

TOWN OF GRANITE QUARRY BOARD OF ALDERMEN REGULAR MEETING Monday, September 13, 2021 7:00 p.m.

Call to Order Mayor Feather

Determination of Quorum

Moment of Silence

Pledge of Allegiance

- 1. Approval of Agenda
- 2. Approval of Consent Agenda
 - A. Approval of the Minutes
 - 1) Regular Meeting Minutes August 9, 2021
 - **B.** Departmental Reports (Reports in Board packet)
 - C. Financial Reports (Reports in Board packet)
 - **D.** Appointment of McKenzie Eller to Community Appearance Commission
 - E. Appointment of Charisse Peeler to Parks, Events, and Recreation Committee
- 3. Citizen Comments

(All comments are limited to 6 minutes. No sharing of minutes with other citizens.)

- 4. Guests and Presentations
 - Petition concerning "No-Soliciting" sign for subdivision

Teresa Cress

5. Town Manager Update (Report in Board packet)

Old Business None

New Business

6. Public Hearing

UDO Text Amendment Subdivision Exceptions

Statement of Consistency and Reasonableness:

In voting to adopt the proposed text amendment to the Unified Development Ordinance, the Granite Quarry Board of Aldermen does find this decision to be in the best interest of the public and to be consistent in general with policies stated in the Town's Comprehensive Plan.

<u>ACTION REQUESTED</u>: Motion to adopt Ordinance 2021-14 to amend the text of the Unified Development Ordinance by adding language for subdivision exceptions and approving the statement of consistency and reasonableness as written.

7. Public Hearing

UDO Text Amendment Historic District Overlay

Statement of Consistency and Reasonableness:

In voting to adopt the proposed text amendment to the Unified Development Ordinance, the Granite Quarry Board of Aldermen does find this decision to be in the best interest of the public and to be consistent in general with policies stated in the Town's Comprehensive Plan.

ACTION REQUESTED: Motion to adopt Ordinance 2021-15 to amend the text of the Unified Development Ordinance by removing historic district overlay language, amending the zoning map, and approving the statement of consistency and reasonableness as written.

8. Public Hearing

Code of Ordinances Text Amendment Burial Sites

Statement of Consistency and Reasonableness:

In voting to adopt the proposed text amendment to the Code of Ordinances, the Granite Quarry Board of Aldermen does find this decision to be in the best interest of the public and to be consistent in general with policies stated in the Town's Comprehensive Plan.

<u>ACTION REQUESTED</u>: Motion to adopt Ordinance 2021-16 to amend the text of the Code of Ordinances by adding language concerning burials and approving the statement of consistency and reasonableness as written.

9. CPO 2016-0104

Waterline Extension Project Closeout

During preparation of financials for the FY21 audit it was discovered that the 2016 Capital Project Ordinance for the Village at Granite waterline extension had never been closed. Staff was able to pull all the pieces together to properly account for the record with the auditor.

ACTION REQUESTED: Motion to adopt the Capital Project Ordinance 2016-0104 closeout ordinance as presented, closing out the 2016 Village at Granite waterline extension project.

10. Discussion / Direction

Census

ACTION REQUESTED: Board discussion/direction about board members, a delegation of board members, or a board representative contacting legislators on the Town's behalf to make them aware of the unique set of circumstances surrounding Granite Quarry's population estimates and requesting their assistance with correcting Granite Quarry's census population count.

11. Non-Profit Funding Request

FD Auxiliary

The FD Auxiliary has requested to address the Board regarding a grant opportunity.

12. Budget Amendment

FY 21-22 #3 Granite Fest

PERC has acknowledged the Board's desire for the return of Granite Fest and thus recognized sponsorships and vendor registrations to aid in the offset of costs. Budget Amendment #3 will allow for an increase in the Committees - PERC budget by \$3,000 for Granite Fest 2021, and a "not to exceed" amount of \$2,000 for remaining events in FY 21-22 on an as needed basis.

ACTION REQUESTED: Motion to approve Budget Amendment FY21-22 #3 to increase Parks Miscellaneous and Parks - Committees - PERC in an amount not to exceed \$5,000 for Granite Fest 2021 and remaining events in FY 21-22.

13. Proclamations

A. Constitution Week September 17-23, 2021 October 3-9, 2021 **B.** Fire Prevention Week October

C. Breast Cancer Awareness Month

14. Discussion

Committee Membership Appointment Policy

15. Board Comments

16. Mayor's Notes

Announcements and Date Reminders

A.	Thursday	September 16	7:30 a.m.	Rowan Chamber Power in Partnership Zoom
B.	Saturday	September 18	6:00 p.m.	Faith FD Oyster Roast & Fish Fry
C.	Monday	September 20	5:00 p.m.	Parks, Events, and Recreation Committee
D.	Monday	September 20	5:30 p.m.	Zoning Board of Adjustment
E.	Tuesday	September 21	3:30 p.m.	Revitalization Team
F.	Wednesday	September 22	5:30 p.m.	Cabarrus-Rowan County MPO TAC
G.	Tuesday	October 4	6:00 p.m.	Planning Board
Н.	Friday	October 8		FD Aux. Port-a-Pit
I.	Saturday	October 9		FD Open House
J.	Saturday	October 9		Civitan Fiddlers' Convention

17. Closed Session

Civitan Agreement

ACTION REQUESTED: Motion to go into closed session pursuant to N.C. General Statutes Section 143-318.11(a)(5) 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;

ACTION REQUESTED: Motion to return to open session.

Adjourn

Agenda Item Summary
Regular Meeting
September 13, 2021
Agenda Item 1

Approval of Agenda

Summary: The Board may discuss, add, or delete items from the Regular Meeting agenda.	Motion Made By: Jim Costantino Kim Cress John Linker Doug Shelton	
	Second By: Jim Costantino Kim Cress John Linker Doug Shelton	
	For: Jim Costantino Kim Cress John Linker Doug Shelton	
	Against: Jim Costantino Kim Cress John Linker Doug Shelton	
Action Requested: Motion to adopt the September 13, 2021 Board of Aldermen Meeting Agenda (as presented / as amended).	In case of tie: Mayor Bill Feather For Against	

Agenda Item Summary
Regular Meeting
September 13, 2021
Agenda Item 2

Approval of Consent Agenda

Summary: The Board may discuss, add, or delete items from the Consent Agenda. A. Approval of the Minutes 1) Regular Meeting Minutes August 9, 2021 B. Departmental Reports C. Financial Reports D. Appointment of McKenzie Eller to Community Appearance Commission E. Appointment of Charisse Peeler to Parks, Events, and Recreation Committee	Motion Made By: Jim Costantino Kim Cress John Linker Doug Shelton Second By: Jim Costantino Kim Cress John Linker Doug Shelton	
	For: Jim Costantino Kim Cress John Linker Doug Shelton Against: Jim Costantino	
	Kim Cress John Linker Doug Shelton	
Action Requested: Motion to approve the consent agenda (as presented / as amended).	In case of tie: Mayor Bill Feather For Against	



TOWN OF GRANITE QUARRY BOARD OF ALDERMEN REGULAR MEETING MINUTES Monday, August 9, 2021 7:00 p.m.

Present: Mayor Bill Feather, Mayor Pro Tem John Linker, Alderman Jim Costantino, Alderman Kim Cress, Alderman Doug Shelton

Staff: Town Manager Larry Smith, Town Clerk Aubrey Smith, Town Attorney Chip Short, Finance Officer Shelly Shockley, Fire Chief/ Public Works Director Jason Hord, Police Chief Mark Cook, Town Planner Steve Blount

Call to Order: Mayor Feather called the meeting to order at 7:00 p.m.

Determination of Quorum: Mayor Feather determined there was a quorum present.

Moment of Silence: Mayor Feather led a moment of silence.

Pledge of Allegiance: The Pledge of Allegiance was led by Mayor Feather.

1. Approval of the Agenda

ACTION: Alderman Shelton made a motion to approve the agenda with the exception of the Financial Reports being removed from the consent agenda and being added as item 5A after the Town Manager Report. Alderman Cress seconded the motion. The motion passed 4-0.

2. Approval of the Consent Agenda

A. Approval of the Minutes

- 1) Regular Meeting Minutes July 12, 2021
- **B.** Departmental Reports (Reports in Board packet)

ACTION: Alderman Shelton made a motion to approve the consent agenda. Alderman Costantino seconded the motion. The motion passed 4-0.

3. Citizen Comments

• Rick Wilson, Granite Quarry Civitan Club President – read a letter he submitted for the record regarding the agreement with the Town for the use of the Legion Hut. He invited the Town's representatives to discuss the renewal of the agreement at the Civitan Board of Directors meeting August 16, 2021 at 6:30 p.m. Mr. Wilson stated that if no agreement for the fee schedule and lease

could be reached, the Club would elect to implement the part of paragraph five of the agreement that states, "If the new fee is not agreeable to the Civitans, the Town will refund any monies still in the banked funds."

ACTION: Mayor Pro Tem Linker made a motion to add discussion of the Civitan Club comments as agenda item 5B. Alderman Shelton seconded the motion. The motion passed 4-0.

4. Guests and Presentations - There were no guest presentations.

5. Town Manager's Update

Manager Smith reviewed highlights from items on his report in the agenda packet and made the recommendation that items 6 and 7 (Internal Controls and Check Signatures) be tabled until the new year. The delay would allow for a presentation from the NCLM to offer some clarification on roles in local government finance.

Manager Smith asked for feedback regarding enforcement for removal of vehicles parked on Civic Park property. The Board was in favor of the Manager reaching out to the owner of the vehicles. Attorney Short asked that the direction be given to the Manager with an official Board action.

ACTION: Alderman Cress made a motion to have the Town Manager communicate with the adjacent property owner and ask him not to use town property (Civic Park Lot). Mayor Pro Tem Linker seconded the motion. The motion passed 4-0.

Manager Smith updated the Board on the Lake Park FEMA project and issues with Wall A and Wall C that have been resolved but will need to be revisited in the future. Manager Smith shared that PERC had suggested the annual staff and volunteer banquet be moved from its current December date to possibly January or February. The Board members had no objections to the change. Manager Smith also shared that he had been asked about the date for the organizational meeting since the Board now meets the second Monday instead of the first. He stated by statute the organizational meeting is the first regular meeting in December unless the incumbent council sets an earlier date.

5.A. Discussion Financial Reports

Alderman Shelton asked for the definition of "encumbered" and Finance Officer Shelly Shockley stated it was anything for which a P.O. had been issued and an exact amount was known. Board members shared that they liked the notes added to the reports and discussed whether they would like the reports to be pulled out of the consent agenda as a separate item. The consensus was to keep the reports in the consent agenda and pull them out if necessary.

5.B. Discussion Civitan Club Comments

Mayor Pro Tem Linker asked for the history of the Civitan Club agreement for use of the Legion Building. The agreement was written in 2010 after the Civitan Club offered to help finance repairs to the Legion Building and parking lot in exchange for use of the building for their meetings. The fees for their use were to be subtracted from the total amount donated for repairs in a yearly amount set in the agreement. The agreement prescribed that the rental fees established by the Town Board's annual budget would be used as the annual fee credit amount for the agreement, which was \$1,200 in 2010. It prescribed that the fee would be revisited after the 10-year period to reflect current economic conditions, which for the FY21/22 annual budget is \$3,600.

