



**TOWN OF GRANITE QUARRY
TOWN COUNCIL
REGULAR MEETING
Monday, October 13, 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) Strategic Planning Meeting September 4, 2025
- 2) Regular Meeting September 8, 2025

B. Departmental Reports

C. Financial Reports

D. 2026 Town Council Regular Meeting and Office Holiday Closing Schedule

E. 2026 Planning Board and Board of Adjustment Regular Meeting Schedule

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

4. Town Manager Update

Old Business

None

New Business

5. Budget Amendment

FY25-26 #2 Granite Fest

ACTION REQUESTED: Motion to approve Budget Amendment FY25-26 #2 as presented.

6. Budget Amendment

FY25-26 #3 FEMA Funds - Florence

ACTION REQUESTED: Motion to approve Budget Amendment FY25-26 #3 as presented.

7. Budget Amendment

FY25-26 #4 Centennial Park Project

ACTION REQUESTED: Motion to approve Budget Amendment FY25-26 #4 as presented.

8. Discussion and Possible Decision

Chamber Gala Sponsorship

ACTION REQUESTED: Motion to pay \$2,000 for a Corporate level sponsorship of the Rowan Chamber's 100th Annual Gala.

9. Discussion and Possible Decision

Non-Profit Sponsorship – QGES PTA

ACTION REQUESTED: Motion to approve the sponsorship request from Granite Quarry Elementary School PTA for the amount of \$ ____.

10. Proclamations

- A. Breast Cancer Awareness**
- B. Veterans Day**

**October
November 11, 2025**

11. Council Comments

12. Announcements and Date Reminders

A.	Thursday	October 16	7:30 a.m.	Power in Partnership Breakfast
B.	Friday	October 17	7:00 p.m.	Granite Fest Concert
C.	Saturday	October 18	1:00 p.m.	Granite Fest
D.	Wednesday	October 22	5:30 p.m.	CRMPO TAC
E.	Friday	October 24	11:00 a.m.	GQ Auxiliary BBQ Fundraiser
F.	Thursday	October 30	6:00 p.m.	RMA Dinner
G.	Friday	October 31	5:00 p.m.	FD Trunk or Treat
H.	Monday	November 3	6:00 p.m.	Planning Board
I.	Monday	November 3	6:15 p.m.	Board of Adjustment
J.	Tuesday	November 4	6:30 a.m.	Election Day

Adjourn

Agenda Item Summary

Regular Meeting

October 13, 2025

Agenda Item 1

Summary:

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

Action Requested:

Motion to adopt the October 13, 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

October 13, 2025

Agenda Item 2

Summary:

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

A. Approval of the Minutes

- 1) Strategic Planning Meeting September 4, 2025
- 2) Regular Meeting September 8, 2025

B. Departmental Reports

C. Financial Reports

D. 2026 Town Council Regular Meeting and Office Holiday Closing Schedule

E. 2026 Planning Board and Board of Adjustment Regular Meeting Schedule

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
STRATEGIC PLANNING
MEETING MINUTES
Thursday, September 4, 2025, 9:00 a.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; Finance Director Shelly Shockley; Public Works Director Colton Fries; Planning, Zoning, and Subdivision Administrator Richard Flowe

Guests: Dodie Renfer & Kim Walawender of Electus Governmental Affairs; Senator Carl Ford

Call to Order: Mayor Barnhardt called the meeting to order at 9:01 a.m.

1. Finance Update

Finance Director Shelly Shockley provided the Council with a handout summary of last year's numbers. She explained the budgeted revenues were exceeded by almost \$190,000 and the Town was able to stay \$621,000 under budget even with purchases made for capital items. The savings were due in part to having effective policies in place, the Council's consideration of spending on capital items, and frugal spending. Questions were asked for clarification and kudos were given to Ms. Shockley for her work. Manager Hord shared that the auditor stated the Town was very fortunate to have someone so organized handling the town finances.

2. Governmental Affairs Update

Dodie Renfer of Electus Governmental Affairs addressed the Council to provide a governmental report. She handed out a packet that included staff biographies and shared that multiple staff members are able to locate and help municipalities with grant applications. Ms. Renfer summarized the current situation in Raleigh. The packet included a list of long session vetoes, successful overrides, and bills that may be added to the calendar for override votes in late September or October. She briefed the Council on the status of SB205, the Swimming Pools/Housing Regulatory Reform bill, further limiting local government's authority for regulating land development which is currently in Rules Committee. She shared a list of long session bipartisan successes including the mini budget bill, which is one of the bills passed to address small items while the budget has still not been adopted. A list was shared of the items that still need to be addressed in the remainder of the long session and beyond including a comprehensive two-year budget. Electus has a list of requests for direct appropriations from Granite Quarry based on Council priority projects.

3. Economic Development Properties Update

A. Dunns Mountain Church Road Property

Manager Hord shared that plans for the Town's property on Dunn's Mountain Church Road are still being discussed with Coleton Boone. He has a conceptual plan in hand and a draft economic development agreement is in the discussion phase. Mr. Flowe shared that it is important for Mr. Boone to come up with what his commitment would be. The next steps would be similar to the process for a rezoning: to advertise and conduct a public hearing after a recommendation from the Planning Board.

B. Balfour Quarry Road Property

The property owner, Mr. Marsh, has a conceptual plan for his property on Balfour Quarry Road and there is a draft economic development agreement relating to the adjacent property owned by the Town. There has been frustration regarding the struggles relating to water and sewer. Mr. Marsh's mining permit has been released and he is ready to discuss rezoning on his current property. Mr. Flowe shared that there are options for water and sewer connections and explained the zoning situation regarding water expansion and Mr. Marsh's planned use of the property. A development agreement would guide timelines and qualifications and would be optimal to have in place prior to rezoning. The property is currently zoned "Industrial". A rezoning to "Agriculture" would allow a house to be built on the property.

4. Water and Sewer Extensions

A. Balfour Quarry

Manager Hord shared handouts that showed the Balfour Sewer project budget estimate and a map with the proposed sewer route. The cost estimate does not include rights-of-way. A public-private partnership and grant funding would be optimal for the purchase. Mr. Flowe shared that three projects could cover the cost: the quarry project and two large residential projects. Faith's lines are roughly a thousand feet from the proposed line. Manager Hord shared that he was confident in SRU's participation. Manager Hord will provide updates when they are available.

B. Highway 52 Sewer Improvements

Manager Hord showed a map with an overview of the Highway 52 Sewer project area and shared the project cost from SRU. SRU will need to do lift station upgrades that are not part of the project but will most likely coincide. He shared that he felt the project was very likely to be reimbursed if the Council wanted to pursue it. Mr. Flowe shared that key properties along the project area are for sale. The next step would be for staff to work with SRU to coordinate design updates and updated cost estimates before moving towards funding and construction. Construction administration could be reimbursed. There was discussion regarding this project being priority for staff focus.

5. Civic Park Improvements

Manager Hord shared that the Civic Park Improvements project is still in the design phase. The cost of Phase I is \$2.1 million with \$1.4 million currently committed. He referenced a handout for the capital campaign that showed several giving options for donors. The flyer will be pushed out in the community and available at Granite Fest. The goal is for the project to break ground in December of this year. The LWCF grant work continues for Phase II.

6. Centennial Park Trail Improvements

Manager Hord provided an update on the status of the Centennial Park Trail Improvements project. The trails have suffered erosion over the years and the official survey showed that some trails encroach on private property. The next step would be a design that moves trails further from the creek. The design cost is estimated at \$25,000. The construction is currently estimated at an additional \$50,000 to \$100,000. There was consensus for Manager Hord to continue discussions with AWCK on the cost of a design not to exceed \$20,000.

Recess

ACTION: Mayor Pro Tem Shelton made a motion to take a ten-minute recess. Council Member Mack seconded the motion. The motion passed with all in favor.

The meeting was recessed at 11:00 a.m.

Mayor Barnhardt called the meeting back to order at 11:13 a.m.

7. Downtown Improvements Updates

Manager Hord shared updates on the Downtown Improvements project. He shared that the next steps are subsurface utility investigation & survey; geotech exploration; preliminary environmental; utility coordination; coordination allowance; and renderings & 3D views which would total \$195,000. He shared a grant opportunity that doesn't require a match. Manager Hord has asked Colliers Engineering to write the grant application for the maximum amount. Once the next steps are completed, the project will be considered shovel ready. There was Council consensus to move forward with the grant application. The grant application is due September 8, 2025, and will be awarded on a first-come, first-served basis. Colliers will submit the application on the Town's behalf when the grant application period opens.

8. Town Hall Updates

Manager Hord shared the ongoing town hall upgrades. In the near future, for a cost not to exceed \$25,000, Public Works will build two offices and an evidence room in an upstairs storage room. HVAC will be the largest cost. Manager Hord shared future options for town hall upgrades including a potential relocation and a remodel and update for space needs. He provided terms for a \$6 million USDA loan. An adjacent property owner does have interest in partnering with the Town for a potential project. Manager Hord asked the Council for direction. There was consensus to hold a work session to solely discuss town hall and future needs.

9. Town Council Comments

- Council Member Mack stated Dodie Renfer of Electus Governmental Affairs mentioned that there were grants available that could possibly be used for expansion of Bank/Legion Street and sidewalks to address safety issues. Ms. Renfer stated she has been in touch with her staff to update them on the interest.

