



**TOWN OF GRANITE QUARRY
TOWN COUNCIL
REGULAR MEETING
Monday, June 9, 2025
6:00 p.m.**

**Call to Order
Moment of Silence
Pledge of Allegiance**

1. Approval of Agenda

2. Approval of Consent Agenda

A. Approval of the Minutes

- 1) Regular Meeting May 12, 2025
- 2) Strategic Planning Meeting May 20, 2025
- 3) Closed Session April 14, 2025 *(handout)*
- 4) Closed Session May 12, 2025 *(handout)*

B. Departmental Reports

C. Financial Reports

3. Public Comments *(All comments are limited to 3 minutes. No sharing of minutes with other residents.)*

4. Town Manager Update

5. Public Hearing

Ordinance 2025-01 Budget FY 25-26

A. Staff Summary on Budget Message

B. Public Hearing

C. Board Discussion and Decision

ACTION REQUESTED: Motion to adopt Budget Ordinance 2025-01 for Fiscal Year 2025-2026 as presented.

6. Public Hearing

Ordinance 2025-02 Schedule of Fees

A. Staff Summary

B. Public Hearing

C. Board Discussion and Decision

ACTION REQUESTED: Motion to adopt Ordinance 2025-02 to adopt the Schedule of Fees as presented.

Old Business

7. Discussion

Disposal of Street Signs

ACTION REQUESTED: Direction from the Council on how it wishes to proceed.

New Business

8. Street Acceptance

Village at Granite

ACTION REQUESTED: Motion to adopt Resolution 2025-05 accepting additional streets into Granite Quarry's Municipal Roadway System for permanent maintenance to be included on 2025-26 Powell Bill.

9. Proclamation

Juneteenth

10. Council Comments

11. Announcements and Date Reminders

A.	Wednesday	June 11	5:00 p.m.	Centralina Executive Board
B.	Wednesday	June 11	5:30 p.m.	Community Appearance Commission
C.	Wednesday	June 11	6:00 p.m.	Events Committee
D.	Wednesday	June 25	5:30 p.m.	CRMPO TAC
E.	Friday	July 4		Independence Day
F.	Monday	July 7	6:00 p.m.	Planning Board
G.	Monday	July 7	6:15 p.m.	Board of Adjustment
H.	Wednesday	July 9	5:30 p.m.	Community Appearance Commission
I.	Wednesday	July 9	6:00 p.m.	Events Committee

Adjourn

Agenda Item Summary

Regular Meeting

June 9, 2025

Agenda Item 1

Summary:

The Council may discuss, add, or delete items from the Regular Meeting agenda.

Action Requested:

Motion to adopt the June 9, 2025 Town Council Meeting Agenda (as presented / as amended).

Approval of Agenda

Motion Made By:

Doug Shelton ☐

John Linker ☐

Laurie Mack ☐

Rich Luhrs ☐

Second By:

Doug Shelton ☐

John Linker ☐

Laurie Mack ☐

Rich Luhrs ☐

For:

Doug Shelton ☐

John Linker ☐

Laurie Mack ☐

Rich Luhrs ☐

Against:

Doug Shelton ☐

John Linker ☐

Laurie Mack ☐

Rich Luhrs ☐

In case of tie:

Mayor Brittany Barnhardt

For ☐

Against ☐

Agenda Item Summary

Regular Meeting

June 9, 2025

Agenda Item 2

Summary:

The Council may discuss, add, or delete items from the Consent Agenda.

A. Approval of the Minutes

- 1) Regular Meeting May 12, 2025
- 2) Strategic Planning Meeting May 20, 2025
- 3) Closed Session April 14, 2025 (*handout*)
- 4) Closed Session May 12, 2025 (*handout*)

B. Departmental Reports

C. Financial Reports

Action Requested:

Motion to approve the consent agenda (as presented / as amended).

Approval of Consent Agenda

Motion Made By:

Doug Shelton	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Laurie Mack	<input type="checkbox"/>
Rich Luhrs	<input type="checkbox"/>

Second By:

Doug Shelton	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Laurie Mack	<input type="checkbox"/>
Rich Luhrs	<input type="checkbox"/>

For:

Doug Shelton	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Laurie Mack	<input type="checkbox"/>
Rich Luhrs	<input type="checkbox"/>

Against:

Doug Shelton	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Laurie Mack	<input type="checkbox"/>
Rich Luhrs	<input type="checkbox"/>

In case of tie:

Mayor Brittany Barnhardt

For ☐

Against ☐



**TOWN OF GRANITE QUARRY
TOWN COUNCIL
REGULAR MEETING MINUTES
Monday, May 12, 2025 6:00 p.m.**

Present: Mayor Brittany Barnhardt, Mayor Pro Tem Doug Shelton, Council Member John Linker, Council Member Laurie Mack, Council Member Rich Luhrs

Staff: Town Manager/Fire Chief Jason Hord; Town Clerk Aubrey Smith; Town Attorney Zachary Moretz; Finance Director Shelly Shockley; Police Chief Todd Taylor; Public Works Director Colton Fries; Planning, Zoning, and Subdivision Administrator Richard Flowe; Office Assistant/Event Coordinator Debbie Loflin-Benge

Call to Order: Mayor Barnhardt called the meeting to order at 6:00 p.m.

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

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

1. Approval of the Agenda

ACTION: Mayor Pro Tem Shelton made a motion to approve the agenda with the addition of a closed session item for economic development purposes [*§ 143-318.11(a)(4) to discuss matters relating to the location or expansion of industries or other businesses in the area served by the public body, including agreement on a tentative list of economic development incentives that may be offered by the public body in negotiations*]. Council Member Luhrs seconded the motion. The motion passed 4-0.

2. Approval of the Consent Agenda

A. Approval of the Minutes

- 1) Regular Meeting April 14, 2025
- 2) Budget Retreat April 17, 2025

B. Departmental Reports

C. Financial Reports

D. Resolution for Adoption of County Hazard Mitigation Plan

E. Contract with Eddie Carrick, CPA, PC for audit of accounts for FY 24-25

Mayor Pro Tem Shelton confirmed there was nothing new in the audit contract. Mayor Barnhardt asked why the County did not present the Hazard Mitigation Plan and was told by Manager Hord that they had not been asked to.

ACTION: Council Member Linker made a motion to approve the consent agenda as presented. Council Member Luhrs seconded the motion. The motion passed 4-0.

3. Public Comments- There were no public comments.

4. Guest Presentation- There were no guest presentations.

5. Town Manager's Update

Manager Hord shared highlights from the Town Manager's report in the agenda packet including that the mulch giveaway was a success and that there is still mulch available. The installation of GQ-branded signs is ongoing. Public Works and the Police Department took delivery of vehicles last month. The Technical Review Committee reviewed the plans for Chick-fil-A and the County released the covenant restrictions for the lot. Public Works Director Colton Fries and Manager Hord had discussions with DOT regarding flooding on Old 80 near the train tracks. Code enforcement efforts on trash carts are underway and the situation is improving. The Litter Sweep had 17 volunteers who collected 16 bags of trash. The Easter Egg Hunt held by Granite Quarry merchants had a good turnout. Smoke Alarm Saturday will be held June 7th to install smoke alarms for those who need them thanks to a grant that was awarded to the Fire Department. Circle K will have its grand opening and ribbon cutting this Friday at 3:00 p.m. Arts in the Park was a success with a good crowd. Duke Energy returned results from the feasibility study at \$4.2 million. The total project, including streetscapes, will be around \$9 million. The Fire Department is doing annual hydrant maintenance. Residents are encouraged to let their water run for a few minutes after hydrants near them are flushed.

There was Council consensus to hold a strategic planning meeting May 20, 2025 at 1:00 p.m. Notices will be posted. There was Council consensus to allow the Faith Road property to be cut for hay once a hold harmless agreement is signed.

6. Employee Recognition

GQ SOLID Award

Mayor Barnhardt shared that the GQ SOLID award is a quarterly recognition program developed to honor employees who go above and beyond in their roles. These outstanding individuals consistently demonstrate exceptional work ethic, initiative, teamwork, and a positive attitude that uplifts their department and the entire organization. To be selected, an employee must show consistent dependability, initiative beyond their regular duties, and serve as a role model for others. Winners are chosen by an Employee Committee based on nominations submitted by fellow staff members. As part of the recognition, the recipient receives a \$100 award, a choice of Town apparel, and is featured in the Town's newsletter, *The Quarrier*. Mayor Barnhardt announced that this quarter's winner is Finance Director Shelly Shockley.

Mayor Pro Tem Shelton recognized Mayor Barnhardt for her appointment to the NC Mayors Association Board of Directors.

Old Business
New Business

None

7. Discussion

FY 25-26 Budget Presentation

The Budget for Fiscal Year 2025-2026 was presented to the Council along with the proposed Schedule of Fees. Manager Hord shared highlights of items included in the budget:

- Public safety pay adjustments; Police pay implemented within current fiscal year
- 2% COLA and 0-3% merit increases determined by annual performance reviews
- \$25 stipend for Planning Board and Board of Adjustment members for meetings with business items
- Added part-time help in the Police, Fire, and Administration departments
- An additional full-time Public Works Technician
- Debt service for fire truck
- \$100,000 in the Council contingency fund

- The budget was developed to reflect a contribution by Faith for \$225,000 for police services with an overall police budget of \$1,296,621
- Implementation of a \$20 annual car fee
- Increase in the environmental fee from \$13 to \$15 for the increase in trash pickup
- Tax rate will remain the same at .44
- Total budget of \$4,781,856

Mayor Barnhardt thanked staff, department heads, and the Council for their dedication and support to develop the budget. She stated that while the rate was being maintained, the quality of service was increasing. The car fee will go into effect July 1st. Increased code enforcement has been worked into the budget.

ACTION: Council Member Linker made a motion to set concurrent public hearings for the fiscal year 2025-2026 Budget and the Schedule of Fees for the next regular Town Council meeting to be held on June 9, 2025. Council Member Luhrs seconded the motion. The motion passed 4-0.

8. Discussion

Street Signs

Manager Hord shared that the old street signs are being replaced with Granite Quarry-branded signs. He presented an idea for surplus the old signs on a first-come, first-served basis out of the office instead of placing them in bulk on GovDeals. Mayor Barnhardt stated Granite Quarry business owner Jason Smith has offered to host an online auction and include the signs. Funds raised from the sale of the signs could be used for Civic Park improvements if the Council approved. After discussion, the Council decided to wait to make a decision.

ACTION: Mayor Pro Tem Shelton made a motion to delay a decision on this (*method of disposal of surplus street signs*) until the June meeting. Council Member Mack seconded the motion. The motion passed 4-0.

9. Ordinance Amendment

Transformational Projects Grant Funds

Grants were received from the Margaret C. Woodson and Blanche and Julian Robertson Foundation for the Civic Park project.

ACTION: Council Member Linker made a motion to accept the \$20,000 grant from the Margaret C. Woodson Foundation, accept the \$35,000 from the Blanche and Julian Robertson Foundation, and amend Capital Project Ordinance 2023-01 to reflect the funds (*including the \$500,000 PARTF grant funds*). Council Member Luhrs seconded the motion. The motion passed 4-0.

10. Closeout

GPO 2020-04 FEMA Granite Lake Repairs

ACTION: Council Member Luhrs made a motion to adopt Grant Project Ordinance 2020-04 closeout as presented. Council Member Linker seconded the motion. The motion passed 4-0.

11. Proclamations

Mayor Barnhardt recognized the proclamations below.

- | | |
|----------------------------------|-----------|
| A. National Law Enforcement Week | May 11-17 |
| B. Peace Officers Memorial Day | May 15 |
| C. National Public Works Week | May 18-24 |

12. Council Comments

- Mayor Pro Tem Shelton stated a desire to adopt a practice to have council members who attend a conference or meeting share what they got out of the meeting. Mayor Barnhardt shared that she and Council Member Mack attended the three-day City Vision conference recently. She and Council Member Mack each shared highlights from the meeting including networking and attending business meetings for different associations. Council Member Mack shared that she was most excited to hear from Concord how they completed their streetscape project from start to finish.

