

REGULAR COUNCIL MEETING DECEMBER 16, 2024 6:30 P.M.

ORDER OF BUSINESS

- 1. PLEDGE TO FLAG
- 2. INVOCATION
- 3. APPROVAL OF AGENDA
- 4. PUBLIC HEARING
 - a. CANCELLED ORDINANCE to Amend Zoning Catawba Road Parcel 1708051V
- 5. 1st OPEN FORUM
- 6. REGULAR BUSINESS:
 - a. MAYOR FLETA BYRD
 - b. TOWN ADMINISTRATOR'S REPORT Leighanna Worley
 - c. FINANCE OFFICER'S REPORT Sherry Hudson
 - i. Review of Financial Statements November 2024
 - d. PLANNING & ZONING REPORT Wendy Oldham
 - e. EVENTS REPORT Emily Matthews
 - i. Appointment to Events Committee Willie Robertson
 - f. POLICE DEPARTMENT REPORT Chief Williams
 - i. Top Cop Annual Officer of the Year Award
 - g. PUBLIC WORKS REPORT Patrick Moore
- 7. 2nd OPEN FORUM
- 8. ADJOURNMENT

Memo

Date:

12/16/2024

To:

Mayor and Councilmembers

From: Emily Matthews, Town Clerk

RE:

November Meeting Minutes

The November meeting minutes will be forthcoming as I did not have time to finish them due to being out of the office for various reasons. I appreciate your understanding, and I will have the minutes ready as soon as possible for you to approve.

Emily

Memo

Date: 12/16/2024

To: Mayor Byrd and Councilmembers

From: Wendy Oldham, Planning Director

RE: CRZ-04-2024 Public Hearing

The owner/applicant for Parcel ID 17K08051V has formally withdrawn the application for Conditional Rezone of the property along Catawba Road. The public hearing that was scheduled for tonight was cancelled with the approval of the agenda. No further action is needed.

Should you have any questions, feel free to contact me.

Respectfully,

Wendy Oldham, CZO

TOWN ADMINISTRATOR/ HR DIRECTOR

Leighanna T. Worley, MMC, NCCMC

FINANCE OFFICER / DEPUTY CLERK Sherry L. Hudson, CMC, NCCMC

PLANNING DIRECTOR Wendy G. Oldham, CZO

CHIEF OF POLICE A.Z. Williams

PUBLIC WORKS DIRECTOR Patrick Moore



TOWN CLERK Emily Matthews, CMC

> MAYOR Fleta A. Byrd

MAYOR PRO-TEM
JC Triplett

COUNCILMEMBERS

Tim E. Brown Randy N. Jernigan David J. McGowan Carolyn W. Dobbin

TOWN ATTORNEY
Gabriel Du Sablon

Date: December 6, 2024

To: Mayor Fleta Byrd

Mayor Pro Tem J. C. Triplett Councilmember Carolyn Dobbin Councilmember David McGowan Councilmember Randy Jernigan Councilmember Tim Brown

Re: November 2024 Finance Report

Attached is the November 2024 finance report. The line items should reflect 41.66%.

The Ad Valorem did not increase in November as I had hoped. I'm looking for a huge increase in December. The individual departments are holding their own.

Should you have any questions, please feel free to contact me at 919-938-3885 ext. 270.

