

# Mount Pleasant

North Carolina

*Founded in 1848*

**Town of Mt. Pleasant  
Regular Board Meeting  
Monday, June 14, 2021  
6:00 PM- Town Hall Commissioners Room**

Call to Order- Mayor Del Eudy  
Invocation- Pastor Nick Newman of Propel Church  
Pledge of Allegiance- Mayor Del Eudy

**1. Public Forum**

*(Please 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, 160A-381(d), or 160A-388(e)(2). **NC State Statute 160A-75**)*

**3. Approve Agenda (Pages 1-2)**

**4. Consent Agenda (Pages 3-24)**

- A. Minutes May 17, 2021 (pages 3-8)
- B. Minutes Budget Workshop #2 May 24, 2021 (pages 9-11)
- C. Budget Amendment #15 Account Clean Up CORRECTION (page 12)
- D. Budget Amendment #16 Gov Deals sales to FD equipment (page 13)
- E. Consider allowing the Town Manager to approve Year End Budget Amendments for FY2020-2021 for auditing purposes. (page 14)
- F. Consider reappointing Rick Lambert to the ABC Board effective July 1, 2021. (pages 15-16)
- G. Direct Deposit Bi-weekly Payroll dates for July 2021-June 2022 (page 17)
- H. Items Sold on Gov Deals May 2021 (page 18)
- I. Consider reappointing Rick Burleyson to the Planning & Zoning Board with a term that expires on June 30, 2024. (page 19)
- J. Resolution Granting the Opening of a New Bank Account and the Authorized Signers for American Recovery Plan (ARP) funds (page 20)
- K. Contract with Benchmark for FY21/22 (pages 21-24)

**5. Staff Reports (Pages 25-38)**

- A. Town Manager-Randy Holloway (page 25)
- B. Asst. Town Manager-Crystal Smith (page 26)
- C. Town Clerk/Finance Officer - Amy Schueneman (pages 27-28)
- D. Planning & Economic Development Director - Erin Burris (pages 29-31)
- E. Code Enforcement- Jeff Watts (page 32)
- F. Public Works- Justin Stallings (page 33)
- G. Cabarrus Co. Sheriff's Dept Report (pages 34-38)

**6. Public Hearings** (Pages 39-73)  
Proposed Budget for FY

**7. Old Business** (Pages 74-77)

A. Consider appointing a person to fill the ABC Board position vacated by Brian Pope on June 30, 2021. (pages 74-77)

**8. New Business** (Pages 78-86)

A. Information requested by Board concerning Golf Carts on Town streets (pages 78-85)

B. Receive an update from Cabarrus County Sheriff's Department. (page 86)

**9. 143-318.11.(a)(#) Closed session – To Discuss Property Acquisition for Utility Lines**

*To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.*

**10. Adjournment**

*All agenda items and attachments are considered public record.  
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.*

**Independence Celebration**

Saturday, June 26th

Parade 5pm

Fireworks 9:30pm

# Mount Pleasant

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**Town of Mt. Pleasant  
Board of Commissioners  
Town Board Meeting Minutes  
Monday, May 17, 2021 at 6:00 P.M.**

**Attendance:** Mayor Del Eudy  
Mayor Pro-Tem/Commissioner Lori Furr  
Commissioner Steve Ashby  
Commissioner Justin Simpson (by phone)  
Commissioner William Meadows  
Commissioner Jim Sells  
Town Administrator Randy Holloway  
Town Attorney John Scarbrough  
Town Clerk Amy Schueneman

**Also Present:** Erin Burris, Nick Newman, Deputy Stephen Wagoner, Deputy Sonny Isenhour, Chad Troutman, Todd Culp, Mike Steiner, Austin McDonald, Hunter Carter, Bill Nork, Nathan Christy, and Scott O'Loughlin.

### **CALL TO ORDER**

Mayor Eudy called the meeting to order.

### **INVOCATION**

Pastor Nick Newman of Propel Church led the Board in prayer.

### **PLEDGE OF ALLEGIANCE**

Mayor Eudy led the Pledge of Allegiance.

#### **1. Public Forum**

No one spoke during the Public Forum.

#### **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, 160A-381(d), or 160A-388(e)(2). NC State Statute 160A-75)*

No one had a conflict.

#### **3. Approve Agenda**

##### **ADDED:**

**New Business D-** Consider approving lowest bid for repairing Dutch Buffalo Creek Dam based on FEMA approval of additional funding needed over original estimate of \$230,000.

**New Business E-** Resolution to accept funds from the American Rescue Plan.

**Closed Session 143-318.11.(a)(#6) Personnel Matter**

A motion to approve the Amended Agenda was made by Commissioner Furr with a second by Commissioner Sells. All Board Members were in favor. (5-0)

**4. Consent Agenda**

- A. Minutes April 12, 2021
- B. Minutes April 21, 2021 Tour of Water/sewer facilities
- C. Letter of Intent for Falcone Crawl Space to repair Town Hall foundation, quote, and email approvals by Board of Commissioners dated 4/19/2021
- D. Resolution on the Administration of Small Underpayments and Overpayments of Ad Valorem Taxes
- E. Budget Amendment #15 Account Clean Up
- F. 2021 Rural Fire Dept. Salaries in Cabarrus County
- G. License Agreement for cutting hay at 777 Walker Road

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

**5. Reports**

- A. Town Manager-Randy Holloway
- B. Asst. Town Manager-Crystal Smith
- C. Town Clerk/Finance Officer - Amy Schueneman
- D. Planning & Economic Development Director - Erin Burris
- E. Code Enforcement- Jeff Watts
- F. Public Works- Justin Stallings
- G. Cabarrus Co. Sheriff's Dept Report

**6. Public Hearings**

None

**7. Old Business**

**A. Reevaluate the Independence Celebration Parade**

In April the Board voted to not have the Parade due to Executive Order #209 which limited social gatherings to 100. Since the Governor has lifted all restrictions for mass gatherings, Town Staff would like for the Board to consider having the Parade along with the Fireworks this year.

Mayor Eudy stated that the Town has been very consistent in following the Governor's orders since the pandemic started. The staff has time to get a Parade organized but not the bands and vendors. People can gather at Town Hall now to watch the fireworks.

A motion to overrule last month's decision and for the Town to have an Independence Celebration Parade due to the lifting of restrictions was made by Commissioner Ashby with a second by Commissioner Sells. All Board Members were in favor. (5-0)

Mayor Eudy also mentioned that since restrictions are lifted on the mask mandate, if the Board was ok with all Board members to sit on the stage next month staff would make it happen. Masks can be worn or not worn depending on the individual's preference.

**B. Resolution of Support for Buffalo Creek Preserve Trailhead Improvements Matching Incentive Grant Application.**

Randy Holloway stated that the Board approved the lease for the parking lot in April. Now the Board needs to approve the Resolution of Support in order to apply for the Cabarrus County matching grant.

A motion to approve the Resolution of Support for Buffalo Creek Preserve Trailhead Improvements Matching Incentive Grant Application was made by Commissioner Meadows with a second by Commissioner Furr.  
All Board Members were in favor. (5-0)

*A copy of the Resolution is in the Minute Book.*

**8. New Business**

**A. Consider approving the purchase of a Park Drive entrance sign for the Town Hall complex.**

At the March 27 Budget Workshop, staff were asked to explore replacement of the entrance sign at the end of Park Drive at N. Main Street.

Broome Sign quoted a price of \$1,500 before taxes for a double sided 4x8 sign (example of sign is in Minute Book). Sign would list businesses and organizations with addresses, indicate that Public Parking was available at the Town Hall campus. Sign would have the "sandblasted" look and would be similar the Lentz Building sign.

If a tenant would leave the cost to the new tenant to put their name on the sign would run \$50-\$75 and they would pay for the change.

Commissioner Ashby made a motion to purchase the sign for Park Dr; however, there was not a second.

Several Commissioners wanted to see a "branding" effort for a new logo prior to purchasing the sign. The matter was dropped until a graphic artist could provide samples of a new logo.

No action taken.

**B. Guidance from Board needed to fill ABC Board upcoming vacancy.**

Amy Schueneman said she received a letter from Brian Pope, whose term ends on June 30, 2021, stating that he does not wish to be reappointed to the ABC Board. (Letter included in the Minute Book)

In addition, the term for Rick Lambert expires June 30, 2021. He would like to be reappointed if the Town Board so desires.

Town Staff would like to know if the Board would like to open applications up on Social Media, Town Website, and posting at ABC Store to fill the position or consider the

current application already on file. The Board will need to decide on a new applicant(s) and/or reappointment at the June 14<sup>th</sup> Town Board meeting.

The Town Board stated they would like to reach out to the community for applications. The notice will be put out on Tuesday, May 18 by the Town Clerk.

No motion made.

**C. Consider the Town Manager's budget message, Fees & Charges Schedule, and proposed budget for Fiscal Year 2021/2022.**

Town Manager Randy Holloway presented a recommended budget for Fiscal Year 2021/2022 in the amount of \$3,804,110. He read highlights from the Budget Letter to the Board and asked if anyone had any questions.

The Board did state that they would like to have another Budget Workshop prior to adopting the Budget. Amy Schueneman will send an email with several dates to the Board to arrange a date for the workshop.

A motion to set the Public Hearing for the Fiscal Year 2021/2022 budget for the June 14, 2021 Town Board meeting was made by Commissioner Ashby with a second by Commissioner Furr. All Board Members were in favor. (5-0)

*A copy of the Budget Letter, FY2021-2022 Proposed Budget, Fees & Charges Schedule, and Water Rate Comparisons are included in the Minute Book.*

**D. ADD ON- Consider approving lowest bid for repairing Dutch Buffalo Creek Dam based on FEMA approval of additional funding needed over original estimate of \$230,000.**

On Tuesday, May 11<sup>th</sup> bids for the repair of the Dutch Buffalo Creek Dam were opened. The bids were much higher than the previously estimated \$230,000. Town Staff has reached out to FEMA to see if they will be able to increase the amount they will reimburse for the project. If they approve the additional cost and reimburse the Town the additional funds needed to complete the project, the Town would like to move forward with the repair. If they do not approve the additional funding, the Town is unable to repair the dam at this time.

The current bids are:

	<u>Base Bid</u>	<u>Alternate Bid</u>	<u>Total</u>
Haren Construction Co., Inc.	\$604,450.00	\$134,750.00	\$739,200.00
Litman Excavating	\$552,706.93	\$48,594.70	\$601,301.63
<b>RPM Partners, Inc</b>	\$323,196.50	\$106,425.00	<b>\$429,621.50</b>

The lowest responsible bidder is RPM Partners, Inc. They would be the group the Town would use to repair the dam should we receive additional funds from FEMA.

Randy Holloway assured the Board that if we did not receive extra funding, he would bring it back to the Board at the June 14<sup>th</sup> meeting to discuss how to move forward.



1. A motion to allow Randy Holloway to approve lowest bid for repairing Dutch Buffalo Creek Dam based on FEMA approval of additional funding needed over original estimate of \$230,000 was made by Commissioner Simpson with a second by Commissioner Ashby. All Board Members were in favor. (5-0)

2. A motion to allow Randy Holloway to sign the contract for the project if FEMA provides additional funding was made by Commissioner Furr with a second by Commissioner Simpson. All Board Members were in favor. (5-0)

**E. ADD ON: Resolution to accept funds from the American Rescue Plan.**

As part of the Federal Governments Coronavirus Relief, the Town will receive an estimated \$650,000 from the American Rescue Plan. This can be used in a variety of ways. The Town is still waiting for clarification on how it can be used based on Federal guidelines.

The Resolution is the first step in being able to receive the funds when they are available to the Town. The money will be sent in two payments; one around June 2021 and the other at least 365 days later.

A motion to approve the Resolution to accept funds from the American Rescue Plan was made by Commissioner Sells with a second by Commissioner Simpson. All Board Members were in favor. (5-0)

Mayor Eudy recognized representation from the Community Church and Propel Church in the audience. He thanked them and all the area churches for helping our community especially during the pandemic.

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

**9. ADDED: Closed Session 143-318.11.(a)(#6) Personnel Updates**

*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 public body may not consider the qualifications, competence, performance, character, fitness, appointment, or removal of a member of the public body or another body and may not consider or fill a vacancy among its own membership except in an open meeting. Final action making an appointment or discharge or removal by a public body having final authority for the appointment or discharge or removal shall be taken in an open meeting.*

A motion to end Closed Session was made by Commissioner Sells with a second by Commissioner Furr. All Board Members were in favor. (5-0)

**10. Adjournment**

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

By our signatures, the following minutes were approved as submitted and amended on Monday, June 14, 2021 in the Regular Meeting.

\_\_\_\_\_  
**Town Clerk Amy Schueneman**

\_\_\_\_\_  
**Mayor W. Del Eudy**

SEAL



# Mount Pleasant

North Carolina

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**Town of Mt. Pleasant**

**Budget Workshop #2**

**Monday, May 24, 2021**

**5:00 PM- Conference Room of Town Hall**

**Attendance:** Mayor Del Eudy (absent)  
Mayor Pro-Tem/Commissioner Lori Furr  
Commissioner Steve Ashby  
Commissioner Justin Simpson  
Commissioner William Meadows (by phone)  
Commissioner Jim Sells  
Town Administrator Randy Holloway  
Town Attorney John Scarbrough (absent)  
Town Clerk Amy Schueneman

## **1. Open the Workshop**

Mayor Pro-tem Lori Furr opened the Budget Workshop.

## **2. Discuss items related to the FY21/22 Budget**

Commissioners asked questions concerning several revenue items:

- Interest revenue is lower because banks are giving less interest due to Federal government interest rates at an all-time low.
- Rent revenue has increased due to two renters on the Town Hall property (Eudy Law Firm and April Lisk Photography).
- The Town does not expect any revenue from the ABC Store this year due to increased costs at the store. Hopefully, the town will receive revenue in the next 2-3 years.
- Lion's Hut and Senior Center are not paying rent to the Town. The Board discussed putting something in future contracts about subleasing property to individuals/groups. The Board would also like to revisit all contracts.

Expense items that were discussed:

- "Contract Services" line item is listed under several departments. The Board was mainly interested in the \$60,000 listed for 11-4031-321 which is for Tub Grinding of accumulated yard debris at Public Works.
- The Board would like to have a sign posted on Washington and Cook Streets for no large trucks and a 25MPH speed limit sign. Drivers are cutting through to avoid the stop light at the square.
- \$375,000 is estimated in the budget from Fund Balance to purchase adjacent property to the Town Hall complex to provide additional parking, walking trails, and other recreational opportunities. The four properties being considered may not all be available in the next 12 months so the Town may not spend that much money this year.
- Law Enforcement contract was discussed. The Board would like to see more of the Deputies in the Town limits in visible locations to reduce speeders through the square. They also would like them to write more speeding tickets especially

on large trucks speeding down North Main St. Thankfully, the Town does not have a high crime rate, mainly petty theft.

- The Pay for Call line item under the Fire Dept is to compensate volunteers and off duty firefighters when they respond to calls when not on shift.
- The FD/Public Education & Prevention increased from \$1,500 to \$8,000. The Board wanted an explanation which is staff training was added into this line item. A change in the name to FD Training/Public Education & Prevention was requested by the Board.
- The Board would like to reach out to Nick Newman to help with the Town's branding efforts prior to installing the sign at the end of Park Dr. They want something new and fresh; it does not have to be in blue and gold.
- The Town Hall campus will need approximately \$800,000 to add additional parking, a new concession/bathroom facility, walking trails, and small splash pad. The building will have a shell that a food vendor could lease.
- As soon as the Fire Dept decides on a remodel plan, the Town will start the project. The building will expand towards N. Main St. and eliminate the parking spots in front. The back of the property purchased beside the Fire Dept will be used for parking.
- The American Recovery Plan (ARP) will provide funds (estimated \$650,000 split in 2 payments) for water/sewer projects in the Town. The revenue is not in the budget yet. More info is coming on exact ways it can be spent.
- The Part-time Landscape position may change names and be more flexible to all areas of Public Works. This will be a 2 day a week position.
- Board would like happy signs like Disney for upcoming Water/Sewer Projects when they begin. "We are making it better for you" type sign.
- Grass is high on Hwy 49 around the Crepe Myrtles. Town will take over mowing the median next fall. At that time revenue from Brighton Park should start coming in to help with revenue.
- Gas for emergency situations: Marathon worked with the Town to keep gas on hand for the emergency vehicles while the pipeline was down. Town has been considering getting a 500 gallon above ground tank at Public Works for convenience.
- The Board would like Department Heads to address them with good, bad, and needed items so they can get to know them better. May have Dept. Heads come on a quarterly basis to the Board meetings or work sessions prior to the meetings.
- Surplus property on Jackson St is looking overgrown and junky. If Town does not need the property, can it be sold off.
- Shipping containers are not approved per ordinance and Board would like them to be removed if possible, at Lion's Hut, McAllister Ballfield, and Senior Center.
- Question about if Lion's Hut would continue little league football due to smaller group.
- Clarification of current ordinance concerning golf carts, 4 wheelers, and ATV's on Town streets at next Board meeting would be appreciated.
- Concerns over new water/sewer lines connecting to older lines on side streets like Cook St., will there be money budgeted to repair them.

*Copy of Proposed FY21/22 Budget and Budget Message included in Minute Book.*

### **3. Adjournment**

With nothing else to discuss Mayor Pro-Tem Furr closed the Budget Workshop.

By our signatures, the following minutes were approved as submitted and amended on Monday, June 14, 2021 in the Regular Meeting.

\_\_\_\_\_  
**Town Clerk Amy Schueneman**

\_\_\_\_\_  
**Mayor W. Del Eudy**

SEAL





**Consent Agenda Item:**

Consider allowing the Town Manager to approve Year End Budget Amendments for FY2020-2021 for auditing purposes.

**Narrative:**

To help with the auditing process some yearend line items need to be adjusted at the end of June. This involves moving money from one budgeted line item to the other to prevent exceeding the annual budget for each department. Per North Carolina General Statutes the Town Manager can sign the Budget Amendments with approval from the Town Board.

**Recommendation:**

Motion to allow the Town Manager to approve Year End Budget Amendments for FY2020-2021 for auditing purposes.

# Mount Pleasant

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**Consent Agenda item:**

Consider reappointing Rick Lambert to the ABC Board effective July 1, 2021.

