



**Regular Board Meeting**  
**Tuesday, June 9, 2026**  
**6:00 PM- Town Hall Commissioners Room**

Call to Order- Mayor Tony Lapish

Invocation- Pastor Earl Bradshaw from Mount Pleasant Methodist 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 3-26)**

- A. Minutes May 12, 2026 (pages 3-8)
- B. LE Wooten & Company annual contract for Town Engineering services (pages 9-17)
- C. Cabarrus County Interlocal Agreement for Fire Department Staffing Grant (pages 18-21)
- D. Payroll Schedule for FY2026/2027 (pages 21-22)
- E. PFAS Settlement Statements from BASF and TYCO (pages 23-24)
- F. Budget Amendment #16 Purchase of Water Meters (page 25)
- G. Budget Amendment #17 Year End Transfers #1 (page 26)

**5. Staff Reports (Pages 27-54)**

- A. Town Manager-Randy Holloway (page 27)
- B. Town Asst. Manager- Planning & Economic Development Director - Erin Burris (pages 28-34)
- C. Town Clerk/Finance Officer - Amy Schueneman (pages 35-36)
- D. Human Resources/Events- Crystal Smith (page 37)
- E. Code Enforcement - Jim Sells (pages 38-42)
- F. Public Works- Derek Linker (page 43)
- G. Fire Department-Dustin Sneed (page 44)
- H. Cabarrus County Sheriff's Department (pages 45-54)

**TOWN OF MOUNT PLEASANT**

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**6. Public Hearing** (Pages 55-86)

A. Consider approving the proposed budget, budget ordinance, and fee schedule for Fiscal Year 2026-2027. (pages 55-86)

**7. Old Business** (Page 87)

A. Receive update on the status of (page 87):

- Lower Adams Creek Sewer Outfall Project
- Water Distribution Improvements Project
- Water Treatment Plant Renovation Project

**8. New Business** (Pages 88-123)

A. Consider allowing the Town Manager to approve Year End Budget Amendments for FY2025/2026 for auditing purposes. (page 88)

B. Consider appointing/reappointing two positions to the ABC Board with a term that expires on June 30, 2029. (pages 89-97)

C. Consider appointing/reappointing two positions to the Planning & Zoning Board with a term that expires on June 30, 2029. (pages 98-102)

D. Consider approving the paving contract with DW Castleberry for repaving the Town Hall parking lot. (pages 103-106)

E. Consider approving the paving contract with DW Castleberry for repaving Erbach Lane, Oberhaus Street, and Waldeck Court. (pages 107-122)

F. Personnel Policy Update (Article 1, Section 9): 1000 Hour Rule and Part-Time employees (Town Staff and Fire Department) (page 123)

**9. Closed Session 143-318.11.(a)(#5) Donation of Property to the Town**

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

**10. Adjournment**

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

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

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



## NORTH CAROLINA

### Board of Commissioners Town Board Meeting Minutes Tuesday, May 12, 2026, at 6:00 P.M.

**Attendance:** Mayor Tony Laphish  
Mayor Pro-Tem/Commissioner Lori Furr  
Commissioner Steven Dixon  
Commissioner Liz Poole  
Commissioner Mike Steiner  
Commissioner Justin Simpson  
Town Administrator Randy Holloway  
Town Attorney John Scarbrough  
Town Clerk Amy Schueneman

**Also Present:** Crystal Smith, Erin Burris, Ally Schueneman, Austin McDonald, Friends of Mount Pleasant Library: (Brandy Shaver, Rhonda Whitaker, Terrie Killian, Cassie Plott, Shauna Moser, Amber Pope, Kelli Moser, Resa Treadway), Scott O'Loughlin, Jerry Taylor, T. Morrison, and Tyler Canaday.

#### **CALL TO ORDER**

Mayor Tony Laphish called the meeting to order.

#### **INVOCATION**

Mayor Tony Laphish led the Board in prayer.

#### **PLEDGE OF ALLEGIANCE**

Mayor Laphish led the Pledge of Allegiance.

#### **1. Public Forum**

Amber Pope spoke for the Friends of the Mount Pleasant Library concerning the Literary Festival to be held on March 18-20, 2027 and to ask the Town to be a sponsor of next year's program. A handout was given to the Board members about the Literary Festival along with a sponsor form. *(This item was on the Agenda under New Business A and was discussed at that time.)*

#### **2. Conflict of Interest**

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

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

No one had a conflict of interest.

#### **3. Approve Agenda**

Mayor Laphish added the following items to the agenda:

#### **TOWN OF MOUNT PLEASANT**

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**ADD ON's :**

1. Old Business under A. Water Distributions Improvements-Hwy 49/Jackson St. Waterline Proposal
2. New Business G: Appoint a Centralina Regional Council COG Delegate
3. New Business H: Lease for 1364 Washington St.

A motion to approve the amended Agenda was made by Commissioner Poole with a second by Commissioner Furr. All Board Members were in favor. (5-0)

**4. Consent Agenda**

- A. Minutes April 14, 2026
- B. FY26/27 Audit Contract with Tony Brewer CPA
- C. ABC Board FY26/27 Budget Proposal
- D. Joe Haney contract
- E. NC DOT Agreement-E. Franklin St. Sidewalk Project
- F. Water Conservation Emailed Consent by Board
- G. Letter of Support for Avett Theater

Commissioner Furr made a motion to approve the Consent Agenda with a second by Commissioner Steiner. All Board Members were in favor. (5-0)

**5. Staff Reports**

- A. Town Manager- Randy Holloway
- B. Town Asst. Manager- Planning & Economic Development Director – Erin Burris  
Ms. Burris distributed an estimate of cost for Resurfacing of Erbach Lane, Oberhaus Street, and Waldeck Court in Oldenburg. Several areas on these streets have “base failure” so severe, they cannot just be resurfaced. These areas will need to be repaired by milling to a depth of 3 inches and replaced with an intermediate mix prior to final surfacing. This will improve the road structure and extend the life of the paving. The estimated cost given by the Town Engineer was \$341,725. Total funds available are \$278,000. Guidance from the Board was requested to find out if the project should be put out to bid or wait until the new Fiscal Year began. The Board directed Staff to put the project out to bid now to find out the exact cost.
- C. Town Clerk/Finance Officer – Amy Schueneman
- D. Human Resources/Events- Crystal Smith
- E. Code Enforcement/Grant Writer- Jim Sells
- F. Public Works- Daniel Crowell
- G. Fire Department-Dustin Sneed
- H. Cabarrus County Sheriff's Department

**6. Old Business**

**A. Receive update on the status of:**

Lower Adams Creek Sewer Outfall Project

Erin Burris stated the Lower Adams Creek Sewer Outfall is complete. There is some funding remaining. The Board was asked to consider approving Amendment #1 for LKC Engineering to design manhole repairs and sewer line replacement on Hillside Dr. This would also include other street manholes in that area, not just on Hillside Drive. The Amendment would be contingent on being able to receive funding approval of Project Funds by NC DEQ.

A motion to approve Amendment #1 for LKC Engineering to design manhole repairs and sewer line replacement on Hillside Dr. was made by Commissioner Furr with a second by Commissioner Simpson. All Board Members were in favor. (5-0)

Water Distribution Improvements Project

Erin Burris stated State Utility Contractors are working on remediation on the streets. Additional funding remains in the project. ND DEQ approved the engineering contract for LKC Engineering to design the Hwy 49/Jackson St. waterline and LKC has already completed the design. Town Staff is asking to use the remaining funds to replace the waterline (currently a 2" electrical conduit line) on Allman Rd Extension. To start the process the Board would need to approve Amendment #3 for LKC Engineering to design waterlines for Allman Road Extension. There is no guarantee that NC DEQ will approve the installation of the waterline, but the Town would be able to have the project engineered for the future.

A motion to approve Amendment #3 for LKC Engineering to design waterlines for Allman Road Extension was made by Commissioner Simpson with a second by Commissioner Poole. All Board Members were in favor. (5-0)

#### ADD ON: Hwy 49/Jackson St. Waterline Proposal

The Board approved Change Order #4 for the Hwy 49/Jackson St. waterline at the April 14, 2026 meeting and it was sent to NC DEQ. However, NC DEQ denied funding for the project since the cost is over \$500,000. NC DEQ staff stated that it was not part of the original scope and should be placed out for formal bid. LKC and Town Staff reached out to UNC-SOG for guidance. LKC and Town Staff will appeal against the decision with NC DEQ, since the issue with the asbestos waterline was discovered during the current scope of work and is an extension of the current project. Change orders like this are common and the decision does not make sense. The cost of this section of waterline is \$790,192.44 which exceeds the \$500,000 formal bid requirement. This water project was formally bid on the front end with unit pricing 18-months ago and the prices are still good.

A motion to approve an amendment to Change Order #4 to make it contingent on NC DEQ approval and authorizing the Town Manager to execute all documents was made by Commissioner Simpson with a second by Commissioner Poole. All Board Members were in favor. (5-0)

#### Water Treatment Plant Renovation Project

Randy Holloway informed the Board that the Public Works crew has been working at the lagoon. As you recall the plan was to use one of the aerators as part of the mixing basin. The floating curtain has been installed. Brian Seagraves, who built the PAC Building, will have electricians and plumbers come next week to get ready to attach the well to the PAC System, so that when the permit is approved for the PAC System by NC DEQ the Town will just need to flip a switch for it to be operational. April compliance tests for disinfection-by-products were so close to compliance for TTHM's and HAAS. TTHM's should be .08 parts per billion and the Town tested .08017 parts per billion. When the PAC System is up and running, jar testing shows a potential 30% improvement. However, the Town only needs a 1-2% improvement. Next testing will be July.

## **7. New Business**

### **A. Receive an update from the Friends of the Mount Pleasant Library regarding the Mount Pleasant Literary Festival, March 18-20, 2027.**

Amber Pope apologized for jumping the gun and speaking at the wrong time. Comments from the last Literary Festival were shared with the Board.

Commissioner Poole commented that, if possible, she would like the Town to do the Silver Sponsor level which is \$500.

### **B. Consider request from Downtown Businesses to move Fall Festival back to Main Street.**

Randy Holloway talked to some of the downtown merchants about the festival. At the Budget Workshop it was decided to move the Fall Festival to the Town Hall property to reduce cost for Deputies and Staff overtime since the budget is tight. An impact has been felt to Town businesses due to street closures from the water project and with an additional \$11,000 in property tax revenue

expected, Town Staff is recommending using \$5,000 of the additional revenue to move the Fall Festival back to Main St. The remaining \$6,000 could be moved to “streets” for future paving.

Town Clerk clarified that the \$11,000 had already been added to “streets” and is part of the \$33,000 in the FY2026/2027 proposed budget.

The Board stated that being short of \$63,000 for the paving project mentioned earlier in the meeting, the tight budget, and trying to be good stewards of tax revenue, it would be more financially responsible to hold the Fall Festival on Town Hall property. Also, the N. Washington Street sidewalk widening project could possibly be going on at the same time and would cause traffic issues if Main Street and N Washington St. were both closed. Staff were asked to some how promote downtown businesses and restaurants during the Fall Festival.

**C. Consider the Town Manager’s budget message, Fees & Charges Schedule, and proposed budget for Fiscal Year 2026/2027.**

Randy Holloway stated it has been 16 years since there has been a tax increase other than during reevaluation years when the Town did not go revenue neutral.

Erin Burris presented the Budget Message to the Board outlining the changes to expenses and increases to revenue line items. The proposed General Fund and Water/Sewer Fund budgets for Fiscal Year 2026-2027 total \$5,009,800. For Fiscal Year 2026-2027, it is proposed to raise the ad valorem property tax rate by \$0.015 (1.5¢) from \$0.39 (39¢) per \$100 of valuation to \$0.405 (40.5¢) per \$100 of valuation. The Rural Tax rate for fire service is also proposed to increase \$0.015 (1.5¢) from \$0.11 (11¢) per \$100 of valuation to \$0.125 (12.5¢) per \$100 of valuation.

Summary of FY 2026/2027 Budget Recommendations:

General Fund Recommendations

- Continue contracting for solid waste services with Waste Pro and increase waste disposal fees from \$5.00 to \$6.00 to offset increased operating costs.
- Continue contracting with Cabarrus County Sheriff’s Department for Law Enforcement services (\$11,649 increase)
- Budget \$33,777 for the Infrastructure & Sidewalk Capital Reserve fund to make priority street and sidewalk improvements above state Powell Bill funding. Make it a goal for future fiscal years to match Powell Bill funding.
- Provide a 5.5% cost-of-living adjustment for employees and a \$1.00/hr increase for part-time firefighters.
- Comply with Local Government Employee Retirement System requirements to contribute 17.5% (including a 2.4% State Health Plan Surcharge).
- Budget for a one-time unreserved fund balance appropriation of \$40,500 for an articulator loader for public works.
- Fund capital reserves in accordance with the five-year fiscal plan and Capital Projects List for apparatus, equipment, and facilities.

Water & Sewer Fund Recommendations

- Pass-through sewer rate increases from the Water and Sewer Authority of Cabarrus County (WSACC), of \$1.00 to sewer base rates for all sewer customers and flat-rate sewer customers.
- Increase water base rates by \$0.50 and tiered water and sewer rates by \$0.20 per tier level to cover increased operating costs and to build capital reserve to implement the remainder of the 2007 Water & Sewer Master Plan.

A motion to set the Public Hearing for the Fiscal Year 2026/2027 budget for the June 9, 2026 Town Board meeting was made by Commissioner Furr with a second by Commissioner Simpson. All Board Members were in favor. (5-0)

**D. Consider allowing the Town Clerk to advertise on social media and website to receive applications for ABC Board members for expiring terms.**

Town Clerk asked if Board would like for request of ABC Board applications to be placed on the Town's Social Media and website to fill upcoming expiring terms. Board consensus was to continue advertising on Social Median and website.

**E. Consider allowing the Town Clerk to advertise on social media and website to receive applications for Planning & Zoning Board members for expiring terms.**

Town Clerk asked if Board would like for request of Planning & Zoning Board applications to be placed on the Town's Social Media and website to fill upcoming expiring terms. Board consensus was to continue advertising on Social Median and website.

**F. Water Usage Restrictions**

Randy Holloway stated that the Cabarrus County region is in an "extreme" drought. Effective May 15<sup>th</sup> Concord, Kannapolis, and Harrisburg will go into mandatory restrictions because they are part of the Catawba River basin. The Town has a connection to Concord's water system at Hwy 73/Cold Springs Road that was installed in 2005 when WSACC owned the Water Treatment Plant. During drought conditions in 2005-2007 Mount Pleasant was pumping water to Concord since the Town has extra water. From 2007 forward, the Town has not pumped water into Concord. In 2017 when Mount Pleasant Middle School was being built, it was discovered that Mount Pleasant did not have enough fire flow for the school to be built. To make the school possible, the Town worked with Concord and the Town paid \$50,000 for the automation of the water system. If there is a drop in pressure the valve between Concord and Mount Pleasant would open. A meter is located at the valve, and the Town pays Concord for water used. Recently, the Town used the connection to provide water July 2025 to April 2026 while the Water Treatment Plant renovation was taking place.

As long as the connection is open the Town must meet the same drought guidelines as Concord, Kannapolis, and Harrisburg even though the Town has its own water system. Water is currently coming across the dam at Dutch Buffalo Creek despite the drought. Town Staff closed the connection between Mount Pleasant and Concord to see if there is enough fire flow for the Middle School following the renovation of the Water Treatment Plant. The required fire flow should be 1500/gpm at 20lbs residual. Concord's system was 1900/gpm and the Town's system was 2140/gpm. The connection has been closed since Wednesday. Concord is wanting to "severe" the connection permanently. The Town would like to keep the connection closed but not severed. The Town would agree to not open the connection for any reason prior to renegotiating the connection and rates in a new contract. The Town is in Voluntary Restrictions since water is running over the dam. Daily usage for the Town is 250,000 gallons and Dutch Buffalo Creek is yielding 3.5 million per day. Black Run Reservoir is the Town's and is there for drought conditions. The Town Engineer estimated Black Run Reservoir water supply using 50% of the water would last 265 days.

Mr. Holloway asked to let residents continue to stay on voluntary water restrictions instead of moving to mandatory water restrictions.

The Board agreed to try and keep the line with Concord connected because it could benefit both Concord and the Town in the future and to allow John Scarbrough to work with the Concord attorney for a new contract.

**G. ADD ON: Appoint a Centralina Regional Council COG Delegate**

Erin Burris stated that since the Board signed the Resolution to become part of the COG the Board needs to nominate a representative for the COG Board.

A motion to appoint Commissioner Poole as the Town representative to the COG was made by Commissioner Simpson with a second by Commissioner Steiner. All Board Members were in favor. (5-0)

A motion to appoint Commissioner Furr as the Town alternate to the COG was made by Commissioner Simpson with a second by Commissioner Steiner. All Board Members were in favor. (5-0)

**H. ADD ON: Lease for 1364 Washington St.**

Randy Holloway informed the Board that Mallard Construction, LLC signed a one-year lease for the property at 1364 N Washington St. It will provide approximately \$14,000 in revenue. If the business decides to extend the lease beyond one year, the price will increase.

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

**8. Closed Session 143-318.11.(a)(#5) Donation of Property to the Town**

*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 was made by Commissioner Furr with a second by Commissioner Simpson. All Board Members were in favor. (5-0)

**9. Adjournment**

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

By our signatures, the following minutes were approved as submitted on Tuesday, June 9, 2026 in the Regular Meeting.

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**Town Clerk Amy Schueneman**

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**Mayor Tony Lapish**

**SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of July 1, 2026 ("Effective Date") between

Town of Mount Pleasant ("Owner")

and

L.E. Wooten & Company dba The Wooten Company ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: On Site General Consulting Services ("Project").

Engineer's services under this Agreement are generally identified as follows: To provide on-site services of an Engineer for 2 days (± 16 hours) per week from July 1, 2026, through June 30, 2027. ("Services").

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: This agreement is valid from July 2026 through June 2027. The agreement may be continued after one year with the agreement of both parties, for a period of 1 year and continued as an annual contract. If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time, or as specified in each task order agreement.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in

addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

## 2.02 *Basis of Payment—Hourly Rates Plus Reimbursable Expenses*

- A. Owner shall pay Engineer for Services as follows:

1. An amount equal to the cumulative hours charged to the Town for an Engineer, Richard McMillan, at **\$130/hour, not to exceed \$108,160 for 52-week period.**
2. If another staff member is needed to fill this position or provide other services, this hourly rate will be changed to match the rates shown in the Engineer's Standard Hourly Rates sheet attached as Appendix 2. In this case, the not-to-exceed amount or hours on site will need to be revised.
3. There is no mileage charge anticipated. If job related travel ends up being necessary it will be billed as an Additional Service at the current IRS standard rate, accompanied by a summarizing spreadsheet to include date, job name, and total miles driven. Mileage and time to and from the Town to report for work will not be charged.
4. Assistance with Powell Bill mapping or other possible services have an estimated maximum of **\$1,000** to be billed at the billing rate for the classification of employee working on the Powell Bill Mapping submission or the other services provided.
5. The total estimated maximum fee is therefore **\$109,160.**

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 2.

## 3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,
  - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

- b. By Engineer:
    - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
    - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
  - c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
  - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

#### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

## 5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
  - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;

3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
  4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
  - H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project.
  - I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
  - J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
  - K. This Agreement is to be governed by the law of the state in which the Project is located.
  - L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### 6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

#### 7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction

managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments:*

Appendix 1 – Scope of Services


Appendix 2 – Engineer's Standard Hourly Rates

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on Page 1.

Owner:  
Town of Mount Pleasant

By: \_\_\_\_\_  
Print name: Randy Holloway  
Title: Town Manager  
Date Signed: \_\_\_\_\_

Engineer:  
L.E. Wooten & Company dba The Wooten Company

By:   
Print name: W. Brian Johnson, PE  
Title: Vice President  
Date Signed: 6/3/26

Engineer License or Firm's Certificate No. (if required):  
F-0115  
State of: North Carolina

Address for Owner's receipt of notices:  
8590 Park Drive  
PO Box 787  
Mount Pleasant, NC 28124

Address for Engineer's receipt of notices:  
120 N. Boylan Avenue  
Raleigh, NC 27603

**PRE-AUDITED STATEMENT**

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

Print Name: \_\_\_\_\_

Title: Finance Officer

By (Signature): \_\_\_\_\_

Date Signed: \_\_\_\_\_

**APPENDIX 1**  
**TO THE**  
**ENGINEERING SERVICES AGREEMENT**  
**BETWEEN**  
**THE TOWN OF MOUNT PLEASANT**  
**AND**  
**L.E. WOOTEN & COMPANY DBA THE WOOTEN COMPANY**  
**FOR**  
**CONSULTING ENGINEERING GENERAL SERVICES**

WHEREAS, the parties hereto agree that Engineer shall provide Consulting Engineering General Services from July 1, 2026, through June 30, 2027, pursuant to and subject to the following terms and conditions.

1. Engineer (initially proposed to be Richard McMillan) shall be available for in-person consultations two (2) days per week for 52 weeks. From Town Hall, the Engineer will provide a variety of tasks and act at the request of the Town, by and through its Town Manager unless another person is designated to be the Owner's representative. Basically, the Engineer will be an extension of the Town staff. The following is a list of tasks that are anticipated for the Engineer to provide:
  - (a) Engineer will respond to calls from the public dealing with the public works or engineering issues as designated by the Town Manager.
  - (b) Engineer shall review drawings and construction practices of developers to verify they are in compliance with development guidance and ordinances for the Town of Mount Pleasant.
  - (c) Engineer shall represent Owner at construction meetings with developers or other projects that the Town of Mount Pleasant is associated.
  - (d) Engineer shall maintain record drawings and preliminary reports and all other records for the benefit of Owner and organize said documents at Town Hall.
  - (e) Engineer shall prepare monthly status reports to be presented one week before the Owner's regularly scheduled Council meeting.
  - (f) Engineer shall attend meetings when requested by the Town Manager. Some of these meetings may be the regularly scheduled Town Council meetings.
  - (g) Engineer shall update the Powell Bill map and certification update for the Town to submit to the North Carolina Department of Transportation. This service may require assistance from the Town Planner or additional services from The Wooten Company GIS department.
  - (h) If a specific project is identified by the Owner that needs to be done, then a separate task order will be prepared between the parties identifying the work project and establishing a fee for said project.
2. The Town in turn agrees to the following:
  - (a) Provide access to Town Hall, office space, traditional office equipment and related support, local tax records, Geographic Information Systems, tax maps, copies of all pertinent ordinances, or other items deemed necessary in the completion of duties associated with the execution of this contract.

This is **Appendix 2, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated **July 1, 2026**.

## Engineer's Standard Hourly Rates

### A. Standard Hourly Rates:

Standard Hourly Rates are set forth in this Appendix 2 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

# Wooten

**SCHEDULE OF FEES**  
Hourly Rates for Wage Categories  
7/1/2025

Wage Category	Hourly Billing Rate
Engineer I	\$ 140
Engineer II	\$ 175
Engineer III	\$ 230
Engineer IV	\$ 265
Engineer V	\$ 298
Architect I	\$ 108
Architect II	\$ 138
Architect III	\$ 185
Designer I	\$ 100
Designer II	\$ 125
Designer III	\$ 150
Designer IV	\$ 195
Construction Admin I	\$ 140
Construction Admin II	\$ 215
Construction Admin III	\$ 265
Construction Observer / Resident Project Representative	\$ 138
Utility Coordinator II	\$ 157
Utility Coordinator III	\$ 246
Survey Technician I	\$ 76
Survey Technician II	\$ 88
Survey Technician III	\$ 99
Survey Technician IV	\$ 121
Survey Technician V	\$ 153
Surveyor II	\$ 168
Surveyor III	\$ 211
Surveyor IV	\$ 240
GIS Analyst I	\$ 88
GIS Analyst II	\$ 116
GIS Analyst III	\$ 145
GIS Analyst IV	\$ 168
Funding Coordinator I	\$ 95
Funding Coordinator II	\$ 165
Funding Coordinator III	\$ 195
Project Assistant	\$ 99

Reimbursables: Mileage will be billed at the current IRS Standard Mileage Rate.  
Subcontracted Services and other expenses at cost plus 10%.

Standard Hourly Rates are subject to periodic review and adjustment.

The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

### Appendix 2, Standard Hourly Rates Schedule.

EJCDC® E-520, Short Form of Agreement Between Owner and Engineer for Professional Services.  
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and American Society of Civil Engineers. All rights reserved.

**STATE OF NORTH CAROLINA  
COUNTY OF CABARRUS**

**INTERLOCAL  
AGREEMENT**

This **INTERLOCAL AGREEMENT** (“Agreement”), is made and entered into by and between the **TOWN OF MOUNT PLEASANT** (“Town”) and **CABARRUS COUNTY** (“County”) to assist the Town in providing increased Fire Services through a staffing grant from the County.

**RECITALS**

1. Pursuant to Part 1 of Article 20 of Chapter 160A of the North Carolina General Statutes and N.C. Gen. Stat. § 153A-445(a)(1), the Town and County may enter into contracts or agreements with each other in order to execute any undertaking.

2. The Town Council and the County Board of Commissioners have found and determined that it is in the public benefit and interest to assist the Town in providing initial or increased staffing of their fire department with appropriate certified personnel to provide immediate response to emergency situations that the department is called upon to respond to;

3. The Town Council and the County Board of Commissioners have by separate duly enacted resolutions made the above determination and have authorized the provisions and execution of this Agreement.

In consideration of the above Recitals and the Provisions contained below, which the parties agree constitute sufficient consideration to make this Agreement legally binding and enforceable, the parties agree as follows.

**PROVISIONS**

1. The County, upon execution of this Agreement and upon confirmation that all items required by County of the Town are in place at the Town, will provide funding in the amount up to \$27,240 during the 2026/2027 fiscal year (the “Term”) for the sole use of staffing of personnel at the department for emergency responses. The County will make payments to the Town monthly in the amount of \$2,270 per month effective July 1, 2026 being the effective date of staffing at the department.

2. The Town will provide staffing at its facilities for a minimum of 40 hours per week, 52 weeks per year. Records of the number of positions, the hours worked, the amounts paid (including the source apportioned from each party for such positions, if applicable), and the costs for positions funded under this Agreement must be kept and made available to the Fire Marshal upon request. Any audit required to be performed by the Town shall clearly indicate that the grant funding for this program was used for personnel staffing.