Best Regards,

Sherry L. Hudson, CMC, NCCMC Finance Officer/Deputy Clerk

Town of Wilson's Mills 12/6/2024 10:22:21 AM

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12/0/2024 10.22.21 AW				Page 1 C)f 14
Period Ending 11/30/2024			·		
10 General Fund					
Description	Budget		YTD	Variance	Percent
Revenues				Vallatioo	CIOCIII
10-3100-120 Vehicle Tax	207,914		59,761.73	(148, 152.27)	29%
10-3100-170 Penalties & Int. on Taxes	8,000		7.65	(7,992.35)	
10-3198-110 Ad Valorem Prior Levies	1,000		272.94	(727.06)	
10-3199-110 Ad Valorem Current Levy	1,545,189		199,077.29	(1,346,111.71)	
10-3231-310 Sales & Use Tax MONTHLY	580,171		294,934.52	(285,236.48)	
10-3231-311 State Sales Tax Refund Yearly	40,000		33,246.53	(6,753.47)	
10-3315-330 Powell Bill Street Aid	87,000		47,587.91	(39,412.09)	55%
10-3322-310 Beer & Wine Taxes	14,653		0.00	(14,653.00)	
10-3322-311 ABC Board - Local	9,015		5,024,24	(3,990.76)	
10-3324-310 Electric Power Tax	82,972		20,279.04	(62,692.96)	24%
10-3324-311 Telecommunications Tax	519		17.91	(501.09)	3%
10-3324-312 Video Tax	6,678		1,534.12	(5,143.88)	23%
10-3324-313 Natural Gas Tax	609		315.29	(293.71)	52%
10-3431-220 Drug Seizure Revenue	0		0.00	0.00	02 /(
10-3431-360 Vest Grant Income	0		0.00	0.00	
10-3431-430 Court Facility Fees	3,490		1,329.85	(2,160.15)	38%
10-3431-431 Ticket & Violation Fees	2,000		3,130.00	1,130.00	157%
10-3471-410 Open Space Fees	0		0.00	0.00	10170
0-3491-410 Planning Fees	50,000		55,373.75	5,373.75	111%
10-3491-412 PD Fees	515		0.00	(515.00)	11170
10-3500-000 Town Hall Campus Funds	0		0.00	0.00	
10-3612-411 Festival & Event Income	1,000		1,098.75	98.75	110%
0-3700-000 PART-F Funding	0		0.00	0.00	11070
0-3701-001 Revenue Replacement	500,000		0.00	(500,000.00)	
0-3701-002 GRANTS	77,999		64,792.40	(13,206.60)	83%
0-3831-000 Interest Earned	2,000		1,154.88	(845.12)	58%
0-3833-840 Comm. Program Donations	500		250.00	(250.00)	50%
0-3833-842 Donations to PD	0		0.00	0.00	0070
0-3839-410 Lot Mowing Fees	0		0.00	0.00	
0-3839-850 Insurance Proceeds	0		4,780.90	4,780.90	
0-3840-800 Misc. Collections/Pet Fees	5,000		3,629.77	(1,370.23)	73%
0-3981-960 Powell Bill Reimb to GF	0		0.00	0.00	1070
0-3981-970 Drug Seizure to Reimb GF	0		(3,443.97)	(3,443.97)	
0-3986-031 Transfer FROM Rev. deplomnt	0		0.00	0.00	
0-3991-991 Appropriated Fund Balance	0		0.00	0.00	
0-3991-992 Powell Bill F/B Appropriated	0		0.00	0.00	
0-3991-993 Drug Seizure Appr. Fund al.	0		0.00	0.00	
Revenues Totals:	3,226,224	0.00	794,155.50	(2,432,068.50)	25%

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Period Endir	ng 11/30/2024
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10 General Fund					
Description	Budget		YTD	Variance	Percent
Expenses					
10-4110-121 Salaries & Wages	10,800	A TONNO AND A	4,450.00	6,350.00	0 41%
10-4110-181 Payroll FICA	827		340.57	486.43	3 41%
10-4110-185 Excess ESC Taxes	3,000		0.00	3,000.00)
10-4110-191 Audit Fees	16,000		9,314.00	6,686.00	58%
10-4110-192 Legal Fees	24,000		7,060.70	16,939.30	
10-4110-193 Professional Fees	5,000		355 15	4,644.8	
10-4110-299 Department Supplies	15,000		8,760.21	6,239.79	58%
10-4110-311 Travel Expense	1,000		127.91	872.09	
10-4110-331 Utilities - Electricity	22,000		7,524.03	14,475.97	34%
10-4110-333 Utilities - LP Gas	2,500		0.00	2,500.00	
0-4110-334 Utilities - Water	2,700		975.20	1,724.80	
0-4110-335 Utilities - Trash	6,700		2,488.72	4,211.28	
0-4110-336 ITServices	80,000		27,286.86	52,713.14	
0-4110-339 Municipal Election Cost	0		0.00	0.00	
0-4110-359 Tax Collections Fees	30,904		3,979.02	26,924.98	13%
0-4110-395 Education & Seminars	1,000		85.00	915.00	
0-4110-398 Citizens Academy	0		0.00	0.00	
0-4110-451 Insurance & Bonding	65,000		63,087.25	1,912.75	
0-4110-491 Dues	8,000		6,336.92	1,663.08	
0-4110-495 Ordinance Codification	1,500		225.00	1,275.00	15%
0-4110-498 Contingency	0		0.00	0.00	
0-4110-550 Capital Outlay New TH Up-fit	0		126,844.38	(126,844.38)	
0-4110-552 Capital Outlay Projects	20,000		0.00	20,000.00	
0-4110-553 Profesional Municipal itudies	19,999		10,000.00	9,999.00	
0-4110-690 Donations	2,000		0.00	2,000.00	
0-4110-693 Emp./Vol. Appreciation	5,000		0.00	5,000.00	
0-4110-710 Town Hall - Principal	315,307		276,217.94	39,089.06	
0-4110-720 Town Hall - Interest	10,714		49,802.66	(39,088.66)	
0-4110-991 Appropriated Fund Balance	20,014		0.00	20,014.00	,
Governing Board Totals:	688,965	0.00	605,261.52	83,703.48	88%

