

MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Regular Board Meeting
Tuesday, November 12, 2024
6:00 PM- Town Hall Commissioners Room**

Call to Order- Mayor Tony Lapish

Invocation- Pastor Nile Sandeen of Holy Trinity Lutheran Church

Pledge of Allegiance- Mayor Tony Lapish

1. Public Forum

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

2. Conflict of Interest

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

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

3. Approve Agenda (Pages 1-2)

4. Consent Agenda (Pages 3-11)

- A. Minutes October 14, 2024 (pages 3-7)
- B. 2025 Holiday Schedule (page 8)
- C. Amended FY23/24 Audit Contract with Tony Brewer (page 9-11)

5. Staff Reports (Pages 12-33)

- A. Town Manager-Randy Holloway (page 12)
- B. Town Asst. Manager- Planning & Economic Development Director - Erin Burris (pages 13-16)
- C. Town Clerk/Finance Officer - Amy Schueneman (pages 17-19)
- D. Code Enforcement/Grant Writer- Jim Sells (pages 20-23)
- E. Public Works- Derek Linker (page 24)
- F. Human Resources/Events- Crystal Smith (page 25)
- G. Fire Department-Dustin Sneed (page 26)
- H. Cabarrus County Sheriff's Department (pages 27-33)

6. Old Business (Pages 34-37)

A. Receive update by Town Manager on the current Water Treatment issues. (pages 34-36)

B. Receive update on the status of Water & Sewer Projects after the bid openings. (page 37)

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7. New Business (Pages 38-40)

A. Discuss possibly changing the day of Town Board meetings. (pages 38-40)

8. Adjournment

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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.*



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Board of Commissioners
Town Board Meeting Minutes
Monday, October 14, 2024 at 6:00 P.M.**

Attendance: Mayor Tony Lapisch
Mayor Pro-Tem/Commissioner Lori Furr
Commissioner Chris Carter (absent)
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, Derek Linker, Crystal Smith, from WSACC-Thomas Hahn, Chad Voncannon, and Lee Campbell, representing Friends of Mount Pleasant Library-Marcia Morris, Karen Cobb, Amber Pope, JoBeth Coia, and Brandy Shaver, Ally Schueneman, Deputy TB Canaday, Deputy OJ Grimes, Pastor Todd Davis, and Rita Gilmore.

CALL TO ORDER

Mayor Tony Lapisch called the meeting to order.

INVOCATION

Pastor Todd Davis of St. James Reformed Church led the Board in prayer.

PLEDGE OF ALLEGIANCE

Mayor Lapisch led the Pledge of Allegiance.

Mayor Lapisch informed the audience and Board of Commissioners that the next meeting would be Tuesday, November 12th due to Veteran's Day.

1. Public Forum

No one spoke.

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.

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No one had a conflict of interest.

3. Approve Agenda

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

4. Consent Agenda

- A. Minutes September 9, 2024
- B. Budget Amendment #5 Purchase of SUV for Cab Co Sheriff's (approved at 9/9/24 meeting verbally)
- C. Budget Amendment #6 Removal of chemicals at WTP

Commissioner Meadows made a motion to approve the Consent Agenda as submitted with a second by Commissioner Furr. 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 Burriss
- C. Town Clerk/Finance Officer - Amy Schueneman
- D. Events- Crystal Smith
- E. Code Enforcement/Grant Writer- Jim Sells
- F. Public Works- Daniel Crowell
- G. Fire Department-Dustin Sneed
- H. Cabarrus County Sheriff's Department

6. Presentations

A. Proclamation for Mount Pleasant Library Day

Mayor Lapish read a Proclamation to make October 23, 2024, Mount Pleasant Library Day and presented a framed copy of it to the Friends of the Mount Pleasant Library.

A copy of the Proclamation is included in the Minute Book.

B. WSACC Master Plan Presentation

Thomas Hahn and Lee Campbell presented a slide show presentation titled "WSACC FY22 Master Plan" and explained the process required to expand their current wastewater treatment facilities to meet the future demands of development in Cabarrus County.

A copy of the presentation is included in the Minute Book.

7. Old Business

A. Receive an update from the Town Manager in reference to the Town's water and sewer projects.

Town Manager Randy Holloway informed the Board that the bid opening for the Lower Adams Creek outfall had five bidders with the lowest bidder, Elite Infrastructure Group, \$500,000 over budget. They are a new company currently doing a project for the City of Monroe. Based on inquiries from the Town, they are doing a good job and staying within budget. To make the numbers work, the line from the Pasture Pump Station will be pulled from the project at the beginning since a 10% contingency is required. Towards the end of the project if the contingency has not been used, the line from the Pasture Pump Station could be added back to the project with some additional funds. This project will include gravity line sewer from Summer Street Pump Station which is the Town's "problem child" to the WSACC Pump Station behind Oldenburg subdivision on Adams Creek. Summer Street Pump Station will then be decommissioned.

The water project only had two bidders and state law requires at least three at the first bid opening. The project was put back out for bid and bids will be opened on October 16th at 2pm regardless of the number of bidders. Hopefully, it will be within 10% of the range of the projected cost.

Depending on the water bid and staff gathering all the information, a special meeting may be scheduled before the next regular meeting in November to approve the lowest responsible bidder for both the water and sewer projects.

No motion was made. Information only.

8. New Business

A. Information concerning the Lead Service Line Inventory requirements by NC DEQ

Amy Schueneman explained to the Board that the Lead Service Line Inventory required by NC DEQ was submitted to the State last week. The next requirement is to let every water customer know that the Town is checking for lead within the Town's waterlines and the customers' waterlines with their cooperation. This is something that the State is requiring all water systems across the state to do, and it is not saying there is a problem in Mount Pleasant. The letter is being worked on by the staff and will be mailed to the customers in the October water bill. After meeting that requirement, the Town has until 2027 to complete the Lead Service Line Inventory which wants to know every type of pipe used to connect the Town main waterline to the individual meters, the customer's main waterline to their home, and the type of pipe installed within their home. Since there are currently 1,136 water customers, it will take some time to complete. Homes built after 1989 would not have lead pipes since lead pipes were prohibited from that point forward.