3. The minimum certifications of any personnel serving in a position funding partially or in whole by this grant shall be NC Firefighter I & II, NC Medical Responder, and EVD certification.

4. The schedule of work week hours of the personnel for the Department will be reviewed and approved by the Town's Fire Chief and/or Deputy Chief but shall be made available upon request by the Cabarrus County Fire Marshal.

5. It shall be the responsibility of the Town to ensure that all personnel funded under this grant are responsible persons with the required training and experience required to fulfill the job requirements. The Town assumes all responsibility and liability for the conduct and actions of the personnel, up to the limits required by law, when such person is engaged as an agent of the Town.

6. Any positions funded under this grant are sole staff members of the Town hiring them and are in no way considered employees of the Cabarrus County Government.

7. The Town shall be responsible for paying all salaries, wages, bonuses, or other compensation, insurance, and retirement benefits, for its staff.

8. The Town is responsible for all aspects of personnel management concerning any positions funded by this grant, including, but not limited to, hiring, termination, wages, and compensation, scheduling, and orientation and training.

9. The County Fire Marshal will make periodic inspections of the department participating in this grant to determine continued compliance with this Agreement as well as compliance with industry accepted standards, practices, and procedures. The Fire Marshal's Office may withhold funding at any time the department is out of compliance with either this Agreement or such standards.

10. Either party may terminate this Agreement without cause after expiration of a sixty (60) day written notice to the other party. Unused grant funds will be returned to the County upon termination.

11. Miscellaneous:

(a) This Agreement shall be deemed made in Cabarrus County, North Carolina. This Agreement shall be governed by and construed in accordance with the laws of North Carolina. The exclusive forum and venue for all actions arising out of this Agreement shall be the appropriate division of the North Carolina General Court of Justice in Cabarrus County. Such actions shall neither be commenced in nor removed to federal court.

(b) No action or failure to act by the either party shall constitute a waiver of any of its rights or remedies that arise out of this Agreement, nor shall such action or failure to act constitute approval of or acquiescence in a breach of this Agreement, except as may be specifically agreed in writing.

(c) Nothing contained in this Agreement shall be deemed or construed so as to in any way estop, limit, or impair either party from exercising or performing any regulatory, policing, legislative, governmental, or other powers, including governmental immunity and any defenses under the law. The parties shall comply with all applicable laws, rules and regulations.

(d) If any provision of this Agreement shall be unenforceable, the remainder of this Agreement shall be enforceable to the extent permitted by law.

(e) Neither party may assign (which includes to delegate) any of its rights (including the right to payment) or duties that arise out of this Agreement.

(f) This Agreement may be amended in writing at any time during the Term upon mutual agreement of the parties.

(g) This Agreement contains the entire agreement between the parties pertaining to the subject matter of this Agreement. With respect to that subject matter, there are no promises, agreements, conditions, inducements, warranties, or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in this Agreement.

(h) Notice under this Agreement shall be made upon the following:

Jacob Thompson  
Cabarrus County Fire Marshal  
30 Corban Avenue SE, Suite FM 601  
Concord, NC 28025  
[jathompson@cabarruscounty.us](mailto:jathompson@cabarruscounty.us)

Dustin Sneed  
Fire Chief, Town of Mt Pleasant  
1415 N Main St,  
Mt Pleasant, NC 28124  
[Dsneed@mtpleasantnc.us](mailto:Dsneed@mtpleasantnc.us)

**IN WITNESS**, the Town and County have duly approved this Agreement and authorized their respective officials to execute the same, as indicated below.

**TOWN OF MOUNT PLEASANT**

**CABARRUS COUNTY**

By: \_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
Chair, Board of Commissioners

ATTEST:

ATTEST:

By: \_\_\_\_\_  
Town Clerk

By: \_\_\_\_\_  
Clerk to the Board

Date of Execution: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

Approved as to Form

Approved as to Form

By: \_\_\_\_\_  
Town Attorney

By: \_\_\_\_\_  
County Attorney

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

By: \_\_\_\_\_  
Town Finance Director

By: \_\_\_\_\_  
County Finance Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**PAYROLL SCHEDULE**  
**July 1, 2026 – June 30, 2027**

Monday, July 6

**\*Wednesday, July 15 (Mayor & Commissioners stipend)**

Monday, July 20

**\*Monday, July 28 (Planning & Zoning Board stipend)**

Monday, August 3

**\*Wednesday, August 12 (Mayor & Commissioners stipend)**

Monday, August 17

**\*Tuesday, August 25 (Planning & Zoning Board stipend)**

Monday, August 31

**\*Wednesday, September 9 (Mayor & Commissioners stipend)**

Monday, September 14

Monday, September 28

**\*Tuesday, September 29 (Planning & Zoning Board stipend)**

Monday, October 12

**\*Wednesday, October 14 (Mayor & Commissioners stipend)**

Monday, October 26

**Tuesday, October 27 (Planning & Zoning Board stipend)**

Monday, November 9

**\*Thursday, November 12 (Mayor & Commissioners stipend)**

Monday, November 23 (Longevity)

**\*Tuesday, November 24 (Planning & Zoning Board stipend)**

Monday, December 7

**\*Wednesday, December 9 (Mayor & Commissioners stipend)**

Monday, December 21

**\*Tuesday, December 29 (Planning & Zoning Board stipend)**

Monday, January 4

**\*Wednesday, January 13 (Mayor & Commissioners stipend)**

**Tuesday, January 19 (due to MLK Holiday)**

**\*Tuesday, January 26 (Planning & Zoning Board stipend)**

Monday, February 1

**\*Wednesday, February 10 (Mayor & Commissioners stipend)**

Monday, February 15

**\*Tuesday, February 23 (Planning & Zoning Board stipend)**

Monday, March 1

**\*Wednesday, March 10 (Mayor & Commissioners stipend)**

Monday, March 15

**\*Tuesday, March 23 (Planning & Zoning Board stipend)**

Monday, March 29

Monday, April 12

**\*Wednesday, April 14 (Mayor & Commissioners stipend)**

Monday, April 26

**\*Tuesday, April 27 (Planning & Zoning Board stipend)**

Monday, May 10

**\*Wednesday, May 12 (Mayor & Commissioners stipend)**

Monday, May 24

**\*Tuesday, May 25 (Planning & Zoning Board stipend)**

Monday, June 7

**\*Wednesday, June 9 (Mayor & Commissioners stipend)**

Monday, June 21

**\*Tuesday, June 29 (Planning & Zoning Board stipend)**



## Settlement Statement

May 11, 2026

Town of Mount Pleasant  
Sir/Madam  
PO Box 787  
Mount Pleasant, NC 28124

PWS Name	PWSID	Source Name	Award Value
MOUNT PLEASANT, TOWN OF	NC0113020	RWPS (Dutch Buffalo Creek)	\$4,933.19
MOUNT PLEASANT, TOWN OF	NC0113020	Well 3 (Lagoon)	\$1,120.97

**BASF Gross Settlement Award**

**\$6,054.16**

**Deductions for Attorneys' Fees**

Attorneys' Fees Gross @ 33%

\$1,997.87

MDL Fees @ 8%

\$484.33

Total Attorneys' Fees Minus MDL Fees

\$1,513.54

**Total Fees Deductions from Client Share**

**\$1,997.87**

**Deductions for Claim Administrator**

Claim Administrator Holdback

\$234.90

**Total Admin Deductions from Client Share**

**\$234.90**

**Deductions for Case Expenses**

Case Expenses (Rider on Next Page)

\$0.00

**Total Costs Deductions from Client Share**

**\$0.00**

**Net Settlement Award**

**\$3,821.39**



## Settlement Statement

April 15, 2026

Town of Mount Pleasant  
Sir/Madam  
PO Box 787  
Mount Pleasant, NC 28124

PWS Name	PWSID	Source Name	Award Value
MOUNT PLEASANT, TOWN OF	NC0113020	RWPS (Dutch Buffalo Creek)	\$11,872.79
MOUNT PLEASANT, TOWN OF	NC0113020	Well 3 (Lagoon)	\$2,697.86

**TYCO Gross Settlement Award**

**\$14,570.66**

**Deductions for Attorneys' Fees**

Attorneys' Fees Gross @ 33%

\$4,808.32

MDL Fees @ 8%

\$1,165.65

Total Attorneys' Fees Minus MDL Fees

\$3,642.67

**Total Fees Deductions from Client Share**

**\$4,808.32**

**Deductions for Claim Administrator**

Claim Administrator Holdback

\$578.46

**Total Admin Deductions from Client Share**

**\$578.46**

**Deductions for Case Expenses**

Case Expenses (Rider on Next Page)

\$0.00

**Total Costs Deductions from Client Share**

**\$0.00**

**Net Settlement Award**

**\$9,183.88**



**TOWN OF MOUNT PLEASANT**

<b>Budget Amendment #17 Year End transfers 1</b>					
<b>Revenue Adjustments</b>					
<b>Account Number</b>	<b>Account Description</b>	<b>Current Budget</b>	<b>Decrease - Debit</b>	<b>Increase - Credit</b>	<b>Revised Amount</b>
11-3061-900	Investment Earnings	\$ 40,000.00	\$ -	\$ 2,741.00	42,741.00
21-3090-903	PFAS-Class Action Lawsuit Revenue	\$ 10,420.00	\$ -	\$ 49,289.00	59,709.00
11-3090-903	Events Revenue	\$ 3,000.00	\$ -	\$ 1,000.00	4,000.00
11-3020-900	Permits & Fees	\$ 6,000.00	\$ -	\$ 12,880.00	18,880.00
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
<b>Expenditure Adjustments</b>					
<b>Account Number</b>	<b>Account Description</b>	<b>Current Budget</b>	<b>Increase - Debit</b>	<b>Decrease - Credit</b>	<b>Revised Amount</b>
11-4071-002	Fire Truck Smeal principal	\$ 37,933.00	\$ -	\$ 1,522.25	36,410.75
11-4072-002	Fire Truck Smeal interest	\$ 10,186.00	\$ 1,522.25	\$ -	11,708.25
11-4072-007	Mun Complex & Park Imp Interest	\$ 31,619.00	\$ 2,741.00	\$ -	34,360.00
21-4034-120	Salaries & Wages- Water	\$ 55,053.00	\$ 20,000.00	\$ -	75,053.00
21-4035-120	Salaries & Wages- Sewer	\$ 55,053.00	\$ 15,000.00	\$ -	70,053.00
21-4037-120	Salaries & Wages- Plant	\$ 127,088.00	\$ 14,289.00	\$ -	141,377.00
11-4051-850	Independence Celebration	\$ 20,500.00	\$ 1,000.00	\$ -	21,500.00
11-4032-340	Sanitation Contract for Trash	\$ 101,094.00	\$ 5,000.00	\$ -	106,094.00
11-4051-430	Property Maint.	\$ 61,921.00	\$ 7,880.00	\$ -	69,801.00
21-4071-005	PW Ford 450 Truck Principal	\$ 12,671.00	\$ 14.32	\$ -	12,685.32
21-4072-005	PW Ford 450 Truck Interest	\$ 4,833.00	\$ -	\$ 14.32	4,818.68
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
		\$ -	\$ -	\$ -	-
<b>Totals</b>		<b>\$577,371.00</b>	<b>\$67,446.57</b>	<b>\$67,446.57</b>	<b>\$709,191.00</b>
<b>Budget Amendment #17 Year End transfers 1</b>					
Prepared by: Amy Schueneman Date: 6/9/2026 Approved by: _____					
Posted by: Amy Schueneman Date: _____					

To: Mayor and Town Board  
From: Randy Holloway, Town Manager  
Date: June 9, 2026  
RE: Manager's report for May 2026

Please find listed below an update / overview for the month of May 2026

- Continued working with Staff, Graver Engineering, and NCDEQ to keep the PAC project plans moving forward. We received a reply from NCDEQ, and they wanted additional water test samples that we were not aware of. Those samples were taken on May 28th. We were advised that it would take 4 weeks to get the results of that test. That will be the only remaining item to get the Well permit. We cannot get the PAC system permit until we have the Well permitted. We hope to have the PAC system permitted and running by mid-July, if we do not encounter any additional roadblocks.
- Continued working with Staff and the water plant operators to try and prevent taste and order issues.
- Worked with the Town Engineer to run a fire flow test on Walker Road to ensure that the Mount Pleasant Water System could support the fire flow needs for the two schools without the Concord Water connection. The test indicates that our system is fully capable of providing the needed fire flow. The Concord connection was closed based on the drought conditions required by the City of Concord. Mount Pleasant will be required to negotiate the inter-local agreement between the City of Concord and Mount Pleasant before the connection can be opened in the future.
- Worked with the Public Works Department and helped install the floating curtain system in the lagoon. It appears to be holding well and ready for the PAC system slurry once that system is approved and up and running.
- Continued working with Staff, LKC and State Utility to review and approve items for change orders for the water line and to keep the projects moving forward. Worked with Staff, LKC and State Utility to work out the details of adding a new 12" water line from the water treatment plant to the North Drive water tank to increase the reliability of the water distribution system and getting this project approved by NCDEQ. There are sufficient funds remaining from the overall project to pay for this additional project. The Assistant Manager has a comprehensive update to her monthly report.
- Continued working with Staff to keep the State funded sidewalk project and the North Washington Drive projects moving forward.
- Continued working with Staff to keep the proposed Town parking lot behind Buddy's restaurant moving forward.
- Continued working with Staff on the FY26/27 budget process.
- Attended the monthly WSACC meeting.
- LKC Engineering will be continuing to work on engineering for the replacement of the 2-inch waterline on a portion of S. Skyland and Allman Circle with a new 6-inch waterline.



**To:** Mayor & Board of Commissioners  
**From:** Erin Burris, AICP, Assistant Town Manager & Planning Director  
**Date:** June 9, 2026  
**Re:** Monthly Update for Planning, Economic Development, & Infrastructure Projects

**Active Planning & Zoning Cases**

**SITE 2023-01 PROPEL CHURCH**

**Description:** Site plan for religious institution  
**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)  
**Current Status:** Revised site plan received to address TRC comments (dormant for two years). Under review.

**SUB 2024-01 ADAMS CREEK SUBDIVISION**

**Description:** Major subdivision construction plans for 60-lot single-family residential subdivision. Property annexed and zoned in 2020 and rezoned with Preliminary Plat approval in 2024.  
**Location:** 929, 941, and 827 Walker Road  
**Cabarrus PIN:** 5650-95-6345, 5660-05-0225, & 5650-95-8958  
**Current Zoning:** CZ RM Conditional Zoning Residential Medium Density  
**Area:** approx.. 30 acres  
**Proposed Density:** 2.0 dwelling units per acre  
**Estimated Sewer Capacity Usage:** 13,500gpd (Town Board approval needed for allocation)  
**Current Status:** Construction plan submittal received. Distributed to Technical Review Committee for review.

**SITE 2026-01 YOST PROPERTY**

**Description:** Site plan to construct counseling office  
**Location:** 5623 NC Hwy. 49 N  
**Cabarrus PIN:** 5650-82-0012  
**Current Zoning:** Conditional Zoning Office & Institutional (CZ OI)  
**Area:** 1.04 acres  
**Current Status:** Waiting for formal site plan submittal.

**SUB 2026-01 PLEASANT SPRINGS SUBDIVISION (& REZ 2026-03)**

**Description:** Proposed major subdivision preliminary plat for 89 lot single-family residential subdivision. Property was initially annexed into the Town limits in 2019 and zoned RH and C-2. Applicant proposes rezoning 7.3 acres of C-2 zoning to RH zoning.  
**Location:** 5122 & 5130 NC Highway 49 N (near intersection of Hwy. 49 and Cold Springs Rd.)  
**Cabarrus PIN:** 5660-34-5579  
**Current Zoning:** RH Residential High Density (approx. 31.5 acres) & C-2 General Commercial (approx. 7.3 acres)  
**Proposed Zoning:** Request to rezone 7.34 acres of C-2 to RH. All other zoning to remain the same  
**Area:** 38.8 acres

**Proposed Density:** 2.3 dwelling units per acre

**Estimated Sewer Capacity Usage:** 20,025 gpd (Town Board approval required for allocation)

**Current Status:** Scheduled for June 22 Planning & Zoning Board agenda for administrative review of Preliminary Plat.

**SUB 2025-01 N. MAIN STREET INFILL SUBDIVISION (revised)**

**Description:** Preliminary plat for proposed 17-lot infill subdivision on N. Main Street.

**Location:** 816 N. Main Street

**Cabarrus PINs:** 5670-16-6055 & 5670-15-7981

**Current Zoning:** RM Residential Medium Density

**Area:** 7.90 acres

**Proposed Density:** 2.15 dwelling units per acre

**Estimated Sewer Capacity Usage:** 3,825 gpd

**Current Status:** Scheduled for June 22 Planning & Zoning Board agenda for administrative review of Preliminary Plat.

**SITE 2025-01 HARRIS MUSTANG SUPPLY**

**Description:** Request construct a 12,000 square foot building with office, retail, and warehouse space

**Location:** 6705 NC Highway 49 N

**Cabarrus PIN:** 5660-34-5579

**Zoning:** CZ I-1 Light Industrial

**Area:** 4.93 acres

**Estimated Sewer Capacity Usage:** 0 gpd (project to utilize well and septic)

**Current Status:** Construction underway.

**SITE 2024-01 UWHARRIE BANK**

**Description:** Construction of new approximately 6,000sf bank 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:** Construction nearing completion.

**SUB 2020-03 BRIGHTON PARK**

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

**Applicant:** Niblock Homes

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

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

**Zoning:** RM Residential Medium Density

**Area:** 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 Final Plat (57 lots) recorded. Bonded improvements are being completed. Zoning Permits being issued (18 issued to date, 39 remaining in Phase 1).

## **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 Green Acres Circle

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

**Zoning:** RM CZ Conditional Residential Medium Density

**Area:** 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:** All 37 zoning permits issued. Preparing for final engineering and zoning inspection for release of bonds and development agreement.

### **Code of Ordinances**

During 2026, codification and updates to Part 4 Public Works and Part 6 Licensing and Regulation will be completed.

### **WSACC Sewer Treatment Capacity Allocation**

The WSACC Wastewater Capacity Distribution #14 added 9,574 gpd to Mount Pleasant's allocation (for a total of 133,438gpd since November 20, 2023). The Town's updated sewer allocation spreadsheet shows 36,860 gpd of non-strategic reserve allocated, 45,450gpd of pending non-strategic reserve, and 13,308gpd of strategic reserve remaining to be allocated through the 30MGD Rocky River Regional Wastewater Treatment Plant (RRWWTP) expansion. Allocation expires after two years, if developments have not moved forward with construction plans. WSACC flow acceptance expires after two years following construction plan approval.

### **Permits**

April permits attached end of report.

### **Infrastructure Projects**

Information on all infrastructure projects is provided on the Town's project website at <https://mpncfuture.com/> Below is a summary of project descriptions, overall schedule, funding sources, and status from the website:

#### **WATER DISTRIBUTION IMPROVEMENTS (12-INCH WATER MAINS) – NEARING COMPLETION**

- **Project Description:** This project will replace old 6-inch water lines (most installed in 1937) with new 12-inch water mains along Main Street (North Drive to Lee Street), Franklin Street (Skyland Drive to Blueberry Street), Cook Street (Main Street to N. Washington Street), and Highway 49 (Main Street to Highway 73 interchange). This is a total of approximately 4 miles of waterline. This project will improve both water quality and fire flow throughout the Town. Click [here](#) to view the proposed improvements map.
- **Schedule:** This project began February 10, 2025 with substantial completion scheduled by the end of 2025. Contracted completion date is May 6, 2026.
- **Funding Source:** \$9,988,029 State Budget allocation from federal ARPA funds
- **Status:** Nearing completion-Approximately 99% complete (based on original contract). Two new segments added to project due to available funds. Latest update can be viewed at: <https://mpncfuture.com/Dev/ID/1057/Waterline-Project-Monthly-Update-May-1-2026>

#### **LOWER ADAMS CREEK SEWER OUTFALL – COMPLETE**

- **Project Description:** This project was originally planned to be completed by the Water and Sewer Authority of Cabarrus County (WSACC) in 2009. The project never came to fruition, so the Town is picking up the project where it left off. This project will retire the Summer Street and Pasture pump

stations. Click [here](#) to view the proposed Lower Adams Creek Sewer Outfall map. Click [here](#) to see a composite map of all proposed sewer improvements.

- **Schedule:** Original project scope completed. Hillside portion of project expected to begin in July 2026 and be completed in September.
- **Funding Source:** \$5,822,971 State Budget allocation from federal ARPA funds
- **Status:** Original project scope complete. Replacing 215ft of 6" sewer line with 8" sewer line and 3 manholes on Hillside Drive has been added to the project due to available funds.

#### **WATER INTAKE & TREATMENT IMPROVEMENTS – NEARING COMPLETION**

- **Project Description:** The Town worked with the North Carolina Department of Environmental Quality (NCDEQ) and three different consulting engineers to determine the necessary water intake and treatment upgrades and changes to improve drinking water quality and bring disinfection byproduct levels into compliance. All internal components and filter media the Water Treatment Plant are being replaced, a new Powder Activated Carbon (PAC) system is being installed, and the ground storage tank will be cleaned and coated and have new pipes and pumps installed. The Town plans to utilize a well to feed the PAC system and supplement the water from Dutch Buffalo Creek.
- **Schedule:** Recommendations from engineering firms were provided in February 2025. The implementation and installation of improvements began March 2025. The water treatment plant will be shut down to complete water treatment plant, PAC, and ground storage improvements August through December of 2025. Water will be purchased from the City of Concord during this time.
- **Funding Source:** Approximately \$1,600,000 total cost utilizing \$1,000,000 State Budget allocation (redirected by technical correction in state budget from S. Skyland Drive/Allman Road extension water lines). Approximately \$600,000 to be used from Water/Sewer fund balance. Additional funding is being pursued to complete needed improvements.
- **Status:** Nearing Completion-Approximately 99% complete. Water Treatment Plant, ground storage, and clear well upgrades and testing have been completed. Water Treatment Plant started producing water the week of March 4. Powder Activated Carbon (PAC) system building has been constructed and system has been set up. NCDEQ has approved well location. Well has been installed and tested. Waiting on final NCDEQ approval of engineering for PAC integration. PAC system should be active by July.

#### **N. WASHINGTON STREET SIDEWALK – ENGINEERING COMPLETE**

- **Project Description:** The Town adopted an NCDOT-funded Pedestrian Project Acceleration Plan in 2020 and has been pursuing funding to complete priority sidewalk segments since that time. The first sidewalk project will complete 900 feet of sidewalk, curb & gutter on the southern end of N. Washington St. between Park Drive and E. Franklin Street. This also includes a new stormwater culvert and slightly wider travel lanes. Phase 2 on S. Washington Street is not included in this project. [N. Washington Street cut-sheet excerpt from Project Acceleration Plan](#)
- **Schedule:** Engineering is complete. Final approvals are underway. Right-of-way acquisition is underway. The project is expected to go to bid in spring of 2026 with construction to begin mid-year.
- **Funding Source:** In the state's 2023 budget, \$2.7 million was directed to the Town of Mount Pleasant to complete priority sidewalk segments.
- **Status:** Volkert Engineering has completed engineering plans. Right-of-way acquisition underway. Should go to bid by end of June 2026.

#### **FRANKLIN STREET SIDEWALKS - IN PRELIMINARY ENGINEERING**

- **Project Description:** The Town adopted an NCDOT-funded Pedestrian Project Acceleration Plan in 2020 and has been pursuing funding to complete priority sidewalk segments since that time. There were three segments identified on Franklin Street: Duchess Drive to Halifax Street, Halifax Street to Main Street, and Main Street to Blueberry Street. The Town worked with NCDOT to design a project for one or more of these

segments to stay within available funds. Click here for excerpts from the Project Acceleration Plan. Each segment was evaluated for feasibility with available funds.

[Franklin Street \(Duchess Drive to Halifax Street\) cut-sheet from Project Acceleration Plan](#)

[Franklin Street \(Halifax Street to Main Street\) cut-sheet from Project Acceleration Plan](#)

[Franklin Street \(Main Street to Blueberry Street\) cut-sheet from Project Acceleration Plan](#)

After getting cost estimates from NCDOT, it was determined that only the E. Franklin Street section of sidewalk, curb & gutter between Main Street and Blueberry Street could be completed with available funding. This segment was chosen because it will also be able to correct several stormwater issues along the corridor.

- **Schedule:** NCDOT provided a timeline that shows completion of E. Franklin Street sidewalk during 2029. There is currently no funding source identified for completion of sidewalk on W. Franklin Street.
- **Funding Source:** Estimated project cost-\$3.2 million. Funding from remainder of \$2.7 million state directed grant (after completion of N. Washington Street) as min. 20% match with federal CMAQ/CRP grant funding. A grant deadline extension has been approved by the state. Grant matching funds will be remitted to NCDOT prior to June 30, 2027.
- **Status:** Project approved by State Board of Transportation. Contract approved in May 2026. Engineering matching funds sent to NCDOT.

#### **DOWNTOWN SOUTHWEST QUADRANT PARKING AND STORMWATER IMPROVEMENTS – IN ENGINEERING**

- **Project Description:** The Town’s Comprehensive Plan, adopted in 2017 and updated in 2025 includes a strategy to improve downtown parking. McAdams Engineering prepared a conceptual parking plan for the southwest quadrant of downtown which will provide approximately 160 parking spaces when complete. [Downtown Southwest Quadrant Parking Conceptual Plan](#). The plan will also implement half of the recommendations from the Downtown Stormwater Study.
- **Schedule:** Project engineering is scheduled to begin in November 2025 with estimated completion of Phase 1 parking by the end of 2026. Completion of other phases depends on cost estimates.
- **Funding Source:** Estimated project cost is \$1,700,000 (in three phases). Funding of Phase 1 will come from the Town General Fund. The Town is currently seeking funding for Phase 2 and Phase 3.
- **Status:** Engineering is underway.

