

**Town of Marshville**  
**Town Council Meeting**  
**Monday, June 1, 2015, 7:00 pm**  
**Marshville Town Hall – 201 West Main St.**

**Regular Meeting**

**Present:** Mayor Deese, Mayor Pro-Tem Morgan, Council Members Rowell, Carpenter and Huntley. Council Member Bivens was absent. A quorum of the board was present.

**Staff Present:** Town Manager Shubert, Town Clerk/Finance Officer Johnson, Town Attorney, Bobby Griffin, Chief of Police, Matt Tarlton, Public Works Director, Bivens Steele, Utilities Director, Alicia Melton, Community Development Director, Alan Thifault

**Call to Order/Invocation/Pledge of Allegiance**

The meeting was called to order at 7:00 pm by Mayor Deese. The invocation was offered by Council Member Gary Huntley. The Pledge of Allegiance was given by everyone in attendance.

**Adoption of Agenda for the Meeting**

Town Manager Shubert requested to add to the agenda a discussion and possible action authorizing the manager to work with the state regarding state loan funds. A motion to add the discussion to the agenda was made by Mayor Pro-Tem Morgan, seconded by Council Member Huntley and passed unanimously.

Council Member Rowell made a motion to add to the agenda a closed session per NCGS 143-318.11 (a) (6), pursuant to personnel to discuss the manager's evaluation. The motion was seconded by Council Member Carpenter and passed unanimously.

A motion to approve the agenda with these additions was made by Council Member Rowell, seconded by Council Member Huntley and passed unanimously.

**Public Comment**

Camelia Eason, of 1029 Green Acres Road, Marshville, addressed the council regarding the events taking place during "Color Purple" week, July 13 – 18 in Anson and Union counties. Ms. Eason provided the town council with a schedule of various events.

Sharon Mennell, of 103 & 105 E. Union Street, Marshville, voiced a complaint to the council regarding unauthorized use of her garbage container. Ms. Mennell stated that the business adjacent to her has been using her garbage can out of spite, filling it so full it cannot be moved. Ms. Mennell asked what could be done in this situation. Chief Tarlton commented that a police investigation has been conducted concerning Ms. Mennell's complaint.

**Consent Agenda**

Council Member Rowell made a motion to adopt the consent agenda and the items thereon. The motion was seconded by Mayor Pro-Tem Morgan and passed unanimously.

**Public Hearing regarding an amendment to the Town of Marshville Code of Ordinances, Title V, Chapter 50. Garbage and Refuse Collection**

A motion to open the public hearing was made by Council Member Rowell, seconded by Council Member Huntley and passed unanimously. Town Manager Shubert reviewed the proposed

amendment to the garbage ordinance stating that the amendment goes along with the extension of the contract with Waste Connections. The proposed amendment implements a base rate for all residents and then two separate rates, one for household garbage and one for recycling. The amendment provides for exemptions for any utility customer with a waste contract.

Ms. Ernestine Staton, of 913 N. Austin Street, Marshville, asked for an explanation of the fee distribution. The manager explained that bills will be broken down and except for the base rate, customers will only be charged for the services used. Residents will have to show how solid waste is being disposed of if requesting exemption from town provided services.

Council Member Rowell made a motion to close the public hearing. The motion was seconded by Council Member Carpenter and passed unanimously. A motion to adopt the amendment to Title V. Public Works, Chapter 50. Garbage and Refuse Collection as presented was made by Council Member Rowell. The motion was seconded by Council Member Huntley and passed unanimously.

**Call for a public hearing regarding an amendment to the Town of Marshville Code of Ordinances, Chapter 75: Traffic Schedules – *staff recommends the public hearing be called for Monday, June 15, 2015 at 7 pm at the Marshville Town Hall***

Town Manager Shubert reviewed a proposed revision to the Town of Marshville's Code of Ordinances related to traffic schedules to prohibit and/or limit through trucks on town streets. The manager stated that a public hearing is needed to amend this section of the ordinance. Council Member Rowell asked if the revision will allow the town to post "No Thru Trucks" signs. Mayor Deese requested clarification regarding West Union Street. Discussion ensued. A motion to call for a public hearing regarding an amendment to the Town of Marshville Code of Ordinances, Chapter 75: Traffic Schedules for Monday, June 15, 2015 at 7:00 pm at Town Hall was made by Council Member Rowell. The motion was seconded by Mayor Pro-Tem Morgan and passed unanimously.

**Discussion and possible action regarding a 12 month lease agreement for 129 West Main Street, Marshville, NC - Affordable Cleaners**

Town Manager Shubert stated that the tenant has requested to put the lease into the corporate name, Affordable Cleaners Inc. and to extend the lease agreement from a one year lease to a two year lease. The manager reported that the rent is current. The manager reported that the tenant agreed to a \$100/month rent increase. Council Member Rowell pointed out a typographical error in the lease agreement as presented. A motion to approve the resolution and lease agreement as amended to reflect the change in the lessee name, the change in the lease term and to correct to typographical error and further, to authorize the mayor to sign the documents was made by Council Member Rowell. The motion was seconded by Mayor Pro-Tem Morgan and passed unanimously.

**Discussion and possible action concerning contracts**

Town Manager Shubert pointed out that Mr. Richard Flowe was present at the meeting representing N-Focus Planning and Design, Inc. if anyone has questions for him. Mr. Flowe commented that his staff is currently working with the Planning Board on the development ordinance. The manager stated that some modifications may be made to the existing service agreement and recommended that the town stay with N-Focus. Council Member Rowell stated the service has been good and feels it is too late in the game to change service providers. Council Member Carpenter expressed disagreement regarding quality of service provided. The manager stated that discussions are being had regarding training for the Planning Board and Board of Adjustment. The manager requested authorization to negotiate a renewal contract with N-Focus Planning and Design, Inc. This was the consensus of the council.

### **Discussion and possible action concerning the Union Co. Urban Forester services**

Town Manager Shubert commented that the Urban Forester service was removed from the budget several years ago. The manager feels that with the coming of the Hwy. 74 Bypass this service would be beneficial to the town. Mayor Deese pointed out that the contract is null and void and a new contract would need to be provided by Union County. Council Member Rowell inquired about the type of service(s) provided. The manager provided several examples of services. The cost of the service for FY2015-16 is \$944.74. A motion was made by Council Member Rowell to enter into a new contract with Union County for the urban forester services for FY2015-16. The motion was seconded by Mayor Pro-Tem Morgan and passed unanimously. Council Member Carpenter stated if the town pays for the service then it should be utilized.

### **Discussion and possible action concerning board appointments**

Council Member Rowell stated he has been talking with the ABC Board in Raleigh regarding the requirements and training to establish an ABC Board. He is still awaiting information. Council Member Rowell made a motion to table the discussion concerning an ABC Board until a later date when more information is available. The motion was seconded by Mayor Pro-Tem Morgan and passed unanimously.

Council Member Rowell pointed out that the Board of Adjustment has too many members. He added that the Board of Adjustment should be different personnel than the Planning Board. Council Member Rowell commented that a Planning Board member should not also serve as a Board of Adjustment member. Discussion ensued concerning naming the extra member on the Board of Adjustment as an alternate. Council Member Rowell made a motion to reappoint John Belk to the Board of Adjustment and to make Fred Burton an alternate for the Board of Adjustment. The motion was seconded by Council Member Carpenter and passed unanimously.

