



City of King City Council Regular Meeting

6:00 PM Monday, December 01, 2025

City of King City Hall Council Chambers
229 S. Main St., King, NC 27021

AGENDA

MEETING CALLED TO ORDER

PLEDGE

Notes on Pledge: Remain Standing for the invocation

INVOCATION – Chaplain Donald Davis

ANNOUNCEMENTS

Notes on Announcements:

- **Community Christmas Tree Lighting Ceremony:** Friday, December 5, 2025, Band begins playing at 6 pm, and the tree lighting is at 6:30 pm, King Central Park at the Spainhour Cabin
- **King Christmas Parade,** Saturday, December 6, 2025, 1:00 pm, lineup at King Elementary School
- **Parks/Recreation Advisory Board, Regular Meeting:** Thursday, December 11, 2025, 6 p.m., Parks/Rec Community Building - Parlor Room, 107 White Road
- **King Planning Board, Regular Meeting:** Monday, December 22, 2025, 6 p.m. at City Hall Council Chambers, 229 S. Main Street
- **City Hall Closed:** Wednesday, Thursday, and Friday, December 24, 25 & 26, 2025, in observance of the Christmas holiday.
- **City Hall Closed:** Thursday, January 1, 2026, in observance of the New Year Holiday
- **King City Council Regular Meeting:** Monday, January 5, 2026, 6 p.m., City Hall Council Chambers, 229 S. Main Street

PUBLIC COMMENT

Notes on Public Comment: This agenda item is included to allow input to the City Council from any citizen who wishes to address the Council without requesting to be on the agenda. Those who wish to address City Council are required to provide their name, address, including city/county of residence and topic. Speakers shall be courteous in their language and presentation. Any disruption of the meeting, insults, personal attacks, accusations, profanity, vulgar language, inappropriate gestures, or other inappropriate behavior will not be tolerated. If this occurs, the person will be identified and asked to stop or leave. If the behavior continues and they refuse to leave, they will be removed from the Council meeting. A speaker will be allowed 3 minutes to speak. The number of speakers on a topic relating to future advertised public hearing matters may be limited at the Council's discretion. The Council reserves the right to request a designated spokesperson for a large group; the spokesperson will be allotted 6 minutes. The public session will be limited to 30 minutes. The Council will only listen and not respond but may decide to place a topic on a future agenda.

OLD BUSINESS

1. **ADJUSTMENTS TO AGENDA**
2. **CONSENT AGENDA**

Notes on Consent Agenda: The Consent Agenda is the first order of business. The items listed are believed to be non-controversial and are administrative in nature. There will be no separate discussion of the items unless a Councilman request or a citizen request and is granted permission to speak. The item(s) will then be removed from the Consent Agenda and considered individually. Otherwise, all items will be enacted by one motion.

A. Approval of Minutes

a. November 3, 2025

3. NEW EMPLOYEES

A. Introduction to the new employee:

a. Justin Prichard – Meter Reader

4. EMPLOYEE OF THE QUARTER

A. Employee of the Quarter 4th Q 2025

a. Jasper White, Public Works Department

5. ITEMS FOR PRESENTATION

A. Audit Presentation

NEW BUSINESS

6. SWEARING IN CEREMONY

A. City Council Oaths of Office

a. Council Member Jane Cole

Administered by NC District 17-B Court Judge Tom Langan, Stokes & Surry County

b. Council Member Michael Lane

Administered by NC House Representative Kyle Hall, District 91, Forsyth & Stokes County

RECESS & RECEPTION

7. ACTION ITEMS

A. Organizational Meeting

a. Appointment to Piedmont Triad Regional Council of Governments

b. Appointment to the Transportation Advisory Committee

c. Appointment of Economic Development Commission Chairman

d. Appointment to Stokes County Tourism Development Advisory Committee

e. Appointment to Stokes County Hospital Board

f. Election Of Mayor Pro Tempore

B. Appointment to Community Appearance Advisory Commission

C. Appointment Considerations for the Senior Services Advisory Board

D. Appointment to Parks & Recreation Advisory Board

E. Appointments to the Planning Board

F. Resolution 2025-12 Resolution of MOU for the Winston-Salem Area Transportation Planning Organization (WSATPO)

G. Recreation Acres Agreement Adjustment Recommendations

H. Proposed Traffic Change at Pulliam Street

I. Consideration for Approval to Enter into a Contract for the Purchase of a New Fire Engine

- J. Amendment to Chapter 32. – Zoning; Art. I. – General, Sec. 32-8. – Definitions; Art. Iv. – Uses By Zoning District, Sec. 32-198. – Commercial; Add New Section to Art. V. – Development Standards, Div. 1. – General, Sec. 32-262. - Hemp Establishments.
- K. Request by Thyme Properties, LLC for City Water/Sewer, Per Our Utilities Extension Policy, with a Request for No Voluntary Annexation.

8. DEPARTMENTAL REPORTS

- A. Departmental Reports
- B. Debt Set-Off Report
- C. Budget vs Actual Report
- D. Planning, Zoning, & Inspections Report
- E. Fire Department Report
- F. Police Departmental Report
- G. Senior Center Report
- H. Tap Fee Report
- I. Forsyth County Tax Report
- J. Stokes County Tax Report
- K. Utility Billing Report

ITEMS OF GENERAL CONCERN

CLOSED SESSION

N.C.G.S.143-318.11. (a) (1) To prevent the disclosure of privileged information.

N.C.G.S.143-318.11. (a) (5) To establish or instruct the staff or agent concerning the possible negotiation of the price or lease terms of a contract concerning the acquisition of real property.

ADJOURNMENT



CITY OF KING CITY COUNCIL

MEETING DATE:

December 1, 2025

PART A

Subject:	Approval of Minutes	
Action Requested:	Unless there are any corrections to be made, I recommend the adoption of the attached minutes as presented.	
Attachments:	A draft copy of the minutes from the a. November 3, 2025, Regular Meeting	
<i>Nicole Branshaw</i> <hr/> Nicole Branshaw, City Clerk	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
Discussion and Analysis:
Budgetary Impact:
Recommendation:
Adoption of November 3, 2025, minutes as presented.



City of King City Council Regular Meeting

6:00 PM Monday, November 03, 2025

City of King City Hall Council Chambers
229 S. Main St., King, NC 27021

MINUTES

The King City Council convened for its regular meeting at the King City Hall, Council Chambers, 229 S. Main St, King, on Monday, November 3, 2025, at 6:00 pm. The purpose of the meeting was to discuss and make decisions on various city matters. Present at the meeting were Councilman Tyler Bowles, Mayor Pro Tem Jane Cole, Mayor Rick McCraw, Councilwoman Terri Fowler, Councilman Michael Lane, City Manager Scott Barrow, City Clerk Nicole Branshaw, Director of Finance and Personnel Susan O'Brien, Fire Chief Steven Roberson, Police Chief Jordan Boyette, Senior Center Director Paula Hall, Supervisor of Public Works Ricky Lewis, Public Works Maintenance Worker Westin Rawlings, Supervisor of Public Utilities Chuck Moser, Meter Reader Joel Atkins and Nathan Woods, Intern City Planner Emerson Wright, Water Plant Superintendent Mark Danley, Building Inspector Ricky Gordon, City Attorney Brad Friesen, and Chaplain Rick Hughes.

MEETING CALLED TO ORDER

The meeting was called to order at 6:01 PM on Monday, November 3, 2025. The Pledge of Allegiance was recited with all remaining standing for the invocation given by Chaplain Rick Hughes.

ANNOUNCEMENTS

Mayor McCraw reminded everyone that Election Day would be Tuesday, November 4, 2025, with polls open from 6:30 AM to 7:30 PM. He emphasized the importance of voting and encouraged all citizens, including those watching online, to participate. The Mayor also highlighted the Veterans Day observance on November 11, inviting everyone to Central Park at 11:00 AM, noting the significance of the eleventh month, eleventh day at the eleventh hour.

The complete list of announcements was presented as shown on the agenda, including upcoming board meetings, city office closures, community events, and the Christmas parade.

PUBLIC COMMENT

Mayor McCraw opened the public comment section at 6:03 PM. He explained the rules for public comment, including the 3-minute time limit per speaker.

1. Mackenzie Bowles and Allison O'Brien, both juniors at West Stokes High School and members of Capella Church of Christ, presented their Diaper Drive Initiative. They explained that due to families losing benefits, they had organized a donation drive for formula, diapers, and wipes running from November 3rd to November 23rd. Donation boxes would be placed at King City Hall, Stokesdale, Food Lion, and several churches, including Capella Church of Christ, First Christian Church, King Moravian, and potentially Poplar Springs. All donations would go to the Hope Pregnancy Center in King for distribution to local families in need. Mayor McCraw complimented the young ladies, noting they didn't even look nervous and that "the future is bright with young ladies like that."

2. Beverly Essick, 200 Pilot View Dr, King, a 53-year resident of 200 Pilot View Drive, spoke to acknowledge and compliment City Engineer Ben Marion's work and to support the traffic recommendation on the agenda. She recounted calling Ben on Monday, October 20, and receiving a return call that same afternoon regarding installing a four-way stop sign system at the intersection of Pilot View Drive, Recreation Acres Lane, and Westview Drive. She explained that the request was due to multiple accidents at her house and her neighbor's house, caused by people failing to navigate the curve. Ben had visited the intersection that same week, spoken

with appropriate people, and already placed it on the agenda. Ms. Essick praised his receptiveness and rapid response.

3. Cathy Loveday from the King Chamber of Commerce thanked the council and city staff for their help with the candidate forum, specifically mentioning Ben and Tiffany's assistance. She reported that Halloween went very well, with many children participating, though they ran out of candy. She thanked the police department, fire department, and all city workers who helped. Ms. Loveday invited everyone to the Christmas in the Barn event on November 15 from 5 to 8 PM at the American Legion barn, and to the business before hours on Wednesday at Arbor Ridge at Stanleyville from 7:30 to 9:00 AM.

4. Steven James, 125 Kirkleigh Ct, King, NC 27021, addressed several issues. He stated that what happened in the city on October 18 was "an absolute disgrace," referring to the "No Kings" protest at Jefferson Church Road and Main Street that had over 100 people in full costume opposing the president. He argued this should never happen again and proposed an ordinance requiring protesters to be identifiable at all times, noting that some were in full-body costumes and face masks. He expressed concern about out-of-state license plates in the parking lot and the inability to identify people if something had happened. Mr. James then discussed the election, noting that three candidates were on the ballot, with two write-in spaces. He expressed disappointment that two candidates disagreed with the King Police Department helping ICE, emphasizing that ICE is a federal law enforcement agency, and it would be a felony not to assist them. Finally, he reiterated his concern about the need for a no-left-turn policy at the intersection, noting that traffic often backs up to Carroll Memorial due to left turns at Dalton Road.

There being no one else to give written or verbal requests, wishing to speak. Mayor McCraw closed the public comment portion of the meeting at 6:13 p.m., stating that everyone is welcome to speak, regardless of whether the council agrees with them, as the council is there to listen to the public and to try to make the city a better place. ****SEE DOCUMENT 1****

1. ADJUSTMENTS TO AGENDA

City Manager Barrow requested the following:

- a. Remove Action Item 5C - Consideration of Approval to Purchase Fire Engine.
- b. Replace 5C with AIA WW Grant Deliverables.
- c. Add 5D as CBD Hemp Retail Store.

MOTION: Councilwoman Fowler moved to approve the agenda with noted changes. *Councilman Lane seconded the motion, which was carried by a unanimous vote of 4-0.*

2. CONSENT AGENDA

Mayor McCraw explained that the consent agenda items were considered noncontroversial and administrative. He asked if any council members wanted to remove items from the consent agenda for separate discussion. The following consent items were approved:

A. Approval of Minutes

- a. October 6, 2025, City Council Regular Meeting

B. Muddy Creek Loan Refinance

MOTION: Councilwoman Fowler *motioned to approve the consent agenda as presented. Councilman Lane seconded the motion, which was carried by a unanimous vote of 4-0.*

3. NEW EMPLOYEE

A. Introduction to New Employee:

The city welcomed three new employees:

- Joel Atkins – Meter Reader
- Nathan Woods – Meter Reader
- Westin Rawlings – Public Works Maintenance Worker

Mayor McCraw welcomed them aboard and expressed hope they would make a career with the city, noting that some employees, like Supervisor of Public Works Ricky Lewis, have been there many years.

4. Items for Presentation

A. Presentation of the 2024 AWOP Award to the City of King Water Treatment Facility

City Engineer Ben Marion explained that the AWOP (Area Wide Optimization Program) award encourages water systems to improve drinking water quality beyond compliance levels. The initiative focuses on enhanced process monitoring using existing staff and facilities, with performance measured against optimization goals for turbidity removal. He explained that reducing settled water turbidity to below 2 NTU, from source water and finished water turbidity to below 0.1 NTU helps reduce harmful contaminants like Giardia and Cryptosporidium.

Mr. Marion noted that while all drinking water systems must meet strict guidelines, award recipients meet significantly more stringent performance goals. Only 60-70 water plants receive this award yearly out of approximately 240 water treatment facilities in North Carolina. This marked the sixth consecutive year the City of King's water treatment facility had been optimized and won this award, demonstrating the dedication of staff to providing safe, clean drinking water 24 hours a day, 365 days a year.

The award was presented to Water Plant Superintendent Mark Danley by Mayor McCraw.

B. Presentation of Proclamation - Veterans Day

Mayor McCraw expressed pride in the men who served their country, noting that they were the lucky ones who came back.

5. Action Items

A. Amendment to Chapter 26, Sec. 26-205 – Sidewalks/Multi-Purpose Trails

Mayor McCraw noted that a public hearing was held on October 6, 2025. He opened and immediately closed public comment as no one had signed up. This item was voted to be tabled by the council for further clarification on the changes to the amendment from Todd Cox.

After the October 6, 2025, meeting, the council voted to table this text amendment and allow the planning staff to review the wording on the proposed amendment as written. Staff have taken another look at this section and made a couple of changes that allow the developer developing a Subdivision in our E.T.J. to choose to add sidewalks with an HOA maintaining them, or to choose not to add sidewalks altogether. This would eliminate any future maintenance issues.

On October 31, 2025, the City Attorney made a change to the wording in (b), "within the city," which should be moved to a different place in the sentence. "For subdivisions within the city limits, in lieu of sidewalks, a developer may install multipurpose trails"

Councilman Lane commented that the amendment was exactly what he had been told from the beginning and was looking for. He supported it on both sides within city limits, believing it would enhance safety and potentially improve the quality of homes being built. He thanked the planning board for its work.

Councilman Bowles stated this was exactly why he wanted to table the item - to get it ironed out and make King the best version of itself, calling it one step toward that goal.

Mayor Pro Tem Cole thanked the planning board for their recommendation, the attorney who worked on it, and staff. She noted that while King doesn't have much land left, this would enhance the city.

MOTION: Mayor Pro Tem Jane Cole moved to approve Amendment to Chapter 26, Sec. 26-205 – Sidewalks/Multi-Purpose Trails, in keeping with the city's comprehensive plan. Councilwoman Fowler seconded the motion, which was carried by a unanimous vote of 4-0. ****See Attachment 2****

B. Proposed Traffic Change at Pilot View Drive

City Engineer Ben Marion addressed the traffic issues at the curve where Recreation Acres Lane intersects Westview Drive, as Ms. Essick had mentioned earlier. He explained that, with growing traffic, many citizens use this as a cut-through route, and while the speed limit is 25 mph, not everyone adheres to it. Police have difficulty getting to the area as often as needed.

Mr. Marion described Ms. Essick's proposal for a four-way stop intersection to slow traffic. After investigating with the public works superintendent, they developed a plan that included a crosswalk where the sidewalk descends by the library, stop signs, stop bars, and stop-ahead signs. They also decided to address another intersection down at West Street, proposing to make both intersections four-way stops to address speeding on the long straightaway.

The proposal included all necessary signage and hardware for approximately \$1,800, plus \$500 for striping, to be funded through the street department budget. Mr. Marion noted these are city-owned streets, not DOT-maintained, allowing the city to implement changes directly. The police chief agreed this would help slow traffic.

Mayor Pro Tem Cole expressed support for anything that could facilitate traffic flow. Councilwoman Fowler praised the idea and appreciated Beverly thinking of it and giving Ben recognition.

Councilman Lane liked the idea so much that he asked about implementing something similar at the other end of Westview, where it meets Kirby Road, noting speed issues there as well. Ben confirmed it was a three-way intersection they had looked at but were still working on. Chief Boyette confirmed that stop signs would help from an enforcement standpoint, given stiffer fines for violations than for speeding tickets. Council discussed potentially addressing both West Street and Westview intersections with Kirby Road, with Ben noting the proximity of the two intersections might present challenges.

****Council was in consensus that staff look at the other end of Westview and Pullium, study it, and bring it back to the Council.**

MOTION: Councilwoman Fowler moved to approve the staff-recommended traffic pattern changes on Pilot View Drive. Mayor Pro Tem Cole seconded the motion, which was carried by a unanimous vote of 4-0.

C. AIA WW Grant Deliverables

City Engineer Ben Marion explained that the AIA grant was received 3-4 years ago after 7-8 attempts. The city received \$200,000 for mapping the sewer system. Resolution 2025-11, presented to the council, is needed to apply to DEQ for the remaining grant funds.

Project deliverables included developing an asset inventory GIS database and system map, field data collection of horizontal wastewater assets, performing baseline condition assessments, developing a priority list for repairs and upgrades based on conditions and failure risk, and developing a computerized maintenance management system. Mr. Marion noted they had done similar work with the water system about 10 years ago,

implemented 5 years ago, resulting in a true map book and GIS layer of all 325 miles of water lines in the city system.

Once complete, the GIS layers for both water and sewer would be turned over to the city. Staff had discussed potentially sharing this with the county for their GIS system so everyone could see where water and sewer mains are located. This would help with daily calls from realtors and developers asking about water line locations and sizes, as it's all public information. It would also significantly help utility workers know where everything is located, including manholes and distances between them.

MOTION: Councilwoman Fowler moved to approve Resolution 2025-11, AIA Wastewater Grant Deliverables. Mayor Pro Tem Cole seconded the motion, which was carried by a unanimous vote of 4-0. ****SEE DOCUMENT #5****

D. CBD Hemp Retail Store

Emerson Wright presented this item to inform the council about CBD and its growing popularity. He explained that these businesses sell products derived from hemp plants, such as oils, gummies, lotions, and hemp flowers, containing very low levels of delta-9 THC, the psychoactive compound found in marijuana. Todd Cox and Attorney Brad Friesen had worked on this to see whether the council wanted to review and have the attorney draft a text amendment to add to Section 32-198 commercial, or treat it as a similar use, like the sale of beer and wine.

Mayor Pro Tem Cole stated she'd like to tighten existing regulations, noting the city already has several such stores and doesn't need more. She expressed concern about trying to make King a beautiful, comfortable city without drugs while potentially approving something like this.

Councilman Bowles agreed with Mayor Pro Tem Cole. Councilwoman Fowler asked the attorney to draft a text amendment for the council's review.

Councilman Lane referenced being asked at the candidate forum about stopping the epidemic of drugs in the country. He emphasized that removing gateways into drug use is a huge step, noting his day job in youth ministry gives him insight into how vape pens and similar products serve as gateways leading people down a road to ruin. He wanted to do everything possible to help people avoid that path.

Councilman Lane asked about testing standards. Chief Boyette explained that there are regulations requiring stores to have lab reports certifying that products contain less than 0.3% THC. Still, these certificates can come from anywhere, including potentially unreliable sources overseas. He noted that while rules exist, they're not well enforced, requiring law enforcement to go undercover and test products to confirm compliance. He referenced a recent arrest in Hoke County where illegal THC products were being sold at a vape shop.

Brad Friesen clarified they weren't looking to legalize anything illegal, but to establish guidelines for retail stores selling legal products regarding location requirements. Discussion continued about whether the city could require stricter certification standards, such as North Carolina testing, with Brad offering to research what would be within the city's authority versus state jurisdiction.

Mayor McCraw asked Chief Boyette if there had been any trouble with the existing store in the city, to which the chief responded with a short "no." The Mayor referenced attending an October 29 meeting with Mayor Pro Tem Cole in Forsyth County about the North Carolina opioid settlement, emphasizing this is a statewide problem and these products serve as gateways that destroy families.

Councilman Bowles expressed concern that product certifications may be inaccurate or fraudulent, potentially containing unknown substances that could cause real harm. Council consensus emerged around making any ordinance as tight as legally possible.

MOTION: Councilman Lane moved to request the attorney to review and make a text amendment to add the use to Section 32-198. Councilman Bowles seconded. The motion to table carried 4-0.

Brad Friesen explained this would go through the planning board process, likely not returning to council until December at the earliest or possibly late January, depending on meeting schedules and public hearing requirements.

6. DEPARTMENTAL REPORTS

The Council acknowledged receipt of all departmental reports.

MOTION: *Motion to acknowledge receipt of the departmental reports: Moved by Councilwoman Fowler, Councilman Lane seconded. Motion carried unanimously 4-0.*

ITEMS OF GENERAL CONCERN

Councilman Bowles shared that he attended trick-or-treat and found it wonderful, thanking all who came out and the chamber for organizing it. He emphasized the importance of voting tomorrow, noting that the council cannot do its work without the city's support and that it's very important to exercise that right.

Councilman Lane delivered an emotional thank-you, noting he'd sat in his seat for 4 years and that his wife had reminded him he might not sit there again. He expressed deep gratitude to city employees, saying, "Y'all are amazing. I can't say enough good things about you." He reflected on moving to King in 2008, knowing it was a good place to live, but not understanding what made it happen until serving on the council. "Now I know that everything that happens here happens intentionally. There's somebody who goes out and does those things." He thanked the citizens who trusted him to represent them, noting the city had grown from around 7,000 to 8,000 residents during his term. While acknowledging larger cities might laugh at those numbers, he found representing that many people in King "quite an honor" and expressed hope voters would give him four more years.

Councilwoman Fowler thanked the three new employees for staying through the entire meeting, joking they might not come back after seeing how boring it could be. She reminded everyone of the Veterans Day celebration on 11/11 at 11:00 AM and asked for support. She asked about progress on crosswalks, and Scott Barrow explained they were waiting to hear from Eddy McGee whether they were still going to do the project. She thanked all city employees and fellow council members for their service, ending with another reminder to vote.

Mayor Pro Tem Cole shared her enjoyment of trick-or-treat, noting she's convinced King has a wonderful future because so many children said thank you, with some even coming back to say something nice. She thanked city employees, Cathy, and Gretchen, saying the city couldn't run without them. She spoke passionately about veterans, expressing her love and appreciation for all they do in the community, noting she can't keep up with all their activities but loves attending them. She thanked King citizens for their contributions and all who serve on boards, committees, and commissions that make a difference in how the city looks and functions.

Mayor McCraw thanked all employees, noting it seemed everyone was at the meeting. He praised Oktoberfest downtown as a great hit and the trick-or-treat event with nice inflatables, which the children loved. He announced leaf pickup had started with a new leaf truck and another truck repaired, so two trucks were now running.

The Mayor reiterated his and Mayor Pro Tem Cole's attendance at the Forsyth County opioid settlement meeting, noting part of King is in Forsyth County and hoping to participate in the settlement, possibly through county commissioners. He described attending a North Carolina League of Municipalities strategic planning workshop on October 8-9 with City Manager Barrow. They tried to answer questions as the council would

have, resulting in a strategic planning report with booklets to be presented to the council starting in January for 2025-26 through 2030-31. The four major topics identified were economic development, safe and reliable sustainable utility services, revitalizing town infrastructure, and addressing transportation needs. He noted that with growth comes growing pains but looked forward to working through the strategic plan and thanked the city manager for his excellent collaboration.

Mayor McCraw shared that he was honored to present a proclamation to Capella Church of Christ for their 125th anniversary, describing it as very moving, with many former preachers in attendance. He expressed interest in the crosswalk project and in covering electrical boxes with murals, as he'd seen in South Dakota, noting that you get "blindness on" until you see how pretty such improvements can be elsewhere. He reminded everyone that the next meeting would be on December 1 and closed with another strong encouragement to vote, noting that Councilman Bowles had won by only 3-4 votes, proving that every vote counts.

ADJOURNMENT

MOTION: Councilwoman Fowler motioned to adjourn the meeting at 7:05 pm. Mayor Pro Tem Cole seconded the motion, which was carried by a unanimous vote of 4-0.

*** ***Clerk's Note: See Document 1-3 for supporting documents.*** ***

Approved by:

{Seal}

Richard E. McCraw, Mayor

Attest:

Nicole Branshaw, City Clerk



Date: November 3, 2025



PUBLIC COMMENT SIGN-UP SHEET

All persons who wish to speak **MUST** sign up for the Public Comment period unless you wish to speak during a public hearing, in which case you must sign up for the Public Hearing. **ALL SPEAKERS ARE LIMITED TO 3 MINUTES.**

PLEASE PRINT ALL INFORMATION

NAME	ORGANIZATION (If Any)	ADDRESS	PHONE	SUBJECT	City Resident?
1. Mackenzie Boyles Allison O'Brien	West Stokes High School			Formula? Diaper Drive	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
2. BEVERLY ESSICK		200 PINE VIEW DR.	336 480 4522	PINE VIEW	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
3. Cathy Landray	King Chamber		336-705-2460	P.R. CHANGES	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
4. Stephen James	gskishigh of		336-399-6812	Frankyone	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
5.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
6.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
7.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
8.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
9.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
10.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
11.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
12.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
13.					<input type="checkbox"/> yes <input checked="" type="checkbox"/> no

Section 2, Item # A.

