

**TOWN OF MCADENVILLE COUNCIL AGENDA  
TUESDAY, OCTOBER 14, 2025 @ 6:00 PM  
163 MAIN STREET, MCADENVILLE NC**

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- 1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & INVOCATION**
- 2. ADJUSTMENT & APPROVAL OF OCTOBER AGENDA:** Items will only be added or removed upon approval of the Town Council.
- 3. CONSENT AGENDA:** The items of the “Consent Agenda” are adopted on a single motion and vote, unless the Council wishes to withdraw an item for separate vote and/or discussion.
  - a) Approval of Minutes: Regular Meeting of September 9, 2025.
  - b) Christmas Town 5K: Special Event Permit approval for the 2025 Christmas Town 5K sponsored by the McAdenville Woman’s Club.
  - c) Yule Log Parade: Special Event Permit approval of the 2025 Yule Log Parade sponsored by Pharr, Caromont, and the McAdenville Foundation.
  - d) Ability Development Group: Approval of the updated Ability Development Contract for on-call planning and development services. New contract includes an expanded scope of service and rate increase to \$80/hour. Original contract was approved in September 2024.
- 4. POLICE DEPARTMENT REPORT:** A representative from the Gaston County Police Department will present the monthly report and address any questions or concerns of the Town Council.
- 5. STAFF REPORT:** Lesley Dellinger, Town Administrator/Clerk, will provide updates on Town business & open projects and answer questions from the Town Council
- 6. OPPORTUNITY FOR PUBLIC COMMENT:** This is an opportunity for members of the public to present items of interest to the Council. This is not a time to respond or take action. Any necessary action will be taken under advisement. Speakers are asked to stand, state their name and address for the record and limit comments to no more than five minutes.
- 7. COUNCIL GENERAL DISCUSSION:** This is an opportunity for the Council to ask questions for clarification, provide information to staff, or place an item on a future agenda.

**ADJOURN**

**TOWN OF MCADENVILLE MINUTES  
SEPTEMBER 9, 2025**

The McAdenville Town Council met in regular session on Tuesday, September 9, 2025, at 6:00 PM in the Council Chambers of Town Hall located at 163 Main Street, McAdenville N.C.

**PRESENT:**

Mayor Pro-Tem Reid Washam, Council Members: Carrie Bailey, Jay McCosh, Greg Richardson, and Joe Rankin. Also in attendance: Attorney Chris Whelchel, GCP Sergeant Anthony, and Town Administrator/Clerk Lesley Dellinger.

**CALL TO ORDER:**

Mayor Pro-Tem Washam called the meeting to order at 6:00 PM and led in the Pledge of Allegiance.

Pastor Walter Griggs, McAdenville Baptist Church, opened the meeting with prayer.

**ADJUSTMENT & APPROVAL OF AGENDA:**

The September Agenda was approved as submitted by motion of Jay McCosh, second by Joe Rankin and unanimous vote.

**APPROVAL OF MINUTES:**

The regular meeting minutes of July 8, 2025 were approved as submitted by motion of Jay McCosh, second by Joe Rankin and unanimous vote.

**CONSENT AGENDA:**

The items of the Consent Agenda were unanimously approved by motion of Carrie Bailey, second by Greg Richardson:

- a) Council approved the minutes from the Regular Meeting on August 12, 2025.
- b) TIP Agreement for I-85 Bridge Betterments: Council approved contract for participation costs in TIP# I-5719B / U-5800 in the amount of \$222,945.
- c) WithersRavenel Agreement for Professional Services: Council approved contract for assistance with the grant application to the NC Division of Water Infrastructure for the Main Street Interconnect Project in the amount of \$10,000.
- d) Approval of 2025-26 silver level sponsorship for McAdenville Elementary.

**POLICE DEPARTMENT REPORT:**

GCP Sergeant Anthony presented Council with the McAdenville Crime Statistics report for August 2025. He stated that the report only included the crime statistics for Beat 78. The arrest

cases were reviewed along with the special checks performed by patrol officers. Sergeant Anthony then provided updates on two issues presented by Council at the August meeting. He stated that Officer Rogers had talked to the owner of McAdenville Motors regarding the positioning of car haulers in travel lanes when making deliveries to the business. Moving forward, McAdenville Motors will begin unloading vehicles in the Food Lion parking lot to avoid blocking travel lanes on Wilkinson Blvd and Wesleyan Drive. The absence of a school crossing guard at McAdenville Elementary is being addressed by the SRO position or by the officer covering Beat 78 during peak drop-off and pick-up times. Upon completion of the slide presentation, Sergeant Anthony offered to answer questions and hear any additional concerns from the Council. Joe Rankin stated that his daughter witnessed an incident on Main Street on Friday September 5<sup>th</sup> around 8:15 PM which prompted a 911 call. He was concerned because his daughter reported that no one responded to the 911 call. He asked Sergeant Anthony to research the incident and provide additional information on the perceived lack of response. Sergeant Anthony stated that he would gather information on the 911 call and follow up with Councilman Rankin directly.