Adjourn

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

The meeting ended at 11:48 a.m.

Respectfully Submitted,

Aubrey Smith

Town Clerk



**TOWN OF GRANITE QUARRY
TOWN COUNCIL
REGULAR MEETING MINUTES
Monday, September 8, 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; Police Chief Todd Taylor; Public Works Director Colton Fries; Office Assistant/Event Coordinator Debbie Loflin-Benge; Fire Captain Jonathan McCulloh; Fire Engineer Matthew Quales; Fire Engineer Christopher Paton; Firefighter Jason Ussery

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

Mayor Pro Tem Shelton stated he would like to add an item to set a date for a strategic meeting to discuss the town hall and an item to add commentary on the Resolution for Commitment to Civility. He agreed to the items being discussed during Council comments.

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

2. Approval of the Consent Agenda

A. Approval of the Minutes

- 1) Regular Meeting August 11, 2025
- 2) Closed Session August 11, 2025 (*handout*)

B. Departmental Reports

C. Financial Reports

D. Advisory Board Appointments – Planning Board / BOA

E. Resolution – Commitment to Civility

Mayor Pro Tem Shelton gave kudos to staff for the department reports. He stated they were well prepared and very informative.

ACTION: Mayor Pro Tem Shelton made a motion to approve the consent agenda. Council Member Luhrs seconded the motion. The motion passed 4-0.

3. Public Comments

- Kendall Henderson, Rowan EDC Director of Business Services, provided an update on upcoming fall events including the Fall Job Fair being held on September 17th at the Rowan County Event Center. Mayor Barnhardt added that the Rowan Cabarrus Community College would be hosting a groundbreaking event on September 24th for the new truck driving school site.

4. Town Manager's Update

Manager Hord shared highlights from the Town Manager's report in the agenda packet including that the town had received the first payment from the funds pledged by F&M Bank toward the Civic Park Improvement project. The stream study for the Civic Park is underway; meetings with adjacent property owners will be happening in the near future. National Night Out was rained out in August and has been rescheduled for October 7th from 6-8pm at the Lake Park. The STPBG funding application for the sidewalk project was submitted and passed through both the TAC and the TCC. The County agreed to sell the first parcels in the Granite Industrial Park to Fortis. The Fire Department burned the house at the newly annexed property on 2640 Faith Road and conducted fire training. Manager Hord thanked the Council for allowing him to attend the first session of Leadership Rowan. The Rural Transformation grant application for the Downtown project was submitted today.

Council Member Linker stated he saw on the Planning report that the six new addresses on Limestone Terrace were listed as Salisbury addresses. There was discussion surrounding the ongoing issue and the need for further legislative action.

Manager Hord stated as a follow-up to the discussions at the Strategic Planning meeting, Finance Director Shockley drafted a budget amendment to move FEMA funds to use for the Centennial Park project. There was discussion on whether the revenue was expected and it was stated that it was not. The item will be discussed again at next month's meeting.

Manager Hord recognized newly promoted Fire Captain Jonathan McCulloh and Fire Engineer Matthew Quales. Both Fire Officers were pinned with their new badges.

Old Business

None

New Business

5. Sponsorship Request

East Rowan High School FFA

Mayor Barnhardt introduced the sponsorship request from East Rowan High School FFA. Manager Hord stated the \$200 request could be fulfilled using the \$150 remaining in the donations line and \$50 from the office expenses line. There was consensus to move \$50 from that line to donate the full \$200.

ACTION: Council Member Linker made a motion to approve the sponsorship request from East Rowan High School FFA for the amount of \$200, \$150 from the donations line and \$50 from office expenses line. Mayor Pro Tem Shelton seconded the motion. The motion passed 4-0.

6. Ordinance Amendment

Transformational Projects Grant Funds CPO

A grant for \$50,000 has been received from Farmers and Merchants Bank for the Civic Park improvements. The Capital Project Ordinance has been amended to reflect the funds.

ACTION: Mayor Pro Tem Shelton made a motion to approve as presented (*accept the \$50,000 grant from the Farmers and Merchants Bank and amend Capital Project Ordinance 2023-01 to reflect the funds*). Council Member Mack seconded the motion. The motion passed 4-0.

7. Proclamation

Fire Prevention Week

Mayor Barnhardt recognized the proclamation for Fire Prevention Week on October 5-11, 2025.

8. Council Comments

- Mayor Pro Tem Shelton asked that a date be set for the strategic planning meeting specifically regarding town hall. There was consensus to hold the meeting November 10, 2025 at 5:00pm before the regularly scheduled meeting. Mayor Barnhardt asked that Council members send their vision for Town Hall to her for compilation.
- Mayor Pro Tem Shelton stated that the Council had adopted a resolution and committed to sign a pledge for civility. He felt there needed to be discussion on what exactly that meant. To him, it was only formally adopting what the Council was already doing. Council Member Mack stated she learned during the training that the Council was already doing what was best practice. Council Member Luhrs stated he felt the same, that Granite Quarry Town Council was already doing the things they suggested by working well together and talking things out. Mayor Barnhardt stated that the council members show commitment and dedication to working together with the way everyone behaves.

9. Announcements and Date Reminders

A.	Wednesday	September 10	5:00 p.m.	Centralina Executive Board
B.	Wednesday	September 10	5:30 p.m.	Community Appearance Commission
C.	Wednesday	September 10	6:00 p.m.	Events Committee
D.	Thursday	September 11	3:30 p.m.	EDC Board of Directors
E.	Friday	September 12	8:00 a.m.	Government Affairs Meeting
F.	Saturday	September 13	4:00 p.m.	Fish for Fun
G.	Wednesday	September 17		NC Mayors Association
H.	Thursday	September 18		NC Mayors Association
I.	Thursday	September 18	7:30 a.m.	Power in Partnership
J.	Wednesday	September 24	5:30 p.m.	CRMPO TAC
K.	Monday	October 6	6:00 p.m.	Planning Board
L.	Monday	October 6	6:15 p.m.	Board of Adjustment
M.	Tuesday	October 7	6:00 p.m.	National Night Out
N.	Wednesday	October 8	5:00 P.m.	Centralina Board of Delegates
O.	Wednesday	October 8	5:30 p.m.	Community Appearance Commission
P.	Wednesday	October 8	6:00 p.m.	Events Committee
Q.	Saturday	October 11		Fiddlers Convention

Adjournment

ACTION: Council Member Linker made a motion to adjourn. Mayor Pro Tem Shelton seconded the motion. The motion passed with all in favor. The meeting ended at 6:50 p.m.

Respectfully Submitted,

Aubrey Smith

Town Clerk



September Work 2025 Public Works Report

- Normal Maintenance Duties Daily- (parks, cleaning, service on equipment, limbs & litter pick up)
- Various potholes repaired
- Trash Can Replacement-13
- Nature trail maintenance
- Storm Drain Cleaning
- Mowing Right-of-Ways and Parks
- Spraying
- Limb Pickup- large amounts
- Leaf Vac Prep
- Park Prep for Granite Fest
- Fish for Fun Event
- Began Neo Gov Training Courses
- Fall Banners Up
- Street Light Repair Records

2007 Ford Truck F-250 –	69,182	+213 miles
2023 Ford Dump Truck F-550 –	3,276	+209 miles
2009 Ford Truck F-150 –	105,574	+587 miles
2019 Ford Truck F-350 –	31,174	+930 miles
2025 Ford Truck F-150 –	2,579	+541miles



Town of Granite Quarry Fire Department

Established May 15th, 1950

PO Box 351

www.granitequarrync.gov

Granite Quarry, NC

704/279-5596



Board Report Oct 2025 Chief Hord

Emergency Calls for Service Sept. 2025

29 Calls in district

- 20- EMS (including strokes, falls, diabetics, CPR and other medical needs)
- 1- Public Service/Assist
- 4- Fire Alarm
- 2- MVA
- 2- Lines Down

5 Calls to Salisbury

- 3- Cancelled En-Route
- 2- Structure Fires

12 Calls to Rockwell Rural

- 6- Cancelled En-Route
- 1- Structure Fires
- 1- MVA
- 4- Fire Alarm

11 Calls to Union FD

- 1- Fire Alarms
- 2- Cancelled En-Route
- 5- EMS
- 1- MVA
- 2- Structure Fires

3 Calls to South Salisbury

- 1- Cancelled En-Route
- 2- Fire Alarm

2 Calls to Faith

- 1- Cancelled En-Route
- 1- EMS

5 Calls to Rockwell City

- 2- Cancelled En-Route
- 1- Fire Alarm
- 1- Structure Fire
- 1- Service assignment

2 Calls to Millers Ferry

- 1- Move Up
- 1- Structure Fire

TOTAL – 69



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. – 5 seats installed/checked.
- Grounds care on Fridays.
- Multiple events-Fish for Fun, Touch a truck @ Rowan Christian Assembly.
- ISO preparation.