Manager Smith stated that he had been in contact with Martha Miller as a representative of the Civitan Club. He believed there was misunderstanding regarding the proposed amendment to the agreement and stated he would contact Mr. Wilson directly. There was Board consensus for Manager Smith to negotiate and bring the information back to the Board for consideration.

Old Business

6. **Resolution 2021-14**

Finance Internal Controls Policy

Manager Smith recommended that the item be tabled until the new year.

ACTION: Alderman Shelton made a motion to table item 6 and 7 (Internal Controls Policy and Check Signatures) until 2022. Alderman Costantino seconded the motion. The motion passed 4-0.

7. Resolution 2021-16

Check Signatures

This item was tabled as part of the action for the previous item.

New Business

8. Sponsorship

Fiddler's Convention

The Funding of Non-Profit Organizations Policy adopted in 2020 requires that organizations requesting sponsorships fill out an application with the town. The GQ Civitan Club is a known entity, and the Town has sponsored the Fiddlers' Convention on a regular basis throughout the years. Staff recommended that the Board waive the Funding of Non-Profit Organizations Policy to sponsor the Fiddlers' Convention in the amount of \$100.00.

ACTION: Alderman Costantino made a motion to approve (waiving the Funding of Non-Profit Organizations Policy to sponsor the Fiddlers' Convention for the amount of \$100.00). Alderman Shelton seconded the motion. The motion passed 4-0.

9. Granite Project Ordinance 2021-13 ARPA Funds

Alderman Shelton asked whether adoption of the GPO was premature without knowing what the funds would be used for. Manager Smith responded that the GPO would allow for the funds to be accounted for separately. The funds will remain restricted unless or until the Board has developed and adopted any specific plans for their use.

ACTION: Mayor Pro Tem Linker made a motion to adopt Grant Project Ordinance 2021-13 regarding American Rescue Plan Act Funds. Alderman Shelton seconded the motion. The motion passed 4-0.

10. Granite Project Ordinance 2020-05 IDF Closeout

ACTION: Alderman Shelton made a motion to table the item until the Board received more detail. Alderman Costantino seconded the motion. The motion failed 1-3 with Alderman Shelton in favor and Mayor Pro Tem Linker, Alderman Costantino, and Alderman Cress opposed.

Alderman Shelton asked for an explanation of the numbers shown in the associated BA #2. Manager Smith explained the project came in \$43,239.49 under budget. \$31,815.33 was the remainder of the Town's local match in the grant, previously anticipated to be reimbursed by Rowan County.

ACTION: Mayor Pro Tem Linker made a motion to adopt GPO 2020-05 closeout as presented. Alderman Cress seconded the motion. The motion passed 4-0.

11. Budget Amendment

FY21-22 #1 Parks and Rec Plan

ACTION: Alderman Shelton made a motion to approve Budget Amendment FY21-22 #1 to increase Fund Balance Appropriated and Parks - Professional Services in the amount of \$17,750 for the remaining Parks and Rec Master Plan balance. Mayor Pro Tem Linker seconded the motion. The motion passed 4-0.

12. Ordinance 2021-14

Livestock Ordinance Revision

Planner Blount summarized his proposed amendment to the ordinance that would allow for up to five chickens, but no roosters, on a half-acre lot instead of the previous two-acre lot threshold.

ACTION: Alderman Cress made a motion to leave the ordinance the way it was. Alderman Shelton seconded the motion. The motion passed 4-0.

13. Discussion

Burial Site Location

Planner Blount summarized his memo, included in the agenda packet, on burial site location. Currently state law allows burials on private property with minimal requirements. He asked for feedback from the Board. The Board consensus was for Planner Blount to draft an ordinance that would only allow burials in graveyards. Alderman Shelton asked that the spreading of ashes also be addressed.

14. Proclamation

National Day of Service and Remembrance

Mayor Feather stated there was a proclamation for National Day of Service and Remembrance.

15. Board Comments – There were no Board comments.

16. Mayor's Notes

Announcements and Date Reminders

A.	Wednesday	August 11	5:00 p.m.	Centralina Board of Delegates Meeting
В.	Thursday	August 12	6:00 p.m.	Community Appearance Commission
C.	Monday	August 16	5:00 p.m.	Parks, Events, and Recreation Committee
D.	Tuesday	August 17	3:30 p.m.	Revitalization Team
E.	Wednesday	August 25	5:30 p.m.	Cabarrus-Rowan County MPO TAC
F.	Monday	September 6		Labor Day – Offices Closed
G.	Tuesday	September 7	6:00 p.m.	Planning Board
Н.	Wednesday	September 8	5:00 p.m.	Centralina Executive Board Meeting
I.	Thursday	September 9	6:00 p.m.	Community Appearance Commission
J.	Monday	September 13	5:00 p.m.	Rowan Chamber Business After Hours

Adjourn

ACTION: Alderman Costantino made a motion to adjourn. Mayor Pro Tem Linker seconded the motion. The meeting ended at 8:22 p.m.

Respectfully Submitted,

<u>Aubrey Smith</u> Town Clerk



Town of Granite Quarry Fire Department



www.granitequarrync.gov

PO Box 351 Granite Quarry, NC

Established May 15th, 1950

704/279-5596

Board Report Sept/2021 Chief Hord

Emergency Calls for Service August 2021

41 calls in district

- 25 EMS (including strokes, falls, diabetic, CPR and other Medical needs)
- 3 MVA
- 3 Fire Alarms
- 7 Service assignment
- 3 Lines Down

16 calls to Salisbury

- 5 Alarm/Structure, EMS calls canceled en-route
- 1- Structure fires Manpower
- 8 EMS
- 1- Fire Alarm
- 1- MVA

11 calls to Rockwell Rural

- 2 Structure fires Manpower
- 4 Alarm/Structure, EMS calls canceled en-route
- 5 EMS (including strokes, falls, diabetic, CPR and other Medical needs)

2 calls to Union

- 1 Alarm/Structure, EMS call canceled en-route
- 1 EMS

3 calls to South Salisbury

- 2 Structure fires Manpower
- 1- Alarm/Structure, EMS call canceled en-route
- 1 Call to Rockwell City canceled en-route
- 1 Call to Faith canceled en-route
- 2 Call to Bostain Heights canceled en-route
- 1 Call to Liberty canceled en-route
- 1 Call to Gold Hill Structure fire Manpower

TOTAL - 79

ACTIVITIES

- Daily activities include apparatus & equipment checks, training, station maintenance, pre-plan development, hose and hydrant maintenance, water points, emergency response, public education, inspections, and the assistance of other divisions within the Town of GQ.
- Multiple community outreach/events. Smoke detector checks and installs. Wet down kids at Rowan Christian Assembly.
- Rigorous cleaning/decontamination, due to suggested COVID response multiple times daily.
- Monthly training included E.M.T continuing education and Joint Training with Faith F.D.
- Multiple days of ladder training, water point training, hose evolutions, extrication tool familiarization, and district familiarization. Weekly shift training/ officer's choice.
- Car Seat Check Station on Thursday from 1 p.m.to 4 p.m. 4 seats installed/checked.



August Work 2021 Public Works Report

- Normal Maintenance Duties Daily- (parks, cleaning, mowing, edging, service on equipment, limbs & sweeping)
- PM check on generator, changed battery
- Sanitized town hall, playgrounds at parks and restrooms
- Nature trail maintenance weekly
- Lake project in progress, lake wall 95% complete
- Sprayed various right of ways
- Sink hole/ storm drain repaired Wall St. at S. Walnut St.
- Pier work and paint work at Lake Park
- Monthly FEMA construction meeting
- Dead trees removed from Lake Park
- Storm cleanup
- Ramped up sanitizing efforts at town hall and parks
- Placed fountain in lake and operational

2007 Ford Truck	Mileage – 61,203	+338 miles
1995 Ford Dump Truck	Mileage – 40,697	+279 miles
2009 Ford Truck	Mileage – 83,394	+1051 miles
2019 Ford Truck F350	Mileage – 11,069	+530 miles



Planning Department Monthly Report August 2021

ZONING PERMITS (2 for new homes, 8 other)

Date	Address	Permit	Purpose
8/2/2021	600 W Bank St	Residential	zoning permit for solar panels
8/2/2021	970 N Salisbury Ave	Commercial	ROW plat
8/9/2021	Fishpond Rd	Residential	recombination plat
8/11/2021	280 Stone Rd	Residential	zoning permit for perc test
8/11/2021	Kluttz Rd	Residential	recombination plat
8/16/2021	1115 Winding Creek Rd	Residential	zoning permit solar panels
8/18/2021	485 Brown Acres Rd	Residential	zoning permit perc test
8/26/2021	706 Flowe Dr	Residential	zoning permit for modular home
8/26/2021	616 E Campbell Ave	Residential	zoning permit for garage
9/1/2021	735 Brown Acres Rd	Residential	zoning permit for modular home

Code Violations (5 new violations cited, 7 resolved)

Date	Address	Issue
8/2/2021	110 N Walnut St	code enforcement high grass
8/2/2021 504 S Main St code enforcement couch on steps		code enforcement couch on steps
8/2/2021 0 S Salisbury Ave code enforcement high grass		code enforcement high grass
8/16/2021	219 S Oak St	code enforcement cats in yard
8/18/2021	0 Loganberry	code enforcement high grass
8/26/2021	316 S Main St	erosion control issue

Planning and Zoning Enquiries

Date	Туре	Issue
8/2/2021	Planning	review zoning map changes for updated map
8/5/2021	Residential	questions on subdivision of property
8/5/2021	Residential	maintenance question for storm water sys component
8/9/2021	Residential	questions for rebuilding burned house - specific to setbacks
8/26/2021	Residential	sign questions

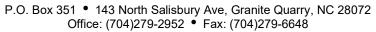
8/26/2021	Residential	newspaper interview for bike/ped planning process
8/30/2021	Residential	residential fence standards

Miscellaneous

- 8/2/2021 Planning Board meeting various items
- 8/9/2021 Board of Aldermen Meeting attended / presentation
- 8/16/2021 Zoning Board of Adjustment Meeting canceled due to lack of business



Granite Quarry-Faith Joint Police Authority





Police Department Report

September 2021

- Call volume report for the month of August 2021:
- o Date of Report: 09/07/2021

Total calls for service/activities –

Calls for service/activities Granite Quarry: 485

o Calls for service/activities Faith: 112

o Incident Reports- 12

o Arrest Reports- 4

o Crash Reports- 9

o Traffic Citations- 34

- See Attached for Total Calls for Service.
- The following is the ending and average mileage for each vehicle by month:

72,569 131 Chevy Impala-End-141 Ford Taurus-End-79,920 161 Ford Utility-65,823 End-171 Ford Utility -End-44,879 172 Ford Utility -End-73,293 173 Ford Utility -End-36,638 181 Ford F150 -End-61,460 191 Dodge Durango - End- 32,824 201 Ford Utility-End-12,237 211 Ford Utility-End- 4.064 212 Ford Utility-8,113 End-

- Other Information:
 - o Average response time for July 2021 CFS is 1.75 minutes.
 - O Drug Collection Box. July 2021: 4.79 pounds collected.
 - July CID Report. 3 Cases assigned; 3 Cases cleared; 26 follow-ups conducted; 85 open assigned cases.
 - o Officers completed 18 hours of in-service or continuing education training in July.

