

# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Regular Board Meeting  
Tuesday, February 11, 2025  
6:00 PM- Town Hall Commissioners Room**

Call to Order- Mayor Tony Lapish

Invocation- Pastor David Snow of Community Church of Mount Pleasant

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 3-9)**

- A. Minutes January 14, 2025 (pages 3-7)
- B. Records Purge List from January 28, 2025 (page 8)
- C. Proclamation for Black History Month (page 9)

**5. Staff Reports (Pages 10-39)**

- A. Town Manager-Randy Holloway (page 10)
- B. Town Asst. Manager- Planning & Economic Development Director - Erin Burriss (pages 11-14)
- C. Town Clerk/Finance Officer - Amy Schueneman (pages 15-24)
- D. Human Resources/Events- Crystal Smith (page 25)
- E. Code Enforcement - Jim Sells (pages 26-29)
- F. Public Works- Derek Linker (page 30)
- G. Fire Department-Dustin Sneed (page 31)
- H. Cabarrus County Sheriff's Department (pages 32-39)

**6. Old Business (Pages 40-41)**

- A. Receive update on Water Treatment Issues. (page 40)
- B. Consider implementing a "Repetitive Service Calls" charge to the Fees & Charges Schedule. (page 41)

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**7. New Business (Page 42)**

A. Receive an update concerning the Water Distribution Improvements Project and the Lower Adams Creek Sewer Outfall Project. (page 42)

**8. Adjournment**

**Budget Workshop is scheduled for  
Saturday, March 22, 2025 8am to Noon.**

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

If you would like a copy of the Agenda Packet, which includes all documents related to the Board meeting, please visit <https://mtpleasantnc.gov> and look under the Government Tab to see the packet, agenda, and prior Board Minutes

*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  
Tuesday, January 14, 2025 at 6:00 P.M.**

**Attendance:** Mayor Tony Lapis  
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, Crystal Smith, Ally Schueneman, Rodney Schueneman, Deputy A. Sellers, Deputy T. Beverly, Pastor Niles Sandeen, Dustin Sneed, Austin McDonald, and Rita Gilmore.

## **CALL TO ORDER**

Mayor Tony Lapis called the meeting to order.

## **INVOCATION**

Pastor Niles Sandeen of Holy Trinity Lutheran Church led the Board in prayer.

## **PLEDGE OF ALLEGIANCE**

Mayor Lapis led the Pledge of Allegiance.

### **1. Public Forum**

No one spoke.

A motion to excuse Commissioner Carter from the Board Meeting was made by Commissioner Furr with a second by Commissioner Simpson. (4-0, Commissioner Carter absent)

### **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.

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### 3. Approve Agenda

Mayor Lapish added two items to the Consent Agenda:

- C. Conflict of Interest Policy
- D. Budget Amendment #9 Project #26 final cost adjustment

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

### 4. Consent Agenda

- A. Minutes December 9, 2024
- B. Minutes Special Called Meeting December 23, 2024
- C. ADD ON-Conflict of Interest Policy
- D. ADD ON-Budget Amendment #9 Project #26 final cost adjustment

Commissioner Furr made a motion to approve the Consent Agenda as submitted with a second by Commissioner Simpson. 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  
Ms. Burris highlighted several items from her "End of Year Highlights Report":
  - 3 zoning permits were issued for new homes within the Town limits and 3 for the ETJ in 2024
  - The population increased by 8 people for the year. According to the State Demographer estimate the Town grew by 16 people between 2022 and 2023. Our population is now 1758 which is a population growth of 79 people since the 2020 census at a rate of 1.5% annually. The Town has averaged 8 new people a year since 1940.
  - There was a net gain of 9 businesses mainly at the Studios at the Mill.
- C. Town Clerk/Finance Officer - Amy Schueneman
- D. Human Resources/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. Old Business

#### A. Receive update on Water Treatment Issues.

Randy Holloway provided a timeline summary regarding ongoing water system issues. Eighteen months ago, July 2023, water tests came back from the lab with elevated THM's and HAA's from the Marathon and Walker Road testing sites, which are selected by the State. Town Staff reached out to other jurisdictions and to an engineering firm to ask for suggestions. Everyone replied this situation is very common in the summertime; ground temperatures and water temperatures are up, and the Town should just flush the system by flowing hydrants to correct the problem. The Town flushed the system multiple times prior to the October testing. The October 2023 test results came back with close to the same results as in July 2023. Once again, the Town flushed the system and began to investigate other possible causes. An engineering firm that was under contract with the Town, Mr. Holloway, and the Town Engineer had a phone conversation after receiving the October 2023 results discussing how the Town had secured funding of \$985,000 to help bring the water quality back into compliance and would they look at the situation and design a plan to correct the

elevated THM's and HAA's. Early spring of 2024, the engineering firm sent a proposal for \$350,000 in engineering fees and a recommendation of a \$3.5 million carbon filtration system, even though they were made aware of the \$1 million budget. For the Town to implement the proposal, a \$2 million loan would be necessary resulting in extremely high water and sewer rates for residents. The Board and Staff knew this was not feasible for customers and sought other recommendations. The Town then consulted another firm looking for a more cost-effective solution and went through an extensive amount of testing over the summer and fall of 2024. Testing revealed that the water leaving the plant has slightly elevated THM's and HAA's when it enters the waterlines.

The water is still safe to use. The EPA have shown a person would have to drink the town's water every day for 70 years to have even a very slight chance of developing cancer. While studying the results of the data collected, all three engineering firms are looking at solutions to correct the issues. *(A schematic of the water storage system was shown on screen. A copy is included in the Minute Book.)*

The Town is currently consulting with 3 engineering firms to determine the best course of action to help alleviate the elevated numbers of THM's and HAA's. The first step would be to replace all the filter media inside the water treatment plant to reduce the byproducts in the water. The company that installed the initial system at the water treatment plant has gone out of business, and they sold all remaining supplies to a company in Utah that has a branch office in Hickory, NC. It took several months to locate the company and receive a quote to replace all the filter media and replace system components. The system is so old that the company went to their microfiche files to find the details of the original schematics to give a quote to rebuild the interior workings of the water system. *(A quote from WesTech Engineering, LLC was displayed on screen. A copy is included in the Minute Book.)* The equipment cost is \$127,599 with labor cost of \$218,511 which totals \$346,110. WesTech will come into the plant and replace all the internal working components (filter media, settling tubes, etc.) inside the system. A meeting has been scheduled for January 22<sup>nd</sup> to discuss their proposal and how it will affect plant operation while the machinery is being repaired. After this step there is still money left over to add other components to improve water quality, if it is needed.

The next step would be to get a carbon activated filtration system by Pure Aqua which was quoted at \$176,000. This is something the Town would like to avoid because of long-term maintenance costs to replace the carbon every six months to keep it working effectively. Also, a very intense UV system could be added for \$99,000, but it may not be necessary.

The third step, if needed, may be to aerate the ground storage tank. The 200,000-gallon ground storage tank is where water leaves the plant and goes out into both the waterline system and the North Drive water tank. Aerating the tank will help circulate the water to reduce THM's.

Initially, it was thought that the lagoon, a 4,500,000-gallon water storage area before entering the water plant, may need to be cleaned since the last time the Town cleaned the lagoon was 2017. However, a company came out to give the Town a quote and said it did not need to be cleaned at this time. If the Town did decide to clean it anyway, it would cost approximately \$100,000. If the Town had to complete all the above-mentioned steps to improve the water quality, dredging the lagoon would still be within the \$985,000 amount budgeted for the project.

Another minor adjustment will be to lightly chlorinate the water enough to kill any bacteria as it is leaving the water plant and to add an additional chlorination point at the ground storage tank before the water enters the North Drive water tank and waterlines. This will reduce the amount of time the chlorine reacts with the byproducts in the water and will lower the THM's and HAA's. The Town stores 650,000 gallons of water for fire prevention in addition to the 200,000 gallons of water used

daily by our customers resulting in more time for the chlorine to continue to react with the byproducts. During the process of the Water Treatment Plant being upgraded, the Town may need to shut the plant down for approximately 10 days and open the water valve from Concord to purchase water from them at a higher rate. Mr. Holloway will have more information for the Board at the February 11<sup>th</sup> meeting. He asked the Board if they would like to host 2 or 3 Town Hall meetings in March for the customers to ask questions, and the Board members were in favor of it.

Commissioner Simpson asked how long the water stays in the system before being used by customers. Mr. Holloway said that with one full-time and two part-time employees, the plant is having to run fast and hard to fill tanks before the plant can close for the day and/or for a day off, so it may be in storage for 2 to 3 days. When another full-time employee is hired, the plant will run 7 days a week to slow down the process and allow the water more time to filter, which will improve water quality.