**Narrative:**

The ABC Board would like to reappoint Rick Lambert to the ABC Board for a 3-year term effective July 1, 2021 to June 30, 2024.

**Recommendation:**

Open for the Board's direction.



Mount Pleasant ABC  
8840 E. Franklin St.  
Mount Pleasant, N.C. 28124

5/18/2021

As Vice-Chair of the Mt. Pleasant ABC Board, we would like to request for Rick Lambert to be reappointed for a two year term.

Rick has served as a Board member since 3/3/2020, he is a small business owner, and has been involved in the community, and is very beneficial to the Board.

Thank You,

  
Steve McAllister

Mt. Pleasant ABC Board

Co-Chair

**DIRECT DEPOSIT BI-WEEKLY PAYROLL DATES  
July 2021 – June 30, 2022**

Monday, July 12

Monday, July 26

Monday, August 9

Monday, August 23 **(PAYROLL, STIPENDS FOR MAYOR, COMM, P&Z)**

**Tuesday, September 7 (due to Labor Day on Monday)**

Monday, September 20

Monday, October 4

Monday, October 18

Monday, November 1

Monday, November 15

**Monday, November 29 (PAYROLL, LONGEVITY / STIPENDS FOR MAYOR, COMM, P&Z)**

Monday, December 13

**Tuesday, December 28 (due to Christmas Holiday on Monday)**

Monday, January 10, 2022

Monday, January 24, 2022

Monday, February 7

Monday, February 21

**Monday, March 7 (STIPENDS FOR MAYOR, COMM, P&Z)**

Monday, March 21

Monday, April 4

Monday, April 18

Monday, May 2

Monday, May 16

**Tuesday, May 31 (due to Memorial Day Holiday on Monday)**

**Monday, June 13 (PAYROLL & STIPENDS FOR MAYOR, COMMISSIONERS, P&Z)**

Monday, June 27

## Items Sold on Gov Deals May 2021

<u>Item</u>		<u>Sold For</u>
Scott Air packs 2003 set of 5	\$	163.00
Scott RIT Pack	\$	70.00
Scott Air packs Late 1990's set of 5	\$	10.00

**Total Collected \$ 243.00**

The above items were sold on GovDeals as surplus. All items were approved for sale by Randy Holloway, Town Administrator.

Copies of all documents will be inserted into the Minute Book for permanent retention.

# Mount Pleasant

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**Consent Agenda item:**

Consider reappointing Rick Burleyson to the Planning & Zoning Board with a term that expires on June 30, 2024.

**Narrative:**

Rick Burleyson has expressed a desire to continue serving on the Planning and Zoning Board. The term will be for 3 years effective July 1, 2021 to June 30, 2024.

**Recommendations:**

Motion to reappoint Rick Burleyson to Planning & Zoning Board with a term ending June 30, 2024.

**Resolution Granting the Opening of a New Bank Account  
and the Authorized Signers**

BE IT RESOLVED, that the Town of Mount Pleasant Board of Commissioners hereby designates First Bank to open a new checking account titled "American Recovery Plan (ARP) under our Federal EIN #56-6001297, and that Mayor Del Eudy, Assistant Town Manager Crystal Smith, Finance Officer Amy Schueneman, and Senior Customer Service Jennifer Blake be authorized effective June 14, 2021 to execute the opening of the account, the ability to manage the account, and authorization to sign checks upon all accounts for the Town of Mount Pleasant:

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 14th day of June, 2021.

\_\_\_\_\_  
Mayor Del Eudy

Attest:

\_\_\_\_\_  
Amy Schueneman, Town Clerk

STATE OF North Carolina  
COUNTY OF Cabarrus

**AGREEMENT FOR SERVICES  
WITH LOCAL GOVERNMENT  
“FIXED FEE” CONTRACT**

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by and between the Town of Mount Pleasant, herein and after referred to as the Local Government and Benchmark CMR, Inc., a North Carolina Company located in Charlotte, North Carolina.

**WITNESSETH:**

**WHEREAS**, the local government has requested consulting planning services; and

**WHEREAS**, Benchmark CMR, Inc. has expertise in response to the request pertaining to same; and

**WHEREAS**, the Local Government and Benchmark CMR, Inc. desire to memorialize Benchmark CMR, Inc.'s proposal and award of the contract,

**NOW THEREFORE**, the Local Government and Benchmark CMR, Inc. agree as follows:

- 1. SCOPE OF SERVICES:** Benchmark CMR, Inc. agrees to provide and perform for the Local Government all of those services stipulated in Attachment A. Scope of Services attached to this contract and which is hereby incorporated as a part of this contract as if fully set forth herein.
- 2. COMPENSATION FOR SERVICES:** In the provision of the aforementioned services, Benchmark CMR, Inc. shall receive compensation at a rate of \$3,000.00 annually for technical planning support services rendered in the Fiscal Year 2021-2022. This fee shall be paid to Benchmark CMR, Inc. in accordance with Section 3 below. Any different or additional Scope of Services approved and authorized by the Local Government in advance shall be compensated when authorized in accordance with the terms agreed to by both parties in a formally executed Contract Addendum.
- 3. METHOD OF PAYMENT:** Benchmark CMR, Inc. will invoice the Local Government two equal payments in the amount of \$1,500.00 each for services rendered for Fiscal Year 2021-2022. The first invoice will be issued on or about August 1, 2021 with the second invoice being issued on or about January 1, 2022. The Local Government shall compensate Benchmark CMR, Inc. for services performed within fourteen (14) days of the date of said invoice statement
- 4. TERMINATION OF CONTRACT FOR CAUSE:** If Benchmark CMR, Inc. shall fail to fulfill in a timely, professional and proper manner all obligations under this contract, or should Benchmark CMR, Inc. violate any of the covenants, agreements, or stipulations of this contract, the Local Government shall have the right to terminate this contract immediately by giving written notice to Benchmark CMR, Inc. of such termination and specifying the effective date thereof. In a like manner, Benchmark CMR, Inc. shall have the right to terminate this contract

immediately by giving written notice to thereof. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by CMR Services under this contract shall, at the option of the Local Government, become the property of the Local Government, and Benchmark CMR, Inc. shall be entitled to receive just and equitable compensation for any work satisfactorily completed pursuant to this contract. However, the Local Government shall not be obligated to pay any remaining charges for work satisfactorily completed where there exists a right in favor of the Local Government for refund, reimbursement or offset in connection with any obligations arising from Benchmark CMR, Inc. to the Local Government.

**5. NO HIRING:** Throughout the term of this Agreement and for a period of one year after the termination or expiration of this Agreement, Local Government and Benchmark CMR, Inc. agree not to employ, solicit or offer employment, either directly or indirectly (including without limitation, through the use of any third party) to any employee of the other, without the prior written consent of the other.

**6. LEGAL REMEDIES:** Benchmark CMR, Inc. shall not be relieved of any liability to the Local Government for damages sustained by the Local Government by virtue of any breach of this contract by Benchmark CMR, Inc. It is specifically understood that the Local Government may withhold any payments to Benchmark CMR, Inc. for the purpose of offset until such time as the exact amount of damages due the Local Government from Benchmark CMR, Inc. is determined. The Local Government otherwise reserves all legal remedies as may be provided by law.

**7. CHANGES:** The Local Government may, from time to time, request changes in the Scope of Services of Benchmark CMR, Inc. to be performed hereunder. Such changes, including any increase or decrease in the amount of Benchmark CMR, Inc.'s compensation which may be mutually agreed upon between the Local Government and Benchmark CMR, Inc. shall be incorporated in written amendments to this contract after appropriate authorization as called for in Section 2 of this contract.

**8. EQUAL EMPLOYMENT OPPORTUNITY:** Benchmark CMR, Inc. shall not discriminate against any employee or applicant for employment on account of race, color, religion, sex, national origin, age, because of handicapping condition, or qualified special disabled veterans, veterans of the Vietnam era and any other veterans who served on active duty during a war or in a campaign or expedition for which a campaign badge has been authorized. Benchmark CMR, Inc. shall take affirmative action to ensure equal employment opportunity with respect to all of its employment practices.

**9. FEDERAL AND STATE COMPLIANCE:** Benchmark CMR, Inc. acknowledges responsibility for compliance with any and all applicable corporate, partnership or individual taxation laws. Benchmark CMR, Inc. shall pay all applicable taxes and insurance premiums stipulated by applicable law and shall hold harmless the Local Government for the payment thereof. Benchmark CMR, Inc. acknowledges exemption from withholding of applicable taxes or other deductions from compensation agreed to in Section 2 of this contract. Benchmark



CMR, Inc. agrees to furnish Federal Form W-9, upon execution of this contract and prior to issuance of any compensation from the Local Government.

**10. ENTIRE AGREEMENT:** This is the entire agreement between the parties and there are no terms, conditions, representations or warranties relating to the work to be performed hereunder which are not specifically set forth herein.

**IN WITNESS WHEREOF,** the parties have executed this agreement as of the day and year first above written.

**ATTEST**

**THE LOCAL GOVERNMENT**

\_\_\_\_\_  
**Signature**

**BY:** \_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Print or Type name**

\_\_\_\_\_  
**Title**

This instrument has been pre-audited in a manner required by applicable law.

\_\_\_\_\_  
**Finance Officer**

**ATTEST**

**BENCHMARK CMR, INC.**

\_\_\_\_\_  
**Signature**

**BY:** \_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

Vagn K. Hansen  
\_\_\_\_\_  
**Name**

Jason M. Epley  
\_\_\_\_\_  
**Name**

Planning Manager  
\_\_\_\_\_  
**Title**

President  
\_\_\_\_\_  
**Title**

## **ATTACHMENT A. SCOPE OF SERVICES**

### **Town of Mount Pleasant PLANNING SERVICES**

Benchmark CMR, Inc. will provide planning services for the Town of Mount Pleasant in the following manner for Fiscal Year 2021-2022:

- Provide access to a computer and software for planning staff in support of technical planning projects to include GIS mapping, document design and online surveys.
- Any mutually agreed upon additional services will be invoiced at the hourly rate of \$85 per hour to include GIS mapping, planning, or project illustration assistance in support of planning projects as requested.

## MEMORANDUM

To: Mayor and Town Board

From: Randy Holloway, Town Manager

Date: June 14, 2021

RE: Manager's report for May 2021

Please find listed below an update / overview for the month of May 2021

- Worked with Staff to prepare the budget for the May 17, 2021 Board meeting
- Worked with Staff and AWCK Engineering to review and address the bids for the water intake site repair project. We are still waiting to hear from FEMA on the requested additional funds to cover the total cost of the project.
- Continued to work with Town Staff and LKC Engineering to continue the process of moving forward with the USDA projects.
- Continued working with Staff to discuss the American Rescue Plan and how the planned Town allocation of \$650,000 might be spent.
- Continued to participate every Monday in Covid-19 Task Force meetings with local managers and Elected Officials.
- Participated in the monthly Cabarrus Economic Development meetings.
- Worked with the Town Planner on several potential developments.
- Participated in a budget workshop with Town Board members on May 24<sup>th</sup>.
- Coordinated an inspection of the roofs of buildings at the Town Hall complex. Several roofs are damaged, and we are waiting to hear back from the insurance carrier on how much the estimated repairs will be and how much the Town will be required to pay.
- Worked with the Town Planner to make sure the Barringer Building is ready to receive the mural later in June.
- Worked with Public Works on several water and sewer issues that had impact on NCDOT roads.
- Worked with Kenny Black and Erin to address a request for the Town to sell a portion of the water treatment plant property. A decision was made not to consider this request due to the impact on the driveway to the treatment plant.
- Participated in the monthly Cabarrus County Fire Service Commission meeting. This Commission is considering some potential significant changes in the manner in which the rural fire districts are funding. I will give the Board a more in-depth report on this as additional information becomes available.

# Mount Pleasant

North Carolina

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## *ASSISTANT TOWN MANAGER'S REPORT*

*June 2021*

To: Mayor & Commissioners

From: Crystal Smith, Assistant Town Administrator

Subject: Monthly Activities for May 2021

- Monthly BCBS Webinar
- Preparing for Independence Parade and Fireworks
- Working Session with auditor
- Completed NCLM Worker's Comp Questionnaire, which determines premium
- Virtual annual meeting of the AAMCA Board of Directors
- Recovery from surgery.....

Respectfully submitted,



Crystal Whitley Smith  
Assistant Town Administrator

**FINANCIAL REPORT  
as of May 31, 2021**

**Cash Balances**

	General Fund	Powell Bill Bank Account	GF-Capital Reserve	Water/Sewer Fund	Capital Project Fire Station Add
First Bank-Checking	154,300.27	43,293.76		108,526.51	242,464.61
First Bank-Payroll Checking	58,681.66				
First Bank-General Fund Money Market	1,287,831.87				
First Bank- Retiree Insurance Money Market	9,404.80				
First Bank- W/S Money Market				718,430.63	
First Bank- USDA Capital Project Checking				40,501.51	
First Bank- Summer St Pump Station Capital Proj				46,373.46	
First Bank-Façade Grant	3,107.15				
First Bank-Savings (Sidwalk Escrow)	6,301.49				
First Bank- Capital Reserve- Police Vehicles			56,603.43		
First Bank- Capital Reserve- FD Vehicles			30,435.39		
First Bank- Manhole Repairs				33,054.10	
Uwharrie Bank Savings (Park Dev)	33,179.95				
Uwharrie Bank-Dredging (Savings)				30,946.86	
NC Capital Mgmt Trust- 42% Reserve	810,329.84				
NC Capital Mgmt Trust-Debt Setoff Acct				1,312.22	

**TOTAL**  
3,715,079.51

**Total Cash Balances**

2,363,137.03      43,293.76      87,038.82      979,145.29      242,464.61

**FY2020-2021**

	General Fund		Water Sewer Fund	
	APPROVED 2020-2021	MONTH TO DATE (Encumbered)	YEAR TO DATE	YEAR TO DATE
Revenues	2,028,659.00	49,858.73	2,127,493.42	-98,834.42
Expenditures	2,028,659.00		1,533,146.26	\$445,654.01
				105%
				78%
Revenues	1,847,033.00		985,395.87	\$861,637.13
Expenditures	1,847,033.00	61,076.67	1,086,655.71	\$699,300.62
				53%
				62%

**TOWN OF MOUNT PLEASANT  
COMPARISON BUDGET VS ACTUAL - May 2021**

	<u>CURRENT BUDGET</u>	<u>YTD ACTUAL</u>	<u>DIFFERENCE</u>
<b>GENERAL GOVERNMENT</b>			
Town Hall	83,000.00	64,078.98	18,921.02
Governing Body	37,900.00	29,306.09	8,593.91
Admin	186,139.00	144,685.91	41,453.09
Planning & Zoning	173,677.00	102,275.09	71,401.91
	480,716.00	340,346.07	140,369.93
<b>PUBLIC SAFETY</b>			
Law Enforcement	170,400.00	125,775.54	44,624.46
Fire Department	717,734.00	580,124.51	137,609.49
	888,134.00	705,900.05	182,233.95
<b>PUBLIC WORKS</b>			
Operations Center	47,924.00	32,540.33	15,383.67
Sanitation	142,500.00	113,886.29	28,613.71
Streets	130,315.00	90,210.70	40,104.30
Buildings & Grounds	71,582.00	61,371.09	10,210.91
	392,321.00	298,008.41	94,312.59
<b>CULTURE/REC</b>	66,400.00	25,410.00	40,990.00
<b>DEBT SERVICE</b>			
Debt Service Principal	82,133.00	74,553.19	7,579.81
Debt Service Interest	22,486.00	22,358.54	127.46
	104,619.00	96,911.73	7,707.27
<b>TOTAL</b>	<b>1,932,190.00</b>	<b>1,466,576.26</b>	<b>465,613.74</b>
<b>WATER/SEWER</b>			
Admin	214,378.00	174,091.19	40,286.81
Operations Center	27,400.00	27,808.66	(408.66)
Water	164,676.00	141,673.29	23,002.71
Sewer	306,870.00	249,343.81	57,526.19
Water Treatment Plant	354,256.00	282,289.12	71,966.88
	1,067,580.00	875,206.07	192,373.93
<b>DEBT SERVICE</b>			
Debt Service Principal	155,392.00	155,389.83	2.17
Debt Service Interest	16,061.00	16,059.82	1.18
	171,453.00	171,449.65	3.35
<b>TOTAL</b>	<b>1,410,486.00</b>	<b>1,218,105.37</b>	<b>192,380.63</b>
<b>COMBINED</b>	<b>3,342,676.00</b>	<b>2,684,681.63</b>	<b>657,994.37</b>

# Mount Pleasant

North Carolina

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## Planning and Economic Development June 14, 2021

### Cases

#### **TA 2021-01 NCGS 160D Text Amendments**

**Description:** Amendments to comply with new North Carolina General Statutes Chapter 160D

**Current Status:** The Planning & Zoning Board will complete its review and recommendation at the June 28 meeting. Town Board Public Hearing is scheduled for July 12.

#### **TA 2021-02 Center City District Parking Amortization Extension**

**Description:** To accommodate hardships on businesses from the pandemic, extend the amortization period to pave or discontinue all gravel parking within the Center City district for another 2 years, until June 30, 2023.

**Current Status:** The Planning & Zoning Board will make a recommendation at the June 28 meeting. Town Board Public Hearing is scheduled for July 12.

#### **TA 2021-03 Infrastructure Text Amendments**

**Description:** Update infrastructure standards in the Development Ordinance to incorporate best practices and move specifications and details into a separate Standards and Specifications Manual.

**Current Status:** Planning Director and Town Engineer are currently working on draft amendments and anticipate bringing the amendments to the Planning & Zoning Board in August.

#### **SUB 2020-03 Brighton Park Preliminary Plat**

**Description:** 179 single family lots with community clubhouse and pool

**Area:** approx. 86.77 acres

**Proposed Density:** 2.06 dwelling units per acre

**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

**Current Status:** Awaiting construction drawings

#### **SUB 2020-02 Pleasant Crossing (old middle school site-formerly Tiger Crossing)**

**Description:** Preliminary Plat for 13 commercial lots and 34 townhome lots

**Area:** approx. 22.18 acres

**Cabarrus County Parcel Numbers:** 5670-17-7936

**Zoning:** OI Office & Institutional (5.481 ac), C-2 General Commercial (12.413 ac), RH Residential High Density (4.285 ac)

**Current Status:** Awaiting Construction Drawings. Code enforcement on existing buildings and site issues to begin as deterioration continues.