Randy Holloway mentioned that it may be a good idea to outsource the project or hire a part-time employee to free up the Public Works staff for their normal duties. Hopefully, NC DEQ will have some money in the near future to help fund replacement of waterlines that contain lead because any on the Town's side that are found will have to be replaced by 2027. The new waterlines coming on Main Street and Franklin Street will help uncover any issues and they will be corrected at the same time on the Town's side of the meter. This information can then be inputted on the Lead Service Line Inventory.

B. Code of Ordinance Part 2 updates

Erin Burris presented the changes to Part 2 of the Code of Ordinances. Many of the changes had already been approved by the Board but were not codified. Below is a summary of proposed changes to Part 2:

Numbering System

A new numbering/codification system has been introduced to make the code more user-friendly and to improve the ability to add new section numbers in the future. The Part numbers of the Code will remain the same, but Chapter and Section numbers will be changed for consistency.

Manager-Council Form of Government Updates

Updates will occur throughout the code to reflect the Manager-Council form of government adopted in 2019. The language changes in Part 2 reflect the form of government adopted in 2019. Statutory references have been added to clarify procedures and duties under this form of government.

Chapter 1: Governing Body

- Statutory references added for the governing body shall be a board of five (5) commissioners and voting procedures.
- Statutory references added for the duties of the Mayor and Mayor Pro Tem under the Manager-Council form of government.

- Statutory reference added for compensation of Board of Commissioners. Proration formula added for meeting attendance. This would not take effect until new fiscal year 2025/2026.

CHANGE REQUESTED TO- Section 2-1.5 Compensation and Attendance

In accordance with N.C.G.S. 160A-64, the compensation of Board members shall be as provided in the annual budget ordinance. Commissioners shall be compensated in the amount established by the budget ordinance, prorated for each regular meeting and the Annual Budget Workshop not attended in the amount of 1/13 of the annual amount of compensation, except that each board member may be excused for one (1) meeting per fiscal year without proration.

Board members asked for this to include not only the regular 12 monthly meetings but also the Budget Workshop held each year in March making any more than one absence per year a reduction in the stipend received the absent Board member by 1/13th for each absence.

- Clarification added for order of business, allowing the mayor to request agenda modification to accommodate special circumstances.
- Statutory reference added for Code of Ethics

Chapter 2: Ordinances

- Procedures updated for ordinance adoption to reflect form of government.
- Statutory references added for ordinance book maintenance

Chapter 3: Administration

- Statutory references added to reflect form of government to include appointment and duties of the Town Manager, Town Attorney, Town Clerk, Finance Officer, and general provision for departments
- Reference added to Personnel Policy to be maintained as separate document.
- Clarification to permit transport of alcoholic beverages for authorized Town-sponsored special events

Chapter 4: Board and Commissions

- Language for Planning & Zoning Board and Board of Adjustment was copied over from Mount Pleasant Development Ordinance to be compliant with NCGS 160D. Old language removed.
- ABC Board establishment, composition, and disbursement of funds codified with General Assembly and Town Board actions. Reference to ABC Operations Manual added.
- Event Coordinating Committee removed. This section had been added in 2010 prior to events being coordinated by paid Town Staff.

A motion to approve the codification of Code of Ordinances Part 2 amendments with the change requested was made by Commissioner Furr with a second by Commissioner Simpson. All were in favor. (4-0, Commissioner Carter absent)

A copy of the Code of Ordinance Part 2 updates are included in the Minute Book.

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)

- 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.

Closed Session 143-318.11.(a)(#6)Personnel Update – *To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee. General personnel policy issues may not be considered in a closed session. A public body may not consider the qualifications, competence, performance, character, fitness, appointment, or removal of a member of the public body or another body and may not consider or fill a vacancy among its own membership except in an open meeting. Final action making an appointment or discharge or removal by a public body having final authority for the appointment or discharge or removal shall be taken in an open meeting.*

A motion to 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)

A motion to approve the new position of Human Resource Director was made by Commissioner Meadows with a second by Commissioner Furr. All were in favor. (4-0, Commissioner Carter absent)

A motion to approve the contract to purchase 8255 & 8259 Barringer Drive, to allow the Town Manager to execute all related documents, and to approve Budget Amendment #7 was made by Commissioner Meadows with a second by Commissioner Simpson. All were in favor. (4-0, Commissioner Carter absent)

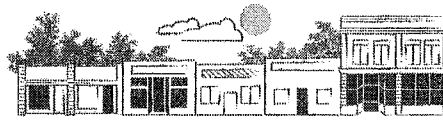
10. Adjournment

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. (4-0, Commissioner Carter absent)

By our signatures, the following minutes were approved as submitted on Monday, November 12, 2024 in the Regular Meeting.

Town Clerk Amy Schueneman

Mayor Tony Lapish



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2025 Holiday Schedule

The Town of Mount Pleasant follows the State of North Carolina's holiday schedule. Dates for 2025 are listed below.

New Year's Day	Wednesday, January 1, 2025
Martin Luther King, Jr. Birthday	Monday, January 20, 2025
Good Friday	Friday, April 18, 2025
Memorial Day	Monday, May 26, 2025
Independence Day	Friday, July 4, 2025
Labor Day	Monday, September 1, 2025
Veterans Day	Tuesday, November 11, 2025
Thanksgiving	November 27 & 28, 2025
Christmas	December 24, 25 & 26, 2025

The Town of Mount Pleasant Board of Commissioners approves the 2025 Holiday Schedule on November 12, 2024.

Amy Schueneman, Town Clerk

Mayor Tony Laphis

SEAL

Whereas	Primary Government Unit Town of Mount Pleasant
and	Discretely Presented Component Unit (DPCU) (if applicable) NA
and	Auditor Tony Brewer CPA, PC

entered into a contract in which the Auditor agreed to audit the accounts of the Primary Government Unit and DPCU (if applicable)

for	Fiscal Year Ending 06/30/24	and originally to be submitted to the LGC on	Date 10/31/24
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hereby agree that it is now necessary that the contract be modified as follows.