## **7. New Business**

### **A. Consider implementing a \$100 fee for repeated service calls to the same address for the same issue when not following the directions of Town Staff.**

Amy Schueneman explained that the Public Works Dept. has been making multiple trips to some of the same residential and business locations each year due to sewer line blockage from "flushable" wipes, tree roots, etc. On December 3<sup>rd</sup>, they were asked to unclog a line that was packed with "flushable" wipes. Public Works unstopped the customer's sewer line, and the office contacted the customer to let them know not to put "flushable" wipes down the toilet because although they are "flushable" they are not biodegradable. The customer stated she would tell everyone at the location not to use the "flushable" wipes. On December 23<sup>rd</sup> Public Works was called back out to the same location for the same issue.

Town Staff requested to add a repetitive service call fee to the Fee & Charges schedule for repeated service calls for "flushable" wipes and other preventable issues.

The Board agreed to develop a fee for repetitive service calls if there is some type of written policy for repeat calls in the same year and at a certain point listed there would be a charge, so there is a clear policy to follow. Town Staff will draft a policy for the February meeting.

Commissioner Meadows asked if these calls are within the right-of-way easement area or on private property. Public Works staff have helped jet sewer lines on private property if the customer has a clean out closer to the road as a courtesy. At the direction of the Board, Mr. Holloway will discuss stopping all work on private property with the Public Works Director.

No motion was made.

### **B. Discuss utility payment reminders**

Amy Schueneman informed the Board that the January cutoffs for "previous" water/sewer balances were high due to the holidays. A customer requested that the Town Staff call him before his water was cut off for delinquent payments. Others have also asked to be called. Several years ago, staff would make phone calls to customers on the cutoff list the day before disconnections were made. It required three employees for six-plus hours each month to call everyone. As the months went by, more customers became dependent on the phone calls before they remembered to make their payments increasing staff time towards this endeavor. It was brought to the attention of the Board, and the Board agreed staff should stop making phone calls.

The Town has started using Constant Contact for emails to customers. A component of the program will allow text messages. Staff is asking if the Board would like to allow sign-ups for text messages and/or emailed messages to remind customers to make delinquent payments prior to the 5<sup>th</sup> of the month. The Board discussed the options and agreed to allow sign-ups for both text messages and email messages reminders to be sent prior to the 20<sup>th</sup> when payments are due. They did not think sending one out right before cutoffs would be a good idea since it would confuse customers with the conflicting due dates. This message would be a generic reminder of the due date for all payments.

No motion was made. The Board came to a consensus.

### **8. 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 Tuesday, February 11, 2025 in the Regular Meeting.

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**Town Clerk Amy Schueneman**

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**Mayor Tony Lapish**

# Purge List January 28, 2025

Worker's Comp Renewals/Self Audits

Deposit Books FY2019-20

Water & Sewer Payments July 2020-June 2021

Accounting Receipts FY2020/21 A-L

2019, 2020 & 2021 Complaint Forms

Past Event Applications (Parades, Fall Festival, Decorating Contest, ETC)

Accounting Receipts FY2020/21 M-Z

Payroll Records (January 2020-December 2020)

2014 - 2020 Debt Setoff Paid

Audit Info FY2020-2021 Includes Bank Statements

Accounts Payable Printouts for FY2020-21

July 2020-June 2021

    Payroll Bank Statements

    Federal Tax Payments (EFPTS)

    NC Retirement (orbit)

    DESC quarterly

    Yearly Earnings History (Summary by Employee)

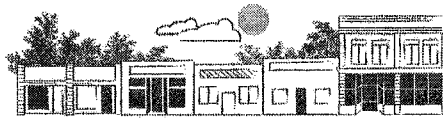
    NCDOR

    401K Payments

    NC5Q (quarterly/year end)

    941s





# MOUNT PLEASANT

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## PROCLAMATION

**WHEREAS**, February has been designated as Black History Month and will be observed in our community; and

**WHEREAS**, this observance affords a special opportunity to become more knowledgeable about black heritage, and to honor the many black leaders who have contributed to the progress of our nation; and

**WHEREAS**, such knowledge can strengthen the insight of all our citizens regarding the issues of human rights, and the great strides that have been made in the crusade to eliminate the barriers of equality for minority groups, and the continuing struggle against racial discrimination and poverty;

**NOW, THEREFORE, BE IT RESOLVED**, that I, Tony Laphish, Mayor of the Town of Mount Pleasant, do hereby proclaim the month of February 2025 as

## BLACK HISTORY MONTH

in the Town of Mount Pleasant and express special commendations to the dedicated volunteers who have labored so diligently to make this observance a reality in our area; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that I urge all residents to make special note of the various exhibits displayed in public buildings, attend scheduled activities, and join together in making this a period of rededication to the principles of justice and equality for all people.

This the 11th day of February 2025.

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Tony Laphish, Mayor

Attest:

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Amy Schueneman, Town Clerk

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## MEMORANDUM

To: Mayor and Town Board  
From: Randy Holloway, Town Manager  
Date: February 11, 2025  
RE: Manager's report for January 2025

Please find listed below an update / overview for the month of January 2025

- Continued working with Staff and three engineering firms to select the best options for dealing with the ongoing water treatment issues. All three engineering firms recommended having the water treatment tanks repaired and updated as the best first step in the water treatment improvement process. We had a meeting with WesTech, the company that owns the original company that installed the water tanks back in 1982. Their original quote of \$346,110 was to only repair one side of the system. We are hoping to have an updated quote prior to the February 11<sup>th</sup> Board meeting. I anticipate the updated quote will be around \$600,000 which will require Board approval based on a "sole source" process allowed by State Law. This ongoing project continues to occupy most of my time. We will give the Board a full update at the February 11 Board meeting.
- Helped Staff prepare for the Cabarrus Summit on January 15 that the Town hosted for the first time. We were very pleased with how well the event was attended and how well everyone complimented the facility and the food.
- Met with Cabarrus EDC Staff to discuss various locations that may serve as future light industrial sites.
- Participated in a meeting with Staff and NCDEQ for the Town's annual water system inspection. NCDEQ was pleased with the improvements that have been made since their visit in the Spring of last year. They continue to be concerned about our water treatment issues and they agreed that making the water treatment plant improvements is the correct first step in our improvement process.
- Continued worked with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward.
- 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.
- I worked from home some the first portion of the month while I was caring for my wife while she recovered from shoulder surgery.



**Planning, Economic Development, & Infrastructure Projects  
February 11, 2025**

**Active Planning & Zoning Cases**

**REZ 2025-02 8563 E. Franklin Street**

**Description:** Request to rezone Town-owned property to improve nonconforming lot dimensions ahead of Washington Street widening to facilitate the moving of historic mill house.

**Location:** 8563 E. Franklin St.

**Cabarrus County Parcel Number(s):** 5670-32-1905

**Current Zoning:** RM Residential Medium Density

**Proposed Zoning:** RH Residential High Density

**Area:** 0.31 acres

**Estimated Sewer Capacity Usage:** n/a-Existing house.

**Current Status:** Scheduled for Planning & Zoning recommendation at February 24 meeting.

**REZ 2025-01 McKenzie ETJ Removal**

**Description:** Request to remove property from the edge of the Town's ETJ to apply County zoning instead.

**Location:** 375 Mount Pleasant Road N.

**Cabarrus County Parcel Number(s):** 5671-02-9051

**Current Zoning:** Town of Mount Pleasant AG (Agricultural)

**Proposed Zoning:** Cabarrus County AO (Agricultural/Open Space)

**Area:** 2.8 acres

**Estimated Sewer Capacity Usage:** No sewer, septic proposed.

**Current Status:** Scheduled for Planning & Zoning recommendation at January 27 meeting. Tentatively scheduled for February 11 Town Board Meeting.

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

**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:** New applications submitted for revised plan. Board of Adjustment hearing scheduled for February 24.

**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:** Ogpd

**Current Status:** Review comments addressed. Zoning 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:** Temporary Certificate of Compliance issued. Trench drain, asphalt repairs, and ground cover installation to be completed.

**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 is prepared and bond documents submitted.

**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 prepared. Awaiting bond list.

**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 #12 Memo dated January 28, 2025 shows that Mount Pleasant has a total of 120,155gpd of allocation. Distribution #12 added 3,582gpd to Mount Pleasant's allocation. The Town's updated sewer allocation spreadsheet shows 18,960 gpd of non-strategic reserve (equivalent of 84 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. 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 the end of December 2024. Visit [www.mpnfuture.com](http://www.mpnfuture.com) for project updates.

