and meeting adjourned at 7:35pm
-

Jerry F. Hutchens

Licensed Contractor

2917 Indian Heaps Road

East Bend, NC 27018

(336) 961-7230

108- North Carolina Avenue
Boonville, North Carolina -
Tear OFF Old Roof - Put BACK
with 30 year - certain feed Pro
Shingle - charcoal Black - Put X18
vents in top - For ventilation - CAULK
ground All Boots Replace Pipe Boots
Clean up old Roof take to Landfill -
Paper whole Building with synthetic
Paper - 33 squares Roof - 3-Bundles
Ridge Cap.

total of Estimate
\$ 9700.

Jerry F. Hutchens

N.C. License 32729

Cell 336-692-0805



RESOLUTION DECLARING CERTAIN PROPERTY TO BE SURPLUS AND AUTHORIZING THE DISPOSITION OF SAID PROPERTY BY SALE/ TRADE- IN TO LOCAL GUN STORE

WHEREAS, G.S. 143-129.7, allow the Town to sale/ trade-in personal property to local gun store upon adoption of a resolution; and

WHEREAS, the Town Board of the Town of Boonville, North Carolina, has determined that the Town owns certain personal property that is no longer needed or usable by the Town; and

WHEREAS, the property is described below:

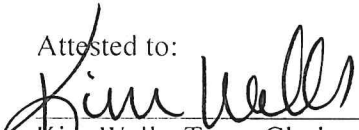
	VIN/Model#
CZ Scorpion evo 3 S1 handgun	C341632

NOW, THEREFORE, BE IT RESOLVED by the Boonville Town Board that the Finance Officer/Town Clerk is authorized to sell by trade-in value to Foothill Fire Arm in Yadkinville, NC at the earliest convenience the surplus property described above approved by this Council and in accordance with G.S. 143-129.7.

Consensus to proceed made on 25th day of June, 2024. Ratified on this 6th day of August, 2024.



R. Devaughn (Vaughn) Benton, Mayor

Attested to:


Kim Wells, Town Clerk

Granite City Paving

651 Flatridge Road
Cana, VA 24317

Phone: 336-789-5025
Fax: 336-320-3055
E-mail: jgsimmons66@gmail.com

INVOICE 71245

Bi Town of Boonville
110 N. Carolina Ave.
Boonville, NC 27011

Date: July 12, 2024

Customer ID: Town of Boonville

Purchase Order: verbal - M. Craver

Jobsite: Hwy 67 @ 601 - New Parking lot (water tank area)

Column2	Type	Invoice #	Description	Amount	Column3	Balance
		71245	Pavedparking lot / layout and striped	#####		\$20,882.00
			add on - installed handicap area parking space , sign, emblem (library)	\$190.00		\$190.00
			Add			
			Payment due upon receipt	Amount Due		\$21,072.00

One year warranty on workmanship

Customer Name: Town of Bonnville

Customer ID:

Invoice # 71245

Date:

Amount Due: \$21,072.00

Thank You for your business!

Amount Enclosed:

Monica M. Craver
7/12/24

Granite City Paving

651 Flatridge Road
Cana, VA 24317

Phone: 336-789-5025
Fax: 336-320-3055
E-mail: jgsimmons66@gmail.com

INVOICE 71246

Bi Town of Boonville
110 N. Carolina Ave.
Boonville, NC 27011

Date: July 12, 2024

Customer ID: Town of Boonville

Purchase Order: verbal - M. Craver

Jobsite: - Town Hall parking lot

Column2	Type	Invoice #	Description	Amount	Column3	Balance
			cut out and repaved			
		71246	parking lot			\$18,619.00
			Add on - area in front of			
			carport cut out and paved			\$1,869.00
			Add			
				Amount Due		\$20,488.00

Payment due upon receipt
One year warranty on workmanship

Customer Name: Town of Bonville

Customer ID:

Invoice # 71246

Date: July 12, 2024

Amount Due: \$20,488.00

Thank You for your business!