BOARD: City Council
DATE: Nov. 3, 2025
DOCUMENT #: 1 PAGES: 1

In many cases, the City Council will receive your comments but take no action at the meeting.

A staff member will contact you to follow up on your concerns.



BOARD: City Council
DATE: Nov. 3, 2025
DOCUMENT #: 2 PAGES: 2

**CITY OF KING
ORDINANCE NO. 2025-11**

**AN ORDINANCE AMENDING THE CODIFIED ORDINANCE OF THE CITY OF KING
BY AMENDING CHAPTER 26, SEC. 26-205. – SIDEWALKS/MULTIPURPOSE TRAIL.**

WHEREAS, the City of King has the authority pursuant to Article 1 of Chapter 160D of the North Carolina General Statutes to adopt development regulations; and

WHEREAS, the City of King City Council may amend said regulations from time to time in the interest of public health, safety, and welfare; and

WHEREAS, the King City Council initiated a recommendation to amend Chapters 26, Sec. 26-205, of the City of King Code of Ordinances per the attached exhibits; and

WHEREAS, the City of King Planning Board reviewed these text amendments at its September 22, 2025, public meeting and voted unanimously to recommend the request to the city council due to its potential safety and benefits to the development of the City of King; and,

WHEREAS, the City Council of the City of King, after holding a public hearing on October 6, 2025, finds that the proposed text amendments are consistent with the City of King Land Use Comp Plan; and,

WHEREAS, the City Council of the City of King, after hearing all persons wishing to comment on the proposed text amendments, desires to approve the request and amend the City's code of ordinances accordingly.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of King, North Carolina:

Section 1. In accordance with N.C.G.S. 160D-Article VI, as amended, and King City Code, the city's code of ordinances is hereby amended to add the following proposed amendments as submitted or amended during the public hearing.

Add – See Exhibit A

- Chapters 26, Sec. 26-205. Sidewalks/multipurpose trails.

Section 2. Ordinance shall become effective upon its adoption and approval.

Adopted and approved this on the 3rd day of November 2025.




Richard E. McCraw, Mayor

ATTEST:


Nicole Branshaw, City Clerk

Sec. 26-205. Sidewalks/multipurpose trails.

Sidewalks/multipurpose trails shall be required in all subdivisions, minor or major, when such tract being subdivided and developed would be adjacent to or abut the city's pedestrian and bicycle trails comprehensive plan layout. ~~Tracts that lie outside of this area shall be reviewed on a case-by-case basis, but in no case shall any major subdivision be developed without sidewalks on at least one side of each public street.~~ ~~For major residential subdivisions, the planning board shall or city council may require~~ ~~Sidewalks/multipurpose trails may be required on both sides, if deemed necessary by the planning board, to ensure to promote and/or enable safe pedestrian travel.~~ For major residential subdivisions that are developed within the city's E.T.J., the developer may choose to not install sidewalks. If the developer chooses to install sidewalks, they shall be on both sides of the street and be approved for subdivisions along streets or roads that are not maintained by the city, provided that perpetual maintenance for such sidewalks shall be provided through a legally established homeowners' or similar owners' association, deed restrictions, covenants, or other maintenance agreements, as approved by the city attorney, and the city shall not be responsible for maintenance of such sidewalks. All long-term maintenance agreements shall perpetually run with the land.

All sidewalks/multipurpose trails shall meet or exceed the requirements of the city's construction standards manual and be so designed as to conform to the general layout and design as described in the pedestrian and bicycle trails comprehensive plan. See construction standards manual for the various options for sidewalk/multipurpose trail installations. The following types of sidewalks/multipurpose trails shall be allowed:

- (a) *Sidewalks.* A four-foot concrete sidewalk installed along and parallel to the street and located in the right-of-way. The sidewalk shall be installed along ~~at least one~~ both sides of every street within the subdivision that is within the city limits. See construction standards for installation methods.
- (b) *Multipurpose trails.* For subdivisions within the City Limits, in lieu of sidewalks a developer may install multipurpose trails within the city limits. Trails must be six feet paved surfaces and installed within a minimum 20-foot easement. Trails must be able to connect, whether now or in the future, to the city's master plan of trails system. The developer must install the equivalent linear feet of trails that would equal what would have been installed in sidewalks. Subdivisions that are developed adjacent to a proposed master plan trail may opt to install the trail in lieu of sidewalks with planning board approval. See construction standards for installation methods.

~~(c) *Biking and pedestrian lanes.* In areas outside the corporate limits and where sidewalks would not be feasible the developer may install, with planning board approval, biking and pedestrian lanes. Such lanes shall be an extension of the paved street an additional five feet and shall be installed on one side of each street within the subdivision. Lanes shall be striped and stenciled to show that they are for this purpose only. See construction standards for installation methods.~~

(Ord. of 12-5-05(2))

RESOLUTION# 2025-11 BY CITY OF KING

WHEREAS, the American Rescue Plan (ARP) funded from the State Fiscal Recovery Fund was established in S.L. 2021-180 to assist eligible units of government with meeting their water/wastewater infrastructure needs, and

WHEREAS, the North Carolina Department of Environmental Quality has offered American Rescue Plan (ARP) funding in the amount of \$200,000 to perform an Asset Inventory and Assessment study detailed in the submitted application which was accepted with Resolution 2023-13, and

WHEREAS, the City of King performed said project in accordance with the agreed scope of work,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KING:

That City of King does hereby accept the project deliverables of:

- Data dictionary and geodatabase design
- Asset condition assessment
- Asset critically ranking
- Written procedures for asset condition assessments and criticality rankings
- Capital Improvements Project list

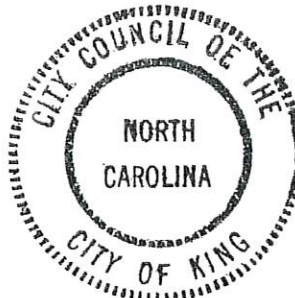
That Scott Barrow - City Manager, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

Adopted this November 3rd, 2025, at King, North Carolina.

Richard E. McCraw
Richard E. McCraw, Mayor

ATTEST:

Nicole Branshaw
Nicole Branshaw, City Clerk





CITY OF KING CITY COUNCIL

MEETING DATE:

DECEMBER 1, 2025

PART A

Subject:

Introduction to the new employee:
a. Justin Prichard – Meter Reader

Action Requested:

n/a

Attachments:

n/a

Nicole Branshaw

Nicole Branshaw, City Clerk

This abstract requires review by:

City Manager

City Attorney

PART B

Introduction and Background:

The City Council has directed that all newly hired employees be introduced at their meetings.

Discussion and Analysis:

None

Budgetary Impact:

n/a

Recommendation:

n/a



CITY OF KING CITY COUNCIL

MEETING DATE:

December 1, 2025

PART A

Subject:	EMPLOYEE OF THE QUARTER PRESENTATION – Jasper White, Public Works Department
Action Requested:	Recognize Jasper White, Public Works Department, as the City's Employee of the Quarter for the 4th Quarter of 2025.
Attachments:	Letter of nomination for Jasper White, Public Works Department

<i>Nicole Branshaw</i> <hr/> Nicole Branshaw, City Clerk	This abstract requires review by:	
	City Manager	City Attorney

PART B**Introduction and Background:**

This is the continuation of a policy that began recognizing fellow employees for outstanding performance.

Discussion and Analysis:

City employees may nominate fellow co-workers as Employee of the Quarter for each of the 4 quarters of the calendar year. Jasper White, Public Works Department, has been selected for the 4th Quarter of 2025.

Budgetary Impact:**Recommendation:**

Recognize Jasper White, Public Works Department, as the 4th Quarter of 2025 recipient.

The Public Works Department would like to nominate Jasper White for Employee of the Quarter. Since joining the city last August, Jasper has consistently demonstrated a strong work ethic, a positive attitude, and an eagerness to go above and beyond in every task he undertakes.

Jasper's enthusiasm and "can-do" spirit have made him an invaluable member of our department. Whether it's running the leaf truck, picking up brush, or stepping in as the Elf for the Christmas Tree lighting, Jasper approaches every assignment with a positive spirit and a smile. His willingness to learn and his ability to quickly adapt have been a great asset to our department.

In just a short time, Jasper has proven himself to be dependable, hardworking, and a true team player. No matter the task — big or small — he approaches it with enthusiasm, pride, and a genuine desire to do the very best he can. We are incredibly proud of Jasper's accomplishments and the positive impact he continues to have within the department. We look forward to seeing his continued growth and contributions in the years ahead.

Elijah Booe



CITY OF KING CITY COUNCIL

MEETING DATE:

December 1, 2025

PART A

Subject:	Audit Presentation	
Action Requested:		
Attachments:		
<i>Susan O'Brien</i> <hr/> Susan O'Brien, Director of Finance and Personnel	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
Discussion and Analysis:
April Adams of AAPG, LLP will discuss the 24-25 audit.
Budgetary Impact:
None
Recommendation:



CITY OF KING CITY COUNCIL

MEETING DATE:
DECEMBER 1, 2025

PART A

Subject:

New City Council Oaths of Office

Action Requested:

1. CITY COUNCIL OATH OF OFFICE:
 - a. COUNCIL MEMBER JANE COLE
Administered by NC District 17-B Court Judge Tom Langan,
Stokes & Surry County
 - b. COUNCIL MEMBER MICHAEL LANE
Administered by NC House Representative Kyle Hall, District
91, Forsyth & Stokes County

Attachments

Oaths

Nicole Branshaw

Nicole Branshaw, City Clerk

This abstract requires review by:

City Manager

City Attorney

PART B

Introduction and Background:

Discussion and Analysis:

Budgetary Impact:

Recommendation:



CITY OF KING CITY COUNCIL

MEETING DATE:
December 1, 2025

PART A

Subject:	ORGANIZATIONAL MEETING	
Action Requested:	<ol style="list-style-type: none">1. APPOINTMENT TO PIEDMONT TRIAD REGIONAL COUNCIL OF GOVERNMENTS2. APPOINTMENT TO TRANSPORTATION ADVISORY COMMITTEE3. APPOINTMENT OF ECONOMIC DEVELOPMENT COMMISSION CHAIRMAN4. APPOINTMENT TO STOKES COUNTY TOURISM DEVELOPMENT ADVISORY COMMITTEE5. APPOINTMENT TO STOKES COUNTY HOSPITAL BOARD6. ELECTION OF MAYOR PRO TEMPORE	
	NONE	
<u>Nicole Branshaw</u> Nicole Branshaw, City Clerk	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:

This is an opportunity to handle procedural votes and elect representatives to various boards and committees at the beginning of the new Council's term. Going into this meeting, the current roles are filled by the following elected representatives.

1. PIEDMONT TRIAD REGIONAL COUNCIL OF GOVERNMENTS – JANE COLE
2. TRANSPORTATION ADVISORY COMMITTEE- TYLER BOWLES
3. ECONOMIC DEVELOPMENT COMMISSION CHAIRMAN- MICHAEL LANE
4. STOKES COUNTY TOURISM DEVELOPMENT ADVISORY COMMITTEE- TERRI FOWLER

5. STOKES COUNTY HOSPITAL BOARD- RICK MCCRAW
6. MAYOR PRO TEMPORE- JANE COLE
Discussion and Analysis:
Budgetary Impact:
Recommendation:



CITY OF KING CITY COUNCIL

MEETING DATE:

December 1, 2025

PART A

Subject: Appointment to Community Appearance Advisory Commission

Action Requested: Appointing 1 New Member

Attachments: One Appointment Application

Nicole Branshaw

Nicole Branshaw, City Clerk

This abstract requires review by:

City Manager

City Attorney

PART B**Introduction and Background:**

The Community Appearance Commission meets bi-monthly on the 3rd Thursday at 2 pm (January, March, May, July, September, November) at City Hall in the Council Chamber. One seat remains vacant at this time. This seat would fill the remaining term for Pam Warren and would be up for reappointment in December 2027.

Discussion and Analysis:**Budgetary Impact:**

None

Recommendation:

Appoint one new member to be effective in December 2025 to fill the vacant term obligation until December 2027.



CITY OF KING CITY COUNCIL

MEETING DATE:

December 1, 2025

PART A

Subject:	APPOINTMENTS TO SENIOR SERVICES ADVISORY	
Action Requested:	Reappoint one current board member and appoint two new members if so desired by the City Council	
Attachments:		
Nicole Branshaw <hr/> Nicole Branshaw, City Clerk	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
The King Senior Services Advisory Board meets quarterly on the 1 st Tuesday at 3:00 p.m. (January, April, July, and October) at the King Senior Center located in the King Recreation Acres Community Building basement at 107 White Road. Appointments to this board are for 3-year terms.
Discussion and Analysis:
The submitted applications are for one reappointment (Fran Newsom) and two new appointments, each for a 3-year term. Coming off the board are Carolyn Byerly and Susie Grabs.
Budgetary Impact:
Recommendation:
Reappoint one current board member and two new members as the Council sees fit for a 3-year term ending December 2028.



CITY OF KING CITY COUNCIL

MEETING DATE:
DECEMBER 1, 2025

PART A

Subject: APPOINTMENT TO PARKS & RECREATION ADVISORY BOARD

Action Requested:

1. Appointment of 4 members; 4 reappointment applications submitted,
2. and 1 new application submitted.

Attachments

Nicole Branshaw

Nicole Branshaw, City Clerk

This abstract requires review by:

City Manager

City Attorney

PART B

Introduction and Background:

The King Parks & Recreation Advisory Board meets at the King Recreation Acres Community Building located at 107 White Road on the 2nd Thursday of each month at 6:00 p.m. Four seats have become available for reappointment in December 2025. Appointments to this board are for 2-year terms. Submitted for review were four reappointments (Lynn Barr, Chris Chunn, Steve Roberson, and Peggy Slate) and one new application has been submitted since 2024, but there has not been a vacancy on the board.

Discussion and Analysis:

The last vacancy was filled in 2023. According to the Parks and Recreation Advisory Committee by-laws in Sec. 20-37 Creation; composition. There is hereby created a city parks and recreation advisory committee composed of seven members,

Budgetary Impact:

none

Recommendation:

Appoint the Parks and Rec Advisory Board members as you see fit to fill the next 2-year term until December 2027.



CITY OF KING CITY COUNCIL

MEETING DATE:
December 1, 2025

PART A

Subject:	APPOINTMENTS TO THE PLANNING BOARD		
Action Requested:	Two City Alternate Positions are currently available.		
Attachments:			
<i>Nicole Branshaw</i>		This abstract requires review by:	
		City Manager	City Attorney
Nicole Branshaw, City Clerk			

PART B

Introduction and Background:

The planning board recently lost one of its city regular alternate members back in June due to moving out of the area, and as a result, we now have only one city alternate member, Kyle Hall. There had been an open seat for several years that staff did not feel needed to be filled, as we have had adequate representation. Recently, one of our members went from an alternate City to an ETJ member, and staff member Todd Cox feels we need to fill that last city vacancy. Staff advertised/posted for planning board members, including both regular and alternate members for the board as recommended by the council, by posting to social media, our digital sign, the City of King Website, the bulletin board at City Hall, word of mouth, and the Stokes News. We filled the one vacant position that was open on the board, and **now we only have the two City alternate positions available**. We received five applications which were forwarded to the council for selection. Intern City Planner Emerson Wright verified that all applicants lived within the city limits. We have two city alternate seats available to fill. We currently have our ETJ board positions filled.

Discussion and Analysis:

Current regular members (city)

Jeff Walker, Chairman
David Hudson, Vice-Chairman
Peter Mosco

Current alternates (city)

Kyle Hall
Vacant
Vacant

Current regular member (ETJ)*

Jerry Messick
Joe Ramsey

*** Appointed by the County**

Current alternate members (ETJ)*

Darrin Koone
Von Robertson

Budgetary Impact:

N/A

Recommendation:

Staff recommends seating two city alternate members to serve on the board until December 2028.



CITY OF KING CITY COUNCIL

MEETING DATE:
December 1, 2025

PART A

Subject:	Resolution 2025-12 Resolution of MOU for the Winston-Salem Area Transportation Planning Organization (WSATPO)
Action Requested:	Approve Resolution 2025-12
Attachments:	Resolution 2025-12 MOU Council Action Request

<i>Benjamin Marion</i>	This abstract requires review by:	
Benjamin Marion, City Engineer	City Manager	City Attorney

PART B

Introduction and Background:

The Winston-Salem Area Transportation Planning Organization (WSATPO) is the federally funded and mandated planning organization charged with carrying out the cooperative, comprehensive, and continuing transportation planning process for the Winston-Salem Urban Area. The Winston-Salem Area TPO carries out several critical duties for the region, including the development of the long-range transportation plan and programming of federal and state funds toward local transportation projects.

As a community located within the Winston-Salem Urban Area and a current member agency of the Winston-Salem Area TPO, the City of King plays a vital role in regional transportation planning. The Winston-Salem Area TPO is asking each of its member municipalities to review and sign the attached Memorandum of Understanding (MOU).

Discussion and Analysis:

The Memorandum of Understanding (MOU) outlines policies, structure, membership, and the roles and responsibilities of the Winston-Salem Area TPO and its member agencies. It is the governing document of the Winston-Salem Area TPO, which guides the cooperative, comprehensive, and continuing transportation planning process among the parties therein. The current MOU for the Winston-Salem Area TPO has been in effect since 2014. The enclosed proposal for the memorandum of understanding (MOU) makes no major changes to the existing structure and membership. Still, it includes minor modifications reflecting changes to titles and organization names, weighted vote adjustments based on the decennial Census, and suggested language from the North Carolina Department of Transportation (NCDOT).

Budgetary Impact:

Help towards Federal and State funding of local transportation projects in the future.

Recommendation:

Approve Resolution No. 2025-12 for MOU with the Winston-Salem Area Transportation Planning Organization.



RESOLUTION 2025-12

RESOLUTION OF MEMORANDUM OF UNDERSTANDING (MOU) FOR THE WINSTON-SALEM AREA TRANSPORTATION PLANNING ORGANIZATION (WSATPO)

The following resolution was offered by _____ and seconded by _____ and upon being put to a vote was carried _____ on the 1st of December, 2025.

WHEREAS, it is recognized that a proper transportation system to support movement within and through the Winston-Salem Area Transportation Planning Organization (WSATPO) urbanized area is a highly desirable element of a comprehensive plan for the orderly growth and development of the area, and;

WHEREAS, there are a number of governmental jurisdictions within the Winston-Salem Area Transportation Planning Organization (WSATPO) urbanized area which have been authorized with implementation and regulatory responsibilities for transportation by North Carolina General Statutes, and;

WHEREAS, it is desirable that coordinated, comprehensive, and cooperative transportation planning processes be maintained in the Winston-Salem Area Transportation Planning Organization's urbanized area to ensure that the transportation system is maintained on an efficient and economical basis commensurate with the public health, safety, and welfare, and;

WHEREAS, a Memorandum of Understanding between the City of King and the North Carolina Department of Transportation has been entered into that sets forth the responsibilities and working arrangements for maintaining a continuing, comprehensive, and cooperative transportation planning process, and;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF KING, NORTH CAROLINA:

That the Memorandum of Understanding between the Town of Bermuda Run, Town of Bethania, Village of Clemmons, Town of Kernersville, City of King, Town of Lewisville, Town of Midway, Town of Rural Hall, Village of Tobaccoville, Town of Walkertown, Town of Wallburg, City of Winston-Salem, Davidson County, Davie County, Forsyth County, Winston-Salem Transit Authority (WSTA), and the North Carolina Department of Transportation be approved and that the Mayor and City Clerk are hereby directed to enter into and execute the Memorandum of Understanding.

Adopted by the City of King in regular session this 1st day of December 2025.

{SEAL}

Richard E. McCraw, Mayor

ATTEST:

Nicole Branshaw, City Clerk

The Winston-Salem Area Transportation Planning Organization (WSATPO) is the federally funded and mandated planning organization charged with carrying out the cooperative, comprehensive, and continuing transportation planning process for the Winston-Salem Urban Area. The Winston-Salem Area TPO carries out several critical duties for the region, including the development of the long-range transportation plan and programming of federal and state funds toward local transportation projects.

As a community located within the Winston-Salem Urban Area, and current member agency of the Winston-Salem Area TPO, the City of King plays a vital role in regional transportation planning. The Winston-Salem Area TPO is asking each of its member municipalities to review and sign on to the attached Memorandum of Understanding (MOU).

The Memorandum of Understanding (MOU) outlines policies, structure, membership, and the roles and responsibilities of the Winston-Salem Area TPO and its member agencies. It is the governing document of the Winston-Salem Area TPO, which guides the cooperative, comprehensive and continuing transportation planning process among the parties therein. The current MOU for the Winston-Salem Area TPO has been in effect since 2014. The enclosed proposal for the memorandum of understanding (MOU) makes no major changes to the existing structure and membership, but includes minor modifications reflecting changes to titles, organization names, weighted vote adjustments based on the decennial Census, and suggested language from the North Carolina Department of Transportation (NCDOT).

The Memorandum of Understanding (MOU) becomes effective upon execution by the City of King, all other municipalities listed in the enclosed, and NCDOT.

**MPO MEMORANDUM OF UNDERSTANDING
FOR
CONTINUING, COOPERATIVE AND COMPREHENSIVE TRANSPORTATION
PLANNING**

Between

THE TOWN OF BERMUDA RUN, TOWN OF BETHANIA, VILLAGE OF CLEMMONS,
TOWN OF KERNERSVILLE, CITY OF KING, TOWN OF LEWISVILLE, TOWN OF
MIDWAY, TOWN OF RURAL HALL, VILLAGE OF TOBACCOVILLE, TOWN OF
WALKERTOWN, TOWN OF WALLBURG, CITY OF WINSTON-SALEM, DAVIDSON
COUNTY, DAVIE COUNTY, FORSYTH COUNTY, STOKES COUNTY, THE
WINSTON-SALEM TRANSIT AUTHORITY (WSTA), AND THE NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION (hereinafter collectively, "the parties"),
IN COOPERATION WITH THE UNITED STATES DEPARTMENT OF
TRANSPORTATION

WITNESSETH;

THAT WHEREAS, the parties desire to enter into a Memorandum of Understanding for Cooperative, Comprehensive, and Continuing Transportation Planning, regarding the Winston-Salem Area Transportation Planning Organization (MPO); and

WHEREAS, each MPO is required to develop a Metropolitan Transportation Plan in cooperation with NCDOT and in accordance with 23 U.S.C., Section 134, and a Comprehensive Transportation Plan as per Chapter 136, Article 3A, Section 136-66.2(a) of the General Statutes of North Carolina, and any subsequent applicable amendments to these statutes and any implementing regulations; and

WHEREAS, these transportation plans, once adopted by the MPO and NCDOT, shall be the basis for future transportation improvements within the MPO; and

WHEREAS, it is the desire of these parties that all prior MPO Memoranda of Understanding between the parties be superseded and replaced by this Memorandum of Understanding.

NOW THEREFORE, the following Memorandum of Understanding is made:

Section 1: Establishment of Winston-Salem Area Transportation Planning Organization

It is hereby agreed that the parties, in cooperation with the UNITED STATES DEPARTMENT OF TRANSPORTATION, will participate in a continuous planning process as related in the following paragraphs:

1. The area involved, the Winston-Salem Area Transportation Planning Organization Metropolitan Planning Area, will be the Winston-Salem Urbanized Area as defined by the United States Department of Commerce, Bureau of the Census, including that area beyond the existing urbanized area boundary that is expected to become urban within a twenty-year planning period. This area is hereinafter referred to as the Metropolitan Planning Area (MPA).
2. The MPA will be periodically reassessed and revised in the light of new developments and basic data projections.
3. Transportation planning will be a continuing, comprehensive, and cooperative process and all planning discussions will be reflective of and responsive to the programs of the NCDOT, and to the comprehensive plans for growth and development of the Davidson, Davie, Forsyth and Stokes Counties, and the municipalities of Bermuda Run, Bethania, Clemmons, Kernersville, King, Lewisville, Midway, Rural Hall, Tobaccoville, Walkertown, Wallburg, Winston-Salem, and any municipalities added to this document per Section 6 of this document, with attention being given to cooperative planning with adjacent MPOs (Greensboro and High Point), adjacent RPOs (Northwest Piedmont and Piedmont Triad), the Piedmont Authority for Regional Transportation (PART) and Winston-Salem Transit Authority (WSTA).
4. The continuing transportation planning process will be in accordance with the intent, procedures, and programs of Title VI of the Civil Rights Act of 1964, as amended.
5. Transportation policy decisions within the planning area are the responsibility of the MPO in cooperation with the Bermuda Run Town Council, Bethania Town Council, Clemmons Village Council, Kernersville Town Council, King City Council, Lewisville Town Council, Midway Town Council, Rural Hall Town Council, Tobaccoville Town Council, Walkertown Town Council, Wallburg Town Council, Winston-Salem City Council, Davidson County Board of Commissioners, Davie County Board of Commissioners, Forsyth County Board of Commissioners, Stokes County Board of Commissioners, Winston-Salem Transit Authority (WSTA) Board, and the NCDOT.
6. Transportation plans and programs and land use policies and programs, for the MPA, having regional impacts will be coordinated with MPOs and RPOs that share a boundary with the MPO, the Piedmont Authority for Regional Transportation (PART), and other municipalities and counties in the region.