- The Town's Water Distribution Line project being installed by State Utility is scheduled to begin February 10, 2025 with an estimated completion by the end of year. The Lower Adams Creek Sewer Interceptor project being installed by Elite Infrastructure Group is scheduled to begin March 3, 2025 with an estimated completion by March 2026. Project updates will be posted on [www.mpnfuture.com](http://www.mpnfuture.com). Information about road closures and service interruptions will be posted on social media. Planned service interruptions will also have door hanger notifications.
- Volkert Engineering is currently working on the engineering for the N. Washington Street Sidewalk/Curb & Gutter project. Engineering is nearing completion and under review by NCDOT. Town staff is working to get the mill house at the corner with E. Franklin Street moved over 10-12 feet in preparation for the project.
- 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 and the Town received a \$2.7 million directed grant from the state for sidewalk installation. Staff is currently working with NCDOT to design and administer one or more sidewalk segments on behalf of the Town.
- McAdams Engineering is working on the engineering drawings for downtown stormwater improvements. The drawings are currently under review by the state.
- McAdams Engineering 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 has prepared scope of work for engineering that the staff is currently reviewing.
- 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 reached out to the FEMA intergovernmental coordinator to help determine the status.

#### **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.
- The final draft plan is currently being prepared.

#### **Permits**

January permits attached.

## January 2025 Zoning Permits

Permit #	Date	Cab. Co. #	Add. #	Street Name	Type	Permit Description	Applicant	Notes
Z-2025-01	1/27/2025	5671-11-9079	8405	Fisher Road	New	Single-family home	Allmon Builders Inc.	
Z-2025-02	1/27/2025	5579-47-5886	2802	Alish Trail	Accessory	Shed/Garage	Stacy Bottoms	
Z-2025-03	1/27/2025	5670-22-4508	1507	S. Main Street	Demolition	Demolish Garage/Shed	Common Grounds Management	
Z-2025-04	1/27/2025	5670-22-4508	1507	S. Main Street	Addition	Addition to Home	Common Grounds Management	

4 Zoning Permits

**Financial Report as of January 31, 2025**

	<u>Bank Acct Name</u>	<u>Balance</u>
<u>General Fund Accts</u>	General Checking	\$212,365.35
	General Fund MM at First Bank	\$470,980.23
	General Fund MM (NCCMT)	\$1,609,971.56
	General Fund 42% MM at First Bank	\$3,355.11
	General Fund 42% MM (NCCMT)	\$1,261,970.71
	Façade Grant	\$16,125.84
	Park Development (Uwharrie)	\$1,233.35
	Payroll Checking	\$72,084.05
	Powell Bill	\$66,309.22
	Retiree Insurance at First Bank	\$2,579.83
	Retiree Insurance (NCCMT)	\$25,039.08
Water/Sewer accts	WS Checking	\$208,744.61
	WS Money Market	\$250,557.43
	WS Money Market (NCCMT)	\$881,564.62
	Debt Setoff (NCCMT)	\$1,088.65
	Dredging Fund (Uwharrie)	\$31,140.58
	USDA- Payment Reserve at First Bank	\$5,364.81
	USDA- Payment Reserve (NCCMT)	\$270,377.11
Capital Reserve Accts	Infrastructure & Streets	\$16,965.37
	Police Vehicles	\$56,695.67
Capital Projects	CMAQ Capital Project	\$127,590.08
	SCIF funds	\$1,380.60
	USDA Capital Project	\$156,616.98
	State Funded-Sewer Project	\$114,322.18
	State Funded Water Projects	\$149,806.11
	USDA (Uwharrie-Loan funds-savings)	\$1,931,625.22
	State Grant-Skyland Dr Waterlines	\$2,500.75
	State Grant- \$100,000 capital/equipment	\$99,140.93
	State Grant- \$2.7M for Sidewalks	\$236,269.14
	State Grant- \$2.7M for Sidewalks(NCCMT)	
	Downtown Storm Drainage Improvement	\$2,549.82
Parking Lot- S Main Cap Proj	\$3,000.65	
Fire Dept.	Fire & Rescue Relief Fund (First Bank)	\$3,044.26
	Fire & Rescue Relief Fund (NCCMT)	\$43,531.18
	FD-Radio Reserves	\$10,971.91
	FD Capital Reserve -Vehicles	\$2,581.38
<b>TOTAL</b>		<b>\$8,329,444.37</b>

FY2024-2025		General Fund			
	<u>APPROVED</u>	<u>MONTH</u>	<u>YEAR</u>	<u>REMAINING</u>	<u>PERCENT</u>
	<u>FY2024-2025</u>	<u>TO DATE</u>	<u>TO DATE</u>		
		(Encumbered)			
Revenues	\$3,200,789.00		\$2,337,384.74	\$863,404.26	73%
Expenditures	\$3,200,789.00	\$97,319.35	\$1,580,412.13	\$1,523,057.52	52%
		<b>Water Sewer Fund</b>			
	<u>APPROVED</u>	<u>MONTH</u>	<u>YEAR</u>	<u>REMAINING</u>	<u>PERCENT</u>
	<u>FY2024-2025</u>	<u>TO DATE</u>	<u>TO DATE</u>		
		(Encumbered)			
Revenues	\$1,696,901.00		\$900,302.78	\$796,598.22	53%
Expenditures	\$1,696,901.00	\$13,554.40	\$749,120.49	\$934,226.11	45%

**TOWN OF MOUNT PLEASANT  
COMPARISON BUDGET VS ACTUAL -January 2025**

	<b>CURRENT BUDGET</b>	<b>YTD ACTUAL</b>	<b>DIFFERENCE</b>
<b>GENERAL GOVERNMENT</b>			
Town Hall	112,584.00	81,514.30	31,069.70
Governing Body	40,650.00	18,294.07	22,355.93
Admin	511,775.00	308,725.44	203,049.56
Planning & Zoning	258,609.00	104,162.56	154,446.44
	923,618.00	512,696.37	410,921.63
<b>PUBLIC SAFETY</b>			
Law Enforcement	242,452.00	78,038.68	164,413.32
Fire Department	1,101,000.00	496,177.02	604,822.98
	1,343,452.00	574,215.70	769,236.30
<b>PUBLIC WORKS</b>			
Operations Center	59,708.00	31,263.72	28,444.28
Streets	178,437.00	41,131.04	137,305.96
Sanitation	150,170.00	71,991.91	78,178.09
Buildings & Grounds	114,652.00	49,117.09	65,534.91
	502,967.00	193,503.76	309,463.24
<b>CULTURE/REC</b>	85,400.00	40,797.17	44,602.83
<b>DEBT SERVICE</b>			
Debt Service Principal	229,052.00	123,003.44	106,048.56
Debt Service Interest	116,300.00	64,395.69	51,904.31
	345,352.00	187,399.13	157,952.87
<b>TOTAL</b>	<b>3,200,789.00</b>	<b>1,508,612.13</b>	<b>1,692,176.87</b>
<b>WATER/SEWER</b>			
Admin	310,772.00	145,143.54	165,628.46
Operations Center	24,853.00	14,440.46	10,412.54
Water	203,594.00	115,991.58	87,602.42
Sewer	439,440.00	206,511.04	232,928.96
Water Treatment Plant	471,294.00	258,281.47	213,012.53
	1,449,953.00	740,368.09	709,584.91
<b>DEBT SERVICE</b>			
Debt Service Principal	241,552.00	5,978.50	235,573.50
Debt Service Interest	5,396.00	2,773.90	2,622.10
	246,948.00	8,752.40	238,195.60
<b>TOTAL</b>	<b>1,696,901.00</b>	<b>757,872.89</b>	<b>939,028.11</b>
<b>COMBINED</b>	<b>4,897,690.00</b>	<b>2,266,485.02</b>	<b>2,631,204.98</b>



# USDA Project Cost Sheet

(Loan through USDA , intermediate loan Uwharrie Bank)

<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	LKC Engineering	56869	-\$38,700.00	Invoices 24-4606, 24-4814, & 24-4758	\$3,287,917.27
11/15/2024	LKC Engineering	57165	-\$10,800.00	Invoice 24-4876	\$3,277,117.27
11/30/2024	Interest		\$6.42		\$3,277,123.69
12/10/2024	Sanford Holshouser	57741	-\$5,000.00	Invoice 12.13.24-extending loan	\$3,272,123.69
12/10/2024	Parker Poe Attorneys	57742	-\$3,750.00	Inv 979295	\$3,268,373.69
12/10/2024	Uwharrie Bank	57743	-\$322,014.00	accrued Interest to date	\$2,946,359.69
12/11/2024	BRS Inc	57811	-\$582,644.43	Pay App #9	\$2,363,715.26
12/31/2024	Interest		\$4,901.23		\$2,368,616.49
1/10/2025	NCDEQ	1029	-\$120.00	annual stormwater permit	\$2,368,496.49
1/13/2025	BRS Inc	58624	-\$257,910.94	Pay App #10	\$2,110,585.55
1/23/2025	LKC Engineering	58862	-\$22,350.00	ESA Invoice #8 24-4956	\$2,088,235.55

