





**Agenda Item Summary**

Regular Meeting

January 10, 2022

Agenda Item 1

**Summary:**

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

**Action Requested:**

***Motion to adopt the January 10, 2022 Board of Aldermen Meeting Agenda (as presented / as amended).***

**Approval of Agenda**

Motion Made By:

Jim Costantino   
Kim Cress   
John Linker   
Doug Shelton

Second By:

Jim Costantino   
Kim Cress   
John Linker   
Doug Shelton

For:

Jim Costantino   
Kim Cress   
John Linker   
Doug Shelton

Against:

Jim Costantino   
Kim Cress   
John Linker   
Doug Shelton

In case of tie:

Mayor Brittany Barnhardt

For   
Against

**Agenda Item Summary**

Regular Meeting  
January 10, 2022  
Agenda Item 2

Summary:

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

**A. Approval of the Minutes**

1) Regular Meeting Minutes December 13, 2021

**B. Departmental Reports** *(Reports in Board packet)*

**C. Financial Reports** *(Reports in Board packet)*

**D. Appointment** of Jeffrey Cannon to Parks, Events, and Recreation Committee

Action Requested:

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

**Approval of Consent Agenda**

Motion Made By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Second By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

For:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Against:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

In case of tie:

Mayor Brittany Barnhardt

- For
- Against



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

**Present:** Mayor Bill Feather, Mayor-elect Brittany Barnhardt, Mayor Pro Tem John Linker, Alderman Jim Costantino, Alderman Kim Cress, Alderman Doug Shelton

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

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

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

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

**1. Approval of the Agenda**

**ACTION:** Mayor Pro Tem Linker made a motion to approve and follow the agenda as presented. Alderman Costantino seconded the motion. The motion passed 4-0.

**2. Approval of the Consent Agenda**

**A. Approval of the Minutes**

1) Regular Meeting Minutes November 8, 2021

**B. Departmental Reports** (*Reports in Board packet*)

**C. Financial Reports** (*Reports in Board packet*)

**D. Certification of Fire Roster**

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

**3. Citizen Comments**

- Graham Young, 1207 Edgewater Court- spoke on behalf of the Timber Run Homeowners' Association on traffic flow in and out of the Timber Run subdivision. He handed out a prepared presentation that summarized their concerns. The HOA requested speed bumps or speed tables and included examples of options in the handout. The total cost was estimated to be around \$6,500.
  - Mayor Pro Tem Linker suggested addressing the issue in Board Comments.

**4. Town Manager’s Update**

Manager Smith reviewed highlights from his report in the agenda packet including the proposed budget and planning calendar for the upcoming year. He requested feedback from the Board be sent to him.

**Old Business**

**5. Ordinance 2021-18 Driveway Standards Text Amendment**

Additional feedback from the engineer was received and is in the process of being reviewed. Staff requested that the item be continued until the January meeting.

**ACTION:** Alderman Costantino made a motion to continue this item until the January 2022 Board Meeting. Alderman Cress seconded the motion. The motion passed 4-0.

**Organizational Business**

**6. Swearing in of Newly Elected Officials Rowan County Clerk of Court Jeffrey R. Barger**

The oaths of office were administered by Jeffrey Barger, Rowan County Clerk of Court.

A. Brittany Barnhardt, Mayor

*Mayor Feather stepped down and Mayor Barnhardt took over as presiding officer for the meeting.*

B. Kim Cress, Alderman

C. John Linker, Alderman

Mayor Barnhardt recognized Alderman John Linker to present a plaque to Mayor Feather on behalf of the Board, staff, and citizens for his committed service.

**7. Election of Mayor Pro-Tempore**

**ACTION:** Alderman Costantino made a motion to elect John Linker as Mayor Pro-Tempore. Alderman Cress seconded the motion. The motion passed 4-0.

**8. Swearing in of Mayor Pro-Tempore Rowan County Clerk of Court Jeffrey R. Barger**

The oath of office for Mayor Pro-Tempore John Linker was administered by Jeffrey Barger, Rowan County Clerk of Court.

*By consensus the Board recessed the meeting for a brief reception at 7:17 p.m.*

*Mayor Barnhardt called the meeting back into order at 7:37 p.m.*

**9. Resolution 2021-18 Check Signatures**

A resolution updating the signatures from the former Mayor and Mayor Pro Tem to the newly elected Mayor and Mayor Pro Tem was presented.

**ACTION:** Alderman Costantino made a motion to adopt Resolution 2021-18 enacting updated town check signatures. Mayor Pro Tem Linker seconded the motion. The motion passed 4-0.

**10. Appointment of Committee Representatives and Alternates**

A. Transportation Advisory Committee, Cabarrus-Rowan MPO

B. Centralina (formerly CCOG) Board of Delegate Representatives

**ACTION:** Mayor Pro Tem Linker made a motion to appoint Mayor Barnhardt as the Cabarrus Rowan MPO TAC representative and Alderman Costantino as the alternate representative. Alderman Cress seconded the motion. The motion passed 4-0.

**ACTION:** Mayor Pro Tem Linker made a motion to appoint Mayor Barnhardt to the Centralina Board of Delegates and Alderman Costantino as the alternate. Alderman Shelton seconded the motion. The motion passed 4-0.

## **New Business**

### **11. Audit Presentation**

#### **Tony Brewer, CPA**

Mr. Brewer addressed the Board regarding the FY20/21 Audit Report and reviewed an audit summary sheet that he handed out. Mr. Brewer shared highlights from the report including the following:

- The Town received an unqualified, or clean, opinion
- General Fund highlights:
  - Ad valorem tax collections were up ~ \$44,000
  - Unrestricted intergovernmental revenues were up ~ \$70,000
  - Overall total revenues were up ~ \$165,000, mainly due to receiving \$91,000 of COVID relief funds as well as increases in local option sales tax
  - Expenditures up \$200,000 mainly due to expenditures in PD, expenditures in the recreation department, and new debt payment for prior street improvements
  - For the year revenues were greater than expenditures by \$96,000 vs. a decrease of \$118,000 in 2020
  - \$336,000 operating transfer to capital projects that happened in 2020 compared to an \$86,000 transfer in 2021
- Capital Projects as of June 30, 2021
  - Town Hall and street projects were completed
  - Granite Lake Project stood at 12% complete
  - industrial development project was 87%
- Other noteworthy items:
  - Available or unassigned fund balance remains steady at 66%
  - Debt decreased \$100,000 due to principal payments
  - Collection rate above state average (average 96%, Town 98.2%)
- New requirements from the Local Government Commission:
  - Will no longer issue unit, or white, letters
  - Auditors are now required to report financial indicators of concern require notification
  - New requirement for governing body to submit response to indicators. Must be signed by majority of members and submitted within 60 days with plan to address areas of concern. The Town does not have to answer anything for FY20/21.

Alderman Shelton asked for clarification on responses to the audit findings. Mr. Brewer stated that LGC's website provided templates for the responses.

Mr. Brewer thanked Manager Smith and staff for making everything available and transparent for the audit.

### **12. Public Hearing**

#### **SB300 UDO Updates**

Planner Blount referenced his memo in the agenda packet regarding updating language regarding criminal enforcement in the UDO.

**Opened:** Mayor Barnhardt opened the public hearing at 8:01 p.m.

**Comments:** None

**Closed:** Mayor Barnhardt closed the public hearing at 8:02 p.m.

Mayor Pro Tem Linker asked Attorney Short what choice the Board had. Attorney Short responded that the Board needed to do what Planner Blount was asking whether now or in the future if the Board wanted an ordinance to be criminally enforced. He restated that this was replacing the blanket statement that all ordinances could be charged as a misdemeanor with individualized statements for the criminal enforceability of specific applicable ordinances.

*Statement of Consistency and Reasonableness:*

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

**ACTION:** Alderman Costantino a motion to approve (*Ordinance 2021-19 to amend the text of the Unified Development Ordinance by updating language regarding criminal enforcement and approving the statement of consistency and reasonableness as written*). Mayor Pro Tem Linker seconded the motion. The motion passed 4-0.

Mayor Pro Tem Linker thanked Planner Blount on behalf of the Board for his service and helping get the town ahead of the curve.

### **13. Ordinance 2021-20**

### **SB300 Code of Ordinance Updates**

*Statement of Consistency and Reasonableness:*

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

**ACTION:** Alderman Shelton made a motion to approve (*Ordinance 2021-20 to amend the text of the Code of Ordinances by updating language regarding criminal enforcement and approving the statement of consistency and reasonableness as written*). Alderman Costantino seconded the motion. The motion passed 4-0.

### **14. Budget Amendment #5**

### **Board Training**

**ACTION:** Alderman Shelton made a motion to approve (*Budget Amendment #5 to decrease Governing Body – Board Contingency (01-4110-97) and increase Governing Body - Training (01-4110-31) by \$175.00 for additional training for Board members*). Alderman Costantino seconded the motion. The motion passed 4-0.

