



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Regular Board Meeting
Monday, April 8, 2024
6:00 PM- Town Hall Commissioners Room**

Call to Order- Mayor Tony Lapish

Invocation- Associate Pastor Matt Sharrock from Propel Church

Pledge of Allegiance- Mayor Tony Lapish

1. Public Forum

(Please state name, address and limit comments to 3 minutes or less)

2. Conflict of Interest

The Mayor and Commissioners are asked at this time to reveal if they have a Conflict of Interest with any item on the Agenda in order to be recused for that item.

(No member shall be excused from voting except upon matters involving the consideration of the member's own financial interest or official conduct or on matters on which the member is prohibited from voting under G.S. 14-234 or 160D-109(a). NC State Statute 160A-75 and no public official shall knowingly participate in making or administering a contract, including the award of money in the form of a grant, loan, or other appropriation, with any nonprofit with which that public official is associated. NC State Statute 14-234.3)

3. Approve Agenda (Pages 1-2)

4. Consent Agenda (Pages 3-10)

- A. Minutes March 11, 2024 (pages 3- 6)
- B. Minutes Budget Workshop March 18, 2024 (pages 7-10)

5. Staff Reports (Pages 11-29)

- A. Town Manager-Randy Holloway (page 11)
- B. Town Asst. Manager-Crystal Smith (page 12)
- C. Town Clerk/Finance Officer - Amy Schueneman (pages 13-14)
- D. Planning & Economic Development Director - Erin Burris (pages 15-18)
- E. Code Enforcement/Grant Writer- Jim Sells (pages 19-22)
- F. Public Works- Daniel Crowell (page 23)
- G. Cabarrus County Sheriff's Department (pages 24-29)
- H. Fire Department-Dustin Sneed

6. Presentation to Crystal Smith for her retirement.

7. Old Business (Pages 30-31 and attachment)

A. Resolution to adopt the Water Shortage Response Plan which received final approval by NC DEQ. (pages 30-31 and attachment)

8. New Business (Pages 32-36)

A. Consider hiring McAdams Engineering to provide a Schematic Design for the future new Town parking lot connected to the Buddy's Restaurant and Theater property

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along with Budget Amendment #19 and Resolution to open new checking account. (page 32-34)

B. Consider declaring 625 Jackson Street surplus property. (page 35)

C. Downtown Stormwater Engineering (page 36)

9. Closed Session 143-318.11.(a)(#6) Personnel Issue *To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee. General personnel policy issues may not be considered in a closed session.*

Closed Session 143-318.11.(a)(#3) *To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. General policy matters may not be discussed in a closed session and nothing herein shall be construed to permit a public body to close a meeting that otherwise would be open merely because an attorney employed or retained by the public body is a participant. The public body may consider and give instructions to an attorney concerning the handling or settlement of a claim, judicial action, mediation, arbitration, or administrative procedure. If the public body has approved or considered a settlement, other than a malpractice settlement by or on behalf of a hospital, in closed session, the terms of that settlement shall be reported to the public body and entered into its minutes as soon as possible within a reasonable time after the settlement is concluded.*

10. Adjournment

11. Mini Budget Session following the Town Board Meeting

*All agenda items and attachments are considered public records.
If you would like to obtain or view copies of the attachments or minutes from the Board's meetings, please contact Town Hall Monday-Friday 8:00am-4:30pm.*

Hard copies are \$.10 per page.

Closed Session minutes are unavailable until released by the Board and/or the Town Attorney.



**Board of Commissioners
Town Board Meeting Minutes
Monday, March 11, 2024 at 6:00 P.M.**

Attendance: Mayor Tony Lapish
Mayor Pro-Tem/Commissioner Lori Furr
Commissioner Chris Carter
Commissioner Steven Dixon
Commissioner William Meadows
Commissioner Justin Simpson
Town Administrator Randy Holloway
Town Attorney John Scarbrough
Town Clerk Amy Schueneman

Also Present: Erin Burris, Crystal Smith, Kim Baker, Ally Schueneman, Deputy C Camille, Pastor David Snow, and James Johnson.

CALL TO ORDER

Mayor Tony Lapish called the meeting to order.

INVOCATION

Pastor David Snow of Community Church of Mount Pleasant led the Board in prayer.

PLEDGE OF ALLEGIANCE

Mayor Lapish led the Pledge of Allegiance.

1. Public Forum

James Johnson, Oldenburg Dr., thanked the Board for their hard work and dedication to the Town. He offered his services to the Town in any way needed.

2. Conflict of Interest

The Mayor and Commissioners are asked at this time to reveal if they have a Conflict of Interest with any item on the Agenda in order to be recused for that item.

(No member shall be excused from voting except upon matters involving the consideration of the member's own financial interest or official conduct or on matters on which the member is prohibited from voting under G.S. 14-234 or 160D-109(a). NC State Statute 160A-75 and no public official shall knowingly participate in making or administering a contract, including the award of money in the form of a grant, loan, or other appropriation, with any nonprofit with which that public official is associated. NC State Statute 14-234.3)

Commissioner Dixon felt he had a conflict of interest concerning the Add-On item.

A motion to excuse Commissioner Dixon from the Add-on item was made by Commissioner Simpson with a second by Commissioner Furr. All were in favor. (4-0, Commissioner Dixon did not vote)

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3. Approve Agenda

ADD-On New Business A: Consider contracting with Payment Service Network, Inc to provide credit card services for the Town.

A motion to approve the Agenda as amended was made by Commissioner Furr with a second by Commissioner Meadows. All were in favor. (5-0)

4. Consent Agenda

- A. Minutes February 12, 2024
- B. Budget Amendment #18 Mower for Public Works

Commissioner Furr made a motion to approve the Consent Agenda as submitted with a second by Commissioner Simpson. All Board Members were in favor. (5-0)

5. Staff Reports

- A. Town Manager-Randy Holloway
- B. Town Asst. Manager-Crystal Smith
- C. Town Clerk/Finance Officer - Amy Schueneman
- D. Planning & Economic Development Director - Erin Burris
- E. Code Enforcement/Grant Writer- Jim Sells
- F. Public Works- Daniel Crowell
- G. Cabarrus Co. Sheriff's Dept. Report
- H. Fire Department-Dustin Sneed

6. Old Business

A. Receive an update from the Town Manager on the ongoing water treatment issues.

Randy Holloway provided an update with on-going water quality issues since July of last year. Garver Engineering is putting together a very formal in-depth report on what they recommend and a proposal with their fee structure with scope of the project. Originally, they gave an estimate of \$1 million for the carbon treatment system to treat up to 250,000 gallons per day. The Town asked the State at that point to move the \$1 million grant from the Skyland area waterlines to the carbon treatment system. Since the carbon treatment system is in such high demand across the country, the cost will now be in the \$2-\$3 million range. Until the carbon treatment system can be installed, Garver is suggesting adding liquid carbon to the water system at the raw water intake site. The liquid carbon will attach to the organics in the waterlines and causes them to sink to the bottom when it reaches the lagoon by the water plant. Cost for a 1,500-gallon tote of liquid carbon would be \$1,500 and addition of an injection pump should clear the water just enough to reach compliance. It should be in place in the next few weeks. However, it will probably not be able to help the April testing results. It is not a long-term fix. The carbon filter system is the long-term solution. Concord also had to do the same thing.

Commissioner Simpson asked about ongoing cost for the system and Mr. Holloway replied about \$60,000 per year when up and running.

Mr. Johnson asked from the audience if WSACC would be helping the Town with this situation but that is not the case.

