

MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Regular Board Meeting
Monday, October 14, 2024
6:00 PM- Town Hall Commissioners Room**

Call to Order- Mayor Tony Lapish
Invocation- Pastor Todd Davis of St. James Reformed 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 3-12)

- A. Minutes September 9, 2024 (pages 3-6)
- B. Budget Amendment #5 Purchase of SUV for Cab Co Sheriff's (approved at 9/9/24 meeting verbally) (pages 7-9)
- C. Budget Amendment #6 Removal of chemicals at WTP (pages 10-12)

5. Staff Reports (Pages 13-33)

- A. Town Manager-Randy Holloway (page 13)
- B. Town Asst. Manager- Planning & Economic Development Director - Erin Burris (pages 14-17)
- C. Town Clerk/Finance Officer - Amy Schueneman (pages 18-19)
- D. Code Enforcement/Grant Writer- Jim Sells (pages 20-23)
- E. Public Works- Derek Linker (page 24)
- F. Events- Crystal Smith (page 25)
- G. Fire Department-Dustin Sneed (page 26)
- H. Cabarrus County Sheriff's Department (pages 27-33)

6. Presentation (pages 34-35 and separate attachment)

- A. Proclamation for Mount Pleasant Library Day (pages 34-35)
- B. WSACC Master Plan Presentation (separate attachment)

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7. Old Business (Page 36)

A. Receive an update from the Town Manager in reference to the Town's water and sewer projects. (page 36)

8. New Business (Page 37 and separate attachment)

A. Information concerning the Lead Service Line Inventory requirements by NC DEQ (page 37)

B. Code of Ordinance Part 2 updates (separate attachment)

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.*

10. Adjournment

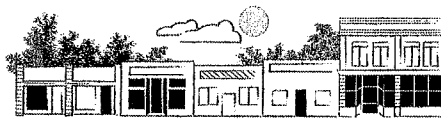
All agenda items and attachments are considered public records.

If you would like to obtain or view copies of the attachments or minutes from the Board's meetings, please contact Town Hall Monday-Friday 8:00am-4:30pm.

Hard copies are \$.10 per page.

Closed Session minutes are unavailable until released by the Board and/or the Town Attorney.

**November meeting will be on
TUESDAY, November 12th at 6pm due to
Veteran's Day!**



MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

**Board of Commissioners
Town Board Meeting Minutes
Monday, September 9, 2024 at 6:00 P.M.**

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

Also Present: Erin Burriss, Ally Schueneman, Captain M. Klutz, Julie Smith, Heather Slane, and Senior Deputy C Camille.

CALL TO ORDER

Mayor Tony Lapish called the meeting to order.

INVOCATION

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

PLEDGE OF ALLEGIANCE

Mayor Lapish led the Pledge of Allegiance.

1. Public Forum

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.

(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

Commissioner Carter made a motion to approve the Agenda as submitted with a second by Commissioner Simpson. All Board Members were in favor. (4-0, Commissioner Furr arrived at 6:03pm)

4. Consent Agenda

- A. Minutes August 12, 2024

Commissioner Meadows made a motion to approve the Consent Agenda as submitted with a second by Commissioner Dixon. All Board Members were in favor. (4-0, Commissioner Furr arrived at 6:03pm)

5. Staff Reports

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

6. Presentation & Public Hearing

A. National Register District Presentation & Public Hearing

Erin Burris introduced Heather Slane with hmwPreservation and Julie Smith from the State Historic Preservation Office. The National Register District update has been an ongoing project for the last few years. Part of the grant conditions were to hold this presentation and public hearing. Ms. Smith is the reviewer for the nominations. Both presented slides outlining the changes from the previous study completed in 1986. The Emergency Supplemental Historic Preservation Fund (EHSPF) grant funded the project and was from Hurricane Florence Fund. The purpose of the National Register District is to qualify older homes/businesses of more than 50 years like the theater building as contributing structures to be eligible for historic tax credits. *A copy of the slide presentation is included in the Minute Book.*

Mayor Lapish opened the Public Hearing.

No one spoke.

Mayor Lapish closed the Public Hearing.

No action needed to be taken.

7. Old Business

- A. None

8. New Business

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

Amy Schueneman stated that developments have been asked to provide new meters which match our systems specifications in the past like with Historic Hill and new developments like Brighton

Park and Green Acres. The builders asked if it would be possible for the Town to get the meters and install them since there are sometimes long delays in receiving products from the suppliers. Public Works is agreeable to provide and install the meters to ensure they are compatible with our system and are installed correctly. Currently, the cost of the meter and parts is \$349.98 with a \$30 fee for installation. Both new developments are agreeable with the cost and meters will be ordered and installed once payment is made.

Ms. Schueneman asked the Board if the Fees & Charges schedule could be amended to include "Builders of all newly built homes/businesses with a 2" service line or smaller will be required to purchase water meters and parts from the Town of Mount Pleasant at current cost to be installed by the Town for an additional \$30.00 labor fee after the water tap has been installed by either the Town or approved utility company. Once the home is sold the Public Works department will be responsible for future maintenance and replacement as needed." This would save the Water & Sewer enterprise account a lot of money over the years with the infill development.

A motion to require contractors to pay for the cost of water meters and parts and for the policy to be added to the Fees & Charges Schedule was made by Commissioner Simpson with a second by Commissioner Furr. All were in favor. (5-0)

ADDED On at last Minute with Board consensus since Captain Kluttz of Cabarrus County Sheriff's Department was in audience:

-Purchase of Police Vehicle from Capital Reserve Fund & Budget Amendment

Amy Schueneman asked if the Board would be willing to discuss the purchase and Budget Amendment for a new Town Sheriff's SUV since it was not on the agenda and Captain Kluttz was available to be here. Currently, there is \$54,000 available in a Capital Reserve account, after leaving in enough to prevent bank fees on the account. The cost of the vehicle would be \$58,380.48 per Captain Michael Kluttz. The Budget Amendment would be for \$4,500 from the General Fund Balance. The deadline to order under contract pricing is mid-October

A motion to approve the purchase of the new Sheriff's SUV at the cost of \$58,380.48 and the associated Budget Amendment for \$4,500 was made by Commissioner Simpson with a second by Commissioner Furr. All were in favor. (5-0)

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

- 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.*

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

10. Adjournment

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

By our signatures, the following minutes were approved as submitted on Monday, October 14, 2024 in the Regular Meeting.

