



# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

## Regular Board Meeting Monday March 11, 2024 6:00 PM- Town Hall Commissioners Room

Call to Order- Mayor Tony Laphis

Invocation-

Pledge of Allegiance- Mayor Tony Laphis

### 1. Public Forum

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

### 2. Conflict of Interest

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

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

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

### 4. Consent Agenda (Pages 3-10)

- A. Minutes February 12, 2024 (pages 3- 9)
- B. Budget Amendment #18 Mower for Public Works (page 10)

### 5. Staff Reports (Pages 11-27)

- A. Town Manager-Randy Holloway (page 11)
- B. Town Asst. Manager-Crystal Smith (page 12)
- C. Town Clerk/Finance Officer - Amy Schueneman (pages 13-17)
- D. Planning & Economic Development Director - Erin Burris (handout at meeting)
- E. Code Enforcement/Grant Writer- Jim Sells (pages 18-21)
- F. Public Works- Daniel Crowell (page 22)
- G. Cabarrus County Sheriff's Department (pages 23-27)
- H. Fire Department-Dustin Sneed (handout at meeting)

### 6. Old Business (Page 28)

A. Receive an update from the Town Manager on the ongoing water treatment issues. (page 28)

### 7. New Business

None

**8. Closed Session 143-318.11.(a)(#6) Assistant Town Manager Position** *To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public*

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*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.*

## **9. Adjournment**

*All agenda items and attachments are considered public records.  
If you would like to obtain or view copies of the attachments or minutes from the Board's meetings,  
please contact Town Hall Monday-Friday 8:00am-4:30pm.  
Hard copies are \$.10 per page.  
Closed Session minutes are unavailable until released by the  
Board and/or the Town Attorney.*

**REMINDER**  
**Budget Workshop is scheduled for  
Saturday, March 16 from 8am-Noon  
in the Town Hall Conference Room.**

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**Board of Commissioners  
Town Board Meeting Minutes  
Monday, February 12, 2024 at 6:00 P.M.**

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

**Also Present:** Erin Burris, Crystal Smith, Brian & Rita Gilmore, Jim Sells, Earl Bradshaw, Kim Baker, Ally Schueneman, Deputy C Camille, David & Heidi Greeson, Derek & Erika Linker, Larry Pittman, Tony Brewer, David Hill, and Darrell Layton.

**CALL TO ORDER**

Mayor Tony Lapish called the meeting to order.

**INVOCATION**

Pastor Earl Bradshaw of Mount Pleasant Methodist Church led the Board in prayer.

**PLEDGE OF ALLEGIANCE**

Mayor Lapish led the Pledge of Allegiance.

**1. Public Forum**

David Greeson distributed a handout to the Commissioners (*copy in the Minute Book*), and proceeded to address the Board concerning the lawsuit between the Town and himself over nonconforming use on his property. Town Attorney John Scarbrough informed the Board that since the Town is in litigation with Mr. Greeson they were not obligated to respond. Mr. Greeson was allowed to speak to the Board for longer than three minutes about how he had been wronged by the Town and not allowed to speak prior to tonight, then asked if the Board would be willing to drop the lawsuit. Mr. Scarbrough informed Mr. Greeson that he would have to go through his attorney for a response.

**2. Conflict of Interest**

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

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

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No one had a conflict.

### 3. Approve Agenda

**ADD-ON under New Business F:** Consider approving the purchase of a Ford F-150 for the Fire Department and Budget Amendment #17 FD purchase of 2023 Ford F-150.

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

### 4. Consent Agenda

A. Minutes January 8, 2024

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

### 5. Staff Reports

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

### 6. Presentations

#### A. Presentation of the FY22/23 Audit by Tony Brewer of Eddie Carrick, CPA, PC

Tony Brewer presented the FY22/23 audit to the Board. The Town received an Unqualified Opinion or Clean. Total revenue was up \$209,000 and expenses were up \$88,000 in the General Fund. Water & Sewer revenues were up \$264,000 and expenses were up \$520,000. The increase in expenditures was mainly due to Capital Projects and maintenance. For the 2023 year the Town of Mount Pleasant showed no performance indicators of concern or deficiencies so the Town will not have to answer to LGC for any concerns. *(A copy of the Audit presentation and talking points are included in the Minute Book.)*

No action was taken.

#### B. Presentation of the Pay Study by David Hill of Piedmont Triangle Regional Council (PTRC)

David Hill informed the Board of the results of the Pay Study. The Town would need to reclassify the level of some employees and adopt the new Proposed Pay Plan to bring current employees to salaries paid to others in similar positions in other municipalities of similar size. The total cost to bring salaries to comparable amounts in other jurisdictions is \$58,090. If the Town adopted the plan, Mr. Hill encouraged Cost of Living Adjustments (COLA) to keep salaries competitive in future years.

Randy Holloway let the Board know discussions on the Pay Study would be part of the Budget Workshop in March.

*(A copy of the Slideshow is included in the Minute Book.)*

No action was taken.

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**C. Receive a report from Garver Engineering on the water treatment issues at the Town's water treatment facilities.**

Randy Holloway stated that Garver Engineering could not attend the meeting tonight. They are still working on price estimates for repairs/upgrades to the Water Treatment Plant. He reminded the Board of the water issues the Town has been dealing with since July of 2023 with TTHM and HAA5 in the Town's drinking water. Unfortunately, the contaminants did not decrease and the Town is still in violation of acceptable levels of the chemicals. Letters will be going out in the water bills this month. The water is perfectly safe to drink and the example used is if a person drank several gallons of water daily for 70 years, there was MAYBE a one in a million chance of developing cancer.

After doing research, Mr. Holloway found a Calgon Carbon filter system that will completely remove all contaminants in the water before entering the plant to be processed before entering the water system. It has to be done before chlorine is added because the filters would also remove the chlorine if it was after the water left the plant. Chlorine is needed to purify the water. This will improve the water quality tremendously. Calgon Carbon filter system would cost \$800,000 to \$1,000,000. It is not a quick or cheap fix, but it is what Garver Engineering is recommending. NC DEQ is requiring the problem to be fixed by August, however, there is no way that deadline could be met. The carbon has to be recycled based on the contamination level which will cost \$30,000 to \$60,000 a time, usually one to two times a year.

Mr. Holloway asked the Board to consider using the \$1,000,000 granted by the State for the South Skyland area water lines, which serve approximately 40 households, to be used for the Calgon Carbon filter system that would affect 1,100 households. Senator Newton and Representative Crutchfield agreed with the Town requesting to reallocate the funds. The Board needs to approve the reallocation, then the Town will send a letter requesting the change to the legislators to be approved by the State. The Town will ask again for funds to do the South Skyland water lines.

A motion to direct staff to work with our legislative representatives to reallocate the appropriation was made by Commissioner Simpson with a second by Commissioner Carter. All were in favor. (5-0)

**7. Old Business**

**A. Consider ABC Board request to reduce Board from five (5) members to three (3) members and set term limits (*Tabled from January 8, 2024*).**

Amy Schueneman reported that both the Town Attorney John Scarbrough and herself reached out to the State ABC Board for clarification on the request. They found out that a Board members term could not be cut short without cause. The person that will be appointed/reappointed in June 2024 would need to be told it will only be for a one-year term. Then in June 2025 when that person and two other members' terms are ending, the Town Board could make the decision to reduce the ABC Board from 5-member to 3 and decide about the term limits. John Scarbrough agreed it was based on State Statute. Concord has 8 stores with only a 3-member Board and the State agreed that a 3-member Board is all the Mount Pleasant ABC Board needs. It would also reduce the stipends they pay to save money for moving to the White Owl.

The Town Board thought it would be good to put another liaison from the Town Board onto the ABC Board in an advisory capacity. Commissioner Carter stated that he would like to do it.

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A motion to put Commissioner Chris Carter on the ABC Board as the Town's liaison was made by Commissioner Furr with a second by Commissioner Simpson. All were in favor. (5-0)

### **B. Water Shortage Response Plan & Brochure**

Jim Sells stated that all the Water Shortage Response Plan & Brochure is to detail how the Town would respond to a drought. It is similar to everyone else's policy in the County. Once the Board approves, it will be sent to the NC DEQ for their approval or revision suggestions.

A motion to approve the Water Shortage Response Plan was made by Commissioner Simpson with a second by Commissioner Meadows. All were in favor. (5-0)

### **C. Provide an update on the search for a new Assistant Town Manager's position.**

Crystal Smith and Randy Holloway reported 43 people applied for the position. PTRC shifted through the applications and produced four really qualified candidates. Interviewing will be first week in March. Commissioner Simpson and Commissioner Dixon were asked to be in on the interviews. Hopefully, one or more will come through the interview process, and a meet and greet will be planned for the entire Board and Town Staff to meet the candidate(s). The goal is for this person to become the Town Manager in two years. All have their master's in public administration and military experience.