13. Announcements and Date Reminders

A.	Wednesday	May 14	5:00 p.m.	Centralina Board of Delegates
B.	Wednesday	May 14	5:30 p.m.	Community Appearance Commission
C.	Thursday	May 15	7:30 a.m.	Chamber Power in Partnership Breakfast
D.	Thursday	May 15	9:00 a.m.	Resident Dumpster Days
E.	Friday	May 16	9:00 a.m.	Resident Dumpster Days
F.	Saturday	May 17	8:00 a.m.	Resident Dumpster Day
G.	Monday	May 26		Memorial Day – Town Offices Closed
H.	Wednesday	May 28	5:30 p.m.	CRMPO TAC
I.	Monday	June 2	6:00 p.m.	Planning Board
J.	Monday	June 2	6:15 p.m.	Board of Adjustment
K.	Tuesday	June 3	5:30 p.m.	Events Committee
L.	Friday	June 6		Employee Appreciation Outing
M.	Saturday	June 7	9:00 a.m.	Fish for Fun
N.	Saturday	June 7		Smoke Alarm Saturday

14. Closed Session

Economic Development

ACTION: Mayor Pro Tem Shelton made a motion to go into closed session pursuant to NC Statute 143-318.11(a)(4) to discuss matters relating to the location or expansion of industries or other businesses in the area served by the public body, including agreement on a tentative list of economic development incentives that may be offered by the public body in negotiations. Council Member Luhrs seconded the motion. The motion passed 4-0.

The Council entered into closed session at 6:48 p.m.

ACTION: Council Member Luhrs made a motion to come out of closed session. Council Member Mack seconded the motion. The motion passed with all in favor.

The Council returned to open session at 7:37 p.m.

No action was taken during the closed session.

Adjournment

ACTION: Council Member Luhrs made a motion to adjourn. Council Member Linker seconded the motion. The motion passed with all in favor. The meeting ended at 7:37 p.m.

Respectfully Submitted,

Aubrey Smith
Town Clerk



**TOWN OF GRANITE QUARRY
TOWN COUNCIL
SPECIAL CALLED MEETING
MEETING MINUTES
Tuesday, May 20, 2025, 1:00 p.m.**

Present: Mayor Brittany Barnhardt, Mayor Pro Tem Doug Shelton, Council Member John Linker, Council Member Laurie Mack, Council Member Rich Luhrs

Staff: Town Manager/Fire Chief Jason Hord, Town Clerk Aubrey Smith

Call to Order: Mayor Barnhardt called the meeting to order at 1:02 p.m.

1. Approval of Agenda

ACTION: Mayor Pro Tem Shelton made a motion to approve the agenda as presented. Council Member Linker seconded the motion. The motion passed 3-0.

2. Strategic Planning Discussions

Land Use/Economic Development

A. Guest Presentation

Harry Marsh

Mr. Marsh gave a presentation to the Council on his Balfour Quarry property. He provided the history of the quarry and shared his interest in themed Airbnbs. Mr. Marsh showed images of the improvements he has made to the property so far and shared a list of requirements he had to meet to remove the mining permit. Future plans include multiple Airbnbs and possibly a restaurant. Mr. Marsh stated that he would like to purchase the adjacent property currently owned by the Town for both parking and to run sewer. Mr. Marsh requested to purchase parcel 362 061 from the Town and for the Town to provide sewer.

Manager Hord shared the total tax value of the Town's 3.51 acre property is currently \$25,390. The property's current zoning designation is Civic because it is owned by the Town. Mr. Marsh's property is listed on the Future Land Use Map as Mixed Use which is appropriate for his project. Manager Hord shared the water and sewer extension is roughly a \$2 million project with opportunities for grant funding. Mayor Barnhardt mentioned that Rowan County Tourism had been in a previous discussion on Mr. Marsh's quarry project and was very interested.

Manager Hord asked for and received consensus to move forward with placing a closed session on an upcoming Council meeting agenda to discuss an economic development agreement.

Council Member Luhrs joined the meeting at 1:35 p.m.

Due to technical issues, the Veterans Memorial presentation was moved up on the agenda.

C. Guest Presentation

Cecil Whitley

Mr. Whitley, Tina Kanipe, and John Kanipe presented to the Council the idea for a Veterans Memorial at the Granite Lake Park. The project renderings were shown to the Council and specific elements of the memorial were discussed. Mr. Whitley shared his history and why the project was important to him personally. He stated the project would benefit the Town economically by getting people to stop and spend time in town. There was discussion regarding the location and scale of the project. Mrs. Kanipe shared that forming a non-profit and paying someone to maintain the memorial or holding community cleanup days were possibilities. Manager Hord suggested that the maintenance may be a good Scout project.

Manager Hord stated the project would require a development agreement and asked for consensus to move forward. The majority of council members were in favor.

B. Guest Presentation

Coleton Boone

Mr. Boone presented to the Council his vision for a development project on property located on Dunn's Mountain Church Road currently owned by the Town. The development would be an office space and create an additional area to gather in the community. Mr. Boone shared that the building would be between 5600-6800 total square feet with five offices spaces with potentially \$2 million of added tax value. He stated he plans to utilize local vendors as much as possible. He asked for Council input on the brick and exterior colors. Mr. Boone does plan to occupy one of the offices.

Manager Hord shared that the property was donated to the Town in 2013 and is currently zoned Civic because it is owned by the Town and has a designation of Mixed Use on the Future Land Use Map. It does not currently bring in any tax revenue. Mayor Barnhardt suggested a potential economic development partnership. Manager Hord asked for and received a consensus to proceed.

3. Strategic Planning Discussions

Police Department Contracted Services

Mayor Barnhardt opened the discussion on contracted police services. Last Thursday, May 15, 2025, the Mayor of the Town of Faith hand-delivered a letter stating the Faith Board of Aldermen voted to discontinue police services with the Town of Granite Quarry effective July 1, 2025. Since that time, officials from the Town of Faith have expressed interest in negotiating.

There was Council consensus for Manager Hord to follow up with the Town Attorney to make sure negotiations could be entertained even after Faith's Board voted to discontinue services and to figure out the next steps. Council members felt it was important that Faith's Board understand that the cost of providing services includes statutory separation allowances, liability insurance, equipment, benefits, and much more before entertaining negotiations. The Council also felt it was important to determine what services would be provided for any set contracted amount.

Adjourn

ACTION: Council Member Luhrs made a motion to adjourn. Council Member Linker seconded the motion. The motion passed 4-0.

The meeting ended at 3:11 p.m.

Respectfully Submitted,

Aubrey Smith

Town Clerk

Planning Monthly Report

May 2025



Permits

Permit Applications

Date	Address	Permit Type	Status
5/1/2025	1290 Winding Creek Road	solar panels on existing home roof top	Issued
5/8/2025	595 W. Peeler St	Residential Monument Sign (Stoneglen)	Issued
5/8/2025	115 Brown Street	Office HVAC upgrade/addition	Issued
5/19/2025	716 N Salisbury	Residential Addition	Issued
5/19/2025	204 N Kayla Drive	Solar Panels on Existing Rooftop	Issued
5/20/2025	211 Brookwood Drive	12'x25' home addition	Issued
5/29/2025	529 N Main Street	Exemption plat	Issued
5/29/2025	2740 Faith Road	Exemption plat	Issued

Planning/Zoning Reviews

Inquiry	Zoning	Comments
Balfour Quarry (510 Balfour Quarry)	IND & MU-1	Development Discussion
2740 Faith Rd	SFR-2	Potential annexation
S. Main Street properties	RMST & SFR-3	2 Property owners discussion of combining for development
Stokes Ferry Rd property	MU-1 & AG	Smith Douglas/Wallace Realty Development Discussion
Balfour Quarry Rd & Rowan St property	AG & SFR-3	Interest in building, property potential discussion

Planning Board: The Planning Board did not have a quorum at its meeting on April 7, 2025.

Zoning Board of Adjustment: At its meeting on April 7, 2025 the Board of Adjustment approved the draft minutes from the previous meeting and discussed the procedures and criteria for a variance.



Town of Granite Quarry Fire Department

Established May 15th, 1950

PO Box 351

www.granitequarrync.gov

Granite Quarry, NC

704/279-5596



Board Report June 2025 Chief Hord

Emergency Calls for Service May 2025

37 Calls in district

- 22- EMS (including strokes, falls, diabetics, CPR and other medical needs)
- 3- Public Service/Assist
- 3- Fire Alarm
- 4- Motor Vehicle Accidents
- 2- Cancelled En-Route
- 1- Move Up
- 1- Search for lost child
- 1- Gas Leak

8 Calls to Salisbury

- 3- Cancelled En-Route
- 1- Fire Alarm
- 3- Structure Fires
- 1- Brush Fire

5 Calls to Rockwell Rural

- 2- Cancelled En-route
- 1- EMS
- 2- Structure Fires

3 Calls to South Salisbury

- 2- Cancelled En-Route
- 1- Structure Fire

1 Call to Faith FD Fire Alarm

4 Calls to Rockwell City Cancelled En-route

TOTAL – 58



Town of Granite Quarry Fire Department

Established May 15th, 1950

PO Box 351

www.granitequarrync.gov

Granite Quarry, NC

704/279-5596



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.
- Monthly training included E.M.T continuing education and Joint Training with Faith and Rockwell Rural 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. – 3 seats installed/checked.
- Grounds care on Fridays.
- Thursday school visits.
- Hot Car Display at GQES.
- Hydrant maintenance ongoing.

E-571

- Mileage – 31,617
- Hours – 2,900

E-572

- Mileage – 45,102
- Hours – 3,684

R-57

- Mileage – 39,622
- Hours – 3,719

SQ-57

- Mileage – 12,881

TOWN OF GRANITE QUARRY

6/2/2025

Case Number	Violation Address	Owner or Occupant	Status or Conditions
PUBLIC NUISANCES			
PN-25-01	518 South Main Street	Frank Troy Cook Jr and Amy Cook	various forms of trash and debris all over porch and yard. CLOSED 05-28-25
PN-25-02	804 North Salisbury Avenue	Santa Guisela Angeles Espinosa	appliances and various forms of loose trash and debris. Notice issued and deadline extended during site visit. After extended deadline the violations continue and property is now overgrown. Pending further enforcement actions
PN-25-03	344 Brookwood Drive	Phyllis J Bookhart	fallen and dilapidated fence along with one or more junked/nuisance vehicles. Notice issued and no action by owner. Pending further enforcement actions.
PN-25-04	211 North Oak Street (A & B)	Neil R & Julie S Shaw	trash can violations. Notice issued with deadline of 04-20-25. Received calls from property management and the occupants. Will comply. CLOSED 05-01-25.
PN-25-05	213 North Oak Street (A & B)	Series Two LLC	trash can violations. Notice issued with deadline of 04-20-25. Received calls from property management and the occupants. Will comply. CLOSED 05-01-25.
PN-25-07	920 Legion Club Road	Juan Bello Santos	construction debris, trash and other debris along with overgrowth. Notice issued with deadline of 06-10-25.

TOWN OF GRANITE QUARRY

6/2/2025

PN-25-08	307 North Salisbury Avenue	A B Poplin	Reports of gray water on the ground and running into neighboring properties. Investigation over time did not provide any evidence of the violation. CLOSED 05-15-25.
ABANDONED/JUNKED/NUISANCE VEHICLES			
MVO-25-02	205 East Kerns Street	Dawn Peeler	two possible junked/nuisance vehicles, an old Dodge truck and a horse trailer. Notice issued and multiple attempts at the house, leaving messages with no change and no response at the door. Pending further enforcement actions.
MVO-25-03	403 Lake Drive	Ronnie D Hatley Rev Trust	one or more junked/nuisance vehicles. Notice issued with deadline of 06-15-25.
MINIMUM HOUSING STANDARDS			

TOWN OF GRANITE QUARRY

6/2/2025

			Residential use of a camper or RV. Construction of a deck to camper without permits. Request to inspect on 09-26-24. Have spoken to the owner. The camper is occupied by his son and they are making arrangements to remove it and house him at another location. Working on repairs to the camper to be able to close the slide outs. Work continues. Will monitor progress.
HC-24-07	810 North Salisbury Avenue	Michael & Faith Phillips	
HC-25-01	725 North Salisbury Avenue	Questin J & Lashonda S Holmes	Substandard housing conditions. Inspection scheduled for 06-11-25 @ 10:30.
HC-25-02	106 East Church Street	Stevie Andrew LLC	possible abandoned house, substandard housing conditions. Inspection scheduled for 06-11-25 @ 3:00.
HC-25-03	506 South Main Street	Kristine Lynn Beam	use of a camper for residential use. Inspection scheduled for 06-11-25 @ 1:30.
HC-25-04	325 Cantiberry Drive	Kara Baker & Christian Johnson	possible sewage leak from the house and possible other substandard housing conditions. Pending inspection.
NON-RESIDENTIAL BUILDINGS AND STRUCTURES			
DEVELOPMENT ORDINANCE			

TOWN OF GRANITE QUARRY

6/2/2025

Z-24-04	2360 Heilig Road	Gerald W Hutchinson	possible junk yard existing after termination of operations. Inspection conducted with owner on 07-18-24. Determined that the auto repair business is in operation but at a much smaller scale. Owner continues to remove vehicles almost on a weekly basis with many removed so far. Will continue to monitor and make sure vehicle removal takes place.
Z-24-10	318 West Peeler Street	Nathan & Rachel Wilkinson	Construction of a privacy fence without permits and in violation of the height standards. Notice issued with deadline of 10-15-24. On 10-09-24, the owner filed an appeal to the notice. Pending.
Z-25-02	510 Balfour Quarry Road	Balfour Quarry Land Trust	Possible construction without permits. Under investigation and working with Planning. Pending.
Z-25-03	Mottzarellas Restaurant	128 South Salisbury Avenue	feather flags posted in violation. Courtesy letter issued. Notice returned due to "No Mail Receptacle". Will follow up with other actions.
Z-25-05	703 South Salisbury Avenue	Alvin B Drye Jr	installation of a shed without permits. Notice issued and owner obtained permits. CLOSED 05-01-25.
Z-25-06	1301 Stonewyck Drive	Belle Realty Development Co Inc	Parking commercial vehicles in the street right of way. Notice issued. CLOSED 05-01-25.