Town Clerk Amy Schueneman

Mayor Tony Lapis

CABARRUS COUNTY SHERIFF'S OFFICE
NEW VEHICLES PURCHASED IN FY 2024

2024 Ford SUV
Police Interceptor

GABARRUS COUNTY SHERIFF'S OFFICE
ONGOING

2024 Ford SUV

Acct #	WHAT	VENDOR	Vendor #	updated quote	PRICE	DETECTIVE	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6
9863	VEHICLE Purchase	Performance Ford			\$ 41,095.48						
9863	Garage Inventory Equipment	Cabarrus County			\$ 10,000.00						
9863	Garage Labor	Cabarrus County			\$ 800.00						
9863	Decaling & Striping	Pro Cal Professional	64324	4/16/24	\$ 1,210.00						
9863	Shatkee Antenna	Rok Brothers	61839	5/15/24	\$ -						
9863	Cradlepoint (modem)	Rok Brothers	61839	5/15/24	\$ 2,900.00						
9863	RADAR: NC DSR-E 2 Antenna	Stalker-Applied Concepts	64941	9/28/23	\$ -						
9445	Motorola Radio	Lease (\$4,400 over 5 yr.)	351		\$ 750.00						
9331	Lidar	Applied Concepts	64941	9/28/23	\$ -						
9331	Camera (in-car)	Lease (\$ 6,501 / 4 yr.)	351		\$ 1,625.00						
9331	Camera install (garage)	Motorola	351		\$ -						
9331	Intoximeter	Intoximeter	20960	2/14/23	\$ -						
9331	Tint Meter	Lawmen's (Laser Labs)	58196	5/14/24	\$ -						
9331	Stop Stick w/mount	Stop Stick	61649	9/8/23	\$ -						
9331	Breaching Tools				\$ -						
9331	Measuring Wheel				\$ -						
9331	Camera-portable				\$ -						
9331	Haligan Tool	Lawmen's	58196		\$ -						
9316	Printer & SD card				\$ -						
9316	Traffic Safety Wand for MagLite	Lawmen's	58196	5/14/24	\$ -						
9316	Guardian Angel Light				\$ -						
9316	Emergency Blanket				\$ -						
9316	Catch Poles	Jackson Creek	25463	10/4/23	\$ -						
9316	NARCAN	BoundTree Medical	27211	9/28/23	\$ -						
9316	Drug Test Kit	various			\$ -						
9316	IFAK Officer Down Kit	SafeGuard	66009	11/21/23	\$ -						
9316	Personal Protection Kit (PPE) + gloves				\$ -						
9316	Crime Scene Sheet (Blanket)				\$ -						

as of 5/15/2024

\$ 58,380.48

\$ 2,450 \$ 2,450 \$ 2,450 \$ 2,450 \$ 2,450 \$ 2,450

PURCHASE ORDER

PO Date: 09/12/2024
 Ship Date
 Est Receipt

 TOWN OF MOUNT PLEASANT
 8590 PARK DRIVE
 PO BOX 787
 MOUNT PLEASANT, NC 28124

PO Number 3501

Vendor:

CABARRUS COUNTY FINANCE		
dba		
PO BOX 707		
CONCORD	NC	28026-0707

ShipTo:

TOWN OF MOUNT PLEASANT		
8590 PARK DRIVE		
PO BOX 787		
MT. PLEASANT, NC 28124		

Dept: 4021 - LAW ENFORCEMENT

Group

Ship Terms	ShipVia: ShipOn:	Num of Days: FOB:
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Pay Terms	Due Timeframe Due/Days	If Days/Disc Discount
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GL Acct	Stock #	Item Description	Qty	Price	Item Total
11-4021-740		2024 Ford SUV	1	\$58,380.48	\$58,380.48

OK
TRW
 9/12/24

Total Purchase Order Amount:

\$58,380.48

Additional Instructions

Approved by Town Board of Commissioners Meeting on 9/9/24. BA#5 moved the funds to General Checking for Purchase

This Instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

TOWN OF MOUNT PLEASANT

Budget Amendment #6 Removal of chemicals at WTP					
Revenue Adjustments					
Account Number	Account Description	Current Budget	Decrease - Debit	Increase - Credit	Revised Amount
21-3091-900	Appropriation of Fund Balance	\$ 108,482.00	\$ -	\$19,319.01	127,801.01
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
Expenditure Adjustments					
Account Number	Account Description	Current Budget	Increase - Debit	Decrease - Credit	Revised Amount
21-4037-800	WTP-Miscellaneous	\$ 32,300.00	\$ 19,319.01	\$ -	51,619.01
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
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Totals		\$140,782.00	\$19,319.01	\$19,319.01	\$179,420.02

BA #6 Removal of chemicals at WTP
Prepared by: Amy Schueneman Date: 10/14/2024 Approved by: _____
Posted by: Amy Schueneman Date: _____



We propose delivering the following services:

Description	Price Per Service	Service Frequency in Weeks	Qty	Total
Cairox Potassium permanganate 55GL	\$1022.20	AS NEEDED	2	\$2,044.40
PCM 129 B-SIDE-Template PCM 129 A-SIDE-Template 30GL DRUM	\$413.00	AS NEEDED	1	\$413.00
FERRIC CHLORIDE 38% 55GL	\$1005.10	AS NEEDED	1	\$1,005.10
H-PAC E8320 55GL	\$376.00	AS NEEDED	1	\$376.00
HARCROSS PWT 3140 L	\$1273.00	AS NEEDED	1	\$1,273.00
CARUSOL Liquid permanganate Tote	\$8274.50	AS NEEDED	1	\$8,274.50
Caustic Soda 55GL	\$647.90	AS NEEDED	2	\$1,295.80
Norit Activated Carbon 55GL	\$2691.35	AS NEEDED	1	\$2,691.35
WATER CARB ACTIVATED CARBON 55GL	\$348.00	AS NEEDED	1	\$348.00
RECOVERY FEE	11.5% OF TOTAL	-	-	\$334.00
Estimated Total Before Tax: \$18,055.15				

Quote is valid for 30 days.

