Locust City Council Meeting
Agenda
Joel Huneycutt Community Room

7:00 PM

July 10, 2025

Mayor	**Mayor Steve Huber**
Council Members	Mayor Pro-Tem Larry Baucom, Mandy Watson, Roger Hypes, De Dee Nathan, Mike Haigler, Barry Sims, and Rusty Efird

Call to Order:	1.	Call to Order	Mayor Huber
	2.	Presentation of Colors, Prayer	Mayor Huber
	3.	Adopt Agenda	
	4.	Minutes - adopt June 12, 2025	Amy Furr
	•	June 12, 2025	
Reports:	5.	Financial Reports	
	•	Financial Summary - June 2025	
	6.	Mayor's Report	Mayor Huber
Department Reports:	7.	Manager's Report	Cesar Correa
	•	Code of Ordinance Revision: Chapter 72 - Golf Carts and Other Electrically Powered Or Low-Speed Vehicles	
	•	Code of Ordinance Revision: Chapter 71 - Parking Regulations	
	•	Purchase Orders	
	•	Budget Amendments	
	8.	Administration/HR	De Dee Nathan
	9.	Parks	Mandy Watson
	10.	Facilities	Barry Sims
	•	Senior Center Update	
	11.	Public Works	Larry Baucom
	•	Wastewater Report - June 2025	
	12.	ABC, Economic Development & Small Business Support	Rusty Efird
	13.	Public Safety	Roger Hypes
	•	Monthly Report - June 2025	
	14.	Planning & Zoning	Mike Haigler

- Monthly Report - June 2025
- Public Hearing: Conditional Rezoning - Rock Therapy

15. Public Comment Period:
16. Board Closing Comments
17. Executive Session GS: 143-318.11 (5)
18. Adjourn

Next Scheduled Council Meeting - August 14, 2025

Locust City Council

Meeting Minutes

Joel Huneycutt Community Room

7:00 PM

June 12, 2025

Mayor	**Mayor Steve Huber**
Council Members	Mayor Pro-Tem Larry Baucom, Mandy Watson, Roger Hypes, De Dee Nathan, Mike Haigler, Barry Sims, and Rusty Efird

1. Call to Order
Mayor Huber called the meeting to order at 7:05pm

2. Presentation of Colors, Prayer
Mayor Huber led in the Pledge of Allegiance and Council Member De-Dee Nathan gave the invocation.

M/S/A Council Members Larry Baucom and De-Dee Nathan (5-0)
Motion to excuse Council Member Roger Hypes and Mandy Watson

3. Adopt Agenda
M/S/A Council Members Larry Baucom and Rusty Efird (5-0)
Motion to adopt the agenda as presented

4. Minutes - adopt May 8, 2025
M/S/A Council Members Larry Baucom and De-Dee Nathan (5-0)
Motion to adopt the May 8, 2025 minutes

May 8, 2025

5. Financial Reports
Public Hearing - 2025/2026 Budget: City Manager Cesar Correa opened the public hearing for the 2025/2026 Budget at 7:10pm: Ms. Judy Godwin spoke about how proud she is of the City and the positive fiscal position

the City is in. Council Member Barry Sims thanked City Manager Cesar Correa and Finance Director Stephania Morton for all of their hard work on the budget and the finances for the City.
The public hearing closed at 7:12pm

He then reviewed the General Fund notating that the revenues exceed expenditures by $1,400,571.43, and the City should be carrying a healthy surplus into fund balance reserves. This is mainly due to high performing revenues, especially Sales Tax, Investments, and Parks & Rec Fees. Next, the Wastewater Fund revenues exceed expenditures by $2,894,338.32 and a majority of this comes from the reimbursement provided by the $10M grant. This isn't a net surplus, and our auditors will work with us to close the project and our books. Last fiscal year, the auditors allowed us to "front" some of these revenues since they were realized but not yet received. This fiscal year the cash actually came into our accounts, and now we need to settle our books. We will explicitly cover this during our audit presentation later this year.

City Manager Cesar Correa thanked all of the staff for all of their hard work during the budget process.

M/S/A Council Members Larry Baucom and De-Dee Nathan (5-0)
Motion to adopt the 2025/2026 Fiscal Year Budget and Budget Ordinance to include both Capital Improvement Plan Project Ordinances for the General Fund and Wastewater Fund

Public Hearing: Adoption of FY 2025-2026 Budget

Financial Summary - May 2025

6. Mayor's Report

Mayor Huber thanked everyone for coming out to the meeting tonight.

7. Manager's Report

City Manager Cesar Correa reviewed the purchase orders and comprehensive list of budget amendments.

He then gave an update to the Transportation Improvements – Meadow Creek Church Rd Traffic Light: A few weeks ago, City Manager, Cesar Correa informed Council that NCDOT confirmed that a traffic light is now warranted at the intersection of W. Main Street and Meadow Creek Church Road. The last time NCDOT looked into this for us was in September of 2023, when we met 6/8 light warrants. Since then, our traffic and accident history has checked off the remaining warrants needed to justify the light. While the intersection is dangerous, it is not dangerous enough to justify safety funding from NCDOT. We have the option of waiting until a development in the area triggers this improvement as part of their traffic impact analysis, or alternatively, the City may commission the installation of the traffic light. Should the Council decide to pay for the traffic light, NCDOT offered to complete the improvement through our regular reimbursement agreement. This means that NCDOT would design and install the light on our behalf, and bill us once the work is complete. This would prevent us from having to engage an engineering firm to complete the design, and to bid the construction. The anticipated cost of the light, with the wood poles, is $150k to $190k. The higher $190k figure accounts for having to relocate utilities, which may not be necessary in that area, especially if we pursue the wood poles. To install the light with decorative masts, the cost increases to roughly $275k. Council Members Michael Haigler and Larry Baucom had some concerns about the City paying for this project. They feel that NCDOT should pay for the project. Mayor Huber spoke in favor of the City taking the initiative and paying for this project. Council Member Barry Sims is in favor of the light and believes the safety of our citizens is worth the expense. If Council approves then NCDOT could have the improvement completed in 4-5 months.

Next he discussed the Sewer Collection Improvements – W. Main Street Vacuum Extension: This sewer improvement project was discussed during our April 10th meeting. Since then, the City has confirmed that any sewer consolidation with Stanly County would not take effect until July 1, 2026, at the earliest. This means another fiscal year to collect system development fees. We feel confident in our ability to cover the costs associated with this improvement through a combination of system development fees, remaining funds from the $10M grant, and likely a small balance from wastewater fund balance reserves. We would like to present a recommendation for City Council to allow us to proceed with this improvement. The total estimated cost for this project is $1,665,853.

Finally, City Manager Cesar Correa reviewed a list of scheduled records available for destruction and asked Council to approve their destruction. These documents include accounts payable information, bank statements, bank reconciliation, and business registrations.

M/S/A Council Members De-Dee Nathan and Rusty Efird (5-0)
Motion to approve purchase orders

M/S/A Council Members Larry Baucom and De-Dee Nathan (5-0)
Motion to approve budget amendments

M/S/A Council Members Rusty Efird and Michael Haigler (4-1)
Motion to approve new traffic light at W Main St and Meadowcreek Church Rd and enter into an agreement with NCDOT for the improvement competion.
(Council Member Larry Baucom was the nay vote)

M/S/A Council Members Michael Haigler and De-Dee Nathan (5-0)
Motion to approve sewer collection improvement to the W Main St vacuum extension

M/S/A Council Members Larry Baucom and De-Dee Nathan (5-0)
Motion to approve scheduled record retention destruction (list attached)

Transportation Improvements: W. Main Street & Meadow Creek Church Road Traffic Signal

Sewer Collection Improvements - W. Main Street Vacuum Extension

Records Retention - Disposal Approval

Budget Amendments

Purchase Orders

8. Administration/HR

Council Member De-Dee Nathan had nothing to report at this time. Thank you to City Manager Cesaar Correa and the City staff for all they do.

9. Parks

With Council Member Mandy Watson absent, City Manager Cesar Correa reviewed the upcoming movies, concerts, and events for the City and Parks Department. The City of Locust is hosting the Ozone District Dixie Youth Baseball Tournament starting this weekend.

10. Facilities

Council Member Barry Sims spoke that following the bid opening for the new Senior Center on May 7th our architects had an opportunity to review the bids the City received. They confirmed that the bids were responsive, and that the contractors had all of their GC licenses current and valid. It is their recommendation that we award the contract to Cinderella Partners out of Indian Trial in the amount of $2,595,680.00 A copy of the architect's recommendation is attached for your review. The action requested from Council is to award the contract to Cinderella Partners, and to authorize City Manager Cesar Correa to enter into a contract for the construction for the new senior center.

M/S/A Council Members Barry Sims and Michael Haigler (5-0)
Motion to award the contract to Cinderella Partners, Indian Trail and to authorize City Manager, Cesar Correa to enter into a contract with them for the construction of the new senior center.

Senior Center - Construction Award

11. Public Works
Council Member Larry Baucom reviewed the monthly report. Thank you to the department for the hard work they do.

Wastewater Flow Report - May 2025

12. ABC, Economic Development & Small Business Support
Council Member Rusty Efird spoke about more businesses coming into Locust.

13. Public Safety
With Council Member Roger Hypes being absent, City Manager Cesar Correa reviewed the monthly statistics, notating that the Officer of the month for May was Officer Jerry Wallace.

Public Safety Report - May 2025

14. Planning & Zoning
Council Member Michael Haigler reviewed the monthly report. He then asked Council to please schedule a public hearing for the July 10th meeting for the conditional rezoning request submitted by Rock Therapy. This project entails an indoor rock climbing gym in the Meadow Creek Business Park, off Laurin Ct. The project was presented to the Locust Planning & Zoning Board during the May 22nd meeting, and it received a unanimous favorable recommendation. Monday, Kolter Homes pulled 7 permits to begin their model homes.

M/S/A Council Members Michael Haigler and De-Dee Nathan (5-0)
Motion to schedule a public hearing for Thursday, July 10, 2025 for the conditional rezoning request submitted by Rock Therapy

Monthly Report - May 2025

Schedule Public Hearing - Conditional Rezoning: Rock Therapy

15. Public Comment Period:

Jeff Kipp from Abbington Place and Whitney Dr spoke about expanding the sidewalks to the neighborhood on HWY 200.

16. Board Closing Comments

Thank you to everyone who came out to the meeting tonight. Wonderful budget and Council feels confident in the upcoming year. Proud that Locust is reducing the tax rate to .29 cent from .36 cent and keeping the same benefits and services that the City provides. Thank you to the staff for all of their hard work. Thank you to the Police Department and Chief Shew for all they do.

17. Executive Session GS: 143-318.11 (5)

M/S/A Council Members Michael Haigler and Larry Baucom (5-0)
Motion to enter into executive session GS: 143-318-11 (5) at 8:20pm

Out of executive session at 9:09pm

M/S/A Council Members Michael Haigler and Barry Sims (5-0)
Motion to allow City Manager Cesar Correa to approach property owners to purchase property of 1.69 acres on E Main St, Locust that connects to existing City owned property for a purchase price not to exceed the tax value of $40,560.

18. Adjourn

M/S/A Council Members Michael Haigler and Barry Sims (5-0)
Motion to adjourn at 9:10pm

_____ _____

Amy Furr, City Clerk Stephen Huber, Mayor

CITY OF LOCUST
FINANCIAL SUMMARY REPORT - JUNE 31, 2025
FISCAL YEAR ENDING 6/30/2025

GENERAL FUND

REVENUES	ACTUAL FY '23/'24	CURRENT BUDGET	ACTUAL 6/30/2025	Y-T-D % COLLECTED
PROPERTY TAXES	$ 2,660,358	$ 2,968,000	$ 2,999,110	101.05%
VEHICLE TAXES/DMV VEHICLE FEES	$ 50,740	$ -	$ 13,650	0.00%
FRANCHISE TAXES	$ 258,134	$ 230,000	$ 281,500	122.39%
SALES TAXES	$ 1,723,637	$ 1,225,000	$ 1,536,790	125.45%
CABLE VISION FRANCHISE	$ 19,434	$ 21,000	$ 19,200	91.43%
SOLID WASTE	$ 301,447	$ 265,000	$ 321,038	121.15%
BUSINESS REGISTRATION/PERMITS	$ 49,605	$ 10,000	$ 80,803	808.03%
POWELL FUND	$ 168,669	$ 190,755	$ 192,905	101.13%
ALL OTHER REVENUES	$ 1,540,788	$ 917,655	$ 1,216,144	132.53%
	$ 6,772,813	$ 5,827,410	$ 6,661,139	114.31%

EXPENDITURES	ACTUAL FY '23/'24	CURRENT BUDGET	ACTUAL 6/30/2025	Y-T-D % SPENT
GENERAL ADMINISTRATION GOV'T	$ 777,672	$ 823,930	$ 798,804	96.95%
CENTRAL SERVICES	$ 119,488	$ 390,750	$ 407,945	104.40%
PUBLIC SAFETY	$ 1,757,271	$ 2,066,650	$ 1,896,056	91.75%
PUBLIC WORKS	$ 606,275	$ 737,005	$ 671,806	91.15%
POWELL FUND/STREETS	$ 172,130	$ 333,855	$ 142,008	42.54%
SANITATION	$ 535,645	$ 605,000	$ 601,774	99.47%
PARKS & RECREATION	$ 1,777,305	$ 868,220	$ 839,303	96.67%
CONTRIBUTION TO WASTE WATER FUND	$ -	$ -	$ -	0.00%
CAPITAL PROJECT FUND	$ -	$ -	$ -	0.00%
ECONOMIC DEVELOPMENT	$ -	$ 2,000	$ 2,000	0.00%
TRANSFER TO WASTE WATER	$ -	$ -	$ -	0.00%
DEBT SERVICE	$ -	$ -	$ -	0.00%
GENERAL FUND RESERVE	$ -	$ -	$ -	0.00%
	$ 5,745,787	$ 5,827,410	$ 5,359,696	91.97%
Y-T-D FUND BALANCE INCREASE	**$ 1,027,026**	**$ -**	**$ 1,301,443**	