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10 General Fund					
Description	Budget		YTD	Variance P	ercent
10-4120-121 Salaries & Wages	292,674	*****	114,242.79	178,431.21	39%
10-4120-181 Payroll FICA	22,390		8,708.84	13,681.16	39%
10-4120-182 Retirement	39,804		14,300.97	25,503.03	36%
10-4120-183 Group Insurance	40,800		15,504.68	25,295.32	38%
10-4120-185 Unemployment Tax	0		0.00	0.00	0070
10-4120-193 Software Purchases	0		0.00	0.00	
10-4120-199 Professional Fees	0		0.00	0.00	
10-4120-251 Gas & Oil	0		0.00	0.00	
10-4120-260 Department Supplies	3,000		1,065.67	1,934.33	36%
10-4120-311 Travel	7,500		1,519.86	5,980.14	20%
10-4120-321 Telephone	1,300		584.76	715.24	45%
10-4120-325 Postage	750		228.68	521.32	30%
10-4120-353 Vehicle Maintenance	0		0.00	0.00	30 /0
10-4120-359 Contracted Services	0		0.00	0.00	
10-4120-370 Advertising	2,000		57.80	1,942.20	3%
10-4120-380 Software Support	0		0.00	0.00	J /0
10-4120-395 Employee Training	5,500		1,425.00	4,075.00	26%
10-4120-398 Drug Testing	0		0.00	0.00	2070
10-4120-438 Building Rent	0		0.00	0.00	
10-4120-439 Equipment Rent	8,400		4,997.29	3,402.71	59%
10-4120-491 Dues	1,100		982.50	117.50	
10-4120-553 Capital Outlay - Vehicles	0		0.00	0.00	89%
Administration Totals:	425,218	0.00	163,618.84	261,599.16	38%

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Period	Ending	11/30/2024
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10 General Fund					
Description	Budget		YTD	Variance I	Percent
10-4310-121 Salaries & Wages	787,599		339,296.67	448,302.33	43%
10-4310-126 Salaries - Part Time	52,000		45,538.23	6,461.77	
10-4310-181 Payroll FICA	64,275		29,435.95	34,839.05	
10-4310-182 Retirement	118,456		48,300.31	70,155.69	
10-4310-183 Group Insurance	132,600		54,335.25	78,264.75	
10-4310-184 LEO 401K	39,381		15,710.74	23,670.26	
10-4310-185 Unemployment Tax	0		0.00	0.00	
0-4310-199 Professional Services	2,000		590.00	1,410.00	
0-4310-212 Uniforms	5,000		2,435.66	2,564.34	49%
0-4310-213 Vest Expenses	5,000		3,539.45	1,460.55	71%
0-4310-251 Gasoline & Oil	72,000		28,421.08	43,578.92	39%
0-4310-252 Tires	8,000		6,251.89	1,748.11	78%
0-4310-260 Department Supplies	8,500		5,280.17	3,219.83	62%
0-4310-265 Ammunition & Guns	10,000		1,620.00	8,380.00	16%
0-4310-311 Travel	2,500		212.96	2,287.04	9%
0-4310-321 Telephone	7,800		4,328.46	3,471.54	55%
0-4310-325 Postage	200		14.24	185.76	7%
0-4310-352 Maintenance - Equipment	0		0.00	0.00	
0-4310-353 Maintenance Vehicles	25,000		17,459.53	7,540.47	70%
0-4310-359 Contracted Services	0		0.00	0.00	
0-4310-380 Software Support	0		0.00	0.00	
0-4310-395 Employee Training	5,000		1,339.90	3,660.10	27%
0-4310-398 Pre-Employment Testing	4,000		0.00	4,000.00	,-
0-4310-491 Dues	300		0.00	300.00	
0-4310-495 GHSP Grant Expenses	0		0.00	0.00	
0-4310-550 Capital Outlay - Equipment	10,000		8,273.88	1,726.12	83%
0-4310-553 Capital Outlay - Vehicles	120,000		102,133.55	17,866.45	85%
0-4310-610 Comm. Policing Program	1,000		0.00	1,000.00	
0-4310-751 Vehicle - Principal	0		0.00	0.00	
0-4310-753 Vehicle - Interest	0		0.00	0.00	
Police Totals:	1,480,611	0.00	714,517.92	766,093.08	48%