Date: 9/18/24

Customer Name: Town of Mount Pleasant

Customer Title: Town Clerk / Finance Officer

Customer Signature: Amy Schwenema

I look forward to reviewing this proposal with you at your earliest convenience.

Sincerely,

Nicole Snow

Safety-Kleen Systems, Inc.

PURCHASE ORDER

PO Date: 09/18/2024
 Ship Date
 Est Receipt

 TOWN OF MOUNT PLEASANT
 8590 PARK DRIVE
 PO BOX 787
 MOUNT PLEASANT, NC 28124

PO Number 3513

Vendor:

Safety-Kleen Systems, Inc
 dba Safety-Kleen Systems, Inc
 42 LONGWATER DRIVE

 NORWELL MA 02061-9149

ShipTo: *Pickup*

TOWN OF MOUNT PLEASANT
~~8590 PARK DRIVE~~ *8700 Forl St.*
~~PO BOX 787~~
 MT. PLEASANT, NC 28124

Dept: 4037 - WATER TREATMENT PLANT

Group

Ship Terms	Ship Via:	Num of Days:
	Ship On:	FOB:

Pay Terms	Due Timeframe	If Days/Disc
	Due/Days	Discount

GL Acct	Stock #	Item Description	Qty	Price	Item Total
21-4037-800		Removal of hazardous materials/chemicals	1	\$18,055.15	\$18,055.15
21-1226-100		tax	1	\$1,263.86	\$1,263.86

TRC
9/18/24

Total Purchase Order Amount: \$19,319.01

Additional Instructions *Please contact Trent Christenbury to schedule pick-up.*

This Instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

TRC

MEMORANDUM

To: Mayor and Town Board
From: Randy Holloway, Town Manager
Date: October 14, 2024
RE: Manager's report for September 2024

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

- Continued working with Staff and Wooten Engineering to address the ongoing water treatment issues. We are seeing some improvements in the test results that we are doing on a frequent basis. Wooten Engineering hopes to have an engineer on site early to mid-September to give us more detailed recommendations as we move forward. This ongoing project continues to occupy the majority of my time.
- Continued working on the implementation for the approved pay study and the impact on the FY-24/25 budget.
- Worked with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward. The North Washington Street project is now being redesigned based on a recent meeting with the engineering firm and we hope to make a presentation to the Board at the November Board meeting.
- Worked with the Town's Attorney to prepare an offer to purchase the two lots behind Buddy's Restaurant. The owner accepted the offer, and this will be discussed in closed session at the October 14th meeting.
- Continued worked with Staff to keep the Comprehensive Plan Update moving forward.
- Participated in the monthly USDA update meeting.
- Participated in the quarterly meeting of the Cabarrus EDC.
- Attended the monthly meeting of WSACC.
- Participated in a meeting with Staff and a NCDEQ contractor related to the EPA lead line inventory requirements.
- Help prepare for the Fall Festival.
- Spent a significant amount of time dealing with internal Town Hall personnel issues that will be discussed in closed session.



**Planning, Economic Development, & Infrastructure Projects
October 14, 2024**

Planning & Zoning Cases

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

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

Location: 8320 W. Franklin St.

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

Current Zoning: CC Center City

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

Estimated Sewer Capacity Usage: existing tap for previous building

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

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 2023-01 Propel Church

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

Location: 7801 NC Highway 73 E

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

Zoning: OI Office & Institutional

Area: approx. 6.8 acres

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

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

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

Description: Site plan for commercial parking lot

Location: 8860 E. Franklin Street

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

Zoning: C-1 Light Commercial

Area: approx. 0.5 acres

Estimated Sewer Capacity Usage: 0gpd

Current Status: Under construction.

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

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

Location: 1111 N. Washington St.

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

Zoning: OI Office & Institutional

Area: approx. 29.11 acres

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

Current Status: Temporary Certificate of Compliance issued. To complete final zoning inspection for landscaping in October to issue Certificate of Compliance. Ribbon cutting scheduled for October 23.

SUB 2020-03 Brighton Park

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

Applicant: Niblock Homes

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

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

Zoning: RM Residential Medium Density

Area: approx. 86.77 acres

Density: 2.05 dwelling units per acre

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

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

SUB 2017-01 Green Acres

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

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

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

Zoning: RM CZ Conditional Residential Medium Density

Area: approx. 14.92 acres

Density: 2.28 dwelling units per acre

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

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

Code of Ordinances

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

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

Infrastructure

- The WSACC Wastewater Capacity Distribution #11 Memo dated July 22, 2024 shows that Mount Pleasant has a total of 116,573 gpd of allocation. The Town's updated sewer allocation spreadsheet shows 15,138 gpd of non-strategic reserve (equivalent of 67 homes) and 10,000gpd of strategic reserve remaining to be allocated through the 30MGD Rocky River Regional Wastewater Treatment Plant (RRWWTP) expansion.
- Work is nearing completion the on Empire Drive Sewer Pump Station and sewer line utilizing a USDA loan. The pump station will be operational by the end of October. Sewer line and manhole replacement on B, C, Wade, and Reid Streets began August and will be completed by December 2024. Visit www.mpnfuture.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 is being researched. Only two bids were received for the water line project. The bid had to be readvertised with a new bid opening of October 16 scheduled. 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 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.
- 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 and is waiting on final review by the State Historic Preservation Office. The Town Board held a public hearing at its September meeting ahead of the October National Register Advisory Committee Meeting.

