



**TOWN OF GRANITE QUARRY  
TOWN COUNCIL  
REGULAR MEETING  
Monday, March 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 February 10, 2025
- 2) Closed Session February 10, 2025 (*handout*)
- 3) Planning Retreat February 26, 2025

**B. Departmental Reports**

**C. Financial Reports**

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

**4. Town Manager Update**

**Old Business**

**5. Draft Ordinance**

**Zoning Map Amendment 2025-02-10-3 Troutman**

**A. Staff Summary**

**B. Board Discussion and Decision**

**ACTION REQUESTED:** Motion to adopt Ordinance ZMA 2025-02-10-3.

**New Business**

**6. Budget Amendment**

**Centennial Park Survey**

**ACTION REQUESTED:** Motion to approve Budget Amendment FY24-25 #7 as presented.

**7. Council Comments**

**8. Announcements and Date Reminders**

<b>A.</b>	Wednesday	March 12	5:00 p.m.	Centralina Executive Board
<b>B.</b>	Wednesday	March 12	5:30 p.m.	Community Appearance Commission
<b>C.</b>	Tuesday	March 18	5:00 p.m.	Chamber 100 <sup>th</sup> Anniversary Celebration
<b>D.</b>	Thursday	March 20	7:30 a.m.	Chamber Power in Partnership Breakfast
<b>E.</b>	Wednesday	March 26	5:30 p.m.	CRMPO TAC
<b>F.</b>	Tuesday	April 1	5:30 p.m.	Events Committee
<b>G.</b>	Saturday	April 5	9:00 a.m.	Resident Mulch Giveaway
<b>H.</b>	Monday	April 7	6:00 p.m.	Planning Board
<b>I.</b>	Monday	April 7	6:15 p.m.	Board of Adjustment
<b>J.</b>	Wednesday	April 9	5:30 p.m.	Community Appearance Commission
<b>K.</b>	Saturday	April 12	9:00 a.m.	Litter Sweep
<b>L.</b>	Monday	April 14	4:00 p.m.	Meet the Granite Quarry Officials Event

**Adjourn**

**Agenda Item Summary**

Regular Meeting

March 10, 2025

Agenda Item 1

**Summary:**

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

**Action Requested:**

***Motion to adopt the March 10, 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

March 10, 2025

Agenda Item 2

**Summary:**

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

**A. Approval of the Minutes**

- 1) Regular Meeting February 10, 2025
- 2) Closed Session February 10, 2025 (*handout*)
- 3) Planning Retreat February 26, 2025

**B. Departmental Reports**

**C. Financial Reports**

**Action Requested:**

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

**Approval of Consent Agenda**

Motion Made By:

- Doug Shelton
- 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



**TOWN OF GRANITE QUARRY  
TOWN COUNCIL  
REGULAR MEETING MINUTES  
Monday, February 10, 2025 6:00 p.m.**

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

**Not Present:** Council Member Laurie Mack

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

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

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

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

**1. Approval of the Agenda**

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

**2. Approval of the Consent Agenda**

**A. Approval of the Minutes**

- 1) Special Meeting January 13, 2025
- 2) Regular Meeting January 13, 2025

**B. Departmental Reports**

**C. Financial Reports**

**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 updates from the recent Planning Board meeting and rose care seminar. Manager Hord has applied for a grant sponsored by the NCDOT for a bike helmet initiative and hopes to have an update on the Duke feasibility study very soon. The Planning Department has reviewed sketch plans for a second building at the Easter Creek site in the Granite Industrial Park. Manager Hord asked for and received consensus for grant application submittal to the Blanche and Julian Robertson Foundation requesting \$200,000 for the

Transformational Project. Staff is putting together a QQSOLID award program for employees that would be awarded to one employee per quarter.

Manager Hord requested and received consensus for an interlocal agreement with Rockwell to contract with them for police services for gap coverage. He informed the Council of the need for a survey for Centennial Park. There was Council consensus to get the survey and bring a budget amendment to the March meeting. Manager Hord proposed to amend the hours town hall is open to the public from 9-5 Monday-Friday to 8-5 Monday-Thursday and 8-12 on Fridays. There were no Council objections. Manager Hord stated staff would like to hold an open house on April 14, 2025 from 4-6pm if that worked for the Council members. The Council was in favor of the event. Staff will create flyers and advertise the opportunity for residents to meet the elected officials and staff at a drop-in event.

Manager Hord invited Police Chief Todd Taylor to introduce newly promoted Sergeant Greg McKinney. Sergeant McKinney has been with the Town for a number of years, starting as a Firefighter. Sergeant McKinney joined the Police Department in 2006 and is a Field Training Officer, General Law Enforcement Instructor, School Resource Officer, G.R.E.A.T. Instructor, Less-lethal Instructor, Sniper, and has earned his Intermediate Certificate. The Council congratulated Sergeant McKinney on the promotion.

**5. Public Hearing** **Annexation/ZMA 3006 Old Concord Road**

**A. Staff Summary**

Mr. Flowe presented the petition for a voluntary non-contiguous annexation in the Town's sphere of influence beyond the ETJ. The property abuts a property that was annexed into the Town in 2024. Staff recommended an initial zoning designation of "Industrial (IND) District". Clerk Smith attested that notice of the hearing had been given. The Planning Board recommendation was unanimous.

**B. Public Hearing**

- 1) Opened: Mayor Barnhardt opened the public hearing at 6:25 p.m.
  - There were no comments from the public.
- 2) Closed: Mayor Barnhardt closed the public hearing at 6:25 p.m.

**C. Council Discussion and Decision**

Council members didn't have any questions regarding the request.

**ACTION:** Council Member Linker made a motion to adopt Ordinance ANNEX 2025-02-10-1 to annex 3006 Old Concord Road as a non-contiguous property. Mayor Pro Tem Shelton seconded the motion. The motion passed 3-0.

**ACTION:** Council Member Linker made a motion to adopt Ordinance ZMA 2025-02-10-1 to amend the Official Zoning Map of the Granite Quarry Development Ordinance. Council Member Luhrs seconded the motion. The motion passed 3-0.

**6. Public Hearing** **Annexation/ZMA 260 Tingle Drive**

**A. Staff Summary**

Mr. Flowe presented the petition for a voluntary non-contiguous annexation in the Town's sphere of influence beyond the ETJ and recommended an initial zoning designation of "Interstate Highway 85 Commercial (C-85) District". Clerk Smith attested that notice of the hearing had been given. The Planning Board recommendation was unanimous.

**B. Public Hearing**

- 1) Opened: Mayor Barnhardt opened the public hearing at 6:28p.m.

- There were no comments from the public.
- 2) Closed: Mayor Barnhardt closed the public hearing at 6:28 p.m.

**C. Council Discussion and Decision**

Questions were asked regarding the specifics of the timeline for the annexation process and development. The development process was initiated with Granite Quarry; no plans were previously submitted to the County.

**ACTION:** Council Member Luhrs made a motion to adopt Ordinance ANNEX 2025-02-10-2 to annex 260 Tingle Drive as a non-contiguous property. Council Member Linker seconded the motion. The motion passed 3-0.

**ACTION:** Council Member Luhrs made a motion to adopt Ordinance ZMA 2025-02-10-2 to amend the Official Zoning Map of the Granite Quarry Development Ordinance. Council Member Linker seconded the motion. The motion passed 3-0.

**7. Public Hearing**

**Zoning Map Amendment 2025-02-10-3 Troutman**

**A. Staff Summary**

Mr. Flowe introduced the Zoning Map Amendment request for 507 Troutman Street and provided information on how the plans had been amended since they were previously reviewed.

**B. Public Hearing**

- 1) Opened: Mayor Barnhardt opened the public hearing at 6:34 p.m.
- Mr. Kostadinov of S&M Financial Group, LLC addressed the Council. Mr. Kostadinov spoke on the issue with the 3-foot slip of land. He stated there is a verbal agreement with Mr. Brinkley but nothing yet in writing. Mr. Kostadinov answered questions from the Council regarding specifics of the submitted plan.
- 2) Closed: Mayor Barnhardt closed the public hearing at 6:38 p.m.

**C. Council Discussion and Decision**

Council members asked clarifying questions regarding the application. After discussion, Mr. Flowe requested that the Council table the decision on the item until the March meeting to give the applicant time to have a contract in hand.

**ACTION:** Council Member Luhrs made a motion to table the decision until the March meeting. Council Member Linker second. The motion passed 3-0.

**Old Business**

**8. Contract**

**Granite Civic Park Upgrades Design Services**

Manager Hord introduced the contract with Benesch for Granite Civic Park Upgrades Design Services as discussed at the January meeting. The Council asked clarifying questions regarding various aspects of the contract and project including the timeline.

**ACTION:** Council Member Luhrs made a motion to approve the contract with Benesch for Granite Civic Park Upgrades design services. Council Member Linker seconded the motion. The motion passed 3-0.

## New Business

### 9. Discussion and Possible Decision Offer to Purchase

Manager Hord introduced the offer to purchase parcel 066B002, O Dunns Mountain Church Road as included in the agenda packet and stated the applicant had requested to withdraw his offer in order to work more with the Planning Department on a potential economic development plan with specific design features.