Section 2: Establishment of a Transportation Advisory Committee

A Winston-Salem Area Transportation Planning Organization Transportation Advisory Committee, hereinafter referred to as the TAC, is hereby established with the responsibility for serving as a forum for cooperative transportation planning decision making for the MPO. The TAC is the policy board of the MPO. By definition, in 23 U.S.C. §134(b)(2), the TAC is the MPO.

1. The TAC shall consist of representatives appointed by member Boards of Local Government and a member of the North Carolina Board of Transportation (BOT). Each member Board of Local Government and the BOT may also, at its sole discretion, appoint an alternate member to serve in the member's absence. The TAC representative and the alternate member appointed by Boards of Local Government must be an elected official of the appointing Board of Local Government.
2. Every voting TAC member and alternate shall comply with the State Government Ethics Act as per Chapter 138A of the NC General Statutes and the Ethics provisions of Chapter 136-200.2 of the NC General Statutes.
3. The TAC members shall have the responsibility for keeping their respective Boards of Local Government informed of the status and requirements of the transportation planning process; assisting in the dissemination and clarification of the decisions, inclinations, and policies of the boards; and ensuring meaningful public participation in the transportation planning process.
4. The TAC, in cooperation with NCDOT, will be responsible for carrying out the provisions of 23 U.S.C. 134 and NC General Statutes, Chapter 136, including, but not limited to:
 - a. Review and approval of the MPO Unified Planning Work Program, which defines work tasks and responsibilities for the various agencies participating in the transportation planning process;
 - b. Review and approval of changes to the Urbanized Area Boundary and the Metropolitan Planning Area Boundary;
 - c. Review and approval of the MPO's Transportation Improvement Program (TIP) for multi-modal capital and operating expenditures and to ensure coordination between local and State capital and operating improvement programs;

- d. Endorsement, review and approval of changes to the MPO's adopted Metropolitan Transportation Plan and Comprehensive Transportation Plan. As required by the North Carolina General Statutes Section 136-66.2(d), revisions to the Comprehensive Transportation Plan must be adopted by both the MPO and the NCDOT;
 - e. Review and approval of the Public Participation Plan to ensure the public is given ample opportunity to participate in the transportation planning process.
 - f. Development and approval of the Congestion Management Process, the regionally-accepted approach for identifying and implementing strategies to manage congestion that meet State and local needs.
 - g. Endorsement, review and approval of changes to the Federal-Aid Functional Classification System and the Winston-Salem adjusted urbanized area;
 - h. Establishment of goals and objectives for the transportation planning process;
 - i. Provide local input to North Carolina's transportation project prioritization process; and
 - j. Adoption of Bylaws for the purpose of establishing operating policies and procedures.
 - k. Any other NCDOT, State, and/or Federal required plans and/or documentation, including amendments or modifications to these documents
5. TAC Members will vote on matters pursuant to the authority granted by their respective governmental body. The voting membership of the TAC shall include: three (3) elected officials from the City of Winston-Salem, one of whom shall be the Mayor, two (2) elected officials from Forsyth County Board of Commissioners, one (1) elected official from the Davidson County Board of Commissioners, one (1) elected official from the Davie County Board of Commissioners, one (1) elected official from the Stokes County Board of Commissioners, one (1) member of the North Carolina Board of Transportation (NCBOT), one (1) member of the Board of Directors for the Winston-Salem Transit Authority (WSTA), and one (1) elected official from each of the following municipalities: Town of Bermuda Run, Town of Bethania, Village of Clemmons, Town of Kernersville, City of King, Town of Lewisville, Town of Midway, Town of Rural Hall, Village of Tobaccoville, Town of Walkertown, Town of Wallburg, and any municipalities joining the MPO by becoming party to this agreement. Voting members shall each have one vote, except in cases where weighted voting has been called. A majority vote of the quorum present shall be sufficient for approval of matters coming before the TAC

with the exception that any voting member may invoke weighted voting provisions on any matter. When a weighted vote is taken, a majority of the total weighted votes present at the meeting will be required for a motion to pass. A weighted vote may not be split by the representative casting the vote. A weighted voting schedule shall be adopted as part of the TAC by-laws. Weighted votes shall be apportioned based on population as the most recent decennial census with a minimum of one (1) vote per voting member.

Governmental Body	Voting Status	Number of Votes (unweighted)	Weighted votes (remove if not applicable)
City of Winston-Salem	Yes	3	45
Town of Bethania	Yes	1	1
Town of Bermuda Run	Yes	1	1
Village of Clemmons	Yes	1	5
Town of Kernersville	Yes	1	6
City of King	Yes	1	2
Town of Lewisville	Yes	1	3
Town of Midway	Yes	1	1
Town of Rural Hall	Yes	1	1
Village of Tobaccoville	Yes	1	1
Town of Walkertown	Yes	1	1
Town of Wallburg	Yes	1	1
Davidson County	Yes	1	6
Davie County	Yes	1	3
Forsyth County	Yes	2	12
Stokes County	Yes	1	4
Winston-Salem Transit Authority Board	Yes	1	2
NCDOT Board of Transportation	Yes	1	5
Total number of voting members		21	100

Representatives from each of the following bodies will serve as non-voting members of the TAC:

Organization	Voting Status
Federal Highway Administration (FHWA) North Carolina Div.	No
Chairman of City-County Planning Board (CCPB)	No
Chairman of the Forsyth County Airport Commission	No
Assistant Director of Transportation / TPO Administrator (TAC Secretary)	No

6. On the basis of majority vote, the TAC may appoint a member of the Committee to act as Chairperson with the responsibility for coordination of the Committee's activities. A staff member of the City of Winston-Salem/Winston-Salem Area Transportation Planning Organization will serve as Secretary to the Committee. A member of any local elected board may serve as an alternate to the designated TAC member for each member. The MPO staff shall be notified of changes in TAC members and TAC alternate members each year and/or as changes are made. As established in its Bylaws, the TAC may create subcommittees to assist it in carrying out its responsibilities. TAC will meet with the necessary regularity to ensure adequate performance of duties as described herein.

Section 3: Establishment of a Technical Coordinating Committee

A Technical Coordinating Committee (TCC) shall be established with the responsibility of general review, guidance, and coordination of the transportation planning process for the planning area and with the responsibility for making recommendations to the respective local and State governmental agencies and the TAC regarding any necessary actions relating to the continuing transportation planning process.

1. The TCC shall be responsible for development, review and recommendation for approval by the TAC of the Unified Planning Work Program, Transportation Improvement Program, Metropolitan Planning Area Boundary, Metropolitan Transportation Plan, Comprehensive Transportation Plan, Public Participation Plan, and any other NCDOT, State, and/or Federal required plans and/or documentation, including amendments or modifications to these documents.

2. Membership of the TCC shall include technical representatives from all local and State governmental agencies directly related to and concerned with the transportation planning process for the planning area. The TCC shall be comprised of the following members (or their designee):

TCC Member Organization	Voting Status	No. of Votes
City of Winston-Salem Department of Transportation (WSDOT)	Yes	1
City of Winston-Salem	Yes	1
Winston-Salem/Forsyth County City-County Planning Board	Yes	2
Winston-Salem Area TPO Administrator	Yes	1
Forsyth County Office of Environmental Assistance and Protection	Yes	1
NCDOT Transportation Planning Division	Yes	1
NCDOT Division Nine	Yes	1
Town of Bermuda Run	Yes	1
Town of Bethania	Yes	1
Village of Clemmons	Yes	1
Town of Kernersville	Yes	1
City of King	Yes	1
Town of Lewisville	Yes	1
Town of Midway	Yes	1
Town of Rural Hall	Yes	1
Village of Tobaccoville	Yes	1
Town of Walkertown	Yes	1
Town of Wallburg	Yes	1
Davidson County	Yes	1
Davie County	Yes	1
Forsyth County	Yes	1
Stokes County	Yes	1
Piedmont Authority for Regional Transportation (PART)	Yes	1
Winston-Salem Transit Authority (WSTA)	Yes	1
Northwest Piedmont Rural Planning Organization	Yes	1
Smith Reynolds Airport	Yes	1
Municipalities joining the MPO by becoming party to Memorandum of Understanding (MOU)	Yes	1
Total number of voting members		27

Representatives from each of the following bodies will serve as non-voting members of the Technical Coordinating Committee:

TCC Non-Voting Member Organization	Voting Status
Integrated Mobility Division, NCDOT	No
North Carolina Division, Federal Highway Administration (FHWA)	No
High Point Metropolitan Planning Organization	No

In addition to the voting and non-voting membership listed above, the TCC shall invite officials responsible for other types of planning activities that are affected by transportation in the area (including State and local planned growth, economic development, environmental protection, and freight movement) to coordinate their planning process, to the maximum extent practicable, with MPO planning activities. Such organizations may include, but are not limited to:

- Federal Transit Administration
 - Federal Railroad Administration
 - NCDOT Rail Division
 - North Carolina Trucking Association
3. The TCC shall meet when it is deemed appropriate and advisable, but will meet with the necessary regularity to ensure adequate performance of duties as described herein. On the basis of majority vote of its membership, the TCC may appoint a member of the Committee to act as Chairperson with the responsibility of coordination of the Committee's activities. On the basis of majority vote of its membership, the TCC may also appoint a Vice-Chair to lead meetings in the absence of the Chair. Membership to the TCC may be altered on the basis of a majority vote of its membership, provided all agencies with TAC membership are represented. TCC membership changes must be approved by TAC.

Section 4: MPO Meetings

The TAC and TCC, as well as any established subcommittees, are responsible for carrying out the provisions of North Carolina General Statute Chapter 143, Article 33C regarding open meetings, and Chapter 132 regarding public records. In addition:

1. A quorum is required for transaction of all business, including conducting meetings or hearings, participating in deliberations, or voting upon or otherwise transacting public business. A quorum consists of 51% of the members of the TAC or TCC, plus as many additional members as may be required to ensure that 51% of possible votes are present. Vacant seats will not count against the quorum.

2. Members or alternates should be identified by name on the meeting attendance log.
3. Per NCGS 143-318.13, regarding TCC and/or TAC meetings that are held by use of conference telephone or other electronic means, the LPA shall provide a location and means whereby members of the public may listen to the meeting.
4. Electronic meetings and voting are allowed as long as proper public notice is given and meeting materials are available to the public upon request. Minutes of meetings at which remote participation occurs should reflect which members are physically present and which are not. They should also reflect when members are excused from voting or are excused to leave or rejoin the meeting, just as they would for members who are physically present.
5. Any member who does not attend two consecutive TAC/TCC meetings will not be included as part of the membership needed to obtain a quorum after the second meeting. Membership, however, is immediately reinstated by the presence of the most recently appointed member (or his alternate) at any future meeting.

Section 5: Lead Planning Agency Responsibility

The City of Winston-Salem Department of Transportation shall serve as the Lead Planning Agency and will provide the staff of the MPO, including a Secretary to the TAC and the TCC. As such, City of Winston-Salem Department of Transportation staff will maintain the official records of the MPO and all state and federal reporting and budgetary requirements in cooperation with the NCDOT staff. The City of Winston-Salem Department of Transportation will further assist in the transportation planning process by providing planning assistance, data and inventories in accordance with the Unified Planning Work Program. Additionally, the City of Winston-Salem Department of Transportation shall coordinate zoning and subdivision approvals within its jurisdiction in accordance with the adopted Comprehensive Transportation Plan.

The City of Winston-Salem Department of Transportation will be responsible for initially expending locally derived funds and seeking reimbursement from NCDOT in accordance with the respective funding source.

The City of Winston-Salem Department of Transportation will be responsible for the following functions:

1. Providing a secretary for the TAC and the TCC

2. Arranging meetings and agenda
3. Maintaining minutes and records
4. Preparing a Prospectus and Unified Planning Work Program
5. Serving as custodian of all MPO plans and documents
6. Collecting from local governments minutes and resolutions that document transportation plan revisions, and submitting these for mutual adoption by the NCDOT
7. Monitoring the transportation planning process to ensure its execution is in accordance with the MPO goals and objectives
8. Performing other coordinating functions as assigned by the TAC as needed
9. Lead responsibility for structuring public involvement in the transportation planning process
10. Preparation of the PL Expenditure Report and other grant/fund management.

The NCDOT will assist in the transportation planning process by providing planning assistance, data and inventories in accordance with the Unified Planning Work Program. The Transportation Planning Division will designate a Winston-Salem Area Transportation Planning Organization Coordinator to serve as Staff liaison and participant in the Winston-Salem Area Transportation Planning Organization planning process.

Section 6: Cost Sharing

Activities of the MPO, as set forth in the annually adopted Unified Planning Work Program, are funded with Federal Planning funds distributed through the North Carolina Department of Transportation. These funds require a twenty percent (20%) local match. Local government members that are parties to the Memorandum of Understanding agree that the local match for Metropolitan Planning (PL) will be shared among the City of Winston-Salem, and the counties of Davidson, Davie, Forsyth, and Stokes in direct proportion to their share of the total population contained in the approved Metropolitan Planning Area, consistent with the Local Match Invoice Process Adopted by the Transportation Advisory Committee (TAC) on March 29, 2007. Population figures for determination of local match contribution shall be determined based on the most recent Federal Decennial Census. This funding share shall be invoiced on a regular basis by the City of Winston-Salem Department of Transportation, acting as Lead Planning Agency, and as recipient of the Federal Planning funds distributed by the North Carolina Department of Transportation. Annual local match funds are non-refundable.

As of the 2020 Census, the percentages are as follows:

Local Government	Percent of Population
City of Winston-Salem	55%
Davidson County	7%
Davie County	4%
Forsyth County	29%
Stokes County	5%

Section 7: Withdrawal from Winston-Salem Area Transportation Planning Organization

Parties to this Memorandum of Understanding may terminate their participation in the continuing transportation planning process by giving 180 days written notice to the other parties prior to the date of termination. If the party is included in the original 2020 Census Urban Area (UA) for the MPO, then the entity's geography will still remain within the MPO and the MPO shall make transportation decisions for the area. However, if the party is outside of the 2020 Census UA for the MPO, and have been invited and accepted to join the MPO, then they have the option to terminate the agreement and join the RPO or have the County represent them. Any changes to membership will require an updated MOU.

Section 8:

In witness whereof, the parties of this Memorandum of Understanding have been authorized by appropriate and proper resolutions to sign the same, City of Winston-Salem by its Mayor, Town of Bermuda Run by its Mayor, Town of Bethania by its Mayor, Village of Clemmons by its Mayor, Town of Kernersville by its Mayor, City of King by its Mayor, Town of Lewisville by its Mayor, Town of Midway by its Mayor, Town of Rural Hall by its Mayor, Village of Tobaccoville by its Mayor, Town of Walkertown by its Mayor, Town of Wallburg by its Mayor, Davidson County by its Chairman of the Board of Commissioners, Davie County by its Chairman of the Board of Commissioners, Forsyth County by its Chairman of the Board of Commissioners, Stokes County by its Chairman of the Board of Commissioners, the Winston-Salem Transit Authority (WSTA) by its Board of Directors, and the North Carolina Department of Transportation by the Secretary of Transportation. This Memorandum of Understanding becomes effective as of the last day signed. The following pages comprise the signature pages from each party to this Memorandum.



CITY OF KING CITY COUNCIL

MEETING DATE:
December 1, 2025

PART A

Subject:	Recreation Acres Agreement Adjustment Recommendations	
Action Requested:	Approve adjustments to the King Recreation Acres Agreement for King Little League and Stokes United Soccer.	
Attachments:	King Little League (KLL) King Recreation Acres Agreement Stokes United Soccer (SUS) King Recreation Acres Agreement	
<i>Benjamin Marion</i> <hr/> Benjamin Marion, City Engineer	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:

At the November 13th, 2025, Parks and Recreation Board meeting, topics regarding the King Recreation Acres Contract for both King Little League and Stokes United Soccer League were discussed. Discussions around these contracts included concession stand rental fees, miscellaneous fees, and contract durations. Both King Little League and Stokes United Soccer League had representatives present at this meeting and provided input on these fees for their respective organizations. Council approved in the FY25-26 budget to raise player fees starting January 1st, 2026, to \$12.00/ inside city limit player and \$15.00/ outside city limit player.

Discussion and Analysis:

The Parks and Recreation board recommended the following changes to the King Recreation Acres Agreement for each league currently using this contract:

King Little League:

Contract duration: from the date of contract signing to December 31st of the year the agreement is signed.

Concession Stand Fee: \$1500.00 flat fee, and the league to pay for utilities, including gas and power, based upon usage.

Miscellaneous Fees: \$750.00 flat fee for ball field lime; the city pays the remaining amount above \$750.00.

Stokes United Soccer League:

Contract duration: from the date of the contract signed to December 31st of the year the agreement is signed.

Concession Stand Fee: No fee, as Stokes United Soccer League owns the concession stand contents; Stokes United Soccer pays utilities based upon usage.

Miscellaneous Fees: No fee, as Stokes United Soccer pays for its own field paint.

Budgetary Impact:

The only change to the FY 25-26 budget is an increase of \$750.00 for ball field lime. All fees remained the same.

Recommendation:

Approve Parks and Recreation Boards' recommendations of changes to the Recreation Acres Agreement for King Little League and Stokes United Soccer League.



KING RECREATION ACRES AGREEMENT

THIS AGREEMENT, is entered into this ____ day of _____, 2026 by and between the City of King, a North Carolina municipal corporation (the “City”) and _____, a North Carolina corporation (the “Organization”).

Background and Purpose

WHEREAS, the City owns and operates a recreation facility and concession area known as King Recreation Acres (the “Facility”):

WHEREAS, the organization desires to use the Facility in connection with sporting events sponsored by the Organization; and

WHEREAS, the parties hereto desire that the use of the Facility be subject and conditioned upon the terms herein.

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, and other good and valuable consideration, the parties hereby agree as follows:

1. **Right to Use Facility.** The City hereby grants the Organization the non-exclusive right to use the Facility in connection with sporting events sponsored by the Organization.
2. **Scheduling of Organization’s Events.** At least 30 days prior to the commencement of each sporting season (the “Season”), the Organization shall furnish to the City a schedule of anticipated dates and times for use by the Organization for team practices and games (the “Schedule”). Unless the city notifies the Organization of objections to the Schedule Within fifteen (15) days after receipt of the Schedule, the Schedule shall Be deemed approved by the City and the Organization shall have first Priority on use of the Facility on the dates and times provided in the schedule. The City may schedule events and uses of the Facility on the duties or times that the Organization is not using the Facility as determined by the Schedule. The Organization may use the Facility on dates and times not reflected in the Schedule provided there is not a previously scheduled event. The City reserves the right to cancel or postpone events due to inclement weather and/or unsafe conditions.
3. **Term.** The term of the Agreement shall commence the first day of _____, and shall end **December 31st, 2026**. The Agreement may be renewed by mutual written consent between the Organization and the City for successive one-year periods.
4. **Concession Rights.** For all scheduled events of the Organization, the Organization shall have the exclusive right to sell concessions within **The Facility, and a flat fee of \$1500.00 will be due to the City of King for use of the facility.**

The Organization, however, shall be responsible to sell concessions at any event in which concessions are required or need to be sold, as determined by the City.

5. FEES. In exchange for the use of the Facility and the Concession Rights, Organization agrees to pay the city a user fee at the rate set by City Council from time to time. The parties acknowledge that the City Council Has implemented differential rates effective July 1, 2025, and new rate implemented as of January 1st, 2026. These rates are as follows \$12.00 per player/per season for city residents and \$15.00 per player/ per season for non-city residents. Such fee shall be paid by the Organization to the city within fifteen (15) days after the Organization's first scheduled event for the season.

Total # of Players inside city limits _____ x \$12 = Cost _____.

Total # of Players outside city limits _____ x\$15 = Cost _____.

Rental Fee of Concession Stand through Contract Duration = _____

Total Amount Owed: _____.

6. Reimbursement of Expenses. In addition to the player fee described Above, the Organization agrees to reimburse the City for all charges for Electricity and gas used at the Facility during the Season attributable to the Organization within thirty (30) days of request for reimbursement by the City. The City shall provide water and sewer at the Facility. **The organization shall pay \$750.00 to reimburse the City for expenses of ball field lime. This payment will be due in conjunction with the concession stand fees as outlined in section 4 of this agreement.** If, during the course of Season, an event is scheduled at the Facility that uses electricity or gas, the Organization shall receive a reasonable credit from the City for the use of gas and electricity attributable to such other entity. Such credit shall be determined in the discretion of the City Manager or his designee, who shall consider the time the Facility was used by the Organization compared to other users for the billing period in question and any other factor that may be reasonably used to assess the relative consumption of the utility in question by the Organization compared to other users.
7. Maintenance of Facility. The City shall maintain the Facility in good proper working order, and shall provide maintenance to the facility that is consistent with maintenance provided by the City to other public areas within the City of King. Nothing herein shall be deemed to require the City to make structural repairs or capital improvements to the Facility, as Such repairs and improvements are subject to the consideration and Approval of City Council on a case-by-case basis.
8. Cleanliness of Facility and Concession Area. The Organization agrees that after each of its events, it will clean the Facility to ensure that it is rid of trash and litter. The City shall maintain the restroom area the the Concession building in compliance with state sanitation laws, and any local ordinances concerning the same.
9. Relationship between Parties. It is mutually agreed and understood that the Organization, in organizing the activities and events at the Facility is at all times acting and performing on its own behalf and is not affiliated with the City except as provided herein, the City shall neither have nor exercise any control or direction over the method and means by which the Organization implements its policies

or conducts its business, except to the extent that such conduct is unlawful. The parties do not intend that the Agreement create between them the relationship of employer-employee, joint venture, or partnership, either expressly or by implication.

10. Indemnification. The Organization agrees to indemnify and hold the City harmless from and against any liability or alleged liability (including reasonable attorney's fees and expenses) arising out of the Organization's activities at the Facilities.
11. Organization's Covenants. During the term of this Agreement, the Organization covenants and warrants that it will:
 - (a) Maintain insurance on its players and general liability insurance in amounts approved by the City;
 - (b) Submit, prior to the commencement of each Season, team rosters, including the names of players and coaches, for each of the Organization's teams,
 - (c) Submit, prior to the commencement of each Season, names of the officers of the Organization, and the names of those persons of the Organization who are authorized by the Organization to act on its behalf.
 - (d) Submit, prior to the commencement of each Season, current financial statements for the Organization for the most recent period then ended.
 - (e) Submit, prior to the commencement of each Season, certificates of insurance showing that the organization and its players are properly insured for the duration of the Season. Additionally, every insurance policy issued in accordance the provisions of this Agreement shall contain a provision that the insurance company shall give the City Manager not less than thirty (30) days written notice prior to any cancellation, reduction in coverage or other material change in policy.
12. Default by Organization. In the event the Organization does not pay any Sum due, or abide by any of the above mutual promises and/or covenants as provided hereunder within 15 days after written notice from the City that such sum is due, or otherwise default of said mutual promises and/or covenants hereunder and such default is not cured within 15 days of written notice of such default, the City shall have the right to:
 - (a) suspend play at the Facility by the Organization.
 - (b) declare any and all debt or obligations then owed by the Organization immediately due and payable, and such obligation shall commence bearing interest at the rate of 12% per annum, and the City shall be entitled to recover from the Organization any costs of collection, including reasonable attorneys' fees; and
 - (c) terminate the agreement. Notwithstanding the Notice provision provided above, if the facility is not kept in a clean or safe condition, the City can suspend play at the Facility without prior notice to the Organization. Such suspension shall remain effective until the unclean or unsafe condition is remedied.
13. Termination Without Cause. This Agreement may be terminated at any Time by the Organization upon 15 days written notice to the City. The City may terminate this Agreement, without cause, only upon notice to the Organization which shall become effective the later of (1) the conclusion of the Season for which a schedule has been submitted and approved, or (2) sixty (60) days.
14. Notices. All notices, requests, demands, and other communications which are required or permitted to be given or made under this Agreement by the parties shall be given or made in writing and shall be deemed to be properly given or made by hand

delivery, or if sent by United States first class mail, postage prepaid, addressed as follows:

City of King
Attn: City Manager
P.O. Box 1132
King, NC 27021

Any such address may be changed at any time upon written notice of such change sent by the means stated above to the other party by the party affecting the change.