### **15. Board Comments**

- Mayor Pro Tem Linker asked Mr. Young, who represented Timber Run's Homeowners' Association, for more information regarding the issue raised during public comments.
  - Mr. Young provided background information on the issue.
  - Mayor Pro Tem Linker asked Attorney Short whether the Town assisting in the manner requested for a specific neighborhood would set a precedent. Attorney Short responded that the Board would not be legally bound, but it could become a political issue. He also cited a liability for the town with maintenance of the speed bumps.
  - Alderman Costantino asked whether traffic enforcement would help the issue.

- Alderman Shelton asked if there was any data on who was speeding and why. He stated a desire for more information on the source before work began on a solution.
- Mr. Young stated the Timber Run HOA would be willing to share the cost.
- Mayor Pro Tem Linker suggested beginning with a more visible police presence enforcing traffic laws.
- Manager Smith and Chief Cook will meet with Mr. Young tomorrow at 10:00 a.m.
- Alderman Costantino suggested changing the regular meeting time from 7:00 p.m. to 6:00 p.m.

**ACTION:** Alderman Costantino made a motion to change the regular meeting time from 7:00 p.m. to 6:00 p.m. Alderman Cress seconded the motion. The motion passed 4-0.

**16. Announcements and Date Reminders**

<b>A.</b>	Weekdays	December		Food Drive – Drop Off in Town Hall Lobby
<b>B.</b>	Thursday	December 16	7:30 a.m.	Rowan Chamber Power in Partnership
<b>C.</b>	Monday	December 20	5:00 p.m.	Parks, Events, and Recreation Committee
<b>D.</b>	Monday	December 20	5:30 p.m.	Zoning Board of Adjustment
<b>E.</b>	Tuesday	December 21	3:30 p.m.	Revitalization Team
<b>F.</b>	Thursday	December 23		Office Closed
<b>G.</b>	Friday	December 24		Office Closed, Christmas Eve
<b>H.</b>	Saturday	December 25		Christmas
<b>I.</b>	Monday	December 27		Office Closed
<b>J.</b>	Friday	December 31		Office Closed
<b>K.</b>	Saturday	January 1		New Year’s Day
<b>L.</b>	Monday	January 3	6:00 p.m.	Planning Board
<b>M.</b>	Saturday	March 5		<i>Save the Date</i> – Volunteer & Staff Banquet

**Adjournment**

**ACTION:** Alderman Costantino made a motion to adjourn. Alderman Cress seconded the motion. The meeting ended at 8:33 p.m.

Respectfully Submitted,

*Aubrey Smith*  
Town Clerk



# 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



## **Board Report Jan/2022 Chief Hord**

### Emergency Calls for Service Dec 2021

#### 42 Calls in district

- 18 – EMS (including strokes, falls, diabetic, CPR and other medical needs)
- 1 – Structure fire – No fire
- 2 – Fire Alarms
- 3 – Motor Vehicle Accidents
- 2 – Trash fires
- 2 – Cover/move ups
- 14 – Service assignment/ Public service assistance

#### 7 Calls to Salisbury

- 5 – Alarm/Structure, EMS calls canceled en-route
- 2 – EMS

#### 7 calls to Rockwell Rural

- 3 – Alarm/Structure, EMS calls canceled en-route
- 2 – EMS
- 2 – Fire alarms

#### 3 Call to Faith

- 2 – Canceled en-route
- 1 – Structure Fire

#### 2 Calls to South Salisbury

- 1 – Structure Fire
- 1 – Canceled en-route

#### 3 Calls to Bostian Heights

- 2 – structure fires
- 1 – Canceled en-route

#### 4 Calls to Union canceled en-route

**TOTAL – 68**

## **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.
- Rigorous cleaning/decontamination, due to suggested COVID response multiple times daily.
- Monthly training included E.M.T continuing education and Joint Training with Faith F.D.
- Multiple days of ladder training, water point training, hose evolutions, extrication tool familiarization, and district familiarization.
- Weekly shift training/ officer's choice.
- Car Seat Check Station on Thursday from 1 p.m. to 4 p.m. – 3 seats installed/checked.
- Grounds care on Thursdays.
- Annual Physicals completed for full time Officers.
- Assisted with Christmas events.
- E572 returned for issues, back in service 12/30/21.



# 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

### January 2022

- Call volume report for the month of December 2021:

- Date of Report: 01/03/2022

- Total calls for service/activities – 534
- Calls for service/activities Granite Quarry: 414
- Calls for service/activities Faith: 93
- Incident Reports- 17
- Arrest Reports- 5
- Crash Reports- 6
- Traffic Citations- 26

- See Attached for Total Calls for Service.

- The following is the ending and average mileage for each vehicle by month:

131 Chevy Impala-	End-	74,715
141 Ford Taurus-	End-	80,610
161 Ford Utility-	End-	69,147
171 Ford Utility -	End-	47,500
172 Ford Utility -	End-	78,310
173 Ford Utility -	End-	39,219
181 Ford F150 -	End-	67,414
191 Dodge Durango -	End-	36,171
201 Ford Utility-	End-	15,719
211 Ford Utility-	End-	7,320
212 Ford Utility-	End-	15,069

- Other Information:

- Average response time for December 2021 CFS is 1.99 minutes.
- Drug Collection Box. December 2021: 11.07 pounds collected.
- Dec. CID Report. 6 Cases assigned; 2 Cases cleared; 23 follow-ups conducted; 88 open assigned cases.
- Officers completed 39 hours of in-service or continuing education training in December.

# GQPD

## Number of Events by Nature

CFS Dec 2021

Nature	# Events
101C5 CUSTODY ISSUE	1
103A2 FOUND PROPERTY	3
103A4 ADMIN (OTHER)	1
103O2 ADMIN/INFORMATION	2
104B03 AUDIBLE ALARM	1
104C2 COMMERCIAL BURG (INTRUSI	1
104C3 RESIDENTAL BURG (INTRUSI	6
104D3 RESIDENTIAL HOLDUP/PANIC	1
105D1 ANIMAL-ATTACK	1
110B2 PAST RESIDENTIAL B&E	1
110C4 RES BURGLARY JUST OCC	1
111B1 PAST DAMAGE TO PROPERTY	1
111C1 DAMAGE TO PROP -JUST OCC	1
112D2 DECEASED (SUDDEN)	2
113B2 OTHER NOISE COMPLAINT	1
113B3 NUISANCE COMPLAINT	1
113D1 DISTURBANCE / PHYSICAL	1
113D2 DISTURBANCE / VERBAL	4
114D1 PHYSICAL DOMESTIC	1
114D2 VERBAL DOMESTIC	1
115D1 DRIVING UNDER INFLUENCE	1
116D1 DRUGS (USE-POSSESSION)	1
118D2 FRAUD-FORGERY	1
118O1 FRAUD-REFERRAL	1
119A3 PAST HARASSMENT	1
119B1 PHONE THREAT	1
119D2 THREAT	1
120B1 PAST INDECENCY	1
123B1 MISSING PERSON	2

Nature	# Events
123D1 MISSING PERSON (AT RISK)	1
125B1 CHECK WELFARE - ROUTINE	4
125B2 LOCKOUT - ROUTINE	4
125D1 CHECK WELFARE-URGENT	4
125D2 LOCKOUT - URGENT	1
129B2 SUSPICIOUS VEH (PAST)	1
129C1 SUSPICIOUS PERSON	1
129C3 SUSPICIOUS VEHICLE	6
129C5 SUSPICIOUS CIRCUMSTANCE	3
130B1 LARCENY (ALREADY OCC)	5
130B3 THEFT FROM VEH (PAST)	2
130B6 THEFT FROM VEH (PAST)	2
130D1 LARCENY	3
131B1 TRAFFIC ACCIDENT - PD	3
132B1 MINOR TRAFFIC VIOLATION	1
132C1 SEVERE TRAFFIC VIOLATION	1
133D1 TRESPASSING	1
135C1 SHOTS FIRED (HEARD)	2
32D1 UNKNOWN MEDICAL	1
69D6 STRUCTURE FIRE	1
69E6 STRUCTURE FIRE	1
77B1 TRAFFIC ACC - INJURY	1
77D4 TRAF ACC - VEH VS PED/BIK	1
911 HANG UP	10
ASSIST MOTORIST	2
ATTEMPT TO LOCATE	2
BURGLARY ALARM	1
BUSINESS OR HOUSE CHECK	239
COMMUNITY PROGRAM	2
DELIVER MESSAGE	13
DIRECTED PATROL	3
FOLLOWUP	34

Nature	# Events
FOOT PATROL	3
GENERAL INFORMATION	4
LAW CALL	1
LITTERING OR ILLEGAL DUMPING	1
MISDIAL	5
PARK CHECK	28
RESTRAINING ORDER	1
SCHOOL SECURITY CHECK	2
SEARCH WARRANT	3
SPECIAL EVENT	2
SUBPOENA SERVICE	12
TRAFFIC CHECK	37
TRAFFIC CONTROL	1
TRAFFIC STOP	48
VEHICLE ACCIDENT PROP DAMAGE	1
WARRANT SERVICE	3
<b>Total</b>	<b>550</b>



