

Regular Board Meeting Monday, August 12, 2024 6:00 PM- Town Hall Commissioners Room

Call to Order- Mayor Tony Lapish Invocation- Pastor Nick Newman of Propel 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 3-9)

- A. Minutes July 8, 2024 (pages 3-6)
- B. Budget Amendment #1 WTP Turbidimeter (page 7)
- C. Budget Amendment #2 DACO Group Engineering (page 8)
- D. Budget Amendment #3 LE Wooten & Company-WTP Disinfection By-Products (page 9)

5. Staff Reports (Pages 10-31)

- A. Town Manager-Randy Holloway (page 10)
- B. Town Asst. Manager- Planning & Economic Development Director Erin Burris (pages 11-14)
- C. Town Clerk/Finance Officer Amy Schueneman (pages 15-16)
- D. Code Enforcement/Grant Writer- Jim Sells (pages 17-22)
- E. Public Works- Daniel Crowell (page 23)
- F. Events- Crystal Smith (page 24)
- G. Fire Department-Dustin Sneed (page 25)
- H. Cabarrus County Sheriff's Department (pages 26-31)

6. Old Business (Pages 32-33)

A. Consider allowing the Town Manager to give an update on the Water Treatment Plant status. (page 32)

B. Consider approving the sale of surplus property at 625 Jackson Street to the highest, successful bidder. (page 33)

7. New Business

None

8. Closed Session 143-318.11.(a)(#5) Property Purchase -To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.

9. Adjournment

All agenda items and attachments are considered public records.

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

Hard copies are \$.10 per page.

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



Board of Commissioners Town Board Meeting Minutes Monday, July8, 2024 at 6:00 P.M.

Attendance: Mayor Tony Lapish

Mayor Pro-Tem/Commissioner Lori Furr

Commissioner Chris Carter (absent, excused)

Commissioner Steven Dixon
Commissioner William Meadows
Commissioner Justin Simpson
Town Administrator Randy Holloway
Town Attorney John Scarbrough
Town Clerk Amy Schueneman

Also Present: Erin Burris, April Coble, Deputy T Canaday, Ally Schueneman, and Senior Deputy C Camille.

CALL TO ORDER

Mayor Tony Lapish called the meeting to order.

INVOCATION

Pastor John Taylor Brantley of Boger Reformed Church led the Board in prayer.

PLEDGE OF ALLEGIANCE

Mayor Lapish led the Pledge of Allegiance.

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

1. Public Forum

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.

3. Approve Agenda

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

4. Consent Agenda

- A. Minutes June 24, 2024
- B. Budget Amendment #26 Year End Adjustments for FY23/24

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
- C. Town Clerk/Finance Officer Amy Schueneman
- D. Events- Crystal Smith
- E. Code Enforcement/Grant Writer- Jim Sells
- F. Public Works- Daniel Crowell
- G. Cabarrus County Sheriff's Department
- H. Fire Department-Dustin Sneed

6. Old Business

None

7. New Business

A. Discuss any concerns with the performance of the Cabarrus County Sheriff's Department

Randy Holloway stated that the Town was very happy with the Sheriff's Department. This is something he tries to do with the Board annually. Occasionally, there are some issues or concerns that may come up that the Board or residents may have. Typically after getting the concerns he and the Mayor will schedule a meeting with Sheriff and Chief Deputy.

Commissioner Meadows has been requesting Mr. Holloway contact the Sheriff's Department with speeding on Main Street on a daily basis. The reports each month show only 12 traffic stops in a month and sometimes 0.

Commissioner Furr mentioned working with the Highway Patrol again to write tickets on Main Street and Franklin St. It slowed things down for a little while afterwards.

Mr. Holloway said the Traffic Enforcement group came in after the last meeting with the Sheriff and they issued quite a few tickets.

Mayor Lapish stated Monday used to be seatbelt ticket day in Mount Pleasant because he got stopped for not wearing his.

Senior Deputy C Camille addressed the Board and stated that Officer initiated calls from April 1 to June 30 were 612. Number of traffic stops for June was 18. She can provide a breakdown each month with the types of stops they do to the Board if they would like. The Board agreed with that suggestion. Senior Deputy C Camille spoke with the traffic unit and in October they will be coming to community meetings to hear concerns. One issue the traffic unit found is the

short 20mph section of road to the stoplight on Franklin St. She asked if the Town could lengthen the 20mph zone on each side of the stoplight. The Town had requested the same thing to NC DOT 4 or 5 years ago and it was turned down. A collaborative effort between the Town and the Sheriff's Department may be needed to change the speed limit. The county can put the speed trailer sign up which will help until it is removed.

The Board discussed purchasing solar speed limit signs to put up on Main St and Franklin St. Town Staff will investigate it.

Senior Deputy C Camille talked to the officers about making more stops.

Commissioner Meadows mentioned Deputy vehicles sitting for hours in the same spot and people notice. He understands they are doing paperwork but for that long doesn't seem right.

As far as the shooting last night off Franklin Street, the investigation is still ongoing, and arrest have been made. Victims are being treated.

The National Night Out will be held at the Cabarrus Arena on August 6th from 5-7pm. It is a free event with snacks, ice cream, and other goodies for the kids. It is an outreach by first responders to show their vehicles and talk to the kids to let them know they care. The Board was invited to attend again.

Staff Report from Erin Burris

Randy Holloway asked Ms. Burris to present the same information that she gave this morning for the utility project coordination that will be going on in the square. This is just some of what will be going on in the future.

Ms. Burris stated that there was a coordination meeting for all the upcoming utility projects with approximately 20 people from NC DOT, Windstream, Spectrum, Duke Energy, LKC Engineering, Carolina Conduit, McAdams Engineering, Allen Dobson as a representative of Town Square Properties which owns a lot of property in the downtown, and Town Staff. *A copy of the Power Point Presentation is the Minute Book*. She then used engineering drawings to show the scope of the work and areas that would be effective.