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10 General Fund					
Description	Budget		YTD	Variance	Percent
10-4410-121 Salaries & Wages	147,384		53,951.23	93,432.77	37%
10-4410-126 Salaries Part Time	0		624.00	(624.00)	
10-4410-181 Payroll Fica	11,276		4,092.22	7,183.78	36%
10-4410-182 Retirement	20,045		7,003.11	13,041.89	35%
10-4410-183 Group Insurance	30,600		10,626.32	19,973.68	35%
10-4410-212 Uniforms	3,200		773.41	2,426.59	24%
10-4410-251 Gasoline & Oil	5,000		2,341.56	2,658.44	
10-4410-252 Tires	500		1,142.29	(642.29)	228%
10-4410-260 Department Supplies	7,500		3,585.69	3,914.31	48%
10-4410-311 Travel	100		0.00	100.00	
10-4410-321 Telephone	1,300		681.39	618.61	52%
10-4410-325 Postage	150		0.00	150.00	
10-4410-330 Street Lighting	7,600		2,804.72	4,795.28	37%
10-4410-351 Maint Bldg. & Grounds	3,500		4,572.00	(1,072.00)	131%
10-4410-352 Maint Equipment	1,000		90.79	909.21	9%
10-4410-353 Maint Vehicles	1,500		427.37	1,072.63	28%
10-4410-359 Contracted Services	0		0.00	0.00	
10-4410-395 Employee Training	2,000		0.00	2,000.00	
10-4410-398 Drug Testing/Vaccines	250		100.00	150.00	40%
10-4410-439 Equipment Rent	1,000		0.00	1,000.00	
10-4410-491 Dues	250		75.00	175.00	
10-4410-550 Capital Outlay - Equipment	0		0.00	0.00	
10-4410-553 Capital Outlay - Vehicles	0		0.00	0.00	
10-4410-591 Powell Bill Expenditures	87,000		3,620.48	83,379.52	4%
Public Works Totals:	331,155	0.00	96,511.58	234,643.42	29%

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Period Ending	11/30/2024
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10 General Fund					
Description	Budget		YTD	Variance	Percent
10-4910-121 Salaries & Wages	156,020		67,876.89	88,143.11	
10-4910-122 Salaries - Planning Brd.	0		0.00	0.00	
10-4910-181 Payroll FICA	11,936		5,166.40	6,769.60	43%
10-4910-182 Retirement	21,219		8,790.43	12,428.57	
10-4910-183 Group Insurance	30,600		14,397.10	16,202.90	
10-4910-199 Professional Services	18,000		1,246.25	16,753.75	
10-4910-251 Gasoline	500		121.52	378.48	
10-4910-252 Tires	0		0.00	0.00	
10-4910-260 Department Supplies	1,500		758.92	741.08	51%
10-4910-265 Repayment Bond Release	0		0.00	0.00	
10-4910-311 Travel	2,000		1,137.98	862.02	
10-4910-321 Telephone	1,300		632.15	667.85	
10-4910-325 Postage	750		412,21	337.79	
10-4910-353 Maintenance - Vehicles	250		306.81	(56.81)	
10-4910-359 Contracted Services	30,000		245.00	29,755.00	
10-4910-370 Advertising	500		233.62	266.38	
10-4910-395 Employee Training	4,500		315.23	4,184.77	
10-4910-398 Drug Testing	0		0.00	0.00	
10-4910-491 Dues	500		115.00	385.00	
10-4910-553 Capital Outlay - Vehicles	0		0.00	0.00	
Planning & Zoning Totals:	279,575	0.00	101,755.51	177,819.49	

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Period Ending 11/30/2024

10 General Fund					
Description	Budget		YTD	Variance	Percent
10-6120-321 Telephone	1,200		352.05	847.95	29%
10-6120-359 Contracted Services	0		0.00	0.00)
10-6120-693 Festivals / Events	14,000		5,202.66	8,797.34	37%
10-6120-694 Seniors Program	500		0.00	500.00)
10-6120-700 WM Dog Park	0		0.00	0.00)
10-6120-710 WM Comm. Park - Principal	0		0.00	0.00)
10-6120-720 WM Comm. Park - Interest	0		0.00	0.00)
10-6120-992 WM Community Park	5,000		6,189.91	(1,189.91)	124%
Park & Events Totals:	20,700	0.00	11,744.62	8,955.38	57%

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Period	Ending	11/30/2024
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10 General Fund					
Description	Budget		YTD	Variance	Percent
10-9860-982 Transfer OUT W/S Fund	0		0.00	0	.00
10-9860-983 Transfer OUT Powell Bill	0		0.00	-	.00
10-9860-999 SEWER FUND SAVINGS	0		0.00	_	.00
Totals:	0	0.00	0.00	0	.00

Town of Wilson's Mills

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Expenses Totals: 3,226,224 0.00 1,693,409.99 1,532,814.01 52%