<input type="checkbox"/> Modification to date submitted to LGC	Original date 10/31/24	Modified date
	Original fee \$ 10,000.00	Modified fee \$ 14,000.00

Primary Other
(choose 1)(choose 0-2)

Reason(s) for Contract Amendment

- Change in scope
- Issue with unit staff/turnover/workload
- Issue with auditor staff/turnover/workload
- Third-party financial statements not prepared by agreed-upon date
- Unit did not have bank reconciliations complete for the audit period
- Unit did not have reconciliations between subsidiary ledgers and general ledger complete
- Unit did not post previous years adjusting journal entries resulting in incorrect beginning balances in the general ledger
- Unit did not have information required for audit complete by the agreed-upon time
- Delay in component unit reports
- Software - implementation issue
- Software - system failure
- Software - ransomware/cyberattack
- Natural or other disaster
- Other (please explain)

Plan to Prevent Future Late Submissions

If the amendment is submitted to modify the date the audit will be submitted to the LGC, please indicate the steps the unit and auditor will take to prevent late filing of audits in subsequent years. Audits are due to the LGC four months after fiscal year end. Indicate NA if this is an amendment due to a change in cost only.

NA

Additional Information

Please provide any additional explanation or details regarding the contract modification.

Town required audit of two major programs instead of original estimate of one.

By their signatures on the following pages, the Auditor, the Primary Government Unit, and the DPCU (if applicable), agree to these modified terms.

SIGNATURE PAGE

AUDIT FIRM

Audit Firm* Tony Brewer CPA, PC	
Authorized Firm Representative* (typed or printed)	Signature*
Date*	Email Address tony@tonybrewer CPA.com

GOVERNMENTAL UNIT

Governmental Unit* Town of Mount Pleasant	
Date Primary Government Unit Governing Board Approved Amended Audit Contract* (If required by governing board policy)	11-6-2024
Mayor/Chairperson* (typed or printed) Mayor Tony Lapish	Signature* Tony A. Lapish
Date 11-6-2024	Email Address: LapishT@mtpleasantnc.gov

Chair of Audit Committee (typed or printed, or "NA") N/A	Signature
Date	Email Address

GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE

ONLY REQUIRED IF FEES ARE MODIFIED IN THE AMENDED CONTRACT

(Pre-audit certificate not required for hospitals)

Required by G.S. 159-28(a1) or G.S. 115C-441(a1)

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.

Primary Governmental Unit Finance Officer* Amy Schueneman	Signature* Amy Schueneman
Date of Pre-Audit Certificate* 11-6-24	Email Address* amy@mtpleasantnc.gov

**SIGNATURE PAGE – DPCU
(complete only if applicable)**

DISCRETELY PRESENTED COMPONENT UNIT

DPCU NA	
Date DPCU Governing Board Approved Amended Audit Contract (if required by governing board policy)	
DPCU Chairperson (typed or printed)	Signature
Date	Email Address

Chair of Audit Committee (typed or printed, or "NA") NA	Signature
Date	Email Address

DPCU – PRE-AUDIT CERTIFICATE
ONLY REQUIRED IF FEES ARE MODIFIED IN THE AMENDED CONTRACT
(Pre-audit certificate not required for hospitals)

Required by G.S. 159-28(a1) or G.S. 115C-441(a1)

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.

DPCU Finance Officer (typed or printed) NA	Signature
Date of Pre-Audit Certificate	Email Address

MEMORANDUM

To: Mayor and Town Board
From: Randy Holloway, Town Manager
Date: November 12, 2024
RE: Manager's report for October 2024

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

- Continued working with Staff and Wooten Engineering to address the ongoing water treatment issues. We are seeing some improvements in the test results. We have a quote being prepared to replace the filter media and internal settling plates at the water treatment plant. We are also getting a quote to have the lagoon cleaned out. We feel like these two items will help significantly with the treatment issues. This ongoing project continues to occupy most of my time.
- Worked with Staff and LKC Engineering to find additional funding for the Town's water and sewer projects. We are approximately \$3.5 million over budget.
- Attended the ribbon cutting at the new expansion of the Rocky River wastewater treatment plant.
- Met with the owner of the Mount Pleasant Smoke House to discuss issues with the parking lot. This is an issue that we will need to find some funding to make repairs. I'm working with the Town Engineer to come up with the best method of repair moving forward.
- Continued working with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward. We are going to get quotes to move the house that we own on the corner of North Washington and East Franklin. We plan to move the house several feet towards the left property line and several feet further back from East Franklin Street. We hope to have these quotes for the December Board meeting.
- Worked with the Town's Attorney and staff to prepare for the closing process on the two lots that we purchased behind Buddy's restaurant.
- Continued working with Staff to keep the comprehensive planning update moving forward.
- Participated in the monthly USDA update meeting.
- Attended the monthly meeting of WSACC.
- Attended the quarterly Cabarrus County Summit.
- Helped prepare for and participated in the Fall Festival.
- Met with a representative from NC DEQ to discuss the water and sewer projects and the possibility of receiving additional funding.
- Spent a significant amount of time dealing with internal Town Hall personnel issues that will be discussed in closed session. The final report has been forwarded to the NC Department of Labor and we hope to have this issue resolved soon.



**Planning, Economic Development, & Infrastructure Projects
November 12, 2024**

Active 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: Awaiting site/construction plan submittal.

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 resubmitted with site design change. Currently under review.

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: Nearing completion

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 has been codified and approved by the Town Board and updated on the Town website. Later 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 nearing completion on Empire Drive Sewer Pump Station and sewer line utilizing a USDA loan. The pump station will be operational by the end of November. There were delays due to rock under Highway 49. Sewer line and manhole replacement on A, B, C, Wade, and Reid Streets began August and will be completed by December 2024. 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 was scheduled for September 25. Five bids were received for the sewer line. Lowest responsible bid has been researched. Only two bids were received for the water line project. The bid had to be readvertised with a new bid opening scheduled for October 16. The lowest bid was approximately 40% over estimate. Value engineering, scope reduction, and additional funding sources are all being explored. 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 and E. Franklin Street segment were included in front-loaded funding requested for CMAQ/CRP funding by the MPO. The total for these three segments is approximately \$5.3 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 currently working with NCDOT to determine if NCDOT can design and administer the project on behalf of the Town.
- McAdams Engineering is working on the engineering drawings for downtown stormwater improvements. The drawings are at 60% completion and are currently under review by the state.
- 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 steps are additional property acquisition and engineering. McAdams Engineering is assisting the Town with due diligence on the property acquisition and is preparing a scope of work for 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.

- HMW Preservation has completed the National Register District update. The state National Register Advisory Committee approved the update to send to the National Park Service.