TOWN OF GRANITE QUARRY

6/2/2025

Z-25-07	720 South Salisbury Avenue	Robert Michael Reynolds	installation of one or more accessory buildings without permits. Notice issued and owner obtained the permits. Will move to a proper location to meet setbacks. Delayed by rain and soft ground. Pending.
Z-25-08	724 South Main Street	Uvaldo Cerrato	installation of a fence without permits. Notice issued and owner obtained permits. CLOSED 05-01-25.
Z-25-10	6245 US 52 Hwy	ER Real Estate Holdings LLC	operating a business and use of a property without proper permits. Signs installed without permits. Notice issued with deadline of 07-07-25.
Z-25-11	6730 US Hwy 52	Rosalva Salinas Ahumada	reports of possible operation oa an airbnb. Conducting investigation and research.
Z-25-12	6740 US Hwy 52	Silva Barreto Salinas & Antioni Hernandez Vargus	reports of possible operation oa an airbnb. Conducting investigation and research.
Z-25-13	6750 US Hwy 52	Alejandro Hernandez	reports of possible operation oa an airbnb. Conducting investigation and research.



May Work 2025 Public Works Report

- Normal Maintenance Duties Daily- (parks, cleaning, service on equipment, limbs & litter pick up)
- Various potholes repaired
- Trash Can Replacement
- Nature trail maintenance
- Storm Drain Cleaning
- Mowing Right-of-Ways and Parks
- Spraying
- Limb Pickup- large amounts
- NCLM Workplace Training Courses Completed
- Dumpster Days Event
- Skid Steer/Flail Mowing
- New Grill installed at Lake Park

2007 Ford Truck F-250 –	68,339	+171 miles
2023 Ford Dump Truck F-550 –	2,612	+136 miles
2009 Ford Truck F-150 –	103,524	+536 miles
2019 Ford Truck F-350 –	30,331	+1,069 miles
2025 Ford Truck F-150 –	994	+508 miles



Granite Quarry-Faith Police Department

P.O. Box 351 • 143 North Salisbury Ave, Granite Quarry, NC 28072

Office: (704)279-2952 • Fax: (704)279-6648



Police Department Report – June 2025

CALL STATISTICS for May 2025

- Calls for Service – Location

Calls for Service for 2025				Assisted Other Agencies 2025 (Call count included in Calls for Service)			
Month	Faith	Granite Quarry	Total	RCSO	Rockwell	Salisbury	SHP
January	85	458	543	15	2		3
February	121	580	701	15		1	1
March	183	643	826	17	7	1	2
April	141	531	672	18	1	3	1
May	133	596	729	28	2		
June			0				
July			0				
August			0				
September			0				
October			0				
November			0				
December			0				
TOTAL:	663	2808	3471	93	12	5	7

- Types of Calls for Service/Activities: (See Calls for Service Sheets for additional information)

POLICE VEHICLE INFORMATION for May 2025

- **Monthly:** The following is the ending mileage for each vehicle:

161 Ford Utility-	End-	97,308
171 Ford Utility -	End-	67,117
173 Ford Utility -	End-	61,484
181 Ford F150 -	End-	115,038
191 Dodge Durango -	End-	74,492
201 Ford Utility-	End-	51,649
211 Ford Utility-	End-	36,693
212 Ford Utility-	End-	94,331
231 Dodge Durango	End-	16,619
232 Dodge Durango	End-	15,792

OPERATION MEDICINE DROP

- Collection Sites include Granite Quarry Town Hall lobby, Price Pharmacy, Granite Quarry Internal Medicine, and Rowan Diagnostic/Faith Internal Medicine
- Collection Results
 - Monthly (May 2025): 19.38 pounds
 - Yearly (Jan-Apr 2025): 109.69



Granite Quarry-Faith Police Department

P.O. Box 351 • 143 North Salisbury Ave, Granite Quarry, NC 28072

Office: (704)279-2952 • Fax: (704)279-6648



Year	Street	Prescrip	Over the Counter	Vitamins	Veterinary	TOTAL	
						Grams	Pounds
2016	0.00	14284.23	1763.00	14046.10	276.82	30370.15	66.95
2017	0.00	36564.50	4373.00	7779.00	147.00	48863.50	107.73
2018	0.50	28328.00	6296.00	15374.98	0.00	49999.48	110.23
2019	0.00	20034.35	6142.00	6923.72	89.00	33189.07	73.17
2020	0.00	60335.00	8450.00	18626.00	243.00	87654.00	193.24
2021	70.00	67135.00	8170.00	17030.00	102.00	92507.00	203.94
2022	15.00	70800.00	7300.00	15835.00	301.00	94251.00	207.79
2023	0.00	72025.00	6445.00	10445.00	430.00	89345.00	196.97
2024	24.00	107085.00	7890.00	15315.00	166.00	130480.00	287.66
2025	0.00	35390.00	6470.00	7880.00	15.00	49755.00	109.69
TOTALS (gm)	109.50	511981.08	63299.00	129254.80	1769.82	706414.20	1557.38
TOTALS (lbs)	0.24	1128.73	139.55	284.96	3.90		

- Destruction Results: Approximately 293 lbs. of collected prescription medications were turned over this month to the DEA for destruction.

POLICE CHIEF'S REPORT

- **Commendations:**
 - **Sgt Tester:** Sgt. Tester has provided tremendous assistance in clearing the backlog of golf cart registrations completed in Faith and continues to work on the incoming registration requests.
 - **All:** A resident in Faith, who also filed a traffic complaint, complimented the entire department for everything that each of you do for the community and for all the hard work. We have also received tremendous support from both communities with the recent publicity.

TRAINING

- During May 2025, officers completed over 30 training hours. Training included the State Mandated In-service Courses and additional training through NEOGov.
- Officers also attended annual firearms qualifications. Officers had fun and enjoyed some of the new training.

NEW INFORMATION

- **National Police Week:** National Police Week ended this month and the Granite Quarry-Faith Police Department would like to thank everyone for the support received during this week.



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Chief Taylor ended the week by treating our officers to a meal at a local restaurant for some much-needed departmental fellowship and to show our appreciation for their dedication.

- **Staffing Levels:** We continue to see tremendous interest in employment with our agency and it appears to be directly connected to the recent salary adjustments. Thank to town officials for supporting our agency! The following list shows the most recent updates:
 - **Full time:**
 - William Shultz has accepted a full-time position and will start with our agency on June 8, 2025. Welcome to our family!
 - The state-mandated background investigation has started on another full-time applicant.
 - **Part time:**
 - Eric Earnhardt and Daniel Castillo have completed all of the state requirements necessary to be sworn in and will join us part-time officers. Welcome to our family!
 - Additional part-time applicants are in the process of completing the application process.
 - **BLET Cadet:**
 - A possibly candidate has expressed interest in attending Basic Law Enforcement Training for our agency and we are currently conducting a background investigation.
 - **Resignation:** A part-time officer has resigned from the department.
- **Golf Cart Ordinance(Faith):** Golf cart registrations in Faith continue at a steady pace since the passage of the ordinance with 25 (two dual registrations for Granite Quarry and Faith) registrations completed to date and 6 more pending registrations. Additional permit stickers who obtained and the cost were covered by anonymous donation. Currently, this program has been a tremendous success!
- **GHSP:** The Governor's Highway Safety Program Memorial Day Click It or Ticket campaign ended on June 1, 2025 and officers increased traffic enforcement efforts in both Faith and Granite Quarry.
- **LESS:** Chief Taylor continues to search available inventory through the Law Enforcement Support Services website and has flagged several pieces of government surplus equipment that could potentially be used by Faith and Granite Quarry.
- **New Equipment Updates:**
 - **Camera Demonstration/Testing:** Chief Taylor continues to evaluate the camera systems that have been installed in Faith and Granite Quarry. The cameras have already been used to review several items of interest at both locations.
 - **New Police Patrol Vehicles:**
 - The new Ford Police SUVs (Explorers) which were purchased in November 2024 have been picked up from the installer and all emergency equipment has been installed.
 - A local company has ordered the emergency equipment for the 2024 Police Ford Expedition and installation will be scheduled as soon as the equipment arrives.



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- The 2024 Police Ford F150 Responder has been delivered and equipment quotes are in process.
- **Community Program:** A community engagement event has been scheduled for June 21 , 2025 at Beauty and the Bean in Faith and this will coincide with the Faith Street Dance. This has the potential to be a well-attended event and town officials are invited to attend.

ROWAN COUNTY COMMUNICATIONS

Number of Events by Nature

Granite Quarry

Nature	# Events
102D1 ABUSE	1
103A2 FOUND PROPERTY	1
103A4 ADMIN (OTHER)	7
103B5 PERSONAL ESCORT	1
104C2 COMMERCIAL BURG (INTRUSI	4
104C3 RESIDENTAL BURG (INTRUSI	4
104D1 BANK HOLD UP ALARM	6
104D3 RESIDENTIAL HOLDUP/PANIC	2
105D2 ANIMAL-DANGEROUS	1
111B1 PAST DAMAGE TO PROPERTY	1
113B1 DISTURB / PAST VERBAL	1
113B2 OTHER NOISE COMPLAINT	4
113D1 DISTURBANCE / PHYSICAL	1
113D2 DISTURBANCE / VERBAL	1
114D1 PHYSICAL DOMESTIC	4
114D2 VERBAL DOMESTIC	1
114D4 VERBAL FAMILY DOMESTIC	1
115D1 DRIVING UNDER INFLUENCE	1
118B1 FRAUD-PAST CRIMINAL	1
118B2 FRAUD-PAST FORGERY	1
119B1 PHONE THREAT	2
119D2 THREAT	1
123D3 MISSING PERSON	1
125B1 CHECK WELFARE - ROUTINE	8
125B2 LOCKOUT - ROUTINE	1
125D1 CHECK WELFARE-URGENT	4
125O1 PUBLIC SVC - REFERRAL	1
129B3 SUSPICIOUS CIRCUM (PAST)	1
129C1 SUSPICIOUS PERSON	3

Nature	# Events
129C3 SUSPICIOUS VEHICLE	13
129C6 VIOLATION OF ORDER	2
130B1 LARCENY (ALREADY OCC)	1
130C2 VEH LAR JUST OCCURRED	1
130D1 LARCENY	1
130D2 VEHICLE LARCENY	1
132C1 SEVERE TRAFFIC VIOLATION	2
132C2 HAZARDOUS ROAD CONDITION	3
132O1 TRAFFIC COMP - REFERRAL	1
132O2 TRAFF COMP - INFORMATION	1
135C1 SHOTS FIRED (HEARD)	2
23B0 OVERDOSE (OVERRIDE)	1
23C7 OVERDOSE OR POISON	1
23D2 OVERDOSE (UNCONSCIOUS)	1
28C1 STROKE	1
69D6 STRUCTURE FIRE	1
77B2 TRAFFIC ACC - UNK INJURY	2
77D6 TRAF ACC - VEH VS BLDG	1
911 HANG UP	8
ASSIST EMS	1
ASSIST FIRE DEPT	1
ASSIST MOTORIST	6
ATTEMPT TO LOCATE	1
BUSINESS OR HOUSE CHECK	402
COMMUNITY PROGRAM	2
DELIVER MESSAGE	12
DOMESTIC PROPERTY PICKUP	2
ESCORT FUNERAL OR OTHER	1
FOLLOWUP	5
GENERAL INFORMATION	2
MISDIAL	6
PARK CHECK	6

