

MEETING OF THE BOARD OF COMMISSIONERS
REGULAR MONTHLY MEETING
BETHEL TOWN HALL
February 4, 2025

Present: Mayor Carl Wilson, Mayor Pro-Temp Barbara Bynum, Commissioner Ferrell Blount, Commissioner Thomas Lilley, Commissioner Tina Staton, and Commissioner Fred Whitehurst

Members of the Board Absent: None

Staff Present: Interim Town Manager, D. Scott Elliott, Attorney, Keen Lassiter, Clerk, Linda Sheppard, and Deputy Clerk, Jalissa Griggs

Call to Order

Mayor Wilson called the meeting to order at 6:00 P.M. and Mayor Pro-Temp Barbara Bynum gave the invocation.

Mayor Wilson then led the pledge of allegiance.

Mayor Pro Temp Bynum made a motion to approve the proposed agenda, the motion carried unanimously.

Commissioner Staton made a motion to approve the minutes from the regular monthly meeting on January 7, 2025, the motion carried unanimously.

Public Comments

Cassandra Conger, a citizen of Bethel, expressed her concerns and a count of junk cars at the two car lots within the Town limits. Commissioner Whitehurst asked for Mrs. Conger's suggestion on how the Board could rectify the situation. Mrs. Conger suggested an ordinance.

Commissioner Whitehurst commented that there is a junk car ordinance. Interim Town Manager added that there is a nuisance provision within the Code of Ordinances. Attorney Lassiter agreed that there is a junk car ordinance. Citizen, Trisha Werkau asked if anyone has had a conversation with the owners of the lots. Interim Town Manager commented that he and Mayor Wilson spoke with the lessee of the Washington Street lot and the cars that are on the lot are from auction to be fixed and then will go back to auction. The lessee agreed that he would arrange the cars in a more organized fashion. Mrs. Conger inserted that some of the cars on Washington Street had been there for two years and when the lot is full, the cars are parked on Washington Street and obstruct drivers' view. Commissioner Blount suggested that the Town involve the NC Department of Transportation as there are regulations regarding sight lines. Mrs. Conger agreed. Interim Town Manager commented that he had already reached out to the owners of the Main Street lot, yielding an unsuccessful conversation. Commissioner Blount asked if anybody had spoken to the owner of the Washington Street lot. Commissioner Whitehurst commented that Kevin Andrews rents the lot for \$600 monthly and mentioned that he spoke to him regarding

purchasing the property, however, Mr. Andrews does not want to sell the lot. Mrs. Conger added that she has asked about purchasing the lot as well.

Trisha Werkau, a citizen of Bethel, asked if the S.M.A.R.T. “Specific, Measurable, Attainable, Relevant, Time-based” goal method has been applied to at least start the conversation with the car lot owners. Mayor Wilson commented that the lessee for the Washington Street lot has an intention of moving the cars to a bigger lot. However, no time frame was given. In the meantime, the lessee agreed to arrange the cars in a more organized fashion. Mayor Wilson communicated that he would address the line-of-sight obstructions with the lessee. Commissioner Blount added that he felt that the Washington Street lot would be in their right to use the property for a car lot except for in the instance of obstructing the line of sight. Although, for the lot on Main Street, he felt their use of the property could be illegal (car lot vs junk yard). He suggested that there could be regulations that the Town could use. He felt as though the cars on the lot were valuable and suggested that the owner move them behind the fence. Mayor Pro Temp Bynum asked Attorney Lassiter if the Town could ask a purchaser for their intent of property usage before it is purchased. Attorney Lassiter said the Town is not directly involved in a simple buy and sale between two people and therefore cannot ask what it would be used for. Commissioner Blount added that the Town has zoning laws that should be adhered to, which could subsequently involve the Town. Attorney Lassiter agreed that the Town would be involved if there was a zoning change request or if the property purchased does not comply with the Town’s zoning ordinance. On occasion, a buyer will research through Town Hall, if a property is already zoned for a particular purpose and in that case, the Town would say, “Yes” or “No.” Commissioner Blount added that even if it is zoned correctly, sometimes a special permit is required. He suggested that the lot on Main Street, is zoned for car dealership and not a junkyard and suggested the Town enforce the zoning code as written and legally go against the owner of the lot on Main Street. He added that the lot is a hazard for children.

Old Business

Chief Lilley would like to move forward with the 50-50 grant as originally presented as a tabled item for January 7, 2025. The attached list of equipment totaling \$22,430 is being sought (See Attachment A). No Town appropriation is needed since the Town’s match (\$6,215) will be included in the FY 25-26 budget. The funding is proposed to be divided as follows:

50% by OSFM @ \$11,215

50% by Bethel Fire Association @ \$5,000 and Town of Bethel Fire Budget @ \$6,215

Note: The Fire Department’s desire to purchase a new fire engine would occur as part of the “next” OSFM 50-50 grant process. This would be a budget item for FY 26-27.

