

MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Regular Board Meeting
Monday, September 9, 2024
6:00 PM- Town Hall Commissioners Room**

Call to Order- Mayor Tony Laphis

Invocation- Pastor Earl Bradshaw of Mount Pleasant Methodist Church

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 3-6)

A. Minutes August 12, 2024 (pages 3-6)

5. Staff Reports (Pages 7-29)

A. Town Manager-Randy Holloway (page 7)

B. Town Asst. Manager- Planning & Economic Development Director - Erin Burris (pages 8-11)

C. Town Clerk/Finance Officer - Amy Schueneman (pages 12-13)

D. Code Enforcement/Grant Writer- Jim Sells (pages 14-17)

E. Public Works- Derek Linker (page 18)

F. Events- Crystal Smith (page 19)

G. Fire Department-Dustin Sneed (page 20)

H. Cabarrus County Sheriff's Department (pages 21-29)

6. Presentation

A. National Register District Presentation

7. Old Business

A. None

8. New Business (Page 30)

A. Consider requiring contractors to pay for the cost of water meters for new homes.

TOWN OF MOUNT PLEASANT

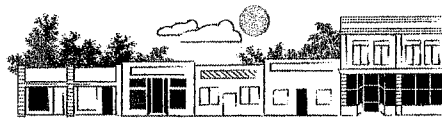
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9. Closed Session 143-318.11.(a)(#5) Property Purchase -To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material 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 records.
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Hard copies are \$.10 per page.
Closed Session minutes are unavailable until released by the Board and/or the Town Attorney.*



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

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

Attendance: Mayor Tony Lapish
Mayor Pro-Tem/Commissioner Lori Furr
Commissioner Chris Carter (absent, excused)
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, Brandy Shaver, Brent Plott, Amber Pope, Marcia Morris, Pastor Nick Newman, and Senior Deputy C Camille.

CALL TO ORDER

Mayor Tony Lapish called the meeting to order.

INVOCATION

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

PLEDGE OF ALLEGIANCE

Mayor Lapish led the Pledge of Allegiance.

A motion to excuse Commissioner Carter was made by Commissioner Furr with a second by Commissioner Simpson. All Board Members were in favor. (4-0, Commissioner Carter absent)

1. Public Forum

Amber Pope and Brandy Shaver spoke on behalf of the Friends of the Mount Pleasant Library to let the Board know about the upcoming Mount Pleasant Literary Festival April 24-26, 2025. The three-day event will host New York Times Best Selling Authors Craig Johnson (Longmire series), Mary Alice Monroe (prolific women's fiction), and Lauren K. Denton (inspirational). Eric Litwin (Pete the Cat children's books) will also attend since this is a family event. The library is partnering with AT Allen and Mount Pleasant Elementary Schools for Mr. Litwin to give three performances: Thursday at AT Allen, Friday at Mount Pleasant, and Saturday at the library. Illustrators, a poet who does a podcast called "The Grinnin' Possum Podcast," and additional authors will attend the festival. This will bring a lot of people to the Town. It will be a free event. They are applying for grants to help fund the event, since the cost will be around \$20,000. They will be doing a lot of marketing to bring people into Town for the event. Everyone is staying at the Inn of Mount Pleasant. Everything will be held at the library, if the new Senior Center will share their space. A new literary society is being organized based on the old Mount Amoenia Literary Society. It will be

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named after the old headmaster. They are hoping to connect the Town, the Library, and community to bring culture to Mount Pleasant.

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)

No one had a conflict of interest.

3. Approve Agenda

Mayor Lapish added

ADD-ON : Consent Agenda- E. Budget Amendment #4 Benchmark-Comprehensive Plan completion

A motion to approve the amended Agenda as submitted was made by Commissioner Simpson with a second by Commissioner Furr. All Board Members were in favor. (4-0, Commissioner Carter absent)

4. Consent Agenda

- A. Minutes July 8, 2024 (pages 3-6)
- B. Budget Amendment #1 WTP Turbidimeter (page 7)
- C. Budget Amendment #2 DACO Group Engineering (page 8)
- D. Budget Amendment #3 LE Wooten & Company-WTP Disinfection By-Products (page 9)
- E. **ADD-ON:** Budget Amendment #4 Benchmark-Comprehensive Plan completion

Commissioner Furr made a motion to approve the Consent Agenda as submitted with a second by Commissioner Meadows. All Board Members were in favor. (4-0, Commissioner Carter absent)

5. Staff Reports

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

6. Old Business

A. Consider allowing the Town Manager to give an update on the Water Treatment Plant status.

Randy Holloway gave a brief update on the Water Treatment Plant. Last July started violations on the THM's and HAA's and the test results from July 3, 2024 show THM's are still high and

HAA's went down. The allowable limit is .06 parts per million (ppm) for HAA's. The Town has two sample sites: one at the Marathon Gas Station on West Franklin St. which came back .019ppm for HAA's and the other is Mount Pleasant High School came back .055ppm. Town Staff is not sure why the HAA's dropped so low since July usually has the highest readings. Before the letters go out with the September water bills on August 22nd, the Town is trying to test an additional time to make sure the HAA's have been lowered. This will make the Town more confident in putting that information out to the community.

The chlorine injection point was moved at the Water Treatment Plant from before the water hit the filters to after the filters which was suggested by the State and Wooten Engineering which was hired by the Town. The Engineer from Wooten is analyzing the Town's system now but will most likely come back and suggest cutting the amount of chlorine added at the plant and adding more chlorine at a new injection site at the base of the North Drive water tank. It will keep the chlorine lower in the 900,000 gallons of water stored in the underground tank, Foil St. tank, and North Drive tank. The Town only uses roughly 280,000 gallons per day. By reducing the chlorine that's reacting in the water while stored in the tanks and rechlorinating at the North Drive tank as it enters the waterlines should help the water quality. If in fact the numbers are lower for HAA's and the THM's are still high, it will be easy to deal with by putting an aerator in the North Drive tank to stir the water up, and the blower on the aerator will evaporate the THM's as they are blown into the air.