Comprehensive Plan Update

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

Permits

September and October permits (to date) attached.

September and October 2024 Zoning Permits (to date)

Permit #	Date	Cab. Co. #	Add. #	Street Name	Type	Permit Description	Applicant	Notes
Z-2024-53	9/3/2024	5670-38-2941	8610	North Drive	Accessory	Storage Shed	Bethany Peck	
Z-2024-54	9/3/2024	5660-56-0705	7000	NC Highway 73 E	Sign	Monument-Brighton Park	Niblock Homes	
Z-2024-55	9/3/2024	5660-56-0705	7110	NC Highway 73 E	Sign	Monument-Brighton Park	Niblock Homes	
Z-2024-56	9/10/2024	5660-65-9578	7230	NC Highway 49 N	Upfit	Food Lion Interior and Façade	YCH Architects	
Z-2024-57	9/13/2024	5660-96-9193	769	N Skyland Drive	Accessory	Storage Shed	Sean Austin	

5 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	

1 Zoning Permits

Financial Report as of September 30, 2024

	<u>Bank Acct Name</u>	<u>Balance</u>
<u>General Fund Accts</u>	General Checking	\$202,716.78
	General Fund MM at First Bank	\$267,392.09
	General Fund MM (NCCMT)	\$1,145,796.65
	General Fund 42% MM at First Bank	\$3,354.76
	General Fund 42% MM (NCCMT)	\$1,247,425.51
	Façade Grant	\$16,124.21
	Park Development (Uwharrie)	\$1,110.58
	Payroll Checking	\$82,220.45
	Powell Bill	\$37,174.74
	Retiree Insurance	\$27,577.95
Water/Sewer accts	WS Checking	\$111,382.79
	WS Money Market	\$246,776.20
	WS Money Market (NCCMT)	\$851,634.42
	Debt Setoff (NCCMT)	\$1,076.09
	Dredging Fund (Uwharrie)	\$31,120.96
	USDA- Payment Reserve at First Bank	\$5,364.26
USDA- Payment Reserve (NCCMT)	\$267,260.79	
Capital Reserve Accts	Infrastructure & Streets	\$16,963.66
	Police Vehicles	\$56,689.96
Capital Projects	CMAQ Capital Project	\$127,577.21
	SCIF funds	\$3,440.43
	USDA Capital Project	\$156,710.63
	State Funded-Sewer Project	\$139,429.83
	State Funded Water Projects	\$150,583.31
	USDA (Uwharrie-Loan funds-savings)	\$3,478,667.04
	State Grant-Skyland Dr Waterlines	\$2,500.51
	State Grant- \$100,000 capital/equipment	\$99,134.26
	State Grant- \$2.7M for Sidewalks	\$668,509.45
	State Grant- \$2.7M for Sidewalks(NCCMT)	\$2,016,970.16
	Downtown Storm Drainage Improvement	\$2,770.79
	Parking Lot- S Main Cap Proj	\$3,000.45
	Fire Dept.	Fire & Rescue Relief Fund (First Bank)
Fire & Rescue Relief Fund (NCCMT)		\$38,036.04
FD-Radio Reserves		\$10,971.16
FD Capital Reserve -Vehicles		\$2,552.07
	TOTAL	\$11,523,197.16

FY2024-2025		General Fund			
	APPROVED	MONTH	YEAR		
	FY2024-2025	TO DATE	TO DATE	REMAINING	PERCENT
		(Encumbered)			
Revenues	\$3,046,789.00		\$596,375.66	\$2,450,413.34	20%
Expenditures	\$3,046,789.00	\$78,259.76	\$629,131.79	\$2,339,397.45	23%
	APPROVED	MONTH	YEAR		
	FY2024-2025	TO DATE	TO DATE	REMAINING	PERCENT
		(Encumbered)			
Revenues	\$1,640,082.00		\$368,728.95	\$1,271,353.05	22%
Expenditures	\$1,640,082.00	\$89,218.57	\$345,975.70	\$1,204,887.73	27%

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

	CURRENT BUDGET	YTD ACTUAL	DIFFERENCE
GENERAL GOVERNMENT			
Town Hall	112,584.00	68,136.69	44,447.31
Governing Body	40,650.00	6,315.07	34,334.93
Admin	357,775.00	53,817.15	303,957.85
Planning & Zoning	258,609.00	43,544.83	215,064.17
	769,618.00	171,813.74	597,804.26
PUBLIC SAFETY			
Law Enforcement	242,452.00	1,242.18	241,209.82
Fire Department	1,101,000.00	236,899.43	864,100.57
	1,343,452.00	238,141.61	1,105,310.39
PUBLIC WORKS			
Operations Center	59,708.00	12,822.77	46,885.23
Streets	178,437.00	22,538.54	155,898.46
Sanitation	150,170.00	21,847.17	128,322.83
Buildings & Grounds	114,652.00	22,264.60	92,387.40
	502,967.00	79,473.08	423,493.92
CULTURE/REC			
	85,400.00	13,249.18	72,150.82
DEBT SERVICE			
Debt Service Principal	229,052.00	56,733.34	172,318.66
Debt Service Interest	116,300.00	31,220.84	85,079.16
	345,352.00	87,954.18	257,397.82
TOTAL	3,046,789.00	590,631.79	2,456,157.21
WATER/SEWER			
Admin	310,772.00	65,342.66	245,429.34
Operations Center	24,853.00	6,285.77	18,567.23
Water	203,594.00	55,196.93	148,397.07
Sewer	439,440.00	76,398.71	363,041.29
Water Treatment Plant	414,475.00	138,375.43	276,099.57
	1,393,134.00	341,599.50	1,051,534.50
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
	246,948.00	4,376.20	242,571.80
TOTAL	1,640,082.00	350,351.90	1,289,730.10
COMBINED	4,686,871.00	940,983.69	3,745,887.31