No action was taken.

## **8. New Business**

### **A. Consider naming an appointment to the Cabarrus County Mental Health Advisory Board.**

Amy Schueneman reported Lauren Linker from Cabarrus County sent an email to request a representative from the Town Board to replace former Mayor Del Eudy on the Cabarrus County Mental Health Advisory Board. It meets once a quarter alternating meetings from the morning to evening each quarter.

Mayor Tony Lapish volunteered to feel the position.

A motion to appoint Mayor Tony Lapish to the Cabarrus County Mental Health Advisory Board was made by Commissioner Simpson with a second by Commissioner Meadows. All were in favor. (5-0)

### **B. Comprehensive Plan Update Steering Committee**

Erin Burris handed out a schedule for the Steering Committee meetings. The Comprehensive Plan was previously completed in 2017 and an update has been approved and funded for this year. North Carolina General Statute 160D states that one of the roles of an appointed Planning Board is to "prepare, review, maintain, monitor, and periodically update and recommend to the governing board a Comprehensive Plan".

In order to guide the comprehensive planning process, it is requested that the Planning Board be appointed as the steering committee for the Comprehensive Plan, and that the Mayor and not more than two Commissioners serve as liaisons and participate in the process of preparing the draft plan for consideration by the full Town Board. This participation would mostly take place during regularly scheduled Planning Board meeting times on the fourth Monday of the month at 6pm during the duration of the Comprehensive Plan process, but may include alternative meeting times as agreed to by the group and duly noticed by the Town Clerk.

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This update will affect the Town for the next decade.

A motion to appoint Mayor Lapish, Commissioner Simpson, Commissioner Furr, and the Planning & Zoning Board as the Steering Committee for the Comprehensive Plan was made by Commissioner Carter with a second by Commissioner Meadows. All were in favor. (5-0)

**C. Resolution of Support for Town of Mount Pleasant Congestion Mitigation and Air Quality (CMAQ) Program Application for Bicycle and Pedestrian Project Acceleration Plan.**

Erin Burris reminded the Board the Town received \$2.7 million from the State budget for the construction and improvement of sidewalks. A portion of that will be used to complete the Washington Street sidewalk. Town Staff would like use a portion of this funding for the 20% match to get a CMAQ grant.

A motion to adopt the Resolution of Support for Town of Mount Pleasant Congestion Mitigation and Air Quality (CMAQ) Program Application for Bicycle and Pedestrian Project Acceleration Plan was made by Commissioner Simpson with a second by Commissioner Dixon. All were in favor. (5-0)

**D. Consider approving a contract with Volkert Engineering for the North Washington Street improvement project.**

Randy Holloway stated that Staff had requested Board approval to contract with Volkert Engineering for the North Washington Street project. The Town received the contract and fee structure last Friday and the fee structure was higher than expected. Staff felt the fee would be 15-20% of the project, but they are at 30% of project cost at \$283,000. If an agreement is not reached, Staff will reach out to one of the firms selected for the on-call engineering to be discussed next.

A motion to allow Town Staff to negotiate the contract with Volkert Engineering for North Washington Street Improvement project contingent upon an acceptable fee structure was made by Commissioner Dixon with a second by Commissioner Simpson. All were in favor. (5-0)

**E. Consider approving on-call engineering firm(s) for future Town projects.**

Erin Burris stated the Town put out a request for qualifications (RFQ) for on-call engineering services to include one or more of the following focus areas:

- Surveying & GIS
- Streets/Sidewalks
- Stormwater
- Water Distribution Lines
- Sewer Collection Lines
- Water Intake/Treatment
- Downtown Development/Streetscape Design/Parking Design

The Town received nine (9) submittals of qualifications from the following engineering firms:

- Chambers partnered with Concord Engineering & Surveying
- Colliers partnered with Kimley Horn
- Garver
- LaBella
- LJB
- LKC

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- McAdams
- SeamonWhiteside
- Wooten partnered with Volkert

Based on the focus areas and experience of each firm that submitted, the Selection Committee composed of the Town Manager, Assistant Town Manager, Town Clerk, Public Works Director, and Planning Director evaluated each submittal for the firms methodology and approach to the provision of services, related project experience, project staff experience, accessibility of key individuals and knowledge of the Town's systems, and a list of references provided by the firm. After scoring each submittal on these criteria, the selection makes a recommendation to engage the following firms in engineering services as specified, with the surveying and GIS providers (in-house or subconsultant) used by that firm:

**LKC**

- Water Distribution Lines
- Sewer Collection Lines

Primarily to continue to provide engineering and surveying services for current water line, sewer pump station and lines, AIA, and System Development Fees projects and other closely associated projects that stem from existing projects currently under contract.

**Wooten/Volkert**

- Streets/Sidewalks
- Water Distribution Lines
- Sewer Collection Lines
- Downtown Development/Streetscape/Parking

**McAdams**

- Stormwater
- Streets/Sidewalks
- Downtown Development/Streetscape/Parking

**Garver**

- Water Intake/Treatment

A motion to approve the recommended on-call engineering firms (LKC, Wooten/Volkert, McAdams, and Garver) for future Town projects was made by Commissioner Furr with a second by Commissioner Simpson. All were in favor. (5-0)

**ADD-ON F: Consider approving the purchase of a Ford F-150 for the Fire Department and Budget Amendment #17 FD purchase of 2023 Ford F-150.**

Randy Holloway informed the Board that the Fire Chief asked to purchase a pickup truck and he agreed because they are currently using their personal trucks to haul items. They found a good deal for a Ford F-150 from Crossroads Ford in Winston Salem. Total cost including the emergency lights is \$53,484.09. There are funds available to purchase the truck in the Capital Reserve-Fire Vehicles account.

A motion to approve the purchase of a Ford F-150 for the Fire Department and Budget Amendment #17 FD purchase of 2023 Ford F-150 was made by Commissioner Furr with a second by Commissioner Meadows. All were in favor. (5-0)

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A motion to go into Closed Session 143-318.11.(a)(#3) was made by Commissioner Meadows with a second by Commissioner Simpson. All were in favor. (5-0)

- 9. Closed Session 143-318.11.(a)(#3)** *To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.*

A motion to come out of Closed Session 143-318.11.(a)(#3) was made by Commissioner Meadows with a second by Commissioner Furr. All were in favor. (5-0)

A motion to agree to the settlement in the matter of the Town vs. Greeson's according to the terms offered by the defendant's attorney was made by Commissioner Simpson with a second by Commissioner Meadows. All were in favor. (5-0)

**10. Adjournment**

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

By our signatures, the following minutes were approved as submitted on Monday, March 11, 2024 in the Regular Meeting.

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**Town Clerk Amy Schueneman**

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**Mayor Tony Lapish**

**TOWN OF MOUNT PLEASANT**

| <b>Budget Amendment #18 Mower for Public Works</b>             |                                 |                       |                             |                              |                           |
|--|---------------------------------|-----------------------|-----------------------------|------------------------------|---------------------------|
| <b>Revenue Adjustments</b>                                     |                                 |                       |                             |                              |                           |
| <b>Account Number</b>  | <b>Account Description</b>      | <b>Current Budget</b> | <b>Decrease -<br/>Debit</b> | <b>Increase -<br/>Credit</b> | <b>Revised<br/>Amount</b> |
| 11-3061-900  | Investment Earnings             | \$ 30,000.00          | \$ -                        | \$ 12,014.00                 | 42,014.00                 |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
| <b>Expenditure Adjustments</b>                                 |                                 |                       |                             |                              |                           |
| <b>Account Number</b>  | <b>Account Description</b>      | <b>Current Budget</b> | <b>Increase - Debit</b>     | <b>Decrease -<br/>Credit</b> | <b>Revised<br/>Amount</b> |
| 11-4033-740  | Capital Outlay-Bldg & equipment | \$ -                  | \$ 12,014.00                | \$ -                         | 12,014.00                 |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
|  |                                 | \$ -                  | \$ -                        | \$ -                         | -                         |
| <b>Totals</b>  |                                 | <b>\$30,000.00</b>    | <b>\$12,014.00</b>          | <b>\$12,014.00</b>           | <b>\$54,028.00</b>        |
| <b>BA#18 Mower for Public Works</b>                            |                                 |                       |                             |                              |                           |
| Prepared by: Amy Schueneman Date: 3/11/2024 Approved by: _____ |                                 |                       |                             |                              |                           |
| Posted by: Amy Schueneman Date: _____                          |                                 |                       |                             |                              |                           |

## MEMORANDUM

To: Mayor and Town Board  
From: Randy Holloway, Town Manager  
Date: March 11, 2024  
RE: Manager's report for February 2024

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

- Continued working with Staff and Garver Engineering on the water treatment issues. This item has consumed a significant amount of my time over the past several months. I will give the Board an update at the March 11th meeting.
- Worked with Staff to keep the comprehensive planning update moving forward.
- Continued working on the plan study and the impact it will have on the budget moving forward. A full report and recommendation will be presented at the March 16<sup>th</sup> budget meeting.
- Continued working with the Town Engineer and Staff on the possibility of the Town having a wastewater treatment facility. We are planning a trip to visit a similar site in Walnut Cove North Carolina. That system is the size that would be a good comparison for Mount Pleasant.
- Continued working of the budget request for FY-24/25.
- Attended the WSACC Board of Directors meeting.
- Met with State legislators to discuss upcoming projects and financial CIP needs for the Town.
- Attended a meeting with WSACC and the other municipalities to receive an update on WASCC's master plan.
- Worked with staff to review the nine on call engineering firm proposals and make a recommendation to the Board on five firms.
- Continued to work on the process of attracting and interviewing the Assistant Town Manager.
- Worked with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward.
- Attended the annual Cabarrus County Annual meeting at Great Wolf Lodge.
- I was out sick with covid the last week of February.