Trent Christenbury, Water Treatment Plant Supervisor, found out that the Neptune brand system at plant has gone out of business and a company with an office in Hickory purchased all their remaining stock. A representative from the company came to the plant today to look everything over and take a lot of pictures. So, by the time the Board meets in September, all the filter media will have been replaced. All indications are that the filter media has never been replaced and the plant opened in the 1980's. Tube settlers at the bottom of the tanks that take solids out of the water are currently compromised and are worn out. The company also has replacements for those as well.

The Town has asked the State to redirect the \$1,000,000 in grant funds from the South Skyland waterlines to the Water Treatment Plant. The Town Engineer is handling the paperwork and is awaiting State final approval. The money will be used to bring the plant back up to standard. Hopefully, by the October testing, the Town will be headed in the right direction. Some of the money will be used to redo the lagoon by adding tiers to filter the water before entering the plant.

B. Consider approving the sale of surplus property at 625 Jackson Street to the highest, successful bidder.

Erin Burris stated the sealed bid opening happened this morning for 625 Jackson St. Six bids came in and Staff followed the procedures laid out by North Carolina General Statutes 160A-268 as well as the step-by-step instruction sheet provided by UNC School of Government. The Board adopted a Resolution on April 8, 2024, authorizing the sale by sealed bid. It was advertised for a minimum of 30 days in the Independent Tribune, social media, and website. The bids were opened in the order they were received this morning at 10am. The starting bid was \$110,000. The highest bid was \$180,600 by Zeba Barringer and she did bring a cashier's check for the 5% deposit today. The only remaining item is for the Town Board to approve the sale.

Amy Schueneman said that once the Board has approved the sale, it should close within 30 days and the funds will be deposited into the General Checking account.

A motion to approve the highest sealed bid of \$180,600 for 625 Jackson Street by Zeba Barringer and allow the Town Manager and Finance Officer to execute all necessary documents to process the sale of the property was made by Commissioner Furr with a second by Commissioner Simpson. All were in favor. (4-0, Commissioner Carter absent)

A copy of the bid sheet and Offer to Purchase contract are included in the Minute Book.

7. New Business

None

A motion to go into Closed Session was made by Commissioner Meadows with a second by Commissioner Simpson. All were in favor. (4-0, Commissioner Carter absent)

8. Closed Session 143-318.11.(a)(#5) Property Purchase -*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.*

A motion to come out of Closed Session 143-318.11.(a)(#5) was made by Commissioner Furr with a second by Commissioner Simpson. All were in favor. (4-0, Commissioner Carter absent)

9 Adjournment

With nothing else to come before the Board, Commissioner Simpson made a motion to adjourn. Commissioner Furr seconded the motion. All Board Members were in favor. (4-0, Commissioner Carter absent)

By our signatures, the following minutes were approved as submitted on Monday, September 9, 2024 in the Regular Meeting.

Town Clerk Amy Schueneman

Mayor Tony Lapish

MEMORANDUM

To: Mayor and Town Board
From: Randy Holloway, Town Manager
Date: September 9, 2024
RE: Manager's report for August 2024

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

- Continued working with Staff and Wooten Engineering to address the ongoing water treatment issues. We are seeing some improvements in the test results that we are doing on a frequent basis. Wooten Engineering hopes to have an engineer on site early to mid-September to give us more detailed recommendations as we move forward.
- Continued working with Staff on implementation of the fiscal year 24/25 budget.
- Continued working on the implementation for the approved pay study and the impact on the FY-24/25 budget.
- Continued worked with Staff to keep the comprehensive planning update moving forward.
- Worked with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward. The North Washington Street project is now being redesigned based on a recent meeting with the engineering firm and we hope to make a presentation to the Board at the October Board meeting.
- Continued worked with Staff to evaluate the proposed plans for the new Town parking lot behind Buddy's restaurant. McAdams Engineering is working on the conceptual plans for that project. I have reached out to the property owner involved in a future phase of the parking lot and I will give the Board an update in closed session.
- Participated in the monthly USDA update meeting.
- Participated in the quarterly meeting of the Cabarrus EDC.
- Attended the monthly meeting of WSACC.
- Worked with Staff to request the \$985,000 State funds allocated for the South Skyland Drive water line replacement be re-allocated for the water plant improvements.
- Participated in a meeting with Staff and a NCDEQ contractor related to the EPA lead line inventory requirements.
- Made my annual presentation to the MP Lion's Club.
- Signed all the documents required for the land swap for the Town's property and the parking lot behind Buddy's Restaurant.



**Planning, Economic Development, & Infrastructure Projects
September 9, 2024**

Planning & Zoning Cases

SITE 2024-01 Uwharrie Bank (SUP 2024-01 and ADP 2024-01)

Description: Construction of new approximately 11,800sf bank/mixed use building

Location: 8320 W. Franklin St.

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

Current Zoning: CC Center City

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

Estimated Sewer Capacity Usage: existing tap for previous building

Current Status: Applicant is requesting a Special Use Permit for a drive-through in the CC zoning district and an Alternative Design Proposal for setting the building back further than the maximum 10 feet with a two small rows of parking in front of the building, similar to the previous building on the site. Board of Adjustment hearing scheduled for September 23.

SITE 2022-04 Highway 49 Mini-Storage

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

Location: 8830 NC Highway 49 N

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

Current Zoning: I-1 Light Industrial

Area: 11.27 acres

Estimated Sewer Capacity Usage: 0gpd

Current Status: Applicant working on site design change.

SITE 2023-01 Propel Church

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

Location: 7801 NC Highway 73 E

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

Zoning: OI Office & Institutional

Area: approx. 6.8 acres

Estimated Sewer Capacity Usage: 1,520gpd (5gal per seat) (allocated administratively – under 5,000gpd)

Current Status: Working on final sewer plan. Grading only permit issued. Zoning permit approval pending.