CODE ENFORCEMENT

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

August 2024

Case Status

New Cases	02
Cases Cleared	10
Monitoring	2

New Cases

Case #	Location	Reference	Status
024-092-C	North Drive at Valley Street	Streetlight blocked by vegetation	Open
024-093-C	Walnut at North Main Street	Streetlight missing	Open

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

Route Card Summary

Action	Number
Code Enforcement	15
Emergency Management	15
Golf Cart Inspection	2
Grants	0
Investigation	0
Meeting	1
Other	4
Recheck	11
Sign Sweep (15 signs)	0
Training	0
Hazardous Condition	0
TOTAL	48

Route Card

Day	Activity	Code	Notes
03	Monthly Report	C	
03	Payroll Report	O	
03	024-041-C 8338 West Franklin	C	The Town has acquired the property and tires have been noted again in a large quantity outside of the building. Spoke with the Town Attorney who will be

Day	Activity	Code	Notes
			drafting a letter to the property owner to remove the tires.
03	024-043-C 8200 West Franklin – CLOSED	R	Material has been removed.
03	024-085-C 1325 Hillside – CLOSED	R	Material has been removed.
03	024-088-C 8590 Park Drive – CLOSED	R	Grass has been mowed.
03	024-086-C 8590 Park Drive – CLOSED	R	The extinguisher was found not blocked. Cleared.
03	024-090-C 1480 S. Main Street	R	Hazard has been removed
03	Black Run Creek Plan	EM	Left a message with NC DEQ regarding options for the plan since the inundation study is not complete. Jerry Apland(?) (704)663-1699
03	Black Run Creek Plan	EM	Left a message with WSACC requesting a copy of the previous inundation study which was not included in the plan they provided. Chad VonCannon (980)521-8164
03	024-073-C 8424 NC Hwy 49	C	Attempted to determine status of the structure at this site from Code Standards of Cabarrus County. They stated the structure was braced and cannot be accessed by the public. Contact Gary Martin for further (704)607-7038.
04	Other	O	Began cleaning of flower beds at Town Hall.
05	Other	O	Continued cleaning flower beds.
05	024-041-C 8338 W. Franklin	C	Town has acquired the property and sent the Town Attorney information (photograph) for notification to remove tires.
05	Meeting	M	Meeting on Fall Festival.
05	Filing of old cases	O	Filing
09	Black Run Creet Dam	EM	Reviewed, made corrections/updates, contacted NCDEQ requesting to submit the current plan while the Town awaits the completion of the inundation study by a certified engineer. State agreed and submitted the completed portion.
10	024-092-C Valley at North Drive	C	Check blocked streetlight. Found light blocked due to lack of maintenance.
10	Walnut at North Main	C	Missing streetlight
10	Summer at W. Franklin	C	Check repair

Day	Activity	Code	Notes
10	Debris Management Plan	EM	Calculated potential storm debris generation for the Town.
10	Jackson Street	C	Checked vehicle parked on lot. Will monitor.
16	024-013-EM Tropical Storm 1 st Sitrep	EM	Reviewed briefings and sent out information
16	Citizen inquiry	C	Spoke with a concerned citizen regarding several potential code issues.
16	Winter Weather Annex	EM	Continued plan
16	Code Compliance Policy Manual	C	Continued development
16	Golf Cart Inspection	GCI	Contacted resident regarding golf cart inspection and what it consists of. Will schedule next week.
17	Reviewed weather/storm	EM	Storm had passed. No reports of damage flooding. Advisory cancelled. Flood watch still in effect.
17	Policy Manual	C	Resumed work on the Code Compliance Section Policy Manual.
23	Fall Festival	EM	Emailed request for EMS stand-by to Johnathan Mauldin.
23	024-014-EM Hurricane Helen	EM	Sent out initial impacts forecast
233	024-092-C Light pole at North Drive and Valley Steet	C	Sent request to Duke Energy to trim vegetation around pole which is blocking the street light.
23	024-093-C Missing streetlight	C	Sent request to Duke Energy regarding a missing street light at Walnut and North Main.
23	High grass	C	Checked a complaint of high grass at the intersection of Washington Street and East Franklin.
23	Severe Weather EAP	EM	Continued work on the EAP
23	Snow Clearing Operations	EM	Initial development of operational plan.
23	Debris Management	EM	Calculated the amount of debris which would be generated by a Category 1 Hurricane for debris management purposes.
24	024-014-EM	EM	AM update on developing situation
24	024-015-EM 2024 Christmas Parade	EM	Initial changes to the plan and mailed to Manager, Asst. Manager, Event Planner.
24	024-014-GCI Golf Cart Inspection	GCI	8742 Oldenburg Drive
24	8338 West Franklin	C	Check tire storage. Tires are gone and area has been cleaned up. Noted the soil had been disturbed.
24	024-063-C 8200 West Franklin (CLOSED)	R	Debris has been moved

Day	Activity	Code	Notes
24	024-041-C 8338 West Franklin (CLOSED)	R	Tires have been moved and storing on trailer on opposite side of building.
24	024-040-C 1874 Rhineland Court (CLOSED)	R	No complaints in several months. Will close the case and issue violation if additional complaints are received.
24	024-020-C Eastover at E. Franklin (CLOSED)	R	Site construction is continuing, and fill is being placed around the site.
24	024-010-C 8667 E. Franklin (CLOSED)	R	Vehicles removed.
24	024-091-C West Franklin and Summer (CLOSED)	R	Line has been raised.
24	024-015-C 2024 Christmas Parade	EM	Started the event plan.
27	024-014-C Hurricane Helene response	EM	Responded at 0530 to check impact on Town. Documented partially blocked streets from trees down (Crestside) and reported to Public Works. Cleared debris on multiple streets (small limbs and garbage cans in the roadway, cleared storm drains...College, North Drive, B Street, Barringer Street, Walnut Street, Eastover, Jackson Street and others).