#### **LEGACY PARK DISCUSSION:**

*Item continued from the August 12<sup>th</sup> Council meeting for additional discussion. Redevelopment plans are being considered by Belmont Land which impact the Legacy Park site.*

Mayor Pro-Tem Washam stated that Legacy Park was going to be closed, and the current lease agreement provides for relocation of the park at the lessor's expense to another site in Town. He added that the greenway parking area was the only town owned property that could be considered for the relocation, but flooding concerns eliminates this as a viable spot. Carrie Bailey agreed that the greenway is not ideal for a full-scale park but hopes that some of the equipment could be utilized elsewhere in town. Joe Rankin felt the benches, picnic tables, and decorative trash receptacles should be used elsewhere in Town, but it was best to try and donate the playground equipment. Mayor Pro-Tem stated that the Town of Cramerton was interested in the equipment if the Town could not use it.

#### **STAFF REPORT:**

Town Administrator, Lesley Dellinger, reported on the following:

##### 1. WATER & SEWER

- Hallie Bentley PRV Update – Will Clayton of Clayton Engineering conducted the formal bid opening for the Hallie Bentley PRV project at Town Hall on August 28<sup>th</sup> at 2:00pm. Following thorough review of the bid forms, Clayton Engineering recommends accepting the low bid submitted by BW Service Solutions, LLC for \$174,158.00. The bid evaluation and recommendation of award packet was provided for Council's review

Following discussion, a motion to award the Hallie Bentley PRV project to BW Services Solutions, LLC as the lowest responsible, responsive bidder was made by Jay McCosh, seconded by Greg Richardson and passed with unanimous vote.

- Capital Improvement Plan – Staff has worked with WithersRavenel on updating the Town’s water/sewer CIP to include the new Main Street Interconnect Project and align existing projects costs with current construction estimates. The revised CIP was presented for Council review along with a resolution to formally adopt the 10-year plan.

Following discussion, a motion to approve Resolution No. 2025-06 adopting the 2026-2035 Capital Improvement Plan for the Town’s Water & Sewer System was made by Joe Rankin, seconded by Carrie Bailey, and passed with unanimous vote.

### 3. PARKS & RECREATION

River Link Trail – Proposed amendments to the WithersRavenel contract for the River Link Trail design and engineering was presented for discussion. The original contract was executed in November 2022. Federal funding for the project has been secured through a CMAQ award of \$2.5 million. The use of federal funds has triggered more stringent standards related to design, ROW aquation, and environmental documentation. The amendment will increase the current contract by \$95,750. Lesley Dellinger stated that the Town has approximately \$86K in OSBM grant monies which are earmarked for the River Link Trail project which need to be expended by April 2026. Following discussion, Greg Richardson motioned to approve the WithersRavenel contract amendment for \$95,750 with staff making best efforts to reduce the contract total to align with the remaining OSBM funding. The motion was seconded by Carrie Bailey and passed with unanimous vote.

### 4. NEW BUSINESS

Street Trees – Lesley Dellinger stated that Town staff are frequently questioned about what type of trees are appropriate for planting in the green strip between the road and sidewalk. For easy reference and clarity, Appendix B – Approved Tree & Shrub Species will be updated designating three (3) varieties of maple trees for this specific purpose. Photos and brief descriptions of the designated understory trees for green strip planting were provided to the Town Council for reference. She added that the Town does not operate a street tree replacement program, nor is there an ordinance requiring homeowners to replace a street tree if it is removed for any reason. There was no additional discussion.

### **OPPORTUNITY FOR PUBLIC COMMENT:**

Mayor Pro-Tem Washam opened the floor for public comment. No comments were submitted.

**COUNCIL GENERAL DISCUSSION:**

Greg Richardson stated that he had met with Scott Brown to discuss additional armoring of the pinch point on the greenway.

Jay McCosh stated that he will ask the Centralina lobbyist to help with OSBM allocation request for the Main Street Interconnect project.

Mayor Pro-Tem Washam stated that the NCDOT has provided cost information on upgrading the crosswalk at McAdenville Elementary. The flashing crosswalk will cost between \$14-\$18K plus installation. Jay McCosh asked Sergeant Anthony about the effectiveness of the flashing crosswalks. Sergeant Anthony replied that he didn't have any direct data, but that there are no negatives to upgrading crosswalk equipment.

Mayor Pro-Tem Washam announced that Lesley Dellinger was a recipient of the 2025 Women Who Rock award from the GBA/EDC. The award ceremony will be held at Gastonia Hall on October 2<sup>nd</sup> from 3-5pm.

**ADJOURN:**

There being no further business to come before the board, the meeting adjourned at 6:48 PM upon motion of Joe Rankin, second by Carrie Bailey and unanimous vote.