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

- Attended monthly Town Board meeting giving update on Assistant Town Manager position search.
- Worked with PTRC on Pay Study and Assistant Town Manager's position.
- Attended Mount Pleasant Merchants Association meeting.
- Finalized details for Landon Lane Candle Co ribbon cutting (February 24, 2024)
- Training with Amy on transitioning payroll, taxes, benefits, etc for employees
- Worked with Rick Driscoll (bookkeeper) on accounts, etc
- 2024 Events Meeting:
  - Independence Celebration – Saturday, June 22, 2024  
Parade 5 pm; DJ 6 pm; Too Much Sylvia 7-10pm; Fireworks 10 pm
  - Fall Festival – Saturday, October 5, 10 am – 3:30 pm
  - Parade/Tree Lighting – Saturday, December 7  
Parade 3:30 pm / Tree Lighting 6 pm
  - Decorating Contest – December 13 & December 14, 6pm-9pm nightly

Respectfully submitted,

Crystal Smith  
Assistant Town Manager

## Financial Report as of February, 2024

| Bank Acct Name                          | Balance                |
|---|------------------------|
| General F General Checking              | \$91,085.25            |
| General Fund MM at First Bank           | \$502,455.60           |
| General Fund MM (NCCMT)                 | \$1,437,578.99         |
| General Fund 42% MM at First Bank       | \$13,353.15            |
| General Fund 42% MM (NCCMT)             | \$1,020,484.23         |
| Façade Grant                            | \$11,121.84            |
| Park Development (Uwharrie)             | \$1,108.50             |
| Payroll Checking                        | \$107,308.35           |
| Powell Bill                             | \$35,747.34            |
| Retiree Insurance                       | \$27,573.11            |
| Sidewalk Escrow Hwy 49                  | \$6,306.74             |
| USDA- Payment Reserve                   | \$251,891.77           |
| <br>                                    |                        |
| Water/Sev WS Checking                   | \$142,053.41           |
| WS Money Market                         | \$371,542.53           |
| WS Money Market (NCCMT)                 | \$531,366.18           |
| Debt Setoff (NCCMT)                     | \$1,043.98             |
| Dredging Fund (Uwharrie)                | \$31,062.61            |
| <br>                                    |                        |
| Capital Re Infrastructure & Streets     | \$14,960.86            |
| Police Vehicles                         | \$56,680.03            |
| <br>                                    |                        |
| Capital Pr CMAQ Capital Project         | \$127,554.83           |
| Municipal Complex & Park Imp            | \$10,484.27            |
| SCIF funds                              | \$5,874.99             |
| USDA Capital Project                    | \$121,406.65           |
| State Funded-Sewer Project              | \$147,963.88           |
| State Funded Water Projects             | \$152,826.07           |
| USDA (Uwharrie-Loan funds-savings)      | \$6,051,697.60         |
| State Grant-Skyland Dr Waterlines       | \$2,500.09             |
| State Grant- \$100,000 capital/equipmer | \$2,000.05             |
| State Grant- \$2.7M for Sidewalks       | \$2,500.09             |
| <br>                                    |                        |
| Fire Dept. Fire & Rescue Relief Fund    | \$40,752.98            |
| FD-Radio Reserves                       | \$10,969.86            |
| FD Capital Project                      | \$54,543.81            |
| FD Capital Reserve -Vehicles            | \$1,786.98             |
| <br>                                    |                        |
| <b>TOTAL</b>                            | <b>\$11,387,586.62</b> |

| FY2023-2024 |                       | General Fund                     |                 |                |         |
|-------------|-----------------------|----------------------------------|-----------------|----------------|---------|
|             | APPROVED<br>2023-2024 | MONTH<br>TO DATE<br>(Encumbered) | YEAR<br>TO DATE | REMAINING      | PERCENT |
| Revenue:    | \$2,826,062.00        |                                  | \$2,603,778.70  | \$222,283.30   | 92%     |
| Expendit    | \$2,826,062.00        | \$131,558.67                     | \$1,638,601.81  | \$1,055,901.52 | 63%     |
|             |                       | <b>Water Sewer Fund</b>          |                 |                |         |
|             | APPROVED<br>2023-2024 | MONTH<br>TO DATE<br>(Encumbered) | YEAR<br>TO DATE | REMAINING      | PERCENT |
| Revenue:    | \$1,534,530.00        |                                  | \$972,821.08    | \$561,708.92   | 63%     |
| Expendit    | \$1,534,530.00        | \$73,998.73                      | \$917,426.98    | \$543,104.29   | 65%     |

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

|                           | <u>CURRENT<br/>BUDGET</u> | <u>YTD<br/>ACTUAL</u> | <u>DIFFERENCE</u>   |
|---------------------------|---------------------------|-----------------------|---------------------|
| <b>GENERAL GOVERNMENT</b> |                           |                       |                     |
| Town Hall                 | 93,000.00                 | 65,626.85             | 27,373.15           |
| Governing Body            | 40,650.00                 | 20,273.47             | 20,376.53           |
| Admin                     | 355,828.00                | 162,068.20            | 193,759.80          |
| Planning & Zoning         | 216,390.00                | 79,476.21             | 136,913.79          |
|                           | <hr/> 705,868.00          | <hr/> 327,444.73      | <hr/> 378,423.27    |
| <b>PUBLIC SAFETY</b>      |                           |                       |                     |
| Law Enforcement           | 162,993.00                | 77,576.91             | 85,416.09           |
| Fire Department           | 831,202.00                | 500,631.01            | 330,570.99          |
|                           | <hr/> 994,195.00          | <hr/> 578,207.92      | <hr/> 415,987.08    |
| <b>PUBLIC WORKS</b>       |                           |                       |                     |
| Operations Center         | 66,134.00                 | 43,944.40             | 22,189.60           |
| Streets                   | 293,250.00                | 238,005.17            | 55,244.83           |
| Sanitation                | 156,900.00                | 70,476.12             | 86,423.88           |
| Buildings & Grounds       | 83,750.00                 | 50,013.41             | 33,736.59           |
|                           | <hr/> 600,034.00          | <hr/> 402,439.10      | <hr/> 197,594.90    |
| <b>CULTURE/REC</b>        | <hr/> 78,400.00           | <hr/> 40,724.18       | <hr/> 37,675.82     |
| <b>DEBT SERVICE</b>       |                           |                       |                     |
| Debt Service Principal    | 225,725.00                | 164,309.75            | 61,415.25           |
| Debt Service Interest     | 124,898.00                | 95,979.13             | 28,918.87           |
|                           | <hr/> 350,623.00          | <hr/> 260,288.88      | <hr/> 90,334.12     |
| <b>TOTAL</b>              | <b>2,729,120.00</b>       | <b>1,609,104.81</b>   | <b>1,120,015.19</b> |
| <b>WATER/SEWER</b>        |                           |                       |                     |
| Admin                     | 360,700.00                | 162,245.63            | 198,454.37          |
| Operations Center         | 57,444.00                 | 24,829.90             | 32,614.10           |
| Water                     | 179,500.00                | 173,377.04            | 6,122.96            |
| Sewer                     | 400,036.00                | 240,383.96            | 159,652.04          |
| Water Treatment Plant     | 347,056.00                | 279,913.54            | 67,142.46           |
|                           | <hr/> 1,344,736.00        | <hr/> 880,750.07      | <hr/> 463,985.93    |
| <b>DEBT SERVICE</b>       |                           |                       |                     |
| Debt Service Principal    | 167,284.00                | 29,048.26             | 138,235.74          |
| Debt Service Interest     | 22,510.00                 | 5,128.65              | 17,381.35           |
|                           | <hr/> 189,794.00          | <hr/> 34,176.91       | <hr/> 155,617.09    |
| <b>TOTAL</b>              | <b>1,534,530.00</b>       | <b>949,103.89</b>     | <b>585,426.11</b>   |
| <b>COMBINED</b>           | <b>4,263,650.00</b>       | <b>2,558,208.70</b>   | <b>1,705,441.30</b> |