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

8. Closed Session 143-318.11.(a)(#5) Property Purchase/Exchange-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 Furr. All were in favor. (4-0, Commissioner Carter absent)

9 Adjournment

With nothing else to come before the Board, Commissioner Furr made a motion to adjourn.

| Commissioner Simpson seconded the mo Commissioner Carter absent) | otion. All Board Members were in favor. (4-0, |
|---|---|
| By our signatures, the following minutes were ap the Regular Meeting. | proved as submitted on Monday, August 12, 2024 in |
| Town Clerk Amy Schueneman | Mayor Tony Lapish |

| uuget Amenument # | 1 WTP Turbidimeter | | | | | | | |
|----------------------|--|-------|-------------|------|--------------------|------|-------------------|-------------------|
| Account Number | Revenue Adjustments Account Description | | rent Budget | | ecrease - Debit | 1 | rease - Fredit | Revised Amount |
| 21-3091-900 | Appropriation of Fund Balance | \$ | 68,269.00 | \$ | - | \$2 | 25,912.90 | 94,181.90 |
| | | \$ | _ | \$ | - | \$ | - | - |
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| | Expenditure Adjustmen | ts | | | | | | |
| Account Number | Account Description | Cur | rent Budget | Incr | ease - Debit | | rease - redit | Revised Amount |
| 21-4037-433 | Maint. Equipment WTP | \$ | 22,000.00 | \$ | 25,912.90 | \$ | - | 47,912.9 |
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| A #1 WTP Turbidime | ter | • | | | | | | |
| repared by: Amy Schu | ueneman Date: 8/12/2024 Approved | by: _ | | | | | | |

| suuget Amenument # | 2 DACO Group Engineering Revenue Adjustments | | | | | | | |
|---|---|--------|-------------|------|--------------------|-----|--------------------|-------------------|
| Account Number | Account Description | T | rent Budget | | ecrease - Debit | ı | crease - Credit | Revised Amount |
| 21-3091-900 | Appropriation of Fund Balance | \$ | 94,181.90 | \$ | - | | \$4,300.00 | 98,481.90 |
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| | Expenditure Adjustment | S T | | | | | Т | |
| Account Number | Account Description | Cur | rent Budget | Incr | ease - Debit | | crease - Credit | Revised Amount |
| 21-4015-320 | Contract Services -Engineering | \$ | 48,000.00 | \$ | 4,300.00 | \$ | _ | 52,300.0 |
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| otals | | \$1 | 42,181.90 | \$ | 4,300.00 | \$4 | ,300.00 | \$150,781.90 |
| A #2 DACO Group E | - | | | | | | | |
| epared by: Amy Schu | ueneman Date: 8/12/2024 Approved Posted by: Amy \$ | | | | | | | |

| Budget | - - - - - - | \$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | rease - credit 10,000.00 | Revised Amount 108,481.9 |
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MEMORANDUM

To: Mayor and Town Board

From: Randy Holloway, Town Manager

Date: August 12, 2024

RE: Manager's report for July 2024

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

- ➤ Continued working with Staff and Wooten Engineering to address the ongoing water treatment issues. We are seeing some improvements in the test results, and I will give the Board a full update at the August 12th meeting. We have located the company that purchased the remaining parts for our water treatment plant, and we hope to have them visit the plant very soon to determine what needs to be replaced.
- ➤ Worked with Staff and others to help with the phasing meeting for Brighton Park to assist with the 911 addressing, street names, etc.
- > Continued working with Staff on implementation of the fiscal year 24/25 budget.
- ➤ Continued working on the implementation for the approved pay study and the impact on the FY-24/25 budget.
- Continued worked with Staff to keep the comprehensive planning update moving forward.
- Worked with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward. The North Washington Street project is now under design, and we hope to make a presentation to the Board within the next several weeks.
- Continued worked with Staff to evaluate the proposed plans for the new Town parking lot behind Buddy's restaurant. McAdams Engineering is working on the conceptual plans for that project.
- > Participated in the monthly USDA update meeting.
- Attended the quarterly Cabarrus County Summit.
- Worked with the Town Engineer and a structural engineer to evaluate what needs to be done to stabilize the pump station building at the Town's water intake site on Dutch Buffalo Creek.



Planning, Economic Development, & Infrastructure Projects August 7, 2024

Planning & Zoning Cases

SITE 2024-01 Uwharrie Bank

Description: Construction of new bank/mixed use building (size TBD)

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 with same land use

Current Status: Awaiting formal submittal of site plan and building elevations.

REZ 2024-01 and SUB 2024-01 Adams Creek Subdivision

Description: Rezoning and Major Subdivision Preliminary Plat request for 60-lot single-family residential

development

Location: 929 Walker Road

Cabarrus County Parcel Number(s): 5650-95-6345, 5660-05-0225, 5650-95-8958

Current Zoning: RL Residential Low Density

Proposed Zoning: CZ RM Residential Medium Density

Area: approx. 30 acres

Density: 2.0 dwelling units per acre (DUA)

Estimated Sewer Capacity Usage: 13,500 gpd (Town Board approved allocation on June 24, 2024)

Current Status: Planning & Zoning Board voted 3-2 to recommend approval with conditions at the March 25 meeting. The Town Board held a public hearing on May 13 regarding this request and tabled a decision. At the request of the applicant, the Mayor set an additional public hearing for the June 24 meeting. At the June 24 meeting, the Town Board voted 4-0 to approve the rezoning and associated site-specific plan (preliminary plat) with conditions.

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: Fire Marshal and NCDOT approval pending. Zoning permit approval pending.

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: Ogpd

Current Status: Under construction. Code enforcement action initiated due to site conditions and delays.

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: Ol Office & Institutional **Area:** approx. 29.11 acres

Estimated Sewer Capacity Usage: 19,400 gpd (allocated by Town Board)

Current Status: Under construction

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 improvement installation underway. Construction progress inspection performed by Town

Engineer in April and June.

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. Construction progress inspection performed by Town

Engineer in April and June.

Code of Ordinances

In 2024, staff will work on updates to Part 2 Government & Administration, Part 4 Public Works, & Part 6 Licensing and Regulation to complete the updates and codification of the Town's Code of Ordinances that has been underway the past several years.