15. Severability. Should any one or more of the provisions of this Agreement Shall be determined by a court of competent jurisdiction to be invalid, the invalidity or effectiveness of the remainder of this Agreement, and this Agreement shall continue in force to the fullest effect permitted by law.
16. Successors. This agreement shall not be assigned by one party without Consent of the other.
17. Entire Agreement. This Agreement constitutes the entire agreement Between the parties with respect to the subject matter hereto, and may not be changed, modified, or amended, except by an instrument in writing signed by the party against whom such change, modification, or amendment is asserted.
18. Authority. The City and Organization each represent and warrant that They are duly organized, validly existing, and in good standing under the laws of the State of North Carolina, and that they have the full authority to execute and deliver this Agreement and perform their respective obligations, duties, and responsibilities hereunder.
19. The City will provide marking lime or marking paint as the staff of the City of King deems necessary.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

CITY OF KING

By: _____

ATTEST:

Nicole Branshaw– City Clerk

ORGANIZATION:

(Name)

By: _____



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Has implemented differential rates effective July 1, 2025, and new rate implemented as of January 1st, 2026. These rates are as follows \$12.00 per player/per season for city residents and \$15.00 per player/ per season for non-city residents. Such fee shall be paid by the Organization to the city within fifteen (15) days after the Organization's first scheduled event for the season.

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Relationship between Parties. It is mutually agreed and understood that the Organization, in organizing the activities and events at the Facility is at all times acting and performing on its own behalf and is not affiliated with the City except as provided herein, the City shall neither have nor exercise any control or direction over the method and means by which the Organization implements its policies or conducts its business, except to the extent that such conduct is unlawful. The parties do not intend that the Agreement create between them the relationship of employer-employee, joint venture, or partnership, either expressly or by implication.

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- (a) Maintain insurance on its players and general liability insurance in amounts approved by the City;
 - (b) Submit, prior to the commencement of each Season, team rosters, including the names of players and coaches, for each of the Organization's teams,
 - (c) Submit, prior to the commencement of each Season, names of the officers of the Organization, and the names of those persons of the Organization who are authorized by the Organization to act on its behalf.
 - (d) Submit, prior to the commencement of each Season, current financial statements for the Organization for the most recent period then ended.
 - (e) Submit, prior to the commencement of each Season, certificates of insurance showing that the organization and its players are properly insured for the duration of the Season. Additionally, every insurance policy issued in accordance the provisions of this Agreement shall contain a provision that the insurance company shall give the City Manager not less than thirty (30) days written notice prior to any cancellation, reduction in coverage or other material change in policy.
12. Default by Organization. In the event the Organization does not pay any Sum due, or abide by any of the above mutual promises and/or covenants as provided hereunder within 15 days after written notice from the City that such sum is due, or otherwise default of said mutual promises and/or covenants hereunder and such default is not cured within 15 days of written notice of such default, the City shall have the right to:
- (a) suspend play at the Facility by the Organization.
 - (b) declare any and all debt or obligations then owed by the Organization immediately due and payable, and such obligation shall commence bearing interest at the rate of 12% per annum, and the City shall be entitled to recover from the Organization any costs of collection, including reasonable attorneys' fees; and
 - (c) terminate the agreement. Notwithstanding the Notice provision provided above, if the facility is not kept in a clean or safe condition, the City can suspend play at the Facility without prior notice to the Organization. Such suspension shall remain effective until the unclean or unsafe condition is remedied.
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City of King
Attn: City Manager
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King, NC 27021

Any such address may be changed at any time upon written notice of such change sent by the means stated above to the other party by the party affecting the change.

15. Severability. Should any one or more of the provisions of this Agreement Shall be determined by a court of competent jurisdiction to be invalid, the invalidity or effectiveness of the remainder of this Agreement, and this Agreement shall continue in force to the fullest effect permitted by law.
16. Successors. This agreement shall not be assigned by one party without Consent of the other.
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19. The City will provide marking lime or marking paint as the staff of the City of King deems necessary.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

CITY OF KING

By: _____

ATTEST:

Nicole Branshaw– City Clerk

ORGANIZATION:

(Name)

By: _____



CITY OF KING CITY COUNCIL

MEETING DATE:
December 1st, 2025

PART A

Subject:	Proposed Traffic Change at Pulliam Street	
Action Requested:	Approve staff-recommended traffic pattern changes on Pilot View Drive.	
Attachments:	Drawing of a 3 Way intersection of Pulliam St and Westview Dr Signage and hardware cost breakdown	
<i>Ben Marion</i> <hr/> Benjamin Marion, City Engineer	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:

With growing traffic around King, especially around South Main Street, many residents are using Pulliam Street as a cut-through to get from South Main Street and Dalton Road and to bypass the stoplight at the downtown 4-way intersection of South Main and Dalton Road. Because of this increase in traffic on Pulliam Street, more cars are not following the posted speed limit of 25mph on this street. Many residents in the area have had multiple complaints about speeders and accidents, which have been reported to the Police Department and the Public Works and Engineering departments. At the November 3rd, 2025, City Council Meeting, the Council requested that city staff investigate adding a 3-way stop intersection somewhere along Pulliam Street.

Discussion and Analysis:

Public Works Superintendent and the City Engineer evaluated the area for a possible solution to the problem. After discussions with the Police Chief, the best course of action for Pulliam Street to reduce the speed of current traffic was to create two 3-way stop traffic pattern. These new traffic patterns would be located at the intersection of Pulliam Street and Westview Drive. A 3-way stop traffic pattern located at the intersection of West Street and Pulliam Street is not warranted due to its close proximity to the sharp curve on Pulliam Street. The Public Works Department will install all appropriate signage to ensure all work done meets the City of King's code of ordinances and NCDOT guidelines.

Budgetary Impact:

The cost of the signage and hardware that need to be installed will be approximately \$425.00. These items will be funded through the Streets Department Budget, specifically the Powell Bill Supplies and Materials line item, and installed by the Streets Department Staff.

Recommendation:

Approve the new traffic pattern on Pulliam Street.



Pulliam Street and Westview Drive Proposed 3-way Stop Traffic Pattern

SafetySign.com Search Call 800-274-5271 Your Account 6 Items

Safety Signs Traffic Signs Parking Signs Property Signs Facility Signs Emergency Signs Safety Labels More

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Item Description	Quantity	Price
<input type="checkbox"/> U-Channel Post Kit - Green Enamel and Galvanized <small>Item # 15027-0</small> Edit Item Remove Full Product Details	4	Per ft \$44.75 \$178.80
<input type="checkbox"/> MUTCD Stop Sign <small>Item # 15041-040</small> Edit Item Remove Full Product Details	2	Each \$51.25 \$102.50

Subtotal: \$301.32
Subtotal does not include shipping or sales tax.

Ships Friday

Check Out

PayPal Checkout

We Accept:

Pricing

Subtotal	\$301.32
Shipping	\$94.98
Sales Tax	\$26.75
Order Total	\$423.05

Remove Sales Tax — For tax exempt customers.

Pricing for Signage and Hardware




CITY OF KING CITY COUNCIL

MEETING DATE:

December 1, 2025

PART A

Subject:	Consideration for approval to enter into a contract for the purchase of a new fire engine
Action Requested:	Approve contract with Sutphen Corporation for a new fire engine.
Attachments:	

 Steven Roberson, Fire Chief	This abstract requires review by:	
	City Manager	City Attorney

PART B**Introduction and Background:**

The fire department's last fire engine was ordered in June 2023 and is scheduled for delivery in late 2026 or early 2027. The fire apparatus industry has been heavily affected by increased production times that began during the COVID-19 epidemic, with supply chain and workforce shortages. The current building time for fire engines is 34-36 months.

Discussion and Analysis:

This request is the first of its kind for King, requesting a new fire engine prior to receiving a fire engine that is currently on order. Unfortunately, the events mentioned above have had significant impacts on smaller agencies such as ours, which do not routinely order fire engines.

Our department has historically cycled fire engines every 5 years, thereby maintaining them for approximately 15-20 years. The current fire engine on order under pre-covid circumstances would have been delivered between July 2024 and September 2024 and is replacing our 2007 fire engine.

If approved, the proposed fire engine would have an anticipated delivery of November 2028.

The current quoted price is good through the end of December. After which, I anticipate an 8% to 15% price increase in 2027.

Budgetary Impact:

Current debt services for the fire department:

Truck 30:

- Annual payment of \$50,490.91 (includes principal and interest)
- Final payment FY30

2017 Fire Engine:

- Annual payment of \$58,007.6 (includes principal and interest)
- Final payment FY27

2027 Fire Engine (on order):

- Total cost \$998,276.10
- Anticipate financing for 10 years
- First payment possibly FY27 unless we defer payment 1-year which would make first payment FY28.

Proposed Fire Engine:

- Total cost \$1,196,674.19
- 16.58% increase since May 2023 (8.29% per year)
- First payment anticipated FY29 or FY30 if we defer payment 1-year.

Recommendation:

Approve the Fire Chief to sign a contract with First Choice Fire and Safety and Sutphen Corporation for the purchase of a new fire engine for a price of \$1,196,674.19.



KING FIRE DEPARTMENT

SUTPHEN CUSTOM PUMPER SPEC/PROPOSAL



ABOUT YOUR NORTH CAROLINA SUTPHEN DEALER:

- FIRST CHOICE FIRE & SAFETY INC. WAS FOUNDED IN 1999 WITH A FOCUS IN APPARATUS SALES
- SINCE OUR INCEPTION WE HAVE EXPANDED TO BE A MULTIPLE APPARATUS LINE DEALER, EQUIPMENT SALES, CUSTOM VEHICLE UPFITS AND INSTALLS, PARTS SALES, AND A SERVICE DEPARTMENT WITH MULTIPLE LCOATIONS AND ON-ROAD SERVICE
- OUR SERVICE CENTERS:
 - DURHAM, NC
 - STATESVILLE, NC
 - WE ALSO HAVE ON-ROAD SERVICE WHICH HANDLES MOST WARRANTY OR ANY OTHER SERVICE FIXES.
- OUR SERVICE CENTERS ALSO BUILDS CUSTOM UPFITS FOR EMERGENCY SERVICE AGENCIES. WHICH INCLUDE UPGRADES TO CURRENT APPARATUS, CHIEF/SQUAD TRUCK BUILDS, POLICE VEHICLES, EMS VEHICLES, CUSTOM CABINETRY/SHELVING AND ELECTRICAL COMPONENTS.

THE FOLLOWING PAGES INCLUDE THE
OFFICIAL PROPOSAL AND SUPPORTING
DOCUMENTS.



SUTPHEN PROPOSAL

TO THE:
King Fire Department

DATE: October 27th, 2025

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this Proposal:

One (1) HGAC Bid Sutphen Heavy Duty Custom Pumper Complete and Delivered

for the Total Sum of \$ 1,196,674.19

Proposal price includes the following items:

- HGAC Contract Fee
- Travel for Mid-Inspection and Final inspection for up to (4) KFD members per trip.

The apparatus and equipment being purchased hereunder shall be completed within approximately 34-36 months after the Sutphen's receipt and approval of Purchaser's acceptance of this Proposal.

This Proposal shall be valid for thirty (30) days. If a Purchase Agreement or Purchase Order is not received by Sutphen within 30 days of the date of this Proposal, Sutphen reserves the right to extend, withdraw, or modify this Proposal, including pricing, delivery times, and prepayment discounts, as applicable.

Respectfully submitted,

Adam Bordeaux

Adam Bordeaux
First Choice Fire & Safety Inc.
Authorized Representative for Sutphen Corporation





Sutphen

Component Report

Dealership: First Choice Fire and Safety

HS- King Fire Dept. , North Carolina Customized Pumper

Order#: DQ018623-1

Contact: Steven Roberson/Jonathan Lane

Position: Fire Chief/Assistant Chief

Phone:

Mobile:

Email: sroberson@ci.king.nc.us / Jlane@ci.king.nc.us

Bill To

Customer: King Fire Dept.
Contact: Steve Roberson, Fire Chief
Address: 302 W. King St.

King , North Carolina 27021

Ship To

Customer: King Fire Department
Contact: Steve Roberson, Fire Chief
Address: 302 W. King St.

King, North Carolina 27021

Comments

Project Manager:
Sales Person: Adam Bordeaux
Revision Level: Proposal
Truck Type: Custom Pumper
Body Facility: Urbana

Quote Line Number 1

Line	Item #	Qty	Item Description/Comments
1	Urbana	1	Facility = Urbana
2		1	**ENG Truck Series = Customized
3		1	**ENG Pump Module Series = Customized Module
4		1	**ENG Electrical System = Point-to-Point
5	HGAC	1	Cooperative Purchasing =HGAC
6	10000225	1	STD WIRING SCHEMATIC (USB)
7	10001200	1	MAXIMUM APPARATUS HEIGHT = 9'10
8	10001220	1	MAXIMUM APPARATUS LENGTH = 33'3
9	10310100	1	CHASSIS
CHASSIS			
10	10010006	1	CHASSIS, CUSTOM
11	51070200	1	WHEELBASE = 200
12		1	**ENG Wheelbase Note = Wheelbases and component designs may be subject to change pending finalized designs from Cummins on 2027 EPA compliant aftertreatment systems.

Line	Item #	Qty	Item Description/Comments
13		1	**ENG PTA Number = TBD
14	25010255	1	FRAME, 10" DOUBLE RAILS, DOMEX, SINGLE AXLE (110K PSI)
15	45040100	1	FRONT BUMPER CLIP
16	45010001	1	FRONT TOW EYES, BELOW BUMPER, PAINTED
17	46010000	1	REAR TOW EYES, PAINTED
18	40010250	1	STEERING - ROSS TAS-85
19	40010500	1	STEERING GEAR WARRANTY, ROSS, 1-YEAR
20	22010050	1	DRIVE LINE, SPICER, 1810 SERIES
21	23015100	1	ENGINE, CUMMINS X10 HHD 450HP DOC-DPF-DEF-SCR OBD
22	23029200	1	ENGINE WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS (X SERIES)
23	23029400	1	AFTERTREATMENT WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS (X SERIES)
24	23030006	1	AIR INTAKE/EMBER SEPARATOR
25	23031176	1	FUEL FILTER/WATER SEPARATOR, PRIMARY, FLEETGUARD FUEL PRO FH230
26	23031180	1	12VDC HEATER FOR FLEETGUARD FUEL/WATER SEPARATOR
27	23031220	1	FUEL FILTER, SECONDARY, FLEETGUARD, FF5825NN
28	47012520	1	TRANSMISSION, ALLISON GEN 6, EVS4000 (X10HHD, X12, X15)
29	47020100	1	TRANSMISSION WARRANTY, ALLISON, 5 YEARS
30	23110000	1	JACOBS ENGINE BRAKE
31	47024050	1	TRANSMISSION COOLER
32	47030000	1	ALLISON TOUCH PAD SHIFTER
33	47030130	1	SHIFTER PAD GEARING, 5 GEARS OPEN, 6TH GEAR VIA MODE BUTTON
34	21021200	1	COOLING SYSTEM
35	21030195	1	COOLANT FILTER
36	21030000	1	FAN CLUTCH
37	21030200	1	RADIATOR COOLANT RECOVERY, PRESSURIZED SYST
38	26010000	1	FUEL TANK, STEEL, 65 GALLON


Line	Item #	Qty	Item Description/Comments
39	26030000	1	FUEL FILL
40	26030100	1	FUEL COOLER
41	24040000	1	DIESEL EXHAUST FLUID TANK
42		1	**ENG DEF Access = Hinged Door for DEF Access.
43	13010225	1	ALTERNATOR, LEECE NEVILLE 420 AMP BLP4003
44	13030100	1	LOW VOLTAGE ALARM, FLOYD BELL TXB-V86-515-QF
45	15010500	1	BATTERIES, INTERSTATE TYPE 31 MHD (4)
46	15031700	1	BATTERY JUMPER TERMINALS
47	15031515	1	BATTERY CHARGER, KUSSMAUL CHIEF 4012 W/REMOTE BAR GRAPH DISPLAY
48		1	**ENG Battery Charger Note: Chassis Division to provide/install battery charger & Auto Eject (if applicable)
49	15030430	1	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT, 90° OPENING COVER 091-55-20-120
50		1	**ENG Shoreline Inlet Location = Driver's side of Cab, standard location.
51		1	**ENG Shoreline Cover Color = Red.
52	15040100	5	120V OUTLET WIRED TO SHORELINE INLET - EA (5)
53		1	**ENG NEMA Number = 5-20 House Plug Duplex.
54		1	<p>**ENG Outlet Locations = -(1) Mounted on the floor of the cab, centered behind the Driver's seat.</p> <p>-(1) Mounted in the forward-facing EMS cabinet, lower back wall, centered.</p> <p>-(1) Mounted in the L1 compartment, inboard wall, top forward corner of deep portion.</p> <p>-(1) Mounted in the L3 compartment, inboard wall, top forward corner of deep portion.</p> <p>-(1) Mounted in the R3 compartment, inboard wall, top forward corner of deep portion.</p> <p>-All outlets tied to inverter.</p>
55	14022130	1	FRONT AXLE, HENDRICKSON STEERTEK NXT 23,000 LB.
56	14030120	1	FRONT AXLE WARRANTY, HENDRICKSON, 5 YEARS
57	41022130	1	FRONT SUSPENSION, HENDRICKSON 23,000 LBS. (4) 56" LEAFS
58	41030035	1	FRONT SUSPENSION WARRANTY, HENDRICKSON, 3 YEARS (PAIRED W/HENDRICKSON REAR SUSPENSION)
59	41040510	1	STEER ASSIST
60	43010370	1	FRONT TIRES, MICHELIN 425/65R22.5 LRL XFE 22.5 X 12.25 WHEELS
61	14510530	1	REAR AXLE, MERITOR RS-26-185 27,000 LB.
62	14530010	1	REAR AXLE WARRANTY, MERITOR, 3 YEARS

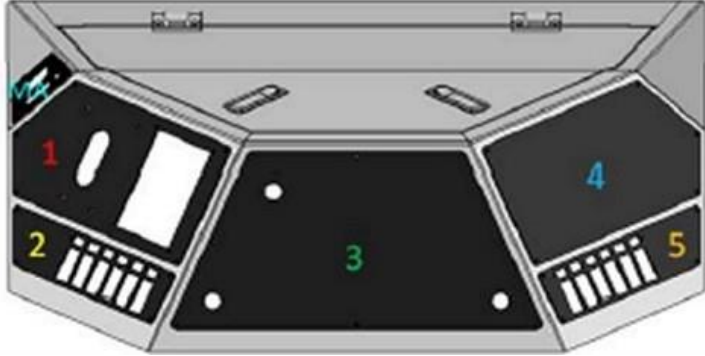
Line	Item #	Qty	Item Description/Comments
63	14530100	1	TOP SPEED, 68 MPH
64	42010015	1	REAR SUSPENSION, HENDRICKSON FIREMAAX 27,000 LBS. AIR RIDE
65	42030035	1	REAR SUSPENSION WARRANTY, HENDRICKSON, 3 YEARS (PAIRED W/HENDRICKSON FRONT SUSPENSION)
66	44010372	1	REAR TIRES, MICHELIN 12R22.5 LRH XDN2 MUD & SNOW 24000 - 27,000 GVWR
67	42910300	1	TIRE PRESSURE MONITOR, QUICK PRESSURE
68	44210200	1	WHEELS, ALUM, ALCOA (max 27K rear)
69	44270100	1	HUB COVERS, FRONT & REAR, POLISHED STS (Single Axle)
70	44270300	1	CHROME LUG NUT CAPS, FRONT & REAR (Single Axle)
71	44271100	1	MUD FLAPS, FRONT (PAIR)
72	44271200	1	MUD FLAPS, REAR (PAIR)
73	54010010	1	DATA, SAFETY & WARNING TAGS APPLICATION, ADHESIVE
74	16010285	1	BRAKES STEERTEK DISC PLUS EX225 FRONT, SCAM 8.625" REAR (SINGLE AXLE)
75	18010041	1	AIR BRAKE SYSTEM 4 TANKS WABCO 1200 DRYER (24K, 27K)
76	18015000	1	WABCO ABS BRAKING SYSTEM WARRANTY, 3 YEARS /300,000 MILES
77	18030010	1	AIR BRAKE RELEASE VALVE, WABCO
78	18030140	1	AIR INLET CONNECTION W/CHECK VALVE
79		1	**ENG Standard Air Inlet Location = Left hand side of Driver's step well.
80	18035110	1	AIR COMPRESSOR, KUSSMAUL AUTO PUMP AC, 100PSI
81	18210000	1	ELEC STABILITY CONTROL SYST
82	18110050	1	WABCO 4 CHANNEL ANTI-LOCK BRAKES W/ASR (24K, 27K)
83	14530500	1	TIRE CHAINS, ON-SPOT, 6 STRANDS
84	53510000	1	COMPRESSION FITTINGS ON AIR SYSTEM (CHASSIS)
85	54010000	1	MISCELLANEOUS ITEMS ON CHASSIS
86	10310110	1	CAB
CAB			
87	11023250	1	CAB TSAL4E 73" 10" RR 1/2
88	11030025	1	CAB CERTIFICATION - STRUCTURAL INTEGRITY

Line	Item #	Qty	Item Description/Comments
89	11030950	1	CAB LOCKDOWN LATCHES
90	11031025	1	CAB TILT SYSTEM, AIR CONTROL VALVE
91	11031030	1	CAB TILT CONTROL LOCATION, OFFICER'S SIDE PUMP PANEL
92	11031100	1	MANUAL BACK-UP TILT SYSTEM
93	11031050	1	ALARM TO SOUND WHEN CAB IS TILTING
94	11031350	1	CAB DOORS, FULL LENGTH (4)
95	11031385	1	CAB STEPS, LOWER GRIP STRUT, INTERMEDIATE DIAMONDPLATE
96	11031399	1	CAB STEP LIGHTING, TECNIQ E45 LED STRIP LIGHTS
97	11031419	1	CAB DOOR WINDOWS, MANUAL (4)
98	11031401	1	CAB SIDE WINDOWS, FIXED, BOTH SIDES
99	11031460	1	NO WINDOWS, BACK WALL OF CAB
100	11031465	1	WINDOW TINTING (LIMO TINT 8%) - EACH (4)
101	52010010	1	ELECTRIC INTERMITTENT WIPERS
102	52030100	1	DEACTIVATE WINDSHIELD WIPERS WITH PARKING BRAKE ENGAGED
103		1	**ENG Override Switch to Re-Engage Wipers? = No.
104	52030200	1	WINDSHIELD WASHER RESERVOIR
105	38010015	1	MIRRORS LANG MEKRA 300 SERIES REMOTE
106	11024405	1	UPPER GRILLE, LEVEL STYLE FACADE (X SERIES)
107	11024510	1	FLAMING "S" LOGO, UPPER GRILLE, ILLUMINATED
108		1	**ENG LED backlight color for upper grille = Red
109	11024605	1	LOWER GRILLE, POLISHED STAINLESS (X SERIES)
110	20012320	1	BUMPER, 24" EXTREME DUTY STEEL, PAINTED
111		1	**ENG Siren Speaker Perforations = No Speaker Perforations in Bumper.
112	20029830	1	BUMPER SIDES, PAINTED STEEL, W/POCKET (12-24" EXTENSION)
113	20029910	1	BUMPER ANGLES, PAINTED STEEL, FLAT (12-30" EXTENSION)
114	20040220	1	STORAGE WELL, ALL DEEP COMPTS, FULL WIDTH (24" BUMPER)

Line	Item #	Qty	Item Description/Comments
115	20030130	1	STORAGE WELL COVER, TREADPLATE, 6" RAISE
116	20030510	1	CUT-OUT IN STORAGE WELL COVER
117	20030600	1	BUMPER TROUGH LIGHTING, TECNIQ E44 LED LIGHT STRIP
118	20050300	1	WINCH RECEIVER, FRONT
119	20050395	1	WIRING FOR WINCH RECEIVER (1)
120		1	<p>**CLAR NOTES, -There shall be a full width, all deep compartments, storage well split into (2) sections.</p> <p>-There shall be (1) enclosed section of the trough outboard of the Officer's side frame rail that shall hold 100' of 1.88" key hose.</p> <p>-The remainder of the front bumper trough shall be another enclosed section that will hold (1) Hurst Cutter, (1) Hurst Spreader, and (1) Hurst Ram.</p> <p>-Model Numbers & Dimensions = Ram E521, Spreader SP555 E3, Cutter S799 E3. -Confirm if customer's extraction tools will fit. TBD@ChassisEngineering.</p> <p>-Each section shall have their own separate 6" Treadplate lid.</p> <p>-Match HS-6803 Cape Coral, FL.</p> <p>-See Reference Photo #01 on shared drive for concept ONLY.</p>
121	12010500	1	AIR HORNS, DUAL, GROVER #2040 RECTANGULAR, BEHIND PERFORATION
122		1	**ENG Air Horns Location: Inboard, (1) each side.
123	12030015	1	AIR HORNS CUTOUTS IN BUMPER, BEHIND PERFORATIONS (X SERIES)
124	12030205	1	AIR HORNS WIRED TO STEERING WHEEL BUTTON
125	12030310	1	FOOT SWITCH, OFFICER'S SIDE
126	12040010	1	MOMENTARY SWITCH ON DASH, OFFICER'S SIDE
127	12510109	1	ELEC SIREN, WHELEN 295HFSA7, REMOTE FLUSH MOUNT WITH REMOVABLE MIC
128	12620102	1	SIREN SPEAKER, 100W, CAST PRODUCTS, SA4201-6B-A (PAIR)
129	12670110	1	SIREN SPEAKER(S) INSTALLED BEHIND CAB GRILLE
130	12710100	1	SIREN, FEDERAL Q2B, GRILLE MOUNT
131		1	**ENG Q2B Wiring = Wired to Emergency Master then shed with parking brake on.
132	12730310	1	FOOT SWITCH, OFFICER'S SIDE, FOR MECH SIREN
133	12730350	1	MOMENTARY SWITCH ON DASH, OFFICER'S SIDE, FOR MECH SIREN
134	12730363	1	SIREN BRAKE SWITCH FOR MECH SIREN, DRIVER'S & OFFICER'S SIDE
135		1	**ENG Siren Brake Switch for Driver in Lower Console Position 2.
136		1	**ENG Siren Brake Switch for Officer in Lower Console Position 5.