#### **DOWNTOWN STORMWATER MITIGATION & UTILITY DUCT BANK - IN ENGINEERING / GRANT APPLICATION**

- **Project Description:** Since Hurricane Florence in 2018, the Town has been working with NCDOT, Duke Energy, Windstream, Spectrum and contract engineers to implement necessary improvements to the Downtown stormwater system and place overhead utilities into underground duct bank. In 2020, the Town received a federal grant to study the stormwater issues in downtown and to update the Mount Pleasant National Register Historic District documentation in an effort to protect historic buildings. Following the completion of the study, it was determined that stormwater inlets and conveyances in downtown were undersized. The utility duct bank installation was an identified strategy in both the 2017 Comprehensive Plan and the update of the plan adopted in 2025 in order to achieve the goal to "cultivate a vibrant and attractive downtown atmosphere that residents and visitors enjoy while enhancing community character through the preservation of historic resources." The project involves the installation of properly sized inlets and conveyances along N. Main Street, W. Franklin Street, beside and behind the Old Barringer Motors building, and under Barringer Drive as well as the installation of underground utility duct bank within one block each direction of the Square (intersection of Highway 73 and Main Street). [Downtown Stormwater Study Existing Conditions](#) [Utility Duct Bank Schematic](#) [Comprehensive Plan Illustration](#)
- **Schedule:** The project had originally been scheduled to run concurrently with the waterline project. However, the FEMA Building Resilient Infrastructure in Communities (BRIC) grant program, which the project had been selected for, was cancelled in April of 2025 by the current federal administration.

Click [here](#) to view article about cancellation. The Town is now attempting to apply for a FEMA Hazard Mitigation Fund Grant through the NC Department of Public Safety while the state of North Carolina is pursuing the reinstatement of the BRIC grant through the courts. This pushes the original timeline back approximately four years, with an estimated completion date of 2029, if the Town is able to secure funding. The Town will attempt to work with NCDOT to complete the portion of the project that is located within the state right-of-way concurrently with the E. Franklin Street sidewalk project. The Town will attempt to complete the portions not within the state right-of-way concurrently with the downtown southwest quadrant parking lot project in 2026.

- **Funding Source:** Total cost estimate - \$5.44 million. Town is pursuing Hazard Mitigation Fund Program (HMFP) grant. 2022 FEMA BRIC grant cancelled (however State Attorney General's office recently won lawsuit in federal court to reinstate funding-waiting on how this might affect project).
- **Status:** Staff submitted the Hazard Mitigation Grant application packet to the North Carolina Department of Public Safety for initial review on December 15, 2025. Department of Public Safety sent a request for information. Staff submitted additional information in mid-February 2026 and is waiting to hear back.

## May 2026 Zoning Permits

Permit #	Date	Cab. Co. #	Add. #	Street Name	Town/ETJ	Type	Permit Description	Applicant	Notes
Z-2026-26	5/5/2026	5579-48-9168	2260	Bilverlor Ct.	Town	Accessory	Swimming pool	Fouts Pool LLC	
Z-2026-27	5/5/2026	5670-04-2280	550	S. Halifax St.	Town	New	Single-family Home	Wickford Properties	
Z-2026-28	5/5/2026	5660-96-9193	769	N. Skyland Dr.	Town	Accessory	Storage building	Sean Austin	
Z-2026-29	5/8/2026	5670-52-1293	9070	E. Franklin St.	Town	Temp. Use	Promotional Activities	Grammy's Attic	12 times/yr
Z-2026-30	5/8/2026	5579-48-4146	2381	Westerholt Ct.	Town	Accessory	Storage building	Robert Colin	
Z-2026-31	5/8/2026	5660-97-9553	8005	NC Hwy. 49 N	ETJ	Temp. Use	Food Vendor	Frank's of Faith	90 days
Z-2026-32	5/12/2026	5670-04-2280	9930	Foil Rd.	ETJ	Change of Use	Estep Electrical	John Estep	SITE 2026-02
Z-2026-33	5/15/2026	5660-56-3792	7123	Hallmark Lane	Town	New	Single-family Home	Niblock Homes	Brighton Park
Z-2026-34	5/20/2026	5670-06-1302	729	N. Skyland Dr.	Town	New	Single-family Home	McDonald Homes	
Z-2026-35	5/27/2026	5660-85-1531	7594	NC Hwy. 73 E.	Town	Change of Use	Serenity Boutique	Susan Furr	

10 Zoning Permits

**Financial Report as of May 31, 2026**

	<u>Bank Acct Name</u>	<u>Balance</u>	
<u>General Fund Accts</u>	General Checking	\$139,930.49	
	General Fund MM at First Bank	\$75,552.20	
	General Fund MM (NCCMT)	\$1,774,933.93	
	General Fund 42% MM at First Bank	\$3,356.48	
	General Fund 42% MM (NCCMT)	\$1,334,796.86	
	Façade Grant	\$26,135.13	
	Park Development (Uwharrie)	\$1,227.16	
	Payroll Checking	\$81,047.38	
	Powell Bill	\$101,819.16	
	Retiree Insurance	\$2,580.88	
	Retiree Insurance (NCCMT)	\$26,484.06	
	Water/Sewer accts	WS Checking	\$156,376.19
		WS Money Market	\$78,718.40
WS Money Market (NCCMT)		\$76,235.08	
Debt Setoff (NCCMT)		\$1,150.67	
Dredging Fund (Uwharrie)		\$304.37	
USDA- Debt Service Reserve Fund (DSRF)		\$237,001.95	
USDA- (DSRF)Payment Reserve (NCCMT)		\$254,546.56	
USDA- (SLARF) Short Lived Asset Rep (NCC	\$129,616.51		
Capital Reserve Accts	Infrastructure & Streets	\$48,981.26	
	Police Vehicles	\$24,165.97	
Capital Projects	CMAQ Capital Project	\$127,640.96	
	USDA Capital Project	CLOSED	
	State Funded-Sewer Project	\$198,071.23	
	State Funded Water Projects	\$45,862.81	
	USDA (Uwharrie-Loan funds-savings)	CLOSED	
	State Grant-WTP Grant	\$36,420.45	
	State Grant- \$100,000 capital/equipment	\$99,167.24	
	State Grant- \$2.7M for Sidewalks	\$105,482.49	
	State Grant- \$2.7M for Sidewalks(NCCMT)	\$2,585,693.96	
	Downtown Storm Drainage Improvement	\$2,500.39	
	Parking Lot- S Main Cap Proj	\$5,455.16	
Fire Dept.	Fire & Rescue Relief Fund	\$2,865.53	
	Fire & Rescue Relief Fund (NCCMT)	\$52,675.79	
	FD-Radio Capital Reserves	\$11,570.33	
	FD Capital Reserve -Vehicles	\$21,145.78	
<b>TOTAL</b>		<b>\$7,869,512.81</b>	

FY2024-2025		General Fund			
	<u>APPROVED</u>	<u>MONTH</u>	<u>YEAR</u>		
	<u>FY2025-2026</u>	<u>TO DATE</u>	<u>TO DATE</u>	<u>REMAINING</u>	<u>PERCENT</u>
		(Encumbered)			
Revenues	\$3,311,072.00		\$3,069,502.36	\$241,569.64	93%
Expenditures	\$3,311,072.00	\$79,142.58	\$2,669,245.41	\$641,826.59	83%
		<b>Water Sewer Fund</b>			
	<u>APPROVED</u>	<u>MONTH</u>	<u>YEAR</u>		
	<u>FY2025-2026</u>	<u>TO DATE</u>	<u>TO DATE</u>	<u>REMAINING</u>	<u>PERCENT</u>
		(Encumbered)			
Revenues	\$2,309,549.00		\$1,975,716.84	\$333,832.16	86%
Expenditures	\$2,309,549.00	\$73,699.12	\$2,210,188.37	\$99,360.63	99%

**TOWN OF MOUNT PLEASANT  
COMPARISON BUDGET VS ACTUAL -May 2026**

	<b>CURRENT BUDGET</b>	<b>YTD ACTUAL</b>	<b>DIFFERENCE</b>	
<b>GENERAL GOVERNMENT</b>				
Town Hall	114,973.00	91,844.98	23,128.02	80%
Governing Body	40,068.00	33,211.67	6,856.33	83%
Admin	338,259.00	264,257.13	74,001.87	78%
Planning & Zoning	122,556.00	103,996.19	18,559.81	85%
	615,856.00	493,309.97	122,546.03	80%
<b>PUBLIC SAFETY</b>				
Law Enforcement	247,339.00	185,403.31	61,935.69	75%
Fire Department	1,258,662.00	1,018,856.18	239,805.82	81%
	1,506,001.00	1,204,259.49	301,741.51	80%
<b>PUBLIC WORKS</b>				
Operations Center	61,840.00	51,414.06	10,425.94	83%
Streets	297,529.00	129,875.96	167,653.04	44%
Sanitation	173,586.00	143,169.07	30,416.93	82%
Buildings & Grounds	95,475.00	84,684.80	10,790.20	89%
	628,430.00	409,143.89	219,286.11	65%
<b>CULTURE/REC</b>	94,571.00	74,542.13	20,028.87	79%
<b>DEBT SERVICE</b>				
Debt Service Principal	230,543.00	228,516.80	2,026.20	99%
Debt Service Interest	109,032.00	112,972.82	(3,940.82)	104%
	339,575.00	341,489.62	(1,914.62)	101%
<b>TOTAL</b>	<b>3,184,433.00</b>	<b>1,369,899.67</b>	<b>661,687.90</b>	
<b>WATER/SEWER</b>				
Admin	947,247.00	543,913.60	403,333.40	57%
Operations Center	24,140.00	\$ 21,239.64	2,900.36	88%
Water	210,280.00	189,719.82	20,560.18	90%
Sewer	441,279.00	384,496.64	56,782.36	87%
Water Treatment Plant	438,177.00	379,020.28	59,156.72	86%
	2,061,123.00	1,518,389.98	542,733.02	74%
<b>DEBT SERVICE</b>				
Debt Service Principal	109,671.00	12,682.63	96,988.37	12%
Debt Service Interest	138,753.00	4,819.17	133,933.83	3%
	248,424.00	17,501.80	230,922.20	7%
<b>TOTAL</b>	<b>2,309,547.00</b>	<b>1,553,393.58</b>	<b>756,153.42</b>	
<b>COMBINED</b>	<b>5,493,980.00</b>	<b>2,923,293.25</b>	<b>2,570,686.75</b>	



Date: June 2, 2026  
To: Mayor and town Board of Commissioners  
From: Crystal Smith, Human Resource Director/Event Coordinator *CWS*

**Listed below are activities for the month of May 2026**

**General Business:**

- Attended May Town Board meeting
- Continued working with Town Manager, Assistant Manager, and Finance Officer on FY2026-2027 budget

**Customer Service Area:**

- Eleven (11) customers were disconnected for non-payment (\$440 reconnect fees)
- Five-hundred-seventy-one (571) customers were drafted (\$52,352.29)
- One hundred twelve (112) customers received late fees (\$1,120)
- Generated 1347 bills (which includes 637 ebills) totaling \$137,050.54
- Bill reminder notification to customers on Constant Contact: 232 customers received either email/text notification
- Update on installation of meters at Brighton Park and Green Acres Subdivisions:
  - Brighton Park – 12 homes have sold (out of 178 homes being built).
  - Green Acres – 35 homes have sold (out of 37 homes being built).

**Human Resources Area:**

- Participated in a Zoom monthly State Health Plan webinar
- NCLM ADA Website Compliance: The US Department of Justice filed an interim rule extending the ADA web accessibility compliance deadline for municipalities serving fewer than 50,000 residents to April 26, 2028. Staff will begin working with Granite Sky on our websites in May.

**Events Area:**

- Continued planning for upcoming Independence Celebration
- Preliminary work for Fall Festival
- **Independence Parade & Celebration – Saturday, June 27, 2026**
  - Parade @ 5pm
  - DJ starts at 6pm @ Town Hall Park following the Parade
  - Featured Band this year: The Tonez
  - Fireworks @ 10pm
- **Fall Festival – Saturday, October 3, 2026, 10am-3:30 pm**
- **Christmas Parade/Tree Lighting – Saturday, December 5**
  - Parade @ 3:30pm
  - Tree Lighting @ 5:30pm

*CODE ENFORCEMENT/EMERGENCY MANAGEMENT*

**Monthly Report: May 2026**

**Case Status**

<b>New Cases</b>	15
<b>Cases Cleared</b>	12
<b>Referred</b>	1

**New Cases**

<b>Case #</b>	<b>Location</b>	<b>Reference</b>
026-058-EM	North Main at Park	Estimated spill of more than 25 gallons of hydraulic fluid from a Waste Pro Truck. Coordinated clean-up operations and State Reporting. <b>CLOSED</b>
026-059-EM	n/a	Independence Day Celebration Emergency Action Plan
026-060-C	Various location	People sleeping in a silver BMW station wagon in several locations. <b>REFERRED to CCSD.</b>
026-061-C	8614 East Franklin Street	Construction trailer placed on site without proper permit. Issued a Civil Penalty. Owner is now in process of acquiring the permit. <b>CIVIL PENALTY-OPEN</b>
026-062-C	8524 West Franklin Street	Vehicle parked in front of residence without a tag. <b>LOI - OPEN</b>
026-063-EM	n/a	Developed a Parade Safety Information sheet for participants. <b>CLOSED</b>
026-064-C	1190 Summer Street	Vacant residence with high grass. <b>LOI-OPEN</b>
026-065-C	8534 West Franklin Street	High grass. <b>LOI CLOSED</b> Mowed.
026-066-C	8556 Cook Street	Flag sign. <b>LOI CLOSED</b> Removed by owner.
026-067-C	8530 West Franklin Street	High grass. <b>LOI CLOSED.</b> Mowed.
026-068-C	Corner of N. Washington and East Franklin	Signs on a utility pole. <b>LOI CLOSED.</b> Responsible party removed the signs.
026-069-C	NAPA	Vendor operating without a permit. PW had spoken with the vendor who got a permit. <b>CLOSED.</b>
026-070-C	1301 S. College Street	High grass. <b>MONITORING</b> due to recent heavy rains.
026-071-EM	1111 North Washington Street	Urban flooding. Documented results of heavy flooding on May 27. Water overtopped Washington Street resulting in it entering the Cabarrus Library. Noted several storm water culverts partially blocked. <b>CLOSED</b> Spoke with Engineer and sent report with documentation to Town Manager.
026-072-C	1301 Hillside Drive	Grass. PW checked the area and did not find any grass/weeds/brush blocking sight. PW questioned if they mow the bank. <b>CLOSED</b>

## DAILY OPERATIONS SUMMARY

Action	Number
Code Enforcement	16
Emergency Management	07
Golf Cart Inspection	0
Grants	0
Investigation	0
Meeting	5
Other	4
Recheck	19
Sign Sweep (15 signs)	0
Training	0
<b>TOTAL</b>	<b>51</b>

## Daily Work Log

MONTH

May 2026

Day	Case #	Address	Code	Notes
01	026-058-C	North Main at Park Drive	EM	Waste Pro truck ruptured a hydraulic line releasing 20 – 50 gallons of hydraulic fluid. Traffic passing through the material spread it up North Main Street. Fire requested assistance at 1300. NCDOT applied sand. PW brought barricades to close the street until clean-up operations were complete. Coordinated the response for clean-up after the fire department cleared at 1250. 1300 - 1930
04	026-058-C	North Main at Park	EM	Reported the spill to the Ground Water Section of NCDEQ
04	026-38-C	6705 NC Hwy 49N	R	Checked the signs on NC49, North. It appeared to be in process of removal. Civil Penalties begin on May 11, 2026.
04	n/a	Dutch Buffalo Creek	EM	Checked creek for flow volume.
04	026-069-C	NAPA Hwy 49	C	Checked report of a vendor possibly operating w/o permit.
04	n/a	Monthly report	O	Monthly report
04	026-044-EM	Town Hall	M	Meeting to discuss drought conditions.
04	026-053-C	7921 W. Franklin	R	Public nuisance – trash scattered across the lot. Appears to be in process of cleaning. Material visible was beneath tarps.
06	026-044-C	Walker Road	EM	Flowed two hydrants to verify available water prior to shutting connection with Concord. Hydrant at the school has a broken stem.

11	026-038-C	6705 NC Hwy 49-N	R	Sign has been removed. Framing remains.
11	026-056-C	Various	C	Report of persons sleeping in vehicle in several locations. Documented vehicle behind the What-A-Burger and referred to CCSD.
11	026-055-C	8416 East Franklin Street	R	No progress at the site, grass is still high. Mailed a NOV.
11	n/a	8534 East Franklin Street	C	Checked a building being upfitted with Cabarrus County Building Inspection Dept. Bldg has a permit. BU-2025-03806
11	026-062-C	8524 West Franklin St.	C	Abandoned vehicle. No tag with grass/weeds growing around it.
11	026-039-C	Duchess Drive	R	Motor freight carrier being parked on the street. Removed.
11	026-050-C	8340 N. College Street	M	Discussed the appropriate signs for the location. A flag sign was being used. They sent an email but the proposal could not be opened. Replied to resend but no further contact since.
12	n/a	Lee Street	C	Checked report of stones being placed in street. Referred to State.
12	n/a	Town Hall	R	Reviewed parade policy. Asked to attend the council meeting to address and concerns from citizens opposed to the policy.
12	n/a	Town Hall	M	Attended council meeting.
13	n/a	Kannapolis	M	Everbridge work group – did not count for payroll.
14	026-055-C	8416 East Franklin	R	Grass is still not mowed.
14	026-064-C	1190 Summer Street	C	The house is vacant and appears to be in the process of upfit. Received a complaint about high grass and found same.
14	026-039-C	Duchess Drive	C	Checked due to report that trailer was back but was unfounded.
18	025-140-EM	Public records policy	EM	No response has been received for the original submission. Revised and re-submitted for review as requests continue to come.
18	026-061-C	8416 East Franklin St.	R	Rechecked the site and building has not been nor permit applied for. .
18	026-055-C	8416 East Franklin St.	R	The grass has not been mowed. Spoke with Town Clerk about procedure for issuance of a Civil Penalty. Once the penalty is issued if owner does not mow, the fine is issued or the lot is mowed by the Town for a fee.
18	026-055-C	8416 East Franklin St.	R	Issued a Civil Penalty. Fees will start on May 25, 2026.
18	026-065-C	8534 East Franklin St.	C	High grass LOI.
18	026-066-C	8556 Cook Street	C	Feather flag set up again at property. LOI

19	n/a	West Franklin	C	Complaint received that property is not fully being mowed.
21	n/a	Filing	O	Updated case files on tracking sheet
21	n/a	944 South Skyland	R	Checked the site after complaints of the front of the construction being utilized which involves large vehicles and construction vehicles entering and leaving directly onto NC 73. The property has an entrance off South Skyland which should be utilized. The dumpster is located on the front side of the site. Discussed with Zoning Director.
21	n/a	Form revisions	O	Updated and revised the LOI and NOV for high grass.
21	026-068-C	Corner of North Washington and E. Franklin	C	Signs attached to utility pole. Found the company's website and sent an LOI via email.
21	026-055-C	8614 East Franklin	R	The grass was mowed by the Town just prior to fines starting. It is the property owner's responsibility to maintain the grass within the street right of way. Ordinance 8-5.2 Paragraph E.
21	n/a	South Main Street	O	Spoke with the property owner regarding their other lot being fully mowed. Left a map of the property lines.
21	026-067-C	8530 W. Franklin Street	C	Verbal LOI to property owner. Grass was being partially mowed (see earlier) according to complainant. Due to conditions (drought) it was difficult to determine. Provided a map for reference.
21	026-069-C	Vendor at NAPA	C	Unfounded. PW personnel had spoken with the vendor who had gotten the proper permit.
26	026-070-C	1301 S. College Street	C	High grass. Due to recent rain will monitor until next week.
26	026-071-EM	n/a	EM	Submitted EMS request for stand-by at the Independence Day Celebration.
26	026-062-C	8624 W. Franklin Street	C	Vehicle has not been moved. Will allow the 60 days before vehicle needs to be moved behind residence. Also will need to monitor grass. If not mowed will issue an LOI in June.
26	026-061-C	8614 East Franklin Street	R	Bldg is still not moved. Zoning director spoke with owner and advised they will need to get a permit. Will recheck June 8.
26	026-065-C	8534 East Franklin	R	Grass still not mowed. Due to recent heavy rain will allow until next week.
26	026-068-C	Corner of N. Washington and E. Franklin	R	Signs have been removed.



## MEMORANDUM

To: Mayor and Town Board

From: Derek Linker, Public Works

Date: June 9, 2026

Please find listed below an update / overview for the month of May 2026

### **New:**

- Completed monthly meter reads
- Water Cut-Offs
- Responded to 3 pump station alarm calls
- Responded to 0 after hour customer calls
- Picked up 12 dump truck loads of brush which equals 144 cubic yards of brush
- Completed work orders for various issues
- Installed baffle curtain and moved aerator at lagoon
- Installed water tap at 212 North Main St.
- Changed out broken water meters
- Replaced a fire hydrant on Walker Rd. at the High School
- Fixed a water main leak on B St.

### **Ongoing:**

- Public works mows and maintains approximately 18 acres each week to biweekly depending on conditions as well as ground maintenance at all 7 of our sewer pump stations
- 7 pump stations are checked once a week which includes a visit to each station checking dialer status and recording run times. Alarm floats are pulled and checked and stations cleaned monthly in accordance to NC DWQ standards
- Weekly Chlorine monitoring is done on Mondays & Fridays and consists of pulling samples from 3 different test sites
- Due to the volume of brush/yard debris collection typically takes 1 to 1.5 days of the week especially during leaf season

Mayor and Commissioner's,

- We responded to 83 incidents in May 2026
- Full time employees worked with other members training on apparatus
- No major issues with trucks 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

03/01/2026 - 05/31/2026

		Mar-2026	Apr-2026	May-2026
DISPATCHED	<b>Total</b>	<b>61</b>	<b>69</b>	<b>50</b>
	ALL ANIMAL CONTROL CALLS	2	1	3
	ASSAULT	1	0	0
	ASSIST COUNTY FIRE DEPARTMENT	1	1	0
	ASSIST DSS	1	0	0
	ASSIST EMS	2	1	1
	ATTEMPT TO LOCATE	0	0	1
	BANK ALARM	1	1	0
	BARKING DOG	0	4	0
	BREAKING AND ENTERING OF RESD	1	0	0
	BREAKING ENTER OF VEHICLE	1	0	1
	BURGLAR ALARM	2	5	2
	CAC BITE	0	1	0
	CAC WELFARE CHECK	0	0	1
	CARELESS RECKLESS DRIVING	4	1	1
	CELL PHONE 911 HANGUP	1	0	0
	COMMITMENT PAPERS	1	3	0
	COMMUNICATING THREATS	1	1	0
	DEATH	0	1	0
	DISPUTE (ANYONE)	6	6	3
	DOMESTIC ASSIST	1	1	0
	DOMESTIC DISTURBANCE	0	1	1
	DOT NOTIFICATION	0	1	0
	ESCORT	3	1	0
	FIREWORKS	0	0	1
	FOLLOW UP	1	1	1
	FRAUD / FORGERY	1	0	2
	GUNSHOT WOUND	1	0	0
	IDENTITY THEFT	0	0	1
	IMPROPERLY PARKED VEH	0	0	1
	INTOXICATED DRIVER	0	0	1
	LARCENY	2	1	1
	LIVESTOCK	1	0	0
	LOUD (ANYTHING DESC IN NARR)	0	0	1

		Mar-2026	Apr-2026	May-2026	
DISPATCHED	OPEN DOOR	1	0	0	
	OVERDOSE / POISONING	1	1	0	
	PROPERTY DAMAGE	2	2	0	
	ROAD HAZARD	1	1	2	
	SEARCH WARRANT	0	1	1	
	SECURITY CHECK	0	0	1	
	SERVICE CALL LAW	4	8	5	
	SEX CRIME	0	0	1	
	STRANDED MOTORIST	0	1	0	
	SUSPICIOUS SUBJECT	2	4	1	
	SUSPICIOUS VEHICLE	1	2	1	
	THREATENING SUICIDE	1	0	0	
	TRAFFIC ACC PROPERTY DAMAGE	4	5	11	
	TRAFFIC ACCIDENT PI	1	0	1	
	TRAFFIC STOP	1	1	0	
	TRESPASSING	1	2	2	
	WARRANT	1	0	0	
	WELFARE CHECK (PERSON)	5	9	1	
	OFFICER-INITIATED	<b>Total</b>	<b>631</b>	<b>685</b>	<b>608</b>
		50 B OR C	1	0	0
ALL ANIMAL CONTROL CALLS		2	0	0	
ANIMAL CONTROL FOLLOW UP		2	0	0	
CAC BITE		1	0	1	
CIVIL PROCESS		9	9	3	
COMMUNITY CONTACT		1	2	1	
DIRECT TRAFFIC		0	1	0	
DISPUTE (ANYONE)		0	1	0	
EVICTON		0	1	0	
FOLLOW UP		4	2	2	
FRAUD / FORGERY		1	0	0	
GOVT SECURITY CHECK		10	1	11	
IMPROPERLY PARKED VEH		1	0	0	
INVESTIGATION		0	3	2	
LARCENY		1	0	1	
ROAD HAZARD		0	0	1	
SECURITY CHECK		244	234	296	
SERVICE CALL LAW		0	1	1	
SPECIAL EVENT		2	2	3	
SRO ASSIST ADMIN		68	86	62	

		<b>Mar-2026</b>	<b>Apr-2026</b>	<b>May-2026</b>
OFFICER-INITIATED	SRO CAMERA REVIEW	15	17	10
	SRO DARE	6	5	0
	SRO DRILL	7	3	2
	SRO DRUG INVESTIGATION	1	0	0
	SRO INVESTIGATION	1	3	3
	SRO MEDICAL CALL	0	1	0
	SRO MENTOR/COUNSEL	86	117	75
	SRO PARENT MEETING	4	0	1
	SRO SAFETY CHECK	3	1	1
	SRO SCHOOL EVENT	0	1	0
	SRO SECURITY CHECK	132	171	107
	SRO THREAT	2	0	0
	SRO THREAT ASSESSMENT	4	2	1
	STRANDED MOTORIST	1	1	4
	SUSPICIOUS SUBJECT	1	2	2
	SUSPICIOUS VEHICLE	3	3	2
	TRAFFIC STOP	18	13	14
	TRESPASSING	0	1	2
	WARRANT	0	1	0