## State Grant-Waterline Capital Project

<u>Date</u>	<u>To/From</u>	<u>check #</u>	<u>Amount</u>	<u>Reason</u>	<u>Balance</u>
8/11/2022	Loan from WS to start acct		\$1,000.00	LOAN start of project balance from Water/sewer	\$1,000.00
8/30/2022	LOAN from WS to pay bills		\$25,000.00	LOAN from WS to pay bills	\$26,000.00
8/31/2022	Interest		\$0.06		\$26,000.06
9/1/2022	LKC Engineering, PLLC	1001	-\$11,700.00		\$14,300.06
9/12/2022	LKC Engineering, PLLC	1002	-\$11,700.00		\$2,600.06
9/22/2022	LKC Engineering, PLLC	1003	-\$5,850.00		-\$3,249.94
9/22/2022	LOAN from WS to pay bills		\$25,000.00	LOAN from WS to pay bills	\$21,750.06
9/30/2022	Interest		\$0.43		\$21,750.49
10/31/2022	Interest		\$0.56		\$21,751.05
11/30/2022	Interest		\$0.54		\$21,751.59
12/19/2022	LKC Engineering, PLLC	1004	-\$11,700.00	Invoice# 22-2931	\$10,051.59
12/31/2022	Interest		\$0.51		\$10,052.10
1/17/2023	AJE #2 WS Loan		-\$25,000.00	Double entry of WS loan	-\$14,947.90
1/17/2023	LKC Engineering, PLLC	1005	-\$11,700.00	Invoice# 23-3037	-\$26,647.90
1/17/2023	LOAN from WS to pay bills		\$25,000.00	LOAN from WS to pay bills	-\$1,647.90
1/24/2023	LOAN from WS to pay bills		\$25,000.00	LOAN from WS to pay bills	\$23,352.10
1/31/2023	Interest		\$0.34		\$23,352.44
2/16/2023	LKC Engineering, PLLC	1006	-\$11,700.00	Invoice # 23-3134	\$11,652.44
2/28/2023	Interest		\$0.53		\$11,652.97
3/22/2023	LKC Engineering, PLLC	1007	-\$11,700.00	Invoice# 23-3176	-\$47.03
3/22/2023	LOAN from WS		\$100.00	LOAN from WS to pay bills	\$52.97
3/31/2023	Interest		\$0.28		\$53.25
4/19/2023	LKC Engineering, PLLC	1008	-\$5,850.00	Invoice# 23-3253	-\$5,796.75
4/19/2023	LOAN from WS to pay bills		\$6,000.00	LOAN from WS to pay bills	\$203.25
4/28/2023	State Reimbursement #1		\$76,050.00	State Reimbursement #1	\$76,253.25
4/30/2023	Interest		\$0.20		\$76,253.45
5/11/2023	LKC Engineering, PLLC	1009	-\$5,850.00	Invoice # 23-3388	\$70,403.45
5/31/2023	Interest		\$1.88		\$70,405.33
6/21/2023	LKC Engineering, PLLC	1010	-\$11,700.00	Invoice# 23-3424	\$58,705.33
6/30/2023	Interest		\$1.69		\$58,707.02
7/19/2023	LKC Engineering, PLLC	1011	-\$5,850.00	Invoice# 23-3533	\$52,857.02
7/26/2023	Purchased 200 Checks		-\$337.02	Purchased 200 Checks for account	\$52,520.00
7/31/2023	Interest		\$1.47		\$52,521.47
8/31/2023	Interest		\$1.34		\$52,522.81
9/15/2023	State Reimbursement #2		\$11,700.00	State Reimbursement #2	\$64,222.81
9/30/2023	Interest		\$1.42		\$64,224.23
10/12/2023	LKC Engineering, PLLC	1021	-\$74,100.00	Reference# 4926	-\$9,875.77
10/12/2023	LOAN from WS		\$10,000.00	LOAN from WS to pay bills	\$124.23
10/31/2023	Interest		\$0.89		\$125.12
11/9/2023	LKC Engineering, PLLC	1022	-\$29,900.00	Reference# 4926 Batch# 986399	-\$29,774.88
11/9/2023	LOAN from WS		\$29,800.00	LOAN from WS to pay bills	\$25.12
11/30/2023	Interest		\$0.12		\$25.24
12/7/2023	LKC Engineering, PLLC	1023	-\$29,900.00	Reference# 4926 Batch 1006562	-\$29,874.76
12/8/2023	LOAN from WS		\$29,900.00	LOAN from WS to pay bills	\$25.24
12/31/2023	Interest		\$0.20		\$25.44
1/26/2024	LOAN from WS		\$1,300.00	LOAN from WS to pay bills	\$1,325.44
1/26/2024	NC DEQ	1025	-\$400.00	Reference# 620 Batch 1026828	\$925.44
1/26/2024	NC DEQ	1024	-\$900.00	Reference # 620 Batch 1026828	\$25.44
1/31/2024	Interest		\$0.01		\$25.45
2/6/2024	LOAN from WS		\$1,300.00	LOAN from WS to pay bills	\$1,325.45
2/13/2024	LKC Engineering, PLLC	1026	-\$14,950.00	Reference# 4926	-\$13,624.55
2/13/2024	LOAN from WS		\$15,000.00		\$1,375.45
2/23/2024	State Grant Reimbursement #3		\$151,450.00	State Reimbursement #3	\$152,825.45
2/29/2024	Interest		\$0.62		\$152,826.07

3/31/2024	Interest		\$3.88		\$152,829.95
4/16/2024	LKC Engineering, PLLC	1027	-\$14,950.00	Reference #4926	\$137,879.95
4/30/2024	April Interest		\$3.65		\$137,883.60
5/31/2024	State Grant Reimbursement #4		\$29,900.00	State Grant Reimbursement #4	\$167,783.60
5/31/2024	Interest		\$3.53		\$167,787.13
6/30/2024	Interest		\$4.13		\$167,791.26
7/17/2024	LKC Engineering, PLLC	1028	-\$14,950.00	24-4499	\$152,841.26
7/31/2024	Interest		\$4.18		\$152,845.44
8/22/2024	State Grant Reimbursement #5		\$14,950.00	State Grant Reimbursement #5	\$167,795.44
8/31/2024	Interest		\$4.01		\$167,799.45
9/5/2024	First Bank	1029	-\$490.66	Ad for bids in Independent Tribune	\$167,308.79
9/9/2024	Greater Diversity News	1030	-\$329.52	ad for bids	\$166,979.27
9/20/2024	LKC Engineering, PLLC	1031	-\$16,400.00	24-4711	\$150,579.27
9/30/2024	Interest		\$4.04		\$150,583.31
10/18/2024	LKC Engineering, PLLC	1032	-\$26,000.00	inv 24-4819	\$124,583.31
10/31/2024	Interest		\$3.61		\$124,586.92
11/4/2024	First Bank CC	1033	-\$420.37	2nd ad for bids Independent Tribune	\$124,166.55
11/8/2024	LKC Engineering, PLLC	1034	-\$9,000.00	Inv 24-4869	\$115,166.55
11/30/2024	Interest		\$2.92		\$115,169.47
12/31/2024	Interest		\$2.93		\$115,172.40
1/10/2024	LKC Engineering, PLLC	1035	-\$16,650.00	Inv 24-5047	\$98,522.40
1/10/2024	State Grant Reimbursement #6		\$51,400.00	State Grant Reimbursement #6	\$149,922.40
1/27/2025	NC DEQ Stormwater Permit	E-check	-\$120.00	annual stormwater permit	\$149,802.40