<u>Infrastructure</u>

- 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 expansion. Town staff presented information about wetlands wastewater treatment at WSACC's June 20th meeting.
- Work is progressing on Empire Drive Sewer Pump Station and sewer line utilizing a USDA loan. The pump station
 will be operational by mid-September. Sewer line and manhole replacement on B, C, Wade, and Reid Streets will
 begin in August.
- The Lower Adams Creek Sewer Interceptor (state budget allocation) is ready to go to bid while the water line project (state budget allocation) is currently waiting on final approval by NCDEQ and NCDOT before going to bid. The interceptor and water lines will be put out to bid at the same time.
- 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 requested draft scope of work and fee from McAdams Engineering for W. Franklin Street, E. Franklin Street, and N. Main Street sidewalks. W. Franklin Street sidewalk engineering would commence first.
- Staff submitted Congestion Mitigation and Air Quality Grant (CMAQ) applications for the sidewalk projects in the
 Bicycle & Pedestrian Project Acceleration Plan for the March quarterly deadline and has requested that the
 previous funding allocated to N. Washington Street be redirected to W. Franklin Street. The Cabarrus-Rowan
 MPO is currently working with NCDOT to identify additional funding for CMAQ projects.
- McAdams Engineering is working on the engineering drawings for downtown stormwater improvements. The drawings are at 60% completion.
- 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 Town was selected to move forward in the FEMA Building Resilient Infrastructure and Communities (BRIC) grant process. The application includes Downtown utility duct bank installation and conversion and stormwater mitigation as recommended in the downtown stormwater study currently underway. The grant request is for approximately \$4.5 million. The grant match is 12%. Staff has provided additional information requested by FEMA regarding the benefit-cost analysis (BCA) and is waiting on assistance from FEMA staff.
- A downtown infrastructure coordination meeting was held in July to include all organizations and utilities involved.
- HMW Preservation has completed the National Register District update and is waiting on final review by the State Historic Preservation Office.

Comprehensive Plan Update

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

Permits

July & August permits to date (attached).

July and August 2024 Zoning Permits

| Permit # | Date | Cab. Co. # Add. # Street Name | Add. # St | | Туре | Permit Description | Applicant | Notes |
|-----------|-----------|---|-----------|-----------------------------|------------|--|-----------------------------|-------|
| Z-2024-41 | 7/5/2024 | Z-2024-41 7/5/2024 5670-25-5371 955 N. Main Stree | 955 N. | . Main Street | Demolition | Demolition Demolish barn | Quicksilver Custom Builders | |
| Z-2024-42 | 7/9/2024 | Z-2024-42 7/9/2024 5670-28-3262 379 N. Main Stree | 379 N. | . Main Street | Upfit | Solar panels | Beam Solar | |
| Z-2024-43 | 7/24/2024 | Z-2024-43 7/24/2024 5670-32-6525 8750 E. Franklin St. | 8750 E. | Franklin St. (Ste. A-6) CoC | CoC | Live Triumphantly Counseling Caldine Rey | Caldine Rey | |
| Z-2024-44 | 7/26/2024 | Z-2024-44 7/26/2024 5670-69-4832 205 Martha Ct. | 205 M | lartha Ct. | New | Manuf. Home setup | Clayton Homes | |
| Z-2024-45 | 7/26/2024 | Z-2024-45 7/26/2024 5670-69-4832 9334 Kirk Drive | 9334 Ki | rk Drive | New | Manuf. Home setup | Clayton Homes | |
| Z-2024-46 | 7/26/2024 | Z-2024-46 7/26/2024 5670-69-4832 9332 Kirk Drive | 9332 Ki | rk Drive | New | Manuf. Home setup | Clayton Homes | |

6 Zoning Permits

| Notes | CoC | | |
|------------------------------|---|--|--|
| Applicant | Sheila Wensil | Edward C Duke Builders | |
| Permit Description | Kingdom Corner-Buy, Sell, Trad Sheila Wensil | Deck replacment/addition | |
| Type | CoC, Sign | Addition | |
| Street Name | N. Main Street | N. Main Street | |
| Add.# | 1456 | 1431 | |
| Cab. Co. # Add. # Street Nam | Z-2024-47 8/6/2024 5670-23-1346 1456 N. Main Stre | Z-2024-48 8/7/2024 5670-23-3688 1431 N. Main Str | |
| Date | 8/6/2024 | 8/7/2024 | |
| Permit # | Z-2024-47 | Z-2024-48 | |

2 Zoning Permits

Financial Report as of July 31, 2024

| | Bank Acct Name | Balance | |
|------------------|--|----------------|----------------|
| General Fund A | General Checking | \$52,702.07 | - |
| | General Fund MM at First Bank | \$64,217.36 | |
| | General Fund MM (NCCMT) | \$188,656.13 | |
| | General Fund 42% MM at First Bank | \$3,354.59 | |
| | General Fund 42% MM (NCCMT) | \$1,236,765.83 | |
| • | Façade Grant | \$16,123.40 | |
| | Park Development (Uwharrie) | \$1,109.88 | |
| | Payroll Checking | \$60,582.65 | |
| | Powell Bill | \$31,922.08 | |
| | Retiree Insurance | \$27,576.57 | |
| | Sidewalk Escrow Hwy 49 | \$0.00 | Closed Account |
| Water/Sewer ac | WS Checking | \$54,946.39 | |
| | WS Money Market | \$295,330.95 | |
| | WS Money Market (NCCMT) | \$840,711.90 | |
| | Debt Setoff (NCCMT) | \$1,066.89 | |
| | Dredging Fund (Uwharrie) | \$31,101.36 | |
| | USDA- Payment Reserve at First Bank | \$5,363.99 | |
| | USDA- Payment Reserve (NCCMT) | \$263,810.57 | |
| Capital Reserve | Infrastructure & Streets | \$16,962.81 | |
| | Police Vehicles | \$56,687.13 | |
| Capital Projects | CMAQ Capital Project | \$127,570.83 | |
| , | Municipal Complex & Park Imp | \$0.00 | Closed Account |
| | SCIF funds | \$1,711.33 | |
| | USDA Capital Project | \$121,432.03 | |
| | State Funded-Sewer Project | \$112,969.49 | |
| | State Funded Water Projects | \$152,845.44 | |
| | USDA (Uwharrie-Loan funds-savings) | \$4,483,233.83 | |
| | State Grant-Skyland Dr Waterlines | \$2,500.39 | |
| | State Grant- \$100,000 capital/equipment | \$100,005.94 | |
| | State Grant- \$2.7M for Sidewalks | \$1,592,726.15 | |
| | State Grant- \$2.7M for Sidewalks(NCCN | \$1,103,067.06 | |
| | Downtown Storm Drainage Improvement | \$5,347.86 | |
| | Parking Lot- S Main Cap Proj | \$5,035.32 | |
| Fire Dept. | Fire & Rescue Relief Fund | \$41,179.13 | |
| | FD-Radio Reserves | \$10,970.79 | |
| | FD Capital Project | · | Closed Account |
| | FD Capital Reserve -Vehicles | \$2,534.88 | |