GQPD

Number of Events by Nature

CFS August 2021

Nature	# Events
102B1 PAST ABUSE	1
103A2 FOUND PROPERTY	1
103A3 LOST PROPERTY	1
104C2 COMMERCIAL BURG (INTRUSI	12
104C3 RESIDENTAL BURG (INTRUSI	10
104D1 BANK HOLD UP ALARM	1
104D3 RESIDENTIAL HOLDUP/PANIC	1
106D3 SEXUAL ASSAULT-CHILD	1
107B1 ASST OTHER AGENCY-ROUTIN	2
110B2 PAST RESIDENTIAL B&E	2
110C2 POSSIBLE B&E COMMERCIAL	1
110D3 COMMERCIAL B&E	1
111C1 DAMAGE TO PROP -JUST OCC	1
113B5 DISTURBANCE - IMPAIRED	2
113D2 DISTURBANCE / VERBAL	6
114C1 PHYSICAL DOMESTIC	2
114C2 VERBAL DOMESTIC JUST OCC	1
114D2 VERBAL DOMESTIC	4
114D3 PHYSICAL FAMILY DOMESTIC	1
115D1 DRIVING UNDER INFLUENCE	1
118B2 FRAUD-PAST FORGERY	3
119A3 PAST HARASSMENT	1
119B2 HARASS - PAST HARASSMENT	1
121O2 MENTAL COMMITMENT	1
123B1 MISSING PERSON	1
123B2 RUNAWAY	1
123D1 MISSING PERSON (AT RISK)	1
125B1 CHECK WELFARE - ROUTINE	3
125D1 CHECK WELFARE-URGENT	1

Town of Granite Quarry

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Nature	# Events
129C1 SUSPICIOUS PERSON	7
129C3 SUSPICIOUS VEHICLE	3
129C5 SUSPICIOUS CIRCUMSTANCE	3
130B1 LARCENY (ALREADY OCC)	7
130D1 LARCENY	1
131B1 TRAFFIC ACCIDENT - PD	2
131B3 HIT & RUN	2
132A1 ABANDONED VEHICLE	1
132B2 PARKING COMPLAINT	1
132C1 SEVERE TRAFFIC VIOLATION	2
132C2 HAZARDOUS ROAD CONDITION	1
133D1 TRESPASSING	4
32B2 ROUTINE MEDICAL ALARM	1
77B3 TRAFFIC ACC - POSS INJURY	1
77D6 TRAF ACC - VEH INTO BLDG	1
911 HANG UP	22
9E1 CARDIAC OR RESP ARREST	1
ASSIST FIRE DEPT	3
ASSIST MOTORIST	3
BANK ALARM	1
BURGLARY ALARM	15
BUSINESS OR HOUSE CHECK	222
CIVIL PROCESS	1
COMM CTR-DELTA OPS LEVEL	1
COMMUNITY CONTACT	1
COMMUNITY PROGRAM	4
DELIVER MESSAGE	11
DOMESTIC PROPERTY PICKUP	3
FIREWORKS	1
FOLLOWUP	35
GENERAL INFORMATION	7
LAW CALL	1

Nature	# Events
MISDIAL	4
PARK CHECK	33
SCHOOL SECURITY CHECK	21
SUBPOENA SERVICE	7
TRAFFIC CHECK	34
TRAFFIC CONTROL	14
TRAFFIC STOP	84
VEHICLE ACCIDENT PROP DAMAGE	3
WARRANT SERVICE	1
Total	635



Finance Department

Breakdown of Departments: As of August 31, 2021

Department	Budgeted	Encumbered	YTD		
Revenues: Total Revenues:	\$ 2,687,289 2,687,289		\$	830,573 830,573	31% 31%
Expenses:					
Governing Body	54,422	\$5,500		12,812	34%
Administration	568,053	\$0		90,471	16%
Maintenance	371,377	\$1,059		92,054	25%
Police Dept.	751,991	\$0		159,091	21%
Fire Department	544,429	\$139		62,025	11%
Streets	170,517	\$0		47,810	28%
Sanitation	152,250	\$0		21,040	14%
Parks & Recreation	<u>74,250</u>	<u>\$22,025</u>		<u>6,238</u>	<u>38%</u>
Total Expenses	\$ 2,687,289	\$28,723	\$	491,542	19%
Expense to Revenue:					59%

Please see the Budget Vs. Actual Report attached for specific line items

	Revenues:				
Account	Budget	YTD	Variance	%	Notes
01-3100-12 Taxes - Budget Year	989,710	642,073	(347,637)	65%	1
01-3100-17 Tax Penalties & Interest	3,000	559	(2,441)	19%	
01-3101-12 Taxes - Prior Years	6,000	2,207	(3,793)	37%	
01-3102-12 Vehicle Tax	117,034	26,402	(90,632)	23%	
01-3230-31 Local Option Sales Tax	846,600	152,139	(694,461)	18%	
01-3231-31 Solid Waste Disposal Tax	2,370	584	(1,786)	25%	
01-3316-32 Powell Pave & Patch Funds	76,722	-	(76,722)	0%	
01-3322-31 Beer & Wine - State	13,736	-	(13,736)	0%	
01-3324-31 Utilities Franchise Tax	132,854	-	(132,854)	0%	
01-3330-84 County First Responders	4,020	670	(3,350)	17%	
01-3340-41 Permits	-	-	-	0%	2
01-3413-89 Miscellaneous Revenue	500	24	(476)	5%	
01-3431-41 Police Authority Revenue_Faith	136,000	-	(136,000)	0%	
01-3431-45 Police Report Revenue	100	55	(45)	55%	
01-3431-89 Police Miscellaneous	1,100	316	(785)	29%	
01-3471-51 Environmental Fee Collection	169,632	-	(169,632)	0%	
01-3491-41 Subdivision & Zoning Fees	5,500	930	(4,570)	17%	3
01-3613-41 Parks Miscellaneous	50	2,625	2,575	5250%	4
01-3713-33 Sal. Water/Sewer Reimbursement	50,000	-	(50,000)	0%	
01-3831-89 Interest on Investments*	10,000	1,384	(8,616)	14%	
01-3834-41 Park Shelter Rentals (Maint)	2,500	605	(1,895)	24%	
01-3835-81 Surplus items Sold	1,000	-	(1,000)	0%	
01-3837-31 ABC Net Revenue-Co.	11,500	-	(11,500)	0%	
01-3991-99 Fund Balance Appropriated	107,361		(107,361)	0%	5
	2,687,289	830,573	(1,856,716)	31%	

^{*}See last page for breakdown of account# 01-3831-89 Interest on Investments

- 1: A majority of Ad Valorem Taxes come in the first few months of the fiscal year.
- 2: Combined "Permits" and "Subdivision & Zoning Fees" for better tracking/budgeting. Original budget \$4,000.
- 3: Combined "Permits" and "Subdivision & Zoning Fees" for better tracking/budgeting. Original budget \$1,500.
- 4: Includes Vendor Registration Fees & Sponsorships for Granite Fest
- 5: Original budget \$57,795.00 + BA #1 (Parks & Rec Master Plan \$17,750.00) & BA #2 (IDF Close-out \$31,815.53)

	Governii	ng Body:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4110-02 Mayor/Aldermen Salary	12,828	-	-	12,828	0%	
01-4110-09 FICA Expense	981	-	-	981	0%	
01-4110-14 Insurance - Workers Comp	50	-	38	12	76%	6
01-4110-18 Professional Services	20,000	5,500	5,500	9,000	55%	7
01-4110-26 Office Expense	700	-	-	700	0%	
01-4110-31 Training & Schools	200	-	-	200	0%	
01-4110-40 Dues & Subscriptions	12,600	-	5,500	7,100	44%	8
01-4110-45 Insurance & Bonds	1,700	-	1,674	26	98%	9
01-4110-61 Grants - Nonprofit Grant Program	100	-	100	-	100%	
01-4110-63 Elections	3,500	-	-	3,500	0%	
01-4110-97 Board Contingency	1,763	-	-	1,763	0%	
	54,422	5,500	12,812	36,110	34%	

- 6: Paid once annually at the beginning of the fiscal year
- 7: 50% of Audit paid when Auditors do the field work, \$5,500 (encumbered) will be paid upon completion
- 8: Includes \$4,135 for NCLM dues paid annually
- 9: Paid once annually at the beginning of the fiscal year

	Adminis	tration:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4120-00 Salaries - Regular	291,151	-	45,700	245,451	16%	
01-4120-02 Salaries - Part-Time	14,040	-	5,340	8,700	38%	10
01-4120-03 Salaries - Longevity	1,000	-	-	1,000	0%	
01-4120-07 401K Expense	14,558	-	2,285	12,273	16%	
01-4120-09 FICA Expense	23,424	-	3,827	19,597	16%	
01-4120-10 Retirement Expense	33,159	-	5,201	27,958	16%	
01-4120-11 Group Insurance	46,500	-	5,611	40,889	12%	
01-4120-14 Insurance - Workers Comp	750	-	412	338	55%	11
01-4120-17 Insurance – HRA/Admin Cost	1,200	-	200	1,000	17%	
01-4120-18 Professional Services	20,000	-	80	19,920	0%	
01-4120-22 Banquet Expense	1,700	-	-	1,700	0%	
01-4120-26 Office Expense	10,000	-	341	9,659	3%	
01-4120-29 Supplies & Equipment	200	-	-	200	0%	
01-4120-31 Training & Schools	7,000	-	850	6,150	12%	
01-4120-32 Telephone/Communications	3,500	-	372	3,128	11%	
01-4120-33 Utilities	4,800	-	665	4,135	14%	
01-4120-34 Printing	5,000	-	977	4,023	20%	
01-4120-35 Maint & Repair - Equipment	500	-	-	500	0%	
01-4120-37 Advertising	3,200	-	547	2,653	17%	
01-4120-40 Dues & Subscriptions	3,750	-	380	3,370	10%	
01-4120-44 Contracted Services	14,550	-	5,466	9,084	38%	12
01-4120-45 Insurance & Bonds	5,150	-	5,091	59	99%	13
01-4120-62 Committees - CAC	500	-	-	500	0%	
01-4120-68 Tax Collection	9,600	-	6,674	2,926	70%	14
01-4120-71 Water Line - Principal	50,000	-	-	50,000	0%	
01-4120-72 Water Line - Interest	2,821	_	452	2,369	16%	
	568,053	-	90,471	477,582	16%	

10: Budget for planning positions split between FT and PT

- 11: Paid once annually at the beginning of the fiscal year
- 12: Includes annual support for Southern Software paid once at the beginning of the fiscal year
- 13: Paid once annually at the beginning of the fiscal year
- 14: Cost of Tax Collection proportionate to Ad Valorem Taxes in revenues