E-571

- Mileage – 33,756
- Hours – 3,127

E-572

- Mileage – 45,753
- Hours – 3,736

R-57

- Mileage – 39,735
- Hours – 3,741

SQ-57

- Mileage – 14,546

Planning Monthly Report

September 2025



Permits

Permits & Applications

Date	Address	Permit Type	Status
9/2/2025	1317 Stonewyck Dr	Accessory structure shed	Issued
9/4/2025	2121 Heiling Rd	Demo permit	Issued
9/4/2025	120 Summit Park Dr	Sign permit	Issued
9/9/2025	3000 old Concord Road	Temp construction office	Issued
9/11/2025	216 N Oak St -Granite Civic Park	Site plan	Issued
9/15/2025	2740 Faith Road	Perc Test	Issued
9/18/2025	315 N Salisbury Ave	Zoning permit- water damage repairs	Issued
9/22/2025	175 Landmark Drive	Accessory Building/Storage Building	Issued
9/25/2025	120 Summit Park Drive Ste#500	New Commercial Business	Issued
9/29/2025	1018 N Salisbury Ave	Exemption Plat	Issued

Planning/Zoning Reviews

Inquiry	Zoning	Comments
Town Property- Mayor Ponds & Dunns Mtn Ch. Rd	CIV	Meeting with developer Boone
Faith Road	SFR-2	Discussion w/owners for possible Salisbury W/Sewer
Dunns Mountain Road	IND & AG	ZMA pre-application
Harry Marsh – Balfour Quarry Rd	IND	Property discussion
Charleston Lane	SFR-3	Property discussion
Railroad Street	MS	Property development discussion

Planning Board: The Planning Board's September meeting was cancelled due to lack of available quorum.

Zoning Board of Adjustment: The Zoning Board of Adjustment's September meeting was cancelled due to lack of PB available quorum and no new business.

Received from the State Demographer:

Here are the ***final July 1, 2024 certified*** and ***standard*** estimates of the permanent resident population for your municipality:

County	Municipality	Census Count	Certified Population	Standard Population
Rowan	Granite Quarry	2,991	3,205	3,205

The certified population estimates are used to distribute state-shared revenues to local governments. The only difference between the certified and standard population estimates are the municipal boundaries referenced. The certified population estimates include population living in areas annexed within the last fiscal year (municipal boundaries as of July 1, 2025) while the standard population estimates reference the July 1, 2024, municipal boundaries.

October 13, 2025



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 – October 2025

CALL STATISTICS for September 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	133	517	650	23	4		
July	96	395	491	18	11		
August	90	449	539	27	5	1	
September	103	517	620	26	4	2	2
October			0				
November			0				
December			0				
TOTAL:	1085	4686	5771	187	36	8	9

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

POLICE VEHICLE INFORMATION for September 2025

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

161 Ford Utility	End-	97,308 (scheduled for decommission)
171 Ford Utility	End-	67,475
173 Ford Utility	End-	64,179
181 Ford F150	End-	115,392
191 Dodge Durango	End-	78,683
201 Ford Utility	End-	53,282
211 Ford Utility	End-	40,938
212 Ford Utility	End-	97,644
231 Dodge Durango	End-	19,828
232 Dodge Durango	End-	19,000
241 Ford Utility	End-	2,816
242 Ford Utility	End-	4,681
243 Ford F150	End-	696
244 Ford Expedition	End-	3,892

OPERATION MEDICINE DROP

- Collection Sites include Granite Quarry Town Hall lobby, Price Pharmacy, Granite Quarry Internal Medicine, and Rowan Diagnostic/Faith Internal Medicine



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



- Collection Results
 - Monthly (September 2025): 10.75 pounds
 - Yearly (Jan-Sep 2025): 188.87 pounds

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	61840.00	9015.00	14780.00	35.00	85670.00	188.87
TOTALS (gm)	109.50	538431.08	65844.00	136154.80	1789.82	742329.20	1636.56
TOTALS (lbs)	0.24	1187.04	145.16	300.17	3.95		

POLICE CHIEF'S REPORT

- Commendations:
 - All: We continue to hear comments from citizens in Granite Quarry and Faith about seeing more officers around town.

TRAINING

- During September 2025, officers completed over 40 training hours. Training included State Mandated In-service Courses, radar recertification, additional training, and required NEOGov training.
 - Chief Taylor attended NC SBI Internet Crimes Against Children Taskforce training in Lake Junaluska.
 - Chief Taylor and Investigator Weekes attended the NC Child Abuse Conference in Lake Junaluska.

NEW INFORMATION

- **Staffing Levels:** We continue to see interest in employment with our agency. We currently have several applications for the remaining full-time position and have received numerous employment inquiries. The following list shows the most recent updates:
 - **Full time:**
 - William Shultz has officially been released from field training and has now been assigned to a patrol shift as a solo officer.
 - DaMere Henry-Milligan continues to progress in field training.



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



- Full-time vacancy: At this time, we have one full-time vacancy and we have several applicants that are currently going through the background investigation process.
- **Patrol Vehicle Update:**
 - **Unit 243:** The new 2024 Ford 150 assigned to Sgt. McKinney has been placed into service and will be receiving additional markings very soon.
 - **Unit 244:** The new 2024 Ford Expedition assigned to Chief Taylor has been placed into service.
 - **Decommission:** Two older patrol units are in the process of being decommissioned which requires all emergency equipment being removed and all police markings being removed.
- **GHSP:** The Governor's Highway Safety Program Child Passenger Safety Week campaign began on September 22, 2025 and will run through September 28, 2025. As part of this initiative, officers increased enforcement activities.

The GHSP system will close for 2025 on September 30, 2025 in preparation for opening for credit redemptions. Credit redemptions are used to purchase equipment through GHSP without additional budget expenditures.

- **Camera Systems:** The testing period for the camera systems at Granite Lake Park and downtown Faith has ended. We are currently researching methods to purchase the platform as they have proven to be very beneficial.
- **Traffic Enforcement:** A special traffic enforcement project has been scheduled for November in Granite Quarry and Faith. This will include multiple agencies and enhanced traffic enforcement in both cities.
- **National Prescription Drug Take Back Day:** The Drug Enforcement Administration has set the national day for October 25, 2025. In coordination with this event, on Monday October 27, 2025, the DEA, NC National Guard, and the NC SBI will hold their Operation Medicine Drop takeback event where they will accept medications from law enforcement agencies. We will be taking a large amount of medications for disposal.
- **Women In Law Enforcement:** Investigator Weekes and Officer Deidra Helms recently attended the Annual Women in Law Enforcement Luncheon in Salisbury on September 12, 2025. This special event is held in recognition of National Women in Law Enforcement Day and provides a meaningful opportunity to celebrate the strength, dedication, and leadership of women in both sworn and civilian roles within law enforcement. Thank you to both for your dedication.
- **Special Olympics Fundraiser:** Officer Daniel Castillo participated in the Tips for Cops Special Olympics fundraiser at Texas Roadhouse in Granite Quarry on September 19, 2025 in coordination with the Salisbury Police Department. Officers had a wonderful time as they helped to raise money for a very worthy cause.
- **Upcoming Events:** There are several police department related events coming up in the near future to include:
 - **National Night Out GQ:** October 7, 2025 at Granite Lake Park from 6pm-8pm
 - **Firearms Qualification:** Firearms Qualifications and Classroom on October, 11, 2025

Number of Events by Nature

Calls for Service Granite Quarry - September 2025

Nature	# Events
102D1 ABUSE	1
103A2 FOUND PROPERTY	1
103A4 ADMIN (OTHER)	6
104C2 COMMERCIAL BURG (INTRUSI	3
104C3 RESIDENTAL BURG (INTRUSI	5
111B1 PAST DAMAGE TO PROPERTY	2
112D2 DECEASED (SUDDEN)	1
113B2 OTHER NOISE COMPLAINT	1
113D2 DISTURBANCE / VERBAL	3
114D2 VERBAL DOMESTIC	2
115D1 DRIVING UNDER INFLUENCE	2
118B2 FRAUD-PAST FORGERY	1
119C3 HARASSMENT - JUST OCC)	1
119D2 THREAT	2
125B1 CHECK WELFARE - ROUTINE	3
125B2 LOCKOUT - ROUTINE	3
129B3 SUSPICIOUS CIRCUM (PAST)	1
129C1 SUSPICIOUS PERSON	2
129C3 SUSPICIOUS VEHICLE	8
129C5 SUSPICIOUS CIRCUMSTANCE	4
130B1 LARCENY (ALREADY OCC)	2
130B2 VEHICLE LARCENY (PAST)	1
131B1 TRAFFIC ACCIDENT - PD	1
132B1 MINOR TRAFFIC VIOLATION	4
132B2 PARKING COMPLAINT	1
132C1 SEVERE TRAFFIC VIOLATION	3
133D1 TRESPASSING	5
135C1 SHOTS FIRED (HEARD)	1
25A1 PSYCHIATRIC (PD-ROUTINE)	1
911 HANG UP	5
ASSIST FIRE DEPT	3
ASSIST MOTORIST	1
ATTEMPT TO LOCATE	2
BUSINESS OR HOUSE CHECK	333
COMMUNITY PROGRAM	1
DELIVER MESSAGE	11
DOMESTIC PROPERTY PICKUP	1
FOLLOWUP	15
GENERAL INFORMATION	3
MISDIAL	7
PARK CHECK	9
REPOSSESSION	2

SCHOOL LOCKDOWN DRIILL	1
SCHOOL SECURITY CHECK	1
SPECIAL EVENT	1
TRAFFIC CONTROL	3
TRAFFIC STOP	43
VEHICLE ACCIDENT PROP DAMAGE	2
WARRANT SERVICE	2
Total	517