### Permits

May 2021 report attached



### **Comprehensive Plan Implementation**

- The Branding Steering Committee met with a graphic artist on Monday, June 7 to discuss ideas.
- Town Staff has reached out to Downtown businesses to have an informal Downtown Open House during the time between the Independence parade and the fireworks to keep people around between the two events while also supporting Downtown businesses. Businesses are encouraged to put up patriotic décor and to have an outdoor presence while providing promotions, samples, information, etc. during the Open House time. Café Lentz plans on having a couple of low-key musical acts to add ambiance to the festivities. Staff would also like to have a ribbon cutting for the first “Layers of History” mural during the Open House time between the parade and fireworks, if timing works out.
- The Downtown Historic Photo Mural Program is proceeding with the first mural to be placed on the Old Barringer’s Motor Building, local artist Cicada Studios is working on artistic modifications for the image, and the image will be applied to the wall as vinyl by TPM, an experienced company that has also completed mural work in downtown Concord. A directory sign for the block will also be installed. Mural work is anticipated to be completed the week of June 21-25. Landscaping and directory sign to be complete by September 30.
- Town Staff is working with the Catawba Lands Conservancy to apply for a grant to expand the Buffalo Creek Preserve Trailhead Parking area, add a picnic shelter, and include other safety and litter control measures. Grant application deadline is June 10.
- Town Staff prepared a Request for Qualifications for professional architectural and engineering services ahead of application for a loan for improvements to the Municipal Complex. Proposals are currently under review and project scope is being considered as part of this year’s budgeting process. Funding for adjacent land acquisition is also included in the proposed FY2021-22 budget.
- Town staff submitted a grant application for three studies for the Mount Pleasant National Register Historic District: an updated architectural survey, an updated National Register District Study Form, and a comprehensive stormwater study and plan for the downtown portion of the National Register District to help plan for mitigation to avoid future storm damage. The Town has been awarded \$94,250 for the three studies. The grant will be processed through the federal government with procurement in Summer of 2021. This process has been delayed.
- Duke Energy is preparing a preliminary cost estimate for burying or relocating utility lines within the Square.
- A total of \$6,500 for construction drawings has been placed in the proposed FY2021-22 budget for the gateway entry sign at the 49/73 interchange.

### **Transportation**

- Members of the Metropolitan Planning Organization (MPO) Technical Coordinating Committee (TCC) have been discussing the current MPO staffing arrangement. Current consensus of the TCC is to move to a staffing model more similar to that of other MPOs in which the staff is hosted by the lead planning agency, rather than contracted to an outside consultant. In the case of the Cabarrus-Rowan MPO, the lead planning agency is the City of Concord. With the current funding level, this would allow the MPO to have four full-time staff members dedicated to planning and implementation of transportation projects within the MPO. For Mount Pleasant and other small communities within the MPO, this could provide a better opportunity to receive more assistance in applying for and administering funding on priority transportation projects. Staff members of the lead planning agency have requested that TCC members discuss this potential change and get feedback from managers and the appointed Technical Advisory Committee (TAC) members.
- Staff is researching a Surface Transportation Block Grant (STBG) to construct sidewalk that is due in August.
- Town Staff submitted a CMAQ funding application for the N. Washington Street sidewalk shown on the adopted Bicycle and Pedestrian Project Acceleration Plan. Awaiting funding award announcement.
- This spring, NCDOT will be working on the Highway 73 and Main Street intersection improvement project with anticipated completion by July 1. This project was supposed to be completed more than a year and a half ago, but was delayed due to NCDOT budget constraints. All on-street parking in the square will be removed, and there will be new turn lanes on Highway 73 (Franklin Street).

## May 2021 Zoning Permits

Permit #	Date	Cab. Co. #	Add. #	Street Name	Type	Permit Description	Applicant	Notes
Z-2021-24	5/17/2021	5670-32-2122	8619	Lee Street	New	Single-family residential	Common Grounds	
Z-2021-25	5/11/2021	5660-82-2976	895	Mt. Pleasant Rd. W.	Addition	Porch Additions and Upfit	Tom Abernathy	Check with Land Records
Z-2021-26	5/17/2021	5660-95-7991	837	N. Skyland Dr.	Upfit	SFR Upfit	Quicksilver Custom Build.	
Z-2021-27	5/19/2021	5670-69-4832	9318	Kirk Drive	New	Manufactured home setup	Marlene Mossop Race	Dogwood MHP
Z-2021-28	5/19/2021	5670-41-7979	8930	E. Franklin St.	Upfit	Restaurant Repair	161 Architecture	Sandy's
Z-2021-29	5/20/2021	5579-38-5733	8822	Oldenburg Dr.	Accessory	Pool	Alan Rehn	
Z-2021-30	5/27/2021	5670-13-0595	1365	Ridge St.	Accessory	Carpport	Judy Hubbard	Check with Land Records
Z-2021-31	5/27/2021	5670-23-2181	8400	E. Franklin St.	CoC	Air Repair Tires-Occupancy	Christina MacQueen	Temp. CoC for deficiencies

8 Zoning Permits

## MEMORANDUM

To: Mayor and Town Board

From: Jeff Watts, Code Enforcement

Date: June 2, 2021

RE: Please find listed below an update / overview for the month of May.

### **New:**

- Numerous signs removed from right of ways.
- Numerous Notice sent regarding tall grass.
- 1550 S Main – Spoke with the attorney handling this property. He had the grass mowed and advised the property will be cleaned as soon as the occupants move out. He is anticipating that to be within the month.
- 8840 Oldenburg Dr – Notice of UDO violation sent. Non-conforming use
- 8900 Wade St – Notice of UDO violation sent. – Living in an RV
- 7049, 7055 NC Hwy 73 - 7913, 7921, 7931 W Franklin St. – 867, & 871 N Skyland Dr – Notice of UDO violations sent. – Junk Cars
- 8354 W Franklin – Notice of Violation of Property Maintenance Code sent – Accessory structures must be repaired or removed, brick wall must be repaired, roof leaking must be repaired.
- 1470 S Main St – Notice of Violation of Property Maintenance Code sent – Windows must be repaired / replaced, cracks in wall must be repaired.

### **Update:**

- 1425 C St – Notice of UDO Violation sent – Non-conforming use – Owner has failed to correction violations. Fines began April 22, 2021. Lien of \$3,600 placed on property.
- 8400 E Franklin St – Hearing held with owner regarding repairs to structure. -Owner is selling the property. I have spoken with the buyer; he is aware of the issues on the property and has given me a plan to correct same once everything is final with the purchase.

### **No Change:**

- 365 Mt. Pleasant Rd N – Spoke with Cabarrus Co. Tax office. The property has been turned over to the attorney's office for auction. They are going through the process. No time line on how long it may take.
- 1765 Garmon McGuire - Notice sent regarding Zoning violations. Visited the site, cleanup is ongoing. Will continue to monitor progress.
- 1470 S Main St – Cabarrus Building Inspectors were contacted and have looked at the building. County Building Inspectors Spoke with Mr. Howard on 1/28, he is going to repair the front of the building when he gets the engineered plans approved by the Building Inspectors.
- 9115 E Franklin St – Notice of Minimum Housing violation sent – working with Public Works to monitor the issue.

## MEMORANDUM

To: Mayor and Town Board

From: Justin Stallings, Public Works

Date: June 7, 2021

RE: Please find listed below an update / overview for the month of May 2021

### **New:**

- Completed 1 day of meter change outs
- Completed monthly meter reads
- Completed water and sewer taps for 1383 Washington st and 782 N. Skyland
- Responded to 9 pump station alarm calls
- Picked up 24 dump truck loads of brush,
- Completed 31 work orders for various issues
- Pulled pump at Pasture lift station and put station on aux. bypass
- Installed 6 inch cleanout on E. Franklin to solve customer issue
- Pulled and cleaned pump at Mountain brook due to failure
- Completed ditching project at 8811 Erbach Dr.
- Replaced meter service at 50 Green Acres Cir.
- Completed spraying of pump stations
- Removed trees at well doctor building for mural
- Repaired meter box leak issue at hardware

### **On going:**

- 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 twice 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 Fridays consisting of pulling samples from 5 different sites
- In recent months due to the volume of brush/yard debris collection typically takes 1 to 1.5 days of the week

# Cabarrus County Sheriff's Office

## Law Calls for Service

253 / Mt Pleasant

03/01/2021 - 05/31/2021

**OFFICER-INITIATED**

	Mar-21	Apr-21	May-21
<b>Total</b>	607	497	467
50 B OR C	2	0	1
ATTEMPT TO LOCATE	1	0	0
CIVIL PROCESS	0	0	1
ESCORT	1	0	0
EVICTION	0	1	0
FOLLOW UP	4	3	4
INFORMATION	1	0	0
INVESTIGATION	3	0	3
PROPERTY DAMAGE	1	2	0
SECURITY CHECK	556	458	432
SERVICE CALL LAW	1	0	0
SPECIAL EVENT	2	3	2
STRANDED MOTORIST	1	3	0
SUSPICIOUS SUBJECT	1	0	2
SUSPICIOUS VEHICLE	3	0	2
TRAFFIC ACC PROPERTY DAMAGE	0	1	0
TRAFFIC STOP	29	26	19
WARRANT	1	0	1

**DISPATCHED**

	Mar-21	Apr-21	May-21
<b>Total</b>	62	54	54
911 HANGUP	0	1	0
ALL ANIMAL CONTROL CALLS	2	3	0
ASSIST DSS	0	0	1
ASSIST EMS	3	0	2
ATTEMPT TO LOCATE	0	0	2
BURGLAR ALARM	6	7	6
CAC WELFARE CHECK	2	0	1

	Mar-21	Apr-21	May-21
CARELESS RECKLESS DRIVING	0	2	3
CHASE	0	0	1
COMMITMENT PAPERS	2	2	1
COMMUNICATING THREATS	0	1	0
DIRECT TRAFFIC	2	0	0
DISCHARGE FIREARMS	0	1	1
DISPUTE (ANYONE)	8	5	6
DOMESTIC DISTURBANCE	1	1	1
ESCORT	1	1	2
FOLLOW UP	1	0	0
FRAUD / FORGERY	0	1	0
IMPROPERLY PARKED VEH	1	2	0
INTOXICATED DRIVER	1	0	4
LARCENY	4	2	1
LIVESTOCK	1	1	0
MISSING PERSON OR RUNAWAY	0	1	0
OPEN DOOR	0	1	0
OVERDOSE / POISONING	0	0	1
PROPERTY DAMAGE	1	0	0
PROWLER	1	0	0
REPOSESSION	1	0	1
ROAD HAZARD	1	1	1
SERVICE CALL LAW	1	5	0
SEX OFFENDER CHECK	0	1	0
STRANDED MOTORIST	0	0	1
SUICIDE / PSYCHIATRIC / ABNOR	1	1	0
SUSPICIOUS SUBJECT	3	3	2
SUSPICIOUS VEHICLE	5	4	3
THREATENING SUICIDE	1	1	3
TRAFFIC ACC PROPERTY DAMAGE	5	2	6
TRAFFIC ACCIDENT PI	2	0	2

	Mar-21	Apr-21	May-21
TRAFFIC STOP	1	0	0
TRESPASSING	2	0	0
WARRANT	0	0	1
WELFARE CHECK (PERSON)	2	4	1



## Details for Dispatched Calls for Service

05/01/2021 - 05/31/2021

Total Disp. CFS: 54

Event #	Date / Time	Street	Case #	Call Source
<b>ASSIST DSS</b> 1				
21-065406	05/18 12:31	WADE ST		PHONE
<b>ASSIST EMS</b> 2				
21-061922	05/09 12:05	OLDENBURG DR		PHONE
21-069051	05/25 20:48	MALIBU RD	21-0525-0016	PHONE
<b>ATTEMPT TO LOCATE</b> 2				
21-064761	05/17 07:32	SHORT ST		PHONE
21-068755	05/25 09:43	S WASHINGTON ST		PHONE
<b>BURGLAR ALARM</b> 6				
21-058669	05/02 07:56	NC HWY 49 N		PHONE
21-068523	05/24 22:45	NC HWY 49 N		PHONE
21-068591	05/25 00:08	NC HWY 49 N		PHONE
21-069997	05/27 12:28	W FRANKLIN ST		PHONE
21-070501	05/28 14:04	S MAIN ST		PHONE
21-070632	05/28 19:27	ALISH TR		PHONE
<b>CAC WELFARE CHECK</b> 1				
21-066273	05/20 11:10	WADE ST		PHONE
<b>CARELESS RECKLESS DRIVING</b> 3				
21-061988	05/09 16:57	W FRANKLIN ST/N MAIN ST		PHONE
21-064788	05/17 08:42	NC HWY 49 N		PHONE
21-064907	05/17 13:41	NC HWY 73 E		PHONE
<b>CHASE</b> 1				
21-058856	05/02 19:53	E FRANKLIN ST	21-0502-0010	PHONE
<b>COMMITMENT PAPERS</b> 1				
21-071010	05/29 14:46	ENCHANTED LN		PHONE
<b>DISCHARGE FIREARMS</b> 1				
21-067550	05/22 20:54	LEE ST		PHONE
<b>DISPUTE (ANYONE)</b> 6				
21-058422	05/01 16:18	NC HWY 49 N		PHONE
21-059947	05/05 04:49	NC HWY 49 N		PHONE
21-065080	05/17 19:32	MPCI ST		PHONE
21-065115	05/17 21:11	MPCI ST		PHONE
21-066458	05/20 18:09	E FRANKLIN ST		PHONE
21-069752	05/26 23:34	MPCI ST		PHONE
<b>DOMESTIC DISTURBANCE</b> 1				
21-065084	05/17 19:44	NORTH DR		PHONE
<b>ESCORT</b> 2				
21-067324	05/22 11:37	COOK ST		PHONE
21-070417	05/28 11:20	COOK ST		PHONE
<b>INTOXICATED DRIVER</b> 4				
21-060112	05/05 12:50	W FRANKLIN ST		PHONE
21-063331	05/13 07:24	E FRANKLIN ST		XFER
21-066294	05/20 12:11	W FRANKLIN ST		PHONE
21-071661	05/31 00:43	NC HWY 49 N		PHONE
<b>LARCENY</b> 1				
21-064836	05/17 10:42	W FRANKLIN ST	21-0517-0003	PHONE
<b>OVERDOSE / POISONING</b> 1				
21-070700	05/28 21:24	ENCHANTED LN		XFER

**253 / Mt Pleasant**

<b>REPOSESSION</b>		<b>1</b>		
21-060456	05/06 09:36	ROSS CIR		PHONE
<b>ROAD HAZARD</b>		<b>1</b>		
21-063219	05/12 18:37	SUMMER ST/W FRANKLIN ST		W911
<b>STRANDED MOTORIST</b>		<b>1</b>		
21-071178	05/29 21:30	DUTCH RD/NC HWY 73 E		PHONE
<b>SUSPICIOUS SUBJECT</b>		<b>2</b>		
21-064524	05/16 17:33	NC HWY 49 N		PHONE
21-070123	05/27 17:06	NC HWY 73 E		PHONE
<b>SUSPICIOUS VEHICLE</b>		<b>3</b>		
21-060318	05/05 22:06	ROSS CIR		PHONE
21-064128	05/15 14:55	OLDENBURG DR		PHONE
21-065933	05/19 15:38	W FRANKLIN ST		PHONE
<b>THREATENING SUICIDE</b>		<b>3</b>		
21-058882	05/02 21:55	NC HWY 49 N		PHONE
21-060468	05/06 10:06	COOK ST		PHONE
21-070475	05/28 13:12	PAGE ST		PHONE
<b>TRAFFIC ACC PROPERTY DAMAGE</b>		<b>6</b>		
21-059271	05/03 18:25	NC HWY 49 N	21-0503-0014	PHONE
21-060408	05/06 07:05	NC HWY 49 N	21-0506-0002	PHONE
21-063200	05/12 17:50	E FRANKLIN ST	21-0512-0009	PHONE
21-063252	05/12 21:04	NC HWY 73 E	21-0512-0010	PHONE
21-064969	05/17 15:19	NC HWY 49 N	21-0517-0011	PHONE
21-065072	05/17 18:53	SUMMER ST/W FRANKLIN ST	21-0517-0015	XFER
<b>TRAFFIC ACCIDENT PI</b>		<b>2</b>		
21-064643	05/16 23:04	N COLLEGE ST/W FRANKLIN ST	21-0516-0006	PHONE
21-069497	05/26 14:49	W FRANKLIN ST	21-0526-0012	PHONE
<b>WARRANT</b>		<b>1</b>		
21-063197	05/12 17:35	WADE ST		PHONE
<b>WELFARE CHECK (PERSON)</b>		<b>1</b>		
21-068338	05/24 16:46	NC HWY 49 N		PHONE

# *Mount Pleasant*

North Carolina

*Founded in 1848*

## **Notice of Public Hearing**

Notice is hereby given that the Proposed Budget for Fiscal Year 2021-2022 for the Town of Mount Pleasant has been submitted to the Town Board. A Public Hearing on the Proposed Budget will be held in the Commissioner's Room on Monday, June 14, 2021 at 6:00 P.M.

The Proposed Budget will be available for inspection on weekdays at Town Hall between the hours of 8:00 A.M. and 4:30 P.M.

All persons are invited to attend and speak at this public hearing. Please call Town Hall at (704) 436-9803 if you have any questions or if you need special accommodations for the meeting.

Publication Date: Friday, June 4, 2021

# Mount Pleasant

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North Carolina

*Founded in 1848*

**Public Hearing Agenda Item:**

Consider approving the proposed budget, budget ordinance, and fee schedule for Fiscal year 2021-2022.

**Narrative:**

After the Budget Workshop #2 meeting on May 24<sup>th</sup>, Town Staff tweaked verbiage on account line-item names as requested by the Board, but all budget line items remained unchanged.

The budget is balanced using the current tax rate of 50.5 cents per one hundred dollars tax value. The recommended budget also includes a \$1.25 increase to water base rates and sewer flat rates with the tiered system for water rates over 2,000 gallons. The complete budget, Budget Ordinance, and Fees & Charges Schedule are included in the agenda packet.

**Recommendation:**

1. Motion to approve the presented Budget for Fiscal Year 2021-2022 at a tax rate of 50.5 cents per one hundred dollars and \$1.25 increase to water base rates and flat rate sewer rates with the tiered system for water rates over 2,000 gallons as shown in the Fees & Charges Schedule.
2. Motion to approve the Budget Ordinance for Fiscal Year 2021-2022.