## December 2021 Public Works Report

- Normal Maintenance Duties Daily- (parks, cleaning, mowing, edging, service on equipment, limbs & sweeping)
- PM check on generator
- Sanitized town hall, playgrounds at parks and restrooms
- Nature trail maintenance weekly and keeping leaves off
- Assisted with and prepped for Santa in the Park
- Leaf pickup 2<sup>nd</sup> and 4<sup>th</sup> weeks
- Installed new street signs – continues
- Fixed playground steps at Civic Park (welded)
- Installed rear and hooked up trees at Lake Park
- Worked Santa at park event
- Sprayed Geese repellent at Lake Park
- Smoothed property on Faith Rd. (dirt mounds)
- Blew leaves from roof and gutters on Byrd house

2007 Ford Truck	Mileage – 62,086	+122 miles
1995 Ford Dump Truck	Mileage – 41,110	+191 miles
2009 Ford Truck	Mileage – 87,224	+619 miles
2019 Ford Truck F350	Mileage – 13,196	+541 miles



## Planning Department Monthly Report December 2021

### ZONING PERMITS

(1 for new home, 4 others)

Date	Address	Permit	Purpose
12/1/2021	108 Rocklyn Lane	Residential	remodel existing residence
12/3/2021	304 S Salisbury Ave	Commercial	temp sign permit issued
12/8/2021	110 S Kayla Drive	Residential	single family house
12/21/2021	302 N Salisbury Ave	Commercial	issued sign permit
12/21/2021	1180 Winding Creek Rd	Residential	Solar Panels on roof

### Code Violations

(5 new violations cited)

Date	Address	Issue
12/3/2021	Church and Main	dumpster, trailer and junk on property
12/13/2021	102 Brookstone Way	junk at curb and in driveway
12/17/2021	308 Legion Street	trash in yard
12/21/2021	205 S Walnut Street	trash in yard
12/21/2021	205 Yost Farm Road	junked car

### Planning and Zoning Inquiries

Date	Type	Issue
12/17/2021	310 S Main Street	Address inquiry

### Miscellaneous

- 12/6/2021 Planning Board meeting
- 12/13/2021 Board of Aldermen Meeting – several presentations
- 12/20/2021 Zoning Board of Adjustment Meeting – cancelled due to lack of business



## Finance Department

Breakdown of Departments:  
As of December 31, 2021

Department	Budgeted	Encumbered	YTD	
Revenues:	<u>2,690,289</u>		<u>1,571,592</u>	<u>58%</u>
<b>Total Revenues:</b>	<b>\$ 2,690,289</b>		<b>\$ 1,571,592</b>	<b>58%</b>
Expenses:				
Governing Body	54,422	35	32,228	59%
Administration	568,053	605	237,821	42%
Public Works	371,377	39,160	192,866	62%
Police	751,991	-	409,150	54%
Fire	544,429	1,500	299,028	55%
Streets	170,517	-	89,629	53%
Sanitation	152,250	-	72,019	47%
Parks & Recreation	<u>77,250</u>	<u>13,875</u>	<u>39,408</u>	<u>69%</u>
<b>Total Expenses</b>	<b>\$ 2,690,289</b>	<b>\$ 55,175</b>	<b>\$ 1,372,148</b>	<b>53%</b>
<b>Expense to Revenue:</b>				<b>87%</b>

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

<b>Revenues:</b>					
Account	Budget	YTD	Variance	%	Notes
01-3100-12 Taxes - Budget Year	989,710	746,523	(243,187)	75%	<b>1</b>
01-3100-17 Tax Penalties & Interest	3,000	860	(2,140)	29%	
01-3101-12 Taxes - Prior Years	6,000	2,638	(3,362)	44%	
01-3102-12 Vehicle Tax	117,034	60,917	(56,117)	52%	
01-3230-31 Local Option Sales Tax	846,600	465,011	(381,589)	55%	
01-3231-31 Solid Waste Disposal Tax	2,370	1,160	(1,210)	49%	
01-3316-32 Powell Pave & Patch Funds	76,722	90,391	13,669	118%	<b>2</b>
01-3322-31 Beer & Wine - State	13,736	-	(13,736)	0%	<b>3</b>
01-3324-31 Utilities Franchise Tax	132,854	66,476	(66,379)	50%	
01-3330-84 County First Responders	4,020	2,010	(2,010)	50%	
01-3413-89 Miscellaneous Revenue	500	1,827	1,327	365%	<b>4</b>
01-3431-41 Police Authority Revenue_Faith	136,000	34,000	(102,000)	25%	<b>5</b>
01-3431-45 Police Report Revenue	100	135	35	135%	
01-3431-89 Police Miscellaneous	1,100	762	(338)	69%	
01-3471-51 Environmental Fee Collection	169,632	71,686	(97,946)	42%	
01-3491-41 Subdivision & Zoning Fees	5,500	3,880	(1,620)	71%	
01-3613-41 Parks Miscellaneous	3,050	11,275	8,225	370%	<b>6</b>
01-3713-33 Sal. Water/Sewer Reimbursement	50,000	-	(50,000)	0%	<b>7</b>
01-3831-89 Interest on Investments	10,000	3,533	(6,467)	35%	<b>8</b>
01-3834-41 Park Shelter Rentals (Maint)	2,500	2,305	(195)	92%	
01-3835-81 Surplus items Sold	1,000	1,092	92	109%	
01-3837-31 ABC Net Revenue-Co.	11,500	5,113	(6,387)	44%	
01-3991-99 Fund Balance Appropriated	107,361	-	(107,361)	0%	<b>9</b>
	<b>2,690,289</b>	<b>1,571,592</b>	<b>(1,118,696)</b>	<b>58%</b>	

Notes:

- 1 A majority of Ad Valorem Taxes are received in the first few months of the fiscal year
- 2 Received both allocations, second allocation larger than expected due to session law changes
- 3 Will receive in the last quarter
- 4 Refund from NC Department of Insurance
- 5 Received quarterly, haven't yet received the second payment
- 6 Includes Vendor Registration Fees & Sponsorships for Granite Fest
- 7 Will receive in the last quarter
- 8 See Interest on Investments page for breakdown (ARPA Money Market Interest is accounted for in the ARPA GPO Fund)
- 9 Original budget \$57,795.00 + BA #1 (Parks & Rec Master Plan \$17,750.00), BA #2 (IDF Close-out \$31,815.53)

<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 Mayor/Aldermen Salary	12,828	-	6,413	6,415	50%	
01-4110-09 FICA Expense	981	-	491	490	50%	
01-4110-14 Insurance - Workers Comp	50	-	41	9	83%	<b>10</b>
01-4110-18 Professional Services	20,000	-	11,000	9,000	55%	
01-4110-26 Office Expense	700	35	256	409	42%	
01-4110-31 Training & Schools	375	-	225	150	60%	
01-4110-40 Dues & Subscriptions	12,600	-	11,778	822	93%	<b>11</b>
01-4110-45 Insurance & Bonds	1,700	-	1,674	26	98%	<b>12</b>
01-4110-61 Grants - Nonprofit Grant Program	350	-	350	-	100%	<b>13</b>
01-4110-63 Elections	3,500	-	-	3,500	0%	
01-4110-97 Board Contingency	1,338	-	-	1,338	0%	
	<b>54,422</b>	<b>35</b>	<b>32,228</b>	<b>22,159</b>	<b>59%</b>	

Notes:

- 10 Paid once annually at the beginning of the fiscal year
- 11 Includes \$4,135 for NCLM dues and \$5,338 for Rowan EDC dues paid annually
- 12 Paid once annually at the beginning of the fiscal year
- 13 Includes \$100 for Fiddler's Convention and \$250 for Granite Quarry Fire Dept Auxiliary donations

<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	291,076	-	129,501	161,575	44%	
01-4120-02 Salaries - Part-Time	14,115	-	14,115	-	100%	<b>14</b>
01-4120-03 Salaries - Longevity	1,000	-	1,000	-	100%	
01-4120-07 401K Expense	14,558	-	6,465	8,093	44%	
01-4120-09 FICA Expense	23,424	-	10,832	12,592	46%	
01-4120-10 Retirement Expense	33,159	-	14,715	18,444	44%	
01-4120-11 Group Insurance	46,500	-	20,066	26,434	43%	
01-4120-14 Insurance - Workers Comp	750	-	395	355	53%	
01-4120-17 Insurance – HRA/Admin Cost	1,200	-	600	600	50%	
01-4120-18 Professional Services	19,204	-	1,296	17,908	7%	
01-4120-22 Banquet Expense	1,700	-	-	1,700	0%	
01-4120-26 Office Expense	10,000	35	2,062	7,903	21%	
01-4120-29 Supplies & Equipment	200	-	-	200	0%	
01-4120-31 Training & Schools	7,000	-	2,408	4,592	34%	
01-4120-32 Telephone/Communications	3,500	-	1,824	1,676	52%	
01-4120-33 Utilities	4,800	-	2,161	2,639	45%	
01-4120-34 Printing	5,000	-	2,970	2,030	59%	
01-4120-35 Maint & Repair - Equipment	500	-	-	500	0%	
01-4120-37 Advertising	3,200	-	1,192	2,008	37%	
01-4120-40 Dues & Subscriptions	3,750	-	1,109	2,641	30%	
01-4120-44 Contracted Services	15,346	570	9,475	5,301	65%	<b>15</b>
01-4120-45 Insurance & Bonds	5,150	-	5,091	59	99%	<b>16</b>
01-4120-62 Committees - CAC	500	-	386	114	77%	<b>17</b>
01-4120-68 Tax Collection	9,600	-	8,762	838	91%	<b>18</b>
01-4120-71 Water Line - Principal	50,000	-	-	50,000	0%	<b>19</b>
01-4120-72 Water Line - Interest	2,821	-	1,395	1,426	49%	
	<b>568,053</b>	<b>605</b>	<b>237,821</b>	<b>329,627</b>	<b>42%</b>	

