

### TOWN OF GRANITE QUARRY TOWN COUNCIL REGULAR MEETING Monday, November 10, 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 October 13, 2025
    - **B.** Departmental Reports
    - C. Financial Reports
    - D. Postmaster Letter
    - E. Chamber Gala Sponsorship
- **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. Annexation

#### **Kind Estates – Troutman St**

- A. Resolution Directing Clerk to Investigate
  - **ACTION REQUESTED:** Motion to adopt Resolution 2025-11-10-1 directing the clerk to investigate a petition for annexation.
- **B.** Certificate of Sufficiency
- C. Resolution Setting Date for Public Hearing

**ACTION REQUESTED:** Motion to adopt Resolution 2025-11-10-2 setting the date for a public hearing regarding an ordinance for annexation.

#### 6. Agreement

#### **NCDOT STBG Funds for Sidewalk Project**

**ACTION REQUESTED:** Motion to approve the municipal agreement with NCDOT to encompass the awarded STBG funds in the amount of \$360,000 Federal and \$90,000 local to complete the project.

#### 7. Ordinance Amendment

#### CPO 2023-03 TAP Project

**ACTION REQUESTED:** Motion to accept the STBG funds in the amount of \$360,000 and to amend Capital Project Ordinance 2023-03 to reflect the funds.

#### 8. Budget Amendment

#### **FY25-26 #5 GQES PTA**

**ACTION REQUESTED:** Motion to approve Budget Amendment FY25-26 #5 as presented.

#### 9. Discussion and Possible Approval Longevity Pay

**ACTION REQUESTED:** Motion to approve Longevity Pay for FY25-26.

#### 10. Proclamation

#### Veterans Day, November 11, 2025

#### 11. Council Comments

#### 12. Announcements and Date Reminders

Α.	Tuesday	November 11		Veterans Day – Town Offices Closed
В.	Wednesday	November 12	5:00 p.m.	Centralina Executive Board
<b>C</b> .	Wednesday	November 12	5:30 p.m.	Community Appearance Commission
D.	Wednesday	November 12	6:00 p.m.	Events Committee
<b>E.</b>	Thursday	November 20	7:30 a.m.	Power in Partnership Breakfast
F.	Wednesday	November 26	5:30 p.m.	CRMPO TAC
G.	Thursday	November 27		Thanksgiving – Town Offices Closed
Н.	Friday	November 28		Town Offices Closed
I.	Monday	December 1	6:00 p.m.	Planning Board
J.	Monday	December 1	6:15 p.m.	Board of Adjustment
K.	Saturday	December 6	3:00 p.m.	Christmas at the Lake

#### Adjourn

Agenda Item Summary
Regular Meeting
November 10, 2025
Agenda Item 1

Summary: The Council may discuss, add, or delete items from the Regular Meeting 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:	
Action Requested: Motion to adopt the November 10, 2025 Town Council Meeting Agenda (as presented / as amended).	Mayor Brittany Barnhar For □ Against □	dt

**Approval of Agenda** 

## Agenda Item Summary Regular Meeting

Regular Meeting November 10, 2025 Agenda Item 2

Action Requested:

amended).

Motion to approve the consent agenda (as presented / as

Summary: The Council may discuss, add, or delete items from the Consent Agenda.  A. Approval of the Minutes  1) Regular Meeting October 13, 2025  B. Departmental Reports	Motion Made By: Doug Shelton John Linker Laurie Mack Rich Luhrs	
C. Financial Reports D. Postmaster Letter E. Chamber Gala Sponsorship	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 Barnl	hardt

**Approval of Consent Agenda** 

For

Against



### TOWN OF GRANITE QUARRY TOWN COUNCIL REGULAR MEETING MINUTES Monday, October 13, 2025 6:00 p.m.

Present: Mayor Brittany Barnhardt, Council Member John Linker, Council Member Laurie Mack, Council

Member Rich Luhrs

**Not Present:** Mayor Pro Tem Doug Shelton

**Staff:** Town Manager/Fire Chief Jason Hord; Town Clerk Aubrey Smith; Town Attorney Zachary Moretz; Police Chief Todd Taylor; Public Works Director Colton Fries; Fire Captain Sean Dunham; Fire Engineer Matthew Quales; Firefighter Timothy Flanagan; Firefighter Spencer Best

**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:** Council Member Mack made a motion to approve the agenda. Council Member Luhrs seconded the motion. The motion passed 3-0.

#### 2. Approval of 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:** Council Member Linker made a motion to approve the consent agenda as presented. Council Member Luhrs seconded the motion. The motion passed 3-0.

**3. Public Comments** – There were no public comments.

#### 4. Town Manager's Update

Manager Hord shared highlights from the Town Manager's report in the agenda packet including that there had been discussion with SRU regarding the Highway 52 project; a revised design should be available very soon. The newest batch of wayfinding signs should be installed this week. He thanked Council Member Luhrs and Public Works Assistant Director Josh Whitley for manning the Town booth at the German Fest. The Ames Construction building at 3000 Old Concord Road is nearing completion of the

outer shell. Preparations for Granite Fest are underway for the concert and food trucks on Friday night and the main event on Saturday.

Manager Hord stated that a new Office Assistant, Brittany Rose, had been hired and was a welcome addition to the admin team. He recognized the Fire Department's C-Shift including newly promoted Engineer Quales and newly promoted full-time Firefighter Timothy Flanagan. Firefighter Flanagan was a part-time firefighter with the department. Manager Hord also recognized part-time Firefighter Spencer Best who recently joined the department after earning his EMT certification.

Manager Hord stated that members of the Events Committee have formed an outside committee to plan celebrations for Granite Quarry's 125<sup>th</sup> anniversary next year. They are interested in collecting historical information on the town.

Old Business New Business None

#### 5. Budget Amendment

#### FY25-26 #2 Granite Fest

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

**ACTION**: Council Member Luhrs made a motion to approve Budget Amendment FY25-26 #2 as presented. Council Member Linker seconded the motion. The motion passed 3-0.

#### 6. Budget Amendment

#### FY25-26 #3 FEMA Funds- Florence

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.

**ACTION**: Council Member Linker made a motion to approve Budget Amendment FY25-26 #3 as presented. Council Member Mack seconded the motion. The motion passed 3-0.

#### 7. Budget Amendment

#### FY25-26 #4 Centennial Park Project

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.

**ACTION**: Council Member Linker made a motion to approve Budget Amendment FY25-26 #4 as presented. Council Luhrs seconded the motion. The motion passed 3-0.

#### 8. Discussion and Possible Decision Chamber Gala Sponsorship

The Council discussed the opportunity to sponsor the Chamber's 100<sup>th</sup> anniversary gala and who may want to attend. There was consensus to revisit the item at the next regular meeting.

**ACTION**: Council Member Linker made a motion to table the item until next month. Council Member Luhrs seconded the motion. The motion passed 3-0.

#### 9. Discussion and Possible Decision Non-Profit Sponsorship – GQES PTA

The Council discussed the request for funding from Granite Quarry Elementary School's PTA to provide meals for 30 low-income families to mitigate food insecurity during the holidays. Manager Hord shared that The Blessing Basket, another local organization, has pledged to give \$500 towards the requested \$1,500.

**ACTION**: Council Member Luhrs made a motion to approve the sponsorship request from Granite Quarry Elementary School PTA for the amount of \$1,000. Council Member Linker seconded the motion. The motion passed 3-0.

#### 10. Proclamations

A. Breast Cancer Awareness October

B. Veterans Day November 11, 2025

Mayor Barnhardt recognized the proclamations for Breast Cancer Awareness Month and Veterans Day.

#### 11. Council Comments

• Mayor Barnhardt reminded the Council that a strategic planning session to discuss town hall upgrades has been planned for November 10, 2025 at 5:00 p.m.

#### 12. Announcements and Date Reminders

A.	Thursday	October 16	7:30 a.m.	Power in Partnership Breakfast
В.	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
K.	Monday	November 10	5:00 p.m.	Strategic Planning Session

#### Adjournment

**ACTION**: Council Member Mack made a motion to adjourn. Council Member Luhrs seconded the motion. The motion passed with all in favor. The meeting ended at 6:36 p.m.

Respectfully Submitted,

Aubrey Smith

Town Clerk

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. CLOSED 10-22-25
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. No change, pending other enforcement actions.
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. CLOSED 10-16-25
PN-25-18	1218 Stonewyck Drive	Granite DC LLC	overgrowth. Notice issued with deadline of 10-13-25. CLOSED 10-16-25
PN-25-19	1219 Stonewyck Drive	Granite DC LLC	overgrowth. Notice issued with deadline of 10-13-25. CLOSED 10-16-25
PN-25-20	1222 Stonewyck Drive	Granite DC LLC	overgrowth. Notice issued with deadline of 10-13-25. CLOSED 10-16-25

PN-25-21	5730 US 52 Hwy	Francis K Seiscio Jr & Shana L Seiscio	indoor furniture piled outdoors, trash, debris and animal feces ordors. Attempted contact at the door with no response from the occupant over loud dog barking, Notice issued with deadline of 11-02-25.
	ABA	ANDONED/JUNKED/NUISANCE VEHI	CLES
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 brng the vehicles into compliance. Will continue to monitor.
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. Met with the owner and determined the vehicles belong to the adjoining property owner and are not on this property. CLOSED 10-16-25
MVO-25-05	411 Lake Drive	Ronnie D Hatley Rev Trust	possible junked/nuisance vehicles. Notice issued with deadline of 10-13-25. CLOSED 10-16-25.
MVO-25-06	1206 Edgewater Court	Elizabeth S Burton	possible junked/nuisance vehicles. Notice issued with deadline of 11-02-25.