**TOWN OF MOUNT PLEASANT**  
**OPERATING BUDGET ORDINANCE**  
**FISCAL YEAR 2021-2022**

BE IT ORDAINED by the Town Board of Commissioners of the Town of Mount Pleasant, North Carolina;

Section 1 Budget Adoption

Pursuant to North Carolina General Statute 159, there is hereby adopted the following Operating Budget of the Town of Mount Pleasant for the Fiscal Year beginning July 1, 2021 and ending June 30, 2022; the same being adopted by fund and the department within each fund as listed.

**GENERAL FUND**

**REVENUES**

Ad Valorem	\$908,384
State Collected Taxes	363,600
Sales, Permits & Fees	28,600
Restricted & Grants	50,000
Public Safety Revenues	666,341
Rent & miscellaneous	22,900
NC Sales Tax Refund	20,000
Appropriations from Fund Balance	506,500
<b>TOTAL</b>	<b>\$2,566,325</b>

**EXPENDITURES**

General Government	\$958,771
Public Safety	938,851
Public Works	495,352
Cultural & Recreation	64,400
Debt Service	108,951
<b>TOTAL</b>	<b>\$2,566,325</b>

**WATER & SEWER FUND**

**REVENUES**

Sales, Permits, Fees	\$1,214,785
Investment Earnings	2,000
Rent & Miscellaneous	21,000
Appropriations from Fund Balance	0
<b>TOTAL</b>	<b>\$1,237,785</b>

**EXPENDITURES**

Water & Sewer	1,065,514
Debt Service	172,271
<b>TOTAL</b>	<b>\$1,237,785</b>

**COMBINED** **\$3,804,110**

Section 2 Levy of Taxes

There is hereby levied, for the Fiscal Year 2021-2022, an Ad Valorem Tax Rate of **fifty and one half (50.5) cents** per one hundred dollars (\$100) valuation of taxable property as listed for taxes as of January 1, 2021. This rate shall be levied entirely in the General Fund.

Section 3 Transfer of Appropriations

The Budget Officer (Town Manager) is hereby authorized to transfer appropriations within a fund as contained herein under the following conditions as specified in North Carolina General Statute 159.

- A. The Budget Officer may transfer amounts between objects of expenditures within a fund and shall report such transfers to the Board of Commissioners at its next regularly scheduled meeting.
- B. The Budget Officer may not transfer amounts between funds without prior approval of the Board of Commissioners.

#### Section 4 Restricted Revenues

The Finance Officer is hereby directed to fund appropriations with specified revenues prior to funding with General Fund monies. This is to include, but not limited to, ABC profits, Sales Tax and State and Federal Grants.

#### Section 5 Encumbrances

All outstanding encumbrances from prior fiscal years are to be carried forward to Fiscal Year 2021-2022. All Project Ordinance appropriations are continued.

#### Section 6 Budget Control

The Town Board of Commissioners in approving the Budget has utilized to the fullest extent possible its revenue sources. Over collections of revenues or unanticipated revenue source cannot be expected to materialize during the year. It is therefore of utmost importance, and the Town Manager is hereby directed to initiate steps to ensure compliance with the Budget as fixed herein. The Town Manager is further directed where it appears that costs may possibly exceed budget appropriations, to first take steps to contain costs by any necessary methods including reduction in services prior to requesting budget amendment action by the Board of Commissioners.

#### Section 7 Tax Collection Authorization

The Town Board of Commissioners hereby authorizes the Cabarrus County Tax Administrator to bill and collect taxes for the Town.

#### Section 8 Water & Sewer Rates

The recommended budget for Water and Sewer includes a \$1.25 increase to water base rates and sewer flat rates with a tiered system for water usage over 2,000 gallons; however, the sewer base rates will not increase, with an effective date of July 1, 2021.

#### Section 9 Adoption of Fees & Charges Schedule

Town Staff recommends the adoption of the fees and charges scheduled as presented at the June 14, 2021 Town Board Meeting.

THIS ORDINANCE being duly passed and adopted this the 14<sup>th</sup> day of June, 2021 by the Board of Commissioners of the Town of Mount Pleasant, North Carolina.

ATTEST:

\_\_\_\_\_  
W, Del Eudy, Mayor

\_\_\_\_\_  
Amy Schueneman, Town Clerk

# General Fund

GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
Fund: 11						
Type: R <span style="font-size: 1.5em; font-family: cursive;">Revenues</span>						
11-3011-900	TAXES AD VALOREM CURRENT	R	11	\$745,426.00	\$806,898.00	\$0.00
11-3011-910	TAXES AD VALOREM PRIOR YEAR	R	11	\$20,000.00	\$20,000.00	\$0.00
11-3011-920	TAXES AD VALOREM VEH. CURRENT	R	11	\$72,000.00	\$79,486.00	\$0.00
11-3011-930	TAXES AD VALORE, VEH PRIOR	R	11	\$0.00	\$0.00	\$0.00
11-3011-940	TAX PENALTIES & INTEREST	R	11	\$2,000.00	\$2,000.00	\$0.00
11-3011-950	DEMO FEE FOR W/S LIENS	R	11	\$0.00	\$0.00	\$0.00
11-3011-960	DEMO FEES-Code Enforcement LIENS	R	11	\$0.00	\$400.00	\$0.00
11-3013-900	LOCAL OPTION SALES TAX	R	11	\$192,000.00	\$240,000.00	\$0.00
11-3014-900	UTILITY FRANCHISE TAX	R	11	\$80,000.00	\$80,000.00	\$0.00
11-3014-910	TELECOMMUNICATION SALES TAX	R	11	\$18,900.00	\$18,900.00	\$0.00
11-3014-920	LOCAL VIDEO PROGRAM TAX	R	11	\$17,700.00	\$17,700.00	\$0.00
11-3014-930	BEER & WINE TAXES	R	11	\$7,000.00	\$7,000.00	\$0.00
11-3020-900	PERMITS & FEES	R	11	\$3,000.00	\$3,500.00	\$0.00
11-3020-910	EXTRA TRASH CAN	R	11	\$2,750.00	\$3,500.00	\$0.00
11-3020-920	RECYCLING FEES	R	11	\$20,000.00	\$20,000.00	\$0.00
11-3034-900	SOLID WASTE FEE	R	11	\$1,000.00	\$1,200.00	\$0.00
11-3034-910	FEMA GRANT	R	11	\$61,428.57	\$0.00	\$0.00
11-3035-920	POWELL BILL ALLOCATION	R	11	\$50,000.00	\$50,000.00	\$0.00
11-3036-900	FIRE DEPARTMENT GRANTS	R	11	\$0.00	\$0.00	\$0.00
11-3037-910	CABARRUS EMS MATCHING GRANT	R	11	\$1,000.00	\$0.00	\$0.00
11-3040-900	CONTRACT FIRE-CABARRUS	R	11	\$516,025.00	\$556,341.00	\$0.00
11-3040-910	CONTRACT FIRE-CAB. SALES TAX D	R	11	\$110,000.00	\$110,000.00	\$0.00
11-3061-900	INVESTMENT EARNINGS	R	11	\$15,000.00	\$2,000.00	\$0.00
11-3061-910	Coronavirus Relief Fund	R	11	\$17,209.32	\$0.00	\$0.00
11-3061-920	Arts Council Grant	R	11	\$5,000.00	\$0.00	\$0.00
11-3062-900	RENT & OTHER	R	11	\$7,200.00	\$14,400.00	\$0.00
11-3064-900	PRIVATE CONTRIBUTION	R	11	\$0.00	\$0.00	\$0.00
11-3065-900	ABC Store Revenue	R	11	\$0.00	\$0.00	\$0.00
11-3090-900	MISCELLANOUS	R	11	\$5,000.00	\$4,000.00	\$0.00
11-3090-901	DEPENDENT INSURANCE REIMBURSEMENT (LEW	R	11	\$500.00	\$0.00	\$0.00
11-3090-902	NC SALES TAX REFUND	R	11	\$20,000.00	\$20,000.00	\$0.00
11-3090-903	EVENTS REVENUE	R	11	\$2,500.00	\$2,500.00	\$0.00
11-3090-920	Fines	R	11	\$0.00	\$0.00	\$0.00
11-3091-900	APPROPRIATION FUND BALANCE	R	11	\$32,790.68	\$506,500.00	\$0.00
11-3091-920	TRANSFER OPERATING-IN	R	11	\$0.00	\$0.00	\$0.00
11-3091-921	TRANSFER IN - CAPITAL RESERVE	R	11	\$0.00	\$0.00	\$0.00



GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
11-3092-900	SALE OF ASSETS	R	11	\$0.00	\$0.00	\$0.00
11-3092-910	INSURANCE PROCEEDS	R	11	\$3,229.55	\$0.00	\$0.00
11-3093-900	OTHER FINANCING SOURCES-INST.F	R	11	\$0.00	\$0.00	\$0.00
				\$2,028,659.12	\$2,566,325.00	\$0.00
Type: E <i>Expenses</i>						
11-4010-340	ADMIN-CONTRACTED SER	E	11	\$9,300.00	\$9,300.00	\$0.00
11-4010-412	ADMIN-UTILITIES	E	11	\$18,000.00	\$18,000.00	\$0.00
11-4010-430	MAINT. & REPAIR BUILDING	E	11	\$6,000.00	\$6,000.00	\$0.00
11-4010-431	MAINT. & REPAIR-VEHICLE & EQUI	E	11	\$3,000.00	\$1,000.00	\$0.00
11-4010-520	INSURANCE-PROPERTY & CAUSALITY	E	11	\$33,000.00	\$33,000.00	\$0.00
11-4010-530	TELEPHONE-ADMIN	E	11	\$12,700.00	\$11,500.00	\$0.00
11-4010-612	ADMIN- CLEANING SUPPLIES	E	11	\$500.00	\$500.00	\$0.00
11-4010-626	ADMIN-FUEL	E	11	\$500.00	\$500.00	\$0.00
11-4010-720	ADMIN-CAPITAL OUTLAY BUILDINGS	E	11	\$0.00	\$75,000.00	\$0.00
11-4011-140	MAYOR STIPEND	E	11	\$7,800.00	\$7,800.00	\$0.00
11-4011-141	BOARD MEMBER STIPEND	E	11	\$15,000.00	\$15,000.00	\$0.00
11-4011-220	ELECTED OFFICIAL FICA	E	11	\$1,750.00	\$1,750.00	\$0.00
11-4011-242	EDUCATION & TRAVEL ELECTED OFF	E	11	\$500.00	\$500.00	\$0.00
11-4011-290	ELECTION FEE	E	11	\$7,100.00	\$7,500.00	\$0.00
11-4011-330	CABARRUS ECONOMIC DEVELOP	E	11	\$2,500.00	\$2,500.00	\$0.00
11-4011-331	CABARRUS ROWAN MPO	E	11	\$500.00	\$500.00	\$0.00
11-4011-610	Meetings and Supplies	E	11	\$2,750.00	\$3,000.00	\$0.00
11-4011-800	Board Miscellaneous	E	11	\$0.00	\$1,849.00	\$0.00
11-4015-110	ADMIN-SALARIES & WAGES	E	11	\$47,895.00	\$50,000.00	\$0.00
11-4015-115	LONGEVITY - ADMIN	E	11	\$1,250.00	\$1,250.00	\$0.00
11-4015-116	Additional Earnings-LUMP SUM	E	11	\$2,000.00	\$0.00	\$0.00
11-4015-210	HEALTH INS BCBS STATE	E	11	\$7,075.00	\$7,700.00	\$0.00
11-4015-213	INS-DENTAL/VISION	E	11	\$460.00	\$500.00	\$0.00
11-4015-215	DEPENDENT INSURANCE (LEWIS)	E	11	\$500.00	\$0.00	\$0.00
11-4015-216	Future Retiree Insurance	E	11	\$0.00	\$3,000.00	\$0.00
11-4015-220	ADMIN-FICA	E	11	\$9,025.00	\$5,000.00	\$0.00
11-4015-230	ADMIN -NC State Retirement	E	11	\$7,802.00	\$6,000.00	\$0.00
11-4015-232	ADMIN 401K	E	11	\$2,395.00	\$2,650.00	\$0.00
11-4015-235	RETIREE INSURANCE	E	11	\$1,850.00	\$0.00	\$0.00
11-4015-241	DUES & SUBSCRIPTIONS	E	11	\$3,700.00	\$3,700.00	\$0.00
11-4015-242	ADMIN-EDUCATION & TRAVEL	E	11	\$6,000.00	\$6,000.00	\$0.00
11-4015-260	INSURANCE-WORKMAN'S COMP	E	11	\$2,100.00	\$2,600.00	\$0.00
11-4015-320	ATTORNEY FEES	E	11	\$11,000.00	\$11,000.00	\$0.00

GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
11-4015-321	AUDITOR FEES	E	11	\$11,000.00	\$11,500.00	\$0.00
11-4015-323	TAX COLLECTION	E	11	\$5,000.00	\$5,000.00	\$0.00
11-4015-324	TAX PENALTY PAID TO SCHOOL SYSTEM	E	11	\$1,000.00	\$1,000.00	\$0.00
11-4015-325	Contract Services- Engineering	E	11	\$4,000.00	\$5,000.00	\$0.00
11-4015-340	ADMIN-CONTRACTED SERVICES (Randy)	E	11	\$15,000.00	\$15,000.00	\$0.00
11-4015-341	ADMIN-CONTRACT IT SVCS	E	11	\$12,500.00	\$12,500.00	\$0.00
11-4015-342	ADMIN COPIER CONTRACT	E	11	\$5,500.00	\$5,500.00	\$0.00
11-4015-531	Employee Phone Expense	E	11	\$2,600.00	\$2,600.00	\$0.00
11-4015-540	ADVERTISING	E	11	\$3,500.00	\$3,500.00	\$0.00
11-4015-611	OFFICE SUPPLIES & POSTAGE	E	11	\$6,500.00	\$6,500.00	\$0.00
11-4015-615	COMPUTERS & SOFTWARE	E	11	\$11,500.00	\$13,145.00	\$0.00
11-4015-631	OFFICE STAFF UNIFORMS	E	11	\$200.00	\$200.00	\$0.00
11-4015-720	Capital Reserve-Community Facilities USDA	E	11	\$0.00	\$50,000.00	\$0.00
11-4015-760	Capital Outlay-Land Acquisition	E	11	\$0.00	\$365,000.00	\$0.00
11-4015-800	ADMIN. MISCELLANEOUS	E	11	\$4,787.00	\$4,787.00	\$0.00
11-4019-110	P&Z Clerk-Salary	E	11	\$5,490.00	\$6,000.00	\$0.00
11-4019-111	CODE ENFORCEMENT PART TIME WAGES	E	11	\$8,000.00	\$8,000.00	\$0.00
11-4019-112	Planning Director -Salary	E	11	\$53,992.00	\$56,000.00	\$0.00
11-4019-141	PLANNING BOARD STIPEND	E	11	\$7,200.00	\$7,200.00	\$0.00
11-4019-210	HEALTH INS - BCBS STATE	E	11	\$7,060.00	\$6,500.00	\$0.00
11-4019-213	INS-DENTAL/VISION	E	11	\$490.00	\$540.00	\$0.00
11-4019-220	FICA	E	11	\$5,720.00	\$5,900.00	\$0.00
11-4019-230	NC State Retirement	E	11	\$9,700.00	\$6,400.00	\$0.00
11-4019-232	401K	E	11	\$2,975.00	\$2,700.00	\$0.00
11-4019-241	Dues & Subscriptions	E	11	\$750.00	\$1,000.00	\$0.00
11-4019-242	EDUCATION & TRAVEL	E	11	\$2,000.00	\$2,000.00	\$0.00
11-4019-315	Attorney Fees	E	11	\$10,000.00	\$10,000.00	\$0.00
11-4019-320	CONTRACT SERVICES-PLANNING	E	11	\$6,000.00	\$9,500.00	\$0.00
11-4019-330	Abatement & Demolition	E	11	\$5,000.00	\$5,000.00	\$0.00
11-4019-335	Town Branding	E	11	\$0.00	\$5,000.00	\$0.00
11-4019-340	STUDIES	E	11	\$20,000.00	\$5,000.00	\$0.00
11-4019-465	Downtown Development	E	11	\$11,000.00	\$6,000.00	\$0.00
11-4019-466	Facade Improvement & Mural Program	E	11	\$10,000.00	\$10,000.00	\$0.00
11-4019-467	Economic Development	E	11	\$0.00	\$2,500.00	\$0.00
11-4019-540	ADVERTISING	E	11	\$5,600.00	\$5,000.00	\$0.00
11-4019-611	OFFICE SUPPLIES & POSTAGE	E	11	\$1,000.00	\$1,000.00	\$0.00
11-4019-612	Resources & Manuals	E	11	\$500.00	\$500.00	\$0.00
11-4019-631	Uniforms	E	11	\$200.00	\$200.00	\$0.00

GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
11-4019-720	Capital Outlay-Building & Structures	E	11	\$0.00	\$0.00	\$0.00
11-4019-760	Capital Outlay-Land Acquisition	E	11	\$0.00	\$0.00	\$0.00
11-4019-800	CODE ENFORCEMENT- MISC.	E	11	\$1,000.00	\$1,000.00	\$0.00
11-4021-320	POLICE-CONTRACT SER. CAB. CO.	E	11	\$155,170.00	\$137,448.00	\$0.00
11-4021-431	POL-MAINT. & REPAIR VEH. & EQI	E	11	\$7,229.55	\$3,000.00	\$0.00
11-4021-610	POLICE-DEPT SUPPLIES & MATERIA	E	11	\$500.00	\$500.00	\$0.00
11-4021-611	Police-Admin Services Fee	E	11	\$0.00	\$13,745.00	\$0.00
11-4021-626	POLICE FUEL	E	11	\$7,500.00	\$7,000.00	\$0.00
11-4021-740	POLICE-CAP. OUTLAY VEH & EQUIP	E	11	\$0.00	\$0.00	\$0.00
11-4022-120	FD SALARY & WAGES-PT	E	11	\$354,600.00	\$380,200.00	\$0.00
11-4022-121	PAY PER CALL	E	11	\$0.00	\$8,000.00	\$0.00
11-4022-210	HEALTH INS - BCBS STATE	E	11	\$2,250.00	\$3,300.00	\$0.00
11-4022-213	INS-DENTAL/VISION	E	11	\$150.00	\$200.00	\$0.00
11-4022-220	FD FICA	E	11	\$27,125.00	\$30,100.00	\$0.00
11-4022-230	NC State Retirement	E	11	\$2,600.00	\$2,700.00	\$0.00
11-4022-232	FD 401K	E	11	\$850.00	\$900.00	\$0.00
11-4022-241	FD DUES & SUBSCRIPTIONS	E	11	\$1,250.00	\$1,250.00	\$0.00
11-4022-242	FD Training/Public Education & Prevention	E	11	\$1,500.00	\$8,000.00	\$0.00
11-4022-243	Physicals	E	11	\$1,000.00	\$1,000.00	\$0.00
11-4022-260	FD INSURANCE-WORKER COMP	E	11	\$18,000.00	\$18,000.00	\$0.00
11-4022-321	FD AUDITING FEES	E	11	\$2,000.00	\$2,000.00	\$0.00
11-4022-340	FD CONTRACTED SERVICES	E	11	\$0.00	\$0.00	\$0.00
11-4022-341	FD CONTRACT A&E	E	11	\$0.00	\$0.00	\$0.00
11-4022-412	FD UTILITIES	E	11	\$12,000.00	\$12,000.00	\$0.00
11-4022-430	FD MAINT. & REPAIR-BUILDING	E	11	\$11,500.00	\$11,500.00	\$0.00
11-4022-431	FD MAINT. & REPAIR-VEH & EQUIP	E	11	\$43,000.00	\$41,400.00	\$0.00
11-4022-520	FD-INSURANCE PROPERTY & CAUSAL	E	11	\$25,000.00	\$25,000.00	\$0.00
11-4022-530	FD TELEPHONE	E	11	\$4,000.00	\$4,100.00	\$0.00
11-4022-531	FD COMMUNICATIONS-MOBILE	E	11	\$3,250.00	\$3,250.00	\$0.00
11-4022-610	STATION/SUPPLIES & MATERIALS	E	11	\$1,800.00	\$1,800.00	\$0.00
11-4022-611	FD OFFICE SUPPLIES	E	11	\$400.00	\$400.00	\$0.00
11-4022-612	FIRE AND RESCUE SUPPLIES	E	11	\$19,000.00	\$37,050.00	\$0.00
11-4022-613	FD UNIFORMS	E	11	\$5,000.00	\$5,000.00	\$0.00
11-4022-614	FD EMS SUPPLIES	E	11	\$2,500.00	\$2,500.00	\$0.00
11-4022-615	FD COMPUTERS & SOFTWARE	E	11	\$17,000.00	\$13,000.00	\$0.00
11-4022-616	FD-PERSONAL PROTECTION EQUIP	E	11	\$18,000.00	\$24,000.00	\$0.00
11-4022-626	FD-FUEL	E	11	\$14,000.00	\$14,000.00	\$0.00
11-4022-720	FD-CAP. OUTLAY BUILDING	E	11	\$124,958.57	\$55,000.00	\$0.00

GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
11-4022-730	FD-Cap Reserve-Radio Replacement	E	11	\$0.00	\$10,758.00	\$0.00
11-4022-740	FD-CAP. OUTLAY-VEHICLE & EQUIP	E	11	\$0.00	\$55,950.00	\$0.00
11-4022-800	FD- MISCELLANEOUS	E	11	\$5,000.00	\$4,800.00	\$0.00
11-4030-340	PW-CONTRACTED SERVICES	E	11	\$600.00	\$600.00	\$0.00
11-4030-412	PW-UTILITIES	E	11	\$35,000.00	\$30,000.00	\$0.00
11-4030-430	PW-MAINT & REPAIR-BUILDING	E	11	\$5,000.00	\$5,000.00	\$0.00
11-4030-520	PW-INSURANCE-PROP & CAUSALITY	E	11	\$3,250.00	\$3,250.00	\$0.00
11-4030-530	PW-TELEPHONE	E	11	\$1,500.00	\$1,700.00	\$0.00
11-4030-611	PW-OFFICE SUPPLIES	E	11	\$400.00	\$400.00	\$0.00
11-4030-720	PW-CAPT. OUTLAY-BUILDING	E	11	\$0.00	\$0.00	\$0.00
11-4030-800	PW-Miscellaneous	E	11	\$2,174.00	\$2,500.00	\$0.00
11-4031-120	PW-SALARIES & WAGES	E	11	\$25,380.00	\$27,000.00	\$0.00
11-4031-122	PT-Landscapper position	E	11	\$0.00	\$16,000.00	\$0.00
11-4031-210	HEALTH INS - BCBS STATE	E	11	\$4,760.00	\$5,200.00	\$0.00
11-4031-213	INS-DENTAL/VISION	E	11	\$305.00	\$320.00	\$0.00
11-4031-220	PW-FICA	E	11	\$1,950.00	\$3,800.00	\$0.00
11-4031-230	PW-NC State Retirement	E	11	\$4,150.00	\$3,000.00	\$0.00
11-4031-232	PW-401K	E	11	\$1,270.00	\$1,800.00	\$0.00
11-4031-242	PW-EDUCATION & TRAVEL	E	11	\$500.00	\$500.00	\$0.00
11-4031-260	INSURANCE-WORKMAN'S COMP	E	11	\$4,000.00	\$4,000.00	\$0.00
11-4031-320	Contract Services (ENGINEERING)	E	11	\$7,500.00	\$7,500.00	\$0.00
11-4031-321	Contracted Services	E	11	\$0.00	\$60,000.00	\$0.00
11-4031-422	SNOW & ICE REMOVAL	E	11	\$1,500.00	\$1,500.00	\$0.00
11-4031-431	PW MAINT. & REPAIR-VEH & EQUIP	E	11	\$5,000.00	\$5,000.00	\$0.00
11-4031-432	PW-MAINT & REPAIR-SIDEWALKS	E	11	\$1,500.00	\$2,000.00	\$0.00
11-4031-433	PW-MAINT & REPAIR-STREETS	E	11	\$10,000.00	\$10,000.00	\$0.00
11-4031-434	PW MAINT. & REPAIR- PARKING LOT	E	11	\$5,000.00	\$5,000.00	\$0.00
11-4031-610	PW-DEPT. SUPPLIES & MATERIAL	E	11	\$3,500.00	\$3,500.00	\$0.00
11-4031-626	PW FUEL	E	11	\$4,000.00	\$3,700.00	\$0.00
11-4031-730	PW CAP. OUTLAY-Infrastructure & Streets	E	11	\$0.00	\$30,000.00	\$0.00
11-4031-740	PW-CAP. OUTLAY-VEH. & EQUIP	E	11	\$0.00	\$0.00	\$0.00
11-4031-800	PW-POWELL FUND EXPENDITURE	E	11	\$50,000.00	\$50,000.00	\$0.00
11-4032-330	SANT-CONT. SER.-RECYCLING	E	11	\$20,000.00	\$20,000.00	\$0.00
11-4032-340	SANT-CONTRACT SERVICES	E	11	\$77,500.00	\$77,500.00	\$0.00
11-4032-421	SANT-LANDFILL FEES	E	11	\$25,000.00	\$29,000.00	\$0.00
11-4032-610	SANT-DEPT. SUPPLIES & MATERIAL	E	11	\$20,000.00	\$12,000.00	\$0.00
11-4033-120	BG-SALARIES & WAGES	E	11	\$44,400.00	\$47,000.00	\$0.00
11-4033-210	HEALTH INS - BCBS STATE	E	11	\$8,325.00	\$9,100.00	\$0.00

GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
11-4033-213	INS-DENTAL/VISION	E	11	\$532.00	\$532.00	\$0.00
11-4033-220	BG-FICA	E	11	\$3,400.00	\$3,700.00	\$0.00
11-4033-230	BG- NC State Retirement	E	11	\$7,250.00	\$5,300.00	\$0.00
11-4033-232	BG-401K	E	11	\$2,225.00	\$2,400.00	\$0.00
11-4033-260	INSURANCE-WORKMAN'S COMP	E	11	\$2,750.00	\$2,750.00	\$0.00
11-4033-431	BG-MAINT. & REPAIR-VEH. & EQUI	E	11	\$500.00	\$1,200.00	\$0.00
11-4033-610	BG-DEPT. SUPPLIES & MAT	E	11	\$2,200.00	\$1,600.00	\$0.00
11-4033-740	CAPITAL OUTLAY-BLDG GROUNDS - EQUIPMENT	E	11	\$0.00	\$0.00	\$0.00
11-4051-430	PROPERTY MAINTENANCE	E	11	\$14,000.00	\$14,000.00	\$0.00
11-4051-720	CAPITAL OUTLAY-Buildings & Structures	E	11	\$10,000.00	\$12,000.00	\$0.00
11-4051-821	MT. PLEASANT BEAUTIFICATION	E	11	\$5,000.00	\$5,000.00	\$0.00
11-4051-822	CVAN-BATTERED WOMEN'S SHELTER	E	11	\$500.00	\$500.00	\$0.00
11-4051-823	CABARRUS ARTS COUNCIL	E	11	\$1,000.00	\$1,000.00	\$0.00
11-4051-824	EASTERN CABARRUS HISTORIC	E	11	\$1,000.00	\$1,000.00	\$0.00
11-4051-825	CABARRUS HEALTH ALLIANCE	E	11	\$500.00	\$500.00	\$0.00
11-4051-826	YOUTH COUNCIL	E	11	\$1,500.00	\$1,000.00	\$0.00
11-4051-850	INDEPENDENCE DAY CELEBRATION	E	11	\$17,000.00	\$17,500.00	\$0.00
11-4051-851	CHRISTMAS PARADE	E	11	\$1,500.00	\$1,500.00	\$0.00
11-4051-852	CHARITABLE CONTRIBUTION	E	11	\$400.00	\$400.00	\$0.00
11-4051-853	CHRISTMAS DECORATIONS	E	11	\$4,000.00	\$0.00	\$0.00
11-4051-854	EVENTS EXPENSE	E	11	\$10,000.00	\$10,000.00	\$0.00
11-4071-002	FIRE Truck Smeal PRINCIPAL	E	11	\$31,083.00	\$33,645.00	\$0.00
11-4071-003	FIRE ENG Tanker PRINCIPAL	E	11	\$27,716.00	\$28,487.00	\$0.00
11-4071-004	PUBLIC WORKS FACILITY PRINCIPA	E	11	\$23,334.00	\$23,334.00	\$0.00
11-4071-005	PW Ford 450 Truck w/crane Principal	E	11	\$0.00	\$2,000.00	\$0.00
11-4072-002	FIRE Truck Smeal INTEREST	E	11	\$17,037.00	\$14,475.00	\$0.00
11-4072-003	FIRE ENG. Tanker INTEREST	E	11	\$3,105.00	\$2,335.00	\$0.00
11-4072-004	PUBLIC WORKS FACILITY INTEREST	E	11	\$2,344.00	\$1,675.00	\$0.00
11-4072-005	PW Ford 450 Truck w/crane Interest	E	11	\$0.00	\$3,000.00	\$0.00
11-4091-890	TRANSFER OPERATING OUT W&S	E	11	\$0.00	\$0.00	\$0.00
11-4091-891	Transfer Out to FD Capital Project	E	11	\$46,470.00	\$0.00	\$0.00
11-4091-892	TRANSFER OPERATING OUT-RESERVE	E	11	\$20,000.00	\$0.00	\$0.00
11-4091-893	TRANSFER POWELL BILL FUNDS	E	11	\$0.00	\$0.00	\$0.00
11-4091-894	Transfer Out to USDA Capital Project	E	11	\$30,000.00	\$0.00	\$0.00
				\$2,028,659.12	\$2,566,325.00	\$0.00

# Water + Sewer Account

Fund: 21

Type: R		<b>Revenues</b>					
21-3016-900	WATER CHARGES	R	21	\$603,250.00	\$658,000.00	\$0.00	
21-3016-910	SEWER CHARGES	R	21	\$479,750.00	\$521,785.00	\$0.00	
21-3020-900	TAP AND DEPOSIT FEES	R	21	\$33,150.00	\$10,000.00	\$0.00	
21-3020-910	Application & Transfer Fees	R	21	\$3,000.00	\$4,000.00	\$0.00	
21-3020-920	PENALTIES	R	21	\$10,000.00	\$20,000.00	\$0.00	
21-3034-910	FEMA Grant for Dam Repair Project	R	21	\$0.00	\$0.00	\$0.00	
21-3061-900	INVESTMENT EARNINGS	R	21	\$5,000.00	\$2,000.00	\$0.00	
21-3090-900	MISCELLANEOUS	R	21	\$3,000.00	\$1,000.00	\$0.00	
21-3090-901	DEPENDENT INSURANCE REIMBURSEMENT (LEW	R	21	\$0.00	\$0.00	\$0.00	
21-3090-902	FEMA -Reimbursements	R	21	\$0.00	\$0.00	\$0.00	
21-3091-900	APPROPRIATION OF W&S FUND BALA	R	21	\$688,883.31	\$0.00	\$0.00	
21-3091-910	Transfer from Capital Projects	R	21	\$0.00	\$0.00	\$0.00	
21-3091-920	TRANSFER OPERATING-IN	R	21	\$0.00	\$0.00	\$0.00	
21-3092-900	SALE OF ASSETS	R	21	\$0.00	\$0.00	\$0.00	
21-3092-910	INSURANCE PROCEEDS	R	21	\$0.00	\$0.00	\$0.00	
21-3093-900	OTHER FINANCING SOURCES-INST F	R	21	\$0.00	\$0.00	\$0.00	
21-3094-900	Lease Revenue Cell Phone Satellites	R	21	\$21,000.00	\$21,000.00	\$0.00	
				<b>\$1,847,033.31</b>	<b>\$1,237,785.00</b>	<b>\$0.00</b>	

Type: E		<b>Expenses</b>					
21-4015-115	LONGEVITY - WATER & SEWER ADMN	E	21	\$1,000.00	\$750.00	\$0.00	
21-4015-116	Additional Earnings-LUMP SUM	E	21	\$2,000.00	\$0.00	\$0.00	
21-4015-120	SALARIES & WAGES	E	21	\$82,300.00	\$88,200.00	\$0.00	
21-4015-210	HEALTH INS - BCBS STATE	E	21	\$13,370.00	\$15,000.00	\$0.00	
21-4015-213	INS-DENTAL/VISION	E	21	\$855.00	\$915.00	\$0.00	
21-4015-216	Future Retiree Insurance	E	21	\$0.00	\$3,000.00	\$0.00	
21-4015-220	FICA	E	21	\$7,485.00	\$8,000.00	\$0.00	
21-4015-230	NC State Retirement	E	21	\$13,400.00	\$10,100.00	\$0.00	
21-4015-232	WS-ADMIN 401K	E	21	\$4,120.00	\$4,450.00	\$0.00	

GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
21-4015-235	RETIREE INSURANCE	E	21	\$1,850.00	\$0.00	\$0.00
21-4015-241	DUES & SUBSCRIPTIONS	E	21	\$650.00	\$650.00	\$0.00
21-4015-260	INSURANCE-WORKMAN'S COMP	E	21	\$2,500.00	\$2,500.00	\$0.00
21-4015-320	CONTRACT SERVICES-ENGINEER	E	21	\$20,000.00	\$20,000.00	\$0.00
21-4015-321	AUDITOR FEES	E	21	\$11,000.00	\$11,000.00	\$0.00
21-4015-322	Attorney Fees	E	21	\$5,000.00	\$5,000.00	\$0.00
21-4015-340	Admin-Contracted Services (Randy)	E	21	\$15,000.00	\$15,000.00	\$0.00
21-4015-342	Admin- Copier Contract	E	21	\$5,500.00	\$5,500.00	\$0.00
21-4015-442	EQUIPMENT LEASE	E	21	\$0.00	\$0.00	\$0.00
21-4015-470	TRANSACTION PROCESSING FEE	E	21	\$10,000.00	\$11,000.00	\$0.00
21-4015-531	Employee Phone Expense	E	21	\$2,500.00	\$2,500.00	\$0.00
21-4015-611	OFFICE SUPPLIES & POSTAG	E	21	\$9,500.00	\$8,400.00	\$0.00
21-4015-613	UNIFORMS	E	21	\$2,500.00	\$3,000.00	\$0.00
21-4015-626	FUEL	E	21	\$2,500.00	\$1,500.00	\$0.00
21-4015-720	Capital Reserve-Water/Sewer	E	21	\$0.00	\$33,000.00	\$0.00
21-4015-800	Miscellaneous	E	21	\$1,348.00	\$500.00	\$0.00
21-4015-865	BAD DEBT PROVISION	E	21	\$0.00	\$0.00	\$0.00
21-4030-340	CONTRACTED SERVICES	E	21	\$0.00	\$0.00	\$0.00
21-4030-412	UTILITIES	E	21	\$10,000.00	\$11,000.00	\$0.00
21-4030-430	MAINT. & REPAIR-BUILDING	E	21	\$9,000.00	\$9,000.00	\$0.00
21-4030-520	INSURANCE-PROPERTY & CAUSALITY	E	21	\$3,000.00	\$3,000.00	\$0.00
21-4030-530	TELEPHONE	E	21	\$5,000.00	\$5,500.00	\$0.00
21-4030-611	OFFICE SUPPLIES	E	21	\$400.00	\$400.00	\$0.00
21-4030-720	CAPITAL OUTLAY-BUILDING	E	21	\$0.00	\$0.00	\$0.00
21-4034-120	SALARIES & WAGES-WATER	E	21	\$44,200.00	\$48,000.00	\$0.00
21-4034-210	HEALTH INS-BCBS	E	21	\$8,325.00	\$9,100.00	\$0.00
21-4034-213	INS-DENTAL/VISION	E	21	\$540.00	\$600.00	\$0.00
21-4034-220	FICA-WATER	E	21	\$3,400.00	\$3,800.00	\$0.00
21-4034-230	Water- NC State Retirement	E	21	\$7,200.00	\$5,300.00	\$0.00
21-4034-232	WATER-401K	E	21	\$2,225.00	\$2,600.00	\$0.00
21-4034-242	EDUCATION & TRAVEL-WATER	E	21	\$2,000.00	\$1,000.00	\$0.00
21-4034-320	CONTRACT SERVICES-WATER	E	21	\$0.00	\$2,300.00	\$0.00
21-4034-411	WATER PURCHASES-WATER	E	21	\$8,556.00	\$10,000.00	\$0.00
21-4034-430	Maint & Repair HYDRANTS	E	21	\$5,000.00	\$5,000.00	\$0.00
21-4034-431	MAINT. & REPAIR-VEHICLE & EQUI	E	21	\$2,850.00	\$2,056.00	\$0.00
21-4034-432	MAINT. & REPAIR-WATER LINES	E	21	\$50,650.00	\$27,500.00	\$0.00
21-4034-433	MAINT. & REPAIR-METERS	E	21	\$21,000.00	\$30,000.00	\$0.00
21-4034-610	DEPARTMENT SUPPLIES-WATER	E	21	\$8,000.00	\$8,000.00	\$0.00