Number of Events by Nature **Calls for Service Faith - September 2025**

Nature	# Events
106B3 PAST SEXUAL ASLT-CHILD	1
111B1 PAST DAMAGE TO PROPERTY	1
114D1 PHYSICAL DOMESTIC	1
116D1 DRUGS (USE-POSSESSION)	1
118B2 FRAUD-PAST FORGERY	1
125B1 CHECK WELFARE - ROUTINE	9
125D1 CHECK WELFARE-URGENT	1
129C1 SUSPICIOUS PERSON	2
132O2 TRAFF COMP - INFORMATION	2
133D1 TRESPASSING	2
77C2 TRAFFIC ACC - FLUID LEAK	1
911 HANG UP	6
ASSIST EMS	1
ASSIST MOTORIST	1
BUSINESS OR HOUSE CHECK	54
COMMUNITY PROGRAM	1
DELIVER MESSAGE	3
DOMESTIC PROPERTY PICKUP	1
FOLLOWUP	2
GENERAL INFORMATION	1
MISDIAL	1
SCHOOL LOCKDOWN DRIILL	3
SCHOOL SECURITY CHECK	2
TRAFFIC STOP	5
Total	103

TOWN OF GRANITE QUARRY

10/6/2025

Case Number	Violation Address	Owner or Occupant	Status or Conditions
PUBLIC NUISANCES			
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. Follow up notice issued and spoke with owner. She was hospitalized for a while, is disabled and her brother is coming down in October to help her with it all. Pending.
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. Complaints continue, new evidence observed, and the investigation is expanded to adjacent properties. Can not determine the source of the periodic water. CLOSED 08-07-25
PN-25-09	804 North Salisbury Avenue	Santa Guisela Angeles Espinpsa	overgrowth. Notice issued. CLOSED 08-07-25.
PN-25-10	720 South Main Street	Clinton & Lois McGraw	dilapidated fence. Notice issued with no response and no results. Second notice issued with deadline of 10-20-25.
PN-25-11	920 Legion Club Road	Juan Bello Santos	overgrowth. Notice issued and abated by owner. CLOSED 08-07-25.
PN-25-12	880 Legion Club Road	Benjamin Dorantes	overgrowth. Notice issued and abated by owner. CLOSED 08-07-25.

TOWN OF GRANITE QUARRY

10/6/2025

PN-25-13	200 North Kayla Drive	Avery D Suggs & Savanna S Suggs	overgrowth. Called realtor who related she would send the contractor out the immediately. CLOSED 08-07-25
PN-25-14	206 North Kayla Drive	Avery D Suggs & Savanna S Suggs	overgrowth. Called realtor who related she would send the contractor out the immediately. CLOSED 08-07-25
PN-25-15	202 Phillip Drive	Carlos G De La Paz & Nathalie S Fuente	overgrowth. Notice issued and abated by owner. CLOSED 08-07-25.
PN-25-16	519 South Main Street	Frank Troy Cook Jr & Amy Cook	Trash and clutter on front porch. Observations do not support nuisance violation. Will continue to monitor.
PN-25-17	605 South Main Street	Lauren Byrd	Trash can placement violation. Notice issued with deadline of 10-15-25.
PN-25-18	1218 Stonewyck Drive	Granite DC LLC	overgrowth. Notice issued with deadline of 10-13-25.
PN-25-19	1219 Stonewyck Drive	Granite DC LLC	overgrowth. Notice issued with deadline of 10-13-25.
PN-25-20	1222 Stonewyck Drive	Granite DC LLC	overgrowth. Notice issued with deadline of 10-13-25.
ABANDONED/JUNKED/NUISANCE VEHICLES			

TOWN OF GRANITE QUARRY

10/6/2025

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. In communication with the property owner and the vehicle owner working to bring the vehicles into compliance. Will schedule follow up visit.
MVO-25-04	415 Lake Drive	Shawn A Blackwood Jr (06-02-2025)	junked/nuisance vehicles. Notice issued with no response. Second notice issued with deadline of 10-15-25.
MVO-25-05	411 Lake Drive	Ronnie D Hatley Rev Trust	possible junked/nuisance vehicles. Notice issued with deadline of 10-13-25.
MINIMUM HOUSING STANDARDS			
HC-24-07	810 North Salisbury Avenue	Michael & Faith Phillips	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. Camper remains. Inspection scheduled 10-22-25 @ 11:30.

TOWN OF GRANITE QUARRY

10/6/2025

HC-25-01	725 North Salisbury Avenue	Questin J & Lashonda S Holmes	Substandard housing conditions. Inspection completed. Hearing scheduled for 10-22-25 @ 1000.
HC-25-02	106 East Church Street	Stevie Andrew LLC	possible abandoned house, substandard housing conditions. Met onsite with the owners on 07-10-25 and they are arranging for the Fire Dept to burn it and have arranged to have the ACM removed. No action. Notice issued with deadline of 11-11-25.
HC-25-04	325 Cantiberry Drive	Kara Baker & Christian Johnson	possible sewage leak from the house and possible other substandard housing conditions. Inspection conducted with owner. Notice for defective waste water lines issued and it appears the issue has been corrected. Will monitor. CLOSED 08-07-25.
HC-25-05	309 North Salisbury Avenue	R & R2 LLC	possible housing and nuisance issues related to gray water from the duplex waste system draining into two adjacent properties. Inspection scheduled and the owner did not show. Site inspection with occupant revealed no source for the periodic water. CLOSED 08-07-25

HC-25-06	411 Lake Drive	Ronnie D Hatley Rev Trust	report of substandard housing conditions and an addition without permits. Cannot confirm as addition to house or shed positioned closely. Inspection scheduled for 10-16-25 @ 2:00 pm.
NON-RESIDENTIAL BUILDINGS AND STRUCTURES			
DEVELOPMENT ORDINANCE			
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. Recent observations indicate they are now down to 4 remaining in the front. Will continue to monitor and will schedule a full site inspection again soon to determine the situation on the back of the property.

TOWN OF GRANITE QUARRY

10/6/2025

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 , pending confirmation with Planning Department.
Z-25-11	6730 US Hwy 52	Rosalva Salinas Ahumada	reports of possible operation of an airbnb in accessory buildings. Conducting investigation and inspection is sxhedduled for 10-22-25 @ 1:30.
Z-25-12	6740 US Hwy 52	Silva Barreto Salinas & Antioni Hernandez Vargus	reports of possible operation of an airbnb in accessory buildings. Conducting investigation and inspection is sxhedduled for 10-22-25 @ 2:00.
Z-25-13	6750 US Hwy 52	Alejandro Hernandez	reports of possible operation of an airbnb in accessory buildings. Conducting investigation and inspection is scheduled for 10-22-25 @ 2:30.
Z-25-14	506 South Main Street	Kristine Lynn Beam Hardy	installation of an accessory building without permits and may be in violation of the location requirements. Notice issued and building has been removed. CLOSED 08-19-25.
Z-25-15	105 North Salisbury Avenue	Christopher Jack Brown & Chrisitne Michelle Brown	Use of a windblown inflateable "tubeman" device on display. Notice issued with a deadline of 08-24-25. CLOSED 08-27-25.

TOWN OF GRANITE QUARRY

10/6/2025

Z-25-16	Vacant wooded lot on Aggrey Avenue	Christa C Duncan	report of possible fence being constructed on the property without permits. Initial observations did not confirm complaint. Further investigation and meeting with the complainant revealed welded framework for a potential fence with scrap metal parts and other nuisance violations, Nuisance notice issued with deadline of 10-19-25.

* Please note: Information provided in this report is as of 09/29/25 and does not capture all of September.



Finance Department

Breakdown by Department:
As of September 29, 2025

Department	Budgeted	Encumbered	YTD	
Revenues:	<u>4,781,856</u>		<u>1,901,559</u>	<u>40%</u>
Total Revenues:	\$ 4,781,856		\$ 1,901,559	40%
Expenses:				
Governing Body	151,348	30,000	32,593	41%
Contingency & Tranfers	472,885	-	-	0%
Administration	784,059	150	188,517	24%
Public Works	510,005	2,600	106,298	21%
Police	1,183,449	-	240,016	20%
Fire	1,296,620	13,565	380,816	30%
Streets	91,950	-	15,973	17%
Sanitation	183,936	-	41,790	23%
Parks	72,104	-	14,568	<u>7%</u>
Events	<u>35,500</u>	<u>1,900</u>	<u>22,619</u>	<u>20%</u>
Total Expenses:	\$ 4,781,856	\$ 48,215	\$ 1,043,189	23%
Expense to Revenue:				55%