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Period Ending 11/30/2024

30 Enterprise Fund					
Description	Budget		YTD	Variance Pe	ercent
Revenues		M COSTON OF THE CONTRIBUTION OF THE CONTRIBUTI		8- WAARIWAAWAW	
30-3800-000 Sewer Charges	7,500		3,100.00	(4,400.00)	41%
30-3800-001 Late Fee	500		800.00	300.00	160%
30-3831-497 Interest Earned	0		0.00	0.00	
30-3832-000 NSF Fees	0		0.00	0.00	
30-3840-800 Misc. Collections	0		0.00	0.00	
30-3900-910 USDA Rural Development	0		0.00	0.00	
30-3900-911 JoCo. Public Utilities	174,000		0.00	(174,000.00)	
30-3986-030 Transfer from General Fund	0		0.00	0.00	
30-3991-000 Loan Proceeds	0		0.00	0.00	
30-3991-991 Sewer Fund Balance	0		0.00	0.00	
Revenues Totals:	182,000	0.00	3,900.00	(178,100.00)	2%

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30 Enterprise Fund				
Description	Budget		YTD	Variance Percer
Expenses	AND THE REAL PROPERTY OF THE P		CHARGE CO.	
30-7140-199 Professional Services	45,872	AVAVAGABADI ATA ATA ATA ATA ATA ATA ATA ATA ATA AT	0.00	45,872.00
30-7140-200 Tapping Fee Refunds	0		0.00	0.00
30-7140-299 Dept./Office/Misc. Supplies	0		0.00	0.00
30-7140-325 Postage	400		0.00	400.00
30-7140-359 Contracted Services	0		0.00	0.00
30-7140-491 Dues	0		0.00	0.00
0-7140-590 Purchase of Sewer Tap	0		0.00	0.00
0-7140-591 Sewer Capital Outlay	0		0.00	0.00
30-7140-710 Debt Principal Payment	0		0.00	0.00
30-7140-711 Prin.USDA Sewer BOND "A"	38,000		0.00	38,000.00
0-7140-712 Int. USDA Sewer BOND "A"	81,965		0.00	81,965.00
0-7140-713 Prin.USDA Sewer BOND "B"	6,000		0.00	6,000.00
0-7140-714 Int.USDA Sewer BOND "B"	9,763		0.00	9,763.00
0-7140-990 Depreciation Exp.	0		0.00	0.00
0-7140-991 Fund Balance Appropriated	0		0.00	0.00
0-9860-000 Transfer	0		0.00	0.00
0-9860-982 Transfer Out to GF	0		0.00	0.00
Totals:	182,000	0.00	0.00	182,000.00

Town of Wilson's Mills

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Period Ending 11/30/2024

Expenses Totals: 182,000 0.00 0.00 182,000.00

STAFF REPORT

TO:

Mayor Byrd and Town Council Members

DATE:

December 2, 2024

FROM:

Wendy Oldham, Planning Director

SUBJECT:

Planning Report – November 2024



RESIDENTIAL PROJECTS					
W	ORKING ON INFRASTRUCTURE				
Willis Crossing Wilson's Mills Road/Main Street	Construction Plans Approved	Infrastructure installed.			
Southerland Mills Southerland Road/End of Hazel St	Preliminary Approved	Clearing/Installing Streets			
CU	RRENTLY BUILDING IN PHASES				
Wilson's Walk Cole Road	Building in Phase 2	Installing Infrastructure in Phase 3			
Olive Branch West Olive Road	Working with new owners	Getting all paperwork to me for owner change			
Eason Creek Powhatan Rd-across from Pricket Ln	Building Phase 2	Almost completed			
Crescent Mills Both Sides of Strickland Road	Building began in Phases 1A, 2A, 1B and 2B	Const Plans Ph 7 & 8 & Final Plat Phase 3-approved			
Wilson's Ridge Wilson's Mills Road beside Town Hall and Kids Country Childcare	Building in Phase 2	All phases-final plats approved			
	PLANNING STAGES				
Cobalt Townes Hwy 70 Bus beside East Hampton	Preliminary Plat Approved	Still working on Sewer			
Miller Ridge (formerly known as Johnston Farms Phase 3)	Preliminary Plans approved	Awaiting Construction Plans			
Wilson's Mills Storage WM Road across from Poplar Ck	Construction Plans Approved	Grading has begun			
Johnston Farms Waterview Way	Construction Plans Approved	Waiting on Builder			
Lee Property Swift Creek End of Strickland Road	Construction Plans Reviewed	Over Impervious. Waiting on new submittals			
A CONTRACTOR OF THE PARTY OF TH	WAITING FINAL INSPECTION				
Millcreek at Wilson's Mills	Inspection failed	Waiting on developer to fix punch items			
Cottages at Wilson's Mills	Awaiting final inspections	Punch items being addressed			
	STREET TAKEOVER				
Street Name	Subdivision	Linear Feet			
N/A	N/A	N/A			