GL Account	GLAcct Desc	Type	Fund	Current Bgt	Requested	Approved
21-4034-730	CAPITAL OUTLAY-INFRASTRUCTURE-	E	21	\$0.00	\$0.00	\$0.00
21-4034-740	CAPITAL OUTLAY-VEHICLES & EQUI	E	21	\$0.00	\$0.00	\$0.00
21-4034-800	MISCELLANEOUS	E	21	\$730.00	\$673.00	\$0.00
21-4035-120	SALARIES & WAGES-SEWER	E	21	\$44,200.00	\$48,000.00	\$0.00
21-4035-210	HEALTH INS BCBS STATE	E	21	\$8,325.00	\$9,100.00	\$0.00
21-4035-213	INS-DENTAL/VISION	E	21	\$540.00	\$600.00	\$0.00
21-4035-220	FICA-SEWER	E	21	\$3,400.00	\$3,800.00	\$0.00
21-4035-230	Sewer- NC State Retirement	E	21	\$7,200.00	\$5,300.00	\$0.00
21-4035-232	SEWER-401K	E	21	\$2,225.00	\$2,600.00	\$0.00
21-4035-242	EDUCATION & TRAVEL-SEWER	E	21	\$2,000.00	\$2,000.00	\$0.00
21-4035-411	SEWER TREATMENT	E	21	\$195,000.00	\$200,000.00	\$0.00
21-4035-431	MAINT. & REPAIR-VEHICLE & EQUI	E	21	\$5,500.00	\$5,000.00	\$0.00
21-4035-432	MAINT. & REPAIR-SEWER LINES	E	21	\$20,000.00	\$20,000.00	\$0.00
21-4035-433	MAINT. & REPAIR-PUMP STATIONS	E	21	\$15,000.00	\$15,000.00	\$0.00
21-4035-434	Maint. & Repair- Manholes/Covers	E	21	\$0.00	\$32,500.00	\$0.00
21-4035-610	DEPARTMENT SUPPLIES & MATERIAL	E	21	\$2,500.00	\$2,500.00	\$0.00
21-4035-730	CAPITAL OUTLAY-INFRASTRUCTURE	E	21	\$0.00	\$0.00	\$0.00
21-4035-740	CAPITAL OUTLAY-VEHICLE & EQUIP	E	21	\$0.00	\$0.00	\$0.00
21-4035-800	MISCELLANEOUS-SEWER	E	21	\$980.00	\$600.00	\$0.00
21-4037-115	PLANT-LONGEVITY	E	21	\$250.00	\$250.00	\$0.00
21-4037-116	Additional Earnings-LUMP SUM	E	21	\$500.00	\$0.00	\$0.00
21-4037-120	SALARIES & WAGES-PLANT	E	21	\$67,683.00	\$71,200.00	\$0.00
21-4037-121	PT-FICA	E	21	\$0.00	\$0.00	\$0.00
21-4037-122	PT-SALARY-PLANT	E	21	\$24,000.00	\$30,000.00	\$0.00
21-4037-210	HEALTH INS-BCBS-PLANT	E	21	\$7,425.00	\$8,100.00	\$0.00
21-4037-213	INSURANCE-DENTAL/VISION-PLANT	E	21	\$475.00	\$475.00	\$0.00
21-4037-220	FICA-PLANT	E	21	\$7,130.00	\$7,700.00	\$0.00
21-4037-230	Plant- NC State Retirement	E	21	\$11,030.00	\$8,100.00	\$0.00
21-4037-232	Plant 401K	E	21	\$3,460.00	\$3,600.00	\$0.00
21-4037-241	DUES & SUBSCRIPTIONS-PLANT	E	21	\$2,000.00	\$4,100.00	\$0.00
21-4037-242	EDUCATION & TRAVEL-PLANT	E	21	\$500.00	\$500.00	\$0.00
21-4037-260	WORKER'S COMP-PLANT	E	21	\$2,890.00	\$2,890.00	\$0.00
21-4037-330	CONTRACT SERVICES-PLANT	E	21	\$30,450.00	\$32,000.00	\$0.00
21-4037-412	UTILITIES-PLANT (POWER)	E	21	\$42,000.00	\$42,000.00	\$0.00
21-4037-430	MAINT & REPAIR BLDG- PLANT	E	21	\$2,000.00	\$2,000.00	\$0.00
21-4037-431	MAINT & REPAIR-VEHICLE-PLANT	E	21	\$400.00	\$800.00	\$0.00
21-4037-433	MAINTENANCE - EQUIPMENT-PLANT	E	21	\$100,883.31	\$20,000.00	\$0.00
21-4037-434	Dredging	E	21	\$0.00	\$0.00	\$0.00



GL Account	GLAcct Desc	Type	Fund	Current Bgt.	Requested	Approved
21-4037-520	INSURANCE (PROPERTY)-PLANT	E	21	\$3,300.00	\$3,300.00	\$0.00
21-4037-530	TELEPHONE-PLANT	E	21	\$5,000.00	\$2,500.00	\$0.00
21-4037-531	Employee Phone Expense	E	21	\$600.00	\$600.00	\$0.00
21-4037-610	Lab & Testing Supplies	E	21	\$6,000.00	\$8,000.00	\$0.00
21-4037-611	OFFICE SUPPLIES-PLANT	E	21	\$400.00	\$500.00	\$0.00
21-4037-612	CHEMICALS-PLANT	E	21	\$33,000.00	\$33,000.00	\$0.00
21-4037-615	COMPUTERS & SOFTWARE-PLANT	E	21	\$1,500.00	\$1,200.00	\$0.00
21-4037-626	FUEL-PLANT	E	21	\$400.00	\$200.00	\$0.00
21-4037-720	CAPITAL OUTLAY BLDG	E	21	\$0.00	\$0.00	\$0.00
21-4037-721	CAPITAL OUTLAY FACILITIES & EQUIP - PLANT	E	21	\$0.00	\$0.00	\$0.00
21-4037-800	MISC-PLANT	E	21	\$980.00	\$705.00	\$0.00
21-4071-002	DENR SEWER BOND PRINCIPAL	E	21	\$73,095.00	\$73,095.00	\$0.00
21-4071-003	WSACC Water Tank LOAN PAYMENT	E	21	\$58,963.00	\$58,963.00	\$0.00
21-4071-004	PUBLIC WORKS FACILITY PRINCIPA	E	21	\$23,334.00	\$23,334.00	\$0.00
21-4071-005	PW Ford 450 Truck w/crane Principal	E	21	\$0.00	\$2,000.00	\$0.00
21-4072-002	DENR SEWER BOND INTEREST	E	21	\$7,778.00	\$5,833.00	\$0.00
21-4072-003	WSACC Water Tank LOAN INTEREST	E	21	\$6,274.00	\$4,706.00	\$0.00
21-4072-004	PUBLIC WORKS FACILITY INTEREST	E	21	\$2,009.00	\$1,340.00	\$0.00
21-4072-005	PW Ford 450 Truck w/crane Interest	E	21	\$0.00	\$3,000.00	\$0.00
21-4091-890	TRANSFER OPERATING OUT-GENERAL	E	21	\$0.00	\$0.00	\$0.00
21-4091-891	TRANSFER OPER OUT-CAPITAL PROJ	E	21	\$568,000.00	\$0.00	\$0.00
21-4091-892	TRANSFER OPERATING OUT-CAP. RE	E	21	\$0.00	\$0.00	\$0.00
21-4091-894	Transfer out to USDA Cap Proj	E	21	\$40,000.00	\$0.00	\$0.00
				\$1,847,033.31	\$1,238,785.00	\$0.00

# TOWN OF MOUNT PLEASANT



## FEES and CHARGES SCHEDULE

Adopted by Town Board of Commissioners on: January 5, 2009

Last Amended: June 14, 2021

**Effective: July 1, 2021**

# Town of Mount Pleasant Fees and Charges Schedule

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## Town of Mount Pleasant Administrative Charges

Copies	\$0.10/sheet
Faxes	\$0.10/sheet
Notary Fee (No charge if Town related)	\$5.00 per stamp

### Requirements for Notary Service

1. All documents must be completed prior to notarization. If you have questions about the documents, please consult an attorney. We are unable to provide legal advice concerning the documents.
2. A valid, government issued photo ID for each person signing the document.
3. Document must have the proper notarial certificate for notary to sign. We cannot by law add the information to the document.
4. Fee is \$5 per stamp if not Town business. Items concerning Town business are free.
5. Notary reserves the right to refuse notarizing any document he/she feels uncomfortable signing for any reason.

Municipal Code Copies	
Entire Code	\$0.10/sheet
Supplements	\$1.00/sheet
Non-Sufficient Funds (NSF)/Returned Check Fee	\$35.00
Administrative charges for applying Liens to Property (per occurrence)	\$50.00
<b>Administrative charges for accounts submitted to Debt Setoff</b>	<b>\$25.00</b>
Administrative charges for Code Enforcement when fined	\$50.00
Administrative charges for Town demolition organization	10% of demolition fee
Code Enforcement (high grass liens):	
Less than 1 acre*	\$100.00 per occurrence
More than 1 acre*	\$100.00 per acre per occurrence
<i>*Property size is determined by Cabarrus County Tax Record total listed acreage, regardless of the structures and paved areas located on site.</i>	
Credit Card Convenience Fee	3.5% of amount charged to card

## Town of Mount Pleasant Planning Services

In addition to the fees below, applicants must comply with all bonding requirements established by the Town.

### APPLICATIONS FOR BOARD OF COMMISSION AND/OR PLANNING & ZONING/BOARD OF ADJUSTMENT REVIEW

Zoning Map Amendment	\$400.00 plus advertising and notification costs	
Text Amendment Fee		\$400.00
Land use plan amendment		\$400.00
Conditional <b>Special</b> Use Permit		\$500 plus \$5.00 per acre
Conditional District Rezoning	\$500.00 plus \$10 per acre plus advertising and notification costs	
Amendments to conditional zoning districts		\$500.00
Vested Rights Certification		\$400.00
Vested Rights Extension		\$150.00
Variance - Residential		\$300.00
Variance– Non-Residential		\$400.00
Appeal from a Final order, Decision or Interpretation		\$250.00
Appeal of Planning and Zoning Board Decision to Elected Body	\$50.00 plus advertising and notification costs	
Certificate of Nonconformity Adjustment		\$100.00
Street, Alley or Right-of-way closing		\$300.00
Voluntary Annexation Petition		<b>\$300.00</b> <del>\$100.00</del>



**Town of Mount Pleasant  
Planning Services**  
(continued)

**PUBLICATIONS:**

Historic Town Homes (History)	<del>\$20.00</del> \$15.00
Copy of UDO	\$50.00
Zoning Map or Land Use Map	\$20.00
<b>Copy of Comprehensive Plan (no appendix)</b>	<b>\$25.00</b>

New Construction (Zoning Clearance Approval/Permit):

Single Family	<del>\$50.00</del> \$25.00
Multi-family (5 units or less)	\$100.00 + <b>\$10.00 per unit</b>
Multi-family (more than 5 units)	\$300.00 or <del>\$0.05/sf</del> + <b>\$10.00 per unit</b> whichever is greater
Commercial	<del>\$250</del> <b>\$300.00</b> plus \$10 per acre
Industrial	<del>\$250</del> <b>\$300.00</b> plus \$25 per acre
Grading (only)- <b>greater than 1 acre subject to NCDEQ approval</b>	\$50.00

Additions, accessory, Up fits: (Zoning Clearance Approval/Permit):

Residential	\$25.00
Commercial Addition/Accessory	\$100.00
Commercial Up fit	\$50.00
Industrial Addition/Accessory	\$100.00
Industrial Up fit	\$50.00

Temporary Permits:

Temporary Construction Trailer	<del>\$75.00</del> <b>\$50.00</b>
Temporary Use Permit	\$25.00
Temporary Power Compliance	\$0.00 (fire fee may apply)

Sign Permits:

Wall Mounted, Projecting, or Canopy	\$50.00
Banner ADD Type 3	\$25.00
Ground Mounted	\$50.00
Outdoor Advertising	\$200.00
Change of Panel	No Charge

**Town of Mount Pleasant  
Planning Services**

*(continued)*

Miscellaneous:

Driveway Permit ( <i>Appendix D of UDO</i> )	No Charge
Home Occupation Permit	\$25.00
Change of Use Permit	No Charge
Architectural Review	\$50.00
Architectural Review Appeal of Planning & Zoning Board Decision	\$250.00
Re-review (after 3 submittals)	\$200.00+\$5.00 per acre
Zoning Verification/ABC letter	\$25.00
Fine for Construction without a permit	Double permit fee
Re-advertising Fee (due to action by applicant)	Cost of advertisement
Special Meeting Requests	\$500.00
Certificate of Compliance for Change of Occupant	\$10.00
Street Name Change Petition	Cost of advertisement +new street sign(s).

**PLATS:**

Conveyance / Exempt Plat	No Charge
Minor Subdivision	\$25.00 plus \$5 per lot
Preliminary Plat Review – Major Subdivision	
Up to 25 lots	\$250.00
26-50 lots	\$500.00 plus \$5 per lot (over 25)
more than 50 lots	\$750.00 plus \$5 per lot (over 50)
Preliminary Plat - Applicant Appeal to Elected Board	\$75.00
Preliminary Plat – Minor Revision (No Board Review Required)	\$200.00
Preliminary Plat – Major Revision (Board Review Required)	\$400.00

Construction Plans

less than 2 acres	\$175.00
2-10 acres	\$300.00
10-25 acres	\$400.00
over 25 acres each additional acre	\$50.00

Final Plat Review – Major Subdivision \$150.00 per map  
 (If a third submittal is required an additional review fee will be collected)

Letter of Credit Review \$100.00 + Engineers Cost  
 (Includes partial release requests)  
 Time Extension for Plat Approval \$100.00

## **Town of Mount Pleasant Engineering**

All Engineering Fees Will Be Assessed at cost plus 10% administration



## Town of Mount Pleasant Fire Safety

All Fire and Safety Fees Are Based On Cabarrus County Fee Schedules

*[https://www.cabarruscounty.us/government/departments/emergency-management/fire-marshall/Documents/Fire\\_Marshal\\_Fee\\_Fine\\_Schedule.pdf](https://www.cabarruscounty.us/government/departments/emergency-management/fire-marshall/Documents/Fire_Marshal_Fee_Fine_Schedule.pdf)*

## **Town of Mount Pleasant Solid Waste & Recycling**

### **Single Family Residential & Multifamily 6 Units or Less**

Town of Mount Pleasant Garbage Containers:

1 <sup>st</sup> Garbage Container	No Charge
Additional Garbage Containers (Limited to 3 Containers Per-Building)	\$60.00 deposit per Container

Rollout Garbage Collection:

Standard Collection (One Container)	No Charge
Additional Containers	\$10/month/cart

White Goods and Furniture

No Charge  
(up to 3 items/ bi-weekly pick-up)

Bulk Waste Materials (see Solid Waste Guidelines)

No Charge  
3'x3'x3' pile under 75lbs./bi- weekly pick-up)

Brush and limbs

No Charge  
(once a week at scheduled pick-up)

Leaf Pick-up

No Charge  
(during scheduled pick-ups)

Recycling

\$2.75/cart /month

### **Commercial and Churches**

Rollout Service is Available for Light Office Trash  
(Limited to 3 Containers Per- Building)

Same as Residential

Dumpster Service Required For Large Commercial Generators

Not Provided

### **Multifamily Residential Greater Than 6 Unit**

Dumpster Service is required for All

Not Provided

***Refer to Solid Waste Guidelines***

# Solid Waste Guidelines

## Rollout Garbage Collection

Garbage should be placed in appropriate bags and placed within a Mount Pleasant rollout container. Containers other than Mount Pleasant containers will not be picked up. No garbage should be placed on top or beside of the container. Recyclables and yard waste should not be placed in a garbage container. Hazardous household waste or dead animals must not be set out for garbage collection. Containers should be placed out the morning or night before scheduled collection. Pick-up is on Friday of each week at the curb before or at 6:00am. Rollout containers should be placed within 2 feet of the road. Rollout containers should not be placed next to mailboxes, or other permanent fixtures. Roll out containers should have at least 3 feet clearance in all directions. Wheels of rollout containers should be away from the road. (The lid hinge should be placed away from the road.) Place everything in the roll out container. Additional containers must be rented from the Town; the Town is only responsible for providing one container per active household. All collection is curbside. However, special arrangements can be made at Town Hall for elderly and disabled residents with a letter from a doctor. The Town does not provide rollout garbage collection for multifamily housing with more than 6 units, or large commercial generators. The Town reserves the right not to pick-up any items that it deems to be too large or unsafe.

## \*White Goods and Furniture

Large disposable appliances and furniture may be picked up when placed at the edge of the yard, off the street pavement. These items must be drained of all liquids. Nothing should be placed inside the appliance. Cords should be removed or neatly tied in a roll. White goods and furniture must be limited to 3 items bi-weekly on Fridays opposite the recycling pickup dates. (Dates will be posted on the Town's website and water bills.) Larger volume of disposal must be contracted for pick-up by the homeowner. This services is only provided for single family residential and multifamily with 6 units or less. The Town reserves the right not to pick-up any items that it deems to be too large or unsafe.