### 10. Training and Travel Request NCLM City Vision

The training and travel request for council members to attend the NCLM City Vision conference was presented. There was discussion regarding the funds in contingency available to transfer to the training line and the need to budget differently for training in the next fiscal year.

**ACTION:** Mayor Pro Tem Shelton made a motion to approve the training and travel request for Mayor Barnhardt and Council Member Mack to attend the NCLM City Vision Conference with the outlined associated costs not to exceed \$1400 (*per person*). Council Member Linker seconded the motion. The motion passed 3-0.

### 11. Training and Travel Request NCBEMO

The training and travel request for Council Member Mack to attend the NCBEMO conference was presented.

**ACTION:** Council Member Luhrs made a motion to approve the training and travel request for Council Member Mack for the 2025 NCBEMO Summer Conference. Council Member Linker seconded the motion. The motion passed 3-0.

### 12. Budget Amendment Council Training and Travel

The Budget Amendment for Council Training and Travel was presented and discussed. It was decided the funds should be transferred from the General Fund Contingency line.

**ACTION:** Mayor Pro Tem Shelton made a motion to increase Governing Body- Training 01-4110-31 by transferring funds from 01-9910-97 in the amount of \$4,000.00 to allow council members to attend the City Vision and NCBEMO conferences (*to approve Budget Amendment FY24-25 #6*). Council Member Linker seconded the motion. The motion passed 3-0.

### 13. Proclamation Black History Month

Mayor Barnhardt recognized the proclamation for Black History Month in the agenda packet.

### 14. Council Comments

- Council Member Linker asked how code enforcement was being operated. Manager Hord stated that during the transition from the previous contractor it was mostly complaint-driven. Mr. Flowe stated that overgrown lots and certain issues were generally complaint-driven but another category were things driven by the development ordinance. Manager Hord stated that some areas have been identified that would require a sweep pertaining to specific nuisance ordinance issues. There will be more discussion on code enforcement during upcoming planning retreats.
- Mayor Barnhardt suggested a date be set for the year's first Planning Retreat. There was Council consensus to call a meeting for Wednesday, February 26, 2025 from 9:00 a.m. to 12:00 p.m.
- Council Member Linker asked about how infill lots being developed were able to request waivers for septic. There was discussion regarding the ordinance provisions and the Town's role in the approval process.

**15. Announcements and Date Reminders**

A.	Wednesday	February 12	5:00 p.m.	Centralina Board of Delegates
B.	Wednesday	February 12	5:30 p.m.	Community Appearance Commission
C.	Thursday	February 20	7:30 a.m.	Chamber Power in Partnership Breakfast
D.	Wednesday	February 26	5:30 p.m.	CRMPO TAC
E.	Monday	March 3	6:00 p.m.	Planning Board
F.	Monday	March 3	6:15 p.m.	Board of Adjustment
G.	Tuesday	March 4	5:30 p.m.	Events Committee

**16. Closed Session**

**Attorney-Client Privilege & Town Manager Evaluation**

**ACTION:** Council Member Luhrs made a motion to go into closed session pursuant to N.C. General Statutes Section 143-318.11(a)(3) to consult with the Town Attorney in order to preserve attorney-client privilege and N.C. General Statutes Section 143-318.11(a)(6) to discuss the performance of an individual public officer or employee. Council Member Linker seconded the motion. The motion passed 3-0.

*The Council entered into closed session at 7:30 p.m.*

**ACTION:** Council Member Linker made a motion to come out of closed session. Mayor Pro Tem Shelton seconded the motion. The motion passed with all in favor.

*The Council returned to open session at 8:02 p.m.*

No action was taken during the closed session.

**Adjournment**

**ACTION:** Council Member Luhrs made a motion to adjourn. Mayor Pro Tem Shelton seconded the motion. The motion passed with all in favor. The meeting ended at 8:02 p.m.

Respectfully Submitted,

Aubrey Smith

Town Clerk



**Town of  
GRANITE QUARRY**  
**TOWN OF GRANITE QUARRY**  
**TOWN COUNCIL**  
**PLANNING RETREAT**  
**MEETING MINUTES**

**Wednesday, February 26, 2025, 9:00 a.m.**

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

**Not Present:** Council Member Laurie Mack

**Staff:** Town Manager/Fire Chief Jason Hord; Town Clerk Aubrey Smith; Finance Director Shelly Shockley; Police Chief Todd Taylor; Public Works Assistant Director Josh Whitley; Office Assistant/Event Coordinator Debbie Loflin-Benge

**Call to Order:** Mayor Barnhardt called the meeting to order at 9:04 a.m.

**1. Approval of Agenda**

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

**2. Overview**

Manager Hord presented on revenues.

**A. Revenues**

- Ad valorem taxes are currently at .44
- Assessed tax base this year is \$425,970,955.05
- \$12,704,391 in Real and Personal tax base over the last year
- \$1,514,357 in vehicle taxes over the last year
- Annexation increases \$28,584 unimproved
- Estimated worth of 0.01 on the tax rate is \$41,175

Finance Officer Shelly Shockley stated that in the current budget \$1.1 million had been appropriated in fund balance, mostly to cover capital projects. It looks as though there will be at least \$85,000 in excess revenues. The \$85,000 will offset funds that have been taken from the fund balance to pay for items including the additional police car and the contract with Electus. Because the Transformational Projects won't be completed this year, the funds appropriated for them will roll back into the fund balance to be appropriated again next year. While it is still early, revenues coming in are expected to exceed projections. \$20,000 in planning and zoning revenues have been received. The NCLM revenues projections report will be released mid-March. There was discussion regarding the two methods for tax calculations. Finance Officer Shockley will provide more information to the Council on the methods at future meetings along with end-of-year projections.

**B. Governing Body**

Manager Hord shared some items from the Council’s wishlist and which items have been accomplished or have been built into in the budget including the completed “In God We Trust” branding, implementation of #GQSOLID Award, CAC Community Projects like National Night Out, purchase of a big Christmas tree, and grant work for the Civic Park project. Manager Hord asked if the Council had an idea of the amount to put in contingency for the upcoming year. There was discussion on doubling the current amount, but some council members thought it may be too early to decide.

**C. Planning Board / Board of Adjustment**

Manager Hord shared that recruitment and retention has continued to be an issue for the Planning Board and Board of Adjustment. He introduced the idea of a small stipend per meeting attended that would be paid out twice a year to each board member. The cost would be under \$6,000 per fiscal year. Board of Adjustment members would only be paid if they had business items on the agenda.

**3. Department Presentations**

**A. Admin**

**1) Staffing**

Manager Hord asked the Town Council about initial thoughts on adding an additional full-time person to be the Office Assistant and having the current Office Assistant role transition to Community Engagement Coordinator. There was discussion on the need for community engagement and the possible use of interns for marketing. Manager Hord will work up a job description for the proposed Office Assistant role that includes assisting the Fire and Police departments as well. Council members were also interested in seeing how many hours would need to be dedicated to the Community Engagement role to illustrate whether it was a full-time job.

**2) Insurance**

Staff was informed Monday that the town’s current insurance provider will be dropping health insurance in June of 2025. The town’s broker is currently researching options for the upcoming budget year. Staff will keep the Council updated as more information is received.

**3) Planning / Code Enforcement**

Manager Hord shared the cost breakdown for planning services as well as projections for an additional NFocus staff member on Mondays. The overall increase in the base cost would be \$41,976 for FY25/26. There was discussion regarding the breakdown. There will be more information shared at future meetings.

**B. Police**

Chief Taylor stated the Police Department has many needs and is roughly 10 years behind where it should be. The expanding service area and increased call volume necessitate more personnel. Chief Taylor shared a five-year personnel plan for two patrol officers to be added in the upcoming fiscal year and three staff (assistant chief, traffic officer, and administrative assistant) in the following fiscal year. Chief Taylor also shared a five-year vehicle plan calling for four new vehicles in FY25/26. The Council discussed the specifics of the five-year plan for equipment needs. The cost

for the proposed equipment updates in FY25/26 would be \$99,506.00 without taking possible grants into consideration. There was discussion on the key card access options for the building.

Manager Hord reviewed his recommendation for standardized increases to make police salaries more competitive. The increases would include 15% for the Police Chief, 10% for Sergeants/Investigator, and 7% for Police Officers for a total of \$48,714. The Council discussed the pros and cons of increasing the percentage and breaking it up over two years.

**C. Fire**

Manager Hord shared his recommendations for Fire Department salary increases including 10% for Fire Captains, 5% for Engineers, and 7% for full-time Firefighters. He also recommended adding part-time employees seven days a week instead of four. The increase in part-time coverage would cost an additional \$94,000.

**D. Public Works**

Public Works Assistant Director Josh Whitley shared the Public Works vehicle/equipment assessment and five-year plan including the purchase of an additional supervisor truck and one zero-turn mover in FY25/26. He stated that the department would like to add an additional full-time employee in the upcoming fiscal year. Manager Hord shared the Community Appearance Commission's request for 32 additional banners with a cost of \$6,000. Mayor Barnhardt requested an assessment of current banners as well as visuals for the proposed banners.