TOTAL \$11,112,123.02

| FY2024-2025 | APPROVED FY2024-2025 | General Fund MONTH TO DATE (Encumbered) | YEAR TO DATE | REMAINING | PERCENT |
|--------------|-------------------------|--|-----------------|----------------|---------|
| Revenues | \$2,939,789.00 | | \$6,491.09 | \$2,933,297.91 | 0% |
| Expenditures | \$2,939,789.00 | \$16,489.09 | \$270,898.59 | \$2,652,401.32 | 10% |
| | , | Water Sewer Fund | | | |
| | APPROVED | MONTH | YEAR | | |
| | FY2024-2025 | TO DATE (Encumbered) | TO DATE | REMAINING | PERCENT |
| Revenues | \$1,599,869.00 | · | \$124,112.85 | \$1,475,756.15 | 8% |
| Expenditures | \$1,599,869.00 | \$30,071.30 | \$112,637.20 | \$1,457,160.50 | 9% |

TOWN OF MOUNT PLEASANT COMPARISON BUDGET VS ACTUAL -July 2024

| | CURRENT BUDGET | YTD ACTUAL | DIFFERENCE |
|------------------------|-------------------|---------------|--------------|
| GENERAL GOVERNMENT | | | |
| Town Hall | 112,584.00 | 61,970.55 | 50,613.45 |
| Governing Body | 40,650.00 | 104.95 | 40,545.05 |
| Admin | 357,775.00 | 15,936.47 | 341,838.53 |
| Planning & Zoning | 210,109.00 | 8,159.53 | 201,949.47 |
| | 721,118.00 | 86,171.50 | 634,946.50 |
| DUDI IO CATETTA | | | |
| PUBLIC SAFETY | | | |
| Law Enforcement | 183,952.00 | 100.00 | 183,852.00 |
| Fire Department | 1,101,000.00 | 119,144.13 | 981,855.87 |
| | 1,284,952.00 | 119,244.13 | 1,165,707.87 |
| PUBLIC WORKS | | | |
| Operations Center | 59,708.00 | 55,994.78 | 3,713.22 |
| Streets | 178,437.00 | 6,489.99 | 171,947.01 |
| Sanitation | 150,170.00 | - | 150,170.00 |
| Buildings & Grounds | 114,652.00 | 5,164.82 | 109,487.18 |
| zamanigo di orodinao | 502,967.00 | 67,649.59 | 435,317.41 |
| | 332,337.133 | 07,010.00 | 100,027112 |
| CULTURE/REC | 85,400.00 | 9,336.49 | 76,063.51 |
| | | | |
| DEBT SERVICE | | | |
| Debt Service Principal | 229,052.00 | 9,299.41 | 219,752.59 |
| Debt Service Interest | 116,300.00 | 3,479.03 | 112,820.97 |
| | 345,352.00 | 12,778.44 | 332,573.56 |
| TOTAL | 2,939,789.00 | 295,180.15 | 2,644,608.85 |
| WATER/SEWER | | | |
| Admin | 296,472.00 | 17,138.80 | 279,333.20 |
| Operations Center | 24,853.00 | 2,331.66 | 22,521.34 |
| Water | 203,594.00 | 4,966.83 | 198,627.17 |
| Sewer | 439,440.00 | 5,179.70 | 434,260.30 |
| Water Treatment Plant | 388,562.00 | 83,020.21 | 305,541.79 |
| | 1,352,921.00 | 112,637.20 | 1,240,283.80 |
| DEBT SERVICE | | | |
| Debt Service Principal | 241,552.00 | _ | 241,552.00 |
| Debt Service Interest | 5,396.00 | | 5,396.00 |
| Dobt Gol vide interest | 246,948.00 | - | 246,948.00 |
| | · | | • |
| TOTAL | 1,599,869.00 | 112,637.20 | 1,487,231.80 |
| COMBINED | 4,539,658.00 | 407,817.35 | 4,131,840.65 |



CODE ENFORCEMENT

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

July 2024

Case Status

| New Cases | 13 |
|---------------|----|
| Cases Cleared | 10 |
| Monitoring | 3 |

New Cases

| Case # | Location | Reference | Status |
|-----------|---------------------------|----------------------|------------|
| 024-065-C | 1530 Crowell Street | Abandoned vehicle | OPEN |
| 024-066-C | 1950 Barringer Street | Storage POD | MONITORING |
| 024-067-C | 365 Mount Pleasant Road | Abandoned trailer | OPEN |
| | North | | |
| 024-068-C | 1601 South Main Street | Light pollution | CLOSED |
| 024-069-C | 8157 Wood Street | Debris | CLOSED |
| 024-070-C | 9095 East Franklin Street | High Grass/Abandoned | CLOSED |
| | | Vehicle | |
| 024-071-C | 867 Skyland Drive | High grass/Abandoned | OPEN |
| | | Vehicles/Debris | |
| 024-072-C | 8320 W. Franklin Street | Debris | CLOSED |
| 024-073-C | 8424 NC Hwy 49 | Damaged building | MONITORING |
| 024-074-C | 8530 Lee Street | Illegal burning | CLOSED |
| 024-075-C | 2820 Alish Trail | POD/Storage Bldg | OPEN |
| 024-076-C | 450 Mt. Pleasant Road, N | Permit violation | OPEN |
| 024-027-C | 8825 Oldenburg Drive | Debris | OPEN |

Route Card Summary

| Action | Number |
|----------------------|--------|
| Code Enforcement | 38 |
| Emergency Management | 9 |
| Golf Cart Inspection | 4 |
| Grants | 0 |
| Investigation | 0 |
| Meeting | 2 |
| Other | 13 |
| Recheck | 16 |
| Sign Sweep (5 signs) | 1 |
| Training | 0 |

8590 Park Drive: PO Box 787: Mount Pleasant, North Carolina 28124: tel. 704-436-9800

An equal opportunity provider, employer, and lender.