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

Description: Site plan for commercial parking lot

Location: 8860 E. Franklin Street

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

Zoning: C-1 Light Commercial

Area: approx. 0.5 acres

Estimated Sewer Capacity Usage: 0gpd

Current Status: Under construction.

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

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

Location: 1111 N. Washington St.

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

Zoning: OI Office & Institutional

Area: approx. 29.11 acres

Estimated Sewer Capacity Usage: 19,400 gpd (allocated by Town Board 6/12/2023)

Current Status: Nearing completion. To complete final zoning inspection in September/October to issue Certificate of Compliance.

SUB 2020-03 Brighton Park

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

Applicant: Niblock Homes

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

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

Zoning: RM Residential Medium Density

Area: approx. 86.77 acres

Density: 2.05 dwelling units per acre

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

Current Status: Phase 1 improvements nearing completion. Final plat being prepared. Zoning Permits for entrance signs and model home issued.

SUB 2017-01 Green Acres

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

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

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

Zoning: RM CZ Conditional Residential Medium Density

Area: approx. 14.92 acres

Density: 2.28 dwelling units per acre

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

Current Status: Installation of improvements underway. Final plat being prepared. Zoning permit for entrance sign issued.

Code of Ordinances

Part 2 Government and Administration is currently being codified and updated along with updates to the Personnel Policy. This will be presented to the Town Board at the October meeting.

During Fiscal Year 2024-25, codification and updates to Part 4 Public Works and Part 6 Licensing and Regulation will be completed.

Infrastructure

- The WSACC Wastewater Capacity Distribution #11 Memo dated July 22, 2024 shows that Mount Pleasant has a total of 116,573 gpd of allocation. The Town's updated sewer allocation spreadsheet shows 15,138 gpd of non-strategic reserve (equivalent of 67 homes) and 10,000gpd of strategic reserve remaining to be allocated through the 30MGD Rocky River Regional Wastewater Treatment Plant (RRWWTP) expansion.
- Work is progressing on Empire Drive Sewer Pump Station and sewer line utilizing a USDA loan. The pump station will be operational by mid-September. Sewer line and manhole replacement on B, C, Wade, and Reid Streets will begin in August. Visit www.mpncfuture.com for project updates.

- The Lower Adams Creek Sewer Interceptor and Water Line Projects went to bid at the end of August. Bid opening is scheduled for September 25. Visit www.mpncfuture.com for project updates.
- Volkert Engineering is currently working on the engineering for the N. Washington Street Sidewalk/Curb & Gutter project. Engineering is 30% complete and environmental review is underway.
- Staff submitted Congestion Mitigation and Air Quality Grant (CMAQ) applications for the sidewalk projects in the Bicycle & Pedestrian Project Acceleration Plan. The two W. Franklin Street segments were included in front-loaded funding requested by the MPO. The total for these two segments is \$3.3 million. The Town will work towards using a portion of the \$2.7 million state budget direct grant for the 20% match for these two segments in order to get more sidewalk installed. Deadlines and project parameters will be tight. Staff is working with NCDOT to determine when engineering can begin.
- McAdams Engineering is working on the engineering drawings for downtown stormwater improvements. The drawings are at 60% completion and are currently under review by staff.
- McAdams Engineering has completed a draft conceptual plan for parking and streetscape improvements in the southwest quadrant of downtown. This will facilitate coordination with adjacent property owners and businesses and provide the information needed to apply for grant funding. The next step is engineering.
- The Town was selected to move forward in the FEMA Building Resilient Infrastructure and Communities (BRIC) grant process. The application includes Downtown utility duct bank installation and conversion and stormwater mitigation as recommended in the downtown stormwater study currently underway. The grant request is for approximately \$4.5 million. The grant match is 12%. Staff has provided additional information requested by FEMA regarding the benefit-cost analysis (BCA) and is waiting on assistance from FEMA staff.
- A downtown infrastructure coordination meeting was held in July to include all organizations and utilities involved.
- HMW Preservation has completed the National Register District update and is waiting on final review by the State Historic Preservation Office. A public hearing will be held at the September Town Board of Commissioners meeting prior to review at the state's October meeting.

Comprehensive Plan Update

- Background information was presented to the Steering Committee at its March 25 meeting.
- A public input survey was available online from the end of April until May 31. The public workshop was held May 21. The survey and workshop were publicized on the Town's website, social media, and in the water bills. Benchmark Planning has prepared draft public input results and analysis that was presented to the Steering Committee its July 29 meeting.
- Greenfield Economic Development consultants have begun gathering data for the economic development analysis.
- Draft goals and strategies will be presented to the Steering Committee at the September 23 meeting.

Permits

August and September permits (to date) attached.

August and September 2024 (to date) Zoning Permits

Permit #	Date	Cab. Co. #	Add. #	Street Name	Type	Permit Description	Applicant	Notes
Z-2024-47	8/6/2024	5670-23-1346	1456	N. Main Street	CoC, Sign	Kingdom Corner-Buy, Sell, Trade	Sheila Wensil	CoC✓
Z-2024-48	8/7/2024	5670-23-3688	1431	N. Main Street	Addition	Deck replacement/addition	Edward C Duke Builders	
Z-2024-49	8/8/2024	5660-56-0705	605	Brennan Street	New	Single-family home (model)	Niblock Homes LLC	Revised
Z-2024-50	8/20/2024	5670-42-0239	1522	Pinto Place	Change, Sign	MP Auto Sales	Kristina Wilkinson	CoC✓
Z-2024-51	8/19/2024	5670-27-0257	8424	NC Hwy. 49	Temp. Use	Food/Beverage vendor	Sweet Sippers	90 calendar days
Z-2024-52	8/20/2024	5670-17-7936	8320	North Drive	Change, Sign	DT Nation at CCMP	Lauren Elliot	CoC✓