Event #	Date Time	Street	Case #	callsource
<b>LARCENY 1</b>				
26092222	May 14 18:44	PAGE ST		E911
<b>ALL ANIMAL CONTROL CALLS 3</b>				
26085776	May 5 20:11	ERBACH LN		PHONE
26094367	May 18 10:36	SUMMER ST	2605180009	PHONE
26102268	May 30 15:33	E FRANKLIN ST		PHONE
<b>ASSIST EMS 1</b>				
26098512	May 24 14:18	N MAIN ST		PHONE
<b>BREAKING ENTER OF VEHICLE 1</b>				
26096617	May 21 8:51	E FRANKLIN ST		PHONE
<b>BURGLAR ALARM 2</b>				
26082958	May 1 17:45	E FRANKLIN ST		PHONE
26100933	May 28 10:39	S MAIN ST		PHONE
<b>CAC WELFARE CHECK 1</b>				
26102631	May 31 9:08	SUMMER ST		PHONE
<b>CARELESS RECKLESS DRIVING 1</b>				
26095452	May 19 14:44	NC HWY 49 N		PHONE
<b>DISPUTE (ANYONE) 3</b>				
26095371	May 19 13:27	EAGLE ST		PHONE
26097934	May 23 11:51	OLDENBURG DR		PHONE
26100082	May 27 8:57	WADE ST		PHONE
<b>DOMESTIC DISTURBANCE 1</b>				
26082555	May 1 1:15	WENDALL LN	2605010001	PHONE
<b>FIREWORKS 1</b>				
26099234	May 25 21:41	S HALIFAX ST/MT PLEASANT RD W		PHONE

**FOLLOW UP 1**

26091872	May 14 11:34	E FRANKLIN ST	PHONE
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**FRAUD / FORGERY 2**

26085144	May 5 8:34	ENCHANTED LN	PHONE
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26089305	May 11 9:47	LEE ST	PHONE
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**IDENTITY THEFT 1**

26089759	May 11 17:39	SHORT ST	PHONE
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**IMPROPERLY PARKED VEH 1**

26092229	May 14 19:03	N WASHINGTON ST	PHONE
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**INTOXICATED DRIVER 1**

26088078	May 8 20:44	NC HWY 49 N	PHONE
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**LOUD (ANYTHING DESC IN NARR) 1**

26102503	May 31 0:14	ROSS CIR	PHONE
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**ROAD HAZARD 2**

26092271	May 14 19:53	C ST	PHONE
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26098625	May 24 18:05	E FRANKLIN ST	PHONE
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**SEARCH WARRANT 1**

26089961	May 12 8:16	S MAIN ST	PHONE
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**SECURITY CHECK 1**

26097173	May 22 2:16	E FRANKLIN ST	PHONE
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**SERVICE CALL LAW 5**

26091996	May 14 13:45	NEW ST	2605140006	PHONE
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26093160	May 15 21:24	ENCHANTED LN	PHONE
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26097080	May 21 20:52	N MAIN ST	PHONE
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26097441	May 22 13:51	NC HWY 49 N	PHONE
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26097770	May 23 1:11	NC HWY 49 N	PHONE
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**SEX CRIME 1**

26099863	May 26 21:17	B ST	2605260014	PHONE
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**SUSPICIOUS SUBJECT 1**

26095947	May 20 9:51	NC HWY 49 N	PHONE
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**SUSPICIOUS VEHICLE 1**

26102122	May 30 8:52	NC HWY 49 N	PHONE
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**TRAFFIC ACC PROPERTY DAMAGE 11**

26084663	May 4 15:25	W FRANKLIN ST/NC HWY 73 E	PHONE
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26084793	May 4 17:53	N WASHINGTON ST	PHONE
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26088392	May 9 15:55	N COLLEGE ST	PHONE
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26089253	May 11 8:38	N COLLEGE ST/W FRANKLIN ST	2605110003 PHONE
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26090799	May 13 8:35	NC HWY 49 N	2605130001 PHONE
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26091201	May 13 15:07	NC HWY 49 N	PHONE
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26093064	May 15 19:05	W FRANKLIN ST	PHONE
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26094226	May 18 7:56	BARRINGER ST/PINTO PL	2605180002 PHONE
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26094502	May 18 12:35	W FRANKLIN ST	2605180010 PHONE
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26094577	May 18 13:56	E FRANKLIN ST	2605180013 PHONE
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26101775	May 29 15:15	NC HWY 49 N	2605290015 PHONE
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**TRAFFIC ACCIDENT PI 1**

26088380	May 9 15:12	S MAIN ST/BOSTON ST	2605090008 PHONE
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**TRESPASSING 2**

26089228	May 11 8:01	NC HWY 49 N	PHONE
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26090959	May 13 11:38	E FRANKLIN ST	PHONE
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**WELFARE CHECK (PERSON) 1**

26100269	May 27 12:14	WADE ST	PHONE
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**ATTEMPT TO LOCATE 1**

26102549	May 31 2:29	NC HWY 49 N	RTIC
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**Total Disp. CFS: 50**



# Cabarrus County Sheriff's Office

Mt Pleasant

Traffic Stop, Citation, & Arrest Data

05/01/2026 - 05/31/2026

Traffic Stop Data with CAD Event Disposition (Zone 253)

TRAFFIC STOP	
ARREST MADE REPORT TAKEN	1
CALL CLEARED-SEE NOTES	1
CITATION ISSUED	6
VERBAL WARNING	6
<b>Total</b>	<b>14</b>

Citation Data (Mt Pleasant)

<b>Total # of Citations: 23</b>	<b>Total # of Charges: 33</b>
	<b>Charges</b>
CARRYING CONCEALED GUN (M)	1
DWLR IMPAIRED REV	2
DWLR NOT IMPAIRED REV	2
EXPIRED REGISTRATION CARD/TAG	4
EXPIRED/NO INSPECTION STICKER	2
FAIL CARRY REGISTRATION CARD	2
FAIL MAINTAIN LANE CONTROL	1
FAIL TO NOTIFY DMV ADDR CHANGE	2
FAILURE TO REDUCE SPEED	1
NO OPERATORS LICENSE	1
OPERATE VEH NO INSURANCE	1
SPEED VIOLATION	7
SPEEDING	6
WINDOW TINTING VIOLATION	1
<b>Total</b>	<b>33</b>

Arrest Data (Mt Pleasant)

Case #	Charge	City
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# Cabarrus County Sheriff's Office

ABC  
8840 E Franklin St,  
Mt Pleasant, NC

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

5/1/2026 - 5/31/2026

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**MURALLES CALDERON, GERMAN ADOLFO - W/M 38**

26-0501-0001 05/01/26 37 WENDALL LN

O - ON-VIEW ARREST

PAT

CSO

13B - MISD CRIME OF DOMESTIC VIOLENCE

M

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# Cabarrus County Sheriff's Office

**ABC**  
**8840 E Franklin St,**  
**Mt Pleasant, NC**

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

5/1/2026 - 5/31/2026

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Charge by Misdemeanor or Felony

	<b>M</b>	<b>Total</b>
MISD CRIME OF DOMESTIC VIOLENCE	1	1
<b>Total</b>	1	1



**Public Hearing Agenda Item:**

Consider approving the proposed budget, budget ordinance, and Fees & Charges Schedule for Fiscal Year 2026/2027.

**Narrative:**

The budget is balanced using the tax rate of 40.5 cents per one hundred dollars tax value. The recommended budget includes an additional \$1.00 to sewer base rates and flat sewer rates and an additional .50¢ to the water base rate. A .20¢ increase to each water and sewer tier level is also included. The waste removal fee will increase from \$5.00 to \$6.00.

One change made to the budget that was presented in May is to the Cabarrus County Sales Tax Contribution to the Fire Department. It increased from \$196,556.23 to \$199,549.57 with the difference being \$2993.34. This amount was added to the miscellaneous expense line item for the Fire Department.

The complete Fiscal Year 2026/2027 Budget, Budget Ordinance, and Fees & Charges Schedule are included in the agenda packet.

**Recommendations:**

1. Motion to approve the presented Budget for Fiscal Year 2026/2027 at a tax rate of 40.5¢ per one hundred dollars and amended Fees & Charges Schedule.
2. Motion to approve the Budget Ordinance for Fiscal Year 2026/2027.

**TOWN OF MOUNT PLEASANT**

An equal opportunity provider, employer, and lender.

8590 Park Drive | PO Box 787 | Mount Pleasant, NC 28124 | 704.436.9800 | [mtplesantnc.gov](http://mtplesantnc.gov)

**TOWN OF MOUNT PLEASANT**  
**OPERATING BUDGET ORDINANCE**  
**FISCAL YEAR 2026-2027**

BE IT ORDAINED by the Town Board of Commissioners of the Town of Mount Pleasant, North Carolina;

**Section 1: Budget Adoption**

Pursuant to North Carolina General Statute 159, there is hereby adopted the following Operating Budget of the Town of Mount Pleasant for the Fiscal Year beginning July 1, 2026, and ending June 30, 2027; the same being adopted by fund and the department within each fund as listed.

**GENERAL FUND**

**REVENUES**

Ad Valorem	\$1,315,559
State Collected Taxes	517,300
Sales, Permits & Fees	70,600
Restricted & Grants	88,740
Public Safety Revenues	1,219,387
Rent & miscellaneous	102,000
Appropriations from Fund Balance	40,500
<b>TOTAL</b>	<b>\$3,354,086</b>

**EXPENDITURES**

General Government	\$623,742
Public Safety	1,634,889
Public Works	641,638
Cultural & Recreation	120,020
Debt Service & Transfers	333,797
<b>TOTAL</b>	<b>\$3,354,086</b>

## WATER & SEWER FUND

### REVENUES

Sales, Permits, Fees	\$1,578,861
Investment Earnings	5,000
Rent & Miscellaneous	27,000
Appropriations from Fund Balance	47,847
<b>TOTAL</b>	<b>\$1,658,708</b>

### EXPENDITURES

Water & Sewer	\$1,410,283
Debt Service	248,425
<b>TOTAL</b>	<b>\$1,658,708</b>

**COMBINED** **\$5,012,794**

### Section 2: Levy of Taxes

There is hereby levied, for the Fiscal Year 2026-2027, an Ad Valorem Tax Rate of **forty and one half (40.5) cents** per one hundred dollars (\$100) valuation of taxable property as listed for taxes as of January 1, 2026. This rate shall be levied entirely within the General Fund.

### Section 3: Transfer of Appropriations

The Budget Officer (Town Manager) is hereby authorized to transfer appropriations within a fund as contained herein under the following conditions as specified in North Carolina General Statute 159.

- A. The Budget Officer may transfer amounts between objects of expenditure within a fund and shall report such transfers to the Board of Commissioners at its next regularly scheduled meeting.
- B. The Budget Officer may not transfer amounts between funds without prior approval of the Board of Commissioners.

### Section 4: Restricted Revenues

The Finance Officer is hereby directed to fund appropriations with specified revenues prior to funding with General Fund monies. This is to include, but not limited to, ABC profits, Sales Tax, State Grants, and Federal Grants.

**Section 5: Encumbrances**

All outstanding encumbrances from prior fiscal years are to be carried forward to Fiscal Year 2026-2027. All Project Ordinance appropriations are continued.

**Section 6: Budget Control**

The Town Board of Commissioners, in approving the Budget, has fully utilized its possible revenue sources. Over collections of revenues or unanticipated revenue sources cannot be expected to materialize during the year. It is therefore of utmost importance, and the Town Manager is hereby directed to initiate steps to ensure compliance with the Budget as fixed herein. The Town Manager is further directed where it appears that costs may possibly exceed budget appropriations, to first take steps to contain costs by any necessary methods including reduction in services prior to requesting budget amendment action by the Board of Commissioners.

**Section 7: Tax Collection Authorization**

The Town Board of Commissioners hereby authorizes the Cabarrus County Tax Administrator to bill and collect taxes for the Town.

**Section 8: Water & Sewer Rates**

The recommended budget for Water and Sewer includes a pass-through increase from the Water and Sewer Authority of Cabarrus County (WSACC), the increase will be \$1.00 to sewer base rates for customers and flat-rate sewer customers starting July 1, 2026. The water base rate will increase by .50¢. The tiered rates for water and sewer will increase by .20¢ per tier.

**Section 9: Adoption of Fees & Charges Schedule**

The Town Staff recommends the adoption of the Fees & Charges Schedule as presented at the June 9, 2026, Town Board Meeting. This includes an increase from \$5.00 to \$6.00 for waste removal fees.

THIS ORDINANCE being duly passed and adopted on this the 9<sup>th</sup> day of June 2026 by the Board of Commissioners of the Town of Mount Pleasant, North Carolina.

ATTEST:

\_\_\_\_\_

Tony Lapish, Mayor

\_\_\_\_\_

Amy Schueneman, Town Clerk

# Budget Worksheet for FY26/27

1.5¢ Tax INCREASE

GL Account	Fund	GLAcct Desc	Type	Current Bgt	Requested
<b>General Fund REVENUE</b>					
11-3011-900	11	TAXES AD VALOREM CURRENT	R	\$1,064,174.22	\$1,209,058.00
11-3011-910	11	TAXES AD VALOREM PRIOR YEAR	R	\$5,000.00	\$5,000.00
11-3011-920	11	TAXES AD VALOREM VEH. CURRENT	R	\$84,974.53	\$101,500.65
11-3011-930	11	TAXES AD VALORE, VEH PRIOR	R	\$0.00	\$0.00
11-3011-940	11	TAX PENALTIES & INTEREST	R	\$2,500.00	\$3,000.00
11-3011-960	11	DEMO FEES-Code Enforcement LIENS	R	\$400.00	\$400.00
11-3013-900	11	STATE-Sales & Use Tax	R	\$400,000.00	\$400,000.00
11-3014-900	11	STATE-Utilities Sales Tax	R	\$82,000.00	\$90,000.00
11-3014-910	11	STATE-Telecommunication Tax	R	\$7,200.00	\$7,200.00
11-3014-920	11	STATE-Video Programming Tax	R	\$10,200.00	\$10,300.00
11-3014-930	11	STATE- Alcoholic Beverage Taxes	R	\$7,800.00	\$7,800.00
11-3020-900	11	Permits & Fees	R	\$6,000.00	\$7,500.00
11-3020-910	11	Extra Trash Can Fees	R	\$8,000.00	\$9,100.00
11-3020-920	11	Waste Disposal Fees	R	\$40,000.00	\$54,000.00
11-3034-900	11	STATE- Solid Waste Disposal Tax	R	\$1,800.00	\$2,000.00
11-3034-910	11	FEMA GRANT	R	\$0.00	\$0.00
11-3035-920	11	Powell Bill Allocation	R	\$61,000.00	\$60,000.00
11-3037-910	11	Cabarrus EMS Matching Grant	R	\$1,500.00	\$1,500.00
11-3037-911	11	Cab. Co. FD-Staffing Grant	R	\$27,240.00	\$27,240.00
11-3040-900	11	CONTRACT FIRE-CABARRUS	R	\$882,585.47	\$1,019,837.66
11-3040-910	11	CONTRACT FIRE-CAB. SALES TAX D	R	\$202,393.00	\$199,549.57
11-3061-900	11	INVESTMENT EARNINGS	R	\$40,000.00	\$80,000.00
11-3061-910	11	Coronavirus Relief Fund	R	\$0.00	\$0.00
11-3061-911	11	AFG-grant FD Plymo Vent	R	\$0.00	\$0.00
11-3061-922	11	SCIF-State Grant Funds	R	\$0.00	\$0.00
11-3061-923	11	ESHPP Grant	R	\$0.00	\$0.00
11-3062-900	11	Rent & Key Deposits	R	\$30,000.00	\$9,600.00
11-3065-900	11	ABC Store Revenue	R	\$0.00	\$0.00
11-3090-900	11	Miscellaneous Revenue	R	\$4,000.00	\$6,000.00
11-3090-903	11	Events Revenue	R	\$3,000.00	\$3,000.00
11-3090-920	11	Fines	R	\$0.00	\$0.00
11-3091-900	11	Appropriation of Fund Balance	R	\$203,804.57	\$40,500.00
11-3091-920	11	TRANSFER OPERATING-IN	R	\$0.00	\$0.00
11-3091-921	11	TRANSFER IN - CAPITAL RESERVE	R	\$28,000.00	\$0.00
11-3091-930	11	Transfer - Other	R	\$0.00	\$0.00
11-3092-900	11	Sale of Assets	R	\$0.00	\$0.00
11-3092-910	11	Insurance Proceeds	R	\$50,000.00	\$0.00
11-3093-900	11	OTHER FINANCING SOURCES-INST.F	R	\$0.00	\$0.00
<b>General Fund Revenue Totals</b>				<b>\$3,253,571.79</b>	<b>\$3,354,085.88</b>

## General Fund EXPENSES

				Current Bgt	Requested
11-4010-340	11	ADMIN-Contracted Services	E	\$6,000.00	\$6,000.00
11-4010-412	11	ADMIN-Utilities	E	\$22,072.82	\$23,000.00
11-4010-430	11	ADMIN-Maint. & Repair Building	E	\$16,000.00	\$16,000.00
11-4010-431	11	ADMIN-Maint & Repair Vehicle & Equipment	E	\$800.00	\$1,000.00
11-4010-520	11	ADMIN-Insurance-Property & Casualty	E	\$63,000.00	\$63,000.00
11-4010-530	11	ADMIN-Telephone	E	\$6,000.00	\$8,242.00
11-4010-612	11	ADMIN- Cleaning Supplies	E	\$600.00	\$600.00

11-4010-626	11	ADMIN-Fuel	E	\$500.00	\$750.00
11-4010-720	11	ADMIN-Capital Outlay Buildings	E	\$0.00	\$0.00
		<b>Town Hall</b>	<b>TOTALS</b>	<b>\$114,972.82</b>	<b>\$118,592.00</b>
				<u>Current Bgt</u>	<u>Requested</u>
11-4011-140	11	Mayor Stipend	E	\$7,200.00	\$7,200.00
11-4011-141	11	Board Member Stipend	E	\$15,000.00	\$15,000.00
11-4011-220	11	Elected Officials FICA	E	\$1,750.00	\$1,698.30
11-4011-242	11	Elected Officials-Education & Travel	E	\$400.00	\$400.00
11-4011-290	11	Cabarrus County-Election Fees	E	\$8,318.00	\$8,318.00
11-4011-330	11	Cabarrus Economic Development	E	\$2,500.00	\$2,000.00
11-4011-331	11	Cabarrus County MPO	E	\$500.00	\$700.00
11-4011-531	11	Communication Expense	E	\$600.00	\$600.00
11-4011-610	11	Meetings and Supplies	E	\$2,500.00	\$3,500.00
11-4011-800	11	Board Miscellaneous	E	\$1,300.00	\$1,300.00
		<b>Governing Body</b>	<b>TOTALS</b>	<b>\$40,068.00</b>	<b>\$40,716.30</b>
				<u>Current Bgt</u>	<u>Requested</u>
11-4015-110	11	ADMIN-Salaries & Wages	E	\$88,507.18	\$79,839.97
11-4015-115	11	ADMIN- Longevity	E	\$1,250.00	\$1,250.00
11-4015-116	11	Additional Earnings-LUMP SUM	E	\$4,300.00	\$0.00
11-4015-210	11	HEALTH INS- STATE HEALTH PLAN (MEDICAL)	E	\$13,893.40	\$9,400.00
11-4015-213	11	INS-DENTAL/VISION/Life	E	\$575.00	\$555.00
11-4015-220	11	ADMIN-FICA	E	\$9,546.58	\$10,143.13
11-4015-230	11	ADMIN -NC State Retirement	E	\$12,526.91	\$13,418.12
11-4015-232	11	ADMIN -401K	E	\$4,579.78	\$3,833.75
11-4015-241	11	ADMIN-Dues & Subscriptions	E	\$4,800.00	\$6,000.00
11-4015-242	11	ADMIN-Education & Travel	E	\$6,000.00	\$6,000.00
11-4015-260	11	Insurance-Worker's Comp	E	\$3,000.00	\$5,000.00
11-4015-320	11	Attorney Fees	E	\$15,000.00	\$18,750.00
11-4015-321	11	Auditor/Bookkeeper Fees	E	\$13,000.00	\$14,500.00
11-4015-323	11	Tax Collection Fee-Cabarrus County	E	\$2,500.00	\$2,000.00
11-4015-324	11	Tax Penalty Paid to School System	E	\$1,000.00	\$750.00
11-4015-325	11	Contract Services- Engineering Admin	E	\$51,200.00	\$53,000.00
11-4015-335	11	Town Branding	E	\$4,000.00	\$2,000.00
11-4015-340	11	ADMIN-Contracted Services (Randy)	E	\$50,000.00	\$52,750.00
11-4015-341	11	ADMIN-Contracted IT Services	E	\$12,000.00	\$13,500.00
11-4015-342	11	ADMIN- Copier Contract	E	\$5,000.00	\$5,000.00
11-4015-531	11	Employee Phone Expense	E	\$3,120.00	\$3,120.00
11-4015-540	11	Advertising	E	\$2,500.00	\$1,500.00
11-4015-611	11	Office Supplies & Postage	E	\$8,000.00	\$8,000.00
11-4015-615	11	Computers & Software	E	\$13,500.00	\$14,500.00
11-4015-631	11	Office Staff Uniforms	E	\$750.00	\$750.00
11-4015-720	11	Capital Reserve- Municipal Complex & Park Improve	E	\$0.00	\$0.00
11-4015-740	11	Capital Outlay-Vehicles & Equipment	E	\$0.00	\$0.00
11-4015-760	11	Capital Outlay-Land Acquisition/Improvements	E	\$0.00	\$0.00
11-4015-800	11	ADMIN. Miscellaneous	E	\$7,709.90	\$7,000.00
		<b>Administration/Billing</b>	<b>TOTALS</b>	<b>\$338,258.75</b>	<b>\$332,559.97</b>
				<u>Current Bgt</u>	<u>Requested</u>
11-4019-110	11	P&Z Clerk-Salary	E	\$6,995.70	\$7,411.92
11-4019-111	11	Code Enforcement Salary PT	E	\$20,800.00	\$21,944.00
11-4019-112	11	Planning Director -Salary	E	\$44,826.50	\$48,057.34
11-4019-141	11	Planning & Zoning Board Stipend	E	\$7,200.00	\$7,200.00
11-4019-210	11	HEALTH INS - STATE HEALTH PLAN (MEDICAL)	E	\$5,525.00	\$6,110.00

11-4019-213	11	INS-DENTAL/VISION/Life	E	\$325.00	\$360.75
11-4019-220	11	FICA	E	\$6,106.40	\$6,472.91
11-4019-230	11	NC State Retirement	E	\$7,436.49	\$9,707.12
11-4019-232	11	401K	E	\$2,591.11	\$2,773.46
11-4019-241	11	Dues & Subscriptions	E	\$1,500.00	\$4,585.97
11-4019-242	11	Education & Travel	E	\$1,800.00	\$1,800.00
11-4019-315	11	Attorney Fees	E	\$0.00	\$0.00
11-4019-320	11	Contracted Services-Planning	E	\$3,000.00	\$1,000.00
11-4019-330	11	Abatement & Demolition	E	\$5,000.00	\$5,000.00
11-4019-335	11	Pleasant Life	E	\$1,000.00	\$1,000.00
11-4019-340	11	Studies	E	\$0.00	\$0.00
11-4019-465	11	Downtown Development	E	\$3,000.00	\$3,000.00
11-4019-466	11	Facade Improvement & Mural Program	E	\$0.00	\$0.00
11-4019-467	11	Economic Development	E	\$0.00	\$0.00
11-4019-540	11	Advertising	E	\$2,000.00	\$2,000.00
11-4019-611	11	Office Supplies & Postage	E	\$1,500.00	\$1,500.00
11-4019-612	11	Resources & Manuals	E	\$500.00	\$500.00
11-4019-631	11	Code Enforcement-Uniforms	E	\$250.00	\$250.00
11-4019-800	11	Code Enforcement- Miscellaneous	E	\$1,200.00	\$1,200.00
		<b>Planning &amp; Economic Development</b>	<b>TOTALS</b>	<b>\$122,556.20</b>	<b>\$131,873.47</b>
				<u>Current Bgt</u>	<u>Requested</u>
11-4021-320	11	Contract Services-Cab Co Deputies	E	\$219,126.00	\$229,716.00
11-4021-431	11	Law Enforcement-Vehicle Maintenance	E	\$1,000.00	\$3,000.00
11-4021-610	11	Law Enforcement-Supplies	E	\$800.00	\$800.00
11-4021-611	11	Law Enforcement-Admin Services Fee	E	\$21,913.00	\$22,972.00
11-4021-626	11	Law Enforcement-Fuel	E	\$4,500.00	\$5,000.00
11-4021-740	11	Law Enforcement-Captial Outlay Vehicles & Equipmer	E	\$0.00	\$0.00
		<b>Law Enforcement</b>	<b>TOTALS</b>	<b>\$247,339.00</b>	<b>\$261,488.00</b>
				<u>Current Bgt</u>	<u>Requested</u>
11-4022-116	11	FD Additional Earnings-LUMP SUM	E	\$6,000.00	\$0.00
11-4022-120	11	FD SALARY & WAGES-PT	E	\$695,593.29	\$749,534.30
11-4022-121	11	FD PAY PER CALL	E	\$1,020.00	\$1,020.00
11-4022-210	11	FD HEALTH INS - STATE HEALTH PLAN (MEDICAL)	E	\$28,050.00	\$32,430.00
11-4022-213	11	INS-DENTAL/VISION/Life	E	\$1,650.00	\$1,914.25
11-4022-220	11	FD FICA	E	\$53,749.92	\$57,417.40
11-4022-230	11	FD NC State Retirement	E	\$28,829.91	\$40,000.94
11-4022-232	11	FD 401K	E	\$10,045.26	\$11,428.84
11-4022-241	11	FD DUES & SUBSCRIPTIONS	E	\$12,500.00	\$12,500.00
11-4022-242	11	FD Training/Public Education & Prevention	E	\$4,000.00	\$4,000.00
11-4022-243	11	FD Physicals	E	\$2,500.00	\$2,500.00
11-4022-244	11	FD Background Checks	E	\$500.00	\$500.00
11-4022-260	11	FD INSURANCE-WORKER COMP	E	\$23,000.00	\$28,000.00
11-4022-321	11	FD Auditing Fees	E	\$4,000.00	\$4,500.00
11-4022-340	11	FD Contracted Services	E	\$17,020.00	\$17,020.00
11-4022-412	11	FD Utilities	E	\$24,000.00	\$24,000.00
11-4022-430	11	FD MAINT. & REPAIR-Building	E	\$15,000.00	\$15,000.00
11-4022-431	11	FD MAINT. & REPAIR-Vehicles & Equipment	E	\$50,000.00	\$60,000.00
11-4022-520	11	FD-INSURANCE Property & Casualty	E	\$47,500.00	\$54,000.00
11-4022-530	11	FD Telephone	E	\$4,100.00	\$2,800.00
11-4022-531	11	FD COMMUNICATIONS-Mobile	E	\$2,000.00	\$2,500.00
11-4022-610	11	FD Station/Supplies & Materials	E	\$5,000.00	\$5,000.00
11-4022-611	11	FD Office Supplies	E	\$4,234.00	\$3,000.00