Amount Enclosed:

Monica G. Craver
7/12/24



CAROLINA TECHNICAL SERVICES, INC.
 P.O. BOX 268
 CHINA GROVE, NC 28023
 704-202-5576
 704-625-7425 Fax

Invoice

FED ID# 56-2120646

BILL TO
 BOONVILLE WWTP
 ACCOUNTS PAYABLE
 P O BOX 326
 BOONVILLE, NC 27011

INVOICE #	240638
DATE	6/27/2024
P.O. NO.	Tim Collins
TERMS	Net 30
DUE DATE	7/27/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
685800001	685800001 Teledyne ISCO Model 5800 Refrigerated Sampler, 120VAC with control panel, refrigeration unit, distributor arm, two pump tubes, instruction manual & pocket guide	1	8,921.00	8,921.00T
685800009	685800009 1 bottle configuration. Includes one polyethylene 2.5 gallon (10 liter) round bottle, locating base, two caps and two discharge tubes	1	294.00	294.00T
609004379	609004379 3/8" x 25' Vinyl Suction Line with Strainer	1	227.00	227.00T
685800020	685800020 5800 refrigerated sampler multipurpose cable with 16 unterminated leads, 10ft.	1	188.00	188.00T
S&H	Shipping & Handling Labor and Sales Tax	1	700.00 6.75%	700.00T 697.28

APPROVED BY KW
 DATE PAID 7-18-24
 CHECK # 32811
 ACCTS. CHARGED

300-830-50400-40074
300-820-40016
[Signature]

Total \$11,027.28

Our low prices are made possible in part by strict adherence to payment terms that, unless otherwise indicated above, are Net 30 days from date of invoice. Late charges may be applied for overdue payments.

"A Disabled Veteran Owned Company"

QUOTATION

Date 7/23/24

PO BOX 1745 1628 S MAIN STREET
 LAURINBURG NC 28352
 Office (910) 276.7820 Fax (910) 276.7822
 chris.taylor@millersupplywaterworks.com
 joey.batten@millersupplywaterworks.com



TO	
Co. Name	Town of Boonville
Address	
City.State.Zip	
Office Number	
Fax Number	
Email Address	
Attention	*Page 1 of 2*

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	BOAL-4 4" Boaling Coupling	324.42	648.84
25	C84-33-Q-NL 3/4" MIP x CTS Quick Joint Adapter	26.90	672.50
25	C14-33-Q-NL 3/4" FIP x CTS Quick Joint Adapter	28.30	707.50
6	T444-333-Q-NL 3/4" CTS Quick Joint TEE	79.29	475.74
25	C44-33-Q-NL 3/4" CTS Quick Joint Coupling	32.77	819.25
6	L44-33-Q-NL 3/4" CTS Quick Joint ELL	42.34	254.04
6	0827-07NL 3/4" Boshart Brass Ball Valve	12.75	76.50
2	F1-263-12.5 2" x 12 1/2" Repair Clamp	126.17	252.34
2	F1-263-7.5 2" x 7 1/2" Repair Clamp	88.57	177.14
2	FSC-238x6R 2" x 6" IPS Wrap Clamp	92.74	185.48
6	FSC-088x6R 3/4" x 6" CTS Wrap Clamp	87.01	522.06
6	FSC-113x6R 1" x 6" CTS Wrap Clamp	87.62	525.72
6	FSC-166x6R 1 1/4" x 6" IPS Wrap Clamp	89.26	535.56
6	FSC190x6R 1 1/2" x 6" IPS Wrap Clamp	90.33	541.98
3	2" TPS Galvanized Coupling	52.33	156.99
		TOTAL	---

Quotations are for immediate acceptance and cover only the materials herein described and are subject to change without notice by Miller Supply Company. Terms of sale are net 30 days – no discount. Materials cannot be returned without written permission by Miller Supply Company. Purchaser must reimburse Miller Supply Company for all expenses loss and damage resulting from such. Cancellations, descriptions, quantities and sizes should be checked with plans and specifications as they are not guaranteed and errors are subject to correction. Our guarantee covers replacements of the material furnished adjudged faulty in material or workmanship. No claims for labor or consequential expenses of strikes, accidents or causes beyond our control. Quotes are made subject to purchasing all items listed.

KEITH E. SCOTT, CPA
KAREN S. MORRISON, CPA

CHARLES E. SCOTT CPA, P.A.