Notes:

- 14 Budget for planning positions split between FT and PT
- 15 Includes annual support for Southern Software paid once at the beginning of the fiscal year, website hosting encumbered
- 16 Paid once annually at the beginning of the fiscal year
- 17 Promotional magnets for Granite Fest and yard signs for the year
- 18 Cost of Tax Collection proportionate to Ad Valorem Taxes in revenues (higher in first few months of FY)
- 19 Is paid once annually in June

<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	124,296	-	66,306	57,990	53%	
01-4190-02 Salaries - Part-Time	35,500	-	22,972	12,529	65%	
01-4190-03 Salaries - Longevity	838	-	838	-	100%	
01-4190-07 401K Expense	6,215	-	3,791	2,424	61%	
01-4190-09 FICA Expense	12,282	-	7,622	4,660	62%	
01-4190-10 Retirement Expense	14,193	-	8,629	5,564	61%	
01-4190-11 Group Insurance	24,662	-	13,888	10,774	56%	
01-4190-14 Insurance - Workers Comp	7,600	-	5,440	2,160	72%	<b>20</b>
01-4190-20 Motor Fuel	7,100	-	6,271	829	88%	<b>21</b>
01-4190-21 Uniforms	1,900	-	523	1,377	28%	
01-4190-24 Maint & Repair - Bldgs/Grounds	12,000	-	3,889	8,111	32%	
01-4190-25 Maint & Repair - Vehicles	3,500	-	3,018	482	86%	<b>22</b>
01-4190-29 Supplies & Equipment	10,000	-	3,780	6,220	38%	
01-4190-31 Training & Schools	250	-	-	250	0%	
01-4190-32 Telephone/Communications	850	-	341	509	40%	
01-4190-33 Utilities	3,500	-	1,533	1,967	44%	
01-4190-34 Printing	25	-	9	16	36%	
01-4190-35 Maint & Repairs - Equipment	17,000	1,800	5,839	9,361	45%	
01-4190-40 Dues & Subscriptions	250	-	105	145	42%	
01-4190-44 Contracted Services	16,000	360	1,846	13,794	14%	
01-4190-45 Insurance & Bonds	4,600	-	4,410	190	96%	<b>23</b>
01-4190-54 Cap Outlay - Vehicles	37,000	37,000	-	-	100%	<b>24</b>
01-4190-96 Interfund Transfer	31,816	-	31,816	-	100%	<b>25</b>
	<b>\$371,377</b>	<b>39,160</b>	<b>192,866</b>	<b>139,351</b>	<b>62%</b>	

Notes:

- 20 Paid once annually at the beginning of the fiscal year
- 21 High fuel prices - will need to closely watch this line
- 22 Includes \$1,201 in Dump Truck repairs
- 23 Paid once annually at the beginning of the fiscal year
- 24 Public Works truck is encumbered, still no ETA available
- 25 Industrial Development Fund GPO Project closeout, offset by Fund Balance Appropriated (Note 8)

<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	433,768	-	233,736	200,032	54%		
01-4310-02 Salaries - Part-Time	15,000	-	5,936	9,064	40%		
01-4310-03 Salaries - Longevity	2,500	-	2,350	150	94%		
01-4310-07 401K Expense	21,688	-	11,571	10,117	53%		
01-4310-09 FICA Expense	34,522	-	18,366	16,156	53%		
01-4310-10 Retirement Expense	52,788	-	27,862	24,926	53%		
01-4310-11 Group Insurance	86,625	-	45,086	41,539	52%		
01-4310-14 Insurance - Workers Comp	10,700	-	8,069	2,631	75%	<b>26</b>	
01-4310-20 Motor Fuel	19,000	-	13,761	5,239	72%	<b>27</b>	
01-4310-21 Uniforms	3,000	-	1,797	1,203	60%		
01-4310-25 Maint & Repair - Vehicles	6,000	-	1,872	4,128	31%		
01-4310-26 Office Expense	1,500	-	458	1,042	31%		
01-4310-29 Supplies & Equipment	8,000	-	3,195	4,805	40%		
01-4310-31 Training & Schools	4,000	-	2,374	1,626	59%		
01-4310-32 Telephone/Communications	8,000	-	3,866	4,134	48%		
01-4310-33 Utilities	3,000	-	769	2,231	26%		
01-4310-34 Printing	1,000	-	459	541	46%		
01-4310-35 Maint & Repair - Equipment	2,000	-	179	1,821	9%		
01-4310-40 Dues & Subscriptions	3,650	-	2,264	1,386	62%		
01-4310-44 Contracted Services	23,250	-	13,721	9,529	59%	<b>28</b>	
01-4310-45 Insurance & Bonds	12,000	-	11,459	541	95%	<b>29</b>	
	<b>751,991</b>	-	<b>409,150</b>	<b>342,841</b>	<b>54%</b>		

Notes:

- 26 Paid once annually at the beginning of the fiscal year
- 27 High fuel prices - will need to closely watch this line
- 28 Includes Law Enforcement Attorney fees and equipment service fees paid once annually
- 29 Paid once annually at the beginning of the fiscal year

<b>Fire:</b>							
Account	Budget	Encum.	YTD	Variance	%	Notes	
01-4340-00 Salaries - Regular	131,849	-	67,497	64,352	51%		
01-4340-02 Salaries - Part-Time	209,994	-	104,468	105,526	50%		
01-4340-03 Salaries - Longevity	1,831	-	1,831	-	100%		
01-4340-07 401K Expense	6,592	-	3,332	3,260	51%		
01-4340-09 FICA Expense	26,291	-	12,288	14,003	47%		
01-4340-10 Retirement Expense	15,172	-	7,583	7,589	50%		
01-4340-11 Group Insurance	30,400	-	13,971	16,430	46%		
01-4340-14 Insurance - Workers Comp	11,500	-	8,357	3,143	73%	<b>30</b>	
01-4340-20 Motor Fuel	5,000	-	2,914	2,086	58%		
01-4340-21 Uniforms	3,000	-	1,290	1,710	43%		
01-4340-25 Maint & Repair - Vehicles	7,500	-	3,870	3,630	52%		
01-4340-26 Office Expense	150	-	38	112	25%		
01-4340-29 Supplies & Equipment	21,000	1,500	11,283	8,218	61%	<b>31</b>	
01-4340-31 Training & Schools	2,000	-	1,185	815	59%		
01-4340-32 Telephone/Communications	4,500	-	2,232	2,268	50%		
01-4340-33 Utilities	6,100	-	2,865	3,235	47%		
01-4340-34 Printing	325	-	144	181	44%		
01-4340-35 Maint & Repair - Equipment	2,500	-	973	1,527	39%		
01-4340-40 Dues & Subscriptions	3,300	-	1,929	1,371	58%		
01-4340-44 Contracted Services	10,000	-	5,695	4,305	57%		
01-4340-45 Insurance & Bonds	9,425	-	9,361	64	99%	<b>32</b>	
01-4340-55 Cap Outlay - Equipment	36,000	-	35,923	77	100%	<b>33</b>	
	<b>544,429</b>	<b>1,500</b>	<b>299,028</b>	<b>243,901</b>	<b>55%</b>		

Notes:

- 30 Paid once annually at the beginning of the fiscal year
- 31 Pagers are encumbered
- 32 Paid once annually at the beginning of the fiscal year
- 33 E572 Refurbishment is complete

<b>Streets:</b>						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4510-18 Professional Services	900	-	900	-	100%	<b>34</b>
01-4510-29 Supplies & Equipment	2,500	-	-	2,500	0%	
01-4510-39 Maint & Repair	7,400	-	1,100	6,300	15%	
01-4510-58 Cap Outlay - Bldg/Infrastructure	65,000	-	41,400	23,600	64%	<b>35</b>
01-4510-71 Debt Service - Principal	50,000	-	25,000	25,000	50%	<b>36</b>
01-4510-72 Debt Services - Interest	8,717	-	4,568	4,149	52%	<b>37</b>
01-4511-33 Utilities - Street Lights	36,000	-	16,661	19,339	46%	
	<b>170,517</b>	-	<b>89,629</b>	<b>80,888</b>	<b>53%</b>	