RE	COMBINATION/SUBDIVID	ES				
ADDRESS	ACTION	STATUS				
N/A	N/A	N/A				
ADDRESS	REZONES					
ADDRESS	ACTION	STATUS				
5891 US Hwy 70 Business and Highway 70	C-70/SFR-3 to Mixed Use	Approved				
Catawba Road and Wilson's Mills Road	SFR-2 to Mixed Use	Hearing postponed to 12/16/24 at applicant request				
N	ON-RESIDENTIAL PROJECTS	S				
ADDRESS/PROJECT	USE REQUEST	STATUS				
Clayton Glass & Mirror	New Building for expansion	Under Review				
Dollar General 3980 Wilson's Mills Road	Dollar General	Construction Plans approved				
Wilson's Mills High School	Construction Plans Approved	d Building				
	SPECIAL USE PERMIT					
330 Twin Creek Drive	Allow Goats and Chickens	Council Approved				
	EXCAVATION PERMITS					
ADDRESS/PROJECT	COMPANY	STATUS				
N/A	N/A	N/A				
	SIGN PERMITS					
ADDRESS	BUSINESS/PROJECT	STATUS				
291 Swift Creek Road	Billboard/relocating	Approved				
NON-	RESIDENTIAL ZONING PER	MITS				
Wilson's Ridge (Mail Kiosk)	186 Holton St	Approved				
Wilson's Ridge (Mail Kiosk)		Approved				
RF	SIDENTIAL ZONING PERMI					
	JSE	#				
Single Family Home – New Constru		15				
Porch/Deck/Pool/Driveway Extens		4				
Accessory Structure	, , , , , , , , , , , , , , , , , , , ,	3				
Fence		6				
Doublewide Mobile Home		0				
Rooftop Solar Panels		1				
Chickens	1					
MUAHS (Multi Unit Assisted Housi	0					
Home Occupation		0				
Change of Use		0				
TOTAL		30				
FLOOD	PLAIN DEVELOPMENT PER	MITS				
ADDRESS/PROJECT	ACTION	STATUS				
N/A	N/A	N/A				

ZONING INSPECTION	ONS/LETTERS		
Completed and Passed- Single Family Homes	15		
Completed and Passed-Other	13		
Zoning Verification Letters	0		
CODE ENFORCEMEN	T VIOLATIONS		
VIOLATIONS	#		
TOTAL	1		
Undue Growth	0		
Debris/Garbage Clean-Up	1		
Nuisance/Junk/Abandoned Vehicles	0		
Chickens/Roosters	0		
ZONING VIOL	ATIONS		
VIOLATIONS	#		
TOTAL	5		
Building without Permit	2		
Fence without Permit	3		
Unsafe Structure	0		
Other Zoning Violation	0		
CODE ENFORCEMENT AND 2	ONING ABATEMENT		
OUTCOMES	#		
TOTAL	24		
Abated	11		
Final Letter Sent	12		
Citations/Fines Issued	1		
TOWN ABATE	MENTS		
Paid Town Abatements	0		

EVENTS REPORT NOVEMBER 2024 EMILY MATTHEWS, EVENTS COORDINATOR

TINSEL TREE LANE	2 4 5
December 6th 5-8pm, Town Hall	
December 7 th 10am-3pm, Community Park	
10 vendors, 8 trees, and 5 food trucks so far	
Flyers going to the school and daycares on November 25 th	
Inflatables, dance group, hayrides, and snow machine planned	

Request for Council Action

Agenda Item 6e(i)

TO:

MAYOR FLETA BYRD AND TOWN COUNCILMEMBERS

FROM:

EMILY MATTHEWS, EVENTS COORDINATOR

DATE:

DECEMBER 16, 2024

RE:

APPOINTMENT TO EVENTS COMMITTEE - WILLIE ROBERTSON

Attached is a committee appointment application from Willie Robertson. Willie is hoping to be appointed to our Events Committee. I have spoken with him and he is very excited to work with the Committee planning town events.