6 Zoning Permits

Permit #	Date	Cab. Co. #	Add. #	Street Name	Type	Permit Description	Applicant	Notes
Z-2024-53	9/3/2024	5670-38-2941	8610	North Drive	Accessory	Storage Shed	Bethany Peck	
Z-2024-54	9/3/2024	5660-56-0705	7000	NC Highway 73 E	Sign	Monument-Brighton Park	Niblock Homes	
Z-2024-55	9/3/2024	5660-56-0705	7110	NC Highway 73 E	Sign	Monument-Brighton Park	Niblock Homes	

3 Zoning Permits

Financial Report as of August 31, 2024

	<u>Bank Acct Name</u>	<u>Balance</u>
<u>General Fund Accts</u>	General Checking	\$124,984.29
	General Fund MM at First Bank	\$17,340.19
	General Fund MM (NCCMT)	\$1,191,014.51
	General Fund 42% MM at First Bank	\$3,354.68
	General Fund 42% MM (NCCMT)	\$1,242,249.97
	Façade Grant	\$16,123.81
	Park Development (Uwharrie)	\$1,109.88
	Payroll Checking	\$61,099.60
	Powell Bill	\$6,922.41
	Retiree Insurance	\$27,577.27
Water/Sewer accts	WS Checking	\$105,541.48
	WS Money Market	\$246,276.58
	WS Money Market (NCCMT)	\$848,101.01
	Debt Setoff (NCCMT)	\$1,071.62
	Dredging Fund (Uwharrie)	\$31,101.36
	USDA- Payment Reserve at First Bank	\$5,364.13
	USDA- Payment Reserve (NCCMT)	\$266,151.93
Capital Reserve Accts	Infrastructure & Streets	\$16,963.24
	Police Vehicles	\$56,688.57
Capital Projects	CMAQ Capital Project	\$127,574.07
	SCIF funds	\$1,696.37
	USDA Capital Project	\$121,437.17
	State Funded-Sewer Project	\$147,382.64
	State Funded Water Projects	\$167,799.45
	USDA (Uwharrie-Loan funds-savings)	\$4,012,743.79
	State Grant-Skyland Dr Waterlines	\$2,500.45
	State Grant- \$100,000 capital/equipment	\$99,132.63
	State Grant- \$2.7M for Sidewalks	\$1,082,290.36
	State Grant- \$2.7M for Sidewalks(NCCMT)	\$1,609,889.19
	Downtown Storm Drainage Improvement	\$2,708.24
	Parking Lot- S Main Cap Proj	\$3,000.40
Fire Dept.	Fire & Rescue Relief Fund	\$41,180.18
	FD-Radio Reserves	\$10,970.98
	FD Capital Reserve -Vehicles	\$2,543.83
TOTAL		\$11,701,886.28

	FY2024-2025		General Fund			
	APPROVED		MONTH	YEAR	REMAINING	PERCENT
	FY2024-2025		TO DATE			
			(Encumbered)	TO DATE		
Revenues	\$2,988,289.00			\$109,870.27	\$2,878,418.73	4%
Expenditures	\$2,988,289.00		\$19,343.86	\$412,004.53	\$2,556,940.61	14%
	FY2024-2025		Water Sewer Fund			
	APPROVED		MONTH	YEAR	REMAINING	PERCENT
	FY2024-2025		TO DATE			
			(Encumbered)	TO DATE		
Revenues	\$1,640,082.00			\$244,617.28	\$1,395,464.72	15%
Expenditures	\$1,640,082.00		\$70,418.69	\$207,722.51	\$1,361,940.80	17%

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

	CURRENT BUDGET	YTD ACTUAL	DIFFERENCE
GENERAL GOVERNMENT			
Town Hall	112,584.00	63,875.39	48,708.61
Governing Body	40,650.00	6,079.55	34,570.45
Admin	357,775.00	32,521.04	325,253.96
Planning & Zoning	258,609.00	23,767.58	234,841.42
	<u>769,618.00</u>	<u>126,243.56</u>	<u>643,374.44</u>
PUBLIC SAFETY			
Law Enforcement	183,952.00	600.00	183,352.00
Fire Department	1,101,000.00	174,540.08	926,459.92
	<u>1,284,952.00</u>	<u>175,140.08</u>	<u>1,109,811.92</u>
PUBLIC WORKS			
Operations Center	59,708.00	9,769.83	49,938.17
Streets	178,437.00	13,270.54	165,166.46
Sanitation	150,170.00	11,237.48	138,932.52
Buildings & Grounds	114,652.00	12,859.45	101,792.55
	<u>502,967.00</u>	<u>47,137.30</u>	<u>455,829.70</u>
CULTURE/REC	<u>85,400.00</u>	<u>11,956.49</u>	<u>73,443.51</u>
DEBT SERVICE			
Debt Service Principal	229,052.00	9,890.12	219,161.88
Debt Service Interest	116,300.00	3,636.98	112,663.02
	<u>345,352.00</u>	<u>13,527.10</u>	<u>331,824.90</u>
TOTAL	2,988,289.00	374,004.53	2,614,284.47
WATER/SEWER			
Admin	310,772.00	41,181.30	269,590.70
Operations Center	24,853.00	3,804.54	21,048.46
Water	203,594.00	14,594.23	188,999.77
Sewer	439,440.00	38,626.56	400,813.44
Water Treatment Plant	414,475.00	109,515.88	304,959.12
	<u>1,393,134.00</u>	<u>207,722.51</u>	<u>1,185,411.49</u>
DEBT SERVICE			
Debt Service Principal	241,552.00	-	241,552.00
Debt Service Interest	5,396.00	-	5,396.00
	<u>246,948.00</u>	<u>-</u>	<u>246,948.00</u>
TOTAL	1,640,082.00	207,722.51	1,432,359.49
COMBINED	4,628,371.00	581,727.04	4,046,643.96