Commissioner Carter asked about the status of the Main Street waterline project. All the specs are at NCDOT and NCDEQ. Should be coming back end of month, out to bid in May, contracts award in June, and construction begins in July. More details will be at the

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budget workshop.

Commissioner Meadows asked if any more funds were available at State level. There will be some funds available at the next long session. Hopefully, the Town will receive another State grant to complete step two of the carbon treatment system for up to 500,000 gallons a day.

No motion was made.

7. New Business

ADD-ON A. Consider contracting with Payment Service Network, Inc to provide credit card services for the Town.

Amy Schueneman presented two options for a new credit card service: BASYS and Payment Service Network, Inc. Currently, the Town is using TSYS and the Town has spent \$14,493.52 in the first 8 months on credit card fees. The budgeted amount was \$14,000 for the entire fiscal year.

The Town Board approved charging credit fees in 2019. However, Transaction Express, our current credit card company, is unable to apply fees to transactions. Recently, Staff reached out to First Bank and Southern Software, our financial software company, to see if there was an option to pass credit card fees onto customers instead of the Town absorbing the cost.

First Bank offered an option through BASYS that would reduce costs to an estimated \$420.04 month/ \$5,040.48 year, but it will not be integrated into our software system. Customers would pay 3% fee on their payments and would still need to call Town Hall to get their account balances.

Payment Service Network, Inc was suggested by Southern Software as they already have existing platforms in place with Southern Software. The module for the software would be a one-time cost of \$1,250 up front. The payments made on their credit card system would automatically download and be applied to customers' accounts each day, reducing clerical errors and time spent entering transactions. The cost to the customer would be 3.25% of payment. Minimum fee under \$100 payment is 3.25%+.50 cents. Example: \$56.04 base payment for 2,000-gallon water bill would be \$2.32 fee to the customer. The customer would be required to set up an online account with Payment Service Network, Inc similar to an Amazon account. This set up would allow the customer to log on, see their current balance and payment history, set up recurring payments, make payments, etc. The cost to the Town is estimated at \$356 a month or \$4,272 a year.

Based on savings for the Town, benefits to staff, and easy use for customers, Town Staff recommends using Payment Services Network, Inc for credit card payments starting July 1st and adopting their fee structure.

A motion to contract with Payment Service Network, Inc to provide credit card services for the Town, adopt their fee structure, and allow Town Manager to execute all documents was made by Commissioner Meadows with a second by Commissioner Simpson. All were in favor. (4-0, Commissioner Dixon excused for Conflict of Interest)

A motion to go into Closed Session was made by Commissioner Simpson with a second by Commissioner Meadows. All were in favor. (5-0)

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Commissioner Carter stated that Fire Chief Dustin Sneed does a lot of work on his own time away from the fire station. He does not put all his time on the time sheet. Commissioner Carter asked if to help compensate for the time, Chief Sneed could drive a department vehicle to his fulltime job. Randy Holloway replied that this could be discussed further at the Budget Workshop this Saturday and that he has told Chief Sneed he should be keeping track of his hours. He alluded to something being in the budget to cover this situation and for the Board to wait until further discussion.

8. Closed Session 143-318.11.(a)(#6) Assistant Town Manager Position *To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee. General personnel policy issues may not be considered in a closed session.*

A motion to come out of Closed Session 143-318.11.(a)(#6) was made by Commissioner Simpson with a second by Commissioner Meadows. All were in favor. (5-0)

9. Adjournment

With nothing else to come before the Board, Commissioner Furr made a motion to adjourn. Commissioner Meadows seconded the motion. All Board Members were in favor. (5-0)

By our signatures, the following minutes were approved as submitted on Monday, April 8, 2024 in the Regular Meeting.

Town Clerk Amy Schueneman

Mayor Tony Lapish



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Town of Mt. Pleasant
Board of Commissioners
Budget Workshop Meeting
Town Hall- Conference Room
Saturday, March 16, 2024 at 8:00 A.M.**

Attendance: Mayor Tony Lapis
Mayor Pro-Tem/Commissioner Lori Furr
Commissioner Chris Carter
Commissioner Steven Dixon
Commissioner William Meadows
Commissioner Justin Simpson
Town Manager Randy Holloway
Town Clerk Amy Schueneman

Also Present: Crystal Smith, Erin Burris, Darrell Layton, Dustin Sneed, Jim Sells, Del Eudy, Kim Baker, Ally Schueneman and Brandon Holland (Assistant Town Manager candidate).

Mayor Lapis called the meeting to order and welcomed those attending.

Mayor Lapis then turned the meeting over to Town Staff: Randy Holloway, Crystal Smith, Amy Schueneman, and Erin Burris to present the Power Point presentation for the FY2024/2025 Budget Workshop.

****Attached to the Minutes of the Budget Workshop in the Minute Book are a copy of the Power Point presentation, Comprehensive Plan Summary of Achievements, Garver Engineering DBP Evaluation Project, Water Sewer Capital Improvements List, and General Fund Capital Improvements List.****

Each slide was presented with any additional comments/discussion listed by page below.

Page 4- Staff do not have solid figures to give firm numbers until after the appeals on the new tax revaluation. Numbers are based on the current information the Town has. Revenue neutral is estimated at \$.36/\$100. One cent currently generates \$27,146.

Page 5- There is a healthy Fund Balance in General Fund \$1,831,120. Water Sewer Fund Balance is at \$902,908 with loans outstanding to USDA (\$260,000) and State Funded W/S projects (\$319,000). Those loans will go back into the Fund Balance within the next 18 months.

The USDA Payment Reserve account has \$251,891 balance which is required by the USDA Loan Agreement. The Town must have one year's payment (estimated \$227,000) in reserve in case of emergencies to make the payment.

Page 11- The \$.03 cents above Revenue Neutral will be used as follows:

- \$.01 cent for Cabarrus County Sheriff's Department \$21,459 increase

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- \$.01 cent for Duke Power 23.8% and Waste Pro 5.2% increases
- \$.01 cent for all other increases including insurance, audit services, cleaning of Concession Stand 2 times per week

Water Treatment Plant needs miscellaneous equipment urgently. \$28,600 will come from Water/Sewer Fund Balance to take care of those needs. This does not include repairs to the WTP.

Page 12- The question was asked why the Town does not implement pay raises on July 1st instead of October 1st. The Town waits until the property tax revenue starts coming in from the county to increase the amount of money available without dipping into the Fund Balance.

The 4th position in the Fire Department is essential for firefighter safety. During a working fire 2 firefighters are allowed to enter a building while 2 remain outside. This is an OSHA standard. To be able to pay for the 4th firefighter, the rural tax rate needs to be \$.03/\$100 above revenue neutral.

Page 14- In 2010 the Town paid for a pay study; however, although a COLA increase was given, the Pay Study was never implemented. This time Staff recommends going ahead and implementing the full adjustments this year and using fund balances to bridge the gap in revenue.

Page 26- Predictions are in 2047 all water supplies will be allocated within the County except for Mount Pleasant. This is not saying there will be no water supply, just no additional for future growth. Therefore, the Town needs to keep our water supply and find ways to make necessary repairs/replacements for the future. Staff will talk to Concord to see if they would like to partner with the Town in upgrading the water system and sharing the excess water above the Town's needs with Concord. This is something to discuss soon.

Page 28- The Adams Creek Subdivision would bring the sewer line up to the Town owned property on Walker Road for the future Fire Station 2. This would save the Town funds in having to run the sewer line from Hwy 49.