Line	Item #	Qty	Item Description/Comments
137	32520525	1	HEADLIGHTS, LED, FIRETECH FT-4X6, DUAL STS HOUSINGS (TRIPLE UPPER WARNING)
138		1	**ENG Headlight Interior Finish = Chrome.
139	32530500	1	ALTERNATING FLASHER FOR HEADLIGHT
140		1	**ENG Independent Deactivation Switch for Alternating Flasher = Provided
141	48010305	1	FRONT TURN SIGNALS, WHELEN 400 SERIES LED (4) (LOWER HOUSING)
142	32530630	1	CORNERING LIGHTS, WHELEN M6 LED
143	32530700	1	DAYTIME RUNNING LIGHTS
144	32530754	1	ICC, LED BROW LIGHT INTEGRATED MARKERS
145	27022120	1	HANDRAILS, CAB EXTERIOR, KNURLED STAINLESS STEEL (4) SIDE
146	27030615	1	COAT HOOKS ON UPPER GRAB HANDRAILS, DRIVER'S SIDE (2)
147	27030655	1	COAT HOOKS ON UPPER GRAB HANDRAILS, OFFICER'S SIDE (2)
148	27030710	1	HANDRAILS, FRONT OF CAB, KNURLED STAINLESS STEEL (PAIR)
149	27025000	1	HANDRAILS, CAB INTERIOR, BLACK RUBBER COATED (2) FRONT ENTRY
150	27030120	1	HANDRAILS, REAR CAB INTERIOR DOOR, BLACK RUBBERIZED (2) AND KNURLED STS AT WINDOW (2)
151	27040100	1	INTERIOR DOOR, NYLON STRAP (FRONT & REAR CAB DOORS)
152	11032010	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, DS
153	11031930	1	EXTERIOR DOOR, HINGED, PAINTED
154	11032610	1	DRIVER SIDE, LEFT DOOR HINGE (OPEN TOWARDS FRONT OF CAB)
155	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
156	11032110	1	OPENING TO DRIVER'S SIDE CREW SEAT COMPT
157	11032060	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, OS
158	11031930	1	EXTERIOR DOOR, HINGED, PAINTED
159	11032620	1	OFFICER'S SIDE, RIGHT DOOR HINGE (OPEN TOWARDS FRONT OF CAB)
160	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
161	11032120	1	OPENING TO OFFICER'S SIDE CREW SEAT COMPT
162	11035420	1	DIAMONDPLATE CAB ROOF 30" x FULL WIDTH

Line	Item #	Qty	Item Description/Comments
163	31010285	1	INTERIOR, MULTISPEC BLACK SPECKLE PAINT W/GRAY-BLACK DURAWEAR
164	11032929	1	DOOR PANEL, FULL STS
165	31010291	1	CAB INTERIOR FLOOR COVERING, BLACK RUBBERIZED
166	22510100	1	ENGINE ENCLOSURE, FULL LENGTH
167	22510530	1	ENGINE ENCLOSURE COVERING, SCORPION BLACK URETHANE BLEND
168	11031679	1	CENTER CONSOLE, TOP OF ENGINE ENCLOSURE
169	22610055	1	ENGINE HOOD LIGHT, LED (2)
170	11031509	1	GLOVE BOX, FDNY STYLE
171	11031710	1	UPPER CREW DOOR AREA, SMOOTH PANEL
172	29810100	1	CHASSIS ELECTRICAL DESCRIPTION
173	30010130	1	INSTRUMENTATION, AMETEK W/ CENTER & OVERHEAD CONSOLES
			<p>Upper Command Console:</p> 
174		1	**ENG Overhead Console Panel's Finish: Black Wrinkle.
175		1	**ENG Overhead Console Position 1 Switch #1: Master Emergency. Switch #2: Alt Headlights. Switch #3: Front Scene. Switch #4: Flood/Spot/Scene. Switch #5: Left Scene. Switch #6: Right Scene. Switch #7: Rear Scene. Switch #8: Dump Chute. (Red Regen Switch Guard) -Indicator Light for Dump Chute. (Right of Switch #8)
176		1	**ENG Overhead Console Position 2 Camera Monitor
177		1	**ENG Overhead Console Position 3 -HVAC controls.
178		1	**ENG Overhead Console Position 4 -Warning Indicators. -Seat Belt Monitor. -Disengage Button.
179		1	**ENG Overhead Console Position 5 officers speedometer
180		1	**ENG Overhead Console Position 6 Firecom 5100D Control Head

Line	Item #	Qty	Item Description/Comments
181		1	**ENG Overhead Console Position 7 Switch #1: Master Emergency. Switch #2: Front Scene. Switch #3: Left Scene. Switch #4: Right Scene. Switch #5: Rear Scene. Switch #6: Blank. Switch #7: Siren Brake.
182	30010508	1	LOWER COMMAND CONSOLE, X10
			
183		1	**ENG Lower Command Console Finish: Black Urethane.
184		1	**ENG Lower Console Panel's Finish: Black Wrinkle.
185		1	**ENG Lower Console Position 1 -Transmission Touchpad -Pump Shift
186		1	**ENG Lower Console Position 2 Switches for the following: - Jake Brake On/Off - Jake brake Low/Medium/High -High Idle - E Horn/Air Horn - USBc/ USB charger - Siren Control Head - Tire Chains
187		1	**ENG Lower Console Position 3 -Parking Brake. (Mounted in top Driver's side corner of panel) -Cut-Out for Motorola APX 6500. (Above Whelen siren head) -Whelen Siren Head. (Mounted as low as possible) -12V Power Points. (Called out below)
188		1	**ENG Lower Console Position 4 TBD at precon
189		1	**ENG Lower Console Position 5 TBD at pre-con
190	30010610	1	CAB PUMP SHIFTER, ELECTRIC W/ROUND KNOB (FOR HALE G-SERIES PUMP TRANSMISSION)
191	30011000	1	PUMP INTERLOCK, NOT CONNECTED WITH ODOMETER
192	30031610	1	DO NOT MOVE LIGHT, WHELEN TIR3 LED

Line	Item #	Qty	Item Description/Comments
193		1	**ENG Details for Door Ajar Light = Red light, Red Lens
194		1	**ENG Door Ajar Light Location = Centered below upper command console.
195	30031650	1	DO NOT MOVE ALARM
196	30031675	1	DO NOT MOVE DISENGAGE BUTTON
197	29930210	1	DELETE MAPBOOK SLOT ON FRONT BREAKER PANEL
198	29910100	1	PROGRAMMABLE LOAD MANAGER, CLASS-1 SUPERNODE II
199	30031100	1	HIGH IDLE SWITCH
200	11040000	1	CAB ACCESSORY FUSE PANEL
201	84541540	1	POWER & GROUND STUDS, UPPER COMMAND CONSOLE
202		1	**ENG Requirements (AMPS) for Power/Ground Studs in Upper Command Console: (1) 12-volt 60-amp, direct to the battery ignition off. (1) 12-volt 30-amp switched battery first position on ignition switch. (1) 12-volt 30-amp ignition power second position on ignition switch. (1) 12-volt 125-amp ground.
203	84541545	1	POWER & GROUND STUDS, LOWER COMMAND CONSOLE
204		1	**ENG Requirements (AMPS) for Power/Ground Studs in Lower Command Console: (1) 12-volt 60-amp, direct to the battery. (1) 12-volt 30-amp controlled by the ignition switch. (1) 12-volt 125-amp ground.
205	30110000	1	VEHICLE DATA RECORDER, AKRON/WELDON
206	30031830	2	12V DUAL POWER POINT, USB/USBC, POWERWERX (2)
207		1	**ENG Powerwerx USB/USBC Power Point Location #1: Lower Console Position 3, Driver's corner.
208		1	**ENG Powerwerx USB/USBC Power Point Location #2: Lower Console Position 3, Officer's corner.
209	33510030	1	INTERIOR CAB LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
210	34010030	1	INTERIOR CREW LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
211	28010750	1	DEFROSTER, HEATER & A/C, SEVERE CLIMATE (TM-31)
212	28020500	1	AIR CONDITIONING WARRANTY, 1 YEAR
213	28090003	1	HEAT TO FEET
214	28090100	1	A/C TO FACE
215	28030500	1	DEFROSTER DUCTWORK, ENTIRE WINDSHIELD
216	11031687	1	TOP HEAT/AC STORAGE, TOOL MOUNTING PLATE, 25" x 19.5"

Line	Item #	Qty	Item Description/Comments
217	11031691	1	REAR HEAT/AC STORAGE, 3 EMS GLOVE HOLDERS
218	28031000	1	FAN, 12 VOLT, DRIVER'S SIDE, MOUNTED INBOARD, NEXT TO DEFROSTER
219	28031100	1	FAN, 12 VOLT, OFFICER'S SIDE, MOUNTED INBOARD, NEXT TO DEFROSTER
220	38510104	1	DRIVER'S SEAT, BOSTROM SIERRA HIGH BACK AIR RIDE ABTS (DURAWEAR PLUS, LOW SEAM)
221	38340110	1	PRIMARY SEAT POSITION
222	38350100	1	SEAT BELT CONFIGURATION, PULL FROM LEFT SHOULDER TO BUCKLE AT RIGHT HIP
223	38320000	1	HELMET STORED IN COMPARTMENT
224	39010118	1	OFFICER'S SEAT, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)
225	38340110	1	PRIMARY SEAT POSITION
226	38350200	1	SEAT BELT CONFIGURATION, PULL FROM RIGHT SHOULDER TO BUCKLE AT LEFT HIP
227	39030010	1	OFFICER'S SEAT COMPT, OPEN FRONT
228	38320000	1	HELMET STORED IN COMPARTMENT
229	39521129	1	CREW SEAT 1, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)
230	38340110	1	PRIMARY SEAT POSITION
231	38350200	1	SEAT BELT CONFIGURATION, PULL FROM RIGHT SHOULDER TO BUCKLE AT LEFT HIP
232	38320000	1	HELMET STORED IN COMPARTMENT
233	39521130	1	CREW SEAT 2, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)
234	38340110	1	PRIMARY SEAT POSITION
235	38350100	1	SEAT BELT CONFIGURATION, PULL FROM LEFT SHOULDER TO BUCKLE AT RIGHT HIP
236	38320000	1	HELMET STORED IN COMPARTMENT
237	11031828	1	EMS CABINET, FORWARD FACING, DOUBLE ON CREW SEAT RISER, 53" TALL (RAISED ROOF ONLY)
238	11032240	1	INTERIOR ACCESS, ROLL-UP DOOR, ROM
239	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
240	11032312	1	ADJUSTABLE SHELVES, EMS COMPT (2)
241	39521433	1	CREW SEAT 6, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR PLUS, LOW SEAM)
242	38340120	1	SECONDARY SEAT POSITION

Line	Item #	Qty	Item Description/Comments
243	38350200	1	SEAT BELT CONFIGURATION, PULL FROM RIGHT SHOULDER TO BUCKLE AT LEFT HIP
244	38320000	1	HELMET STORED IN COMPARTMENT
245	39550200	1	SEAT COLOR, BLACK
246	39530705	5	BOSTROM ZIP CLEAN REMOVABLE COVERS, INCLUDES ADDITIONAL COVERS FOR BOTTOM SEAT CUSHION AND BACK REST (PER SEAT) (5)
247	39610000	4	SCBA BRACKETS, BOSTROM, SECURE ALL (4)
248	38410000	1	SEAT BELT WARNING SYSTEM, AKRON / WELDON
249	39710015	1	FULL WIDTH CREW SEAT COMPT, FRONT DROP-DOWN DOORS (73" CAB)
250		1	**ENG Crew Area = Rearward-facing and forward-facing crew seats will present leg-room interference if seats are occupied at the same time.
251		1	**CLAR NOTES, Access doors for storage area underneath front facing crew seats on rear cab wall to be side open doors rather than front drop-down doors.
252	11031745	1	OVERHEAD STORAGE, FRONT OF 10" RR W/DOORS
253	84541750	2	INSTALLATION OF 2-WAY RADIO ANTENNA BASE MOUNT W/CABLE (2)
254		1	**ENG Antenna Termination Location #1 = Lower Command Console Position 3.
255		1	**ENG Antenna Termination Location #2 = Lower Command Console Position 3.
256	84530254	1	WIRELESS INTERCOM, FIRECOM 5100D, SINGLE RADIO, 4 POSITION
257	84560500	1	CAMERA SYSTEM, VOYAGER 3 (WIRED)
258		1	**ENG Camera Monitor Mounting Location TBD @ Precon.
259	30030100	1	OFFICER'S SIDE SPEEDOMETER
260	10310200	1	PUMP & PLUMBING
PUMP & PLUMBING			
261	60012300	1	QMAX-1500 GPM 6" SUCTION SINGLE STAGE PUMP
262	60025000	1	GEARBOX, HALE, G-SERIES, REAR MOUNTED
263	60026020	1	MECHANICAL PUMP SEAL, HALE
264	60031008	1	ALLOY ANODES PRO, HALE (3)
265	60035123	1	PUMP TEST, THIRD PARTY TESTING
266	61510010	1	DELETE AUXILIARY COOLER (HEAT EXCHANGER)
267	62010002	1	STAINLESS STEEL PIPING

Line	Item #	Qty	Item Description/Comments
268		1	**CLAR NOTES, Requesting pump panel to have minimal width to reduce wheelbase measurement as much as possible.
269	66020100	1	3" TANK TO PUMP W/CHECK VALVE
270	61720100	1	VALVE, AKRON HEAVY DUTY
271	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
272	73010201	1	TANK FILL 2"
273	61720100	1	VALVE, AKRON HEAVY DUTY
274	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
275	61010405	1	PRESSURE GOVERNOR, CLASS 1 TPGJ1939
276	61210410	1	INTAKE PRESSURE CONTROL, TFT A1831
277	63021100	1	6" MAIN SUCTION, LEFT SIDE
278	63030400	1	HALE MASTER INTAKE VALVE, ELEC
279	63060100	1	RELIEF VALVE FOR MIV
280	63034650	1	ADAPTER, 6" NST FE X 5" STORZ, 30 DEGREE W/CAP & CHAIN, TFT
281	65030000	1	2.5" LEFT SIDE INLET
282	61720100	1	VALVE, AKRON HEAVY DUTY
283	61770100	1	ACTUATOR, VALVE, SWING HANDLE
284	60036010	1	THREADS, NST
285	63025100	1	6" MAIN SUCTION, RIGHT SIDE
286	63030400	1	HALE MASTER INTAKE VALVE, ELEC
287	63060100	1	RELIEF VALVE FOR MIV
288	63034650	1	ADAPTER, 6" NST FE X 5" STORZ, 30 DEGREE W/CAP & CHAIN, TFT
289	70525125	1	2.5" DISCHARGE, LEFT - POSITION 1
290	61720100	1	VALVE, AKRON HEAVY DUTY
291	61770100	1	ACTUATOR, VALVE, SWING HANDLE
292	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
293	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW

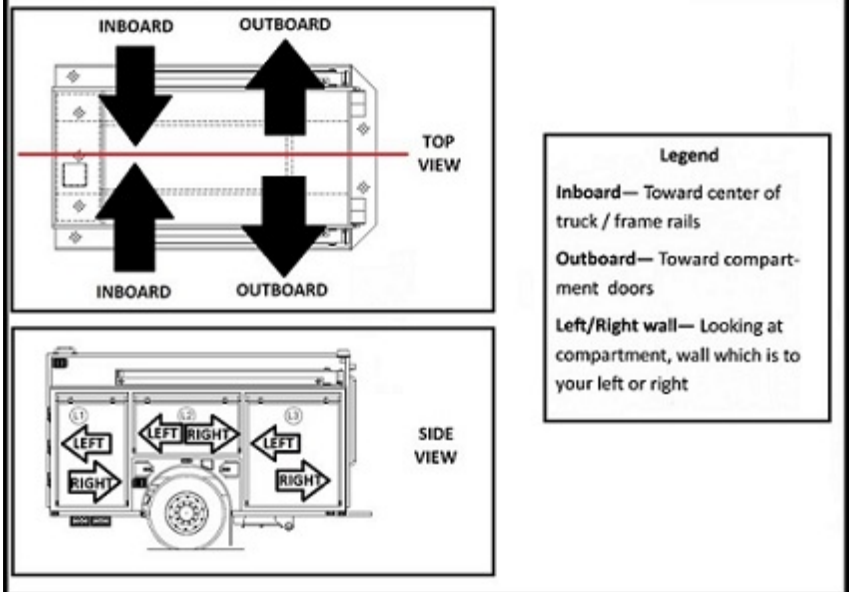
Line	Item #	Qty	Item Description/Comments
294	60036010	1	THREADS, NST
295	70525125	1	2.5" DISCHARGE, LEFT - POSITION 2
296	61720100	1	VALVE, AKRON HEAVY DUTY
297	61770100	1	ACTUATOR, VALVE, SWING HANDLE
298	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
299	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
300	60036010	1	THREADS, NST
301		1	**CLAR NOTES, All Gauges to be back-lit option
302	71025130	1	3" DISCHARGE, RIGHT - POSITION 3
303	61720110	1	VALVE, AKRON SLOW CLOSE
304	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
305	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
306	61810160	1	DISCHARGE TERMINATION, STRAIGHT
307	60036010	1	THREADS, NST
308	61840267	1	ADAPTER, 3" NST FE X 5" STORZ, 30-DEGREE W/CAP & CHAIN, TFT
309	71025125	1	2.5" DISCHARGE, RIGHT - POSITION 4
310	61720100	1	VALVE, AKRON HEAVY DUTY
311	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
312	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
313	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
314	60036010	1	THREADS, NST
315		1	**CLAR NOTES, All gauges to be back-lit
316	71530100	1	DISCHARGE 2.5" VALVE 2.5" PIPE TO LEFT REAR
317	61720100	1	VALVE, AKRON HEAVY DUTY
318	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
319	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"

Line	Item #	Qty	Item Description/Comments
320	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
321	60036010	1	THREADS, NST
322	71830100	1	DISCHARGE 2.5" VALVE 2.5" PIPE RIGHT REAR
323	61720100	1	VALVE, AKRON HEAVY DUTY
324	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
325	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
326	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
327	60036010	1	THREADS, NST
328		1	**CLAR NOTES, All gauges to be back-lit
329	72230200	1	DISCHARGE 2.5" TO FRONT BUMPER
330	61720100	1	VALVE, AKRON HEAVY DUTY
331	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
332	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
333	60036010	1	THREADS, NST
334	61840100	1	ADAPTER, 2.5"NST FE X 1.5" NST M W/CAP & CHAIN
335		1	**ENG Front Bumper Swivel Location/Side = Officer's side.
336		1	**ENG Front Discharge Swivel Location/Trough = Top of Bumper.
337	72530100	1	DECK GUN DISCHARGE 3"
338	61720110	1	VALVE, AKRON SLOW CLOSE
339	78540320	1	GAUGE, DIGITAL, PRESSURE/FLOW FRC FPA500
340	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
341	72570110	1	DECK GUN TERMINATION, FLANGED
342		1	**ENG Make/Model of Dealer or Customer Supplied Deck Gun Monitor = TBD @ Pre-Con.
343		1	**CLAR NOTES, Deck gun to be capped for customer to install Deck Gun once truck is delivered to King fire Dept. @ Pre-Con discuss termination of deck gun to be threaded or flanged.
344	72810000	1	TWO CROSSLAYS 2" VALVE-PIPING 1.5" SWIVEL

Line	Item #	Qty	Item Description/Comments
345		1	**ENG Crosslay Hose Load Requirement = (2) total crosslays to match HS-7998
346	61720100	2	VALVE, AKRON HEAVY DUTY (2)
347	61770120	2	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS (2)
348	77021015	2	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5" (2)
349	60036010	2	THREADS, NST (2)
350	72910502	1	COVER, ALUM W/WEBBING SIDES FOR CROSSLAYS
351		1	**ENG Crosslay/Speedlay Side Covers Color = Black.
352	72932220	1	COVER FASTENERS, BLACK PLASTIC BUCKLES
353		1	**ENG Specify details for side covers: Number of flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = OEM Discretion.
354		1	**CLAR NOTES, All gauges to be back-lit
355	84010005	1	BOOSTER REEL W/150' OF 1" HOSE,NOZZLE & MOUNT
356	84030000	1	AIR BLOW OUT VALVE FOR BOOSTER REEL
357	61720100	1	VALVE, AKRON HEAVY DUTY
358	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
359	60036010	1	THREADS, NST
360		1	**CLAR NOTES, Booster reel to match HS-7998 Hannay Model = SBEF 20-30-31. -Motor Orientation = Right Rear. -Mounting Location = Officer's Side Dunnage. -Hose shall be deployed over rollers mounted in the Officer's side dunnage area. -Nozzle Model = TFT DS1040. -Nozzle shall terminate on Officer's Side Dunnage panel in smooth aluminum box. -Rewind button mounted on Officer's side pump panel.
361	61742000	1	MASTER PUMP DRAIN, MULTIPOINT
362	61730005	9	DRAIN VALVES, INNOVATIVE CONTROLS, LIFT-UP (9)
363	10310220	1	PUMP PANEL
PUMP PANEL			
364	74910110	1	PA SM1 - SIDE MOUNT PUMP PANEL
365	74930510	1	PANEL FINISH, BRUSHED STS

Line	Item #	Qty	Item Description/Comments
366		1	**ENG Pump Panel Label Verbiage Standard = No.
367		1	**ENG Special Pump Panel Label Verbiage = TBD at pre-con
368	74931000	1	ESCUTCHEON PLATES
369	74931050	1	COLOR CODING
370		1	**ENG Color Coding Standard = No.
371		1	**ENG Color Coding Special = DETERMINE AT PRE-CON
372	74931200	1	PUMP MODULE FRAMEWORK, PAINTED BY SUTPHEN
373		1	**ENG Painted Framework = Match Truck Color.
374	74931310	1	PUMP FINISH, PAINTED BY PUMP MFG
375	74931520	1	PLUMBING FINISH, NON-PAINTED
376		1	**ENG Non-Painted Plumbing = Stainless steel welds shall be treated/coated.
377	74931620	1	EXTERIOR DUNNAGE AREA PANEL, BRUSHED STS
378	75040230	1	FLOATING TROUGH IN RUNNING BOARD, BOTH SIDES
379		1	**CLAR NOTES, o(1) 25' roll of 3" and (1) 25' roll of 5" LDH in driver side trough o Open storage on officer side
380	75510261	1	PUMP OPERATOR LIGHTS, AMDOR H2O LED STRIP
381	75530136	1	PUMP PANEL LIGHTS OFFICER'S SIDE, AMDOR H2O LED STRIP
382	75588888	1	SPECIAL ITEM, Ability to change pump panel lighting from Clear to Red with a switch located on pump panel
383		1	**CLAR NOTES, COMPARTMENT LIGHTS CAPABLE OF BEING CLEAR OR RED. SWITCH LOCATED ON PUMP PANEL
384	76088888	1	SPECIAL ITEM, All Pump Panel Gauges are to be "back-lit"
385	76088888	1	SPECIAL ITEM, Master Gauges are to be "back-lit"
386	76010105	1	PUMP PANEL GAUGES & CONTROLS
387	60028070	1	PUMP PRIMER, TRIDENT, AUTO
388	76025100	1	COMPRESSION FITTINGS ON AIR SYSTEM (CTZ PUMP MODULE)
389	76031950	1	AIR OUTLET, DRIVER'S SIDE PUMP PANEL, WITH 25' OF HOSE
390	76030775	1	PUMP OVERHEAT ALARM, INNOVATIVE CONTROLS
391	76030375	1	PUMP HOUSE ACCESS DOOR