Nature	# Events
REPOSSESSION	1
SCHOOL SECURITY CHECK	2
TRAFFIC ACCIDENT W/PIN IN	1
TRAFFIC CHECK	4
TRAFFIC STOP	25
TRANSPORT PRISONER OR OTHER	1
VEHICLE ACCIDENT PROP DAMAGE	4
WARRANT SERVICE	1
Total	596

ROWAN COUNTY COMMUNICATIONS

Number of Events by Nature

Faith

Nature	# Events
104C2 COMMERCIAL BURG (INTRUSI	1
104C3 RESIDENTAL BURG (INTRUSI	1
104D1 BANK HOLD UP ALARM	1
118B2 FRAUD-PAST FORGERY	1
119A2 PAST THREAT	1
125B1 CHECK WELFARE - ROUTINE	2
125B2 LOCKOUT - ROUTINE	2
125D1 CHECK WELFARE-URGENT	1
129C1 SUSPICIOUS PERSON	2
130C1 THEFT JUST OCCURED	1
77A2 TRAFFIC ACC - HAZARD	1
911 HANG UP	1
BUSINESS OR HOUSE CHECK	93
DELIVER MESSAGE	2
FOLLOWUP	5
MISDIAL	8
PARK CHECK	3
REPOSSESSION	1
SCHOOL SECURITY CHECK	3
TRAFFIC STOP	3
Total	133



Finance Department

Breakdown by Department:
As of May 31, 2025

Department	Budgeted	Encumbered	YTD	
Revenues:	<u>4,954,841</u>		<u>3,743,859</u>	<u>76%</u>
Total Revenues:	\$ 4,954,841		\$ 3,743,859	76%
Expenses:				
Governing Body	132,113	3,333	112,078	87%
Contingency & Tranfers	792,621	-	320,227	0%
Administration	668,192	700	590,660	89%
Public Works	589,093	3,444	527,807	90%
Police	1,157,733	22,855	962,058	85%
Fire	1,031,262	8,000	949,111	93%
Streets	312,283	150	280,211	90%
Sanitation	167,519	-	150,917	90%
Parks & Recreation	<u>104,025</u>	<u>2,725</u>	<u>80,565</u>	<u>80%</u>
Total Expenses:	\$ 4,954,841	\$ 41,207	\$ 3,973,633	81%
Expense to Revenue:				106%

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

Revenues:					
Account	Budget	YTD	Variance	%	Notes
01-3100-12 Taxes - Budget Year	1,645,942	1,688,902	42,960	103%	
01-3100-17 Tax Penalties & Interest	8,140	5,992	(2,148)	74%	
01-3101-12 Taxes - Prior Years	12,552	17,150	4,598	137%	
01-3102-12 Vehicle Tax	165,767	168,776	3,009	102%	
01-3230-31 Local Option Sales Tax	1,118,325	1,020,095	(98,230)	91%	
01-3231-31 Solid Waste Disposal Tax	2,522	2,460	(62)	98%	
01-3316-32 Powell Pave & Patch Funds	102,000	112,413	10,413	110%	
01-3322-31 Beer & Wine - State	13,103	12,719	(384)	97%	
01-3324-31 Utilities Franchise Tax	143,103	129,792	(13,311)	91%	
01-3330-84 County First Responders	6,020	6,305	285	105%	
01-3346-40 Abatements	-	626	626	100%	
01-3413-89 Miscellaneous Revenue	1,000	181	(819)	18%	
01-3431-41 Police Authority Revenue_Faith	175,797	131,848	(43,949)	75%	
01-3431-45 Police Report Revenue	150	175	25	117%	
01-3431-89 Police Miscellaneous	2,000	1,986	(14)	99%	
01-3471-51 Environmental Fee Collection	200,070	165,691	(34,379)	83%	
01-3491-41 Subdivision & Zoning Fees	10,500	38,220	27,720	364%	1
01-3613-41 Parks Miscellaneous	15,000	17,152	2,152	114%	2
01-3713-33 Sal. Water/Sewer Reimbursement	41,804	41,804	-	100%	
01-3831-89 Interest on Investments	162,500	145,879	(16,621)	90%	
01-3834-41 Park Shelter Rentals	9,000	10,310	1,310	115%	
01-3835-80 Police Surplus Items Sold	-	2,319	2,319	100%	3
01-3835-81 Surplus items Sold	200	7,219	7,019	3609%	4
01-3837-31 ABC Net Revenue-Co.	15,200	15,845	645	104%	
01-3991-99 Fund Balance Appropriated	1,104,146	-	-	0%	5
	4,954,841	3,743,859	(1,210,982)	76%	

Notes:

- 1 Increase in planning and zoning requests
- 2 Vendor Registrations and Sponsorships for Events
- 3 Surplus: 2013 Chevrolet Impala sold on GovDeals, Obsolete Motorola shoulder mics
- 4 Surplus: PW - dump truck & air compressor, FD - chairs, Parks - Christmas lights
- 5 Fund Balance Appropriated = Budget as Adopted + Budget Amendments as follows:

Budget as Adopted	1,003,146
BA #2 PD Cars	60,000
BA #3 GQ Branded Street Signs	11,000
BA #4 Electus Governmental Affairs Contract	20,000
BA #5 Liability Insurance Claim	10,000
Total Fund Balance Appropriated	<u>1,104,146</u>

Governing Body:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4110-02 Council Salaries	18,745	-	18,745	-	100%	6
01-4110-09 FICA Expense	1,434	-	1,434	-	100%	
01-4110-14 Insurance - Workers Comp	50	-	40	10	80%	
01-4110-18 Professional Services	69,500	3,333	63,437	2,730	96%	
01-4110-26 Office Expense	930	-	635	295	68%	
01-4110-31 Training & Schools	8,000	-	4,422	3,578	55%	7
01-4110-40 Dues & Subscriptions	16,576	-	16,537	39	100%	
01-4110-45 Insurance & Bonds	14,103	-	4,102	10,001	29%	8
01-4110-60 Special Projects	2,425	-	2,425	-	100%	
01-4110-61 Grants - Nonprofit Grant Program	350	-	300	50	86%	
	132,113	3,333	112,078	16,702	87%	

Notes:

- 6 Annual audit, attorney fees, Electus
 7 Annual dues for NCLM, EDC, CCOG, MPO, UNC School of Government, Rowan County Chamber, etc.
 8 GQ Civitans - \$100 for Town advertisement and \$100 for Granite Fest advertisement, \$100 Nazareth

Contingency & Transfers:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-9840-96 Transfer to Capital Project Funds	788,146	-	320,227	467,919	41%	9
01-9910-97 General Fund Contingency	4,475	-	-	4,475	0%	10
	792,621	-	320,227	472,394	40%	

Notes:

- 9 Transfer to Transformational Project CPO in current FY
 10 General Fund Contingency = Budget as Adopted - Amendments as follows:
- | | |
|-----------------------|----------|
| Budget as Adopted | 68,475 |
| Police Car | (60,000) |
| Town Council Training | (4,000) |
| Budget as Amended | 4,475 |

Administration:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4120-00 Salaries - Regular	305,622	-	275,356	30,266	90%	
01-4120-03 Salaries - Longevity	1,650	-	1,650	-	100%	
01-4120-07 401K Expense	15,312	-	13,775	1,537	90%	
01-4120-09 FICA Expense	23,507	-	20,862	2,645	89%	
01-4120-10 Retirement Expense	41,882	-	37,545	4,337	90%	
01-4120-11 Group Insurance	42,430	-	32,228	10,202	76%	
01-4120-14 Insurance - Workers Comp	500	-	495	5	99%	
01-4120-17 Insurance – HRA/Admin Cost	1,220	-	1,114	106	91%	
01-4120-18 Professional Services	110,000	-	105,926	4,074	96%	
01-4120-22 Employee Appreciation	3,500	-	668	2,832	19%	
01-4120-26 Office Expense	9,719	-	8,461	1,258	87%	
01-4120-31 Training & Schools	9,500	700	5,156	3,644	62%	
01-4120-32 Telephone/Communications	4,500	-	3,491	1,009	78%	
01-4120-33 Utilities	5,600	-	5,417	183	97%	
01-4120-34 Printing	4,200	-	2,722	1,478	65%	
01-4120-37 Advertising	3,000	-	2,473	527	82%	
01-4120-40 Dues & Subscriptions	3,200	-	3,034	166	95%	
01-4120-44 Contracted Services	42,800	-	35,897	6,903	84%	
01-4120-45 Insurance & Bonds	6,500	-	6,481	19	100%	
01-4120-62 Committees - CAC	1,000	-	807	193	81%	
01-4120-68 Tax Collection	32,550	-	27,102	5,448	83%	
	668,192	700	590,660	76,832	89%	

Notes:

Public Works:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4190-00 Salaries - Regular	139,018	-	126,431	12,587	91%	
01-4190-02 Salaries - Part-Time	81,000	-	70,456	10,544	87%	
01-4190-03 Salaries - Longevity	2,000	-	1,550	450	78%	
01-4190-07 401K Expense	8,295	-	6,324	1,971	76%	
01-4190-09 FICA Expense	19,347	-	15,228	4,119	79%	
01-4190-10 Retirement Expense	19,385	-	17,252	2,133	89%	
01-4190-11 Group Insurance	27,500	-	22,084	5,416	80%	
01-4190-14 Insurance - Workers Comp	10,444	-	10,335	109	99%	
01-4190-20 Motor Fuel	13,100	-	10,201	2,899	78%	
01-4190-21 Uniforms	4,500	-	3,554	946	79%	
01-4190-24 Maint & Repair - Bldgs/Grounds	23,247	-	20,295	2,952	87%	
01-4190-25 Maint & Repair - Vehicles	9,000	-	8,639	361	96%	
01-4190-29 Supplies & Equipment	25,500	-	22,484	3,016	88%	11
01-4190-31 Training & Schools	300	-	250	50	83%	
01-4190-32 Telephone/Communications	2,400	-	1,250	1,150	52%	
01-4190-33 Utilities	4,300	-	3,091	1,209	72%	
01-4190-34 Printing	25	-	12	13	47%	
01-4190-35 Maint & Repairs - Equipment	10,839	2,714	6,558	1,567	86%	
01-4190-40 Dues & Subscriptions	6,900	-	4,211	2,689	61%	
01-4190-44 Contracted Services	21,000	730	17,377	2,893	86%	
01-4190-45 Insurance & Bonds	7,230	-	7,228	2	100%	
01-4190-54 Cap Outlay - Vehicles	131,500	-	131,496	4	100%	12
01-4190-55 Cap Outlay - Equipment	22,263	-	21,499	764	97%	13
	589,093	3,444	527,807	57,842	90%	

Notes:

- 11 GQ Branded street signs
- 12 Dump truck and Public Works truck
- 13 2 Zero Turn Mowers

Police:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4310-00 Salaries - Regular	459,956	-	409,788	50,168	89%	
01-4310-02 Salaries - Part-Time	10,000	-	9,257	743	93%	
01-4310-03 Salaries - Longevity	2,950	-	2,900	50	98%	
01-4310-07 401K Expense	30,398	-	20,500	9,898	67%	
01-4310-09 FICA Expense	47,500	-	33,208	14,292	70%	
01-4310-10 Retirement Expense	70,881	-	61,663	9,218	87%	
01-4310-11 Group Insurance	94,458	-	58,561	35,897	62%	
01-4310-14 Insurance - Workers Comp	18,500	-	18,215	285	98%	
01-4310-20 Motor Fuel	22,750	-	18,435	4,315	81%	
01-4310-21 Uniforms	4,400	-	4,062	338	92%	
01-4310-25 Maint & Repair - Bldgs/Grounds	21,000	21,000	-	-	100%	
01-4310-25 Maint & Repair - Vehicles	11,500	-	10,564	936	92%	
01-4310-26 Office Expense	1,500	-	432	1,068	29%	
01-4310-29 Supplies & Equipment	12,000	-	10,108	1,892	84%	
01-4310-31 Training & Schools	5,000	-	1,731	3,269	35%	
01-4310-32 Telephone/Communications	9,000	-	7,324	1,676	81%	
01-4310-33 Utilities	2,980	-	2,489	491	84%	
01-4310-34 Printing	1,200	-	378	822	32%	
01-4310-35 Maint & Repair - Equipment	1,000	-	720	280	72%	
01-4310-40 Dues & Subscriptions	5,660	-	4,908	752	87%	
01-4310-44 Contracted Services	33,000	-	27,990	5,010	85%	
01-4310-45 Insurance & Bonds	24,100	-	23,556	544	98%	
01-4310-54 Cap Outlay - Vehicles	268,000	1,855	235,268	30,877	88%	14
	1,157,733	22,855	962,058	172,820	85%	