Notes:

- 34 Powell Bill maps paid for once annually
- 35 Includes Brinkley St. storm water improvements and sink hole repair on Wall St.
- 36 Paid once in December and once in June
- 37 Paid once in December and once in June

<b>Sanitation:</b>						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-4710-44 Contracted Services	152,250	-	72,019	80,231	47%	
	<b>152,250</b>	-	<b>72,019</b>	<b>80,231</b>	<b>47%</b>	

<b>Parks &amp; Rec:</b>						
Account	Budget	Encum.	YTD	Variance	%	Notes
01-6130-18 Professional Services	17,750	13,875	3,875	-	100%	<b>38</b>
01-6130-24 Maint & Repair - Bldgs/Grounds	26,000	-	18,654	7,346	72%	
01-6130-29 Supplies & Equipment	7,000	-	1,576	5,424	23%	<b>39</b>
01-6130-33 Utilities	16,500	-	7,685	8,816	47%	
01-6130-44 Contracted Services	2,000	-	-	2,000	0%	
01-6130-62 Committees - PERC	8,000	-	7,618	382	95%	<b>40</b>
	<b>77,250</b>	<b>13,875</b>	<b>39,408</b>	<b>23,967</b>	<b>69%</b>	

Notes:

- 38 Parks and Rec Master Plan balance encumbered
- 39 Includes emergency electrical and light repairs
- 40 Includes Granite Fest 2021 expenses

### Interest on Investments by Month FY 2021-2022

Acct#	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Interest YTD	Invested Balance
<b>Certificates of Deposits:</b>														
<b>XX7779</b>	418.18	432.13	432.13	418.18	432.14	418.18	-	-	-	-	-	-	2,550.94	<b>250,431.38</b>
<b>XX7151</b>	357.43	Matured	-	-	-	-	-	-	-	-	-	-	357.43	-
	775.61	432.13	432.13	418.18	432.14	418.18	-	-	-	-	-	-	\$ 2,908.37	<b>\$ 250,431.38</b>
<b>Money Market Accounts:</b>														
<b>XX9011</b>	87.42	76.67	99.82	105.42	102.02	118.05	-	-	-	-	-	-	589.40	<b>1,441,514.56</b>
<b>XX1186</b>	5.48	5.15	5.14	5.32	5.15	5.31	-	-	-	-	-	-	31.55	<b>62,612.34</b>
<b>ARPA</b>	-	28.92	39.46	40.77	39.46	40.78	-	-	-	-	-	-	189.39	<b>480,147.74</b>
	92.90	110.74	144.42	151.51	146.63	164.14	-	-	-	-	-	-	\$ 810.34	<b>\$ 1,984,274.64</b>
<b>NC Capital Management Trust:</b>														
<b>XX4319</b>	1.20	0.43	0.42	0.43	0.42	0.43	-	-	-	-	-	-	3.33	<b>50,965.68</b>
	1.20	0.43	0.42	0.43	0.42	0.43	-	-	-	-	-	-	\$ 3.33	<b>\$ 50,965.68</b>
<b>Totals</b>													<b>\$ 3,722</b>	<b>\$ 2,285,672</b>

\* Includes Interest in ARPA Fund

<b>Total Invested Balance</b>	<b>\$ 2,285,672</b>
<b>Cash Balance (As of 12/31/21)</b>	<b>\$ 344,641</b>
<b>Minus Outstanding Transactions (As of 12/31/21)</b>	<b>\$ (10,740)</b>
<b>* Total Reconciled Cash Balance</b>	<b>\$ 333,901</b>
<b>Total Available Funds (Includes Restricted ARPA Funds)</b>	<b>\$ 2,619,572</b>

\* Note: The Reconciled Cash Balance as of 11/30/21 was \$597,010. In December \$200,000 was transferred from Cash to Money Market XX9011

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

<u>REVENUES</u>	Amended Project Authorization	Total To Date	21/22 Projected
04-3613-26 Federal Emergency Management Agency Grant	\$ 576,286	\$ 478,291	23,852
04-3613-36 NC Division of Emergency Management Grant	192,095	159,430	7,951
<i>Total Revenues</i>	<u>768,381</u>	<u>637,722</u>	<u>31,803</u>
 <u>OTHER FINANCING SOURCES</u>			
04-3981-96 Transfer from General Fund	-	-	-
<i>Total Other Financing Sources</i>	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	<b><u>768,381</u></b>	<b><u>637,722</u></b>	<b><u>31,803</u></b>
 <u>EXPENDITURES</u>			
04-6130-18 PROFESSIONAL SERVICES			
Engineer or Architect Fees	166,000	150,708	15,293
<i>Total Personnel</i>	<u>166,000</u>	<u>150,708</u>	<u>15,293</u>
04-6130-69 CAP OUTLAY - BLDG, STRUCT, OTHER			
Construction Cost	\$ 547,619	\$ 503,524	-
Contingency (10%)	54,762	\$ -	-
<i>Total Capital Outlay</i>	<u>602,381</u>	<u>503,524</u>	<u>-</u>
<b>TOTAL EXPENDITURES</b>	<b><u>\$ 768,381</u></b>	<b><u>\$ 654,231</u></b>	<b><u>15,293</u></b>
 <b>TOTAL FINANCING SOURCES OVER EXPENDITURES</b>			
	<b>\$ -</b>	<b>\$ (16,510)</b>	<b>16,510</b>

**Town of Granite Quarry, North Carolina**  
**Capital Project Ordinance # 2021-13**  
**American Rescue Plan Act Fund**  
**Inception 8/9/2021**

<u><b>REVENUES</b></u>	<b>Project Authorization</b>	<b>Total To Date</b>	<b>Projected by Completion</b>
07-3301-23 CSLRF Funds (ARPA Funds)	959,917	479,958	479,958
07-3831-89 Interest on Investment - ARPA	-	189	189
<i>Total Revenues</i>	959,917	480,148	480,148
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	<b>959,917</b>	<b>480,148</b>	<b>480,148</b>
<u><b>EXPENDITURES</b></u>			
07-4110-61 CSLRF Funds (Grant Related Expenditures)	959,917	-	959,917
<i>Total Personnel</i>	959,917	-	959,917
<b>TOTAL EXPENDITURES</b>	<b>959,917</b>	<b>-</b>	<b>959,917</b>
<b>TOTAL FINANCING SOURCES OVER EXPENDITURES</b>	<b>\$ -</b>	<b>\$ 480,148</b>	<b>\$ (479,769)</b>

**Agenda Item Summary**

Regular Meeting  
January 10, 2022  
Agenda Item **2D**

**Appointment Recommendation**

Summary:

The Parks, Events and Recreation Committee reviewed an application for their vacant town resident seat and made the recommendation that the Board of Aldermen appoint Jeffrey Cannon to the vacant seat with an expiration of 7/31/2023.

Attachments:

- A. Clerk’s Summary
- B. Application

Action Requested:

*Approval of appointment as part of the consent agenda*

**OR**

***Consideration of the Parks, Events and Recreation Committee’s recommendation and possible action to appoint Jeffrey Cannon to the vacant seat, expiring 7/31/2023.***

Motion Made By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Second By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

For:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Against:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

In case of tie:

Mayor Brittany Barnhardt

- For
- Against

## SUMMARY

TO: Board of Aldermen  
FROM: Town Clerk Aubrey Smith  
RE: **Summary of Application Review**  
DATE: 12/21/2021

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

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

### Requirements

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

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

- 5 filled Town seats                      2 vacant Town seat

### Diversity of Backgrounds

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

- Occupational therapy
- Accounting
- Construction
- Engineering
- College professor
- Finance

➤ Mr. Cannon is a minister in Salisbury.

### Diversity of Residence Locations

➤ Mr. Cannon is a resident of the Town and lives on North Salisbury Avenue.