Page 29- Erin Burris outlined the required steps needed to have projects "shovel ready" to apply for grants. This will provide more opportunities for funding Capital Improvements.

Page 34- Randy Holloway said a group would be going up to Walnut Cove and looking at a different wastewater treatment process that will be presented to the WSACC Board. Currently, the future WSACC expansion will cost \$40 million to treat an additional one million gallons of sewer and they can't keep up with the increased amount of sewer. Walnut Cove has a system that uses wetlands to treat sewage which costs \$10-\$12 million to treat one million gallons of sewage. The Town would like to put one of these systems at the Dutch Buffalo Creek Preserve on Adams Creek since the Town's wastewater is already running down to pumps at Adams Creek. If this would happen, it would be a WSACC ran facility that could treat up to one million gallons a day for Mount Pleasant, freeing up allocation for the rest of Cabarrus County. Town Engineer, Richard McMillian, thinks this would be a good thing for the future of the Town. Where this type of sewer treatment is used, tours are being given because a lot of plants (including flowering plants) are being used that love nitrogen and wildlife comes into the area also. The area will become a part of the Dutch Buffalo Creek Preserve walking trails. The current system only allows a 1.43% share of the total increase of any additional wastewater treatment in the future, which is very little for any potential growth to the Town.

Page 35- Commissioners had concerns with recycling being mixed with trash when picked up and not being recycled. In some towns a waste removal fee is added to bills instead of "recycling" if the Board would like to make a change. The Town could also stop recycling.

Sewer rate increases are necessary because of the \$61,037 increase by WSACC to the Town rates. This averages out to \$5.35 per customer. There are several ways to pass along the increase: all on base rate or a combination of base rate increase with tiered rates. The Board was asked how they wanted the Town Staff to proceed. The Board wanted to see examples of \$2 with tiered and \$3 with tiered at the April meeting. The base rate is used to pay debt service for the outstanding loans. Of the 1,200 water/sewer customers, there are approximately 1/3 of the customers that use the minimum of 2,000 gallons or less per month and they only pay the base rates.

Page 38-39- Randy Holloway stated General Fund Balance is in better shape than the Water/Sewer Fund Balance and would like to move the entire \$40,000 cost of the Cutterhead completely over to the General Fund Balance.

Page 41- Randy Holloway explained that a Fire Department Capital /Personnel Reserve would be putting money back to place one full-time person on each shift so that he has a leader on each shift to handle any issues that may arise. Each paid position is an additional \$23,000 for insurance, retirement, FICA, etc. By putting some money aside, hopefully, it will help to implement a full-time person into the department in FY25/26. The target amount will be \$50,000 but may be more or less depending on revenue.

Board consensus was to move all Cutterhead expenses to the General Fund instead of splitting between General and Water/Sewer.

Page 42- Crystal Smith expressed how the Town's events have increased in popularity over the last few years. The Merchant's Association has asked if the Town would consider funding a Spring Festival similar to the Fall Festival. The Fall Festival cost \$13,955 last year with most of it going to overtime for Staff. Staff and family members of Staff are relied on heavily to make it possible. There are volunteers also. If the Board decides to add the Spring Festival, it equates to a ½ cent on the tax rate.

Randy Holloway stated that Staff supports all current events but with all the current projects that Staff asked for, there is a lot on everyone's plate. A Town our size would usually only have one project at a time. It is not in the upcoming budget and would have to come out of General Fund Balance.

The Board felt the Town could support the event with just deputy services and maybe shut down Main Street. The Merchant's Association would have to plan, organize, and staff the event. Darrell Layton stated that if streets are shut down, staff would have to be involved, so the Board said the Parking Lot could be closed instead of Main Street. If they want to have it, they will find a way to make it work.

Final consensus of the Board is that they are supportive of the Spring Festival happening if the Merchant's Association wants to coordinate it. The Town is willing to consider paying for the deputies and assisting in closing the Town Parking Lot.

Page 43- Randy Holloway asked the Board if it would be agreeable to adding an extra hour to the April Town Board meeting, to bring back adjusted numbers for the budget. By then the Staff should have better revenue numbers from Cabarrus County.

Randy Holloway thanked Brandon Holland for coming to the Budget Workshop.

A motion to go into Closed Session was made by Commissioner Meadows with a second by Commissioner Simpson. All were in favor. (5-0)

Closed Session 143-318.11.(a)(#6) Assistant Town Manager Position

To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee. General personnel policy issues may not be considered in a closed session.

A motion to come out of Closed Session 143-318.11.(a)(#6) was made by Commissioner Meadows with a second by Commissioner Simpson. All were in favor. (5-0)

ADJOURNMENT

After finishing the Budget Workshop and Closed Session, Mayor Lapish asked for a motion to adjourn the meeting.

A motion to adjourn was made by Commissioner Furr with a second by Commissioner Simpson. All were in favor. (5-0)

By our signatures, the following minutes were approved as submitted and amended on Monday, April 8, 2024 in the Regular Meeting.

Town Clerk Amy Schueneman

Mayor Tony Lapish

SEAL

MEMORANDUM

To: Mayor and Town Board
From: Randy Holloway, Town Manager
Date: April 8, 2024
RE: Manager's report for March 2024

Please find listed below an update / overview for the month of March 2024

- Continued working with Staff and Garver Engineering on the water treatment issues. I have also reached out to Utility Services which is the company that maintains our elevated water tanks. They are going to give us an estimate to help with the water quality issues.
- Worked with Staff to prepare for the March budget workshop. This process consumed most of my time for the month of March.
- Continued working on the recent pay study and the impact / implementation on the FY 24/25 budget.
- Interviewed four candidates for the Assistant Town Manager's position. Worked with Staff and the Board to move forward with promoting Erin Burriss to the position of Assistant Town Manager. Erin will maintain her planning and economic development responsibilities for now. We are moving forward with hiring an Office Manager rather than a planner since Erin will maintain her duties for planning duties for now. I will give the Board an update on this process at the April budget workshop.
- Worked with Staff to keep the comprehensive planning update moving forward.
- Attended the WSACC Board of Directors meeting.
- Worked with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward.



**Assistant Town Manager Monthly Report
For March 2024**

- Participated in Read Across American at Mount Pleasant Elementary School
- Assistant Town Manager interviews
- Worked on Pay Study
- Assisted with presentation for Budget Workshop
- Town Board Monthly Meeting
- Finalized details for Ribbon Cutting for 'the Studios @ The Mill' (Saturday, March 23)
- Training with Amy on transitioning payroll, taxes, benefits, etc for employees
 - Worked on Independence Celebration: Permits, Deputies, food vendors, fireworks, band, DJ