Website: www.mtpleasantnc.org Email: townhall@mtpleasantnc.us

| Hazardous Condition | 0 |
|---------------------|----|
| TOTAL | 83 |

Route Card

| | Card | - | A. W. C. W. |
|-----|----------------------------------|------|---|
| Day | Activity | Code | Notes |
| 01 | Reid Street – Vacant Car | С | Checked a white van that has been at this address since the high grass issue. Mailed LOI. |
| 01 | 8220 West Franklin Street | С | Checked on debris. The owner called this morning stating the occupant had moved out and ask if the property could be checked. Drove by the property and documented unbagged rubbish and household items still beside the roadway. Some material had blown into the street. Returned the owners call and ask her to bag the trash and place in a receptacle for weekly garbage pickup. |
| 01 | 024-065-C 1590 Barringer | C | Check storage unit sitting on site for a period of time. |
| 01 | Monthly report | 0 | |
| 01 | 024-059-C 140 Sloop Arthur Road | R | The street was cleaned. Will monitor periodically. |
| 01 | 024-010-GCI 1325 North Main St. | GCI | Golf cart inspection |
| 01 | 024-009-GCI 735 North Main St. | GCI | Golf Cart Inspection |
| 02 | 024-010-C | C | Closed case which was being monitored. |
| 02 | 024-011-C | C | Closed case which was being monitored. |
| 02 | 024-065-C 1590 Barringer Street | C | Mailed LOI. |
| 02 | 024-040-C 1874 Rhineland Court | С | Mailed NOV due to unit being documented parked at the residence on June 30, 2024. |
| 02 | Updated and filed cases | О | |
| 02 | 024-067-C | С | Request to close or continue with cold case 023-083-C an abandoned mobile home at 365 Mount Pleasant Road north. |
| 02 | POD Ordinance | O | Worked on ordinance to define the temporary usage of PODS or similar containers at residential or similar properties. |
| 02 | 024-005-C CLOSED | С | Closed case file. Vehicles have been removed. Site has been cleaned though in the ETJ and no jurisdiction. |
| 02 | 024-006-C CLOSED | С | See note above. |
| 03 | 024-068-C 1601 South Main Street | С | Mailed LOI regarding exterior light on north side of building bothering neighbors/traffic. |
| 03 | 1305 North Main Street | С | Spoke with the property owner of the complainant. |
| 03 | Filing | 0 | Filed returns from UPS for cases. |

| Day | Aetivity | Code | Notes |
|-----|---|------|--|
| 08 | Payroll | | |
| 08 | 024-069-C 8157 Wood Street | C | Refrigerator/debris |
| 08 | 024-070-C 9095 East Franklin | С | High Grass |
| 08 | 024-066-C 1950 Barringer Street | С | Ref. POD |
| 08 | 024-072-C 8320 W. Frankling Street Uwharrie Bank | С | Grass. Spoke with the Bank President and provided a map indicating the area which they owned. Requested a more frequent maintenance due to number of complaints. |
| 08 | Mitigation Plan | EM | Continued work |
| 08 | 1050 South Main Street | 0 | Golf Cart Inspection. Turned out to be a LSV, no inspection needed. |
| 08 | 024-008-C 8045 North Drive Street Golf cart inspection | GCI | Inspection |
| 08 | Checked "High Water" signs – Lee Street | EM | |
| 09 | 024-072-C | С | Met with Uwharrie Bank Branch Manager Paula Hartis regarding the field behind 8320 W. Franklin Street. Based on observations, their maintenance crews are not mowing the complete property. Provided her with current pictures of the site and a map of property lines. She would be checking with lawn maintenance company. |
| 09 | 024-071-C | С | Opened a new case file for 867 Skyland Drive. Spoke with the property owner and requested meeting at the property on 07/15/24 around 0900 to document vehicles and site to which he agreed. |
| 09 | 024-071-C | С | Contacted the complainant and discussed the situation. |
| 09 | Hazard Mitigation Plan | С | Prepared for Community Meeting on July 11, 2024. |
| 09 | Updated Black Run Creek Dam | EM | Incorporated the information provided by NCDEQ for Hurricane/Storm Advisory into the current revision. Emailed Amy requesting an update on mailing the form back to DEQ and correction of the deficiencies at the dam. |
| 09 | OUT 1200 | | |
| 11 | IN 0830 | | |
| 11 | Mitigation Plan Meeting | M | |
| 11 | Met with Erin to discuss MPM | M | |
| 11 | Contacted 367 Skyland Drive Complainant | С | |
| 11 | Developed Complaint Investigation Request Form | С | |

| Day | Activity | Code | Notes |
|-----|---|------|---|
| 15 | 024-070-C 9095 East Franklin Street | С | Lot had been mowed but the car for sale was not mowed around. |
| 15 | 867 Skyland Drive | R | Checked reported progress at the site. |
| 15 | 024-073-C 8424 North Carolina Hwy 49, North. | С | Documented building damage from impact with car. Information forwarded to Cabarrus County Building Inspection Department. |
| 15 | 024-071-C | C | Spoke with owner regrading progress at the site. |
| 15 | 024-070-C 9095 East Franklin | С | Property owner called and discussed situation. |
| 15 | Damage Assessment | EM | Began research to develop a damage assessment plan for the Town to supplement requirements if the Mitigation Plan for post disaster assessment of flood damaged properties. |
| 16 | 024-007-EM | EM | Started work on the 2024 Fall Festival Plan. |
| 16 | Updated code compliance files | О | |
| 16 | Spoke with residence and scheduled a GCI | О | Scheduled for 07/22/24 at 0900, 763 N. Main Street. |
| 16 | Damage Assessment Plan | EM | Worked on damage assessment plan for the Town. |
| 16 | 024-074-C 8530 Lee Street | С | Illegal burning |
| 18 | Relocated | О | Logged in from Crystals office due to phone system and network access being down in the Code Compliance Office. |
| 18 | Webpage | О | Determined the Town Ordinances could not be accessed from the new website. No hard copies could be found in Town Hall. |
| 18 | 024-074-C 8530 Lee Street | С | 8530 Lee Street started case file and mailed a Warning notice (LOI) for open burning. |
| 18 | Files update | 0 | Updated files |
| 22 | 024-011-GCI 763 North Main | GCI | Gold Cart Inspection |
| 22 | 2820 Alish Trail | С | Received a complaint from Fire regarding a storage container possibly blocking access to residence. |
| 22 | Outage | EM | Checked tree down and spoke with Duke to determine repair time. |
| 23 | 024-075-C Alish Trail | С | POD Visited site and documented condition. Requested fire have a truck to check access. Called and spoke with occupants. |
| 23 | College Street | C | Check high grass |
| 23 | Sign Sweep | С | 5 signs |