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Reid Washam, Mayor Pro-Tem

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Lesley Dellinger, Town Clerk



# Gaston County Police Department

## Special Event Permit Application

Event			
Event Date(s) & Times Saturday, November 29, 2025 4:00-8:00 (Race begins @ 6:00)		Event Name ChristmasTown 5K	
Event Location 208 Main St, McAdenville NC 28101		Event Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	
Event Purpose Community Event			
Estimated Attendance 1500	Admission Fee \$50-\$65	Number & Types of Vehicles 1 mini bus	
Number of Staff to Monitor & Facilitate Event 10 Race Event Members; 100 volunteers		Type & Number of Vendors 3-5 Misc vendors	
NOISE: Describe specifics of event regarding use of music, sound amplifications, and other significant noises.  Music & Announcements on the plaza of the Community Center DJ @ Fire Department DJ on Academy St DJ @ Wesleyan Church			
TRAFFIC: Describe in detail any traffic impact, including street closures & timelines. MUST attach a visual map of the route requested.  Road Closure begins btw 4:30 & 5:00 PM concluding at approximately 7:30 PM			
Describe location & timeline of all pre-event activities and other geographic areas that may be affected.  All pre-events will take place on Main Street			
Describe Event Staff's Communication Plan and Provisions for Crisis Management  Emails distributed to all runners, facebook, event website. Letters sent to impacted residents and businesses Signs posted throughout town			
Applicant Information			
Full Name Ashley Westmoreland		Cell Phone 704-884-6909	Email ashleywestmorelandnc@gmail.com
Home Address 544 Academy St	City McAdenville	State NC	Zip Code 28101
Business Name McAdenville Woman's Club		Business Phone	Business Email christmastown5k@gmail.com
Business Address PO BOX 153	City McAdenville	State NC	Zip Code 28101
Event Coordinator - Sponsor			
Event Coordinator Same as above		Email	Cell Phone
Sponsor Name		Contact Person	Cell Phone

### Insurance Requirement

**NOTICE:** Precedent to the issuance of a permit authorizing an event, the applicant (e.g. event sponsor) shall obtain public liability insurance that shall provide "occurrence" coverage against liabilities for death, personal injury, or property damage arising out of, or in any way connected with, such event. Such insurance shall be in an amount sufficient to cover the estimated number of people attending the event. The coverage is to be a combined single limit, and shall name the Town of McAdenville, and its officers, employees, and/or agents, as additional insureds under the coverage afforded. In addition, such insurance shall be primary and noncontributing with respect to any other insurance available and shall include a severability of interest (cross liability) clause. Proof of such insurance shall be obtained and filed with the special event application no later than 30 days prior to the event.

Waiver of Insurance Requirements, Free Speech – The insurance required shall be waived or modified by the Chief of Police for any permit authorizing an event involving an exercise of free speech rights, if it would create an undue burden on such exercise.

Proof of Insurance  Yes  Waiver by Chief of Police  
 No Date: 7/1/2025-7/1/2026 Carrier: Hartford Insurance Coverage Amount: \$2,000,000

### Road Closures

**NOTICE:** Precedent to the issuance of a permit authorizing an event, the applicant shall obtain any and all road closure(s) approval through the NC Department of Transportation (DOT), no later than 30 days prior to the scheduled event date(s). A letter of approval for requested road closures from DOT, shall be submitted to the Gaston County Police Department Events Coordinator, as a condition precedent to the issuance of a permit authorizing an event.

Road Closures Necessary  Yes  No Number of Road Closures See attached DOT Letter of Approval Attached  Yes  No PENDING DOT RESPONSE

### ABC Permits

**NOTICE:** Precedent to the issuance of a permit authorizing an event, the applicant shall obtain any and all necessary ABC Permits for the sale and distribution of alcoholic beverages during the proposed event. Copies of ABC Permits shall be submitted to the Gaston County Police Department Events Coordinator no later than 30 days prior to the event date, as a condition precedent to the issuance of a permit authorizing an event.

ABC Permits Necessary  Yes  No ABC Permits Attached  Yes  No

### Acknowledgments

**Conditions:**

Applicant understands and agrees that any permit issued pursuant to this application, is issued on the condition that all information provided is true and correct: and all terms and conditions specified within this application, (including but not limited to above stated insurance requirements, road closure approvals, and ABC permits) as well as any additional terms and conditions of the Gaston County Police Department, shall be the responsibility of the applicant to provide no later than 30 days prior to the event and are precedent to the issuance of the event permit.

Applicant Initials *AW*

### Signature

Applicant Signature *Ashley Westmoreland* Applicant Printed Name Ashley Westmoreland Date of Signature 8/18/2025

### Authorizing Signature

Chief of Police Signature Date of Signature

### Services Required

Services Required with Dates & Times

### Permit Status Change

Signature of Officer Changing Event Permit Status Date  
Change of Status & Reason for Change Officer Changing Status





STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

JOSH STEIN  
GOVERNOR

J.R. "JOEY" HOPKINS  
SECRETARY

September 9, 2025

County: Gaston

Subject: Request to close NC 7 (Main Street / Hickory Grove Road) and SR 2209  
(Wesleyan Drive), on Saturday November 29, 2025, from 4:30 pm until 7:30 pm  
for the Christmas town 5K in McAdenville, NC

Ashley Westmoreland  
McAdenville Woman's Club, Inc.  
P.O. Box 153  
McAdenville, NC 28101

Dear: Ms. Westmoreland

We are in agreement with the proposed event/closure based on the information and map provided. You must have law enforcement and/or other adequately trained personnel to properly handle any/all closures and traffic control, and all detours must be properly signed.