## Municipal Complex & Park Improvement Project

| <u>Date</u> | <u>To/From</u>                        | <u>check #</u> | <u>Amount</u>  | <u>Reason</u>                                       | <u>Balance</u> |
|-------------|---------------------------------------|----------------|----------------|---|----------------|
| 8/26/2022   | Loan from General Fund                |                | \$100.00       | To open Project Checking Acct                       | \$100.00       |
| 9/9/2022    | Loan Proceeds from First Bank         |                | \$1,200,000.00 |   | \$1,200,100.00 |
| 9/9/2022    | McGill Associates                     | 1001           | -\$5,800.00    | Electrical services                                 | \$1,194,300.00 |
| 9/9/2022    | Bank Fee                              |                | -\$18.00       | ACH fee for loan proceeds                           | \$1,194,282.00 |
| 9/19/2022   | American Legion                       | 1002           | -\$3,500.00    | Paid for HVAC unit they installed                   | \$1,190,782.00 |
| 9/19/2022   | Homer Clay Electric                   | 1003           | -\$2,585.00    | Electrical for Sr Center pump station               | \$1,188,197.00 |
| 10/18/2022  | McGill Associates                     | 1004           | -\$1,827.92    | Construction Phase-Engineering cost                 | \$1,186,369.08 |
| 11/4/2022   | Shiel Sexton Company                  | 1005           | -\$91,309.25   | 1st draw  | \$1,095,059.83 |
| 11/4/2022   | Repay General Fund for opening acct   |                | -\$100.00      | Repay General Fund loan                             | \$1,094,959.83 |
| 11/22/2022  | McGill Associates                     | 1006           | -\$1,822.08    | Inv. 21.01701-16566                                 | \$1,093,137.75 |
| 11/23/2022  | To Pay back General Fund for Engine - |                | -\$71,650.00   | Per Rick Driscoll                                   | \$1,021,487.75 |
| 12/12/2022  | Shiel Sexton Company                  | 1007           | -\$117,459.87  | Inv. 22095-02                                       | \$904,027.88   |
| 12/19/2022  | McGill Associates                     | 1008           | -\$1,752.00    | Inv #21.0170  | \$902,275.88   |
| 1/17/2023   | Duke Energy                           | 1010           | -\$7,635.46    | Inv N4775893301-light post for walkway area         | \$894,640.42   |
| 1/24/2023   | McGill Associates                     | 1011           | -\$2,993.00    | Inv. 21.01701-17043                                 | \$891,647.42   |
| 1/31/2023   | Shiel Sexton Company                  | 1012           | -\$88,151.50   | Inv. 22095-03                                       | \$803,495.92   |
| 2/16/2023   | McGill Associates                     | 1013           | -\$365.00      | Inv. 21.01701-17307                                 | \$803,130.92   |
| 2/17/2023   | Shiel Sexton Company                  | 1014           | -\$220,112.51  | Inv. 22095-04                                       | \$583,018.41   |
| 3/8/2023    | Shiel Sexton Company                  | 1015           | -\$142,710.85  | Inv. 22095-05                                       | \$440,307.56   |
| 3/21/2023   | McGill Associates                     | 1016           | -\$1,460.00    | Inv. 21.01701-17556                                 | \$438,847.56   |
| 4/12/2023   | TL Services                           | 1017           | -\$10,000.00   | Inv. 23.5019 materials for 1364 Washington St Renov | \$428,847.56   |
| 4/12/2023   | Shiel Sexton Company                  | 1018           | -\$93,207.62   | Inv. 22095-06                                       | \$335,639.94   |
| 4/19/2023   | McGill Associates                     | 1019           | -\$1,460.00    | Inv 21.01701-17931                                  | \$334,179.94   |
| 5/5/2023    | Shiel Sexton Company                  | 1020           | -\$120,020.26  | Inv. 22095-07                                       | \$214,159.68   |
| 5/11/2023   | TL Services                           | 1021           | -\$10,000.00   | Inv. 23.5020  | \$204,159.68   |
| 5/11/2023   | Legacy Concrete Coatings              | 1022           | -\$7,773.98    | Deposits for Quotes 722 &729                        | \$196,385.70   |
| 5/15/2023   | McGill Associates                     | 1023           | -\$730.00      | Inv 21.01701-18296                                  | \$195,655.70   |
| 5/18/2023   | DW Castleberry                        | 1025           | -\$14,900.00   | parking lot at American Legion bldg                 | \$180,755.70   |
| 5/30/2023   | TL Services                           | 1026           | -\$2,910.00    | gutters & exterior painting 1364 Washington         | \$177,845.70   |
| 5/30/2023   | Homer Clay Electric                   | 1027           | -\$9,740.00    | electrical 1364 Washington St                       | \$168,105.70   |
| 6/2/2023    | CPSL                                  | 1028           | \$1,460.57     | American Legion renovation                          | \$169,566.27   |
| 6/2/2023    | TL Services                           | 1029           | -\$5,880.00    | windows American Legion Renovaton                   | \$163,686.27   |
| 6/5/2023    | VOID                                  | 1030           |                | VOID  | \$163,686.27   |
| 6/6/2023    | Shiel Sexton Company                  | 1031           | -\$53,650.84   | Inv. 22095-08                                       | \$110,035.43   |
| 6/6/2023    | Sneed Pressure Washing                | 1032           | -\$200.00      | American Legion renovation                          | \$109,835.43   |
| 6/6/2023    | TL Services                           | 1033           | -\$9,953.86    | American Legion renovation                          | \$99,881.57    |
| 6/7/2023    | McDonald Plumbing Co.                 | 1034           | -\$3,210.00    | American Legion renovation                          | \$96,671.57    |
| 6/8/2023    | Lowes Credit Card                     |                | -\$1,379.67    | appliances American Legion renovation               | \$95,291.90    |
| 6/12/2023   | Legacy Concrete Coatings              | 1035           | -\$13,550.97   | Inv 271 & 272                                       | \$81,740.93    |
| 6/15/2023   | TL Services                           | 1036           | -\$3,475.00    | American Legion renovation FINAL                    | \$78,265.93    |
| 7/17/2023   | Shiel Sexton Company                  | 1037           | -\$51,905.06   | Final payment                                       | \$26,360.87    |
| 8/1/2023    | McGill Associates                     | 1038           | -\$2,190.00    | Inv 21.01701-18746                                  | \$24,170.87    |
| 8/24/2023   | Wolf Creek Metal Works                | 1039           | -\$9,886.80    | rails for bleachers                                 | \$14,284.07    |
| 9/12/2023   | Wolf Creek Metal Works                | 1040           | -\$5,328.00    | Inv 2357 rails                                      | \$8,956.07     |
| 9/25/2023   | CPSL                                  | 1041           | -\$13,586.40   | Inv 22683 90% of bill                               | -\$4,630.33    |
| 9/25/2023   | Transfer from General Fund            |                | \$25,000.00    |   | \$18,527.60    |
| 10/25/2023  | Homer Clay Electric                   | 1042           | -\$2,406.06    | installed controller switch                         | \$16,121.54    |
| 10/25/2023  | CPSL                                  | 1043           | -\$498.06      | relay switch for ballfield lights                   | \$15,623.48    |
| 12/13/2023  | Carolina Outdoor Maintenance          | 1044           | -\$1,424.82    | Inv 2283 Landscaping around concession stand        | \$14,198.66    |
| 12/13/2023  | Daco Group PLLC                       | 1045           | -\$500.00      | Inv 2023-077-2 engineering for dugout               | \$13,698.66    |
| 1/10/2024   | CPSL                                  | 1046           | -\$1,509.59    | Inv for remainder of FOB system                     | \$12,189.07    |
| 1/22/2024   | TL Services                           | 1047           | -\$485.00      | Invoice 24.5001 wall for storage room               | \$11,704.07    |
| 2/6/2024    | First Bank for CC                     | 1048           | -\$1,219.80    | McDonald Plumbing-replace faucets in concession res | \$10,484.27    |