	Mainte	nance:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4190-00 Salaries - Regular	124,296	-	23,552	100,744	19%	
01-4190-02 Salaries - Part-Time	35,500	-	7,793	27,708	22%	
01-4190-03 Salaries - Longevity	750	-	-	750	0%	
01-4190-07 401K Expense	6,215	-	1,348	4,867	22%	
01-4190-09 FICA Expense	12,282	-	2,658	9,624	22%	
01-4190-10 Retirement Expense	14,193	-	3,067	11,126	22%	
01-4190-11 Group Insurance	24,750	-	3,948	20,802	16%	
01-4190-14 Insurance - Workers Comp	7,600	-	5,058	2,542	67%	15
01-4190-20 Motor Fuel	7,100	-	1,337	5,763	19%	
01-4190-21 Uniforms	2,000	-	249	1,751	12%	
01-4190-24 Maint & Repair - Bldgs/Grounds	12,000	-	251	11,749	2%	
01-4190-25 Maint & Repair - Vehicles	3,500	-	1,322	2,178	38%	
01-4190-29 Supplies & Equipment	10,000	519	1,436	8,045	20%	
01-4190-31 Training & Schools	250	-	-	250	0%	
01-4190-32 Telephone/Communications	850	-	123	727	14%	
01-4190-33 Utilities	3,500	-	473	3,027	14%	
01-4190-34 Printing	25	-	3	22	11%	
01-4190-35 Maint & Repairs - Equipment	17,000	-	2,725	14,275	16%	
01-4190-40 Dues & Subscriptions	150	-	25	125	17%	
01-4190-44 Contracted Services	16,000	540	461	14,999	6%	
01-4190-45 Insurance & Bonds	4,600	-	4,410	190	96%	16
01-4190-54 Cap Outlay - Vehicles	37,000	-	-	37,000	0%	
01-4190-96 Interfund Transfer	31,816		31,816	<u>-</u>	100%	17
	\$371,377	1,059	92,054	\$278,263	25%	

15: Paid once annually at the beginning of the fiscal year 16: Paid once annually at the beginning of the fiscal year

17: IDF Close-out

	Police De	partment:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4310-00 Salaries - Regular	433,768	-	82,539	351,229	19%	
01-4310-02 Salaries - Part-Time	15,000	-	1,868	13,133	12%	
01-4310-03 Salaries - Longevity	2,500	-	-	2,500	0%	
01-4310-07 401K Expense	21,688	-	4,127	17,561	19%	
01-4310-09 FICA Expense	34,522	-	6,323	28,199	18%	
01-4310-10 Retirement Expense	52,788	-	9,938	42,850	19%	
01-4310-11 Group Insurance	86,625	-	13,574	73,051	16%	
01-4310-14 Insurance - Workers Comp	10,700	-	8,270	2,430	77%	18
01-4310-20 Motor Fuel	19,000	-	3,798	15,202	20%	
01-4310-21 Uniforms	3,000	-	327	2,673	11%	
01-4310-25 Maint & Repair - Vehicles	6,000	-	1,062	4,938	18%	
01-4310-26 Office Expense	1,500	-	52	1,448	3%	
01-4310-29 Supplies & Equipment	8,000	-	81	7,919	1%	
01-4310-31 Training & Schools	4,000	-	1,038	2,962	26%	
01-4310-32 Telephone/Communications	8,000	-	1,238	6,762	15%	
01-4310-33 Utilities	3,000	-	236	2,764	8%	
01-4310-34 Printing	1,000	-	73	927	7%	
01-4310-35 Maint & Repair - Equipment	2,000	-	-	2,000	0%	
01-4310-40 Dues & Subscriptions	3,650	-	745	2,905	20%	
01-4310-44 Contracted Services	23,250	-	12,345	10,905	53%	19
01-4310-45 Insurance & Bonds	12,000		11,459	541	95%	20
	751,991	-	159,091	592,900	21%	

18: Paid once annually at the beginning of the fiscal year

19: Includes Law Enforcement Attorney fees and equipment service fees paid once annually

20: Paid once annually at the beginning of the fiscal year

	Fire Depa	artment:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4340-00 Salaries - Regular	131,849	-	13,784	118,065	10%	
01-4340-02 Salaries - Part-Time	210,000	-	22,804	187,196	11%	
01-4340-03 Salaries - Longevity	1,825	-	-	1,825	0%	
01-4340-07 401K Expense	6,592	-	646	5,946	10%	
01-4340-09 FICA Expense	26,291	-	2,586	23,705	10%	
01-4340-10 Retirement Expense	15,172	-	1,470	13,702	10%	
01-4340-11 Group Insurance	30,400	-	1,366	29,035	4%	21
01-4340-14 Insurance - Workers Comp	11,500	-	9,437	2,063	82%	22
01-4340-20 Motor Fuel	5,000	-	384	4,616	8%	
01-4340-21 Uniforms	3,000	-	-	3,000	0%	
01-4340-25 Maint & Repair - Vehicles	7,500	-	239	7,261	3%	
01-4340-26 Office Expense	150	-	-	150	0%	
01-4340-29 Supplies & Equipment	21,000	139	1,372	19,489	7%	
01-4340-31 Training & Schools	2,000	-	-	2,000	0%	
01-4340-32 Telephone/Communications	4,500	-	346	4,154	8%	
01-4340-33 Utilities	6,100	-	429	5,671	7%	
01-4340-34 Printing	325	-	22	303	7%	
01-4340-35 Maint & Repair - Equipment	2,500	-	-	2,500	0%	
01-4340-40 Dues & Subscriptions	3,300	-	85	3,215	3%	
01-4340-44 Contracted Services	10,000	-	209	9,791	2%	
01-4340-45 Insurance & Bonds	9,425	-	6,847	2,578	73%	23
01-4340-55 Cap Outlay - Equipment	36,000	-	-	36,000	0%	
	544,429	139	62,025	482,265	11%	

21: New full-time firefighter not eligible for health insurance until August

22: Paid once annually at the beginning of the fiscal year

23: Paid once annually at the beginning of the fiscal year

	Stre	ets:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4510-18 Professional Services	900	-	900	-	100%	24
01-4510-29 Supplies & Equipment	2,500	-	-	2,500	0%	
01-4510-39 Maint & Repair	7,400	-	-	7,400	0%	
01-4510-58 Cap Outlay - Bldg/Infrastructure	65,000	-	41,400	23,600	64%	25
01-4510-71 Debt Service - Principal	50,000	-	-	50,000	0%	
01-4510-72 Debt Services - Interest	8,717	-	-	8,717	0%	
01-4511-33 Utilities - Street Lights	36,000	-	5,510	30,490	15%	
	170,517	-	47,810	122,707	28%	

24: Powell Bill maps paid for once annually

25: Includes Brinkley St. storm water improvements and sink hole repair on Wall St.

Sanitation:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4710-44 Contracted Services	152,250	-	21,040	131,210	14%	
	152,250	-	21,040	131,210	14%	

	Parks	& Rec:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6130-18 Professional Services	17,750	17,500	250	-	100%	26
01-6130-24 Maint & Repair - Bldgs/Grounds	26,000	2,600	3,532	19,868	24%	
01-6130-29 Supplies & Equipment	7,000	-	481	6,519	7%	
01-6130-33 Utilities	16,500	-	1,825	14,675	11%	
01-6130-44 Contracted Services	2,000	-	-	2,000	0%	
01-6130-62 Committees - PERC	5,000	1,925	150	2,925	42%	27
	74,250	22,025	6,238	45,987	38%	

Notes:

26: Parks and Rec Master Plan balance encumbered

27: Includes balance on Darrell Harwood performance and F&M Trolley for Granite Fest 2021

FEMA Granite Lake Project							
Account	Budget	Encum.	YTD	Variance	%	Notes	
Revenues:							
04-3613-26 FEMA Grant	576,286	-	62,066	514,220	11%		
04-3613-36 NC DEM Grant	192,095	-	20,689	171,406	11%		
Total Revenues:	768,381	-	82,755	685,626	11%		
Expenses:							
04-6130-18 Professional Services	166,000	59,256	106,744	-	100%	28	
04-6130-69 Cap Outlay - Construction	547,619	231,044	316,575	-	100%	29	
04-6130-97 Contingency	54,762	-	-	54,762	0%		
Total Expenses:	768,381	290,300	423,319	54,762	93%		

28: Entire engineering services contract encumbered

29: Enitre construction contract encumbered

ARPA FUND							
Account	Budget	Encum.	YTD	Variance	%	Notes	
Revenues:							
07-3301-23 ARPA Funds	959,917	-	479,958	479,958	50%		
07-3831-89 Interest on ARPA Funds	-	-	29	-	0%		
Total Revenues:	959,917	-	479,987	479,958	50%		
Expenses:							
07-4110-61 Grant Related Expenditures	959,917	-	-	959,917	0%	30	
Total Expenses:	959,917	-	-	959,917	0%		

Notes:

30: Grant Project Ordinance will be amended once expenditures/project has been decided

Interest on Investments by Month FY 2021-2022

Acct#	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Interest YTD	Balance
Certificates of Deposits:														
XX7779	418.18	432.13	-	-	-	-	-	-	-	-	-	-	850.31	250,431.38
XX7151	357.43	Matured	-	-	-	-	-	-	-	-	-	-	357.43	Matured
	775.61	432.13	-	-	-	-	-	-	-	-	-	-	\$ 1,207.74	\$ 250,431.38
Money M	larket Acco	ounts: 76.67		_	_	_	_	_	_	_	_	_	164.09	841,089.25
XX1186	5.48	5.15	_	_	_	_	_	_	_	_	-	_	10.63	62,591.42
XX5349	-	28.92	-	-	-	-	-	-	-	-	-	-	28.92	479,987.27
	92.90	110.74	-	-	-	-	-	-	_	-	-	-	\$ 203.64	\$ 1,383,667.94
NC Capita	NC Capital Management Trust:									1.63	50,963.98			
	1.20	0.43	-	-	-	-	-	-	-	-	-	-	\$ 1.63	\$ 50,963.98

Interest in General Fund YTD	\$ 1,384.09
Interest in ARPA Fund YTD (Restricted)	\$ 28.92
Total Interst Earned YTD	\$ 1,413.01
Total Invested Balance	\$ 1,685,063
Cash on Hand (As of Bank Reconcilation 8/31/21)	\$ 698,627
Total Available Funds *	\$ 2,383,690

Town of Granite Quarry
Page 28

* Includes Restricted ARPA Funds

Agenda Item Summary

seat, expiring 7/31/2024.