MVO-25-07	303 Phillips Drive	Robert Lewis Whitaker	possible junked/nuisance vehicles. Notice issued with deadline of 11-02-25.
		MINIMUM HOUSING STANDARD	OS .
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 to be rescheduled.
HC-25-01	725 North Salisbury Avenue	Ouestin J & Lashonda S Holmes	Substandard housing conditions. Inspection completed. Hearing to be rescheduled. Owners working on the renovations.
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-25-06	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 and revealed it was an old shed pushed againt the house. Evidence that someone had been living in it but not now. Owner to remove the dilapidate shed and complete clean up of the immediate area. CLOSED 10-16-25 Will monitor nuisance issues being abated
	NON-RESI	DENTIAL BUILDINGS AND STRUC	CTURES
		DEVELOPMENT ORDINANCE	

7.24.04	22(0 Heilig Bood	Carold W. Hutchingson	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 up to 10-31-25 show they are now down to 2 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.
Z-24-04	2360 Heilig Road	Gerald W Hutchinson	
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.
7.25.11	6720 LIG H 52	Develop Californ Alarma 1	reports of possible operation of an airbnb in accessory buildings. Conducting investigation and inspection is scheduled for 10-22-25. Determined they have not been operating airbnb. Used to use for health rehabilitation program but have ceased such operation over 1 year ago. CLOSED 10-22-25
Z-25-11	6730 US Hwy 52	Rosalva Salinas Ahumada	

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 scheduled for 10-22-25 and determined they have not been operating airbnb. Used to use for health rehabilitation program but have ceased such operation over 1 year ago. CLOSED 10-22-25
Z-25-13	6750 US Hwy 52	Alehandro Hernandez	accessory buildings. Conducting investigation and inspection is scheduled for 10-22-25 and determined they have not been operating airbnb. Used to use for health rehabilitation program but have ceased such operation over 1 year ago. CLOSED 10-22-25
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 violtions, Nuisance notice issued with deadline of 10-19-25. Owners obtained zoning permit for fence on 10-14-25. CLOSED
L-2J-10	Aggicy Aveilue	Cili Ista C Dulicali	

# Planning Monthly Report



#### **Permits**

Permits & Applications

Date	Address	Permit Type	Status
10/06/2025	2740 Faith Rd (Waterstone Dr)	Driveway Permit	Issued
10/06/2025	2620 Faith Road (Standing Oak Dr)	Driveway Permit	Issued
10/14/2025	0 Aggrey Ave	Fence Permit	Issued
10/20/2025	1028 Birch St	Covered patio	Issued
10/28/2025	0 Upward Way	New sfr	Issued
10/30/2025	0 Lyerly Pond Dr	2 new sfr (2 parcels)	Issued

#### **Planning/Zoning Reviews**

Inquiry	Zoning	Comments	
Farmside Way Variance Application received		Planning Director to review- Bd Adj Hearing forthcoming	
		W/E 10-23 scheduled for BOA	

**Planning Board**: At its meeting on October 6, 2025 the Planning Board:

- reviewed the Granite Quarry Development Ordinance and
- reviewed the current Rules of Procedure.

**Zoning Board of Adjustment**: At its meeting on October 6, 2025 the Board of Adjustment:

- reviewed a training on the authority and procedures of the Board and
- reviewed the current Rules of Procedure.



# October 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
- Limb Pickup
- Granite Fest Event
- National Night Out Event
- Street Light Repair Records
- Began Leaf Pickup
- Park Leaves Clean up

2007 Ford Truck F-250 -	69,467	+285 miles
2023 Ford Dump Truck F-550 –	3,606	+330 miles
2009 Ford Truck F-150 -	106,146	+572 miles
2019 Ford Truck F-350 –	32,632	+1,458 miles
2025 Ford Truck F-150 –	3,584	+1,005miles



# Town of Granite Quarry Fire Department



www.granitequarrync.gov

Established May 15<sup>th</sup>, 1950 PO Box 351 Granite Quarry, NC 76

704/279-5596

# **Board Report Nov 2025 Chief Hord**

# Emergency Calls for Service Oct. 2025

#### 38 Calls in district

- 23- EMS (including strokes, falls, diabetics, CPR and other medical needs)
- 2- Public Service/Assist
- 3- Fire Alarm
- 2- MVA
- 1- Lines Down
- 1- Cancelled
- 4- Smoke Scares
- 2- Move Ups

#### 5 Calls to Salisbury

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

#### 9 Calls to Rockwell Rural

- 8- Cancelled En-Route
- 1- Fire Alarm

#### 4 Calls to Union FD

- 1- Cancelled En-Route
- 2- EMS
- 1- MVA

### 4 Calls to South Salisbury

- 1- Cancelled En-Route
- 3- Fire Alarm

#### 3 Calls to Faith

- 2- Fire Alarm
- 1- EMS

2 Calls to Spencer Cancelled En-Route

1 Calls to Rockwell City MVA

## **TOTAL - 67**



# Town of Granite Quarry Fire Department

Established May 15th, 1950



www.granitequarrync.gov

PO Box 351
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 GO.
- 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. 8 seats installed/checked.
- Grounds care on Fridays.
- Assisted with events- Granite Fest, BBQ Chicken Fundraiser, Tropical Smoothy Grand Opening, National Night Out, General RV 1 year anniversary, FD Trunk or Treat.
- Took in donation of 18 car seats from the Office of the State Fire Marshal/Safe Kids NC.
- Fire Prevention week activities at GQES and multiple station visits.
- ISO preparation.

#### E-571

- Mileage 34,160
- Hours -3,168

#### E-572

- Mileage 45,863
- Hours -3,745

#### R-57

- Mileage 39,807
- Hours -3,748

#### SQ-57

• Mileage – 14,712



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# **Police Department Report – November 2025**

#### **CALL STATISTICS for October 2025**

• Calls for Service – Location

Calls for Service for 2025						
Month	onth Faith Quarry					
January	85	458	543			
February	121	580	701			
March	183	643	826			
April	141	531	672			
May	133	596	729			
June	133	517	650			
Jully	96	395	491			
August	90	449	539			
September	103	517	620			
October	109	526	635			
November			0			
December			0			
TOTAL:	1194	5212	6406			

	Assisted Other Agencies 2025 (Call count included in Calls for Service)						
RCSO	Rockwell	Salisbury	SHP				
15	2		3				
15		1	1				
17	7	1	2				
18	1	3	1				
28	2						
23	4						
18	11						
27	5	1					
26	4	2	2				
31	4	2	1				
218	40	10	10				

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

#### **POLICE VEHICLE INFORMATION for October 2025**

• Monthly: The following is the ending mileage for each vehicle:

161 Ford Utility	End-	97,308 (scheduled for decommission)
171 Ford Utility	End-	67,490
173 Ford Utility	End-	64,179
181 Ford F150	End-	115,788
191 Dodge Durango	End-	80,465
201 Ford Utility	End-	54,464
211 Ford Utility	End-	42,278
212 Ford Utility	End-	97,845
231 Dodge Durango	End-	20,758
232 Dodge Durango	End-	22,783
241 Ford Utility	End-	3,561
242 Ford Utility	End-	6,278
243 Ford F150	End-	1,163
244 Ford Expedition	End-	5,200



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#### **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 (October 2025): 25.60 poundsYearly (Jan-Oct 2025): 214.47 pounds

			Over the			TOT	AL
Year	Street	Prescrip	Counter	Vitamins	Veterinary	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	72735.00	9225.00	15285.00	35.00	97280.00	214.47
TOTALS (gm)	109.50	549326.08	66054.00	136659.80	1789.82	753939.20	1662.15
TOTALS (lbs)	0.24	1211.06	145.62	301.28	3.95		

#### **POLICE CHIEF'S REPORT**

#### • Commendations:

- O Henry-Milligan: We received a compliment from Town Hall concerning Officer Henry-Milligan's interaction with a man who came into the lobby. According to the compliment, town staff began speaking with the man who appeared to be quite irritated when Officer Henry-Milligan came out into the lobby to handle the situation. Town staff was very impressed with Officer Henry-Milligan's ability to remain calm and professional despite the man's raised voice, inappropriate language, and apparent agitation. Staff stated, "Officer Henry-Milligan is an excellent representation of everything the Department stands for and I'm very thankful he's a part of our team."
- o **Shultz**: We were advised that a subject came by the Granite Quarry Town Hall to apologize to Officer Shultz for the way he treated Officer Shultz during a call. Based on the information provided by subject, Officer Shultz was able to remain calm during the encounter with the upset person and maintained a professional appearance.
- Henry-Milligan and Weekes: We received some compliments from East Rowan High School on Officer Henry-Milligan and Inv. Weekes handled an incident involving two EC students at the school that resulted in Deputy Milette being injured. According to the



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staff, the empathy and professionalism that both officers displayed helped to deescalate the students.