ATTACHMENTS:

Committee Appointment Application

ACTION REQUESTED:

Vote to approve, deny, or table the appointment of Willie Robertson to the Events Committee

Town of Wilson's Mills

P. O. Box 448 Wilson's Mills, N.C. 27593 919-938-3885 – Office 919-938-1121 - Fax

Application for Committee Appointment

(Please Print When completing the application)

Please indicate below which commit	ttee(s) or board(s) you are interested in serving on.
Planning Board	Historic Preservation Committee
Events Committee	Board of Adjustment
1 st Time Appointment	Reappointment
Full Name: Willie Robertson	
Address: 5684 Wilson Mills Rd.	
	(Mobile) 919-798-4277
Employer: Clayton Cheer Elite Occupa	ition: Owner and Operator
	How long?
Have you ever served on any committees or any of th	e above listed committees or Boards? If so, please list.
What do you feel are your qualifications for serving of this committee? Whething with the Youth has a great way to Continue.	been a life long Commitment and I feel this is
What areas of concern would you like to see the comming the Community and he nore active.	nittee address? Ways to help the Youth get outdoors
Signature Wille Man	Date 12-2-24

Any comments can be written on the back of this page if you need more room to do so.

Appointed to	Committee on	

NOVEMBER 2024 Report

Monday - 12/16/2024



Business

- The Community Service Program currently has eight (8) active participants.
- Attended monthly Johnston County Chief's meeting.
- WMPD participated in NC Governors Highway Safety Program Campaign:
 - > Halloween "Booze It & Lose It" Campaign
 - > Thanksgiving "Click It or Ticket Campaign"
- WMPD continues assistance with US 70 construction. The bridge overpass on Wilson's Mills Rd. /Hwy 70 has been opened, however other portions of Hwy 70 are still under construction.

Staffing (22 Officers)

- Full-time Officers (13)
- Part-time Officers (9)

Court Attendance

• (29) Officer appearances

During this Period: Activities - (5,720) Calls for Service - (695)

- Motor Vehicle Accident/Wreck Investigations 12
- Domestic Dispute 7
- Disabled Motorists 15
- Vehicle Stops 299
- Warnings 219 Citations 80
- Arrests 11 (5- DWI)
- Alarms 11
- Animal Complaint calls 8
- Suspicious Person/Vehicle calls 15
- Served/Attempted Warrant/Subpoena Service 23
- Assists of Other Agency type calls (EMS, Fire, LEO) 34
- Escort 36
- Noise Complaint 3

Daily monitoring and evening checks:

Neighborhoods (4,672)

Businesses (702)

Elementary/School/Daycare (100)

Local Churches (216)

NOVEMBER

Traffic Enforcement

Investigator

Domestic Violence

T. D. DAVIS	Total	Vacant	Total	J. L. COOPER	Total
Traffic Stops	158	New Cases	n/a	Domestic Incidents	6
Vehicle Collisions	2	Arrest Warrants	n/a	Follow-ups	12
Traffic Complaints	0	Felony Charges	n/a	Other Cases	5
Speed Enforcements	7	Misd. Charges	n/a	# of Victims Contacted	5
Checking Station	2	Arrests	n/a	# of Arrest Warrants	2
Saturation Patrol	0	Search Warrants	n/a	Arrests	0
Citations	38			Felony Charges	0
Warnings	120			Misd. Charges	2
Drugs	0			Search Warrants	0
DWI	1			DV Protective Orders	0
Arrests	4			Training Hrs.	80
GHSP Monthly Pts.	150				
Search Warrants	0				

WMPD - Notable Cases:

- <u>Felony Child Abuse:</u> Raleigh Police reported that a child disclosed an incident where his mother attempted to kill him by placing a plastic bag over his head and punching him in the chest. The child advised this incident occurred at his previous address located in Wilson's Mills. This investigation is on-going.
- Armed Robbery: This incident occurred at a construction site of a new subdivision in Wilson's Mills. Copper material was taken from the site as construction workers arrived at work. The employees attempted to stop the assailants when one of the suspects pulled a handgun and ordered them to give up their cell phones. When the employees refused the suspects fled the scene in a black pick-up truck.

Verbal Domestic Disturbance

Male caller advised his girlfriend was throwing his belongings outside into the yard. The female has previous interactions with police and advised she did not want to speak to them due to the resolution of a previous encounter. The female also advised she did not want the male to leave. No injuries were observed on either party and both appeared to be impaired. The male decided to stay after WMPD offered a ride home. Four children were present that belonged to the male on scene.

- DWI: On Sunday, November 10, 2024, at approximately 6:26 PM, a silver Volkswagen was observed traveling eastbound at a high rate of speed on US 70 bypass near Swift Creek Rd. The vehicle was clocked at 88 mph in a 60-mph zone. Upon initiating a traffic stop, the driver exited the car and attempted to switch seats with the passenger who appeared highly intoxicated. The driver, also impaired, was charged with Speeding, Driving Without a License, Open Container of Alcohol and Driving While Impaired (DWI).
- Assault: On Thursday, November 28, 2024, at approximately 4:04 pm, WMPD was dispatched to a domestic disturbance in progress. The caller reported that his brother had assaulted him. The victim reported that an argument over cleaning up after Thanksgiving dinner had escalated, resulting in the victim being pushed into a table in the garage, causing injuries to his forearm and

back. The aggressor brother who partially admitted to the offense was arrested and charged with Simple Assault.