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

Revenues:					
Account	Budget	YTD	Variance	%	Notes
01-3100-12 Taxes - Budget Year	1,719,207	1,259,751	(459,456)	73%	1
01-3100-17 Tax Penalties & Interest	7,120	1,623	(5,497)	23%	
01-3101-12 Taxes - Prior Years	15,529	6,700	(8,829)	43%	
01-3102-12 Vehicle Tax	172,430	50,546	(121,884)	29%	
01-3230-31 Local Option Sales Tax	1,176,493	297,653	(878,840)	25%	
01-3231-31 Solid Waste Disposal Tax	2,277	585	(1,692)	26%	
01-3280-11 Vehicle Tax	56,280	320	(55,960)	1%	
01-3316-32 Powell Bill Funds	110,000	56,277	(53,723)	51%	
01-3322-31 Beer & Wine - State	14,551	-	(14,551)	0%	
01-3324-31 Utilities Franchise Tax	178,849	41,517	(137,332)	23%	
01-3330-84 County First Responders	6,550	1,505	(5,045)	23%	
01-3413-89 Miscellaneous Revenue	1,000	45	(955)	5%	
01-3431-41 Police Revenue - Faith	225,000	48,950	(176,051)	22%	
01-3431-45 Police Report Revenue	250	70	(180)	28%	
01-3431-89 Police Miscellaneous	1,000	158	(843)	16%	
01-3471-51 Environmental Fee Collection	242,000	38,416	(203,584)	16%	2
01-3491-41 Subdivision & Zoning Fees	50,000	32,744	(17,256)	65%	
01-3493-26 FEMA Funds	-	33,694	-	100%	
01-3613-41 Parks Miscellaneous	20,000	5,575	(14,425)	28%	
01-3831-89 Interest on Investments	140,870	21,616	(119,254)	15%	
01-3834-41 Park Shelter Rentals	11,000	3,805	(7,195)	35%	
01-3835-80 Police Surplus Items Sold	10,000	-	(10,000)	0%	
01-3835-81 Surplus items Sold	3,500	10	(3,490)	0%	
01-3837-31 ABC Net Revenue-Co.	15,218	-	(15,218)	0%	
01-3980-96 Transfers Other Funds	36,971	-	(36,971)	0%	
01-3991-99 Fund Balance Appropriated	565,761	-	-	0%	
	4,781,856	1,901,559	(2,880,297)	40%	

Notes:

- 1 A majority of property taxes are collected and distributed in July/August
- 2 Kind Estate (Troutman St) plan review fees \$27,479

Governing Body:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4110-02 Council Salaries	24,745	-	-	24,745	0%	3
01-4110-09 FICA Expense	1,893	-	-	1,893	0%	
01-4110-14 Insurance - Workers Comp	60	-	40	20	66%	
01-4110-18 Professional Services	92,000	30,000	13,791	48,209	48%	
01-4110-26 Office Expense	950	-	377	573	40%	
01-4110-31 Training & Schools	8,000	-	1,025	6,975	13%	4
01-4110-40 Dues & Subscriptions	17,000	-	14,761	2,239	87%	
01-4110-45 Insurance & Bonds	2,200	-	2,199	1	100%	3
01-4110-61 Nonprofit Grant Program	400	-	400	-	100%	
01-4110-63 Elections	4,100	-	-	4,100	0%	
	151,348	30,000	32,593	88,755	41%	

Notes:

- 3 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year
- 4 Most membership dues are paid at the beginning of the fiscal year

Contingency & Transfers:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-9840-96 Transfer to Capital Project Funds	372,885	-	-	372,885	0%	
01-9910-97 General Fund Contingency	100,000	-	-	100,000	0%	
	472,885	-	-	472,885	0%	

Notes:

Administration:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4120-00 Salaries - Regular	333,527	-	75,480	258,047	23%	5
01-4120-02 Salaries - Part-Time	24,000	-	-	24,000	0%	
01-4120-03 Salaries - Longevity	2,200	-	-	2,200	0%	
01-4120-07 401K Expense	16,677	-	3,774	12,903	23%	
01-4120-09 FICA Expense	27,520	-	5,538	21,982	20%	
01-4120-10 Retirement Expense	48,278	-	10,854	37,424	22%	
01-4120-11 Group Insurance	50,557	-	4,623	45,934	9%	
01-4120-14 Insurance - Workers Comp	1,000	-	571	429	57%	
01-4120-17 Insurance – HRA/Admin Cost	1,300	-	524	777	40%	
01-4120-18 Professional Services	135,600	-	35,055	100,545	26%	
01-4120-20 Motor Vehicle Fuel	2,500	-	260	2,240	10%	
01-4120-22 Employee Appreciation	3,500	-	125	3,375	4%	
01-4120-26 Office Expense	14,361	150	3,283	10,928	24%	
01-4120-31 Training & Schools	9,500	-	1,922	7,578	20%	
01-4120-32 Telephone/Communications	22,000	-	4,026	17,974	18%	
01-4120-33 Utilities	8,400	-	1,372	7,028	16%	
01-4120-34 Printing	4,689	-	824	3,865	18%	
01-4120-37 Advertising	3,000	-	491	2,509	16%	
01-4120-40 Dues & Subscriptions	4,450	-	946	3,504	21%	
01-4120-44 Contracted Services	28,000	-	10,610	17,390	38%	
01-4120-45 Insurance & Bonds	9,000	-	8,205	795	91%	5
01-4120-68 Tax Collection	34,000	-	20,035	13,965	59%	
	784,059	150	188,517	595,392	24%	

Notes:

5 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year

Public Works:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4190-00 Salaries - Regular	190,972	-	39,845	151,127	21%	6
01-4190-02 Salaries - Part-Time	85,000	-	12,968	72,033	15%	
01-4190-03 Salaries - Longevity	2,050	-	-	2,050	0%	
01-4190-07 401K Expense	9,549	-	1,992	7,557	21%	
01-4190-09 FICA Expense	21,269	-	4,032	17,237	19%	
01-4190-10 Retirement Expense	27,757	-	5,730	22,027	21%	
01-4190-11 Group Insurance	38,867	-	2,902	35,965	7%	
01-4190-14 Insurance - Workers Comp	13,000	-	9,128	3,872	70%	
01-4190-20 Motor Fuel	13,000	-	2,164	10,836	17%	
01-4190-21 Uniforms	4,500	-	1,017	3,483	23%	
01-4190-24 Maint & Repair - Bldgs/Grounds	20,000	2,600	506	16,894	16%	
01-4190-25 Maint & Repair - Vehicles	10,000	-	50	9,950	0%	
01-4190-29 Supplies & Equipment	26,000	-	8,283	17,717	32%	
01-4190-31 Training & Schools	500	-	178	322	36%	
01-4190-32 Telephone/Communications	2,177	-	460	1,717	21%	
01-4190-33 Utilities	4,389	-	884	3,505	20%	
01-4190-34 Printing	25	-	2	23	8%	
01-4190-35 Maint & Repairs - Equipment	5,000	-	3,532	1,468	71%	
01-4190-40 Dues & Subscriptions	7,250	-	4,058	3,192	56%	
01-4190-44 Contracted Services	21,000	-	1,811	19,189	9%	
01-4190-45 Insurance & Bonds	7,700	-	6,757	943	88%	6
	510,005	2,600	106,298	401,107	21%	

Notes:

6 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year

Police:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4310-00 Salaries - Regular	625,996	-	124,365	501,631	20%	7
01-4310-02 Salaries - Part-Time	50,000	-	2,910	47,090	6%	
01-4310-03 Salaries - Longevity	5,550	-	-	5,550	0%	
01-4310-04 Separation Allowance - LEO	25,000	-	-	25,000	0%	
01-4310-07 401K Expense	31,300	-	6,218	25,082	20%	
01-4310-09 FICA Expense	54,051	-	9,584	44,467	18%	
01-4310-10 Retirement Expense	101,553	-	19,998	81,555	20%	
01-4310-11 Group Insurance	101,144	-	8,728	92,416	9%	
01-4310-14 Insurance - Workers Comp	23,515	-	13,983	9,532	59%	
01-4310-20 Motor Fuel	25,000	-	5,252	19,748	21%	
01-4310-21 Uniforms	6,000	-	1,797	4,203	30%	
01-4310-25 Maint & Repair - Vehicles	17,000	-	608	16,392	4%	
01-4310-26 Office Expense	1,500	-	242	1,258	16%	
01-4310-29 Supplies & Equipment	25,000	-	606	24,394	2%	
01-4310-31 Training & Schools	5,000	-	596	4,404	12%	
01-4310-32 Telephone/Communications	10,000	-	2,060	7,940	21%	
01-4310-33 Utilities	4,229	-	529	3,700	13%	
01-4310-34 Printing	545	-	133	412	24%	
01-4310-35 Maint & Repair - Equipment	1,000	-	-	1,000	0%	
01-4310-40 Dues & Subscriptions	7,300	-	1,513	5,787	21%	
01-4310-44 Contracted Services	30,000	-	14,722	15,278	49%	
01-4310-45 Insurance & Bonds	32,766	-	26,171	6,595	80%	7
	1,183,449	-	240,016	943,433	20%	

Notes:

7 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year

Fire:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4340-00 Salaries - Regular	492,680	-	111,943	380,737	23%	
01-4340-02 Salaries - Part-Time	260,000	-	46,929	213,071	18%	
01-4340-03 Salaries - Longevity	5,550	-	-	5,550	0%	
01-4340-07 401K Expense	25,884	-	5,545	20,339	21%	
01-4340-09 FICA Expense	59,918	-	12,143	47,775	20%	
01-4340-10 Retirement Expense	75,241	-	15,947	59,294	21%	
01-4340-11 Group Insurance	88,885	-	9,846	79,039	11%	
01-4340-14 Insurance - Workers Comp	27,000	-	19,016	7,984	70%	8
01-4340-17 Firemen's Pension Fund	1,500	-	-	1,500	0%	
01-4340-20 Motor Fuel	9,000	-	1,922	7,078	21%	
01-4340-21 Uniforms	6,500	1,000	37	5,463	16%	
01-4340-25 Maint & Repair - Vehicles	14,000	850	110	13,040	7%	
01-4340-26 Office Expense	150	-	-	150	0%	
01-4340-29 Supplies & Equipment	32,035	11,715	2,563	17,757	45%	
01-4340-31 Training & Schools	8,000		3,297	4,703	41%	
01-4340-32 Telephone/Communications	8,927	-	1,724	7,203	19%	
01-4340-33 Utilities	9,775	-	1,788	7,987	18%	
01-4340-34 Printing	180	-	23	157	13%	
01-4340-35 Maint & Repair - Equipment	3,500	-	1,037	2,463	30%	
01-4340-40 Dues & Subscriptions	14,000	-	878	13,122	6%	
01-4340-44 Contracted Services	13,000		7,833	5,167	60%	
01-4340-45 Insurance & Bonds	17,800	-	15,142	2,658	85%	8
01-4340-71 Fire Truck - Principal	72,720	-	72,718	2	100%	9
01-4340-72 Fire Truck - Interest	50,375	-	50,375	0	100%	9
	1,296,620	13,565	380,816	902,239	30%	