### **Discussion and possible action regarding revised FY2014-15 Fee Schedule to include capacity fees**

Town Manager Shubert stated that as discussed previously, the FY2014-15 Fee Schedule, as presented in the agenda packet, reflects the implementation of capacity fees for water and sewer. This would apply to new development whereby new customers would pay for their share of the infrastructure. The proposed fees were developed utilizing information and materials from NC Rural Water. Council Member Rowell reminded council members that this was discussed at the budget workshop. A motion was made by Council Member Rowell to amend the FY2014-15 Fee Schedule effective immediately (June 1, 2015) to include capacity fees for water and sewer. The motion was seconded by Council Member Carpenter and passed unanimously.

### **Discussion of the proposed FY2015-2016 Budget, Fee Schedule and Meeting Calendar**

Town Manager Shubert stated that council members have before them the FY2015-16 budget message and summary. She suggested they study it for the next week and call her with anything any member wishes to discuss. Council Member Rowell suggested to change the July meeting from July 6, 2015 to July 13, 2015 and to leave all the other meeting dates for FY2015-16 as is. The manager discussed the proposed organizational chart and revisions. Mayor Pro-Tem Morgan pointed out that the position of Police Lieutenant is currently an open position. Discussion ensued about the position of Town Clerk and the chain of command. Attorney Griffin stated that state law trumps the town charter. It was the consensus of the council to revise the organizational chart to include a dotted line from the Council to the Town Clerk.

**Call for a Special Meeting and public hearing to receive public input on the proposed FY2015-2016 Budget Ordinance, Fee Schedule and Meeting Calendar – *staff recommends the public hearing be called for Monday, June 15, 2015 at 7 pm at the Marshville Town Hall***

A motion was made by Council Member Rowell to call for a public hearing on Monday, June 15, 2015 at 7:00 pm or immediately following the previously called public hearing to receive public input on the proposed FY2015-16 Budget Ordinance, Fee Schedule and Meeting Calendar. The motion was seconded by Mayor Pro-Tem Morgan and passed unanimously.

**Discussion and possible action authorizing the manager to work with the state regarding state loan funds**

Town Manager Shubert reported that she and Mayor Pro-Tem Morgan visited Raleigh to attend a meeting regarding state loan funds. She reported that the town is going to receive approximately \$1,015,000, likely interest free, for the Inflow and Infiltration Project. Town Manager Shubert commented on the water main break that occurred last week and reported that the state has an emergency loan program. The manager stated that she took it upon herself to draft a letter requesting emergency funding. The Town of Marshville is eligible for \$600,000 to replace the water line to Anson County. Council Member Rowell questioned when debt service will begin. The manager stated that she doesn't think debt service will begin until FY2016-17. The manager also discussed the tier system and designations. Mayor Pro-Tem Morgan encouraged council members to write letters to the state legislators regarding the tier system. The manager offered to draft a letter to be signed by the elected officials. Council Member Rowell also recommended that each council member write or call our representative and/or senator. The manager stated that public perception is that the tier system is based upon poverty rates but that is not the case. Council Member Rowell inquired about the time line for an emergency loan. The manager commented that the state is supposed to get back to her quickly. Director of Public Works, Bivens Steele, stated that the project has already been engineered and should be able to be completed within ninety days.

Mayor Deese directed the Town Clerk to coordinate an appointment between him, Manager Shubert and Ms. Deneal Bennett to discuss the Union County sewer contract and its impact on the audit and financial statements.

**Closed Session**

At 8:30 pm Council Member Rowell made a motion to go into closed session per NCGS 143-318.11. Closed Sessions (a) (6) to consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee. . .

The motion was seconded by Council Member Huntley and passed unanimously. Attorney Griffin and Town Clerk/Finance Officer Johnson were invited to remain in the closed session.

**Action resulting from Closed Session**

There was no action resulting from the closed session.

**Adjourn**

There being no further comments the meeting adjourned.

These minutes approved this 13th day of July, 2015.

By: 

Frank Deese, Mayor

ATTEST: 

Tonya Johnson, Town Clerk

## Town of Marshville

## Public Comments Sign-Up Sheet

Regular Meeting

Date: 6/1/2015Please **print** your name, topic of discussion, and contact information for the record.

	PRINT NAME	ADDRESS	TOPIC OF DISCUSSION	PHONE #	EMAIL ADDRESS
1	Camelia Eason	1029 Green Acres Rd	Museum	704-624-6713	cameliae1966@gmail.com
2	Sharon Merrill	1034105 E Union St.	Color Purple	704-415-1110	
3					
4					
5					
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9					
10					
11					
12					
13					
14					
15					

## 2014-2015

FUND 30 REVENUES			
Revenues	Budget	YTD as of 04/30/15	Percent
30-1350-0000 Utility Refunds	0.00	-2,382.74	
30-2290-0100 Contrib. - Spec. Rev.	0.00	0.00	
30-3290-0000 Interest on Investments	9,000.00	815.82	9%
30-3350-0000 Miscellaneous Income	0.00	0.00	
30-3350-0100 Sales of Fixed Assets	0.00	0.00	
30-3350-0300 Donated Assets	0.00	0.00	
30-3350-0400 Grant Proceeds	0.00	0.00	
30-3360-0000 Insurance Proceeds	0.00	0.00	
30-3360-0100 Reimbursements Proceeds	0.00	41.79	
30-3710-0000 Charges Utilities Water	571,600.00	541,809.59	95%
30-3710-0100 Charges Utilities Sewer	759,170.00	638,134.23	84%
30-3710-0300 Delinquent Fees	18,000.00	17,650.00	98%
30-3710-0400 Late Fees	25,000.00	23,631.12	95%
30-3710-0500 Returned Check Fee	0.00	800.00	
30-3710-0600 Service Initiation Fee	3,500.00	3,875.00	111%
30-3710-0700 Service Call Fee	0.00	0.00	
30-3710-0800 After Hours Reconnect	0.00	280.00	
30-3710-0900 Tampering Fee	0.00	934.00	
30-3730-0000 Tap Fees - Water	4,800.00	0.00	
30-3730-0100 Tap Fees - Sewer	14,000.00	0.00	
30-3740-0000 Bad Debts	0.00	0.00	
30-3800-0000 Capital Contributions	0.00	0.00	
30-3940-0000 Transfer From Gen Fund	0.00	0.00	
30-3990-0000 Encumbered Fund Balance	0.00	0.00	
Total Revenues for Fund 30	1,405,070.00	1,225,588.81	87%

FUND 30 EXPENDITURES	
Expenses	
30-5310 Safety	
30-6601 Contingency	
30-7000 Transfer	
30-8280 Water Operations	
30-8290 Sewer Operations	
Total Revenues for Fund 30	30

Budget	YTD as of 04/30/15	Percent
	0.00	
	0.00	
	5,000.00	0.00
	0.00	0.00
	640,900.00	383,557.07
	759,170.00	504,082.36
	1,405,070.00	887,639.43
		63%