Commissioner Blount made the motion to approve the submittal of the 50-50 OSFM grant application; the motion carried unanimously.

Presentations

Jerome Brown, UPOH, updated the Board on his business ventures. He mentioned the necessary building upgrades for the grocery store that included new sealants because the current ceiling could not tolerate the new roof and refrigeration and ground posts for the side walls. Looking to yield an open date of June 2025. He mentioned that the grocery carts with logo and refrigeration have been purchased and are in storage (ready to go). Mr. Brown remarked on the two-story coffee shop in progress. There will be a stage and meeting space on the second floor. He mentioned applications have already started coming in. Mr. Brown also referred to a Bethel Pharmacy upgrade of a cage so that pharmacists can rotate lunches and as of February 8, 2025, the Pharmacy will be open on Saturday's from 9am to 2pm. Bethel Pharmacy now has an app that you can order and receive products next day. He mentioned there is a beaver issue that he is proactively handling on other property he is working with. In addition to, Mr. Brown mentioned the warehouse behind the hardware store will have an office space and boutique. Commissioner Staton asked where someone could pick up an application. Mr. Brown responded that Bethel Hardware is accepting applications for the grocery store, coffee shop, and for a pharmacist or pharmacy tech. Mr. Brown made mention that he has made four major presentations at national conferences concerning Bethel, NC and people have been giving a great response. Commissioner Lilley asked if the coffee shop will offer only coffee? Mr. Brown responded that it would be anything that will not require grease (coffee, bagels, doughnuts, nachos, etc. as well as smoothies). Interim Town Manager asked what the hours would be for the coffee shop and grocery store? Mr. Brown answered that the coffee shop hours would be 7am – 7pm and the grocery store would be 8am – 9pm however, this is just a model at this time. Mr. Brown mentioned that Bethel Hardware has made upgrades for a computerized paint system, shaker, and paint mixer. Mayor Wilson added that Bethel Pharmacy has UPS.

Old Business (Cont.)

From the Board's January 7, 2025, meeting, bids from the Residential Debris Pick-up portion of the Request for Proposals were tabled.

It was noted that the Town of Bethel has been in on-going discussions with Pitt County Solid Waste & Recycling regarding how to dispose of yard debris in the Town's yard debris collection site. As part of these discussions, the County made an unsolicited offer to provide residential debris pick-up in the Town. The County has just purchased a new dump truck with a "grapppler" that could assist with this need. At this time, the Town is waiting for the County to further elaborate on the cost and also propose contractual terms for this service.

Commissioner Staton made the motion to continue to table the Residential Debris Pick-up proposals until the next meeting; the motion carried unanimously.

Rivers & Associates Inc, Landscape Architect Project Manager, Paul Meder and Landscape Designer, Sam Floyd gave a presentation regarding the Master Plan Sketch for the Smith Street Park. Paul Meder explained that there will be several phases of construction. Phase I will be completed with the funding on hand. Phase II is to be done with the potential funding of the