2024 EVENTS

Independence Celebration – Saturday, June 22, 2024

Parade 5 pm; DJ 6 pm; Too Much Sylvia 7-10pm; Fireworks 10 pm

Fall Festival – Saturday, October 5, 10 am – 3:30 pm

Parade/Tree Lighting – Saturday, December 7

Parade 3:30 pm / Tree Lighting 6 pm

Decorating Contest – December 13 & December 14, 6pm-9pm nightly

Respectfully submitted,

Crystal Smith

Assistant Town Manager

Financial Report as of March, 2024

	<u>Bank Acct Name</u>	<u>Balance</u>
<u>General Fund Accts</u>	General Checking	\$154,977.58
	General Fund MM at First Bank	\$504,318.71
	General Fund MM (NCCMT)	\$1,443,973.45
	General Fund 42% MM at First Bank	\$13,353.49
	General Fund 42% MM (NCCMT)	\$1,025,023.42
	Façade Grant	\$11,122.12
	Park Development (Uwharrie)	\$1,109.19
	Payroll Checking	\$53,609.15
	Powell Bill	\$32,981.39
	Retiree Insurance	\$27,573.81
	Sidewalk Escrow Hwy 49	\$6,306.90
	USDA- Payment Reserve at First Bank	\$6,894.76
	USDA- Payment Reserve (NCCMT)	\$245,597.71
Water/Sewer accts	WS Checking	\$131,327.11
	WS Money Market	\$413,086.76
	WS Money Market (NCCMT)	\$533,729.74
	Debt Setoff (NCCMT)	\$1,048.62
	Dredging Fund (Uwharrie)	\$31,081.98
Capital Reserve Accts	Infrastructure & Streets	\$14,961.24
	Police Vehicles	\$56,681.47
Capital Projects	CMAQ Capital Project	\$127,558.07
	Municipal Complex & Park Imp	\$26,549.51
	SCIF funds	\$10,524.90
	USDA Capital Project	\$121,411.79
	State Funded-Sewer Project	\$115,967.26
	State Funded Water Projects	\$152,829.95
	USDA (Uwharrie-Loan funds-savings)	\$6,061,512.53
	State Grant-Skyland Dr Waterlines	\$2,500.15
	State Grant- \$100,000 capital/equipment	\$2,000.08
State Grant- \$2.7M for Sidewalks	\$2,500.15	
Fire Dept.	Fire & Rescue Relief Fund	\$40,854.02
	FD-Radio Reserves	\$10,970.05
	FD Capital Project	\$65,140.63
	FD Capital Reserve -Vehicles	\$1,778.29
TOTAL		\$11,450,855.98

FY2023-2024		General Fund			
	APPROVED	MONTH TO DATE	YEAR TO DATE	REMAINING	PERCENT
	2023-2024	(Encumbered)	TO DATE		
Revenues	\$2,838,076.00		\$2,758,429.80	\$79,646.20	97%
Expenditures	\$2,826,062.00	\$131,558.67	\$1,638,601.81	\$1,055,901.52	63%
FY2023-2024		Water Sewer Fund			
	APPROVED	MONTH TO DATE	YEAR TO DATE	REMAINING	PERCENT
	2023-2024	(Encumbered)	TO DATE		
Revenues	\$1,534,530.00		\$1,107,111.10	\$427,418.90	72%
Expenditures	\$1,534,530.00	\$44,043.50	\$1,028,525.26	\$461,961.24	70%

**TOWN OF MOUNT PLEASANT
COMPARISON BUDGET VS ACTUAL -March 2024**

	<u>CURRENT BUDGET</u>	<u>YTD ACTUAL</u>	<u>DIFFERENCE</u>
GENERAL GOVERNMENT			
Town Hall	93,000.00	69,887.26	23,112.74
Governing Body	40,650.00	26,514.07	14,135.93
Admin	355,828.00	186,016.16	169,811.84
Planning & Zoning	216,390.00	89,825.58	126,564.42
	705,868.00	372,243.07	333,624.93
PUBLIC SAFETY			
Law Enforcement	162,993.00	77,626.91	85,366.09
Fire Department	884,687.00	557,306.66	327,380.34
	1,047,680.00	634,933.57	412,746.43
PUBLIC WORKS			
Operations Center	66,134.00	47,512.89	18,621.11
Streets	293,250.00	245,088.60	48,161.40
Sanitation	156,900.00	81,237.23	75,662.77
Buildings & Grounds	95,764.00	69,492.91	26,271.09
	612,048.00	443,331.63	168,716.37
CULTURE/REC	78,400.00	44,104.77	34,295.23
DEBT SERVICE			
Debt Service Principal	225,725.00	164,306.75	61,418.25
Debt Service Interest	124,898.00	95,979.13	28,918.87
	350,623.00	260,285.88	90,337.12
TOTAL	2,794,619.00	1,754,898.92	1,039,720.08
WATER/SEWER			
Admin	360,700.00	188,387.91	172,312.09
Operations Center	57,444.00	40,753.23	16,690.77
Water	179,500.00	196,012.91	(16,512.91)
Sewer	400,036.00	267,761.18	132,274.82
Water Treatment Plant	347,056.00	294,556.92	52,499.08
	1,344,736.00	987,472.15	357,263.85
DEBT SERVICE			
Debt Service Principal	167,284.00	31,964.31	135,319.69
Debt Service Interest	22,510.00	6,588.80	15,921.20
	189,794.00	38,553.11	151,240.89
TOTAL	1,534,530.00	1,064,578.37	469,951.63
COMBINED	4,329,149.00	2,819,477.29	1,509,671.71



**Planning and Economic Development
April 8, 2024**

Planning & Zoning Cases

SITE 2024-01 Uwharrie Bank

Description: Construction of new bank/mixed use building (size TBD)

Location: 8320 W. Franklin St.

Cabarrus County Parcel Number(s): 5670-13-6357

Current Zoning: CC Center City

Area: 3.707 acres (approximately 1 acre portion of site to be used)

Estimated Sewer Capacity Usage: existing tap with same land use

Current Status: Zoning approval for demolition of existing building issued. Awaiting formal submittal of site plan and building elevations.

REZ 2024-01 and SUB 2024-01 Adams Creek Subdivision

Description: Rezoning and Major Subdivision Preliminary Plat request for 60-lot single-family residential development

Location: 929 Walker Road

Cabarrus County Parcel Number(s): 5650-95-6345, 5660-05-0225, 5650-95-8958

Current Zoning: RL Residential Low Density

Proposed Zoning: CZ RM Residential Medium Density

Area: approx. 30 acres

Density: 2.0 dwelling units per acre (DUA)

Estimated Sewer Capacity Usage: 13,500 gpd (Town Board approval required)

Current Status: Planning & Zoning Board voted 3-2 to recommend approval at the March 25 meeting. The Town Board will hold a public hearing on May 13 regarding this request.

SITE 2022-04 Highway 49 Mini-Storage

Description: Site Plan for 10 acres of mini storage (site area 11.27 acres), including 20 storage buildings totaling 98,100 square feet

Location: 8830 NC Highway 49 N

Cabarrus County Parcel Number(s): 5670-47-4622

Current Zoning: I-1 Light Industrial

Area: 11.27 acres

Estimated Sewer Capacity Usage: 0gpd

Current Status: Awaiting final submittal. Working through comments from Fire Marshal and NCDOT. Zoning permit approval pending.

SITE 2023-01 Propel Church

Description: Site plan for religious institution and Alternative Design Proposal for building design

Location: 7801 NC Highway 73 E

Cabarrus County Parcel Number(s): 5660-96-0201

Zoning: OI Office & Institutional

Area: approx. 6.8 acres

Estimated Sewer Capacity Usage: 1,520gpd (5gal per seat) (allocated administratively – under 5,000gpd)
Current Status: Final submittal under review. Grading only permit issued. Zoning permit approval pending.

SITE 2023-02 Parking Lot (corner of E. Franklin St. and Eastover Dr.)

Description: Site plan for commercial parking lot

Location: 8860 E. Franklin Street

Cabarrus County Parcel Number(s): 5670-42-6218

Zoning: C-1 Light Commercial

Area: approx. 0.5 acres

Estimated Sewer Capacity Usage: 0gpd

Current Status: Under construction. Code enforcement action to be taken due to site conditions and delays.

SITE 2022-07 Virginia Foil Park/Library/Senior Center

Description: Site plan for athletic complex/library/senior center

Location: 1111 N. Washington St.