**Amount Remaining \$10,484.27**

## Fire Dept. Capital Project

| <u>Date</u> | <u>To/From</u>              | <u>check #</u> | <u>Amount</u>  | <u>Reason</u>             | <u>Balance</u> |
|-------------|-----------------------------|----------------|----------------|---------------------------|----------------|
| 10/31/2022  | Start with Funds in acct    |                | \$175,088.81   | start of project balance  | \$175,088.81   |
| 10/31/2022  | Loan Proceeds               | Loan           | \$2,500,000.00 |                           | \$2,675,088.81 |
| 10/31/2022  | Interest                    |                | \$10.92        |                           | \$2,675,099.73 |
| 11/30/2022  | Interest                    |                | \$109.94       |                           | \$2,675,209.67 |
| 12/19/2022  | GW Liles Const. Co, Inc.    | 1022           | -\$198,947.53  | first draw                | \$2,476,262.14 |
| 12/31/2022  | Interest                    |                | \$110.88       |                           | \$2,476,373.02 |
| 1/31/2023   | Interest                    |                | \$105.16       |                           | \$2,476,478.18 |
| 2/16/2023   | GW Liles Const. Co, Inc.    | 1023           | -\$216,187.65  | second draw               | \$2,260,290.53 |
| 2/28/2023   | Interest                    |                | \$92.92        |                           | \$2,260,383.45 |
| 3/31/2023   | Interest                    |                | \$95.99        |                           | \$2,260,479.44 |
| 4/26/2023   | GW Liles Const. Co, Inc.    | 1024           | -\$306,148.72  | third draw                | \$1,954,330.72 |
| 4/30/2023   | Interest                    |                | \$92.90        |                           | \$1,954,423.62 |
| 5/31/2023   | Interest                    |                | \$83.42        |                           | \$1,954,507.04 |
| 6/27/2023   | GW Liles Const. Co, Inc.    | 1025           | -\$176,768.34  | fourth draw               | \$1,777,738.70 |
| 6/28/2023   | Bill Milligan Architecture  | 1026           | -\$11,600.00   |                           | \$1,766,138.70 |
| 6/30/2023   | Interest                    |                | \$80.32        |                           | \$1,766,219.02 |
| 7/13/2023   | GW Liles Const. Co, Inc.    | 1027           | -\$400,419.78  | fifth draw                | \$1,365,799.24 |
| 7/31/2023   | Interest                    |                | \$68.36        |                           | \$1,365,867.60 |
| 8/7/2023    | First Bank                  | 1028           | -\$2,311.00    | ceiling fans for bay area | \$1,363,556.60 |
| 8/7/2023    | GW Liles Const. Co, Inc.    | 1029           | -\$575,012.29  | sixth draw                | \$788,544.31   |
| 8/7/2023    | Bill Milligan Architecture  | 1030           | -\$11,600.00   | Final check               | \$776,944.31   |
| 8/26/2023   | Freedom Fitness Equipmen    | 1031           | -\$8,103.81    | gym equipment             | \$768,840.50   |
| 8/31/2023   | Interest                    |                | \$40.23        |                           | \$768,880.73   |
| 9/12/2023   | GW Liles Const. Co, Inc.    | 1032           | -\$228,808.56  | seventh draw              | \$540,072.17   |
| 9/30/2023   | Interest                    |                | \$27.95        |                           | \$540,100.12   |
| 10/12/2023  | CPSL                        | 1033           | -\$16,167.70   |                           | \$523,932.42   |
| 10/31/2023  | Interest                    |                | \$22.65        |                           | \$523,955.07   |
| 11/2/2023   | Rite Lite Signs             | 1034           | -3284.37       |                           | \$520,670.70   |
| 11/7/2023   | Working Fire Furniture & Me | 1035           | -16955.77      |                           | \$503,714.93   |
| 11/30/2023  | Interest                    |                | 21.05          |                           | \$503,735.98   |
| 12/7/2023   | Carolina Outdoor Maint      | 1036           | -6857.54       |                           | \$496,878.44   |
| 12/31/2023  | Interest                    |                | 21.39          |                           | \$496,899.83   |
| 1/16/2024   | CPSL                        | 1037           | -8908.96       |                           | \$487,990.87   |
| 1/24/2024   | GW Liles Const. Co, Inc.    | 1038           | -433566.71     |                           | \$54,424.16    |
| 1/31/2021   | Interest                    |                | 17.49          |                           | \$54,441.65    |

### Obligated

|                    |             |                         |
|--------------------|-------------|-------------------------|
| Liles Construction | \$50,000.00 | Contract for Renovation |
|                    | \$50,000.00 |                         |

**Amount Remaining \$4,424.16**



**SCIF Projects \$300,000 State Funds**

| <u>Date</u> | <u>To/From</u>                   | <u>check #</u> | <u>Amount</u> | <u>Reason</u>  | <u>Balance</u> |
|-------------|----------------------------------|----------------|---------------|--|----------------|
| 6/20/2022   | SCIF Funds from State            | ACH            | \$300,000.00  | Grant  | \$300,000.00   |
| 6/20/2022   | Wisconsin Lighting               | 1001           | -\$8,853.19   | 1 set of ballfield lights                                | \$291,146.81   |
| 6/30/2022   | Interest                         |                | \$10.59       | May & June Interest                                      | \$291,157.40   |
| 7/22/2022   | Duke Energy                      | 1002           | -\$19,665.71  | pole relocation  | \$271,491.69   |
| 7/31/2022   | Interest                         |                | \$7.32        |  | \$271,499.01   |
| 8/3/2022    | Homer Lee Clay Electric          | 1003           | -\$585.00     | install 1 set ballfield lights                           | \$270,914.01   |
| 8/4/2022    | Danny Hatley                     | 1004           | -\$4,700.00   | install 1 set ballfield lights and lift                  | \$266,214.01   |
| 8/4/2022    | Windstream                       | 1005           | -\$2,531.10   | move lines for project                                   | \$263,682.91   |
| 8/4/2022    | Wisconsin Lighting               | 1006           | -\$39,839.31  | 5 sets of ballfield lights                               | \$223,843.60   |
| 8/12/2022   | TL Services                      | 1007           | -\$2,000.00   | deposit for dugout materials/demolition                  | \$221,843.60   |
| 8/15/2022   | Paul Goodman                     | 1008           | -\$2,500.00   | tree& stump removal for new concession stand             | \$219,343.60   |
| 8/31/2022   | Interest                         |                | \$5.98        |  | \$219,349.58   |
| 9/20/2022   | TL Services                      | 1009           | -\$4,750.00   | porcelain tile for restrooms                             | \$214,599.58   |
| 10/5/2022   | Richard Suggs Const. Inc         | 1010           | -\$52,526.60  | sewer line & pump  | \$162,072.98   |
| 9/30/2022   | Interest                         |                | \$5.37        |  | \$162,078.35   |
| 10/14/2022  | Hatley Service, Inc              | 1011           | -\$6,000.00   | installation of 5 sets of ballfield lights               | \$156,078.35   |
| 10/19/2022  | Homer Lee Clay Electric          | 1012           | -\$2,844.00   | electrical line and repair circuits for ballfield lights | \$153,234.35   |
| 10/26/2022  | Trident Mechanical Services, Inc | 1013           | -\$17,592.58  | 2 Rheem HVAC units                                       | \$135,641.77   |
| 10/27/2022  | Sales Tax Refund                 |                | \$579.19      | Sales Tax Refund   | \$136,220.96   |
| 10/31/2022  | Interest                         |                | \$4.12        |  | \$136,225.08   |
| 10/31/2022  | TL Services                      | 1014           | -\$15,000.00  | Labor & Materials for restroom remodel                   | \$121,225.08   |
| 11/30/2022  | Interest                         |                | \$2.99        |  | \$121,228.07   |
| 12/21/2022  | TL Services                      | 1015           | -\$5,000.00   | Labor & Materials for restroom remodel                   | \$116,228.07   |
| 12/31/2022  | Interest                         |                | \$3.09        |  | \$116,231.16   |
| 1/23/2023   | TL Services                      | 1016           | -\$26,110.00  | FINAL bill labor & Materials for restroom remodel        | \$90,121.16    |
| 1/27/2023   | Paul Goodman                     | 1017           | -\$400.00     | cut limb at job site-storage building                    | \$89,721.16    |
| 1/31/2023   | Interest                         |                | \$2.78        |  | \$89,723.94    |
| 2/28/2023   | Interest                         |                | \$2.06        |  | \$89,726.00    |
| 3/31/2023   | Interest                         |                | \$2.29        |  | \$89,728.29    |
| 4/31/2023   | Interest                         |                | \$2.21        |  | \$89,730.50    |
| 5/31/2023   | Interest                         |                | \$2.29        |  | \$89,732.79    |
| 6/29/2023   | BSN Sports                       | 1018           | -\$6,983.84   | netting and batting cages                                | \$82,748.95    |
| 6/30/2023   | Interest                         |                | \$2.21        |  | \$82,751.16    |
| 7/12/2023   | TL Services                      | 1019           | -\$3,855.00   | upgrades to electrical building/roof                     | \$78,896.16    |
| 7/31/2023   | Interest                         |                | \$2.07        |  | \$78,898.23    |
| 8/7/2023    | Larry Ellington Services         | 1020           | -\$4,875.00   | Inv 1012 install bleachers                               | \$74,023.23    |
| 8/8/2023    | Kay Park Recreation              | 1021           | -\$26,898.74  | Inv 199597 & 199598                                      | \$47,124.49    |
| 8/11/2023   | Danny Hatley                     | 101            | -\$2,775.00   | Inv 823063 to adjust ballfield lights & lift rental      | \$44,349.49    |
|             | VOID                             | 102            |               | Void   |                |
| 8/25/2023   | TL Services                      | 103            | -\$5,000.00   | Inv 23-5032 materials for dugout                         | \$39,349.49    |
| 8/31/2023   | Interest                         |                | \$1.49        |  | \$39,350.98    |
| 9/20/2023   | TL Services                      | 104            | -\$8,994.00   | Inv 23-5022 dugouts labor                                | \$30,356.98    |
| 9/20/2023   | Danny Hatley                     | 105            | -\$650.00     | Inv 0923080 hung netting behind home plate               | \$29,706.98    |
| 9/22/2023   | DACO Group LLC                   | 106            | -\$1,000.00   | engineering for dugout                                   | \$28,706.98    |
| 9/30/2023   | Danny Hatley                     | 107            | -\$550.00     | Inv 0923085 install netting for batting cages            | \$28,156.98    |
| 9/30/2023   | Interest                         |                | \$0.89        |  | \$28,157.87    |
| 10/31/2023  | Interest                         |                | \$0.72        |  | \$28,158.59    |
| 11/6/2023   | TL Services                      | 108            | -\$4,500.00   | Inv 23.5036 dugout modification materials                | \$23,658.59    |
| 11/30/2023  | Interest                         |                | \$0.60        |  | \$23,659.19    |
| 12/13/2023  | TL Services                      | 109            | -\$6,637.31   | Inv 23.5039 FINAL dugout modifications                   | \$17,021.88    |
| 12/31/2023  | Interest                         |                | \$0.50        |  | \$17,022.38    |
| 1/16/2024   | DACO Group LLC                   | 110            | -\$500.00     | Inv 2023.095   | \$16,522.38    |
| 1/11/2024   | Trident Mechanical Services, Inc | 111            | -\$10,648.00  | Inv 2413 HVAC system for TH Conference Room              | \$5,874.38     |
| 1/31/2024   | Interest                         |                | \$0.43        |  | \$5,874.81     |