11-4022-612	11	FD Fire & Rescue Supplies	E	\$18,000.00	\$18,000.00
11-4022-613	11	FD Uniforms	E	\$5,600.00	\$5,600.00
11-4022-614	11	FD EMS Supplies	E	\$4,000.00	\$4,000.00
11-4022-615	11	FD Computers & Software	E	\$20,000.00	\$10,000.00
11-4022-616	11	FD-PPE (Personal Protective Equipment)	E	\$35,796.56	\$38,000.00
11-4022-626	11	FD-Fuel	E	\$20,500.00	\$20,500.00
11-4022-720	11	<b>FD-Capital Outlay-Building</b>	E	\$0.00	\$81,241.93
11-4022-730	11	<b>FD-Cap Reserve-Radio Replacement</b>	E	\$25,000.00	\$25,000.00
11-4022-740	11	<b>FD-Capital Outlay-Vehicles &amp; Equipment</b>	E	\$75,000.00	\$25,000.00
11-4022-750	11	FD- Personnel Capital Reserve	E	\$0.00	\$0.00
11-4022-800	11	FD- Miscellaneous	E	\$14,473.52	\$16,993.24
		<b>Fire Department</b>	<b>TOTALS</b>	<b>\$1,258,662.46</b>	<b>\$1,373,400.90</b>
				<u>Current Bqt</u>	<u>Requested</u>
11-4030-340	11	PW-Contracted Services	E	\$1,440.00	\$1,440.00
11-4030-412	11	PW-Utilities	E	\$48,000.00	\$53,000.00
11-4030-430	11	PW-Maint & Repair - Building	E	\$3,500.00	\$3,500.00
11-4030-520	11	PW-Insurance-Property & Casualty	E	\$3,600.00	\$3,600.00
11-4030-530	11	PW-Telephone	E	\$2,600.00	\$2,760.00
11-4030-611	11	PW-Office Supplies	E	\$500.00	\$500.00
11-4030-720	11	PW-Capital Outlay-Building	E	\$0.00	\$15,000.00
11-4030-800	11	PW-Miscellaneous	E	\$2,200.00	\$2,200.00
		<b>Operations Center</b>	<b>TOTALS</b>	<b>\$61,840.00</b>	<b>\$82,000.00</b>
				<u>Current Bqt</u>	<u>Requested</u>
11-4031-120	11	PW-Salaries & Wages	E	\$31,459.10	\$35,041.20
11-4031-122	11	PT-Salaries-Public Works Manager	E	\$4,659.20	\$4,925.44
11-4031-210	11	HEALTH INS - State Health Plan (Medical)	E	\$5,440.00	\$6,016.00
11-4031-213	11	INS-DENTAL/VISION/Life	E	\$320.00	\$355.20
11-4031-220	11	PW-FICA	E	\$2,763.05	\$3,057.45
11-4031-230	11	PW-NC State Retirement	E	\$4,514.38	\$6,132.21
11-4031-232	11	PW-401K	E	\$1,572.95	\$1,752.06
11-4031-242	11	PW-Education & Travel	E	\$500.00	\$4,000.00
11-4031-260	11	INSURANCE-Workman's Comp	E	\$4,500.00	\$6,500.00
11-4031-320	11	Contract Services (ENGINEERING)	E	\$0.00	\$0.00
11-4031-321	11	Contracted Services	E	\$0.00	\$0.00
11-4031-422	11	PW- Snow & Ice Removal	E	\$1,800.00	\$1,800.00
11-4031-431	11	PW-Maint & Repair- Vehicles & Equipment	E	\$8,000.00	\$8,000.00
11-4031-432	11	PW-Maint & Repair- Sidewalks	E	\$8,000.00	\$8,000.00
11-4031-433	11	PW-Maint & Repair- Streets	E	\$12,500.00	\$12,500.00
11-4031-434	11	PW Maint & Repairs- Parking Lot	E	\$5,000.00	\$5,000.00
11-4031-610	11	PW-Dept. Supplies & Materials	E	\$3,500.00	\$3,500.00
11-4031-626	11	PW Fuel	E	\$2,500.00	\$2,500.00
11-4031-730	11	<b>PW Capital Outlay-Infrastructure &amp; Streets</b>	E	\$82,000.00	\$33,777.00
11-4031-740	11	PW-Capital Outlay-Vehicle & Equipment	E	\$0.00	\$0.00
11-4031-800	11	PW-POWELL Fund Expenditure	E	\$61,000.00	\$60,000.00
		<b>Streets</b>	<b>TOTALS</b>	<b>\$240,028.68</b>	<b>\$202,856.56</b>
				<u>Current Bqt</u>	<u>Requested</u>
11-4032-330	11	Sanitation-Contract for Recycling	E	\$27,492.00	\$32,030.00
11-4032-340	11	Sanitation-Contract for Trash/Bulk Waste	E	\$101,094.00	\$117,812.00
11-4032-421	11	Sanitation-Landfill Fees	E	\$45,000.00	\$45,000.00
11-4032-610	11	Sanitation-Dept Supplies & Materials	E	\$0.00	\$12,500.00
		<b>Sanitation</b>	<b>TOTALS</b>	<b>\$173,586.00</b>	<b>\$207,342.00</b>
				<u>Current Bqt</u>	<u>Requested</u>

11-4033-120	11	BG-Salaries & Wages	E	\$55,053.42	\$61,322.11
11-4033-122	11	BG-PT-Public Works Manager	E	\$8,153.60	\$8,619.52
11-4033-210	11	BG-HEALTH INS - STATE HEALTH PLAN (Medical)	E	\$9,520.00	\$10,528.00
11-4033-213	11	BG-INS-DENTAL/VISION	E	\$560.00	\$621.60
11-4033-220	11	BG-FICA	E	\$4,835.34	\$5,350.53
11-4033-230	11	BG- NC State Retirement	E	\$7,900.17	\$10,731.37
11-4033-232	11	BG-401K	E	\$2,752.67	\$3,066.11
11-4033-260	11	BG-INSURANCE-Worker's Comp	E	\$2,500.00	\$4,500.00
11-4033-431	11	BG-Maint. & Repair-Vehicles & Equipment	E	\$1,800.00	\$1,800.00
11-4033-610	11	BG-Dept. Supplies & Materials	E	\$2,400.00	\$2,400.00
11-4033-740	11	BG-Capital Outlay- Equipment	E	\$0.00	\$40,500.00
		<b>Building &amp; Grounds</b>	<b>TOTALS</b>	<b>\$95,475.20</b>	<b>\$149,439.24</b>
				<u>Current Bqt</u>	<u>Requested</u>
11-4051-430	11	Property Maintenance	E	\$61,921.00	\$65,000.00
11-4051-720	11	Capital Outlay-Buildings & Structures	E	\$0.00	\$0.00
11-4051-821	11	MT. Pleasant Beautification	E	\$2,500.00	\$2,500.00
11-4051-825	11	Cabarrus Health Alliance-West Nile Spray	E	\$450.00	\$450.00
11-4051-850	11	Independence Celebration	E	\$20,500.00	\$25,545.00
11-4051-851	11	Christmas Parade/Tree Lighting	E	\$2,200.00	\$6,150.00
11-4051-852	11	Arts/Cultural Services	E	\$3,300.00	\$3,300.00
11-4051-853	11	Christmas Decorations	E	\$1,300.00	\$1,300.00
11-4051-854	11	Events Expense (Fall Festival)	E	\$0.00	\$13,375.00
11-4051-855	11	Trailhead at Mailbu Rd	E	\$2,400.00	\$2,400.00
		<b>Recreation &amp; Culture</b>	<b>TOTALS</b>	<b>\$94,571.00</b>	<b>\$120,020.00</b>
				<u>Current Bqt</u>	<u>Requested</u>
11-4071-002	11	FIRE Truck Smeal PRINCIPAL	E	\$37,932.68	\$39,087.40
11-4071-005	11	Town Hall SUV Principal	E	\$7,609.88	\$7,998.35
11-4071-006	11	Fire Dept Renovation PRINCIPAL	E	\$125,000.00	\$125,000.00
11-4071-007	11	Mun. Complex & Park Imp PRINCIPAL	E	\$60,000.00	\$60,000.00
		<b>Debt Service PRINCIPLE</b>	<b>TOTALS</b>	<b>\$230,542.56</b>	<b>\$232,085.75</b>
				<u>Current Bqt</u>	<u>Requested</u>
11-4072-002	11	FIRE Truck Smeal INTEREST	E	\$10,186.44	\$9,031.72
11-4072-005	11	Town Hall SUV Interest	E	\$1,354.48	\$965.93
11-4072-006	11	Fire Dept. Renovation INTEREST	E	\$65,872.43	\$61,968.95
11-4072-007	11	Mun. Complex & Park Imp INTEREST	E	\$31,618.77	\$29,745.09
		<b>Debt Service INTEREST</b>	<b>TOTALS</b>	<b>\$109,032.12</b>	<b>\$101,711.69</b>
		<b>General Fund TOTALS</b>		<b>\$3,126,932.79</b>	<b>\$3,354,085.88</b>

### Water & Sewer Fund REVENUE

				<u>Current Bqt</u>	<u>Requested</u>
21-3016-900	21	WATER CHARGES	R	\$780,594.97	\$814,560.97
21-3016-910	21	SEWER CHARGES	R	\$690,200.00	\$710,000.00
21-3020-900	21	TAP AND DEPOSIT FEES	R	\$15,000.00	\$9,500.00
21-3020-905	21	Mailed Bill Fee	R	\$8,700.00	\$8,500.00
21-3020-910	21	Application & Transfer Fees	R	\$3,000.00	\$6,000.00
21-3020-920	21	PENALTIES	R	\$22,300.00	\$22,300.00
21-3025-900	21	Loan Proceeds	R	\$0.00	\$0.00
21-3034-901	21	ARPA-AIA Grant-Water \$150,000	R	\$150,000.00	\$0.00
21-3034-902	21	ARPA-AIA Grant-Sewer \$150,000	R	\$150,000.00	\$0.00
21-3034-903	21	ARPA-AIA Grant-Storm Water \$350,000	R	\$350,000.00	\$0.00

21-3061-900	21	INVESTMENT EARNINGS	R	\$30,000.00	\$5,000.00
21-3090-900	21	MISCELLANEOUS	R	\$1,000.00	\$2,000.00
21-3090-902	21	FEMA -Reimbursements	R	\$0.00	\$0.00
21-3090-903	21	PFAS-Class Action Lawsuit Revenue	R	\$0.00	\$0.00
21-3090-920	21	Meters Purchased by Contractors	R	\$17,065.00	\$8,000.00
21-3091-900	21	APPROPRIATION OF W&S FUND BALA	R	\$61,129.85	\$47,847.00
21-3091-910	21	Transfer from Capital Projects	R	\$0.00	\$0.00
21-3091-920	21	TRANSFER OPERATING-IN	R	\$6,759.00	\$0.00
21-3091-930	21	Transfer IN-ARP grant funds (supplanting)	R	\$0.00	\$0.00
21-3092-900	21	SALE OF ASSETS	R	\$0.00	\$0.00
21-3092-910	21	INSURANCE PROCEEDS	R	\$0.00	\$0.00
21-3093-900	21	OTHER FINANCING SOURCES-INST F	R	\$0.00	\$0.00
21-3094-900	21	Lease Revenue Cell Phone Satellites	R	\$23,800.00	\$25,000.00
<b>Water &amp; Sewer Fund Revenue Totals</b>				<b>\$2,309,548.82</b>	<b>\$1,658,707.97</b>

### Water & Sewer Fund EXPENSES

				<u>Current Bgt</u>	<u>Requested</u>
21-4015-115	21	LONGEVITY - WATER & SEWER ADMN	E	\$250.00	\$250.00
21-4015-116	21	Additional Earnings-LUMP SUM	E	\$3,700.00	\$0.00
21-4015-120	21	SALARIES & WAGES	E	\$128,812.25	\$131,758.28
21-4015-210	21	HEALTH INS - STATE HEALTH PLAN (Medical)	E	\$18,895.60	\$17,860.00
21-4015-213	21	INS-DENTAL/VISION/Life	E	\$950.00	\$1,054.50
21-4015-220	21	FICA	E	\$12,253.08	\$10,079.51
21-4015-230	21	NC State Retirement	E	\$17,769.87	\$22,596.14
21-4015-232	21	WS-ADMIN 401K	E	\$6,376.59	\$6,456.04
21-4015-241	21	DUES & SUBSCRIPTIONS	E	\$1,300.00	\$1,300.00
21-4015-260	21	INSURANCE-WORKMAN'S COMP	E	\$2,000.00	\$2,000.00
21-4015-320	21	Contract Services-Engineer Admin	E	\$51,200.00	\$53,000.00
21-4015-321	21	AUDITOR FEES	E	\$12,000.00	\$12,000.00
21-4015-322	21	Attorney Fees	E	\$1,000.00	\$0.00
21-4015-340	21	Admin-Contracted Services (Randy)	E	\$0.00	\$0.00
21-4015-342	21	Admin- Copier Contract	E	\$5,000.00	\$4,800.00
21-4015-345	21	Studies	E	\$13,000.00	\$0.00
21-4015-442	21	EQUIPMENT LEASE	E	\$0.00	\$0.00
21-4015-470	21	Credit Card Processing Fees	E	\$5,000.00	\$3,000.00
21-4015-531	21	Employee Phone Expense	E	\$2,040.00	\$2,040.00
21-4015-611	21	OFFICE SUPPLIES & POSTAG	E	\$8,000.00	\$6,000.00
21-4015-613	21	UNIFORMS	E	\$5,000.00	\$5,500.00
21-4015-626	21	FUEL	E	\$2,000.00	\$2,500.00
21-4015-700	21	ARPA AIA Grant-Water \$150,000	E	\$150,000.00	\$0.00
21-4015-701	21	ARPA AIA Grant-Sewer \$150,000	E	\$150,000.00	\$0.00
21-4015-702	21	ARPA AIA Grant-Storm Water \$350,000	E	\$350,000.00	\$0.00
21-4015-800	21	Miscellaneous	E	\$700.00	\$700.00
<b>W/S Admin/Billing</b>				<b>TOTALS</b>	<b>\$947,247.39</b>
				<u>Current Bgt</u>	<u>Requested</u>
21-4030-340	21	CONTRACTED SERVICES	E	\$1,440.00	\$2,856.46
21-4030-412	21	UTILITIES	E	\$12,500.00	\$14,000.00
21-4030-430	21	MAINT. & REPAIR-BUILDING	E	\$1,200.00	\$1,400.00
21-4030-520	21	INSURANCE-PROPERTY & CAUSALITY	E	\$1,000.00	\$1,000.00
21-4030-530	21	TELEPHONE	E	\$7,500.00	\$7,000.00
21-4030-611	21	OFFICE SUPPLIES	E	\$500.00	\$1,000.00
21-4030-720	21	CAPITAL OUTLAY-BUILDING	E	\$0.00	\$0.00

<b>Operations Center</b>			<b>TOTALS</b>	<b>\$24,140.00</b>	<b>\$27,256.46</b>
				<u>Current Bgt</u>	<u>Requested</u>
21-4034-120	21	SALARIES & WAGES-WATER	E	\$55,053.42	\$61,322.11
21-4034-122	21	PT-Public Works Manager	E	\$8,153.60	\$8,619.52
21-4034-210	21	HEALTH INS-STATE HEALTH PLAN (Medical)	E	\$9,520.00	\$10,528.00
21-4034-213	21	INS-DENTAL/VISION/Life	E	\$560.00	\$621.60
21-4034-220	21	FICA-WATER	E	\$4,835.34	\$5,350.53
21-4034-230	21	Water- NC State Retirement	E	\$7,900.17	\$10,731.37
21-4034-232	21	WATER-401K	E	\$2,752.67	\$3,066.11
21-4034-242	21	EDUCATION & TRAVEL-WATER	E	\$2,400.00	\$10,000.00
21-4034-320	21	CONTRACT SERVICES-WATER	E	\$19,500.00	\$12,500.00
21-4034-411	21	WATER PURCHASES-WATER	E	\$5,000.00	\$0.00
21-4034-430	21	Maint & Repair HYDRANTS	E	\$5,000.00	\$5,000.00
21-4034-431	21	MAINT. & REPAIR-VEHICLE & EQUI	E	\$3,000.00	\$3,000.00
21-4034-432	21	MAINT. & REPAIR-WATER LINES	E	\$15,000.00	\$10,000.00
21-4034-433	21	MAINT. & REPAIR-METERS	E	\$55,065.00	\$30,000.00
21-4034-610	21	DEPARTMENT SUPPLIES-WATER	E	\$15,000.00	\$10,000.00
21-4034-730	21	CAPITAL OUTLAY-INFRASTRUCTURE-	E	\$0.00	\$0.00
21-4034-740	21	CAPITAL OUTLAY-VEHICLES & EQUI	E	\$0.00	\$0.00
21-4034-800	21	MISCELLANEOUS	E	\$1,540.00	\$1,000.00
<b>Water Dept.</b>			<b>TOTALS</b>	<b>\$210,280.20</b>	<b>\$181,739.24</b>
				<u>Current Bgt</u>	<u>Requested</u>
21-4035-120	21	SALARIES & WAGES-SEWER	E	\$55,053.42	\$61,322.11
21-4035-122	21	PT-Public Works Manager	E	\$8,153.60	\$8,619.52
21-4035-210	21	HEALTH INS-STATE HEALTH PLAN (Medical)	E	\$9,520.00	\$10,528.00
21-4035-213	21	INS-DENTAL/VISION/Life	E	\$560.00	\$621.60
21-4035-220	21	FICA-SEWER	E	\$4,835.34	\$5,350.53
21-4035-230	21	Sewer- NC State Retirement	E	\$7,900.17	\$10,731.37
21-4035-232	21	SEWER-401K	E	\$2,752.67	\$3,066.11
21-4035-242	21	EDUCATION & TRAVEL-SEWER	E	\$2,400.00	\$1,700.00
21-4035-411	21	SEWER TREATMENT	E	\$307,000.00	\$317,000.00
21-4035-431	21	MAINT. & REPAIR-VEHICLE & EQUI	E	\$2,000.00	\$2,000.00
21-4035-432	21	MAINT. & REPAIR-SEWER LINES	E	\$10,000.00	\$5,000.00
21-4035-433	21	MAINT. & REPAIR-PUMP STATIONS	E	\$24,564.08	\$12,500.00
21-4035-434	21	Maint. & Repair- Manholes/Covers	E	\$0.00	\$0.00
21-4035-610	21	DEPARTMENT SUPPLIES & MATERIAL	E	\$5,000.00	\$2,500.00
21-4035-730	21	CAPITAL OUTLAY-INFRASTRUCTURE	E	\$0.00	\$0.00
21-4035-740	21	CAPITAL OUTLAY-VEHICLE & EQUIP	E	\$0.00	\$0.00
<b>NEW</b>		CAPITAL RESERVE-FIELDSTONE PUMP STATIONS			\$0.00
21-4035-800	21	MISCELLANEOUS-SEWER	E	\$1,540.00	\$1,000.00
<b>Sewer Dept.</b>			<b>TOTALS</b>	<b>\$441,279.28</b>	<b>\$441,939.24</b>
				<u>Current Bgt</u>	<u>Requested</u>
21-4037-115	21	PLANT-LONGEVITY	E	\$0.00	\$0.00
21-4037-116	21	Additional Earnings-LUMP SUM	E	\$2,300.00	\$0.00
21-4037-120	21	SALARIES & WAGES-PLANT	E	\$127,088.00	\$143,402.67
21-4037-122	21	PT-SALARY-PLANT	E	\$8,640.00	\$9,115.20
21-4037-210	21	HEALTH INS-STATE HEALTH PLAN (Medical)	E	\$17,000.00	\$18,800.00
21-4037-213	21	INS-DENTAL/VISION/Life	E	\$1,000.00	\$1,110.00
21-4037-220	21	FICA-PLANT	E	\$10,559.19	\$11,667.62
21-4037-230	21	Plant- NC State Retirement	E	\$18,237.13	\$25,095.47
21-4037-232	21	Plant 401K	E	\$6,469.40	\$7,170.13
21-4037-241	21	DUES & SUBSCRIPTIONS-PLANT	E	\$6,000.00	\$6,500.00

21-4037-242	21	EDUCATION & TRAVEL-PLANT	E	\$1,500.00	\$2,500.00
21-4037-260	21	WORKER'S COMP-PLANT	E	\$3,300.00	\$3,400.00
21-4037-330	21	CONTRACT SERVICES-PLANT	E	\$40,000.00	\$86,567.94
21-4037-412	21	UTILITIES-PLANT (POWER)	E	\$52,000.00	\$45,000.00
21-4037-430	21	MAINT & REPAIR BLDG- PLANT	E	\$26,833.43	\$25,000.00
21-4037-431	21	MAINT & REPAIR-VEHICLE-PLANT	E	\$1,300.00	\$1,300.00
21-4037-433	21	MAINTENANCE - EQUIPMENT-PLANT	E	\$22,000.00	\$15,000.00
21-4037-434	21	Dredging	E	\$0.00	\$0.00
21-4037-520	21	INSURANCE (PROPERTY)-PLANT	E	\$4,100.00	\$4,200.00
21-4037-530	21	TELEPHONE-PLANT	E	\$2,100.00	\$2,160.00
21-4037-531	21	Communications Expense	E	\$1,600.00	\$1,680.00
21-4037-610	21	Lab & Testing Supplies	E	\$22,500.00	\$21,000.00
21-4037-611	21	OFFICE SUPPLIES-PLANT	E	\$1,000.00	\$800.00
21-4037-612	21	CHEMICALS-PLANT	E	\$45,000.00	\$33,750.00
21-4037-613	21	Uniforms/ PPE for WTP	E	\$750.00	\$1,000.00
21-4037-615	21	COMPUTERS & SOFTWARE-PLANT	E	\$1,200.00	\$1,000.00
21-4037-626	21	FUEL-PLANT	E	\$700.00	\$500.00
21-4037-720	21	CAPITAL OUTLAY BLDG	E	\$0.00	\$0.00
21-4037-721	21	CAPITAL OUTLAY FACILITIES & EQUIP - PLANT	E	\$0.00	\$0.00
21-4037-800	21	MISC-PLANT	E	\$15,000.00	\$8,734.73
		<b>Water Treatment Plant</b>	<b>TOTALS</b>	<b>\$438,177.15</b>	<b>\$476,453.76</b>
				<u>Current Bgt</u>	<u>Requested</u>
21-4071-005	21	PW Ford 450 Truck w/crane Principal	E	\$12,671.31	\$13,259.41
21-4071-006	21	USDA-Empire Dr Pump Station, Manholes, ABCSt	E	\$97,000.00	\$97,000.00
		<b>Debt Service PRINCIPAL</b>	<b>TOTALS</b>	<b>\$109,671.31</b>	<b>\$110,259.41</b>
				<u>Current Bgt</u>	<u>Requested</u>
21-4072-005	21	PW Ford 450 Truck w/crane Interest	E	\$4,833.49	\$4,245.39
21-4072-006	21	USDA-Empire Dr Pump St, Manholes, ABCSt Interest	E	\$133,920.00	\$133,920.00
		<b>Debt Service INTEREST</b>	<b>TOTALS</b>	<b>\$138,753.49</b>	<b>\$138,165.39</b>
		<b>Water &amp; Sewer TOTALS</b>		<b>\$2,309,548.82</b>	<b>\$1,658,707.97</b>



# MOUNT PLEASANT

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## NORTH CAROLINA

### **FEES and CHARGES SCHEDULE**

Adopted by Town Board of Commissioners on: January 5, 2009

Last Amended: June 9, 2026

**Effective: July 1, 2026**

# Town of Mount Pleasant Fees and Charges Schedule

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## Town of Mount Pleasant Administrative Charges

Copies \$0.10/sheet

Notary Fee (No charge if Town related) \$10.00 per stamp

**Requirements for Notary Service**

1. All documents must be completed prior to notarization. If you have questions about the documents, please consult an attorney. We are unable to provide legal advice concerning the documents.
2. A valid, government issued photo ID for each person signing the document.
3. Document must have the proper notarial certificate for notary to sign. We cannot by law add the information to the document.
4. Fee is \$10.00 per stamp if not Town business. Items concerning Town business are free.
5. Notary reserves the right to refuse notarizing any document he/she feels uncomfortable signing for any reason.

Municipal Code Copies

Entire Code	\$0.10/sheet
Supplements	\$1.00/sheet

Non-Sufficient Funds (NSF)/Returned Check Fee \$35.00

Administrative charges for applying Liens to Property (per occurrence) \$50.00

Administrative charges for accounts submitted to Debt Setoff \$25.00

Administrative charges for Code Enforcement when fined \$50.00

Administrative charges for Town demolition organization 10% of demolition fee

Administrative charges for archived Utility Bills and/or reports for Customers \$10.00 per account

Code Enforcement (high grass liens):

Less than 1 acre\* \$200.00 ~~400.00~~ per occurrence

More than 1 acre\* \$200.00 ~~400.00~~ per acre per occurrence

*\*Property size is determined by Cabarrus County Tax Record total listed acreage, regardless of the structures and paved areas located on site.*

Credit Card Convenience Fee (paid directly to PSN) 3.25%  
*(If payment is less than \$100, the Customer will be charged 3.25% + \$.50)*

Mailed hard copies of water/sewer bills \$1.00 monthly fee

Golf Cart Registration Fee \$30.00

## Town of Mount Pleasant Planning Services

In addition to the fees below, applicants must comply with all bonding requirements established by the Town.

