



**Town of Marshville
Town Council Meeting
Monday, June 5, 2017, 7:00 PM
Marshville Town Hall**

AGENDA

- 1. Call to Order/Invocation/Pledge of Allegiance**
 - 2. Adoption of Agenda for the Meeting**
 - 3. Public Comment**
Please sign in at the podium. Before speaking, state your name and address and limit comments to two minutes.
 - 4. Consent Agenda**
 - Approve Minutes of the May 1, 2017 Regular Meetings
 - Approve Minutes of the March 24, May 15, and May 22, 2017 Special Meetings
 - Approve Budget Report as of 3-31-17
 - Approve Budget Amendments 2017-13, 2017-14
 - 5. Presentation from Beaver Lane Volunteer Fire Department Discussion/Action Afterwards**
 - 6. Discussion/Action on fy 2017-2018 Budget: Playground equipment, Solid Waste Contract, LED Sign, Set Date for Public Hearing on Budget**
 - 7. Discussion / Action of Council Calling for a Public Hearing at Next Council Meeting on July 10, 2017 for Two Items from the Planning Board**
 - 8. Discussion/Action on Selling Surplus Town Real Property**
 - 9. Discussion/Action on Filling the One of the Positions of Laborer in Public Works**
 - 10. Discussion/Action on Revised Cemetery Ordinance**
 - 11. Town Manager Comments**
 - 12. Mayor and Town Council Member Comments**
 - 13. Adjourn**
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Upcoming Meetings & Events:

*Planning Board Meeting – Thursday 7 pm June 8, 2017 Town Hall
Senior Citizen Craft Fair – Saturday 10am-2 pm June 10, 2017 Community Center*



Town of Marshville Town Council Meeting

Friday, March 24, 2017, 3:00 PM
Marshville Community Center

Special Meeting Minutes

Present: Mayor Frank Deese; Mayor Pro-Tem Virginia Morgan; Council Members Norma Carpenter, Margaret Bivens and Jim Rowell. Note: Council Member Ernestine Staton arrived at 4:15 pm.

Staff Present: Interim Town Manager, Scott Howard; Clerk/Finance Officer, Tonya Johnson; Police Chief, Matt Tarlton; Public Works Director, Ricky Bourne

Call to Order/Invocation/Pledge of Allegiance

The special meeting was called to order at 4:07 pm by Mayor Frank Deese. The invocation was given by Council Member Bivens. Everyone participated in the Pledge of Allegiance.

Adoption of Agenda for the Meeting

Council Member Rowell made a motion to adopt the agenda. The motion was seconded by Council Member Carpenter and passed by unanimous vote.

FY2017-18 budget planning discussions

Marty Wilson, NC Rural Water – Rate Study

Marty Wilson with NC Rural Water Association, pointed out that NCRW is not a state agency. Rather, it is a not for profit agency. The rate study is a benefit of membership.

Marty distributed copies of rate study scenarios and reviewed with council. Marty explained that depreciation expense reflects aging infrastructure, which wears out over time. He further explained that capital outlay is identified through the town's Capital Improvement/Asset Management Plan. Marty discussed that total expenditures is the true cost of providing service. There should be enough revenue generated to cover the expenses. Discussion ensued.

Marty explained the different rates. There is a volumetric rate (actual usage/consumption) and a base rate. Marty stated that without the base charge, revenues would be unstable. Marty recommended that a base rate be charged for service. Discussion ensued.

Mayor Deese asked Marty if the outside rate could be adjusted. He questioned if adjusting the rates might be a way to recoup the \$9.30 without actually having the Union County Sewer Increase on utility bills. Marty commented that he could provide rate study scenarios to incorporate the \$9.30 into the base rates and gallonage/usage rates.

Mayor Deese and the council thanked Marty for attending and providing information.

Chris Plate', Monroe Union County Economic Development – Economic Development
Chris reported that just a couple of years ago there was \$306 million in economic development projects but that presently projects have slowed. Chris explained that the Monroe-Union Economic Development group works to generate opportunities for businesses/industries to come to Union County.

Chris stated that the bypass is going to change things for Union County. Available land is becoming more difficult to find on the west side. Marshville is the only place that has the opportunity for rail.

Chris stated that he is working on getting natural gas, which would open up industrial land. There is a \$150,000 shortfall in the proposed eight year model. Chris mentioned several grants, an Infrastructure Incentive Grant and a Golden Leaf Grant.

Council Member Rowell added comments related to natural gas. He stated that a meeting had been scheduled but with the former interim manager's departure it had to be rescheduled. Discussion ensued concerning natural gas. Chris stated that the town needs to look at areas served and not served by sewer.

Mayor Deese asked Chris whether he is having conversations with CSX. Chris stated that he pulled back from that. Discussions ensued regarding rail sites. Discussion ensued regarding Right of 1st Refusal as an effort to obtain land.

Chris commented that the town needs to look at its zoning and Land Use Plan to ensure that the industrial areas are not dumping areas. He stated that there should be a balance between residential and industrial, approximately 60%/40%. Discussion ensued.

Mayor Deese and the council thanked Chris for attending and providing information.

Adjourn

Council Member Rowell made a motion to adjourn. The motion was seconded by Mayor Pro-Tem Morgan and passed unanimously. The meeting adjourned at 5:45 pm.

These minutes approved this 5th day of June, 2017.

By: _____
Franklin D. Deese, Mayor

ATTEST:

Tonya D. Johnson, Town Clerk



**Town of Marshville
Town Council Meeting**

**Monday, May 1, 2017, 7:00 PM
Marshville Town Hall**

Regular Meeting Minutes

Present: Mayor Frank Deese; Mayor Pro-Tem Morgan; Council Members Margaret Bivens, Norma Carpenter and Ernestine Staton. Council Member Rowell called in sick. A quorum was present.

Staff: Scott Howard, Interim Town Manager; Tonya Johnson, Town Clerk/Finance Officer; Matt Tarlton, Police Chief; Bobby Griffin, Town Attorney

Call to Order/Invocation/Pledge of Allegiance

The meeting was called to order at 7:00 pm by Mayor Deese. The invocation was given by Council Member Carpenter. The Pledge of Allegiance was given by everyone.

Adoption of Agenda for the Meeting

The manager stated that Susan Drake, Planning Board Chairperson, and Council Member Rowell requested that agenda item #11 be removed. Mayor Deese remarked that Ms. Drake and Council Member Rowell feel this should be addressed by the Planning Board and not Mr. Richard Smith. Mayor Deese stated that the issue does need to be addressed immediately by the Planning Board. Council Member Carpenter made a motion to remove item #11 from the agenda and to direct staff to put the discussion back on the June 5, 2017 agenda at such time that the Planning Board should have a recommendation prepared. The motion was seconded by Council Member Bivens and passed by unanimous vote.

Council Member Staton made a motion to accept the agenda with the deletion as noted above. The motion was seconded by Mayor Pro-Tem Morgan and passed by unanimous vote.

Public Comment

Byron Ward, of 1300 Stegall Road, Marshville, appealed to the council to replace Randy Travis's name on the Marshville signs. Council Member Bivens informed Mr. Ward that this has been discussed. It was stated that the Small Town Main Street Committee is in the process of purchasing and installing new Randy Travis signs. Council Member Carpenter added that the committee even obtained Randy Travis's personal approval of the design. Mayor Deese reported that the previous signs were removed without council approval.

Consent Agenda

**Minutes – April 3, 2017 Regular Meeting
Budget vs. Actual - March 2017**

Council Member Bivens made a motion to approve the consent agenda and the items thereon. The motion was seconded by Council Member Staton and passed unanimously.

Discussion / Action Regarding Vacant Positions – Head of Public Works and Park Director

The manager reminded council of the hiring freeze implemented by them in March but stated that he would like to go ahead and advertise for the Public Works Director and Park Director vacancies. Council Member Staton commented that a salary range needs to be decided upon before the positions are advertised. Mayor Deese, upon reviewing the job descriptions, suggested to remove the requirement to attend all Town Council meetings. The manager pointed out a revision to the Park & Recreation Director position regarding education and experience. Attorney Griffin told the council that the town needs a seasoned, experienced public works director. He commented that he hopes the council doesn't go cheap on hiring a quality employee. The infrastructure is important and so is a qualified individual in this position. A motion was made by Mayor Pro-Tem Morgan to direct staff to advertise the positions. The motion was seconded by Council Member Carpenter and passed by unanimous vote.

FY2017-18 Budget Planning and Discussion

Mayor Deese pointed out that council should have received the proposed draft of the FY2017-18 budget in their agenda packets. The budget discussion got underway with a review of each department.

Dept. 4100 – Governing Body

Mayor Deese suggested that line item 10-41-4501 (Contracted Service – Fire) be reduced from \$37,000 to \$20,000. It was also suggested that line item 10-4100-0100 (Board Member Compensation) be increased. Mayor Deese's opinion is that this board does a good job and should be compensated accordingly. Council Member Staton concurred with Mayor Deese. She expressed that \$25 per meeting makes a statement that the job of elected official is not worth anything. Mayor Deese asked the council members to think about increasing board member compensation and to call the manager to voice their input.

Dept. 4200 – General Government

The question came up why the line item 10-4500-0701 (401K Retirement) was reduced. The finance officer explained that she reviewed participation over the past several years and based upon that information, reduced the allocation accordingly.

Line item 10-4200-5302 (Collection Fee – Union) was questioned. Tonya Johnson, Finance Officer, explained that this is the 1.5% charge from the county to collect taxes. This number is relative to the amount collected (higher tax collection – higher collection rate).