#### **TRAINING**

During October 2025, officers completed over 30 training hours. Training included State
 Mandated In-service Courses, investigation related training, and required NEOGov training.

#### **NEW INFORMATION**

- **Staffing Levels:** We continue to see interest in employment with our agency and are currently working on the remaining position. The following list shows the most recent updates:
  - Full time:
    - DaMere Henry-Milligan continues to progress in field training.
    - Full-time vacancy: At this time, we have one full-time vacancy and a prospective officer went to another agency. We are currently reviewing applications and the next steps to locate another full-time candidate.
- **GHSP:** The Governor's Highway Safety Program Halloween Booze It and Loose It campaign ended on November 2, 2025. As part of this initiative, officers increased enforcement activities as everyone celebrated Halloween.
  - The GHSP system recently opened for 2025 credit redemptions and we were able to purchase approximately \$4,000 in equipment from GHSP without any additional expense from the current budget.
- National Night Out: Granite Quarry National Night Out was held on October 7, 2025 and it was another success. We had some great attendance and a lot of community interaction. Thanks to everyone that helped to make this happen, especially Debbie, and to everyone that attended. Work has already begun on next year's event to help make it even better!



• Junior Firefighter Presentation: On October 15, 2025, we conducted a DWI Safety Presentation for the Junior Firefighter Program at Rowan Cabarrus Community College. During the event, we spoke with the Jr. FF about the hazards of impaired driving and put them through a DWI course using golfcarts and the fatal vision goggles that we have. According to the instructors, the JR FFs had a lot of fun.



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• **Granite Fest:** Multiple officers participated in the annual Granite Fest on October 18, 2025 along with the Texas Roadhouse Trunk or Treat event. Officers were able to interact with the general public and even participate in some of the events. Other duties included traffic control and event security.





New Business Event: Officers participated in the grand opening and ribbon cutting on October 24, 2025 along with the following special giveaway event. Customers camped out during the night starting around approximately 2am for a special gift.







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Halloween: Multiple officers participated in Halloween events at the Granite Quarry Fire
Department and on Main Street in Faith. Officers were able to interact with the public, pass
out candy, and even show some of the Halloween Spirit. Traffic calming devices were used in
both locations to include patrol vehicles with blue lights activated, portable speed bumps,
traffic cones, and patrolling officers.



- 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.
- **Upcoming Events:** There are several police department related events coming up in the near future to include:
  - o Veterans Day Parade: November 11, 2025 in Faith
  - o Veterans Day Celebration: November 11, 2025 at Texas Roadhouse

# **Number of Events by Nature**

## **Calls for Service Granite Quarry - October 2025**

Nature	# Events
103A4 ADMIN (OTHER)	8
10302 ADMIN/INFORMATION	1
104C2 COMMERCIAL BURG (INTRUSI	13
104C3 RESIDENTAL BURG (INTRUSI	2
104D3 RESIDENTIAL HOLDUP/PANIC	1
105A1 ANIMAL-LOST-STRAY-UNWANT	1
105O2 ANIMAL-INFORMATION	1
107B1 ASST OTHER AGENCY-ROUTIN	1
110B3 PAST COMMERCIAL BE	1
110D2 RESIDENTIAL BE	1
113B1 DISTURB / PAST VERBAL	1
113B2 OTHER NOISE COMPLAINT	1
113C1 DISTURBANCE-LOUD PARTY	1
113D1 DISTURBANCE / PHYSICAL	1
113D2 DISTURBANCE / VERBAL	2
114D2 VERBAL DOMESTIC	1
114D3 PHYSICAL FAMILY DOMESTIC	1
115D1 DRIVING UNDER INFLUENCE	3
118B2 FRAUD-PAST FORGERY	1
119D2 THREAT	1
125B1 CHECK WELFARE - ROUTINE	4
125B2 LOCKOUT - ROUTINE	1
125D1 CHECK WELFARE-URGENT	1
125D2 LOCKOUT - URGENT	1
129C1 SUSPICIOUS PERSON	3
129C3 SUSPICIOUS VEHICLE	17
129C5 SUSPICIOUS CIRCUMSTANCE	4
130B1 LARCENY (ALREADY OCC)	2
130D3 LARCENY FROM VEHICLE	1
132B1 MINOR TRAFFIC VIOLATION	1
132C1 SEVERE TRAFFIC VIOLATION	2
133D1 TRESPASSING	2
135C1 SHOTS FIRED (HEARD)	1
23C2 OVERDOSE OR POISON	1
77B3 TRAFFIC ACC - POSS INJURY	2
911 HANG UP	4
ASSIST FIRE DEPT/EMS	6
ASSIST MOTORIST	2
ATTEMPT TO LOCATE	1
BURGLARY ALARM	1
BUSINESS OR HOUSE CHECK	342
COMMUNITY PROGRAM	6

Total	526
VEHICLE ACCIDENT PROP DAMAGE	3
TRANSPORT PRISONER OR OTHER	1
TRAFFIC STOP	34
TRAFFIC CONTROL	1
SPECIAL EVENT	1
SCHOOL SECURITY CHECK	1
PARK CHECK	7
OPEN DOOR	2
MISDIAL	3
LAW CALL	1
ILLEGAL BURNING	1
GENERAL INFORMATION	3
FOLLOWUP	12
DOMESTIC PROPERTY PICKUP	1
DELIVER MESSAGE	/

# **Number of Events by Nature**

## Calls for Service Faith - October 2025

Nature	# Events
104C2 COMMERCIAL BURG (INTRUSI	2
104D4 BUSINESS HOLDUP/PANIC	1
110D2 RESIDENTIAL BE	1
113B2 OTHER NOISE COMPLAINT	2
118B2 FRAUD-PAST FORGERY	2
125B1 CHECK WELFARE - ROUTINE	3
129C3 SUSPICIOUS VEHICLE	4
129C5 SUSPICIOUS CIRCUMSTANCE	1
130B1 LARCENY (ALREADY OCC)	1
132C1 SEVERE TRAFFIC VIOLATION	1
77B1 TRAFFIC ACC - INJURY	1
77B3 TRAFFIC ACC - POSS INJURY	1
ASSIST FIRE DEPT	3
BUSINESS OR HOUSE CHECK	64
COMMUNITY CONTACT	1
DELIVER MESSAGE	3
ESCORT FUNERAL OR OTHER	2
FOOT PATROL	2
MISDIAL	3
TRAFFIC STOP	10
WARRANT SERVICE	1
Total	109



# **Finance Department**

Breakdown by Department: As of October 31, 2025

Department	Budgeted	End	cumbered	YTD	
Revenues:	4,781,856			2,117,832	<u>44%</u>
Total Revenues:	\$ 4,781,856			\$ 2,117,832	44%
Expenses:					
Governing Body	151,348		26,667	43,632	46%
Contingency & Tranfers	452,885		-	5,780	0%
Administration	784,059		-	261,331	33%
Public Works	510,005		5,705	152,724	31%
Police	1,183,449		-	339,701	29%
Fire	1,296,620		4,615	501,102	39%
Streets	91,950		-	15,973	17%
Sanitation	183,936		-	41,790	23%
Parks	92,104		-	17,430	<u>7%</u>
Events	35,500		400	 27,215	<u>19%</u>
Total Expenses:	\$ 4,781,856	\$	37,386	\$ 1,406,677	30%
Expense to Revenue:					66%

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

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	Revenues	<b>:</b>			
Account	Budget	YTD	Variance	%	Notes
01-3100-12 Taxes - Budget Year	1,719,207	1,304,813	(414,394)	76%	1
01-3100-17 Tax Penalties & Interest	7,120	2,519	(4,601)	35%	
01-3101-12 Taxes - Prior Years	15,529	8,888	(6,642)	57%	
01-3102-12 Vehicle Tax	172,430	62,016	(110,414)	36%	
01-3230-31 Local Option Sales Tax	1,176,493	394,447	(782,046)	34%	
01-3231-31 Solid Waste Disposal Tax	2,277	585	(1,692)	26%	
01-3280-11 Vehicle Tax	56,280	2,820	(53,460)	5%	
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	2,400	(4,150)	37%	
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	95	(155)	38%	
01-3431-89 Police Miscellaneous	1,000	234	(766)	23%	
01-3471-51 Environmental Fee Collection	242,000	57,075	(184,925)	24%	
01-3491-41 Subdivision & Zoning Fees	50,000	33,734	(16,266)	67%	2
01-3493-26 FEMA Funds	44,926	33,694	-	100%	3
01-3613-41 Parks Miscellaneous	20,000	7,125	(12,875)	36%	
01-3831-89 Interest on Investments	140,870	47,488	(93,382)	34%	
01-3834-41 Park Shelter Rentals	11,000	5,590	(5,410)	51%	
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	7,509	(7,709)	49%	
01-3980-96 Transfers Other Funds	36,971	-	(36,971)	0%	
01-3991-99 Fund Balance Appropriated	520,835			0%	l
	4,781,856	2,117,832	(2,664,024)	44%	