| Day | Activity | Code | Notes |
|-----|-------------------------------------|------|---|
| 23 | Flood Plan | EM | Started on a flood plan per FEMA |
| | | | requirements to check flood prone |
| | | | property in flooding situations.r |
| 25 | B Street | С | Conservation with contractor regarding |
| İ | | | use of non-concrete pipe for a driveway |
| | | Ì | upgrade. |
| 25 | POD's | С | Worked on ordinance and discussed with |
| | | | Erin. |
| 25 | Mitigation Plan | EM | Continuation of Mitigation Plan revision |
| 29 | 024-071-C 867 Skyland Drive - | R | The majority of the cars have been |
| | OPEN | | removed. Work is progressing on the |
| | | | debris. |
| 29 | 024-065-C 1530 Crowell Drive – | R | Grass has been mowed van is still on- |
| | OPEN | | site. |
| 29 | 024-068-C 1601 South Main Street - | R | Light appears to have been adjusted. |
| | CLOSED | | |
| 29 | 024-070-C 9095 East Franklin Street | R | Grass has been mowed and vehicle |
| | - CLOSED | | removed. |
| 29 | 024-069-C 8157 Wood Street - | R | Refrigerator has been removed. |
| | CLOSED | | |
| 29 | 024-036-C 9020 E. Franklin - | R | Vehicles have been removed. |
| | CLOSED | | |
| 29 | 024-041-C 8338 W. Franklin Street - | R | Storage of tires has markedly improved |
| | MONITORING | | and are being removed periodically. A |
| | | | few are still outside stacked vertically. |
| | | 1 | Will move file to monitoring pending |
| | | | outcome of parking lot project. |
| 29 | 024-057-C 1075 Circle Drive - | R | Roof still has exposed sheathing. |
| | OPEN | | |
| 29 | 024-072-C 8320 W. Franklin Street - | R | Debris has been removed. |
| | CLOSED | | · |
| 29 | 024-066-C 1950 Barringer Street - | R | Storage unit. Spoke with owner, unit |
| | MONITORING | | will be allowed to remain pending |
| | | | addition to Zoning ordinance regarding |
| | | | storage pods. |
| 29 | 024-067-C 365 Mount Pleasant | R | Trailer remains. Memo sent to Asst. |
| | Road North - OPEN | | Town Manager to either close the case |
| | | | or seek additional means of action. |
| | | | Unable to contact owners. |
| 29 | 024-072-C 8320 W. Franklin Street – | R | Lot has been mowed. Spoke with the |
| | Grass - CLOSED | | owner suggesting a more frequent lawn |
| | | | maintenance schedule. |
| 29 | 024-074-C 8350 Lee3 Street - | R | No additional fires reported at the |
| | CLOSED | | residence. |
| 29 | 024-075-C 2820 Alisha Trail - | R | POD remains in street. Due for removal |
| | OPEN | | on August 02, 2024. |
| 29 | Ms. Bittle | C | Called Ms. Bittle regarding washing |
| | | | machine placed beside street for pick up. |
| | | | Advised the Town would not pick up. |

| Day | Activity | Code | Notes |
|-----|--|------|--|
| | | | She stated it was placed there because many times someone else picks it up. If not picked up in a couple days, she will remove. |
| 29 | Ms. Drye | С | Spoke with Ms. Drye a representative of AME Zion Church. Discussed the vehicles being stored by an adjacent property. |
| 29 | 024-076-C 450 Mount Pleasant Road, North | С | Requested to investigate the property at 450 Mount Pleasant Road, North for violation of permit. Sent LOI to AME Zion Church and a copy to Ms. Drye. |
| 29 | 375 Mount Pleasant Road North Golf Cart | 0 | Spoke with Ms. McKenzie regarding GCI. Lives outside Town but requesting a GCI for use in Town. Explained that the GIC is not applicable outside of the Town Limits, just within the Town. |
| 29 | 024-073-C 8424 North Carolina Highway 49 - MONITORING | С | Building damaged due to vehicle collision. Caution tape has been placed around the building. Unsure if condemned. |
| 30 | Updated case files. | О | |
| 30 | Pine Street – High Grass | С | Spoke with person who stopped at my residence regarding regulations for high grass. |

MEMORANDUM

To: Mayor and Town Board

From: Daniel Crowell, Public Works

Date: August 12, 2024

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

New:

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 4 pump station alarm calls
- > Responded to 0 after hour customer calls
- > Picked up 10 dump truck loads of brush which equals 120 cubic yards of brush
- Completed 28 work orders for various issues
- Repaired water service leaks at -
 - 2 spots on B St.
- > Repaired 2" water main on Allman Rd. Ext.
- Located and renewed water service at old feed mill lot
- Repaired sewer service at 8725 Mitchell St.
- NC Rural Water came out to 9820 Hwy 73 to help us determine that we didn't have a leak on our side

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



Events Board Report

We are looking forward to the Fall Festival, and we have a lot of new vendors as well as vendors who have participated in past festivals.

We are starting work on Christmas events.

Crystal Smith



Mayor and Commissioners,

- We responded to 91 calls in July.
- The emergency lights, siren and radio have been installed in the F-150 pickup.
- No major mechanical issues to report.
- -We haven't heard any new information from local representatives on the Walker Road training facility.