Regular Meeting September 13, 2021 Agenda Item **2D**

Appointment Recommendation

Summary: The Community Appearance Commission reviewed an application for their vacant town resident seat and made the recommendation that the Board of Aldermen appoint McKenzie Eller to the vacant seat with an expiration of 7/31/2024. Attachments: A. Clerk's Summary B. Application	Motion Made By: Jim Costantino Kim Cress John Linker Doug Shelton Second By: Jim Costantino Kim Cress John Linker Doug Shelton
Action Requested: Consideration of the Community Appearance Commission's recommendation and possible action to appoint McKenzie Eller to the vacant Community Appearance Commission Town	For: Jim Costantino Kim Cress John Linker Doug Shelton Against: Jim Costantino Kim Cress John Linker

0 0 John Linker **Doug Shelton** In case of tie: Mayor Bill Feather For Against

SUMMARY

TO: Board of Aldermen

FROM: Town Clerk Aubrey Smith

RE: Summary of Application Review

DATE: 9/13/2021



The current Committee Membership Recruiting and Appointment Policy, adopted by the Board of Aldermen 9/8/2020, directs the Clerk or designee to conduct an administrative review of an application, comparing with:

- Any ordinance requirements for qualifications;
- The current compositions of the applicable committee's membership for diversity of backgrounds and residence locations with a goal of fair representation of the town's jurisdiction.

Requirements

The current qualifications for Community Appearance Commission are residency requirements for the seats to be filled by town residents and the stated desire for ETJ representation.

The current Community Appearance Commission membership consists of the following:

5 filled Town seats
 1 vacant Town seat
 0 vacant ETJ seats

Diversity of Backgrounds

The current Community Appearance Commission members have a wide variety of background experience and/or occupations including:

- Owner of pressure washing company with experience in railroad car inspection
- Owner of accounting company
- Assistant director for non-profit with experience in managing volunteers
- Controller with customer service and QA inspector experience
- Owner of construction company, development company, and realty company

Ms. Eller is experienced in accounting and works as an auditor.

Diversity of Residence Locations

Ms. Eller is a resident of the town and lives on S. Oak Street.

The residences of the five Community Appearance Commission members currently representing the Town are located on the following streets:

- Gentry Place
- Stonewyck Drive
- W. Bank
- Hillcrest Ridge Drive
- S. Main GQ Street



P.O. Box 351 Granite Quarry, NC 28072-0351 704-279-5596

www.granitequarrync.gov

BOARDS AND COMMITTEES APPLICATION

NAME: McKenz	ie Eller		
PHYSICAL AD	DRESS: 212 South Oak GQ Street, Granit	te Ouarry ZIP: 28146 MA	ILING ADDRESS: SAME
LIP: SAME PHO	ONE: (704) - 239 - 6208 PHONE ((business or cell): N/A	
EMAIL: mckenz	ieeller222@gmail.com OCCUPATION:	Auditor	
ARE YOU CUR	RENTLY SERVING ON A GRANITE	QUARRY BOARD OR C	OMMITTEE □Yes *No IF
SO. PLEASE PR	OVIDE THE NAME OF THE BOARD	OR COMMITTEE: N/A	
A B & TRUTTED FOR	THE WASHING ON THE POST OF		
	FED IN SERVING ON THE FOLLOW		MITTEES IN ORDER OF
REFERENCE (please number up to three applicable con	mmittees)	
	1	/	
		,	
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XX Communit	y Appearance Commission		Planning Board
234 - 1/2 (m)			provide a program to the most
Revitaliza	y Appearance Commission tion Team	The part of the pa	Planning Board Zoning Board of Adjustment
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Parks, Eve	y Appearance Commission tion Team ents, and Recreation Committee ENCE (List your four most recent employment of Company Name/Location	experiences, listing present or mo	Zoning Board of Adjustment ost recent first) Job Description perform audits of local companies
Parks, Eventaliza Parks, Eventaliza VORK EXPERI Dates Present	y Appearance Commission tion Team ents, and Recreation Committee ENCE (List your four most recent employment of the company Name/Location Dixon Hughes Goodman LLP	experiences, listing present or mo Position Auditor	Zoning Board of Adjustment est recent first) Job Description perform audits of local

EDUCATION (List your three most recent educational experiences, listing present or most recent first)

Educational Institution/School	Degree Received	Area(s) of Study
UNC Wilmington	Bachelors	Mgmt and Leadership
UNC Wilmington	Masters	Accounting
'HY DO YOU FEEL YOU ARE QUAL	AFIED FOR THIS APPOINTM	IENT?
feel I am qualified for this position becau	use I am dependable, detail-orier	ted and community-driven. We are newly
residence of Granite Quarry (as of March	2021) and I am excited to get in	volved.
OARDS/ COMMITTEES ON WHICH	YOU HAVE SERVED (LIST M	UNICIPALITIES AND DATES)
None		
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affirm that I understand this application release under North Carolina General	on may be considered a public to Statute Chapter 132, Public R	record and as such, portions may be subject
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Agenda Item Summary

Regular Meeting September 13, 2021 Agenda Item **2E**

Appointment Recommendation

Summary: The Parks, Events, and Recreation Committee reviewed an application for one of their vacant seats and made the recommendation that the Board of Aldermen appoint Charisse Peeler to the vacant seat with an expiration of 7/31/2024. Attachments: A. Clerk's Summary B. Application	Motion Made Jim Costan Kim Cress John Linke Doug Shelt Second By: Jim Costan Kim Cress John Linke Doug Shelt
	For: Jim Costan Kim Cress John Linke Doug Shelt
<u>Action Requested:</u> Consideration of the Parks, Events, and Recreation	Against: Jim Costan

Committee's recommendation and possible action to appoint

Charisse Peeler to the Parks, Events, and Recreation

Committee seat, expiring 7/31/2024.

Motion Made By: Jim Costantino Kim Cress John Linker Doug Shelton	
Second By: Jim Costantino Kim Cress John Linker Doug Shelton	
For: Jim Costantino Kim Cress John Linker Doug Shelton	
Against: Jim Costantino Kim Cress John Linker Doug Shelton	
In case of tie: Mayor Bill Feather For Against	

SUMMARY

TO: Board of Aldermen

FROM: Town Clerk Aubrey Smith

RE: Summary of Application Review

DATE: 9/13/2021



The current Committee Membership Recruiting and Appointment Policy, adopted by the Board of Aldermen 9/8/2020, directs the Clerk to conduct an administrative review of an application, comparing with:

- Any ordinance requirements for qualifications;
- The current compositions of the applicable committee's membership for diversity of backgrounds and residence locations with a goal of fair representation of the town's jurisdiction.

Requirements

There are no qualifications other than residency stated in the ordinance for Parks, Events, and Recreation Committee members.

The current Parks, Events, and Recreation Committee membership consists of the following:

• 5 filled Town seats

2 vacant Town seats

Diversity of Backgrounds

The current Parks, Events, and Recreation Committee members have a wide variety of background experience and/or occupations including:

- Occupational therapy
- Accounting
- Food service
- Stay-at-home parent
- Construction
- Engineering
- College professor
- Ms. Peeler is in finance with experience in serving on multiple boards and committees.

Diversity of Residence Locations

Ms. Peeler is a resident of the Town and lives on E. Kerns Street.

The residences of the five Parks, Events, and Recreation Committee members currently representing the Town are located on the following streets:

• De Lara Circle

N. Cleo Avenue

• W. Peeler Street

• N. Salisbury Avenue (2)



P.O. Box 351 Granite Quarry, NC 28072-0351 704-279-5596

www.granitequarrync.gov

BOARDS AND COMMITTEES APPLICATION

SICAL ADD	RESS 203 E KERNS	ST	ZIP 28146
LING ADDI	RESS SAME		ZIP
NE 760	-851-4352 PHON	NE (business or cell)	
CUPATION	rrissed@gmail.com		
	PROVIDE THE NAME OF THE BOARD	OR COMMITTEE	
O, PLEASE I	PROVIDE THE NAME OF THE BOARD ED IN SERVING ON THE FOLLOWING please number up to three applicable commit y Appearance Commission	G BOARDS OR COM	MITTEES IN ORDER OF Planning Board
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EDUCATION (List your three most recent educational experiences, listing present or most recent first)

Educational Institution/School	Degree Received	Area(s) of Study
INDIANA UNIV	MASTERS PUBLIC ADMIN	1000
CHAPMAN UNIV	MASIGNS ORG LEADER	SHR
CHARMAN UNIV	BUSINESS ADMIN	MANAGMENT

WHY DO YOU FEEL YOU ARE QUALIFIED FOR THIS APPOINTMENT?

BOARDS/ COMMITTEES ON WHICH YOU HAVE SERV	
PPPRENTICE ASSOCIATION 1980.	-1990 · CEADERSHIP KITSAP 20
TOASTMASTERS- 1995-2000	*KITSAP PARKS_2009
DAR - CURRENT	· ALIVE WOMENS SHELTER
WOMEN IN TRADES 1980- 1990	MANY MORE 1990-
EVER CONVICTED OF A FELONY Yes No If yes,	state details:
I affirm that I understand this application may be considered to release under North Carolina General Statute Chapter 13: this application are true and correct to the best of my knowl form, I shall be deemed to have affixed my signature hereto Signature	2, Public Records. I certify that the facts contained in ledge. I agree that by my submission of this application of the contained in ledge.
FOR OFFICE USE ONLY	
Application Received: 4/2/2024 PCS.	Interview Date & Time: 8/16/2024
Confirmation Date:	Term Ending:

over

Page 36

Date: August 26, 2021

RE: No Solicitation Sign

Garland Place Subdivision

Proposed Action:

Several property owners from the Garland Place Subdivision contacted the Town of Granite Quarry requesting that a sign stating, "No Outside Solicitation Allowed" be installed at the entrance to the subdivision (Garland Drive at Peeler St.) The new sign would likely be installed below the existing "Speed Limit 25" sign, replacing the "Neighborhood Watch" sign. The Town planner has asked that we approach as many property owners in the subdivision as possible with the petition to assure broad community support for this type of sign. When complete, we will take this petition before the Town's Board of Alderman asking that they vote to approve this sign.

QUESTION:

Do you support having a sign stating, "NO OUTSIDE SOLICITATION ALLOWED" placed at the entrance to our subdivision? Mark yes or no below and provide name, address, and signature.

VES NO Name: Address: Signature:

Ves Teresa B. Cress 717 Weldon. Ln. Stewar B. Cuso

Ves Harold Hamela Andrews 5/46arland Dr Parnela andrews

Ves Kacey Thompson 713 Weldon in Karay Thompson

Ves Deborah Morales 312 Garland Dr Debur Morches

Ves Charlotte Campbell 713 Weldon Lang Champball

Ves Shannun + Brian Warden 510 Garland Jume Parsell

Ves Mannun + Brian Warden 510 Garland Jume Parsell

Ves Michael + Many Ann Lennor 308 Gorbard emergent

Date: August 26, 2021

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YES NO Name:

Address:

Signature:

Jes Hishley Graham

LIL W. Peeler St

All GARLAND Dr.