## State Grant-Sewer-Lower Adams Creek Sewer Project

<u>Date</u>	<u>To/From</u>	<u>check #</u>	<u>Amount</u>	<u>Reason</u>	<u>Balance</u>
8/11/22	Loan from WS Funds to start acct		\$1,000.00	Loan from WS Funds to start acct	\$1,000.00
8/31/22	Interest		\$0.02		\$1,000.02
9/30/22	Interest		\$0.02		\$1,000.04
10/31/22	Interest		\$0.03		\$1,000.07
11/30/22	Interest		\$0.02		\$1,000.09
12/31/22	Interest		\$0.03		\$1,000.12
1/31/23	Interest		\$0.03		\$1,000.15
2/16/24	LKC Engineering	1001	-\$15,700.00	Invoice# 23-3137	-\$14,699.85
2/16/23	LOAN from WS funds to pay bills		\$35,000.00	LOAN from WS funds to pay bills	\$20,300.15
2/28/23	Interest		\$0.38		\$20,300.53
3/22/23	LKC Engineering	1002	-\$7,850.00	Invoice# 23-3175	\$12,450.53
3/31/23	Interest		\$0.50		\$12,451.03
4/19/23	LKC Engineering	1003	-\$7,850.00	Invoice# 23-3252	\$4,601.03
4/28/23	State Reimbursement #1		\$23,550.00	State Reimbursement #1	\$28,151.03
4/30/23	Interest		\$0.30		\$28,151.33
5/11/23	LKC Engineering	1004	-\$31,400.00	Invoice# 23-3387	-\$3,248.67
5/11/23	LOAN from WS funds to pay bills		\$3,500.00	LOAN from WS funds to pay bills	\$251.33
5/31/23	Interest		\$0.42		\$251.75
6/21/23	LKC Engineering	1005	-\$15,700.00	Invoice# 23-3425	-\$15,448.25
6/21/23	LOAN from WS funds to pay bills		\$15,700.00		\$251.75
6/30/23	Interest		\$0.07		\$251.82
7/19/23	LKC Engineering	1006	-\$31,400.00	Invoice# 23-3532	-\$31,148.18
7/19/23	LOAN from WS funds to pay bills		\$32,000.00		\$851.82
7/26/23	200 Checks for account		-\$348.26	Checks for account	\$503.56
7/31/23	Interest		\$0.22		\$503.78
8/21/23	LKC Engineering	1001	-\$31,400.00	Reference# 4926	-\$30,896.22
8/21/23	LOAN from WS funds to pay bills		\$31,000.00		\$103.78
8/31/23	Interest		\$0.19		\$103.97
9/11/23	LKC Engineering	1022	-\$31,400.00	Reference # 4926	-\$31,296.03
9/12/23	TRANSFER WS to Checking		\$31,400.00	Transfer WS Checking to Sewer Project	\$103.97
9/15/23	State Reimbursement #2		\$39,250.00	State Reimbursement #2 Feb 24-April	\$39,353.97
9/30/23	Interest		\$0.60		\$39,354.57
10/12/23	LKC Engineering	1023	-\$31,400.00	Reference# 4926	\$7,954.57
10/31/23	Interest		\$0.62		\$7,955.19
11/20/23	Reimbursement #3		\$109,900.00	Reimbursement #3	\$117,855.19
11/30/23	Interest		\$1.10		\$117,856.29
12/7/23	LKC Engineering	1024	-\$15,700.00	Reference # 4926	\$102,156.29
12/31/23	Interest		\$2.78		\$102,159.07
1/23/24	LKC Engineering	1025	-\$15,700.00	Reference # 4926	\$86,459.07
1/31/24	Interest		\$2.56		\$86,461.63
2/12/24	NC DEQ	1026	-\$480.00	Reference # 620	\$85,981.63
2/12/24	NC DEQ	1027	-\$1,300.00	Reference # 620	\$84,681.63
2/12/24	NC DEQ	1026	\$480.00	VOID AP Check# 1026	\$85,161.63
2/13/24	NC DEQ	1028	-\$600.00	Reference # 620	\$84,561.63
2/23/24	Reimbursement # 4 Adams Creek Sewer		\$62,800.00	Reimbursement #4	\$147,361.63
2/29/24	Interest		\$2.25		\$147,363.88
3/9/24	LKC Engineering	1029	-\$31,400.00	Reference # 4926	\$115,963.88
3/31/24	Interest		\$3.38		\$115,967.26
4/16/24	LKC Engineering	1030	-\$15,700.00	Reference # 4926	\$100,267.26
4/30/24	Interest		\$2.74		\$100,270.00
5/31/24	Interest		\$2.55		\$100,272.55
6/7/24	Reimbursement #5 Adams Creek Sewer		\$47,100.00		\$147,372.55
6/30/24	Interest		\$3.39		\$147,375.94
7/17/2024	LKC Engineering	1031	-\$34,410.00		\$112,965.94
7/31/2024	Interest		\$3.55		\$112,969.49
8/22/2024	Reimbursement #6 Adams Creek Sewer		\$34,410.00		\$147,379.49
8/31/2024	Interest		\$3.15		\$147,382.64
9/5/2024	First Bank	1032		Voided check	\$147,382.64
9/5/2024	First Bank	1033	-\$455.51	Ad for bids in Independent Tribune	\$146,927.13
9/9/2024	Greater Diversity News	1034	-\$300.88	Ad for bids	\$146,626.25
9/20/2024	LKC Engineering	1035	-\$7,200.00	inv 24-4759	\$139,426.25

9/30/2024 Interest		\$3.58		\$139,429.83
10/18/2024 LKC Engineering	1036	-\$20,000.00	Inv 24-4815	\$119,429.83
10/31/2024 Interest		\$3.38		\$119,433.21
11/30/2024 Interest		\$2.94		\$119,436.15
12/31/2024 Interest		\$3.03		\$119,439.18
1/10/2025 LKC Engineering	1037	-\$5,000.00	Inv 24-5046	\$114,439.18
1/27/2025 DEMLR Stormwater Permit	E-check	-\$120.00	annual permit NCC250278	\$114,319.18

## State Grant-\$2.7M Sidewalk Capital Project

<u>Date</u>	<u>To/From</u>	<u>check #</u>	<u>Amount</u>	<u>Reason</u>	<u>Balance</u>
12/14/2023	Start with Funds in acct		\$100.00	start of project balance from Gen Fund	\$100.00
1/18/2024	Transfer from Gen Fund		\$2,400.00	to reach minimum without fees from Gen Fund	\$2,500.00
1/31/2024	Interest		\$0.03		\$2,500.03
2/29/2024	Interest		\$0.06		\$2,500.09
3/31/2024	Interest		\$0.06		\$2,500.15
4/23/2024	Repay Loan from Gen Fund		-\$2,500.15	moved startup funds back to Gen Fund	\$0.00
4/23/2024	Received State Grant		\$2,700,000.00		\$2,700,000.00
4/30/2024	Interest		\$2,457.23		\$2,702,457.23
5/20/2024	LE Wooten & Company	4001	-\$115.00	on-site engineering	\$2,702,342.23
5/20/2024	Volkert, Inc	4002	-\$7,720.00	engineering	\$2,694,622.23
5/22/2024	Checks purchased	ACH	-\$253.52		\$2,694,368.71
5/31/2024	Interest		\$9,534.53		\$2,703,903.24
6/11/2024	Volkert, Inc	1001	-\$16,860.00		\$2,687,043.24
6/30/2024	Interest		\$9,213.99		\$2,696,257.23
7/17/2024	Volkert, Inc	1002	-\$10,601.60	Invoice 00306075	\$2,685,655.63
7/31/2024	Interest		\$10,137.58		\$2,695,793.21
8/13/2024	Volkert, Inc	1003	-\$14,502.50	Invoice 00407073	\$2,681,290.71
8/31/2024	Interest		\$10,888.84		\$2,692,179.55
9/17/2024	Volkert, Inc	1004	-\$16,992.62	Invoice 00508084	\$2,675,186.93
9/30/2024	Interest		\$10,292.68		\$2,685,479.61
10/11/2024	Volkert, Inc	1005	-\$2,439.78	Invoice 00609078	\$2,683,039.83
10/31/2024	Interest		\$10,486.12		\$2,693,525.95
11/15/2024	Volkert, Inc	1006	-\$5,782.75	Invoice 00710083	\$2,687,743.20
11/30/2024	Interest		\$9,909.52		\$2,697,652.72
12/3/2024	Seven Parts Surveying	1007	-\$1,200.00	11.26.24 invoice	\$2,696,452.72
12/16/2024	Volkert, Inc	1008	-\$19,817.13	Invoice 00811096	\$2,676,635.59
12/31/2024	Interest		\$9,958.98		\$2,686,594.57
1/17/2025	Volkert, Inc	1009	-\$6,353.75	Invoice 00912086	\$2,680,240.82

**S. Main St Parking Lot Capital Project**

(Funded by General Fund-Fund Balance)