Sales Tax Revenue Summary

July 2024	$ 158,712.75	rec'd 9/13/2024
Aug 2024	$ 145,855.96	rec'd 10/15/2024
Sept 2024	$ 150,105.96	rec'd 11/15/2024
Oct 2024	$ 144,707.24	rec'd 12/13/2024
Nov 2024	$ 148,720.93	rec'd 1/14/2025
Dec 2024	$ 161,828.29	rec'd 2/18/2025
Jan 2025	$ 177,745.23	rec'd 3/18/2025
Feb 2025	$ 139,190.29	rec'd 4/14/2025
Mar 2025	$ 138,902.59	rec'd 5/14/2025
April 2025	$ 171,020.51	rec'd 6/16/2025

ABC Income Summary

July 2024	$ 25,429.92	incl'd LEO Qtr Dist.
August 2024	$ 23,390.42	rec'd 9/3/2024
Sept 2024	$ 23,390.42	rec'd 10/2/2024
Oct 2024	$ 143,793.33	incl'd LEO Qtr Dist./Final & ABC monthly/final 23-24
Dec 2024	$ 46,780.84	for Nov & Dec 2024 Dist
Jan 2025	$ 2,536.25	for LEO Qtr Dist.
Feb 2025	$ 23,390.42	for Jan 2025
March 2025	$ 46,780.84	inc'd Feb & March
April 2025	$ 2,536.25	LEO Qtr Dist.
May 2025	$ 23,390.42	for April rec'd 5/2/25
June 2025	$ 46,780.84	May and June 2025

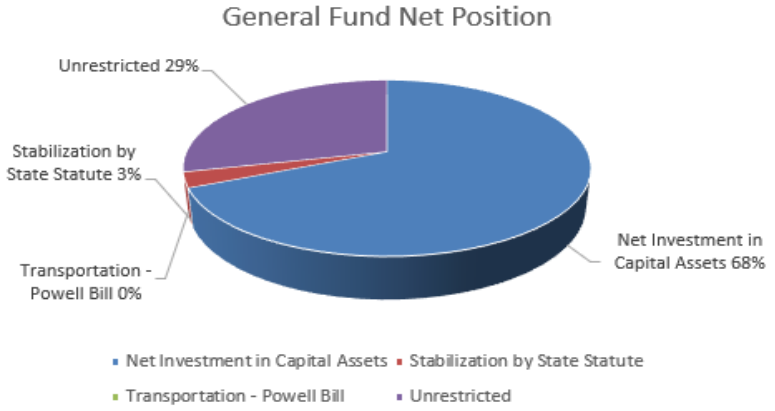
WASTE WATER FUND

REVENUES	ACTUAL FY '23/'24	CURRENT BUDGET	ACTUAL 6/30/2025	Y-T-D % COLLECTED
MISC INCOME	$ 7,649	$ 13,500	$ 13,590	100.67%
INTEREST INCOME	$ 112,892	$ 10,000	$ 19,055	190.55%
NEW DEV SEWER TAP FEES	$ 12,500	$ -	$ -	0.00%
AVAILABILITY FEES	$ 125,067	$ 115,000	$ 116,704	101.48%
USER FEES	$ 1,675,638	$ 1,527,070	$ 1,654,612	108.35%
SYSTEM DEVELOPMENT FEE	$ 244,050	$ 225,000	$ 456,450	202.87%
FUND BALANCE RESERVES	$ -		$ -	0.00%
WASTEWATER RESERVES	$ -	$ -	$ -	0.00%
OTHER FEE INCOME	$ 4,803,757	$ 5,695,300	$ 8,234,322	0.00%
	$ 6,981,553	$ 7,585,870	$ 10,494,733	138.35%

EXPENDITURES	ACTUAL FY '23/'24	CURRENT BUDGET	ACTUAL 6/30/2025	Y-T-D % SPENT
ADMINISTRATION	$ 301,464	$ 319,295	$ 307,209	96.21%
WASTE COLLECTION & TREATMENT	$ 1,017,547	$ 1,571,275	$ 1,438,138	91.53%
CAPITAL PROJ - N BASIN PS	$ 1,009	$ 5,593,000	$ 6,018,329	0.00%
CAPITAL PROJ - MEADOWCREEK PS	$ -	$ 102,300	$ 102,299	0.00%
DEBT SERVICE	$ -	$ -	$ -	0.00%
	$ 1,320,020	$ 7,585,870	$ 7,865,975	103.69%
Y-T-D FUND BALANCE INCREASE	**$ 5,661,533**	**$ -**	**$ 2,628,758**	0.00%

GENERAL FUND INVESTMENT POSITION

Total Fund Balance	6/30/2024
Net Investment in Capital Assets	12,787,871.00
Stabilization by State Statute	523,450.00
Transportation - Powell Bill	2,332.00
Unrestricted	5,345,011.00
Subtotal	$ 18,658,664.00



Updated 7/2/2025

*100 in the % Used column indicates that no budget exists

Account	Budget ($)	Current Period ($)	YTD ($)	Remaining Balance ($)	% Used
011 General Fund					
Revenue					
004 Revenues					
03100 Taxes - Ad Valorem					
011-004-03100-03110 PROPERTY TAXES	2,968,000.00	30,644.84	2,999,109.72	-31,109.72	101
011-004-03100-03111 INTEREST ON PROPERTY TAXES	2,000.00	1,163.90	10,120.16	-8,120.16	506
011-004-03100-03120 VEHICLE TAX	0.00	110.00	13,650.00	-13,650.00	*100
03100 Taxes - Ad Valorem Subtotal	**$2,970,000.00**	**$31,918.74**	**$3,022,879.88**	**-$52,879.88**	**102**
03200 Other Tax & License					
011-004-03200-03210 SALES TAX 1%	1,225,000.00	171,020.51	1,536,789.75	-311,789.75	125
011-004-03200-03240 BUSINESS REGISTRATION/PERM	10,000.00	11,610.00	80,803.00	-70,803.00	808
011-004-03200-03250 CABLE VISION FRANCHISE	21,000.00	4,782.24	19,200.33	1,799.67	91
03200 Other Tax & License Subtotal	**$1,256,000.00**	**$187,412.75**	**$1,636,793.08**	**-$380,793.08**	**130**
03300 Intergovernmental Reven					
011-004-03300-03350 FRANCHISE TAX	230,000.00	85,856.38	281,499.94	-51,499.94	122
011-004-03300-03360 OCCUPANCY TAX	0.00	264.52	7,164.69	-7,164.69	*100
011-004-03300-03370 COURT FEES/POLICE REPORTS	5,000.00	344.05	4,335.23	664.77	87
03300 Intergovernmental Reven Subtotal	**$235,000.00**	**$86,464.95**	**$292,999.86**	**-$57,999.86**	**125**
03315 Beer And Wine Tax					
011-004-03315-03322 BEER AND WINE TAX	15,000.00	0.00	21,142.19	-6,142.19	141
03315 Beer And Wine Tax Subtotal	**$15,000.00**	**$0.00**	**$21,142.19**	**-$6,142.19**	**141**
03470 Solid Waste Fees					
011-004-03470-03471 SOLID WASTE FEE	265,000.00	936.85	321,037.84	-56,037.84	121
03470 Solid Waste Fees Subtotal	**$265,000.00**	**$936.85**	**$321,037.84**	**-$56,037.84**	**121**
03500 Powell Fund					
011-004-03500-03520 POWELL REVENUE	190,255.00	0.00	192,862.81	-2,607.81	101
011-004-03500-03540 POWELL INTEREST	500.00	14.13	42.05	457.95	8
03500 Powell Fund Subtotal	**$190,755.00**	**$14.13**	**$192,904.86**	**-$2,149.86**	**101**
03800 Capital					
011-004-03800-03860 POLICE DONATIONS	0.00	0.00	50.00	-50.00	*100
011-004-03800-03881 VEHICLE SALE	10,000.00	7,000.00	7,000.00	3,000.00	70
011-004-03800-03882 LPD SPECIAL SEPARATION ALLO	19,000.00	0.00	0.00	19,000.00	0
03800 Capital Subtotal	**$29,000.00**	**$7,000.00**	**$7,050.00**	**$21,950.00**	**24**
03830 Misc Revenues					
011-004-03830-03830 PARK-TOURNAMENT REVENUE	0.00	25,391.98	25,801.98	-25,801.98	*100
011-004-03830-03831 INTEREST GENERAL FUND	332,305.00	45,597.02	499,520.43	-167,215.43	150
011-004-03830-03832 PARK FEES	125,000.00	2,858.25	127,879.16	-2,879.16	102
011-004-03830-03833 MISC INCOME	2,000.00	9,650.00	13,094.00	-11,094.00	655
011-004-03830-03834 BUILDING RENTALS	10,000.00	790.00	13,025.00	-3,025.00	130
011-004-03830-03835 CONCESSION REV	2,000.00	2,143.10	8,930.05	-6,930.05	447
011-004-03830-03836 PARK DONATIONS	0.00	0.00	700.00	-700.00	*100

*100 in the % Used column indicates that no budget exists

Account	Budget ($)	Current Period ($)	YTD ($)	Remaining Balance ($)	% Used
011-004-03830-03837 INSURANCE PROCEEDS	0.00	0.00	5,022.73	-5,022.73	*100
011-004-03830-03838 VETERAN'S MEMORIAL	1,000.00	0.00	0.00	1,000.00	0
011-004-03830-03839 ABC INCOME	332,150.00	46,780.84	408,199.95	-76,049.95	123
011-004-03830-03841 LIBRARY UTILITIES	2,000.00	669.28	3,958.31	-1,958.31	198
011-004-03830-03846 PD - SHOP WITH A COP	5,000.00	0.00	5,000.00	0.00	100
011-004-03830-03847 SENIOR CENTER DONATIONS	10,000.00	0.00	10,000.00	0.00	100
011-004-03830-07003 RESTRICTED - SRO GRANT	44,000.00	0.00	44,000.00	0.00	100
011-004-03830-07007 RESTRICTED-STANLY CO ARTS (	1,200.00	0.00	1,200.00	0.00	100
03830 Misc Revenues Subtotal	**$866,655.00**	**$133,880.47**	**$1,166,331.61**	**-$299,676.61**	**135**
004 Revenues Subtotal	**$5,827,410.00**	**$447,627.89**	**$6,661,139.32**	**-$833,729.32**	**114**
Revenue Subtotal	**$5,827,410.00**	**$447,627.89**	**$6,661,139.32**	**-$833,729.32**	**114**
Expenditure					
005 Expenditures					
04100 Administration					
011-005-04100-51100 SALARIES & WAGES	413,250.00	30,737.54	410,777.21	2,472.79	99
011-005-04100-51210 FICA EXPENSE	31,500.00	2,269.06	30,421.97	1,078.03	97
011-005-04100-51220 RETIREMENT EXPENSE	56,000.00	4,180.32	55,800.00	200.00	100
011-005-04100-51230 401(K) RETIREMENT	20,750.00	1,448.08	19,063.25	1,686.75	92
011-005-04100-51240 WORKER'S COMPENSATION	750.00	0.00	562.00	188.00	75
011-005-04100-51250 HEALTH/DENTAL INSURANCE	55,815.00	4,274.06	55,465.89	349.11	99
011-005-04100-51251 LIFE INSURANCE	5,500.00	0.00	2,281.42	3,218.58	41
011-005-04100-51252 OTHER INSURANCE-FLEX	600.00	3,546.93	3,973.29	-3,373.29	662
011-005-04100-52100 LEGAL	2,900.00	0.00	2,887.50	12.50	100
011-005-04100-52103 EMPLOYEE WELLNESS	10,000.00	1,177.62	11,028.72	-1,028.72	110
011-005-04100-52105 MAPPING/SURVEYING/PLANNIN(	3,000.00	0.00	0.00	3,000.00	0
011-005-04100-52106 AUDIT	26,620.00	0.00	26,619.75	0.25	100
011-005-04100-53101 MISC SUPPLIES	1,450.00	0.00	1,432.19	17.81	99
011-005-04100-53102 OFFICE SUPPLIES	3,000.00	392.10	2,579.01	420.99	86
011-005-04100-53105 FLEET MAINTENANCE EXPENSE	3,000.00	70.12	2,595.72	404.28	87
011-005-04100-53106 DUES	16,000.00	2,150.00	17,843.34	-1,843.34	112
011-005-04100-53107 OFFICE EXPENSES	20,000.00	4,822.79	23,321.58	-3,321.58	117
011-005-04100-53112 OFFICE - IT EXP	27,500.00	277.00	25,877.56	1,622.44	94
011-005-04100-53500 TRAVEL	3,000.00	0.00	2,079.13	920.87	69
011-005-04100-53502 CONTINUING EDUCATION	7,500.00	0.00	6,585.00	915.00	88
011-005-04100-53504 TELEPHONE	4,000.00	392.32	4,098.74	-98.74	102
011-005-04100-53505 POSTAGE	1,850.00	11.54	1,693.26	156.74	92
011-005-04100-53506 ADVERTISING	2,000.00	0.00	1,788.66	211.34	89
011-005-04100-53507 LAND USE PLAN UPDATE	50,000.00	0.00	33,210.00	16,790.00	66
011-005-04100-55100 INSURANCE - PROPERTY LIABILI	10,945.00	0.00	10,943.33	1.67	100