Blen Stoles

Blen

Date: August 26, 2021

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YES	NO Name: Jason Michalenko 6	Address: Signature: 608 East Campbell Que. E. Deignel
P	adamis Vogel	414 Campbett ave E. Olery
'X	Michael Vogel	616 CAMPbell Ave. E. Wash
X	Folicia Bhilay	714 Campbell ALE
X	JohnandSueM	osten 709 Campbell W. Like Noval
X	ANNA Roberts	
X	Zane Roberts	718 CAMPBELL W 30 Emaater
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Town of Granite Quarry

Date: August 26, 2021

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YES NO Name:	Address:	Signature:
JOD HENIEY LEE 80 Gleun + Amy Stokes 40 Ownleigh Duncon 80 DENIS & MIM) HELLMAN	UN 705 WELDON	Signature: Signature: Ship Stoles Lo Dava Pallmann
18 Nancy & Robert Barrison	624 W. Peeler	St Nancy Barrier

Date: August 26, 2021

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YES	NO Name:	Address:	Signature:	
Yes	Kathy Barring	ger 725 W. Campbe	Hue Zatto Barry	
yes	Eva Harde JEEF Ward	in 710W. Peeke	r Ad. Ja Harder	
425	JEET LIAID	N ',		j
yes	Gray L'Homin	rediev 710 W.Cample	sell ave the	-/
Je s				1
yes	Mank Hudd	letten 721 W Car	pleil Are Green cost	
405	hisa Earnhan	dt 7016. CAMP	ful the greatest	
YES	JUSTIN MENSIMEC	OF WILLER		
	Richard R	N 621 CAMPO	Heter Res	
Ves	W. A. D. 21	1 17 5 Claratelat	MARE Amande Strens	
yes	Mandy Burns		15	
1.6				

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	(YES)	NO Name:	Addres	SS:	Signature:	
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	YES	Day frag	Address ice 706 F	()	1001	• - 0 - • •
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	Yes	Jrm Costa	entino 719	8 Foil St	300	
	hes	Doug Ci-	coner 72	2 1501 1	Ingle C	Des (10)
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be installed at the entrance to the subdivision (Carland Drive at Poelet St.). The

petition to assure broad community support for this type of sign. When complete

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vote to approve this sign.

CUESTION:

Town of Granite Quarry

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Town of Granite Quarry Town Manager's Report September 2021



1. COVID-19

- A. **Pandemic.** The spread of the virus and its variants continues to affect daily operations and all the additional measures we continue to employ and adapt to keep the public and our employees as safe as possible while still providing core services.
- B. **Time investment.** I was asked about how much time these additional measures, training, etc accounts for. It really depends on what comes up in any given week, but a rough survey of the past few weeks easily accounts for 6-8 hours of key staff's workweeks devoted to such response.
- C. American Rescue Plan Act (ARPA) funds. School of Government has ramped up weekly office hours still trying to help fill in blanks and prepare for the eventual "final rule" from US Treasury.

2. Audit.

- A. **Sales tax refunds.** Last year Shelly found that the Town had not previously been filing for sales tax refunds, so she filed for them retroactively for as far back as the state would allow. \$48,725 was approved; \$40,535 (pre-2017) was not. The auditor will show the latter as a negative revenue for the FY21 which cleans & resolves yet another longstanding item off the plate!
- B. **County tax worksheet.** The auditor echoed our confusion over how to interpret the tax levy from the monthly tax reports we receive (one of the multi-jurisdictional issues I previously updated). Shelly picked back up where we left off last year with figuring out how to best translate the county data collection to municipal reporting needs. She's already figured out the *collection* side now with the tax office, and once as we get the *billings & levy* side figured out, we'll work with county officials to see if a better reporting format to cities is an option.
- C. **2016 Village at Granite Waterline Extension.** The summary for the 2016 waterline extension's *Capital Project Ordinance closeout* is included separately in that agenda item. Another component of that project our auditor has been trying to confirm is any *reimbursement* commitment for the debt balance of the project.
 - Background: As part of a provision SRU offers to municipalities, SRU budgets for an allowance up to \$50,000 reimbursement per fiscal year for pre-approved public extensions of water/sewer. <u>Unfortunately, no reimbursement agreement was ever completed for this project,</u> but SRU has been honoring the *intent* of that program and so far has been able to budget the extra funds to reimburse GQ each year on our request for debt reimbursement. I talked with SRU's Director and he agreed to sign off on the auditor's need for confirmation of the balance shown in our records, with that clarification.

So, with all our records now confirmed: if everything remains as originally intended and factors continue to allow, our last debt payment is next year (FY22-23) and SRU's reimbursement allotment will cover the full debt and run through FY24-25.



MEMO

Date: 07/07/2021

RE: Exempt Subdivisions

Code of Ordinance/UDO Text Amendment

Narrative:

NC General Statutes have always defined what is legally determined to be considered a subdivision of real property and how said subdivision can be regulated by municipalities. The definition of major and minor subdivisions is defined in these general statutes and our ordinance pretty much mirrors that language.

State statutes also go on to explain some specific cases that are exempt from subdivision regulation. Our subdivision regulations include four of the five as follows:

- 1. The combination or recombination of portions of previously subdivided and recorded lots where the total number of lots is not increased and the resultant lots are equal to or exceed the standards of this Ordinance.
- 2. The division of land into parcels greater than 10 acres where no street right-of-way dedication is involved.
- 3. The public acquisition by purchase of strips of land for the widening or opening of the streets or for public transportation system corridors.
- 4. The division of a tract in single ownership whose entire area is no greater than two (2) acres into not more than three (3) lots or tracts, where no street right-of-way dedication is involved or proposed, and where the resultant lots are equal to or exceed the standards of this Ordinance.

In the 160D revisions to land use statutes, a fifth exemption is added that says, "The division of a tract into parcels in accordance with the terms of a probated will or in accordance with intestate succession under chapter 29 of the NCGS."

I would suggest the following text amendments to correct this omission:

Code of Ordinances

Unified Development Ordinance Appendix A- Definitions

Subdivision After 4., add the following:

"5. The division of a tract into parcels in accordance with the terms of a probated will or in accordance with intestate succession under chapter 29 of the NCGS"

Code of Ordinances Unified Development Ordinance

Section 11.7.1.4- Subdivision Exceptions

After paragraph A.4., add the following:

"5. The division of a tract into parcels in accordance with the terms of a probated will or in accordance with intestate succession under chapter 29 of the NCGS"

ORDINANCE NO. 2021-14

AN ORDINANCE AMENDING TEXT OF THE TOWN OF GRANITE QUARRY'S UNIFIED DEVELOPMENT ORDINANCE

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE TOWN OF GRANITE OUARRY:

Section 1. That the Unified Development Ordinance of the Town of Granite Quarry, North Carolina, is hereby amended by amending Appendix A-Definitions, which such section shall read as follows:

Subdivision After 4., add the following:

"5. The division of a tract into parcels in accordance with the terms of a probated will or in accordance with intestate succession under chapter 29 of the NCGS"

Section 2. That the Unified Development Ordinance of the Town of Granite Quarry, North Carolina, is hereby amended by amending Section 11.7.1.4- Subdivision Exceptions, which such section shall read as follows:

Section 11.7.1.4- Subdivision Exceptions

After paragraph A.4., add the following:

"5. The division of a tract into parcels in accordance with the terms of a probated will or in accordance with intestate succession under Chapter 29 of the NCGS"

Section 3. All ordinances in conflict herewith are repealed to the extent of any such conflict.

Section 4. This ordinance is effective on the 13th day of September 2021.

William D.	Feather, Mayor	

ATTEST: APPROVED AS TO FORM:

Aubrey Smith, Town Clerk Carl M. Short, Town Attorney



MEMO

Date: 07/07/2021, revised 8/9/21, revised 8/11/21

RE: Historic District Overlay Impact of NCGS 160D

Narrative:

Our Unified Development Ordinance (UDO) includes in Chapter 3, the following:

3.6.2 Historic Preservation Overlay (HP-O) District.

The Historic Preservation Overlay District is designed for the preservation of historic structures. Structures in this district may serve as residences, museums, or any similar type uses which may be deemed appropriate by the Sa lisbury Historic Preservation Commission.

It also includes in the definitions section:

Overlay District. A set of regulations which add an additional layer of design provisions to an underlying regulating district.

Our Zoning Map includes one designated Historic Preservation Overlay which is on the land around the Old Stone House, parcels 609 017 & 018. The Old Stone House is owned and operated by the Rowan Museum.

A review of our records shows that this section was invoked once since its inception, when the Rowan Museum requested construction of a parking lot to serve the House. They wanted to use gravel for the parking lot where paving was required by our UDO. They argued that a paved lot would not be compatible with the historic nature of the site. There is little detail in the easily found records, but it appears this argument was accepted without having a variance granted by the Board of Adjustment.

These stated facts raise many questions:

- 1. Do we have the authority to delegate Granite Quarry land use decisions to the Salisbury Historic Preservation Commission? (Not according to NCGSs)
- 2. Does the Salisbury Historic Preservation Commission have the authority to render judgements and make decisions about matters outside of the City of Salisbury? (Not according to their establishment ordinance.)

- 3. What actions are allowed by which official or entity to accomplish the goal of the HP-O overlay, "the preservation of historic structures"? (None are designated by the UDO.)
- 4. What is included in the "additional layer of design provisions" spoken of in the term's definition? (None are included in our UDO.)

Conclusions:

Historic preservation is important in North Carolina to a point that a separate section of the land use statutes is dedicated to Historic Districts, Part 4 of Article 9, specifically 160D -940 through 951. These statutes start with the creation of a Historic Preservation Commission and then invests in that commission authority to designate properties as landmarks or areas as historic districts. The commission is granted authority to create a set of standards that will help preserve the historic nature of individual properties or all properties within a designated district. Very specific approval processes must be followed, and appeals processes are defined. Salisbury has followed this process with great impact (see https://salisburync.gov/Government/City-Council/Boards-and-Commissions/Historic-Preservation-Commission for details).

The creation of a Historic Preservation Overlay in Granite Quarry was apparently done to protect a single property, the Old Stone House. The Town did not establish a Historic Preservation Commission to regulate this designated property. It did not establish guidelines for designating properties as landmarks. It did not issue a required Certificate of Appropriateness.

While there is certainly nothing illegal about designating the Old Stone House property with a Historic District Overlay, without following the complete guidance of the NCGSs concerning Historic Districts, the overly is meaningless. The property must be managed as to land use decisions based on the underlying zoning classification, which is RR or Residential Rural.

Specifically, this means that when a question arises as to parking lots or mobile homes or subdivision or to building a new building- the review must be made as if this was any other RR zoned property in Granite Quarry. Impacts on the historic nature of the building must be ignored.

Options:

- 1. Trust that the Rowan Museum will remain the property owner and that they will police themselves as to maintaining the historic nature of the property.
- 2. Assume that the Rowan Museum can continue operating the Old Stone House within the confines and limitations of RR zoning including limited variances that might be granted by the Board of Adjustment. (A gravel parking lot would probably not have been allowed.)
- 3. Determine if there are other historic properties in Granite Quarry and/or decide if this one property justifies the effort and expense of creating a Historic Preservation Commission and following the NCGSs that apply to designated historic properties.

8/9/21 Update

General consensus on this issue at the August 2021 Planning Board meeting was to delete this designation and zoning classification.

8/11/21 Update

Confirmed with Salisbury Planning Director Hannah Jacobson that they Salisbury HPC cannot designate properties of districts as historic in Granite Quarry.

Suggested text amendment:

Delete as follows:

Section 3.6.2 Historic District Overlay (HP-O) District

The Historic Preservation Overlay District is designed for the preservation of historic structures. Structures in this district may serve as residences, museums, or any similar type uses which may be deemed appropriate by the Salisbury Historic Preservation Commission.