Dept. 4500 – Community Development

Mayor Pro-Tem Morgan stated that there needs to be a sign in front of the Community Center to advertise town happenings. Mayor Deese stated that there should be a digital sign in front of Town Hall. Discussion ensued regarding reviewing the sign ordinance. The manager was directed to research digital signs and bring pricing and information back to the council. Police Chief, Matt Tarlton, stated that he looked into this previously. If the existing sign can be used the estimated cost was \$10,000 - \$12,000. If a new sign has to be constructed, the cost would be \$20,000 - \$25,000.

Dept. 5000 – Public Buildings

Mayor Deese stated that this council needs to consider whether or not to be in the landlord business. The mayor stated that he realizes money is generated from the rent, but it also costs the town to maintain and administrate the buildings and leases. Mayor Pro-Tem Morgan commented that the property on E. Main Street should be rented.

could not be made retroactive, but could be written as such going forward. The manager was directed to research cemetery policies and bring information back to the council.

Mayor and Town Council Member Comments

Finance Officer, Tonya Johnson, informed council members that Town Manager resumes are available to be reviewed.

Council Member Carpenter reported that she missed the recent CRTPO meeting because of vacation. She reported that the Marshville Museum had a plant sale. Council Member Carpenter expressed appreciation to town staff.

Council Member Staton reported that she has been provided belts for the town's tennis nets. She also received tennis balls for ages 10 and under. Council Member Staton complimented the manager and the finance officer on a job well done.

Mayor Pro-Tem Morgan commented that the interim manager seems to be doing a good job.

Mayor Deese made the council aware that they may receive calls from upset landlords regarding a policy that pertains to two delinquencies at a location within a five year period. At such time that this occurs, the landlord is required to put the service in his/her name. Mayor Deese commented that he has received several complaints.

Mayor Deese ended his comments by expressing appreciation to staff.

Adjourn

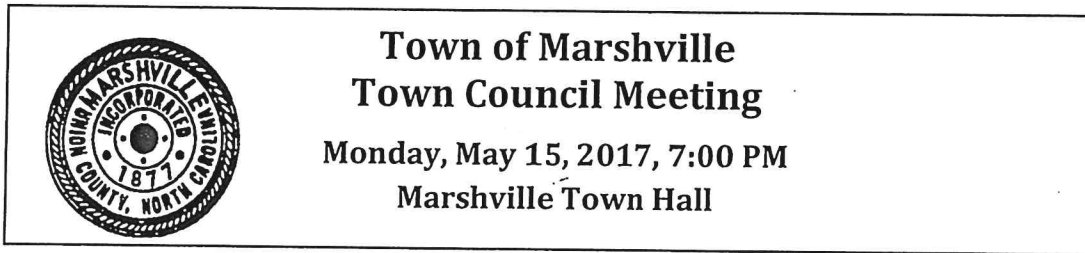
Mayor Pro-Tem Morgan made a motion to adjourn the meeting at 8:40 pm. The motion was seconded by Council Member Staton and passed unanimously.

This minutes approved this 5th day of June, 2017.

By: _____
Franklin D. Deese, Mayor

ATTEST:

Tonya D. Johnson, Town Clerk



Special Meeting Minutes

Present: Mayor Frank Deese; Mayor Pro-Tem Morgan; Council Members Margaret Bivens, Norma Carpenter and Ernestine Staton. Council Member Rowell was absent due to illness. A quorum was present.

Staff: Scott Howard, Interim Town Manager; Tonya Johnson, Town Clerk/Finance Officer; Matt Tarlton, Police Chief

Call to Order/Invocation/Pledge of Allegiance

The meeting was called to order at 7:05 pm by Mayor Deese. The invocation was given by Council Member Staton. The Pledge of Allegiance was given by everyone.

Adoption of Agenda for the Meeting

Council Member Staton made a motion to adopt the agenda. The motion was seconded by Mayor Pro-Tem Morgan and passed by unanimous vote.

Public Comment

Betty Prelsar, of 615 E. Union Street, Marshville, addressed the council regarding the garbage fee being put on the tax bill. Ms. Prelsar was concerned because her property taxes are escrowed. Interim Town Manager Howard explained that the solid waste fee will be a one-time fee on the tax bill, but it is not a tax. He commented that he doesn't think the solid waste fee will affect escrow.

Mayor Deese clarified that Union County has nothing to do with solid waste fees, only sewer. He emphasized that this council is working vigilantly to settle the dispute.

Judy Humphries, of 519 E. Union Street, Marshville, informed the council that she is opposed to the solid waste fees being added to the tax bill. Ms. Humphries stated that it is hard enough to come up with the tax money and she thinks this would be burdensome for senior citizens.

Public Hearing to Receive Public Input on Solid Waste Fees and Ordinance and the Proposed Budget for FY2017-18

A motion to open the public hearing was made by Council Member Staton. The motion was seconded by Council Member Bivens and passed by unanimous vote.

Public Comments:

Fern Shubert, of 505 E. Elm Street, Marshville, commented that switching the garbage fees to the tax bill is not as easy as it sounds. She cautioned council that this is more complicated than it sounds. She added that commercial customers, vacant lots, and multiple cans, etc., must be considered. Ms. Shubert commented that she is pleased to hear Mayor Deese's comments related to the sewer issue.

Presentation of information from staff:

Interim Town Manager Howard reported that he and the staff have been working to develop a data base and to identify all of the property types. He reported that Southern Software, the town's software provider, worked to build a data base. Mayor Deese asked what happens if a tenant moves and the property becomes vacant. Does the owner still pay for solid waste services? The manager stated that the town hall staff will not be aware of changes unless the landlord/property owner reports the change. If staff is made aware of changes, then the data base can be updated.

Council Member Comments:

Council Member Staton commented concerning her aunt, who feels it would be easier to pay the bill monthly rather than a lump sum amount on the tax bill. Council Member Bivens stated that she also prefers to pay monthly.

Mayor Deese commented that he receives call from citizens/residents regarding their water bills. He stated that the solid waste fee is neither water nor sewer and doesn't really belong on the water bill. Mayor Deese commented that he is trying to devise a way to provide a more accurate bill for water and sewer. Discussion ensued regarding the layout of the town's water bills and the list of charges/fees. Mayor Deese suggested that the council consider leaving the solid waste base fee on the utility bill and putting the garbage and recycle cart fees on the tax bill.

Council Member Carpenter stated that folks she has talked with don't want the solid waste fees on the tax bill. Discussion ensued. Council Member Staton asked for the current rates. The manager reported that the base rate is \$6.39, the garbage cart fee is \$9.41, and the recycling cart fee is \$2.40.

Mayor Deese informed the council that the proposed contracts being considered are higher than the current rates. He asked the council if they are ready to make a decision. Council Member Staton stated that she is not comfortable making a decision until the council selects a contractor. It was the consensus of the council to table the decision regarding putting solid waste fees on the tax bill until after the discussion concerning solid waste providers.

Discussion/Action on Choosing Solid Waste Management Provider

Mayor Deese referred to a proposal to purchase garbage cans at a cost of \$1.11 per customer per month. The cans will not be assembled at delivery. However, Waste Pro will assemble and deliver the carts at no charge to the town. Mayor Deese stated that Waste Pro offers some extra things not mentioned in the proposed contract. An example is that Waste Pro will sponsor events, organizations, etc., in the towns that it services (either monetary or in-kind donations). Mayor Deese pointed out that Waste Pro's proposal is higher than that of Waste Connections. Mayor Deese stated that both contractors have cameras on the driver. Waste Pro also has cameras all around its trucks.

Interim Manager Howard pointed out that he requested pricing on 96 gallon containers, but the provider quoted 50 gallon containers. That will most assuredly affect the cost. Discussion ensued.

Mayor Deese stated that if the town doesn't purchase cans then Waste Pro will have to revise its quote. The manager stated that the town can finance the purchase of the carts, or purchase them straight out. The manager added that he is opposed to financing since the town already has debt service to repay.

Mayor Pro-Tem Morgan questioned the benefit of the town owning its own cans. Council Member Bivens asked how it will benefit the customers. Mayor Deese commented that he would like an opportunity to talk with the garbage can provider. He added that he doesn't think the council can make a decision to select a contractor tonight. A Waste Pro representative present in the audience informed the council that the price quoted for the purchase of carts is too high. She asked for the opportunity to provide a quote for carts.

Mayor Deese stated that he is not happy with Waste Connections and that he has received many complaints. Mayor Deese asked the council to allow him to do some additional research and bring more information back at a subsequent council meeting.

Discussion on Budget for FY2017-2018

Mayor Deese thanked the manager and the finance officer for their work on the proposed budget. Mayor Deese presented several suggested changes to the proposed budget.

Department 5700 – Powell Bill

Mayor Deese pointed out that the line item for Capital Outlay has been reduced from \$90,000 to \$50,000. This appropriation was for a sidewalk project presented by the Small Town Main Street Committee. Mayor Deese suggested that only a portion of the project be completed this fiscal year and that the remainder of the project be budgeted for FY2018-19.

Department 4500 – Community Development

It was the consensus of the council that funds be appropriated for the purchase of Randy Travis signs.

Department 5600 – Streets and Highways

Mayor Deese pointed out that a dump truck has been removed from the capital outlay line item within this department. He assured the council that he has checked with the acting public works director who thinks this purchase can be postponed until next year.

Mayor Pro-Tem Morgan inquired about a digital sign in front of Town Hall. The manager replied that a digital sign does not comply with the town's current sign ordinance. Discussion ensued. It was the consensus of the council to direct the manager to obtain estimates for the cost of digital signage. Mayor Deese stated that the council can go to the Planning Board to request that the zoning ordinance be amended.