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 been gathering data for the economic development analysis.
- Draft goals and strategies were presented to the Steering Committee at the September 23 meeting.
- A first draft of the complete plan should be completed by the end of November.

Permits

October permits attached.

October 2024 Zoning Permits

Permit #	Date	Cab. Co. #	Add. #	Street Name	Type	Permit Description	Applicant	Notes
Z-2024-58	10/1/2024	5660-74-4378	1112	Allman Road Ext.	New	Single-family home	KEBLG, LLC	
Z-2024-59	10/10/2024	5670-03-4174	1290	Summer Street	Driveway	New Driveway on New Street	Mara Roland	
Z-2024-60	10/21/2024	5660-94-2108	1255	Sullivan Hills Lane	New	Single-family home	Johnnie Sullivan	
Z-2024-61	10/22/2024	5670-23-3688	1431	N. Main Street	Change, Sign	The Cardinal Preserve	Scott Miller	
Z-2024-62	10/24/2024	5670-17-7936	400	N. Main Street	Sign	CCMP Wall Signs	Casco Signs	

5 Zoning Permits

Financial Report as of October 31, 2024

	Bank Acct Name	Balance
<u>General Fund Accts</u>	General Checking	\$204,601.29
	General Fund MM at First Bank	\$268,269.96
	General Fund MM (NCCMT)	\$1,150,434.60
	General Fund 42% MM at First Bank	\$3,354.85
	General Fund 42% MM (NCCMT)	\$1,252,474.83
	Façade Grant	\$16,124.62
	Park Development (Uwharrie)	\$1,110.58
	Payroll Checking	\$81,444.50
	Powell Bill	\$36,176.27
	Retiree Insurance	\$27,578.65
Water/Sewer accts	WS Checking	\$110,297.44
	WS Money Market	\$247,927.35
	WS Money Market (NCCMT)	\$855,081.66
	Debt Setoff (NCCMT)	\$1,080.45
	Dredging Fund (Uwharrie)	\$31,120.96
	USDA- Payment Reserve at First Bank	\$5,364.40
	USDA- Payment Reserve (NCCMT)	\$268,342.61
Capital Reserve Accts	Infrastructure & Streets	\$16,964.09
	Police Vehicles	\$56,691.40
Capital Projects	CMAQ Capital Project	\$127,580.45
	SCIF funds	\$1,425.48
	USDA Capital Project	\$156,717.27
	State Funded-Sewer Project	\$119,433.21
	State Funded Water Projects	\$124,586.92
	USDA (Uwharrie-Loan funds-savings)	\$3,478,667.04
	State Grant-Skyland Dr Waterlines	\$2,500.57
	State Grant- \$100,000 capital/equipment	\$99,135.94
	State Grant- \$2.7M for Sidewalks	\$267,301.64
	State Grant- \$2.7M for Sidewalks(NCCMT)	\$2,426,224.31
	Downtown Storm Drainage Improvement	\$2,733.34
Parking Lot- S Main Cap Proj	\$3,000.50	
Fire Dept.	Fire & Rescue Relief Fund (First Bank)	\$3,044.03
	Fire & Rescue Relief Fund (NCCMT)	\$43,203.63
	FD-Radio Reserves	\$10,971.35
	FD Capital Reserve -Vehicles	\$2,559.99
	TOTAL	\$11,503,526.18

FY2024-2025		General Fund			
	APPROVED	MONTH	YEAR		
	FY2024-2025	TO DATE	TO DATE	REMAINING	PERCENT
		(Encumbered)			
Revenues	\$3,200,789.00		\$833,658.39	\$2,367,130.61	26%
Expenditures	\$3,200,789.00	\$79,107.04	\$806,193.73	\$2,315,488.23	28%
FY2024-2025		Water Sewer Fund			
	APPROVED	MONTH	YEAR		
	FY2024-2025	TO DATE	TO DATE	REMAINING	PERCENT
		(Encumbered)			
Revenues	\$1,659,401.00		\$510,833.74	\$1,148,567.26	31%
Expenditures	\$1,659,401.00	\$42,002.06	\$462,545.43	\$1,154,853.51	30%

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

	CURRENT BUDGET	YTD ACTUAL	DIFFERENCE
GENERAL GOVERNMENT			
Town Hall	112,584.00	71,360.16	41,223.84
Governing Body	40,650.00	6,418.94	34,231.06
Admin	511,775.00	72,212.94	439,562.06
Planning & Zoning	258,609.00	62,712.36	195,896.64
	<u>923,618.00</u>	<u>212,704.40</u>	<u>710,913.60</u>
PUBLIC SAFETY			
Law Enforcement	242,452.00	39,090.43	203,361.57
Fire Department	1,101,000.00	282,829.97	818,170.03
	<u>1,343,452.00</u>	<u>321,920.40</u>	<u>1,021,531.60</u>
PUBLIC WORKS			
Operations Center	59,708.00	16,687.34	43,020.66
Streets	178,437.00	27,839.10	150,597.90
Sanitation	150,170.00	34,056.06	116,113.94
Buildings & Grounds	114,652.00	29,256.54	85,395.46
	<u>502,967.00</u>	<u>107,839.04</u>	<u>395,127.96</u>
CULTURE/REC	<u>85,400.00</u>	<u>22,597.27</u>	<u>62,802.73</u>
DEBT SERVICE			
Debt Service Principal	229,052.00	66,085.52	162,966.48
Debt Service Interest	116,300.00	34,647.10	81,652.90
	<u>345,352.00</u>	<u>100,732.62</u>	<u>244,619.38</u>
TOTAL	3,200,789.00	765,793.73	2,434,995.27
WATER/SEWER			
Admin	310,772.00	80,825.63	229,946.37
Operations Center	24,853.00	8,426.16	16,426.84
Water	203,594.00	89,604.51	113,989.49
Sewer	439,440.00	109,927.22	329,512.78
Water Treatment Plant	433,794.00	169,391.71	264,402.29
	<u>1,412,453.00</u>	<u>458,175.23</u>	<u>954,277.77</u>
DEBT SERVICE			
Debt Service Principal	241,552.00	2,963.25	238,588.75
Debt Service Interest	5,396.00	1,412.95	3,983.05
	<u>246,948.00</u>	<u>4,376.20</u>	<u>242,571.80</u>
TOTAL	1,659,401.00	466,927.63	1,192,473.37
COMBINED	4,860,190.00	1,232,721.36	3,627,468.64