MEMORANDUM

To: Mayor and Town Board

From: Derek Linker, Public Works

Date: October 14, 2024

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

New:

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 2 pump station alarm calls
- Responded to 0 after hour customer calls
- Picked up 11 dump truck loads of brush which equals 132 cubic yards of brush
- Completed 25 work orders for various issues
- Repaired 2 leaks on 2" water line going to the Concession stand / bathrooms

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



**Event Coordinator Monthly Report
September 2024**

2024 EVENTS

Fall Festival – Saturday, October 5, 10 am – 3:30 pm

Finalizing vendors, coordinating with Fire Marshal's office, EMS, Cabarrus County Sheriff's Office.

Parade/Tree Lighting – Saturday, December 7

Parade 3:30 pm / Tree Lighting 6 pm

Decorating Contest – December 13 & December 14, 6pm-9pm nightly

Respectfully submitted,

A handwritten signature in cursive script that reads "Crystal Smith".

Crystal Smith

Event Coordinator

Mayor and Commissioner's,

-We responded to 97 calls in September

-Tower 19 passed its yearly aerial inspection with no major issues.

-No major equipment 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

07/01/2024 - 09/30/2024

	Jul-2024	Aug-2024	Sep-2024
DISPATCHED			
Total	53	74	48
911 WELFARE CHECK	0	0	1
ALL ANIMAL CONTROL CALLS	1	1	3
ANIMAL CONTROL FOLLOW UP	0	1	0
ASSAULT	0	1	0
ASSAULT VICTIM	0	1	1
ASSIST EMS	0	5	1
ASSIST STANLY COUNTY	0	0	1
BURGLAR ALARM	8	7	2
CAC WELFARE CHECK	3	1	1
CARELESS RECKLESS DRIVING	2	3	1
COMMITMENT PAPERS	0	0	1
DISPUTE (ANYONE)	3	6	3
DOMESTIC DISTURBANCE	1	2	1
DOT NOTIFICATION	0	0	1
ESCORT	2	2	2
FIGHT	1	0	1
FIREWORKS	1	0	0
FRAUD / FORGERY	1	1	0
GUNSHOT WOUND	1	0	0
INFORMATION	0	0	1
INTOXICATED DRIVER	0	1	1
LARCENY	3	3	2
LIVESTOCK	1	0	0
LOUD (ANYTHING DESC IN NARR)	1	3	1
OVERDOSE / POISONING	1	0	0
PROPERTY DAMAGE	0	1	0
REPOSESSION	1	0	0
ROAD HAZARD	3	1	2
SECURITY CHECK	0	1	0
SEE SOMETHING_GAGGLE	0	1	1
SERVICE CALL LAW	6	8	6
SRO ASSIST ADMIN	0	1	0
SRO LOCKDOWN	0	1	0

		Jul-2024	Aug-2024	Sep-2024
DISPATCHED	STOLEN VEHICLE	1	0	0
	STRANDED MOTORIST	0	1	0
	SUSPICIOUS SUBJECT	1	4	3
	SUSPICIOUS VEHICLE	4	5	4
	TRAFFIC ACC PROPERTY DAMAGE	0	5	3
	TRAFFIC ACCIDENT PI	3	2	0
	VEHICLE FIRE	0	0	1
	WARRANT	0	1	0
	WELFARE CHECK (PERSON)	4	4	3
OFFICER-INITIATED	Total	728	1015	973
	50 B OR C	1	1	0
	ANIMAL CONTROL FOLLOW UP	1	0	1
	CIVIL PROCESS	3	6	4
	COMMUNICATING THREATS	1	0	0
	COMMUNITY CONTACT	14	10	4
	DISCHARGE FIREARMS	1	0	0
	DISPUTE (ANYONE)	0	0	1
	EVICTION	0	0	1
	FOLLOW UP	3	2	3
	FRAUD / FORGERY	0	1	0
	IMPROPERLY PARKED VEH	1	1	0
	INVESTIGATION	0	0	1
	PROPERTY DAMAGE	1	1	0
	ROAD HAZARD	1	1	0
	SEARCH WARRANT	1	0	1
	SECURITY CHECK	629	666	532
	SERVICE CALL LAW	2	1	1
	SEX OFFENDER CHECK	2	0	0
	SPECIAL EVENT	8	7	9
	SRO ASSIST ADMIN	0	57	76
	SRO DRUG INVESTIGATION	0	1	0
	SRO FIGHT/ASSAULT	0	2	0
	SRO INVESTIGATION	0	3	2
	SRO MENTOR/COUNSEL	1	53	76
	SRO PARENT MEETING	0	2	3
	SRO SAFETY CHECK	0	156	217
	SRO WELFARE CHECK	0	1	0
	STRANDED MOTORIST	1	3	1
	SUSPICIOUS SUBJECT	0	1	1

		Jul-2024	Aug-2024	Sep-2024
OFFICER-INITIATED	SUSPICIOUS VEHICLE	8	3	6
	TRAFFIC STOP	48	33	32
	WARRANT	1	3	1

Event #	Date Time	Street	Case #	callsource
911 WELFARE CHECK 1				
24162050	Sep 5 16:10	N COLLEGE ST		PHONE
ALL ANIMAL CONTROL CALLS 3				
24160136	Sep 3 11:27	MALIBU RD		PHONE
24160715	Sep 4 8:12	ERBACH LN		PHONE
24163357	Sep 7 18:17	PINTO PL	2409070011	PHONE
ASSIST EMS 1				
24158883	Sep 1 1:16	GREEN ACRES CIR		PHONE
ASSIST STANLY COUNTY 1				
24162665	Sep 6 12:36	NC HWY 49 N		PHONE
BURGLAR ALARM 2				
24175905	Sep 25 15:58	WALKER RD		PHONE
24178428	Sep 30 8:02	COOK ST		PHONE
CAC WELFARE CHECK 1				
24165070	Sep 10 10:50	HILLSIDE DR		PHONE
CARELESS RECKLESS DRIVING 1				
24177346	Sep 27 18:15	MALIBU RD		PHONE
COMMITMENT PAPERS 1				
24176330	Sep 26 8:57	LEE ST		PHONE
DISPUTE (ANYONE) 3				
24170237	Sep 17 16:26	WALKER RD		PHONE
24176830	Sep 27 0:17	N MAIN ST		PHONE
24177291	Sep 27 16:30	N SKYLAND DR		PHONE
DOMESTIC DISTURBANCE 1				
24176908	Sep 27 7:04	SHORT ST		PHONE