## 2013-2014

FUND 30 REVENUES			
Revenues	Budget	YTD as of 04/30/14	Percent
30-1350-0000 Utility Refunds	0.00	-5128.93	
30-2290-0100 Contrib. - Spec. Rev.	0.00	0.00	
30-3290-0000 Interest on Investments	7,500.00	119.49	2%
30-3350-0000 Miscellaneous Income	0.00	0.00	
30-3350-0100 Sales of Fixed Assets	0.00	0.00	
30-3350-0300 Donated Assets	0.00	0.00	
30-3350-0400 Grant Proceeds	0.00	0.00	
30-3360-0000 Insurance Proceeds	0.00	134.85	
30-3360-0100 Reimbursements Proceeds	0.00	0.00	
30-3710-0000 Charges Utilities Water	503,339.00	463,454.53	92%
30-3710-0100 Charges Utilities Sewer	564,283.00	472,497.90	84%
30-3710-0300 Delinquent Fees	10,800.00	21,750.00	201%
30-3710-0400 Late Fees	30,000.00	21,236.15	71%
30-3710-0500 Returned Check Fee	0.00	684.29	
30-3710-0600 Service Initiation Fee	3,250.00	3,750.00	115%
30-3710-0700 Service Call Fee	0.00	0.00	
30-3710-0800 After Hours Reconnect	0.00	465.00	
30-3710-0900 Tampering Fee	0.00	550.00	
30-3730-0000 Tap Fees - Water	10,500.00	0.00	
30-3730-0100 Tap Fees - Sewer	7,000.00	0.00	
30-3740-0000 Bad Debts	0.00	0.00	
30-3800-0000 Capital Contributions	0.00	0.00	
30-3940-0000 Transfer From Gen Fund	0.00	0.00	
30-3990-0000 Encumbered Fund Balance	80,041.97	0.00	
Total Revenues for Fund 30	1,216,713.97	979,513.28	81%

Budget	YTD as of 04/30/14	Percent
	0.00	0.00
	5,000.00	0.00
	0.00	0.00
	586,028.76	332,372.94
	625,685.21	506,114.23
	1,216,713.97	838,487.17
		69%

\*Reflects Current Year Outstanding Payables to Union Co. - Sewer of \$177,673.71

\*\*Total Outstanding Payables to Union Co. - Sewer = \$211,326.42

Revenue over (under) expenses \$ 337,949.38

## 2014-2015

## FUND 10 REVENUES

Revenues	
10-3070-0000 Ad Valorem Taxes	
10-3070-0100 Motor Vehicles	
10-3070-0500 Prior Year Tax Collect	
10-3170-0000 Tax Penalties & Interest	
10-3250-0000 Privilege Licenses	
10-3260-0000 Vehicle Rental Tax	
10-3290-0000 Interest on Investments	
10-3317-0000 Controlled Substance Tax	
10-3318-0000 Police Grant	
10-3318-0050 Pedestrian Planning Gr	
10-3318-0200 CMAQ Revenue	
10-3319-0000 Police Calendar Sales	
10-3319-0100 Police Protection Rev	
10-3319-0200 National Night Out Proceeds	
10-3350-0000 Miscellaneous	
10-3350-0100 Sale of Fixed Asset	
10-3350-0200 Cash Short	
10-3360-0000 Insurance Proceeds	
10-3360-0100 Reimbursement Proceeds	
10-3370-0000 Franchise Tax - Utilities	
10-3370-0100 Franchise Tax - Cable TV	
10-3370-0200 Solid Waste Disposal Tax	
10-3430-0000 Powell Bill Allocation	
10-3450-0000 Local Option SalesTax	
10-3450-0010 Sales Tax Art. 39	
10-3450-0020 Sales Tax Art. 40	
10-3450-0030 Sales Tax Art. 42	
10-3450-0040 Sales Art. 44	
10-3450-0050 Sales Tax Hold Harmless	
10-3450-0200 Beer & Wine Tax Distr	
10-3491-0000 Planning/Zoning Fees	
10-3510-0000 Court Cost Fees & Charges	
10-3590-0000 Refuse Collection Fees	
10-3610-0000 Cemetery - Sale of Lot	
10-3610-0100 Cemetery - Donations	
10-3610-0200 Cemetery - Grave Opening	
10-3650-0000 Recreation Activity Fees	
10-3650-0100 Grant for Park	
10-3650-0120 Community Development	
10-3650-0130 Skatepark Donations	
10-3650-0200 Park Concessions	
10-3650-0300 Facilities Rental Fee	
10-3710-0400 Late Fee	
10-3834-0000 Property Leases	
10-3984-0000 Transfer From 40 Fund	
10-3990-0000 Encumbered Fund Balance	
10-3990-0100 Encumbered Powell Bill	
10-3990-0200 Encumbered Cont. Substance	
10-3990-0300 Encumbered Solid Waste	
Total Revenues for Fund	10

## 2013-2014

Budget	YTD	Percent
as of 04/30/15		
727,000.00	756,851.46	104%
58,200.00	61,287.21	105%
11,000.00	12,847.26	117%
4,500.00	4,443.52	99%
2,500.00	2,549.50	102%
0.00	0.07	
7,000.00	311.82	4%
0.00	188.75	
0.00	0.00	
0.00	0.00	
0.00	0.00	
300.00	330.00	110%
0.00	968.00	
0.00	210.00	
2300.00	3,602.11	157%
0.00	4,455.00	
0.00	-208.24	
2299.80	2299.80	100%
0.00	14.32	
170,000.00	148,458.90	87%
1,600.00	0.00	
1,500.00	1,167.57	78%
69,000.00	70,095.76	102%
0.00	0.00	
61,000.00	67,204.59	110%
47,000.00	47,349.15	101%
30,000.00	35,769.81	119%
0.00	12.05	
48,000.00	47,222.60	98%
10,000.00	0.00	%
1,000.00	3,960.00	396%
1,200.00	1,071.34	89%
196,500.00	169,476.70	86%
3,750.00	3,750.00	100%
5940.00	6140.00	103%
0.00	0.00	
300.00	742.75	248%
0.00	0.00	
200.00	250.00	
0.00	0.00	
0.00	0.00	
2,200.00	2,969.17	135%
0.00	0.00	
63,100.00	51,642.88	82%
0.00	0.00	
20,950.00	0.00	
56,000.00	0.00	
0.00	0.00	
9,922.00	0.00	
1,614,261.80	1,507,433.85	93%

Revenue over (under) expenses:

\$ 224,346.29

Budget	YTD	Percent
as of 04/30/14		
722,100.00	751,112.75	104%
57,500.00	67,692.57	118%
10,200.00	11,198.10	110%
3,700.00	4,887.33	132%
1,500.00	3,205.25	214%
0.00	0.00	
8,500.00	304.84	4%
0.00	0.00	
8,812.30	8,812.30	100%
0.00	0.00	
0.00	0.00	
300.00	340.00	113%
0.00	0.00	
0.00	0.00	
1,450.00	3,601.89	248%
3,000.00	0.00	%
0.00	- 4.00	
38,667.45	39,017.67	101%
0.00	24.97	
170,000.00	128,604.22	76%
2,800.00	1,247.00	45%
1,500.00	990.75	66%
67,000.00	68,638.65	102%
0.00	0.00	
52,000.00	53,585.22	103%
41,100.00	37,833.88	92%
28,900.00	28,571.03	99%
0.00	14.75	
40,000.00	39,788.31	99%
10,000.00	0.00	%
1,000.00	2,360.00	236%
1,500.00	1,029.43	69%
193,000.00	161,626.16	84%
5,000.00	3,000.00	60%
0.00	0.00	
0.00	0.00	
2,200.00	444.00	20%
0.00	0.00	
0.00	0.00	
0.00	0.00	
0.00	0.00	
2,500.00	2,611.67	104%
0.00	50.00	
49,200.00	39,794.62	81%
0.00	0.00	
109,147.31	0.00	
0.00	0.00	
0.00	0.00	
0	0.00	
1,632,577.06	1,460,383.36	89%