Department 6200 – Parks and Recreation

Council Member Staton commented that the town gave \$4,000 to an organization that, in turn, used the money to pay Monroe for gymnasium space. Council Member Staton stated that she thought the funds would be used to rent Marshville facilities. Council Member Staton pointed out that a \$4,000 appropriation is in the proposed budget. Discussion ensued. It was the consensus of the council to remove the \$4,000 appropriation from line item #10-6200-2610.

Department 5000 – Public Buildings

Mayor Deese asked the council to consider selling some of the town's properties. Council Member Bivens stated that the town needs to keep the properties so that the maintenance and upkeep can be controlled. Mayor Deese stated that the purchase of property by the town should be to serve a public purpose.

Mayor Deese commented that the ABC Committee has a solid business plan and feels that a store can be beneficial to Marshville in the future. Mayor Pro-Tem Morgan suggested that Mayor Deese call Bob Morgan to determine if the ABC Committee has any budget requests.

Department 5800 – Sanitation

Mayor Deese reminded the council that it will have to make a decision on a contractor to provide solid waste services.

Department 8280 – Water Operations

The finance officer reported that Anson County is proposing an 8.33% increase in its water rates. According to information from the Anson County Utilities Director, it is uncertain at this time if the full amount of the proposed increase will be passed by the Anson County Board of County Commissioners.

Department 8290 – Sewer Operations

It was reported that Anson County is proposing an 8.33% increase in its sewer rates. According to information from the Anson County Utilities Director, it is uncertain at this time if the full amount of the proposed increase will be passed by the Anson County Board of County Commissioners.

Mayor Deese stated that the Town of Marshville owns part of the Union County system so why should the town consider giving it away to Union County. Discussion ensued.

Mayor Deese reported that one truck was removed from the proposed sewer budget. He added that various rate scenarios have been provided and reviewed by Mr. Marty Wilson (NC Rural Water) and staff. Mayor Deese suggested that the \$9.30 Union County Sewer Increase charge be removed from the utility bills. Mayor Deese stated that if this council can do something to help the citizens, then it should. Utility bills could be reduced by \$9.30 per month, in addition to removing the solid waste fees and putting them on the tax bill. Staff will be reviewing this option to provide additional information.

Mayor Deese suggested calling for a special meeting next Monday, May 22, 2017 to continue to work on the proposed FY2017-18 budget. A motion was made by Council Member Bivens to call for a special meeting for Monday, May 22, 2017 at 7:00 pm at Marshville Town Hall for discussion and possible action concerning the FY2017-18 proposed budget. The motion was seconded by Council Member Staton and passed unanimously. The clerk was directed to post proper notice of the special meeting.

At this time, Mayor Deese stated that this week is National Nursing Home Week and read aloud a proclamation.

Mayor Deese asked if there is any further budget discussions. Council Member Staton questioned why updates are only proposed in the downtown area and not along Highway 74. She asked whether any projects are being planned for Highway 74. Mayor Deese asked Council Member Staton what this council should be discussing related to Highway 74. Council Member Staton asked if there is any money to assist with paving Faulkner Street. Mayor Deese reported that he and the former public works director had communications concerning this. Discussion ensued and Mayor Deese explained the situation concerning paving Faulkner Street.

Mayor Deese asked the manager if there should be an appropriation in the budget for the CDBG project. The manager stated that he will contact the appropriate personnel from Union County to determine if any funding should be budgeted for this project.

Council Member Bivens discussed sidewalks and curb siding on the West side of town. Mayor Deese mentioned that the council needs to look into the parking situation on East Union Street. Mayor Deese suggested that the council consider looking into parking meters as an additional revenue source.

Adjourn

Mayor Pro-Tem Morgan made a motion to adjourn the meeting at 8:55 pm. The motion was seconded by Council Member Staton and passed unanimously.

This minutes approved this 5th day of June, 2017.

By: _____
Franklin D. Deese, Mayor

ATTEST:

Tonya D. Johnson, Town Clerk



**Town of Marshville
Town Council Meeting
Monday, May 22, 2017, 7:00 PM
Marshville Town Hall**

Special Meeting Minutes

Present: Mayor Frank Deese; Mayor Pro-Tem Morgan; Council Members Margaret Bivens, Norma Carpenter and Ernestine Staton. Council Member Rowell was absent due to illness. A quorum was present.

Staff: Scott Howard, Interim Town Manager; Tonya Johnson, Town Clerk/Finance Officer; Matt Tarlton, Police Chief

Call to Order/Invocation/Pledge of Allegiance

The meeting was called to order at 7:01 pm by Mayor Deese. The invocation was given by Council Member Bivens. The Pledge of Allegiance was given by everyone.

Adoption of Agenda for the Meeting

Council Member Staton made a motion to adopt the agenda. The motion was seconded by Council Member Bivens and passed unanimously.

Discussion/Action Regarding Fiscal Year 2017/2018 Budget

Mayor Deese stated that he dropped off some suggested budget revisions in an effort to reduce the proposed budget, and asked the manager and the finance officer to review the suggested changes to determine whether they can be implemented. Discussion ensued.

Department 4100 – Governing Body

Mayor Deese pointed out that line item 10-4100-8100 was reduced to zero. The mayor explained that if this council opts to go with Waste Pro as the solid waste provider, they will provide \$7,000 to \$10,000 in sponsorships to the town. Mayor Deese reminded the council that it will have to decide on a solid waste contractor.

Council Member Staton pointed out that the council only receives compensation for two additional meetings per month. She inquired if this is the case even if the council has more than two extra meetings per month. The finance officer clarified that compensation is only for two additional meetings per month, as previously adopted during the budget process. Discussion ensued. Staff was directed to include a discussion of council member pay on the June 5, 2017 meeting agenda.

Council Member Carpenter questioned if the council elected to increase the Beaver Lane Fire Department allocation for only one year. Mayor Deese recalled that the increase was to fund a position, however, the town cannot afford to give the fire department \$37,000 each year. Mayor Pro-Tem Morgan commented that the minutes from last year do not specify that \$37,000 would be given each year.

Department 4500 – Community Development

Mayor Deese explained that line item 10-4500-0100 was increased for Planning Board member compensation. The increase is from \$25 per meeting to \$50 per meeting. Mayor Deese stated that this only seems fair since the stipend for the council members is increasing. It was also pointed out that line item 10-4500-2610 was reduced from \$5,000 to \$4,000.

Department 5600 – Streets and Highways

Council Member Bivens commented that the town needs curb siding along Carelock Drive and Elizabeth Avenue, as well as near Autumn Care. Mayor Deese stated that the council needs to pull out the Pedestrian Plan and review it because priorities may have changed over time.

Council Member Bivens questioned line item 10-5600-4500 (Contracted Services) regarding a CSX agreement. The finance officer explained that the town pays an annual lease agreement for the crossing at Elizabeth Avenue.

Department 5700 – Powell Bill

Discussion ensued regarding a \$12,500 appropriation in line item 10-5700-3330 (Signage). It was determined that this amount was entered in the wrong department.

On the topic of signs, Mayor Deese commented that he is not opposed to leaving funds in the budget for an LED sign at Town Hall as a means of providing information to the public. The manager stated that he has done some research and American made signs are better than foreign made signs. He informed the council that a demonstration is scheduled for next Tuesday. The manager reported that the sign quotes range from \$25,000 - \$35,000, to \$35,000 - \$45,000. Mayor Deese told members of the council if they are serious about a digital sign then funds need to be appropriated. Discussion ensued. Staff was directed to allocate \$27,000 to line item 10-4500-7300 (Capital Outlay – Other) for a sign.

Department 5800 – Sanitation

Mayor Deese stated that the solid waste contract must be discussed. The two vendors which provided bids are Waste Connections and Waste Pro. Mayor Deese referenced a solid waste cost spreadsheet in council's agenda packets. He pointed out that Waste Connections is the low bidder by approximately \$15,000. Mayor Deese recommended Waste Pro, pointing out that Waste Pro will aid the town in getting its own garbage and recycle cans. Mayor Deese explained the future benefit of better negotiating power since the town already owns its cans. It is a way of branding the town. Mayor Deese reported that Waste Pro will assist with the purchase of cans at cost (\$45.25 plus \$.25 for hot stamp). The cans have a ten to fifteen year warranty. Also, the town will not have to pay interest.

Mayor Deese stated that a five year contract, instead of a three year contract, might reduce Waste Pro's price from \$10.75 to \$9.60. Council Member Staton commented that the cans will be publicity for the town and that Waste Pro's contributions to the town will offset the increased costs. Council Member Staton stated that this council needs to be visionaries for the town. Discussion ensued.

Mayor Pro-Tem Morgan asked how broken cans are handled with the current solid waste provider. The manager stated that Waste Connections provides replacement cans. Chief Tarlton asked about the possibility of the town development and implementing a policy which states that the property owner will be provided the first can, however, replacement cans will be at the owner's expense. Mayor Deese stated that the solid waste contractor should pick up leaves since the town is paying the contractor to provide that service. Staff should not be doing leaf pickup.

Mayor Deese suggested putting the solid waste cart fees on the tax bill and leaving the solid waste base fee on the utility bill. Mayor Deese stated that a decision must be made regarding a solid waste contractor. Council Member Staton made a motion to approve Waste Pro as the solid waste provider. The motion was seconded by Mayor Pro-Tem Morgan. Council Member Bivens asked if the cost for service will increase. Mayor Deese responded that the cost will increase. Discussion ensued. The motion carried with a 3 to 1 vote (Council Member Carpenter opposed).