Cabarrus County Parcel Number(s): 5670-44-0187

Zoning: OI Office & Institutional

Area: approx. 29.11 acres

Estimated Sewer Capacity Usage: 19,400 gpd (allocated)

Current Status: Under construction

SUB 2020-03 Brighton Park

Description: 178-lot single-family subdivision with community clubhouse and pool. Plans for development of this property were originally initiated in 2008.

Applicant: Niblock Homes

Location: Southwest corner of NC Highway 73 and NC Highway 49

Cabarrus County Parcel Number: 5660-56-4096, 6785, 8647, & 9681

Zoning: RM Residential Medium Density

Area: approx. 86.77 acres

Density: 2.05 dwelling units per acre

Estimated Sewer Capacity Usage: 28,560gpd for first three phases and 14,160gpd for last two phases (42,720gpd total) (allocated in development agreement 6/17/2022)

Current Status: Phase 1 improvement installation underway.

SUB 2017-01 Green Acres

Description: 37-lot single-family subdivision. Plans for development of this property were originally initiated in 2008.

Location: NC Highway 73 at Sloop Arthur Drive and Green Acres Circle

Cabarrus County Parcel Number(s): 5651-70-6355

Zoning: RM CZ Conditional Residential Medium Density

Area: approx. 14.92 acres

Density: 2.28 dwelling units per acre

Estimated Sewer Capacity Usage: 8,880gpd (allocated in development agreement 7/12/2022)

Current Status: Installation of improvements underway.

Code of Ordinances

In 2024, staff will work on updates to Part 2 Government & Administration, Part 4 Public Works, & Part 6 Licensing and Regulation to complete the updates and codification of the Town's Code of Ordinances that has been underway the past several years.

Infrastructure

- The WSACC Wastewater Capacity Distribution #10 Memo dated February 20, 2024 shows that Mount Pleasant has a total of 112,089 gpd of allocation with 69,679 gpd remaining to be allocated through the 30MGD expansion.
- Work has begun on Empire Drive Sewer Pump Station utilizing a USDA loan, and water line projects funded by state budget allocations are scheduled to go to bid soon.
- The Town of Mount Pleasant received the following allocations in the recently adopted state budget:
 - \$100,00 for capital improvements or equipment
 - \$2.7 million for sidewalk construction (in accordance with Bicycle & Pedestrian Project Acceleration Plan)
 - \$1 million for water line replacement for S. Skyland Drive, Seneca Drive, and Allman Rd. Ext. service area. The Town has requested that this funding be redirected to for water filtration improvements to improve water quality for the whole Town to comply with state and federal requirements. The Town will seek a replacement funding source to complete the water line replacement at a later date.

Staff has provided a scope of work on these projects to the Office of State Budget and Management in order. To assist with infrastructure projects, an RFQ for General Engineering Services was distributed. Nine engineering firms submitted and four firms were selected to assist with engineering for infrastructure projects.

- Volkert Engineering has begun surveying and engineering work for the N. Washington Street Sidewalk/Curb & Gutter project.
- Staff has submitted Congestion Mitigation and Air Quality Grant (CMAQ) applications for the sidewalk projects in the Bicycle & Pedestrian Project Acceleration Plan for the March quarterly deadline and is requesting that the previous funding allocated to N. Washington Street be redirected to W. Franklin Street.
- The Town was selected to move forward in the FEMA Building Resilient Infrastructure and Communities (BRIC) grant process. The application includes Downtown utility duct bank installation and conversion and stormwater mitigation as recommended in the downtown stormwater study currently underway. The grant request is for approximately \$4.5 million. The grant match is 12%. Staff has provided additional information requested by FEMA regarding the benefit-cost analysis (BCA).
- HMW Preservation has completed of the National Register District architectural survey draft to submit to the State Historic Preservation Office.
- LKC and subcontractor McAdams have completed a report with recommendations and cost estimates for the Downtown Stormwater Study. The Town Board adopted the study and CIP at its January meeting to assist with grant applications. Staff requests contracting with McAdams to produce construction documents for the stormwater improvements to run concurrently with water line and sidewalk improvements within the downtown.
- McAdams Engineering is working on a conceptual plan for parking and streetscape improvements in the southwest quadrant of downtown. This will facilitate coordination with adjacent property owners and businesses and provide the information needed to apply for grant funding.

Comprehensive Plan Update

- The Comprehensive Plan Update is underway. Background information was presented to the Steering Committee at its March 25 meeting. Consultants and staff are currently working on draft public input survey questions and workshop format. The public workshop is tentatively scheduled for mid-May (date TBD). The survey and workshop will be publicized on the Town's website, social media, and in the water bills.

Permits

March permits attached.

March 2024 Zoning Permits

Permit #	Date	Cab. Co. #	Add. #	Street Name	Type	Permit Description	Applicant	Notes
Z-2024-20	3/18/2024	5670-32-6525	8750	E. Franklin St., Ste. C2-C4	CoC	Ant Sanders Creative	Ant Sanders	CoC, New
Z-2024-21	3/18/2024	5670-17-7936	8300	North Drive	Upfit	CCMP-Upfit	Malinda Baxter	CoC
Z-2024-22	3/20/2024	5670-41-7979	8930	E. Franklin St.	CoC, Sign	Office-Rizon	Christopher Barfield	CoC, New
Z-2023-23	3/25/2024	5670-13-8359	8330	E. Franklin St.	Parking	What-a-burger parking lot	Zeb Bost	CoC

4 Zoning Permits

CODE ENFORCEMENT

Monthly report
The following case load was managed by Code Enforcement/Emergency Planning
for the month of:

March 2024

Case Status

New Cases	4
Cases Cleared	11

New Cases

Case #	Location	Reference	Status
024-017-C	Washington Street Cemetery	Property damage due to construction	C
024-018-C	Summer Street	Speeding and noise	C
024-019-C	1542 Barringer Street	Illegal Dumping	C
024-019-C	Eastover at East Franklin	Excavation in right-of-way	O

Route Card Summary

Action	Number
Code Enforcement	18
Emergency Management	6
Golf Cart Inspection	2
Grants	1
Investigation	0
Meeting	2
Other	6
Recheck	24
Sign Sweep	0
Training	0
Hazardous Condition	0
TOTAL	59

Note: No sign sweeps due to elections.

Route Card

Day	Activity	Code	Notes
04	024-017-C	C	Complaint regarding ruts beside roadway on Washington Street, North at the St. James Cemetery.
04	8338 West Franklin Street	R	Spoke with the occupant regarding the current situation. The tires had been removed as they were just picked up. Discussed options and will provide occupant code references.
04	8010 Eagle Street	R	Grass has been mowed, though the vehicle remains.
04	8118 New Street	R	The RV remains in the same location and evidence of work on the unit to make it road worthy is visible. Occupant calls periodically with updates. Currently states 2 weeks out.
04	7049 Highway 73-E	R	Found a white van and second vehicle parked in driveway. Knocked on door multiple times without a response. Posted property on porch post.
04	8507 Circle Drive	R	Recheck of property and only 4 vehicles found parked in the drive. Closing case, will monitor periodically.
04	1073 North College Street	R	Vehicles have not been moved.
04	243 Pine Street	R	The owner has obtained Zoning approval for the building. Will continue to monitor progress.
04	1073 North College Street	C	Contacted by Ms. Gittens regarding the stored vehicles.
05	Kee Tire Recyclers	C	Contacted regarding Honeycutt's Tires.
05	8338 West Franklin Street	O	Researched compliance history
05	8338 West Franklin Street	C	Dropped off letter regarding previous compliance and requesting to meet with occupant to discuss options.
05	7049 Hwy 73-E	R	Drove by the property, the posted sign had been removed.
05	8675 East Franklin Street	O	Mr. Cochran called reference to discuss the case.
05	1073 North College Street	O	Attempted to contact occupants.
07	Updated current case status	O	
07	Phone conversation	C	Spoke with Eagle Street owner regarding the situation. The grass was mowed and they asked assistance with time to deal with the vehicle. Allowed 30 days.
07	Posted vehicles	C	Posted vehicles at the 1073 North Skyland Drive with information regarding junk/abandoned and information to contact Town Hall.
07	Washington Street	C	Additional and heavier ruts are now along side of the roadway. Forwarded information to Richard.
07	Filing	O	Completed adding the historical files I could find to the file cabinet and labeling.
11	Code compliance update	M	Met with Erin regarding several issues in the town.
11	7940 Hwy 73	C	Received a call from the property owner regarding the situation. Allowed +30 to remove the vehicles to which he agreed.