### **APPLICATIONS FOR BOARD OF COMMISSION AND/OR PLANNING & ZONING/BOARD OF ADJUSTMENT REVIEW**

Zoning Map Amendment	\$400.00 (plus \$350.00 for newspaper ad)
Text Amendment Fee	\$200.00 (plus \$350.00 for newspaper ad)
Comprehensive Plan Amendment	\$400.00 (plus \$350.00 for newspaper ad)
Special Use Permit	\$500.00 plus \$10.00 per acre
Conditional District Rezoning	\$500.00 plus \$10 per acre (plus \$350.00 for newspaper ad)
Extended Vested Rights Request	\$400.00
Variance - Residential	\$300.00
Variance - Non-Residential	\$400.00
Appeal from a Final order, Decision or Interpretation	\$250.00
Appeal of Planning and Zoning Board Decision to Elected Body	\$100.00
Certificate of Nonconformity Adjustment	\$300.00
Street, Alley or Right-of-way closing	\$400.00
Voluntary Annexation Petition	\$300.00

**Town of Mount Pleasant  
Planning Services**  
(continued)

**PUBLICATIONS:**

National Register District Publication	\$20.00
Mount Pleasant Development Ordinance (MPDO)	\$50.00
11x17 Zoning Map or Land Use Map	\$5.00
Comprehensive Plan (no appendix)	\$25.00

New Construction (Zoning Clearance Approval/Permit):

Single Family	\$50.00
Multi-family (5 units or less)	\$200.00 plus \$10.00 per unit
Multi-family (more than 5 units)	\$500.00 plus \$10.00 per unit
Non-residential (less than 1 acre)	\$250.00
Non-residential (more than 1 acre)	\$1,000.00 plus \$50.00 per acre
Grading (only)-greater than 1 acre subject to NCDEQ approval	\$50.00

Additions, accessory, Up fits: (Zoning Clearance Approval/Permit):

Residential Accessory/Addition	\$25.00
Non-residential Addition-(less than 25% increase)	\$200.00
Non-residential Addition (more than 25% increase)	\$250.00 plus \$50.00 per acre
Non-residential Upfit	\$50.00
Non-residential Accessory	\$50.00

Temporary Permits:

Temporary Construction Trailer	\$50.00
Temporary Use Permit	\$25.00
Temporary Power Compliance	\$0.00 (fire fee may apply)

Sign Permits:

Wall Mounted, Projecting, or Canopy	\$50.00
Temporary Sign Type 3	\$25.00
Ground Mounted	\$50.00
Outdoor Advertising	\$200.00
Change of Panel	No Charge

Miscellaneous:

Driveway Permit on Town Street (Section 8.2 of MPDO)	\$25.00
Home Occupation Permit	\$25.00

## Town of Mount Pleasant Planning Services

(continued)

Alternative Design Proposal	\$250.00
Re-review (after 3 submittals)	\$200.00+\$5.00 per acre
Zoning Verification/ABC letter	\$25.00
Construction without a permit	Double permit fee
Re-advertising Fee (due to action by applicant)	Cost of advertisement
Special Meeting Requests	\$500.00
Certificate of Compliance for Change of Occupant/Change of Use	\$50.00
Street Name Change Petition	Cost of advertisement and new street sign(s)

### SUBDIVISION PLATS:

Conveyance / Exempt Plat Zoning Review	\$20.00
Minor Subdivision Review (No new utilities)	\$35.00 plus \$10 per lot
Minor Subdivision Review (New utilities)	\$100.00 plus \$25.00 per lot
Major Subdivision Preliminary Plat Review	
Up to 25 lots	\$500.00 plus \$25.00 per lot
26-50 lots	\$750.00 plus \$25.00 per lot (over 25)
more than 50 lots	\$1,000.00 plus \$25.00 per lot (over 50)
Preliminary Plat - Applicant Appeal to Elected Board	\$75.00
Preliminary Plat - Minor Revision (No Board Review Required)	\$200.00
Preliminary Plat - Major Revision (Board Review Required)	\$400.00
Preliminary Plat – Approval Extension	\$100.00
Major Subdivision Construction Plans Review	
Up to 25 lots	\$2,000.00 plus \$25.00 per lot
26-50 lots	\$3,000.00 plus \$25.00 per lot (over 25)
more than 51-plus lots	\$4,000.00 plus \$25.00 per lot (over 50)
*(If a third engineering review is required, additional fee is charged)	
Engineering Inspection	\$1,000.00 per phase plus \$25.00 per lot
Major Subdivision Final Plat Review	\$250.00 per plat plus \$25.00 per lot
(If a third submittal is required an additional review fee will be collected)	
Letter of Credit Review	\$400.00
(Includes partial release requests)	

## **Town of Mount Pleasant Fire Safety**

All Fire and Safety Fees Are Based On Cabarrus County Fee Schedules

*[https://www.cabarruscounty.us/government/departments/emergency-management/fire-marshall/Documents/Fire\\_Marshal\\_Fee\\_Fine\\_Schedule.pdf](https://www.cabarruscounty.us/government/departments/emergency-management/fire-marshall/Documents/Fire_Marshal_Fee_Fine_Schedule.pdf)*

## Town of Mount Pleasant Solid Waste & Recycling

### Single Family Residential & Multifamily 6 Units or Less

#### Town of Mount Pleasant Garbage Containers:

1 <sup>st</sup> Garbage Container	No Charge
Additional Garbage Containers (Limited to 3 Containers Per-Building)	\$60.00 deposit per Container

#### Rollout Garbage Collection:

Standard Collection (One Container)	No Charge
Additional Containers	\$15.00 /month/cart

#### White Goods and Furniture

No Charge  
(up to 3 items/ bi-weekly pick-up)

#### Bulk Waste Materials (see Solid Waste Guidelines)

No Charge  
3'x3'x3' pile under 75lbs./bi- weekly pick-up)

#### Brush and limbs

No Charge  
(once a month at scheduled pick-up)

#### Leaf Pick-up

No Charge  
(during monthly scheduled pick-ups)

#### Waste Removal Fees (*formerly Recycling Fees*)

Additional Containers	<del>\$5.00</del> \$6.00/cart /month
	<del>\$5.00</del> \$6.00/cart /month

### Commercial and Churches

Rollout Service is Available for Light Office Trash  
(Limited to 3 Containers Per - Building)

Same as Residential

Dumpster Service Required For Large Commercial Generators

Not Provided

### Multifamily Residential Greater Than 6 Unit

Dumpster Service is required for All

Not Provided

***Refer to Solid Waste Guidelines***

# Solid Waste Guidelines

## **Rollout Garbage Collection**

Garbage should be placed in appropriate bags and placed within a Mount Pleasant rollout container. Containers other than Mount Pleasant containers will not be picked up. No garbage should be placed on top or beside the container. Recyclables and yard waste should not be placed in a garbage container. Hazardous household waste or dead animals must not be set out for garbage collection. Containers should be placed out the morning or night before scheduled collection. Pick-up is on Friday of each week at the curb before or at 6:00am. Rollout containers should be placed within 2 feet of the road. Rollout containers should not be placed next to mailboxes, or other permanent fixtures. Roll out containers should have at least 3 feet clearance in all directions. Wheels of rollout containers should be away from the road. (The lid hinge should be placed away from the road.) Place everything in the roll out container. Additional containers must be rented from the Town for \$12 per month; the Town is only responsible for providing one container per active household. All collection is curbside. However, special arrangements can be made at Town Hall for elderly and disabled residents with a letter from a doctor. The Town does not provide rollout garbage collection for multifamily housing with more than 6 units, or large commercial generators. The Town reserves the right not to pick up any items that it deems to be too large or unsafe.

## **\*Large Items and Furniture**

Large items such as furniture, mattresses, etc. may be picked up when placed at the edge of the yard, off the street pavement. These items must be drained of all liquids. Cords should be removed or neatly tied in a roll. Items with large pieces of glass (curio cabinet, storm door, glass top coffee table, entertainment center) will not be picked up. Large items must be limited to 3 items bi-weekly on Fridays opposite the recycling pickup dates. (Dates will be posted on the Town's website and water bills.) Larger volume of disposal must be contracted for pick-up by the homeowner or taken to Cabarrus County Landfill on Irish Potato Rd. This services is only provided for single family residential and multifamily with 6 units or less. The Town reserves the right not to pick-up any items that it deems to be too large or unsafe.

### **Large Items and furniture include the following:**

- Chairs
- entertainment centers (without glass only)
- foot boards
- head boards
- mattresses
- hot water heaters (drained)
- small couches
- small tables

### **ITEMS that will NOT be picked up:**

- Any materials resulting from work performed by a commercial contractor
- Appliances (refrigerators, ranges, washers, dryers, dishwashers, freezers)
- Automobile parts including motors, tires (on or off rims), doors, fenders, car seats, batteries, bumpers
- Bricks
- Cardboard boxes. Please cut down to 3 feet by 3 feet (or smaller) pieces and place in the recycling cart for collection
- Central air conditioning or heating units
- Ceramic tile
- Chain link fencing
- Cinderblocks or Concrete
- Computer monitors
- Construction Debris
- Dirt or sand
- Duct or sheet metal materials
- Fencing (wood, chain-link, and/or metal including posts)
- Fire-damaged items
- Floor coverings (vinyl, carpet, carpet pad, and wood flooring)
- Grocery carts
- Marble or simulated marble countertops
- Motor oil
- Nails or boards with protruding nails
- Paint & other hazardous waste
- Plaster
- Propane/oxygen tanks
- Railroad ties
- Rocks
- Roofing materials, shingles
- Sand
- Sheetrock
- Televisions
- Toilets
- Window air-condition units
- Yard waste

# Solid Waste Guidelines

(continued)

## **\*Bulk Trash Materials**

Bulky waste items include lamps, telephones, small hand appliances (no larger than 24" x 24" x 36" ), clothes, buckets, plastic containers, and miscellaneous items resulting from cleaning out a garage, attic, storage shed, or closet. Place bulky trash items at the edge of the yard off the street pavement for pick-up on the same day as your regular garbage pick-up (see *schedule for Bulk Waste dates*). Boxes or appropriate personal containers must be used for small loose items. Filled containers should not weigh more than 75 lbs. Bulk trash must be limited to 3 items, 75 lbs. or less, bi-weekly. A container of smaller items is considered one item. Larger volume of disposal must be contracted for by homeowner or taken to the Cabarrus County Landfill on Irish Potato Road. **PILES OF TRASH, REGARDLESS OF WHAT IS IN THE PILE, WILL NOT BE PICKED UP!** Pick-up is regular garbage day. This services is only provided for single family residential and multifamily with 6 units or less. The Town reserves the right not to pick-up any items that it deems to be too large or unsafe.

### **Bulk waste materials include the following:**

small appliances • clothes(must be in a container) • empty buckets • lamps (no bulbs) • doors • carpeting/padding (rolled, tied, no longer than 8 ft, cannot weigh over 75 lbs.)

### **Bulk waste pick-up is NOT provided for the following items:**

Large appliances • computers • televisions • tires • glass • nails • concrete • dirt • stumps • asphalt • light bulbs • asbestos insulation • brick/blocks • shingles • petroleum products • paint cans • liquids of any type • batteries • lawn mowers • bulk metal • plywood • plumbing materials • floor covering • sheetrock, plaster • lumber (no longer than 6 feet long, remove all nails)

## **Leaf, Limb, & Brush Pickup**

Yard Debris will be picked up at each address one time per month. Contact Town Hall to learn which week your street is scheduled for pickup each month.

### **Tree Leaves**

**All leaves must be separated from any limbs, trash, or any other items and placed in piles at the curb.** The leaf collection period will begin November 1 and finish on January 31. During the non-leaf collection period, leaves may be placed in transparent (clear) garbage bags and placed at curbside for Town pick-up. No leaves are to be bagged as trash or placed in trashcans at any time.

# Solid Waste Guidelines

(continued)

## Tree Limbs

Limbs must be no longer than **six (6) feet in length and 4” in diameter. Absolutely no stumps will be permitted.** Limbs should be placed parallel to the curbside in separate piles for faster pick-up. Please provide one foot between piles. No limbs are to be bagged as trash or placed in trashcans at any time.

**NO COMMERCIALY CUT LIMBS WILL BE ACCEPTED.**

## Grass Clippings

Clippings must be placed in transparent (clear) garbage bags and placed at curbside and separated from other yard waste, household trash or other items. Clippings or bagged clippings should not be placed into trashcans.

**NO COMMERCIALY CUT GRASS CLIPPINGS WILL BE ACCEPTED.**

The Town does **NOT** except any of the following under any type of collection:

appliances • batteries • paint • computers • bricks & rocks • oil & gasoline • paint cans • computer parts • stumps • anti-freeze • animal manure • lacquer • bathroom cleaners • degreasers • paint stripper • drain cleaners • paint thinner • furniture polish • polish remover • kitchen cleaners • solvents • metal polish • spray cans • nail polish • wood preservative • oven cleaner • powder cleansers • pool chemicals • spot removers • fluorescent bulbs • tile cleaners • mercury thermometers / thermostats • upholstery cleaners • antifreeze • herbicides • mothballs • brake fluid • pesticides • gasoline • rat poison • kerosene • used motor oil • smoke detectors • fire extinguishers • ammunition or fireworks • medical wastes or prescriptions

**Any solid waste that is brought into the Town from an outside location will not be picked up by the Town of Mount Pleasant. Property on which such waste is deposited may be in violation of The Town of Mount Pleasant Code of Ordinances. Parties responsible for depositing such waste may also be in violation of State or Federal laws.**

**Tree trunks and limbs cut by commercial contractors will not be picked up by the Town of Mount Pleasant. Property on which such waste is deposited may be in violation of The Town of Mount Pleasant Code of Ordinances.**

## Town of Mount Pleasant Utilities

### Security Deposit for Utility Bills

Water Meter Size	Deposit
5/8" or 3/4"	\$150.00 individuals with Social Security Number provided \$200.00 if Social Security Number is not provided
1"	\$150.00 individuals with Social Security Number provided \$200.00 if Social Security Number is not provided
1 1/2"	\$250
2" and up	\$400
Multi-family units	#units x 3/4" deposit= required deposit

Deposit for Hydrant Meter \$775.00  
 Hydrant meters used longer than 30 days \$22.36 per month/first 2,000gal

Late Fee \$10.00  
 Returned Checks \$35.00  
 Application Fee (non-refundable) for new Water/Sewer Customers \$25.00  
 Transfer of Service Fee \$25.00

Non-Payment Administrative Service Delinquent Fee \$40.00  
 (Applies at the time a customer is scheduled for disconnection due to nonpayment)

Service Reconnection Fees \$40.00  
 Regular Reconnection  
 (Regular Town Workdays Monday – Friday between 8:00am and 4:30pm)  
 Off-Hours Reconnection Fee \$60.00  
 (Holidays, Saturdays, Sundays, and any day between 4:30pm - 8:00am)

Tampering, Altering, Removing or Replacing Water Meters \$300.00 + Repair Costs

Bypassing a Water Meter \$300.00 + Repair Costs

Water Meter Testing  
 5/8" - 1" \$50.00  
 1 1/2 " - 2" \$125.00

### FEES FOR VIOLATIONS OF MANDATORY WATER RESTRICTIONS

#### Residential

First offense \$ 100.00  
 Second and subsequent offense \$ 300.00

Commercial/Institutional	First offense	\$ 500.00
	Second and subsequent offense	\$1,500.00
Industrial	First offense	\$ 500.00
	Second and subsequent offense	\$1,500.00

**Water Fees**

Water Meter Size	0 to 2,000 Gallons	Gallons Over 2,000
<b>Inside Town</b>		
5/8" or 3/4"	<del>\$26.48</del> <b>\$26.98</b>	See Tier structure below
1"	<del>\$46.22</del> <b>\$46.72</b>	See Tier structure below
1 1/2 "	<del>\$122.45</del> <b>\$122.95</b>	See Tier structure below
2" and up	<del>\$233.33</del> <b>\$233.83</b>	See Tier structure below
<b>Outside Town</b>		
5/8" or 3/4"	<del>\$43.34</del> <b>\$43.84</b>	See Tier structure below
1"	<del>\$78.13</del> <b>\$78.63</b>	See Tier structure below
1 1/2"	<del>\$211.53</del> <b>\$212.03</b>	See Tier structure below
2" and up	<del>\$405.57</del> <b>\$406.07</b>	See Tier structure below

Water Tier Rates	(Inside Town)	(Outside Town)
0-2000	Base rate by meter size	Base rate by meter size
2001-3000	<del>\$4.63</del> <b>\$4.83</b> per 1,000 gallons	<del>\$7.85</del> <b>\$8.05</b> per 1,000 gallons
3001-5000	<del>\$4.78</del> <b>\$4.98</b> per 1,000 gallons	<del>\$8.00</del> <b>\$8.20</b> per 1,000 gallons
5001-10000	<del>\$4.88</del> <b>\$5.08</b> per 1,000 gallons	<del>\$8.10</del> <b>\$8.30</b> per 1,000 gallons
10001-20000	<del>\$5.08</del> <b>\$5.28</b> per 1,000 gallons	<del>\$8.30</del> <b>\$8.50</b> per 1,000 gallons
20001-50,000	<del>\$5.18</del> <b>\$5.38</b> per 1,000 gallons	<del>\$8.40</del> <b>\$8.60</b> per 1,000 gallons
50,001-100,000	<del>\$5.28</del> <b>\$5.48</b> per 1,000 gallons	<del>\$8.50</del> <b>\$8.70</b> per 1,000 gallons
100,001+	<del>\$5.38</del> <b>\$5.58</b> per 1,000 gallons	<del>\$8.60</del> <b>\$8.80</b> per 1,000 gallons

Municipal and WSACC Water Plant Volume Charges:

Excluded

**Fire Service Availability Fee:**

- Fee is due for all facilities with a dedicated fire service line regardless of whether the line is used by the owner. No fire service line can be used for regular consumption. Customers with regular consumption may be required to convert the fire service to a domestic service. Consumption that is used in the event of a fire is not charged. Fire Service Availability Fee is based on line size and does not distinguish between customers inside or outside of the Town.

2" line	\$50 per month
4" line	\$100 per month
6" line	\$150 per month
8" line	\$200 per month
10" line	\$250 per month
12" line	\$300 per month

**New Construction Water Meters**

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.

**Water Tap Installation Fee on Town Roads**

3/4” meter \$3,850 \*\*  
1” and Greater Actual Construction Cost +10% Administrative

***\*\* (Water/Sewer lines must be directly in contact with the property to tap on for services. If an extension of the line(s) is required to tap for service, the owner will be required to pay all costs for the extension and the Tap Fee prior to service being connected.)***

Once tap fee is paid, property owner must have tap installed within six (6) months or tap fee will be reimbursed. Then, property owner will have to pay current tap fees to be installed.

After the water tap is completed, a water meter will be installed by the Town and access to water will be available to the property owner. At this point, the property owner will start to receive monthly bills for at least the base rate for water service, even if the home/business is not connected to the meter since access to water has been made available. Water bills will be based on consumption once water is being used by the property owner. Usage over 2,000 gallons will be above the base rate and charged according to the current Fees & Charges Schedule.

**Water Tap Installation Fee on State Roads**

Water Taps located within State DOT rights-of-way will be the responsibility of the property owner. Taps shall be installed by the utility contractors approved by the Town of Mount Pleasant, unless decided by Public Works Department that it can be installed in-house. Homeowner/contractor will be responsible for paying the utility contractor directly. Homeowner/contractor would still need to complete a Town water/sewer application, pay the \$150 deposit, and the \$25 application fee to have service with the Town. *(Only one application, deposit, and application fee required per address, if water and sewer are both available.)*

Current Approved Utility Companies are:

Garrow Utilities      704-436-6313  
BRS Incorporated      704-463-1355

**Town of Mount Pleasant**

**Utilities**  
(continued)

Hydrant Meter Water \$9.95 ~~\$10.45~~/per 1,000 gallons  
 Tanker Truck prearranged fill at designated hydrant (based on Size of Tank)

**Reserved for Distribution System Capital Recovery Fee**

**Wastewater Fees**

Water Meter Size	0 to 2,000 Gallons	Gallons Over 2,000
<b>Inside Town</b>		
¾"	<del>\$32.56</del> <b>\$33.56</b>	See Tiered Rates Below
1"	<del>\$49.92</del> <b>\$50.92</b>	See Tiered Rates Below
1 ½ "	<del>\$118.15</del> <b>\$119.15</b>	See Tiered Rates Below
2" and up	<del>\$217.38</del> <b>\$218.38</b>	See Tiered Rates Below
<b>Outside Town (Block 1)</b>		
¾"	<del>\$32.56</del> <b>\$33.56</b>	See Tiered Rates Below
1"	<del>\$49.92</del> <b>\$50.92</b>	See Tiered Rates Below
1 ½ "	<del>\$118.15</del> <b>\$119.15</b>	See Tiered Rates Below
2" and up	<del>\$217.38</del> <b>\$218.38</b>	See Tiered Rates Below
<b>Outside Town (Block 2)</b>		
¾" FLAT RATE-Fieldstone	<del>\$58.28</del> <b>\$59.28</b>	N/A

<b><u>Sewer Tier Rates (Inside &amp; Outside Town)</u></b>	
0-2000	Base rate by meter size
2001-3000	<del>\$6.95</del> <b>\$7.15</b> per 1,000 gallons
3001-5000	<del>\$7.05</del> <b>\$7.25</b> per 1,000 gallons
5001-10000	<del>\$7.15</del> <b>\$7.35</b> per 1,000 gallons
10001-20000	<del>\$7.25</del> <b>\$7.45</b> per 1,000 gallons
20001-50,000	<del>\$7.35</del> <b>\$7.55</b> per 1,000 gallons
50,001-100,000	<del>\$7.45</del> <b>\$7.65</b> per 1,000 gallons
100,001+	<del>\$7.55</del> <b>\$7.75</b> per 1,000 gallons

Municipal and WSACC Water Plant Volume Charges: Excluded

**Sewer Tap Installation Fee on Town Roads**

4" line \$3,850\*

***\*(Water/Sewer lines must be directly in contact with the property to tap on for services. If an extension of the line(s) is required to tap for service, the owner will***

***be required to pay all costs for the extension and the Tap Fee prior to service being connected.)***

Once tap fee is paid, property owner must have tap installed within six (6) months or tap fee will be reimbursed. Then, the property owner will have to pay the current tap fees to be installed.

After the sewer tap is installed, the Town will begin to bill the property owner for at least the base amount for having access to sewer, regardless of whether the home/business has connected to the sewer tap. Sewer bills will be based on consumption once the home/business is connected to the sewer tap. Usage over 2,000 gallons will be above the base rate and charged according to the current Fees & Charges Schedule.

### **Sewer Tap Installation Fee on State Roads**

Sewer Taps located within State DOT rights-of-way will be the responsibility of the property owner. Taps shall be installed by the utility contractors approved by the Town of Mount Pleasant, unless decided by Public Works Department that it can be installed in-house. Homeowner/contractor will be responsible for paying the utility contractor directly. Homeowner/contractor would still need to complete a Town water/sewer application, pay the \$150 deposit, and the \$25 application fee to have service with the Town. *(Only one application, deposit, and application fee required per address, if water and sewer are both available.)*

Current Approved Utility Companies are:

Garrow Utilities	704-436-6313
BRS Incorporated	704-463-1355

### **Repetitive Service Calls**

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

Fees for “Repetitive Service Calls” would be as follows:

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

## **Town of Mount Pleasant**

**Utilities**  
*(continued)*

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

If there were multiple issues at a residence and the resident was issued warnings/fines for “Repetitive Service Calls” and then the calls stop for 24 months straight, then Staff should start over on the 25<sup>th</sup> month by giving a “first call” warning on the “Repetitive Service Calls”. These fees are not to recoup all the costs for going to the location, but to recover partial costs, and, hopefully, give guidance to the residents to correct the on-going issue.

**Involuntary Disconnection**

**When it becomes necessary for the Town to discontinue services for any reason, service will be restored after payment of (1) all past due and current bills due the Town, (2) any deposit as required, (3) any material and labor cost incurred by the Town, according to the current Fee Schedule, Section Eight, and (4) all penalties and charges required by this policy**

**Fees for Accounts Submitted for Collection to NC Debt Setoff**

Interest rate for balances in NC Debt Setoff	1.5%
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**Town of Mount Pleasant**

## Rental Fees

### Rental Application Form

Facility Requested  McAllister Picnic Shelter  McAllister Ball Field  
 Conference Room  Outdoor Stage

Event Date \_\_\_\_\_

Event Time Shelter 8am-2pm  3pm-9pm  or Other  \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

Email \_\_\_\_\_ Phone \_\_\_\_\_

Signature \_\_\_\_\_

(Fees are due in full when making the reservation)

Today's date \_\_\_\_\_

#### Rules and Regulations Governing Use of Shelter

1. Full payment of ~~\$25~~ **\$30**(shelter) or \$50 (all other facilities) is required for all rentals at the time of request. The reservation will not be held without payment. **This is a nonrefundable deposit.** A new request must be made for each use.
2. Parents or guardians must sign for anyone under 18 years of age.
3. Any decorations that are used must be removed at the end of the event.
4. No staples or nails may be used on any park property. Any tape used needs to be removed completely.
5. Picnic tables in shelter are not to be moved.
6. Alcoholic beverages, illegal drugs and substances are not permitted in or on Town of Mount Pleasant facilities.
7. Weapons of all kinds are prohibited except for law enforcement officers in the execution of their duties.
8. Smoking or tobacco use of any kind is prohibited in park area.
9. Any behavior that may impede the normal operation of the facility or the safety and welfare of the public and Town employees is prohibited.
10. Your activity must not disturb or interfere unreasonably with any person or group occupying other areas of the facility.
11. Operating hours that were chosen must be observed.
12. Facility should be left clean. All trash should be placed in waste receptacles or placed in dumpster (between Lion's Hut and Enrichment Center). All picnic tables should be wiped clean and free of debris.