Thank you for your interest in highway safety, and we hope you have a safe and successful event. If you have other questions or concerns regarding this matter, please contact this office.

Respectfully yours,

M. E. Stafford, PE  
Division Engineer

A handwritten signature in cursive script that reads "James A. Jamison".

By: James A Jamison  
Assistant Division Traffic Engineering

JAJ

cc: Mr. Wesley Clary, Assistant District Supervisor  
Mr. Johnny Murdock, PE, County Maintenance Engineer  
Mr. Scott Poston, Division Traffic Engineer



**Gaston County  
Police Department**

**Special Event Permit Application**

**Event**

Event Date(s) & Times THURS, DEC 11, 2025 5 <sup>30</sup> -7 <sup>00</sup> PM	Event Name YULE LOG PARADE & CEREMONY
Event Location 100 MAIN STREET & LEGACY PARK	Event Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private

Event Purpose  
PARADE THE YULE LOG UP MAIN, DOWN ELM ST, TO PARK

Estimated Attendance 1200	Admission Fee 0	Number & Types of Vehicles 400 CARS/SUVS
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Number of Staff to Monitor & Facilitate Event TYPICALLY 1-2 IN THE CROWD	Type & Number of Vendors NO VENDORS PER SE GIVE AWAY KETTLE CORN/HOT CHOC -
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**NOISE:** Describe specifics of event regarding use of music, sound amplifications, and other significant noises.  
MUSIC BEGINS AT 100 MAIN ST. @ 5:30 PM - AT 5:45, WE PARADE AS A COMMUNITY UP MAIN ST AND DOWN ELM, INTO THE PARK. WE SING CAROLS, LIGHT THE LOG - CHILDREN VISIT W/ SANTA - FINISH AT 7 PM -

**TRAFFIC:** Describe in detail any traffic impact, including street closures & timelines. MUST attach a visual map of the route requested.  
CLOSE INTERSECTION OF WESLEYAN/HICKORY GROVE/MAIN ST FROM 5<sup>15</sup>-6<sup>15</sup> PM. ORDER IS: POLICE CAR -> HORSE DRAWN CARRIAGE, -> ASHBROOK BAND (OR VISA VERSA) -> YULE LOG + COMMUNITY -

Describe location & timeline of all pre-event activities and other geographic areas that may be affected.  
PEOPLE WILL PARK IN PUBLIC LOTS OF MCADENVILLE & WALK TO THE PHARR OFFICE LAWN. HORSE & CARRIAGE ARE PART OF THE EVENT AS WELL.

Describe Event Staff's Communication Plan and Provisions for Crisis Management  
ALL VOLUNTEERS HAVE CELL PHONES - NEED TO ADD THE GASTON COUNTY CONTACTS.

**Applicant Information**

Full Name CHRISTY GLIDDON	Cell Phone 704 691-5385	Email christy.gliddon@pharrcorp.com
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Home Address _____	City _____	State _____	Zip Code _____
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Business Name PHARR	Business Phone 704 823 2333	Business Email christy.gliddon@pharrcorp.com
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Business Address 100 Main St.	City McAdenville	State NC	Zip Code 28101
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**Event Coordinator - Sponsor**

Event Coordinator CHRISTY GLIDDON	Email christy.gliddon@pharrcorp.com	Cell Phone 704 691 5385
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Sponsor Name Pharr & Caro Mont	Contact Person Christy Gliddon	Cell Phone 704 691 5385
	Buckel Altice	704 813 9320

### Insurance Requirement

**NOTICE:** Precedent to the issuance of a permit authorizing an event, the applicant (e.g. event sponsor) shall obtain public liability insurance that shall provide "occurrence" coverage against liabilities for death, personal injury, or property damage arising out of, or in any way connected with, such event. Such insurance shall be in an amount sufficient to cover the estimated number of people attending the event. The coverage is to be a combined single limit, and shall name the Town of McAdenville, and its officers, employees, and/or agents, as additional insureds under the coverage afforded. In addition, such insurance shall be primary and noncontributing with respect to any other insurance available and shall include a severability of interest (cross liability) clause. Proof of such insurance shall be obtained and filed with the special event application no later than 30 days prior to the event.

Waiver of Insurance Requirements, Free Speech – The insurance required shall be waived or modified by the Chief of Police for any permit authorizing an event involving an exercise of free speech rights, if it would create an undue burden on such exercise.