CODE ENFORCEMENT

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

August 2024

Case Status

New Cases	14
Cases Cleared	12
Monitoring	2

New Cases

Case #	Location	Reference	Status
024-078-C	8250 W. Franklin Street	High grass	Closed
024-079-C	8514 NC Highway 49	Dumping	Closed
024-080-C	107 Pine Street	High grass	Closed
024-081-C	1180 Summer Street	High grass	Closed
024-082-C	9040 Reid Street	Abandoned vehicle	Closed
024-083-C	1525 Pinto Place	Banner signs	Closed
024-084-C	1215 North Main Street	Pedestrian hazard	Closed
024-085-C	1325 Hillside Drive	Dumping	Open
024-086-C	8590 Park Drive	Blocked extinguisher	Open
024-087-C	7931 West Franklin Street	Pedestrian hazard	Referred
024-088-C	8590 Park Drive	High grass	Open
024-089-C	1480 South Main Street	Pedestrian hazard	Open
024-090-C	1550 South Main Street	No permit	Unfounded
024-091-C	West Franklin/Summer Street	Pedestrian hazard	Referred

Route Card Summary

Action	Number
Code Enforcement	36
Emergency Management	23
Golf Cart Inspection	2
Grants	0
Investigation	0
Meeting	2
Other	6
Recheck	10
Sign Sweep (15 signs)	1
Training	0
Hazardous Condition	0
TOTAL	80

Route Card

Day	Activity	Code	Notes
01	Monthly report/Filing	O	
05	TS Debbie morning briefing	EM	Sent info to Town Staff/Council
05	024-078-C 8250 West Franklin Street	C	Checked high grass
05	024-079-C 8514 Hwy 49, N	C	Checked abandoned toilet at the intersection of Hwy 49, N and Jackson Street. Carolina Country Inn. Started case – Mailed LOI.
05	Checked high grass on 107 Pine Street	C	Checked high grass
05	Checked high grass on 1190 Summer Street	C	Checked high grass.
05	AME Zion Church	C	Spoke with the Reverend regarding the vehicles stored on their property.
05	Mount Pleasant Road, North	C	Checked possible access to the AME Zion church property to document the condition.
06	Morning TS Debbie Briefing	EM	Reviewed briefing and sent morning information to Town Staff/Council.
06	024-081-C 1190 Summer Street	C	Started case and mailed LOI.
06	024-078-C 8250 W. Franklin	C	Started case, mailed LOI, updated Town manager on complaint.
06	024-080-C 107 Pine Street	C	Started case, mailed LOI.
06	Closed out case files	O	Closed out completed case files
06	Documented debris in curb/gutter or storm drains for PW	EM	Documented areas with debris in the curb/gutter or storm drain for removal to reduce the potential of urban flooding.
06	Debbie briefing for fire	EM	Sent fire a copy of the local areas adjacent to flood plains, roadway flooding, and pre-storm checklist.
06	024-082-C 9040 Reid Street	C	Abandoned vehicle, started case and mailed LOI
06	024-065-C 1530 Crowell Street	C	Rechecked found vehicle has not been moved, documented expired plate, mailed NOV.
07	Attended NWS morning briefing	EM	Attended briefing and emailed out am information to council/staff.
07	Attended NWS evening briefing	EM	Attended briefing and emailed out pm information to council/staff.
07	Received GCI request.	EM	Received request from Amanda McKenzie for a GCI. Returned call and requested to postpone until next week due to weather. (704)989-4278.

Day	Activity	Code	Notes
08	Damage assessment	EM	Checked jurisdiction. Attended AM briefing, sent information to council/staff.
08	Emergency Plan	EM	Worked on emergency plan annex.
08	Code issues	M	Met with Erin regarding code issues include a feather sign at the tap house, parking, abandoned vehicles.
11	Completed Severe Weather Annex	EM	Completed Severe Weather Annex
11	024-083-C 1425 Pinto Place	C	Received a complaint regarding feather flags, documented site, mailed LOI.
11	024-082-C 9040 Reid Street	C	Spoke with owner regarding abandoned/junked vehicle. He asked if the vehicle was tagged would it be ok and I stated yes. Should be getting tag today.
11	Crest side Drive	C	Have received several complaints from staff and school bus drivers regarding vehicles parked along street. The site is marked "No Parking" though not one of the sites approved by council.
11	Hillside Drive	C	Checked possible sign down – unfounded.
11	024-073-C NC 49 N	C	Checked reports of front wall worsening. Photographed for comparison. Unable to determine based on photographic comparison.
13	Flood Hazard Specific Annex	EM	Completed and forwarded for review.
13	Winter Storm Annex	EM	Begin development
13	Thunderstorm Safety Signs	EM	Safety briefing on dangers of lightning and outdoor activities. Currently our ballfields have not warnings for approaching severe weather.
15	024-065-C 1530 Crowell Street	C	Spoke with the owner regarding options for the abandoned vehicle.
15	Winter Weather Annex	EM	Continued work on the annex.
19	Fall Event EAP	EM	Completed draft and sent to group for review.
19	024-063-C 8200 West Franklin	C	Closed – debris removed.
19	024-065-C 1530 Crowell	R	Closed – vehicle
19	024-075-C 2820 Alish Trail	R	Closed – POD
19	024-077-C 8829 Oldenburg	R	Closed – Debris
19	024-078-C 8250 W. Franklin	r	Closed – Grass
19	024-079-C 8514 NC Hwy 49	C	Closed – Dumped toilet
19	024-080-C 107 Pine Street	R	Closed – Grass
19	024-081-C 1099 Summer Street	R	Closed – Grass
19	024-082-C 9040 Reid Street	R	Closed – vehicle
19	024-083-C 1525 Pinto Place	R	Open – Banners