#### For Office Use

Deposit: \_\_\_\_\_ Date: \_\_\_\_\_ Entered on calendar: \_\_\_\_\_  
Cash, Check, or Credit Card

## Town of Mount Pleasant Reimbursement

### Staff Time

All Town personnel

Total cost of staffing (Salaries & Benefits),  
plus 10% administrative fee

### Equipment Usage

All Town equipment

Rates determined by Federal  
Emergency Management Agency (FEMA)

Please refer to the FEMA schedule of equipment rates for the rates used to calculate the fee for the use of Town equipment. This schedule can be found at [www.fema.gov/rrr/pa/fin\\_eq\\_rates.shtm](http://www.fema.gov/rrr/pa/fin_eq_rates.shtm).

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This Schedule of Fees and Charges is hereby adopted by the Town of Mount Pleasant Board of Commissioners.

**Originally adopted** by the Town of Mount Pleasant Board of Commissioners at a regular meeting thereof on the **5<sup>th</sup> day of January, 2009**.

Approved as revised by the Town of Mount Pleasant Board of Commissioners at a regular meeting thereof on this the **June 9, 2026**.

\_\_\_\_\_  
Tony Lapish, Mayor

SEAL

ATTEST:

\_\_\_\_\_  
Amy Schueneman, Town Clerk



**AGENDA ITEM:**

Receive update on the status of:

- Lower Adams Creek Sewer Outfall Project
- Water Distribution Improvements Project
- Water Treatment Plant Renovation Project

**NARRATIVE:**

An update on the projects listed above will be given.

**RECOMMENDATION:**

Open

**TOWN OF MOUNT PLEASANT**

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**Agenda Item:**

Consider allowing the Town Manager to approve Year End Budget Amendments for FY2025/2026 for auditing purposes.

**Narrative:**

To help with the auditing process, some yearend line items need to be adjusted at the end of June. This involves moving money from one budgeted line item to the other to prevent exceeding the annual budget for each department. Per North Carolina General Statutes the Town Manager can sign the Budget Amendments with approval from the Town Board.

**Recommendations:**

Motion to allow the Town Manager to approve Year End Budget Amendments for FY2025/2026 for auditing purposes.



**Agenda Item:**

Consider appointing/reappointing two positions to the ABC Board with a term that expires on June 30, 2029.

**Narrative:**

As requested by the Board at the May 12<sup>th</sup> Town Board meeting, notice was posted for the positions on the ABC Board. The positions are currently being held by Steve McAllister and Earl Eugene “Gene” Sneed.

The following people submitted applications (included with the Agenda Item) to be considered:

- Evan Ashcraft Hendley
- Adam Love
- Steve L. McAllister
- Earl Eugene “Gene” Sneed

The term will be 3 years effective July 1, 2026 to June 30, 2029.

**Recommendations:**

Motion to appoint/reappoint \_\_\_\_\_ and \_\_\_\_\_ to ABC Board with a 3-year term ending June 30, 2029.



### Application for Appointment to Town of Mount Pleasant Boards

The Town of Mount Pleasant Board of Commissioners believe that all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a member of one of the Town's various boards. If you wish to be considered for appointment to a board, please complete the information below and return it to the Town Clerk at Mount Pleasant Town Hall located at 8590 Park Drive or by mail to PO Box 787, Mount Pleasant, NC 28124. For more information about serving on an appointed board, you may contact Town Hall at (704) 436-9803.

#### Town Boards (Please check all you are interested in):

- Town Board of Commissioners (by election only)
- ABC Board
- Planning & Zoning Board

Name: Evan Ashcraft Hendley  
 Home Street Address: 8119 New Street Mt Pleasant NC 28124  
 Mailing Address (if different): \_\_\_\_\_  
 Telephone: Home: \_\_\_\_\_ Cell: 336 904 5853  
 Email Address: ehendley2@gmail.com  
 Occupation: Bar Manager  
 Employer: West Loop Local  
 How many hours per month can you devote to Board work?: 30-40

Are you unavailable any days during the week for daytime or evening meetings? (please list): Fridays. However I have some flexibility in my schedule

How long have you resided in Mount Pleasant?: 2 years currently

Educational Background: MPHS Graduate 2003

Business and Civic Experience: My experience managing bars in Mecklenburg & Cabarrus County has given me knowledge in alcohol law & what businesses need to survive in this industry.

Areas of Interest/Skills: This industry has been my sole area of interest.

Have you ever served on a Board or Commission before? (list name of Board and dates): No

Have you ever been charged with and/ or convicted of a criminal offence? Yes If so, please explain:  
DUI Cab. County maybe 16 yrs ago

**References**

List three people who are not related to you and who have definite knowledge of your qualifications and fitness for the position for which you are applying

Names and Phone Numbers:

- 1. Del Eudy 704 791 7432 Landlord
- 2. Dustin Neely 704 202 0512 owner: West Loop Local
- 3. David Deal 704 650 3048 owner Sabor (Kannapolis) Dish (Charlotte) West Loop Local

I understand that this application will be active for 6 months and I hereby authorize The Town of Mount Pleasant to verify all information included in this application. I further understand this application is subject to the N. C. Public Records Law (NCGS 132-1) and may be released upon request. Meetings of the appointed boards are subject to the N. C. open meeting law (NCGS 143-318.10).

5/19/26  
Date

Evan A. Winkler  
Signature of the Applicant

**For Office Use Only**

Date Received: 5/19/2026 By: Amy



**Application for Appointment to Town of Mount Pleasant Boards**

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**Town Boards (Please check all you are interested in):**

Town Board of Commissioners (by election only)  
 ABC Board  Planning & Zoning Board

Name: Adam Love  
Home Street Address: 665 Jackson Street \*We currently live at our mailing address,  
Mailing Address (if different): 753 No. Main Street \*but will be moved into 665 Jackson St.  
Telephone: Home: 704-796-8056 Cell: 704-796-8056 in the next 3-4 weeks.  
Email Address: adamlove308@gmail.com \*  
Occupation: Lab Analyst  
Employer: Water and Sewer Authority of Cabarrus  
How many hours per month can you devote to Board work?: 10-15 hours

Are you unavailable any days during the week for daytime or evening meetings? (please list): The third Thursday of the month, from 6:30-8:00 PM

How long have you resided in Mount Pleasant?: Twelve Years

Educational Background: A.A. from Staley Community College, and studied Accounting at UNC Charlotte. (Did not get my Bachelor's degree)

Business and Civic Experience: Worked in sales from 2007-2019 (age 17-27) where I learned first hand Knowledge on what it takes to run a successful business.

I served on my Church's Trustees Committee from 2019-2023. I currently serve on our SPR (Staff/Parish Relations) Committee.

**TOWN OF MOUNT PLEASANT**

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# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

## Application for Appointment to Town of Mount Pleasant Boards

The Town of Mount Pleasant Board of Commissioners believe that all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a member of one of the Town's various boards. If you wish to be considered for appointment to a board, please complete the information below and return it to the Town Clerk at Mount Pleasant Town Hall located at 8590 Park Drive or by mail to PO Box 787, Mount Pleasant, NC 28124. For more information about serving on an appointed board, you may contact Town Hall at (704) 436-9803.

### Town Boards (Please check all you are interested in):

Town Board of Commissioners (by election only)

ABC Board  Planning & Zoning Board

Name: Steve L. McAllister

Home Street Address: 1500 South College Street - Mt. Pleasant, N.C.

Mailing Address (if different): PO Box 1152

Telephone: Home: Cell: 704 792 0875

Email Address: slmcallister57@gmail.com

Occupation: Retired

Employer:

How many hours per month can you devote to Board work?: 25

Are you unavailable any days during the week for daytime or evening meetings? (please list): No

How long have you resided in Mount Pleasant?: Most All my Life -- 65 + years

Educational Background: High School - Extensive Training Through My 30 year career with the North Carolina Division of Highways

Business and Civic Experience: 7 Years served on the Mt. Pleasant ABC Board

### TOWN OF MOUNT PLEASANT

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Areas of Interest/Skills: Mt. Pleasant ABC Board

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Have you ever served on a Board or Commission before? (list name of Board and dates):

\_\_\_\_\_  
Pleasant ABC Board --- 2019 Till Present

Have you ever been charged with and/ or convicted of a criminal offence? No If so, please explain:

\_\_\_\_\_  
\_\_\_\_\_

**References**

List three people who are not related to you and who have definite knowledge of your qualifications and fitness for the position for which you are applying

Names and Phone Numbers:

- 1. Brent Cloninger
- 2. Rick Lambert
- 3. Allen Dobson

I understand that this application will be active for 6 months and I hereby authorize The Town of Mount Pleasant to verify all information included in this application. I further understand this application is subject to the N. C. Public Records Law (NCGS 132-1) and may be released upon request. Meetings of the appointed boards are subject to the N. C. open meeting law (NCGS 143-318.10).

May 4th 2026  
Date

*Alan L. McAllister*  
Signature of the Applicant

\_\_\_\_\_  
**For Office Use Only**  
Date Received:   /  /20   By: \_\_\_\_\_



### Application for Appointment to Town of Mount Pleasant Boards

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**Town Boards (Please check all you are interested in):**

Town Board of Commissioners (by election only)

ABC Board  Planning & Zoning Board

Name: EARL Eugene Sneed  
Home Street Address: 801 NORTH MAIN STREET  
Mailing Address (if different): \_\_\_\_\_  
Telephone: Home: \_\_\_\_\_ Cell: 980-521-1595  
Email Address: eesneedplumbingco@gmail.com  
Occupation: Plumbing / HVAC  
Employer: UNC Charlotte AND E.E. Sneed Plumbing  
How many hours per month can you devote to Board work?: AS MANY AS NEEDED

Are you unavailable any days during the week for daytime or evening meetings? (please list): All evenings ARE good and day time is OK if giving notice

How long have you resided in Mount Pleasant?: 66 years

Educational Background: GRADUATED FROM Mt. Pleasant High School ASSOCIATE DEGREE IN HEATING AND AIR CONDITION FROM RCCC

Business and Civic Experience: I have been in the Plumbing business since 2002

**TOWN OF MOUNT PLEASANT**

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Areas of Interest/Skills: I Am interested in helping my community with all things in hopes to make it a better place for all. I can manage people, and help with motivating them to there fullest potential. I enjoy hunting, fishing and spending time with family and friends

Have you ever served on a Board or Commission before? (list name of Board and dates):

Mt. Pleasant NC ABC BOARD  
July 2023 to Present

Have you ever been charged with and/ or convicted of a criminal offence? NO If so, please explain:

NO

**References**

List three people who are not related to you and who have definite knowledge of your qualifications and fitness for the position for which you are applying

Names and Phone Numbers:

1. Ronnie Measmer 704-783-8303
2. Mike Simpson 704-795-8188
3. FRANKIE BARRINGER 980-521-3486

I understand that this application will be active for 6 months and I hereby authorize The Town of Mount Pleasant to verify all information included in this application. I further understand this application is subject to the N. C. Public Records Law (NCGS 132-1) and may be released upon request. Meetings of the appointed boards are subject to the N. C. open meeting law (NCGS 143-318.10).

May 18, 2026 Earl Eugene Sneed  
Date Signature of the Applicant

**For Office Use Only**

Date Received: 5/19/2026 By: Crystal Sneed



**Agenda Item:**

Consider appointing/reappointing two positions to the Planning & Zoning Board with a term that expires on June 30, 2029.

**Narrative:**

As requested by the Board at the May 12<sup>th</sup> Town Board meeting, notice was posted for the positions on the Planning & Zoning Board. The positions are currently being held by Keisha Garrido and Bernie Edwards.

The following Town residents submitted applications (included with the Agenda Item) to be considered:

Bernie H. Edwards  
Kiesha Garrido

The term will be 3 years effective July 1, 2026 to June 30, 2029.

**Recommendations:**

Motion to appoint/reappoint \_\_\_\_\_ and \_\_\_\_\_ to Planning & Zoning Board with a 3-year term ending June 30, 2029.



# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

## Application for Appointment to Town of Mount Pleasant Boards

The Town of Mount Pleasant Board of Commissioners believe that all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a member of one of the Town's various boards. If you wish to be considered for appointment to a board, please complete the information below and return it to the Town Clerk at Mount Pleasant Town Hall located at 8590 Park Drive or by mail to PO Box 787, Mount Pleasant, NC 28124. For more information about serving on an appointed board, you may contact Town Hall at (704) 436-9803.

### Town Boards (Please check all you are interested in):

Town Board of Commissioners (by election only)

ABC Board  Planning & Zoning Board

Name: Bernie H. Edwards  
Home Street Address: 8310 West Franklin St  
Mailing Address (if different): PO Box 126  
Telephone: Home: \_\_\_\_\_ Cell: 704.701.6593  
Email Address: shedwards54@aol.com  
Occupation: retired  
Employer: \_\_\_\_\_  
How many hours per month can you devote to Board work?: 10 hours

Are you unavailable any days during the week for daytime or evening meetings? (please list): \_\_\_\_\_

How long have you resided in Mount Pleasant?: 30 yrs.

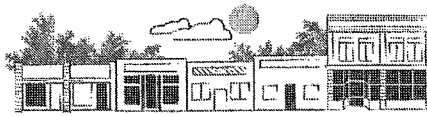
Educational Background: 4-yr. degree NC State

Business and Civic Experience: 40 years manufacturing experience

### TOWN OF MOUNT PLEASANT

An equal opportunity provider, employer, and lender.





# MOUNT PLEASANT

EST. 1859

NORTH CAROLINA

## Application for Appointment to Town of Mount Pleasant Boards

The Town of Mount Pleasant Board of Commissioners believe that all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a member of one of the Town's various boards. If you wish to be considered for appointment to a board, please complete the information below and return it to the Town Clerk at Mount Pleasant Town Hall located at 8590 Park Drive or by mail to PO Box 787, Mount Pleasant, NC 28124. For more information about serving on an appointed board, you may contact Town Hall at (704) 436-9803.

**Town Boards (Please check all you are interested in):**

Town Board of Commissioners (by election only)

ABC Board  Planning & Zoning Board

Name: Kiesha Garrido  
Home Street Address: 1320 N. Main St. Mount Pleasant, NC 28124  
Mailing Address (if different): N/A  
Telephone: Home: N/A Cell: (704) 733-8749  
Email Address: twinsmem08@yahoo.com  
Occupation: RN  
Employer: Atrium Health Cabarrus  
How many hours per month can you devote to Board work?: 8 hrs

Are you unavailable any days during the week for daytime or evening meetings? (please list): N/A

How long have you resided in Mount Pleasant?: 10 yrs

Educational Background: Associate Degree Nursing

Business and Civic Experience: Current Planning & Zoning Board Member, Volunteered @ the MP Food Ministry for 7 1/2 yrs, currently volunteer @ the Sonshine Backpack Ministry / P.B. & J.

**TOWN OF MOUNT PLEASANT**

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8590 Park Drive | PO Box 787 | Mount Pleasant, NC 28124 | 704.436.9800 | [mtpleasantnc.gov](http://mtpleasantnc.gov)

Board Member - Old Courthouse Theatre  
MPMS PTSO President, MPHS PTSO Vice President





**Agenda Item:**

Consider approving the paving contract with DW Castleberry for repaving the Town Hall parking lot.

**Narrative:**

The Town Engineer put the Town Hall parking lot repairs, paving, and restriping project out to bid. Bids were accepted until May 27, 2026. The 3 companies and their bids were:

DW Castleberry	\$195,890
HUX Contracting, LLC	\$216,678
JT Russell & Sons, Inc	\$241,275

DW Castleberry was selected as the lowest, most responsible bidder for the project.

The Town received a \$100,000 grant from the FY23/24 State Budget for capital improvements or equipment. Originally, the Town planned to use the funds to replace a 3/4" waterline with a 6" waterline from the hydrant behind the Fire Department to the concession stand at McAllister Field for improved water pressure. However, when State Utilities began the work, they discovered a 2" line was already in place but had not been connected to the concession stand when it was built.

Town Staff sent in an amended scope of work to change the project from the waterline to repaving the Town Hall parking lot. Until the Town receives approval from the Office of State Budget & Management, the grant funds can not be used. The original amount of the grant was \$100,000. Wooten Company prepared preliminary designs for the waterline using the grant funds. Currently, there is \$99,167.24 remaining in the grant. The remaining funds needed (\$96,722.76) would come from appropriation of General Fund Fund Balance.

**Recommendations:**

Motion to approve the paving contract for \$195,890 with DW Castleberry Asphalt Paving on the condition that the amended Scope of Work for the \$100,000 State Grant ID#11312 is approved.

Motion to approve Budget Amendment #18 (FY25/26) **or** #1 (FY26/27) when amended Scope of Work for the \$100,000 State Grant ID#11312 is approved by OSBM.

**TOWN OF MOUNT PLEASANT**

An equal opportunity provider, employer, and lender.

**TOWN OF MOUNT PLEASANT**  
**TOAN HALL PARKING LOT REPAIRS, PAVING, AND RESTRIPIING**



**Bid Tabulation**

Bids Received by May 27, 2026, 4:00 PM

ITEM	DESCRIPTION	QUANTITY	UNIT	DW Castleberry		HUX Contracting, LLC		JT Russell & Sons, Inc.		AVERAGE BID PRICES		Town's Cost Opinion	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>PARKING LOT - N. MAIN &amp; W. FRANKLIN</b>													
1	MOBILIZATION	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 9,000.00	\$ 9,000.00	\$ 26,000.00	\$ 26,000.00	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 5,000.00
2	1.5" MILLING OF PARKING LOT (PLAN QUANTITY)	5,100	SY	\$ 6.00	\$ 30,600.00	\$ 3.30	\$ 16,830.00	\$ 5.00	\$ 25,500.00	\$ 4.77	\$ 24,310.00	\$ 5.00	\$ 25,500.00
3	ASPHALT BASE REPAIR - 3" I19.0C (POST MILLING)	660	SY	\$ 28.00	\$ 18,480.00	\$ 3.30	\$ 2,178.00	\$ 40.00	\$ 26,400.00	\$ 23.77	\$ 15,686.00	\$ 50.00	\$ 33,000.00
4	CONSTRUCT NEW PARKING SPACES: EXCAVATE, 6" ABC, S9.5B (PLAN QUANT.) 1.5"	200	SY	\$ 33.00	\$ 6,600.00	\$ 53.00	\$ 10,600.00	\$ 17.25	\$ 3,450.00	\$ 34.42	\$ 6,883.33	\$ 60.00	\$ 12,000.00
5	PARKING LOT ASPHALT - 1.5" S9.5B	550	TN	\$ 160.00	\$ 88,000.00	\$ 167.00	\$ 91,850.00	\$ 150.00	\$ 82,500.00	\$ 159.00	\$ 87,450.00	\$ 120.00	\$ 66,000.00
6	5' CONC. SIDEWALK - 4" THICK, 3,000 PSI	140	SY	\$ 100.00	\$ 14,000.00	\$ 90.00	\$ 12,600.00	\$ 140.00	\$ 19,600.00	\$ 110.00	\$ 15,400.00	\$ 50.00	\$ 7,000.00
7	ASPHALT SPEED HUMP INSTALLATION (S9.5B): WIDE x 4" HIGH - PAINTED TRAFFIC YELLOW 3'	180	LF	\$ 22.00	\$ 3,960.00	\$ 120.00	\$ 21,600.00	\$ 40.00	\$ 7,200.00	\$ 60.67	\$ 10,920.00	\$ 25.00	\$ 4,500.00
8	NEW CONCRETE PARKING STOPS & ANCHORS	25	EA	\$ 50.00	\$ 1,250.00	\$ 140.00	\$ 3,500.00	\$ 355.00	\$ 8,875.00	\$ 181.67	\$ 4,541.67	\$ 50.00	\$ 1,250.00
9	PARKING LOT STRIPING - INCL. PARKING STALLS, ADA, ETC.	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00	\$ 2,000.00	\$ 2,000.00	\$ 2,200.00	\$ 2,200.00	\$ 10,000.00	\$ 10,000.00
<b>SENIOR CENTER PARKING LOT</b>													
10	GRADE EXISTING ABC FOR DRAINAGE	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 2,200.00	\$ 2,200.00	\$ 5,500.00	\$ 5,500.00	\$ 3,066.67	\$ 3,066.67	\$ 1,000.00	\$ 1,000.00
11	15-INCH RCP	40	LF	\$ 100.00	\$ 4,000.00	\$ 268.00	\$ 10,720.00	\$ 150.00	\$ 6,000.00	\$ 172.67	\$ 6,906.67	\$ 60.00	\$ 2,400.00
12	EXCAVATE FOR NEW D/W AND PARKING (7" DEEP)	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 8,800.00	\$ 8,800.00	\$ 3,500.00	\$ 3,500.00	\$ 5,100.00	\$ 5,100.00	\$ 5,000.00	\$ 5,000.00
13	COMPACTED ABC - 6" THICK	50	TN	\$ 80.00	\$ 4,000.00	\$ 60.00	\$ 3,000.00	\$ 105.00	\$ 5,250.00	\$ 81.67	\$ 4,083.33	\$ 75.00	\$ 3,750.00
14	ASPHALT SURFACE MATERIAL: S9.5B (1.5" THICK)	60	TN	\$ 100.00	\$ 6,000.00	\$ 170.00	\$ 10,200.00	\$ 150.00	\$ 9,000.00	\$ 140.00	\$ 8,400.00	\$ 130.00	\$ 7,800.00
15	STRIPING PARKING SPACES	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00
16	CONTINGENCY	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>TOTAL</b>				<b>\$ 195,890.00</b>		<b>\$ 216,678.00</b>		<b>\$ 241,275.00</b>		<b>\$ 217,947.67</b>		<b>\$ 194,700.00</b>	

Bid Tabulation: Richard D. McMillan, PE, Town Engineer  
 May 27, 2026







**To:** Mayor and Town Board of Commissioners  
**From:** Erin S. Burris, AICP – Assistant Town Manager  
**Date:** June 3, 2026  
**Subject:** Street Resurfacing-Erbach Lane, Oberhaus Street, Waldeck Court

As discussed at the May Board meeting, Erbach Lane, Oberhaus Street, and Waldeck Court are the next streets listed on the Capital Improvements List for paving, based on pavement condition ratings completed 3 years ago. The Town received five bids to complete the work (bid sheet attached). D.W. Castleberry Asphalt Paving Co. was the low bid at \$323,475.

The table below shows currently available for street paving:

Funding Source	Amount
Powell Bill Reserve Fund	\$101,819
Streets and Infrastructure Reserve Fund	\$48,981
Streets and Infrastructure FY25-26 Funds	\$82,000
<b>Total</b>	<b>\$232,800</b>

The table below shows additional funds that will be available for use after July 1, 2026, pending budget approval:

Funding Source	Amount
Powell Bill FY26-27 Funds	\$60,000
Streets and Infrastructure FY26-27	\$33,777
<b>Total</b>	<b>\$93,777</b>

The total amount available to utilize for street paving and maintenance \$326,577. This would leave \$3,102 in the budget for all remaining street repairs, potholes, and unforeseen street issues for the entire FY26-27. This amount is a bit low to cover an entire year of street repairs. If street repair costs exceed this amount in F26-27, there may need to be a budget amendment to appropriate from fund balance.

In order to begin the project as soon as possible, payment would occur with two separate invoices:

- Invoice #1 to be received and paid prior to June 30, 2026 to complete Oberhaus Street and Waldeck Court: \$123,550
- Invoice #2 to be received and paid after July 1, 2026 to complete Erbach Lane: \$199,925

**Requested Action**

Approve the contract with D.W. Castleberry Asphalt Paving Co. for \$323,475 (includes \$10,000 contingency, if needed) to complete the resurfacing of Erbach Lane, Oberhaus Street, and Waldeck Court separated into two invoices, as outlined.

**Attachments**

- DW Castleberry Informal Bid Contract (signed submittal with specifications)
- Bid Summary Sheet
- Payment Plan



## 2026 Street Repairs & Resurfacing Project

### ADDENDUM #1

May 22, 2026

The Town of Mount Pleasant is requesting informal bids from local paving contractors to assist the Town in milling, repairing, paving three streets in the Oldenburg Neighborhood – **Oberhaus Street, Erbach Lane, and Waldeck Court.**

Description: This Project includes the following:

1. **Oberhaus Street (930 LF x 20' Wide)**: Work to include 3" asphalt milling of selected base failure areas on the street (as marked), repair with 3" intermediate asphalt (I19.0C), partial asphalt surface treatment (AST) over remaining asphalt surface, asphalt overlay of 1.5", and backfilling the shoulders and seeding.
2. **Erbach Lane (2,160 LF x 20' Wide)**: Work to include 3" asphalt milling of selected base failure areas on the street (as marked), repair with 3" intermediate asphalt (I19.0C), partial asphalt surface treatment (AST) over remaining asphalt surface, asphalt overlay of 1.5", and backfilling the shoulders and seeding.
3. **Waldeck Court (560 LF x 20' Wide (cul-de-sac))**: Work to include 3" asphalt milling of selected base failure areas on the street (as marked), repair with 3" intermediate asphalt (I19.0C), partial asphalt surface treatment (AST) over remaining asphalt surface, asphalt overlay of 1.5", and backfilling the shoulders and seeding.

The Town would like this work to be completed in the Summer/Fall of 2026. The Town will work with the selected Contractor to schedule the work.

The Town will receive bids by **4:00 PM, Wednesday, June 3, 2026**, at Town Hall. This will be considered an Informal Bid per North Carolina Statutes.

If you have any questions about the Project, please contact Erin Burris, Asst. Town Manager, [burrise@mtpleasantnc.us](mailto:burrise@mtpleasantnc.us), or Richard McMillan, PE, Town Engineer, [engineer@mtpleasantnc.us](mailto:engineer@mtpleasantnc.us).

Below is a bid form that is to be used for providing a bid for the Project. The Project will be awarded based on the lowest responsible bid.

When submitting a bid, please include all sheets – bid form, addenda, specifications, and project figures. You may provide the bid by mailing a copy to Town Hall, dropping a bid off in person, or emailing a complete copy. The bid form needs to be complete with all information and signature.