Department 6200 – Parks and Recreation

Discussion ensued concerning whether the town can save money on contracted services if staff mows. The finance officer commented that the line item for contracted services may go down, however, personnel and related expenses may increase as a result.

Department 8280 – Water Operations

The line item for departmental supplies, 30-8280-3350, was reduced.

Department 8290 – Sewer Operations

The line item for departmental supplies, 30-8290-3350 was reduced. Also, a sewer camera was removed from line item 30-8290-7400 (Capital Outlay – Equipment).

Mayor Pro-Tem Morgan raised another question concerning the fire department. She asked if staff knows how much money the fire department receives from Union County. Chief Tarlton commented that the additional funding requested last year was to pay for a third person, EMT certified, to work on the night shift. Discussion ensued. Council Member Staton asked if the fire chief could be invited to the June 5, 2017 meeting so the council can ask questions and obtain information. The manager informed the council that the fire chief has already requested to be on the June meeting agenda.

Mayor Deese stated that rates need to be discussed. He stated that this council is considering reducing the utility bills by removing the \$9.30 monthly Union County sewer increase. Mayor Deese asked the finance officer to print a copy of his utility bill for illustration purposes. Mayor Deese pointed out that if the \$9.30 is removed, his monthly bill is reduced from \$77.30 to \$68.00. Mayor Deese feels that the citizens will appreciate this. A motion to remove the \$9.30 Union County sewer increase charge from the proposed FY2017-18 fee schedule was made by Council Member Carpenter. The motion was seconded by Council Member Bivens and passed by unanimous vote.

Mayor Deese stated that this council needs to make a decision concerning putting the solid waste cart fees on the tax bill. Council Member Carpenter asked how apartment complexes will be handled. She commented that it appears to make more work for staff. Chief Tarlton suggested that the town's garbage ordinance be amended to require apartment complexes to have a dumpster.

The manager stated that if the solid waste base fee goes on the tax bill the rate will be the same rate for everyone. The cart rates will change based upon whether the owner has garbage and/or recycling, or based upon the number of carts. Mayor Deese stated that putting the solid waste base fee on the tax bill is not the option. Discussion ensued concerning how to make adjustments for changes in services.

Mayor Pro-Tem Morgan asked if the town has enough cash flow to pay the solid waste contractor each month if collections are not occurring each month. Discussion ensued. Chief Tarlton stated that the town will be paying for approximately eighteen months of expenses for only twelve months of revenue. The lien process was discussed, which is the collection remedy for nonpayment. Finance Officer, Tonya Johnson, stated that currently the town performs monthly cutoffs for nonpayment. The

customer must pay the bill in full, including the solid waste fees, in order to have services reconnected.

Council Member Staton expressed concern that insufficient notice has been given to the citizens. Mayor Deese reminded the council that a public hearing was conducted. Mayor Deese stated that he wants to remove the solid waste charges from the utility bill so that the bill is an accurate reflection of water and sewer. The finance officer was directed to communicate with the software vendor to determine if water, sewer and solid waste can be subtotaled on the monthly bill.

Mayor Deese commented that this council has worked through twelve budgets. He stated that this has been one of the most comprehensive budget reviews.

Adjourn

Mayor Pro-Tem Morgan made a motion to adjourn the meeting at 9:10 pm. The motion was seconded by Council Member Staton and passed unanimously.

This minutes approved this 5th day of June, 2017.

By: _____
Franklin D. Deese, Mayor

ATTEST:

Tonya D. Johnson, Town Clerk

2016-2017

FUND 10 REVENUES		Budget	YTD	Percent
Revenues			as of 03/31/17	
10-3010-0000	Ad Valorem Taxes	707,850.00	725,254.84	102%
10-3010-0100	Motor Vehicles	75,877.00	60,351.02	80%
10-3010-0500	Prior Year Tax Collect	12,000.00	20,661.19	172%
10-3170-0000	Tax Penalties & Interest	4,500.00	5,635.17	125%
10-3250-0000	Privilege Licenses	0.00	10.00	
10-3260-0000	Vehicle Rental Tax	0.00	0.00	
10-3290-0000	Interest on Investments	100.00	18,567.37	18567%
10-3317-0000	Controlled Substance Tax	0.00	0.00	
10-3318-0000	Police Grant	0.00	13,549.87	
10-3318-0050	Pedestrian Planning Gr	0.00	0.00	
10-3318-0200	CMAQ Revenue	0.00	0.00	
10-3319-0000	Police Calendar Sales	280.00	1560.00	557%
10-3319-0100	Police Event Services	900.00	0.00	
10-3319-0200	National Night Out Proceeds	0.00	0.00	
10-3350-0000	Miscellaneous	1700.00	1,349.86	79%
10-3350-0100	Sale of Fixed Asset	4,000.00	2,000.00	
10-3350-0200	Cash Short	0.00	0.90	
10-3360-0000	Insurance Proceeds	0.00	0.00	
10-3360-0100	Reimbursement Proceeds	0.00	0.00	
10-3370-0000	Franchise Tax - Utilities	195,000.00	153,389.27	79%
10-3370-0100	Franchise Tax - Cable TV	0.00	0.00	
10-3370-0200	Solid Waste Disposal Tax	1,550.00	1,265.58	82%
10-3430-0000	Powell Bill Allocation	68,600.00	68,738.96	100%
10-3450-0000	Local Option SalesTax	0.00	0.00	
10-3450-0010	Sales Tax Art. 39	90,000.00	65,167.97	72%
10-3450-0020	Sales Tax Art. 40	55,000.00	44,176.01	80%
10-3450-0030	Sales Tax Art. 42	45,000.00	34,467.33	77%
10-3450-0040	Sales Art. 44	0.00	7,977.79	
10-3450-0050	Sales Tax Hold Harmless	52,000.00	45,028.45	87%
10-3450-0200	Beer & Wine Tax Distr	11,000.00	0.00	%
10-3491-0000	Planning/Zoning Fees	3,000.00	1,455.00	49%
10-3510-0000	Court Cost Fees & Charges	1,200.00	1,407.01	117%
10-3590-0000	Refuse Collection Fees	198,000.00	147,923.19	75%
10-3610-0000	Cemetery - Sale of Lot	29,250.00	10,000.00	34%
10-3610-0100	Cemetery - Donations	0.00	2600.00	
10-3610-0200	Cemetery - Grave Opening	0.00	0.00	
10-3650-0000	Recreation Activity Fees	16,600.00	843.00	5%
10-3650-0100	Grant for Park	0.00	0.00	
10-3650-0120	Community Development	0.00	0.00	
10-3650-0130	Skatepark Donations	0.00	0.00	
10-3650-0200	Park Concessions	0.00	0.00	
10-3650-0300	Facilities Rental Fee	3,000.00	2,959.99	99%
10-3710-0400	Late Fee	0.00	0.00	
10-3834-0000	Property Leases	49,000.00	37,021.51	76%
10-3984-0000	Transfer From 40 Fund	0.00	0.00	
10-3990-0000	Encumbered Fund Balance	107,301.00	0.00	
10-3990-0100	Encumbered Powell Bill	112,990.00	0.00	
10-3990-0200	Encumbered Cont. Substance	0.00	0.00	
10-3990-0300	Encumbered Solid Waste	1,592.00	0.00	
Total Revenues for Fund 10		1,847,290.00	1,473,361.28	80%

2015-2016

FUND 10 REVENUES		Budget	YTD	Percent
Revenues			as of 03/31/16	
10-3010-0000	Ad Valorem Taxes	670,384.00	740,027.23	110%
10-3010-0100	Motor Vehicles	69,550.00	57,037.77	82%
10-3010-0500	Prior Year Tax Collect	11,000.00	14,886.49	135%
10-3170-0000	Tax Penalties & Interest	4,500.00	4,554.78	101%
10-3250-0000	Privilege Licenses	0.00	30.00	#DIV/0!
10-3260-0000	Vehicle Rental Tax	0.00	0.00	
10-3290-0000	Interest on Investments	3,800.00	373.82	10%
10-3317-0000	Controlled Substance Tax	0.00	0.00	
10-3318-0000	Police Grant	13,549.00	0.00	
10-3318-0050	Pedestrian Planning Gr	0.00	0.00	
10-3318-0200	CMAQ Revenue	0.00	0.00	
10-3319-0000	Police Calendar Sales	300.00	280.00	93%
10-3319-0100	Police Event Services	900.00	972.00	
10-3319-0200	National Night Out Proceeds	0.00	0.00	
10-3350-0000	Miscellaneous	1650.00	1,730.90	105%
10-3350-0100	Sale of Fixed Asset	0.00	533.38	
10-3350-0200	Cash Short	0.00	- 4.51	
10-3360-0000	Insurance Proceeds	15614.00	15,614.20	
10-3360-0100	Reimbursement Proceeds	0.00	0.00	
10-3370-0000	Franchise Tax - Utilities	185,000.00	156,552.29	85%
10-3370-0100	Franchise Tax - Cable TV	0.00	0.00	#DIV/0!
10-3370-0200	Solid Waste Disposal Tax	1,600.00	1,178.20	74%
10-3430-0000	Powell Bill Allocation	69,500.00	69,660.91	100%
10-3450-0000	Local Option SalesTax	0.00	0.00	
10-3450-0010	Sales Tax Art. 39	80,000.00	60,376.45	75%
10-3450-0020	Sales Tax Art. 40	55,000.00	42,223.35	77%
10-3450-0030	Sales Tax Art. 42	42,000.00	32,056.79	76%
10-3450-0040	Sales Art. 44	0.00	7.93	
10-3450-0050	Sales Tax Hold Harmless	52,000.00	42,253.97	81%
10-3450-0200	Beer & Wine Tax Distr	10,500.00	0.00	%
10-3491-0000	Planning/Zoning Fees	2,000.00	2,947.00	147%
10-3510-0000	Court Cost Fees & Charges	1,100.00	1,416.79	129%
10-3590-0000	Refuse Collection Fees	183,500.00	149,385.53	81%
10-3610-0000	Cemetery - Sale of Lot	3,750.00	6,000.00	160%
10-3610-0100	Cemetery - Donations	0.00	0.00	
10-3610-0200	Cemetery - Grave Opening	0.00	0.00	
10-3650-0000	Recreation Activity Fees	500.00	496.32	99%
10-3650-0100	Grant for Park	0.00	0.00	
10-3650-0120	Community Development	0.00	0.00	
10-3650-0130	Skatepark Donations	0.00	0.00	
10-3650-0200	Park Concessions	0.00	0.00	
10-3650-0300	Facilities Rental Fee	2,500.00	2,916.64	117%
10-3710-0400	Late Fee	0.00	0.00	
10-3834-0000	Property Leases	65,000.00	48,896.47	75%
10-3984-0000	Transfer From 40 Fund	0.00	113083.30	
10-3990-0000	Encumbered Fund Balance	292,734.00	0.00	
10-3990-0100	Encumbered Powell Bill	121,800.00	0.00	
10-3990-0200	Encumbered Cont. Substance	0.00	0.00	
10-3990-0300	Encumbered Solid Waste	313.00	0.00	
Total Revenues for Fund 10		1,960,044.00	1,565,488.00	80%