\$ 343,610.06

## 2013-2014

Budget	YTD		Percent
	as of 04/30/14		
87,675.00	43,753.87		50%
356,815.31	284,261.89		80%
98,800.00	59,419.97		60%
19,920.00	3,349.01		17%
570,316.75	471,575.10		83%
211,510.00	116,590.19		55%
0.00	0.00		
184,780.00	120,448.94		65%
92,760.00	67,374.33		73%
10,000.00	0.00		
0.00	0.00		
0.00	0.00		
<b>1,632,577.06</b>	<b>1,166,773.30</b>		<b>71%</b>

## 2014-2015

Budget	YTD		Percent
	as of 04/30/15		
73,990.00	38,611.78		52%
255,200.00	188,647.17		74%
136,505.00	111,769.36		82%
37,400.00	30,908.04		83%
604,924.80	480,041.28		79%
149,940.00	106,223.05		71%
56,000.00	33,590.26		60%
218,485.00	170,364.97		78%
71,817.00	44,028.10		61%
10,000.00	0.00		%
0.00	0.00		
0.00	78,903.55		
<b>1,614,261.80</b>	<b>1,283,087.56</b>		<b>79%</b>

FUND 10 EXPENDITURES	
<b>Expenses</b>	
10-4100 Governing Body	
10-4200 General Government	
10-4500 Community Development	
10-5000 Public Buildings	
10-5100 Police	
10-5600 Streets & Highways	
10-5700 Powell	
10-5800 Sanitation	
10-6200 Parks & Recreation	
10-6600 Contingency	
10-9800 Transfer to Enterprise Fund	
10-9840 Transfer to 40 Fund	
<b>Total Expenses for Fund 10</b>	<b>10</b>

## TOWN OF MARSHVILLE

4/16/2015

2719c

Case No.	Date Opened	Violation Address	Owner or Occupant	Status or Conditions
HC-12-03	N/A	805 West Main Street	Bobby L. Chambers et al	Council adopted the Ordinance to Demolish on September 2, 2014. Asbestos Abatement completed. Fire Department has scheduled the burn for May 2, 2015. Arrangement will be made for clean up of the remaining debris.
HC-12-05	N/A	612 Sunset Drive	John & Marie Crowder Dennis & Patricia Rorie	vacant, boarded property with substandard housing conditions. Hearing held with owners, discussion with buyers attorney and pending title actions and transfer. Met with buyer recently and his attorney is working to get documents in order. Will continue to monitor.
HC-13-03	7/31/2013	710 North Elm Street	Ethie P. Watermann	Substandard housing conditions. Hearing held on April 2, 2015 with only their contractor attending. Order issued to Repair or Demolish by a deadline of July 15, 2015.
HC-14-02	4/9/2014	309 Ross Street	Traywick Land Holdings LLC	Abandoned deteriorated house. Order issued to repair or close by a date not later than September 23, 2014. No action by owners and Civil Penalties were begun. Owners responded and a follow up meeting at the house took place. Owner relates plumber and HVAC technicians evaluating need. Scraping and pressure washing progressing. Continuing to monitor.
HC-14-03	7/3/2014	620 Washington Street	Cassie T. Lotharp	Substandard housing conditions. Conducted inspection, pending schedule of hearing.

# TOWN OF MARSHVILLE

4/16/2015

HC-14-04	7/17/2014	703 East Union Street	Louise James	Previously fire damaged dwelling. Substandard housing conditions. Conducted inspection. Hearing held with owner in attendance. Order issued to Repair or Demolish by a deadline of July 15, 2015.
HC-14-05	7/17/2014	209 South White Street	Robert Lee Morgan Jr. & Dr. Virginia D. Morgan	Demolition completed by new owner. Only the back, newer portion remains. CLOSED 04-16-15.
HC-14-06	7/17/2014	205 East Phifer Street	Cherri Kenyon Irrevocable Trust	Substandard housing conditions. No show for two scheduled inspections. Will prepare for further action.
HC-14-07	10/23/2014	636 South Carelock Drive	Charlie and Kathleen Rushing	Substandard housing conditions, Inspection conducted 04-16-15. Pending hearing.
HC-14-08	10/23/2014	610 South Carelock Drive	T.A. Hasty and H. Staton c/o Mamie Staton	Substandard housing conditions. Vacant, possible abandoned house. No show for inspection, pending further actions.
HC-15-01	3/19/2015	720 East Union Street	Diane S. Griffin	Report of substandard conditions including various animals in the house etc. Inspection conducted with no violations noted. CLOSED 04-16-15.
Z-13-01	3/20/2013	703 East Union Street	Louise James	failure to obtain required permits prior to installing a modular structure on the property. Also substandard housing conditions. On hold.

2719c1

CODE ADMINISTRATION SERVICES REPORT

JOHN E. GANUS

## TOWN OF MARSHVILLE

4/16/2015

Z-15-01	2/5/2015	7820 Hwy 74 East	Baptist Childrens Home of NC	Failure to obtain required permits prior to beginning construction. Contractor has failed to respond to attempts by Zoning officer to obtain permit. Union County issued a Stop Work Order also. Notice issued with a deadline of March 4, 2015.
Z-15-02	3/5/2015	650 West Union Street	Marshville Farm LLC	failure to comply with standards and conditions of the Special Use Permit. Notice issued with deadline of May 4, 2015.

## Town of Marshville

## Public Comments Sign-Up Sheet

Public Hearing

Date: 6/1/2015Please **print** your name and contact information for the record.

	PRINT NAME	MAILING ADDRESS	PHYSICAL ADDRESS (if different)	PHONE #	EMAIL ADDRESS
1	Ernestine Stoen	91300 Austin St		(864) 307-5782	
2	Sharon Howard	103+105 East Lennox Street		704-465-1116	
3					
4					
5					
6					
7					
8					
9					
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11					
12					
13					
14					
15					

## Ordinance 1415-005

## TOWN OF MARSHVILLE, NORTH CAROLINA

AN ORDINANCE TO AMEND  
THE TOWN OF MARSHVILLE  
CODE OF ORDINANCES, TITLE V PUBLIC WORKS,  
CHAPTER 50. GARBAGE AND REFUSE COLLECTION  
SECTION 50.09 GARBAGE COLLECTION RATES

WHEREAS, North Carolina General Statute 160A-314 authorizes the city council to fix, enforce and revise from time to time schedules of rents, rates, fees, charges and penalties for the use of or services furnished and,

WHEREAS, The Marshville Town Council has previously adopted an ordinance establishing rents, rates, fees, charges and penalties and,

WHEREAS, The Marshville Town Council now desires to amend said ordinance which requires adoption of a new ordinance and,

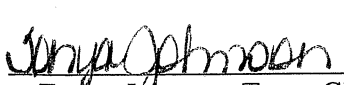
WHEREAS, a public hearing having been duly called and the proper notice given as set forth in North Carolina General Statute 160A-364,

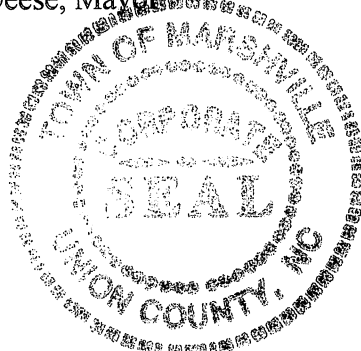
NOW, THEREFORE, BE IT ORDAINED by the Marshville Town Council that Title V: PUBLIC WORKS, CHAPTER 50, SECTION 50.09 of the Town of Marshville Code of Ordinances shall be amended and rewritten as described in Exhibit B which is hereby attached.

This ordinance shall become effective on the 1<sup>st</sup> day of July, 2015.