DOT NOTIFICATION 1

24168655	Sep 15 17:35	W FRANKLIN ST/N HALIFAX ST	PHONE
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ESCORT 2

24176941	Sep 27 7:56	S MAIN ST	PHONE
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24178139	Sep 29 11:12	COOK ST	PHONE
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FIGHT 1

24162931	Sep 6 17:46	E FRANKLIN ST	PHONE
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INFORMATION 1

24176722	Sep 26 18:21	W FRANKLIN ST	PHONE
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INTOXICATED DRIVER 1

24173286	Sep 21 23:10	NC HWY 49 N	PHONE
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LARCENY 2

24162088	Sep 5 17:06	EAGLE ST	2409050018	PHONE
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24171573	Sep 19 10:29	E FRANKLIN ST	2409190005	PHONE
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LOUD (ANYTHING DESC IN NARR) 1

24159157	Sep 1 15:56	HILLSIDE DR/LUDWIG ST	PHONE
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ROAD HAZARD 2

24167144	Sep 12 18:40	NC HWY 73 E	PHONE
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24176960	Sep 27 8:09	E FRANKLIN ST/EASTOVER DR	PHONE
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SEE SOMETHING GAGGLE 1

24168966	Sep 16 9:06	WALKER RD	PHONE
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SERVICE CALL LAW 6

24161611	Sep 5 8:34	NC HWY 49 N	PHONE
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24162500	Sep 6 9:18	SHORT ST	PHONE
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24164071	Sep 9 7:39	N MAIN ST/W FRANKLIN ST	PHONE
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24168140	Sep 14 12:15	NC HWY 49 N	PHONE
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24170136	Sep 17 14:56	W FRANKLIN ST	PHONE
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24174382	Sep 23 18:18	N WASHINGTON ST	PHONE
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SUSPICIOUS SUBJECT 3

24159138	Sep 1 15:13	NC HWY 49 N	PHONE
24163129	Sep 7 4:00	NC HWY 49 N	PHONE
24166255	Sep 11 17:30	E FRANKLIN ST	PHONE

SUSPICIOUS VEHICLE 4

24163036	Sep 6 22:09	NC HWY 49 N	PHONE
24173340	Sep 22 2:08	NC HWY 49 N	PHONE
24177865	Sep 28 18:46	MALIBU RD	PHONE
24178494	Sep 30 9:31	E FRANKLIN ST	PHONE

TRAFFIC ACC PROPERTY DAMAGE 3

24162005	Sep 5 15:32	W FRANKLIN ST	2409050015	PHONE
24170811	Sep 18 11:35	NC HWY 49 N		PHONE
24173129	Sep 21 17:03	N MAIN ST		PHONE

VEHICLE FIRE 1

24170264	Sep 17 16:56	NC HWY 49 N	PHONE
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WELFARE CHECK (PERSON) 3

24159780	Sep 2 22:42	PAGE ST	PHONE
24161928	Sep 5 14:33	W FRANKLIN ST	PHONE
24175249	Sep 24 20:37	ROSS CIR	PHONE

ASSAULT VICTIM 1

24172811	Sep 21 0:02	ROSS CIR	W911
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Total Disp. CFS: 48

Cabarrus County Sheriff's Office

Mt Pleasant

Traffic Stop, Citation, & Arrest Data

09/01/2024 - 09/30/2024

Traffic Stop Data with CAD Event Disposition (Zone 253)

TRAFFIC STOP	
ARREST MADE	1
CITATION ISSUED	8
VERBAL WARNING	16
WRITTEN WARNING	7
Total	32

Citation Data (Mt Pleasant)

Total # of Citations: 29	Total # of Charges: 35
	Charges
CONSUME ALC BY 19/20	1
DWLR NOT IMPAIRED REV	1
EXPIRED REGISTRATION CARD/TAG	5
EXPIRED/NO INSPECTION STICKER	1
FAIL/WEAR SEAT BELT-DRIVER	4
FICT/ALT TITLE/REG CARD/TAG	2
FREE TEXT-FELONY	1
NO OPERATORS LICENSE	3
POSS OPN CNT/CNS ALC PSG AREA	1
SPEED VIOLATION	1
SPEEDING	3
TRESPASS-1ST DEGREE	10
WINDOW TINTING VIOLATION	2
Total	35

Arrest Data (Mt Pleasant)

Case #	Charge	City
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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

Proclamation for Mount Pleasant Library Day

WHEREAS, the initial funding for the Mount Pleasant Library came from local citizens and donors who raised money to cover the cost of construction on donated land; and

WHEREAS, the Mount Pleasant Library opened its doors in 1996 as a branch of the Cabarrus County library system; and

WHEREAS, the Mount Pleasant Library averages over 2000 visits per month from the community, and in the last fiscal year 27,270 people entered the library's doors; and

WHEREAS, the Mount Pleasant Library offers programming for everyone from babies and toddlers to seniors including story times, teen programs, homeschool opportunities, book clubs, crafting groups and more; and

WHEREAS, in 2017, the Friends of the Mount Pleasant Library, on behalf of the citizens of eastern Cabarrus County began discussion with the board of commissioners and county staff about the need for a bigger library in Mount Pleasant; and

WHEREAS, Community support for a new library building was enthusiastic as people wrote letters, pledged support, and donated money for special services at the new library; and

WHEREAS, the new library at 1111 North Washington Street will have a ribbon cutting and officially open to the public on October 23, 2024 at 5:30pm;

NOW, THEREFORE, I, Tony Lapish, Mayor of the Town of Mount Pleasant, do hereby proclaim, Wednesday, October 23, 2024 as:

"Mount Pleasant Library Day"

in the Town of Mount Pleasant and encourage all citizens to attend the official opening ceremony for the Mount Pleasant Library.