2016-2017

	Budget		YTD		Percent
			as of 03/31/17		
	88,775.00		41,092.46		46%
	271,600.00		194,130.72		71%
	171,235.00		99,637.78		58%
	30,050.00		22,646.22		75%
	721,150.00		557,654.63		77%
	130,105.00		89,128.93		69%
	112,990.00		45,739.08		40%
	212,585.00		120,233.22		57%
	98,800.00		64,321.96		65%
	10,000.00		0.00		
	0.00		0.00		
	0.00		0.00		
Total Expenses for Fund	1,847,290.00		1,234,585.00		67%

FUND 10 EXPENDITURES	
<u>Expenses</u>	
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	
Total Expenses for Fund	10

2015-2016

	Budget		YTD		Percent
			as of 03/31/16		
	73,100.00		42,657.59		58%
	258,500.00		176,127.34		68%
	211,725.00		112,239.31		53%
	24,150.00		9,981.21		41%
	703,689.00		497,703.29		71%
	127,350.00		79,342.51		62%
	121,800.00		34,206.09		28%
	252,680.00		168,546.31		67%
	177,050.00		129,978.83		73%
	10,000.00		0.00		
	0.00		0.00		
	0.00		0.00		
Total Expenses for Fund	1,960,044.00		1,250,782.48		64%

2016-2017

FUND 30 REVENUES	
Revenues	
30-1350-0000 Utility Refunds	
30-2290-0100 Contrib. - Spec. Rev.	
30-3290-0000 Interest on Investments	
30-3350-0000 Miscellaneous Income	
30-3350-0100 Sales of Fixed Assets	
30-3350-0300 Donated Assets	
30-3350-0400 Grant Proceeds	
30-3360-0000 Insurance Proceeds	
30-3360-0100 Reimbursements Proceeds	
30-3710-0000 Charges Utilities Water	
30-3710-0100 Charges Utilities Sewer	
30-3710-0200 Charges-County Sewer Inc	
30-3710-0300 Delinquent Fees	
30-3710-0400 Late Fees	
30-3710-0500 Returned Check Fee	
30-3710-0600 Service Initiation Fee	
30-3710-0700 Service Call Fee	
30-3710-0800 After Hours Reconnect	
30-3710-0900 Tampering Fee	
30-3730-0000 Tap Fees - Water	
30-3730-0100 Tap Fees - Sewer	
30-3740-0000 Bad Debts	
30-3750-0100 Capacity Fees - Water	
30-3750-0200 Capacity Fees - Sewer	
30-3800-0000 Capital Contributions	
30-3940-0000 Transfer From Gen Fund	
30-3990-0000 Encumbered Fund Balance	
Total Revenues for Fund 30	

Budget	YTD	Percent
	as of 03/31/17	
	0.00	0.00
	0.00	0.00
	100.00	882.41
	0.00	4,756.59
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	689,000.00	502,750.54
	768,000.00	588,532.40
	106,000.00	70,223.61
	18,000.00	15,425.00
	28,000.00	26,050.00
	0.00	625.00
	3,625.00	2,575.00
	0.00	0.00
	0.00	20.00
	0.00	258.86
	6,000.00	2,245.00
	42,000.00	0.00
	0.00	0.00
	7,200.00	1,441.00
	39,500.00	0.00
	0.00	0.00
	0.00	0.00
	181,700.00	0.00
	1,889,125.00	1,215,785.41
		64%

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	

Budget	YTD	Percent
	as of 03/31/17	
	0.00	0.00
	5,000.00	0.00
	0.00	0.00
	648,199.00	366,279.32
	1,235,926.00	604,824.82
	1,889,125.00	971,104.14
		51%

2015-2016

Budget	YTD	Percent
	as of 03/31/16	
	0.00	0.00
	0.00	0.00
	1,500.00	345.45
	0.00	353.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	4,021.45
	0.00	0.00
	655,400.00	492,771.09
	759,000.00	586,879.46
	0.00	0.00
	18,000.00	15,150.00
	25,000.00	25,200.00
	0.00	450.00
	3,500.00	3,200.00
	0.00	0.00
	0.00	100.00
	0.00	557.00
	10,800.00	3,600.00
	31,500.00	10,500.00
	0.00	0.00
	12,900.00	4,323.00
	29,600.00	9,891.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	1,547,200.00	1,157,341.45
		75%

Budget	YTD	Percent
	as of 03/31/16	
	0.00	0.00
	5,000.00	0.00
	0.00	0.00
	700,600.00	411,124.37
	841,600.00	310,135.55
	1,547,200.00	721,259.92
		47%

Town of Marshville

AMENDMENT

#2017 - 13

2016 - 2017 Budget Ordinance

BE IT ORDAINED by the Marshville Town Council that the 2016 - 2017 Budget Ordinance be amended as follows:

Section 2: Enterprise Fund

Increase	30-8280-9800	Contribution to Capital Project	\$40,500.00
Total Increase			<u>\$40,500.00</u>
Decrease	30-8280-4700	Prof. Services - Engineering	\$10,000.00
Decrease	30-8280-0200	Salaries	\$20,000.00
Decrease	30-8280-3350	Departmental Supplies	\$10,000.00
Decrease	30-8280-3360	Consumer Education	\$500.00
Total Decrease			<u>\$40,500.00</u>

Adopted this 5th day of June, 2017.

Franklin D. Deese, Mayor

ATTEST:

Tonya Johnson, Town Clerk

This Budget Amendment provides for: The reallocation and transfer of funds from within the Enterprise Fund - Water Operations to cover expenses incurred for the Booster Pump Station Replacement & Water Main Project. Funds will be put back into the Enterprise fund upon receipt of proceeds from the project's funding agency.

Town of Marshville

AMENDMENT

#2017 - 14

2016 - 2017 Budget Ordinance

BE IT ORDAINED by the Marshville Town Council that the 2016 - 2017 Budget Ordinance be amended as follows:

Section 2: Enterprise Fund

Increase	30-8290-9800	Contribution to Capital Project Fund	\$10,000.00
Total Increase			<u><u>\$10,000.00</u></u>
Decrease	30-8290-4540	County Sewer Increase	\$10,000.00
Total Decrease			<u><u>\$10,000.00</u></u>

Adopted this 5th day of June, 2017.

Franklin D. Deese, Mayor

ATTEST:

Tonya Johnson, Town Clerk

This Budget Amendment provides for: The reappropriation of funds between line items within the Enterprise Fund - Sewer Operations to cover expenses incurred for the Inflow Elimination Project. The funds will be reimbursed to the Enterprise Fund upon receipt of loan proceeds from the project's funding agency.