Proof of Insurance     Yes     Waiver by Chief of Police  
 No    Date:    Carrier:    Coverage Amount:

### Road Closures

**NOTICE:** Precedent to the issuance of a permit authorizing an event, the applicant shall obtain any and all road closure(s) approval through the NC Department of Transportation (DOT), no later than 30 days prior to the scheduled event date(s). A letter of approval for requested road closures from DOT, shall be submitted to the Gaston County Police Department Events Coordinator, as a condition precedent to the issuance of a permit authorizing an event.

Road Closures Necessary     Yes    Number of Road Closures    1    DOT Letter of Approval Attached  
 No     Yes     No    *Not yet rec'd*

### ABC Permits

**NOTICE:** Precedent to the issuance of a permit authorizing an event, the applicant shall obtain any and all necessary ABC Permits for the sale and distribution of alcoholic beverages during the proposed event. Copies of ABC Permits shall be submitted to the Gaston County Police Department Events Coordinator no later than 30 days prior to the event date, as a condition precedent to the issuance of a permit authorizing an event.

ABC Permits Necessary     Yes    ABC Permits Attached     Yes  
 No     No

### Acknowledgments

**Conditions:**

Applicant understands and agrees that any permit issued pursuant to this application, is issued on the condition that all information provided is true and correct: and all terms and conditions specified within this application, (including but not limited to above stated insurance requirements, road closure approvals, and ABC permits) as well as any additional terms and conditions of the Gaston County Police Department, shall be the responsibility of the applicant to provide no later than 30 days prior to the event and are precedent to the issuance of the event permit.

Applicant Initials \_\_\_\_\_

### Signature

Applicant Signature <i>Christy H. Gliddon</i>	Applicant Printed Name CHRISTY GLIDDON	Date of Signature 10/7/25
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### Authorizing Signature

Chief of Police	Signature	Date of Signature
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### Services Required

Services Required with Dates & Times

### Permit Status Change

Signature of Officer Changing Event Permit Status	Date
Change of Status & Reason for Change	Officer Changing Status





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Windermere Insurance Group LLC P.O. Box 32008 Charlotte NC 28232	<b>CONTACT NAME:</b> Melanie A. Airington	
	<b>PHONE (A/C, No., Ext):</b> 704-247-3013	<b>FAX (A/C, No):</b> 704-247-3051
<b>E-MAIL ADDRESS:</b> mairington@windinsgroup.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Philadelphia Indemnity Ins Co		18058
<b>INSURER B:</b>		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**INSURED** PHARMCA-01  
 The Catherine Pharr Carstarphen McAdenville Foundation, Inc.  
 P.O. Box 1939  
 McAdenville NC 28101

**COVERAGES** **CERTIFICATE NUMBER:** 1269472261 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		EV177685	12/11/2025	12/12/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Per the request of the State of North Carolina and the North Carolina Department of Transportation, Gaston County Policy Department this certificate evidences insurance for the Annual Yule Log Parade and Ceremony will be held on Thursday December 11, 2025 at 100 Main Street from 5:30-7:00 (concludes at Legacy Park).  
 Town of McAdenville, NC is listed as additional insured with respect to General Liability.

**CERTIFICATE HOLDER****CANCELLATION**

The Catherine Pharr Carstarphen McAdenville Foundation, Inc.  
 PO BOX 1939  
 McAdenville NC 28101

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## CONTRACT

### Consultative Services Contract

### Ability Development Group

Dr. David L. Williams, MPA, AICP, EDFP- President/Principal Planner

**Local Government:** Town of McAdenville, North Carolina

**Purpose:** General Town Land Use/Zoning Planning Services

**Consultant:** David L. Williams, President/Principal Planner, Ability Development Group, Incorporated

McAdenville, a town/municipality of the State of North Carolina having a mailing address of 161 Main Street, McAdenville, NC 28101 and Ability Development Group, Incorporated (Consultant) owned by Dr. David L. Williams, a resident of North Carolina having a mailing address of 1305 East Garrison Blvd, Gastonia, NC 28054, hereby enters into a contract for a project concerning general land use planning services for the Town of McAdenville, North Carolina.

#### **See below the contents of the contract agreement:**

Upon the execution of the undersigned Local Government, Ability Development Group Inc. agrees to perform the services described herein the contract and proposal. The total cost for services rendered by Ability Development Group is to be paid by the Town of McAdenville, NC is at a **rate of \$80.00** per hour for 5/10 hours per week beginning in September/October 2025 for contract time period to run on an as-needed basis as determined by the Town of McAdenville, NC. Consultant shall submit an invoice to the Town along with an accounting for the number of hours spent on the applicable deliverables bi-weekly (every two-weeks).

In the event either party wishes to terminate the agreement prior to completion, Consultant is entitled to keep all progress payments paid to him for completed deliverables, but Consultant shall not receive compensation for any uncompleted work produced. Upon written notice, either party may terminate this agreement with a ten (10) day notice to the other party.

Both parties agree that the Consultant is not an employee, agent, partner, or has any other similar legal relationship with the Town of McAdenville, NC or any employee of the Town of McAdenville(NC). Consultant acknowledges that he is an Independent Contractor/Consultant. Consultant agrees to pay for any taxes which arise from his compensation from this agreement.