*Council Member Luhrs left the meeting at 11:16 a.m.*

**1) Parks and Recreation**

Manager Hord stated that due to the likelihood that the park improvements will be funded via grants and private donations, no further capital projects were being requested in this budget cycle. There was discussion on whether minor upgrades to the Legion Building should be accounted for. Some desired upgrades were discussed. There was Council consensus to remove the pictures that are currently displayed on the Legion Building walls.

**4. Miscellaneous**

**A. Events**

Office Assistant and Event Coordinator Debbie Loflin-Benge presented the breakdown of the town's existing budget for events and the requested budget of \$28,000 for the upcoming fiscal year. The budget includes an increase of \$3,000 to cover the rented stage.

**B. Community Appearance Commission**

The requested budget for the CAC for the upcoming fiscal year is \$1,000. There was discussion regarding potential community appearance projects including block work and tree planting.

**C. Environmental**

Manager Hord shared that projected environmental costs are set to increase by \$19,438. An increase in the Environmental Fee could help offset the cost.

**D. Streets**

Manager Hord shared that staff does not recommend any capital improvements to streets in the upcoming year. The current Powell Bill balance and expected revenues for the next year were discussed.

**5. Transformational Projects Update**

Manager Hord shared that the Industrial Park sign total cost is \$70,000 and there is still a need for \$41,000 to be secured. He is still working on securing those funds.

**6. Council Comments**

- Mayor Pro Tem Shelton stated it was a good presentation and that the Council loves a high-level overview but will look forward to seeing details at future meetings.
- Mayor Barnhardt stated she also believed it was a good overview with the most information the Council has ever received at this point in the process.

**Adjourn**

**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 12:09 p.m.

Respectfully Submitted,

*Aubrey Smith*

Town Clerk

# TOWN OF GRANITE QUARRY

2/27/2025

Case Number	Violation Address	Owner or Occupant	Status or Conditions
<b>PUBLIC NUISANCES</b>			
PN-24-02	112 Walton Street	Finney Builders (new owners)	large collection of trash, debris, building material debris and other similar materials. Property has sold and closed. New owner working to clean up all that remains. Work continues on the clean up of the property with a dumpster on site. CLOSED 01-24-25.
PN-24-09	1109 Crestview Drive	Tyler Wheeler & Leah McCoy	keeping or maintaining chickens and/or roosters. Notice issued and owner called. Will remove the rooster immediately. Will need additional time to move the chicken. CLOSED 01-24-25.
PN-24-10	303 Spruce Street	April Albright Alexander	various forms of debris and several possible junked/nuisance vehicles. Some clean up has been noted and one or two possible vehicle violations. More vehicles and more debris observed. Notice issued with deadline of 01-01-25. Owner called and requested extension due to recent health issues and hospital stays. Follow up inspection conducted on 01-30-25. CLOSED

PN-24-12	705 West Campbell Avenue	Leobardo Sanchez Diaz	keeping or maintaining chickens and/or roosters. Notice issued with a deadline of 12-31-24. Received reports that they were removing the chickens and other animals. CLOSED 01-24-25.
PN-25-01	518 South Main Street	Frank Troy Cook Jr and Amy Cook	various forms of trash and debris all over porch and yard. Notice issued with deadline of 01-20-25. Partial clean up completed. Much remains. Second notice issued. Follow up inspection on site scheduled for 03-13-25 @ 9:00.
<b>ABANDONED/JUNKED/NUISANCE VEHICLES</b>			
MVO-24-01	717 Weldon Lane	Robin Colleen Clinard	untagged vehicle parked in cul-de-sac. Unable to determine if operational. CLOSED 01-24-25.
MVO-24-02	617 Pine Hill Drive	Ricky Lee Honeycutt JR, Angela Storms and Jennifer Lino	vehicle parked on the property with expired tag. Notice issued with deadline of 01-12-25 to remove or demonstrate compliance. CLOSED 01-24-25.
<b>MINIMUM HOUSING STANDARDS</b>			

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. Will monitor progress.
HC-24-09	809-B Cecil Street	T H Jones Construction Co Inc	Substandard housing conditions with possible mold conditions. Inspection conducted with occupant. Hearing held on 10-03-24. Order issued to repair or close by 12-15-24. Tenant moved to another unit. Owners and tenant in litigation. Owners are evicting the tenant. Follow up inspection completed 01-24-25. Progress on some items in the report. Working with the tenant and property manager to complete the project. Sent email to property manager for status and to schedule final inspection. Pending
<b>NON-RESIDENTIAL BUILDINGS AND STRUCTURES</b>			

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. Most vehicle have been left on site due to lack of funds to repair. Owner was advised to contact them and have them remove the vehicles from the property. Owner continues to remove vehicles almost on a weekly basis with many removed so far. Will continue to monitor and make sure vehicle removal takes place. Follow up site visit conducted on 01-24-25 with additional progress noted. Will continue to monitor and communicate.
Z-24-09	602 South Salisbury Avenue	Anticch Baptist Church	feather flags posted in violation. No one on site to discuss. Courtesy letter issued. Has failed to comply. Notice of Violation issued with deadline of 01-20-25. CLOSED 01-24-25.
Z-24-10	318 West Peeler Street	Nathan & Rachel Wilkinson	Construction of a privacy fence without permits and in violation of the height standards. Notice issued with deadline of 10-15-24. On 10-09-24, the owner filed an appeal to the notice. Pending.

# TOWN OF GRANITE QUARRY

2/27/2025

Z-24-14	105 North Salisbury Avenue	Christopher & Christine Brown	parking vehicles for sale in the right of way obstructing visibility at the intersection. Courtesy letter issued. Vehicles have been moved back behind the sidewalk. Appears to be maintaing compliance. Will continue monitoring.
Z-24-15	410 South Main Street	Stephan W & Becky Y Norman	various room and porch additions without permits. Notice issued with deadline of 01-20-25. Owners obtained permits on 01-22-25. CLOSED
Z-25-02	510 Balfour Quarry Road	Balfour Quarry Land Trust	Possible construction without permits. Under investigation and working with Planning. Pending.

# Planning Monthly Report

February 2025



## Permits

Permit Applications

Date	Address	Permit	Status
2/13/2025	3000 Old Concord Rd	New commercial sitework permit	ISSUED
2/25/2025	101 N Oak St	New deck	ISSUED
2/25/2025	305 Brookwood Drive	New fence in side and rear yards	ISSUED
2/27/2025	2121 HEILIG Rd	Change of Use Electrical Equipment Manufacturing	ISSUED

## Planning/Zoning Reviews

Inquiry	Zoning	Comments
BALFOUR QUARRY RD/ROWAN ST	AG/SFR-3	MTG RE DEVELOPMENT
HILL ST- DENIED ZMA OF 10-2024	SFR-3	MTG ON HOW OWNER MAY WANT TO PROCEED
260 TINGLE DR	C-85	REVISED SITE PLAN RECEIVED
3000 OLD CONCORD RD	IND	TRC MTG SCHEDULED FOR FEB 13TH
FARMSIDE WAY	SFR-2	PRELIMINARY SITE PLAN REVIEWED BY RF
2121 HEILIG RD	IND	TEAMS MTG- CHANGE OF USE- POSSIBLE ANNEXATION
3000 OLD CONCORD RD	IND	PRE-CONSTRUCTION MTG
DUSTY LANE	AG	PRE-APPLICATION MTG
BUSINESS OWNER	CIV	DISCUSSION OF BUYING CIV PROPERTY FOR BUSINESS
2740 FAITH ROAD	SFR-2	PRE-APPLICATION MTG -DRIVEWAYS AND ANNEX POSS.
DUNN'S MTN CH. RD.	MHO	CONTIATION EXISTING MH PARK
STOKES FERRY RD	AG	DEVELOPER MTG
WALKERS PARK CIRCLE	MHO	POSSIBLE ADDITIONS
DUNN'S MTN CH. RD	MHO	SITE VISIT

**Planning Board:** At its meeting on February 3, 2025 the Planning Board:

- reviewed ZMA 2025-02-10-1 request for 3006 Old Concord Road for which it recommended approval;
- reviewed ZMA 2025-02-10-2 request for 260 Tingle Drive for which it recommended approval;
- conducted the annual review of the Rules of Procedure.

**Zoning Board of Adjustment:** At its meeting on February 3, 2025 the Board of Adjustment approved the draft minutes from the previous meeting.