Beaver Lane Fire Fee Collections by Union County

July 2016	\$1,108.50
August 2016	\$11,359.93
October 2016	\$18,949.30
November 2016	\$57,351.83
December 2016	\$68,392.36
January 2017	\$43,349.03
March 2017	\$6,404.09
April 2017	\$1,892.24

DATE 7/29/16
 TIME 11:35:53
 USER PHH

UNION COUNTY
 COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 7/01/2016 THRU 7/31/2016
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: F08 BEAVER LANE FIRE FEE

PAGE 4
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION NET OF COMMISSION
2008	42.98			42.98	42.98
2009	50.00			50.00	50.00
2013	105.52			105.52	105.52
2014	181.88			181.88	181.88
2015	628.12			628.12	628.12
2016	100.00			100.00	100.00
TOTAL	1,108.50			1,108.50	1,108.50

DATE 8/31/16
 TIME 11:33:10
 USER PHH

UNION COUNTY
 COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 8/01/2016 THRU 8/31/2016
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: F08 BEAVER LANE FIRE FEE

PAGE 4
 PROG# CI2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2008	7.02			7.02		7.02
2010	54.91			54.91		54.91
2011	60.00			60.00		60.00
2012	7.75			7.75		7.75
2014	119.34			119.34		119.34
2015	390.91			390.91		390.91
2016	10,720.00			10,720.00		10,720.00
TOTAL	11,359.93			11,359.93		11,359.93

DATE 10/31/16
 TIME 11:45:58
 USER PHH

UNION COUNTY
 COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 10/01/2016 THRU 10/31/2016
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: F08 BEAVER LANE FIRE FEE

PAGE 4
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2007	5.00			5.00		5.00
2008	5.00			5.00		5.00
2009	5.00			5.00		5.00
2010	68.33			68.33		68.33
2011	7.62			7.62		7.62
2012	7.75			7.75		7.75
2013	9.34			9.34		9.34
2014	110.00			110.00		110.00
2015	277.81			277.81		277.81
2016	18,453.45			18,453.45		18,453.45
TOTAL	18,949.30			18,949.30		18,949.30

DATE 11/30/16
 TIME 11:25:28
 USER PHH

UNION COUNTY
 COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 11/01/2016 THRU 11/30/2016
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: F08 BEAVER LANE FIRE FEE

PAGE 4
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2011	24.29			24.29		24.29
2014	100.00			100.00		100.00
2015	395.73			395.73		395.73
2016	56,831.81			56,831.81		56,831.81
TOTAL	57,351.83			57,351.83		57,351.83

API T001
 Member Name: aplt161231

A/P Tax Receipt Distribution
 For the month ending 12/31/2016

12/30/2016 19:22:28 Page 1

R/G M/I	Entity	VndNo-R	Inv No	Tax/Fee Amt	Int&L/L Amt	Cmn Amt	Net Amt	Date	Time	Page
100	R Refunds	0-		131,142.18	.00	.00	131,142.18			No Chk
100	F03 Fairview Fire Fee	247-		38,510.08	.00	.00	38,510.08			No Chk
100	F04 New Salem Fire Fees	640-		55,538.98	.00	.00	55,538.98			No Chk
100	F08 Beaver Lane Fire Fees	51-		68,392.36	.00	.00	68,392.36			No Chk
100	F09 Wingate Fire Fees	637-		41,498.19	.00	.00	41,498.19			No Chk
100	F11 Lanes Creek Fire Fees	397-		25,324.72	.00	.00	25,324.72			No Chk
100	F12 Sandy Ridge Fire Fee	384-		33,662.48	.00	.00	33,662.48			No Chk
100	F13 Griffith Road Fire Fee	283-		9,743.79	.00	.00	9,743.79			No Chk
100	F14 Stack Road Fire Fee	439-		28,810.00	.00	.00	28,810.00			No Chk
100	F19 Bakers Fire Fee	43-		79,109.55	.00	.00	79,109.55			No Chk
100	F21 Unionville Fire Fee	504-		78,990.87	.00	.00	78,990.87			No Chk
100	F24 Allens Crossroads Fire Fee	21-		26,479.57	.00	.00	26,479.57			No Chk
100	F25 Jackson Fire Fee	360-		19,778.12	.00	.00	19,778.12			No Chk
100	F32 Providence Fire Fee	635-		1,040.00	.00	.00	1,040.00			No Chk
100	001 Union County	0-		13,341,326.16	28,297.64	.00	13,369,623.80			No Chk
100	011 Countywide Fire Tax	0-		228,360.99	25.29	.00	228,386.28			No Chk
100	012 Countywide EMS Tax	0-		1,251,245.44	139.00	.00	1,251,384.44			No Chk
100	015 Springs Fire Tax	638-		79,731.02	27.57	797.83-	78,960.76			No Chk
100	020 Stallings Fire Tax	440-		236,599.68	18.98	2,372.93-	234,245.73			No Chk
100	023 Hemby Bridge Fire Tax	310-		212,211.19	69.66	2,124.27-	210,156.58			No Chk
100	026 Wesley Chapel Fire Tax	636-		253,633.50	159.60	2,538.31-	251,254.79			No Chk
100	028 Waxhaw Fire Tax	634-		122,204.15	36.90	1,222.74-	121,018.31			No Chk
100	300 Town of Wingate	4064-	100.1-16/12	98,930.44	100.73	1,485.47-	97,545.70			No Chk
100	400 Town of Marshville	5861-	100.1-16/12	189,061.65	374.08	2,841.53-	186,594.20			No Chk
100	700 Town of Stallings	4860-	100.1-16/12	919,808.38	2,045.69	13,827.81-	908,026.26			No Chk
100	930 Town of Fairview	19458-	100.1-16/12	17,449.50	53.55	262.55-	17,240.50			No Chk

R/G M/I	Entity	VndNo-R	Inv No	Tax&Fee Amt	Int&L/L Amt	Com Amt	Date	Net Amt	Time	Sts
100	R Refunds	0-		131,514.69	.00	.00		131,514.69	No	Chk
100	F03 Fairview Fire Fee	247-		34,010.00	.00	.00		34,010.00	No	Chk
100	F04 New Salem Fire Fees	640-		39,824.55	.00	.00		39,824.55	No	Chk
100	F08 Beaver Lane Fire Fees	51-		43,349.03	.00	.00		43,349.03	No	Chk
100	F09 Wingate Fire Fees	637-		27,966.47	.00	.00		27,966.47	No	Chk
100	F11 Lanes Creek Fire Fees	397-		20,796.55	.00	.00		20,796.55	No	Chk
100	F12 Sandy Ridge Fire Fee	384-		22,996.09	.00	.00		22,996.09	No	Chk
100	F13 Griffith Road Fire Fee	283-		9,055.79	.00	.00		9,055.79	No	Chk
100	F14 Stack Road Fire Fee	439-		21,390.00	.00	.00		21,390.00	No	Chk
100	F19 Bakers Fire Fee	43-		57,495.79	.00	.00		57,495.79	No	Chk
100	F21 Unionville Fire Fee	504-		51,917.99	.00	.00		51,917.99	No	Chk
100	F24 Allens Crossroads Fire Fee	21-		20,454.00	.00	.00		20,454.00	No	Chk
100	F25 Jackson Fire Fee	360-		12,788.16	.00	.00		12,788.16	No	Chk
100	F32 Providence Fire Fee	635-		760.00	.00	.00		760.00	No	Chk
100	001 Union County	0-		9,282,141.01	35,051.48	.00		9,317,192.49	No	Chk
100	011 Countywide Fire Tax	0-		159,114.85	422.56	.00		159,537.41	No	Chk
100	012 Countywide EMS Tax	0-		871,832.27	2,320.93	.00		874,153.20	No	Chk
100	015 Springs Fire Tax	638-		50,855.95	212.92	511.10-		50,557.77	No	Chk
100	020 Stallings Fire Tax	440-		160,731.95	474.28	1,617.52-		159,588.71	No	Chk
100	023 Hemby Bridge Fire Tax	310-		121,986.38	707.56	1,228.02-		121,465.92	No	Chk
100	026 Wesley Chapel Fire Tax	636-		152,353.97	516.01	1,529.02-		151,340.96	No	Chk
100	028 Waxhaw Fire Tax	634-		76,154.98	326.29	766.47-		75,714.80	No	Chk
100	052 Union County Over/short	0-		.92	.00	.00		.92	No	Chk
100	300 Town of Wingate	4064-	100.1-17/01	80,961.18	517.27	1,222.18-		80,256.27		
100	400 Town of Marshville	5861-	100.1-17/01	178,241.27	509.28	2,681.26-		176,069.29		
100	700 Town of Stallings	4860-	100.1-17/01	537,769.14	3,625.48	8,120.92-		533,273.70		

AP17001
 Member Name: aplt170331

A/P Tax Receipt Distribution
 For the month ending 03/31/2017

03/31/2017 15:39:37 Page 1

R/G M/I	Entity	VndNo-R	Inv No	Tax&Fee Amt	Int&L Amt	Cmn Amt	Net Amt	Sts
100	R Refunds	0-		84,154.14	.00	.00	84,154.14	No Chk
100	F03 Fairview Fire Fee	247-		2,380.42	.00	.00	2,380.42	No Chk
100	F04 New Salem Fire Fees	640-		3,737.35	.00	.00	3,737.35	No Chk
100	F08 Beaver Lane Fire Fees	51-		6,404.09	.00	.00	6,404.09	No Chk
100	F09 Wingate Fire Fees	637-		4,412.89	.00	.00	4,412.89	No Chk
100	F11 Lanes Creek Fire Fees	397-		2,659.59	.00	.00	2,659.59	No Chk
100	F12 Sandy Ridge Fire Fee	384-		3,013.91	.00	.00	3,013.91	No Chk
100	F13 Griffith Road Fire Fee	283-		305.76	.00	.00	305.76	No Chk
100	F14 Stack Road Fire Fee	439-		3,301.77	.00	.00	3,301.77	No Chk
100	F19 Bakers Fire Fee	43-		5,386.20	.00	.00	5,386.20	No Chk
100	F21 Unionville Fire Fee	504-		3,073.52	.00	.00	3,073.52	No Chk
100	F24 Allens Crossroads Fire Fee	21-		3,235.91	.00	.00	3,235.91	No Chk
100	F25 Jackson Fire Fee	360-		1,816.73	.00	.00	1,816.73	No Chk
100	F32 Providence Fire Fee	635-		100.00	.00	.00	100.00	No Chk
100	001 Union County	0-		607,294.04	55,321.02	.00	662,615.06	No Chk
100	011 Countywide EMS Tax	0-		7,075.82	275.44	.00	7,351.26	No Chk
100	012 Countywide Fire Tax	0-		38,770.98	1,515.65	.00	40,286.63	No Chk
100	015 Springs Fire Tax	638-		12,382.07	2,042.30	144.42-	14,279.95	No Chk
100	020 Stallings Fire Tax	440-		5,612.64	198.50	58.56-	5,752.58	No Chk
100	023 Hemby Bridge Fire Tax	310-		6,138.87	212.48	63.80-	6,287.55	No Chk
100	026 Wesley Chapel Fire Tax	636-		5,695.80	208.32	59.09-	5,845.03	No Chk
100	028 Waxhaw Fire Tax	634-		3,018.26	211.15	32.66-	3,196.75	No Chk
100	300 Town of Wingate	4064-	100.1-17/03	6,439.43	199.40	99.59-	6,539.24	No Chk
100	400 Town of Marshville	5861-	100.1-17/03	40,930.57	6,696.76	714.41-	46,912.92	No Chk
100	700 Town of Stallings	4860-	100.1-17/03	21,407.64	763.32	332.56-	21,838.40	No Chk
100	930 Town of Fairview	19458-	100.1-17/03	447.90	20.43	7.03-	461.30	No Chk