Notes:

- 8 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year
- 9 Annual Fire truck payment

Streets:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4510-18 Professional Services	1,000	-	93	908	9%	
01-4510-29 Supplies & Equipment	3,000	-	-	3,000	0%	
01-4510-39 Maint & Repair	25,000	-	6,995	18,005	28%	
01-4511-29 Supplies & Equipment	3,500	-	-	3,500	0%	
01-4511-33 Utilities - Street Lights	59,150	-	8,885	50,265	15%	
01-4511-39 Other Services	300	-	-	300	0%	
	91,950	-	15,973	75,978	17%	

Notes:

Sanitation:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4710-44 Contracted Services	183,936	-	41,790	142,146	23%	
	183,936	-	41,790	142,146	23%	

Notes:

Parks:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6130-24 Maint & Repair - Bldgs/Grounds	30,000	-	3,165	26,835	11%	
01-6130-29 Supplies & Equipment	10,000	-	880	9,120	9%	
01-6130-32 Telephone/Communications	7,920	-	1,800	6,120	23%	
01-6130-33 Utilities	22,684	-	8,623	14,061	38%	
01-6130-44 Contracted Services	1,500	-	100	1,400	7%	
	72,104	-	14,568	57,536	20%	

Notes:

Granite Fest:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6121-22 Food	250	-	-	250	0%	
01-6121-27 Granite Fest Merchandise	1,500	1,500	-	-	100%	
01-6121-29 Supplies	250	-	-	250	0%	
01-6121-31 Transportation	840	-	-	840	0%	
01-6121-43 Equipment Rental	3,250	-	3,023	227	93%	
01-6121-44 Entertainment & Contracts	17,910	-	17,048	862	95%	
	24,000	1,500	20,071	2,429	90%	

Notes:

Arts in the Park:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6122-29 Supplies	200	-	-	200	0%	
01-6122-31 Transportation	651	-	-	651	0%	
01-6122-44 Entertainment & Contracts	149	-	-	149	0%	
	1,000	-	-	1,000	0%	

Notes:

Christmas at the Lake:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6123-29 Supplies	749	-	5	745	1%	
01-6123-31 Transportation	651	-	-	651	0%	
01-6123-44 Entertainment & Contracts	600	400	-	200	67%	
	2,000	400	5	1,596	20%	

Notes:

Additional Events:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6124-27 GQ Merchandise	1,500	-	-	1,500	0%	
01-6124-29 Supplies	900	-	63	837	7%	
01-6124-37 Advertising	5,700	-	2,181	3,519	38%	
01-6124-40 Subscriptions	100	-	-	100	0%	
01-6123-44 Entertainment & Contracts	300	-	300	-	100%	
	8,500	-	2,544	5,956	30%	

Notes:

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

<u>REVENUES</u>	Budget*		Total To Date	Variance
08-3613-32 Woodson Foundation Grant	20,000		20,000	-
08-3613-33 Robertson Foundation Grant	35,000		35,000	-
08-3613-34 Cannon Foundation Grant	100,000		100,000	-
08-3613-35 Farmers & Merchants Bank Grant	-		10,000	10,000
08-3613-36 PARTF Grant	500,000		-	(500,000)
08-3981-96 Transfer from General Fund	959,917		478,437	(481,480)
TOTAL REVENUES AND OTHER FINANCING SOURCES	1,614,917		643,437	(971,480)

<u>EXPENDITURES</u>	Budget*	Encumbered	Total To Date	Variance
08-4930-18 Professional Services	588,488	147,745	380,958	59,785
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	43,455	-	43,455	-
Civic Park Design	299,175	137,095	162,080	-
Civic Park Electrical Engineering	16,235	3,185	13,050	-
LWCF Grant Assistance	9,900	4,566	5,334	-
Wetlands Delineation	5,900	1,100	4,800	-
Subsurface Utility Survey	25,960	1,799	24,161	-
TBD	59,785	-	-	59,785
Total Professional Services	588,488	147,745	380,958	59,785
08-4930-29 Supplies & Equipment	7,000	-	962	6,038
08-4930-58 Cap Outlay - Construction	895,107	-	220,677	674,430
Feasibility Study	15,000	-	15,000	-
Civic Park Parking Lot	205,677	-	205,677	-
Civic Park Construction	124,430	-	-	124,430
TBD	550,000	-	-	550,000
Total Construction	895,107	-	220,677	734,215
08-4930-97 Contingency	14,322	-	-	14,322
08-9840-96 Transfer to TAP Project Fund	110,000	-	40,840	69,160
TOTAL EXPENDITURES	1,614,917	147,745	643,437	823,735

TOTAL FINANCING SOURCES OVER EXPENDITURES	-	(147,745)	-	(147,745)
--	----------	------------------	----------	------------------

* Budget as amended by Capital Project Ordinance

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

<u>REVENUES</u>	Budget*		Total To Date	Variance
09-3450-36 Transportation Alternatives Program Funds	440,000		50,861	389,139
09-3984-96 Transfer from Transformational Projects	110,000		40,840	69,160
<i>TOTAL REVENUES AND OTHER FINANCING SOURCES</i>	<i>550,000</i>		<i>91,701</i>	<i>458,299</i>

<u>EXPENDITURES</u>	Budget*	Encumbered	Total To Date	Variance
09-4511-18 Professional Services	95,600	28,719	66,821	60
09-4511-58 Cap Outlay - Construction	431,900	-	-	431,900
09-4511-97 Contingency	22,500	-	-	22,500
<i>TOTAL EXPENDITURES</i>	<i>550,000</i>	<i>28,719</i>	<i>66,821</i>	<i>454,460</i>

<i>TOTAL FINANCING SOURCES OVER EXPENDITURES</i>	<i>-</i>	<i>(28,719)</i>	<i>24,879</i>	<i>3,839</i>
---	-----------------	------------------------	----------------------	---------------------

* Budget as amended by Capital Project Ordinance

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

<u>FINANCING SOURCES</u>	Budget*	Total To Date
02-3981-96 Transfer from General Fund	76,000	76,000
<i>TOTAL REVENUES AND OTHER FINANCING SOURCES</i>	<i>76,000</i>	<i>76,000</i>
<u>EXPENDITURES</u>	Budget*	Total To Date
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 EXPENDITURES</i>	<i>76,000</i>	<i>-</i>
<i>TOTAL FINANCING SOURCES OVER EXPENDITURES</i>	<i>-</i>	<i>76,000</i>

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	3,132,467	
Less Estimated EOY for FY 24/25:	(293,355)	
Revenues to date	1,901,559	
Expenses to date	(1,043,189)	
Revenues over Expense to date	858,370	
Less Encumbered:	(48,215)	
Less Restricted:		
Powell Bill Revenue		56,277
Powell Bill Expenditures YTD		(7,088)
		<u>49,190</u>
Powell Bill	(49,190)	
Reserved by State Statute	(425,000)	
Total Restricted	(474,190)	
Less Committed:		
Transformational Project CPO	(372,885)	
Total Committed	(372,885)	
Unassigned Fund Balance at Month End	\$ 2,802,193	

Interest on Investments by Month
FY 25/26

Acct#	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Interest YTD	Invested Balance
Money Market Accounts:														
XX9011	28	29	-	-	-	-	-	-	-	-	-	-	56	54,223.75
XX1186	32	33	-	-	-	-	-	-	-	-	-	-	66	63,541.58
	60	62	-	-	-	-	-	-	-	-	-	-	122	\$ 117,765.33
NC Capital Management Trust:														
XX4319	10,789	10,705	-	-	-	-	-	-	-	-	-	-	21,494	3,742,927.46
	10,789	10,705	-	-	-	-	-	-	-	-	-	-	21,494	\$ 3,742,927.46
Totals	10,849	10,767	-	-	-	-	-	-	-	-	-	-	\$ 21,616	\$ 3,860,693

Total Invested Balance	\$ 3,860,693
Cash Balance at Month End	\$ 356,676
Minus Outstanding Transactions at Month End	\$ (72,527)
Total Reconciled Cash Balance	\$ 284,148
Total Available Funds	\$ 4,144,841



2026 Town Council Regular Meeting Schedule

(Regular Meetings are scheduled for the second Monday of each month at 6:00 p.m.)