**Obligated**

|                |   |    |           |
|----------------|---|----|-----------|
| DW Castleberry | repave entire parking lot, drive, Food Ministry | \$ | 94,165.00 |
|                |   | \$ | 94,165.00 |

**Amount Remaining**      **-\$88,290.62 short**

*CODE ENFORCEMENT*

**Monthly report**

**The following case load was managed by Code Enforcement for the month of:**

**February 2024**

**Case Status**

|                      |   |
|----------------------|---|
| <b>New Cases</b>     | 7 |
| <b>Cases Cleared</b> | 5 |

**New Cases**

| <b>Case #</b> | <b>Location</b>           | <b>Reference</b>                  | <b>Status</b> |
|---------------|---------------------------|-----------------------------------|---------------|
| 024-010-C     | 8667 East Franklin Street | Junked vehicles                   | O             |
| 024-011-C     | 8675 East Franklin Street | Junked vehicles/building          | O             |
| 024-012-C     | 8337 West Franklin Street | Tires                             | O             |
| 024-013-C     | 8507 Circle Drive         | Vehicles                          | O             |
| 024-014-C     | 8010 Eagle Street         | High Grass/Debris                 | O             |
| 024-014-C     | 867 North Skyland Drive   | Debris/Vehicles                   | O             |
| 024-015-C     | 7979 West Franklin        | Dumping Grease (referred to CCHA) | O             |

**Route Card Summary**

| <b>Action</b>               | <b>Number</b> |
|-----------------------------|---------------|
| <b>Code Enforcement</b>     | 28            |
| <b>Emergency Management</b> | 3             |
| <b>Golf Cart Inspection</b> | 1             |
| <b>Grants</b>               | 2             |
| <b>Investigation</b>        | 0             |
| <b>Meeting</b>              | 2             |
| <b>Other</b>                | 14            |
| <b>Recheck</b>              | 10            |
| <b>Sign Sweep</b>           | 0             |
| <b>Training</b>             | 0             |
| <b>Hazardous Condition</b>  | 0             |
| <b>TOTAL</b>                | <b>94</b>     |

*Note: No sign sweeps due to elections.*

## ROUTE CARD

MONTH

February 2024

| Day | Activity                                  | Code | Notes  |
|-----|---|------|--|
| 05  | 1539 South Washington Street              | R    | Building debris was removed.   |
| 05  | 1190 Summer Street                        | R    | Building debris was removed.   |
| 05  | 024-010-C 8667 East Franklin Street       | C    | Complaint regarding collapsed building and junk cars.  |
| 05  | 024-011-C 8675 East Franklin Street       | C    | Complaint regarding junk cars  |
| 05  | 024-010-C                                 | C    | Talked to complainant regarding the situation on East Franklin Street                              |
| 05  | 024-011-C 8667 East Franklin              | C    | Mailed LOI   |
| 05  | 024-010-C 8675 East Franklin              | C    | Mailed LOI   |
| 06  | Monthly report                            | O    | Monthly report for January 2024  |
| 06  | Wade Street                               | R    | Checked status of trailer.   |
| 06  | 024-005-C                                 | O    | Updated case file  |
| 06  | 024-006-C                                 | O    | Updated case file  |
| 06  | 024-010-C                                 | C    | Spoke with relative of property owner regarding the status of the property.                        |
| 06  | 024-005-C                                 | C    | Emailed a copy the Town's Solid Waste and Yard Waste Pamphlets to the owner.                       |
| 06  | Cleared and updated case files            | O    | Monthly activity   |
| 12  | Telephone conversation                    | C    | Spoke with owner of 8675 East Franklin regarding situation and cancelling site review due to rain. |
| 12  | Moved office/setting up new office        | O    | Moved office/sitting up new office   |
|     | Cont. setting up new office               | O    |  |
| 12  | Town Council Meeting                      |      | Presented Water Shortage Response Plan   |
| 13  | Finalized Emergency Response Plan         | EM   | Finalized WSRP and forwarded a copy to DEQ for review.   |
| 13  | Set up NCID account                       | O    |  |
| 13  | Complaint tire store behind Buddies       | C    | Found large pile of tires again. Will open new case and send NOV                                   |
| 13  | 024-007-C 1073 North College Street       | R    | Site visit   |
| 13  | 024-005 & 006-C NC 73                     | R    | Site visit   |
| 13  | 024-007-C                                 | C    | Sent NOV to owner  |
| 13  | 024-005-C                                 | C    | Sent NOV to owner  |
| 16  | Called resident about golf cart renewal   | G    | Left message   |
| 16  | Called complainant regard in unknow issue | O    | Left Message   |
| 19  | 024-12-24 8338 West Franklin Street       | C    | Researched situation and mailed LOI to occupant, business owner and property owner.                |
| 19  | Check pipe flowing water at Cantina 73    | C    | Nothing found  |