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Account	Budget ($)	Current Period ($)	YTD ($)	Remaining Balance ($)	% Used
011-005-04100-56106 TAX FEES (1.5%)	45,000.00	1,387.34	45,333.21	-333.21	101
011-005-04100-56107 MUNICIPAL ELECTION	2,000.00	0.00	542.55	1,457.45	27
04100 Administration Subtotal	**$823,930.00**	**$57,136.82**	**$798,804.28**	**$25,125.72**	**97**
04200 Central Services					
011-005-04200-54260 GOVERNMENT CENTER	126,000.00	23,532.12	143,412.27	-17,412.27	114
011-005-04200-56101 LIBRARY EXPENSES	850.00	0.00	850.00	0.00	100
011-005-04200-56107 VETERANS MEMORIAL	1,650.00	0.00	1,603.41	46.59	97
011-005-04200-56108 SENIOR CENTER	262,250.00	1,126.57	262,078.97	171.03	100
04200 Central Services Subtotal	**$390,750.00**	**$24,658.69**	**$407,944.65**	**-$17,194.65**	**104**
04300 Public Safety					
011-005-04300-51100 SALARIES & WAGES	1,139,000.00	76,682.80	1,065,607.56	73,392.44	94
011-005-04300-51101 RESERVE OFFICER SALARIES	10,000.00	0.00	2,210.00	7,790.00	22
011-005-04300-51210 FICA EXPENSE	84,500.00	5,703.34	79,399.89	5,100.11	94
011-005-04300-51220 RETIREMENT EXPENSE	165,000.00	11,533.07	157,564.16	7,435.84	95
011-005-04300-51230 401(K) RETIREMENT	55,000.00	3,834.15	52,381.84	2,618.16	95
011-005-04300-51235 SPECIAL SEPARATION ALLOWAN	19,000.00	1,430.28	18,593.64	406.36	98
011-005-04300-51240 WORKER'S COMPENSATION	35,000.00	0.00	29,841.00	5,159.00	85
011-005-04300-51250 HEALTH/DENTAL INSURANCE	143,500.00	10,481.36	137,300.30	6,199.70	96
011-005-04300-51251 LIFE INSURANCE	14,000.00	0.00	7,597.69	6,402.31	54
011-005-04300-51252 OTHER INSURANCE-FLEX	550.00	70.38	568.57	-18.57	103
011-005-04300-52100 PD LEGAL FEES	1,400.00	0.00	1,400.00	0.00	100
011-005-04300-53102 OFFICE SUPPLIES	11,500.00	2,387.03	10,614.53	885.47	92
011-005-04300-53103 HIRING EXPENSES	1,000.00	0.00	590.00	410.00	59
011-005-04300-53104 UNIFORMS	10,800.00	557.63	10,740.82	59.18	99
011-005-04300-53105 FLEET MAINTENANCE EXPENSE	85,000.00	5,629.96	77,750.31	7,249.69	91
011-005-04300-53108 EQUIPMENT	13,400.00	276.47	13,600.24	-200.24	101
011-005-04300-53109 INVESTIGATIONS	3,500.00	747.67	1,803.98	1,696.02	52
011-005-04300-53110 WEAPON SUPPLIES	4,500.00	693.44	3,672.67	827.33	82
011-005-04300-53111 K9 EXPENSE	2,000.00	780.72	2,176.36	-176.36	109
011-005-04300-53112 OFFICE - IT EXP	50,000.00	3,512.00	23,946.22	26,053.78	48
011-005-04300-53501 TRAINING	7,100.00	0.00	7,063.50	36.50	99
011-005-04300-53505 POSTAGE	500.00	47.53	251.52	248.48	50
011-005-04300-53517 POLICE COMMUNICATIONS	36,000.00	1,228.03	20,203.00	15,797.00	56
011-005-04300-55101 POLICE LIABILITY INSURANCE	40,400.00	0.00	40,390.48	9.52	100
011-005-04300-55500 CAPITAL OUTLAY	129,000.00	7,909.08	125,787.64	3,212.36	98
011-005-04300-56102 PD DONATIONS-SHOP WITH A C(	5,000.00	0.00	5,000.00	0.00	100
04300 Public Safety Subtotal	**$2,066,650.00**	**$133,504.94**	**$1,896,055.92**	**$170,594.08**	**92**
04400 Public Works					
011-005-04400-51100 SALARIES & WAGES	186,500.00	18,476.76	179,535.14	6,964.86	96
011-005-04400-51210 FICA EXPENSE	13,500.00	1,386.06	13,391.60	108.40	99

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Account	Budget ($)	Current Period ($)	YTD ($)	Remaining Balance ($)	% Used
011-005-04400-51220 RETIREMENT EXPENSE	24,500.00	2,512.84	23,798.14	701.86	97
011-005-04400-51230 401(K) RETIREMENT	8,500.00	216.00	1,696.00	6,804.00	20
011-005-04400-51240 WORKER'S COMPENSATION	10,500.00	0.00	1,183.00	9,317.00	11
011-005-04400-51250 HEALTH/DENTAL INSURANCE	23,000.00	2,257.20	22,534.38	465.62	98
011-005-04400-51251 LIFE INSURANCE	1,215.00	0.00	1,115.76	99.24	92
011-005-04400-51252 OTHER INSURANCE-FLEX	350.00	15.64	86.81	263.19	25
011-005-04400-52101 SOFTWARE MAINTENANCE	2,750.00	0.00	2,670.80	79.20	97
011-005-04400-53100 SUPPLIES	3,500.00	277.17	2,579.91	920.09	74
011-005-04400-53102 OFFICE SUPPLIES	1,250.00	0.00	980.70	269.30	78
011-005-04400-53103 STREET SIGNS - BLADE	1,500.00	0.00	761.68	738.32	51
011-005-04400-53104 UNIFORMS	2,600.00	72.72	1,302.16	1,297.84	50
011-005-04400-53105 FLEET MAINTENANCE EXPENSE	16,500.00	1,111.96	15,757.38	742.62	95
011-005-04400-53107 OFFICE EXPENSES	4,000.00	77.59	1,059.95	2,940.05	26
011-005-04400-53108 EQUIPMENT	2,500.00	0.00	678.96	1,821.04	27
011-005-04400-53112 OFFICE - IT EXP	1,850.00	76.00	1,905.06	-55.06	103
011-005-04400-53502 CONTINUING EDUCATION	1,000.00	0.00	150.00	850.00	15
011-005-04400-53504 TELEPHONE	4,500.00	374.47	4,483.82	16.18	100
011-005-04400-53507 UTILITES	8,300.00	376.07	7,372.06	927.94	89
011-005-04400-53516 STREET BEAU / LIGHTS	135,000.00	9,838.82	133,301.70	1,698.30	99
011-005-04400-53520 STREET SCAPES	15,000.00	0.00	4,170.70	10,829.30	28
011-005-04400-55102 INSURANCE	7,715.00	0.00	7,711.44	3.56	100
011-005-04400-55200 FACILITY MAINTENANCE EXPEN!	8,500.00	104.09	6,112.87	2,387.13	72
011-005-04400-55500 CAPITAL OUTLAY	87,000.00	800.00	71,990.93	15,009.07	83
011-005-04400-55501 CAPITAL - STREET PAVING	165,475.00	165,475.00	165,475.00	0.00	100
04400 Public Works Subtotal	**$737,005.00**	**$203,448.39**	**$671,805.95**	**$65,199.05**	**91**
04500 Streets - Transportation					
011-005-04500-51100 SALARIES & WAGES	41,500.00	2,720.00	32,134.71	9,365.29	77
011-005-04500-51210 FICA EXPENSE	3,500.00	208.08	2,444.18	1,055.82	70
011-005-04500-51220 RETIREMENT EXPENSE	5,600.00	369.92	4,345.23	1,254.77	78
011-005-04500-51230 401(K) RETIREMENT	2,200.00	0.00	0.00	2,200.00	0
011-005-04500-51240 WORKER'S COMPENSATION	2,600.00	0.00	1,183.00	1,417.00	46
011-005-04500-51250 HEALTH/DENTAL INSURANCE	7,500.00	564.30	6,095.63	1,404.37	81
011-005-04500-51251 LIFE INSURANCE	500.00	0.00	264.61	235.39	53
011-005-04500-52101 SOFTWARE MAINTENANCE	2,600.00	0.00	2,190.98	409.02	84
011-005-04500-52107 MAPPING / LEGAL / ENGINEER	13,500.00	0.00	12,852.55	647.45	95
011-005-04500-53100 SUPPLIES	4,000.00	0.00	3,326.97	673.03	83
011-005-04500-53104 UNIFORMS	1,300.00	40.00	558.71	741.29	43
011-005-04500-53105 FLEET MAINTENANCE EXPENSE	13,500.00	1,823.06	13,074.63	425.37	97
011-005-04500-53108 EQUIPMENT	1,500.00	0.00	0.00	1,500.00	0

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011-005-04500-53112 OFFICE - IT EXP	60.00	10.00	41.21	18.79	69
011-005-04500-53502 CONTINUING EDUCATION	1,800.00	150.00	825.00	975.00	46
011-005-04500-54100 STREET-TRANSPORTATION MAIN	17,000.00	8,590.94	16,452.15	547.85	97
011-005-04500-54103 PAVING AND REPAIRS	165,000.00	770.00	770.00	164,230.00	0
011-005-04500-55101 PROPERTY LIABILITY INSURANC	6,365.00	0.00	6,363.76	1.24	100
011-005-04500-55500 CAPITAL OUTLAY	40,000.00	0.00	35,255.08	4,744.92	88
011-005-04500-56109 CAPITAL PROJECT - SIDEWALKS	3,830.00	0.00	3,830.00	0.00	100
04500 Streets - Transportation Subtotal	**$333,855.00**	**$15,246.30**	**$142,008.40**	**$191,846.60**	**43**
04700 Environmental Protectio					
011-005-04700-56112 SANITATION	605,000.00	54,013.62	601,774.02	3,225.98	99
04700 Environmental Protectio Subtotal	**$605,000.00**	**$54,013.62**	**$601,774.02**	**$3,225.98**	**99**
04900 Economic Development					
011-005-04900-56111 ECONOMIC DEVELOPMENT	2,000.00	0.00	2,000.00	0.00	100
04900 Economic Development Subtotal	**$2,000.00**	**$0.00**	**$2,000.00**	**$0.00**	**100**
06000 Parks & Rec					
011-005-06000-51100 SALARIES & WAGES	236,000.00	18,429.28	236,772.72	-772.72	100
011-005-06000-51210 FICA EXPENSE	18,000.00	1,433.02	17,834.26	165.74	99
011-005-06000-51220 RETIREMENT EXPENSE	32,000.00	2,377.67	30,769.42	1,230.58	96
011-005-06000-51230 401(K) RETIREMENT	12,000.00	856.50	11,153.64	846.36	93
011-005-06000-51240 WORKER'S COMPENSATION	10,500.00	0.00	3,430.00	7,070.00	33
011-005-06000-51250 HEALTH/DENTAL INSURANCE	29,550.00	2,257.20	29,346.06	203.94	99
011-005-06000-51251 LIFE INSURANCE	2,000.00	0.00	1,714.20	285.80	86
011-005-06000-51252 OTHER INSURANCE-FLEX	500.00	15.64	86.81	413.19	17
011-005-06000-53100 SUPPLIES	4,000.00	505.27	3,090.07	909.93	77
011-005-06000-53102 OFFICE SUPPLIES	5,100.00	140.72	4,611.98	488.02	90
011-005-06000-53104 UNIFORMS	3,300.00	53.24	1,972.61	1,327.39	60
011-005-06000-53105 FLEET MAINTENANCE EXPENSE	6,000.00	220.62	5,180.01	819.99	86
011-005-06000-53107 OFFICE EXPENSE	8,000.00	0.00	7,196.10	803.90	90
011-005-06000-53108 EQUIPMENT	14,500.00	0.00	9,235.72	5,264.28	64
011-005-06000-53109 PROGRAM SERVICES	35,000.00	3,461.48	29,888.17	5,111.83	85
011-005-06000-53110 TOURNAMENT EXPENSE	10,000.00	12,365.53	12,365.53	-2,365.53	124
011-005-06000-53112 OFFICE - IT EXP	2,500.00	79.00	2,118.62	381.38	85
011-005-06000-53113 TURFGRASS MAINTENANCE	8,100.00	1,120.27	9,200.03	-1,100.03	114
011-005-06000-53114 YOUTH ATHLETICS	55,000.00	4,709.92	57,862.38	-2,862.38	105
011-005-06000-53115 CONCESSION SUPPLIES	6,000.00	1,243.55	5,727.70	272.30	95
011-005-06000-53502 CONTINUING EDUCATION	4,500.00	0.00	2,183.20	2,316.80	49
011-005-06000-53507 UTILITES	41,000.00	3,546.03	40,013.23	986.77	98
011-005-06000-53518 UTILITIES/COMMUNITY BLDG	3,500.00	146.86	3,127.64	372.36	89
011-005-06000-53519 UTILITIES/PARK OFFICE	2,500.00	0.00	708.00	1,792.00	28
011-005-06000-53520 FACILITY MAINTENANCE	23,300.00	5,290.92	21,381.00	1,919.00	92

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011-005-06000-55100	PROPERTY AND LIAB INSURANC	5,570.00	0.00	5,568.29	1.71	100
011-005-06000-55500	CAPITAL OUTLAY	15,000.00	0.00	14,602.10	397.90	97
011-005-06000-55501	CAPITAL IMPROVEMENT PARK	266,800.00	0.00	266,793.48	6.52	100
011-005-06000-55502	GROUNDS MAINTENANCE	5,000.00	173.09	4,001.00	999.00	80
011-005-06000-56107	PARK ADVERTISING	3,000.00	321.30	1,368.68	1,631.32	46
	06000 Parks & Rec Subtotal	**$868,220.00**	**$58,747.11**	**$839,302.65**	**$28,917.35**	**97**
	005 Expenditures Subtotal	**$5,827,410.00**	**$546,755.87**	**$5,359,695.87**	**$467,714.13**	**92**
	Expenditure Subtotal	**$5,827,410.00**	**$546,755.87**	**$5,359,695.87**	**$467,714.13**	**92**
Before Transfers	**Deficiency Of Revenue Subtotal**	**$0.00**	**-$99,127.98**	**$1,301,443.45**		***100**
After Transfers	**Deficiency Of Revenue Subtotal**	**$0.00**	**-$99,127.98**	**$1,301,443.45**		***100**
	GRAND TOTAL	**$0.00**	**-$99,127.98**	**$1,301,443.45**	**-$1,301,443.45**	***100**