DATE 4/28/17
 TIME 16:19:09
 USER PHH

UNION COUNTY
 COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 4/01/2017 THRU 4/30/2017
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: F08 BEAVER LANE FIRE FEE

PAGE 4
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION NET OF COMMISSION
2012	7.75			7.75	7.75
2014	66.46			66.46	66.46
2015	338.03			338.03	338.03
2016	1,480.00			1,480.00	1,480.00
TOTAL	1,892.24			1,892.24	1,892.24

Manager

From: tjohnson@marshville.org
Sent: Thursday, May 25, 2017 8:09 AM
To: Scott Howard
Subject: [FWD: call for hearing]

Importance: High

Scott,

Below is information from Richard for the June agenda.

Tonya D. Johnson

Town Clerk/Finance Officer



201 W. Main Street
Marshville, NC 28103
704-624-2515 x25
tjohnson@marshville.org

----- Original Message -----

Subject: call for hearing
From: Richard Smith <richardsmith@benchmarkplanning.com>
Date: Wed, May 17, 2017 2:03 pm
To: "tjohnson@marshville.org" <tjohnson@marshville.org>

Good afternoon Tonya,

As previously mentioned, we have recommendations from the Planning Board for two text amendments that they voted on at last week's meeting. We need the Town Council to call for the hearing for these two items at their June 5, 2017 meeting with the hearing being held at their July 10, 2017 meeting.

I will forward you memos for the call for hearing items once I have those complete. I'm assuming these are normally made available for the call for hearing, but let me know if that is not the case.

Also, the wording for the legal ad for these text amendments for the July meeting is as follows:

(ZTA 2017-02) The Marshville Town Council will hold a public hearing on Monday, July 10, 2017 at 7:00pm in the Town Hall located at 201 West Main Street, Marshville, NC, regarding a request to amend the Town of Marshville Development Ordinance, Article 22 Nonconformities, Section 22.5 Nonconformities Associated with Manufactured Homes, Section 22.5-1 Replacement of One Manufactured Home with Another Manufactured Home in a Lawfully Established Manufactured Housing Park to change the time frame for

replacement from within 365 days to within 1095 days. For additional information, please contact Marshville Town Hall at 704.624.2515.

(ZTA 2017-03) The Marshville Town Council will hold a public hearing on Monday, July 10, 2017 at 7:00pm in the Town Hall located at 201 West Main Street, Marshville, NC, regarding a request to amend the Town of Marshville Development Ordinance, Table 8.1 Table of Uses, Section 2 – Manufacturing & Industry of the Marshville Development Ordinance to add "Electric Energy Production (solar)" as a new category in the ordinance subject to issuance of a conditional use permit (CUP) in the Agriculture (AG), Single Family Residential 1, 2 & 3 (SFR-1, SFR-2, & SFR-3), and Industrial (IND) zoning districts. For additional information, please contact Marshville Town Hall at 704.624.2515.

I know the July meeting date is different due to the 4th, but the same legal notice provisions apply (once a week for two successive weeks, no less than 10 days and not more than 25 days before the hearing date) as with rezonings.

Let me know if you have any questions. Also, let me know when you will need the public hearing agenda items (memo, application, etc.) for the agenda packets.

I will be here next Wednesday and then I'll be out of town the week of Memorial Day. Due to another meeting, I won't be able to be here for Town Council's June 5th meeting, but I do plan to be here for their July 10th meeting/public hearing.

Thanks,
Richard B. Smith, Partner

.....
BENCHMARK | planning
800.650.3925 ext. 102
704.213.0219 mobile
benchmarkplanning.com

TOWN OF MARSHVILLE

est. 1877

TO: Town Council
FROM: Richard Smith, Planning Advisor
DATE: May 17, 2017
RE: **Call for public hearing for TA 2017-02 Time frame for replacement manufactured home in a manufactured home park**

Basic Information

Applicant(s): Jim Stumpf, Commerce Park One, LLC
Applicable Sections: Article 22, Section 22.5-1 of the Marshville Development Ordinance

Proposed Text Amendments

Mr. Jim Stumpf of Commerce Park One, LLC is requesting the Town of Marshville to amend the Marshville Development Ordinance, Article 22 Nonconformities, Section 22.5 Nonconformities Associated with Manufactured Homes, Section 22.5-1 Replacement of One Manufactured Home with Another Manufactured Home in a Lawfully Established Manufactured Housing Park to change the time frame for replacement from within 365 days to within 1095 days.

Requested amendments to the Ordinance are **highlighted** with text proposed to be replaced or removed shown with a ~~striketrough~~. Staff recommended changes are shown in red and in (parenthesis). The current ordinance wording is as follows as shown in italics:

22.5 Nonconformities Associated with Manufactured Homes.

Dimensional or use nonconformities associated with manufactured homes shall be addressed in the following manner.

22.5-1 Replacement of One Manufactured Home with Another Manufactured Home in a Lawfully Established Manufactured Housing Park. *Such replacement shall be permitted without regard to dimensional nonconformity provided that the replacement manufactured home is constructed to the United States Department of Housing and Urban Development (HUD) standards, the replacement home is placed in the same location as the original home, and such replacement occurs within **1095** ~~365~~ (540) days of the removal of the original manufactured home ~~(removal of the original manufactured home of the effective date of this ordinance)~~. In all other situations, replacement shall be prohibited. (Ord. of 2-2-16)*

Staff Recommendation

Staff recommends review and approval with changes to the requested text amendment. Staff recommends amending the ordinance to allow additional time for the replacement of manufactured homes in a lawfully established manufactured housing park if the replacement occurs within 540 days of the effective date of the Marshville Development Ordinance.

Planning Board Recommendation

The Planning Board reviewed this request at their May 10, 2017 meeting and made the following recommendation:

- **Recommend Approval with changes:** The Planning Board recommends amending the replacement time frame to 1,080 days. The Planning Board found that the amendment is not fully consistent with the Town of Marshville Land Use Plan, but found that the recommended changes will make it consistent and considers the action to be reasonable and in the public interest.

Town Council Action

The Town Council is requested to **set a public hearing for this text amendment for the next available Town Council regular evening meeting.** Following the public hearing the Council is requested to take action following a motion and a second for one of the items below:

- **Recommend Approval:** The Town Council finds that the amendment is consistent with the Town of Marshville Land Use Plan and considers the action to be reasonable and in the public interest.
- **Recommend Approval with changes:** The Town Council finds that the amendment is not fully consistent with the Town of Marshville Land Use Plan, but the changes agreed upon will make it fully consistent and considers the action to be reasonable and in the public interest. (*Planning Board and staff recommends, with differences*)
- **Recommend Denial:** The Town Board finds that the amendment is not consistent with the Town of Marshville Land Use Plan and does not consider the action to be reasonable and in the public interest.
- **Defer:** The amendment needs additional consideration.

Finalizing Council and Board Member Stipend Changes

Option 1: Council and Board Member Stipends to be \$ 200 per quarter flat rate

Option 2: Council and Board Member Stipends to be \$ 150 per quarter with \$50 for each additional meeting

N.C.G.S. §160A-266 sets forth five methods of disposal which may be utilized when municipality disposes real or personal property. The options set forth in N.C.G.S. §160A-266(a) are:

- (1) Private negotiation and sale (not applicable for real property except in very limited circumstances set forth in N.C.G.S. §160A-277 and 279);
- (2) Advertisement for sealed bids;
- (3) Negotiated offer; advertisement and upset bid;
- (4) Public action; and
- (5) Exchange.

The primary concern when a municipality sells property is that the property must be sold at market value in order to prevent any violation for the exclusive privileges and emoluments clause of the North Carolina Constitution. As the options set forth in the general statutes create a competitive process for selling property, it is presumed that these procedures ensure market value is paid for the property being sold. Outlined below is a brief summary of the procedure to be followed for sealed bid, negotiated bid, auction and exchange. Once the town decides how it wants to proceed to sell the property then we will outline in greater detail the steps to follow.

I. Advertisement for Sealed Bid N.C.G.S. §160A-268:

Once a sale is authorized by a town board, notice of the Town's intent to take sealed bids must be published in the paper at least thirty (30) days before the bids are to be opened. The notice must describe the property, when and where the bids are to be opened, if a bid deposit is required and state that the town reserves the right to reject all bids. As with other bid statutes, the bids must be opened in public.