Day	Activity	Code	Notes
19	023-086-C Park Drive	C	Open – Blocked fire extinguisher
20	024-086-C Park Drive	C	Moved the table blocking the fire extinguisher and placed a “DO NOT BLOCK FIRE EXTINGUISHER” sign on the extinguisher cabinet. Will monitor till repaired. Will recheck before closing.
20	024-08-C 1215 N. Main	C	Corner of N. Main and Walnut. Received a complaint regarding a hole adjacent to the sidewalk due to utility pole replacement by Duke Energy. Contacted Duke Energy and reported the hazard. (Ticket #: D-16716053). Placed a Town safety cone over the hole until it can be repaired.
20	024-085-C 1325 Hillside Drive	C	Toilet left beside roadway.
20	Heart Safe Workplace	EM	Emailed a request from Cabarrus County to participate in this program to Town Manager.
22	Sign sweep	SS	15 signs
26	024-087-C 7831 W. Franklin Street	C	Complaint about broken storm drain grate. Checked and found the drain grate damaged. REFERRED TO NCDOT.
26	024-089-C 1480 S. Main Street	C	Complaint about wooden walls hanging over sidewalk. Documented and mailed LOI
26	024-088-C Park Drive	C	High Grass
26	024-083-C 1525 Pinto Place	R	CLOSED Signs have been removed.
26	024-084-C 1215 N. Main Street	R	CLOSED Hole patched.
26	W. Franklin at Summer St	C	Duke Energy pole with low handing line.
27	024-012-CGI 375 N. Main Street	GCI	Golf cart inspection
27	024-090-C 1550 S. Main Street	C	Building without zoning permit. Unfounded.
27	Documented correct road sign placement	C	Checked placement of traffic signs with Asst. Town manager and documented locations.
27	024-091-C West Franklin at Summer	C	Hazardous condition – utility poles.
27	Washed vehicle	O	Washed Town vehicle due to debris from yard maintenance at Town hall.
28	Golf cart inspection request	C	Received a request for information on golf cart inspections and date to conduct an inspection
29	024-013-GCI	GCI	Golf cart inspection.

MEMORANDUM

To: Mayor and Town Board

From: Derek Linker, Public Works

Date: September 9, 2024

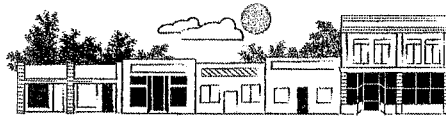
Please find listed below an update / overview for the month of August 2024

New:

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 2 pump station alarm calls
- Responded to 1 after hour customer calls
- Picked up 15 dump truck loads of brush which equals 180 cubic yards of brush
- Completed 28 work orders for various issues
- Placed last section of street signs in Oldenburg
- Installed two water testing stations for the water plant
 - 8354 Hwy 49
 - 7979 West Franklin st.
- Repaired 2" water main on West Franklin St.
 - 8889 Hwy 49
 - 8261 Barringer dr.

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 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



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Events Board Report for August 2024

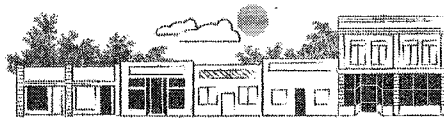
Continuing to work on Fall Festival, which is Saturday, October 5, 2024. We currently have 60 confirmed paid vendors, and we are waiting to hear from 22 others who have been sent applications. We also have 8 food type vendors. Deadline for food and craft vendors is September 20. As in the past, we need extra hands to help unload our vendors, and then help them load their vehicles after the festival. Set up starts at 7 am. We will also be sending letters to all MP residents and businesses who will be impacted by road closures.

Crystal Smith
Event Coordinator
Town of Mount Pleasant, North Carolina
704-436-9800, Ext 1003

TOWN OF MOUNT PLEASANT

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Mayor and Commissioner's,

-We responded to **125** calls in August with several calls being duplicated that were handled by other members.

-Several volunteers took Tower 19 to the Cabarrus Arena for the National Night Out and participated in showing the truck and fire education.

-We received our forcible entry training door prop. The company held a Thursday night class and we invited neighboring departments to be involved as well.

-Our rear awning and fans/lights have been installed and completed. Everyone is pleased!

-There are no truck maintenance issues to report.

-On duty crews assisted the Fire Marshalls Office with installing several smoke detectors.

As always Thank You for your continued support!

Dustin Sneed

Fire Chief

Mt. Pleasant Fire Dept.

1415 N Main St Mt. Pleasant NC

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Cabarrus County Sheriff's Office

253 / Mt. Pleasant

Law Calls for Service

06/01/2024 - 08/31/2024

		Jun-2024	Jul-2024	Aug-2024
DISPATCHED	Total	45	53	74
	ALL ANIMAL CONTROL CALLS	2	1	1
	ANIMAL CONTROL FOLLOW UP	0	0	1
	ASSAULT	0	0	1
	ASSAULT VICTIM	0	0	1
	ASSIST COUNTY FIRE DEPARTMENT	1	0	0
	ASSIST EMS	2	0	5
	ATTEMPT TO LOCATE	1	0	0
	BURGLAR ALARM	4	8	7
	CAC WELFARE CHECK	1	3	1
	CARELESS RECKLESS DRIVING	2	2	3
	COMMITMENT PAPERS	1	0	0
	COMMUNICATING THREATS	1	0	0
	DISPUTE (ANYONE)	3	3	6
	DOMESTIC DISTURBANCE	2	1	2
	ESCORT	3	2	2
	FIGHT	0	1	0
	FIREWORKS	1	1	0
	FOLLOW UP	1	0	0
	FRAUD / FORGERY	1	1	1
	GUNSHOT WOUND	0	1	0
	IDENTITY THEFT	1	0	0
	IMPROPERLY PARKED VEH	1	0	0
	INTOXICATED DRIVER	0	0	1
	LARCENY	1	3	3
	LIVESTOCK	0	1	0
	LOUD (ANYTHING DESC IN NARR)	0	1	3
	OVERDOSE / POISONING	0	1	0
	PROPERTY DAMAGE	0	0	1
	PROWLER	1	0	0
	RECOVERED PROPERTY	1	0	0
	REPOSESSION	1	1	0
	ROAD HAZARD	0	3	1
	SECURITY CHECK	0	0	1