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

- De Lara Circle
- W. Peeler Street
- N. Cleo Avenue
- N. Salisbury Avenue
- E. Kerns Street



P.O. Box 351  
 Granite Quarry, NC 28072-0351  
 704-279-5596  
[www.granitequarrync.gov](http://www.granitequarrync.gov)

## BOARDS AND COMMITTEES APPLICATION

NAME Jeff Cannon

PHYSICAL ADDRESS 524 N Salisbury GQ Ave, Granite Quarry, NC <sup>Town 105</sup> ZIP 28146

MAILING ADDRESS same ZIP \_\_\_\_\_

PHONE 919-841-8886 PHONE (business or cell) same

EMAIL jscannon67@yahoo.com

OCCUPATION Minister at W Innes St Church of Christ

ARE YOU CURRENTLY SERVING ON A GRANITE QUARRY BOARD OR COMMITTEE  Yes  No

IF SO, PLEASE PROVIDE THE NAME OF THE BOARD OR COMMITTEE

\_\_\_\_\_

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMITTEES IN ORDER OF PREFERENCE (please number up to three applicable committees)

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Community Appearance Commission         | <input checked="" type="checkbox"/> Planning Board             |
| <input checked="" type="checkbox"/> Revitalization Team                     | <input checked="" type="checkbox"/> Zoning Board of Adjustment |
| <input checked="" type="checkbox"/> Parks, Events, and Recreation Committee |  |

WORK EXPERIENCE (List your four most recent employment experiences, listing present or most recent first)

Dates	Company Name/Location	Position	Job Description
2010 to current	W Innes St Church of Christ	Minister	Preach and Teach
2009 to 2011	NC School of Biblical Studies	Student	
2004 to 2009	Loading Dock Systems	VP of Sales	managed accounts eastern NC
1997 to 2004	Cannon Dock & Door	Co-Owner / VP Sales	owner / sales

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

Educational Institution/School	Degree Received	Area(s) of Study
NC School of Biblical Studies	Bachelor equivalent	Bible / Theology / Greek
US Army	non-commissioned officer	Infantry
Rowan Cabarrus Community College		Criminal Justice

**WHY DO YOU FEEL YOU ARE QUALIFIED FOR THIS APPOINTMENT?**

Trained to work with groups of any size  
 Leadership skills developed in US Army, Business Ownership, and Church Leadership  
 Interested in community well-being  
 Interested in history of community

**BOARDS/ COMMITTEES ON WHICH YOU HAVE SERVED (LIST MUNICIPALITIES AND DATES)**

**EVER CONVICTED OF A FELONY**  Yes  No If yes, state details: \_\_\_\_\_

I affirm that I understand this application may be considered a public record and as such, portions may be subject to release under North Carolina General Statute Chapter 132, Public Records. I certify that the facts contained in this application are true and correct to the best of my knowledge. I agree that by my submission of this application form, I shall be deemed to have affixed my signature hereto.

Signature Jeff Cannon *Jeff Cannon* Date 11-29-2021

**FOR OFFICE USE ONLY**

Application Received: 11/29/2021 *PERC mtng.* Interview Date & Time: 12/20/2021 5pm.  
 Confirmation Date: \_\_\_\_\_ Term Ending: \_\_\_\_\_

**Town of Granite Quarry**  
**Town Manager's Report**  
**January 2022**



**1. Unprecedented**

- A. **Legislative requirements follow up.** 2<sup>nd</sup> longest uninterrupted session since at least 1965; COVID/ARPA; infrastructure bills; OSHA vaccination-or-testing mandate; over 200 bills related to law enforcement alone.
- B. **Workforce / staffing challenges, etc.** Sheer staffing obstacles plus mental health awareness among existing workforce continues to be one of the most common themes we're seeing and hearing from within and among our larger commercial and industrial interests. The GOOD news:
- **We're all in it together.** Regional managers, CCOG, NCLM, SOG all collaborating and actively seeking solutions and/or creative, alternative approaches with municipal staffing & services.
  - **Rowan EDC.** "Work in Rowan" job portal; RoleCall (talent attraction agency) helping to develop talent attraction strategy (campaign rollout 2022); job fairs; esp industrial outreach.
  - **SOG/NCLM/NCPRO.** SOG finished drafting the first recommended step of policies for municipalities to consider regarding ARPA eligibility determinations, tracking requirements, grant qualification requirements, etc. It was too comprehensive for us to get through in time for this meeting, but we'll continue to work through it every chance we can.

**2. Budget watchlist**

- A. **Fuel (see Attachment A).** As reported in November, this is a watchlist item we're continuing to keep a close eye on. Estimated end of years by dept attached based on current conditions.
- B. **Powell Bill.** Given all the legislative changes and new requirements this session that have left municipalities overwhelmed keeping up with, here's more good news. Our 2<sup>nd</sup> PB allocation just came in, and one of the session laws increased our allocation for this fiscal year. Our budgeted allocation was \$76,722; our actual distributions now total \$90,390.76.

**3. Planning Retreat – Facilitation Services**

- A. **Summary.** Mayor Barnhardt and I conferenced with CCOG's Executive Director to discuss strategic planning and facilitation services. I forwarded examples CCOG provided for Board members to review.
- If given go-ahead, CCOG would interview each council member or do a group survey before starting work to help guide the design and particulars of the retreat work session(s).
  - Estimate of cost based on their recent 2-day retreats (e.g., 2 staff, includes all meeting prep, facilitation, follow up notes and organization) is \$2,500.
  - It appears that we should be able to accommodate the full cost of the facilitation from Admin Professional Services. So if the Board approves, we would propose that as the budget amendment (instead of appropriating from fund balance).

**B. Requested Action.**

***Motion to authorize the Town Manager to engage Centralina Council of Governments for planning retreat facilitation services.***

4. **Planning and Code Enforcement services.** *N Focus business manager was out the last few weeks of December, but advised she will have a draft proposal for me to review before 1/7/22. I will forward it to the Board as soon as it's ready so everyone can review and call me with any questions or concerns to consider beforehand also.*
  - A. **Summary.** We continue to actively recruit for the FT Planner position but to date have not been able to land the successful candidate. After checking multiple references of the agencies still available for administratively staffing planning services, N Focus provides the best alternative solution to our immediate planning needs.  
  
N Focus also agreed to provide code enforcement services on an "as-needed", per hours basis. I am still exhausting several final leads for a part-time in-house option I think might serve the Town's needs better for now, but if none of those pan out within the next week or so, then it will be good to have the N Focus option available at least for several pending items that might need deeper review.
  - B. Requested Action.  
***Motion to authorize the Town Manager to engage N Focus Planning for municipal planning services as presented.***
5. **Driveway ordinance (etc).** Our part time planner was unexpectedly out the last week of December when we were to finalize some open transition items and pending agenda items. Given the technical nature of the ordinance review, the fact that we have to pay our Codification company per amendment, and since it's not a pressing issue (recodification follow up item), we decided it best to recommend holding off on the amendment until a certified planner can review & advise.
6. **Finance policies, NCLM review.** Our NCLM representative was able to review our policies, but was not able to make this month's schedule work. He is preparing for the Board's February meeting.
7. **Master Plans.**
  - A. **Parks and Recreation Master Plan.** Consultant (Benesche) advised that despite December staffing issues also, they are indeed still finalizing the draft, and still plan to complete review and proofing through January; February BOA meeting target date to present to the Board.
  - B. **NCDOT Bicycle & Pedestrian Master Plan.** Consultant (Kimley-Horn)'s next update is due 1/10/22, so staff will be able to update the Board once received.
8. **SRU drop box.** SRU is anticipating discontinuation of their utilities drop box locations throughout the county March 1<sup>st</sup> (including ours in Town Hall - they will post signage as details firm up). Only ~40 of the ~20,000 payments each month are through the remote drop boxes (est 3-4/mo in GQ).
9. **FEMA Lake Project.**
  - A. **Creek pipe easement.** Info to Town Attorney; continue check-in to determine what else is needed.
  - B. **Closeout.** Jason and I both continue to follow up with engineers trying to close out the project.

## 10. Committee Reports.

- A. **MPO Technical Coordinating Committee.** Did not meet in December.
- B. **Centralina COG Regional Managers Meeting.** Met and discussed law enforcement legislative, staffing, and operational issues; grant funding updates.
- C. **Community Appearance Commission.** Chose Christmas decorating contest winners:
  - Best Theme Cindy Barger, 712 N Salisbury Ave \$50 sponsored by Bella Salon
  - Most Creative Denise Newman, 1233 Stonewyck Dr \$50 by HMX Professional Organizing
  - Best Overall Ron & Sarah Hollifield, 207 N Kayla Dr \$50 sponsored by The Robin's Nest
  - Fan Favorite Don & Sue Morton, 123 Yost Farm Rd \$50 by Dona Lupe Mexican Restaurant
  - Honorable Mention Jody & Kimberly Shuping, 707 Pine Hill Dr \$50 by A&A Cleaners
- D. **Parks, Events, and Recreation Committee.**
  - *Christmas at the Lake.* Debriefed from the 12/4/21 event.
  - *Granite Fest 2022.* Recommended booking Tim Clark Band.
  - *Prospective member.* Recommended appointment of Jeff Cannon to fill the vacant seat of Alice LaFevers.
  - *Member resignation.* Member Lindsey Eller announced that she will be resigning her position on the committee.
- E. **Revitalization Team.** With no pressing team business, holiday schedules, and so many other things going on, meeting was cancelled.

## 11. Timber Run review (from December Board meeting, citizen comments).

Chief Cook and I met with Mr. Young after the meeting, discussed concerns and a plan of action. Chief Cook is having the PD do some targeted patrols within the subdivision. I talked with NCDOT and got some suggestions and feedback from them. Division 9 is still trying to schedule an engineer to come meet with us on site to see if they have any additional suggestions.