Notes:

14 4 Police Vehicles (vehicles have been purchased, upfits are in progress)

Fire:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4340-00 Salaries - Regular	418,261	-	375,785	42,476	90%	15
01-4340-02 Salaries - Part-Time	128,000	-	127,857	143	100%	
01-4340-03 Salaries - Longevity	2,500	-	2,400	100	96%	
01-4340-07 401K Expense	22,240	-	19,947	2,293	90%	
01-4340-09 FICA Expense	41,740	-	39,150	2,590	94%	
01-4340-10 Retirement Expense	59,692	-	54,368	5,324	91%	
01-4340-11 Group Insurance	75,750	-	62,466	13,284	82%	
01-4340-14 Insurance - Workers Comp	19,500	-	19,424	76	100%	
01-4340-17 Firemen's Pension Fund	1,500	-	1,060	440	71%	
01-4340-20 Motor Fuel	8,300	-	7,296	1,004	88%	
01-4340-21 Uniforms	3,700	-	3,672	28	99%	
01-4340-25 Maint & Repair - Vehicles	17,500	-	17,235	265	98%	
01-4340-26 Office Expense	150	-	26	124	17%	
01-4340-29 Supplies & Equipment	36,500	8,000	27,935	565	98%	
01-4340-31 Training & Schools	1,900	-	1,596	304	84%	
01-4340-32 Telephone/Communications	6,800	-	5,395	1,405	79%	16
01-4340-33 Utilities	8,400	-	6,762	1,638	81%	
01-4340-34 Printing	200	-	96	104	48%	
01-4340-35 Maint & Repair - Equipment	2,500	-	2,065	435	83%	
01-4340-40 Dues & Subscriptions	4,600	-	4,038	562	88%	
01-4340-44 Contracted Services	11,050	-	10,829	221	98%	
01-4340-45 Insurance & Bonds	13,000	-	12,608	392	97%	
01-4340-55 Cap Outlay - Equipment	7,100	-	7,100	-	100%	
01-4340-71 - Fire Truck Principal	140,379	-	140,000	379	100%	
	1,031,262	8,000	949,111	74,151	93%	

Notes:

15 15 Collar Mics are encumbered

16 Down payment on fire truck

Streets:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4510-18 Professional Services	8,525	-	7,654	871	90%	17
01-4510-29 Supplies & Equipment	1,916	150	957	809	58%	
01-4510-39 Maint & Repair	2,500	-	2,500	-	100%	
01-4510-58 Cap Outlay - Bldg/Infrastructure	238,552	-	218,682	19,870	92%	
01-4511-29 Supplies & Equipment	3,500	-	1,452	2,048	41%	
01-4511-33 Utilities - Street Lights	56,990	-	48,965	8,025	86%	
01-4511-39 Other Services	300	-	-	300	0%	
	312,283	150	280,211	31,922	90%	

Notes:

17 Consulting and Resurfacing for Streets Project

Sanitation:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4710-44 Contracted Services	167,519	-	150,917	16,602	90%	
	167,519	-	150,917	16,602	90%	

Notes:

Parks & Rec:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6130-24 Maint & Repair - Bldgs/Grounds	37,425	2,725	26,961	7,739	79%	18
01-6130-29 Supplies & Equipment	10,000	-	5,855	4,145	59%	
01-6130-32 Telephone/Communications	7,000	-	5,620	1,380	80%	
01-6130-33 Utilities	23,600	-	17,801	5,799	75%	
01-6130-44 Contracted Services	1,500	-	243	1,257	16%	
01-6130-62 Committees - PERC	24,500	-	24,085	415	98%	
	104,025	2,725	80,565	20,735	80%	

Notes:

18 Mainly Granite Fest

Town of Granite Quarry, North Carolina
Capital Project Ordinance # **2023-01**
Transformational Project
Inception 1/9/2023

	Amended Project Authorization	Encumbered	Total To Date	Projected by Completion (Variance)	Notes
<u>REVENUES</u>					
08-3613-32 Woodson Foundation Grant	20,000			20,000	
08-3613-33 Robertson Foundation Grant	35,000		35,000	-	
08-3613-36 PARTF Grant	500,000			500,000	
<i>Total Revenues</i>	<u>555,000</u>		<u>35,000</u>	<u>520,000</u>	
<u>OTHER FINANCING SOURCES</u>					
08-3981-96 Transfer from General Fund	959,917		460,405	499,512	
<i>Total Financing Sources</i>	<u>959,917</u>		<u>460,405</u>	<u>499,512</u>	
TOTAL REVENUES AND OTHER FINANCING SOURCES	<u>1,514,917</u>		<u>495,405</u>	<u>1,019,512</u>	
<u>EXPENDITURES</u>					
08-4930-18 Professional Services					
Attorney Fees	2,573	-	2,573	-	
Pre-Development Services	26,753	-	26,753	-	
Civic Park "Option 1" Improvements	43,678	-	43,678	-	
Civic Park Master Plan	55,075	-	55,075	-	
Civic Park Survey	45,000	1,545	43,455	-	
Civic Park Design	299,175	250,605	48,570	-	
Civic Park Electrical Engineering	16,235	16,235	-	-	
TBD	100,000	-	-	100,000	
<i>Total Personnel</i>	<u>588,488</u>	<u>268,385</u>	<u>220,103</u>	<u>100,000</u>	
08-4930-29 Supplies & Equipment	7,000	-	523	6,477	
<i>Total Supplies & Equipment</i>	<u>7,000</u>	<u>-</u>	<u>523</u>	<u>6,477</u>	
08-4930-58 Cap Outlay - Construction					
Feasibility Study	15,000	-	15,000	-	
Civic Park Parking Lot	205,677	-	205,677	-	
Civic Park Construction	124,430	-	-	124,430	
TBD	450,000	-	-	450,000	
	<u>795,107</u>	<u>-</u>	<u>220,677</u>	<u>574,430</u>	
08-4930-97 Contingency	14,322	-	-	14,322	
<i>Total Construction</i>	<u>14,322</u>	<u>-</u>	<u>-</u>	<u>14,322</u>	
08-9840-96 Transfer to TAP Project Fund	110,000	-	40,840	69,160	
<i>Total Transfers</i>	<u>110,000</u>	<u>-</u>	<u>40,840</u>	<u>69,160</u>	
TOTAL EXPENDITURES	<u>1,514,917</u>	<u>268,385</u>	<u>482,142</u>	<u>764,389</u>	

<i>TOTAL FINANCING SOURCES OVER EXPENDITURES</i>	-	(268,385)	13,262	255,123
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Notes:

Town of Granite Quarry, North Carolina
Capital Project Ordinance # 2023-03
Transportation Alternatives Program Project
Inception 2/13/2021

	Project Authorization	Encumbered	Total To Date	Projected by Completion (Variance)	Notes
<u>REVENUES</u>					
09-3450-36 Transportation Alternatives Program Funds	440,000		50,861	389,139	
<i>Total Revenues</i>	440,000		50,861	389,139	
<u>OTHER FINANCING SOURCES</u>					
09-3984-96 Transfer from Transformational Projects	110,000		40,840	69,160	
<i>Total Other Financing Sources</i>	110,000		40,840	69,160	
TOTAL REVENUES AND OTHER FINANCING SOURCES	550,000		91,701	458,299	
<u>EXPENDITURES</u>					
09-4511-18 Professional Services	75,000	11,220	63,576	204	
<i>Total Personnel</i>	75,000	11,220	63,576	204	
09-4511-58 Cap Outlay - Construction	452,500	-	-	452,500	
09-4511-97 Contingency	22,500	-	-	22,500	
<i>Total Construction</i>	475,000	-	-	475,000	
TOTAL EXPENDITURES	550,000	11,220	63,576	475,204	
<hr/>					
TOTAL FINANCING SOURCES OVER EXPENDITURES	-	(11,220)	28,125	(16,905)	

Notes:

Town of Granite Quarry, North Carolina
Capital Reserve Fund
Inception 7/1/2023

	Amended Authorization	Total To Date
<u>FINANCING SOURCES</u>		
02-3981-96 Transfer from General Fund	76,000	76,000
<i>Total Other Financing Sources</i>	76,000	76,000
<i>TOTAL REVENUES AND OTHER FINANCING SOURCES</i>	76,000	76,000
<u>EXPENDITURES</u>		
02-4190-54 Cap Outlay - Dump Truck	-	-
02-4260-58 Cap Outlay - Town Hall	76,000	-
02-4340-54 Cap Outlay - Fire Truck	-	-
<i>Total Capital Outlay</i>	76,000	-
<i>TOTAL EXPENDITURES</i>	76,000	-
<i>TOTAL FINANCING SOURCES OVER EXPENDITURES</i>	-	76,000

Notes:

Unassigned Fund Balance:

**These amounts are estimates only and intended to give an indication
of the fiscal health of Unassigned Fund Balance.*

Unassigned Fund Balance as of 7/01/24	3,425,822
Revenues to date	3,743,859
Expenses to date	(3,973,633)
Revenues over Expense to date	(229,774)
Less Encumbered	(41,207)
Less Restricted:	
Powell Bill	-
Reserved by State Statute	(390,449)
Total Restricted	(390,449)
Less Committed:	
Transformational Project CPO	(467,919)
Total Committed	(467,919)
Unassigned Fund Balance at Month End	\$ 2,296,474

Interest on Investments by Month FY 2024-2025

Acct#	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Interest YTD	Invested Balance
Money Market Accounts:														
XX9011	27	29	25	27	27	27	29	25	26	27	28	-	298	54,141.81
XX1186	32	34	29	32	30	33	34	29	30	31	33	-	349	63,445.56
	59	63	54	60	58	60	64	54	56	58	62	-	647	\$ 117,587.37
NC Capital Management Trust:														
XX4319	14,039	13,777	15,428	15,074	13,390	13,373	12,389	11,294	12,488	12,103	11,878	-	145,233	3,210,689.88
	14,039	13,777	15,428	15,074	13,390	13,373	12,389	11,294	12,488	12,103	11,878	-	145,233	\$ 3,210,689.88
Totals	14,098	13,840	15,482	15,134	13,448	13,433	12,452	11,348	12,544	12,161	11,939	-	\$ 145,879	\$ 3,328,277

Total Invested Balance	\$ 3,328,277
Cash Balance at Month End	\$ 207,889
Minus Outstanding Transactions at Month End	\$ (1,200)
Total Reconciled Cash Balance	\$ 206,689
Total Available Funds	\$ 3,534,966

Town of Granite Quarry
Town Manager's Report
June 2025



- Rowan Tourism installed two wayfinding signs. 3 more signs are on order and should be installed in July.
- The quarterly newsletter is hot off the press and should be in mailboxes for our residents.
- The FD has been working on hydrant maintenance throughout town. The next step will start this week and will include painting all of the hydrants.
- The Events and CAC have combined meeting dates and will be conducted the 2nd Wednesday of each month with CAC beginning at 5:30pm and Events immediately following.
- We met with a developer who is very interested in the remainder of the County-owned property in Granite Industrial Park. We should see this go before the Commissioners soon for approval. This was also discussed in the EDC board meeting that I attended.
- HB765 was tracked heavily by staff and our lobbyist in the month of May. This controversial bill did not make crossover, but eyes are still on placing portions of it in the recommended budget.
- The Planning Director and I have been working on potential areas of water/sewer extensions with SRU. We have been looking for a project that would qualify for our development fund reimbursement of \$50K a year to help fund it.
- Chief Taylor took delivery of the two newest PD vehicles and they are scheduled for upfit. The two previously ordered vehicles are finishing up with upfitting now.
- In meeting with the interested parties for development of the Hwy 52 Sifford property, the developer has walked away from that project due to the cost of development not meeting their model. The broker is working to find a new developer.
- Spring Town Dumpsters were a success; 6 large containers were filled.
- The strategic planning meeting on 5/20/25 was a success. I am working with potential economic development partners on the next steps.