Adopted: June 1, 2015

  
\_\_\_\_\_  
Franklin D. Deese, Mayor

ATTEST:   
\_\_\_\_\_  
Tonya Johnson, Town Clerk



**TITLE V: PUBLIC WORKS  
CHAPTER 50: GARBAGE AND REFUSE COLLECTION**

**§50.09 GARBAGE COLLECTION RATES.**

~~Every resident and business~~ Each utility customer within the corporate limits of the town shall pay fees on a monthly basis as follows:

~~A.~~ Solid Waste Base Fee

Each utility customer within the corporate limits of the town shall pay a garbage disposal base fee for solid waste service each month.

~~B.~~ Curbside Garbage Service

Each utility customer within the corporate limits of the town shall utilize curbside garbage service provided by a contracted service provider by the town and shall pay the contracted price per container as paid by the town. Exemptions shall be granted to a utility customer the month following with the provision of a statement of services. (A statement of services is defined by a contractual document that requires an independent solid waste provider to provide service each month to the customer in lieu of the town's contracted solid waste provider to the customer site.);

~~C.~~ Curbside Recycling Service

Each utility customer within the corporate limits of the town that utilizes curbside recycling service provided by a contracted service provider by the town shall pay the contracted price per container as paid by the town.

~~with the~~ All fees being shall be posted upon a schedule to be kept by the town and available to the public. Each charge to a customer shall be entered on the customer's monthly utility bill. If a customer shall refuse to pay the customer's bill the water and/or sewer service to that customer shall be discontinued until the fee, and costs, have been paid. The charge of the fee shall be entered on the monthly water and/or sewer bill of each resident and business and if any resident or business shall refuse to pay his, her or its garbage disposal fee, his, her or its water and/or sewer service shall be discontinued until the fee shall have been paid.<sup>8</sup> Exceptions will be granted to multifamily dwellings and businesses that contract independently for garbage removal services.

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## Discussion and possible action concerning the Solid Waste Contract

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In an effort to provide a more user-friendly approach to waste services while controlling costs, the staff recommends that Council extend the current solid waste contract with Waste Connections for a period of one year beginning July 1, 2015.

### Purpose:

In 2012, the Town entered into a solid waste contract with Waste Connections for a 3 year term with the option to extend the contract twice for a one year period. With the contract term expiring June 30, 2015, management began working on a request for proposals to send out to interested service providers. While considering what types of services we want to provide, how many customers we anticipate utilizing the services, and the affordability of services to our customers, we found that there are many unknowns that need to be settled before entering a lengthy contract. . Waste Connections has been contacted and they have agreed to continue the current contract for a one year term based on a reduced number of homes billed for both garbage and recycling services.

### Benefits of extending the current contract for one year:

- We will have time to research, develop, and implement a viable solution for a recycling center (affords the Town time to apply for grant funding if necessary)
- An inventory system can be implemented to ensure that customers are being billed for the services that they are utilizing (tagging/labeling of cans)
- We will be able to determine an accurate customer count for use in the RFP

Currently less than half of our customers utilize curbside recycling. By billing it separately, we may find that usage actually increases. If we request a new contract with significantly lower can counts for recycling, the cost per can will in all likelihood significantly increase. This year will give us a chance to get a better feel for what our customers actually want in the way of waste services.

### Costs Under Proposed Contract:

- |   |              |
|---|--------------|
| - Solid Waste – 900 homes per month @ \$9.41 (reduced from 915 homes) | \$8,469.00   |
| - Recycling - 848 homes per month @ \$2.40 (reduced from 915 homes)   | 2,035.20     |
|   | <hr/>        |
| - Annual Solid Waste Costs = \$101,628.00 (FY 14-15 - \$103,321)      | \$ 10,504.20 |
| - Annual Recycling Costs = \$24,422.40 (FY 14-15 - \$26,352)          |              |

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## Call to schedule public hearing for revisions to the

### Town of Marshville Code of Ordinances

#### Amendment to Title V: Public Works, Chapter 50. Garbage and Refuse Collection

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##### Action:

Call for a public hearing to be held June 1, 2015 for the purposes of amending the Town of Marshville Code of Ordinances regarding Garbage and Refuse Collection.

##### Purpose:

As previously discussed, our garbage and refuse collection ordinances are in need of review. Currently, the ordinances state that every resident and business within the corporate limits of the town shall pay a garbage disposal fee with exceptions being given to businesses that contract independently for garbage disposal services. It has been proposed that the same courtesy be extended to residents so that all customers may be given the opportunity to select the services that they want.

With the upgrade of billing software, we now have the ability to bill services in a more detailed fashion by placing up to 15 different services on a single bill. Currently, the "garbage disposal fee", as referenced in our ordinances, is billed as "solid waste". This fee covers the cost of four different services - garbage, recycling, yard waste & bulk items - and the overall operations of the sanitation department. Of these services, yard waste and bulk item removal are furnished to all, without regard to billing status. The other two services, garbage and recycling, are billed based on whether that address is being billed for water and/or sewer.

##### Current Billing Structure:

Solid Waste	\$18.20
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##### Proposed Billing Structure – Garbage and Recycling Rates are per the proposed contract

Garbage	\$9.41
Recycling	\$2.40
Solid Waste Base Fee	\$6.39

It is proposed that the ordinances be written so that all water and/or sewer customers within the city limits pay a base fee for solid waste services. This fee will cover the cost of yard debris/limb removal, white goods, and bulk waste, as well as covering the cost of operating a sanitation department to keep the Town as a whole free of trash and debris.

Costs charged to the Town per container by our solid waste provider for garbage and recycling services will be passed directly on to customers wishing to utilize the services. All

customers within the Town limits will be required to utilize garbage services. Exceptions will be made for any customer that can provide a statement of services (as defined by any legal contractual document specifying an independent solid waste provider for the serviced location) that provides reasonable assurance that the customer has made provision for regular disposal of their solid waste in a manner that does not burden other residents or businesses.

Recycling services will be optional. The Town hopes to explore the possibility of re-establishing a recycling center for those who do not choose to utilize recycling cans. Currently roughly 2/3 of those being billed for recycling have not chosen to obtain a recycling can. To the extent this number remains unchanged, a sizable number of residents will enjoy lower costs for solid waste services this year. It is anticipated that when people realize they can enjoy the use of a recycling can for less than \$2.50/month the number of cans in use may increase. Rates will obviously change whenever the contract is rebid, but this will let us get a better idea of how many prefer the convenience of a recycling can.

Similarly, some people already pay an extra 18.20/month in order to have a second trash can and unbundling services will permit anyone who wants a second can to have one for less than \$10/month, again a savings to some of the Town's customers.

Many people do not realize they pay less than \$10/month for a large trash can and less than \$3/month for a recycle can because they only see the combined cost which includes leaf collection, public trash cans, and other services that are part of keeping the whole town clean.

The greatest concern in making this change is that a small number of individuals will opt not to pay for services and simply dump their trash, whether by stealing services by using waste receptacles paid for by others or simply dumping it by the side of the road. In conjunction with this change, the ordinances dealing with improper disposal of trash will also need to be strengthened and suggestions to accomplish that are encouraged. Draft language will be made available prior to the public hearing.