### **White goods and furniture include the following:**

- Chairs
- entertainment centers (without glass only)
- foot boards
- head boards
- hot water heaters (drained)
- small couches
- small tables

### **ITEMS that will NOT be picked up:**

- Any materials resulting from work performed by a commercial contractor

- Appliances
- Automobile parts including motors, tires (on or off rims), doors, fenders, car seats, batteries, bumpers
- Bricks
- Cardboard boxes. Please cut down to 3 feet by 3 feet (or smaller) pieces and place in the recycling cart for collection
- Central air conditioning or heating units
- Ceramic tile
- Chain link fencing
- Cinderblocks or Concrete
- Computer monitors
- Construction Debris
- Dirt or sand
- Duct or sheet metal materials
- Fencing (wood and/or metal including posts)
- Fire-damaged items
- Freezers
- Grocery carts
- Floor coverings (except carpet/padding installed or removed by homeowner)
- Marble or simulated marble countertops
- Motor oil
- Nails or boards with protruding nails
- Paint & other hazardous waste
- Plaster
- Propane/oxygen tanks
- Railroad ties
- Refrigerators
- Rocks
- Roofing materials, shingles
- Sand
- Sheetrock
- Televisions
- Window air-condition units
- Yard waste

# Solid Waste Guidelines

(continued)

## **\*Bulk Trash Materials**

Bulky waste items include lamps, telephones, small hand appliances (no larger than 24" x 24" x 36" ), clothes, buckets, plastic containers, and miscellaneous items resulting from cleaning out a garage, attic, storage shed, or closet. Place bulky trash items at the edge of the yard off the street pavement for pick-up on the same day as your regular garbage pick-up (see *schedule for Bulk Waste dates*). Residential building materials from homeowner repairs/renovations can be placed at curb. Boxes or appropriate personal containers must be used for small loose items. Filled containers should not weigh more than 75 lbs. Bulk trash must be limited to 3 items, 75 lbs. or less, bi-weekly. A container of smaller items is considered one item. Larger volume of disposal must be contracted for by homeowner. Pick-up is regular garbage day. This services is only provided for single family residential and multifamily with 6 units or less. The Town reserves the right not to pick-up any items that it deems to be too large or unsafe.

### **Bulk waste materials include the following:**

small appliances • clothes(must be in a container) • empty buckets • lamps (no bulbs) • doors • carpeting/padding (rolled, tied, no longer than 8 ft, cannot weigh over 75 lbs.)

### **Bulk waste pick-up is NOT provided for the following items:**

computers • televisions • tires • glass • nails • concrete • dirt • stumps • asphalt • light bulbs • asbestos insulation • brick/blocks • shingles • petroleum products • paint cans • liquids of any type • batteries • lawn mowers • bulk metal • plywood • plumbing materials • floor covering • sheetrock, plaster • lumber (no longer than 6 feet long, remove all nails)

## **Leaf, Limb, & Brush Pickup**

**All residents must call Town Hall to schedule Leaf, Limb, & Brush pickup.**

The weekly pickup day will be on Tuesdays unless prevented by weather or water/sewer emergencies. To schedule pickup residents must call in by noon on Monday to be placed on the schedule. Calls after noon on Mondays will be picked up the following Tuesday.

### **Tree Leaves**

**All leaves must be separated from any limbs, trash, or any other items and placed in piles at the curb.** The leaf collection period will begin November 1 and finish upon public notice on Town water bills. During the non-leaf collection period, leaves may be placed in transparent (clear) garbage bags and placed at curbside for Town pick-up. No leaves are to be bagged as trash or placed in trashcans at any time.

## Solid Waste Guidelines

(continued)

### Tree Limbs

Limbs must be no longer than **six (6) feet in length and 4" in diameter. Absolutely no stumps will be permitted.** Limbs should be placed parallel to the curbside in separate piles for faster pick-up. Please provide one foot between piles. No limbs are to be bagged as trash or placed in trashcans at any time.

**NO COMMERCIALY CUT LIMBS WILL BE ACCEPTED.**

### Grass Clippings

Clippings must be placed in transparent (clear) garbage bags and placed at curbside and separated from other yard waste, household trash or other items. Clippings or bagged clippings should not be placed into trashcans.

**NO COMMERCIALY CUT GRASS CLIPPINGS WILL BE ACCEPTED.**

The Town does **NOT** except any of the following under any type of collection:

appliances • batteries • paint • computers • bricks & rocks • oil & gasoline • paint cans • computer parts • stumps • anti-freeze • animal manure • lacquer • bathroom cleaners • degreasers • paint stripper • drain cleaners • paint thinner • furniture polish • polish remover • kitchen cleaners • solvents • metal polish • spray cans • nail polish • wood preservative • oven cleaner • powder cleansers • pool chemicals • spot removers • fluorescent bulbs • tile cleaners • mercury thermometers / thermostats • upholstery cleaners • antifreeze • herbicides • mothballs • brake fluid • pesticides • gasoline • rat poison • kerosene • used motor oil • smoke detectors • fire extinguishers • ammunition or fireworks • medical wastes or prescriptions

**Any solid waste that is brought into the Town from an outside location will not be picked up by the Town of Mount Pleasant. Property on which such waste is deposited may be in violation of The Town of Mount Pleasant Code of Ordinances. Parties responsible for depositing such waste may also be in violation of State or Federal laws.**

**Tree trunks and limbs cut by commercial contractors will not be picked up by the Town of Mount Pleasant. Property on which such waste is deposited may be in violation of The Town of Mount Pleasant Code of Ordinances.**

## Town of Mount Pleasant Utilities

### Security Deposit for Utility Bills

Water Meter Size	Deposit
5/8" or 3/4"	\$100.00 individuals
1"	\$100.00 individuals
1 1/2"	\$250
2" and up	\$400
Multi-family units	#units x 3/4" deposit= required deposit

Deposit for Hydrant Meter \$775.00  
 Hydrant meters used longer than 30 days \$22.36 per month/first 2,000gal

Late Fee \$10.00  
 Returned Checks \$35.00  
 Application Fee (non-refundable) for new Water/Sewer Customers \$25.00  
 Transfer of Service Fee \$25.00

Non-Payment Administrative Service Delinquent Fee \$40.00  
 (Applies at the time a customer is scheduled for disconnection due to nonpayment)

Service Reconnection Fees

Regular Reconnection \$40.00  
 (Regular Town Workdays Monday – Friday between 8:00am and 4:30pm)

Off-Hours Reconnection Fee \$60.00  
 (Holidays, Saturdays, Sundays, and any day between 4:30pm - 8:00am)

Tampering, Altering, Removing or Replacing Water Meters \$300.00 + Repair Costs

Bypassing a Water Meter \$300.00 + Repair Costs

Water Meter Testing

5/8" - 1" \$50.00  
 1 1/2" - 2" \$125.00

### FEES FOR VIOLATIONS OF MANDATORY WATER RESTRICTIONS

Residential

First offense \$ 100.00  
 Second and subsequent offense \$ 300.00

Commercial/Institutional

First offense \$ 500.00

Industrial	Second and subsequent offense	\$1,500.00
	First offense	\$ 500.00
	Second and subsequent offense	\$1,500.00

**Water Fees**

Water Meter Size	0 to 2,000 Gallons	Gallons Over 2,000
<b>Inside Town</b>		
5/8" or 3/4"	\$23.48 <b>\$24.73</b>	See Tier structure below
1"	\$43.22 <b>\$44.47</b>	See Tier structure below
1 1/2 "	\$119.45 <b>\$120.70</b>	See Tier structure below
2" and up	\$230.33 <b>\$231.58</b>	See Tier structure below
<b>Outside Town</b>		
5/8" or 3/4"	\$41.09 <b>\$42.34</b>	See Tier structure below
1"	\$75.63 <b>\$76.88</b>	See Tier structure below
1 1/2"	\$209.03 <b>\$210.28</b>	See Tier structure below
2" and up	\$403.07 <b>\$404.32</b>	See Tier structure below

Tier Structure	Cost per 1,000
2001-3000 gallons	\$4.38/1,000
3001-5000 gallons	\$4.53/1,000
5001-10000 gallons	\$4.63/1,000
10001-20000 gallons	\$4.83/1,000
20001-50,000 gallons	\$4.93/1,000
50,001-100,000 gallons	\$5.03/1,000
100,001+ gallons	\$5.13/1,000

Municipal and WSACC Water Plant Volume Charges: Excluded

**Fire Service Availability Fee:**

- Fee is due for all facilities with a dedicated fire service line regardless of whether the line is used by the owner. No fire service line can be used for regular consumption. Customers with regular consumption may be required to convert the fire service to a domestic service. Consumption that is used in the event of a fire is not charged. Fire Service Availability Fee is based on line size and does not distinguish between customers inside or outside of the Town.

2" line	\$50 per month
4" line	\$100 per month
6" line	\$150 per month
8" line	\$200 per month
10" line	\$250 per month
12" line	\$300 per month



Water Tap Installation Fee

¾" meter \$1,500\*\*  
1" and Greater Actual Construction Cost +10% Administrative (see page 18)

**\*\**(Water/Sewer lines must be directly in contact with the property to tap on for services. If an extension of the line(s) is required to tap for service, the owner will be required to pay all costs for the extension and the Tap Fee prior to service being connected.)***

Hydrant Meter Water Rate \$6.94 ~~\$7.75~~/1000

Tanker Truck prearranged fill at designated hydrant (based on Size of Tank)

***Reserved for Distribution System Capital Recovery Fee***

**Town of Mount Pleasant  
Utilities  
(continued)**

**Wastewater Fees**

Water Meter Size	0 to 2,000 Gallons	Gallons Over 2,000
<b>Inside Town</b>		
¾"	26.06	\$6.35 /1000
1"	43.42	\$6.35 /1000
1 ½ "	111.65	\$6.35 /1000
2" and up	210.88	\$6.35 /1000
<b>Outside Town (Block 1)</b>		
¾"	26.06	\$6.35 /1000
1"	43.42	\$6.35 /1000
1 ½"	111.65	\$6.35 /1000
2" and up	210.88	\$6.35 /1000
<b>Outside Town (Block 2)</b>		
¾" FLAT RATE-Fieldstone	49.28 <b>50.53</b>	N/A

**Outside Town Limits Block 1**

Block 1 currently includes all areas outside of the town limits except between Highway 49 to Cold Springs Road on Highway 73.

**Outside Town Limits Block 2**

Block 2 currently includes areas between Highway 49 to Cold Springs Road on Highway 73.

Municipal and WSACC Water Plant Volume Charges:

Excluded

**Sewer Tap Installation Fee**

¾" meter \$1,500\*  
 1" and Greater Actual Construction Cost +10% Administrative (see page 19)

***\*(Water/Sewer lines must be directly in contact with the property to tap on for services. If an extension of the line(s) is required to tap for service, the owner will be required to pay all costs for the extension and the Tap Fee prior to service being connected.)***

**Town of Mount Pleasant**  
**Utilities**  
*(continued)*

**Involuntary Disconnection**

When it becomes necessary for the Town to discontinue services for any reason, service will be restored after payment of (1) all past due and current bills due the Town, (2) any deposit as required, (3) any material and labor cost incurred by the Town, according to the current Fee Schedule, Section Eight, and (4) all penalties and charges required by this policy

**Fees for Accounts Submitted for Collection to NC Debt Setoff**

Interest rate for balances in NC Debt Setoff	1.5%
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**Town of Mount Pleasant  
Rental Fees**

**Rental Application Form**

**Facility Requested**  McAllister Picnic Shelter  McAllister Ball Field  
 Conference Room  Outdoor Stage

**Event Date** \_\_\_\_\_

**Event Time** Shelter 8am-2pm  3pm-9pm  or Other  \_\_\_\_\_

**Contact Person** \_\_\_\_\_

**Address** \_\_\_\_\_

**Email** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Signature** \_\_\_\_\_

(Fees are due in full when making the reservation)

**Today's date** \_\_\_\_\_

**Rules and Regulations Governing Use of Shelter**

1. Full payment of \$25 (shelter) or \$50 (all other facilities) is required for all rentals at the time of request. The reservation will not be held without payment. **This is a nonrefundable deposit.** A new request must be made for each use.
2. Parents or guardians must sign for anyone under 18 years of age.
3. Any decorations that are used must be removed at the end of the event.
4. No staples or nails may be used on any park property. Any tape used needs to be removed completely.
5. Picnic tables in shelter are not to be moved.
6. Alcoholic beverages, illegal drugs and substances are not permitted in or on Town of Mount Pleasant facilities.
7. Weapons of all kinds are prohibited except for law enforcement officers in the execution of their duties.
8. Smoking or tobacco use of any kind is prohibited in park area.
9. Any behavior that may impede the normal operation of the facility or the safety and welfare of the public and Town employees is prohibited.
10. Your activity must not disturb or interfere unreasonably with any person or group occupying other areas of the facility.
11. Operating hours that were chosen must be observed.
12. Facility should be left clean. All trash should be placed in waste receptacles or placed in dumpster (between Lion's Hut and Enrichment Center). All picnic tables should be wiped clean and free of debris.

**For Office Use**

Deposit: \_\_\_\_\_ Date: \_\_\_\_\_ Entered on calendar: \_\_\_\_\_  
Cash, Check, or Credit Card

## Town of Mount Pleasant Reimbursement

### Staff Time

All Town personnel

Total cost of staffing (Salaries & Benefits),  
plus 10% administrative fee

### Equipment Usage

All Town equipment

Rates determined by Federal  
Emergency Management Agency (FEMA)

Please refer to the FEMA schedule of equipment rates for the rates used to calculate the fee for the use of Town equipment. This schedule can be found at [www.fema.gov/rrr/pa/fin\\_eq\\_rates.shtm](http://www.fema.gov/rrr/pa/fin_eq_rates.shtm).

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This Schedule of Fees and Charges is hereby adopted by the Town of Mount Pleasant Board of Commissioners.

**Originally adopted** by the Town of Mount Pleasant Board Of Commissioners at a regular meeting thereof on the **5<sup>th</sup> day of January, 2009**.

Approved as revised by the Town of Mount Pleasant Board of Commissioners at a regular meeting thereof on this the **June 14, 2021**.

\_\_\_\_\_  
W. Del Eudy, Mayor

SEAL

ATTEST:

\_\_\_\_\_  
Amy Schueneman, Town Clerk

# Mount Pleasant

North Carolina

*Founded in 1848*

**Agenda Item:**

Consider appointing a person to fill the ABC Board position vacated by Brian Pope on June 30, 2021.

**Narrative:**

Effective June 30, 2021, the ABC Board will have a vacancy since Brian Pope has chosen not to continue the Board.

At the May 17<sup>th</sup> meeting, the Board chose to open the application process to the Town and see who may apply; then decide at the June 14<sup>th</sup> Town Board Meeting.

There was only applicant for the position: Eric Boulware. His application is attached. The ABC Board approves of this applicant.

**Recommendation:**

Motion to appoint Eric Boulware to fill the ABC Board position vacated by Brian Pope for a three year term ending June 30, 2024.

# Mount Pleasant

North Carolina

Founded in 1848

## Application for Appointment to Town of Mount Pleasant Boards

The Town of Mount Pleasant Board of Commissioners believe that all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a member of one of the Town's various boards. If you wish to be considered for appointment to a board, please complete the information below and return it to the Town Clerk at Mount Pleasant Town Hall located at 8590 Park Drive or by mail to PO Box 787, Mount Pleasant, NC 28124. For more information about serving on an appointed board, you may contact Town Hall at (704) 436-9803.

Town Boards (Please check all you are interested in):

Town Board of Commissioners (by election only)

ABC Board  Planning & Zoning Board

Name: ERIC GORDON BOULWARE 28121

Home Street Address: 8889 E. FRANKLIN STREET, MT PLEASANT, N.C.

Mailing Address (if different): P.O. Box 1261, Mt Pleasant, N.C. 28124

Telephone: Home: → Cell: 704 390 - 3551

Email Address: eric.boulware@yahoo.com

Occupation: RETIRED CHARLOTTE-MECKLENBURG POLICE DETECTIVE

Employer: RETIRED

How many hours per month can you devote to Board work?: AS MUCH AS NEEDED

Are you unavailable any days during the week for daytime or evening meetings? (please list): AS LONG AS I AM NOTIFIED IN ADVANCE

How long have you resided in Mount Pleasant?: 8 YEARS

Educational Background: B.S. IN CRIMINAL JUSTICE

SOUTH CAROLINA STATE UNIVERSITY

Business and Civic Experience: PAST ILLUSTrious POTENATE OF KAMESES

SHRINERS TEMPLE, PAST WORSHIPFUL MASTER, UNIQUE MASONIC LODGE #85

PAST STATE PRESIDENT OF NORTH STATE LAW ENF. OFFICERS ASSOC.

PAST ADVISORY BOARD MEMBER OF JOHNSON C. SMITH CRIMINAL  
JUSTICE PROGRAM ADVISORY BOARD

Areas of Interest/Skills: LAW ENFORCEMENT INSTRUCTOR, EXPERIENCED  
MISSING PERSONS DETECTIVE, 33RD DEGREE MASON.

SHRINER, MEMBER OF PHI BETA SIGMA FRATERNITY, INC  
MEMBER OF KAPPA KAPPA PSI NATIONAL HONORARY BAND FRATERNITY

Have you ever served on a Board or Commission before? (list name of Board and dates):

NO

Have you ever been charged with and/ or convicted of a criminal offence? NO If so, please explain:

#### References

List three persons who are not related to you and who have definite knowledge of your qualifications and fitness for the position for which you are applying

Names and Phone Numbers:

1. RICKY ROBBINS CHAR-MECK POLICE (704) 200-8942
2. AARON RANKIN CABARRUS COUNTY SHERIFFS OFFICE (704) 791-4037
3. PETE FREEMAN RESIDENT OF MT PLEASANT, N.C. (704) 793-7348

I understand that this application will be active for 6 months and I hereby authorize The Town of Mount Pleasant to verify all information included in this application. I further understand this application is subject to the N. C. Public Records Law (NCGS 132-1) and may be released upon request. Meetings of the appointed boards are subject to the N. C. open meeting law (NCGS 143-318.10)

10-19-20

Date

E. J. Bull  
Signature of the Applicant

#### For Office Use Only

Date Received: 10/19/20

By: Jennifer Blake



Mt. Pleasant ABC Board

8840 E. Franklin St.

Mt. Pleasant, N.C. 28124

To Whom it May Concern:

Mount Pleasant ABC Board would like to recommend Eric Boulware for the Board Member position. He is a highly qualified candidate. He has lived in Mt. Pleasant most of his younger years of life, also his family has owned the house across the street from the ABC store for over 100 years.