## 12. Development

- A. **800 S Salisbury Ave.** Application for Conditional Use Permit for an Equipment Rental Business (CUP is for outdoor equipment storage on the paved lot behind the building) will be coming before the ZBA Tuesday, January 18<sup>th</sup>.
- B. **Stoneglen.** Steve advised the week before he left that developer still planning to start any day now. Since I've updated that several times already, I'll simply continue to keep you posted if/when we actually see work get started on site.
- C. **Towns at Granite Quarry.** Still progressing and pre-selling.
- D. **Village at Granite.** No additional updates.  
*I'll be working on a better mapped presentation of these overviews and growth patterns for upcoming meeting / retreat.*
- E. **Rufty-Heirs property.** No additional updates yet.
- F. **Wallace property north.** Inquiry of townhomes development.
- G. **Wallace property south.** Inquiry of multi-family homes development.
- H. **Granite Commons/Stonewyck.** Inquiry for single-family homes development on conglomeration of separate parcels that would need to be recombined, subdivided, etc.

**VOYAGER VEHICLE FUEL CHARGES  
FY 2021-2022**

Invoice Date		Actual	Estimated	Estimated Total	Budget	Over Budget
<b>P O L I C E</b>	July	\$ 1,729.35				
	August	\$ 2,068.25				
	September	\$ 2,143.24				
	October	\$ 1,861.85				
	November	\$ 2,344.80				
	December	\$ 1,729.14				
	January	\$ 1,831.34	\$ 1,958.28			
	February	\$ -	\$ 1,958.28			
	March	\$ -	\$ 1,958.28			
	April	\$ -	\$ 1,958.28			
	May	\$ -	\$ 1,958.28			
	June	\$ -	\$ 1,979.44			
	Misc. Fuel Charges	\$ 52.90				
	<b>TOTAL</b>	<b>\$ 13,760.87</b>	<b>\$ 11,770.85</b>	<b>\$ 25,531.72</b>	<b>\$ 19,000.00</b>	<b>\$ (6,531.72)</b>
<b>F I R E</b>	July	\$ 383.69				
	August	\$ 323.36				
	September	\$ 465.61				
	October	\$ 248.89				
	November	\$ 600.72				
	December	\$ 514.46				
	January	\$ 376.83				
	February	\$ -	\$ 497.34			
	March	\$ -	\$ 497.34			
	April	\$ -	\$ 497.34			
	May	\$ -	\$ 497.34			
	June	\$ -	\$ 497.34			
	Misc. Fuel Charges	\$ -				
	<b>TOTAL</b>	<b>\$ 2,913.56</b>	<b>\$ 2,486.68</b>	<b>\$ 5,400.24</b>	<b>\$ 5,000.00</b>	<b>\$ (400.24)</b>
<b>M A I N T</b>	July	\$ 668.33				
	August	\$ 668.56				
	September	\$ 846.02				
	October	\$ 446.33				
	November	\$ 927.69				
	December	\$ 1,004.27				
	January	\$ 800.63				
	February	\$ -	\$ 965.98			
	March	\$ -	\$ 910.86			
	April	\$ -	\$ 910.86			
	May	\$ -	\$ 765.98			
	June	\$ -	\$ 765.98			
	Misc. Fuel Charges	\$ 909.34				
	<b>TOTAL</b>	<b>\$ 6,271.17</b>	<b>\$ 4,319.66</b>	<b>\$ 10,590.83</b>	<b>\$ 7,100.00</b>	<b>\$ (3,490.83)</b>
<b>GRAND TOTAL</b>		<b>\$ 22,945.60</b>	<b>\$ 18,577.19</b>	<b>\$ 41,522.79</b>	<b>\$ 31,100.00</b>	<b>\$ (10,422.79)</b>

**Agenda Item Summary**

Regular Meeting  
January 10, 2022  
Agenda Item 5

**Summary:**

We were not able to get Board and engineering questions answered or addressed with the proposed ordinance before our part-time planner left. Staff respectfully recommends removing this item from the agenda until another staff planner can finish the review.

**Action Requested:**

***Motion to remove Ordinance 2021-18 from the agenda.***

**Driveway Standards**

Motion Made By:	
Jim Costantino	<input type="checkbox"/>
Kim Cress	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Doug Shelton	<input type="checkbox"/>
Second By:	
Jim Costantino	<input type="checkbox"/>
Kim Cress	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Doug Shelton	<input type="checkbox"/>
For:	
Jim Costantino	<input type="checkbox"/>
Kim Cress	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Doug Shelton	<input type="checkbox"/>
Against:	
Jim Costantino	<input type="checkbox"/>
Kim Cress	<input type="checkbox"/>
John Linker	<input type="checkbox"/>
Doug Shelton	<input type="checkbox"/>
In case of tie:	
Mayor Brittany Barnhardt	
For	<input type="checkbox"/>
Against	<input type="checkbox"/>

**Agenda Item Summary**

Regular Meeting  
January 10, 2022  
Agenda Item 6

**Budget Amendment #7**

Summary:

Parks, Events, and Recreation Committee (PERC) has recommended the attached entertainment contract as the main performance for Granite Fest 2022. If the Board of Aldermen wishes to approve, the attached budget amendment would cover the down payment it requires to be paid within this FY.

Attachments:

- A. Budget Amendment #7
- B. Performer Contract

Action Requested:

(If desired) ***Motion to approve Budget Amendment request #7 in the amount of \$2,000 to cover the down payment for recommended entertainment at Granite Fest 2022.***

Motion Made By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Second By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

For:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Against:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

In case of tie:

Mayor Brittany Barnhardt

- For
- Against

**FISCAL YEAR 2021-2022  
BUDGET AMENDMENT REQUEST #7**

January 10, 2022

**PURPOSE:** To increase Parks Miscellaneous (01-3613-41) and Parks – Committees – PERC (01-6130-62) by \$2,000 to cover the down payment (50%) of the recommended entertainment at Granite Fest 2022.

**General Fund – Fund 01**

**Revenues:**

<u>GL Acct #</u>	<u>Account Description</u>	<u>Increase (Decrease):</u>
01-3613-41	Parks Miscellaneous	\$ 2,000
Total Increase/Decrease:		<b>\$ 2,000</b>

**Expenses:**

<u>GL Acct #</u>	<u>Account Description</u>	<u>Increase (Decrease):</u>
01-6130-62	Parks – Committees - PERC	\$ 2,000
Total Increase/Decrease:		<b>\$ 2,000</b>

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

\_\_\_\_\_  
Brittany Barnhardt, Mayor

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

This Booking Agreement (the "Agreement") is made on November 30, 2021, by and between **The Tim Clark Band**, 130 Church Street NE, Concord, NC, 28025, United States (hereinafter "Artist"), and **Granite Quarry NC**, (hereinafter "Purchaser") (individually referred to as a "Party" or collectively referred to as the "Parties").

It is understood and mutually agreed that the Purchaser engages the Artist to provide the entertainment generally described as the "Performance" listed herein. The Artist hereby agrees to provide the Purchaser with the "Performance" subject to all of the Terms and Conditions herein set forth.

## 1. Event Details

**Artist:** The Tim Clark Band  
**Date:** October 15, 2022  
**Venue:** Granite Fest  
**Address:** Granite Quarry, NC, United States  
**Event Type:** Outdoor Festival  
**Performance Times:** 7-10pm  
**Additional Terms:** Artist rider to become part of this agreement. Outdoor rider to become part of this agreement. Artist to provide production.

## 2. Payments

The Purchaser hereby agrees to pay **\$ 4,350.00** for the Performance.

**Deposit of \$ 2,175.00 due by: 10 days after contract is issued** payable to **brioLIVE** - Fed ID 81-2955693

For the deposit, a paper check should be mailed to brioLIVE, 118 West A Street, Suite A, Kannapolis, NC 28081. We welcome online payments, however additional processing fees will incur. Agency fee is included in deposit and is considered earned upon execution of contract and is non-refundable.

**Balance of \$ 2,175.00 due prior to performance** payable to **The Tim Clark Band**

The balance should be a paper check or cash given to the artist upon their arrival. Checks for the remaining balance should be made payable to the artist at the name above.

## 3. Security

The Purchaser shall guarantee proper security at all times to ensure the safety of the Artist, auxiliary personnel, instruments and all equipment, costumes and personal property during and after the performance.

## 4. Intellectual Property

The Parties acknowledge that the Artist shall perform its obligations under the terms of this Agreement as an independent contractor and not as an employee of Purchaser. As such, all intellectual property rights, including copyrights, arising out of or deriving from the Performance shall be owned exclusively by the Artist.

## 5. Merchandising

Artist shall have the exclusive right to sell all types of artist related merchandise including, but not limited to, articles of clothing (i.e., T-shirts-hats, etc.), posters, CD's, stickers or other merchandise on the premises of the Place of Performance during the Date of the Performance.

## 6. Right to Likeness

Purchaser shall be entitled to advertise and promote the appearance of Artist at the Performance solely for the purpose of increasing the attendance at Performance.