#### **The contract will require a pre-audit Certificate.**

**Contact information:** Lesley Dellinger, Town Administrator/Town Clerk or her designee, for the Town of McAdenville, NC, shall be the exclusive contact individual for the Consultant. Consultant shall report all progress and concerns to Lesley Dellinger. The contact information for Lesley is as follows:

**MAIL:** 161 Main Street, McAdenville, NC 28101

**E-MAIL:** clerk@townofmcadenville.org

**TELEPHONE:** (704)-824-3190

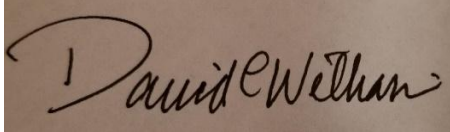
It is estimated that the contract will commence by **October 2025 (approx.)**

It is estimated that this project will be open-ended or on as-needed basis.

**All signatures below commence the contractual agreement**

*If the Town of McAdenville (North Carolina) wishes Consultant to proceed with this contract, please have authorized official(s) acknowledge acceptance of this service contract and forward the same to consultant with the appropriate signatures below.*

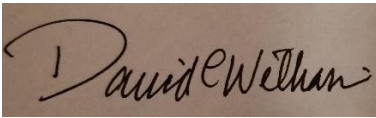
**Ability Development Group Incorporated**



**BY:** \_\_\_\_\_  
**Dr. David L. Williams, President/Principal Planner**

**9/10/2025**  
**Date**

**Proposal Prepared by:**



\_\_\_\_\_  
**Ability Development Group Incorporated**

**Accepted, this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_**  
**Town of McAdenville, NC**  
**LOCAL GOVERNMENTAL UNIT**

\_\_\_\_\_  
C. Reid Washam, Mayor Pro Tem, Town of McAdenville, NC      \_\_\_\_\_  
Date