- The Legion Building will undergo some electrical upgrades in the next couple of weeks to upgrade the wiring and breaker panels. This will not interfere with any of the building scheduled usage.
- Crews will be working in the next couple of weeks to take down and repair 4 rusted light poles at the Lake Park. Citizens are asked to use caution during this time. Proper safety measures will be taken to alert park goers of the activity.
- Public Works is finishing up the GQ-branded street signs and will be completed by mid-June.
- Circle K has expressed their extreme gratitude for the participation of staff and elected officials at their ribbon cutting at the Rowan Summit location.
- New Officer Swearing

TOWN OF GRANITE QUARRY NORTH CAROLINA



RECOMMENDED BUDGET FOR FISCAL YEAR 2025-2026 (FY26)

PREPARED BY:
JASON HORD
TOWN MANAGER

May 12, 2025

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Town Manager's Budget Message FY 2025-2026

May 12, 2025

Mayor Brittany Barnhardt
Town Council
Town of Granite Quarry
143 N Salisbury Avenue
Granite Quarry, NC 28146

Honorable Mayor Barnhardt, Council Members, and community members of Granite Quarry:

I am pleased to present you with the following proposed FY26 budget. Over the past few years, the Council has consistently discussed its desire to not just maintain, but to enhance the Town's levels of service. This is accomplished by strategic planning sessions centered around town services, properties, and growth areas to ensure that Granite Quarry remains a great place to live, work, and visit through our core values.

Strategic Goals

During the Town's Planning Retreat on February 26, 2025, Department Heads shared strategic goal progress, previewed upcoming priorities, and identified necessary resource needs for the next fiscal year. At that time discussions were held around capital purchases of vehicles and equipment and the amount of surplus in the FY25 budget. In an effort to avoid a tax rate increase in FY26, Council asked the Town Manager to identify any of the capital purchases that could be purchased in the current budget.

Personnel

This fiscal year, we prioritized employee retention while strategically planning for responsible growth.

1. Personnel Pay, Salary & Benefit Comparisons and Classification/Compression Analysis

We conducted a very thorough study and analysis of both statewide and local government peer groups. Ultimately, we determined our annual grade scale market adjustments have kept the Administration and Public Works department salaries fairly competitive. Both public safety departments were addressed in this budget proposal with one-time market adjustments and pay grade changes in some cases, to assist in preventing compression. However, a comprehensive salary study will most likely be needed before the FY27 budget.

2. CPI/Market Adjustments and Merit Availability ("Performance Pay")

We predict that those adjustments - along with the proposed performance pay (and merit tied to performance measurements), insurance, and benefits - will keep us competitive on the compensation front. Given the fluctuating market conditions, we will keep an eye on any mid-year changes and conduct another thorough analysis next year.

3. **Organizational Culture**

Compensation keeps towns competitive. In the end, organizational culture keeps towns staffed. We continue to strive to make the Town of Granite Quarry a great place to work. We have listened to what our employees want and in the past year we have started employee appreciation events and the #GQSOLID award, recognizing an employee every quarter that demonstrates the Town's core values daily who has been nominated by their peers. We have also collected autobiographies from all employees for employee spotlights in our newsletters and social media.

Debt Service

The town financed a new fire engine in FY25 that has an anticipated delivery in FY28. The annual payment listed in this proposed budget is \$123,094 with a remaining balance of \$1,107,838, and a current anticipated payoff date of 7/1/2034.

Capital Needs

The Town has done a phenomenal job of maintaining facilities and equipment to minimize and prolong the need for repairs or replacements of capital assets. The capital vehicles and equipment that were slated by the departments to be included in the FY26 budget were purchased from a projected surplus in the FY25 budget. Each department is responsible for maintaining and updating a 5-year plan to address capital needs.

Tax Rate and Assessed Tax Base

The Town has struggled to offer its desired level of service and cover inflationary costs at such a low tax rate for a number of years. The margin between GQ and our comparable peer group municipalities, who *were* adjusting more with such costs, has grown. Ultimately GQ has remained the 3rd lowest tax rate among *all* units of local government within the County, and the lowest tax rate among our benchmark peer group.

Unit of Government	FY25 Tax Rate
East Spencer	0.86
Salisbury	0.665
Rowan County	0.58
Spencer*	0.605
China Grove*	0.56
Kannapolis (Rowan County)	0.5595
Rockwell	0.55
Landis**	0.49
<u>Granite Quarry*</u>	<u>0.44</u>
Faith	0.41
Cleveland	0.3936 (0.3 city + 0.0936 community fire rate)

* Benchmark "peer group" municipalities (by composition, budget, and/or population standards).

** As a city with electric utility, Landis is actually not in our peer group for some benchmarking standards but is illustrated in Table 1 as such by population and levels of general services.

Consequently, we often see existing resources stretched, difficulty in securing funding for proactive goals, and a growing reliance on fund balance for operations and essential projects.

While Table 1 in and of itself does not imply that Granite Quarry needs to be at the same tax rate as any particular municipality within our benchmark peer group, it does provide a good and simple illustration of the limitations behind these challenges. The Town Council and Administration are indeed on the same page about wanting to ensure that we *continue* offering the best possible services at the best value we can for the community we serve.

Executive Summary

This budget allocates funding to the areas with the highest priority as determined by this Administration and the Town Council. The Town is currently undertaking a large number of major, even transformational, projects and goals. As these projects and goals approach their launch, staff is actively pursuing funding through public-private partnerships and grants. The Town has recently contracted with a state lobbyist for the first time, who will work with the North Carolina General Assembly to obtain funding for our identified priority projects. Staff have worked very hard to develop, retain, and attract talented staff dedicated to our core values and continuous improvement.

The following is a more detailed overview of items funded by the departments.

Budget Overview

After careful consideration, the following budget recommendations represent Town Council goals, departmental input, and community needs within a tax rate of 44.00 cents per \$100 valuation. The total recommended budget is \$4,781,856.

General Fund:	\$ 4,781,856
Governing Body	\$ 151,348
Contingency and Transfers	472,885
Administration	784,059
Police	1,183,449
Fire	1,296,621
Public Works	510,005
Streets: Powell Bill	29,000
Streets: Non-Powell Bill	62,950
Parks and Recreation	72,104
Environmental	183,936
Events	35,500
Total General Fund:	\$4,781,856

FY 2025-2026 Departmental Highlights

Governing Body: The recommended budget for Governing Body is \$151,348. It includes funding for the annual financial audit, increased attorney fees, additional training, and meetings. This also introduces a \$25 per meeting stipend for Planning Board members and, when business must be conducted, for Zoning Board of Adjustment members to aid in recruitment and retention.

Contingency and Transfers: The proposed budget for Contingency and Transfers is \$472,885. This includes a transfer of \$372,885 to the Transformational Project for Granite Civic Park improvements and \$100,000 in General Fund Contingency.

Administration: The proposed budget for Administration is \$784,059. This includes continuation of contracts for part-time code enforcement and planning services, funding to accomplish Governing Body communication/community engagement goals, increased bonding cost requirements for municipal finance officers, and increased interlocal agreement costs of tax collections. This also adds a PT Office Assistant that will allow our Community Engagement Coordinator to work with our community partners on merchant groups, events, and committees.

Police: The proposed budget for the Police Department is \$1,183,449. This includes continuing operational cost increases such as fuel, supplies, maintenance contracts, dues, and subscriptions. Full staffing and enhanced career development programs with police positions are part of the Town's priority goal strategy to increase police services including community policing initiatives.

Fire: The proposed budget for the Fire Department is \$1,296,621. This budget also accounts for ongoing increases in standard public safety supplies and operational costs. Furthermore, it includes funding for additional part-time firefighters. These personnel will serve as a fourth member on each shift and cover scheduled time off for full-time firefighters. This strategic move addresses the national decline in volunteer firefighters while proactively ensuring our ISO Class 1 rating. Maintaining this top rating not only reflects our commitment to the highest quality of public protection but also directly benefits our community through lower insurance rates. This also includes the debt service payment for the term of 10 years to replace the frontline fire engine.

Public Works: The proposed budget for Public Works is \$510,005. This includes funding for an additional FT Public Works Technician to enhance parks maintenance and supplement general public works quality efforts. Two additional sets of town banners and Christmas decorations are also included.

Streets – Powell Bill: The proposed budget for Powell Bill is \$29,000. This includes allocations for minor repairs. No large paving projects are scheduled in FY26 due to the limited state funding through the Powell Bill appropriations. To better assist with the ongoing street/sidewalk repair needs, a \$20.00 per year car fee will be assessed for all vehicles registered in the Town of Granite Quarry. These revenues will be placed into the street department and allocated for these specific needs.

Streets – Non-Powell Bill: The proposed budget for Non-Powell Bill Streets is \$62,950.00. This includes the utilities costs for Streetlights.

Parks and Recreation: The proposed budget for Parks and Recreation is \$72,104. This includes normal operational upkeep of parks and their facilities. The Transformational Project for Civic Park improvements is not included in these figures but instead is funded through a Capital Project Ordinance.

Events: To accommodate the increasing scale of our events, we've created a separate Events Department. Staff excels in obtaining sponsorships and donations which significantly reduces event expenses. The proposed budget for events is \$35,500 for FY26.

Environmental: The proposed budget for Environmental costs is \$183,936. The cost is addressed in the budget as a \$15.00 per month environmental fee, an increase from \$13.00 fee in FY 25.

The proposed General Fund budget is balanced with a tax rate of 44.00 cents per \$100 of valuation. Projected revenues and other funding sources are \$4,781,856 and projected expenditures are \$4,781,856.

Respectfully Submitted,

Jason Hord

Jason Hord
Town Manager



TOWN OF GRANITE QUARRY, NORTH CAROLINA
Budget Ordinance No. 2025-01
Fiscal Year 2025-2026 (FY26)

**AN ORDINANCE CONCERNING APPROPRIATIONS AND THE RAISING OF REVENUE FOR THE
FISCAL YEAR BEGINNING JULY 1, 2025**

BE IT ORDAINED by the Town Council of the Town of Granite Quarry, North Carolina that the following anticipated fund revenues and appropriations, certain fee and charge schedules, and with certain restrictions and authorizations, are hereby appropriated and approved for the operation of the Town Government and its activities for the fiscal year beginning July 1, 2025, and ending June 30, 2026.

Section 1: General Fund

Anticipated Revenues

Ad Valorem Taxes	\$1,914,286
Unrestricted Intergovernmental	1,393,938
Restricted Intergovernmental	391,280
Permits and Fees	50,000
Sales and Services	242,000
Other General Revenues	224,591
Subtotal	4,216,095
Other Financing Sources and Uses	565,761
Total Anticipated Revenues	<u>\$4,781,856</u>

Authorized Appropriations By Department

Governing Body	\$151,348
Contingency and Transfers	472,885
Administration	784,059
Police	1,183,449
Fire	1,296,621
Public Works	510,005
Streets – Powell Bill	29,000
Streets – Non-Powell Bill	62,950
Parks and Recreation	72,104
Events	35,500
Environmental	183,936
Total Authorized Expenditures / Transfers	<u>\$4,781,856</u>

Section 2: Levy of Taxes

There is hereby levied for FY26 an Ad Valorem Tax Rate of 44.00 cents (\$0.44) per one hundred dollars (\$100.00) valuation of property as listed for taxes as of January 1, 2025. This rate of tax is based on an estimated assessed valuation of **\$433,864,470** and an estimated collection rate of **99.0%**, yielding **\$1,914,286** in ad valorem tax revenues.

Section 3: Special Authorization - Budget Officer

- A. The Town Manager is hereby authorized to make any budget transfers as may be required within each department if the total appropriation for each fund does not change and contingency funds are not utilized to do so.
- B. Interfund transfers established in the Budget Ordinance or Capital Project Ordinances may be accomplished without additional approval from the Town Council.

Section 4: Restrictions - Budget Officer

- A. Interfund and interdepartmental transfer of money, except as noted in Sections 3 and 7, shall be accomplished by Town Council authorizations only.
- B. Utilization of appropriations contained in Contingencies and Appropriations from Fund Balance may be accomplished only with specific approval of the Town Council.

Section 5: Utilization of Budget Ordinance

This ordinance shall be the basis of the financial plan for the Town of Granite Quarry Municipal Government during FY26. The Town Manager shall administer the budget and ensure that operating officials are provided with guidance and sufficient details to implement their appropriate portion of the Budget.

The Administration Department shall establish and maintain all records in consonance with this Budget Ordinance and the appropriate Statutes of the State of North Carolina.