		Jun-2024	Jul-2024	Aug-2024
DISPATCHED	SEE SOMETHING_GAGGLE	0	0	1
	SERVICE CALL LAW	2	6	8
	SRO ASSIST ADMIN	0	0	1
	SRO LOCKDOWN	0	0	1
	STOLEN VEHICLE	0	1	0
	STRANDED MOTORIST	0	0	1
	SUSPICIOUS OBJECT	1	0	0
	SUSPICIOUS SUBJECT	2	1	4
	SUSPICIOUS VEHICLE	3	4	5
	THREATENING SUICIDE	1	0	0
	TRAFFIC ACC PROPERTY DAMAGE	3	0	5
	TRAFFIC ACCIDENT PI	1	3	2
	WARRANT	0	0	1
	WELFARE CHECK (PERSON)	0	4	4
	OFFICER-INITIATED	Total	612	728
	50 B OR C	0	1	1
	ALL ANIMAL CONTROL CALLS	1	0	0
	ANIMAL CONTROL FOLLOW UP	0	1	0
	CIVIL PROCESS	5	3	6
	COMMUNICATING THREATS	0	1	0
	COMMUNITY CONTACT	11	14	10
	DISCHARGE FIREARMS	0	1	0
	FOLLOW UP	0	3	2
	FRAUD / FORGERY	1	0	1
	IMPROPERLY PARKED VEH	0	1	1
	INFORMATION	1	0	0
	INVESTIGATION	1	0	0
	PROPERTY DAMAGE	0	1	1
	ROAD HAZARD	0	1	1
	SEARCH WARRANT	1	1	0
	SECURITY CHECK	555	629	666
	SERVICE CALL LAW	0	2	1
	SEX OFFENDER CHECK	0	2	0
	SPECIAL EVENT	8	8	7
	SRO ASSIST ADMIN	0	0	57
	SRO DRUG INVESTIGATION	0	0	1
	SRO FIGHT/ASSAULT	0	0	2
	SRO INVESTIGATION	0	0	3
	SRO MENTOR/COUNSEL	0	1	53

		Jun-2024	Jul-2024	Aug-2024
OFFICER-INITIATED	SRO PARENT MEETING	0	0	2
	SRO SAFETY CHECK	0	0	156
	SRO WELFARE CHECK	0	0	1
	STRANDED MOTORIST	0	1	3
	SUSPICIOUS OBJECT	1	0	0
	SUSPICIOUS SUBJECT	2	0	1
	SUSPICIOUS VEHICLE	4	8	3
	TRAFFIC ACC PROPERTY DAMAGE	1	0	0
	TRAFFIC STOP	18	48	33
	WARRANT	2	1	3

Event #	Date Time	Street	Case #	callsource
ALL ANIMAL CONTROL CALLS 1				
24155964	Aug 28 7:25	S SKYLAND DR		PHONE
ANIMAL CONTROL FOLLOW UP 1				
24157981	Aug 30 12:27	S SKYLAND DR		PHONE
ASSAULT 1				
24144481	Aug 12 3:44	PAGE ST		PHONE
ASSAULT VICTIM 1				
24153488	Aug 24 13:17	PAGE ST		PHONE
ASSIST EMS 5				
24142240	Aug 8 4:23	BARRINGER DR		PHONE
24150395	Aug 20 11:43	WOOD ST		PHONE
24152193	Aug 22 14:04	S MAIN ST		PHONE
24154663	Aug 26 16:21	NC HWY 49 N		PHONE
24158357	Aug 30 20:39	RIDGE AV		PHONE
BURGLAR ALARM 7				
24142385	Aug 8 9:20	W FRANKLIN ST		PHONE
24142495	Aug 8 12:50	WOOD ST		PHONE
24143278	Aug 9 17:32	E FRANKLIN ST		PHONE
24151776	Aug 22 3:56	NC HWY 49 N		PHONE
24153483	Aug 24 13:06	W FRANKLIN ST		PHONE
24155650	Aug 27 17:20	PINTO PL		PHONE
24157746	Aug 30 8:06	W FRANKLIN ST		PHONE
CAC WELFARE CHECK 1				
24151267	Aug 21 12:28	E FRANKLIN ST		PHONE
CARELESS RECKLESS DRIVING 3				
24145781	Aug 13 17:25	HILLSIDE DR/LUDWIG ST		PHONE
24146704	Aug 14 21:51	S HALIFAX ST/W FRANKLIN ST		PHONE
24147481	Aug 15 18:41	NC HWY 49 N/N MAIN ST		PHONE

DISPUTE (ANYONE) 5

24141890	Aug 7 13:36	PAGE ST	PHONE
24141893	Aug 7 13:38	COOK ST	PHONE
24148880	Aug 17 23:34	LEE ST	PHONE
24158388	Aug 30 21:46	W FRANKLIN ST	PHONE
24158734	Aug 31 18:00	MALIBU RD	PHONE

DOMESTIC DISTURBANCE 2

24138754	Aug 1 21:53	N MAIN ST	2408010012 PHONE
24158643	Aug 31 13:03	MALIBU RD	PHONE

ESCORT 2

24139026	Aug 2 10:59	COOK ST	PHONE
24157815	Aug 30 9:07	N MAIN ST	PHONE

FRAUD / FORGERY 1

24157174	Aug 29 13:02	A ST	PHONE
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INTOXICATED DRIVER 1

24139904	Aug 3 22:55	NC HWY 49 N	PHONE
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LARCENY 3

24147447	Aug 15 17:08	ROSS CIR	PHONE
24155709	Aug 27 19:12	B ST	2408270011 PHONE
24155997	Aug 28 8:11	E FRANKLIN ST	2408280006 PHONE