| Day | Activity   | Code | Notes  |
|-----|--|------|--|
| 19  | 7935 Circle Drive  | C    | Multiple vehicles parked in yard.  |
| 19  | Mount Pleasant Hardware                                    | O    | Get two keys made for car.   |
| 19  | Complaint  | C    | Received a complaint regarding 8010 Eagle Street at 1655.  |
| 20  | 8010 Eagle Street  | C    | Site Visit   |
| 20  | 8010 Eagle Street  | O    | Researched information regarding ownership of the property and any past Hx.  |
| 20  | 024-015-C 8010 Eagle Street                                | C    | Mailed LOI   |
| 20  | 8900 Wade Street   | C    | Checked on status of dilapidated camper. No change.  |
| 20  | 1073 North College Street                                  | C    | Checked on status of abandoned/junk vehicles. No change  |
| 20  | Researched additional grant possibilities from Golden Leaf | G    | No additional opportunities were found.  |
| 20  | Golf inspection  | GCI  | Attempted to schedule golf cart inspection.  |
| 22  | Follow-up on water shortage plan                           | EM   | Call DEQ regarding water shortage plan   |
| 22  | Checked Hwy 73-E   | C    | Checked Hwy 73-E. Work is being done at the house, but conditions remain.  |
| 22  | 024-015-C  | C    | Checked 867 N. Skyland Drive regarding complaint. Found abandoned/vehicles and debris around the property. Documented.   |
| 22  | 014-015-C  | C    | Mailed LOI regarding conditions to property owner.   |
| 22  | 024-016-C  | C    | 7979 West Franklin Street. Received a complaint from public works regarding possibly dumping of grease beside and behind structure. Visited site and found possible dumping of grease. Documented for referral to Cabarrus County Health Alliance. |
| 22  | 024-016-C  | C    | Emailed case to Cabarrus Health Alliance   |
| 26  | Cabarrus Health Alliance                                   | O    | Follow-up. They had not received email and a new email was forwarded and received.   |
| 26  | Filing   | O    | Office filing.   |
| 26  | 024-009-C  | C    | Follow-up from owner. Progress is being made on camper and should be ready to move in a couple weeks.  |
| 26  | Public Training  | EM   | Prepared a flyer for presentation to the SBA community on Thursday night for active shooter training.  |
| 26  | Out 1500.  |      |  |
| 27  | In 0700  |      |  |
| 27  | 024-007-C  | C    | Prep for citation.   |
| 27  | 024-005-C  | C    | Prep for citation.   |
| 27  | 024-004-C  | C    | Prep for citation.   |
| 27  | Researched and designed citation package                   | O    |  |
| 29  | 8900 Wade Street   | R    | Went to post structure and owner came outside. Discussed the situation and allowed an additional 2 wks for compliance.   |

| Day | Activity               | Code | Notes  |
|-----|------------------------|------|--|
| 29  | 7049 Hwy-73 E          | R    | Went to site, vehicle in driveway. Knocked on door, dogs inside barked and lights were no. No one came to door. Will post on Monday. |
| 29  | 1073 N. College Street | R    | Vehicles still beside structure.   |
| 29  | 8118 New Street        | R    | Spoke with the occupant. Still working on RV attempting to get it road worthy. He calls regularly with an update.                    |
| 29  | 243 Pine Street        | R    | Occupant has gotten a CO, though project has not started.  |
| 29  | Small Business meeting | M    | Made a presentation offering various public safety classes to local merchants.   |

## MEMORANDUM

To: Mayor and Town Board

From: Daniel Crowell, Public Works

Date: March 11, 2024

RE: Please find listed below an update / overview for the month of February 2024

### **New:**

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 2 pump station alarm calls
- Responded to 1 after hour customer calls
- Picked up 16 dump truck loads of brush which equals 192 cubic yards of brush
- Completed 32 work orders for various issues
- Cleared and cleaned up Jackson St. property
- Repaired water leak at 1005 Allman Rd. Ext
- Repaired leak on main line PRV on West Franklin St.
- Installed water tap at 193 North Main St.
- Changed out 44 water meters

### **Ongoing:**

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

# Cabarrus County Sheriff's Office

## Law Calls for Service

253 / Mt Pleasant

12/01/2023 - 02/29/2024

**OFFICER-INITIATED**

|                           | Dec-23 | Jan-24 | Feb-24 |
|---------------------------|--------|--------|--------|
| <b>Total</b>              | 761    | 986    | 1,071  |
| 50 B OR C                 | 0      | 2      | 1      |
| ALL ANIMAL CONTROL CALLS  | 1      | 0      | 2      |
| ANIMAL CONTROL FOLLOW UP  | 2      | 0      | 1      |
| BREAKING ENTER OF VEHICLE | 1      | 0      | 0      |
| CIVIL PROCESS             | 4      | 8      | 9      |
| COMMUNITY CONTACT         | 0      | 1      | 2      |
| CRIMINAL SUMMONS          | 2      | 0      | 0      |
| DIRECT TRAFFIC            | 0      | 1      | 0      |
| EVICION                   | 0      | 0      | 1      |
| FOLLOW UP                 | 2      | 4      | 4      |
| INVESTIGATION             | 0      | 3      | 3      |
| PROPERTY DAMAGE           | 0      | 0      | 1      |
| ROAD HAZARD               | 0      | 1      | 0      |
| SCHOOL INVEST             | 0      | 0      | 1      |
| SECURITY CHECK            | 493    | 644    | 657    |
| SERVICE CALL LAW          | 1      | 2      | 2      |
| SEX OFFENDER CHECK        | 1      | 0      | 0      |
| SPECIAL EVENT             | 0      | 1      | 8      |
| SRO ASSIST ADMIN          | 44     | 79     | 90     |
| SRO DRUG INVESTIGATION    | 1      | 0      | 0      |
| SRO FIGHT/ASSAULT         | 1      | 0      | 0      |
| SRO INVESTIGATION         | 1      | 0      | 7      |
| SRO MENTOR/COUNSEL        | 36     | 33     | 50     |
| SRO PARENT MEETING        | 4      | 3      | 0      |
| SRO SAFETY CHECK          | 126    | 183    | 211    |
| STRANDED MOTORIST         | 1      | 0      | 4      |
| SUSPICIOUS SUBJECT        | 0      | 2      | 0      |

|                             | Dec-23 | Jan-24 | Feb-24 |
|-----------------------------|--------|--------|--------|
| SUSPICIOUS VEHICLE          | 6      | 9      | 4      |
| TRAFFIC ACC PROPERTY DAMAGE | 1      | 0      | 0      |
| TRAFFIC STOP                | 33     | 9      | 12     |
| WARRANT                     | 0      | 1      | 1      |

## DISPATCHED

|                               | Dec-23    | Jan-24    | Feb-24    |
|-------------------------------|-----------|-----------|-----------|
| <b>Total</b>                  | <b>77</b> | <b>51</b> | <b>58</b> |
| ALL ANIMAL CONTROL CALLS      | 1         | 1         | 0         |
| ASSAULT                       | 0         | 0         | 2         |
| ASSAULT VICTIM                | 0         | 0         | 2         |
| ASSIST DSS                    | 0         | 1         | 0         |
| ASSIST EMS                    | 2         | 0         | 1         |
| ATTEMPT TO LOCATE             | 0         | 3         | 0         |
| BANK ALARM                    | 0         | 2         | 0         |
| BARKING DOG                   | 0         | 0         | 1         |
| BREAKING AND ENTERING OF RESD | 1         | 0         | 0         |
| BREAKING ENTER OF VEHICLE     | 5         | 0         | 0         |
| BURGLAR ALARM                 | 11        | 5         | 4         |
| CAC WELFARE CHECK             | 1         | 1         | 0         |
| CARELESS RECKLESS DRIVING     | 3         | 2         | 0         |
| CHECKPOINT                    | 1         | 0         | 0         |
| COMMITMENT PAPERS             | 2         | 0         | 1         |
| COMMUNICATING THREATS         | 0         | 0         | 3         |
| DISCHARGE FIREARMS            | 0         | 2         | 1         |
| DISPUTE (ANYONE)              | 2         | 4         | 6         |
| DOMESTIC ASSIST               | 1         | 0         | 0         |
| DOMESTIC DISTURBANCE          | 4         | 4         | 2         |
| ESCORT                        | 3         | 1         | 0         |
| FIGHT                         | 0         | 2         | 0         |
| FIREWORKS                     | 0         | 1         | 0         |
| FLOODING NOTIFICATION         | 0         | 3         | 0         |



|                              | Dec-23 | Jan-24 | Feb-24 |
|------------------------------|--------|--------|--------|
| FOLLOW UP                    | 0      | 0      | 1      |
| IDENTITY THEFT               | 0      | 1      | 1      |
| IMPROPERLY PARKED VEH        | 1      | 0      | 0      |
| INFORMATION                  | 2      | 2      | 0      |
| INTOXICATED DRIVER           | 1      | 0      | 0      |
| LARCENY                      | 2      | 1      | 2      |
| LOUD (ANYTHING DESC IN NARR) | 2      | 0      | 0      |
| PROPERTY DAMAGE              | 0      | 0      | 3      |
| REPOSESSION                  | 1      | 1      | 0      |
| ROAD HAZARD                  | 1      | 1      | 0      |
| SERVICE CALL LAW             | 10     | 4      | 6      |
| SEX CRIME                    | 0      | 1      | 0      |
| SRO PARENT MEETING           | 0      | 0      | 1      |
| STRUCTURE FIRE               | 0      | 1      | 1      |
| SUSPICIOUS SUBJECT           | 4      | 1      | 5      |
| SUSPICIOUS VEHICLE           | 3      | 1      | 3      |
| THREATENING SUICIDE          | 0      | 0      | 1      |
| TRAFFIC ACC PROPERTY DAMAGE  | 5      | 2      | 8      |
| TRESPASSING                  | 2      | 3      | 0      |
| WARRANT                      | 1      | 0      | 0      |
| WELFARE CHECK (PERSON)       | 5      | 0      | 3      |