Tony Lapish, Mayor

ATTEST: _____

Amy Schueneman, Town Clerk

TOWN OF MOUNT PLEASANT

An equal opportunity provider, employer, and lender.

8590 Park Drive | PO Box 787 | Mount Pleasant, NC 28124 | 704.436.9800 | mtpleasantnc.org

Board will underwrite \$65,000 share of library

By ED HERNDON
Staff Writer

MT. PLEASANT - The Town of Mt. Pleasant will help underwrite public fund raising for the proposed public library for Mt. Pleasant for up to \$65,000.

The board Monday approved the request from Dr. Allen Dobson, representing the board of directors of The Friends of the Mt. Pleasant Library.

Public fund raising for the proposed library is underway with a goal of \$325,000. If the goal is not met, the town will pay the difference, not exceeding \$65,000.

The nonprofit group has agreed to raise money, build the library and give it to the county. The county would then spend \$100,000 for books and fund the operating costs.

First-year operating costs are budgeted at \$65,000. That will increase, with additional hours, up to \$110,000 per year.

The Mt. Pleasant Branch of the

Mt. Pleasant

Charles A. Cannon Memorial Library, patterned after a new library in Marshville, will be built on Cook Street, off North Main Street, on land donated by Dobson, Dr. Charles Rhodes and Tommy Earnhardt.

Dobson said it would cost \$520,000 to build the library, stock it and operate it for the first year. A matching-funds grant from the Cannon Foundation of up to \$100,000 has also been requested by the group.

"The Town of Mt. Pleasant will have a written commitment to underwrite the project for \$65,000 during the fund-raising campaign so the Cannon Foundation grant can be secured," said Mt. Pleasant Mayor Scott Barringer.

If the \$65,000 is raised, all of the town board members agreed that the town will make a donation to the proposed library.

Town commits to McAllister School project

By ED HERNDON
Staff Writer

MT. PLEASANT - After years of discussing possible renovation of the historic McAllister School, the Mt. Pleasant Town Board Monday agreed to research possible funding and proceed with the renovation in phases.

Town board member Join Juba has worked on the renovation project of McAllister school for almost five years. She said the estimates it will cost from \$450,000 to \$600,000 to renovate the building.

Stephen M. McCord, First Union National Bank vice president and relationship manager, figured a \$600,000 loan, with a 5.25-percent fixed rate for a 20-year period will give the town a monthly principal and interest payment of \$4,043.

Jerry Freeman, the accountant for Mt. Pleasant, said he sees no

problems with the town proceeding with the project in phases.

"It may take a tax increase and the town must utilize its water and utility funds," Freeman said. "I don't think you (the town board) will have problem."

Mt. Pleasant Mayor Scott Barringer said the phases of the renovation would begin with the exterior, Town Hall and police space, and then the auditorium space will be renovated for possible lease space.

"We need better office space and we need more meeting space," Barringer said. "I just don't see spending money on the existing Town Hall building."

Centralina Council of Governments planner James Luster recently outlined options for the town after inspecting the old elementary school and the current Town Hall.

McAllister School building would provide adequate space for future growth of town services to meet future public needs, he said.

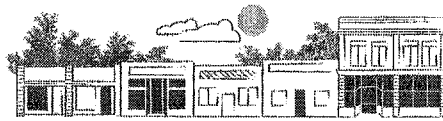
"Additional space would be available for lease to new and existing businesses," Luster said. "Leasing revenues could assist in repayment of a renovation loan. Leasing could potentially provide long term profit."

Luster said McAllister School would be more feasible to renovate to meet requirements of ADA because it is a one-story building - no elevator required for access.

He estimated the cost to renovate the existing Town Hall (a two-story building) would exceed \$300,000, and the cost to install a elevator will be \$200,000.

The former school building was placed on the National Register of Historic Places in 1986.

Independent Tribune
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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

AGENDA ITEM:

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

NARRATIVE:

The Town had a bid opening date of September 25, 2024, for the ARP water and sewer projects. We received 5 bids for the sewer project and only 2 bids for the water project. We could not open the bids for the water project based on the State's requirements for a minimum of 3 bids on construction projects over \$500,000.

The water project was put out for rebid and will be opened on October 16th at 2:00 p.m. We can open the bids on that date no matter how many bids we receive.

Staff is still evaluating the low bid on the Adam's Creek sewer line project. The low bidder is a relatively new contractor with very little experience working with municipalities. All the bids were over budget by at least \$500,000. Staff will work with the approved contractor to reduce the scope of work to bring the project back inline with the available funding.

Staff will likely ask the Mayor to call a special meeting in late October to award both the water and sewer projects.

RECOMMENDATIONS:

Information only at this time.

TOWN OF MOUNT PLEASANT

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MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

AGENDA ITEM:

Information concerning the Lead Service Line Inventory (LSLI) requirements by NC DEQ

NARRATIVE:

The Town worked with 120water (a company supplied by NC DEQ to assist small water systems) to submit the initial Lead Service Line Inventory to DEQ. This survey was required to be completed by every water system in the state of North Carolina. The purpose of this inventory is to determine if the Town has any lead or galvanized pipes containing lead as part of the water system and if the customer has any lead or galvanized pipes containing lead on their side of the water meter. A letter is required to go out to all water customers by November 15th to inform them that their service line is of “unknown service line material.”

RECOMMENDATIONS:

Information only.

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