USDA Cost Run Sheet

<u>Date</u>	<u>To/From</u>	<u>check #</u>	<u>Amount</u>	<u>Reason</u>	<u>Running Balance</u>
9/19/2023	STARTING Balance			from Water/Sewer Money Market	\$131,496.04
9/19/2023	Uwharrie Bank	Deposit	\$6,048,000.00	Loan for Interium Financing	\$6,179,496.04
9/19/2023	USDA	ACH	-\$7,500.00	Bank fees for Loan Closing from proceeds	\$6,171,996.04
9/20/2023	Sanford Holshouser	1026	-\$10,000.00	Bond Counsel for Interium loan	\$6,161,996.04
9/30/2023	Interest		\$1,296.31	First Bank & Uwharrie qtrly	\$6,163,292.35
10/31/2023	Interest		\$5.16	First Bank only	\$6,163,297.51
11/30/2023	Interest		\$4.99	First Bank only	\$6,163,302.50
12/31/2023	Interest		\$9,911.79	First Bank & Uwharrie qtrly	\$6,173,214.29
1/31/2024	Interest		\$5.15	First Bank only	\$6,173,219.44
2/2/2024	DEMLR Stormwater	1028	-\$120.00		\$6,173,099.44
2/29/2024	Interest		\$4.81	First Bank only	\$6,173,104.25
3/31/2024	Interest		\$9,820.07	First Bank & Uwharrie qtrly	\$6,182,924.32
4/3/2024	LKC Engineering	51484	-\$12,735.00	for Wetlands Delineation	\$6,170,189.32
4/3/2024	BRS Inc	51485	-\$434,672.49	1st draw	\$5,735,516.83
4/3/2024	Town of Mount Pleasant	51483	-\$214,560.00	Reimbursement to W/S fund	\$5,520,956.83
4/30/2024	Interest		\$4.98	First Bank only	\$5,520,961.81
5/31/2024	BRS Inc	52957	-\$342,488.48	2nd draw	\$5,178,473.33
5/31/2024	Interest		\$5.14	First Bank	\$5,178,478.47
6/4/2024	BRS Inc	53071	-\$190,470.87	3rd draw	\$4,988,007.60
6/17/2024	BRS Inc	53404	-\$391,748.20	4th draw	\$4,596,259.40
6/30/2024	Interest		\$4.98	First Bank	\$4,596,264.38
6/30/2024	Interest		\$8,396.34	Uwharrie Bank	\$4,604,660.72
7/8/2024	LKC Engineering	53837	-\$29,790.00	Inv 24-4336 & 24-4236	\$4,574,870.72
7/10/2024	BRS Inc	53912	-\$440,700.04	5th Draw	\$4,134,170.68
7/31/2024	Interest		\$5.14	first bank	\$4,134,175.82
8/31/2024	Interest		\$5.14		\$4,134,180.96
9/12/2024	BRS Inc	55550	-\$540,547.92	Application #6	\$3,593,633.04
9/18/2024	Sales Tax Refund		\$35,267.90	FY23/24	\$3,628,900.94
9/30/2024	Interest		\$6,476.73		\$3,635,377.67
10/15/2024	BRS Inc	56445	-\$159,253.27	Application #7	\$3,476,124.40
10/17/2024	LKC Engineering	56518	-\$45,710.00	Invoices 24-4529 & 24-4412	\$3,430,414.40
10/23/2024	BRS Inc	56591	-\$103,803.77	Application #8	\$3,326,610.63
10/31/2024	Interest		\$6.64		\$3,326,617.27
11/4/2024		56869	-\$38,700.00	Invoices 24-4606, 24-4814, & 24-4758	\$3,287,917.27
Current Remaining Funds					\$3,287,917.27

CODE ENFORCEMENT

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

October 2024

Case Status

New Cases	5
Cases Cleared	1
Monitoring	1

New Cases

Case #	Location	Reference	Status
024-094-C	Barringer Street	High grass	Unfounded
024-095-C	A/B/C Street area	Suspicious vehicle	Referred
024-096-C	North College Street	POD	Monitoring
024-097-C	Piedmont Hardwoods	No Permit	LOI Sent
024-098-C	Oldenburg Community	Loose dog	Referred

Note: With the damage in the NC Mountains from Hurricane Helene repair of these may be delayed.

Route Card Summary

Action	Number
Code Enforcement	14
Emergency Management	15
Golf Cart Inspection	1
Grants	0
Investigation	0
Meeting	0
Other	1
Recheck	2
Sign Sweep	0
Training	0
Hazardous Condition	0
TOTAL	33

Note – No sign sweep due to the election per NC Statutes.

Route Card

Day	Activity	Code	Notes
01	Pick-up	EM	Concord to pick up radios for Fall Festival
04	Monthly Report	C	
04	Golf Cart Inspection	GCI	9449 Fisher Road
04	Pre-deployment	EM	Pre-deployment for Fall Festival
05	Fall Festival	EM	Operations at the Fall Festival
07	024-16-C	EM	Sent email to all staff requesting information for the after-action review of the fall festival.
07	Fall Festival	O	Breakdown and stored supplies
07	024-007-EM	EM	EM report for fall festival.
08	Walnut and North Main	R	Light still not replaced.
08	North Drive at Valley Street	R	Pole cut off and secured.
	<i>14 – 18 OFF</i>		<i>Deployed to Asheville for post Hurricane Helene debris removal.</i>
21	Inquiry	C	Resident called requesting research into if any requirements were needed to pour a pad beside his driveway. Advised that this was permitted as long as it did not connect to the street. If so, the proper pipe will have to be installed.
21	Fall Festival After Action Report	EM	Compiled the information gathered from the survey of staff for the 2024 Fall Festival, completed report, and sent to Town Manager, Assistant Manager, and Events Coordinator.
21	4827DR-NC	EM	Spoke with Concord EM regarding the applicant briefing for the disaster response.
21	4827DR-NC	EM	Reviewed the requirements for disaster recovery funds associated with the Hurricane Helene Response.
21	4827DR-NC	EM	Develop response cost estimate and was not sufficient to request funding.
22	Town National Incident Management System Requirements	EM	The Town is required by the Department of Homeland Security adopt and use the National Incident Management System in order to receive FEMA preparedness grants. Outside of the Fire Department could not find