LOUD (ANYTHING DESC IN NARR) 3

24145092	Aug 12 23:14	SUMMER ST	PHONE
24153515	Aug 24 14:38	SUMMER ST	PHONE
24158454	Aug 31 1:55	CRESTWOOD DR	PHONE

PROPERTY DAMAGE 1

24151552	Aug 21 17:33	NC HWY 49 N	PHONE
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ROAD HAZARD 1

24153986	Aug 25 17:25	NC HWY 49 N	PHONE
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SECURITY CHECK 1

24140354	Aug 4 23:55	N WASHINGTON ST	PHONE
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SEE SOMETHING GAGGLE 1

24156595	Aug 28 17:38	WALKER RD	2408280017	PHONE
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SERVICE CALL LAW 8

24138950	Aug 2 8:52	NC HWY 49 N		PHONE
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24139191	Aug 2 15:19	CRESTWOOD DR		PHONE
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24142907	Aug 9 8:23	NC HWY 49 N		PHONE
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24143545	Aug 10 5:47	WALNUT ST		PHONE
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24144631	Aug 12 10:51	NC HWY 49 N	2408120011	PHONE
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24152490	Aug 22 21:56	W FRANKLIN ST		PHONE
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24155484	Aug 27 14:04	NC HWY 49 N/N MAIN ST		PHONE
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24155753	Aug 27 20:09	NORTH DR		PHONE
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SRO ASSIST ADMIN 1

24155486	Aug 27 14:08	NORTH DR		PHONE
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SRO LOCKDOWN 1

24147914	Aug 16 10:36	NORTH DR		PHONE
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STRANDED MOTORIST 1

24146476	Aug 14 15:40	W FRANKLIN ST/N MAIN ST		PHONE
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SUSPICIOUS SUBJECT 4

24146586	Aug 14 17:54	NC HWY 49 N		PHONE
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24151708	Aug 21 23:35	W FRANKLIN ST		PHONE
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24152691	Aug 23 8:36	NC HWY 49 N/N MAIN ST		PHONE
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24155737	Aug 27 19:56	E FRANKLIN ST		PHONE
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SUSPICIOUS VEHICLE 5

24138587	Aug 1 16:30	WALDECK CT		PHONE
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24143034	Aug 9 11:13	NC HWY 49 N		PHONE
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24143550	Aug 10 6:56	WALNUT ST		PHONE
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24150329	Aug 20 10:26	NC HWY 49 N		PHONE
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24154058	Aug 25 22:45	JACKSON ST		PHONE
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TRAFFIC ACC PROPERTY DAMAGE 5

24142651	Aug 8 18:11	W FRANKLIN ST	2408080014	PHONE
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24144067	Aug 11 2:52	W FRANKLIN ST/SUMMER ST	2408110003	PHONE
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24145864	Aug 13 20:42	E FRANKLIN ST	2408130017	PHONE
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24151333	Aug 21 13:37	COOK ST/N MAIN ST	2408210010	PHONE
24157231	Aug 29 14:00	N MAIN ST/WALNUT ST	2408290009	PHONE

TRAFFIC ACCIDENT PI 2

24155597	Aug 27 16:03	NC HWY 49 N/N MAIN ST	2408270009	PHONE
24158121	Aug 30 14:47	ROSS CIR		PHONE

WARRANT 1

24152555	Aug 23 2:12	B ST		PHONE
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WELFARE CHECK (PERSON) 4

24140049	Aug 4 6:52	W FRANKLIN ST		PHONE
24143305	Aug 9 18:58	W FRANKLIN ST/NC HWY 73 E		PHONE
24146782	Aug 15 0:58	NC HWY 73 E		PHONE
24154420	Aug 26 12:37	ROSS CIR		PHONE

DISPUTE (ANYONE) 1

24143843	Aug 10 18:37	N WASHINGTON ST		W911
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Total Disp. CFS: 74

Cabarrus County Sheriff's Office

Mt Pleasant

Traffic Stop, Citation, & Arrest Data

08/01/2024 - 08/31/2024

Traffic Stop Data with CAD Event Disposition (Zone 253)

TRAFFIC STOP	
ARREST MADE	1
CITATION ISSUED	6
VERBAL WARNING	21
WRITTEN WARNING	5
Total	33

Citation Data (Mt Pleasant)

Total # of Citations: 22

Total # of Charges: 32

	Charges
DRIVE/ALLOW MV NO REG	1
DWLR NOT IMPAIRED REV	8
EXPIRED REGISTRATION CARD/TAG	4
EXPIRED/NO INSPECTION STICKER	1
FAIL TO SECURE PASSENGER UNDER 16	1
FAIL TO YIELD	1
FICT/ALT TITLE/REG CARD/TAG	1
FICT/CNCL/REV REG CARD/TAG	1
FICTITIOUS INFO TO OFFICER	1
FOLLOWING TOO CLOSELY	1
NO HEADLIGHTS ON-WIPERS ON	1
NO LIABILITY INSURANCE	1
NO OPERATORS LICENSE	5
OPERATE VEH NO INSURANCE	1
SPEED VIOLATION	1
UNSAFE PASSING YELLOW LINE	2
WINDOW TINTING VIOLATION	1
Total	32

Arrest Data (Mt Pleasant)

Case #	Charge	City
WARRANT 1		
	ORDER FOR ARREST	MOUNT
		PLEASANT



Agenda Item:

Consider requiring contractors to pay for the cost of water meters for new homes.

Narrative:

With the new developments starting and infill homes being built, Town Staff have been encouraging builders to purchase and install water meters to meet the current specifications for our water system. Public Works has been asked by both Brighton Park and Green Acres to order the meters and install them, so that they do not have to go through setting up an account with our vendor. Cost of meters, mi-nodes, and yoke expansion handwheel is currently \$324.69 each. If the Public Works staff installs the meters, a charge of \$30 each is added to the cost of the meter and a \$25 application fee which is charged to every new account setup in our software system. If the contractor purchases the meter, a deposit fee (currently \$125) for the meter is not required. This is a total cost of \$379.69 per meter to the contractor.

Public Works staff would rather install the meters to ensure that they are the correct type and installed correctly. This will also save the Town money by having the initial meters for each new home paid for by the builder. Future maintenance/replacement of meters will continue to be paid for by the Town.

Recommendation:

Motion to require contractors to pay for the cost of water meters for new homes and for this policy to be added to the Fees & Charges Schedule.

TOWN OF MOUNT PLEASANT

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