CERTIFIED PUBLIC ACCOUNTANTS
P. O. BOX 595
YADKINVILLE, NORTH CAROLINA 27055

MEMBER OF
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

TELEPHONE (336) 679-3116
FAX (336) 679-3117

June 26, 2024

TOWN OF BOONVILLE
P.O. BOX 326
BOONVILLE, NC 27011

ALL ACCOUNTS PAYABLE
UPON PRESENTATION

FOR PROFESSIONAL SERVICES:

Preparation of workpapers and adjustments for audit for year ended June 30, 2023 \$ 12,384.00

PO Box 130
 Warthen, GA 31094
 800-418-6099



CUSTOMER:

Town of Boonville, NC
 P.O. Box 326
 Boonville, NC 27011

Tank	Invoice Number	Invoice Date	Task	Amount
MP - 200KGE - Factory Tank	65030	7/1/2024	Maintenance Program Contract	\$ 13,091.00
MP - 75KGE - Downtown Tank	65017	7/1/2024	Maintenance Program Contract	\$ 10,662.00
			Pay This Amount Terms: Net 30	\$23,753.00

DIRECT ALL INQUIRIES TO

Mike Lewis
 (800) 418-6099
 Email: mlewis@americantankmaintenance.com

MAKE ALL CHECKS PAYABLE TO:

American Tank Maintenance, LLC
 Attn: Accounts Receivable
 P.O. Box 130
 Warthen, GA 31094

THANK YOU FOR YOUR BUSINESS!



Mission Communications, LLC

3170 Repts Miller Rd
 Suite 190
 Norcross, GA 30071-5403
 Phone: 678-969-0021
 Fax: 678-969-0541

INVOICE

Invoice Date
7/1/2024
 Invoice Number
1089452

Bill To

Town of Boonville
 Accounts Payable/Kim Wells
 P. O. Box 326
 Boonville, NC 27011

Ship To

CUSTOMER PO		END USER			SHIPPING METHOD		DUE DATE	
Annual Service							7/31/2024	
S.O. No.		SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS		
		CW MA	NE	7/1/2024		Net 30		
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS11060	Baptist Churc...	8/1/2024	7/31/2025	387.00	387.00
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS11061	Williams St lift...	8/1/2024	7/31/2025	387.00	387.00
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS11080	Howard Stree...	8/1/2024	7/31/2025	387.00	387.00
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS11081	JC Lot Lift St...	8/1/2024	7/31/2025	387.00	387.00
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS11082	Normandy Str...	8/1/2024	7/31/2025	387.00	387.00
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS11083	Alemite Lift St...	8/1/2024	7/31/2025	387.00	387.00
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	12MIS11084	Williams Stre...	8/1/2024	7/31/2025	626.00	626.00
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	15MIS16697	Town Tank	8/1/2024	7/31/2025	626.00	626.00
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	15MIS16698	Depot Street ...	8/1/2024	7/31/2025	626.00	626.00
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	15MIS16759	Woodruff Ro...	8/1/2024	7/31/2025	626.00	626.00

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal
Sales Tax (0.0%)
Payment Received

Balance Due



Mission Communications, LLC

3170 Reps Miller Rd
 Suite 190
 Norcross, GA 30071-5403
 Phone: 678-969-0021
 Fax: 678-969-0541

INVOICE

Invoice Date
7/1/2024
 Invoice Number
1089452

Bill To

Town of Boonville
 Accounts Payable/Kim Wells
 P. O. Box 326
 Boonville, NC 27011

Ship To

CUSTOMER PO		END USER			SHIPPING METHOD		DUE DATE	
Annual Service							7/31/2024	
S.O. No.		SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS		
		CW MA	NE	7/1/2024		Net 30		
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP800-12R	Service Package - M800 Series - 1 year, NON-SHIP	17MIS20678	WWTP	8/1/2024	7/31/2025	626.00	626.00
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	20MIS27620	Sunset Well ...	8/1/2024	7/31/2025	563.40	563.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal	USD 6,015.40
Sales Tax (0.0%)	USD 0.00
Payment Received	USD 0.00
Balance Due	USD 6,015.40



INVOICE

Invoice Number **NC0721645**
Invoice Date 07/18/2024

Customer No NC0721290L

Sales Representative Randall Greeson

Sold To
BOONVILLE TOWN OF
P O BOX 326
BOONVILLE, NC 27011, USA

Ship To
BOONVILLE TOWN OF
471 LON AVE
BOONVILLE, NC 27011, USA

Sales Site
CONSOLIDATED PIPE & SUPPLY
2410 BINFORD ST
GREENSBORO, NC 27407-2502
PHONE: 336-294-8577

Order S210539-1	Ship Date	07/18/2024	Ordered By	Tim
	Terms of Payment	Net 30 Days	Customer PO No	
	Delivery Terms	Prepaid Destination		

Order Line Details

Line	CPS Part No Part Description	Customer Part No	Bid Item	Order Qty	Invoice Qty	Unit Price	UoM	Extended Amount
1	23-0058-00408 5/8X3/4 MSTR MTR 3G DS ENHAN REG 19905095			25.00	25.00	\$210.00	EA	\$5,250.00

Invoice Subtotal Amount	\$5,250.00
Invoice Tax Amount	\$354.38
Invoice Total	\$5,604.38

306-810-40033
E. L. S.