# Town of Granite Quarry Fire Department



Established May 15<sup>th</sup>, 1950

PO Box 351

[www.granitequarrync.gov](http://www.granitequarrync.gov)

Granite Quarry, NC

704/279-5596

## Council Report March 2025

### Chief Hord

#### Emergency Calls for Service Feb. 2025

##### 52 Calls in district

- 33- EMS (including strokes, falls, diabetics, CPR and other medical needs)
- 7- Public Service/Assist
- 2- Fire Alarm
- 2- Outside/trash fires
- 4- Move Up
- 1- Vehicle Fire
- 5- Motor Vehicle Accidents
- 1- Lines Down

##### 7 Calls to Salisbury

- 5- Cancelled En Route
- 1- Structure Fire
- 1- Fire Alarm

##### 2 Calls to Union

- 2- Structure Fires

##### 5 Calls to Rockwell Rural

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

##### 2 Calls to Rockwell City

- 1- Cancelled En Route
- 1- EMS

##### 3 Calls to South Salisbury

- 2- Cancelled En Route
- 1- Structure Fire

##### 2 Calls to Bostain Heights

- 1- Cancelled En Route
- 1- Structure Fire

##### 1 Call to Faith FD Structure Fire

**TOTAL – 74**



# Town of Granite Quarry Fire Department



Established May 15<sup>th</sup>, 1950

PO Box 351

[www.granitequarrync.gov](http://www.granitequarrync.gov)

Granite Quarry, NC

704/279-5596

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## 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. – 7 seats installed/checked.
- Grounds care on Wednesdays.
- Thursday school visits.
- Annual apparatus maintenance/inspections Completed.

### E-571

- Mileage – 29,805
- Hours – 2,714

### E-572

- Mileage – 44,674
- Hours – 3,644

### R-57

- Mileage – 39,513
- Hours – 3,700

### SQ-57

- Mileage – 11,836



## February Work 2025 Public Works Report

- Normal Maintenance Duties Daily- (parks, cleaning, service on equipment, limbs & litter pick up)
- Various potholes repaired
- Trash Can Replacements- 7
- Parks Spring Tune-ups (painting, leaf blowing, landscaping, etc.)
- Nature trail maintenance
- Storm Drain Cleaning
- Limb Pickup
- Leaf Pickup
- NCLM Workplace Training Courses

2007 Ford Truck F-250 – 67,409	+231 miles
2023 Ford Dump Truck F-550 –2,148	+350 miles
2009 Ford Truck F-150 – 101,598	+521 miles
2019 Ford Truck F350 – 28,810	+464 miles
2022 Chevy Silverado – 33,316	+330 miles



# Granite Quarry-Faith Joint Police Authority

P.O. Box 351 • 143 North Salisbury Ave, Granite Quarry, NC 28072  
Office: (704)279-2952 • Fax: (704)279-6648



## Police Department Report – March 2025

### CALL STATISTICS for February 2025

- Calls for Service – Location
  - Granite Quarry: 580
  - Faith: 121
    - Total Calls for Service: 701
- Types of Calls for Service/Activities: (See Calls for Service Sheets for additional information)

### POLICE VEHICLE INFORMATION for February 2025

- **Monthly:** The following is the ending mileage for each vehicle:
  - 161 Ford Utility- End- 95,154
  - 171 Ford Utility - End- 66,847
  - 172 Ford Utility - End- 111,451
  - 173 Ford Utility - End- 60,144
  - 181 Ford F150 - End- 114,383
  - 191 Dodge Durango - End- 70,910
  - 201 Ford Utility- End- 51,270
  - 211 Ford Utility- End- 33,753
  - 212 Ford Utility- End- 88,363
  - 231 Dodge Durango End- 13,843
  - 232 Dodge Durango End- 12,786

### 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 (Feb 2025): 17.68 pounds
  - Yearly (Jan-Feb 2025): 35.67

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



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<b>2022</b>	15.00	70800.00	7300.00	15835.00	301.00	94251.00	207.79
<b>2023</b>	0.00	72025.00	6445.00	10445.00	430.00	89345.00	196.97
<b>2024</b>	24.00	107085.00	7890.00	15315.00	166.00	130480.00	287.66
<b>2025</b>	0.00	10710.00	2420.00	3050.00	0.00	16180.00	35.67
<b>TOTALS (gm)</b>	109.50	487301.08	59249.00	124424.80	1754.82	672839.20	1483.36
<b>TOTALS (lbs)</b>	0.24	1074.31	130.62	274.31	3.87		

### CID REPORT (February 2025)

- Cases Assigned: 1
- Cases Cleared: 1
- Follow-ups Conducted: 15
- Open Assigned Cases: 101

### POLICE CHIEF’S REPORT

- **Commendations:**
  - **All Officers:** We continue to hear great compliments from citizens about the professionalism that officers are showing during interactions with the public.

### TRAINING

- During February 2025, officers completed over 90 training hours.

### NEW INFORMATION

- **Staffing Levels:** A new full-time applicant is in the final phase of their background investigation, a potential Basic Law Enforcement Cadet has shown interest in applying for a full-time position, background investigations are being conducted on two part-time applicants, and two additional applicants have shown interest in applying.
  - **New Hire:** Ken Honeycutt was hired as a civilian employee at this time until we can get his paperwork submitted to the state to become a sworn officer (part-time). Ken lives on Fisher Street in Faith and his background includes Deputy Chief (started as a Police Officer) with Allied Universal Police Services, Regional Manager/Police Captain with Delta Protection Agency, Correctional Officer with Piedmont Correctional Institution, and additional law enforcement related experience/training. He will be assisting with applicant processing at this time.
- **Police Dept Gold Carts:** Thanks to Granite Quarry Fire Department Engineer Chris Paton, both Police Department Golf Carts have been repaired and will be available for Spring.
- **Investigator Position:** The application period for the Investigator position has closed and an assessment process is being planned for the applicants.
- **Public Safety Awards Banquet:** The Police Department recently joined the Granite Quarry Fire Department for a Public Safety Awards Banquet. In memory of Officer David H. “Dave-I”



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Earnhardt Jr, the Officer of the Year award was named the David H. Earnhardt Jr Officer of the Year with the criteria matching many of the characteristics that we saw in Dave-I. Officers receiving awards this year were Officer Osborne (2024 David H Earnhart Jr Officer of the Year), Officer Atkins (2024 Chief's Award), and Sgt. McKinney (2024 Top Gun).

- **Grant/Donation:** A variety of future budget requests have been sent to the Town Manager for consideration in the upcoming budget. One of these requests included a lockable gun safe for the Patrol Office with a projected cost of \$2000. The Town Manager has been able to acquire this already through a grant/donation from Harbor Freight and will hopefully be delivered soon. The purchase of this will allow for future department plans involving less lethal munitions (more information to come).
- **Golf Cart Ordinance:** The Faith Planning Board held a third review of the proposed Golf Cart Ordinance for Faith and it was approved. The proposed ordinance will now be referred to the Board for review.

**Number of Events by Nature**  
**Calls for Service Granite Quarry - February 2025**

<b>Nature</b>	<b># Events</b>
101C5 CUSTODY ISSUE	
103A2 FOUND PROPERTY	2
104C2 COMMERCIAL BURG (INTRUSI	9
104C3 RESIDENTIAL BURG (INTRUSI	1
104O2 ALARM TEST CALL	1
110D2 RESIDENTIAL B&E	1
111D1 DAMAGE TO PROPERTY	2
112D2 DECEASED (SUDDEN)	1
113B2 OTHER NOISE COMPLAINT	2
113C2 INTOXICATED/IMPAIRED	1
113D2 DISTURBANCE / VERBAL	2
114D1 PHYSICAL DOMESTIC	1
114D2 VERBAL DOMESTIC	1
114D3 PHYSICAL FAMILY DOMESTIC	1
115D1 DRIVING UNDER INFLUENCE	1
116D1 DRUGS (USE-POSSESSION)	2
118B2 FRAUD-PAST FORGERY	2
119B1 PHONE THREAT	1
119D2 THREAT	1
121D2 MENTAL SUBJECT	1
123B3 FOUND PERSON	2
125B1 CHECK WELFARE - ROUTINE	1
125B2 LOCKOUT - ROUTINE	3
125D1 CHECK WELFARE-URGENT	6
126B1 PAST PERSONAL ROBBERY	1
127D2 SUICIDE THREAT	2
129C1 SUSPICIOUS PERSON	4
129C3 SUSPICIOUS VEHICLE	5
129C5 SUSPICIOUS CIRCUMSTANCE	3
130B1 LARCENY (ALREADY OCC)	2
130B5 ATTEMPT VEH THEFT (PAST)	1
130D1 LARCENY	1
132A1 ABANDONED VEHICLE	1
132B1 MINOR TRAFFIC VIOLATION	2
132C1 SEVERE TRAFFIC VIOLATION	3
133D1 TRESPASSING	1
23B0 OVERDOSE (OVERRIDE)	1
77B3 TRAFFIC ACC - PIN IN	1
77B3 TRAFFIC ACC - POSS INJURY	2
77C2 TRAFFIC ACC - FLUID LEAK	1
77D8 TRAFFIC ACC - COMMERCIAL	1
911 HANG UP	7