**Attest:** \_\_\_\_\_  
Clerk to the Board (Town of McAdenville, NC

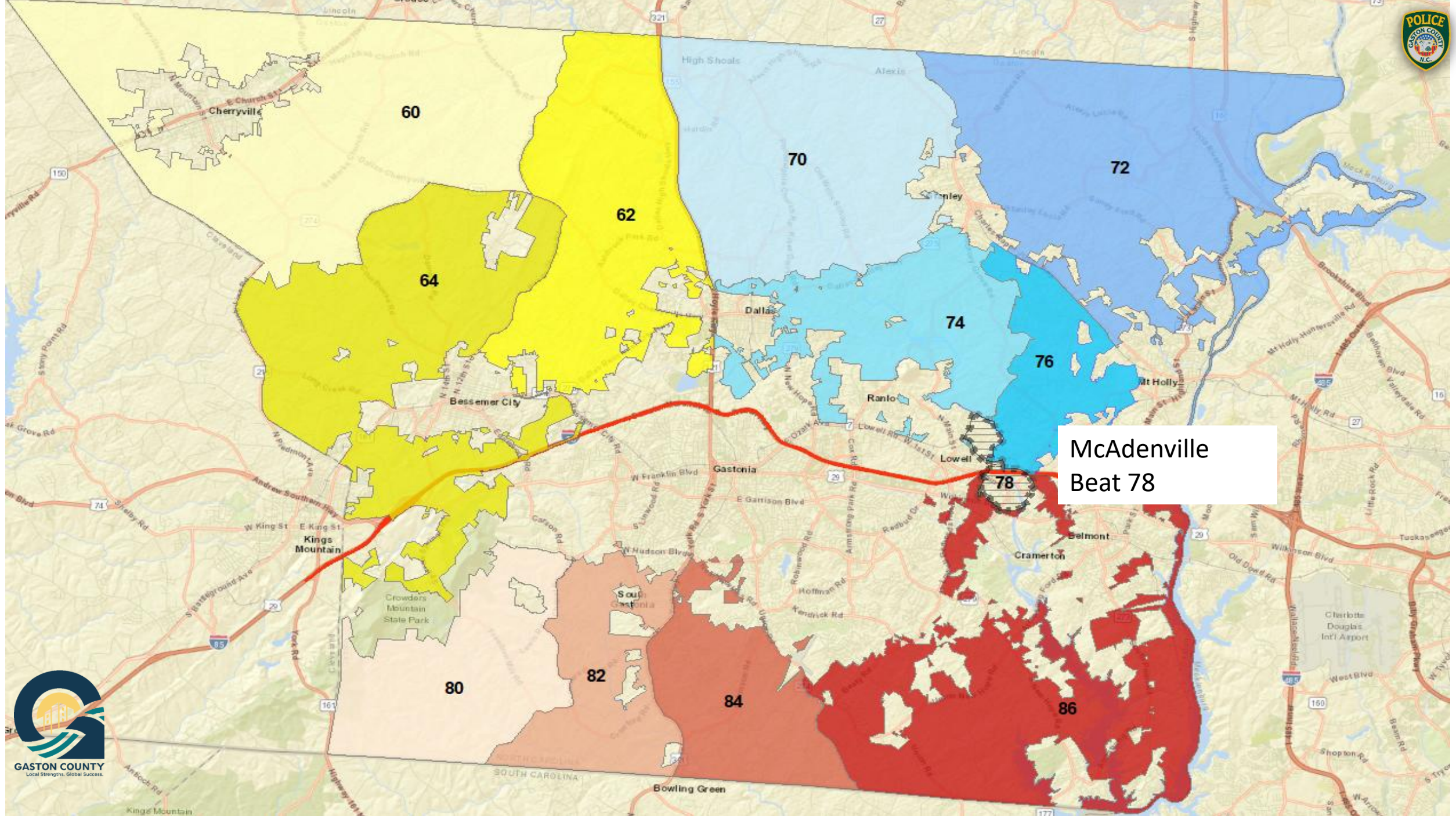


# McAdenville Crime Statistics

September 2025

GASTON COUNTY POLICE





McAdenville  
Beat 78



# September 2025- Case Highlights



- **Fraud**

- ❖ Sept 4: Rankin Rd (25- 62000)
- ❖ Closed – occurred other jurisdiction

# September 2025 Arrests



- **Crystal Nicole Eubanks**

- ❖ Sept 25
- ❖ OFA: Probation violation (F)
- ❖ WFA: Interfere electronic monitor (F)
- ❖ Arrest Location: Hickory Grove/ Riverside Dr
- ❖ Residence: Belmont



# Calls for Service – September 2025



## 911 and Non-emergency CALLS

Call-Police	4
Alarm	4
Gunshots fired in the area	2
Domestic	2
ACE	2
911 Hang Up	1
Veh Acc-PI	1
Veh Accident PD	1
SPECIAL CHECK	1
MEET IN PERSON	1
LOUD MUSIC	1
LARCENY	1
Fraud	1
Civil Disturbance	1
Check Subject	1
Cardiac Arrest	1
Assault	1
Alarm-Hold Up	1

<b>Total</b>	<b>27</b>
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## OFFICER INITIATED CALLS

SPECIAL CHECK	158
TRAFFIC STOP	19
MISCELLANEOUS CALL	9
Check Location	8
MEET IN PERSON	8
Check Vehicle	4
OFF DUTY EMPLOYMENT	2
RADAR ASSIGNMENT	2
SCHOOL TRAFFIC	2
Call-Police	1
Check Subject	1
Drug Violations	1
Follow Up Investigation	1
Foot Patrol	1
Improper Parking	1
Warrant-Serving	1
ABC VIOLATION	1

<b>Total</b>	<b>220</b>
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# *Officer Initiated Activity Highlights: Sept. 2025*



- 501 Lakeview Dr
  - 27 Special Checks



# *Officer Initiated Activity Highlights: Sept. 2025*



- 300 Dickson Rd
  - 26 Special Checks



# *Officer Initiated Activity Highlights: Sept. 2025*



- 275 Wesleyan Dr
  - 26 Special Checks



# *Officer Initiated Activity Highlights: Sept. 2025*



- 144 Wesleyan Dr
  - 15 Special Checks



# *Officer Initiated Activity Highlights: Sept. 2025*



- 5347 Wilkinson Blvd (16)
  - 13 Special Checks
  - 1 Follow Up
  - 1 Check Location
  - 1 Improper Parking



**STAFF REPORT FOR COUNCIL MEETING 10/14/2025**

**Presented by Lesley Dellinger, Town Administrator/Clerk**

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**Water & Sewer Department**

Main Street Interconnect Project – The Town’s application for funding was successfully submitted to the Division of Water Infrastructure for the Fall 2025 Funding Round for VUR units. The application scored well at 62 points with a requested budget of \$4 million dollars. Funding decisions by the State Water Infrastructure Authority will tentatively be made in February 2026.

**Finance Department**

Line-item reallocation authorized by the Finance Officer in the FY2025-26 Budget to new expenses account created for Permits, Licenses, & Dues. The DEQ annual water system permit and NC Rural Water dues were charged to the new expense account.

The following line items adjustments were made on 10/13/2025 in the Water/Sewer Fund budget for fiscal year ending June 30, 2026.

		<u>Decrease</u>	<u>Increase</u>
W/S-51	Professional Servies	\$2,000.00	
W/S-51	Permits/Licenses/Dues		\$2,000.00

Adjustments will result in no change in the net appropriations for the Water & Sewer Fund with a total budget of \$655,000.

	<b>Division of Water Infrastructure Funding Program Highlights</b> <i>Last updated: July 2025</i>	<b>Fall 2025</b>
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Application deadline is 5:00 p.m. on Tuesday, September 30, 2025. Applications may be submitted at:  
<https://edocs.deq.nc.gov/Forms/Fall2025FundingApplication>

## Viable Utility Reserve (VUR)

### What types of projects can this program fund?

This program can fund construction projects as listed in G.S. 159G-32(d)(1), (2), (3), and (5). These include projects that:

- Interconnect water or wastewater systems
- Rehabilitate water or wastewater systems
- Decentralize water or wastewater systems
- Promote the viability of a local government unit (LGU) by other means

### Who can apply for this funding?

Any local government unit (LGU) may apply for funding if they are:

1. Designated as distressed by the State Water Infrastructure Authority (SWIA) and Local Government Commission (LGC),  
OR
2. Regionalizing with a distressed LGU.