- 1 A majority of property taxes are collected and distributed in July/August
- 2 Kind Estate (Troutman St) plan review fees \$27,479
- 3 BA# 3 FEMA Reimbursement from Hurricane Florence, Payment 1 of 2 received

Governing Body:						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4110-02 Council Salaries	24,745	-	-	24,745	0%	
01-4110-09 FICA Expense	1,893	-	-	1,893	0%	
01-4110-14 Insurance - Workers Comp	60	-	40	20	66%	4
01-4110-18 Professional Services	92,000	26,667	23,128	42,205	54%	
01-4110-26 Office Expense	2,050	-	1,907	143	93%	5
01-4110-31 Training & Schools	6,900	-	1,025	5,875	15%	
01-4110-40 Dues & Subscriptions	17,000	-	14,932	2,068	88%	6
01-4110-45 Insurance & Bonds	2,200	-	2,199	1	100%	4
01-4110-61 Nonprofit Grant Program	400	-	400	-	100%	
01-4110-63 Elections	4,100	-	-	4,100	0%	1
	151,348	26,667	43,632	81,050	46%	

- 4 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year
- 5 New computer for Board Room, groundbreaking shovels and hard hats
- 6 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	-	5,780	367,105	2%	
01-9910-97 General Fund Contingency	80,000	-	-	80,000	0%	
	452,885	-	5,780	447,105	1%	

	Administr	ation:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4120-00 Salaries - Regular	333,527	-	113,882	219,645	34%	
01-4120-02 Salaries - Part-Time	24,000	-	1,251	22,749	5%	
01-4120-03 Salaries - Longevity	2,200	-	-	2,200	0%	
01-4120-07 401K Expense	16,677	-	5,694	10,983	34%	
01-4120-09 FICA Expense	27,520	-	8,454	19,066	31%	
01-4120-10 Retirement Expense	48,278	-	16,376	31,902	34%	
01-4120-11 Group Insurance	50,557	-	8,045	42,512	16%	
01-4120-14 Insurance - Workers Comp	1,000	-	571	429	57%	7
01-4120-17 Insurance – HRA/Admin Cost	1,300	-	706	595	54%	
01-4120-18 Professional Services	135,600	-	47,826	87,774	35%	
01-4120-20 Motor Vehicle Fuel	2,500	-	372	2,128	15%	
01-4120-22 Employee Appreciation	3,500	-	125	3,375	4%	
01-4120-26 Office Expense	14,361	-	5,66 <del>4</del>	8,697	39%	
01-4120-31 Training & Schools	9,500	-	1,967	7,533	21%	
01-4120-32 Telephone/Communications	22,000	-	4,263	17,737	19%	
01-4120-33 Utilities	8,400	-	1,815	6,585	22%	
01-4120-34 Printing	4,689	-	1,315	3,374	28%	
01-4120-37 Advertising	3,000	-	491	2,509	16%	
01-4120-40 Dues & Subscriptions	4,450	-	1,796	2,654	40%	
01-4120-44 Contracted Services	28,000	-	11,441	16,559	41%	
01-4120-45 Insurance & Bonds	9,000	-	8,205	795	91%	7
01-4120-68 Tax Collection	34,000	-	21,071	12,929	62%	
	784,059	-	261,331	522,728	33%	

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

	Public W	orks:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4190-00 Salaries - Regular	190,972	-	61,831	129,141	32%	
01-4190-02 Salaries - Part-Time	85,000	-	23,094	61,907	27%	
01-4190-03 Salaries - Longevity	2,050	-	-	2,050	0%	
01-4190-07 401K Expense	9,549	-	3,092	6,457	32%	
01-4190-09 FICA Expense	21,269	-	6,484	14,785	30%	
01-4190-10 Retirement Expense	27,757	-	8,891	18,866	32%	
01-4190-11 Group Insurance	38,867	-	5,922	32,945	15%	
01-4190-14 Insurance - Workers Comp	13,000	-	9,128	3,872	70%	8
01-4190-20 Motor Fuel	13,000	-	2,860	10,140	22%	
01-4190-21 Uniforms	4,500	56	1,577	2,867	36%	
01-4190-24 Maint & Repair - Bldgs/Grounds	20,000	49	1,106	18,845	6%	
01-4190-25 Maint & Repair - Vehicles	10,000	-	50	9,950	0%	
01-4190-29 Supplies & Equipment	26,000	4,400	10,056	11,544	56%	
01-4190-31 Training & Schools	500	-	178	322	36%	
01-4190-32 Telephone/Communications	2,177	-	478	1,699	22%	
01-4190-33 Utilities	4,389	-	1,171	3,218	27%	
01-4190-34 Printing	25	-	5	20	19%	
01-4190-35 Maint & Repairs - Equipment	5,000	1,200	3,780	20	100%	9
01-4190-40 Dues & Subscriptions	7,250	-	4,080	3,170	56%	
01-4190-44 Contracted Services	21,000	-	2,186	18,814	10%	
01-4190-45 Insurance & Bonds	7,700	-	6,757	943	88%	8
	510,005	5,705	152,724	351,577	31%	

- 8 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year
- 9 Leaf Vac repairs, equipment PM

	Polic	e:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4310-00 Salaries - Regular	625,996	-	188,743	437,253	30%	
01-4310-02 Salaries - Part-Time	50,000	-	5,818	44,183	12%	
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	-	9,437	21,863	30%	
01-4310-09 FICA Expense	54,051	-	14,654	39,397	27%	
01-4310-10 Retirement Expense	101,553	-	30,350	71,203	30%	
01-4310-11 Group Insurance	101,144	-	16,089	85,055	16%	
01-4310-14 Insurance - Workers Comp	23,515	-	13,983	9,532	59%	10
01-4310-20 Motor Fuel	25,000	-	7,112	17,888	28%	
01-4310-21 Uniforms	6,000	-	2,248	3,752	37%	
01-4310-25 Maint & Repair - Vehicles	17,000	-	664	16,336	4%	
01-4310-26 Office Expense	1,500	-	242	1,258	16%	
01-4310-29 Supplies & Equipment	25,000	-	2,758	22,242	11%	
01-4310-31 Training & Schools	5,000	-	691	4,309	14%	
01-4310-32 Telephone/Communications	10,000	-	2,741	7,259	27%	
01-4310-33 Utilities	4,229	-	699	3,530	17%	
01-4310-34 Printing	545	-	199	346	36%	
01-4310-35 Maint & Repair - Equipment	1,000	-	-	1,000	0%	
01-4310-40 Dues & Subscriptions	7,300	-	2,033	5,267	28%	
01-4310-44 Contracted Services	30,000	-	15,070	14,930	50%	
01-4310-45 Insurance & Bonds	32,766		26,171	6,595	80%	10
	1,183,449	-	339,701	843,748	29%	

<sup>10</sup> 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	-	167,120	325,560	34%	
01-4340-02 Salaries - Part-Time	260,000	-	72,879	187,121	28%	
01-4340-03 Salaries - Longevity	5,550	-	-	5,550	0%	
01-4340-07 401K Expense	25,884	-	8,448	17,436	33%	
01-4340-09 FICA Expense	59,918	-	18,344	41,574	31%	
01-4340-10 Retirement Expense	75,241	-	24,296	50,945	32%	
01-4340-11 Group Insurance	88,885	-	16,695	72,190	19%	
01-4340-14 Insurance - Workers Comp	27,000	-	19,016	7,98 <del>4</del>	70%	11
01-4340-17 Firemen's Pension Fund	1,500	-	-	1,500	0%	
01-4340-20 Motor Fuel	9,000	-	2,505	6, <del>4</del> 95	28%	
01-4340-21 Uniforms	6,500	1,000	37	5,463	16%	
01-4340-25 Maint & Repair - Vehicles	14,000	-	1,648	12,352	12%	
01-4340-26 Office Expense	150	-	-	150	0%	
01-4340-29 Supplies & Equipment	32,035	3,615	11,511	16,909	47%	
01-4340-31 Training & Schools	8,000		3,297	4,703	41%	
01-4340-32 Telephone/Communications	8,927	-	2,309	6,618	26%	
01-4340-33 Utilities	9,775	-	2,367	7, <del>4</del> 08	24%	
01-4340-34 Printing	180	-	39	141	21%	
01-4340-35 Maint & Repair - Equipment	3,500	-	1,252	2,248	36%	
01-4340-40 Dues & Subscriptions	14,000	-	2,791	11,209	20%	
01-4340-44 Contracted Services	13,000		8,317	4,683	64%	
01-4340-45 Insurance & Bonds	17,800	-	15,142	2,658	85%	11
01-4340-71 Fire Truck - Principal	72,720	-	72,718	2	100%	12
01-4340-72 Fire Truck - Interest	50,375	-	50,375	0	100%	12
	1,296,620	4,615	501,102	790,903	39%	