REMIT PAYMENT TO: CONSOLIDATED PIPE & SUPPLY COMPANY, INC. DEPARTMENT 3147, PO BOX 2153, BIRMINGHAM, AL 35287-3147

This Invoice is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional, or conflicting terms and conditions shall be inapplicable to this Invoice as well as to any related purchase order or other agreement, or any performance thereunder.



INVOICE



Invoice # INV-P012185
Invoice Date 07/16/2024
Invoice Date Due 08/15/2024
Invoice Description Jul - Sep 2024
Payment Terms Net 30
PO No.
Customer ID C-1932

Bill To:

Boonville, NC - Town of
Kim Wells
110 Carolina Ave. North
Boonville, North Carolina, 27011

Ship To:

Boonville, NC - Town of
Steve Hutchens
110 Carolina Ave. North
Boonville, NC, 27011

Description	Qty.	Ext. Price
Accounting Suite Software - Hosted	1	\$594.34
Centralized Collections Internet/IVR Payment Interface Software - Hosted	1	\$278.59
Centralized Collections IVR Payments Subscription	1	\$0.00
Centralized Collections Software - Hosted	1	\$278.59
Payroll Software - Hosted	1	\$520.04
Utility Billing Software - Hosted	1	\$835.79

Subtotal	\$2,507.35
TAX	\$150.44
Total	\$2,657.79

Please direct inquiries to:
Accounts Receivable at (503) 820-2213
Send an email to: accountsreceivable@sprbrk.com

Lockbox Payments:
PUBLIQ, LLC
PO Box 200589
Dallas, TX 75320-0589

ACH/Wiring Instructions:
Wells Fargo
For credit to: PUBLIQ, LLC
Account: 4133982777
ABA: 121000248

invoice

SOUTHERN SOFTWARE, INC.
 150 PERRY DRIVE
 SOUTHERN PINES, NC 28387

(800) 842-8190

INVOICE DATE	INVOICE NO.	PAGE
08/02/24	257659	1

SOLD TO

BOONVILLE POLICE DEPT.
 ATTN: ACCOUNTS PAYABLE
 POST OFFICE BOX 326
 BOONVILLE, NC 27011

SHIP TO

BOONVILLE POLICE DEPT.
 ATTN: ACCOUNTS PAYABLE
 POST OFFICE BOX 326
 BOONVILLE, NC 27011

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA	
7538	08/01/24	3339	8		ASAP	No ship via	
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION			PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED		QUANTITY BACK ORD.				ITEM DISCOUNT	EXTENDED PRICE
1	EACH	RSPP-NC	RENEWAL SUPPORT FEE			EACH	2364.00
1			RMS 830-5				

SEPT2024-AUG2025
 THANK YOU

SALES AMOUNT	2364.00
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	2364.00
PAYMENT REC'D	0.00
BALANCE DUE	2364.00

KEITH E. SCOTT, CPA
KAREN S. MORRISON, CPA

CHARLES E. SCOTT CPA, P.A.

CERTIFIED PUBLIC ACCOUNTANTS
P. O. BOX 595
YADKINVILLE, NORTH CAROLINA 27055

TELEPHONE (336) 679-3116
FAX (336) 679-3117

MEMBER OF
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

August 5, 2024

Town of Boonville
P O Box 326
Boonville, NC 27011

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We will perform the following services as of June 30, 2024:

1. We will assist you in preparing the trial balance and any necessary adjustments in preparation for your audit.
2. We will assist you with the preparation of certain schedules in preparation for your audit.
3. We will assist you in drafting your financial statements for presentation to your auditors.

You are responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge or experience to oversee any services we provide. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our engagement cannot be relied on to disclose errors, fraud, or illegal acts that may exist. However we will inform you of any material errors and any evidence or information that comes to our attention during the performance of our services that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our services regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal controls.

Our fee will be at \$75.00 per hour and will be billed upon completion of our services.

Town of Boonville
August 5, 2024
Page 2

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return to us.

Sincerely,

Charles E. Scott CPA, P. A.



Keith E. Scott, President

Acknowledged:

Town of Boonville



8/6/24
Date