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

05/01/2024 - 07/31/2024

| | | May-2024 | Jun-2024 | Jul-2024 |
|------------|-------------------------------|----------|----------|------------|
| DISPATCHED | Total | 60 | (45 | 10 college |
| | ALL ANIMAL CONTROL CALLS | 4 | 2 | 1 |
| | ANIMAL CONTROL FOLLOW UP | . 1 | 0 | 0 |
| | ASSIST COUNTY FIRE DEPARTMENT | 0 | 1 | 0 |
| | ASSIST EMS | 0 | 2 | . 0 |
| | ATTEMPT TO LOCATE | 0 | 1 | 0 |
| | BURGLAR ALARM | 4 | 4 | 8 |
| | CAC BITE | 1 | . 0 | 0 |
| | CAC WELFARE CHECK | 0 | .1 | 3 |
| | CARELESS RECKLESS DRIVING | 3 | 2 | 2 |
| | COMMITMENT PAPERS | - 0 | . 1 | 0 |
| | COMMUNICATING THREATS | 0 | 7 | 0 |
| | DISPUTE (ANYONE) | 4 | 3 | 3 |
| | DOMESTIC DISTURBANCE | 2 | 2 | 1 |
| | ESCORT | 1 | 3 | 2 |
| | FIGHT | . 0 | . 0 | 1 |
| | FIREWORKS | 0 | 1 | 1 |
| | FOLLOW UP | 1 | 1 | 0 |
| | FRAUD / FORGERY | 3 | 1 | 1 |
| | GUNSHOT WOUND | 0 | 0 | 1 |
| | IDENTITY THEFT | 0 | 1 | 0 |
| | IMPROPERLY PARKED VEH | 0 | 1 | 0 |
| | INFORMATION | 1 | 0 | 0 |
| | LARCENY | .3 | 1 | 3 |
| | LIVESTOCK | 0 | 0 | 1 |
| | LOUD (ANYTHING DESC IN NARR) | 1 | 0 | . 1 |
| | OVERDOSE / POISONING | 1 | 0 | . 1 |
| | PROPERTY DAMAGE | 3 | 0 | . 0 |
| | PROWLER | 1. | 1 | 0 |
| | RECOVERED PROPERTY | . 0 | 1 | 0 |
| | REPOSESSION | . 0 | 1 | 1 |
| ŧ | ROAD HAZARD | 0 | 0 | 3 |
| | SERVICE CALL LAW | 6 | . 2 | 6 |
| | SRO INVESTIGATION | 1 | . 0 | 0 |

| | | May-2024 | Jun-2024 | Jul-2024 |
|-------------------|-----------------------------|----------|----------|----------|
| DISPATCHED | STOLEN VEHICLE | 0 | 0 | 1 |
| | SUSPICIOUS OBJECT | 0 | 1 | 0 |
| | SUSPICIOUS SUBJECT | 4 | 2 | - 1 |
| A. 1 | SUSPICIOUS VEHICLE | 3 | , 3 | 4 |
| - 10 m | THREATENING SUICIDE | 0 | -1 | 0 |
| | TRAFFIC ACC PROPERTY DAMAGE | 4 | 3 | 0 |
| | TRAFFIC ACCIDENT PI | - 0 | 1 | 3 |
| | TRESPASSING | 1 | 0 | 0 |
| | WARRANT | 1 | 0 | 0 |
| | WELFARE CHECK (PERSON) | 6 | 0 | |
| OFFICER-INITIATED | Total | 898 | 612 | 728 |
| | 50 B OR C | 1 | 0 | 1 |
| | ALL ANIMAL CONTROL CALLS | . 0 | 1 | 0 |
| | ANIMAL CONTROL FOLLOW UP | 0 | 0 | 1 |
| • | ÁSSIST SHP | 1 | 0 | 0 |
| | BURGLAR ALARM | 1 | 0 | . 0 |
| | CIVIL PROCESS | 7 | 5 | 3 |
| | COMMUNICATING THREATS | 0 | 0 | 1 |
| | COMMUNITY CONTACT | 5 | 11 | 14 |
| | DISCHARGE FIREARMS | 0 | 0 | 1 |
| | FOLLOW UP | . 2 | 0 | 3 |
| | FRAUD / FORGERY | 0 | 1 | 0 |
| 15 · · | IMPROPERLY PARKED VEH | 0 | 0 | 1 |
| | INFORMATION | 0 | 1 | 0 |
| | INVESTIGATION | 2 | 1 | 0 |
| | PROPERTY DAMAGE | 0 | 0 | 1 |
| | ROAD HAZARD | 0 | . 0 | 1 |
| | SCHOOL INVEST | 1 | 0 | 0 |
| | SEARCH WARRANT | 0 | 1 | . 1 |
| | SECURITY CHECK | 549 | 555 | 629 |
| | SERVICE CALL LAW | 4 | 0 | 2 |
| | SEX OFFENDER CHECK | 3 | 0 | 2 |
| | SPECIAL EVENT | *.6 | 8 | 8 |
| | SRO ASSIST ADMIN | 70 | 0 | 0 |
| | SRO INVESTIGATION | 2 | 0 | 0 |
| | SRO MENTOR/COUNSEL | 39 | 0 | 1 |
| | SRO PARENT MEETING | 3 | 0 | , 0 |
| | SRO SAFETY CHECK | 168 | . 0 | 0 |
| | STRANDED MOTORIST | 0 | 0 | 1 |

| · | | May-2024 | Jun-2024 | Jul-2024 |
|-------------------|-----------------------------|----------|----------|----------|
| OFFICER-INITIATED | SUSPICIOUS OBJECT | 0 | 1 | 0 |
| | SUSPICIOUS SUBJECT | 2 | 2 | 0 |
| | SUSPICIOUS VEHICLE | 6 | 4 | 8 |
| | TRAFFIC ACC PROPERTY DAMAGE | 2 | . 1 | 0 |
| | TRAFFIC STOP | 24 | 18 | 48 |
| | WARRANT | 0 | 2 | 1 |

| Event # ALLANIMAL | Date Time | Street | Case # | callsource |
|--|------------------|--|--|------------|
| 24135579 | Jul 27 17:06 | MALIBU RD | 2407270010 | PHONE |
| | | A Company of the Comp | | |
| BURGLAR AL | ARM 8 | | under the second se | |
| 24119971 | Jul 1 16:31 | COOK ST | | PHONE |
| 24120005 | . Jul 1 18:21 | COOK ST | 100 pt 10 | PHONE |
| 24120507 | Jul 2 11:08 | N MAIN ST | - Charles - Char | PHONE |
| 24121009 | Jul 3 3:59 | NC HWY 49 N | | PHONE |
| 24127026 | Jul 13 8:52 | COOK ST | | PHONE |
| 24127186 | Jul 13 15:28 | CRESTWOOD DR | | PHONE |
| 24127614 | Jul 14 16:28 | CRESTWOOD DR | | PHONE |
| 24129217 | Jul 16 21:50 | W FRANKLIN ST | | PHONE |
| | | | | |
| CAC WELFAR | ECHECK 3 | | Application of the state of the | |
| 24127651 | Jul 14 18:07 | W FRANKLIN ST | | PHONE |
| 24127726 | Jul 14 21:54 | HISTORIC HILL DR | | PHONE |
| 24131540 | Jul 20 14:30 | NC HWY 49 N | | PHONE |
| | | | | |
| CARELESS RE | CKLESS DRIVING 2 | | and the Company of th | |
| 24136007 | Jul 28 15:56 | W FRANKLIN ST | | PHONE |
| 24137946 | Jul 31 17:20 | W FRANKLIN ST | | PHONE |
| | | | | |
| DISPUTE (AN | YONE) 3 | | | |
| 24122594 | Jul 5 23:49 | W FRANKLIN ST | | PHONE |
| 24124185 | Jul 9 7:19 | NC HWY 49 N | | PHONE |
| 24136445 | Jul 29 12:05 | LEE ST | | PHONE |
| e or a process and a constraint of the constrain | | | | 100 |
| DOMESTIC DI | STURBANCE 1 | | | |
| 24133893 | Jul 24 17:40 | ROSS CIR | | PHONE |
| | | | *************************************** | 1 |
| ESCORT 2 | | | | |
| 24119671 | Jul 1 8:33 | LEE ST | AND THE RESERVE OF THE PARTY OF | PHONE |
| 24130188 | Jul 18 10:21 | COOK ST | | PHONE |
| - | | | | |