Section 6: Salary Adjustments

- A. For FY26, funding for the necessary salary and pay grade adjustments concluded from the Town Manager's annual pay and classification surveys analysis is authorized, effective July 1, 2025.
- B. A Market Adjustment of 2% will be available on July 1, 2025. Merit consideration of 0:3% will be available as part of performance pay consideration to classified employees at the time of their respective annual performance evaluations throughout the course of the year, if or as they merit according to the following schedule:

Performance Level	Market Adjustment	Merit Below Midpoint	Merit Above Midpoint
Does Not Meet Expectations	2.0%	No increase	No increase
Meets Expectations	2.0%	Up to 1.0%	No increase
Exceeds Expectations	2.0%	Up to 2.0%	Up to 2.0%
Exceptional	2.0%	Up to 3.0%	Up to 3.0%

C. Longevity pay authorization will be considered at the regular monthly meeting of the Town Council in November. Projected funding for longevity pay is according to the following schedule:

1. Currently active, full-time employees:
 - A. 6 months or more, less than 1 year \$ 150
 - B. 1 year or more, less than 5 years \$ 200
 - C. 5 years or more, less than 10 years \$ 250
 - D. More than 10 years \$ 300
2. Currently active, part-time employees:
 - A. Admin, PW, FD If over 500 hrs., 1% of gross wages YTD up to \$200 maximum.
 - B. PD If consistently reported when called, \$50 flat rate.
3. Currently active FD volunteers with over 30% calls \$ 100

Section 7: Re-appropriation of Funds Encumbered in FY25

Appropriations hereinabove authorized and made shall have the amounts of the unearned portion of contracts on June 30, 2025, added to each appropriation as it applied in order to properly account for payment against the fiscal year in which it is paid.

Section 8: Project Ordinances

A. FEMA Granite Lake Repairs Project GPO 2020-04

1. This Grant Project Ordinance was adopted in 2020 to repair damages sustained by Hurricanes Florence and Michael to Granite Lake Park, funded by federal and non-federal funds. The project has reached completion. Reimbursement processing is underway.
2. The following amounts were approved and expended to date for the project:

	<u>Budget</u>	<u>To Date</u>
Engineering Services	\$ 174,250	\$ 171,169
Construction Costs	547,619	503,524
Contingency (10%)	46,512	0
Total Appropriations	<u>\$ 768,381</u>	<u>\$ 674,693</u>

3. The following revenues are anticipated to be available to complete the project:

	<u>Budget</u>	<u>To Date</u>
FEMA Grant	\$ 576,286	\$ 506,020
NCDEM Grant	192,095	168,673
Total Anticipated Revenues	<u>\$ 768,381</u>	<u>\$ 674,693</u>

B. Transformational Project CPO 2023-01

1. This Capital Project Ordinance was adopted in 2023. In Fiscal Years 2022 and 2023 the Town received \$959,916.71 through American Rescue Plan Act funding, which it elected to expend under the standard allowance for the provision of government services authorized by 31 CFR Part 35.6(d)(1). While this amount was specifically used to reimburse the Town for qualifying salaries during the pandemic, Town Council chose to use this same amount of funds as the basis for Transformational Projects it wishes to see achieved within the Town limits. The primary focus of this project to date is improvements to the Granite Civic Park.

2. The following amounts were approved and expended to date for the project:

	<u>Budget</u>	<u>To Date</u>
Civic Park Improvements	\$ 1,355,595	\$ 419,565
Transfer to TAP Project Fund	110,000	40,840
Contingency	14,322	-
Total Appropriations	<u>\$ 1,479,917</u>	<u>\$ 460,405</u>

3. The following revenues are anticipated to be available to complete the project:

	<u>Budget</u>	<u>To Date</u>
Transfer from General Fund	\$ 959,917	\$ 460,405
PARTF Grant	500,000	-
Woodson Foundation Grant	20,000	-
Total Anticipated Revenues	<u>\$ 768,381</u>	<u>\$ 460,405</u>

C. Transportation Alternatives Program (TAP) Project CPO 2023-03

1. This Capital Project Ordinance, adopted in 2023, is for acquisition, design, engineering, and construction of a pedestrian sidewalk connecting Granite Lake Park and Granite Civic Park. The project has been applied for under the Transportation Alternatives Program, which will reimburse the Town 80% of the project cost.

2. The following amounts were approved and expended to date for the project:

	<u>Budget</u>	<u>To Date</u>
Administrative, Engineer, or Architect Fees	\$ 75,000	\$ 74,796
Construction Costs	452,500	-
Contingency	22,500	-
Total Appropriations	<u>\$ 550,000</u>	<u>\$ 74,796</u>

3. The following revenues are anticipated to be available to complete the project:

	<u>Budget</u>	<u>To Date</u>
Transfer from Transformational Project CPO 2023-01	\$ 110,000	\$ 40,840
Transportation Alternative Programs	440,000	50,861
Total Anticipated Revenues	<u>\$ 550,000</u>	<u>\$ 91,701</u>

Copies of this ordinance, the Town Manager's budget message, and the accompanying attachment shall be maintained in the office of the Town Clerk of the Town of Granite Quarry and shall be made available for public inspection.

Revenue Assumptions for FY 2025-2026 Budget

Ad Valorem Taxes

Property Taxes. Property tax values are provided by the Rowan County Tax Assessor's Office. Once expenditures and all other General Fund revenues were projected, the amount necessary to balance the budget was calculated. Using that figure as the target, a property tax rate applied to the assessed valuation was calculated that would result in that amount of revenue being generated. An uncollectable rate of 1.00% was factored in the calculations.

Tax Penalties and Interest. Based on historical trends.

Prior Year Taxes. Based on historical trends, economic forecasts, anticipated continuation of collection percentages, and adjusted by the size of the 2024 property tax receivable balance projected as of June 30, 2025.

Unrestricted Intergovernmental

Local Option Sales Tax. Based on estimates provided by the North Carolina League of Municipalities (NCLM), historical trends, State legislative changes, local conditions, and economic forecasts.

Solid Waste Disposal. Based on forecast projections and health trends of the construction sector. The State levies a \$2/ton "tipping tax" on municipal solid waste and construction / demolition materials deposited in all NC landfills (and/or passing through transfer stations for any out of state disposal). It applies proceeds to different programs and then distributes 18.75% of the proceeds back to municipalities and counties on a per capita basis.

Beer & Wine Tax. Based on national market research forecast projections of beer and wine sales, compared against state distribution formulas. These sales taxes are distributed from the NC Department of Revenue to municipalities based on population.

Utility Franchises. Based on estimates provided by the NCLM and historical trends of both distributions and auditing adjustment amounts. This category includes Electricity, Piped Natural Gas, Telecommunications, and Video Programming Franchise Taxes & Fees. Underlying factors such as policy changes, energy prices, weather, and changing technologies cause growth or decline in these revenues to swing dramatically in any given year.

Restricted Intergovernmental Revenues

Powell Bill Revenues. Based on estimates provided by the NCLM and the Office of State Budget and Management.

Granite Quarry-Faith Police Revenues. Granite Quarry provides police services to the Town of Faith through an interlocal agreement between the two towns. The adopted FY26 payment amount for those services is \$225,000.00

Permits and Fees

Local Revenues. Based on historical trends, economic forecasts, and known growth and development plans in queue within Town limits.

Sales and Services

Solid Waste/Recycling Collection. Based on the recommended environmental fee of \$15 per month per household and the anticipated collection rate through Salisbury-Rowan Utilities' (SRU) billing department.

Other General Revenues

Local Revenues. Based on fee schedule, and historic and current trends.

Investments Interest. Based on estimated cash balances & interest rate projections.

Surplus Items. Based on anticipated surplus items and their estimated market value

FY 2025-2026 Salary Schedule							
Classification Title	Grade	# Position	Hiring Rate	Minimum	Mid-Point	Maximum	Notes
Town Clerk	19	1	61,312	64,378	78,173	95,034	
Finance Director	21	1	67,597	70,977	86,186	104,775	
Community Engagement Coord.	9	1	37,639	39,521	47,990	58,340	New position for 25/26
Public Works Director	20	1	64,378	67,597	82,082	99,786	
Public Works Assistant Director	16	1	52,963	55,611	67,528	82,093	
Public Works Technician	6	2	32,514	34,140	41,456	50,397	adding 1 for FY26
Police Chief	26	1	86,273	90,587	109,998	133,723	Grade 23 to 26
Police Investigator	17	1	55,611	58,392	70,904	86,197	Grade 16 to 17
Police Sergeant	17	2	55,611	58,392	70,904	86,197	Grade 16 to 17
Police Officer	15	6	50,441	52,963	64,313	78,184	Grade 13 to 15
Fire Captain	17	3	55,611	58,392	70,904	86,197	Grade 15 to 17
Fire Engineer	14	3	48,039	50,441	61,250	74,460	Grade 13 to 14
Firefighter	11	3	41,497	43,572	52,909	64,320	

ORDINANCE NO. 2025-02

AN ORDINANCE ADOPTING THE SCHEDULE OF FEES FOR THE TOWN OF GRANITE QUARRY

WHEREAS, the Town of Granite Quarry is authorized by North Carolina General Statute § 160A-314 to establish fees for services rendered by municipal departments; and

WHEREAS, it is necessary and in the public interest to establish and adopt a comprehensive schedule of fees to be charged by various municipal departments for services, permits, licenses, inspections, and other municipal functions; and

WHEREAS, the Town Council of the Town of Granite Quarry has determined that the adoption of such a schedule of fees is necessary for the efficient and effective operation of municipal government, to ensure the fair allocation of costs for services, and to provide transparency and accountability in municipal finances.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE
TOWN OF GRANITE QUARRY, NORTH CAROLINA:**

Section 1. Adoption of Schedule of Fees

The schedule of fees, attached hereto as Exhibit A and incorporated herein by reference, is hereby adopted and shall be the official schedule of fees for the Town of Granite Quarry.

Section 2. Fee Structure and Categories

The Schedule of Fees includes but is not limited to the following categories:

- Permit and Service Fees
- Infrastructure and Equipment Fees
- Public Safety Fees
- Administrative and Miscellaneous Fees

Section 3. Payment of Fees

All fees, charges, and assessments listed in the Schedule of Fees shall be payable to the Municipality in accordance with the terms and conditions set forth by the respective departments and as otherwise set forth in the applicable laws and regulations.

Section 4. Collection of Fees

The Town of Granite Quarry Finance Department or other designated department shall be responsible for the collection of all fees and charges established under this ordinance, and such fees shall be paid in the manner and within the timeframes established by the Town.

Section 5. Adjustments to Fees

The Town Council may from time to time, by resolution, modify the Schedule of Fees. All such adjustments shall be made in accordance with applicable law, and notice of such modifications shall be provided to the public in a manner deemed appropriate by the Town Council.

Section 6. Severability

If any provision of this ordinance or the Schedule of Fees is determined to be invalid, illegal, or unenforceable, the remaining provisions of this ordinance shall remain in full force and effect.

Section 7. Effective Date

This ordinance shall take effect on July 1, 2025 upon adoption by the Town Council of the Town of Granite Quarry, North Carolina.

Adopted this 9th day of June, 2025.

Brittany H. Barnhardt, Mayor

ATTEST:

APPROVED AS TO FORM:

Aubrey Smith, Town Clerk

Zachary Moretz, Town Attorney

EXHIBIT A
SCHEDULE OF FEES

**FISCAL YEAR 2025-2026
TOWN OF GRANITE QUARRY**

BUILDING AND RELATED ACTIVITIES			
Building Type	Rental Times and Description	Rental Fee	
		Residents	Non-Residents
Park Shelter or Gazebo	Half Day (6 hours) 8am-2pm OR 2pm-8pm	\$40	\$60
	Full Day (12 Hours) 8am-8pm	\$75	\$100
Civic: Kitchen	Kitchen rental	\$15	\$50
	Kitchen key deposit	\$25	
Civic: Ball Field	Up to 2 hours	\$10	
Civic: Tennis Courts	Up to 2 hours	\$10	
Legion Building	Half Day (7 hours)	\$100	\$250
	Full Day (14 Hours) 8am-10pm	\$150	\$350
	Rental deposit	\$150	
Legion Building: Civic Group or Church	Half Day (7 hours)	\$50	\$150
	Full Day (14 Hours) 8am-10pm	\$75	\$200
	Rental deposit (no discount)	\$150	
	Grill Fryer Deposit	\$150	
ADMINISTRATIVE FEES			
Item Description		Fees	
Copies and Faxes		\$0.25 per page	
Plotted Maps, other oversized or specialized documents		Production cost	
Environmental Fee (resident and non-dumpster commercial)		\$15 per month	
Returned Check Fee		\$35	
FIRE DEPARTMENT FEES			
Fireworks Permit		\$130	
Fire Reports		\$5 per report	
POLICE DEPARTMENT FEES			
Peddler Permit		\$100 per person	
Police off-duty services (<i>entity pays the officer directly</i>)		\$40 per hour, 3 hour minimum	
Police Reports		\$5 per report	
Golf cart registration		\$10 per cart	
Golf cart violation		\$150 per violation	
PUBLIC WORKS DEPARTMENT FEES (including Town abatements)			
Heavy equipment / tractors		\$250 per hour with operator	
Light equipment		\$150 per hour with operator	
Brush pickup, second load for residents		\$65 per load	
Mulch (Subject to availability as determined by Director. Call Town Hall for scheduling.)		\$10 per bucket (GQ residents)	
		\$20 per bucket (Non-residents)	
OTHER FEES			
Memorial Bricks		\$50 each 4"x 8"	
		\$75 each 8"x 8"	
Food Vendor		\$50	
Craft or Sales Vendor		\$25 per 10x10 booth	