## 7. Term and Termination

- a. **Term.** This agreement shall stay in effect through and including the final engagement date as noted above.
- b. **Termination.** If, on or before Date of Performance, Purchaser has failed, neglected, or refused to perform any contract with any other performer for any other engagement, or if the financial standing or credit of Purchaser fails or refuses to make such payment forthwith, Artist shall have the right to cancel this Agreement by notice to Purchaser to that effect, and to retain any amounts theretofore paid to Artist by Purchaser and Purchaser shall remain liable to Artist for the agreed Payment under this Agreement.

## 8. Force Majeure

The Parties shall be excused from their obligations under this Agreement in the event of proven sickness, accident, riot, strike, epidemic, act of God, or any other force majeure event or occurrence beyond their respective control. In this situation, the deposit can be transferred to a mutually-agreeable date within 365 days of the original date. If the Purchaser cancels the event outright outside of governmental regulations for shutdown, the deposit will be forfeited as it's considered earned by the Artist for holding the date.

## 9. Indemnification

Purchaser hereby indemnifies and holds Artist, as well as Artist's respective agents, representatives, principals, employees, officers, and directors harmless from and against any loss, damage or expense, including reasonable attorney's fees, incurred or suffered by or threatened against Artist or any of the foregoing in connection with or as a result of any claim for personal injury or property damage or otherwise brought by or on behalf of any third party person, firm, or corporation as a result of or in connection with Performance, which claim does not result from the active and willful negligence of the Artist.

## 10. Governing Law

This Agreement shall be governed by and subject to the laws of the State of North Carolina without giving effect to any choice or conflict of law provision.

## 11. Assignment/Transfer

Neither Artist nor Purchaser may assign or transfer this Agreement or any other rights or obligations hereunder without the mutual written consent of both the Artist and Purchaser and such assignment contains the complete understanding of the Parties respecting the subject matter hereof. No term, provision, or condition of this agreement may be altered, amended, or added except upon the execution of a written agreement by the Parties hereto. Any notices provided for herein shall be in writing and shall be personally served or mailed to each Party at the addresses provided

## 12. Future Playdates

ARTIST(S) and PURCHASER agree that **brioLIVE** has performed a valuable service and will guarantee that any future play date within 24 months of this agreement date, between the ARTIST and the PURCHASER will be negotiated and contracted through **brioLIVE**. In the event the date is not contracted through **brioLIVE**, the ARTIST agrees to pay **brioLIVE** the normal commission.

## 13. Entire Agreement

This Agreement contains the entire agreement between the Parties relating to Performance. THE PERSON(S) EXECUTING THIS AGREEMENT ON BEHALF OF EACH PARTY WARRANTS HIS/HER AUTHORITY TO DO SO, AND SUCH PERSON HEREBY PERSONALLY ASSUMES LIABILITY FOR THE PAYMENT IN FULL.

ACCEPTED AND AGREED TO:

**Granite Quarry NC**

Debbie Loflin-Benge  
Granite Quarry NC

**The Tim Clark Band**

Artist Representative **Abby Carter w/ brioLIVE**  
130 Church Street NE - Concord NC 28025

**Agenda Item Summary**

Regular Meeting  
January 10, 2022  
Agenda Item 7

**Budget Amendment #6**

Summary:

At its February 2021 meeting, the Board approved the addition of a streetlight on Whitney Court, off Phillip Drive in the Forestbrook subdivision. It took a while to work with Duke Energy on a final solution and cost to accomplish the work. The only way to do so is underground boring from the closest transformer on Phillip Drive. Estimate to complete is \$7,149.24.

In order to accommodate any fluctuation or unforeseen issues without additional delay, staff respectfully recommends approving an amount not to exceed \$8,000. This Budget Amendment will increase Fund Balance Appropriated (01-3991-99) and increase Streets – Cap Outlay-Bldg/Infrastructure (01-4511-58) in an amount not to exceed \$8,000 for pole installation and underground boring to add a streetlight to Whitney Court.

Attachments:

- A. Budget Amendment #6

Action Requested:

***Motion to adopt Budget Amendment #6 to increase Fund Balance Appropriated (01-3991-99) and increase Streets – Cap Outlay-Bldg/Infrastructure (01-4511-58) in an amount not to exceed \$8,000 for pole installation and underground boring to add a streetlight to Whitney Court.***

Motion Made By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Second By:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

For:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

Against:

- Jim Costantino
- Kim Cress
- John Linker
- Doug Shelton

In case of tie:

Mayor Brittany Barnhardt

- For
- Against

**FISCAL YEAR 2021-2022  
BUDGET AMENDMENT REQUEST #6**

January 10, 2022

**PURPOSE:** To increase Fund Balance Appropriated (01-3991-99) and increase Streets – Cap Outlay-Bldg/Infrastructure (01-4511-58) in an amount not to exceed \$8,000 for pole installation and underground boring to add a streetlight to Whitney Court.

**General Fund – Fund 01**

**Revenues:**

<u>GL Acct #</u>	<u>Account Description</u>	<u>Increase (Decrease):</u>
01-3991-99	Fund Balance Appropriated	\$ 8,000
Total Increase/Decrease:		<b>\$ 8,000</b>

**Expenses:**

<u>GL Acct #</u>	<u>Account Description</u>	<u>Increase (Decrease):</u>
01-4511-58	Cap Outlay – Bldg/Infrastructure	\$ 8,000
Total Increase/Decrease:		<b>\$ 8,000</b>

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

\_\_\_\_\_  
Brittany Barnhardt, Mayor

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

# Proclamation

DR. MARTIN LUTHER KING, JR. DAY

January 17, 2022

“We may have all come on different ships, but we’re in the same boat now.”

**Whereas:** the vision of Dr. Martin Luther King, Jr., was one of peace, opportunity, and harmony. His message of nonviolence, optimism, and service continues to resonate today as we strive to reflect our highest ideals of fairness and equality in opportunity; and,

**Whereas:** Dr. King’s legacy remains a message of enduring truth, reminding us that life’s most urgent and persistent question is “What are you doing for others?” We must continue to pursue freedom, opportunity, and peace and embrace the history, culture, religion, and ability of all people as an essential part of our American identity; and,

**Whereas:** as we gather on this day to commemorate the life and legacy of this extraordinary man, let us remember his words that call us to action in the fight against injustice and inequality. Let us pledge to use our lives, as he did, to make a difference in the world.

**Therefore:** in special recognition of the accomplishments and the legacy of Dr. Martin Luther King, Jr., I, Brittany Barnhardt, Mayor of Granite Quarry, do hereby proclaim January 17, 2022, as

## **Dr. Martin Luther King, Jr. Day**

I encourage all citizens to recognize the importance of Dr. King’s work in the history of our nation and in the conscience of our people.

**In Witness**

**Whereof:** I have hereunto set my hand and affixed the seal of the Town of Granite Quarry on this the 10<sup>th</sup> day of January 2022.

---

Brittany H. Barnhardt, Mayor

Attest

---

Aubrey Smith, Town Clerk

Office of The Mayor:

# Proclamation

**WHEREAS**, Black History Month is the observance of a special period to recognize the achievements and contributions of African-Americans to our county, state and nation; and

**WHEREAS**, this observance presents the special opportunity to become more knowledgeable about black heritage, and to honor the many black leaders who have played a part in the progress of our county; and

**WHEREAS**, such knowledge can strengthen the insight of all our citizens regarding the issues of human rights, the great strides that have been made in the crusade to eliminate the barriers of equality for minority groups, and the continuing struggle against racial discrimination and poverty; and

**WHEREAS**, as a result of their determination, hard work, intelligence, and perseverance, African-Americans have achieved exceptional success in all aspects of society including business, education, politics, science, athletics and the arts; and

**NOW, THEREFORE, BE IT PROCLAIMED** that I, Brittany H. Barnhardt, Mayor of Granite Quarry, North Carolina, do hereby proclaim February 2022 as Black History Month and encourage all citizens to participate in the educational and celebratory events honoring the contributions and accomplishments of African-Americans.

**ADOPTED this 10<sup>th</sup> day of January 2022.**

---

Brittany H. Barnhardt, Mayor

ATTEST:

---

Aubrey Smith, Town Clerk

# January 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
						New Year's Day
2	3	4	5	6	7	8
	Planning Board 6pm <i>cancelled</i>					
9	10	11	12	13	14	15
	BoA Mtg. 6pm		Centralina Executive Board Mtg. 5pm <i>Virtual</i>	CAC 6pm		
16	17	18	19	20	21	22
	MLK, Jr. Day Office Closed	Revitalization 3:30pm P.E.R.C. 5pm ZBA 5:30pm		Power in Partnership Breakfast 7:30am		
23	24	25	26	27	28	29
	Business After Hours 5pm		MPO TAC 5:30pm	Chamber New Member Reception 4pm		
30	31					

# February 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
	Planning Board 6pm		Centralina Board of Delegates Mtg. 5pm <i>Virtual</i>	CAC 6pm		
13	14	15	16	17	18	19
	BoA Mtg. 6pm			Power in Partnership Breakfast 7:30am		
20	21	22	23	24	25	26
	P.E.R.C. 5pm ZBA 5:30pm	Revitalization 3:30pm	MPO TAC 5:30pm			
27	28					