Delete Overlay HP-O from Legend and delete overlay shown on Town's Zoning Map for parcels 609 018 & 609 017 (Old Stone House and adjacent parcel owned by Rowan Museum.)

ORDINANCE NO. 2021-15

AN ORDINANCE AMENDING TEXT OF THE TOWN OF GRANITE QUARRY'S UNIFIED DEVELOPMENT ORDINANCE

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE TOWN OF GRANITE QUARRY:

Section 1. That the Unified Development Ordinance of the Town of Granite Quarry, North Carolina, is hereby amended by amending Section 3.6.2, which such section shall be deleted as follows:

Section 3.6.2 Historic District Overlay (HP-O) District

The Historic Preservation Overlay District is designed for the preservation of historic structures. Structures in this district may serve as residences, museums, or any similar type uses which may be deemed appropriate by the Salisbury Historic Preservation Commission.

Section 2. That the Zoning Map of the Town of Granite Quarry, North Carolina, is hereby amended as follows:

Delete Overlay HP-O from Legend and delete overlay shown on Town's Zoning Map for parcels 609 018 & 609 017 (Old Stone House and adjacent parcel owned by Rowan Museum.)

Section 3. All ordinances in conflict herewith are repealed to the extent of any such conflict.

Section 4. This ordinance is effective on the 13th day of September 2021.

	William D. Feather, Mayor
ATTEST:	APPROVED AS TO FORM:
Aubrey Smith, Town Clerk	Carl M. Short, Town Attorney



MEMO

Date: July 19, 2021, revised 8/11/21

RE: Burials

Narrative:

There are extensive state regulations concerning the operation of funeral homes and cemeteries in North Carolina and while most bodies are buried in established cemeteries, there are no state laws that prohibit burial on private property. State statutes leave it to municipalities to regulate where bodies can be buried and what local regulations must be followed.

A review of multiple municipalities in our area showed a general pattern where smaller towns and cities have no regulation on this issue, and larger municipalities, which in almost all cases maintain one or more municipal cemeteries, require that all bodies be buried in municipal, church, or privately owned and operated (but State regulated) cemeteries. The City of Salisbury's regulations include language as follows:

No burials of deceased persons shall be permitted in the city except in city-owned cemeteries known as Chestnut Hill Cemetery, Memorial Park Cemetery and Oakwood Cemetery, and other cemeteries which may be acquired and maintained by the city, and except in cemeteries complying with the rules and regulations contained in G.S. ch. 65, art. 9 (G.S. 65-46 et seq.). This section shall not apply to any cemetery owned or maintained by the federal government.

Other municipalities ordinances regulate this issue in other but similar ways:

No person shall bury or cause to be buried, any dead body in any other place within the town limits than in the public cemeteries.

No person may bury or cause to be buried the body of any deceased person within the town limits in any place other than a church cemetery or a cemetery operated by a governmental entity or a private cemetery licensed or specifically exempted from licensing according to the North Carolina Cemetery Act, <u>article 9</u> of G.S. chapter 65 (G.S. 65-46—65-73).

Granite Quarry has several church-owned and operated cemeteries, but it does not have a municipal cemetery. As it does not have any current regulations stating where bodies may be

buried, by State law, they can be buried on any piece of private property as long as they meet certain minimal requirements. As Granite Quarry is growing rapidly, it is time for us to consider whether this a good policy. If the Town decides it is time to regulate the location of burials, we should consider the options of one, limiting burials to established cemeteries or, two, developing more detailed regulations concerning placement of graves in relation to existing property lines and houses, minimum lots sizes, etc.

Revised 8/11/2021

We suggest the following text amendment:

Code of Ordinances Chapter 16 Add Section 16-6 that will read as follows:

Section 16-6 Burials

No person may bury or cause to be buried the body of any deceased person within the town limits of Granite Quarry in any place other than a church cemetery or a cemetery operated by a governmental entity or a private cemetery licensed or specifically exempted from licensing according to the North Carolina Cemetery Act, Article 9 of G.S. Chapter 65.

Family cemeteries established before adoption of this ordinance may continue to be used for burials if done in accordance with NCGS and Rowan County Health Department regulations. No new family cemeteries shall be established after the adoption date of this ordinance.

Ashes from the cremated remains of bodies may be disposed of per NCGS 90-210.130. Specifically, cremated remains may be scattered on private property with written permission of the property owner.

ORDINANCE NO. 2021-16

AN ORDINANCE AMENDING TEXT OF THE TOWN OF GRANITE QUARRY'S CODE OF ORDINANCES

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE TOWN OF GRANITE QUARRY:

Section 1. That the Code of Ordinances of the Town of Granite Quarry, North Carolina, is hereby amended by amending Chapter 16, adding Section 16-6, which such section shall read as follows:

Sec. 16-6. Burials.

No person may bury or cause to be buried the body of any deceased person within the town limits of Granite Quarry in any place other than a church cemetery or a cemetery operated by a governmental entity or a private cemetery licensed or specifically exempted from licensing according to the North Carolina Cemetery Act, Article 9 of G.S. Chapter 65.

Family cemeteries established before adoption of this ordinance may continue to be used for burials if done in accordance with NCGS and Rowan County Health Department regulations. No new family cemeteries shall be established after the adoption date of this ordinance.

Ashes from the cremated remains of bodies may be disposed of per NCGS 90-210.130. Specifically, cremated remains may be scattered on private property with written permission of the property owner.

Section 2. All ordinances in conflict herewith are repealed to the extent of any such conflict.

Section 4. This ordinance is effective on the 13th day of September 2021.

	William D. Feather, Mayor
ATTEST:	APPROVED AS TO FORM:
Aubrey Smith, Town Clerk	Carl M. Short, Town Attorney

Agenda Item Summary

Regular Meeting September 13, 2021 Agenda Item 9

CPO 2016-0104 Waterline Ext.

Summary:

During preparation of financials for the FY21 audit we discovered that the 2016 Capital Project Ordinance for the Village at Granite waterline extension had never been closed. We were able to pull all the pieces together to properly account for the record with the auditor. Attached is the original CPO from 2016, and a draft CPO closeout that accurately documents the project costs and completes the record.

Attachments:

- A. CPO 2016-0104 Waterline Extension Closeout
- B. CPO 2016-0104 Waterline Extension

Action Requested:

Motion to adopt the Capital Project Ordinance 2016-0104 closeout ordinance as presented, closing out the 2016 Village at Granite waterline extension project.

Motion Made By: Jim Costantino Kim Cress John Linker Doug Shelton	
Second By: Jim Costantino Kim Cress John Linker Doug Shelton	
For: Jim Costantino Kim Cress John Linker Doug Shelton	
Against: Jim Costantino Kim Cress John Linker Doug Shelton	
In case of tie: Mayor Bill Feather For	



CAPITAL PROJECT ORDINANCE 2016-0104

TOWN OF GRANITE QUARRY NC 2016 WATERLINE EXTENSION PROJECT

BE IT ORDAINED by the Governing Board of the Town of Granite Quarry, North Carolina, that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby *completed and closed*:

Section 1: The Project authorized was the 2016 Waterline Extension Project to provide water to the Village at Granite subdivision.

Section 2: The following expenditures were appropriated and realized for this project:

	Appropriated		Final
Construction Costs	\$ 364,084	\$	356,625.87
Engineer or Architect Fees	48,000		72,259.75
Land and/or Right of Way	5,000		5,000
Special Counsel Fees	5,000		
Other Legal/Fiscal Costs	29,664		94.00
Administrative Costs	7,088		
Capitalized Interest	29,957		
Contingency	27,541	_	2,396.77
Total Appropriations	\$ 516,334	\$	436,376.39

Section 3: The following revenues were anticipated and realized for this project:

		Anticipated	Final
Proceeds from Loan	\$		\$ 350,000.00
Grant from City of Salisbury		50,000	
Appropriated Fund Balance		466,334	86,376.39
Total Appropria	tions \$	516,334	\$ 436,376.39

Section 4: The Finance Officer is hereby directed to maintain sufficient detailed accounting records of the project to satisfy the requirements of all state and federal regulations.

Section 5: A copy of this Capital Project Ordinance closeout shall be entered into the Governing Board's meeting minutes, and within five days after adoption, copies shall be filed with the Finance Officer, Budget Officer, and in the Office of the Town Clerk to complete and close out this project.

	Adopted this 13 th day of September 2021
(Seal)	William D. Feather, Mayor

Town of Granite Quarry Page 57

Aubrey Smith, Town Clerk

TOWN OF GRANITE QUARRY



CAPITAL PROJECT ORDINANCE

TOWN OF GRANITE QUARRY NC WATER LINE EXTENSION PROJECT

Be it ORDAINED by the Governing Board of the Town of Granite Quarry, North Carolina, that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby adopted:

Section 1. The Project authorized is the Water Line Extension in the northern part of the Town to provide public water for future residential, and possibly commercial, growth in that part of the Town.

Section 2. The officers of this unit of government are hereby directed to proceed with the Capital Project within the terms of the Board Resolution, Loan Documents and the Budget contained herein.

Section 3. The following amounts are appropriated for the Capital Project:

Construction Costs	\$364,084
Engineer or Arch. Fees	48,000
Land and/or Right-of-Way	5,000
Special Counsel Fees	5,000
Other Legal/Fiscal Costs	29,664
Administrative Costs	7,088
Capitalized Interest	29,957
Contingency	27,541
TOTAL COST	\$516,334

Section 4. The following revenues are anticipated to be available to complete this Project:

Fund Balance Appropriated	\$466,334
Grant from City of Salisbury	50,000
TOTAL REVENUES	\$516,334

Section 5. The finance officer is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirements of the grant and lending agency, the grant and lending agreements and federal regulations. The terms of the loan resolution also shall be met.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the lending agency in an orderly and timely manner.

Section 7. The finance officer is directed to report, on a quarterly basis, on the financial status of each project element in Section 3 of this Ordinance and on the grant/loan revenues received or claimed.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this Capital Project in every budget submission made to this Board.

Section 9. Copies of this Capital Project Ordinance shall be furnished to the Clerk to the Governing Board, Budget Officer and the Finance Officer for direction in carrying out this Project.

Duly adopted this 4 day of January 2016.

(Seal)

William Feather, Mayor

Barbara R. Blackwell

Town Clerk

SUMMARY

TO: Board of Aldermen FROM: Town Manager

RE: Census Summary

DATE: 9/1/2021



The US Census population count is conducted every 10 years. Each year in between, the NC Office of State Budget and Management (OSBM) adjusts that original census count by real-time annual data it collects from towns and counties (e.g., annexations, building permits, certificates of occupancy).

These population counts are extremely important since they serve as the basis for everything from grants availability to state-shared revenue distributions (e.g., Powell Aid, Sales & Use, Utilities Franchise Taxes).