Day	Activity	Code	Notes
11	Cantina 73	C	Requested to check the site by the end of the week and initiate a compliance for the paving of the parking lot.
11	Hillside Drive area	C	Received a complaint regarding load noise from vehicles. Complainant states a garage appears to be being operated somewhere in the area.
11	Summer Street	C	Complaint of vehicles speeding through the neighborhood, juveniles riding ATV's and dirt bikes w/o helmets, and cut through. Will forward to Town Manager for CCSD follow-up and status of posting of speed limit.
11	Washington Street	R	Richard emailed the contractor regarding the ruts in the graveyard. Received a reply from the contractor stating this would be remediated. CLOSED
11	NCDEQ	EM	Follow-up with water shortage plan. Having issues with NCID and could not verify receipt of plan. Will email when NCID is working.
12	1542 Barringer Street	C	Debris beside of the roadway.
12	1542 Barringer Street	C	Started a case file 024-020-C and mailed a LOI to the owner. A similar situation occurred at this site in 2023.
12	Eastover	C	Excavation for a pipe or washout has resulted in a hole immediately adjacent to the pavement of Eastover Drive at East Franklin. Reported to Public Works to evaluate. Based on evaluation will send a notification to the owner to correct.
12	NCDEQ	EM	NCDEQ called and had not received the email containing our Water Shortage Plan sent in February 2024. A second copy was forwarded as requested.
12	New Street	O	Update. Spoke with the owner of the RV who wanted to update me on the progress. He is waiting on the solar panels to arrive. Stated the end of March would be nice to clear the project. He stated he would tray and also trying to find land outside of the Town to park it.
12	Skyland Drive	C	Due to the owner stating he had not received any notification of situations at other property he owns, the LOI was readdressed and re-sent. Information on County Records did not match Town information.
13	Mitigation Plan	M	Regional Mitigation Plan initial meeting in Monroe
18	NC Department of Commerce Grant	G	Researched Grant
18	GCI-2024-02	GCI	Golf cart inspection
18	1074 College Street – debris	R	CLOSED
18	8625 Hwy 49, N – RV	R	CLOSED
18	243 Pine Street – Open	R	Owner has obtained permit, building not moved at present. CLOSED

Day	Activity	Code	Notes
18	7049 Hwy 73-E Vehicles Debris	R	Open
18	1073 College Street - cars	R	One vehicle moved two remain. Open
18	8118 New Street - bldg	R	RV is still located there, owner states will be moved next week. Open
18	8667 E. Franklin Street - cars	R	Working with owner. Open
18	8338 West Franklin – Tire	R	Open
18	8507 Circle Drive – cars	R	Closed
18	8010 Eagle Street – Cars/Grass	R	Closed
18	867 N. Skyland Drive	R	Open
18	024-017-C Washington Street – Dam. ROW	R	Closed
18	1542 Barringer Street – Debris	R	Closed
18	024-018-C Summer Street	R	Closed
18	Eastover/E. Franklin – Excavation	R	Open
18	East Franklin – Debris	C	Open
18	024-004-C 1090 Wade Street – Camper	R	Closed
26	Mitigation Plan (cont)	EM	Continued development of the mitigation plan update.
26	024-03-GCI	GCI	2024 inspection
26	1542 Barringer Street	C	Additional debris Closed
26	Tree down on Park Drive	EM	Tree fell from unknown cause on Park drive no damage to Fire Station.
26	Complaint	C	Received a call regarding the situation with properties on Skyland Drive. Discussed the status of the case and need to follow due process.
26	Water Shortage Response Plan	EM	Received confirmation from NCDEQ regarding the plan and drafted a resolution for signing. Upon completion this will be forwarded back to the State for completion.
26	Mitigation Plan	EM	Begin review of the Town’s Flood Plain Management Program and relationship to progress on goals submitted in the previous plan.

Note: The file was corrupted and information for 03/19 – 03/25 was lost.

MEMORANDUM

To: Mayor and Town Board

From: Daniel Crowell, Public Works

Date: April 8, 2024

RE: Please find listed below an update / overview for the month of March 2023

New:

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 3 pump station alarm calls
- Responded to 0 after hour customer calls
- Picked up 15 dump truck loads of brush which equals 180 cubic yards of brush
- Completed 24 work orders for various issues
- Replaced 30 water meters
- Started mowing season

Ongoing:

- Public works mows and maintains approximately 18 acres each week to biweekly depending on conditions as well as ground maintenance at all 8 of our sewer pump stations
- 8 pump stations are checked once a week which included a visit to each station checking dialer status and recording run times. Alarm floats are pulled and checked and stations cleaned monthly in accordance to NC DWQ standards
- Weekly Chlorine monitoring is done on Mondays or Fridays depending on schedule of work and consists of pulling samples from 5 different sites which change every other week
- Due to the volume of brush/yard debris collection typically takes 1 to 1.5 days of the week especially during leaf season

Cabarrus County Sheriff's Office

Law Calls for Service

253 / Mt Pleasant

01/01/2024 - 03/31/2024

OFFICER-INITIATED

	Jan-24	Feb-24	Mar-24
Total	986	1,071	883
50 B OR C	2	1	0
ALL ANIMAL CONTROL CALLS	0	2	0
ANIMAL CONTROL FOLLOW UP	0	1	3
CAC BITE	0	0	1
CIVIL PROCESS	8	9	17
COMMUNICATING THREATS	0	0	1
COMMUNITY CONTACT	1	2	8
DIRECT TRAFFIC	1	0	0
EVICTON	0	1	2
FOLLOW UP	4	4	3
INVESTIGATION	3	3	1
PROPERTY DAMAGE	0	1	0
ROAD HAZARD	1	0	0
SCHOOL INVEST	0	1	0
SECURITY CHECK	644	657	582
SERVICE CALL LAW	2	2	0
SEX OFFENDER CHECK	0	0	1
SPECIAL EVENT	1	8	5
SRO ASSIST ADMIN	79	90	60
SRO INVESTIGATION	0	7	0
SRO MENTOR/COUNSEL	33	50	48
SRO PARENT MEETING	3	0	0
SRO SAFETY CHECK	183	211	133
STRANDED MOTORIST	0	4	0
SUSPICIOUS SUBJECT	2	0	1
SUSPICIOUS VEHICLE	9	4	5
TRAFFIC STOP	9	12	10