<u>Date</u>	<u>To/From</u>	<u>check #</u>	<u>Amount</u>	<u>Reason</u>	<u>Balance</u>
4/15/2024	Start with Funds in acct		\$5,000.00	start of project balance	\$5,000.00
4/30/2024	Interest		\$0.04		\$5,000.04
5/21/2024	McAdams	1002	-\$4,582.50	Inv 152952-engineering	\$417.54
5/21/2024	deposit		\$4,600.00	transfer in from Gen MM	\$5,017.54
5/31/2024	Interest		\$0.10		\$5,017.64
6/21/2024	McAdams	1003	-\$3,382.50	Inv 153858	\$1,635.14
6/21/2024	deposit		\$3,400.00	transfer in from Gen MM	\$5,035.14
6/30/2024	Interest		\$0.09		\$5,035.23
7/31/2024	Interest		\$0.09		\$5,035.32
8/21/2024	McAdams	1004	-\$2,035.00	Inv 155577 -Final	\$3,000.32
8/31/2024	Interest		\$0.08		\$3,000.40
9/30/2024	Interest		\$0.05		\$3,000.45
10/31/2024	Interest		\$0.05		\$3,000.50
11/30/2024	Interest		\$0.05		\$3,000.55
12/31/2024	Interest		\$0.05		\$3,000.60

**Downtown Storm Drainage Capital Project**

(Funded by General Fund-Fund Balance)

<u>Date</u>	<u>To/From</u>	<u>check #</u>	<u>Amount</u>	<u>Reason</u>	<u>Balance</u>
4/15/2024	Start with Funds in acct		\$5,000.00	start of project balance from Gen MM	\$5,000.00
4/30/2024	Interest		\$0.04		\$5,000.04
5/21/2024	McAdams	1001	-\$1,437.50	Inv 152384-Engineering	\$3,562.54
5/21/2024	Deposit		\$1,500.00	Transfer from Gen MM	\$5,062.54
5/31/2024	Interest		\$0.09		\$5,062.63
6/21/2024	McAdams	1002	-\$29,650.05	Inv 153715	-\$24,587.42
6/21/2024	Deposit		\$29,600.00	Transfer from Gen MM	\$5,012.58
6/30/2024	Interest		\$0.15		\$5,012.73
7/9/2024	McAdams	1003	-\$27,665.00	Inv 154871	-\$22,652.27
7/9/2024	Deposit		\$28,000.00	Transfer from Gen MM	\$5,347.73
7/31/2024	Interest		\$0.13		\$5,347.86
8/13/2024	McAdams	1004	-\$12,639.72	Inv 155999	-\$7,291.86
8/13/2024	Deposit		\$10,000.00		\$2,708.14
8/31/2024	Interest		\$0.10		\$2,708.24
9/20/2024	Transfer in		\$500.00	Gen Checking to DT Stormwater	\$3,208.24
9/20/2024	McAdams	1005	-\$437.50	Invoice 157786	\$2,770.74
9/30/2024	Interest		\$0.05		\$2,770.79
10/11/2024	McAdams	1006	-\$1,937.50	Inv 158576	\$833.29
10/11/2024	Transfer in		\$1,900.00	Gen Checking to DT Stormwater	\$2,733.29
10/31/2024	Interest		\$0.05		\$2,733.34
11/15/2024	McAdams	1007	-\$4,465.00	Invoice 159894	-\$1,731.66
11/15/2024	Transfer in		\$4,300.00	Gen Checking to DT Stormwater	\$2,568.34
11/30/2024	Interest		\$0.05		\$2,568.39
12/16/2024	McAdams	1008	-\$16,678.75	Inv 161257	-\$14,110.36
12/16/2024	Transfer in		\$16,700.00	Gen Checking to DT Stormwater	\$2,589.64
12/31/2024	Interest		\$0.12		\$2,589.76
1/13/2025	McAdams	1009	-\$10,440.00	Inv 162332	-\$7,850.24
1/14/2025	Transfer in		\$10,400.00	Gen Checking to DT Stormwater	\$2,549.76





To: Mayor and Town Board of Commissioners  
From: Crystal Smith, Human Resources Director *CWS*  
Date: February 2025

Listed below are activities for the month of January 2025.

**Customer Service Area:**

- LEAD Line surveys: We continue to gather information as customers call.
- Twenty-two (22) customers disconnected for non-payment. All have been reconnected.
- Generated 1284 bills (which includes 588 ebills) totaling \$111,888.82
- Reminder notification to customers: Several customers asked to receive reminders when bills are due (several days before the 20th). Staff worked with Granite Sky on a 'sign up to receive email and text reminder form', which was included in the bill sent in January. Customers are signing up. As a courtesy this month only, staff will call those on the 'disconnect list' on February 5. We will also share the Town Board only approved reminder texts/emails for the bill due on the 20<sup>th</sup>. It will be noted in the customer's account if they choose not to receive the reminders. Staff will encourage all customers to continue to sign up for the email/text reminder.

**Constant Contact Update:**

- Statistics from January Bill: 609 sent; 427 opens; 9% clicked on links; and 171 have not opened

**Human Resources Area:**

- New FT Water Treatment Operator: Jeremy James
- New Firefighter: Peyton Williams

**Events:**

- Independence Celebration: Saturday, June 28, 2025
  - Parade 5 pm, DJ@ Town Hall 6 pm; Too Much Sylvia 7 pm; Fireworks 10pm
- Fall Festival: Saturday, October 11, 2025
  - 10 am – 3:30 pm
- Christmas Parade/Tree Lighting: Saturday, December 6

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*CODE ENFORCEMENT*

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

**January 2025**

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**Case Status**

<b>New Cases</b>	11
<b>Cases Cleared</b>	7

**New Cases**

<b>Case #</b>	<b>Location</b>	<b>Reference</b>	<b>Status</b>
025-001-C	1074 North College Street	Debris in yard.	Closed
025-002-C	7946 W. Franklin Street	Junk/vacant vehicles	Open
025-003-C	Alish Trail	Illegal Parking	Unfounded
024-004-C	Alish Trail	Water leak	Closed
025-005-C	1470 South Main Street	Illegal dumping	Closed
025-006-C	400 N. Halifax Street	HM Storage	Closed
025-007-C	8250 W. Franklin Street	Public nuisance	Open
024-008 C	Thread Trail	Trash	Closed
025-009-C	8501 Lee Street	Abandoned/junk vehicle	Open
025-010-C	501 South Halifax	Accessory Building	Open
025-011-C	South College Street	Trash	Closed

**Route Card Summary**

<b>Action</b>	<b>Number</b>
<b>Code Enforcement</b>	29
<b>Emergency Management</b>	5
<b>Golf Cart Inspection</b>	0
<b>Grants</b>	0
<b>Investigation</b>	0
<b>Meeting</b>	0
<b>Other</b>	0
<b>Recheck</b>	2
<b>Sign Sweep</b>	0
<b>Training</b>	0
<b>Hazardous Condition</b>	0
<b>TOTAL</b>	<b>36</b>

**MONTH****January 2025 Route Card**

<b>Day</b>	<b>Activity/Location</b>	<b>Code</b>	<b>Notes</b>
03	1074 N. College Street	C	Checked the site regarding a POD report on site being monitored. The POD had been removed.
06	Checked 8424 NC 49 vacant bldg.	R	Regarding 024-099-C checked the damaged vacant bldg. at this location. Requested owner to provide an update on status.
06	024-100-C 605 Jackson Street	R	Checked the status of the RV and junk vehicles at this location
06	025-001 N. College St	C	Complaint regarding junk on the porch of the residence. Found some items on the porch though not sufficient to initiate a case.+
06	NOV	C	Drafted NOV for Skyland Drive/West Franklin Street properties.
07	025-002-C 7946 W. Franklin Street @ Abbott Stret	C	Check report of abandoned vehicles
07	024-100-C 605 Jackson Street	C	Emailed the occupant to check on the status.
07	Sent out a wx statement	EM	Sent out a weather statement regarding approaching winter weather.
07	Street priorities.	EM	Worked on street priorities for debris removal/snow removal.
07	Abbott Street	C	Researched ownership and history.
08	Wx	EM	Checked on Jackson Street regarding if it had been brined.
09	Briefing	EM	Sent out morning EM briefing.
09	Abbott Street	C	Checked the site and found 2 vehicles parked at the rear of the residence facing the street. House appears to be vacant.
13	Mitigation Plan	EM	Responded to the State regarding the mitigation plan.
13	NC 49 at Jackson Street	C	Checked report of debris left beside of the road at intersection.
14	Snow removal plan	EM	Sent a copy of the plan to Public Works, Asst Town Manager and Town Manager for review.
14	023-089-C	C	Initiated investigation regarding status of this case involving trailers being used as accessory buildings in 4 locations in the town.
14	625 Mount Pleasant Road, N.	C	I checked the site and found no change in the trailer case #023-083-C. Had to leave office due to work being done for possible electrical issues.