Resolution #14/15-14

**RESOLUTION**  
**AUTHORIZING EXECUTION OF**  
**A 24 MONTH LEASE**  
**FOR THE PROPERTY AT**  
**129 WEST MAIN STREET, MARSHVILLE**

**WHEREAS**, the Town of Marshville owns a certain parcel of real estate that is not currently used by the town and is described as: The building located at 129 West Main Street, Marshville, NC 28103, and

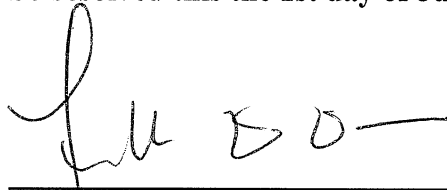
**WHEREAS**, NCGS 160A-272 authorizes the town to lease or rent such properties for such terms and upon such conditions as the Town Council may determine, and

**WHEREAS**, the Town Council of the Town of Marshville has determined the terms of a 24 month lease which includes a lease amount of \$16,200 to be paid in twenty-four (24) equal monthly payments of six hundred and seventy five dollars (\$675) per month for the property located at 129 West Main Street, Marshville, North Carolina and terms and payment amount has been deemed fair, adequate and reasonable to the Town of Marshville, and

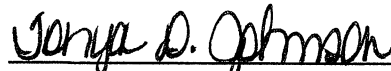
**WHEREAS**, the Town Council has determined that the above described property will not be needed by the Town for the term of the lease.

**NOW, THEREFORE BE IT RESOLVED** by the Town Council of the Town of Marshville that the attached lease agreement by and between the Town of Marshville and Affordable Cleaners, Inc. is hereby authorized and may be executed by the Mayor.

**So resolved this the 1st day of June, 2015.**



Franklin D. Deese, Mayor



Tonya D. Johnson, Town Clerk



**STATE OF NORTH CAROLINA,  
COUNTY OF UNION.**

**LEASE AGREEMENT**

This Lease Agreement is made pursuant to Resolution of the Town Council of the Town of Marshville, by and between Town of Marshville, Lessor, and Affordable Cleaners, Inc., Lessee, this the 1<sup>st</sup> day of June 2015.

**WITNESSETH:**

That the Town Council has enacted a Resolution to lease the premises located at 129 West Main Street, Marshville, NC to the Lessee; and

Pursuant to that Resolution, the Town of Marshville does hereby let and lease to Affordable Cleaners, Inc., that property located at 129 West Main Street, Marshville, North Carolina.

**TERM:** The term of this lease is for two years, beginning July 1, 2015 and ending June 30, 2017 unless otherwise terminated as herein described, or as the law may otherwise provide.

**RENT AMOUNT:** The terms of a 24 month lease which includes a lease amount of sixteen thousand two hundred dollars (\$16,200.00) to be paid in twenty-four (24) equal monthly payments of six hundred and seventy five dollars (\$675.00) per month.

**LIGHTS, HEAT, WATER, SEWERAGE, AND OTHER UTILITIES:** During the term of this lease, the Lessee shall provide and pay for all light, heat, air conditioning, water and sewer, garbage, telephone, and all other utility charges upon said demised property.

**INSURANCE:** Lessee shall maintain General Liability Insurance in the amount of not less than one million dollars (\$1,000,000.00) for the full term of this lease. Lessee shall provide a certificate of insurance to the Town within fifteen (15) days of execution of this Lease Contract and annually thereafter during the existence of this Lease. Lessee is responsible for and shall pay for insurance on its contents.

**TAXES:** Lessee shall be responsible for and pay any taxes that may be assessed on its properties, if any, located on the premises.

**LAWFUL USE AND NON-ASSIGNMENT:** Lessee shall make no unlawful use of the premises and while using the premises, will not discriminate against any person or group of persons in violation of any Federal, State or Local law, regulation or Ordinance.

**MAINTENANCE AND REPAIRS:** Lessee accepts the property in its "as is" present condition and will maintain the property in substantially the same condition as when accepted, normal wear and use expected. Lessee shall be responsible and pay for normal "wear and tear" repairs, replacement and maintenance including, but not limited to: light bulbs and sockets, HVAC filters, faucets, water faucets, carpet, and painting. The Town shall be responsible and pay for structural and major mechanical component repairs not caused by tenant. Any structural changes to the premise or visible changes to the exterior or site require the prior written approval of Town.

**SIGNAGE:** Any permanent (more than one month) exterior signage to be erected on the premises by Lessee requires the prior written approval of Town.

**INSPECTION:** The Town reserves the right to reasonably inspect the premises at any time, with or without notice to Lessee. Lessee further agrees to promptly notify Town of any structural or mechanical failures on the premises.

**ASSIGNMENT AND SUBLETTING:** Lessee shall not assign this Lease or sublet any of the premises without the prior written approval of the Town.

**NOTICE:** All notices under this Lease Contract shall be sent to the following:

Town of Marshville  
201 West Main Street  
Marshville, NC 28103

Affordable Cleaners, Inc.  
P.O. Box 2284  
Monroe, NC 28111

IN WITNESS WHEREOF, the parties have caused these presents to be signed in duplicate originals, authority having been duly given by the Town Council of the Town of Marshville, and Mr. John Parker II, owner of Affordable Cleaners.

TOWN OF MARSHVILLE,  
Lessor

By: \_\_\_\_\_

Title: Mayor

Date: 11-15-2015

Affordable Cleaners, Inc.  
Lessee

By: \_\_\_\_\_

Title: President

Date: 7-10-2015

Attest:

Tonya Johnson  
Tonya Johnson, Town Clerk



**UNION COUNTY URBAN FORESTER****Cooperative Extension Center**

3230-D Presson Road • Monroe, NC 28112 • Phone (704) 283-3510 • Fax (704) 283-3734

**URBAN FORESTER BILLING**

TO: Town of Marshville  
FROM: Union County Urban Forester  
DATE: May 19, 2015  
RE: Contract Urban Forester Billing for FY2016

This is notification of cost and billing for fiscal year 2015-16 for the Union County Urban Forester position, which provides urban forester services to your municipality. The amount of \$944.74 has been established for fiscal year 2015-2016. The rate has not changed from the 2014-15 fiscal year.

This letter will serve as notification that the amount of \$944.74 is due July 1<sup>st</sup>, 2015 to Union County from your municipality for the fiscal year 2015-16.

Please remit payment to:  
Union County: Account # 104495014290

Mail to: Union County Urban Forester  
3230-D Presson Road  
Monroe, NC 28112.

If you have any questions, concerns or need any additional information, please let me know.

Sincerely,

A handwritten signature in cursive script, appearing to read "William L. Smith".

Bill Smith  
Union County Urban Forester/Arborist  
Office: 704-283-3510  
Mobile: 704-290-6111  
william.smith@co.union.nc.us

Marshville Town Hall  
201 West Main Street  
Marshville, NC 28103

# TOWN OF MARSHVILLE

est. 1877

(P) 704.624.2515  
(F) 704.624.0175  
www.marshville.org

## FY 2014 - 2015 FEE SCHEDULE

As amended on June 1, 2015

### Administration

Copies	\$0.15 per page
Budget Notebook	\$20.00
Code of Ordinances	\$20.00
CD	\$2.00 per disk
Returned Check/Bank Draft	\$25.00 per occurrence

### Police

Police Reports	\$2.00
Golf Cart Registration	\$15.00

### Code Enforcement

Lot Clearing and Mowing	\$75.00 per hour + \$200 Administrative Fee
Bushhog & Tractor Required	\$150.00 per hour + \$200 Administrative Fee
Other Nuisance Abatement	\$75.00 per hour + \$100 Administrative Fee