| HIGHT & 1144 - 14 | | | a de la companya de | |
|-------------------|-----------------------------------|-----------------------------|---|--|
| 24137515 | Jul 31 3:20 | NC HWY 49 N | | PHONE |
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| 24122538 | Jul 5 21:29 | SUMMER ST | | PHONE |
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| FRAUD / FØRGER | | | • | |
| 24130906 | Jul 19 11:01 | W FRANKLIN ST | 2407190007 | PHONE |
| GUNSHOT WOUN | lb. 1 | | | |
| 24123322 | Jul 7 18:29 | W FRANKLIN ST/N MAIN ST | 2407070003 | PHONE |
| 24123322 | Jul 1 10.23 | W TRAINCERY STATE WINDLY ST | 2407070003 | THOME |
| LARCENY 2 | | | | |
| 24130368 | Jul 18 13:51 | PINTO PL | 2407180010 | PHONE |
| 24137390 | Jul 30 19:59 | W FRANKLIN ST | 2407300013 | PHONE |
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| LIVESTOCK 1 | | | | |
| 24137803 | Jul 31 13:27 | WADE ST/B ST | | PHONE |
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| LOUD (ANYTHING | | | | |
| 24120545 | Jul 2 12:03 | SUMMER ST | | PHONE |
| OVERDOSE//POIS | 60W6 : | | | |
| 24129940 | Jul 17 23:21 | \ EASTOVER DR | | PHONE |
| 24129940 | Jul 17 23,21 | 3 EASTOVER DR | | FIIONE |
| REPOSESSION 1 | 1 | | | |
| 24123871 | Jul 8 15:12 | MITCHELL ST | | PHONE |
| | | * | | |
| ROAD HAZARD | 3 | | | |
| 24132137 | Jul 22 0:10 | N MAIN ST | | PHONE |
| 24133302 | Jul 23 18:25 | REID ST | 11.4. (A14.) | PHONE |
| 24135882 | Jul 28 9:15 | NC HWY 49 N/JACKSON ST | | PHONE |
| | | | | |
| SERVICE CALL LAN | | | | DUO: |
| 24124399 | Jul 9 12:04 | CRESTWOOD DR | | PHONE |
| 24125741 | Jul 11 8:27 | NC HWY 49 N | | PHONE |
| 24129923 | Jul 17 22:40 | E FRANKLIN ST | | PHONE |
| 24134337 | Jul 25 12:33 | MALIBU RD | | PHONE |
| 24137362 | Jul 30 18:51 | NC HWY 49 N | | PHONE |

| 24137430 | Jul 30 22:14 | BARRINGER ST | | PHONE |
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| n de extendi gira i dan kaga d | | | | |
| STOLEN VEH | IGLE 1 | | | |
| 24130681 | Jul 19 1:50 | PINE ST | | PHONE |
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| 24126275 | Jul 11 23:54 | NC HWY 73 E | | PHONE |
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| SUSPICIOUS | VEHICLE 4 | | | |
| 24119584 | Jul 1 0:50 | NC HWY 73 E | | PHONE |
| 24123407 | Jul 7 23:23 | NC HWY 73 E | | PHONE |
| 24133839 | Jul 24 15:05 | E FRANKLIN ST | | PHONE |
| 24137493 | Jul 31 1:56 | NC HWY 49 N | | PHONE |
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| TRAFFIC ACC | IDENT PL 3 | | 3 B | |
| 24123941 | Jul 8 17:18 | W FRANKLIN ST/S SKYLAND DR | 2407080013 | PHONE |
| 24127252 | Jul 13 18:21 | NC HWY 49 N | 2407130014 | PHONE |
| 24134483 | Jul 25 17:57 | W FRANKLIN ST/N SKYLAND DR | 2407250011 | PHONE |
| - SA AMMERIA, LARING | | | | |
| WELFARE CH | ECK (PERSON) 4 | | | |
| 24123113 | Jul 7 5:48 | NC HWY 49 N | | PHONE |
| 24123359 | Jul 7 20:19 | NC HWY 49 N | | PHONE |
| 24125675 | Jul 11 6:46 | DUTCH RD | | PHONE |
| 24133291 * | Jul 23 _. 18:04 | W FRANKLIN ST | | PHONE |
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| LARCENY 1 | | | The Control of the Co | |
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Total Disp. CFS: 53

Jul 27 14:13

24135521

MALIBU RD

2407270006 W911



Agenda Item:

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

Narrative:

Randy Holloway will give the Board an update concerning the Water Treatment Plant after receiving more information from testing and engineers.

Recommendation:

Information only



Agenda Item:

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

Narrative:

Per the Board's approval at the April 8, 2024, Town Board of Commissioners meeting, Town Staff posted the sale of 625 Jackson Street by Independent Tribune, social media, website, and word of mouth. Town Staff followed State guidelines on the sale of surplus property by sealed bids.

Sealed bids will be opened by Town Staff on Monday, August 12th at 10am in the Town Hall auditorium. The highest bidder will be required to provide a Cashier's Check for 5% of their bid by 2:30pm the same day. This information will be provided at the meeting. Once the Town Board approves the sale for the bid, the buyer and Town Staff will schedule a closing date and funds will be placed in the General Fund Checking account when received.

Recommendation:

| Motion to approve the highest sealed bid of \$ | for 625 Jackson Street by |
|--|--------------------------------------|
| and allow the Town Man | nager and Finance Officer to execute |
| all necessary documents to process the sale of the property. | |