16	025-003-C Alesha Trail 025-004-C Ice in roadway Alesha Trail	C	Complaint about illegal parking. Checked the site and found the road clear. Also checked and found a large area of ice from a possible water leak and reported. This appears to be a annual problem.
17	Skyland Drive cases.	C	Received an invitation to meet with the owner on site to discuss situation.
17	024-100-C 605 Jackson Street	C	Spoke with the owner regarding the property. The RV has been removed though the two abandoned vehicles are still on the property. Allowing the owner additional time due to medical issues.
17	025-005-C 1470 South Main Street	C	Received a report of a mattress left on the dumpster behind the property and dead birds. Checked the site and could not find reported issued.
17	Downtown Parking Lot	C	Checked a report of trash in the downtown parking lot on North Main Street – nothing found.
21	Complaint regarding 8250 W. Frankling Street	C	I received a complaint about the condition of the property at this address.
21	025-006-C	C	As part of the review of the mitigation plan, checked area reported as storing hazardous materials at 9020 West Frankling Street. This use to be Carolina Culture marble which used hazardous materials(methylethylketone), but is now a garage. Found two possible occupants at the old Kindly Cotton Mill(Tafco Polymers and Americhem). Requested fire to do a company survey to update pre-plans for this site.
21	025-007-C 8250 W. Franklin Street	C	Opened a case file after visiting the site and found what appeared to be a building being demolished.
23	025-008-C 7911 Malibu Road – Carolina Thread Trail	C	Requested to check the status of overflowing trash receptacles at the site. Checked site and trash had been removed.
23	025-007-C 8250 W. Franklin Street	C	Mailed LOI to owner.
24	025-009-C 8510 Lee Street	C	Complaint regarding abandoned/junk vehicle in front of the property. Checked the site and found a covered vehicle on jack stand. The vehicle

			appears to be in a state of repair. Sent an LOI to the owner.
24	Hillside Drive	C	Attempted to contact Duke Energy regarding the remains of a pole left on Summer Street from a pole replacement.
27	023-082-C	C	Checked an outstanding request to remove a partial blockage from the storm water culvert on Walnut Street.
28	023-083-C	C	This is another cold case that is still open. This case originated in 2017 and involves an abandoned mobile home at 265 Mount Pleasant Road, North. Attempts to contact the owners have not been successful.
28	Street light	C	Checked a block street light at the intersection of North Drive and Valley Street. The light is overgrown with vines. Sent a request to Duke Energy to remove the vines.
28	Fisher Road	C	Checked the area of Fisher Road for a reported building in a state of disrepair. Could not find anything.
28	023-013-C 7804 NC Hwy 49	C	Another old case file. Checked the site and found additional trailers parked along the tree line and a pile of debris including what appears to be a motor home frame behind the building.
30	025-010-C 501 South Halifax Street	C	Received a complaint of an accessory building between two residences that does not meet the required set-backs and no permit had been obtained to place the building. Sent a LOI.
30	025-011-C 1352 South College Street	C	Washing machine/dryer had been set beside the road for pick-up. Started a case file but will not send a LOI until after the weekend if it is not picked up.

## MEMORANDUM

To: Mayor and Town Board

From: Derek Linker, Public Works

Date: February 11, 2025

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

### **New:**

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 1 pump station alarm calls
- Responded to 0 after hour customer calls
- Picked up 4 dump truck loads of brush which equals 48 cubic yards of brush
- Picked up 9 trailer loads of leaves which equals 90 cubic yards of leaves
- Completed 26 work orders for various issues
- Repaired 2" main at 1217 Allman Road Ext.
- Installed water taps at 5570 & 5540 HWY 73
- Repaired water service at 257 Jackson St.
- Repaired 3 water services & a fitting on the 8" water main on Oldenburg Dr.  
(required 2 days to complete)

### **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 includes a visit to each station checking dialer status and recording run times. Alarm floats are pulled and checked and stations cleaned monthly in accordance with 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

Mayor and Commissioner's,

-We had a busy January with 135 calls. And multiple times having double calls that were handled by off duty members.

-Captain O'Sullivan and I attended the Mid-Winter Chiefs Conference in Concord.

-No apparatus issues to report.

As always thank you for your continued support.

*Dustin Sneed*

*Fire Chief*

*Mt. Pleasant Fire Dept.*

1415 N Main St Mt. Pleasant NC

# Cabarrus County Sheriff's Office

253 / Mt. Pleasant

Law Calls for Service

11/01/2024 - 01/31/2025

		Nov-2024	Dec-2024	Jan-2025
DISPATCHED	<b>Total</b>	<b>59</b>	<b>42</b>	<b>42</b>
	ALL ANIMAL CONTROL CALLS	4	2	2
	ASSIST COUNTY FIRE DEPARTMENT	0	1	0
	ASSIST EMS	3	3	3
	ATTEMPT TO LOCATE	0	1	1
	BANK ALARM	1	0	0
	BREAKING AND ENTERING IN PROG	1	0	0
	BREAKING ENTER OF VEHICLE	0	1	0
	BURGLAR ALARM	8	6	1
	CAC BITE	1	0	0
	CAC WELFARE CHECK	0	1	1
	CARELESS RECKLESS DRIVING	0	2	2
	COMMITMENT PAPERS	2	0	0
	COMMUNICATING THREATS	0	0	2
	DISCHARGE FIREARMS	2	0	0
	DISPUTE (ANYONE)	3	2	1
	DOMESTIC DISTURBANCE	0	1	1
	ESCORT	1	1	0
	FRAUD / FORGERY	1	2	0
	INFORMATION	2	2	1
	INTOXICATED DRIVER	0	0	1
	LARCENY	4	0	0
	LOUD (ANYTHING DESC IN NARR)	0	0	1
	OPEN DOOR	0	0	1
	OVERDOSE / POISONING	0	1	2
	PROPERTY DAMAGE	0	1	0
	REAL TIME TEST	0	0	1
	REPOSESSION	1	2	0
	SEE SOMETHING_GAGGLE	0	0	1
	SERVICE CALL LAW	7	4	8
	STRANDED MOTORIST	0	0	2
	STRUCTURE FIRE	0	1	1
	SUSPICIOUS OBJECT	1	0	0
	SUSPICIOUS SUBJECT	2	3	2



		Nov-2024	Dec-2024	Jan-2025
DISPATCHED	SUSPICIOUS VEHICLE	3	0	0
	THREATENING SUICIDE	0	1	0
	TRAFFIC ACC PROPERTY DAMAGE	3	3	2
	TRAFFIC ACCIDENT PI	2	0	0
	TRESPASSING	1	0	0
	WARRANT	1	0	0
	WELFARE CHECK (PERSON)	5	1	5
OFFICER-INITIATED	<b>Total</b>	<b>957</b>	<b>955</b>	<b>843</b>
	ANIMAL CONTROL FOLLOW UP	1	1	0
	CHECKPOINT	0	1	0
	CIVIL PROCESS	4	5	7
	COMMUNITY CONTACT	3	3	5
	ESCORT	0	2	0
	FOLLOW UP	5	2	1
	IMPROPERLY PARKED VEH	0	1	0
	INVESTIGATION	1	0	3
	REAL TIME TEST	0	0	2
	RECOVERED PROPERTY	1	0	0
	SCHOOL INVEST	0	0	1
	SEARCH WARRANT	0	1	0
	SECURITY CHECK	599	564	431
	SEX OFFENDER CHECK	0	1	0
	SPECIAL EVENT	8	6	6
	SRO ASSIST ADMIN	52	51	69
	SRO DRUG INVESTIGATION	0	0	2
	SRO FIGHT/ASSAULT	1	0	0
	SRO INVESTIGATION	3	1	7
	SRO MENTOR/COUNSEL	78	73	65
	SRO PARENT MEETING	6	2	9
	SRO SAFETY CHECK	168	167	195
	SRO THREAT	0	0	1
	STRANDED MOTORIST	0	0	2
	SUSPICIOUS SUBJECT	1	1	1
	SUSPICIOUS VEHICLE	6	7	9
	TRAFFIC ACC PROPERTY DAMAGE	1	1	0
	TRAFFIC STOP	19	63	23
	WARRANT	0	1	3
	WELFARE CHECK (PERSON)	0	1	1