### Public Utilities

#### Water & Sewer Rates

Inside Town Limits	Water Rates				Sewer Rates		
	Meter Size	Base Rate	Per 1,000 up to 10,000 gallons	Per 1,000 above 10,000 gallons	Meter Size	Base Rate	Per 1,000 gallons
	3/4"	\$17.33	\$3.30	\$4.30	3/4"	\$25.48	\$8.26
	1"	\$38.12	\$3.30	\$4.30	1"	\$65.80	\$8.26
	1 1/2"	\$62.32	\$3.30	\$4.30	1 1/2"	\$112.00	\$8.26
	2" - 6"	\$86.30	\$3.30	\$4.30	2" - 6"	\$158.44	\$8.26
	2-3/4"	\$28.99	\$3.30	\$4.30	2-3/4"	\$47.68	\$8.26
	3-3/4"	\$40.65	\$3.30	\$4.30	3-3/4"	\$69.88	\$8.26
					Flat rate	\$48.28	

Outside Town Limits	Water Rates				Sewer Rates		
	Meter Size	Base Rate	Per 1,000 up to 10,000 gallons	Per 1,000 above 10,000 gallons	Meter Size	Base Rate	Per 1,000 gallons
	3/4"	\$34.71	\$4.30	\$6.30	3/4"	\$58.72	\$12.10
	1"	\$75.85	\$4.30	\$6.30	1"	\$109.00	\$12.10
	1 1/2"	\$114.57	\$4.30	\$6.30	1 1/2"	\$148.72	\$12.10
	2" - 6"	\$150.54	\$4.30	\$6.30	2" - 6"	\$218.44	\$12.10
	2-3/4"	\$63.75	\$4.30	\$6.30	2-3/4"	\$47.68	\$12.10
					Flat rate	\$88.28	

#### Tap Fees

Inside Town Limits	Water		Sewer	
	Meter Size	Amount	Meter Size	Amount
	3/4"	\$1,200.00	4"	\$3,500.00
	1"	\$1,500.00	Over 4" Determined on a case by case basis	
	1.5"	\$2,100.00		
	2"	\$2,800.00		
		Any Size Greater Than 2" Provided at Cost		

Outside Town Limits	Water		Sewer	
	Meter Size	Amount	Meter Size	Amount
	3/4"	\$2,245.00	4"	\$3,800.00
	1"	\$2,750.00	Over 4" Determined on a case by case basis	
	1.5"	\$3,975.00		
	2"	\$4,885.00		
		Any Size Greater Than 2" Provided at Cost		

**FY 2014 - 2015 FEE SCHEDULE**

As amended on June 1, 2015

**Capacity Fees**

<b>Water</b>		<b>Sewer</b>	
Meter Size	Amount	Meter Size	Amount
3/4"	\$1,441.00	3/4"	\$3,297.00
1"	\$2,565.00	1"	\$5,868.00
1.5"	\$5,751.00	1.5"	\$13,157.00
2"	\$10,261.00	2"	\$23,472.00
3"	\$23,071.00	3"	\$52,776.00
4"	\$41,044.00	4"	\$93,890.00
6"	\$92,349.00	6"	\$211,252.00
Other	Calculated per Project	Other	Calculated per Project

**Other Utility Fees**

Utility Deposit	\$150.00
Exclusion of S.S. Deposit	\$150.00 + 3 times base rate
Service Initiation	\$25.00
After Hours Reconnect	\$20.00
Service Call	\$25.00
After Business Hours Appointment	At cost

**Penalty Fees**

Late Fee	\$10.00
Delinquency Fee	\$50.00

**Tampering Fees**

1st Offense	\$150.00 + Costs
2nd Offense	\$300.00 + Costs
3rd offense	\$500.00 + Costs

**Garbage Collection Fee**

Inside Town Limits	\$18.20 per cart
Outside Town Limits	\$36.40 per cart

**Cemetery Plots**

Resident	\$1,250.00
Non-Resident	\$1,500.00

**Planning & Zoning Fees**

NOTE: All plan review fees include two reviews of plan submittals. If additional reviews are necessary, an additional plan review fee will be assessed per review.

**Copies**

Land Use Ordinance (without binder)	\$0.15 per page
Land Use Ordinance (with binder)	\$35.00 per copy

**Maps**

8.5" x 11" & 8.5 x 14"	\$0.50
11" x 17"	\$1.00
Custom Work	Cost determined based on request

**Planning Board Fees**

Application for Rezoning	\$600.00 + \$50 advertising fees
Application for Conditional Use Permit	\$500.00 + \$50 advertising fees
Application for Ordinance Amendment/General Plan Amendment	\$550.00 + \$50 advertising fees

**Board of Adjustment Fees**

Application for Variance	\$600.00 + \$50 advertising fees
Application for Special Use Permit	\$500.00 + \$50 advertising fees
Appeal Zoning Administrator's Decision	\$600.00 + \$50 advertising fees

**Land Development Review Fees**

Sketch Plat review/consultation (after 1st review)	\$100.00 per session
Site Plan Review	\$225.00 + \$5 per acre

# FY 2014 - 2015 FEE SCHEDULE

As amended on June 1, 2015

## Development (Zoning) Permit Fees

### New Construction/Major Addition

Single Family Home	\$50.00 per lot + \$25 revision
Multi-family	\$50.00 per building + \$5 per unit
Non-Residential-Commercial, Industrial, Other	\$50.00 unit
Single Family Home (In floodplain)	\$100.00 lot
Multi-family/Non-Residential (floodplain)	\$150.00 unit
Temporary Use Permit	\$75.00
Temporary Construction Trailer	\$75.00

### Minor Addition/Change in Use

Multi-family	\$50.00 lot
Non-Residential – Commercial, Industrial, Other	\$50.00 unit
Single Family Home (In floodplain)	\$100.00 lot
Multi-family/Non-Residential (In floodplain)	\$150.00 unit

## Sign Permit Fees

Permanent Signs	\$65.00 each
Temporary Signs	\$25.00 each

## Subdivision Fee Schedule

Certificate of Exemption/Recombination Plat	\$10.00
Minor Subdivision Plan Review Fee	\$50.00 per map
(# lots, including new residual parent lot)	
Major Subdivision – Single Family Residential	
Preliminary Subdivision Plat Review Base Fee	\$450.00 1-24 lots
- Additional lots	\$1,900.00 (25-100 lots) + \$20/lot over 100
Minor revision to plat after approval	\$250.00
Major revision to plat after approval	Same as new submittal
Final Subdivision Plat Review Fee	\$175.00 per map

## Engineering Plan Review and Construction Administration Fees

### Plan Review

Roadway (public and/or private)	\$0.95 per LF of Street Centerline
Parking/Loading areas (including access)	\$0.04 per square foot
Storm Drainage	\$1.00 per LF of Street Centerline
Water Lines	\$0.75 per LF of pipe
Sewer Lines	\$0.75 per LF of pipe
Stormwater Quality and/or Stormwater Detention Facilities	\$1,700.00 each

### Construction Administration

Roadway (public and/or private)	\$1.05 per LF of Street Centerline
Storm Drainage	\$1.00 per LF of Street Centerline
Water Lines	\$0.75 per LF of pipe
Sewer Lines	\$0.75 per LF of pipe
Stormwater Quality and/or Stormwater Detention Facilities	\$2,000.00 each

Construction Plans Review Fee (for Consultant Review Only) - \$50 processing fee plus hourly rate for consultant review services times the number of review hours

### Street Naming Signs (Collected at preliminary plat)

2 bladed street naming signs	\$100.00	includes posts and hardware
4 bladed street naming signs	\$150.00	includes posts and hardware

## Parks & Recreation

Classes & Workshops	\$1.00 per class
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Other activities: Each activity has its own fee, which may be negotiated with the individual instructor, a contract is signed and the Town receives 30% of the fees collected.