	Jan-24	Feb-24	Mar-24
WARRANT	1	1	2

DISPATCHED

	Jan-24	Feb-24	Mar-24
Total	51	58	69
ALL ANIMAL CONTROL CALLS	1	0	1
ASSAULT	0	2	0
ASSAULT VICTIM	0	2	0
ASSIST DSS	1	0	0
ASSIST EMS	0	1	2
ATTEMPT TO LOCATE	3	0	1
BANK ALARM	2	0	0
BARKING DOG	0	1	0
BREAKING AND ENTERING IN PROG	0	0	1
BREAKING AND ENTERING OF BUSN	0	0	1
BREAKING ENTER OF VEHICLE	0	0	1
BURGLAR ALARM	5	4	4
CAC BITE	0	0	1
CAC WELFARE CHECK	1	0	0
CARELESS RECKLESS DRIVING	2	0	2
COMMITMENT PAPERS	0	1	1
COMMUNICATING THREATS	0	3	0
DEATH INVESTIGATION LEO	0	0	1
DISCHARGE FIREARMS	2	1	2
DISPUTE (ANYONE)	4	6	7
DOMESTIC DISTURBANCE	4	2	2
ESCORT	1	0	3
FIGHT	2	0	0
FIREWORKS	1	0	0
FLOODING NOTIFICATION	3	0	0
FOLLOW UP	0	1	1
IDENTITY THEFT	1	1	0

	Jan-24	Feb-24	Mar-24
IMPROPERLY PARKED VEH	0	0	2
INFORMATION	2	0	1
LARCENY	1	2	1
LOUD (ANYTHING DESC IN NARR)	0	0	1
PROPERTY DAMAGE	0	3	1
RECOVERED PROPERTY	0	0	1
REPOSESSION	1	0	1
ROAD HAZARD	1	0	0
SECURITY CHECK	0	0	1
SERVICE CALL LAW	4	6	6
SEX CRIME	1	0	0
SRO PARENT MEETING	0	1	0
STRANDED MOTORIST	0	0	1
STRUCTURE FIRE	1	1	0
SUSPICIOUS SUBJECT	1	5	2
SUSPICIOUS VEHICLE	1	3	4
THREATENING SUICIDE	0	1	1
TRAFFIC ACC PROPERTY DAMAGE	2	8	4
TRESPASSING	3	0	0
WARRANT	0	0	1
WELFARE CHECK (PERSON)	0	3	10

Total Disp. CFS: 69

Details for Dispatched Calls for Service

03/01/2024 - 03/31/2024

Event #	Date / Time	Street	Case #	Call Source
ALL ANIMAL CONTROL CALLS 1				
24-041245	03/02 10:51	OBERHAUS ST		PHONE
ASSIST EMS 2				
24-049475	03/14 23:41	W FRANKLIN ST	24-0315-0001	PHONE
24-051004	03/17 17:16	NC HWY 49 N		PHONE
ATTEMPT TO LOCATE 1				
24-054101	03/21 16:44	NORTH DR		PHONE
BREAKING AND ENTERING IN PROG 1				
24-053263	03/20 17:46	PINTO PL		PHONE
BREAKING AND ENTERING OF BUSN 1				
24-045160	03/08 11:09	E FRANKLIN ST		PHONE
BREAKING ENTER OF VEHICLE 1				
24-052720	03/20 04:42	NC HWY 49 N		PHONE
BURGLAR ALARM 4				
24-048605	03/13 21:20	S MAIN ST		PHONE
24-049498	03/15 01:10	NC HWY 73 E		PHONE
24-050713	03/16 23:05	NC HWY 49 N		PHONE
24-059330	03/29 00:07	N MAIN ST		PHONE
CAC BITE 1				
24-058347	03/27 19:01	W FRANKLIN ST	24-0327-0017	PHONE
CARELESS RECKLESS DRIVING 2				
24-052779	03/20 07:30	W FRANKLIN ST		PHONE
24-059693	03/29 19:16	OBERHAUS ST/ERBACH LN		PHONE
COMMITMENT PAPERS 1				
24-044423	03/07 11:04	ENCHANTED LN		PHONE
DEATH INVESTIGATION LEO 1				
24-055101	03/23 05:57	SUMMER ST	24-0323-0002	PHONE
DISCHARGE FIREARMS 2				
24-059679	03/29 18:45	SUMMER ST		PHONE
24-060164	03/30 19:00	SUMMER ST		PHONE
DISPUTE (ANYONE) 7				
24-044368	03/07 10:00	ENCHANTED LN		PHONE
24-055337	03/23 14:43	REID ST		PHONE
24-055380	03/23 17:04	E FRANKLIN ST	24-0323-0009	PHONE
24-056202	03/25 10:39	N SKYLAND DR		PHONE
24-056281	03/25 12:16	N SKYLAND DR		PHONE
24-057904	03/27 11:31	E FRANKLIN ST		PHONE
24-060192	03/30 19:59	B ST	24-0330-0014	PHONE
DOMESTIC DISTURBANCE 2				
24-044737	03/07 18:03	N MAIN ST		PHONE
24-060328	03/31 00:53	ELM ST/N MAIN ST		PHONE

253 / Mt Pleasant

ESCORT		3		
24-042877	03/05 08:24	NC HWY 49 N		PHONE
24-046271	03/10 12:31	N COLLEGE ST		PHONE
24-048932	03/14 10:38	COOK ST		PHONE
FOLLOW UP		1		
24-047337	03/12 08:49	E FRANKLIN ST		PHONE
IMPROPERLY PARKED VEH		2		
24-059664	03/29 17:25	N MAIN ST		PHONE
24-059669	03/29 18:01	N MAIN ST		PHONE
INFORMATION		1		
24-042093	03/04 01:49	N SKYLAND DR		PHONE
LARCENY		1		
24-057932	03/27 12:01	N COLLEGE ST	24-0327-0006	PHONE
LOUD (ANYTHING DESC IN NARR)		1		
24-040990	03/01 21:20	NC HWY 49 N		PHONE
PROPERTY DAMAGE		1		
24-042036	03/03 22:06	E FRANKLIN ST	24-0303-0006	PHONE
RECOVERED PROPERTY		1		
24-043716	03/06 13:11	E FRANKLIN ST		PHONE
REPOSESSION		1		
24-054563	03/22 11:00	SHORT ST		PHONE
SECURITY CHECK		1		
24-058513	03/28 05:41	E FRANKLIN ST		PHONE
SERVICE CALL LAW		6		
24-044785	03/07 20:27	NC HWY 49 N		PHONE
24-050506	03/16 13:46	NC HWY 49 N		PHONE
24-057037	03/26 10:58	ROSS CIR		PHONE
24-059632	03/29 15:32	E FRANKLIN ST		PHONE
24-060214	03/30 20:52	ROSS CIR		PHONE
24-060222	03/30 21:12	ROSS CIR		PHONE
STRANDED MOTORIST		1		
24-055651	03/24 09:38	NC HWY 73 E		PHONE
SUSPICIOUS SUBJECT		2		
24-043415	03/06 00:52	N MAIN ST		PHONE
24-059846	03/30 02:57	E FRANKLIN ST		PHONE
SUSPICIOUS VEHICLE		4		
24-041121	03/02 03:55	NC HWY 49 N		PHONE
24-048419	03/13 15:16	N MAIN ST		PHONE
24-059333	03/29 00:14	BARRINGER ST/PINTO PL		PHONE
24-059866	03/30 03:57	N COLLEGE ST		PHONE
THREATENING SUICIDE		1		
24-058329	03/27 18:35	MALIBU RD		PHONE
TRAFFIC ACC PROPERTY DAMAGE		4		