Day	Activity	Code	Notes
			documentation of adoption of NIMS not departments utilizing it. Developed a ordinance and requirements which will be included in the NC4827 final report.
	NCDOT	EM	Sent final report to Town Manager for review and request adoption of the NIMS and a contract with NCDOT regarding street clearing.
24	024-017-EM	EM	NCDR4827 Final Report
24	024-018-EM	C	Visited library and documented alternate water supply. Requested update from Fire regarding operations. Contacted Fire and will be visiting the site on 10/29/24 to review the set-up.
24	Complaint	C	Checked report of high grass at drive leading to the Old 5/3 Lot at the intersection of Barring Drive. Brush was located in the right-of-way though it is a private street. Sight range was not impacted.
24	Complaint	C	Checked report of a POD on College Street. Found a POD on the Right side of the residence. Documented and will begin count down for 30 days at which time a LOI will be used for an auxiliary building.
24	Complaint	C	Report of a suspicious vehicle in the area of "B" Street driving slowly, pulling in driveways, and taking pictures. When approached by property owner, driver stated what he was doing was none of his business. Complainant – Blake Simpson. Vehicle described as a light-colored Nissan. Referred to CCSD.
24	Oldenburg area	C	Loose dog running around Oldenburg. Referred to CCSD.
24	Alternate water supply – new library	EM	Visited the new library to review the alternate water supply. Sent an email to Fire requesting to meet at the site. Stated they would meet me on site but did not show.
24	Golf cart inquiry	C	Spoke with Roger Hartsell regarding golf cart useage/pemitting. Lives out of

Day	Activity	Code	Notes
			Town and explained our permit is only good on municipal streets. He is to call back for inspection.
28	024-097-C	C	Documented the excavation being done at Piedmont Hardwood Lumber, 9000 NC Hwy 49, North.
28	024-097-C	C	Called Cabarrus County Building Inspection Department regarding any permits they have issued at Piedmont Hardwood Lumber.
28	024-097-C	C	Mailed LOI to Piedmont Hardwood Lumber with 14-day response time.
28	024-096-C	C	Checked again due to items in the yard. Appears to be associated with remodelling.
28	Mount Pleasant Road North	C	Spoke with church about the vehicles in graveyard.
	Contract with NC DOT	EM	Contacted NCDOT to discuss.
29	024-018-EM	C	Went to new library site to review with fire. No show.
	Started development of Debris Management Plan for the Town	EM	A debris management plan with provide guidance on how the town removes debris from the streets after a disaster. This also allows additional funding when applying for disaster aid.

MEMORANDUM

To: Mayor and Town Board

From: Derek Linker, Public Works

Date: November 12, 2024

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

New:

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 2 pump station alarm calls
- Responded to 2 after hour customer calls
- Picked up 23 dump truck loads of brush which equals 276 cubic yards of brush
- Completed 28 work orders for various issues
- Repaired water service leak on Barringer Dr.
- Repaired leak on 2" main on Allman Ext.
- Located and exercised water valves for the water project
- Replaced water sampling station at Subway
- Repaired leak on water sampling station at the High School

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



To: Mayor and Town Board
From: Crystal Smith, Human Resources Director / Events Coordinator
Date: October 2024

CWS

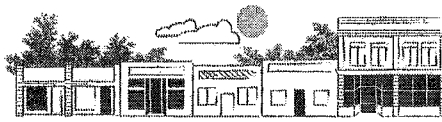
Listed below are activities from the month.

Customer Service Area:

- LEAD Line Surveys have started. As customers are calling in, we are getting their information.
- Twenty-two (22) customers were disconnected for October bill non-payment.
- New Customers Set Up:
- Existing Customers Moving out of service:

Events:

- Christmas Parade is December 7, 2024 starting at 3:30 pm. We are receiving applications. Letters to customers regarding road closures will be mailed November 15, 2024.
- Tree Lighting following the parade at Town Hall.



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Mayor and Commissioners,

-We responded to 102 calls for service in October.

-We participated in multiple public education events. Some of which were: Mt Pleasant Elementary School, St John's Preschool, Passed out fire safety literature at one of the High School Football Games.

-Chief McDonald and I attended several meetings.

-There are no major truck maintenance issues to report on.

As always thank you for your continued support.

Dustin Sneed

Fire Chief

Mt. Pleasant Fire Dept.

1415 N Main St Mt. Pleasant NC

TOWN OF MOUNT PLEASANT

An equal opportunity provider, employer, and lender.

8590 Park Drive | PO Box 787 | Mount Pleasant, NC 28124 | 704.436.9800 | mtplesantnc.gov

Cabarrus County Sheriff's Office

253 / Mt. Pleasant

Law Calls for Service

08/01/2024 - 10/31/2024

		Aug-2024	Sep-2024	Oct-2024
DISPATCHED	Total	74	48	59
	911 WELFARE CHECK	0	1	0
	ALL ANIMAL CONTROL CALLS	1	3	7
	ANIMAL CONTROL FOLLOW UP	1	0	0
	ASSAULT	1	0	0
	ASSAULT VICTIM	1	1	0
	ASSIST COUNTY FIRE DEPARTMENT	0	0	1
	ASSIST EMS	5	1	3
	ASSIST STANLY COUNTY	0	1	0
	BREAKING AND ENTERING IN PROG	0	0	1
	BURGLAR ALARM	7	2	6
	CAC WELFARE CHECK	1	1	0
	CARELESS RECKLESS DRIVING	3	1	0
	CHASE	0	0	1
	COMMITMENT PAPERS	0	1	0
	DISPUTE (ANYONE)	6	3	3
	DOMESTIC DISTURBANCE	2	1	0
	DOT NOTIFICATION	0	1	0
	ESCORT	2	2	2
	FIGHT	0	1	0
	FRAUD / FORGERY	1	0	1
	INFORMATION	0	1	2
	INTOXICATED DRIVER	1	1	0
	LARCENY	3	2	2
	LOUD (ANYTHING DESC IN NARR)	3	1	1
	OVERDOSE / POISONING	0	0	1
	PROPERTY DAMAGE	1	0	1
	RECOVERED PROPERTY	0	0	2
	REPOSESSION	0	0	1
	ROAD HAZARD	1	2	0
	SECURITY CHECK	1	0	0
	SEE SOMETHING_GAGGLE	1	1	1
	SERVICE CALL LAW	8	6	4
	SRO ASSIST ADMIN	1	0	0