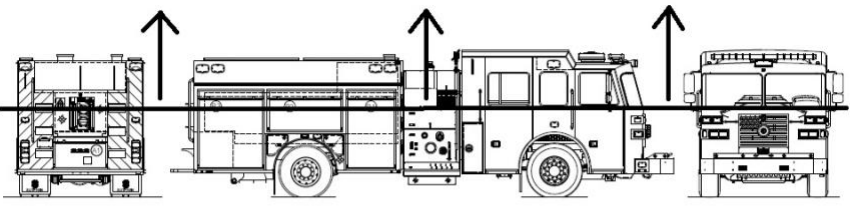
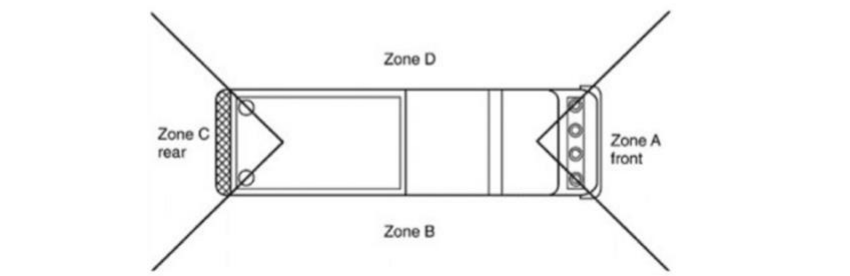
Line	Item #	Qty	Item Description/Comments
392	76031900	1	AIR HORN PUSH BUTTON SWITCH ON PUMP PANEL
393		1	**ENG Air Horn Push Button Location = TBD AT PRE-CON
394		1	<p>**CLAR NOTES, There shall be a fully removable Diamondplate cover door for the front face of the pump module.</p> <p>-Install stops on the back of the access door to keep it from shifting left or right.</p> <p>-(2) D-rings.</p> <p>-Match HS-7629 Columbus, OH.</p> <p>-See Reference photo #03 on shared drive.</p>
395	76521065	1	GAUGES, MASTER, INNOVATIVE CONTROLS TC SERIES, 6"
396	77510080	1	GAUGE, WATER LEVEL, CLASS 1, INTELLI-TANK ITL-4
397	77532113	1	GAUGE, WATER LEVEL, WHELEN PSTANK2 LED (3)
398		1	**ENG Whelen Gauge Locations = Driver's side of Cab, behind Crew Door, high.
399		1	**ENG Whelen Gauge Locations = Officer's side of Cab, behind Crew Door, high.
400		1	**ENG Whelen Gauge Locations = Rear of Body.
401	10310230	1	WATER TANK
WATER TANK			
402	83525200	1	WATER TANK BRAND, UPF
403	83510205	1	WATER TANK, 1000 GAL, POLY
404	83530130	1	WATER TANK WARRANTY, UPF, LIFETIME
405	73090300	1	DIRECT TANK FILL 2.5" REAR, FIREMANS FRIEND
406	83680507	1	NEWTON 10 X 10 ELECTRIC DUMP VALVE TO REAR
407		1	<p>**CLAR NOTES, Switch located in the cab and at rear driver side of body for activation for Newton Dump.</p> <p>2.5" Direct Tank Fill to be mounted on the rear of the body, centered between the rear discharges on the diamondplate surface, as low as possible</p> <p>Rear dump shall terminate through the back wall of the A1 compartment, behind the hinged door, as centered on the back wall as possible.</p> <p>-There shall be a 4036 manual extension chute that extends beyond the end of the tailboard when deployed.</p> <p>-Cab Switching Location = Overhead Console Position 1, "Dump Chute".</p> <p>-Indicator Light Location = Overhead Console Position 1, right of switch #8.</p> <p>-Body Switching Location = Rear of body, Driver's side, centered above taillight housing in a chrome IC 1-switch cluster with, "Dump Chute".</p> <p>-Dump chute shall be interlocked with the A1 compartment door. (When door is closed, dump chute will not operate)</p>

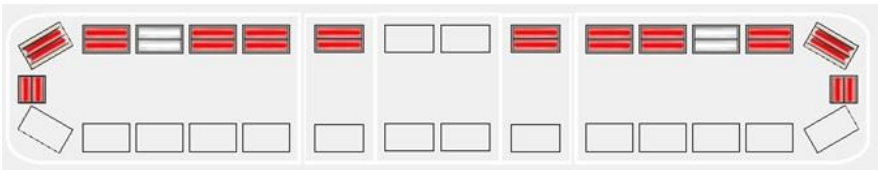
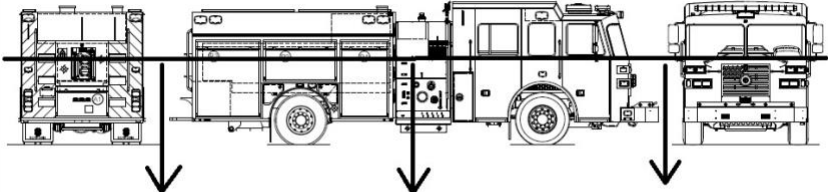
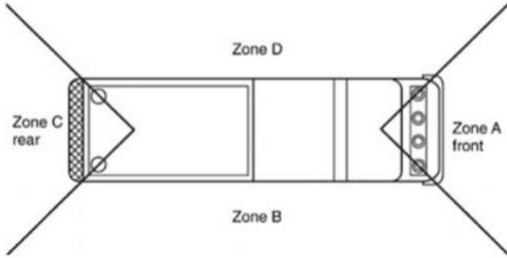
Line	Item #	Qty	Item Description/Comments
408	10310300	1	BODY
BODY			
409	80029900	1	BODY SUBFRAME, PUMPER/TANKER
410	80110530	1	BODY PA-17 [S6] 43/53 CHUTE & DBL HATCH
411	80245122	1	REAR DOOR FOR HATCH COMPARTMENTS
412	10310302	1	BODY COMPARTMENTS
BODY COMPARTMENTS			
			<p>Standard Verbiage for locations of Outlets and other components in Body compartments</p>  <p>The diagrams illustrate standard orientation terminology for body compartments. The TOP VIEW shows a rectangular compartment with arrows indicating 'INBOARD' (toward the center) and 'OUTBOARD' (toward the doors). The SIDE VIEW shows a cross-section with arrows indicating 'LEFT' and 'RIGHT' walls. A legend defines these terms: Inboard—Toward center of truck / frame rails; Outboard—Toward compartment doors; Left/Right wall—Looking at compartment, wall which is to your left or right.</p>
413	81130200	2	ADJUSTABLE SHELF [L1] (2)
414	81150000	1	250# ADJUSTABLE VERTICAL SLIDE-OUT PANEL [L1] (1)
415	81150100	1	250# ROLL OUT DRAWER ADJUSTABLE TRACK [L1] (1)
416	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L1] (1)
417	81150050	1	250# ADJUSTABLE SWING-OUT TOOL BOARD [L2] (1)
418	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L2] (1)
419	80280410	1	3/16" ALUMINUM MOUNTING PLATE (PER WALL) [L2] (1)
420	81130200	2	ADJUSTABLE SHELF [L3] (2)
421	81150305	1	600# SLIDE-MASTER TRAY, 100% SLIDEOUT [L3] (1)

Line	Item #	Qty	Item Description/Comments
422	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L3] (1)
423	81130200	1	ADJUSTABLE SHELF [R1] (1)
424	81150306	1	1000# SLIDE-MASTER TRAY, 100% SLIDEOUT [R1] (1)
425	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R1] (1)
426	81130200	1	ADJUSTABLE SHELF [R2] (1)
427	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R2] (1)
428	81130200	2	ADJUSTABLE SHELF [R3] (2)
429	81150305	1	600# SLIDE-MASTER TRAY, 100% SLIDEOUT [R3] (1)
430	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R3] (1)
431	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [A1] (1)
432		1	**CLAR NOTES, Newton Dump and Firemans Friend Direct Tank Fill located in this compartment.
433		1	**ENG Turtle Tile Color = black
434	81165705	1	UNISTRUT TRACK IN COMPTS
435	80220101	1	COMPT DOORS, ROM ROLL-UP, SATIN FINISH
436	80230600	1	DOOR SILL PROTECTION, BODY COMPTS, PROTEC, CLEAR FILM
437	80225200	1	REAR COMPT DOOR (A1) HINGED, ALUM, PAINTED
438	80230910	1	ROLL UP DOORS WARRANTY, ROM, 7 YEARS
439	80230660	1	DOOR SILL PROTECTION, REAR COMPT, PROTEC, CLEAR FILM
440	80230008	6	PULL CORDS FOR ROLL-UP DOORS (6)
441	80230003	6	ROLL-UP DOOR DRIP PAN/GUARD (WITH DRAIN) (6)
442	80230300	1	COMPT INTERIOR FINISH, SMOOTH
443	80230450	1	HINGED REAR COMPT DOOR INTERIOR FINISH, SMOOTH
444	84531120	1	COMPT LIGHTING, ROM DUROSTRIP LED LIGHT STRIPS, 2 PER COMPT
445	80288888	1	SPECIAL ITEM, CLEAR/RED LIGHTS
446		1	**CLAR NOTES, COMPARTMENT LIGHTS CAPABLE OF BEING CLEAR OR RED. SWITCH LOCATED ON PUMP PANEL
447	80288888	1	SPECIAL ITEM, Rear Compartment (A1)

Line	Item #	Qty	Item Description/Comments
448		1	**CLAR NOTES, Drop the (A1) due to ladder chute in the middle of the body.
449	80288888	1	SPECIAL ITEM, compartment height and hatch compartment special dimensions
450		1	**CLAR NOTES, - Raise left side compartments to 70" - Upper left side hatch will get shorter - Lower right side compartments to 66" - Extra space for upper right side hatch will accommodate drop tank - Remove upper hatch doors, and install rear access doors only Right upper body compartment to store 2100 gallon Drop tank with folded dimensions: 11'3" x 8" x 29" Drop tank to slide out of upper right compartment from rear of truck
451		1	**CLAR NOTES, Body Design/Shelving layout to match HS-7998
452	10310305	1	BODY EXTERIOR
BODY EXTERIOR			
453	81310000	1	HOSEBED, ALUM FLOORING
454		1	**ENG List the Hose Bed Hose Load Req. = Match HS-7998 FROM LEFT TO RIGHT: o 400' of 2.5" Key hose True ID. Double stacked. pre connected to left rear discharge o 400' of 2.5" double stacked. Deadlay for standpipe operation o 1000' of 5" LDH (triple Stack) o 400' of 1.88" Key Hose (double stack). pre connected to right rear discharge o 300' of 2.5" Key Hose True ID. Deadloaded (single stack)
455	81330188	1	SPECIAL Custom Hosebed Height As low as possible given factors of water tank, ladder storage and A1 compartment items. Goal is to achieve hose bed height and style similar to (HS-6970)
456	81410600	1	COVER, WEBBING, MAIN HOSE BED
457		1	**ENG Hosebed Cover Color = Black.
458	81440220	1	COVER FASTENERS, BLACK PLASTIC BUCKLES
459		1	**ENG Specify number of rear flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = TBD @ Pre-Con.
460	81330304	1	HOSE BED DIVIDERS, ADJ (4)
461	81332015	1	HOSEBED LIGHTING, FRONT, TECNIQ E44 LED LIGHT STRIP
462	81332115	1	HOSEBED LIGHTING, SIDES, TECNIQ E44 LED LIGHT STRIPS
463		1	**CLAR NOTES, Hosebed lights to activate when park break is activated
464	81910100	1	HANDRAILS, KNURLED STS

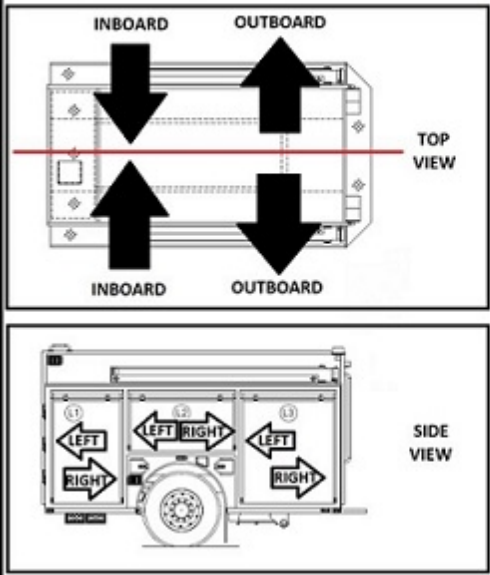

Line	Item #	Qty	Item Description/Comments
465	82210000	1	STEPS, FRONT BODY, IC FOLD DOWN W/LIGHT (ALUM PUMPERS)
466	82310000	1	STEPS, REAR BODY (14x11 & 14x8)
467	82032100	1	REAR STEP, BELOW HOSE BED, CENTER ONLY
468	82510000	1	RUB RAILS, ANODIZED ALUM
469	83010050	1	ALUMINUM TREADPLATE (PUMPER/TANKER)
470	83030310	1	REAR STEP/TAILBOARD CORNERS, STRAIGHT
471	80290052	1	10 SCBA CYLINDER COMPTS (3 TRIPLE-FMI, 1 SINGLE-SIG4)
472		1	**ENG A triple bottle compartment cannot be located on the driver's side behind rear axle.
473	80290230	1	DIVIDER FOR (3) TRIPLE SCBA COMPARTMENTS
474		1	**ENG Location of Dividers for Triple SCBA Compartments = All wheel wells capable of holding Triple SCBA storage
475	80290310	1	DOOR FINISH, BRUSHED STAINLESS, SINGLE/DOUBLE SCBA COMPT (1)
476	80290420	3	DOOR FINISH, BRUSHED STAINLESS, TRIPLE SCBA COMPT (3)
477	88520100	1	SUCTION HOSE, (2) 10' SECT 6" KOCHER LIGHTWEIGHT
478		1	**ENG Suction Hose Location = -Suction hoses shall be stacked vertically in the Driver's side rear hatch compartment and shall be deployed from the rear of the body. -Suction hoses shall be separated by a horizontal divider in the compartment.
479	88540200	1	SUCTION HOSE MOUNTED IN HATCH COMPARTMENT
480	88550300	1	STRAINER NOT PROVIDED
481	83030705	1	REAR FENDERS, ALUMINUM TREADPLATE
482	89010000	1	LADDERS, DUO-SAFETY 900A 24'2-SEC & 775A 14' ROOF & 10' FOLDING
483	89590003	1	GROUND LADDER STORAGE COMPARTMENT
484	89520220	1	LADDER ENCLOSURE, SMOOTH ALUM DOOR
485	89590025	1	FULL ENCLOSURE FOR LADDER CHUTE
486		1	**CLAR NOTES, Customer requesting roof ladder to be double hooked. Ladder enclosure door to be chevroned.
487	10310310	1	ELECTRICAL
ELECTRICAL			
488	80232100	1	2" RECEIVER, SIDES

Line	Item #	Qty	Item Description/Comments
489	80232110	1	2" RECEIVER, REAR
490	80232175	3	WIRING FOR WINCH RECEIVER (3)
491		1	**ENG Type of Plug for Body Winch Receiver = To be determined at precon.
492	84550110	1	LICENSE PLATE BRACKET W/ LIGHT, LED
493	84511100	1	BODY ELECTRICAL DESCRIPTION
494	84520000	1	BACK UP ALARM, ECCO SA917
495	85010420	1	TAILLIGHTS, WHELEN M6 SERIES, LED STOP/TAIL/TURN/REVERSE, QUAD HOUSING (PAIR)
496		1	**ENG Tail Light Housing Color = Chrome.
497	85110100	1	ICC LIGHTS, LED
498	85510200	1	STEP LIGHTS, LED, REAR BODY & WHELEN 2G AT PUMP PANEL
499	85710036	1	UNDERCARRIAGE GROUND LIGHTS, TECNIQ T44 LED
500	86528999	1	DELETE REAR WORK LIGHTS
501	86600000	1	OPTICAL WARNING SYSTEM, UPPER (PUMPER)
			<div> <p>UPPER WARNING SYSTEM (FROM BOTTOM OF WINDSHIELD UP)</p>  </div> <div> <p>Side Warning Zones Explained (Looking down on truck from sky)</p>  </div>
502	86610130	1	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 14 MODULES

Line	Item #	Qty	Item Description/Comments
			
503	86920100	1	UPPER ZONE A LIGHTBAR, STANDARD CONFIGURATION
504		1	**ENG Zone A, Upper Lightbar Standard Configuration = Single light bar: (2) end red LED modules, (2) corner red LED modules, (8) forward-facing red LED modules, and (2) forward-facing white LED modules. All clear outer lenses. Installed on the cab roof as far forward as possible with two (2) MK8H 5in. cast aluminum risers.
505	86699998	1	UPPER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), COVERED BY ZONES A & C (Surface Mount)
506	86710305	1	UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED, M9 SERIES SURFACE MOUNT, M9* (QTY 4)
507		1	**ENG Zone C, Upper Rear Beacon Color/Details = Red Warning. Clear Lense
508	86899998	1	UPPER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), COVERED BY ZONES A & C (Surface Mount)
509	87100000	1	OPTICAL WARNING SYSTEM, LOWER (PUMPER)
			<div>  <p>LOWER WARNING SYSTEM (FROM BOTTOM OF WINDSHIELD DOWN)</p> </div> <div> <p>Side Warning Zones Explained (Looking down on truck from sky)</p>  </div>
510	87110310	1	LOWER WARNING LIGHTS, ZONE A (FRONT), WHELEN 600 ROTA-BEAM LED, 6RB* (QTY 4)
511		1	**ENG Zone A, Lower Warning Light Color, Lens Color, Details = Red Warning. Clear lense
512	87811130	1	LOWER, ZONE A - MOUNTING LOCATION (DUAL HOUSINGS)

Line	Item #	Qty	Item Description/Comments
513		1	**ENG Zone A, Lower - Front, Mounting Location = (2) Warnings in top headlight housing, each side.
514	87210202	1	LOWER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), WHELEN M6 LED, M6* (QTY 2), T-SERIES LED, TSS0* (QTY 1)
515		1	**ENG Zone B, Lower Officer's Side Warning Light Color, Lens Color, Details = Red Warning. Clear lense
516	87812110	1	LOWER, ZONE B - MOUNTING LOCATION (PUMPERS, TANKERS, RESCUES)
517		1	**ENG Zone B, Lower - Officer's Side, Mounting Location = -(1) Warning Light near the front corner of the Apparatus. -(1) Warning Light near the rear Axle. -(1) Warning Light near the rear corner of the Apparatus. -Reference Shop Order Drawing for lights and placement.
518	87310200	1	LOWER WARNING LIGHTS, ZONE C (REAR), WHELEN M6 LED, M6* (QTY 2)
519		1	**ENG Zone C, Lower Rear Warning Light Color, Lens Color, Details = Red Warning. Clear lense
520	87410202	1	LOWER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), WHELEN M6 LED, M6* (QTY 2), T-SERIES LED TSS0* (QTY 1)
521		1	**ENG Zone D, Lower Driver's Side Warning Light Color, Lens Color, Details = Red Warning. Clear lense
522	87814110	1	LOWER, ZONE D - MOUNTING LOCATION (PUMPERS, TANKERS, RESCUES)
523		1	**ENG Zone D, Lower - Driver's Side, Mounting Location = -(1) Warning Light near the front corner of the Apparatus. -(1) Warning Light near the rear Axle. -(1) Warning Light near the rear corner of the Apparatus. -Reference Shop Order Drawing for lights and placement.
524	87537734	1	ADDITIONAL WARNING LIGHTS, WHELEN M6 LED, M6* (PAIR) (1)
525		1	**ENG Whelen M6 LED Warning Light Color = Red.
526		1	**ENG Whelen M6 LED Lens Color = Clear.
527		1	**ENG Whelen M6 LED Mounting Location = Above front wheel well on both sides of cab
528	87537736	1	ADDITIONAL WARNING LIGHTS, WHELEN 600 ROTA-BEAM LED, 6RB* (PAIR) (1)
529		1	**ENG Whelen 600 Rota-Beam Warning Light Color = Red.
530		1	**ENG Whelen 600 Rota-Beam LED Lens Color = Clear.
531		1	**ENG Whelen 600 Rota-Beam LED Mounting Location = Rear of apparatus on both sides. midway up body between bottom taillights and top of body
532	87537744	2	ADDITIONAL WARNING LIGHTS, WHELEN M9 SERIES LED, M9* (PAIR) (2)
533		1	**ENG Whelen M9 LED Warning Light Color = Red.
534		1	**ENG Whelen M9 LED Lens Color = Clear.
535		1	**ENG Whelen M9 LED Mounting Location = Top Front and rear corners on either side of fire body

Line	Item #	Qty	Item Description/Comments
536		1	**CLAR NOTES , all emergency lights to be RED warning with CLEAR lenses
537	88393000	1	SCENE LIGHTS, FIRETECH 30K LUMENS, 12V LED, 72" 3-PIECE BROW, W/INTEGRATED ICCS FT-B-72-ML-3PKIT-* (1)
538		1	**ENG ICC Cab Marker Lights Integrated in Brow Light = Yes
539		1	**ENG Scene Light Details = -Black housings and black brackets. -Switched in Cab, Overhead Console Position 1, "Front Scene", "Flood/Spot/Scene". -Switched in Cab, Overhead Console Position 7, "Front Scene". -Switched on Driver's side pump panel, "Front Scene".
540	88393052	6	SCENE LIGHT, FIRETECH GUARDIAN ELITE 20K, 12V LED, SURFACE MOUNT, FT-GESM (6)
541		1	**ENG Scene Light Details = (4) Guardian Elites located on top corners of both sides of fire body (2) Located middle top location of fire chassis on both sides. The (2) on the chassis to come on automatically when respective cab doors are opened. Toggle switches in Cab for Front, right, left and rear scene lights
542	88393100	2	SCENE LIGHT, FIRETECH MB SINGLE STACK 12", 12V LED, FIXED, 9 LED, FT-MB-9-FT-* (2)
543		1	**ENG Scene Light Details = Located at rear of fire body above the left and right sides of the body. Oriented for rear scene lighting. Lights to activate automatically when truck placed in reverse.
544	88393108	2	SCENE LIGHT, FIRETECH MB SINGLE STACK 35", 12V LED, FIXED, 27 LED, FT-MB-27-FT-* (2)
545		1	**ENG Scene Light Details = - black housings black brakets - (1) mounted on each side of the cab roof above the crew doors
546	88399940	9	ADDITIONAL SWITCH, 3-WAY FOR 12V LIGHTS (EA) (9)
547		1	**CLAR NOTES, 3 way switches: - Switched in Cab, Overhead Console Position 1, "Flood/Spot/Scene". -Switched in Cab, Overhead Console Position 7, "Front Scene", "Left Scene", "Right Scene", "Rear Scene". - Switched on Driver's side pump panel, "Front Scene", "Left Scene", "Right Scene", "Rear Scene".
548	10310320	1	GENERATOR & ACCESSORIES
GENERATOR & ACCESSORIES			

Line	Item #	Qty	Item Description/Comments
			<p>Standard Verbiage for locations of Outlets and other components in Body compartments</p>  <p>Legend Inboard— Toward center of truck / frame rails Outboard— Toward compartment doors Left/Right wall— Looking at compartment, wall which is to your left or right</p>
549	88288888	1	SPECIAL Generator AIMS 3000W INVERTER W/BUILT IN TRANSFER SWITCH
550		1	<p>**CLAR NOTES, Mounted in the R1 compartment, forward wall, high. -All outlets tired to inverter. -Match HS-7204 Mebane, NC. -See Reference Photo #08 on shared drive.</p>
551	88250488	1	CIRCUIT BREAKER PANEL - NOT PROVIDED
552	10310410	1	PAINT & FINISH
PAINT & FINISH			
553	90010020	1	PAINT SCHEME
554	90030007	1	TWO TONE CAB
555	90029910	1	PAINT BREAK #1 - BOTTOM OF WINDSHIELD
			
556		1	**ENG Upper Color for Two Tone Paint = GRAY.