9E1 CARDIAC OR RESP ARREST	1
ASSIST FIRE DEPT	2
ASSIST MOTORIST	4
BURGLARY ALARM	2
BUSINESS OR HOUSE CHECK	390
COMMUNITY PROGRAM	2
DELIVER MESSAGE	19
DOMESTIC PROPERTY PICKUP	1
FOLLOWUP	14
GENERAL INFORMATION	3
ILLEGAL BURNING	1
LAW CALL	1
LITTERING OR ILLEGAL DUMPING	1
MISDIAL	3
OPEN DOOR	1
PARK CHECK	6
REPOSSESSION	1
SCHOOL SECURITY CHECK	2
TRAFFIC CHECK	1
TRAFFIC CONTROL	2
TRAFFIC STOP	33
VEHICLE ACCIDENT PROP DAMAGE	6
<b>Total</b>	<b>580</b>

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

<b>Nature</b>	<b># Events</b>
101C5 CUSTODY ISSUE	1
103A2 FOUND PROPERTY	1
103A4 ADMIN (OTHER)	1
110B2 PAST RESIDENTIAL B&E	2
110C1 POSSIBLE B&E RESIDENTIAL	1
110D3 COMMERCIAL BE	1
111D1 DAMAGE TO PROPERTY	1
113A1 DISTURBANCE - PAST	1
113D2 DISTURBANCE / VERBAL	1
114D2 VERBAL DOMESTIC	1
115C1 DRINKING IN PARKED VEH	1
118B2 FRAUD-PAST FORGERY	1
119B1 PHONE THREAT	1
119D2 THREAT	1
125B1 CHECK WELFARE - ROUTINE	4
125B2 LOCKOUT - ROUTINE	1
129B1 SUSPICIOUS PERSON (PAST)	1
129C3 SUSPICIOUS VEHICLE	1
129C5 SUSPICIOUS CIRCUMSTANCE	1
133B1 PAST TRESPASSING	1
133D1 TRESPASSING	1
135D1 ARMED SUBJECT	1
ASSIST FIRE DEPARTMENT	1
911 HANG UP	2
BUSINESS OR HOUSE CHECK	65
COMMUNITY CONTACT	1
DELIVER MESSAGE	1
FOLLOWUP	9
FOOT PATROL	1
GENERAL INFORMATION	2
MISDIAL	2
OPEN DOOR	2
PARK CHECK	1
SCHOOL SECURITY CHECK	4
TRAFFIC STOP	4
<b>Total</b>	<b>121</b>



## Finance Department

Breakdown by Department:  
As of February 28, 2025

Department	Budgeted	Encumbered	YTD	
Revenues:	<u>4,954,841</u>		<u>3,120,973</u>	<u>63%</u>
<b>Total Revenues:</b>	<b>\$ 4,954,841</b>		<b>\$ 3,120,973</b>	<b>63%</b>
Expenses:				
Governing Body	140,585	17,333	82,801	71%
Contingency & Tranfers	792,621	-	293,186	0%
Administration	668,192	-	421,658	63%
Public Works	550,621	15,230	355,424	67%
Police	1,157,733	30,100	639,664	58%
Fire	1,051,262	3,150	712,843	68%
Streets	312,283	-	262,294	84%
Sanitation	187,519	-	109,936	59%
Parks & Recreation	<u>94,025</u>	<u>12,800</u>	<u>57,203</u>	<u>74%</u>
<b>Total Expenses:</b>	<b>\$ 4,954,841</b>	<b>\$ 78,613</b>	<b>\$ 2,935,009</b>	<b>61%</b>
<b>Expense to Revenue:</b>				<b>94%</b>

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

<b>Revenues:</b>					
<b>Account</b>	<b>Budget</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-3100-12 Taxes - Budget Year	1,645,942	1,650,744	4,802	100%	1
01-3100-17 Tax Penalties & Interest	8,140	3,804	(4,336)	47%	
01-3101-12 Taxes - Prior Years	12,552	15,772	3,220	126%	1
01-3102-12 Vehicle Tax	165,767	114,375	(51,392)	69%	
01-3230-31 Local Option Sales Tax	1,118,325	746,684	(371,641)	67%	
01-3231-31 Solid Waste Disposal Tax	2,522	1,837	(685)	73%	
01-3316-32 Powell Pave & Patch Funds	102,000	112,413	10,413	110%	2
01-3322-31 Beer & Wine - State	13,103	-	(13,103)	0%	3
01-3324-31 Utilities Franchise Tax	143,103	88,217	(54,886)	62%	
01-3330-84 County First Responders	6,020	4,610	(1,410)	77%	
01-3346-40 Abatements	-	550	550	100%	
01-3413-89 Miscellaneous Revenue	1,000	150	(850)	15%	
01-3431-41 Police Authority Revenue_Faith	175,797	87,899	(87,899)	50%	
01-3431-45 Police Report Revenue	150	105	(45)	70%	
01-3431-89 Police Miscellaneous	2,000	1,598	(402)	80%	4
01-3471-51 Environmental Fee Collection	200,070	114,740	(85,330)	57%	
01-3491-41 Subdivision & Zoning Fees	10,500	28,563	18,063	272%	5
01-3613-41 Parks Miscellaneous	15,000	16,495	1,495	110%	6
01-3713-33 Sal. Water/Sewer Reimbursement	41,804	-	(41,804)	0%	7
01-3831-89 Interest on Investments	162,500	109,235	(53,265)	67%	
01-3834-41 Park Shelter Rentals	9,000	7,055	(1,945)	78%	
01-3835-80 Police Surplus Items Sold	-	2,319	2,319	100%	8
01-3835-81 Surplus items Sold	200	1,619	1,419	809%	9
01-3837-31 ABC Net Revenue-Co.	15,200	12,189	(3,011)	80%	
01-3991-99 Fund Balance Appropriated	1,104,146	-	-	0%	10
	<b>4,954,841</b>	<b>3,120,973</b>	<b>(1,833,868)</b>	<b>63%</b>	

Notes:

- 1 A majority of Ad Valorem Taxes are received in the first few months of the fiscal year
- 2 Received both Powell Bill allocations
- 3 Received once annually in May
- 4 Includes \$1,000 donation from Moose Lodge (BA# 1)
- 5 Increase in planning and zoning requests
- 6 Granite Fest Vendor Registrations and Sponsorships
- 7 Will be received in last quarter of FY
- 8 Surplus: 2013 Chevrolet Impala sold on GovDeals, Obsolete Motorola shoulder mics
- 9 Surplus: Fire Dept chairs, Public Works inoperable air compressor
- 10 Fund Balance Appropriated = Budget as Adopted + Budget Amendments as follows:
 

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

<b>Governing Body:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-4110-02 Council Salaries	18,745	-	9,373	9,373	50%	
01-4110-09 FICA Expense	1,434	-	717	717	50%	
01-4110-14 Insurance - Workers Comp	50	-	40	10	80%	11
01-4110-18 Professional Services	69,500	17,333	46,051	6,116	91%	12
01-4110-26 Office Expense	1,000	-	458	542	46%	
01-4110-31 Training & Schools	8,000	-	3,096	4,904	39%	
01-4110-40 Dues & Subscriptions	16,506	-	16,239	267	98%	13
01-4110-45 Insurance & Bonds	14,103	-	4,102	10,001	29%	11
01-4110-60 Special Projects	10,897	-	2,425	8,472	22%	
01-4110-61 Grants - Nonprofit Grant Program	350	-	300	50	86%	14
	<b>140,585</b>	<b>17,333</b>	<b>82,801</b>	<b>40,451</b>	<b>71%</b>	

Notes:

- 11 Paid once annually at start of Fiscal Year
- 12 Annual audit, attorney fees, change Code of Ord from BOA to TC, Electus
- 13 Annual dues for NCLM, EDC, CCOG, MPO, UNC School of Government, Rowan County Chamber, etc.
- 14 GQ Civitans - \$100 for Town advertisement and \$100 for Granite Fest advertisement, \$100 Nazareth

<b>Contingency &amp; Transfers:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-9840-96 Transfer to Capital Project Funds	788,146	-	293,186	494,960	37%	15
01-9910-97 General Fund Contingency	4,475	-	-	4,475	0%	16
	<b>792,621</b>	<b>-</b>	<b>293,186</b>	<b>499,435</b>	<b>37%</b>	

Notes:

- 15 Transfer to Transformational Project CPO in current FY
- 16 General Fund Contingency = Budget as Adopted - Amendments as follows:
 

Budget as Adopted	68,475
Police Car	(60,000)
Town Council Training	(4,000)
Budget as Amended	4,475