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Account		Budget ($)	Current Period ($)	YTD ($)	Remaining Balance ($)	% Used
061 Waste Water						
Revenue						
004 Revenues						
03000 Revenues						
061-004-03000-03060	MISC INCOME	13,500.00	90.00	13,590.00	-90.00	101
061-004-03000-03062	RESTRICTED - STATE OF NC FUI	5,695,300.00	0.00	7,706,579.00	-2,011,279.00	135
061-004-03000-03063	RESTRICTED-STANLY CO-NCDE(	0.00	0.00	500,000.00	-500,000.00	*100
061-004-03000-03065	INTEREST INCOME	10,000.00	1,222.01	19,055.25	-9,055.25	191
061-004-03000-03070	LIEN FEE INCOME	0.00	0.00	70.00	-70.00	*100
	03000 Revenues Subtotal	**$5,718,800.00**	**$1,312.01**	**$8,239,294.25**	**-$2,520,494.25**	**144**
03400 User Fees						
061-004-03400-03450	AVAILABILITY FEES	115,000.00	9,562.61	116,703.82	-1,703.82	101
	03400 User Fees Subtotal	**$115,000.00**	**$9,562.61**	**$116,703.82**	**-$1,703.82**	**101**
03600 User Fees - Other						
061-004-03600-03610	USER FEES - OTHER ACTIVE TAI	1,527,070.00	137,658.55	1,654,612.07	-127,542.07	108
	03600 User Fees - Other Subtotal	**$1,527,070.00**	**$137,658.55**	**$1,654,612.07**	**-$127,542.07**	**108**
03830 Misc Revenues						
061-004-03830-03837	INSURANCE PROCEEDS	0.00	27,673.05	27,673.05	-27,673.05	*100
	03830 Misc Revenues Subtotal	**$0.00**	**$27,673.05**	**$27,673.05**	**-$27,673.05**	***100**
07000 Other Income						
061-004-07000-07100	SYSTEM DEVELOPMENT FEES	225,000.00	136,850.00	456,450.00	-231,450.00	203
	07000 Other Income Subtotal	**$225,000.00**	**$136,850.00**	**$456,450.00**	**-$231,450.00**	**203**
	004 Revenues Subtotal	**$7,585,870.00**	**$313,056.22**	**$10,494,733.19**	**-$2,908,863.19**	**138**
	Revenue Subtotal	**$7,585,870.00**	**$313,056.22**	**$10,494,733.19**	**-$2,908,863.19**	**138**
Expenditure						
005 Expenditures						
07100 Waste Water						
061-005-07100-51100	SALARIES & WAGES	170,000.00	16,427.18	171,862.01	-1,862.01	101
061-005-07100-51210	FICA EXPENSE	13,000.00	1,216.58	12,652.09	347.91	97
061-005-07100-51220	RETIREMENT EXPENSE	23,500.00	2,234.11	23,348.28	151.72	99
061-005-07100-51230	401(K) RETIREMENT	8,000.00	367.77	4,825.23	3,174.77	60
061-005-07100-51240	WORKER'S COMPENSATION	8,000.00	0.00	6,080.00	1,920.00	76
061-005-07100-51250	HEALTH/DENTAL INSURANCE	22,100.00	1,692.90	21,907.69	192.31	99
061-005-07100-51251	LIFE INSURANCE	1,450.00	0.00	1,318.20	131.80	91
061-005-07100-51252	OTHER INSURANCE-FLEX	1,000.00	23.46	236.97	763.03	24
061-005-07100-52101	SOFTWARE MAINTENANCE	13,000.00	0.00	11,553.26	1,446.74	89
061-005-07100-52108	LEGAL FEES	6,040.00	0.00	6,040.00	0.00	100
061-005-07100-53100	SUPPLIES	2,100.00	315.00	1,689.00	411.00	80
061-005-07100-53102	OFFICE SUPPLIES	6,000.00	14.73	3,408.58	2,591.42	57
061-005-07100-53104	UNIFORMS	3,200.00	202.95	2,919.54	280.46	91
061-005-07100-53112	OFFICE - IT EXP	55.00	10.00	41.21	13.79	75

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061-005-07100-53502 CONTINUING EDUCATION	2,000.00	180.00	906.11	1,093.89	45
061-005-07100-53503 WATER CONSERVATION EDUCAT	1,000.00	0.00	125.00	875.00	13
061-005-07100-53504 TELEPHONE	5,500.00	40.77	5,337.40	162.60	97
061-005-07100-53505 POSTAGE	19,500.00	10.98	19,397.57	102.43	99
061-005-07100-55100 PROPERTY AND LIAB INSURANC	10,350.00	0.00	10,341.11	8.89	100
061-005-07100-56100 BANK SERVICE CHARGE	3,500.00	286.70	3,219.59	280.41	92
07100 Waste Water Subtotal	**$319,295.00**	**$23,023.13**	**$307,208.84**	**$12,086.16**	**96**
07400 Waste Collection & Trea					
061-005-07400-52103 PROFESSIONAL SERVICES	75,000.00	27,491.20	80,596.01	-5,596.01	107
061-005-07400-52104 WW TREATMENT - STANLY COUN	945,000.00	77,333.84	867,690.23	77,309.77	92
061-005-07400-53100 SUPPLIES	40,000.00	2,906.93	26,751.83	13,248.17	67
061-005-07400-53105 WW-FLEET MAINTENANCE EXPE	8,500.00	131.52	7,340.83	1,159.17	86
061-005-07400-53108 EQUIPMENT	2,225.00	0.00	1,411.87	813.13	63
061-005-07400-53508 ELEC - PS1 BROWNS HILL ROAD	20,600.00	1,954.16	18,583.23	2,016.77	90
061-005-07400-53509 ELEC - PS2 MEADOW CREEK CH	50,000.00	2,962.51	44,787.76	5,212.24	90
061-005-07400-53510 ELEC - PS3 CREEKVIEW	4,000.00	130.28	3,064.36	935.64	77
061-005-07400-53511 ELEC - PS4 HWY 200 N	6,500.00	0.00	3,866.48	2,633.52	59
061-005-07400-53512 ELEC - PS5 REDAH	5,800.00	449.79	5,540.86	259.14	96
061-005-07400-53513 ELEC - PS6 ELM ST	14,000.00	1,809.57	12,067.90	1,932.10	86
061-005-07400-53514 ELEC - PS10 TOWN CENTER	2,000.00	288.54	1,678.71	321.29	84
061-005-07400-53515 WATER - STANLY COUNTY	3,700.00	265.49	3,119.55	580.45	84
061-005-07400-53516 ELEC - PS8 BLUFFTON LANE	2,300.00	370.73	2,267.63	32.37	99
061-005-07400-53517 ELEC - PS9 WALMART	3,800.00	298.34	3,718.72	81.28	98
061-005-07400-53518 ELEC - PS7 LOCUST VALLEY	1,500.00	119.09	1,372.80	127.20	92
061-005-07400-53519 ELEC - PS11 TOWN CTR NORTH	2,350.00	330.38	2,290.09	59.91	97
061-005-07400-53520 ELEC - PS12 MORGAN MEADOW	1,500.00	0.00	788.84	711.16	53
061-005-07400-53521 ELEC - PS 13 MAPLE ST	2,500.00	636.50	1,681.06	818.94	67
061-005-07400-54101 OTHER MAINTENANCE	35,000.00	110.88	15,978.04	19,021.96	46
061-005-07400-54103 WW - EMERGENCY EXPENSE	330,000.00	9,193.75	330,032.02	-32.02	100
061-005-07400-55500 CAPITAL OUTLAY	15,000.00	0.00	3,509.00	11,491.00	23
07400 Waste Collection & Trea Subtotal	**$1,571,275.00**	**$126,783.50**	**$1,438,137.82**	**$133,137.18**	**92**
07500 Capital Outlay					
061-005-07500-55508 CAP PROJECT-N BASIN SANITAR	5,593,000.00	428,830.06	6,018,329.46	-425,329.46	108
061-005-07500-55510 CAPITAL PROJECT-MEADOW CR	102,300.00	0.00	102,299.22	0.78	100
07500 Capital Outlay Subtotal	**$5,695,300.00**	**$428,830.06**	**$6,120,628.68**	**-$425,328.68**	**107**
005 Expenditures Subtotal	**$7,585,870.00**	**$578,636.69**	**$7,865,975.34**	**-$280,105.34**	**104**
Expenditure Subtotal	**$7,585,870.00**	**$578,636.69**	**$7,865,975.34**	**-$280,105.34**	**104**
Before Transfers **Deficiency Of Revenue Subtotal**	**$0.00**	**-$265,580.47**	**$2,628,757.85**		***100**
After Transfers **Deficiency Of Revenue Subtotal**	**$0.00**	**-$265,580.47**	**$2,628,757.85**		***100**

*100 in the % Used column indicates that no budget exists

Account	Budget ($)	Current Period ($)	YTD ($)	Remaining Balance ($)	% Used
GRAND TOTAL	**$0.00**	**-$265,580.47**	**$2,628,757.85**	**-$2,628,757.85**	***100**

CHAPTER 72: GOLF CARS AND OTHER ELECTRICALLY POWERED OR LOW-SPEED VEHICLES

Section

72.01 Definitions

72.02 Scooters and mopeds excluded

72.03 Speed limit

72.04 Registration required; application; fee

72.05 Registration of vehicle; information required for issuance of stickers; display of stickers required

72.06 Insurance required

72.07 Rules of the road

72.08 Age limit

72.99 Penalty

Statutory reference:

Authority to regulate, see G.S. 160A.300.6

§ 72.01 DEFINITIONS.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

ELECTRICALLY POWERED VEHICLE. Any motor vehicle used in the transportation of persons or property on the streets of the city, the propulsion of which is derived primarily from the use of electricity. ELECTRIC GOLF CARS fall within this definition.

LOW-SPEED VEHICLES. Any vehicle that due to mechanical design or mechanical governing by implement or device installed thereon which prevents the speed of such vehicle from exceeding 25 miles per hour. COMBUSTION ENGINE GOLF CARS fall within this definition.

(Ord. -, passed 7- -2008)

§ 72.02 SCOOTERS AND MOPEDS EXCLUDED.

Scooters and mopeds are currently regulated on all roads and highways by North Carolina law. They will not be expressly addressed within this chapter.

(Ord. -, passed 7- -2008)

§ 72.03 SPEED LIMIT.

Electrical or low-speed vehicles on the streets of the City of Locust should operate in compliance with the posted speed limit of the roadway(s) they are registered to operate on. ~~of 18 miles per hour~~.

(Ord. -, passed 7- -2008) Penalty, see § 72.99

§ 72.04 REGISTRATION REQUIRED; APPLICATION; FEE.

(A) Filing of application. The owner of any electrically powered or low-speed vehicle may apply for a registration to operate same on specified streets of the city. Application should be made to the City of Locust Police Department on the forms provided by the city. This referenced registration will be through the City of Locust and not the State of North Carolina.

(B) Fee for issuance of registrations. The fee for the issuance of registrations for use of electrically powered or low-speed vehicles on the streets of the city shall be established by the City Council of the city and may be revised from time to time by the City Council. All registrations shall be kept in the office of the Locust Police Department. The current registration fee is $20 with an annual renewal fee of $20.

(C) Fee schedule. Initial registration fee is due at the time of initial registration. Annual renewals will be based on the City of Locust budget year beginning July 1st and ending June 30th. For registration renewals, the $20 renewal fee will be due regardless of when the registration is renewed during the registration year unless the vehicle has been out of commission. Any fee that is pro-rated will be at the discretion of the Chief of Police.

(D) Registration process. The acceptable process of registration of the specified vehicles will be determined by the City of Locust and Locust Police Department and approved by City Council.

(Ord. -, passed 7- -2008) Penalty, see § 72.99

§ 72.05 REGISTRATION OF VEHICLE; INFORMATION REQUIRED FOR ISSUANCE OF STICKERS; DISPLAY OF STICKERS REQUIRED.

(A) Registration. It shall be unlawful for any person to operate, or for any person who owns or has control of any electrically powered or low-speed vehicle to allow the vehicle to be operated, on the streets of the city without the vehicle having been registered with the

City of Locust Police Department, and without displaying thereon the current registration sticker affixed to a specified location on the vehicle as determined by the Chief of Police. If not registered with the City of Locust, the aforementioned vehicles must be registered with the State of North Carolina with a North Carolina registration plate attached in the appropriate location.

(B) Information/steps required for issuance of initial registration with the City of Locust. Persons registering electrically powered or low-speed vehicles shall provide the following information to the City of Locust Police Department:

(1) Owner's name;

(2) Owner's physical address and phone number(s);

(3) Owner's driver's license number and state;

(4) Owner's email address if applicable;

(5) Cart identification, to include make, model, serial number, color, and model year;

(6) Insurance information to include provider and policy number; and

(7) Any other information deemed necessary by the city.

(8) Owner must sign a Hold Harmless agreement;

(9) Owner must present vehicle to be inspected by a member of the Locust Police Department.

(C) Information/steps required for annual registration renewal. Persons renewing registrations of electrically powered or low-speed vehicles shall complete the following process with the City of Locust Police Department:

(1) If the vehicle has changed, the registration will be considered as a new registration and the steps listed in (B) above should be followed;

(2) Provide any changes to vehicle insurance policy or affirm that policy and number is the same;

(3) Complete an acknowledgement affidavit to any changes to the existing vehicle registered. Any changes listed may require an additional on-site vehicle inspection at the discretion of the Locust Police Department.

(D) Display of registration stickers required. Upon registration and renewal, the owner shall receive a sticker noting the valid registration year (The year on July 1st) to be affixed in the lower left corner (facing from driver's position) of the front windshield or the closest location to that in absence of a windshield on the front of the vehicle as designated by the Chief of Police. The stickers shall be valid for a period of 12 months running from July 1st to June 30th.

(Ord. -, passed 7- -2008) Penalty, see § 72.99

§ 72.06 INSURANCE REQUIRED.

No electrically powered or low-speed vehicle will be registered by the city to operate on the streets of the city without having in full force and effect, liability insurance coverage with limits no less than those required for motor vehicles allowed to use public streets of the City of Locust and the State of North Carolina.

(Ord. -, passed 7- -2008) Penalty, see § 72.99

§ 72.07 RULES OF THE ROAD.

(A) All electrically powered or low-speed vehicles shall follow all the same rules of the road as any motor vehicle except those rules which are specifically set by this chapter. All electrically powered or low-speed vehicles shall have brake lights, turn signals, and headlights in working order to be approved for operation on the streets of the city after sunset.