Line	Item #	Qty	Item Description/Comments
557		1	**ENG Lower Color for Two Tone Paint = RED.
558	90030154	1	PAINT FRAME RAILS & BODY REAR DROP - BLACK
559	90030190	1	TEXTURED FRAME RAIL COATING, PLUMBING AREA
560	90510020	1	6" LETTERING, 22K UP TO 40
561		1	**CLAR NOTES, MATCH HS-7998
562	90600100	1	REFLECTIVE MATERIAL, INTERIOR CAB DOORS, SCOTCHLITE STRIPE
563		1	**ENG Reflective Striping Color = Red.
564	90630610	1	1/2" 22KT GOLD STRIPE W/PRINTED EDGES AT CAB PAINT BREAK
565	90610200	1	6" SCOTCHLITE STRIPE AROUND TRUCK
566	90630100	2	1" SCOTCHLITE STRIPE ABOVE OR BELOW - EACH (2)
567	90680110	1	CHEVRON STRIPING, REAR BODY OUTBOARD, SCOTCHLITE
568		1	**ENG Special Chevron Color, Rear Body = RED/GRAY
569	90684110	1	CHEVRON STRIPING, LADDER ENCLOSURE DOOR, SCOTCHLITE
570		1	**ENG Special Chevron Color, Ladder Enclosure Door = RED/GRAY
571	90789100	1	GRAPHICS WARRANTY, AGI, 5 YEARS, MATERIAL ONLY
572	10310420	1	EQUIPMENT
EQUIPMENT			
573	91010000	1	MISC EQUIP - (1) PINT TOUCH-UP PAINT, STAINLESS STEEL NUTS & BOLTS
574	91030700	1	ZIAMATIC SAC-44 FOLDING WHEEL CHOCKS (PAIR) MTD W/ SQCH-44H HOLDERS
575		1	**ENG Wheel Chock Mounting Locations = UNDER L1 COMPARTMENT
576	89050900	1	PIKE POLE/FOLDING LADDER COMPT, RIGHT SIDE
577		1	**CLAR NOTES, Pike pole storage in Ladder storage compartment. (2) storage areas at least
578	10310600	1	COMPLETION & WARRANTY
COMPLETION & WARRANTY			
579	99010100	1	MANUALS, ELECTRONIC VERSION (2-USB)
580	99031105	1	PICK-UP UNIT AT FACTORY
581		1	**CLAR NOTES,

Line	Item #	Qty	Item Description/Comments
582	99520110	1	WARRANTY, ONE YEAR
583	99521100	1	WARRANTY, FRAME, LIFETIME
584	99521200	1	WARRANTY, CAB STRUCTURAL, 10 YR.
585	99521300	1	WARRANTY, BODY STRUCTURAL, 10 YR.
586	99521400	1	WARRANTY, PAINT, 10 YR.
587	99521900	1	WARRANTIES, MAJOR VENDOR COMPONENTS
588		1	COOPERATIVE PURCHASING AGENCY FEES (HGAC)



CITY OF KING CITY COUNCIL

MEETING DATE:
DECEMBER 1, 2025

PART A

Subject:	Amendment to Chapter 32. – Zoning; Art. I. – General, Sec. 32-8. – Definitions; Art. Iv. – Uses By Zoning District, Sec. 32-198. – Commercial; Add New Section to Art. V. – Development Standards, Div. 1. – General, Sec. 32-262. - Hemp Establishments.
Action Requested:	Review and make a recommendation regarding the proposed text amendment. Then set the public hearing date for January 5, 2026, with the planning board reviewing the proposal at their December 22, 2025, meeting.
Attachments:	<ul style="list-style-type: none"> Proposed amendment.

Todd Cox <hr/> Todd Cox, Int. Planning & Zoning Official	This abstract requires review by:	
	City Manager	City Attorney

PART B

Introduction and Background:
Council recently discussed adding standards to our zoning ordinance regarding the sale of hemp-type products. Our attorney has drafted some definitions of hemp-type substances and added them to our list of uses. Then he has added a new section on some recommended standards for hemp-type stores. See attached.
Discussion and Analysis:
Our city attorney has reviewed this, and his recommendations for the proposed amendment are attached. Please review the proposal, and if you are in agreement with the wording of the text amendment, set the public hearing.
Budgetary Impact:
Cost to advertise the proposed amendment.
Recommendation:
Staff recommend the proposed amendment and set the public hearing for the <u>Council's January 5, 2026</u> , with the <u>Planning Board</u> reviewing the proposed text amendment at their December 22, 2025 , regular meeting.

Proposed Text Amendment for Hemp Type Stores

Add to Sec. 32-8. - Definitions.

Hemp. The plant *Cannabis sativa* L. and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a total tetrahydrocannabinols concentration (including tetrahydrocannabinolic acid) of not more than 0.3 percent on a dry weight basis.

Hemp-derived cannabinoid. Any phytocannabinoid found in hemp, including delta-9 tetrahydrocannabinol (delta-9 THC), tetrahydrocannabinolic acid (THCA), cannabidiol (CBD), cannabidiolic acid (CBDA), cannabinol (CBN), cannabigerol (CBG), cannabichromene (CBC), cannabicyclol (CBL), cannabivarin (CBV), tetrahydrocannabivarin (THCV), cainabidivarin (CBDV), cannabicitran (CBT), delta-7 tetrahydrocannabinol (delta-7 THC), delta-8 tetrahydrocannabinol (delta-8 THC), or delta-10 tetrahydrocannabinol (delta-10 THC). This term also includes any synthetic cannabinoid derived from hemp and contained in a hemp-derived consumable product.

Hemp-derived consumable product. Any intermediate or final product derived from hemp (other than industrial hemp), that (i) contains Hemp-derived cannabinoids or cannabinoids in any form; and (ii) is intended for human or animal use through inhalation or ingestion. *Hemp-derived consumable product* does not include a drug that is the subject of an application approved under subsection (c) or (j) of section 505 of the Federal Food, Drug, and Cosmetic Act (21 U.S.C. 355). The term *Intermediate hemp-derived cannabinoid product* means a hemp-derived cannabinoid product which (i) is not yet in the final form or preparation marketed or intended to be used or consumed by a human or animal; or (ii) is a powder, liquid, tablet, oil, or other product form which is intended or marketed to be mixed, dissolved, formulated, or otherwise added to or prepared with or into any other substance prior to administration or consumption.

Hemp store. A retail business that (1) is substantially engaged () percent or more of gross sales) in the sales and/or distribution of hemp-derived consumable products or products containing hemp-derived cannabinoids or Kratom, or (2) holds itself out to the public as offering for sale hemp-derived consumable products or products containing hemp-derived cannabinoids or Kratom.

Industrial Hemp. Hemp that is (A) grown for the use of the stalk of the plant, fiber produced from such a stalk, or any other non-cannabinoid derivative, mixture, preparation, or manufacture of such a stalk; (B) grown for the use of the whole grain, oil, cake, nut, hull, or any other non-cannabinoid compound, derivative, mixture, preparation, or manufacture of the seeds of such plant; (C) grown for purposes of producing microgreens or other edible hemp leaf products intended for human

consumption that are derived from an immature hemp plant that is grown from seeds that do not exceed the threshold for total tetrahydrocannabinols concentration of not more than 0.3 percent on a dry weight basis; (D) that is a plant that does not enter the stream of commerce and is intended to support hemp research at an institution of higher education (as defined in section 101 of the Higher Education Act of 1965 (20 U.S.C. 1001)) or an independent research institute; or (E) grown for the use of a viable seed of the plant produced solely for the production or manufacture of any material described in (A) through (D).

Kratom. Consumable product that contains mitragynine or 7-hydroxymitragynine or both, extracted from the leaf of the plant *mitragyna speciosa*.

Add to - Sec. 32-198. – Commercial.

	R- R	R- 20	R- 15	R- MF- A	R- MF- C	R- MF- T	R- MH	R- MH- 1	R- MH- 2	O- I	B- 1	B- 2	PD- RC	L- I	H- I
Hemp Store See Sec. 32-262.												x	x		

Add - Sec. 32-262. - Hemp Store.

These standards shall apply to all Hemp Store uses. Where permitted, the following shall apply:

1. No such establishment shall be located within 1,000 feet measured in a straight line from property line to property line of a church, public or private elementary or secondary school, child day care center or nursery school, public park, establishment with an on-premises ABC license, private residence, or residentially zoned property.

2. No such establishment shall be located or operate within 1,000 feet, measured in a straight line from property line to property line, from any other such establishment.

3. Days/Hours of operation: Hemp stores may operate from 8:00 am until 12:00 midnight each day, seven (7) days per week.

5. All applicable permits must be issued to the applicant prior to the opening of business.



CITY OF KING CITY COUNCIL

MEETING DATE:

DECEMBER 1, 2025

OCTOBER

Subject: Request by Thyme Properties, LLC for City Water/Sewer, Per Our Utilities Extension Policy, with a Request for No Voluntary Annexation.

Action Requested: Decide on this request based on our utilities extension policy in Sec. 29-232, listed below, and other additional information regarding the site.

Attachments:*Todd Cox***Todd Cox, Int. Planning & Zoning Official****This abstract requires review by:****City Manager****City Engineer****PART B****Introduction and Background:**

We have a development company out of Clemmons (Thyme Properties, LLC) that is wanting to buy a tract of land that abuts Jefferson Woods S/D that is for sale by Joshua & Katherine Hartgrove. The tract contains approximately 18 acres, and the developer would like to create a 42-lot subdivision. It would be accessed by Chancerwood Drive (in Jefferson Woods) and Tuttle Road. The tract abuts the city sewer via the Spainhour Road outfall line and would be required to hook up to the city sewer. The developer is requesting that they be allowed to hook to the city sewer and water without submitting a voluntary annexation petition. This would allow them to develop the tract in Forsyth County which allows for a higher density of lots verses the city's current development requirements that would only allow for approximately 30 lots. This lower number makes the project unfeasible due to developmental cost. The developer understands that the future owners would pay the outside rates for water and sewer.

Sec. 29-232. General policies regarding extensions.

(b) It shall be the general policy of the city to permit extensions of water and sewer service to areas outside the city's corporate limits, but within the city's adopted area of consideration for annexation, only when such areas or developments simultaneously with the request for water and/or sewer service agree to petition the city for annexation, where practical, prior to the extension of such service. The board shall have the authority to waive this requirement when annexation would be impractical, legally impossible, or would not be in the best interest of the city.

Discussion and Analysis:

Staff has reviewed the developer's request and understands their request to stay in Forsyth County but in reviewing the city's extension policy, we do not find any extenuating circumstances that would make this a project a non-annexation case. This tract abuts the city limits and should be a continuation of Jefferson Woods S/D that's in the city and receive all city services, if developed.

Budgetary Impact:

Water/sewer info if developed – inside/outside tap fees = \$5,200/home

Water rates – inside - \$29.86; outside - \$41.80 (bi-monthly)

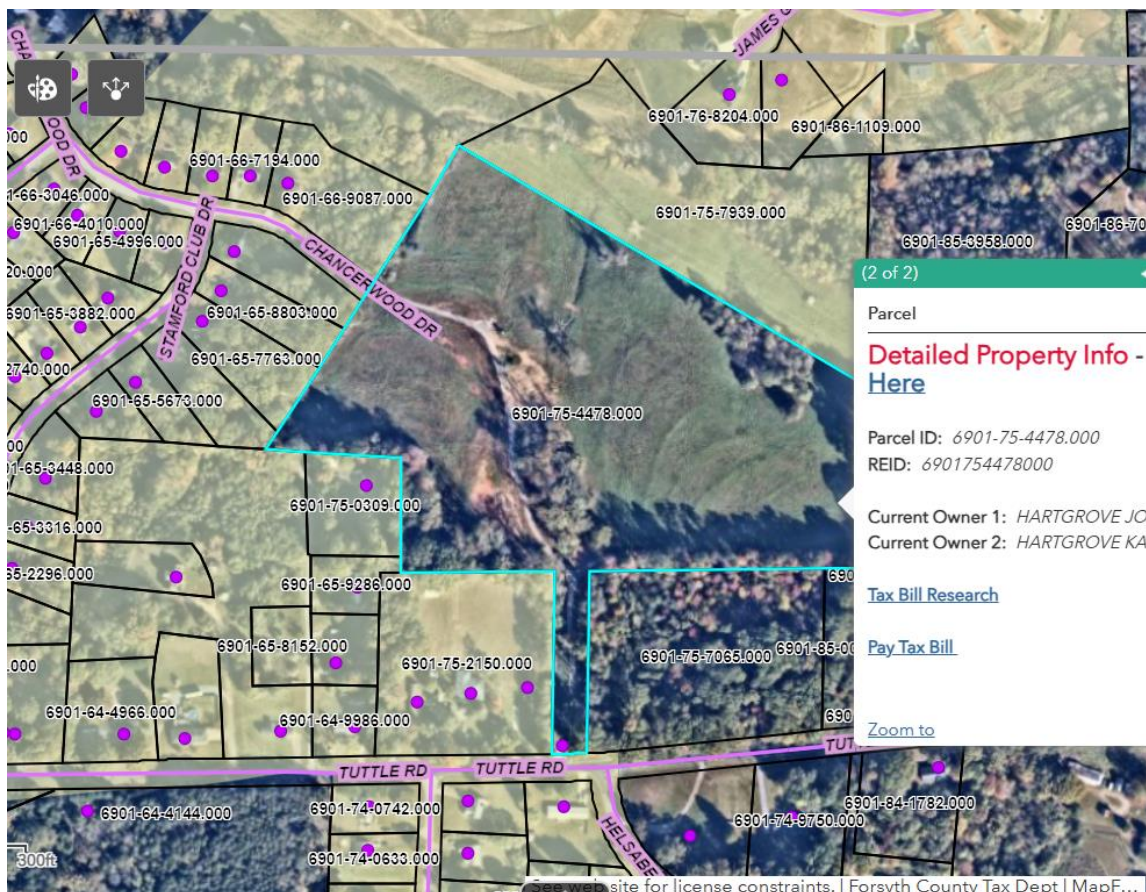
Sewer rates – inside - \$109.25; outside - \$152.95 (bi-monthly)

City taxes - .47/\$100 in valuation = \$1,410/home/year based on a \$300,000 home value.

Based on a 30 lot S/D that would be \$42,300 in city taxes and \$26,345 in water/sewer fees.

Recommendation:

Staff recommends that the council deny the developers request to access our water and sewer without voluntarily annexing the property and developing in Forsyth County. Council would accept a request for water and sewer along with a signed request for voluntary annexation of the tract.





**CITY OF KING
KING CITY COUNCIL
DEPARTMENTAL REPORTS**

**MEETING DATE:
DECEMBER 1, 2025**

**Collections Report
Finance & Budget
Fire Department
Planning Department
Police Department
Senior Center
Tap Fee Report
Taxes
Water**

Debt Set Off Report - Funds Collected												
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
AMOUNT COLLECTED BY US	\$622.50	\$0.00	\$98.25	\$187.46								
AMOUNTED COLLECTED BY DEBT SETOFF	\$64.47	\$44.85	\$132.34	\$232.89								
TOTALS	\$686.97	\$44.85	\$230.59	\$420.35								
TOTAL YEAR TO DATE JULY 2024- JUNE 2025	\$1,382.76											

Budget vs Actual (Summary)

City of King
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Period Ending 10/31/2025

11 GENERAL FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
Revenues								
	11,903,080	0.00	2,635,911.65	2,635,911.65	5,282,159.50	(6,620,920.50)	44%	
Revenues Totals:	11,903,080	0.00	2,635,911.65	2,635,911.65	5,282,159.50	(6,620,920.50)	44%	
Expenses								
Governing Body	108,510	16,887.50	15,770.54	15,770.54	50,089.95	41,532.55	62%	
Administration	202,653	125.00	13,705.39	13,705.39	67,465.61	135,062.39	33%	
Finance	228,941	855.00	52,464.06	52,464.06	117,730.38	110,355.62	52%	
Public Buildings	109,309	14,100.62	21,945.03	21,945.03	72,666.45	22,541.93	79%	
Planning	537,824	1,044.89	41,672.63	41,672.63	184,246.52	352,532.59	34%	
Police	3,942,232	203,967.18	510,829.03	510,829.03	1,758,351.95	1,979,912.87	50%	
Fire	3,342,901	96,633.06	233,505.06	233,505.06	1,287,355.82	1,958,912.12	41%	
Community Development	20,425	614.88	718.37	718.37	1,011.55	18,798.57	8%	
Streets	490,317	115,013.72	11,413.44	11,413.44	53,792.78	321,510.50	34%	
Public Works	650,567	45,270.75	62,873.77	62,873.77	262,966.60	342,329.65	47%	
Solid Waste	799,175	34,605.82	43,196.16	43,196.16	452,837.45	311,731.73	61%	
Recreation Acres	421,157	20,309.44	47,283.84	47,283.84	153,740.53	247,107.03	41%	
Central Park	95,305	7,754.40	6,352.93	6,352.93	26,383.27	61,167.33	36%	
Senior Center	167,192	0.00	12,383.09	12,383.09	54,016.65	113,175.35	32%	
Debt Service	465,072	0.00	63,565.51	63,565.51	193,688.59	271,383.41	42%	
Non-Departmental	321,500	0.00	8,063.68	8,063.68	213,184.89	108,315.11	66%	
Expenses Totals:	11,903,080	557,182.26	1,145,742.53	1,145,742.53	4,949,528.99	6,396,368.75	46%	
11 GENERAL FUND Revenues Over/(Under) Expenses:			1,490,169.12	1,490,169.12	332,630.51			

Budget vs Actual (Summary)

City of King
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Period Ending 10/31/2025

61 ENTERPRISE FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
Revenues								
	8,160,163	0.00	429,338.11	429,338.11	1,562,674.73	(6,597,488.27)	19%	
Revenues Totals:	8,160,163	0.00	429,338.11	429,338.11	1,562,674.73	(6,597,488.27)	19%	
Expenses								
Governing Body	91,867	16,887.50	5,448.56	5,448.56	26,078.45	48,901.05	47%	
Administration	299,901	125.00	13,736.51	13,736.51	90,702.12	209,073.88	30%	
Finance	496,721	855.00	41,161.43	41,161.43	181,713.95	314,152.05	37%	
Engineering	157,987	0.00	11,192.03	11,192.03	57,153.64	100,833.36	36%	
Water Plant	1,661,356	429,409.21	134,155.21	134,155.21	553,277.19	678,669.60	59%	
Water Distribution	1,651,956	147,337.99	160,683.49	160,683.49	626,594.21	878,023.80	47%	
Wastewater Collections	1,403,513	0.00	120,065.30	120,065.30	435,147.05	968,365.95	31%	
Wastewater Maintenance	815,882	170,575.23	28,144.41	28,144.41	249,956.73	395,350.04	52%	
Debt Service	1,215,458	0.00	434,181.69	434,181.69	435,356.63	780,101.37	36%	
Non-Departmental	365,522	0.00	4,548.80	4,548.80	129,831.68	235,690.32	36%	
Expenses Totals:	8,160,163	765,189.93	953,317.43	953,317.43	2,785,811.65	4,609,161.42	44%	
61 ENTERPRISE FUND	Revenues Over/(Under) Expenses:		(523,979.32)	(523,979.32)	(1,223,136.92)			

II. Building Permits Issued						
A. COMMERCIAL						
ASSEMBLY		BUSINESS		EDUCATIONAL		SIGNS
FACTORY/INDUSTRIAL		HAZARDOUS		INSTITUTIONAL		
MERCANTILE		RESIDENTIAL		STORAGE		
B. RESIDENTIAL						
HOUSES		MOBILE HOMES		GARAGES/CARPORTS		
UTILITY BUILDINGS	2	DECKS	3	ADDITIONS		
C. PERMIT LOCATIONS						
PERMITS ISSUED FOR	MOBILE HOMES		HOUSES		COMMERCIAL	
CITY LIMITS	2		4			
ETJ	2					
D. PERMIT TOTALS						
BUILDING	19	MECHANICAL	17	PLUMBING	9	61
ELECTRICAL	16	FIRE		TOTAL PERMITS ISSUED		
E. MONTHLY FISCAL YEAR TOTALS						
MONTH/YEAR	PERMITS TOTAL		RECEIPTS		CONSTRUCTION VALUE	
July-01	30		\$2,877.01		\$680,429.00	
August-01	61		\$2,918.16		\$543,400.00	
September-01						
October-01						
November-01						
December-01						
January-02						
February-02						
March-02						
April-02						
May-02						
June-02						
YEARLY TOTALS	91		\$5,795.17		\$1,223,829.00	
III. INSPECTIONS						
F. INSPECTIONS						
BUILDING	33	MECHANICAL	31	PLUMBING	18	MONTHLY TOTAL
ELECTRICAL	28	SIGN		OTHER	25	135
FISCAL YEAR TOTALS	198					

INFORMATION PROVIDED BY PLANNING & INSPECTIONS DEPARTMENT/TODD COX

I have calculated the month of **October 2025**, Zoning Actions, Building Permits and Inspection totals. Also included are the previous month and year-to-date figures. They are as follows:

I. Zoning			Zoning Fees Collected		
ZONING ACTION/PERMIT TOTALS			FY 2025/26		
	GENERAL USE REZONINGS		July Aug Sept Oct Nov Dec Jan Feb March April May June	\$6,605.00	
	CONDITIONAL ZONING REZONINGS			\$567.20	
	TEMPORARY PERMITS			\$210.00	
	WATERSHED REVIEWS				
	VARIANCES				
	SPECIAL USE PERMITS				
1	MINOR SUBDIVISION PLAT REVIEWS	\$175.00			
	MAJOR SUBDIVISION PLAT REVIEWS				
	RESIDENTIAL SITE PLAN REVIEWS				
	COMMERCIAL SITE PLAN REVIEWS				
	PLANNING BOARD REVIEW				
	PROPOSED TEXT AMENDMENTS				
	ABC LICENSES APPLICATION				
1	ZONING LETTERS/CITATION/COPIES	\$60.00	Totals	\$7,617.20	
	TOTAL PERMITS	RECEIPT TOTALS	\$235.00		
VIOLATIONS ISSUED					
		Numerous ilegal signs were collected around town.			
		* Also, our attorney is putting together a new "Notice of Violation"			
		chassis that we can use to issue violation notices. This is needed			
		after our recent ordinance amendment to Sec. 32-41.			
PENDING VIOLATIONS AND/OR CORRECTED VIOLATIONS					
WC 22-25	S. Vogler	317 Holly Ridge Drive - Corrected (city mowed)			
WC 23-25	J. Dawson	213 Misty Court - Debris - Pending til 12-1-'25			
WC 25-25	M. J. Silmser	Lots 5 & 7 of Stone Gate - Pending - in progress			
ZONING INSPECTIONS MADE		18			

City of King Fire Department

Month in Review

October 2025

Administration:

- Staff assisted with Kingfest event on October 4th.
- City Roberson attended the October City Council meeting on October 6th.
- Administrative staff meeting held on October 7th.
- Chief Roberson participated in a Stokes County Chiefs meeting on October 7th.
- Chief Roberson attended a meeting with Forsyth County Chiefs introducing the NC Fire Chiefs Consulting group on October 8th.
- Chief Roberson and A/C Francis met with members of the King American Legion regarding events in the barn and fire code concerns on October 10th.
- Chief Roberson facilitated the NCEM DPR-5 meeting on October 21st.
- B/C Rohde attended Stokes EMS quality management meeting virtually on October 21st.
- Chief Roberson met with Chris Chunn new Executive Director for the Stokes Family YMCA on October 22nd.
- Chief Roberson attended a CIVIC FCU Fire Advisory meeting virtually on October 22nd.
- Chief Roberson met with the NC Fire Chiefs Consultants on October 23 to review facility and apparatus.
- Chief Roberson attended Comp Plan RFP review on October 27th.
- Chief Roberson attended a lunch hosted by Trinity UMC Joy Club recognizing first responders within the county.
- Staff attended CIVIC HSA meeting on October 30th.

Fire Marshal Office Activities:

- **Fire Inspections:**
 - King Kitchen
 - King Health and Rehab
 - Stokes Storage
 - King Dialysis Center
 - LTD Farm and Garden
 - Conrad Corner Apartments
 - Community Eye Associates
 - Bethania Garage King Fabrication
 - Slate Funeral Home
 - King Community Church
 - DM2
 - Cooke Rentals
 - King Classic Hair Styling
 - Crown Chiropractic
 - Allegacy Federal Credit Union
 - Wells Fargo Bank
 - Kings Cabin Salon
 - AE Construction

- King Radiator
- Talley's Flower Ship
- S. Bassiri & Associates, P.A/
- Douglas Redden Real Estate
- Good Shepherd Catholic Church
- Elite RV Specialist and Tire Company
- Cornerstone Baptist Church
- Linda Vista Mexican Restaurant
- Stokes Dentistry
- Carolina Farms and Home
- Turpin Apartments
- Remedy Healthcare
- Olympic Self Storage
- Twins Hay
- **Re-Inspection**
 - King Mini Storage II
 - King Mini Storage III
 - Mountainview Self-Storage
 - Lilly's Beauty Bar
 - Carolina Farms
 - Craft Cleaners
 - Perfect Nails
 - Island Breeze – Storage
 - Miss Fitz Consignment and Gifts
 - Fabulous Cuts
- **Fire Protection System**
 - Kings Crossing Building B
 - Kazoku Sushi (Sprinkler system)
 - Alexander Apartments (100 building, Fire alarm rough in)
 - Alexander Apartments (400 building, Fire alarm rough in)
 - Alexander Apartments (400 building, Sprinkler system rough in)
 - Alexander Apartments (500 building, Sprinkler system rough in)
 - Alexander Apartments (100 building, Fire protection underground pipe flush)
 - Alexander Apartments (300 building, Fire protection underground pipe flush)
 - Alexander Apartments (400 building, Fire protection underground pipe flush)
 - Alexander Apartments (500 building, Fire protection underground pipe flush)
- **Certificate of Occupancy**
 - Forsyth Technical Community College Lineman's Building (failed 10/1/25)
 - Forsyth Technical Community College Lineman's Building (passed 10/2/25)
 - County Line Plumbing
 - Fitness 2000
 - Express Oil (Temporary CO 10/22/25)
 - Express Oil
- **Site Inspection**
 - Kazoku Sushi

- Alexander Apartments (100 building)
- Shelton Forest subdivision (blasting)
- Magnolia Eye Care
- King Steel Studs
- Food Lion
- Camel City Injector
- **Consultation Inspection**
 - Kings Crossing Building A
 - DNE Supply CO
 - Alexander Apartments (100 building)
 - American Legion Annex
 - Alexander Apartments (100 building)
 - Express Oil
 - Weathervane Apartments
- **Food Trucks**
 - Soul to Bowl
 - The Groovy Donut
 - Silverbaxx
 - Bowl'd Up
 - Classic Concessions
 - Dancing Daughters Food tent
- **Special Event**
 - Kingfest (Central Park)
 - Dancing Daughter (Central Park)
- **Permits**
 - Blasting Permit – Shelton Forrest
 - Carnival & Fairs – Dancing Daughter Ministry
 - Pyrotechnic Special Effects Material – Threadline LLC (movie)
 - Food Lion (S. Main St) Up fit/Renovation
 - County Line Plumbing – Gates and barricades access
 - Mitchell's Meat Processing – Site plan review
 - Walmart – Building plan review
 - Cres Tobacco Company – Fire protection system plan review
 - King Steel Studs – Building plan review

Public Education:

- October 4 – Kinfest
- October 8 – Child passenger seat inspection
- October 13 – Educational fire truck display at King Christian Center
- October 13 – Smoke alarm installation
- October 14 – Educational fire truck display at King Elementary School
- October 14 – Child passenger safety seat event with Stokes Partnership for Children
- October 18 – Trunk or Treat at Walmart
- October 21 – Fire station tour
- October 21 – Child passenger seat inspection
- October 21 – Smoke alarm distribution
- October 22 – Educational fire truck display at King Elementary School
- October 30 – Carbon monoxide alarm check
- October 31 - Child passenger seat inspection

- October 31 - Child passenger seat inspection
- October 31 – Downtown King Halloween event

Training:

- October 6 – Medical continuing education
- October 7, 8, & 9 – Rapid intervention shift training at FTCC ESTC
- October 9 – Chief Roberson tested for Chief 101 Instructor Qualification.
- October 27 – multi-company training with Rural Hall, Old Richmond, Pinnacle, Sauratown FD at FTCC ESTC. Topic was VEIS and Thermal imaging.
- October 27 – 31 – Assistant Chief Lane and Francis completed the final week of the NCAFC Chief Fire Officer Executive Development Program.