<b>Administration:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-4120-00 Salaries - Regular	305,622	-	190,045	115,577	62%	
01-4120-03 Salaries - Longevity	1,650	-	1,650	-	100%	
01-4120-07 401K Expense	15,312	-	9,509	5,803	62%	
01-4120-09 FICA Expense	23,507	-	14,575	8,932	62%	
01-4120-10 Retirement Expense	41,882	-	25,917	15,965	62%	
01-4120-11 Group Insurance	42,950	-	25,879	17,071	60%	
01-4120-14 Insurance - Workers Comp	500	-	495	5	99%	17
01-4120-17 Insurance – HRA/Admin Cost	1,200	-	807	393	67%	
01-4120-18 Professional Services	110,000	-	74,637	35,363	68%	
01-4120-22 Employee Appreciation	3,500	-	57	3,443	2%	
01-4120-26 Office Expense	9,719	-	6,413	3,306	66%	
01-4120-31 Training & Schools	9,500	-	4,205	5,295	44%	
01-4120-32 Telephone/Communications	4,500	-	2,813	1,687	63%	
01-4120-33 Utilities	5,600	-	3,686	1,914	66%	
01-4120-34 Printing	4,200	-	1,966	2,234	47%	
01-4120-37 Advertising	3,000	-	2,083	917	69%	18
01-4120-40 Dues & Subscriptions	2,500	-	2,213	287	89%	
01-4120-44 Contracted Services	43,000	-	22,598	20,402	53%	
01-4120-45 Insurance & Bonds	6,500	-	6,481	19	100%	17
01-4120-62 Committees - CAC	1,000	-	305	695	30%	
01-4120-68 Tax Collection	32,550	-	25,324	7,226	78%	19
	<b>668,192</b>	<b>-</b>	<b>421,658</b>	<b>246,534</b>	<b>63%</b>	

Notes:

- 17 Paid once annually at start of Fiscal Year
- 18 Higher number of advertisements based on public hearing notice requirements
- 19 Percentage of Ad Valorem taxes collected to date

<b>Public Works:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-4190-00 Salaries - Regular	165,895	-	85,834	80,061	52%	
01-4190-02 Salaries - Part-Time	85,000	-	52,520	32,480	62%	
01-4190-03 Salaries - Longevity	2,000	-	1,550	450	78%	
01-4190-07 401K Expense	8,295	-	4,295	4,000	52%	
01-4190-09 FICA Expense	19,347	-	10,817	8,530	56%	
01-4190-10 Retirement Expense	22,885	-	11,719	11,166	51%	
01-4190-11 Group Insurance	27,500	-	17,683	9,817	64%	
01-4190-14 Insurance - Workers Comp	10,444	-	10,335	109	99%	20
01-4190-20 Motor Fuel	13,100	-	7,872	5,228	60%	
01-4190-21 Uniforms	4,500	-	2,360	2,140	52%	
01-4190-24 Maint & Repair - Bldgs/Grounds	14,975	-	6,145	8,830	41%	
01-4190-25 Maint & Repair - Vehicles	9,000	-	8,326	674	93%	21
01-4190-29 Supplies & Equipment	25,500	14,500	6,018	4,982	80%	22
01-4190-31 Training & Schools	300	-	205	95	68%	
01-4190-32 Telephone/Communications	2,400	-	903	1,497	38%	
01-4190-33 Utilities	4,300	-	2,096	2,204	49%	
01-4190-34 Printing	25	-	6	19	23%	
01-4190-35 Maint & Repairs - Equipment	4,925	-	4,836	89	98%	23
01-4190-40 Dues & Subscriptions	6,900	-	4,136	2,765	60%	
01-4190-44 Contracted Services	21,000	730	15,448	4,822	77%	
01-4190-45 Insurance & Bonds	7,230	-	7,228	2	100%	20
01-4190-54 Cap Outlay - Vehicles	84,500	-	84,496	4	100%	24
01-4190-55 Cap Outlay - Equipment	10,600	-	10,599	1	100%	25
	<b>550,621</b>	<b>15,230</b>	<b>355,424</b>	<b>179,967</b>	<b>67%</b>	

Notes:

- 20 Paid once annually at start of Fiscal Year
- 21 Major repairs and transmission on F150
- 22 GQ Branded street signs encumbered
- 23 John Deer mower repairs, leaf vac tune up and tires, backhoe tires, compressor preventive maintenance
- 24 Dump truck purchased and in service
- 25 Zero Turn Mower purchased and in service

<b>Police:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-4310-00 Salaries - Regular	607,956	-	296,963	310,993	49%	
01-4310-02 Salaries - Part-Time	10,000	-	6,197	3,803	62%	
01-4310-03 Salaries - Longevity	2,950	-	2,900	50	98%	
01-4310-07 401K Expense	30,398	-	14,859	15,539	49%	
01-4310-09 FICA Expense	47,500	-	24,232	23,268	51%	
01-4310-10 Retirement Expense	91,881	-	44,694	47,187	49%	
01-4310-11 Group Insurance	95,358	-	48,105	47,253	50%	
01-4310-14 Insurance - Workers Comp	18,500	-	18,215	285	98%	26
01-4310-20 Motor Fuel	22,750	-	13,071	9,679	57%	
01-4310-21 Uniforms	4,400	-	3,932	468	89%	
01-4310-25 Maint & Repair - Vehicles	11,500	-	9,196	2,304	80%	
01-4310-26 Office Expense	1,500	-	246	1,254	16%	
01-4310-29 Supplies & Equipment	12,000	-	9,553	2,447	80%	
01-4310-31 Training & Schools	5,000	-	1,126	3,874	23%	
01-4310-32 Telephone/Communications	9,000	-	5,445	3,555	60%	
01-4310-33 Utilities	2,080	-	1,701	379	82%	
01-4310-34 Printing	1,200	-	212	988	18%	
01-4310-35 Maint & Repair - Equipment	1,000	-	720	280	72%	
01-4310-40 Dues & Subscriptions	5,660	-	2,795	2,865	49%	
01-4310-44 Contracted Services	33,000	-	25,365	7,635	77%	27
01-4310-45 Insurance & Bonds	24,100	-	23,556	544	98%	26
01-4310-54 Cap Outlay - Vehicles	120,000	30,100	86,581	3,319	97%	28
	<b>1,157,733</b>	<b>30,100</b>	<b>639,664</b>	<b>487,969</b>	<b>58%</b>	

Notes:

- 26 Paid once annually at start of Fiscal Year
- 27 Law enforcement legal support and Superior annual support paid once at start of Fiscal Year
- 28 2 Police Vehicles purchased and registered. Upfits are incomplete.

<b>Fire:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-4340-00 Salaries - Regular	441,261	-	258,886	182,375	59%	
01-4340-02 Salaries - Part-Time	128,000	-	92,248	35,752	72%	
01-4340-03 Salaries - Longevity	2,500	-	2,400	100	96%	
01-4340-07 401K Expense	23,240	-	13,765	9,475	59%	
01-4340-09 FICA Expense	43,740	-	27,483	16,257	63%	
01-4340-10 Retirement Expense	63,692	-	37,517	26,175	59%	
01-4340-11 Group Insurance	82,800	-	48,660	34,140	59%	
01-4340-14 Insurance - Workers Comp	19,500	-	19,424	76	100%	29
01-4340-17 Firemen's Pension Fund	1,500	-	-	1,500	0%	
01-4340-20 Motor Fuel	8,500	-	5,001	3,499	59%	
01-4340-21 Uniforms	3,500	650	2,558	292	92%	
01-4340-25 Maint & Repair - Vehicles	13,000	2,500	9,616	884	93%	30
01-4340-26 Office Expense	150	-	26	124	17%	
01-4340-29 Supplies & Equipment	30,000	-	21,265	8,735	71%	31
01-4340-31 Training & Schools	4,000	-	1,541	2,459	39%	
01-4340-32 Telephone/Communications	6,800	-	3,671	3,129	54%	
01-4340-33 Utilities	8,400	-	4,596	3,804	55%	
01-4340-34 Printing	200	-	77	123	39%	
01-4340-35 Maint & Repair - Equipment	2,500	-	330	2,170	13%	
01-4340-40 Dues & Subscriptions	4,600	-	2,753	1,847	60%	
01-4340-44 Contracted Services	10,000	-	8,417	1,583	84%	
01-4340-45 Insurance & Bonds	13,000	-	12,608	392	97%	29
01-4340-71 - Fire Truck Principal	140,379	-	140,000	379	100%	32
	<b>1,051,262</b>	<b>3,150</b>	<b>712,843</b>	<b>335,269</b>	<b>68%</b>	

Notes:

- 29 Paid once annually at start of Fiscal Year
- 30 Tires on E572, preventative maint. on R57, E571, and E572, misc. maintenance and repairs
- 31 Turnout gear for new hires
- 32 Down payment on fire truck

<b>Streets:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-4510-18 Professional Services	8,525	-	-	8,525	0%	33
01-4510-29 Supplies & Equipment	2,416	-	224	2,192	9%	
01-4510-58 Cap Outlay - Bldg/Infrastructure	240,552	-	226,336	14,216	94%	
01-4511-29 Supplies & Equipment	3,500	-	-	3,500	0%	
01-4511-33 Utilities - Street Lights	56,990	-	35,733	21,257	63%	
01-4511-39 Other Services	300	-	-	300	0%	
	<b>312,283</b>	<b>-</b>	<b>262,294</b>	<b>49,989</b>	<b>84%</b>	

Notes:

33 Street paving complete

<b>Sanitation:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-4710-44 Contracted Services	187,519	-	109,936	77,583	59%	
	<b>187,519</b>	<b>-</b>	<b>109,936</b>	<b>77,583</b>	<b>59%</b>	

Notes:

<b>Parks &amp; Rec:</b>						
<b>Account</b>	<b>Budget</b>	<b>Encum.</b>	<b>YTD</b>	<b>Variance</b>	<b>%</b>	<b>Notes</b>
01-6130-24 Maint & Repair - Bldgs/Grounds	27,425	12,800	13,784	841	97%	34
01-6130-29 Supplies & Equipment	10,000	-	3,038	6,962	30%	
01-6130-32 Telephone/Communications	7,000	-	4,040	2,960	58%	
01-6130-33 Utilities	23,600	-	13,287	10,313	56%	
01-6130-44 Contracted Services	1,500	-	243	1,257	16%	
01-6130-62 Committees - PERC	24,500	-	22,811	1,689	93%	35
	<b>94,025</b>	<b>12,800</b>	<b>57,203</b>	<b>24,022</b>	<b>74%</b>	

Notes:

34 LED and Christmas lights for lake, tree removal, Centennial Park survey balance is encumbered

35 Mainly Granite Fest

**Town of Granite Quarry, North Carolina**  
**Capital Project Ordinance # 2020-04**  
**FEMA Grant - Granite Lake Repairs**  
**Inception 3/2/2020**

	Amended Project Authorization	Encumbered	Total To Date	(Variance)	Notes
<b><u>REVENUES</u></b>					
04-3613-26 FEMA Grant	\$ 576,286		\$ 506,020	2,311	
04-3613-36 NCDEM Grant	192,095		168,673	770	
<i>Total Revenues</i>	768,381		674,693	3,081	
<b><u>OTHER FINANCING SOURCES</u></b>					
04-3981-96 Transfer from General Fund	-		-	-	
<i>Total Other Financing Sources</i>	-		-	-	
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	<b>768,381</b>		<b>674,693</b>	<b>3,081</b>	
<b><u>EXPENDITURES</u></b>					
04-6130-18 Professional Services					
Engineer or Architect Fees	174,250	-	171,169	3,081	
<i>Total Personnel</i>	174,250		171,169	3,081	
04-6130-69 Cap Outlay - Bldg, Struct, Other					
Construction Cost	\$ 547,619		\$ 503,524	-	
Contingency (10%)	46,512		\$ -	-	
<i>Total Capital Outlay</i>	594,131		503,524	-	
<b>TOTAL EXPENDITURES</b>	<b>\$ 768,381</b>		<b>\$ 674,693</b>	<b>3,081</b>	
<b>TOTAL FINANCING SOURCES OVER EXPENDITURES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	

Notes:

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

	Amended Project Authorization	Encumbered	Total To Date	Projected by Completion (Variance)	Notes
<b><u>FINANCING SOURCES</u></b>					
08-3981-96 Transfer from General Fund	959,917		433,364	526,553	
<i>Total Financing Sources</i>	959,917		433,364	526,553	
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	<b>959,917</b>		<b>433,364</b>	<b>526,553</b>	
 <b><u>EXPENDITURES</u></b>					
08-4930-18 Professional Services					
Pre-Development Services	26,753	-	26,753	-	
Civic Park "Option 1" Improvements	43,678	-	43,678	-	
Civic Park Master Plan	55,075	-	55,075	-	
Civic Park Survey	45,000	1,545	43,455	1,545.00	
Civic Park Design	299,175	299,175	-	299,175.00	
Attorney Fees	2,573		2,573	-	
<i>Total Personnel</i>	472,253	300,720	171,533	300,720.00	
08-4930-29 Supplies & Equipment	2,000	-	314	1,686.00	
<i>Total Supplies &amp; Equipment</i>	2,000	-	314	1,686.00	
08-4930-58 Cap Outlay - Construction					
Feasibility Study	15,000	-	15,000	-	
Civic Park Parking Lot	205,677	-	205,677	-	
Civic Park Construction	140,665	-	-	140,665.00	
	361,342	-	220,677	140,665.00	
08-4930-97 Contingency	14,322	-	-	14,322.00	
<i>Total Construction</i>	14,322	-	-	14,322.00	
08-9840-96 Transfer to TAP Project Fund	110,000	69,190	40,840	69,160.00	
<i>Total Transfers</i>	110,000	69,190	40,840	69,160.00	
<b>TOTAL EXPENDITURES</b>	<b>959,917</b>	<b>369,910</b>	<b>433,364</b>	<b>526,553</b>	
<b>TOTAL FINANCING SOURCES OVER EXPENDITURES</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>-</b>	

Notes:

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

	Project Authorization	Encumbered	Total To Date	Projected by Completion (Variance)	Notes
<b><u>REVENUES</u></b>					
09-3450-36 Transportation Alternatives Program Funds	440,000		41,396	398,604	
<i>Total Revenues</i>	440,000		41,396	398,604	
<b><u>OTHER FINANCING SOURCES</u></b>					
09-3984-96 Transfer from Transformational Projects	110,000		40,840	69,160	
<i>Total Other Financing Sources</i>	110,000		40,840	69,160	
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	<b>550,000</b>		<b>82,236</b>	<b>467,764</b>	
<b><u>EXPENDITURES</u></b>					
09-4511-18 Professional Services	75,000	11,220	63,576	204	
<i>Total Personnel</i>	75,000	11,220	63,576	204	
09-4511-58 Cap Outlay - Construction	452,500	-	-	452,500	
09-4511-97 Contingency	22,500	-	-	22,500	
<i>Total Construction</i>	475,000	-	-	475,000	
<b>TOTAL EXPENDITURES</b>	<b>550,000</b>	<b>11,220</b>	<b>63,576</b>	<b>475,204</b>	
<b>TOTAL FINANCING SOURCES OVER EXPENDITURES</b>	<b>-</b>	<b>(11,220)</b>	<b>18,660</b>	<b>(7,440)</b>	

Notes:

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

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

Notes:

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**Unassigned Fund Balance:**


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

<b>Unassigned Fund Balance as of 7/01/24</b>	<b>3,425,822</b>
Revenues to date	3,120,973
Expenses to date	(2,935,009)
<b>Revenues over Expense to date</b>	<b>185,964</b>
<b>Less Encumbered</b>	<b>(78,613)</b>
<b>Less Restricted:</b>	
Powell Bill	-
Reserved by State Statute	(390,449)
<b>Total Restricted</b>	<b>(390,449)</b>
<b>Less Committed:</b>	
Transformational Project CPO	(494,960)
<b>Total Committed</b>	<b>(494,960)</b>
<b>Unassigned Fund Balance at Month End</b>	<b>\$ 2,647,764</b>

### Interest on Investments by Month FY 2024-2025

Acct#	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Interest YTD	Invested Balance
<b>Money Market Accounts:</b>														
<b>XX9011</b>	27	29	25	27	27	27	29	25	-	-	-	-	217	<b>54,060.88</b>
<b>XX1186</b>	32	34	29	32	30	33	34	29	-	-	-	-	254	<b>63,350.73</b>
	59	63	54	60	58	60	64	54	-	-	-	-	471	<b>\$ 117,411.61</b>
<b>NC Capital Management Trust:</b>														
<b>XX4319</b>	14,039	13,777	15,428	15,074	13,390	13,373	12,389	11,294	-	-	-	-	108,764	<b>3,474,221.55</b>
	14,039	13,777	15,428	15,074	13,390	13,373	12,389	11,294	-	-	-	-	108,764	<b>\$ 3,474,221.55</b>
<b>Totals</b>													<b>\$ 109,235</b>	<b>\$ 3,591,633</b>

<b>Total Invested Balance</b>		<b>\$ 3,591,633</b>
<b>Cash Balance at Month End</b>	<b>\$ 284,558</b>	
<b>Minus Outstanding Transactions at Month End</b>	<b>\$ (52,425)</b>	
<b>Total Reconciled Cash Balance</b>		<b>\$ 232,133</b>
<b>Total Available Funds</b>		<b>\$ 3,823,766</b>

**Town of Granite Quarry**  
**Town Manager's Report**  
**February 2025**



- PB/ZBA met 2/3/2025. The ZMA for the 1 acre add in to Ames Construction and Chick Fil A site were both approved unanimously to recommend to Town Council. Also, the developer of the Troutman Street property did come to clarify that he has not yet completed a deal with Mike Brinkley but should have an agreement in hand before the TC meeting on the 10<sup>th</sup>.
- Colton has received notification that he passed his pesticide core exam. This is required in the capacity that we spray herbicides around town.
- Staff has shored up the committee for the #GQSOLID awards and meeting dates to discuss nominees by quarter. We have rolled out this recognition program to all employees.
- I have completed the grant request for the Blanche and Julian Robertson Foundation. This will be for the Civic Park in the amount of \$200,000.
- Staff began opening daily at 8am and closing at noon on Fridays. We have seen an increase in earlier morning traffic and have heard no concerns about the Friday changes.
- Mark your calendars, 4/14/25 is our normally scheduled TC meeting. We are planning a meet and greet for citizens from 4p-6p if you all can make it. We will have a reception catered by East Rowan Culinary Class.
- The GQFD Auxiliary has amended its bylaws to accept members from the GQPD. The non-profit is now known as the Granite Quarry Public Safety Auxiliary. We are excited to continue building the relationship between the departments.
- We had calls with our Lobbyist on her work in Raleigh. She continues to provide bill updates for us and is advocating for our Town Hall renovations and Downtown / Town Square improvements.
- We had a monthly TAP sidewalk call with NCDOT. The design phase is rolling along, and we are starting to look at ROW acquisitions for the project.
- Colton has put together a list of updated ADA ramp improvements for the NCDOT as they requested. As many of you know we were allowed several of these improvements in their previous project in 2018. These are ramps on NCDOT streets that connect to existing sidewalks.
- Chief Taylor and I met with some concerned residents on Crowell Ln and Brookwood Dr, centered around speeding and children playing. We are working on solutions that will help with that in the form of signage, our speed monitor sign and extra patrol. The residents seemed happy with the ideas we all came up with. Speed bumps were asked for and we did

let them know that from emergency services, they are frowned upon due to response times and wear and tear on vehicles. Speed bumps would also be an item we would have to bring to Town Council for policy revision if it ever needed to happen. Just a radar item for now, we are working on better solutions.