He left the Mount Pleasant Community to become a Charlotte Mecklenburg Police Officer. He now is retired, and is remodeling the house he grew up in, to return to Mt. Pleasant to live. He is very eager to get involved with the Community again.

Eric has also served as a Security Guard for the Mecklenburg ABC.

Eric Boulware would be a tremendous asset to the ABC Board, and we recommend him to you without reservation.

Thank You,

A handwritten signature in cursive script, appearing to read "Lee Klutz", with a long horizontal flourish extending to the right.

Mount Pleasant ABC Board

# Mount Pleasant

---

North Carolina

*Founded in 1848*

**Agenda Item:**

Information requested by Board concerning Golf Carts on Town streets.

**Narrative:**

During the Budget Workshop #2 on May 24<sup>th</sup>, the Board mentioned observing 4 wheelers, ATV's, and golf carts on streets inside Town Limits. Board members requested information to know what to say to residents asking questions about it.

Currently, the Town does not have an ordinance specifically for golf carts, so we automatically fall under the States General Statutes. A copy of those regulations is attached.

**Recommendation:**

Open

## Guidance for Golf Carts

### Golf Cart Guidance:

- A model ordinance was established to create uniformity within Municipalities and Counties throughout the State for the use of golf carts on public streets. A city is not required to implement this model ordinance verbatim.
- The municipality or county is only required to follow the statutes "§ 153A-245, "§ 160A-300.6. The statute allows a municipality/county to regulate golf carts on any street with a speed limit 35 mph or less and the operator must be 16 or older.
- The municipality has the legal authority to establish speed limits on municipal streets. General Statute § 20-141 establishes a 35 mph speed limit within the corporate limits. It requires that on state maintained roadways within a municipality that both the Municipality and the State have concurring ordinance to establish a speed limit higher or lower than 35mph.
- If a municipality repeals a concurring ordinance, then by statute § 20-141 it reverts to 35mph. As indicated in § 20-141, if the Department determines on the basis of an engineering and traffic investigation that a higher maximum speed is reasonable and safe under the conditions found to exist upon any part of a highway designated as part of the Interstate Highway System or any part of a controlled-access highway (either inside or outside the corporate limits of a municipality) the Department of Transportation shall determine and declare a reasonable and safe speed limit. Previous rulings have indicated that control of access includes partial and or full.
- Effective December 1, 2009, the speed limit on all state roads that are annexed within the corporate limits will remain at the posted speed limit of the roadway prior to when the road was annexed until both the Municipality and State have concurring ordinances.
- The General Statutes do not require that a municipality complete an engineering and traffic study to modify the speed limits, the Town may use whatever reason they deem appropriate. However, on state maintained roads the statutes require an engineering and traffic study as the basis of the Departments decision to raise or lower the speed limit from the statutory speed limit. The Department has taken the position that the desire to operate golf carts on a roadway is not engineering justification to lowering the speed limit on a state maintained roadway.
- If a municipality/county allows the use of golf carts on public streets, as indicated in the General Statutes, the Department of Transportation will not install signing indicating the presence of golf carts.

**GENERAL ASSEMBLY OF NORTH CAROLINA****SESSION 2009****SESSION LAW 2009-459****HOUSE BILL 121****AN ACT TO ALLOW ALL UNITS OF LOCAL GOVERNMENT TO REGULATE GOLF CARTS.**

The General Assembly of North Carolina enacts:

**SECTION 1.** Chapter 153A of the General Statutes is amended by adding a new section to read:

**"§ 153A-245. Regulation of golf carts on streets, roads, and highways.**

(a) Notwithstanding the provisions of G.S. 20-50 and G.S. 20-54, a county may, by ordinance, regulate the operation of golf carts, as defined in G.S. 20-4.01(12a), on any public street, road, or highway where the speed limit is 35 miles per hour or less within the county that is located in any unincorporated areas of the county or on any property owned or leased by the county.

(b) By ordinance, a county may require the registration of golf carts, charge a fee for the registration, specify who is authorized to operate golf carts, and specify the required equipment, load limits, and the hours and methods of operation of golf carts. No person less than 16 years of age may operate a golf cart on a public street, road, or highway."

**SECTION 2.** G.S. 160A-300.5 is repealed.

**SECTION 3.** Chapter 160A of the General Statutes is amended by adding a new section to read:

**"§ 160A-300.6. Regulation of golf carts on streets, roads, and highways.**

(a) Notwithstanding the provisions of G.S. 20-50 and G.S. 20-54, a city may, by ordinance, regulate the operation of golf carts, as defined in G.S. 20-4.01(12a), on any public street, road, or highway where the speed limit is 35 miles per hour or less within its municipal limits or on any property owned or leased by the city.

(b) By ordinance, a city may require the registration of golf carts, charge a fee for the registration, specify who is authorized to operate golf carts, and specify the required equipment, load limits, and the hours and methods of operation of golf carts. No person less than 16 years of age may operate a golf cart on a public street, road, or highway."

**SECTION 4.** Section 6 of S.L. 2001-356 is repealed.

**SECTION 5.** Section 1 of S.L. 2003-124, as amended by S.L. 2004-58, S.L. 2007-204, and S.L. 2007-259, reads as rewritten:

**"SECTION 1.** Notwithstanding the provisions of G.S. 20-50 and G.S. 20-54, the Towns of Beech Mountain, North Topsail Beach, and Seven Devils, and the City of Conover may, by ordinance, regulate the operation of golf carts and utility vehicles on any public street or road within the City or Town. By ordinance, the City or Town may require the registration of golf carts and utility vehicles, specify the persons authorized to operate golf carts and utility vehicles, and specify required equipment, load limits, and the hours and methods of operation of the golf carts and utility vehicles."

**SECTION 6.** Section 1 of S.L. 2005-11, as amended by S.L. 2007-18, is repealed.

**SECTION 7.** Section 3 of S.L. 2005-11, as amended by S.L. 2006-149, S.L.

2006-152, and S.L. 2007-18, reads as rewritten:

"**SECTION 3.** Section 1 of this act applies only to the Towns of Benson, Bladenboro, Chadbourn, Clarkton, Elizabethtown, Four Oaks, Rose Hill and Tabor City. Section 2 of this act applies only to Moore County."

**SECTION 8.** Section 9.4 of the Charter for the Town of Cary, as enacted by Section 1 of S.L. 2005-117, is repealed.

**SECTION 9.** S.L. 2006-27, S.L. 2006-149, S.L. 2006-152, S.L. 2007-18, S.L. 2007-72, S.L. 2007-336, and S.L. 2008-71 are repealed.

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**SECTION 10.** Section 5.2 of the Charter for the Town of Whispering Pines, as enacted by Section 1 of S.L. 2008-105, is repealed.

**SECTION 11.** This act becomes effective October 1, 2009. A county may adopt an ordinance under G.S. 153A-245, and a city may adopt an ordinance under G.S. 160A-300.6 when this act becomes law, but the ordinances may not become effective prior to October 1, 2009. The repeal herein of any act does not affect the rights or liabilities of a local government that arose during the time the act was in effect, or under an ordinance adopted under such an act. If any county or city had adopted an ordinance under any act repealed by this act, and the ordinance would be permitted under G.S. 153A-245 or G.S. 160A-300.6 as enacted by this act, that ordinance shall remain in effect until amended or repealed by that county or city.

In the General Assembly read three times and ratified this the 30<sup>th</sup> day of July, 2009.

s/ Marc Basnight

President Pro Tempore of the Senate

s/ Joe Hackney

Speaker of the House of Representatives

s/ Beverly E. Perdue

Governor

Approved 12:26 p.m. this 7<sup>th</sup> day of August, 2009

**§ 20-141. Speed restrictions.**

(a) No person shall drive a vehicle on a highway or in a public vehicular area at a speed greater than is reasonable and prudent under the conditions then existing.

(b) Except as otherwise provided in this Chapter, it shall be unlawful to operate a vehicle in excess of the following speeds:

- (1) Thirty-five miles per hour inside municipal corporate limits for all vehicles.
- (2) Fifty-five miles per hour outside municipal corporate limits for all vehicles except for school buses and school activity buses.

(c) Except while towing another vehicle, or when an advisory safe-speed sign indicates a slower speed, or as otherwise provided by law, it shall be unlawful to operate a passenger vehicle upon the interstate and primary highway system at less than the following speeds:

- (1) Forty miles per hour in a speed zone of 55 miles per hour.
- (2) Forty-five miles per hour in a speed zone of 60 miles per hour or greater.

These minimum speeds shall be effective only when appropriate signs are posted indicating the minimum speed.

(d) (1) Whenever the Department of Transportation determines on the basis of an engineering and traffic investigation that any speed allowed by subsection (b) is greater than is reasonable and safe under the conditions found to exist upon any part of a highway outside the corporate limits of a municipality or upon any part of a highway designated as part of the Interstate Highway System or any part of a controlled-access highway (either inside or outside the corporate limits of a municipality), the Department of Transportation shall determine and declare a reasonable and safe speed limit.

(2) Whenever the Department of Transportation determines on the basis of an engineering and traffic investigation that a higher maximum speed than those set forth in subsection (b) is reasonable and safe under the conditions found to exist upon any part of a highway designated as part of the Interstate Highway System or any part of a controlled-access highway (either inside or outside the corporate limits of a municipality) the Department of Transportation shall determine and declare a reasonable and safe speed limit. A speed limit set pursuant to this subsection may not exceed 70 miles per hour.

Speed limits set pursuant to this subsection are not effective until appropriate signs giving notice thereof are erected upon the parts of the highway affected.

(e) Local authorities, in their respective jurisdictions, may authorize by ordinance higher speeds or lower speeds than those set out in subsection (b) upon all streets which are not part of the State highway system; but no speed so fixed shall authorize a speed in excess of 55 miles per hour. Speed limits set pursuant to this subsection shall be effective when appropriate signs giving notice thereof are erected upon the part of the streets affected.

(e1) Local authorities within their respective jurisdictions may authorize, by ordinance, lower speed limits than those set in subsection (b) of this section on school property. If the lower speed limit is being set on the grounds of a public school, the local school administrative unit must request or consent to the lower speed limit. If the lower speed limit is being set on the grounds of a private school, the governing body of the school must request or consent to the lower speed limit. Speed limits established pursuant to this subsection shall become effective when appropriate signs giving notice of the speed limit are erected upon affected property. A person who drives a motor vehicle on school property at a speed greater than the speed limit set and posted under this subsection is responsible for an infraction and is required to pay a penalty of two hundred fifty dollars (\$250.00).

(f) Whenever local authorities within their respective jurisdictions determine upon the basis of an engineering and traffic investigation that a higher maximum speed than those set forth in subsection (b) is reasonable and safe, or that any speed hereinbefore set forth is greater than is reasonable and safe, under the conditions found to exist upon any part of a street within the corporate limits of a municipality and which street is a part of the State highway system (except those highways designated as part of the interstate highway system or other controlled-access highway) said local authorities shall determine and declare a safe and reasonable speed limit. A speed limit set pursuant to this subsection may not exceed 55 miles per hour. Limits set pursuant to this subsection shall become effective when the Department of Transportation has passed a concurring ordinance and signs are erected giving notice of the authorized speed limit.

When local authorities annex a road on the State highway system, the speed limit posted on the road at the time the road was annexed shall remain in effect until both the Department and municipality pass concurrent ordinances to change the speed limit.

The Department of Transportation is authorized to raise or lower the statutory speed limit on all highways on the State highway system within municipalities which do not have a governing body to enact municipal ordinances as provided by law. The Department of Transportation shall determine a reasonable and safe speed limit in the same manner as is provided in G.S. 20-141(d)(1) and G.S. 20-141(d)(2) for changing the speed limits outside of municipalities, without action of the municipality.

(g) Whenever the Department of Transportation or local authorities within their respective jurisdictions determine on the basis of an engineering and traffic investigation that slow speeds on any part of a highway considerably impede the normal and reasonable movement of traffic, the Department of Transportation or such local authority may determine and declare a minimum speed below which no person shall operate a motor vehicle except when necessary for safe operation in compliance with law. Such minimum speed limit shall be effective when appropriate signs giving notice thereof are erected on said part of the highway. Provided, such minimum speed limit shall be effective as to those highways and streets within the corporate limits of a municipality which are on the State highway system only when ordinances adopting the minimum speed limit are passed and concurred in by both the Department of Transportation and the local authorities. The provisions of this subsection shall not apply to farm tractors and other motor vehicles operating at reasonable speeds for the type and nature of such vehicles.

(h) No person shall operate a motor vehicle on the highway at such a slow speed as to impede the normal and reasonable movement of traffic except when reduced speed is necessary for safe operation or in compliance with law; provided, this provision shall not apply to farm tractors and other motor vehicles operating at reasonable speeds for the type and nature of such vehicles.

(i) The Department of Transportation shall have authority to designate and appropriately mark certain highways of the State as truck routes.

(j) Repealed by Session Laws 1997, c. 443, s. 19.26(b).

(j1) A person who drives a vehicle on a highway at a speed that is either more than 15 miles per hour more than the speed limit established by law for the highway where the offense occurred or over 80 miles per hour is guilty of a Class 3 misdemeanor.

(j2) A person who drives a motor vehicle in a highway work zone at a speed greater than the speed limit set and posted under this section shall be required to pay a penalty of two hundred fifty dollars (\$250.00). This penalty shall be imposed in addition to those penalties established in this Chapter. A "highway work zone" is the area between the first sign that informs motorists of the existence of a work zone on a highway and the last sign that informs motorists of the end of the work zone. The additional penalty imposed by this subsection applies only if signs are posted at the beginning and end of any segment of the highway work zone stating the penalty for speeding in that segment of the work zone. The

Secretary shall ensure that work zones shall only be posted with penalty signs if the Secretary determines, after engineering review, that the posting is necessary to ensure the safety of the traveling public due to a hazardous condition.

A law enforcement officer issuing a citation for a violation of this section while in a highway work zone shall indicate the vehicle speed and speed limit posted in the segment of the work zone, and determine whether the individual committed a violation of G.S. 20-141(j1). Upon an individual's conviction of a violation of this section while in a highway work zone, the clerk of court shall report that the vehicle was in a work zone at the time of the violation, the vehicle speed, and the speed limit of the work zone to the Division of Motor Vehicles.

(j3) A person is guilty of a Class 2 misdemeanor if the person drives a commercial motor vehicle carrying a load that is subject to the permit requirements of G.S. 20-119 upon a highway or any public vehicular area at a speed of 15 miles per hour or more above either:

- (1) The posted speed; or
- (2) The restricted speed, if any, of the permit, or if no permit was obtained, the speed that would be applicable to the load if a permit had been obtained.

(k) Repealed by Session Laws 1995 (Regular Session, 1996), c. 652, s. 1.

(l) Notwithstanding any other provision contained in G.S. 20-141 or any other statute or law of this State, including municipal charters, any speed limit on any portion of the public highways within the jurisdiction of this State shall be uniformly applicable to all types of motor vehicles using such portion of the highway, if on November 1, 1973, such portion of the highway had a speed limit which was uniformly applicable to all types of motor vehicles using it. Provided, however, that a lower speed limit may be established for any vehicle operating under a special permit because of any weight or dimension of such vehicle, including any load thereon. The requirement for a uniform speed limit hereunder shall not apply to any portion of the highway during such time as the condition of the highway, weather, an accident, or other condition creates a temporary hazard to the safety of traffic on such portion of the highway.

(m) The fact that the speed of a vehicle is lower than the foregoing limits shall not relieve the operator of a vehicle from the duty to decrease speed as may be necessary to avoid colliding with any person, vehicle or other conveyance on or entering the highway, and to avoid injury to any person or property.

(n) Notwithstanding any other provision contained in G.S. 20-141 or any other statute or law of this State, the failure of a motorist to stop his vehicle within the radius of its headlights or the range of his vision shall not be held negligence per se or contributory negligence per se.

(o) A violation of G.S. 20-123.2 shall be a lesser included offense in any violation of this section, and shall be subject to the following limitations and conditions:

- (1) A violation of G.S. 20-123.2 shall be recorded in the driver's official record as "Improper equipment - Speedometer."
- (2) The lesser included offense under this subsection shall not apply to charges of speeding in excess of 25 miles per hour or more over the posted speed limit.

No drivers license points or insurance surcharge shall be assessed on account of a violation of this subsection.

(p) A driver charged with speeding in excess of 25 miles per hour over the posted speed limit shall be ineligible for a disposition of prayer for judgment continued. (1937, c. 297, s. 2; c. 407, s. 103; 1939, c. 275; 1941, c. 347; 1947, c. 1067, s. 17; 1949, c. 947, s. 1; 1953, c. 1145; 1955, c. 398; c. 555, ss. 1, 2; c. 1042; 1957, c. 65, s. 11; c. 214; 1959, c. 640; c. 1264, s. 10; 1961, cc. 99, 1147; 1963, cc. 134, 456, 949; 1967, c. 106; 1971, c. 79, ss. 1-3; 1973, c. 507, s. 5; c. 1330, s. 7; 1975, c. 225; 1977, c. 367; c. 464, s. 34; c. 470; 1983, c. 131;



1985, c. 764, ss. 29, 30; 1985 (Reg. Sess., 1986), c. 852, s. 17; 1987, c. 164; 1991 (Reg. Sess., 1992), c. 818, s. 1; c. 1034, s. 1; 1993, c. 539, ss. 366, 367; 1994, Ex. Sess., c. 24, s. 14(c); 1995 (Reg. Sess., 1996), c. 652, s. 1; 1997-341, s. 1; 1997-443, s. 19.26(b); 1997-488, s. 1; 1999-330, s. 3; 2000-109, s. 7(c); 2003-110, s. 1; 2004-203, s. 70(a); 2005-349, s. 11; 2007-380, ss. 1, 2; 2009-234, ss. 1, 2; 2011-64, s. 2; 2012-194, s. 9; 2013-360, s. 18B.14(k).)

# Mount Pleasant

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North Carolina

*Founded in 1848*

**Agenda Item:**

Receive an update from Cabarrus County Sheriff's Department.

**Narrative:**

Mayor Eudy and Randy Holloway met with Sheriff and Deputy Chief Bailey on June 8<sup>th</sup> to discuss the concerns by the Board at the Budget Workshop #2 on May 24<sup>th</sup>. The meeting went very well.

Deputy Chief Bailey will be at the June 14<sup>th</sup> Board meeting to address the Board's concerns and give other updates.

**Recommendation:**

Open