(B) Electrically powered and/or low-speed vehicles registered with the City of Locust will be exempt from a NC Division of Motor Vehicles inspection requirement but must be presented/available for inspection by members of the Locust Police Department.

(C) This chapter provides for the operation of golf cars which are electrically powered and low-speed vehicles on the designated streets of the City of Locust and does not allow for operation of such vehicle on the highways or roads belonging to the State of North Carolina. For operation on roadways maintained by the State of North Carolina, owners/operators would be required to follow North Carolina registration laws and operation statutes.

(D) Operation of vehicles specified in this chapter that are only registered with the City of Locust may not be operated on any State of North Carolina maintained roadways with the exception of brief crossover use to access a City of Locust maintained roadway, pathway, residence, or business. The definition of what is considered as "brief" will be left to the discretion of members of the Locust Police Department but could be considered as the time and distance it takes to travel from a location on one side of a roadway directly across to a location on the other side of the roadway. Operators of vehicles that utilize this crossover exception may be deemed as liable in the event of a traffic crash even in circumstances where in regular vehicles they would be considered as having right of way.

(E) Operation of vehicles specified in this chapter on City of Locust maintained sidewalks are prohibited. An exception may also be given for these specified vehicles utilizing sidewalk areas for crossover or brief temporary access similar to what is listed in (D) above. The prohibition on sidewalk operation also prohibits any "right of way" on city sidewalks, and the owner/operator of the specified vehicles in this chapter will be considered liable for any damage to property or injury caused by utilizing the specified vehicles on city sidewalks.

(Ord. -, passed 7- -2008) Penalty, see § 72.99

§ 72.08 AGE LIMIT.

(A) It shall be unlawful for any person to operate an electrically powered or low-speed vehicle on the streets of the city unless they are ~~at least 16 years of age~~ a licensed driver. ~~Some form of approved identification~~ The driver of the vehicle shall carry their driver's license while operating such vehicle and provide it for inspection upon the request of a law enforcement officer.

~~(B) It shall not be required to be licensed as a driver by the NC Division of Motor Vehicles to operate an electrically powered or low-speed vehicle on the streets of the city.~~ For electrically powered or low speed vehicle operation on the streets of the city, all children 15 years old and younger on the vehicle should be safely restrained in some way that prevents falling from the vehicle. The holding of any child on the specified vehicles in this chapter while in operation and moving on the streets of the city is prohibited at all times.

(Ord. -, passed 7- -2008) Penalty, see § 72.99

§ 72.09 ENFORCEMENT.

(A) Sworn officers of the Locust Police Department are authorized to enforce all provisions of this chapter in a manner consistent with any authorized traffic enforcement procedure and investigation. This would include but is not limited to; Initiating "traffic stops" of vehicles covered in this section on City of Locust streets, highways, and public vehicular areas where applicable, requesting driver identification and vehicle information, issuing warnings, citations, or making arrests where applicable, and the towing of vehicles covered in this section.

§ 72.99 PENALTY.

(A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to § 10.99.

(B)

(1) At the discretion of the Police Department, verbal or written warnings are allowable to be issued for violation of this chapter particularly for an initial violation of any provision of this chapter. These warnings can be issued by officers of the Locust Police Department or in some cases a designee.

(2) Violation of the provisions of this section shall subject the offender to a civil penalty of $50 for a first offense. A civil citation shall be issued by an authorized officer of the city. The citations shall state that if the penalty is not paid within 48

hours from the time of issuance, it may be recovered in a civil action in the nature of the debt.

(3) A second violation of any provisions of this section within a 12-month period by any person shall be subject to a civil penalty in the amount of $75. A third and any subsequent violation of any provisions of this section within 12 months shall be subject to a civil penalty of $100 for each violation.

(4) In addition to any civil sanctions imposed in this chapter, the offender who violates any provisions of this section can be subject to criminal charges for the infraction in violation of applicable North Carolina Chapter 20 statutes or other applicable statutes. (Ord. -, passed 7- -2008)

CHAPTER 71: PARKING REGULATIONS

Section

Parking Regulations

71.01 Parking within parking space

71.02 Standing or parking close to curb

71.03 Angle parking

71.04 Lights on parked vehicles

71.05 Stopping in street

71.06 Stopping, standing, or parking prohibited

71.07 Parking parallel to curb

71.08 Parking in alleys

71.09 Displaying, washing, repairing, or storing vehicles

71.10 Standing or parking on one-way roadways

71.11 Hazardous or congested places

71.12 Moving vehicle of another to prohibited place

71.13 Prohibited parking at all times on certain streets

71.14 Prohibited parking at certain times on certain streets

71.15 Limited parking on certain streets

71.16 Parking by handicapped persons

Loading and Unloading

71.30 Permits for loading or unloading at angle to curb

71.31 Loading and unloading zones

71.32 School loading zones

71.33 Commercial loading zones

Administration and Enforcement

71.45 Parking signs required

71.46 Notice of illegal parking; duty of police

71.47 Operator to comply with chapter; effect of proof of ownership

71.48 Impoundment

71.99 Penalty

PARKING REGULATIONS

§ 71.01 PARKING WITHIN PARKING SPACE.

Where applicable, all vehicles shall be parked completely inside marked spaces and shall not extend over the parking lane into the traffic lane, or extend the front or rear of the vehicle beyond the starting or ending marks of the space into the adjacent parking space or maneuvering space.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.02 STANDING OR PARKING CLOSE TO CURB.

No person shall stand or park a vehicle in a roadway other than parallel with the edge of the roadway headed in the direction of lawful traffic movement and with the right-hand wheels of the vehicle within 12 inches of the curb or edge of the roadway, except as otherwise provided or prohibited in this chapter.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.03 ANGLE PARKING.

Upon those streets which have been marked for angle parking, no person shall park or stand a vehicle other than at the angle to the curb or edge of the roadway indicated by the signs or markings.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.04 LIGHTS ON PARKED VEHICLES.

Any lighted headlamps on any parked vehicle shall be turned off unless acceptable or necessary circumstances are present to require their operation in a stationary/parked position.

(Ord. 41, passed 5-7-1992)

§ 71.05 STOPPING IN STREET.

It shall be unlawful for the driver of any vehicle to stop the vehicle in or on any street, except for the purpose of parking as provided in this chapter, unless the stop is necessary by the approach of fire/police/emergency apparatus, by the stopping of a public conveyance, by the reason of traffic signals, in the exercise of the rights of turning at an intersection or upon entering an intersection, by the passing of another vehicle, for a pedestrian, by reason of any emergency, or by order of a police officer.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.06 STOPPING, STANDING, OR PARKING PROHIBITED.

(A) No person shall stop, stand, or park a vehicle, except when necessary to avoid conflict with other traffic, or in compliance with the law, or the directions of a police officer, or traffic-control device, or when official/authorized signage or markings specify otherwise, in any of the following places:

(1) On a sidewalk;

(2) In front of a public or private driveway;

(3) Within an intersection;

(4) Within 15 feet of a fire hydrant;

(5) On a crosswalk;

(6) Within 12 feet of a crosswalk at an intersection unless signs or markings indicate a lesser distance;

(7) Within 30 feet upon the approach of any flashing beacon, stop sign, or traffic-control signal located at the side of a roadway;

(8) Between a safety zone and the adjacent curb, or within 30 feet of points on the curb immediately opposite the ends of a safety zone, unless signs or markings indicate a different length;

(9) Within 50 feet of the nearest rail of a railroad crossing. However, where permanent structures are located closer than 50 feet, parking is permitted in front of the structures unless otherwise prohibited and if the parked vehicle will not block the view in either direction of a locomotive or train;

(10) Within 20 feet of the driveway entrance to any fire station, and on the side of a street opposite the entrance to any fire station within 75 feet of the entrance;

(11) Alongside or opposite any street excavation or obstruction when stopping, standing, or parking would obstruct traffic;

(12) On the roadway side of any vehicle stopped or parked at the edge or curb of a street;

(13) On any bridge or other elevated structure on a highway or within a highway tunnel;

(14) At any place where official signs prohibit stopping; and

(15) On any part of the paved portion of any street, the width of the paved portion of which is 18 feet or less.

(B) No person shall move a vehicle not lawfully under his or her control into any prohibited area or away from the curb to an unlawful distance.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.07 PARKING PARALLEL TO CURB.

In residential areas and other areas where parking spaces are not marked on the pavement and not designated as no parking zones, and there are no signs prohibiting residential area on-street parking, all vehicles shall be parked parallel to the curb or the edge of the pavement as far to the right of the center line as possible, leaving at least 22 feet of clear unobstructed roadway for the safe passage of other vehicles. At no time may a vehicle be parked directly across the street from another vehicle unless there will be 22 feet of roadway open between the two vehicles. These prohibitions will be effective unless there is official/authorized signage or markings that allow otherwise.

(Ord. 41, passed 5-7-1992)

§ 71.08 PARKING IN ALLEYS.

Where applicable, no person shall park a vehicle within an alley in such a manner or under such conditions as to leave available less than ten feet of the width of the roadway for the free movement of vehicular traffic. No person shall stop, stand, or park a vehicle within an alley in such a position as to block the driveway entrance to any abutting property.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.09 DISPLAYING, REPAIRING, OR STORING VEHICLES.

Unless otherwise authorized, it shall be unlawful for any person to stand or park a vehicle on any street for the principal purposes of the following:

(A) Displaying for sale;

(B) Weighing, greasing, or repairing the vehicle, except repairs made necessary by a bona fide emergency;

(C) Storing by garages, dealers, or other persons when the storing is not incident to the bona fide use and operation of the automobile or other vehicle;

(D) Storing of any detached trailer or van when the towing unit has been disconnected;

(E) Transferring merchandise or freight from one vehicle to another; or

(F) Advertising.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.10 STANDING OR PARKING ON ONE-WAY ROADWAYS.

In the event a highway includes two or more separate roadways and traffic is restricted to one direction on either roadway, no person shall stand or park a vehicle on the left-hand side of the one-way roadway unless signs are erected to permit the standing or parking.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.11 HAZARDOUS OR CONGESTED PLACES.

When official signs are erected at hazardous or congested places, no person shall stop, stand, or park a vehicle in the designated place.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.12 MOVING VEHICLE OF ANOTHER TO PROHIBITED PLACE.

No person shall move a vehicle not owned or controlled by that person into any prohibited area, or sufficiently away from a curb to make the parking unlawful.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.13 PROHIBITED PARKING AT ALL TIMES ON CERTAIN STREETS.

When at least one sign is erected giving notice thereof for a specified area, no person shall park a vehicle at any time on any of the streets described as such.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.14 PROHIBITED PARKING AT CERTAIN TIMES ON CERTAIN STREETS.

When signs are erected giving notice thereof, no person shall park a vehicle during prohibited times on any of the streets specified or described as such.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.15 LIMITED/TEMPORARILY ALLOWED PARKING ON CERTAIN STREETS.

When signs are erected giving notice thereof, persons may park vehicles on specified streets but only in accordance with the parking allowance and within time periods specified.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.16 PARKING BY HANDICAPPED PERSONS.

When signs are erected giving notice of a handicapped person parking space, all persons other than those persons handicapped as defined in G.S. § 20-37.5 are prohibited from parking a vehicle in any parking space described as such.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.17 TEMPORARY PARKING BY PERMIT.

The Chief of Police or their designee is authorized to issue special temporary parking permits to permit the parking of a vehicle or an acceptable number of vehicles to park in areas that would normally be in violation of regulations in this ordinance. The purpose of which would be to accommodate special situations that include but are not limited to; birthday parties, family gatherings, temporary house guests, etc. in areas where it would not be possible to host special situations without violation of regulations in this ordinance.

The permit may be issued either to the owner or lessee of real property or to the owner of the vehicle, and shall grant to the person the privilege as therein stated and authorized herein. Permit applications must be made to the Chief of Police or their designee in person, by phone, by email or other acceptable electronic correspondence and must containg the following information: 1) Start and end dates and times, 2) Address, 3) Resident or requesting permittee, 4) Reason that permit is requested, 5) Approximate number of vehicles that will be accommodated. No cost will be associated with these temporary parking permits. The Chief of Police or their designee will have final say on approval, denial, or modification of permit. If an authorized official other than the Chief of Police issues decision and permittee disagrees, they may request review by the Chief of Police.

If permit is granted, it must be kept by the permittee at the residence listed. It shall be unlawful for any permittee or other person to violate any of the special terms or conditions of the permit and it may be subject to change if the operation creates additional hazards, nuisances, or safety concerns.

(Ord. 41, passed) Penalty, see § 71.99

LOADING AND UNLOADING

§ 71.30 PERMITS FOR LOADING OR UNLOADING AT ANGLE TO CURB.

The Chief of Police or their designee is authorized to issue special temporary permits to permit the backing of a vehicle to the curb or in any other authorized parking manner for the purpose of loading or unloading merchandise or materials subject to the terms and conditions of the permit. The permit may be issued either to the owner or lessee of real property or to the owner of the vehicle, and shall grant to the person the privilege as therein stated and authorized herein. It shall be unlawful for any permittee or other person to violate any of the special terms or conditions of the permit and may be subject to change if the operation creates additional hazards, nuisances, or safety concerns.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.31 LOADING AND UNLOADING ZONES.

Whenever vehicle loading and unloading zones are designated and described by this chapter, and when signs are placed, erected, or installed giving notice thereof, it shall be unlawful for any person to stop, stand, or park any vehicle for any purpose or period of time except in accordance with the requirements of this chapter.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.32 SCHOOL LOADING ZONES.

The streets, or parts thereof, designated as school zones are regulated that no person shall stop, stand, or park a vehicle therein for any purpose other than the expeditious loading or unloading of school passengers, and then only for a period not to exceed ten minutes.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

§ 71.33 COMMERCIAL LOADING ZONES.