Multi-Agency DWI Checkpoint: Conducted by the Wilson's Mills Police
Department on November 9, 2024, on US Hwy 70. Agencies that assisted were
Smithfield Police, Selma Police, and the North Carolina DHHS BAT mobile unit.
During the 3-hour operation, police made three (3) DWI arrests and
apprehended two people who had outstanding warrants, including a felon
charged with attempted Robbery with a Dangerous Weapon.

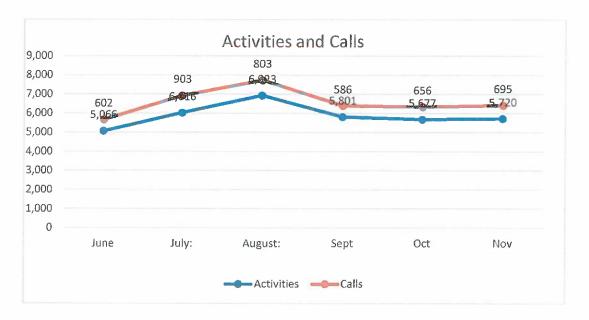
Other citations included:

- √ 16 -No operator license
- √ 4 Revoked License
- ✓ 1 Open Container of Alcohol
- √ 3 Expired License Plate
- √ 1 Carrying a Concealed Weapon
- √ 2 No Vehicle Insurance
- ✓ 1 Child Restraint Violation
- √ 3 Possession of a Controlled Substance
- ✓ 1 Resist and Delay
- √ 1 Misdemeanor Identity Theft

November 2024

Activities and Calls for Service monthly comparison.

June:	Activities - (3,866)	Calls for Service - (840)
July:	Activities - (6,016)	Calls for Service - (903)
August:	Activities - (6,923)	Calls for Service - (803)
September:	Activities - (5,801)	Calls for Service - (586)
October:	Activities - (5,677)	Calls for Service - (656)
November:	Activities - (5,720)	Calls for Service - (695)



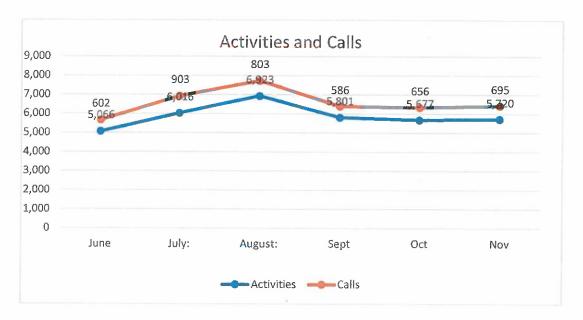
Breakdown by incident type six (6) month comparison

Type of Call	May	June	July	Aug	Sept	Oct	Nov
Motor Vehicle Wreck investigations	16	15	21	12	12	19	12
Domestic Dispute	10	3	11	3	3	10	7
Disabled Motorists	34	19	12	16	10	13	15
Vehicle Stops	249	391	403	402	207	264	299
Arrests	4	15	15	7	3	7	11
Alarms	3	3	11	16	8	8	9
Animal Complaint calls	5	13	21	10	10	20	8
Suspicious Person/Vehicle calls	19	18	21	20	23	20	15
Warrant/Subpoena Service	15	25	36	13	8	10	8
Assists Other Agency (EMS, Fire, LEO)	40	34	67	52	36	22	28
Total	395	536	618	551	320	393	412

November 2024

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PUBLIC WORKS REPORT November 2024 PATRICK MOORE, PW DIRECTOR

ANIMAL CONTROL

Responded to cat complaint on Durant Rd.
Picked up 2 dogs from Johnston Farms.

POLICE DEPARTMENT					
IN HOUSE	SUBBED OUT				
Oil change and new tires on #20					
Oil change on #4					
Oil change on #3					
Oil change on #14					
Oil change and headlight bulbs #17.					
Oil change on #23					
Mirror replacement on #21.					

TOWN HALL CAMPUS

Picked up Town Christmas tree.

Took down 9 trees and hauled away 15 loads of limbs from TH driveway.

Placed Christmas decorations on light poles coming down TH driveway.

AROUND TOWN
Proof Roll at Olive Branch.
Replaced stop signs and posts at Roe and Coriander Lane.
Sign unveil at Phillip R. Wright Community Park.
Set out banners for Tinsel Tree Lane.
Had limbs and tree debris hauled away from Park.

ADMINISTRATION

Met with Olive Branch QC, County and Wendy about amenity center.

Attended council meetings.

Met with 310 Al.

Met with NFC about fitness court.