		Aug-2024	Sep-2024	Oct-2024
DISPATCHED	SRO LOCKDOWN	1	0	0
	STRANDED MOTORIST	1	0	1
	SUSPICIOUS SUBJECT	4	3	4
	SUSPICIOUS VEHICLE	5	4	4
	TRAFFIC ACC PROPERTY DAMAGE	5	3	6
	TRAFFIC ACCIDENT PI	2	0	1
	VEHICLE FIRE	0	1	0
	WARRANT	1	0	0
	WELFARE CHECK (PERSON)	4	3	3
OFFICER-INITIATED	Total	1015	973	1000
	50 B OR C	1	0	0
	ANIMAL CONTROL FOLLOW UP	0	1	0
	CIVIL PROCESS	6	4	10
	COMMUNITY CONTACT	10	4	1
	DISPUTE (ANYONE)	0	1	0
	EVICITION	0	1	0
	FOLLOW UP	2	3	1
	FRAUD / FORGERY	1	0	0
	IMPROPERLY PARKED VEH	1	0	0
	INVESTIGATION	0	1	0
	LOUD (ANYTHING DESC IN NARR)	0	0	1
	PROPERTY DAMAGE	1	0	0
	ROAD HAZARD	1	0	0
	SCHOOL INVEST	0	0	1
	SEARCH WARRANT	0	1	0
	SECURITY CHECK	666	532	516
	SERVICE CALL LAW	1	1	1
	SPECIAL EVENT	7	9	4
	SRO ASSIST ADMIN	57	76	74
	SRO DRUG INVESTIGATION	1	0	0
	SRO FIGHT/ASSAULT	2	0	1
	SRO INVESTIGATION	3	2	5
	SRO MENTOR/COUNSEL	53	76	104
	SRO PARENT MEETING	2	3	4
	SRO SAFETY CHECK	156	217	251
	SRO WELFARE CHECK	1	0	0
	STRANDED MOTORIST	3	1	2
	SUSPICIOUS SUBJECT	1	1	0
	SUSPICIOUS VEHICLE	3	6	2

		Aug-2024	Sep-2024	Oct-2024
OFFICER-INITIATED	TRAFFIC ACC PROPERTY DAMAGE	0	0	1
	TRAFFIC STOP	33	32	21
	WARRANT	3	1	0

Event #	Date Time	Street	Case #	callsource
ALL ANIMAL CONTROL CALLS 7				
24185248	Oct 10 10:14	SHORT ST		PHONE
24186723	Oct 12 10:46	REID ST		PHONE
24188389	Oct 15 13:55	B ST		PHONE
24189044	Oct 16 12:46	B ST		PHONE
24193392	Oct 23 11:17	B ST		PHONE
24196646	Oct 28 14:46	C ST		PHONE
24196710	Oct 28 16:04	B ST	2410280013	PHONE
ASSIST COUNTY FIRE DEPARTMENT 1				
24182762	Oct 6 18:45	JACKSON ST		PHONE
ASSIST EMS 3				
24194207	Oct 24 12:57	PAGE ST		PHONE
24195302	Oct 25 21:35	W FRANKLIN ST		PHONE
24198557	Oct 31 3:31	NC HWY 49 N		PHONE
BREAKING AND ENTERING IN PROG 1				
24196957	Oct 28 23:20	E FRANKLIN ST		PHONE
BURGLAR ALARM 6				
24184725	Oct 9 13:52	OLDENBURG DR		PHONE
24185339	Oct 10 12:11	W FRANKLIN ST		PHONE
24187460	Oct 14 5:48	NC HWY 49 N		PHONE
24189489	Oct 17 4:08	NC HWY 49 N		PHONE
24189761	Oct 17 11:41	W FRANKLIN ST		PHONE
24192671	Oct 22 11:42	W FRANKLIN ST		PHONE
DISPUTE (ANYONE) 3				
24182153	Oct 5 8:59	W FRANKLIN ST		PHONE
24182345	Oct 5 18:19	WADE ST/B ST		PHONE
24186772	Oct 12 13:06	W FRANKLIN ST		PHONE
ESCORT 2				
24194899	Oct 25 10:55	COOK ST		PHONE

24195523 Oct 26 10:54 COOK ST PHONE

FRAUD / FORGERY 1

24198002 Oct 30 11:30 LEE ST 2410300005 PHONE

INFORMATION 2

24192891 Oct 22 15:54 E FRANKLIN ST PHONE

24196023 Oct 27 15:01 LEE ST PHONE

LARCENY 2

24189247 Oct 16 16:14 PAGE ST PHONE

24197110 Oct 29 9:40 NC HWY 49 N 2410290003 PHONE

LOUD (ANYTHING DESC IN NARR) 1

24189311 Oct 16 18:24 SUMMER ST PHONE

OVERDOSE / POISONING 1

24197777 Oct 30 4:43 BARRINGER DR PHONE

PROPERTY DAMAGE 1

24181275 Oct 3 17:38 EASTOVER DR 2410030013 PHONE

RECOVERED PROPERTY 2

24182685 Oct 6 14:47 OLDENBURG DR PHONE

24184228 Oct 8 20:18 W FRANKLIN ST PHONE

REPOSESSION 1

24191784 Oct 21 4:53 ROSS CIR PHONE

SEE SOMETHING GAGGLE 1

24183609 Oct 8 5:29 WALKER RD PHONE

SERVICE CALL LAW 4

24180051 Oct 2 8:30 NC HWY 49 N PHONE

24192163 Oct 21 15:13 E FRANKLIN ST PHONE

24192482 Oct 22 7:56 COOK ST PHONE

24198630 Oct 31 8:27 NC HWY 49 N PHONE

STRANDED MOTORIST 1

24199059	Oct 31 15:16	NC HWY 49 N	PHONE
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SUSPICIOUS SUBJECT 4

24186935	Oct 12 19:43	W FRANKLIN ST	PHONE
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24189189	Oct 16 15:01	W FRANKLIN ST	PHONE
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24194024	Oct 24 9:04	NC HWY 49 N	PHONE
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24196878	Oct 28 20:38	OLDENBURG DR	PHONE
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SUSPICIOUS VEHICLE 4