## Details for Dispatched Calls for Service

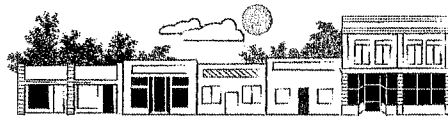
02/01/2024 - 02/29/2024

Total Disp. CFS: 58

| Event #                        | Date / Time | Street        | Case #       | Call Source |
|--------------------------------|-------------|---------------|--------------|-------------|
| <b>ASSAULT</b> 2               |             |               |              |             |
| 24-023983                      | 02/06 07:08 | MALIBU RD     | 24-0206-0003 | PHONE       |
| 24-039099                      | 02/28 12:54 | NC HWY 49 N   |              | PHONE       |
| <b>ASSAULT VICTIM</b> 2        |             |               |              |             |
| 24-022291                      | 02/02 18:35 | EAGLE ST      |              | PHONE       |
| 24-030552                      | 02/15 16:55 | NC HWY 49 N   |              | PHONE       |
| <b>ASSIST EMS</b> 1            |             |               |              |             |
| 24-023082                      | 02/04 16:29 | W FRANKLIN ST |              | PHONE       |
| <b>BARKING DOG</b> 1           |             |               |              |             |
| 24-033760                      | 02/20 17:22 | OLDENBURG DR  |              | PHONE       |
| <b>BURGLAR ALARM</b> 4         |             |               |              |             |
| 24-022388                      | 02/02 22:26 | S MAIN ST     |              | PHONE       |
| 24-027075                      | 02/10 17:37 | W FRANKLIN ST |              | PHONE       |
| 24-028338                      | 02/13 01:22 | W FRANKLIN ST |              | PHONE       |
| 24-032751                      | 02/19 14:22 | NC HWY 49 N   |              | PHONE       |
| <b>COMMITMENT PAPERS</b> 1     |             |               |              |             |
| 24-039818                      | 02/29 11:42 | PAGE ST       |              | PHONE       |
| <b>COMMUNICATING THREATS</b> 3 |             |               |              |             |
| 24-037972                      | 02/26 23:16 | E FRANKLIN ST |              | PHONE       |
| 24-039093                      | 02/28 12:49 | W FRANKLIN ST |              | PHONE       |
| 24-040203                      | 02/29 20:34 | W FRANKLIN ST |              | PHONE       |
| <b>DISCHARGE FIREARMS</b> 1    |             |               |              |             |
| 24-032217                      | 02/18 15:08 | SUMMER ST     |              | PHONE       |
| <b>DISPUTE (ANYONE)</b> 6      |             |               |              |             |
| 24-021788                      | 02/02 05:27 | NC HWY 49 N   |              | PHONE       |
| 24-026099                      | 02/08 23:26 | PAGE ST       |              | PHONE       |
| 24-028178                      | 02/12 18:25 | E FRANKLIN ST |              | PHONE       |
| 24-028660                      | 02/13 11:40 | MALIBU RD     | 24-0213-0008 | PHONE       |
| 24-031736                      | 02/17 13:45 | S MAIN ST     |              | PHONE       |
| 24-040073                      | 02/29 16:38 | W FRANKLIN ST |              | PHONE       |
| <b>DOMESTIC DISTURBANCE</b> 2  |             |               |              |             |
| 24-027440                      | 02/11 16:44 | N MAIN ST     |              | PHONE       |
| 24-028199                      | 02/12 19:09 | JACKSON ST    |              | PHONE       |
| <b>FOLLOW UP</b> 1             |             |               |              |             |
| 24-037816                      | 02/26 17:23 | ROSS CIR      |              | PHONE       |
| <b>IDENTITY THEFT</b> 1        |             |               |              |             |
| 24-035320                      | 02/22 19:30 | N MAIN ST     | 24-0222-0013 | PHONE       |
| <b>LARCENY</b> 2               |             |               |              |             |
| 24-025032                      | 02/07 14:25 | E FRANKLIN ST |              | PHONE       |
| 24-036043                      | 02/23 18:55 | NC HWY 49 N   | 24-0223-0012 | PHONE       |
| <b>PROPERTY DAMAGE</b> 3       |             |               |              |             |
| 24-021349                      | 02/01 12:48 | S MAIN ST     |              | PHONE       |

253 / Mt Pleasant

| PROPERTY DAMAGE             |             |                           | 3            | (continued) |
|-----------------------------|-------------|---------------------------|--------------|-------------|
| 24-036258                   | 02/24 07:44 | N MAIN ST                 |              | PHONE       |
| 24-037760                   | 02/26 15:43 | E FRANKLIN ST             |              | PHONE       |
| SERVICE CALL LAW            |             |                           | 6            |             |
| 24-024036                   | 02/06 08:28 | NC HWY 49 N               |              | PHONE       |
| 24-026404                   | 02/09 11:15 | EASTOVER DR               |              | PHONE       |
| 24-028596                   | 02/13 10:27 | E FRANKLIN ST             |              | PHONE       |
| 24-037015                   | 02/25 16:49 | NC HWY 73 E               |              | PHONE       |
| 24-037746                   | 02/26 15:36 | ROSS CIR                  |              | PHONE       |
| 24-039056                   | 02/28 11:51 | COOK ST                   |              | PHONE       |
| SRO PARENT MEETING          |             |                           | 1            |             |
| 24-030432                   | 02/15 14:44 | WALKER RD                 |              | PHONE       |
| STRUCTURE FIRE              |             |                           | 1            |             |
| 24-032920                   | 02/19 19:02 | ENCHANTED LN              |              | PHONE       |
| SUSPICIOUS SUBJECT          |             |                           | 5            |             |
| 24-023884                   | 02/05 21:36 | WOOD ST                   |              | PHONE       |
| 24-028698                   | 02/13 12:59 | OLDENBURG DR              |              | PHONE       |
| 24-031306                   | 02/16 16:42 | NC HWY 73 E               | 24-0216-0007 | PHONE       |
| 24-033865                   | 02/20 22:15 | E FRANKLIN ST             |              | PHONE       |
| 24-038599                   | 02/27 18:27 | NC HWY 73 E               |              | PHONE       |
| SUSPICIOUS VEHICLE          |             |                           | 3            |             |
| 24-032348                   | 02/18 22:10 | NC HWY 49 N               |              | PHONE       |
| 24-035854                   | 02/23 14:33 | W FRANKLIN ST             |              | PHONE       |
| 24-038381                   | 02/27 13:09 | OLDENBURG DR              |              | PHONE       |
| THREATENING SUICIDE         |             |                           | 1            |             |
| 24-032304                   | 02/18 19:36 | MALIBU RD                 |              | PHONE       |
| TRAFFIC ACC PROPERTY DAMAGE |             |                           | 8            |             |
| 24-021623                   | 02/01 19:45 | W FRANKLIN ST             |              | PHONE       |
| 24-024519                   | 02/06 17:10 | NC HWY 49 N               |              | PHONE       |
| 24-024859                   | 02/07 10:22 | NC HWY 49 N               |              | PHONE       |
| 24-025536                   | 02/08 08:35 | EASTOVER DR/E FRANKLIN ST | 24-0208-0004 | PHONE       |
| 24-026028                   | 02/08 20:35 | NC HWY 73 E               | 24-0208-0015 | PHONE       |
| 24-028425                   | 02/13 07:45 | NC HWY 73 E/E FRANKLIN ST | 24-0213-0002 | PHONE       |
| 24-035239                   | 02/22 16:53 | W FRANKLIN ST             | 24-0222-0010 | PHONE       |
| 24-036923                   | 02/25 12:40 | E FRANKLIN ST             |              | PHONE       |
| WELFARE CHECK (PERSON)      |             |                           | 3            |             |
| 24-029927                   | 02/15 02:48 | MALIBU RD                 |              | PHONE       |
| 24-030384                   | 02/15 14:20 | NC HWY 49 N               |              | PHONE       |
| 24-032332                   | 02/18 21:05 | E FRANKLIN ST             |              | PHONE       |



# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

## **Agenda Item**

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

## **Narrative:**

The Town Manager and Town Engineer continue to work with Graver Engineering. Graver Engineering is preparing a contract to provide engineering services to keep this project moving forward. The Manager will give a more detailed report at the meeting on March 11th.

## **Recommendation:**

Information only.

**TOWN OF MOUNT PLEASANT**

An equal opportunity provider, employer, and lender.

8590 Park Drive | PO Box 787 | Mount Pleasant, NC 28124 | 704.436.9800 | [mtpleasantnc.org](http://mtpleasantnc.org)