The streets, and parts thereof designated or authorized as commercial loading and unloading zones are regulated that no person shall stop, stand, or park a vehicle therein during the hours of 7:00 a.m. to 6:00 p.m. except on Sundays or holidays, for any purpose other than the expeditious unloading and delivery or pick-up and loading of materials and goods, and then only for a reasonably acceptable time period necessary for the unloading or loading of materials and goods. Public vehicular areas do not require specified loading and unloading zones provided the vehicle involved is not parked in violation of other specific regulations, ordinances, or statutes. This allows for vehicles conducting loading or

unloading operations to park where necessary and acceptable to complete their task. The Chief of Police or their designee are authorized to determine if a vehicle conducting commercial loading or unloading must relocate or move from the location they are utilizing.

(Ord. 41, passed 5-7-1992) Penalty, see § 71.99

ADMINISTRATION AND ENFORCEMENT

§ 71.45 PARKING SIGNS REQUIRED.

Whenever by this or any other chapter any parking time limit or specific parking method is imposed or parking is prohibited on designated streets, there shall be appropriate signs giving notice thereof. No parking regulations shall be effective unless the signs are erected and in place at the time of any alleged offense. For established neighborhood areas, complexes, and subdivisions, it is sufficient that one sign visible traveling from an entry road to the area is posted to prohibit specified parking on any street or other specific area of that established neighborhood area, complex, subdivision etc.

(Ord. 41, passed 5-7-1992)

§ 71.46 NOTICE OF ILLEGAL PARKING; DUTY OF POLICE.

If any vehicle shall be found parked in violation of any of the provisions of this chapter, it shall be the duty of the Chief of Police or other police officers of the city to attach to the vehicle a notice to the owner or operator thereof, if the owner or operator is absent, or to deliver to the owner or operator, if he or she is present, a notice to the effect that the vehicle has been parked in violation of a provision of this chapter. ~~and directing the owner or operator to report to the city office in regard to the violation.~~ This notice may be made in the form of an official enforcement action or by warning of the violation committed.-The Chief of Police or their designee may also attempt contact with the registered owner of the vehicle in violation to make them aware of city parking regulations in lieu of any official enforcement action or written warning.

(Ord. 41, passed 5-7-1992)

§ 71.47 OPERATOR TO COMPLY WITH CHAPTER; EFFECT OF PROOF OF OWNERSHIP.

The person actually operating or in control of the operation of the vehicle at the time that the vehicle is parked shall be charged with the duty of complying with the provisions of this chapter; provided, that proof of ownership of any vehicle found parked in violation of this chapter shall be prima facie evidence that the owner parked the vehicle.

(Ord. 41, passed 5-7-1992)

§ 71.48 TOWING/IMPOUNDMENT.

(A) Police officers are hereby authorized to remove a vehicle from a street or highway by tow/transport to the garage or other place of safety operated by the responding company, or to a garage designated or maintained by the Police Department or otherwise maintained by the city, under the circumstances enumerated below:

(1) When any vehicle is left unattended on any bridge, viaduct, or causeway, or in any other place where the vehicle constitutes an obstruction to traffic;

(2) When a vehicle on a highway is so disabled as to constitute an obstruction to traffic and the person or persons in charge of the vehicle are by reason of physical injury incapacitated to such an extent as to be unable to provide for its custody or removal; and

(3) When any parked vehicle is left unattended on a street and is parked illegally in violation of the parking regulations listed in this ordinance so as to constitute a definite hazard or obstruction to the normal movement of traffic, when there is a stated or otherwise implied refusal by the owner/operator to move the vehicle for compliance, when the documented frequency of illegal parking is so excessive or is able to be sufficiently articulated as excessive by the responding officer in that the tow of the vehicle is the necessary next enforcement measure to encourage compliance, or when policies specific to the Locust Police Department authorize such towing/impoundment.

(B) Whenever an officer removes a vehicle from a street as authorized in division (A) of this section, and the officer knows or is able to ascertain from the registration records in the vehicle the name and address of the owner thereof, the officer shall immediately give or attempt in good faith to give notice to the owner of the fact of the removal, the reasons therefore, and of the place to which the vehicle has been removed. If the owner cannot be notified at the time of removal, all information related to the removal or tow should be documented so that the owner can be made aware at the earliest possible opportunity.

(Ord. 41, passed 5-7-1992)

§ 71.99 PENALTY.

(A) Any person violating any provision of this title for which no specific penalty is prescribed or if other actions may be necessary shall be subject to § 10.99.

(B) Official enforcement violations taken in confirmed incidents of violations of any regulations set forth in this ordinance can include written warnings, city ordinance citation, North Carolina uniform citations, the towing/impound of the vehicle in violation, or a combination of any listed actions:

(1) Written warning – Owner is notified through written warning of the violation. No civil penalty is attached and no further action aside from compliance to the parking ordinance is required.

(2) City ordinance citation – Owner is notified through the issuance of a city ordinance citation of the violation. A civil penalty of either $10 or $25 would be imposed with the citation. The $25 civil penalty would be imposed on the sixth and any additional confirmed violation of the parking ordinance within a calendar year. Payment of the penalty attached to the city ordinance citation must be made within 5 business days of the issuance date unless a request for appeal of the citation has been made. Failure to pay imposed civil penalty may result in additional action including civil litigation or the issuance of a North Carolina state citation.

(3) North Carolina state citation – Owner is notified through the issuance of a North Carolina state citation of the violation. Unless there is a specific violation related to parking that is addressed in other North Carolina general statutes, the violation would be considered an infraction covered under NCGS 14-4(b).

(4) Vehicle tow/impound – See 71.48.

(C) An owner or operator of a vehicle, within five business days from the time the notice referred to in § 71.46 was attached to the vehicle or delivered to the owner or operator, and was a city ordinance violation citation, pay to the city, as a civil penalty for the offense indicated in the notice, the penalty sum listed on the citation. Payment of the citation penalty can be made in person (Locust Government Center, 186 Ray Kennedy Drive, Locust, NC 28097) or by mail (City of Locust, PO Box 190, Locust, NC 28097) and must include a copy of the citation. Failure of the owner or operator of the vehicle to appear and pay the penalty with five days shall subject the offender to the penalties provided in G.S. § 14-4(b), or additional civil action unless notice of appeal of the citation has been filed.

(D) If the recipient of a city ordinance citation disagrees with its issuance and would like to appeal the issuance of the citation, notice of appeal must be made to the Chief of Police within five business days of its issuance. The Chief of Police will contact the recipient to record their reason for appeal and then determine if the citation is valid, should be dismissed, or a lesser enforcement action is justified. If the recipient received a North Carolina state citation, no appeal through the city is possible, and the recipient must follow the requirements of the North Carolina court system.

(Ord. 41, passed 5-7-1992)

City of Locust

Post Office Box 190
Locust, North Carolina 28097-0190
(704) 888-5260

Purchase Order Requests – FY 2024-2025
7/10/2025

Purchase Request # 5901
Vendor: Chambers Engineering
For: Invoice 12507 Amber Glen
Amount: $1,615.40
Charge Code: 061-005-07400-52103 WW – Professional Services

Purchase Request # 5903
Vendor: Chambers Engineering, PA
For: Inv 12510 General Services – May 2025
Amount: $6,157.00
Charge Code: 061-005-07400-52103 WW – Professional Services

Purchase Request # 5904
Vendor: Chambers Engineering, PA
For: Inv 12512 – N Basin
Amount: $4,260.84
Charge Code: 061-005-07500-55508 Capital Project – N. Basin

Purchase Request # 5905
Vendor: Chambers Engineering, PA
For: Inv 12513 Cresswind
Amount: $4,621.70
Charge Code: 061-005-07400-52103 WW – Professional Services

Purchase Request # 5893
Vendor: Deeck Mechanical
For: Museum - HVAC Replace Coil
Amount: $3,259.58
Charge Code: 011-005-06000-53520 Park – Facility Maintenance

City of Locust

Post Office Box 190
Locust, North Carolina 28097-0190
(704) 888-5260

Purchase Order Requests – FY 2024-2025
7/10/2025

Purchase Request # 5916
Vendor: Blackstone Irrigation & Lighting
For: Turf maintenance – LAC Irrigation Repair
Amount: $1,089.00
Charge Code: 011-005-06000-53113 Park – Turfgrass Maintenance

Purchase Request # 5926
Vendor: Preferred Sources
For: LP System Main – GP Replacement – Rodney St
Amount: $2,150.00
Charge Code: 061-005-07400-54103 WW – Emergency Expense

Requested Budget Amendments
7/18/2025

FY 2024-2025

General Fund - Updated

Revenues

$	49,000.00	01-004-04100-03010	Sales Tax Revenue
$	**49,000.00**	**Total Revenue Increase**	

Expenditures

Administration			
$	9,500.00	01-005-04100-51252	Other Insurance - Flex
$	1,000.00	01-005-04100-51325	Employee Wellness
$	1,850.00	01-005-04100-51600	Dues
$	500.00	01-005-04100-51800	Travel Expenses
$	500.00	01-005-04100-51900	Telephone
$	1,950.00	01-005-04100-56005	Tax Fees (1.5%)
$	(11,180.00)	01-005-04100-59007	Land Use Plan Update
	0.00	Subtotal	
Central Services			
$	40,000.00	01-005-04200-56060	Government Center
$	9,000.00	01-005-04200-56608	Senior Center
$	49,000.00	Subtotal	
Public Safety			
$	2400.00	01-005-04300-51100	Salaries & Wages
$	20.00	01-005-04300-51252	Other Insurance (Flex)
$	205.00	01-005-04300-51600	Equipment
$	200.00	01-005-04300-51800	Employee
$	205.00	01-005-04300-51917	Police Communications
	0.00	Subtotal	

Requested Budget Amendments
7/18/2025

FY 2024-2025

General Fund - Updated

Public Works			
$	75.00	01-005-04400-51612	Office - IT Expense
$	(75.00)	01-005-04400-51962	Continuing Education
	0.00	Subtotal	
Environmental Protection			
$	50,000.00	01-005-04700-56613	Sanitation
$	50,000.00	Subtotal	
Parks & Rec			
$	175.00	01-005-04900-51400	Salaries & Wages
$	(7,070.00)	01-005-04900-51240	Workers Compensation
$	1,000.00	01-005-04900-51325	Employee Wellness
$	2,255.00	01-005-04900-51510	Tournament Expense
$	1,425.00	01-005-04900-51613	Turfgrass Maintenance
$	1,000.00	01-005-04900-51800	Employee
$	(1,300.00)	01-005-04900-51962	Continuing Education
$	1,300.00	01-005-04900-53907	Utilities
	0.00	Subtotal	
$	**49,000.00**	**Total Expenditure Increase**	

Requested Budget Amendments
7/10/2025

FY 2024-2025

Wastewater Fund

Revenues:

$	425,330.00	061-004-03000-03062	Restricted - State of NC Grant
$	**425,330.00**	**Total Revenue Increase**	

Expenditures:

Wastewater			
$	1,875.00	061-005-07100-51100	Salaries & Wages
$	(1,875.00)	061-005-07100-51240	Workers Compensation
	0.00	Subtotal	
Waste Collections & Treatment			
$	5,600.00	061-005-07400-52103	Professional Services
$	50.00	061-005-07400-54103	WW - Emergency Expense
$	(5,650.00)	061-005-07400-54101	Other Maintenance
	0.00	Subtotal	
Capital Outlay			
$	425,330.00	061-005-07500-55508	Capital Project - N Basin
$	425,330.00	Subtotal	
$	**425,330.00**	**Total Expenditure Increase**	

Requested Budget Amendments
7/10/2025

FY 2024-2025

Wastewater Fund

Revenues:

$	425,330.00	061-004-03000-03062	Restricted - State of NC Grant
$	**425,330.00**	**Total Revenue Increase**	

Expenditures:

Wastewater			
$	1,875.00	061-005-07100-51100	Salaries & Wages
$	(1,875.00)	061-005-07100-51240	Workers Compensation
	0.00	Subtotal	
Waste Collections & Treatment			
$	5,600.00	061-005-07400-52103	Professional Services
$	50.00	061-005-07400-54103	WW - Emergency Expense
$	(5,650.00)	061-005-07400-54101	Other Maintenance
	0.00	Subtotal	
Capital Outlay			
$	425,330.00	061-005-07500-55508	Capital Project - N Basin
$	425,330.00	Subtotal	
$	**425,330.00**	**Total Expenditure Increase**	

WEST STANLY SENIOR CENTER GROUNDBREAKING CEREMONY

THURSDAY, JULY 10TH
10:00 AM

Beside Locust Library on future development site
Located at 186 Ray Kennedy Drive, Locust

CPL ARCHITECTURE ENGINEERING PLANNING CPLteam.com

CINDERELLA PARTNERS INC.