A Council of Government (per G.S.160A, Article 20, Part 2) or a Regional Planning Commission (per G.S. 153A, Article 19) may apply if the Department (DEQ) and Local Government Commission (LGC) determine it is in the best interest of the LGU.

### How much funding is available this round?

Division staff anticipate having approximately \$50 million available this round for both construction projects and planning grants.

All VUR grants are subject to a 1.5% Fee.

### What types of funding are available?

All funding the Division offers through the VUR is grant funding.

### What are the funding limits for my project?

For VUR rate studies, asset inventories and assessments, and merger/regionalization feasibility studies, the funding limit is \$400,000 per LGU.

For construction projects, the funding limit is \$5 million per project.

**What are the funding limits for my LGU?**

Per G.S. 159G-36(d)(1): The total maximum amount of VUR grant funding a single LGU may receive is \$15 million. When two or more LGUs are merging into a single utility, the total maximum amount of VUR grant funding they may receive is \$30 million.

Any American Rescue Plan Act VUR funds received count toward this amount. If you are unclear on the amount of funding you've received, please contact Victor D'Amato, the Viable Utility Unit Supervisor, at [victor.damato@deq.nc.gov](mailto:victor.damato@deq.nc.gov).

51 Water and Sewer

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
5000							
5810	Water and Sewer						
	411 Full-time regular wages	2,222.05	8,888.91	0.00	8,888.91	31,000.00	22,111.09
	421 FICA	168.40	673.52	0.00	673.52	2,400.00	1,726.48
	423 LGERS Pension	319.76	1,279.11	0.00	1,279.11	4,500.00	3,220.89
	424 401k	111.09	444.43	0.00	444.43	1,550.00	1,105.57
	425 Health & Life Insurance	596.64	2,390.50	0.00	2,390.50	9,500.00	7,109.50
	511 Professional Services	0.00	5,600.00	11,000.00	16,600.00	23,000.00	6,400.00
	512 Contractual Services	1,653.90	7,163.53	0.00	7,163.53	26,000.00	18,836.47
	532 Bank fees	0.00	110.60	0.00	110.60	750.00	639.40
	551 Supplies	1,620.79	1,620.79	0.00	1,620.79	4,500.00	2,879.21
	552 Permits & Licenses	1,931.00	1,931.00	0.00	1,931.00	2,000.00	69.00
	556 Purchases for Resale	0.00	69,026.84	0.00	69,026.84	247,000.00	177,973.16
	564 Debt service - Principle	0.00	0.00	0.00	0.00	16,025.00	16,025.00
	565 Debt service - Interest	1,838.83	1,838.83	0.00	1,838.83	3,680.00	1,841.17
	579 Miscellaneous Expense	0.00	0.00	0.00	0.00	500.00	500.00
	<b>Account Total:</b>	<b>10,462.46</b>	<b>100,968.06</b>	<b>11,000.00</b>	<b>111,968.06</b>	<b>372,405.00</b>	<b>260,436.94</b>
5820	Water						
	521 Maint & Rep - Infrastructure	95.00	6,442.26	0.00	6,442.26	52,595.00	46,152.74
	<b>Account Total:</b>	<b>95.00</b>	<b>6,442.26</b>	<b>0.00</b>	<b>6,442.26</b>	<b>52,595.00</b>	<b>46,152.74</b>
5830	Sewer						
	521 Maint & Rep - Infrastructure	0.00	160.37	0.00	160.37	15,000.00	14,839.63
	<b>Account Total:</b>	<b>0.00</b>	<b>160.37</b>	<b>0.00</b>	<b>160.37</b>	<b>15,000.00</b>	<b>14,839.63</b>
5870	Sewer Treatment						
	512 Contractual Services	0.00	52,187.51	0.00	52,187.51	215,000.00	162,812.49
	<b>Account Total:</b>	<b>0.00</b>	<b>52,187.51</b>	<b>0.00</b>	<b>52,187.51</b>	<b>215,000.00</b>	<b>162,812.49</b>
	<b>Account Group Total:</b>	<b>10,557.46</b>	<b>159,758.20</b>	<b>11,000.00</b>	<b>170,758.20</b>	<b>655,000.00</b>	<b>484,241.80</b>
	<b>Fund Total:</b>	<b>10,557.46</b>	<b>159,758.20</b>	<b>11,000.00</b>	<b>170,758.20</b>	<b>655,000.00</b>	<b>484,241.80</b>
	<b>Grand Total:</b>	<b>10,557.46</b>	<b>159,758.20</b>	<b>11,000.00</b>	<b>170,758.20</b>	<b>655,000.00</b>	<b>484,241.80</b>