- 11 Worker's Comp and Liability insurance premiums are paid at the beginning of the fiscal year
- 12 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%	

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:

	Par	ks:				
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6130-24 Maint & Repair - Bldgs/Grounds	50,000	-	3,973	46,027	8%	
01-6130-29 Supplies & Equipment	10,000	-	1,059	8,941	11%	
01-6130-32 Telephone/Communications	7,920	-	2,400	5,520	30%	
01-6130-33 Utilities	22,68 <del>4</del>	-	9,898	12,786	44%	
01-6130-44 Contracted Services	1,500	-	100	1,400	7%	
	92,104	-	17,430	74,674	19%	

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	0%	
01-6121-29 Supplies	-	-	-	-	0%	
01-6121-31 Transportation	840	-	-	840	0%	
01-6121-43 Equipment Rental	3,250	-	3,023	227	93%	
01-6121-44 Entertainment & Contracts	20,860	-	20,843	17	100%	
	26,700	-	23,866	2,834	89%	

	Arts in th	ne 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:

С	hristmas a	t the Lake	e:			
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%	1

#### Notes:

	Additiona	l 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	3,000	-	2,982	18	99%	13
01-6124-40 Subscriptions	100	-	-	100	0%	
01-6123-44 Entertainment & Contracts	300	-	300	-	100%	
	5,800	-	3,345	2,455	58%	

#### Notes:

13 Advertising and posters for events - Miller Davis

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

<u>REVENUES</u>	Budget*	Total To	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)
08-3613-84 Donations and Contributions	-	500	500
08-3981-96 Transfer from General Fund	959,917	478,437	(481,480)
TOTAL REVENUES AND OTHER FINANCING SOURCES	1,614,917	643,937	(970,980)

<u>EXPENDITURES</u>	Budget*	Encumb.	Total To	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	<u>59,785</u>			<i>59,785</i>
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)	500	(147,245)

<sup>\*</sup> Budget as amended by Captial 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 Da	ate Variance
09-3450-36 Transportation Alternatives Program Funds	440,000	50,86	61 389,139
09-3984-96 Transfer from Transformational Projects	110,000	40,84	40 69,160
TOTAL REVENUES AND OTHER FINANCING SOURCES	550,000	91,70	01 458,299

<u>EXPENDITURES</u>	Budget*	Encumbered	Total To Date	Variance
09-4511-18 Professional Services	95,600	23,331	72,209	60
09-4511-58 Cap Outlay - Construction	431,900	-	-	431,900
09-4511-97 Contingency	22,500			22,500
TOTAL EXPENDITURES	550,000	23,331	72,209	454,460
TOTAL FINANCING SOURCES OVER EXPENDITURES	-	(23,331)	19,492	3,839

<sup>\*</sup> Budget as amended by Captial Project Ordinance

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

FINANCING SOURCES	Budget*	<b>Total To Date</b>
02-3981-96 Transfer from General Fund	76,000	76,000
TOTAL REVENUES AND OTHER FINANCING SOURCES	76,000	76,000
<u>EXPENDITURES</u>	Budget*	<b>Total To Date</b>
02-4190-54 Cap Outlay - Dump Truck	-	-
02-4260-58 Cap Outlay - Town Hall	76,000	-
02-4340-54 Cap Outlay - Fire Truck		
TOTAL EXPENDITURES	76,000	-
TOTAL FINANCING SOURCES OVER EXPENDITURES	-	76,000

# **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 Less Estimated EOY for FY 24/25:	3,132,467 (293,355)
Revenues to date	2,117,832
Expenses to date	(1,406,677)
Revenues over Expense to date	 711,155
Less Encumbered:	(37,386)
Less Restricted:	
Powell Bill	(49,190)
Reserved by State Statute	(425,000)
Total Restricted	(474,190)
Less Committed:	
Transformational Project CPO	(367,105)
Total Committed	(367,105)
Unassigned Fund Balance at Month End	\$ 2,671,585

	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 Ma	Money Market Accounts:													
XX9011	28	29	26	29	-	-	-	-	-	-	-	-	111	54,279.04
XX1186	32	33	30	35	-	-	-	-	-	-	-	-	131	63,606.38
	60	62	56	64	-	-	-	-	-	-	-	-	242	\$ 117,885.42
NC Capital	NC Capital Management Trust:													
XX4319	10,789	10,705	12,817	12,934	-	-	-	-	-	-	-	-	47,246	3,768,679.14
	10,789	10,705	12,817	12,934	-	-	-	-	-	-	-	-	47,246	\$ 3,768,679.14
Totals	10,849	10,767	12,874	12,998	-	-	-	-	-	-	-	-	\$ 47,488	\$ 3,886,565

Total Invested Balance		\$ 3,886,565
Cash Balance at Month End	\$ 193,336	
Minus Outstanding Transactions at Month End	\$ (3,415)	
Total Reconciled Cash Balance	_	\$ 189,921
Total Available Funds		\$ 4,076,485



11/10/2025

Dear Postmaster,

On behalf of the Town of Granite Quarry, North Carolina, we respectfully request that the U.S. Postal Service conduct a review of the current ZIP Code and "last line" (Town name) assignment affecting our community.

At present, Granite Quarry residents and businesses are assigned the ZIP Code 28146, which lists "Salisbury" as the mailing city. Although in 2016 the Postal Service approved "Granite Quarry, NC 28146" as an acceptable last line, the continued use of the same ZIP Code remains confusing for residents, businesses, and service providers. For this reason, we respectfully ask that USPS take the additional step of adopting "Granite Quarry, NC 28072" as our community's distinct and permanent ZIP Code designation.

The existing arrangement has caused ongoing challenges, including:

- Misidentification of addresses in emergency response systems and GPS navigation tools.
- Incorrect listings for insurance, banking, and business directories, which negatively affect our local economy and community identity.
- Data inaccuracies in census, tax, and demographic reporting.

Granite Quarry is an incorporated municipality within Rowan County, with clearly defined boundaries, its own governing body, and distinct public services. The continued use of the "Salisbury" designation causes confusion for residents, visitors, and emergency service providers.

We respectfully request that USPS evaluate the following:

 Officially recognizing "Granite Quarry, NC 28072" as the preferred "last line" city designation within USPS systems.

Our town is prepared to provide supporting materials — including maps, service-area boundaries, and letters of support from residents, local officials, and the Rowan County government — to assist with this review.

We appreciate your attention to this important matter and look forward to working collaboratively with USPS to ensure accurate address representation and efficient service for our community.

Sincerely,

Brittany H. Barnhardt Mayor, Town of Granite Quarry P.O. Box 351 Granite Quarry, NC 28072 Phone: (704)279-5596

Email: bbarnhardt@granitequarrync.gov

# **Agenda Item Summary**

Regular Meeting November 10, 2025 Agenda Item **2**E

# **Summary**:

The Rowan County Chamber of Commerce will hold its 100<sup>th</sup> annual Gala January 29, 2026. A corporate sponsorship, the level of sponsorship the Town choose last year, will cost \$2000 and include 8 tickets. This item was discussed and tabled at the October meeting.

The cost of the corporate sponsorship and 4 additional tickets will be \$2200.

## Attachment:

• Sponsorship information and email

# Action Requested:

Motion to pay \$2,200 for a Corporate level sponsorship of the Rowan Chamber's 100th Annual Gala and four additional tickets.

# **Chamber Gala Sponsorship**

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	



# 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:

Program Sponsor @ \$3,500  Corporate Sponsor @ \$2,000  Chamber Member Individual tickets \$60 per pers (Non-member = \$90 per person)  Deadline for sponsor reservations is Rowan Chamber of Con 204 E. Innes Street, Suite 110, Sal  Email: info@rowanchamber.com P	s Fri., Dec. 12, 2025 nmerce isbury NC 28144
Chamber Member Individual tickets \$60 per pers  (Non-member = \$90 per person)  Deadline for sponsor reservations is  Rowan Chamber of Con  204 E. Innes Street, Suite 110, Sal	s Fri., Dec. 12, 2025 nmerce isbury NC 28144
(Non-member = \$90 per person)  Deadline for sponsor reservations is Rowan Chamber of Con 204 E. Innes Street, Suite 110, Sal	s Fri., Dec. 12, 2025 nmerce isbury NC 28144
Rowan Chamber of Con 204 E. Innes Street, Suite 110, Sal	nmerce isbury NC 28144
Occurrent Manua	Method of Payment
Company Name	☐ Bill Me (members only)
Contact Name	□ Cash
	□ Check
Address	□ Visa □ MasterCard
City, State, Zip	
Email	Credit Card #
EIIIaii	Exp. Date Security Code
Phone	· —
	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 100<sup>th</sup> 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

- 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)

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# \$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 <a href="mailto:info@rowanchamber.com">info@rowanchamber.com</a>. 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