253 / Mt Pleasant

TRAFFIC ACC PROPERTY DAMAGE				4	(continued)
24-048366	03/13	14:42	NC HWY 49 N	24-0313-0010	PHONE
24-055258	03/23	12:21	S MAIN ST		PHONE
24-059642	03/29	16:12	E FRANKLIN ST/EASTOVER DR	24-0329-0009	PHONE
24-059725	03/29	20:26	MPCI ST/N COLLEGE ST	24-0329-0010	PHONE
WARRANT				1	
24-056523	03/25	16:11	N SKYLAND DR		PHONE
WELFARE CHECK (PERSON)				10	
24-040838	03/01	15:38	ROSS CIR		PHONE
24-044100	03/07	00:06	W FRANKLIN ST		PHONE
24-050248	03/16	01:00	NC HWY 49 N		PHONE
24-052366	03/19	14:45	N MAIN ST		PHONE
24-055413	03/23	18:03	EAGLE ST		PHONE
24-059656	03/29	16:48	NC HWY 49 N		PHONE
24-059738	03/29	20:46	ROSS CIR		PHONE
24-060027	03/30	12:59	ROSS CIR		PHONE
24-060207	03/30	20:31	NC HWY 49 N		PHONE
24-060294	03/30	23:55	PINE ST		PHONE



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Agenda Item

Resolution to adopt the Water Shortage Response Plan which received final approval by NC DEQ.

Narrative:

The Town Board reviewed and approved the Water Shortage Response Plan on February 12, 2024 and it was sent to North Carolina Department of Environmental Quality for final approval. NC DEQ signed off on the Plan and has returned it to the Town.

Jim Sells created a Resolution to Approve the Water Shortage Response Plan for the Town Board to approve.

Recommendation:

Motion to approve Resolution to Approve the Water Shortage Response Plan.

TOWN OF MOUNT PLEASANT

An equal opportunity provider, employer, and lender.

8590 Park Drive | PO Box 787 | Mount Pleasant, NC 28124 | 704.436.9800 | mtpleasantnc.org



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Resolution to Approve the Water Shortage Response Plan

WHEREAS, North Carolina General Statute 143-355 (l) requires that each unit of local government that provides public water service and each large community water system shall develop and implement water conservation measures to respond to drought or other water shortage conditions as set out in a Water Shortage Response Plan and submitted to the Department for review and approval; and

WHEREAS, as required by the statute and in the interests of sound local planning, a Water Shortage Response Plan for the Town of Mount Pleasant, North Carolina, has been developed and submitted to the Town Board of Commissioners in Mount Pleasant, North Carolina for approval; and

WHEREAS, the Town of Mount Pleasant, North Carolina finds that the Water Shortage Response Plan is in accordance with the provisions of North Carolina General Statute 143-355 (l) and that it will provide appropriate guidance for the future management of water supplies for the Town of Mount Pleasant, North Carolina as well as useful information to the Department of Environment and Natural Resources for the development of a state water supply plan as required by statute.

NOW, THEREFORE, BE IT RESOLVED by the Town Board of Commissioners of the Town of Mount Pleasant, North Carolina that the Water Shortage Response Plan entitled, Mount Pleasant Water Shortage Response Plan dated March 2024, is hereby approved and shall be submitted to the Department of Environment and Natural Resources, Division of Water Resources; and

BE IT FURTHER RESOLVED that the Town of Mount Pleasant, North Carolina, intends that this plan shall be revised to reflect changes in relevant data and projections at least once every five years or as otherwise requested by the Department, in accordance with the statute and sound planning practices.

Approved on April 8, 2024.

Mayor Tony Laphis

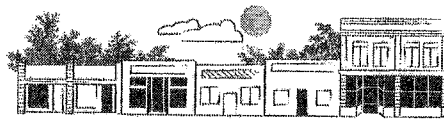
SEAL

Amy Schueneman, Town Clerk

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Agenda Item

Consider hiring McAdams Engineering to provide a Schematic Design for the future new Town parking lot connected to Buddy's Restaurant and the Theater property along with Budget Amendment #19 and Resolution to open new checking account.

Narrative:

Previously at the February 12, 2024 meeting, Town Board approved using McAdams Engineering during the RFQ process for engineering firms. Staff reached out to McAdams Engineering to request a quote for a schematic design for what the new Town parking lot could look like. They replied with a quote of \$10,000. Staff felt this was a reasonable amount for the service.

Staff are asking for the Board's approval to move forward with the schematic design. A new Capital Project will need to be set up in the Financial Software System and a checking account established for the future project. Funds to open the checking account would come from General Fund Balance.

The Board would need to approve the Resolution to Open a New Checking Account, Budget Amendment #19 McAdams Schematic Design for new Town Parking Lot and allow Town Manager to sign all related contracts.

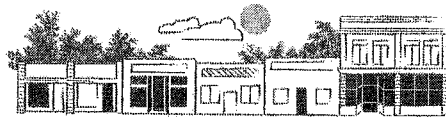
Recommendation:

Motion to approve the Resolution to Open a New Checking Account, Budget Amendment #19 McAdams Schematic Design for new Town Parking Lot and allow Town Manager to sign all related contracts.

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Resolution Granting the Opening of a New Checking Account with Authorized Signers, Opening of Capital Project in FMS, and Move Funds to Project from General Fund Balance

WHEREAS, the Town Board of Commissioners are in the investigative and planning stages of adding another Municipal Parking Lot at the corner of South Main St. and Franklin St. (PIN# 56701391880000). The parking lot will encompass the current parking area adjacent to Moose Drugs, Buddy's Restaurant, and the undeveloped area adjacent to the old theater building.

BE IT RESOLVED, that the Town of Mount Pleasant Board of Commissioners hereby designates First Bank to open a new checking account titled **"Parking Lot Capital Project"** under our Federal EIN #56-6001297, and that Town Manager Terry R Holloway, Assistant Town Manager- Erin Burris, Finance Officer- Amy Schueneman, and Senior Customer Service- Jennifer Blake, and successors so titled, be authorized effective April 8, 2024 to execute the opening of the accounts, the ability to manage the account, and authorization to sign checks upon all accounts for the Town of Mount Pleasant.

In addition, the Finance Officer, Amy Schueneman, and successors so titled, will have permission to open the project account with the same name in FMS software, as well as have the Boards permission to move the money from the General Fund Money Market account to open the new checking account and to pay for project expenses once the project begins. When the project is completed, the Finance Officer will be able to move any extra funds in the Parking Lot Capital Project account back to the General Fund Money Market and close the checking account and Project accounts in FMS software.

BE IT FURTHER RESOLVED, that such evidence of debt, checks, and drafts will be signed or authorized by any two of said officials.

This the 8th day of April, 2024.

SEAL

Mayor Tony Lapish

Attest:

Amy Schueneman, Town Clerk

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Agenda Item

Consider declaring 625 Jackson Street surplus property.

Narrative:

Town Staff are working to determine the most effective process to sale the property where Public Works formerly resided. The property is approximately one acre and has a set of water and sewer taps installed valued at \$7,700. The current tax rate is \$104,900. The property could be subdivided by the new owner.

Town Staff would like to set a minimum purchase price at \$110,000.

Staff are trying to find the best way to sale the property that will bring the most revenue and least cost that comply with the State Statutes.

Recommendation:

Open for discussion.

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Agenda Item

Downtown Stormwater Engineering

Narrative:

Town Staff are awaiting information concerning the contract. More information will be provided on Monday evening.

Recommendation:

Open.

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