January 12	Monday
February 9	Monday
March 9	Monday
April 13	Monday
May 11	Monday
June 8	Monday
July 13	Monday
August 10	Monday
September 14	Monday
October 12	Monday
November 9	Monday
December 14	Monday

2026 Holiday Schedule

Holiday	Observance Date	Day of the Week
New Year's Day	January 1, 2026	Thursday
Martin Luther King Jr. Day	January 19	Monday
Good Friday	April 3	Friday
Memorial Day	May 25	Monday
Independence Day	July 3	Friday
Labor Day	September 7	Monday
Veterans Day	November 11	Wednesday
Thanksgiving	November 26 & 27	Thursday & Friday
Christmas	December 24, 25 & 28	Thur., Fri., & Monday



2026 Planning Board & Board of Adjustment

Regular Meeting Schedule

(Regular Meetings are scheduled for the first Monday of each month. The Planning Board meeting will begin at 6:00 p.m. and the Board of Adjustment meeting will begin at 6:15 p.m. If the first Monday falls on a holiday, the Planning Board will meet the following Tuesday)

January 5	Monday
February 2	Monday
March 2	Monday
April 6	Monday
May 4	Monday
June 1	Monday
July 6	Monday
August 3	Monday
September 8	<i>Tuesday</i>
October 5	Monday
November 2	Monday
December 7	Monday

Town of Granite Quarry
Town Manager's Report
September 2025



- Planning session with Town Council was a success and staff were given some directions on next steps on several topics including water and sewer projects, Centennial Nature Trails as well as a Town Hall tour of facilities. A separate meeting will be conducted in the upcoming weeks to further discussions on Town Hall next steps on November 10th at 5pm.
- We have reached out to SRU to discuss the Hwy 52 sewer project and asked for a meeting to start the process of updating the design and Town Council's desire to proceed with the project. Jason Wilson is going to work on a means of updating the design and we will circle back once that is complete.
- Granite Quarry hosted the Creek Week meeting. There was discussion around upcoming events and how the communities can work with one another to ensure successful events. Debbie attended and set up the meeting. There is quite a bit of event networking in the monthly meeting.
- We were notified by Rowan Tourism that our newest batch of wayfinding signs will be installed in the first week of October.
- The Fish 4 Fun event was held on 9/13 at Lake Park with assistance from the YMCA. Debbie reports this event was not well attended and will recommend that we go back to one session in the mornings going forward as we seemed to have a better response. Currently we have been dividing into two sessions on each event.
- GermanFest went on with no issues from what I have heard. Special thanks to Josh and Council Member Luhrs for setting the town booth up and discussing with the visitors what is going on in Granite Quarry!
- As most of you have seen, walls are going up at Ames Construction on 3000 Old Concord Rd. They anticipate the building shell to be completed by mid-October. Many more interior upfits will need to still be made but progress is happening.

- Mayor Barnhardt received updated drawings on the proposed Veterans Memorial. A rendering is in the mayor's office on the conference table if you wish to take a look. I am going to have them speak with planning on developing site plan before bringing it back to Town Council for an update.
- Chief Taylor and Investigator Weekes are at a training conference in Lake Junaluska. This is her first conference and will be the last that Chief Taylor attends as he hands the investigator reins over to her.
- Aubrey has been working hard to figure out the ins and outs of the new legislation that will require any new hires that encounter minors (which is basically the whole staff in every department), go through an SBI fingerprint and background check. We have developed best practices and set up who can administer the checks. This goes into effect on 10/1/25. This could cause delays in both future FT and PT hires.
- Mayor Barnhardt, Council Member Linker and I met with South Salisbury FD to discuss potential partnerships in relation to the newly annexed areas near I85. Good conversation was had but we are still working towards next steps so conversations will be ongoing.
- Staff is gearing up for Granite Fest. The event will be held with an opening night concert on Friday October 17th, and festivities will continue on Saturday October 18th.
- We completed the application process for the open FT Firefighter position, and we have promoted a PT Firefighter, Tim Flanagan, to the "C" shift Firefighter position. FF Flanagan was with the Town for 6 months and prior to that spent several years with Salisbury FD.
- We have also conducted interviews with multiple candidates and have chosen Brittany Rose to be our new PT Office Assistant. Brittany has a background in office duties and is also a Granite Quarry residents.

Agenda Item Summary

Regular Meeting

October 13, 2025

Agenda Item 5

Summary:

Staff requests to move funds from one line to another to cover overages and unexpected costs for Granite Fest.

Purpose:

To increase Granite Fest Event – Entertainment & Contracts (01-6121-44) by decreasing Additional Events – Advertising (01-6124-37) in the amount of \$2,700 for Granite Fest 2025 entertainment.

Attachments:

- Budget Amendment FY25-26 #2

Action Requested:

Motion to approve Budget Amendment FY25-26 #2 as presented.

Budget Amendment

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 ☐

**FISCAL YEAR 2025-2026
BUDGET AMENDMENT REQUEST #2**

Oct 13, 2025

PURPOSE: To increase Granite Fest Event – Entertainment & Contracts (01-6121-44) by decreasing Additional Events – Advertising (01-6124-37) in the amount of \$2,700 for Granite Fest 2025 entertainment.

General Fund – Fund 01

Expenses:

<u>GL Acct #</u>	<u>Account Description</u>	<u>Increase (Decrease):</u>
01-6121-44	Granite Fest Event – Entertainment & Contracts	\$ 2,700.
01-6124-37	Additional Events - Advertising	(\$ 2,700)
Total Increase/Decrease:		\$ 0

The above Budget Amendment was approved / denied by the Manager or Board on _____.

Brittany H. Barnhardt, Mayor

Shelly Shockley, Finance Officer

Agenda Item Summary

Regular Meeting

October 13, 2025

Agenda Item 6

Summary:

Staff submitted a request for reimbursement to the NC Division of Emergency Management for labor and costs associated with the disaster recovery of Hurricane Florence. The Town was granted a reimbursement of \$44,926.00.

Purpose:

To acknowledge receipt of funds from FEMA for Hurricane Florence mitigation by increasing FEMA Funds (01-3493-26) and decreasing Fund Balance Appropriated (01-391-99) by \$44,926.00.

Attachments:

- Budget Amendment FY25-26 #3

Action Requested:

Motion to approve Budget Amendment FY25-26 #3 as presented.

Budget Amendment

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 ☐

**FISCAL YEAR 2025-2026
BUDGET AMENDMENT REQUEST #3**

Oct 13, 2025

PURPOSE: To acknowledge receipt of funds from FEMA for Hurricane Florence mitigation by increasing FEMA Funds (01-3493-26) and decreasing Fund Balance Appropriated (01-391-99) by \$44,926.00.

General Fund – Fund 01

Expenses:

<u>GL Acct #</u>	<u>Account Description</u>	<u>Increase (Decrease):</u>
01-3493-26	FEMA Funds	\$ 44,926.
01-3991-99	Fund Balance Appropriated	(\$ 44,926)
Total Increase/Decrease:		\$ 0

The above Budget Amendment was approved / denied by the Manager or Board on _____.

Brittany H. Barnhardt, Mayor

Shelly Shockley, Finance Officer

Agenda Item Summary

Regular Meeting

October 13, 2025

Agenda Item 7

Summary:

At the Strategic Planning meeting on 9/4/2025, the Council directed staff to negotiate a contract for the design of the Centennial Park Trails.

Purpose:

To increase Parks – Maintenance& Repair - Buildings and Grounds (01-6130-24) and decrease General Fund Contingency (01-9910-97) by \$20,000 for the Centennial Park trail designs.

Attachments:

- Budget Amendment FY25-26 #4

Action Requested:

Motion to approve Budget Amendment FY25-26 #4 as presented.

Budget Amendment

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 ☐

**FISCAL YEAR 2025-2026
BUDGET AMENDMENT REQUEST #4**

Oct 13, 2025

PURPOSE: To increase Parks – Maintenance& Repair - Buildings and Grounds (01-6130-24) and decrease General Fund Contingency (01-9910-97) by \$20,000 for the Centennial Park trail designs.

General Fund – Fund 01

Expenses:

<u>GL Acct #</u>	<u>Account Description</u>	<u>Increase (Decrease):</u>
01-6130-24	Parks – Maint & Repair - Bldg/Grounds	\$ 20,000.
01-9910-97	Contingency & Transfers – General Fund Contingency	(\$ 20,000)
Total Increase/Decrease:		\$ 0

The above Budget Amendment was approved / denied by the Manager or Board on _____.

Brittany H. Barnhardt, Mayor

Shelly Shockley, Finance Officer



Chamber of Commerce

Be an original.

Rowan Chamber's 100th Annual Gala

"A Century of Success!"

Thurs., January 29, 2026, 6 p.m.

Rowan Community Center

1935 Jake Alexander Blvd. West, Salisbury, North Carolina

Yes! I want to sponsor the Annual Gala:

___ ~~Title Sponsor @ \$6,000~~ **SOLD!**

___ Program Sponsor @ \$3,500

___ Corporate Sponsor @ \$2,000

___ Chamber Member Individual tickets \$60 per person or \$100 per couple;
(Non-member = \$90 per person)

Deadline for sponsor reservations is Fri., Dec. 12, 2025

Rowan Chamber of Commerce

204 E. Innes Street, Suite 110, Salisbury NC 28144

Email: info@rowanchamber.com Phone: 704.633.4221

Company Name

Contact Name

Address

City, State, Zip

Email

Phone

Method of Payment

- ☐ Bill Me (members only)
- ☐ Cash
- ☐ Check
- ☐ Visa
- ☐ MasterCard

Credit Card #

Exp. Date _____ Security Code _____

Signature

Admin

From: Elaine Spalding <espalding@rowanchamber.com>
Sent: September 9, 2025 10:00
To: Admin
Cc: Admin
Subject: Rowan Chamber 100th Annual Gala Meeting!
Attachments: image006.emz; 2026 Annual Gala Sponsor RSVP.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Hold

Rowan Chamber 100th Annual Gala Sponsorship Invitation!