### Facility Rentals - 3 hour blocks unless otherwise noted

Picnic Shelter	\$50.00	+ \$50.00 Refundable Deposit
Ball Field	\$50.00	
Community Center		
Resident/Non-resident	\$75.00	+ \$50.00 Refundable Deposit

# FY 2014 - 2015 FEE SCHEDULE

As amended on June 1, 2015

Non-Profit, Civic, or Community \$20.00 + \$25.00 Refundable Deposit  
 Organization Meeting(2 hour maximum)

*The Community Center is available for use by non-profit organizations, community groups, and civic organizations for the purpose of holding meetings. Any fundraising activity or activity resulting in fees or admission charged does not qualify for this purpose. Qualifying groups are determined on a case by case basis.*

## Business / Privilege License

Business Activity	Amount
Advertising (outdoor/billboards)	\$25.00
Amusements - general, circuses, animal shows	\$20 / day
Automobile Service Stations, Gas Stations, and Automobile Parts Stores	\$10.00
Automobile Dealers	\$25.00
Automobile wholesale supply dealers	\$25.00
Barber, beautician, cosmetologist, manicurist	\$2.50 / operator
Beer & other Malt Beverage Retailers	15.00 (on-premises) 5.00 (off-premises)
Beer & Wine Wholesalers	35.00
Bicycle Seller and Bicycle Parts & Accessories Sellers	\$20.00
Billiard & pool tables	\$20 / table
Bowling alleys	\$10.00
Campgrounds, trailer parks, tent camping, RV parks	\$10.00
Chain stores	\$50.00
Collecting agency	\$50.00
Contractor - State licensed for construction, grading or billing	\$10.00
Dance Studio	\$20.00
Daycare centers - 1-49 children	\$35.00
Daycare centers - 50-99 children	\$75.00
Daycare centers - 100 or more children	\$100.00
Dry cleaners	\$50.00
Electronic/Internet gaming sweepstakes operations	\$100.00
Electronic video games	\$5.00
Elevators & automatic sprinkler systems	\$25.00
Employment agency	\$50.00
Express companies	\$50.00
Firearm dealer	\$50.00
Florist	\$10.00
Gasoline & oil distributor (Gasoline/Motor Fuel Wholesalers are exempt)	\$25.00
Going out of business sale	\$50.00
Heating & air contractor/ Plumbers/ Electricians	\$25.00
Hotels, motels	\$1.00 per room (\$25 min/\$100 max)
Ice Cream - retailer/counter freezer	\$2.50
Ice cream MF & wholesale/freezer	\$12.50 per freezer
Itinerant Merchant - (stationary location) sells for less than 6 months of the year	\$75.00
Laundry, Laundromat, linen, uniform rental	\$50.00
Loan agencies & Check Cashing Businesses	\$100.00
Merchandising/vending machines	\$4.00
Miscellaneous (not otherwise listed or exempt)	\$25.00
Money orders	\$35.00
Motor cycle dealers	\$12.50
Music Machines/Juke Box	\$20.00
Packing houses/meat	\$5.00

## FY 2014 - 2015 FEE SCHEDULE

As amended on June 1, 2015

Pawnbroker	\$100.00
Peddlers - foot	\$10.00
Peddlers - vehicle	\$25.00
Sale or Repair of pianos, organs, tuners, radios, stereos, records, record players, TVs, DVDs, VCRs recorders & accessories	\$5.00
Pinball machines and/or other amusement games & activities	\$5.00 / location
Promotions, exhibits or shows	\$25.00 /day per location
Restaurants/cafeterias ( 4 or less seats)	\$25.00
Restaurants/cafeterias (5 or more seats)	\$40.00
Service business	\$25.00
Shooting gallery or device for sports play	\$25.00
Sign hanger or erector	\$25.00
Skating rinks, swimming pools, arcades, pinball machines and/or other amusement games & activities	\$25.00 / location
Specialty market operator (flea market)	\$100.00
Sundries (sandwich, vending machines, soft drink, tobacco, cigarette sellers)	\$4.00
Taxi service	\$15.00 /vehicle
Theaters (movie) - operating 4 days or more a week	\$100.00
Theaters (movie) - operating 3 days or less each week	\$100.00
Movie Theaters: Outdoor/ Drive-In	\$100.00
Tobacco Warehouses	\$50.00
Undertaker/retail sale of coffins	\$35.00
Video rental or sale	\$20.00
Weapons, other	\$100.00
Wine Retailer	\$15 (on-premises) \$10 (off-premises)

### Businesses Exempt from Business License Fees - NC General Statutes referenced

Even if a business/profession/service is exempt, flat taxes may still apply to certain services/merchandise that are not an "integral part" of the exempted business/profession/service.

<b>Alcoholic Beverage Businesses (NCGS 105-113-70(d))</b>	<b>Occupations &amp; Professions (NCGS 105-41 unless otherwise noted)</b>
Malt beverages, brewery; Unfortified wines, winery; Fortified wines, winery (NCGS 105-113.70(d))	Accountants
<b>Amusements (NCGS 105-36*)</b>	Architects
Motion pictures: manufacture, sale, lease, furnishing & distribution	Attorneys
<b>Dealers in Various Types of Merchandise Automatic Machines, Sell or Rent Household Appliances (NCGS 105-102.5*)</b>	Auctioneers (NCGS 85B-6)
Refrigerators, washing machines, dryers, sewing machine, food processor, can opener, air-conditioning window units, toaster ovens, blenders, stoves, mixers, dishwashers, vacuum cleaners, toasters, microwaves, freezers	Chiropractors
<b>Office Equipment (NCGS 105-102.5*)</b>	Chiropodists
Cash registers, typewriters, adding or bookkeeping machines, billing or fax machines, check protectors, scanners, addressograph machines, copiers, duplicating machines, card punching, sorting, tabulating machines, computers, printers, keyboards, shredders	Dentists
<b>Warning Devices</b>	Embalmers
Burglar & smoke alarms (NCGS 105.51.1*)	Engineers, professional
<b>Utilities</b>	Home Inspectors
Internet service providers (47 U.S.C. 151)	Healers, professional
Natural gas providers (NCGS 160A-211(C)(1))	Insurance Agents
Telecommunication companies (NCGS 105-120 d)	Land Surveyors
Trucking companies (licensed by the state, NCGS 20-97 b)	Landscape Architects

# **FY 2014 - 2015 FEE SCHEDULE**

**As amended on June 1, 2015**

Telegraph companies (NCGS 105-119 e)	Massage therapists
<b>Other Businesses &amp; Occupations</b>	Morticians
Banks (NCGS 105-102.3)	Ophthalmologists
Bondsmen (NCGS 58-71-190)	Opticians
Bus companies (NCGS 20-97(e))	Optometrists
Cooperative-marketing association (NCGS 105-102.1)	Osteopaths
Installment paper dealers (NCGS 105-83)	Pest Control applicators/ exterminators (NCGS 106-65.40)
Insurance companies (NCGS 105.228.10)	Pharmacists
Newsprint users (NCGS 105-102.6)	Photographers
Non-profits registered with NC Secretary of the State's Office	Physicians
Production credit association (NCGS 105-102.1)	Private detectives
Savings & loan associations (NCGS 105-228.24 b)	Real Estate agents
Soft drinks, manufacture, bottling, production &/or distribution (NCGS 105-133.50A)	Real Estate appraisers
Vending Machines, five or more including weighing machines (NCGS 105-65-1*)	Surgeons
Seasonal sales of agricultural product locally grown (including Christmas trees) are exempt.	Veterinaries
* Former Schedule B provision, now prohibited by G.S. 160A-211. This does not include Bus Companies as 105-120.1 (repealed in 2000).	