- We implemented some changes with our phone system. As you know, with recently changing our lobby hours, we decided that it was a good time to update this. Admin has been getting a tremendous amount of robocalls and now when you call the office during office hours, you will be prompted to press a button to speak to the office. In working with IT, this will eliminate those issues and give a more professional touch.
- Staff have now changed the lock on the Legion building to a Wi-Fi-controlled code lock that will be specific to the renter each time and will be set to expire at the end of each day. The only exception will be the Civitans who will have a personalized permanent code.
- The application period has concluded for Police Investigator. Chief Taylor and Aubrey are working to get interviews set up and hopefully an offer extended. Chief Taylor has also hire a PT non-sworn Officer to help with backgrounds and light investigative work.
- The Public Safety Auxiliary sponsored our annual awards banquet on Saturday night. We had about 70 attend the event at City Tavern in Salisbury. Our yearly awards were as follows:
  - Junior Firefighter of the Year – Braxton Chambers
  - Rookie Firefighter of the Year – Chris Paton
  - Veteran Firefighter of the Year – Allen Bennett
  - Fire Officer of the Year – James Garris
  - David H. Earnhardt Officer of the Year – Officer Matthew Osborne
  - Police Chiefs Award – Joshua Atkins
  - Top Gun Award – Sgt. Gregory McKinney
- This is our last leaf pick up week of the season!
- Our Attorney is finishing the PD contract with Faith. Their Mayor and Mayor Pro-Tem met with Mayor Barnhardt and Council Member Linker on Tuesday to discuss contractual agreements and how to proceed. Quarterly meetings will be scheduled to discuss town and police relations. We will send this contract to Faith for review and the next step will be determination of what the cost of services will be.
- Bi-weekly meetings with Mayor and Mayor Pro-Tem are being conducted every other Monday along with the Electus governmental affairs call.
- Introduction of newest FT Firefighter – Alex Crowley

**Agenda Item Summary**

Regular Meeting

March 10, 2025

Agenda Item 5

**Zoning Map Amendment  
2025-02-10-3**

Summary:

Planning, Zoning, and Subdivision Administrator Richard Flowe will present the proposed amendments to the Zoning Map as recommended by the Planning Board at its January 6, 2025 meeting. The Council held the public hearing for this item at the February meeting.

Attachments:

- Ordinance ZMA-2025-02-10-3

Action Requested:

***Motion to adopt Ordinance ZMA-2025-02-10-3.***

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

**AN ORDINANCE AMENDING THE GRANITE QUARRY DEVELOPMENT  
ORDINANCE  
OF THE TOWN OF GRANITE QUARRY, NORTH CAROLINA**

Ordinance #ZMA-2025-02-10-3

**BE IT ORDAINED** by the Mayor and Council of the Town of Granite Quarry, North Carolina that the Official Zoning Map of the Granite Quarry Development Ordinance be amended in accordance with Article 5 of G.S. 160D as follows:

**Part 1. Consistency with Adopted Comprehensive Plan.**

The Council finds that the zoning map amendment to the property of S&M Finance Group LLC, 3117 Deertrack Lane, Monroe, NC 28110-8609, being the owner of the certain land areas hereinafter described as Rowan County Tax Parcels 648 1010000001 and 648 1010000002 and illustrated in Attachment “A” attached hereto, establishing a zoning designation in accordance with G.S. 160D-604(a) of “Traditional Neighborhood Development Overlay” (TNDO-CZ) with the conditions attached hereto in Attachment “B” is consistent with the Town’s 2040 Comprehensive Land Use & Master Plan’s (the Plan) Future Land Use Map (FLUM), as required by G.S. 160D-605(a).

**Part 2. Statement of Reasonableness.**

This amendment is reasonable because the subject property allows for the growth and expansion of neighborhoods supporting the local economic base of the Town while improving access to quality open spaces and environmental amenities to improve the quality of life for Granite Quarry residents.

**Part 3. Designation of Zoning Designation.**

That Rowan County Tax Parcels 648 1010000001 and 648 1010000002, as shown in Attachment “A” attached hereto shall be designated “Traditional Neighborhood Development Overlay District Conditional Zoning” (TNDO-CZ) on the Official Zoning Map and the conditions establishing both rights and limitations as shown in Attachment “B” attached hereto shall hereafter be applicable to the subject land areas.

**Part 4. Effective Date.**

This Ordinance shall be effective immediately upon its adoption.

Adopted this 10<sup>th</sup> day of March 2025.

s/ \_\_\_\_\_  
**Brittany H. Barnhardt, Mayor**

s/ \_\_\_\_\_  
**Aubrey Smith, Town Clerk**

Attachment "A"



Attachment "B"

Conditions applicable to the property designated by this Ordinance:

1. Only the uses listed in Table 8.1 of the Granite Quarry Development Ordinance (GQDO) for the Single-Family Residential (SFR) Districts are eligible in the "Traditional Neighborhood Development Overlay District Conditional Zoning" (TNDO-CZ) created herein.
2. The general schematic development plan appearing below establishes general layout of lots and parcels, maximum density, location of open space, placement of privately maintained public access and utility easements, placement of future public streets, and connectivity patterns with existing streets in the vicinity.
3. Development criteria is established as shown on the Site Plan as revised/received 12-18-2024, and dated 12-12-2024, attached hereto and made a part of this Ordinance and as shown on the excerpt appearing below.

**Excerpt from Site Plan as revised/received 12-18-2024, dated 12-12-2024**



**Agenda Item Summary**

Regular Meeting

March 10, 2025

Agenda Item 6

**Summary:**

At the February meeting the Council discussed the need for a survey of Centennial Park and gave direction for staff to move forward and to bring back a budget amendment to the March meeting.

**Purpose:**

To increase Parks – Professional Services (01-6130-18) and decrease Sanitation – Contracted Services (01-4710-44) in the amount of \$10,000 for the Centennial Park Field Survey.

**Attachments:**

- Budget Amendment FY24-25 #7

**Action Requested:**

***Motion to approve Budget Amendment FY24-25 #7 in the amount of \$10,000 for the Centennial Park Field Survey.***

**Budget Amendment**

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

**FISCAL YEAR 2024-2025  
BUDGET AMENDMENT REQUEST #7**

**Mar 10, 2025**

**PURPOSE:** To increase Parks – Professional Services (01-6130-18) and decrease Sanitation – Contracted Services (01-4710-44) in the amount of \$10,000 for the Centennial Park Field Survey.

**General Fund – Fund 01**

**Expenses:**

<b><u>GL Acct #</u></b>	<b><u>Account Description</u></b>	<b><u>Increase (Decrease):</u></b>
01-6130-18	Parks – Professional Services	\$ 10,000.
01-4710-44	Sanitation – Contracted Services	( \$ 10,000)
Total Increase/Decrease:		<b>\$ 0</b>

***The above Budget Amendment was approved / denied by the Manager or Board on \_\_\_\_\_.***

\_\_\_\_\_  
Brittany H. Barnhardt, Mayor

\_\_\_\_\_  
Shelly Shockley, Finance Officer

# March 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
	Planning Board 6pm Board of Adjustment 6:15pm	Events Comm. 5:30pm				
9	10	11	12	13	14	15
	TC Mtg. 6pm		CAC 5:30pm Centralina Ex Brd 5pm			
16	17	18	19	20	21	22
		Chamber 100 year Celebration 5pm		PIP Breakfast 7:30am		
23	24	25	26	27	28	29
			CRMPO TAC 5:30pm			
30	31					

# April 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		Events Comm. 5:30pm				Resident Mulch Giveaway 9am-12pm
6	7	8	9	10	11	12
	Planning Board 6pm Board of Adjustment 6:15pm		CAC 5:30pm Centralina Ex Brd 5pm			Litter Sweep 9-11am
13	14	15	16	17	18	19
	Meet GQ Officials 4-6pm TC Mtg. 6pm			PIP Breakfast 7:30am	Good Friday Town Offices Closed	
20	21	22	23	24	25	26
Easter			CRMPO TAC 5:30pm			Arts in the Park 1-5pm
27	28	29	30			
		City Vision Conf.	City Vision Conf.	City Vision Conf.		