We would like to invite you to be an official sponsor of the Rowan Chamber of Commerce's **100th Annual Gala** on Thursday, **January 29, 2026**, 6 p.m. at the Rowan Community Center (1935 Jake Alexander Blvd.).

The theme for this event is "A Century of Success!" with a FUN program to celebrate this wonderful community in which we live! The Chamber will be celebrating the culmination of its 100th anniversary year with recognition for all long-term businesses in the community.

The gavel will pass from 2025 Chair of the Board **Steve Fisher** (F & M Bank) to 2026 Chair of the Board **Starling Johnson Kaklamanos** (Johnson Concrete). We'll have the Chamber awards for Small Business of the Year, Volunteer of the Year, Young Professional of the Year, Minority Business of the Year, and the Duke Energy Citizenship and Service Award.

We would like to invite you to take advantage of this opportunity to align your business with the Chamber by joining us as a sponsor. Don't miss the chance to feature your company at this premiere event for business in the region.

We offer the following packages:

\$6,000 Title Sponsor — One ***le***

- Title Sponsor Display Table
- Title Sponsor Logo on Wallpaper Photo Staging Area
- Title Sponsor Banquet Table with eight premier seats at front table "A"
- Top Recognition in all Annual Gala related promotions
- Company logo featured on large screens during the program
- Top Sponsor Logo listing in the program
- Complimentary drink tickets (two per person)

\$3,500 Program Sponsors — Three spots available

- Program Sponsor table with eight seats in the "B" section of tables
- Company logo on large screens during the program
- Complimentary drink tickets (two per person)

\$2,000 Corporate Sponsors – Ten spots available

- Corporate Sponsor table with eight seats in the “C” section of tables
- Company name on large screens during the program
- Complimentary drink tickets (two per person)

Individual tickets will be available for \$60 per person or \$100 for a couple in the “D” section of tables and will not be assigned seating (first come; first served).

For more information, please see the attached flyer or contact the Chamber at (704) 633-4221 or info@rowanchamber.com. **The deadline for sponsorship commitment is Fri., December 12, 2025.**

Sincerely,

Kristen

Kristen Reavis
Annual Gala Chair
Novant Health



Elaine Spalding, CCE
President
Rowan Chamber of Commerce
204 E. Innes St., Suite 110
Salisbury, NC 28144
[p] 704.633.4221
espalding@rowanchamber.com
www.rowanchamber.com





APPLICATION FOR NONPROFIT GRANT

Name of organization: Granite Quarry Elementary PTA
(as it is filed with the NC Department of the Secretary of State)

Secretary of State ID Number: 0407994

Attach a copy of the organization's current Articles of Incorporation.

Agent Name: Lorene Markland
Registered Office Address: 118 S Walnut GQ Street
Salisbury, NC 28146
Agent Contact Number: 336-972-6076
Agent Email: ptagqes@gmail.com

What amount of grant funds / waiver of fees are you requesting? \$1500

Local governments are only authorized to expend public funds on items or efforts that enhance or supplement services lawfully provided by the Town. To what public purpose(s) will these funds be used? (attach any additional documentation necessary)

Our Elementary School PTA provides 30 meals to low income families on the last day of school before winter break. The meals include a protein, sides, bread, and dessert as well as non-perishable items to help these families mitigate food insecurity during the weeks where school breakfast and lunch are not available.

By signing below, I attest:

- That I have read and understand the Town of Granite Quarry's "Funding of Non-Profit Organizations Policy";
- That I am an authorized representative of a nonprofit organization properly registered with the State of North Carolina and eligible to receive these municipal funds;
- That all funds received will be used solely for the purpose(s) stated herein; and
- That proper accounting of the funds, as well as documentation showing compliance with all applicable federal and state laws related to tax-exempt status, will be kept and provided to the Town upon request.

Chelsea Franzese
Name (type or print legibly)

Chelsea Franzese
Signature

PTA President
Title

09/29/2025
Date submitted

For Staff Use Only

Date application received:	<u>9/29/25 ACS</u>		
SOSID verified? <u>Y</u> / N	Active Status? <u>Y</u> / N	Date confirmed: <u>10/1/25</u>	Initials: <u>ACS</u>
TC consideration date: <u>10/13/25</u>		Approved? <u>Y</u> / N	Amount: \$ <u> </u>



Secretary of State

Elaine F. Marshall

[About](#) [Alerts](#) [Contact](#) [Fees](#) [FAQs](#) [News](#) [Search](#) [Sign In](#)

[Divisions](#) [Programs](#) [Agency Information](#) [Online Services](#) [Forms](#) [Site Map](#) [Support](#) [Help](#)

[Home](#) > [Business Registration](#) > [Search](#) > Non-Profit Corporation

Non-Profit Corporation

Actions

- [Online Filing](#)
- [Order a Document Online](#)
- [Add Entity to My Email Notification List](#)
- [View Filings](#)

Legal name: GRANITE QUARRY ELEMENTARY SCHOOL PARENT-TEACHER ASSOCIATION, INC.

Secretary of State Identification Number (SOSID): 0407994

Status: Current-Active

Citizenship: Domestic

Date formed: 10/10/1996

Registered agent: [LORENE MARKLAND](#)

Principal office address

118 S Walnut St

Granite Quarry, NC 28072-0279

October 13, 2025

Registered office address

118 S Walnut St



Proclamation

WHEREAS, breast cancer affects millions of individuals and families across the globe, highlighting the urgent need for awareness, education, and support; and

WHEREAS, in 2024 the American Cancer Society estimated that approximately 310,720 new cases of invasive breast cancer were diagnosed in the United States; and

WHEREAS, early detection and treatment are vital in improving survival rates and outcomes for those affected by breast cancer; and

WHEREAS, communities, organizations, and advocates work tirelessly to raise awareness, fund research, and provide resources for patients and survivors; and

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

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

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

NOW, THEREFORE, I, Brittany H. Barnhardt, by virtue of the authority vested in me as Mayor of the Town of Granite Quarry, North Carolina, do hereby proclaim October 2025 as

“BREAST CANCER AWARENESS MONTH”

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

Proclaimed this the 13th day of October 2025.

ATTEST:

Brittany H. Barnhardt, Mayor

Aubrey Smith, Town Clerk



Proclamation

WHEREAS, the Town of Granite Quarry's Town Council pays tribute on this day to the dedicated veterans who have served this great nation with such distinction, both in peace time and in war; and

WHEREAS, our community has a continuing sense of gratitude to those who have given so much in the defense of the freedoms which we all continue to enjoy; and

WHEREAS, Americans have an abiding faith in the ideals and strengths on which our great nation was founded, in our democratic process, and in the men and women of the armed forces who have served our country so well; and

WHEREAS, in honor of these dedicated men and women, we pledge our continued defense of our nation so that their sacrifice will stand before the entire world as a tribute to the spirit and determination of a people dedicated to the principles of freedom and democracy; and

WHEREAS, on this patriotic occasion, let us all commit ourselves to the great need of fostering a spirit of rededication to the ideals that have served as the foundation of this great country – "One nation, under God, indivisible, with liberty and justice for all."

NOW, THEREFORE, I, Brittany H. Barnhardt, by virtue of the authority vested in me as Mayor of the Town of Granite Quarry, North Carolina, do hereby proclaim Tuesday, November 11, 2025, as

"HONOR OUR VETERANS DAY"

in the Town of Granite Quarry, North Carolina and encourage all our citizens to honor our veterans and rededicate themselves to the preservation of our liberties under the Constitution.

Proclaimed this the 13th day of October 2025.

Brittany H. Barnhardt, Mayor

ATTEST:

Aubrey Smith, Town Clerk

October 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
Fire Prevention Week Begins	Planning Board 6pm Board of Adjustment 6:15pm	National Night Out 6-8pm	Centralina Board of Delegates 5pm CAC 5:30pm Events 6pm			Fiddler's Convention
12	13	14	15	16	17	18
	TC Mtg. 6pm			Early voting begins Power in Partnership 7:30am	Concert 7-9pm	Granite Fest 1-6pm
19	20	21	22	23	24	25
			CRMPO TAC 5:30pm		FD Aux. BBQ Fundraiser 11-2	
26	27	28	29	30	31	
				RMA 6-8pm	Trunk or Treat 5-8pm	

November 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
						Early Voting Ends
2	3	4	5	6	7	8
	Planning Board 6pm Board of Adjustment 6:15pm	Election Day				
9	10	11	12	13	14	15
	TC Strategic Mtg. 5pm TC Mtg. 6pm	Veterans Day Town Offices Closed	Centralina Board of Delegates 5pm CAC 5:30pm Events 6pm			
16	17	18	19	20	21	22
				Power in Partnership 7:30am		
23	24	25	26	27	28	29
			CRMPO TAC 5:30pm	Thanksgiving Town Offices Closed	Town Offices Closed	
30	31					