Stanly County SENIOR SERVICES

Locust

MMSA STRUCTURAL ENGINEERS

benesch

STANLY COUNTY NORTH CAROLINA

Locust Wastewater
Monthly Metering

Monthly Wastewater Flow Recordings

Date		Time		Meter		Daily Total		Recorded Rain Fall(")
Sunday, June 1, 2025		11:59:59 PM		361797.5		361797.5		**0.15**
Monday, June 2, 2025		11:59:59 PM		711101.3		349303.8		
Tuesday, June 3, 2025		11:59:59 PM		1051602.2		340500.9		
Wednesday, June 4, 2025		11:59:59 PM		1397481.6		345879.4		
Thursday, June 5, 2025		11:59:59 PM		1916075.3		518593.8		**1.20**
Friday, June 6, 2025		11:59:59 PM		2317413.4		401338.1		
Saturday, June 7, 2025		11:59:59 PM		2689896.9		372483.4		**0.01**
Sunday, June 8, 2025		11:59:59 PM		3042400.6		352503.8		
Monday, June 9, 2025		11:59:59 PM		3357711.9		315311.3		**0.21**
Tuesday, June 10, 2025		11:59:59 PM		3702217.2		344505.3		**0.06**
Wednesday, June 11, 2025		11:59:59 PM		4052832.2		350615.0		
Thursday, June 12, 2025		11:59:59 PM		4436285.0		383452.8		**0.71**
Friday, June 13, 2025		11:59:59 PM		4952225.9		515940.9		**0.33**
Saturday, June 14, 2025		11:59:59 PM		5357724.4		405498.4		
Sunday, June 15, 2025		11:59:59 PM		5738943.7		381219.4		
Monday, June 16, 2025		11:59:59 PM		6160939.7		421995.9		**0.58**
Tuesday, June 17, 2025		11:59:59 PM		6607998.4		447058.8		**0.05**
Wednesday, June 18, 2025		11:59:59 PM		6988570.3		380571.9		
Thursday, June 19, 2025		11:59:59 PM		7356545.6		367975.3		
Friday, June 20, 2025		11:59:59 PM		7717990.6		361445.0		
Saturday, June 21, 2025		11:59:59 PM		8080594.3		362603.8		
Sunday, June 22, 2025		11:59:59 PM		8435036.2		354441.9		
Monday, June 23, 2025		11:59:59 PM		8775808.1		340771.9		
Tuesday, June 24, 2025		11:59:59 PM		9100732.2		324924.1		**0.05**
Wednesday, June 25, 2025		11:59:59 PM		9427690.9		326958.8		**0.05**
Thursday, June 26, 2025		11:59:59 PM		9743338.1		315647.2		
Friday, June 27, 2025		11:59:59 PM		10067628.4		324290.3		**0.05**
Saturday, June 28, 2025		11:59:59 PM		10401751.2		334122.8		**0.04**
Sunday, June 29, 2025		11:59:59 PM		10745768.4		344017.2		**0.06**
Monday, June 30, 2025		11:59:59 PM		11076699.0		330930.6		

Monthly Total	**11076699.0**	**3.55**

Daily Average	**369223.30**

JUNE 2025 SUMMARY

JUNE 2025

CATEGORY	AMOUNT
Total Calls Dispatched/Initiated	310
Traffic Stops Conducted	318
Business And Neighborhood Patrols	2,915
Arrests Made (Persons)	15
Total Arrest Charges	43
Citation Charges Issued	93
Warnings Issued	244
Traffic Crashes Reported	22
Total Activities Attended By LPD	3,543

JUNE 2025 OFFICER OF THE MONTH

Detective Jared M. Smith

Detective Smith's investigative and assistance efforts over the last two months have resulted in multiple arrests made for larceny and fraud including arrests for multiple vehicle breaking and entering offenses, and the successful location and recovery of a runaway juvenile.

Planning and Zoning
June 2025

26 New House permits 8 SDH, 10 Century, 8 Kolter.

1 Patio

2 Deck

1 Sign Med/Spa

2 Fence

1 Commercial Smith & Son's

1 Storage

Plat Approval Amber Glen Phase 1, 52 Lots

57 New housing permits as of 6/30/2025

City of Locust

Post Office Box 190
Locust, North Carolina 28097-0190
(704) 888-5260

MEMORANDUM

Date:	July 3, 2025
From:	Cesar Correa, City Manager
To:	Mayor & City Council
Subject:	Zoning Amendment (Conditional) – Stanly Co. PIN#: 5565-0340-9044

BACKGROUND & PETITION INFORMATION

On April 18, 2025 the City of Locust received an application for a Conditional Zoning Amendment (Exhibit #1) for the property shown on the attached zoning map (Exhibit 2). The specifics of the rezoning application are as follows:

Applicant Name: Paula Everett

Company Name: Ever-Fray LLC

Existing Zoning: Highway Commercial (HC)

Proposed Zoning: Highway Commercial – Conditional (HC-C)

Permitted Uses: All uses permitted in the Highway Commercial zoning district as shown in Article 2 Section 5: Use Table of the City of Locust Land Development Ordinance, would be permitted on the subject property. The proposed use of *Indoor Recreational Facilities* is a conditional use in the Highway Commercial District.

Parcel ID Numbers: Stanly County PIN#: 5565-0340-9044

Area in Acres: 2.02 acres

Site Description: This property is part of the Meadow Creek Business Park development. The site is surrounded by other parcels similar in size and use.

Adjacent Land Use: Commercial (Mavis Tire & Brake, Cook Out, Zaxby's, Burger King) and Vacant.

Surrounding Zoning: The property is surrounded by Highway Commercial on all sides

Utility Service Provider: The property will be served by public water through Stanly County Utilities, and sewer provided by the City of Locust.

EXHIBITS

1. Application for Zoning Change
2. Zoning Map
3. Site Plan
4. Proposed Elevations

LAND USE PLAN ANALYSIS

The property lies within the area designated on the adopted 2014 Land Use Plan for industrial uses.

According to the 2014 Land Use Plan, Industrial Development "is primarily located in the Meadow Creek Business Park, which is privately owned and can accommodate industrial, **commercial**, and office uses."

The property is currently zoned Highway Commercial. This amendment is reasonable because the property is adjacent to existing commercial uses, which are components of the overall Meadow Creek Business Park development. The amendment allows for the growth and expansion of the City's commercial tax base and sales taxes, thus providing opportunities for local jobs for the community.

FINDINGS AND CONCLUSIONS

The applicant submitted a Site Plan (Exhibit #3) and proposed elevations (Exhibit #4) for the overall development of the property that will be attached to the approval of the conditional rezoning should the City choose to support this request.

Staff has reviewed the Site Plan and finds that it meets the standards of the City of Locust Land Development Ordinance.

POLICY IMPLICATIONS

The City of Locust Land Development ordinance and the North Carolina General statutes require the Planning & Zoning Board to make a recommendation on the zoning amendment.

On April 24, 2025 the Locust Planning & Zoning Board reviewed the zoning amendment petition and voted to recommend ***approval*** of the proposed Highway Commercial – Conditional (HC-C) zoning designation.

Notice of the meeting and this agenda item have been publicized, letters have been mailed to all adjacent property owners within 500ft of the subject property, and a zoning hearing sign has been posted on the property.

The Council may vote to recommend approval, denial, or to modify the recommended classification in accordance with the adopted 2014 Land Use Plan.

SUGGESTED MOTION LANGUAGE

The following suggested motion language is provided as a guideline to assist the Council with references required for zoning amendments. The language may be altered as deemed appropriate by any member of the City Council in the making of a motion.

Suggested motion: "To approve the conditional rezoning request designating the subject property as Highway Commercial – Conditional (HC-C) with the associated site plan and proposed elevations, to be consistent with the 2014 Land Use Plan.

City of Locust

Post Office Box 190
Locust, North Carolina 28097-0190
(704) 888-5260

Application for Conditional Zoning Change

Date: APRIL18, 2025 _____

Applicant Name: PAULA EVERETT _____

Company Name (if applicable) EVER-FRAY LLC _____

Address:1342 FOREST BLUFF DR MIDLAND, NC 28107 _____

Phone Number:704-668-7907_____

Address of Property Change:124 LAURIN CT LOCUST, NC _____

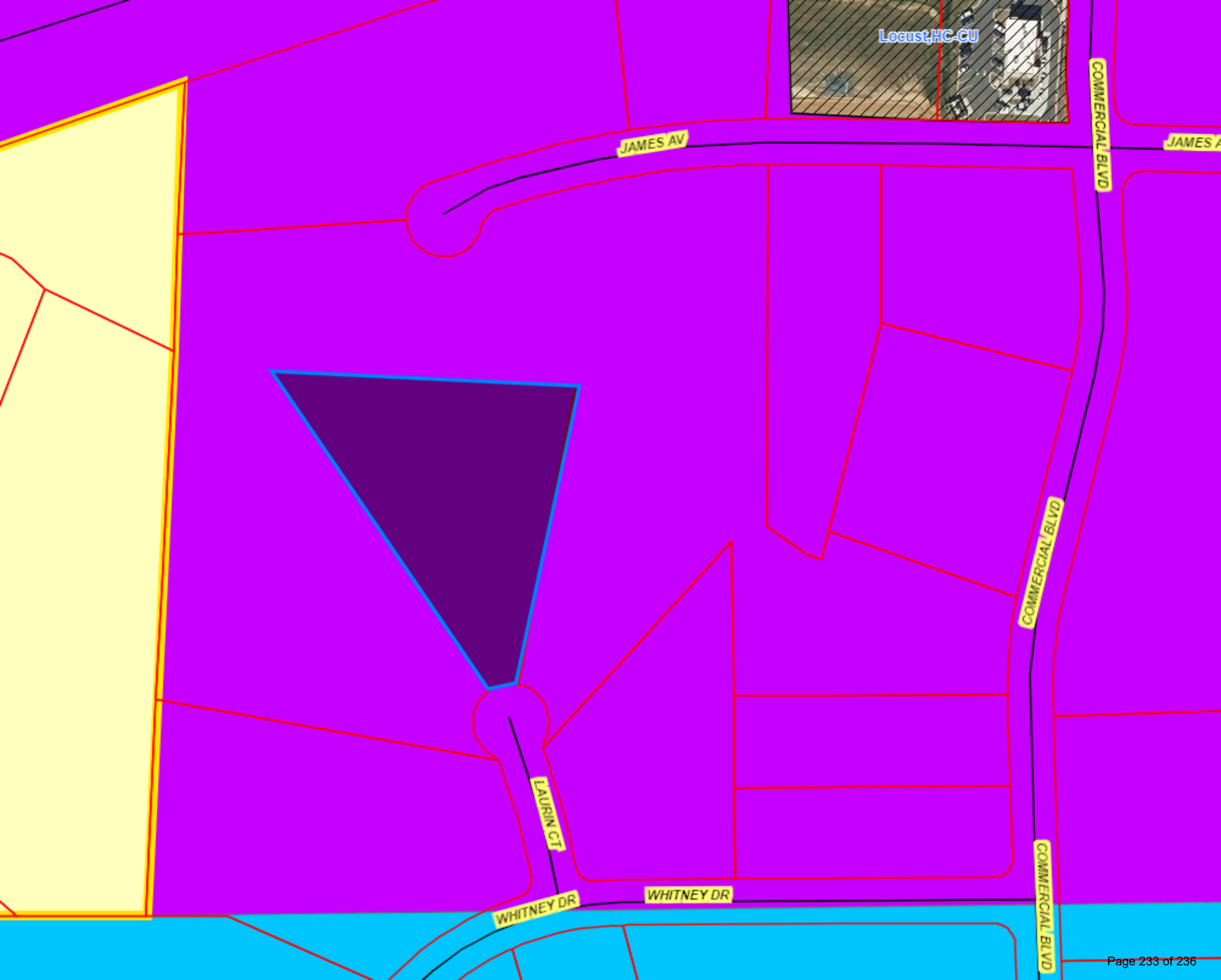
Present Zoning District: HIGHWAY COMMERCIAL _____

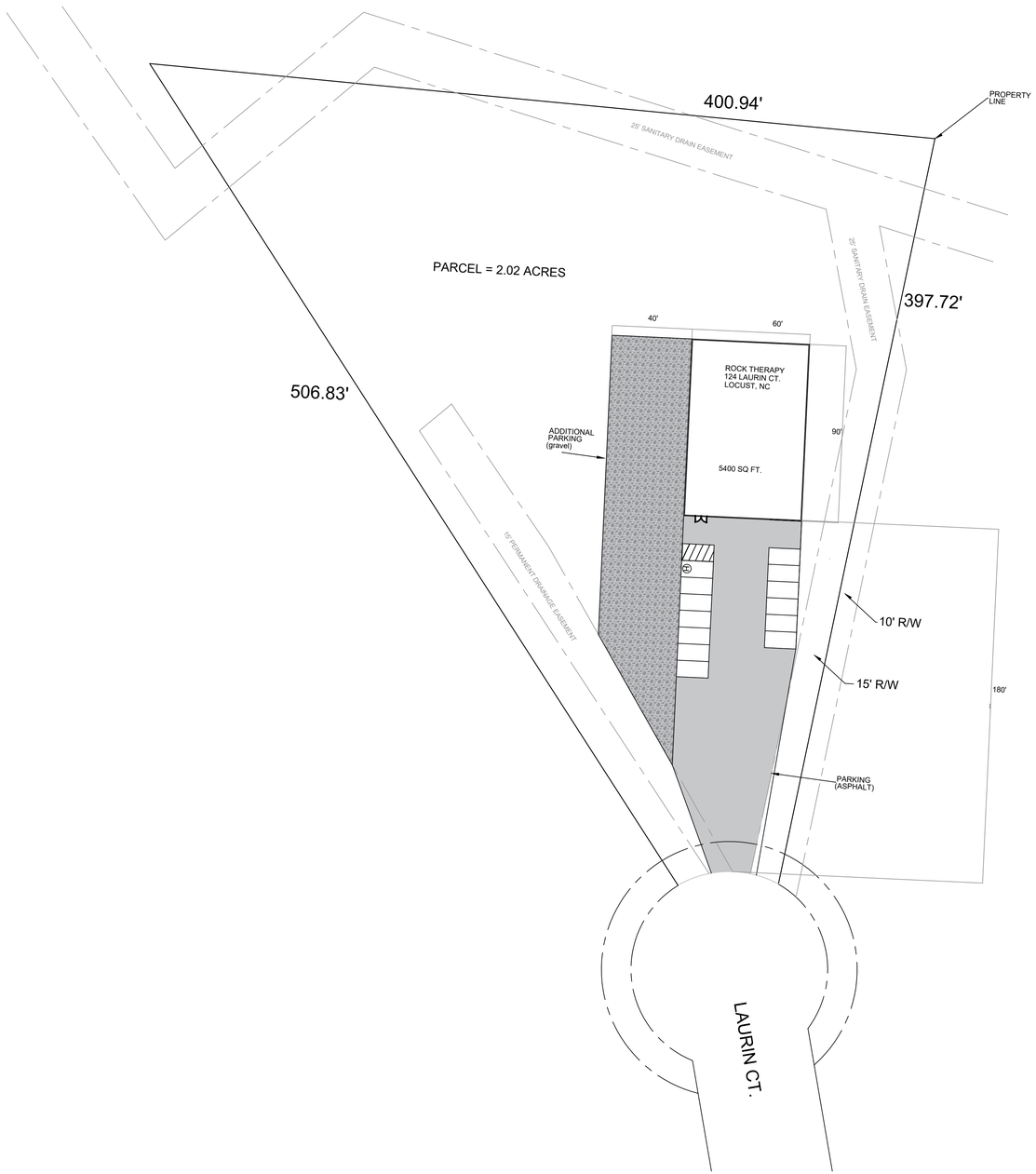
Requested Zoning District: HIGHWAY COMMERCIAL CONDITIONAL _____

Applicant Signature: _____

The following information is required with the application:

(1) Map of the property to be rezoned, accurate description to show the following:
   a. All property lines with dimensions, north arrow.
   b. Names and addresses of adjoining landowners.
   c. Location of all existing structures, use of all land.
   d. Zoning classifications of all abutting zoning districts.
(2) Comprehensive site plan.
(3) Color renderings of the exterior.
(4) Comprehensive landscape plan
(5) All signage " monument and building "
(6) A fee of $500 (non- refundable) must accompany this application.