# Town of Granite Quarry Town Manager's Report October 2025



- · Aubrey facilitated Planning Board and Board of Adjustment training.
  - Familiarizing all members with GQDO contents & Rules of Procedure
  - Walking BOA through quasi-judicial training with emphasis on variance procedures
- The new building at Chamandy will be a company named Spiral Wound, they
  manufacture paper tubes for various industries. I do not have much more
  information than that, but they do plan to open in March of 2026.
- Kudos to Captain Peeples working with OSFM to get 18 child car seats donated to
  us on behalf of Safe Kids International. The FD gets many calls a month requesting
  car seats for those in need and Capt. Peeples relayed that information and they
  were delivered today. This is just another item that makes us #GQSOLID.
- Aubrey attended HR training including classes on Emotional Labor, Crucial Conversations, Mental Health & ADA, Multi-Generational Workforces, Legislative Update, Reflections on 40+ years in HR helping over 225 municipalities by Becky Veazy, and HR Legal Update by Katie Hartzog.
- General RV celebrated its first year in business in Rowan County. Several Town
  elected officials, and staff attended the event and were able to meet some of their
  corporate officials and CEO. The event was well attended, and we continue to work
  to show benefits on how General RV can benefit from being in Granite Quarry if they
  choose.
- I submitted a funding request to Duke Energy for Granite Civic Park. Their funding is more geared toward environmental features like the stream restoration that will occur before phase 2. Duke awarded the Town with \$5000.00 to help support the project.
- National Night out was a success on Tuesday night, October 7, even after a
  reschedule and competing events on the same night. We did have an event debrief
  at our next staff meeting, where we discussed opportunities to improve the event
  next year.

- Seasonal leaf pick up has begun and continues the 2nd and 4th weeks of each month until March.
- We have received the final plat from Stoneglen for review / approval on the upcoming homes on Byrd Rd. This was done in the time extended by Town Council. This is being reviewed, and we should start seeing construction soon.
- I attended the Centralina regional managers meeting. We discussed the federal shutdown and how that impacts states as well as NC and where we go from here on getting a budget done. There is not much hope from either of the topics that there is any solution in sight. We were also introduced to Walter Bowers who is the Director of the Governor's Office in Charlotte. He did mention that he will be meeting with City and Town managers in his region soon.
- The Rowan Tourism Board officially approved our \$100,000 request for the Civic Park Project. The funding will be provided in increments of \$20,000 for 5 years.
- We have been in discussions with the environmental department at Catawba
  College and working to get them involved in our Civic Park project with a landscape
  and stream restoration project. The Catawba team is reviewing our plans to see how
  they can assist.
- Mayor Barnhardt and I met with County Chair and Harris Morrison with Fortius who
  will begin to develop the remainder of Chamandy Drive soon. This will begin with the
  first buildings on the right past the new building that is currently under construction.
  We hope to have them in a pre-application meeting with the Planning Department
  very soon.
- Our operator for the Granite Quarry Chick-Fil-A location will be Allie Stephenson.
   The Town conducted a groundbreaking ceremony last week and expects the new location to be opened in April of 2026.
- Granite Fest had a great turnout. The event went very smoothly and staff learned some things to make next year even better!
- Duke Energy and the Site Selection Group presented the results of the study for the Earnhardt property (Chamandy Dr. Extension) last week here at Town Hall. The site did score very well even with the few stream crossings. The site could handle up to 600,000 square feet of industrial buildings depending on the configuration. The EDC

will help market the property and will take some collaboration with the County for an access easement. Ms. Earnhardt has received an offer on the property.

- I spoke with Benesch and the LWCF grant has been submitted for Civic Park phase 2. We do not expect the committee to need anything else or hear anything until January. In speaking with our grant liaison with the state, Granite Quarry is in a great place to receive another \$500,000 grant due to lack of submissions.
- Thank you to everyone who helped October be as normal as possible with minimal staff due to surgery, births, and events. We are pleased to have everyone back and rowing and look forward to a great holiday season!

Agenda Item Summary
Regular Meeting
November 10, 2025 Agenda Item 5

<u>Summary</u> : Staff will present the materials for the potential annexation of Troutman Street parcel ID 648 1010000002.	Motion Made By: Doug Shelton John Linker Laurie Mack Rich Luhrs	
<ul> <li>Attachments:</li> <li>Annexation Memo</li> <li>Annexation Petition</li> <li>Resolution 2025-11-10-1 Directing Clerk to Investigate</li> <li>Certification of Sufficiency</li> <li>Resolution 2025-11-10-2 Calling Public Hearing</li> </ul>	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	
Action Requested: Motion to adopt Resolution 2025-11-10-1 directing the clerk to investigate a petition for annexation.	In case of tie:	
AND	Mayor Brittany Barnhar For	dt
Motion to adopt Resolution 2025-11-10-2 setting the date for a public hearing regarding an ordinance for annexation.	Against [	

**Annexation – Kind Estates** 

# MEMORANDUM TOWN OF GRANITE QUARRY, N.C.

To: Mayor and Town Council

Date: November 10, 2025

From: F. Richard "Rick" Flowe, AICP, Planning, Zoning & Subdivision Administrator

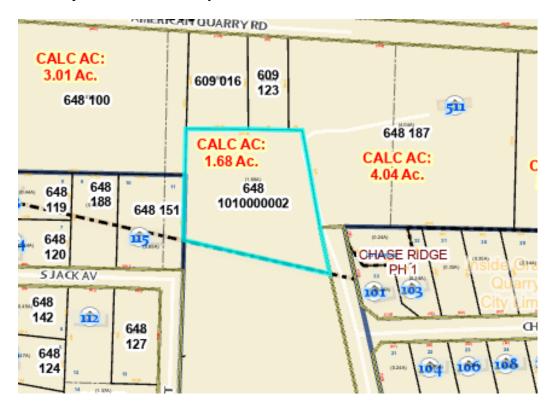
Kevin Kormanek, Assistant Planning, Zoning & Subdivision Administrator

Re: Voluntary Annexation Petition for contiguous property of S&M Finance Group LLC, 3117 Deertrack Lane, Monroe, NC 28110

# **BACKGROUND**

On September 23, 2025, the owner of an unaddressed property located on Troutman Street, (Rowan County Parcel ID 648 1010000002) submitted a petition for voluntary contiguous annexation into the town limits of the Town of Granite Quarry. The property consists of approximately 1.68 acres.

Location Map from Rowan County GIS:



Annexation Process Memo – KIND ESTATES – 20251110

## FINDINGS AND CONCLUSIONS

The standards for annexation under this authority require that property must be contiguous to the "primary corporate limits". The fact that the properties lie adjacent to the corporate limits demonstrates the contiguity requirements are satisfactorily met by this petition to the Town of Granite Quarry. The property has a Town of Granite Quarry zoning designation due to its location within the Extraterritorial Jurisdiction of the Town.

### FISCAL IMPACT

The property will be subject to applicable taxes and fees in accordance with rates in effect throughout the Town. The Town will deliver standard municipal services for this property upon development. The Town will receive additional revenues from Ad Valorum tax assessments and applicable state shared revenues.

# RECOMMENDATION FOR ACTION ON ANNEXATION

There are several steps required to annex this property. The following outline illustrates how this process may be completed in two regular meetings of the Town Mayor and Town Council.

# THE ACTIONS THAT MAY BE TAKEN AT THE <u>November 10, 2025</u> MEETING INCLUDE:

- a. Petition for voluntary contiguous annexation.
- b. Direct (by <u>Resolution #2025-11-10-1</u>) for the Town Clerk to investigate the sufficiency of the petition.
- c. Clerk presents "Certification of Sufficiency" to the Board
- d. Upon receipt of petition certification by Town Clerk, call (by <u>Resolution</u> #2025-11-10-2) for public hearing at next regular meeting.

# ADDITIONAL STEPS BEFORE AND BETWEEN TOWN BOARD MEETINGS

While the Mayor and Town Council undertake the process of annexation, staff will:

1. Advertise for a <u>Public Legislative Hearing scheduled for December 8, 2025</u> before the Mayor and Town Council on the subject of annexing this property.

# NEXT STEPS BY MAYOR AND TOWN COUNCIL - THE ACTIONS THAT MAY BE TAKEN AT THE <u>December 8, 2025</u> REGULAR MEETING INCLUDE:

- 1. Conducting the required <u>Annexation Public Hearing</u> for the purpose of receiving input from citizens and/or persons owning an interest in the subject property.
- 2. Consideration (adoption or rejection) of an <u>Ordinance #ANNEX-2025-12-08</u> Extending the <u>Corporate Limits</u> (annexation) to include the subject property.

2
Annexation Process Memo – KIND ESTATES – 20251110

# FINAL STEPS FOLLOWING ANNEXATION AND ZONING

Following the annexation of the property, staff will be preparing additional materials to

- 1. Update shape-files with Rowan County GIS to reflect new jurisdictional designations online.
- 2. Record the annexation with both the NC Secretary of State and Rowan County Register of Deeds;
- 3. Notify all public utilities (telecom, etc.) of the change in the corporate limits of the Town for their proper reporting of utility franchise taxes paid to the State of North Carolina so local shared revenues can be properly distributed;
- 4. Accept application from owner for the approval (by staff) of site plan(s) for any future project;
- 5. Process zoning permit application and issue permit(s) upon compliance with the Granite Quarry Development Ordinance (GQDO).