*This area is intentionally blank.*

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

Website: [www.mtpleasantnc.gov](http://www.mtpleasantnc.gov) Email: [townhall@mtpleasantnc.gov](mailto:townhall@mtpleasantnc.gov)

### **Project Addendum #1:**

There are two (2) minor revisions on the **Bid Sheet**:

1. **Item #3 – 3" Intermediate Asphalt – I19.0C**: Quantity was reduced to **800 tons**.
2. **Item #5 – Asphalt Resurfacing - 1.5" S9.5B**: Quantity was increased to **950 tons** and unit was revised to **TN** (tons).

Contractors must include all sheets with bids, including the Addendum #1 sheets, and contractor's bid must be submitted on the **Bid Sheet with Addendum #1**.

### **Questions Submitted:**

**Asphalt Surface Treatment (AST)**: *Was the AST to be a single or double mat?*

A single mat layer is sufficient for this project over the remaining existing asphalt pavement.

**Testing of Asphalt**: *What type of testing would be acceptable?*

Nuclear is acceptable, by Contractor or Geotech firm. No coring of street. Just looking at 4-6 tests to ensure compaction is being achieved by rollers. Some testing on intermediate and some on surface. The Town will work with selected Contractor on method and requirements. Cost to be included with pavement.

**Traffic Control and Multiple Streets**: *Will work be allowed on multiple streets?*

Yes, but Contractor must maintain local traffic to all homes. During construction, Contractor may close sections of roads and detour traffic (proper signage required) but must maintain access to homes. All roads must be safe for vehicles at the end of the workday with appropriate warning signs as needed – ie: ROAD CONST, ROUGH ROAD, BUMP, etc.

**End of Addendum #1.**

**TOWN OF MOUNT PLEASANT**  
**RESURFACING OF OBERHAUS, ERBACH, AND WALDECK**  
**PROJECT BID SHEET**



ADDENDUM #1 - 5/22/2026

5/13/2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>OBERHAUS, ERBACH, &amp; WALDECK</b>					
1	MOBILIZATION	1	LS	\$ 2,000	\$ 2,000
2	3" ASPHALT MILLING (AS MARKED)	3,900	SY	\$ 6.00	\$ 23,400
3	3" INTERMEDIATE ASPHALT - I19.0C	800	TN	\$ 149.00	\$ 119,200
4	ASPHALT SURFACE TREATMENT (AST) (NCDOT SEC. 660)	4,900	SY	\$ 4.50	\$ 22,050
5	ASPHALT RESURFACING - 1.5" S9.5B	950	TN	\$ 149.00	\$ 141,550
6	ADJUST STRUCTURES	16	EA	\$ 100.00	\$ 1,600
7	BACKFILL SHOULDERS AND SEED-MULCH (PER C/L LF)	3,675	LF	\$ 1.00	\$ 3,675
8	CONTINGENCY (ONLY AS APPROVED BY TOWN)	1	LS	\$ 10,000.00	\$ 10,000.00

MUST USE ADDENDUM #1 BID SHEET

TOTAL

**323,475**

BID AMOUNT: three hundred twenty three thousand four hundred seventy five DOLLARS  
 (WRITE BID AMOUNT)

SUBMIT QUOTES TO ERIN BURRIS, ASST. TOWN MANAGER, BY  
 WEDNESDAY, JUNE 3, 2026, AT TOWN HALL BY 4:00 PM.

CONTRACTOR: DW. Castleberry Asphalt Paving  
 ADDRESS: 9629B Mission Church Rd  
 CITY/NC/ZIP: Locust NC 28047  
 REPRESENTATIVE: David Castleberry  
 PHONE: 704-791-7271  
 EMAIL: CastleberryAsphalt@gmail.com  
 SIGNATURE: [Signature]

DATE: 6-1-26

## CONTRACTOR LIST

### **DW Castleberry Asphalt Paving Company**

David Castleberry

704-791-7271

[castleberryasphalt@gmail.com](mailto:castleberryasphalt@gmail.com)

### **Joe McManus Asphalt Services**

Joe McManus

11975 McManus Road, Midland, NC 28107

704-490-6069 - Office

704-960-5441 - cell

[info@joemcasphaltservices.com](mailto:info@joemcasphaltservices.com)

### **Smith Brothers Paving**

139 Union Street South, Concord, NC 28025

704-786-5859

[johnny@sbpavingnc.com](mailto:johnny@sbpavingnc.com)

### **Trull Contracting, Inc.**

Jason Trull

151 Hwy 24-27 E, Midland, NC 28107

704-785-9465 (Office)

[jtrull@trullcontracting.com](mailto:jtrull@trullcontracting.com)

### **HUX Contracting**

PO Box 222156, Charlotte, NC 28222

704-919-1317

[info@huxcontracting.com](mailto:info@huxcontracting.com)

### **NJR Group**

c/o Nathan Russell

1721 US 52 N, Albemarle, NC 28001

980-581-8102

[nrussell@njrgroupinc.com](mailto:nrussell@njrgroupinc.com)

### **JT Russell & Sons, Inc.**

c/o Greg Tucker

221 Snuggs St, Albemarle, NC 28001

704-986-2270

[gtucker@jtrussellandsons.com](mailto:gtucker@jtrussellandsons.com)



## 2026 Street Repairs & Resurfacing Project

May 13, 2026

The Town of Mount Pleasant is requesting informal bids from local paving contractors to assist the Town in milling, repairing, paving three streets in the Oldenburg Neighborhood – **Oberhaus Street, Erbach Lane, and Waldeck Court.**

Description: This Project includes the following:

1. **Oberhaus Street (930 LF x 20' Wide)**: Work to include 3" asphalt milling of selected base failure areas on the street (as marked), repair with 3" intermediate asphalt (I19.0C), partial asphalt surface treatment (AST) over remaining asphalt surface, asphalt overlay of 1.5", and backfilling the shoulders and seeding.
2. **Erbach Lane (2,160 LF x 20' Wide)**: Work to include 3" asphalt milling of selected base failure areas on the street (as marked), repair with 3" intermediate asphalt (I19.0C), partial asphalt surface treatment (AST) over remaining asphalt surface, asphalt overlay of 1.5", and backfilling the shoulders and seeding.
3. **Waldeck Court (560 LF x 20' Wide (cul-de-sac))** : Work to include 3" asphalt milling of selected base failure areas on the street (as marked), repair with 3" intermediate asphalt (I19.0C), partial asphalt surface treatment (AST) over remaining asphalt surface, asphalt overlay of 1.5", and backfilling the shoulders and seeding.

The Town would like this work to be completed in the Summer/Fall of 2026. The Town will work with the selected Contractor to schedule the work.

The Town will receive bids by **4:00 PM, Wednesday, June 3, 2026**, at Town Hall. This will be considered an Informal Bid per North Carolina Statutes.

If you have any questions about the Project, please contact Erin Burris, Asst. Town Manager, [burrise@mtpleasantnc.us](mailto:burrise@mtpleasantnc.us), or Richard McMillan, PE, Town Engineer, [engineer@mtpleasantnc.us](mailto:engineer@mtpleasantnc.us).

Below is a bid form that is to be used for providing a bid for the Project. The Project will be awarded based on the lowest responsible bid.

When submitting a bid, please include all sheets – bid form, specifications, and project figures. You may provide the bid by mailing a copy to Town Hall, dropping a bid off in person, or emailing a complete copy. The bid form needs to be complete with all information and signature.

*This area is intentionally blank.*

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

Website: [www.mtpleasantnc.gov](http://www.mtpleasantnc.gov) Email: [townhall@mtpleasantnc.gov](mailto:townhall@mtpleasantnc.gov)

**Project Specifications:**

**ITEMS 1: MOBILIZATION:** Work to include, but not limited to, Contract's mobilization and demobilization of equipment and supplies, insurance, bonds (if any), and other and all expenses not covered in other items of work.

There will be no measurement of this item and it will be paid by the Lump Sum (LS). Payment to be made 50% with first pay estimate and 50% on second pay estimate. If all work is completed with first pay estimate, 100% will be paid at that time.

**ITEM 2: 3" ASPHALT MILLING:** On this Project, there are sections of the streets that have experienced base failure and significant alligator cracking. Other areas of the streets have minimal to moderate issues. The 3" asphalt milling will focus on the base failures and alligator cracking areas. These will be large sections of the roadway or the entire width of the road.

Work to include, but not limited to, all equipment, materials, and labor involved with the contractor's milling of marked sections of Oberhaus, Erbach, & Waldeck to a depth of 3", hauling and disposal of materials, traffic control (signage, flagging, barricades, etc.), and other activities. The Contractor will be allowed to close sections of these roads but must maintain local traffic access to homes.

Measurement of this item will be by the square yard (SY) as measured in the field. Payment for this item will be by the square yard (SY) for 3" Asphalt Milling and includes all work.

**ITEM 3: 3" INTERMEDIATE ASPHALT (I19.0C):**

On this Project, there are sections of the streets that have experienced base failure and significant alligator cracking. Other areas of the streets have minimal to moderate issues. The 3" asphalt milling will focus on the base failures and alligator cracking areas. These will be large sections of the roadway or the entire width of the road.

Work to include, but not limited to, all equipment, materials, and labor involved with the compaction of existing base prior to paving, tack, placement of 3" of intermediate asphalt (I19.0C) over the areas that have been milled on Oberhaus, Erbach, & Waldeck to a depth of 3", testing of compaction, traffic control (signage, flagging, barricades, etc.), and other activities. The Contractor will be allowed to close sections of these roads but must maintain local traffic access to homes.

Measurement of this item will be by the ton (TN) as placed in the field – tickets required. Payment for this item will be by the ton (TN) for 3" Asphalt Milling and includes all work.

*This area is intentionally blank.*

**ITEM 4: ASPHALT SURFACE TREATMENT (AST):** As there are areas within the Project that require milling and asphalt repair, there are other sections of roadway that have minor cracking and minimal issues. These areas are going to receive AST over the existing pavement.

Work to include, but not limited to, all equipment, materials, and labor involved in the placement of asphalt surface treatment per NCDOT 660, traffic control (signage, flagging, barricades, etc.), compaction, and cleanup.

Measurement of this item will be by the square yard (SY) as measured in the field. Payment for this item will be by the square yard (SY) for Asphalt Surface Treatment (AST) and includes all work and materials.

**ITEM 5: ASPHALT RESURFACING – 1.5" (S9.5B):** After required repairs and AST is completed, the Contractor will resurface all streets with 1.5" of asphalt surface mix.

Work to include, but not limited to, all labor, equipment, and materials required to place 1.5" of asphalt surface mix (S9.5B) on all streets in the Project, traffic control (signage, flagging, barricades, etc.), compaction, and cleanup.

Measurement shall be made by the actual tons (TN) acceptably placed and compacted. Payment will be made by the tonnage (TN) of Asphalt Surface – S9.B). Copies of tickets are required for payment.

**ITEM 6: ADJUST STRUCTURES:** There are approximately 16 sanitary sewer manholes within the existing pavement on these three roads. These structures will require adjusting to meet the new pavement surface.

Work to include, but not limited to, all labor, materials, and equipment required to adjust the manhole ring and covers upward 1.5" to the new asphalt surface. MHs may be adjusted by raising the rings on the manhole cones or acceptable riser rings may be used. Riser rings must be approved by the Town prior to installation.

Measurement shall be made by each (EA) structure acceptably adjusted. Payment will be made by each (EA) structure adjusted.

**ITEM 7: BACKFILL SHOULDERS AND SEED/MULCH:** With the resurfacing of the streets, the new pavement surface will likely be higher than the existing shoulders. In this case, the Contractor shall backfill the shoulder with acceptable soil, lightly tamp, apply seed, lime/fertilizer, and mulch. The expected width of these new shoulders should be about 1.0 - 2.0 feet wide. If the existing shoulder was higher than the pavement, backfill and seeding may not be required. The Town will make the final decision.

Work to include, but not limited to, all labor, materials, and equipment required to place acceptable soil material along the edge of the new pavement, lightly compact, apply seed, fertilizer, lime, and straw (mulch).

Measurement for backfilling shoulders shall be by the linear foot (LF) of the roadway centerline (C/L), which includes both sides of the road. Payment shall be per the linear foot (LF) of roadway C/L.

**ITEM 16: CONTINGENCY:** This item provides a contingency line item and may only be used with the Town's written authorization and approval with a change order.

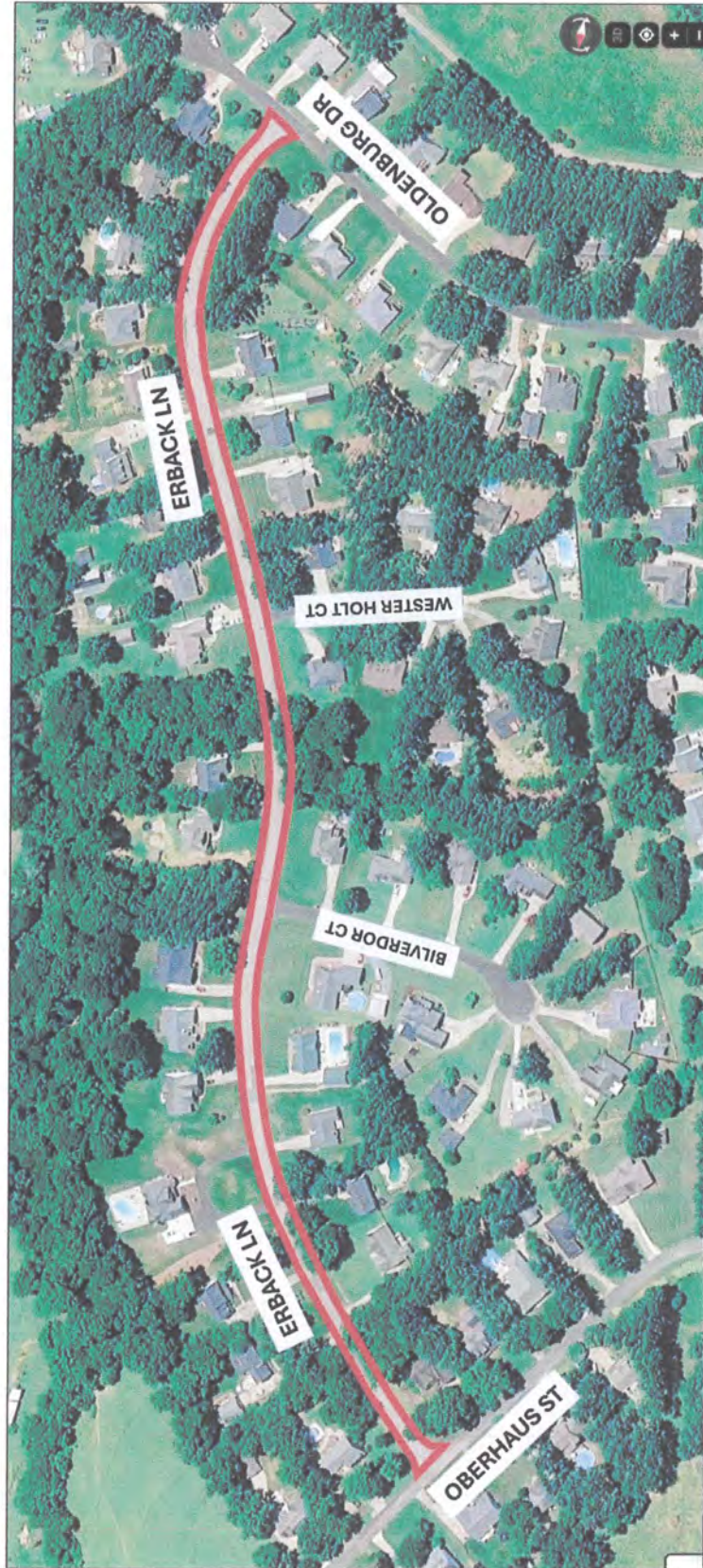
**Attachments and Details:** The attached details are intended to aid the Contractor with the requirements and limits of the work described above. If you have any questions about the specifications or details, please contact Erin Burris, Asst Town Manager, or Richard McMillan, Town Engineer.

*This area is intentionally blank.*



**TOWN OF MOUNT PLEASANT**  
**2026 RESURFACING PROJECT**  
**ERBACH LANE (2,160 LF X 20' WIDE)**

 **MILLING AND  
PAVING LIMITS**

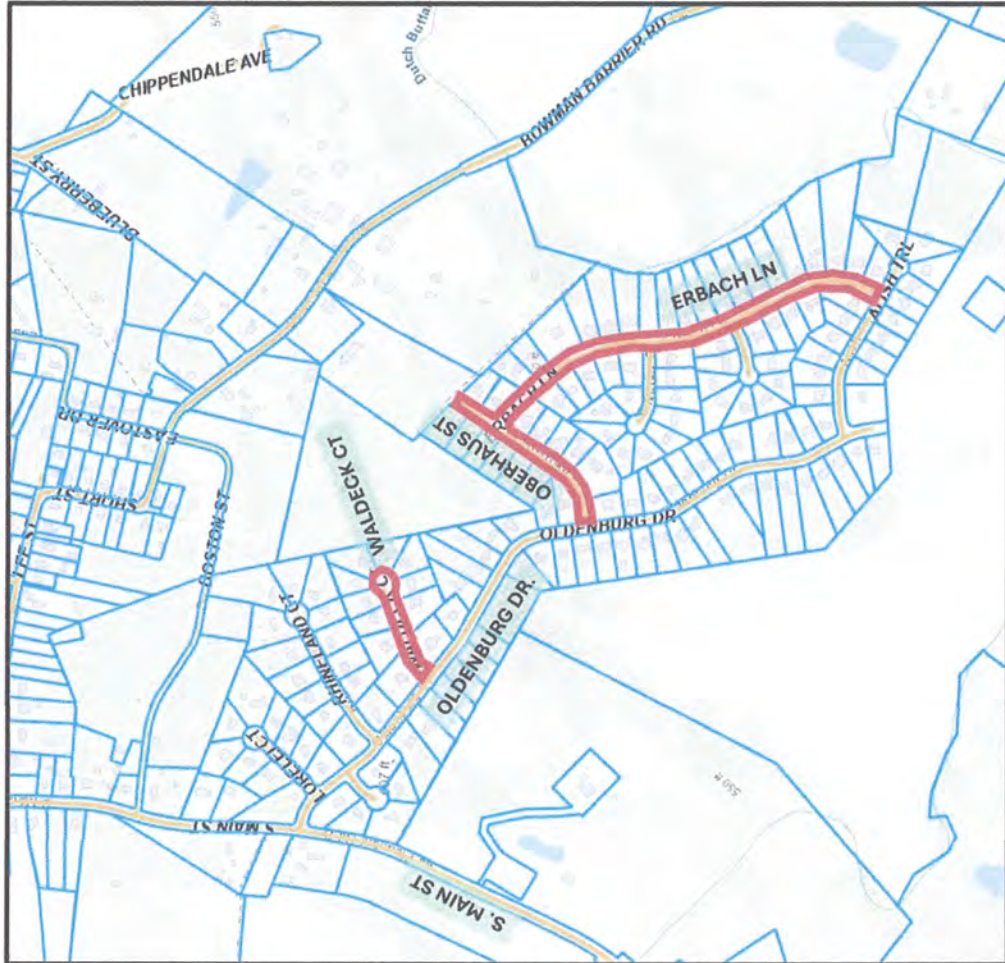


**TOWN OF MOUNT PLEASANT  
2026 RESURFACING PROJECT  
OBERHAUS STREET (930 LF X 20' WIDE)**

MILLING AND  
PAVING LIMITS



**TOWN OF MOUNT PLEASANT**  
2026 RESURFACING PROJECT



MILLING AND  
PAVING LIMITS



**CONTRACTOR LIST**

**DW Castleberry Asphalt Paving Company**

David Castleberry

704-791-7271

[castleberryasphalt@gmail.com](mailto:castleberryasphalt@gmail.com)

**Joe McManus Asphalt Services**

Joe McManus

11975 McManus Road, Midland, NC 28107

704-490-6069 - Office

704-960-5441 - cell

[info@joemcasphaltservices.com](mailto:info@joemcasphaltservices.com)

**Smith Brothers Paving**

139 Union Street South, Concord, NC 28025

704-786-5859

[johnny@sbpavingnc.com](mailto:johnny@sbpavingnc.com)

**Trull Contracting, Inc.**

Jason Trull

151 Hwy 24-27 E, Midland, NC 28107

704-785-9465 (Office)

[jtrull@trullcontracting.com](mailto:jtrull@trullcontracting.com)

**HUX Contracting**

PO Box 222156, Charlotte, NC 28222

704-919-1317

[info@huxcontracting.com](mailto:info@huxcontracting.com)

**NJR Group**

c/o Nathan Russell

1721 US 52 N, Albemarle, NC 28001

980-581-8102

[nrussell@njrgroupinc.com](mailto:nrussell@njrgroupinc.com)

**JT Russell & Sons, Inc.**

c/o Greg Tucker

221 Snuggs St, Albemarle, NC 28001

704-986-2270

[gtucker@jtrussellandsons.com](mailto:gtucker@jtrussellandsons.com)

**TOWN OF MOUNT PLEASANT**  
**RESURFACING OF OBERHAUS, ERBACH, AND WALDECK**  
**INFORMAL BID TABULATION**



**ADDENDUM #1 - 5/22/2026**

Bids: Wednesday, June 3, 2026; 4:00 PM

ITEM	DESCRIPTION	QUANTITY	UNIT	DW Castleberry		JT Russell & Sons		HUX Contracting		Trull Contracting		NJR Group, Inc.		Average		Town's Cost Opinion	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	<b>OBERHAUS, ERBACH, &amp; WALDECK</b>																
1	MOBILIZATION	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,500.00	\$ 18,500.00	\$ 10,000.00	\$ 10,000.00	\$ 20,500.00	\$ 20,500.00	\$ 13,800.00	\$ 13,800.00	\$ 10,500.00	\$ 10,500.00
2	3" ASPHALT MILLING (AS MARKED)	3,900	SY	\$ 6.00	\$ 23,400.00	\$ 7.00	\$ 27,300.00	\$ 10.31	\$ 40,209.00	\$ 5.75	\$ 22,425.00	\$ 8.00	\$ 31,200.00	\$ 7.41	\$ 28,906.80	\$ 10.00	\$ 39,000.00
3	3" INTERMEDIATE ASPHALT - I19.0C	800	TN	\$ 149.00	\$ 119,200.00	\$ 185.00	\$ 148,000.00	\$ 180.00	\$ 144,000.00	\$ 133.00	\$ 106,400.00	\$ 115.00	\$ 92,000.00	\$ 152.40	\$ 121,920.00	\$ 130.00	\$ 104,000.00
4	ASPHALT SURFACE TREATMENT (AST) (NCDOT SEC. 660)	4,900	SY	\$ 4.50	\$ 22,050.00	\$ 5.00	\$ 24,500.00	\$ 7.14	\$ 34,986.00	\$ 5.00	\$ 24,500.00	\$ 6.50	\$ 31,850.00	\$ 5.63	\$ 27,577.20	\$ 8.00	\$ 39,200.00
5	ASPHALT RESURFACING - 1.5" S9.5B	950	TN	\$ 149.00	\$ 141,550.00	\$ 145.00	\$ 137,750.00	\$ 172.00	\$ 163,400.00	\$ 142.00	\$ 134,900.00	\$ 138.00	\$ 131,100.00	\$ 149.20	\$ 141,740.00	\$ 130.00	\$ 123,500.00
6	ADJUST STRUCTURES	16	EA	\$ 100.00	\$ 1,600.00	\$ 500.00	\$ 8,000.00	\$ 300.00	\$ 4,800.00	\$ 500.00	\$ 8,000.00	\$ 250.00	\$ 4,000.00	\$ 330.00	\$ 5,280.00	\$ 500.00	\$ 8,000.00
7	BACKFILL SHOULDERS AND SEED-MULCH (PER C/L LF)	3,675	LF	\$ 1.00	\$ 3,675.00	\$ 7.00	\$ 25,725.00	\$ 6.50	\$ 23,887.50	\$ 2.50	\$ 9,187.50	\$ 9.00	\$ 33,075.00	\$ 5.20	\$ 19,110.00	\$ 3.00	\$ 11,025.00
8	CONTINGENCY (ONLY AS APPROVED BY TOWN)	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00

**MUST USE ADDENDUM #1 BID SHEET**

Bid Tabulation:  
 Richard D. McMillan, PE  
 Town Engineer / Wooten Company

<b>TOTALS</b>	<b>\$ 323,475.00</b>	<b>\$ 399,275.00</b>	<b>\$ 439,782.50</b>	Note*	<b>\$ 325,412.50</b>	Note **	<b>\$ 353,725.00</b>	<b>\$ 368,334.00</b>	<b>\$ 345,225.00</b>
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\* Contractor did not include the \$10,000 contingency in the submitted bid. Submitted bid was \$315,412.50.

\*\* Contractor did not include the Addendum #1 Bid Form and the revised quantities. Bid above reflects submitted unit prices and correct quantities.





**AGENDA ITEM:**

Personnel Policy Update (Article 1, Section 9): 1000 Hour Rule and Part-Time employees (Town Staff and Fire Department)

**NARRATIVE:**

It has come to our attention that several part-time employees have exceeded the 1000-hour rule for the NC Retirement System. Our Personnel Policy does not clearly address how that 1000-hour rule applies. The following language clarifies that requirement:

*Under state law, any employee working for a participating local government is required to become a contributing member of LGERS (Local Governmental Employees' Retirement System) if they are in a regular, non-temporary position, and they exceed 1000 hours. The Town is required to pay the employer contribution to the NC Retirement System. When this occurs, the employee is required to contribute six percent (6%) of the gross earnings to the NC Retirement system. The 1000 hours is determined by a twelve-month (12 month) rolling total. Once the employee enters the NC Retirement System, employee deductions and employer contributions continue until the rolling hours stays below 1000 hours for several months.*

*Part-time employees, exceeding 1000 hours, are not eligible for benefits such as medical or dental insurance, vacation, sick leave, or holiday pay. They may voluntarily contribute to the 401(k) plan without an employer contribution. They are eligible only for federally mandated benefits, such as Social Security and Medicare.*

**RECOMMENDATION:**

Motion to approve update to the Personnel Policy (Article 1, Section 9): 1000 Hour Rule and Part-Time employees (Town Staff and Fire Department)

**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.gov](http://mtpleasantnc.gov)