Incident Summary:

Fire	3
Rescue	6
EMS	127
Hazardous Condition	9
Service Call	24
Good Intent Call	40
False Alarms	9
Special Incident	0
Total Alarms	218

Location of Incidents:

Fire & Squad Totals:

City of King	119
City of King/Forsyth Co.	3
Stokes County	66
Forsyth County	6
Stokes Co. Auto/Mutual Aid	8
Forsyth Co. Auto/Mutual Aid	16
Responding in Place of	0
Out of County	0
Total Alarms	218

Manpower Shortage Alerts – (10/01/2025 – 10/31/2025)

Only 2 Officers Available – 5 Alerts

Only 1 Officer Available – 11 Alerts

No Officers Available – 14 Alerts

Activity Log Event Summary (Cumulative Totals)

King Police Department

(10/01/2025 - 10/31/2025)

<No Event Type Specified>	4	911 Hang Up	20
Abandoned Vehicle	1	Agency Assist	26
Alarm	23	Assault	1
Breaking and Entering	2	City Ordinance Violation	2
Death Investigation	2	Disabled Motorist	6
Disturbance	12	Domestic	1
Drug Violation	2	Escort	6
Follow Up	7	Foot Patrol (Business)	185
Found Property	2	Fraud	5
K-01 CENTRAL PARK -INCLUDES CABIN,	41	K-02 REC ACRES - INCLUDES	56
K-03 SENIOR CENTER	11	K-04 CITY HALL	2
K-05 KING LIBRARY	28	K-08 PUBLIC WORKS	13
K-10 KING ELEMENTARY SCHOOL	47	K-12 CALVARY CHRISTIAN SCHOOL - MAIN	30
K-15 FIRST BAPTIST CHILD DEVELOPMENT	7	K-16 HARVEST TEMPLE CHILD	1
K-20 FIVE FORKS SHOPPING CENTER	54	K-21 KING SHOPPING CENTER	49
K-22 COLONY SHOPPING CENTER	61	K-23 RETAIL CIRCLE	65
K-24 DOWNTOWN SHOPS	13	K-30 402 WEST KING STREET	11
K-32 NOVANT MEDICAL ON MOORE ROAD	7	K-40 STOKES YMCA	28
K-50 ROSA TARA OFF PLANTATION DRIVE	1	K-51 CAROLINA CHRISTIAN VILLAGE ON	2
K-52 PRIDDY MANOR	17	K-53 UNIVERSAL NURSING FACILITY -	1
K-55 WALMART	61	K-56 Walgreens	1
KING CARE CALL - SHELBY	17	KING CARE CALL-SC-BETTY JO	17
Larceny	23	MANPOWER	30
Mental Subject	2	Missing Person	1
Officer Assist (KPD only)	90	Open Door	18
Other	23	Parking Violation (Warning)	2
Police Service	32	Process Service	4
Public Service	26	Security Check (Business)	345
Security Check (Residence)	1,093	Suspicious Activity	32
Suspicious Person	13	Suspicious Vehicle	19
Traffic Crash (Non-reportable)	7	Traffic Crash (Reportable) - OCA required	22
Traffic Stop (eCitation)	49	Traffic Stop (Warning)	108
Training	1	Trespassing	3

Activity Log Event Summary (Cumulative Totals)

King Police Department
(10/01/2025 - 10/31/2025)

Unknown Nature	1	Vehicle Maintenance	2
Weapons Violation	1	Welfare Check	12

Total Number Of Events: 2,907

King Senior Center

Monthly Report to Council

Nov 2025

Unduplicated participants	343
New participants	6
Average Daily Attendance	61
Volunteers	9

Senior Center Expanded Services

Exercise classes	35
Dance Classes	8
Special Programs	1
Oct Attendance	94

Nov Highlights:

The Senior Center had a successful Fall Craft Fair and Bake Sale that not only benefitted the center, but also provided opportunity for many older adults to sell their crafts and baked goods. So many of our center supporters donated items for this fundraiser and we raised \$1132.00 for the center. We also enjoyed a Friendsgiving meal with our center friends, hosted a well-attended interest meeting for a new travel group, and sponsored a Harvest Hoedown Dance. We are continuing to help people schedule appointments with SHIP during Medicare Open Enrollment. Our weekly veterans breakfast continues to grow, now averaging 40-50 people.

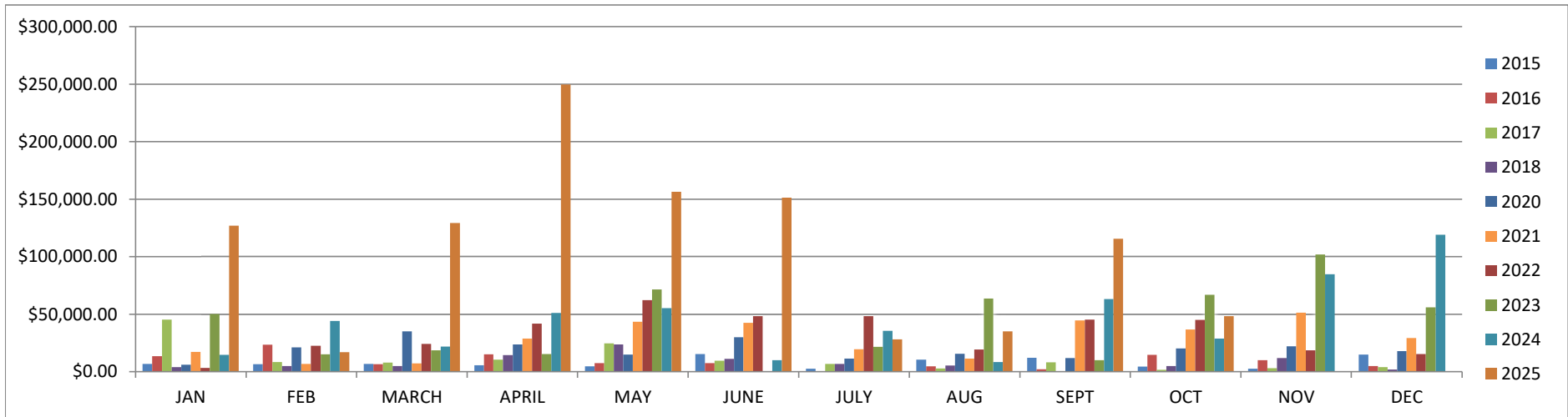
Looking ahead:

In December we are looking forward to a holiday decorating event, recognizing our center volunteers with an Appreciation Breakfast, and a special Holiday BINGO party.

	week 1	week 2	week 3	week 4	week 5
Exercise Classes	0	6	5	6	5
Dance Classes	0	6	5	6	2
Games	0	9	8	9	5
Mental Health	0	1	0	2	1
Cultural Arts	0	2	2	3	0
Health Services	0	0	0	2	0
Social	0	0	1	2	0
Education	0	0	0	2	0
Virtual/Hybrid	0	1	0	2	1
partner classes	0	6	5	7	3
Support	0	2	1	1	1
Special Events	0	0	3	1	0

TAP FEE COMPARISON

YEAR	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2015	\$6,612.50	\$6,505.00	\$6,787.50	\$5,710.00	\$4,685.00	\$15,350.00	\$2,490.00	\$10,592.50	\$12,045.00	\$4,287.50	\$2,490.00	\$14,862.50
2016	\$13,505.00	\$23,385.00	\$6,507.50	\$15,307.50	\$7,387.50	\$7,522.50	\$0.00	\$4,505.00	\$2,042.50	\$14,522.50	\$9,970.00	\$4,780.00
2017	\$45,205.00	\$8,317.50	\$7,847.50	\$10,522.50	\$24,687.50	\$9,540.00	\$6,592.50	\$2,757.50	\$7,970.00	\$1,600.00	\$2,965.00	\$3,980.00
2018	\$3,965.00	\$5,050.00	\$5,050.00	\$14,475.00	\$23,575.00	\$11,040.00	\$6,737.50	\$5,315.00	\$0.00	\$5,055.00	\$12,032.50	\$1,990.00
2019	\$0.00	\$9,595.00	\$10,580.00	\$31,865.00	\$8,117.50	\$6,662.50	\$19,292.50	\$12,451.00	\$5,567.50	\$27,710.00	\$14,397.50	\$8,445.00
2020	\$5,995.00	\$21,217.50	\$34,980.00	\$23,820.00	\$14,710.00	\$29,965.00	\$11,385.00	\$15,655.04	\$11,857.50	\$20,140.00	\$21,907.50	\$17,793.00
2021	\$17,322.50	\$6,705.00	\$7,300.00	\$28,862.50	\$43,480.00	\$42,297.50	\$19,400.00	\$11,280.00	\$44,702.50	\$36,573.50	\$51,309.50	\$29,292.50
2022	\$3,375.00	\$22,605.00	\$24,105.00	\$41,790.00	\$62,095.00	\$48,230.00	\$48,230.00	\$19,250.00	\$45,270.00	\$44,927.50	\$18,650.00	\$15,365.00
2023	\$50,177.50	\$14,925.00	\$18,475.00	\$15,357.50	\$71,500.00	\$0.00	\$21,550.00	\$63,620.00	\$10,065.00	\$66,900.00	\$101,880.00	\$55,775.00
2024	\$14,575.00	\$44,027.50	\$21,665.00	\$51,067.50	\$55,255.00	\$9,950.00	\$35,470.00	\$8,470.00	\$63,200.00	\$28,617.50	\$84,626.00	\$118,980.00
2025	\$126,897.50	\$17,029.50	\$129,407.50	\$249,703.50	\$156,292.00	\$151,320.00	\$27,990.00	\$35,086.00	\$115,636.00	\$48,350.00		
TOTALS	\$287,630.00	\$118,305.00	\$272,705.00	\$488,481.00	\$471,784.50	\$331,877.50	\$199,137.50	\$188,982.04	\$318,356.00	\$298,683.50	\$320,228.00	\$271,263.00



Report Parameters:

Date Sent to Finance Start: Min - October 1, 2025 Date Sent to Finance End: Max - October 31, 2025 Abstract Type: BUS,IND,PUB,REI

Tax District: KING CITY

Levy Type: Interest, LATE LIST PENALTY, TAX, VEHICLE FEE

Tax Year: 2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016 Year For: 2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 1999 Collapse Districts: N

Default Sort-By: Tax Year Grouping: Tax District,Levy Type

Fiscal Year Activity from July 1, 20XX to October 31, 2025								Activity from October 1, 2025 to October 31, 2025			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
		Assessor Refunds (\$)	Net Collections (\$)	Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.			Assessor Refunds (\$)	Additional Levy (\$)
TAX DISTRICT: KING CITY LEVY TYPE: Interest											
2024	0.00	0.00	0.00	0.00	0.00	451.55	0.00	1.46	0.00	0.00	0.00
		0.00	451.55	0.00	0.00	NA	NA			0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	482.16	0.00	2.98	0.00	0.00	0.00
		0.00	482.16	0.00	0.00	NA	NA			0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	417.70	0.00	0.00	0.00	0.00	0.00
		0.00	417.70	0.00	0.00	NA	NA			0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	485.81	0.00	0.00	0.00	0.00	0.00
		0.00	485.81	0.00	0.00	NA	NA			0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	477.25	0.00	0.00	0.00	0.00	0.00
		0.00	477.25	0.00	0.00	NA	NA			0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	242.30	0.00	0.00	0.00	0.00	0.00
		0.00	242.30	0.00	0.00	NA	NA			0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	320.12	0.00	0.00	0.00	0.00	0.00
		0.00	320.12	0.00	0.00	NA	NA			0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	398.68	0.00	0.00	0.00	0.00	0.00
		0.00	398.68	0.00	0.00	NA	NA			0.00	0.00

2016	0.00	0.00	0.00	0.00	0.00	517.97	0.00	0.00	0.00	0.00	0.00
		0.00	517.97	0.00	0.00	NA	NA			0.00	0.00
Sub.	0.00	0.00	0.00	0.00	0.00	3,793.54	0.00	4.44	0.00	0.00	0.00
		0.00	3,793.54	0.00	0.00	NA	NA			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: LATE LIST PENALTY

2025	21.92	0.00	0.14	40.28	62.06	2.12	59.94	1.20	0.00	0.00	0.00
		0.00	2.12	0.00	0.00	3.42 %	96.58 %			0.00	0.00
2024	18.91	3.55	0.14	16.71	31.93	29.72	2.21	0.16	0.00	0.00	0.00
		0.00	29.72	0.00	0.00	93.08 %	6.92 %			0.00	0.00
2023	141.61	5.99	0.21	6.51	141.92	140.80	1.12	0.16	0.00	0.00	0.00
		0.00	140.80	0.00	0.00	99.21 %	0.79 %			0.00	0.00
2022	90.23	4.72	0.20	0.00	85.31	82.54	2.77	0.00	0.00	0.00	0.00
		0.00	82.54	0.00	0.00	96.75 %	3.25 %			0.00	0.00
2021	40.34	10.53	1.83	85.41	113.39	111.33	2.06	0.00	0.00	0.00	0.00
		4.72	116.05	0.00	0.00	98.18 %	1.82 %			0.00	0.00
2020	83.55	4.42	0.15	0.00	78.98	77.72	1.26	0.00	0.00	0.00	0.00
		4.42	82.14	0.00	0.00	98.40 %	1.60 %			0.00	0.00
2019	31.81	4.51	2.16	1.10	28.21	26.88	1.33	0.00	0.00	0.00	0.00
		1.13	28.01	1.97	0.00	95.29 %	4.71 %			0.00	0.00
2018	26.15	8.14	0.09	5.48	23.40	22.00	1.40	0.00	0.00	0.00	0.00
		4.60	26.60	0.00	0.00	94.02 %	5.98 %			0.00	0.00
2017	115.28	54.63	0.00	63.14	123.77	122.22	1.55	0.00	0.00	0.00	0.00
		0.00	122.22	0.00	0.00	98.75 %	1.25 %			0.00	0.00
2016	55.82	1.89	0.00	0.00	53.93	52.21	1.72	0.00	0.00	0.00	0.00
		0.00	52.21	0.00	0.00	96.81 %	3.19 %			0.00	0.00
Sub.	625.60	98.38	4.92	218.63	742.90	667.54	75.36	1.52	0.00	0.00	0.00
		14.87	682.41	1.97	0.00	89.86 %	10.14 %			0.00	0.00

TAX DISTRICT: KING CITY LEVY TYPE: TAX

2025	479,009.44	41.36	4,102.79	142.34	475,007.63	254,977.29	220,030.34	16,949.71	41.36	-0.82	0.00
		40.54	255,017.83	0.00	0.00	53.68 %	46.32 %			40.54	0.00
2024	335,003.80	35.54	2,777.88	62.39	332,252.77	330,683.82	1,568.95	1.56	0.00	0.00	0.00
		0.00	330,683.82	0.00	0.00	99.53 %	0.47 %			0.00	0.00
2023	319,779.56	472.54	1,636.60	228.11	324,416.99	323,982.18	434.81	1.64	0.00	0.00	0.00
		0.00	323,982.18	6,518.46	0.00	99.87 %	0.13 %			0.00	0.00
2022	320,506.25	11,590.67	993.62	334.21	314,039.92	313,739.57	300.35	0.00	0.00	0.00	0.00
		0.00	313,739.57	5,783.75	0.00	99.90 %	0.10 %			0.00	0.00
2021	312,284.52	333.42	984.60	854.13	312,004.64	311,833.66	170.98	0.00	0.00	0.00	0.00
		47.25	311,880.91	184.01	0.00	99.95 %	0.05 %			0.00	0.00

2020	256,855.12	17,642.30	1,332.40	19.11	257,282.44	257,224.64	57.80	0.00	0.00	0.00	0.00
		43.29	257,267.93	19,382.91	0.00	99.98 %	0.02 %			0.00	0.00
2019	263,632.05	946.23	1,365.80	5.49	261,407.12	261,385.13	21.99	0.00	0.00	0.00	0.00
		11.23	261,396.36	81.61	0.00	99.99 %	0.01 %			0.00	0.00
2018	250,754.74	1,248.02	752.64	27.43	249,428.22	249,338.86	89.36	0.00	0.00	0.00	0.00
		45.07	249,383.93	646.71	0.00	99.96 %	0.04 %			0.00	0.00
2017	253,404.26	640.49	801.23	158.67	252,240.64	252,225.14	15.50	0.00	0.00	0.00	0.00
		46.93	252,272.07	119.43	0.00	99.99 %	0.01 %			0.00	0.00
2016	246,094.87	155.23	909.38	0.00	245,030.26	245,013.03	17.23	0.00	0.00	0.00	0.00
		0.00	245,013.03	0.00	0.00	99.99 %	0.01 %			0.00	0.00
Sub.	3,037,324.61	33,105.80	15,656.94	1,831.88	3,023,110.63	2,800,403.32	222,707.31	16,952.91	41.36	-0.82	0.00
		234.31	2,800,637.63	32,716.88	0.00	92.63 %	7.37 %			40.54	0.00

TAX DISTRICT: KING CITY LEVY TYPE: VEHICLE FEE

2025	465.00	0.00	0.00	0.00	465.00	30.00	435.00	15.00	0.00	0.00	0.00
		0.00	30.00	0.00	0.00	6.45 %	93.55 %			0.00	0.00
2024	285.00	0.00	0.00	0.00	285.00	135.00	150.00	15.00	0.00	0.00	0.00
		0.00	135.00	0.00	0.00	47.37 %	52.63 %			0.00	0.00
2023	300.00	0.00	225.00	0.00	300.00	165.00	135.00	15.00	0.00	0.00	0.00
		0.00	165.00	225.00	0.00	55.00 %	45.00 %			0.00	0.00
2022	240.00	0.00	0.00	0.00	240.00	165.00	75.00	0.00	0.00	0.00	0.00
		0.00	165.00	0.00	0.00	68.75 %	31.25 %			0.00	0.00
2021	135.00	0.00	0.00	0.00	135.00	120.00	15.00	0.00	0.00	0.00	0.00
		0.00	120.00	0.00	0.00	88.89 %	11.11 %			0.00	0.00
2020	95.00	0.00	25.00	0.00	120.00	90.00	30.00	0.00	0.00	0.00	0.00
		0.00	90.00	50.00	0.00	75.00 %	25.00 %			0.00	0.00
2019	50.00	0.00	30.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
		0.00	50.00	30.00	0.00	100 %	0 %			0.00	0.00
2018	50.00	0.00	0.00	0.00	50.00	40.00	10.00	0.00	0.00	0.00	0.00
		0.00	40.00	0.00	0.00	80.0 %	20.0 %			0.00	0.00
2017	50.00	0.00	0.00	25.00	75.00	75.00	0.00	0.00	0.00	0.00	0.00
		0.00	75.00	0.00	0.00	100 %	0 %			0.00	0.00
2016	50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
		0.00	50.00	0.00	0.00	100 %	0 %			0.00	0.00
Sub.	1,720.00	0.00	280.00	25.00	1,770.00	920.00	850.00	45.00	0.00	0.00	0.00
		0.00	920.00	305.00	0.00	51.98 %	48.02 %			0.00	0.00
Total	3,039,670.21	33,204.18	15,941.86	2,075.51	3,025,623.53	2,805,784.40	223,632.67	17,003.87	41.36	-0.82	0.00
		249.18	2,806,033.58	33,023.85	0.00	92.61 %	7.39 %			40.54	0.00

Signature (Tax Collector) _____

COUNTY OF STOKES

Richard Brim
TAX ADMINISTRATOR



Joanne M. Fallon
DEPUTY TAX COLLECTOR

Phone (336) 593-2811

Fax (336) 593-4019

TAX COLLECTIONS OFFICE

Post Office Box 57 • 1014 Main Street • Danbury, NC 27016

Memorandum

To: Susan O'Brien, City of King Finance Director

From: Joanne Fallon, Deputy Tax Collector

RE: OCTOBER 2025 Collections

Date: November 3, 2025

Below is a breakdown of collections for the month of OCTOBER 2025

		LEVY	INTEREST	TOTAL
CURRENT		\$ 71,644.22		\$ 71,644.22
DELINQUENT		\$ 1,087.47	\$ 296.09	\$ 1,383.56
VEHICLE FEE				\$ 90.00
SUBTOTAL				\$ 73,117.78
LESS 1.75 % RETAINER				\$ (1,279.56)
ADJUSTMENT REFUND	Ted Midkiff			\$ (410.16)
TOTAL PROPERTY TAX				\$ 71,428.06

If you have questions concerning the amount of the check you received,
Please contact our Finance Department at 336-593-2450.

11/13/2025 02:55 PM

Date Type Source Date

Service Name	10/8/2025 0-30 Days	9/7/2025 31-60 Days	8/8/2025 61-90 Days	7/9/2025 90+ Days	Total
RETURN PMT FEE	\$25.00	\$0.00	\$50.00	\$480.62	\$555.62
LANDFILL TIPFEE	\$4,130.40	\$0.00	\$41.28	\$2,729.11	\$6,900.79
WATER C OUT	\$13,867.97	\$911.38	\$5,362.04	\$30,821.93	\$50,963.32
WATER IRR OUT	\$41.80	\$0.00	\$0.00	\$0.00	\$41.80
PENALTY	\$5,653.86	\$30.00	\$702.89	\$6,781.83	\$13,168.58
BOD/TSS RESCOM	\$313.70	\$0.00	\$7.25	\$174.08	\$495.03
SEN SEWER IN	\$29.45	\$0.00	\$0.00	\$2,979.74	\$3,009.19
SEWER IN	\$56,037.11	\$0.00	\$900.57	\$26,646.33	\$83,584.01
WATER IRR IN	\$470.28	\$0.00	\$0.00	\$15.74	\$486.02
YARD CART PCKUP	\$74.97	\$0.00	\$0.00	\$66.89	\$141.86
LANDFILL TIPFEU	\$0.00	\$0.00	\$0.00	\$38.40	\$38.40
WATER C IN	\$20,752.23	\$0.00	\$67.33	\$8,397.90	\$29,217.46
BOD/TSS RES	\$3,671.05	\$7.25	\$57.93	\$3,563.48	\$7,299.71
OTHER UNK	\$0.00	\$0.00	\$0.00	\$1,626.48	\$1,626.48
BOD/TSS COM	\$65.25	\$0.00	\$0.00	\$21.17	\$86.42
NONPAYMENT FEE	\$100.00	\$0.00	\$1,000.00	\$17,370.79	\$18,470.79
SEWER OUT	\$23,390.20	\$334.01	\$437.45	\$35,630.63	\$59,792.29
SW19	\$109.25	\$0.00	\$0.00	\$0.00	\$109.25
SEN SEWER OUT	\$475.85	\$0.00	\$0.00	\$857.67	\$1,333.52
SEWER IN NOHK	\$2,345.74	\$0.00	\$28.00	\$2,048.56	\$4,422.30
WATER SPRINKLR	\$179.40	\$0.00	\$0.00	\$0.00	\$179.40
SEWER IN PULL	\$109.25	\$0.00	\$0.00	\$0.00	\$109.25
WA - PENALTY	\$8.74	\$0.00	\$0.00	\$1,457.37	\$1,466.11
Totals:	\$131,851.50	\$1,282.64	\$8,654.74	\$141,708.72	\$283,497.60