3
Annexation Process Memo – KIND ESTATES – 20251110



# **PETITION REQUESTING A CONTIGUOUS ANNEXATION**

		DATE:	9/23/25
To the	Mayor and Town Cour	cil of the Town of Granite Quarry, Nor	th Carolina:
1.	· · · · ·	owners of real property, respectfully rook 2 below be annexed to the Town of	·
2.		ed is contiguous to the Town of Granito th territory are as follows:	e Quarry, North Carolina and
		d/or METES AND BOUNDS DESCRIPTION tracked for this purpose) representing	, , ,
	Property Identificatio	n Number(s) <u>648 1010000002</u>	
	Property Address(s) (	if established)Troutman St	
*Na	me (print or type)	Mailing Address	Signature
	Stas Kostadinov	3117 DEERTRACK LANE MONROE, NC 28110	Stas testadinon
*Fami	ly members (e.g. husba	nds and wives) need to sign separately	. Signatures for

Town of Granite Quarry Page 52

corporations, institutions, etc., are by those with the authority to sign legal documents.

# Resolution Directing the Clerk to Investigate an Annexation Petition Pursuant to

# Article 4A of G.S. 160A Governing Contiguous Annexations

### Resolution #RES-2025-11-10-1

WHEREAS, a petition requesting annexation of an area described in said petition was received on the 23th day of September, 2025 by the Town of Granite Quarry; and

**WHEREAS**, N.C.G.S. Chapter 160A, Article 4A, Part 1 provides that the sufficiency of the petition shall be investigated by the Town Clerk of the Town of Granite Quarry, North Carolina before further annexation proceedings regarding the petition can take place; and

**WHEREAS**, the Mayor and Town Council of the Town of Granite Quarry, North Carolina deems it advisable to direct the Town Clerk to investigate the sufficiency of the petition in accordance with N.C.G.S. 160A-31;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Town Council of the Town of Granite Quarry, North Carolina that:

The Town Clerk is hereby directed to investigate the sufficiency of the above-described petition under N.C.G.S. Chapter 160A, Article 4A, Part 1 and to certify as soon as possible to the Mayor and Town Council of the Town of Granite Quarry the result of the investigation.

**ADOPTED** this the  $10^{th}$  day of November 2025

s/	s/	
Brittany H. Barnhardt, Mayor	Aubrey Smith, To	wn Clerk

# TOWN OF GRANITE QUARRY, NORTH CAROLINA

# Certification of Sufficiency of Petition of Contiguous Annexation

Date: November 10, 2025
To the Mayor and Town Council of the Town of Granite Quarry, North Carolina:
I, Aubrey Smith, Town Clerk of the Town of Granite Quarry, North Carolina, do hereby certify that the request for voluntary annexation by the owner of real unaddressed property located on:
Troutman Street, (Rowan County Parcel ID 648 1010000002) has been investigated for sufficiency for voluntary annexation.
The result of the investigation of this petition has been found to be sufficient under North Carolina General Statute 160A-31.
Aubrey Smith, Town Clerk

# Resolution Fixing the Date of Public Hearing on Question of Annexation Petition Pursuant to Article 4A of G.S. 160A Governing Contiguous Annexations

Resolution #2025-11-10-2

WHEREAS, a petition pursuant to N.C.G.S. Chapter 160A, Article 4A, Part 1 requesting annexation of the area described herein has been received; and

**WHEREAS**, the Mayor and Town Council has by resolution directed the Town Clerk to investigate the sufficiency of the petition; and

WHEREAS, certification by the Town Clerk as to the sufficiency of the petition has been made;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Town Council of the Town of Granite Quarry, North Carolina that:

- Section 1. A public hearing on the question of annexation of the area described herein will be held at the Granite Quarry Town Hall, Monday, December 8, 2025, at 6:00 PM or as early thereafter as the agenda progression allows, at the Granite Quarry Town Hall, 143 N. Salisbury Avenue, Granite Quarry, NC 28146.
- Section 2. The area proposed for annexation is described as follows:

  See Attached Map(s) showing the parcels lying outside of the Town Limits
  (Attachment A).
- Section 3. Notice of the public hearing shall be published in the Salisbury Post newspaper as required by law.

**ADOPTED** this the 10<sup>th</sup> day of November 2025

s/	s/	
Brittany H. Barnhardt, Mayor	Aubrey Smith, Town Clerk	

Resolution #2025-11-10-2

# Attachment "A"

Location Map from Rowan County GIS showing parcel 648 1010000002: CALC AC: 3.01 Ac. 609 609 016 123 648 100 648 187 CALC AC: CALC AC: 1.68 Ac. 4.04 Ac. 648 648 648 .188 1010000002 .119 648 151 648 120 CHASE RIDGE S JACK AV 648 n 142 648 (H 127 648 124

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Agenda Item Summary
Regular Meeting
November 10, 2025
Agenda Item 6

	SIBG Funds Agree	ment
Summary: The updated municipal agreement with NCDOT for the sidewalk project to encompass the awarded STBG funds to complete the project has been received. This amendment allows for the STBG funds in the amount of \$360,000 Federal and \$90,000 local to complete the project.	Motion Made By: Doug Shelton John Linker Laurie Mack Rich Luhrs	
<ul> <li><u>Attachment</u>:</li> <li>Municipal Agreement for NCDOT STBG Funds</li> </ul>	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	
Action Requested: Motion to approve the municipal agreement with NCDOT to encompass the awarded STBG funds in the amount of \$360,000 Federal and \$90,000 local to complete the project.	In case of tie:  Mayor Brittany Barnhardt  For   Against	:

**NORTH CAROLINA** 

SUPPLEMENTAL AGREEMENT

**ROWAN COUNTY** 

DATE: 10/20/2025

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

TIP #: BL-0088

AND WBS ELEMENTS: PE 50929.1.1

ROW 50929.2.1

TOWN OF GRANITE QUARRY UTIL 50929.2.2

CON 50929.3.1

FEDERAL-AID #: 5092901

CFDA #: 20.205

TOTAL SUPPLEMENTAL FUNDS [NCDOT PARTICIPATION] \$360,000

THIS AGREEMENT is made and entered into on the last date executed below, by and between the North Carolina Department of Transportation, an agency of the State of North Carolina, hereinafter referred to as the "Department", and the Town of Granite Quarry, hereinafter referred to as the "Municipality."

# WITNESSETH:

WHEREAS, the Department and the Municipality on 2/15/2024, entered into a certain Project Agreement for the original scope: construction of sidewalk to allow pedestrians connectivity from Granite Lake Park, Granite Centennial Park and Granite Civic Park in Granite Quarry, programmed under Project BL-0088; and,

WHEREAS, this Supplemental Agreement is to provide additional BGDA/TADA funding for the Project.

NOW THEREFORE, the parties wish to supplement the aforementioned Agreement whereby the following provisions are amended:

## 3. FUNDING

### REIMBURSEMENT FOR ELIGIBLE ACTIVITIES

Agreement ID # 13432

Subject to compliance by the Municipality with the provisions set forth in this Agreement and the availability of federal funds, the Department shall reimburse an additional amount of \$360,000 at 80% of eligible expenses incurred by the Municipality up to a maximum of \$800,000 of BGDA/TADA funds. The Municipality will provide \$200,000 as their local match and all costs that exceed the total available funding per the Revised Funding Table below:

### **REVISED FUNDING TABLE**

Fund Source (Agreement #)	Federal Funds Amount	Reimbursement Rate	Non-Federal Match \$	Non-Federal Match Rate
TADA #12793	\$440,000	80%	\$110,000	20%
BGDA/TADA #13432	\$360,000	80%	\$90,000	20%
Subtotal	\$800,000	80%	\$200,000	20%
Total Available Fundi	\$1,000,0	00		

### WORK PERFORMED BY NCDOT

All work performed by the Department on this Project, including, but not limited to, reviews, inspections, and Project oversight, during any phase of the delivery of the Project, shall reduce the funding available to the Municipality under this Agreement. The Department will set aside ten percent (10%) of the total estimated cost, or \$100,000 to use towards the costs related to review and oversight of this Project, including, but not limited to review and approval of plans, environmental documents, contract proposals, engineering estimates, construction engineering and inspection oversight, and other items as needed to ensure the Municipality's appropriate compliance with state and federal regulations.

In the event that the Department does not utilize all the set-aside funding, then those remaining funds will be available for reimbursement to the Municipality at the above reimbursement rate. For all cost of work performed on the Project, whether incurred by the Municipality or by the Department, the Municipality shall provide the non-federal match. The Department will bill the Municipality for the non-federal match of any costs that the Department incurs on the Project and for any costs that exceed the Total Available Funding.