24182247	Oct 5 13:20	NC HWY 49 N	PHONE
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24188305	Oct 15 12:09	OLDENBURG DR	PHONE
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24193153	Oct 23 4:34	NC HWY 49 N	PHONE
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24194114	Oct 24 10:50	B ST	PHONE
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TRAFFIC ACC PROPERTY DAMAGE 6

24182161	Oct 5 9:17	N MAIN ST	2410050006	PHONE
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24182269	Oct 5 14:15	N WASHINGTON ST/PARK DR	2410050012	PHONE
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24184089	Oct 8 15:10	NORTH DR		PHONE
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24184092	Oct 8 15:12	NC HWY 73 E	2410080014	PHONE
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24184919	Oct 9 17:49	NC HWY 49 N		PHONE
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24193695	Oct 23 16:14	WALKER RD	2410230021	PHONE
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TRAFFIC ACCIDENT PI 1

24190378	Oct 18 8:00	NC HWY 49 N	2410180002	PHONE
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WELFARE CHECK (PERSON) 3

24188663	Oct 15 21:43	NC HWY 73 E		PHONE
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24191185	Oct 19 14:47	NORTH DR		PHONE
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24195687	Oct 26 18:40	NC HWY 73 E		PHONE
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CHASE 1

24180304	Oct 2 12:32	NC HWY 49 N	2410020009	XFER
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Total Disp. CFS: 59

Cabarrus County Sheriff's Office

Mt Pleasant

Traffic Stop, Citation, & Arrest Data

10/01/2024 - 10/31/2024

Traffic Stop Data with CAD Event Disposition (Zone 253)

TRAFFIC STOP	
ARREST MADE REPORT TAKEN	1
CITATION ISSUED	6
VERBAL WARNING	13
WRITTEN WARNING	1
Total	21

Citation Data (Mt Pleasant)

Total # of Citations: 21	Total # of Charges: 26
	Charges
DWLR NOT IMPAIRED REV	2
EXPIRED REGISTRATION CARD/TAG	4
EXPIRED/NO INSPECTION STICKER	1
FAIL MAINTAIN LANE CONTROL	1
FAIL TO STOP-STEADY RED LIGHT	4
FAILURE TO REDUCE SPEED	1
FICT/ALT TITLE/REG CARD/TAG	1
NO LIABILITY INSURANCE	1
OPEN CONT AFTER CONS ALC 1ST	1
SPEED VIOLATION	9
SPEEDING	1
Total	26

Arrest Data (Mt Pleasant)

Case #	Charge	City
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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

AGENDA ITEM:

Receive update on the status of Water & Sewer Projects after the bid openings.

NARRATIVE:

Randy Holloway will give an update to the Board on the status of the Water & Sewer Projects.

RECOMMENDATIONS:

Open

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

AGENDA ITEM:

Receive update from Town Manager on the status of Water Treatment Plant issues.

NARRATIVE:

Randy Holloway will give an update to the Board on status of meeting State compliance for water quality and the progress of improvements to the plant.

RECOMMENDATIONS:

2 possible motions to be made:

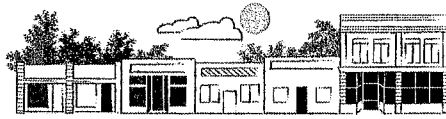
Motion to approve the Resolution by Governing Body of Recipient for Project Number SRP-D-134-0004.

Motion to approve a new full-time position at the Water Treatment Plant and Budget Amendment #8 addition of a WTP Full-time Employee.

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NORTH CAROLINA

RESOLUTION BY GOVERNING BODY OF RECIPIENT Project No. SRP-D-134-0004

WHEREAS, the Town of Mount Pleasant has received a Directed Projects grant from the 2023 Appropriations Act, Session Law 2023-134, administered through the Drinking Water Reserve and Wastewater Reserve to assist eligible units of government with meeting their water/wastewater infrastructure needs, and

WHEREAS, the North Carolina Department of Environmental Quality has offered 2023 Appropriations Act funding in the amount of \$985,000 to perform work detailed in the submitted application, and

WHEREAS, the Town of Mount Pleasant intends to perform said project in accordance with the agreed scope of work,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF MOUNT PLEASANT:

That Town of Mount Pleasant does hereby accept the 2023 Appropriations Act Directed Projects Grant offer of \$985,000.

That the Town of Mount Pleasant does hereby give assurance to the North Carolina Department of Environmental Quality that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Town Manager Terry R Holloway, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with this project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

Adopted this the 12th day of November, 2024 at Mount Pleasant, North Carolina.

Mayor Tony Lapish

Amy Schueneman, Town Clerk

SEAL

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

AGENDA ITEM:

Discuss changing the day of Town Board meetings.

NARRATIVE:

After the last Town Board meeting, it was brought to the attention of Staff that another night may work out better for Town Board members. If a change is made, it will need to be made prior to the posting of the 2025 Town Board meeting schedule.

RECOMMENDATIONS:

Open

2025 Schedule options for continuing on the second Monday or moving to second Tuesday.

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Town Board of Commissioners
Regular Business Meetings
2025 Schedule

All meetings start at 6:00 pm at Town Hall
Other called special meeting may be held throughout the year.

Monday, January 13

Monday, February 10

Monday, March 10

Saturday, March 22 8am-Noon (Annual Budget Workshop)

Monday, April 14

Monday, May 12

Monday, June 9

Monday July 14

Monday, August 11

Monday, September 8

Monday, October 13

Monday, November 10

Monday, December 8

Adopted November 12, 2024

Attested by:

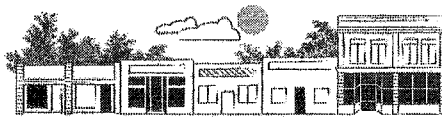
Mayor Tony Lapis

Amy Schueneman, Town Clerk

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Town Board of Commissioners Regular Business Meetings 2025 Schedule

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Saturday, March 22 8am-Noon (Annual Budget Workshop)

Tuesday, April 8

Tuesday, May 13

Tuesday, June 10

Tuesday, July 8

Tuesday, August 12

Tuesday, September 9

Tuesday, October 14

Monday, November 10 (due to Veteran's Day holiday)

Tuesday, December 9

Adopted November 12, 2024

Attested by:

Mayor Tony Laphis

Amy Schueneman, Town Clerk

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