II. Negotiated offer and upset bid N.C.G.S. §160A-269:

A town may receive, solicit or negotiate an offer to purchase property and then advertise the offer it proposes to accept. When the town uses the method, the offeror must make a bid

deposit of 5% of the offer price. The published notice of the offer must state the terms including the amount of the contract and include a statement that in order to upset the offer, a bidder must raise the offer by 10% of the first \$1,000 of the purchase price plus 5% above the \$1,000 amount. In order to submit an upset bid, the bidder must make a deposit of 5% of the bid. Any upset bid must be made within 10 days of publication of the notice of the offer. If there is an upset bid submitted, the clerk must readvertise the offer at the increased bid amount. This process will continue until no upset bids are received. The Town may accept the high bid and sell the property or may reject any and all offers.

III. Public Action N.C.G.S. §160A-270:

To use this method the town board must adopt a resolution authorizing an auction of the property. The resolution must describe the property to be sold, the date, time, place and terms of the sale and state that any offer or bid must be accepted and confirmed by the board before the sale will be effective. The notice should also state if a bid deposit will be required. The notice must be published at least once and not less than 30 days before the sale. If the final bid is rejected the Town may readvertise the property for sale.

IV. Exchange N.C.G.S. §160A-271:

A town may exchange real property for other real property by private negotiation if town receives full and fair consideration for the exchange. This can only be done through a resolution of the board upon 10 days' public notice which shall describe the property and the consideration being exchanged.

... of the procedure. Once the Town decides how

Information Regarding Filling One of the Openings in Public Works

- Town is down 1/3 of personnel in Public Works
- Money is budgeted for Public Works Laborer
- Water and especially Sewer violations and be extremely costly in regards to penalties

If we choose to pursue hiring a Public Works Laborer Position, we need a motion to: advertise, interview, and lift hiring freeze (for this position only).

CHAPTER 94: CEMETERIES

Section

- 94.01 Receipt for lot
- 94.02 Superintendent
- 94.03 Cemetery use
- 94.04 Family monuments
- 94.05 Burial must be in established cemetery
- 94.06 Plantings
- 94.07 Price and fees
- 94.08 Grave marking
- 94.09 *New Section*

- 94.99 Penalty

' 94.01 RECEIPT FOR LOT.

(A) All persons desiring to purchase a lot in the town cemetery shall apply to the Town Clerk/Finance Officer, who, upon payment of the fixed price for each lot, shall cause a receipt to be given the purchaser.

(B) A receipt shall be issued each purchaser with the statement: "Subject to all ordinances, rules and regulations as set forth by the Town Council," after full payment has been received. (Prior Code, Ch. E, Art. IV, ' 1). *An agreement that includes these applicable ordinances and a statement that purchaser agrees to all stipulations and agrees that stipulations transfer to any and all future owners will be signed by the purchaser. Payment shall be in full and agreement will be signed and purchaser will be provided with a copy of agreement at such time. If inherited, gifted, bought, sold or in any way conveyed, transferor, transferee, or any legally authorized and appointed representative shall notify Town Hall in a timely fashion.*

' 94.02 SUPERINTENDENT.

(A) It shall be the duty of the Town Manager to appoint some suitable person as Superintendent of the town cemetery, who shall serve as such at the will of the Town Manager.

(B) The Superintendent shall have powers and duties as shall be conferred upon him or her by this section and or any ordinance, resolution or order of the Council at any time hereafter adopted or made.

The Superintendent shall have charge of the up-keep, protection and preservation of the cemetery; he or she shall supervise the digging of all graves, the interment and disinterment of bodies; the erection of monuments and markers; supervise the planting of any and all shrubbery, trees and flowers and make provision for the entrance and exit of persons and vehicles to and from the cemetery.

(C) Provided, however, the Superintendent shall not contract any debt or expend any money without first having obtained the consent and approval of the Town Manager.
(Prior Code, Ch. E, Art. IV, ' 2)

' 94.03 CEMETERY USE.

(A) The town cemetery shall be used for the burial of all persons and no person shall be interred or disinterred therein without lawful authority and permission first had and obtained. All graves shall be **at least four feet in depth** *a depth to allow at least 18 inches of cover* and all graves shall be dug under the supervision of the Superintendent.

(B) The cemetery is for the burial of the human dead only. No animal may be buried in the town cemetery.

(C) Two families may share one family plot with the monument placed in the center. A different name can be on each side of the same monument.

(D) A family may purchase as many plots together as are necessary to form one large family plot, *up to a limit of 8 grave sites. No business of any kind may purchase grave sites.*
(Prior Code, Ch. E, Art. IV, ' 3)

(E) No person shall sell or offer for sale any article of merchandise, fruit, drink, or anything or service within the limits of the cemetery.

(F) No person shall use any part of any cemetery as a playground.

(G) Disposition of Cremains: Cremains may be scattered on the gravesite providing it is only the designated gravesite.

' 94.04 FAMILY MONUMENTS.

(A) It shall be unlawful for any individual, corporation or organization to place any monument, coping, plot or ornament in the town cemetery unless the monument, coping, post or ornament shall have a cement base with the base extending four inches from all sides of side monument, coping, post or granite ornament and be flush with ground. The base shall be at least eight inches thick for all monuments and at least four inches thick for any post, coping **or ornament**, *or granite four inches thick with a 2 inch concrete foundation atop or an eight inch concrete base.*

(B) Any marker placed at any grave site in the cemetery blocks "m and n" on south side of "old cemetery" shall be **no higher than ground level or low enough to mow over.**

(C) The Town will not be liable for any dead, or damaged flowers that are removed from graves during the annual April and October cemetery cleanings.

(1) Only one monument shall be permitted on a family plot. This is to be constructed in the center of the plot. The grave marker must be no larger than two feet by one foot and set flush with ground for each grave.

(2) To prevent the monument from settling, foundations for the upright family monument shall be excavated to firm solid ground and two holes shall be dug 24 inches deep or to rock, with posthole diggers. The holes are to be placed 12 inches from each end of footing and on centerline of the proposed monument.

(3) All foundations are to be formed to ensure straight lines and poured in one continuous pour with #3000 concrete. The foundations for the family monuments shall be eight inches thick *or 4 inches of granite thick with 2 inches of cement thick*, flush with the ground and extend five inches on both sides and both ends beyond the stone works.

(4) If other than commercial concrete is used, concrete shall be mixed using clean washed sand, three-fourths to one inch crushed stone or gravel and portland cement. No dry poured foundations or chunks of broken monuments in mixture will be permitted. To prevent damage, concrete foundation must set seven days before placing the monument.

(5) No part of a monument or base shall be constructed closer than 24 inches to the property line. (This leaves room for a six-foot monument on a small four-grave family plot.)
(Prior Code, Ch. E, Art. IV, ' 4) Penalty, see ' 94.99

(6) No trinkets, toys, shells, glass jars, tin cans, sand, flagpoles, lights or any article determined to be unsightly by the Town Manager shall be allowed on a grave. Any such articles may be removed without notice and the town will not be liable for the loss or destruction of same.

' 94.05 BURIAL MUST BE IN ESTABLISHED CEMETERY.

No person shall be buried within the corporate limits of the town other than in established cemeteries licensed by the State Burial Association Commission or in church cemeteries. No new cemeteries or place of burial shall be hereafter established and maintained within the town limits without the consent of the Town Council.

(Prior Code, Ch. E, Art. IV, ' 5) Penalty, see ' 94.99

' 94.06 PLANTINGS.

No person shall plant or set any tree, shrub, flower, grass or other plant of any kind in the cemetery except with the approval of and under the supervision of the Superintendent.

(Prior Code, Ch. E, Art. IV, ' 6) Penalty, see ' 94.99

94.07 PRICE AND FEES.

The Town Council shall establish a schedule of prices for lots and fees for grave marking. The schedule may be amended from time to time by the Town Council in its sole discretion. A copy of the schedule shall be maintained in the office of the Town Clerk/Finance Officer and is hereby incorporated by reference.

(Ord. passed - -)

94.08 GRAVE MARKING.

Fees for grave marking may be paid once each year, prior to June 30 for each grave marked during the preceding 12 months when the grave marking was done at the request of any licensed funeral home which has provided written guarantee to the town that the funeral home shall be responsible for the fee. When any grave is marked at the request of any funeral home which has not previously provided written guarantee to the town for payment of the fee, or when a grave is marked at the request of any individual, the fee shall be paid to the town prior to the marking of the grave. The grave marking fee shall be in addition to the price for each lot. Sufficient evidence to establish that the decedent may lawfully be interred in the grave to be marked must be provided by the funeral home or individual requesting the marking of the grave. The town may provide local funeral homes with information on how to request grave markings after hours.

(Ord. passed - -)

94.09 NEW SECTION –The section of the Marshville Cemetery that lies along the length of the southern border of the cemetery, also known as the United States Flag Section.

Additional Regulations for this section are as follows:

- (A) No business or corporate purchases
- (B) No more than eight graves purchased by a single individual
- (C) No family plots (grave spaces are purchased in single grave spaces totaling no more than eight spots)
- (D) Monument Sizes
 1. Single grave space – monument shall be no longer than twenty four inches in width
 2. Two grave spaces – monument shall be no longer than fifty four inches in width
 3. Three grave spaces – no longer than seventy two inches in width
 4. Three or more grave spaces, if marked with a single family monument, each grave space must be individually marked with a footstone mounted flush with the ground
- (E) All graves must be marked permanently
- (F) Each grave is allowed one headstone, one footstone and one flush mounted reversible vase maximum
- (G) All upright tombstones will be installed using the center of the monument for alignment purposes
- (H) No mausoleums due to the length projecting into other lots

' 94.99 PENALTY.

Any person, firm or corporation violating the provisions of this chapter shall upon conviction be guilty of a misdemeanor and shall be punished in accordance with the provisions of G.S. ' 14-4. (Prior Code, Ch. E, Art. IV, ' 7)