**EXHIBIT A
SCHEDULE OF FEES**

PLANNING, ZONING, AND SUBDIVISION FEES		
Item	Description	Fee
Subdivision <i>(If a third submittal is required an additional review fee will be charged)</i>	Exemption/Recombination Plat	\$65
	Sketch Plat Review	\$140 (1 acre or less) \$280 + \$12 per dwelling unit (over 1 acre)
	Minor Subdivision Final Plat Review	\$100 per map sheet
	Major Preliminary Plat Review - less than 24 lots	\$750
	Major Preliminary Plat Review - 24 or more lots	\$3,000 + \$60 per lot over 32
	Preliminary Plat - Minor Revision	\$300
	Preliminary Plat - Major Revision	\$900
	Final Plat Review	\$350 per map sheet
	Performance Guarantee Review <i>(Letter of Credit, Bond, etc. Also applies to revisions, replacements, and partial release requests)</i>	\$6,300
GQDO Amendments	Text Amendment	\$500 + \$195 advertising charge
	Map Amendment	\$2,300 + \$195 advertising charge
GQDO Permits	Single, Two-Family structures, Mobile Homes	\$125 + \$65 for permits subject to design review
	Single Family attached / multi-family <i>(condo, apartments, townhomes, etc.)</i>	\$125 + \$65 per unit
	Residential Addition / Accessory Structures / Driveways	\$75
	Fences	\$10
	Home Occupation	\$75
	Non-residential	\$125+ Site Development Plan review fee if applicable
	Temporary Construction Trailers	\$100
	Temporary Use Permits (When Required)	\$80
	Special Use Permit	\$2,000 + \$195 advertising charge and +Site Development Plan Review Fees below
	Zoning Verification Letter for Institutional Requests	\$175
	Certificate of Non-Conformity Adjustment	\$80
Sign Permits	<i>(when obtained separately from primary development permits)</i>	
	Permanent Sign	\$125
	Outdoor Advertising Sign (Billboard)	\$375
	Temporary Sign	\$25
Site Development Plan Review	Sketch Review & Pre-application	\$280 + \$12 per dwelling unit per session
	Site Development Plan Review <i>(If a third submittal is required an additional review fee will be charged)</i>	\$425 + \$50 per acre
	Site Development Plan Review Fees shall apply to the extent of any revisions made to plans previously reviewed or approved.	
Zoning Board of Adjustment	Variance	\$400
	Appeal of Zoning Administrator Decision/ Interpretation Request	\$400 <i>(refunded if overturned)</i>
	Special Use Permit	See GQDO Permits
No Permit Issued	Where construction begins without the appropriate permits in place, the permit cost shall be doubled	

**EXHIBIT A
SCHEDULE OF FEES**

**Constructional Plan Review and Construction Administration Fee
Schedule for Major Subdivisions and Site Development Plan Projects**

Construction Plan Review (Site and Infrastructure Only)

Fee

Streets (public and/or private)	\$4.25 per linear foot of street centerline
Parking/Loading Areas (including access drives)	\$0.15 per square foot
Storm Drainage	\$1.95 per linear foot of street centerline
Water Lines	\$1.25 per linear foot of pipe
Sewer Lines	\$1.45 per linear foot of pipe
Stormwater Quality and/or Stormwater Detention Facilities in ROW	\$900.00 per BMP

If a third submittal is required, an additional review fee will be charged.

Site Development Plan Review Fees shall apply to the extent of any revisions made to plans previously reviewed or approved.

Construction Administration

Fee

Streets (public and/or private)	\$4.75 per linear foot of street centerline
Parking/Loading Areas (Including access drives)	\$0.30 per square foot
Storm Drainage	\$2.00 per linear foot of street centerline
Water Lines	\$1.45 per linear foot of pipe
Sewer Lines	\$1.65 per linear foot of pipe
Stormwater Quality and/or Stormwater Detention Facilities in ROW	\$1,150 per phase and/or sub-area



June 9, 2025

To: Mayor and Town Council

From: Colton Fries – Public Works Director

Re: Resolution Accepting Additional Streets – Town of Granite Quarry Municipal Roadway System

BACKGROUND

Streets to be added to the Town of Granite Quarry Municipal Roadway System must be accepted by the Town Council in order to be added to the 2025-26 Powell Bill map and qualify for funding. The streets referenced below have been inspected by the Town Engineer and are in accordance with Article 16 of the *Granite Quarry Development Ordinance*.

POLICY IMPLICATIONS

There are several ways that a street can be added to the Town's roadway system for maintenance. These include transfer from NCDOT, transfer from private to public maintenance of existing streets, and transfer of streets in new developments.

The attached resolution includes the following:

A. Transfer from New Private Development – Village at Granite

Melissa Burklin of LGI Builders submitted a letter of request dated June 2, 2025, to the Town of Granite Quarry to take over maintenance of Limestone Terrace, Winding Creek Rd, Waterstone Dr, Standing Oak Dr, Trail Wood Ct, and Ramses Rock Run in the Village at Granite subdivision (see attached).

- ☐ Limestone Terrace - from Faith Road to Waterstone Drive - 998 total feet in length
- ☐ Winding Creek Road - from Limestone Terrace to the end of the street at the Phase 1 limits - 1998 total feet in length
- ☐ Waterstone Drive - from Winding Creek Road to the end of the street at the northern end of the subdivision - 1409 total feet in length
- ☐ Standing Oak Drive - from Waterstone Drive to the end of the street at the northern end of the subdivision - 978 total feet in length
- ☐ Trail Wood Court - from Standing Oak Drive to the cul-de-sac - 250 total feet in length
- ☐ Ramses Run - from Standing Oak Drive to the cul-de-sac - 105 total feet in length

FISCAL IMPLICATIONS

If the streets, **totaling 1.09 miles**, are accepted into the Town's Transportation Roadway System, they will be added to the 2025-26 Powell Bill map and thus qualify for Powell Bill allocations for fiscal year 2025-26. Additional Powell Bill funds should also be adequate for the maintenance of the streets.

RECOMMENDATIONS

The following actions can be taken by the Town Council:

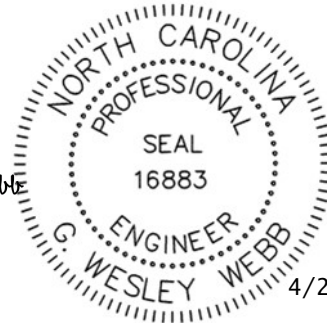
1. Motion to accept the resolution into the Town of Granite Quarry Municipal Roadway System to be included on 2025-26 Powell Bill.
2. Motion to accept the resolution with modifications into the Town of Granite Quarry Municipal Roadway System to be included in 2025-26 Powell Bill.
3. Deny acceptance of resolution and thus no changes will be made to Powell Bill map or allocation of funding.



MEMORANDUM

Date: April 24, 2025
To: Mayor and Town Manager
From: Wesley Webb, PE
Subject: Acceptance of Streets for 2025 Powell Bill Allocations

DocuSigned by:
W. Wesley Webb
3A0D005E6BA648B...



4/24/2025

As requested, AWCK has inspected the following streets for acceptance to be added to the Town of Granite Quarry's Street System for the Powell Bill Allocations in Fiscal Year 2025-2026.

Village At Granite Phase 1: Recorded in Map Book 9995 Page 8898

- Limestone Terrace - from Faith Road to Waterstone Drive - 998 total feet in length
- Winding Creek Road - from Limestone Terrace to the end of the street at the Phase 1 limits - 1998 total feet in length
- Waterstone Drive - from Winding Creek Road to the end of the street at the northern end of the subdivision - 1409 total feet in length
- Standing Oak Drive - from Waterstone Drive to the end of the street at the northern end of the subdivision - 978 total feet in length
- Trail Wood Court - from Standing Oak Drive to the cul-de-sac - 250 total feet in length
- Ramses Run - from Standing Oak Drive to the cul-de-sac - 105 total feet in length

Streets to be added to the Town street system must be accepted by June 30, 2025, to qualify for the 2025 – 2026 Powell Bill Program allocations. Based on a visual inspection of the streets, all streets appear to have been constructed by the developer in accordance with the Town Standards and right of way has been dedicated for all streets.

RESOLUTION 2025-05

RESOLUTION ACCEPTING ADDITIONAL STREETS INTO TOWN OF GRANITE QUARRY'S MUNICIPAL ROADWAY SYSTEM FOR PERMANENT MAINTENANCE

WHEREAS, the Town Council of the Town of Granite Quarry, under articles §136-66.10, §160A-296 and §160D of the North Carolina General Statutes, and under Article 16, Section 16.1-8 of the Granite Quarry Development Ordinance, seeks to adopt specific additional streets into the Town's Transportation Roadway System; and

WHEREAS, it is recommended by the Town of Granite Quarry's Planning, Zoning, and Subdivision Administrator, and the Town of Granite Quarry's Engineer, that specific additional streets, meeting specifications and criteria as described in Article 16 of the Granite Quarry Development Ordinance, be accepted into the Town's Roadway Transportation System; and

WHEREAS the following specific streets are offered for acceptance into the Town of Granite Quarry's Transportation System for permanent maintenance:

Road Name and Length

- *Limestone Terrace - from Faith Road to Waterstone Drive - 998 total feet in length*
- *Winding Creek Road - from Limestone Terrace to the end of the street at the Phase 1 limits - 1998 total feet in length*
- *Waterstone Drive - from Winding Creek Road to the end of the street at the northern end of the subdivision - 1409 total feet in length*
- *Standing Oak Drive - from Waterstone Drive to the end of the street at the northern end of the subdivision - 978 total feet in length*
- *Trail Wood Court - from Standing Oak Drive to the cul-de-sac - 250 total feet in length*
- *Ramses Run - from Standing Oak Drive to the cul-de-sac - 105 total feet in length*

NOW THEREFORE, BE IT RESOLVED THAT the Town Council of the Town of Granite Quarry accepts permanent maintenance of the above referenced streets and adopts them into its Transportation Roadway System by Resolution.

s/ _____
Brittany H. Barnhardt, Mayor

s/ _____
Aubrey Smith, Town Clerk

(Town Seal)

Proclamation

JUNETEENTH 2025

WHEREAS, President Abraham Lincoln issued the Emancipation Proclamation effective January 1, 1863 stating that, “slaves within any State, or designated part of a State...in rebellion,...shall be then, thenceforward, and forever free.”; and

WHEREAS, after almost three more years of conflict and loss, the end of the Civil War and the passage of the Thirteenth Amendment to the United States Constitution ended the sanctioned institution of slavery; and

WHEREAS, the news of freedom spread gradually throughout the nation and on June 19, 1865, Union Soldiers, led by General Gordon Granger, arrived in Galveston, Texas and issued General Order No. 3 announcing freedom to some of the last enslaved people in America; and

WHEREAS, Juneteenth (June 19), also called Emancipation Day or Juneteenth Independence Day, became a state holiday in Texas in 1980 with a number of other states subsequently following suit; in 2021 Juneteenth was made a federal holiday commemorating the end of slavery in the United States.

NOW, THEREFORE, I, Brittany H. Barnhardt, Mayor of the Town of Granite Quarry, on behalf of the Town Council and the residents of Granite Quarry do hereby recognize June 19, 2025 as Juneteenth and encourage our residents to become aware of the significance of this celebration in African-American History and in the heritage of our nation and Town.

ADOPTED this 9th day of June 2025.

Brittany H. Barnhardt, Mayor

ATTEST:

Aubrey Smith, Town Clerk

June 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
	Planning Board 6pm Board of Adjustment 6:15pm				Employee Appreciation Outing	Fish for Fun 9-10:30am & 11am- 12:30pm
8	9	10	11	12	13	14
	TC Mtg. 6pm		CAC 5:30pm Events 6pm Centralina Executive Brd 5pm		Mayors Roundtable	
15	16	17	18	19	20	21
Father's Day				Juneteenth		
22	23	24	25	26	27	28
			CRMPO TAC 5:30pm			
29	30					

July 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
					Independence Day Town Offices Closed	
6	7	8	9	10	11	12
	Planning Board 6pm Board of Adjustment 6:15pm		CAC 5:30pm Events 6pm			
13	14	15	16	17	18	19
	TC Mtg. 6pm					
20	21	22	23	24	25	26
27	28	29	30	31		