- We know the 2020 US Census survey was challenged at an unprecedented level by the pandemic.
- The 2010 Census survey, on the other hand, was not.
- We know from the annual qualified data mentioned above that Granite Quarry had steady growth from 2010-2019, and well-above-average growth 2019-2020.
 - The 2010 US Census population count for the Town of Granite Quarry was 2,930.
 - By 2019 the OSBM annually-adjusted population count had reached 3,148.
 - Rowan County's 2020 Fire District estimated population count for GQ was 3,604.
 - The 2020 US Census population count for GQ has been released as 2,984.

We happen to be wrapping up a very extensive survey of service addresses in town to reconcile Waste Management service counts and SRU collection counts (and to develop an accurate database we can easily keep updated throughout the year moving forward). WM used an independent third-party survey firm to initially build their database. The Town built its own initial database from Rowan County Tax Scrolls and SRU water billing accounts. We (GQ, WM, and SRU) have since compared and scrutinized literally every residential service address in town - and even qualified if they were vacant or not! In short:

We know with very high certainty our residential service count is between 1,293 and 1,297; and the average Rowan County household size is ~2.5 people / household.

1,293 households x 2.5 people/household = 3,233

Our completely independent survey count matches the more accurate 2019 OSBM count much more closely than the 2020 census report... not because of coincidence, but because it is in fact a much more accurate population count.

Unfortunately, the administrative process to challenge the census count can take several years, and the challenge process itself is very limited. Legislatively, this where elected officials can truly make a difference. Just as Boards of Aldermen govern local laws and processes, federal legislators govern and can influence processes at the national level. A lot of cities and towns have noted concerns from the 2020 census, but GQ is unique in that we have the benefit of such an intense survey so recently completed.

Next Steps

Contacting legislators to make them aware of the unique set of circumstances surrounding Granite Quarry's population estimates and requesting their assistance with correcting GQ's census count.

Recommended Actions:

Board discussion/direction about board members, a delegation of board members, or a board representative contacting legislators on the Town's behalf to make them aware of the unique set of circumstances surrounding Granite Quarry's population estimates and requesting their assistance with townecting Granite Quarry's census population count.

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Agenda Item Summary
Regular Meeting
September 13, 2021
Agenda Item 11

FD Auxiliary Funding Request

Summary: The FD Auxiliary has requested to address the Board regarding a grant opportunity. Attachments: A. Letter from Auxiliary	Motion Made By: Jim Costantino Kim Cress John Linker Doug Shelton	
	Second By: Jim Costantino Kim Cress John Linker Doug Shelton	
	For: Jim Costantino Kim Cress John Linker Doug Shelton	
Action Requested: Consideration and possible approval of request.	Against: Jim Costantino Kim Cress John Linker Doug Shelton	
	In case of tie: Mayor Bill Feather For Against	

Mayor & GQ Board of Alderman

The Granite Quarry Fire Department Auxiliary is a 501c3 organization formed in 2010. Our mission is to support the GQFD both financially and socially while in their pursuit of life safety, incident stabilization and environmental/property preservation. The members of this Auxiliary will pursue their mission through various activities supporting the fiscal, public service, and response support needs of the GQFD firefighters.

The GQ Fire Department was founded in 1950, and has been a volunteer department until 2004. It then became a combination department. Granite Quarry Fire Department currently consists of 40 members both paid and volunteer. The station services the town of Granite Quarry and neighboring municipalities/departments for mutual aid. Recently, GQFD received the top honors of an ISO Class 1 rating by the North Carolina Office Department of Insurance-Office of State Fire Marshall. GQFD is one of 17 departments in the state to hold this honor! Currently the department is in the process of obtaining a rescue certification and providing additional tools on one of its three trucks as a "light rescue" designation. Many heavy and light tools are needed for this to happen. Currently the department has most of the heavy tool purchased.

Harbor Freight made a \$300 donation to the GQFD Auxiliary and the GQFD Auxiliary Board voted to approve a match of an additional \$300 to assist with these purchases. I am here to kindly ask the GQ Board of Alderman to also make a \$300 match donation to the GQFD for purchasing the needed tools for up fitting a light rescue in GQFD's fleet. Thank you for your time and consideration!

Auxiliary Executive Board

Brittany Dunham
Brittany H Barnhardt
Elaine McCaskill
Tara Hord
Jenna Overcash

Agenda Item Summary
Regular Meeting
September 13, 2021
Agenda Item 12

Budget Amendment FY2122 #3

Summary: PERC has acknowledged the Board's desire for the return of Granite Fest and thus recognized sponsorships and vendor registrations to aid in the offset of costs. Budget Amendment #3 will allow for an increase in the Committees – PERC budget by \$3,000 for Granite Fest 2021, and a "not to exceed" amount of \$2,000 for remaining events in FY 21-22 on an as needed basis. Attachments: A. Budget Amendment Request FY21-22 #3	Motion Made By: Jim Costantino Kim Cress John Linker Doug Shelton Second By: Jim Costantino Kim Cress John Linker Doug Shelton
Action Requested: Motion to approve Budget Amendment FY21-22 #3 to increase Parks Miscellaneous and Parks – Committees – PERC in an amount not to exceed \$5,000 for Granite Fest 2021 and remaining events in FY 21-22.	For: Jim Costantino Kim Cress John Linker Doug Shelton Against: Jim Costantino Kim Cress John Linker Doug Shelton
	In case of tie: Mayor Bill Feather For Against

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FISCAL YEAR 2021-2022 BUDGET AMENDMENT REQUEST #3

September 13, 2021

PURPOSE: To increase Parks Miscellaneous (01-3613-41) and Parks – Committees - PERC (01-6130-62) in an amount not to exceed \$5,000 for Granite Fest 2021 and remaining events in FY 21-22.

PERC has acknowledged the Board's desire for the return of Granite Fest and thus recognized sponsorships and vendor registrations to aid in the offset of costs. Budget Amendment #3 will allow for an increase in the Committees – PERC budget by \$3,000 for Granite Fest 2021, and a "not to exceed" amount of \$2,000 for remaining events in FY 21-22 on an as needed basis.

General Fund - Fund 01

Revenues:

	GL Acct #	Account Description	Increase (Decrease):
	01-3613-41	Parks Miscellaneous	\$ 5,000
•		Total Increase/Decrease:	\$ 5,000

Expenses:

	GL Acct #	Account Description	Increase (Decrease):
	01-6130-62	Parks – Committees - PERC	\$ 5,000
,		Total Increase/Decrease:	\$ 5,000

The above Budget Amendment was approved / denied by the Manager or Board on					
William Feather, Mayor	Shelly Shockley, Finance Officer				



PROCLAIMING SEPTEMBER 17-23, 2021 AS CONSTITUTION WEEK

WHEREAS, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America and at the culmination of months of deliberation, debate and compromise, on September 17, 1787, the Constitution of the United States of America was signed; and

WHEREAS, it is the privilege and duty of the American people to commemorate the two hundred and thirty-third anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through 23rd as

CONSTITUTION WEEK

and urge all citizens to study the Constitution and reflect on the privilege of being an American with all the rights and responsibilities that privilege involves.

Now, Therefore, I, WILLIAM D. FEATHER, Mayor of the Town of Granite Quarry, North Carolina, do hereby proclaim September 17 - 23, 2021, as Constitution Week and urge all citizens of the Town of Granite Quarry to reflect during this week on the many benefits of our Federal Constitution and the responsibilities and privileges of American citizenship.

ADOPTED this 13th day of September 2021.

ATTEST:	William D. Feather, Mayor	
Aubrey Smith, Town Clerk		

Office of The Mayor:

Proclamation

FIRE PREVENTION WEEK 2021

WHEREAS, the Town of Granite Quarry, North Carolina is committed to ensuring the safety and security of all those living in and visiting Granite Quarry; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,770 people in the United States in 2019, according to the National Fire Protection Association® (NFPA®), and fire departments in the United States responded to 339,500 home fires; and

WHEREAS, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have as little as 2 minutes to escape safely; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, Granite Quarry residents should be sure everyone in the home understands the sounds of the alarms and knows how to respond; and

WHEREAS, Granite Quarry residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, Granite Quarry residents will make sure their smoke and CO alarms meet the needs of all their family members, including those with sensory or physical disabilities; and

WHEREAS, Granite Quarry first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Granite Quarry residents are responsive to public education measures are better able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2021 Fire Prevention WeekTM theme, "Learn the Sounds of Fire SafetyTM," effectively serves to remind us it is important to learn the different sounds of smoke and carbon monoxide alarms.

THEREFORE, I William D. Feather, Mayor of the Town of Granite Quarry do hereby proclaim October 3-9, 2021, as Fire Prevention Week throughout Granite Quarry and I urge all the people of Granite Quarry to "Learn the Sounds of Fire Safety" for Fire Prevention Week 2021 and to support the many public safety activities and efforts of Granite Quarry's fire and emergency services.

	Attest
William D. Feather, Mayor	Aubrey Smith, Town Clerk

Office of the Mayor:



Proclamation

WHEREAS, while breast cancer touches the lives of Americans from every background in every community, while considerable progress has been made in the fight against breast cancer; and

WHEREAS, each year it is estimated that more than 220,000 women in the United States will be diagnosed; and

WHEREAS, October is Breast Cancer Awareness Month, an annual campaign to increase awareness about the disease; and

WHEREAS, during this month, we as a community support breast cancer research and to educate all citizens about detection, risk factors and treatment; and

WHEREAS, we as a community support those courageously fighting breast cancer and honor the lives lost to the disease; and

WHEREAS, this October, we recognize breast cancer survivors, those battling the disease, their families who are a source of love and encouragement; and applaud the efforts of our medical professionals working hard to find a cure.

NOW, THEREFORE, I, William D. Feather, by virtue of the authority vested in me as Mayor of the Town of Granite Quarry, North Carolina, do hereby proclaim October 2021 as

"BREAST CANCER AWARENESS MONTH"

in the Town of Granite Quarry, North Carolina and encourage citizens to participate in activities that will increase awareness of what Americans can do to prevent breast cancer, and to wear pink ribbons in honor of those who have lost their lives to breast cancer and those who are now bravely fighting this disease.

Proclaimed this the 13 th day of September 2021.					
	William D. Feather, Mayor				
ATTEST:					
-	Aubrey Smith, Town Clerk				

September 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
	Labor Day Offices Closed		Centralina Executive			
		Planning Board 6pm	Board Mtng 5pm	CAC 6pm		
12	13	14	15	16	17	18
	Business After Hours 5pm BoA Regular Mtg. 7pm			Power in Partnership Breakfast 7:30am		
19	20	21	22	23	24	25
	P.E.R.C. 5pm ZBA 5:30pm	Revitalization 3:30pm	MPO TAC 5:30pm			
26	27	28	29	30		

October 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
	Planning Board 6pm				FD Aux Port-a-Pit	FD Open House Fiddler's Convention
10	11	12	13	14	15	16
	Business After Hours 5pm BoA Regular Mtg. 7pm		Centralina Board of Delegates Mtng 5pm	CAC 6pm		Granite Fest 3pm
17	18	19	20	21	22	23
	P.E.R.C. 5pm ZBA 5:30pm	Revitalization 3:30pm		Power in Partnership Breakfast 7:30am		
24	25	26	27	28	29	30
			MPO TAC 5:30pm			
31						

Town of Granite Quarry