Locust HC-CU
JAMES AV
JAMES A
COMMERCIAL BLVD
COMMERCIAL BLVD
COMMERCIAL BLVD
LAURIN CT
WHITNEY DR
WHITNEY DR



1 SITE **PROPOSED SITE PLAN**
1/32" = 1-0"

Sean M. Reymann
704.994.4717
Email: sean.reymann@gmail.com
142230 Hugh Echelon Drive
Matthews, NC 28105

RD&D
Restaurant Design & Development

Design
Construction
Consulting
Restaurant Brokerage

04/15/25
SEAN REYMANN
DESIGNER

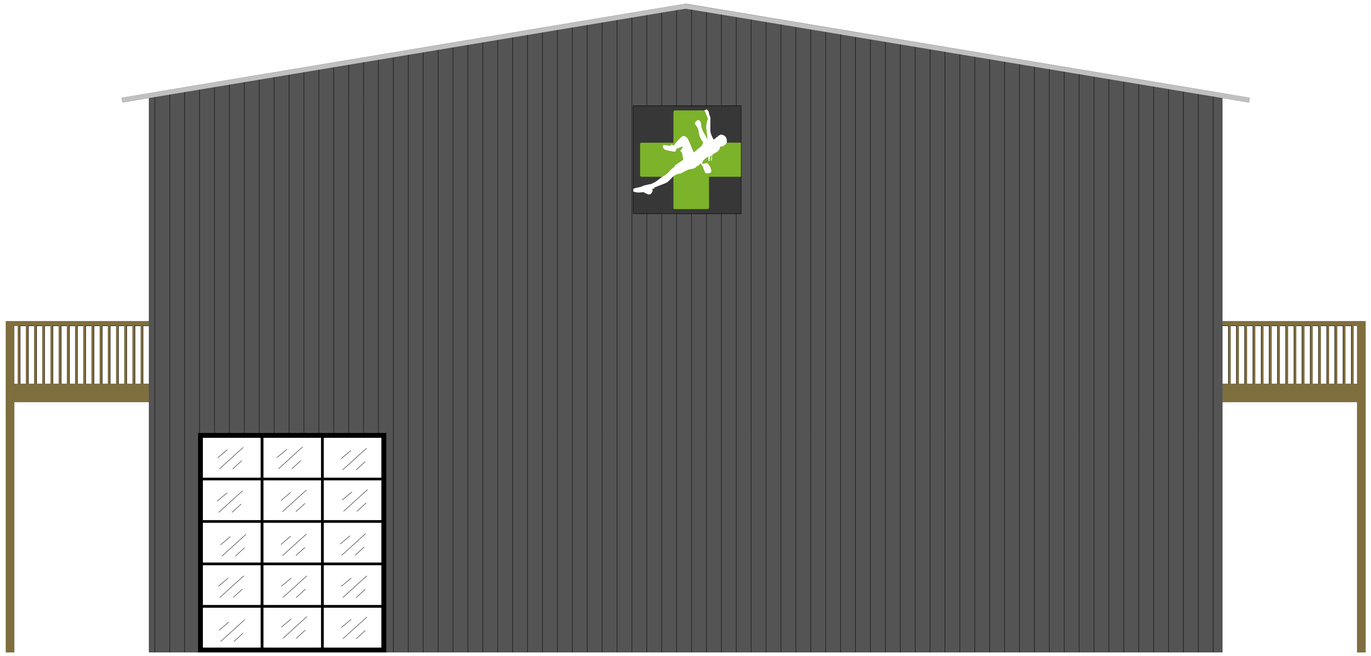
ROCK THERAPY
124 LAURIN CT.

PROJECT INFORMATION	
DATE:	04.15.2025
DWN BY:	DBW
CHK BY:	SMR

ISSUE/DATE		
2		
3		
4		
5		

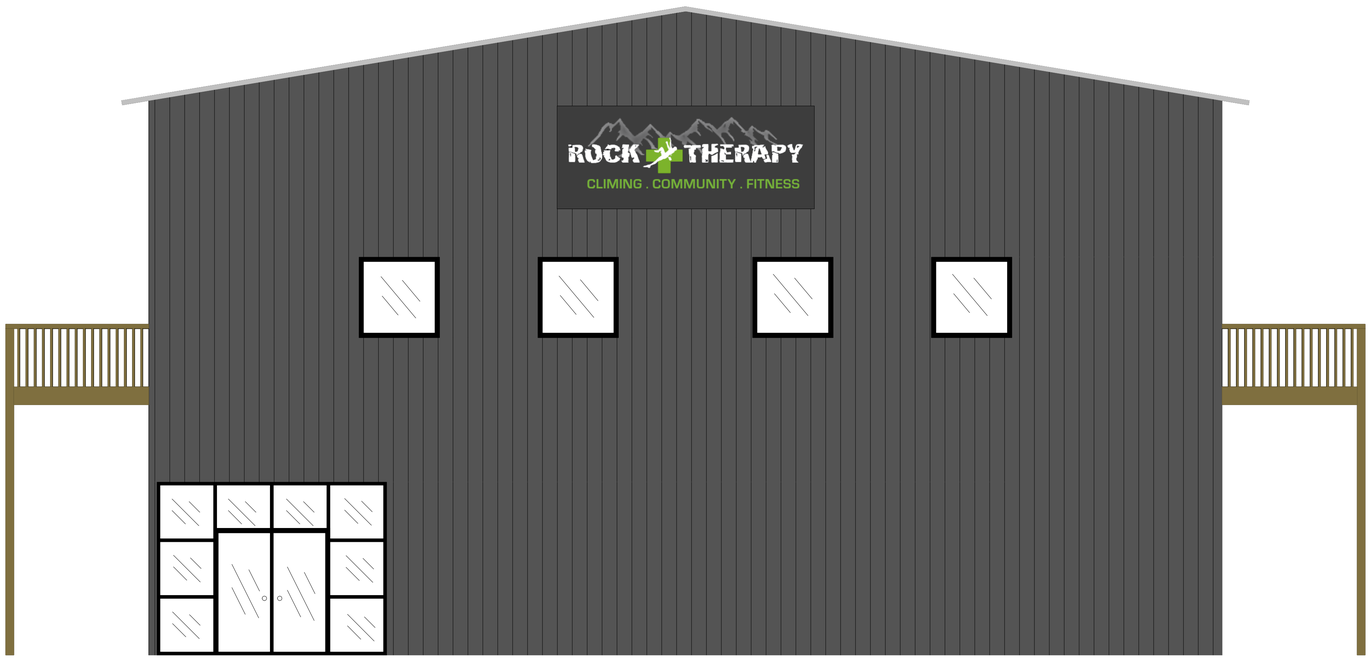
SHEET TITLE:
PROPOSED SITE PLAN

SHEET NO:
SITE

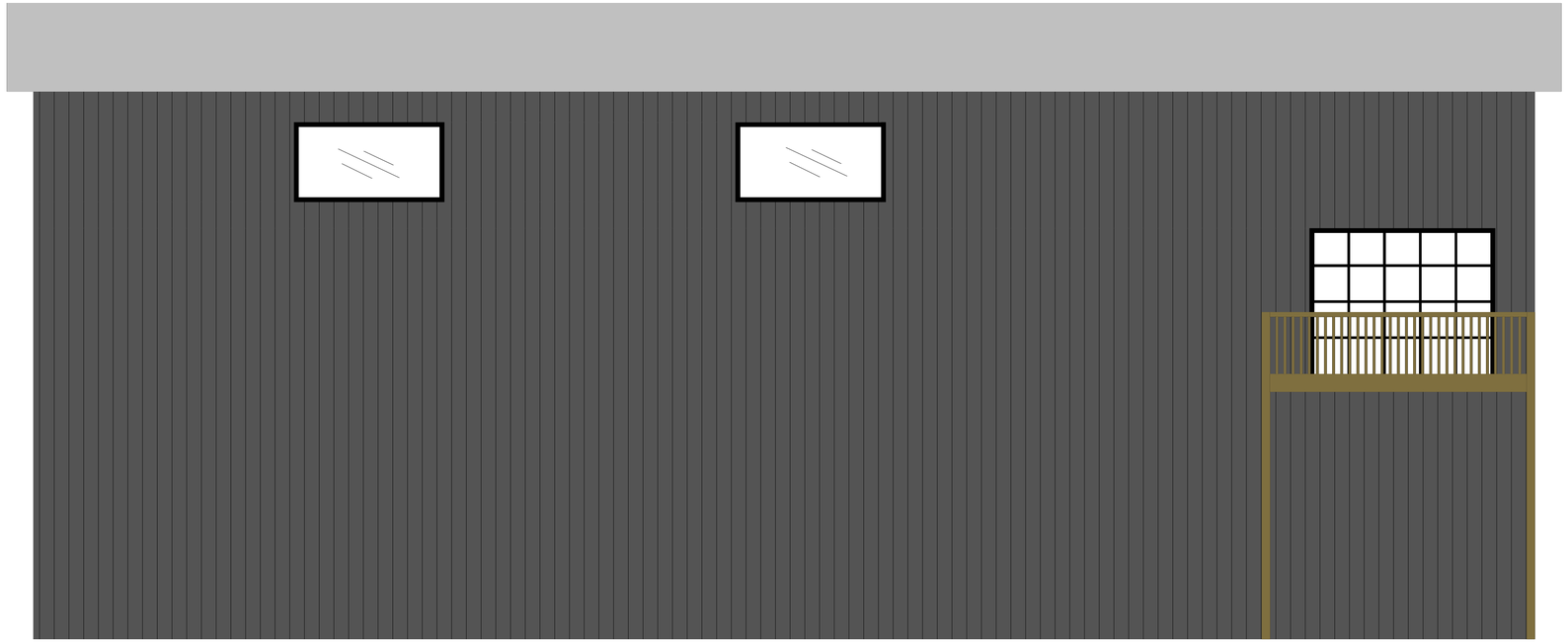


ROCK THERAPY
REAR ELEVATION
SCALE: 1/4" = 1'

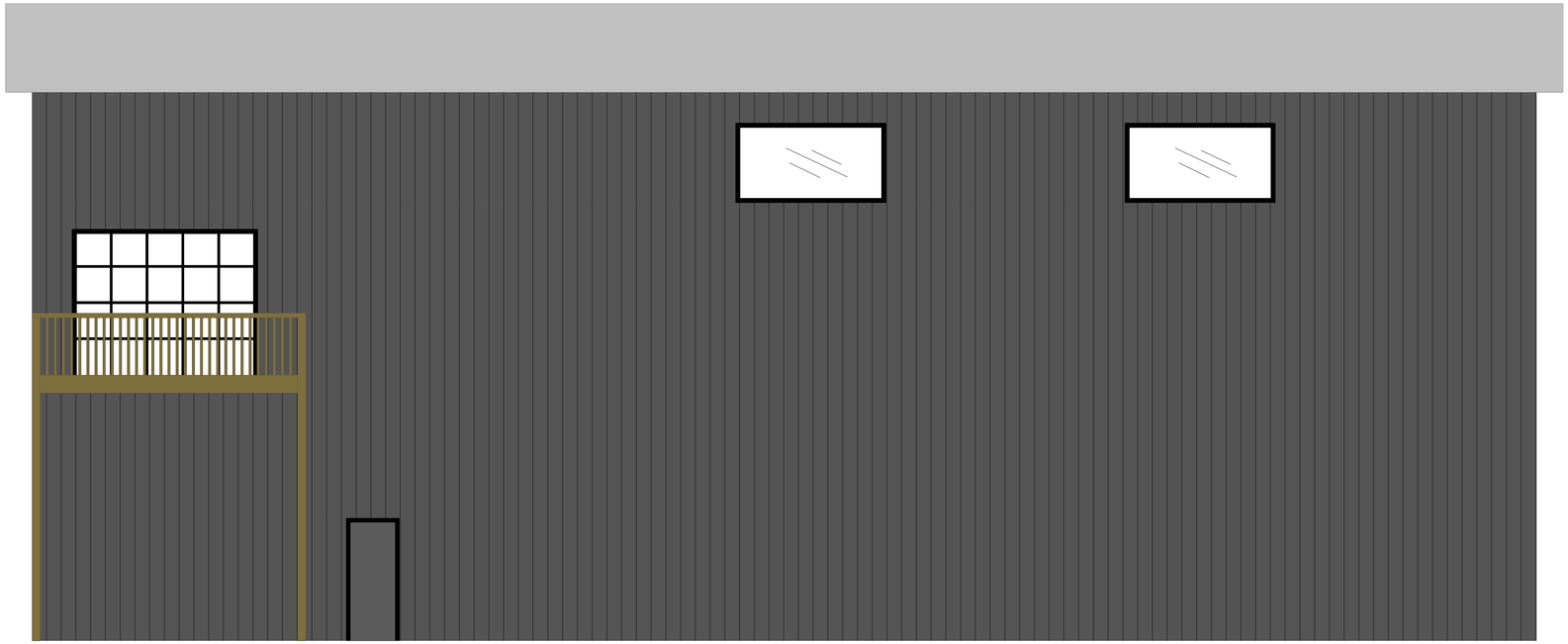
NOTES:
- Exterior finish is metal siding with the exception of the front being Board and Batten vinyl
- Exterior color is charcoal grey finish
- Window and door finish is bronze finish
- Exterior porch (2) will be wooden
- Front Entrance will be clear glass door with surrounding clear glass panels



ROCK THERAPY
FRONT ELEVATION
SCALE: 1/4" = 1'



ROCK THERAPY
LEFT ELEVATION
SCALE: 1/4" = 1'



ROCK THERAPY
RIGHT ELEVATION
SCALE: 1/4" = 1'