Event #	Date Time	Street	Case #	callsource
<b>ALL ANIMAL CONTROL CALLS 2</b>				
25001936	Jan 4 14:36	B ST		PHONE
25005609	Jan 9 13:45	LEE ST	2501090008	PHONE
<b>ASSIST EMS 3</b>				
25000499	Jan 2 6:59	MPCI ST		PHONE
25001019	Jan 2 21:26	MPCI ST		PHONE
25009371	Jan 15 11:10	PAGE ST		PHONE
<b>ATTEMPT TO LOCATE 1</b>				
25014604	Jan 23 10:45	E FRANKLIN ST		PHONE
<b>BURGLAR ALARM 1</b>				
25016733	Jan 26 15:55	S MAIN ST		PHONE
<b>CAC WELFARE CHECK 1</b>				
25013470	Jan 21 15:06	CROWELL ST		PHONE
<b>CARELESS RECKLESS DRIVING 2</b>				
25006555	Jan 10 23:10	NC HWY 49 N		PHONE
25018301	Jan 28 16:12	W FRANKLIN ST		PHONE
<b>COMMUNICATING THREATS 2</b>				
25004598	Jan 8 11:56	COOK ST		PHONE
25007341	Jan 12 19:30	NC HWY 73 E		PHONE
<b>DISPUTE (ANYONE) 1</b>				
25007431	Jan 13 1:41	SHORT ST		PHONE
<b>DOMESTIC DISTURBANCE 1</b>				
25006995	Jan 11 22:20	W FRANKLIN ST		PHONE
<b>INFORMATION 1</b>				
25013301	Jan 21 12:35	NORTH DR		PHONE

**INTOXICATED DRIVER 1**

25000030	Jan 1 1:37	NC HWY 49 N	PHONE
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**LOUD (ANYTHING DESC IN NARR) 1**

25000352	Jan 1 20:26	N MAIN ST	PHONE
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**OPEN DOOR 1**

25006436	Jan 10 18:08	LEE ST	PHONE
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**OVERDOSE / POISONING 2**

25001061	Jan 2 23:15	B ST	PHONE
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25005521	Jan 9 11:56	B ST	2501090006 PHONE
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**REAL TIME TEST 1**

25003529	Jan 7 9:25	N MAIN ST	PHONE
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**SEE SOMETHING GAGGLE 1**

25013698	Jan 21 19:43	CRESTWOOD DR	PHONE
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**SERVICE CALL LAW 8**

25001055	Jan 2 22:59	MPCI ST	2501020017 PHONE
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25006128	Jan 10 8:31	NC HWY 49 N	PHONE
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25006691	Jan 11 8:29	S MAIN ST	PHONE
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25006908	Jan 11 18:31	W FRANKLIN ST	PHONE
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25013733	Jan 21 20:36	ROSS CIR	PHONE
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25014090	Jan 22 14:06	NC HWY 49 N	PHONE
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25017069	Jan 27 9:28	W FRANKLIN ST/N MAIN ST	PHONE
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25017235	Jan 27 12:34	W FRANKLIN ST	PHONE
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**STRANDED MOTORIST 2**

25008453	Jan 14 10:06	N MAIN ST/NC HWY 49 N	PHONE
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25011275	Jan 17 17:44	NC HWY 49 N/N MAIN ST	PHONE
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**STRUCTURE FIRE 1**

25010151	Jan 16 11:18	W FRANKLIN ST	PHONE
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**SUSPICIOUS SUBJECT 2**

25012940	Jan 21 4:25	NC HWY 49 N	PHONE
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25017386

Jan 27 14:39

W FRANKLIN ST

PHONE

**TRAFFIC ACC PROPERTY DAMAGE 2**

25006340	Jan 10 15:04	W FRANKLIN ST	2501100016	PHONE
25018034	Jan 28 12:21	S MAIN ST/LEE ST		PHONE

**WELFARE CHECK (PERSON) 5**

25000236	Jan 1 13:35	N WASHINGTON ST		PHONE
25005027	Jan 8 19:54	NC HWY 49 N		PHONE
25010750	Jan 17 8:09	WALKER RD		PHONE
25013599	Jan 21 17:04	CRESTWOOD DR		PHONE
25017181	Jan 27 11:37	SHORT ST/LEE ST		PHONE

**Total Disp. CFS: 42**

# Cabarrus County Sheriff's Office

ABC  
8840 E Franklin St,  
Mt Pleasant, NC

Arrest & Citation Data  
LAW ENFORCEMENT USE ONLY - DO NOT RELEASE

1/1/2025 - 1/31/2025

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**FLOWE, JOSHUA FRANKLIN - W/M 27**

24-1224-0005 01/08/25 424 ROSS CIR

O - ON-VIEW ARREST

CID

CSO

520 - POSS OF FIREARM BY FELON

F

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**HAYES, NATASHA MARIE - W/F 36**

24-0102-0017 01/02/25 8347 MPC I ST

O - ON-VIEW ARREST

PAT

CSO

90Z - MISUSE OF 911 SYSTEM

M

# Cabarrus County Sheriff's Office

ABC  
8840 E Franklin St,  
Mt Pleasant, NC

Arrest & Citation Data  
LAW ENFORCEMENT USE ONLY - DO NOT RELEASE

1/1/2025 - 1/31/2025

Charge by Misdemeanor or Felony

	F	M	Total
MISUSE OF 911 SYSTEM	0	1	1
POSS OF FIREARM BY FELON	1	0	1
<b>Total</b>	<b>1</b>	<b>1</b>	<b>2</b>

# Cabarrus County Sheriff's Office

Mt Pleasant

Traffic Stop, Citation, & Arrest Data

01/01/2025 - 01/31/2025

Traffic Stop Data with CAD Event Disposition (Zone 253)

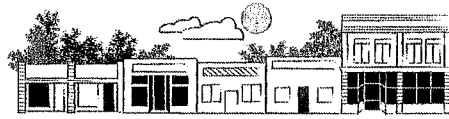
TRAFFIC STOP	
CHECK 10-4	1
CITATION ISSUED	1
CLEAR CALL	1
VERBAL WARNING	13
WRITTEN WARNING	7
<b>Total</b>	<b>23</b>

Citation Data (Mt Pleasant)

<b>Total # of Citations: 17</b>	<b>Total # of Charges: 25</b>
	<b>Charges</b>
DRIVE/ALLOW MV NO REG	1
DWLR IMPAIRED REV	1
DWLR NOT IMPAIRED REV	5
EXPIRED REGISTRATION CARD/TAG	4
EXPIRED/NO INSPECTION STICKER	2
FICT/CNCL/REV REG CARD/TAG	1
NO OPERATORS LICENSE	4
SPEED VIOLATION	4
SPEEDING	1
UNSAFE PASSING ONCOMING TRAF	1
WINDOW TINTING VIOLATION	1
<b>Total</b>	<b>25</b>

Arrest Data (Mt Pleasant)

<b>Case #</b>	<b>Charge</b>	<b>City</b>
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# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**AGENDA ITEM:**

Receive update on the status of Water Treatment issues.

**NARRATIVE:**

Randy Holloway will give an update to the Board on the status of the Water Treatment issues.

**RECOMMENDATIONS:**

Open

**TOWN OF MOUNT PLEASANT**

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# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

## **AGENDA ITEM:**

Consider implementing a "Repetitive Service Calls" charge to the Fees & Charges Schedule.

## **NARRATIVE:**

Town Staff recommends adding a "Repetitive Service Calls" charge to the Fees & Charges Schedule for more than 2 calls to a service address for the same issue. This would apply only to issues where the residents are at fault for not following guidance given by Public Works or Town Staff to prevent service issues. An example of this is a service address that continues to use "flushable wipes" when they have been instructed not to use them since they are not biodegradable to prevent sewer clogs.

### Suggested for Fees & Charges Schedule:

"Repetitive Service Calls" are calls to the same address for a reason that can be corrected by resident following guidance given by Public Works or Town Staff to prevent service issues. This does not include service calls for regular usage or maintenance issues needed for trouble free use of Town utilities within the Town's utility easement/right-of-way.

Fees for "Repetitive Service Calls" would be as follows:

- 1<sup>st</sup> call: verbal warning which will be documented on account
- 2<sup>nd</sup> call: verbal warning followed by written warning mailed to billing address
- 3<sup>rd</sup> and 4<sup>th</sup> call: \$100 fee added to utility bill for each occurrence
- 5<sup>th</sup> and following calls: \$500 fee added to utility bill for each occurrence

Public Works will only jet sewer lines that are within the Town's utility easement/right-of-way and not on private property. Water and/or sewer lines not within the utility easement or street right-of-way are considered private property and will need to be repaired by a plumber of the residents choosing at their expense.

## **RECOMMENDATIONS:**

Motion to add a "Repetitive Service Calls" charge to the Fees & Charges Schedule.

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# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**AGENDA ITEM:**

Receive update on the status of Water Distribution Improvements Project and the Lower Adams Creek Sewer Outfall Project.

**NARRATIVE:**

Randy Holloway will give an update to the Board on the status of the Water Distribution Improvements Project and the Lower Adams Creek Sewer Outfall Project.

**RECOMMENDATIONS:**

Open

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