# 21. OTHER PROVISIONS

# COUNTERPARTS AND ELECTRONIC SIGNATURES

- This Agreement, and other documents to be delivered pursuant to this Agreement, may be executed in one or more counterparts, each of which will be deemed to be an original copy and all of which, when taken together, will be deemed to constitute one and the same agreement or document and will be effective when counterparts have been signed by each of the Parties. An image of a manual signature on this Agreement, or other documents to be delivered pursuant to this Agreement, will constitute an original signature for all purposes. The delivery of copies of this Agreement or other documents to be delivered pursuant to this Agreement, including executed signature pages where required, by electronic transmission will constitute effective delivery of this Agreement or such other document for all purposes.
- The Parties hereto further acknowledge and agree that this Agreement may be signed and/or transmitted by email or a PDF document or using electronic signature technology (e.g. DocuSign, Adobe Sign, or other electronic signature technology), and that such signed record shall be valid and as effective to bind the Party so signing as a paper copy bearing such Party's handwritten signature. By selecting "I Agree", "I Accept", or other similar item, button, or icon via use of a keypad, mouse, or other device, as part of the electronic signature technology, the Parties consent to be legally bound by the terms and conditions of Agreement and that such act constitutes a signature as if actually signed in writing. The Parties also agree that no certification authority or other third-party verification is necessary to validate its electronic signature and that the lack of such certification or third-party verification will not in any way affect the enforceability of its electronic signature. The Parties acknowledge and agree that delivery of a copy of this Agreement or any other document contemplated hereby through the electronic signature technology, will have the same effect as physical delivery of the paper document bearing an original written signature.

Except as hereinabove provided, the Agreement heretofore executed by the Department and the Municipality on 2/15/2024, is ratified and affirmed as therein provided.

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IN WITNESS WHEREOF, this Agreement has been executed, in duplicate, the day and year heretofore set out, on the part of the Department and the Municipality by authority duly given.

L.S. ATTEST:	TOWN OF GRANITE QUARRY
BY:	BY:
TITLE:	TITLE:
DATE:	DATE:
any gift from anyone with a contract with the State. By execution of any response ir	hibit the offer to, or acceptance by, any State Employee of ne State, or from any person seeking to do business with n this procurement, you attest, for your entire organization not aware that any such gift has been offered, accepted, or zation.
	This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.
(SEAL)	(FINANCE OFFICER)
	Federal Tax Identification Number
	Remittance Address:
	Town of Granite Quarry
	DEPARTMENT OF TRANSPORTATION
	BY:
	(CHIEF ENGINEER)  DATE:
APPROVED BY BOARD OF TRANSPORT	ΓΑΤΙΟΝ ITEM O: (Date)

Agreement ID # 13432

4

# **Agenda Item Summary**

Regular Meeting November 10, 2025 Agenda Item 7

<u>Summary</u> :				
The	Coun			

icil is being asked to accept the STBG funds awarded in the amount of \$360,000 for the TAP project and to amend the Capital Project Ordinance to reflect the additional funds.

# Attachment:

• Capital Project Ordinance 2023-03 amended

# Action Requested:

Motion to accept the STBG funds in the amount of \$360,000 and to amend Capital Project Ordinance 2023-03 to reflect the funds.

# **Acceptance of Grant Funds**

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	



# CAPITAL PROJECT ORDINANCE 2023-03

# TOWN OF GRANITE QUARRY, NC TRANSPORTATION ALTERNATIVES PROGRAM (TAP) PROJECT

**BE IT ORDAINED** by the Governing Board of the Town of Granite Quarry, North Carolina, that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby adopted, *as amended November 10, 2025*:

**Section 1:** The Project authorized is for acquisition, design, engineering, and construction of a pedestrian sidewalk connecting Granite Lake Park and Granite Civic Park. The project is being funded by the Transportation Alternatives Program, Surface Transportation Block Grant Program, Town funds.

**Section 2:** The officers of this unit of government are hereby directed to proceed with the capital project within the terms of this project ordinance and the budget contained herein.

# **Section 3:** The following amounts are appropriated for this project:

Administrative, Engineer, or Arc	hitect Fees	\$ 277,500.00
Construction Costs		700,000.00
Contingency		22,500.00
	<b>Total Appropriations</b>	\$ 1,000,000.00

# **Section 4:** The following revenues are appropriated for this project:

Transportation Alternatives Program Grant		440,000.00
Surface Transportation Block Grant		360,000.00
Transfer from General Fund		90,000.00
Transfer from Transformational Projects CPO 2023-01		110,000.00
Total Revenues	\$	1,000,000.00

**Section 5:** The Finance Officer is directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirements of all state and federal regulations.

**Section 6:** Funds may be advanced from the General Fund for the purpose of making payments as due.

**Section 7:** The Finance Officer is directed to report on the financial status of each project element in Section 3 of this ordinance on a quarterly basis.

**Section 8:** The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board until this project is complete.

**Section 9:** A copy of this capital project ordinance shall be entered into the Governing Board's meeting minutes, and within five days after adoption, copies shall be filed with the Finance Officer, Budget Officer, and in the Office of the Town Clerk for direction in carrying out this project.

	Adopted the 10 <sup>th</sup> day	of November, 2025
(Seal)		
,		Brittany H. Barnhardt, Mayor
Attest:		
	Aubrey Smith, Town Clerk	<u> </u>

Agenda Item Summary
Regular Meeting
November 10, 2025 Agenda Item 8

	Budget Amendment	
<u>Summary</u> : At the Town Council meeting on 10/13/2025, the Council voted to approve the sponsorship request from Granite Quarry Elementary School PTA for the amount of \$1,000. The attached budget amendment moves the funds for the request.	Motion Made By:  Doug Shelton  John Linker  Laurie Mack  Rich Luhrs	
<ul> <li><u>Purpose:</u> <ul> <li>To increase Governing Body – Nonprofit Grant Program and decrease General Fund Contingency (01-9910-97) by \$1,000 for the Granite Quarry Elementary School PTA sponsorship to provide meals to low-income families.</li> </ul> </li> <li><u>Attachment:</u> <ul> <li>Budget Amendment FY25-26 #5</li> </ul> </li> </ul>	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	
Action Requested: Motion to approve Budget Amendment FY25-26 #5 as presented.	In case of tie:  Mayor Brittany Barnhardt  For   Against	

# FISCAL YEAR 2025-2026 BUDGET AMENDMENT REQUEST #5

November 10, 2025

**PURPOSE:** To increase Governing Body – Nonprofit Grant Program and decrease General Fund Contingency (01-9910-97) by \$1,000 for the Granite Quarry Elementary School PTA sponsorship to provide meals to low-income families.

# **General Fund – Fund 01**

# Expenses:

	GL Acct#	Account Description	Increase (Decrease):
	01-4110-61	Governing Body – Nonprofit Grant Program	\$ 1,000.
	01-9910-97	Contingency & Transfers – General Fund Contingency	(\$1,000)
_		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

# **Agenda Item Summary**

Regular Meeting November 10, 2025 Agenda Item 9

# Summary:

Funding for projected longevity pay was adopted within the FY25-26 budget. The Council reserves consideration for actually authorizing the expenditure of these funds until the November meeting: partly for ceremonial purposes, but also to consider current overall conditions before giving any final approval.

Staff uses two formulas to calculate longevity pay options. During the budget process, staff consider which option best fits within the proposed annual budget considering current staffing conditions and vacancies. The annual budget ordinance followed the Option 1 schedule, however due to vacancies and other factors, the amounts budgeted closer reflect Option 2. Both options would be within budget.

# Full-Time Employees:

Years of Service	Option 1	Option 2
6 mo 1 year	150	200
1 - 5 years	200	250
5 - 10 years	250	300
10+ years	300	350

For Part-Time employees if required training, minimum hours worked, and response to calls is met, then:

Police \$50 flat rate

Admin, PW, Fire 1% (opt 1) or 2% (opt 2) gross wages

Which, for the current budget year and staff would be:

	Budgeted	Option 1	Option 2
Admin	2,200	1,000	1,200
Aumm	2,200	,	1,200
PW	2,050	1,236	1,872
Police	5,500	1,904	2,323
Fire	5,500	2,793	4,036
Totals	15,250	6,932	9,430

<sup>\*</sup>Estimated as of 11/3/25

# Action Requested:

Motion to approve (Option 1 OR Option 2) Longevity Pay for the FY25-26.

# **Longevity Pay**

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 $\square$	
Against	



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 13<sup>th</sup> day of October 2025. GRANITE OFFICAL SEAL

ATTEST:

Aubrey Smith, Town Clerk

Brittany H. Barnhardt, Mayor

# 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				Resident Dumpsters 8am-3pm
9	10	11	12	13	14	15
	TC Strategic Mtg. 5pm TC Mtg. 6pm	Veterans Day Town Offices Closed	Centralina Executive Board 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
				Thanksgiving Town Offices Closed	Town Offices Closed	
			CRMPO TAC 5:30pm			
30	31					

# December 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
	Planning Board 6pm Board of Adjustment 6:15pm					Christmas at the Lake 3-7pm
7	8	9	10	11	12	13
	TC Organizational Mtg.		CAC 5:30pm Events 6pm			
14	15	16	17	18	19	20
				Power in Partnership 7:30am		
21	22	23	24	25	26	27
			Christmas Eve Town Offices Closed	Christmas Town Offices Closed	Town Offices Closed	
28	29	30	31			
			New Year's Eve			