PART-F Grant. However, that funding will not complete the final master plan. Sam Floyd explained there is currently a gravel path and playground. The master plan is to have two separate playgrounds for different ages, basketball courts, splash pad, big event lawn, amphitheater, stage, shelters, picnic benches, a larger gazebo, exercise stations with approachable equipment, gardens, and on-street parking on Barnhill Street and Smith Street. He noted that the big items such as the splash pad, stage, and amphitheater will come at a future phase. He further explained that, Phase I will consist of the playgrounds, accessibility to the site (parking spaces on Barnhill Street and a paved path to the proposed playground), some exercise equipment, an additional shelter, and trees for shade. Commissioner Whitehurst asked what is the timeline? Paul Meder responded that Phase I-A would be the end of June. Phase I-B would be February 2026. Phase I could be completed in less than two years. Commissioner Whitehurst then asked what kind of playgrounds? Paul Meder responded that it would be a play structure with multiple facilities for different types of play, i.e. climbing, slides, stair steps, music, and smaller individual play structures, and swings. Mayor Wilson added that the playground will be sufficient for handicap accessible. Commissioner Whitehurst asked how it would be maintained. Mayor Wilson responded that with a Recreation Manager and help from Jennifer Lanier-Coward from Pitt County Cultural Arts, it can be maintained. Commissioner Whitehurst asked again if Phase I-A and Phase I-B would be completed in two years. Mr. Meder responded that it could be obtained with the prospective PART-F Grant funding. Interim Town Manager added with the prospective \$200,00 from fund balance from the Town. Mayor Pro Temp Bynum asked if the park would have a fence? Interim Town Manager responded that there was no fence currently discussed. However, there is current signage at both the Field of Dreams and Smith Street Park that notifies that the park is open sunrise to sunset and the Town would rely on local law enforcement after those times. Interim Town Manager then asked if Rivers & Associates had a recommendation on fencing? Paul Meder detailed that there was a preliminary idea of a fence on the Smith Street side and a screened fence on the south side where there is a ditch. Interim Town Manager asked if it could be plants or bushes could be used as a fence? Paul Meder responded, "Yes". However, this was not further discussed as this would be in a future phase. The assumption is that the local law enforcements would ride through as it is designed so that someone can ride through and see into the site. Commissioner Lilley asked about fire accessibility. Paul Meder explained that if the amphitheater has a roof, it must have fire accessibility. State Fire Code requires fire access within 150 feet from the furthest point of the building. Commissioner Lilley then asked if there would be EMS/fire access to the entire playground or if there would be a cutoff. Paul Meder then showed access on the map. Commissioner Lilley asked if there was a fire hydrant. Paul Meder responded, currently no but if there is a stage, it should be heavily encouraged. Commissioner Lilley added that there is possibly a fire hydrant on Barnhill and Lincoln Street and then one on Smith Street and he would access the area to be sure. Mr. Meder then added, at site plan approval, the Fire Marshal will give a take on it. County Commissioner Mary Perkins Williams, commented that there were no mentions of lighting in the plan. Paul Meder suggested lighting purchased by the Town or getting the local utility company to put in street lights. County Commissioner, Mary Perkins Williams commented that if there is no lighting, it would be inviting problems. County Commissioner,

Mary Perkins Williams then commented that there is a short distance to a neighboring community development. Paul Meder added that it would be considered in the planning process.

The \$50,000 budgeted for Recreation could be utilized along with the \$200,000 of RTG and \$200,000 of Town Funds to create \$450,000 to leverage against a PART-F Grant that goes up to \$500,000 if approved, to generate \$900,000 towards the Smith Street Park.

Commissioner Lilley made a motion to accept the proposed Master Plan Sketch from Rivers and Associates; the motion carried unanimously (See Attachment B).

New Business

Interim Town Manager presented the proposed contract amendment for the Town's residential solid waste collections with Waste Industries. This covers the next three fiscal years beginning with FY 25-26. The current monthly rate for FY 24-25 is \$9.19/month and will increase by .36 cents to \$9.55/month and will increase by .36 cents every year. There is no recommendation to increase the solid waste fee in the Town as it is covered by what is currently charged.

Commissioner Lilley made a motion to approve the contract amendment for residential solid waste collection with Waste Industries as proposed; the motion carried unanimously (See Attachment C).

As discussed with the Board a few months back, it is proposed to create a Project Ordinance with dedicated funding that would be used to demolish structures (residential and non-residential) that would be considered dangerous and present hazards to the public health and safety in the community.

It is anticipated that after going through the appropriate notification process, the Town would be able to eventually condemn and demolish some of the structures that are a real eye sore to the community.

Attached you will find a Project Ordinance that will assist in this process by dedicating an initial \$200,000 toward this purpose.

Also, the Town staff is in the process of reviewing a list of previously identified properties. This information as well as an actual visual survey will assist in kicking off this process.

Mayor Pro Temp Bynum made a motion to adopt the Residential and Non-Residential Structures Demolition Expense Project Ordinance with funding in the amount of \$200,000; the motion carried unanimously (See Attachment D).

In order to utilize the remaining SCIF funds (State and Capital Infrastructure Fund) monies, the Town needs assistance via Professional services for the design of the proposed Public Safety

Substation for the Sheriff's Office as well as design services to utilize SCIF funds at the Senior Center. The Public Safety Substation is proposed to be in the unfinished portion of the Town Hall; to include a bathroom, kitchenette, and a small office space, while serving as a flex space for Town Hall associates.

If remaining monies allow, other proposed projects could include new windows for Town Hall that would be more energy efficient and repairing the roof on the former Coalition for Healthy Eating office space now in the Town's ownership. Although this property has liens, now that it has reverted to the Town, the Town is not obligated to pay any liens incurred by the Coalition for Healthy Eating.

The Mini-Brooks Act allows the Town to use its Town website to announce its intention to hire professional services for these projects instead of doing an RFQ (Request for Qualifications) process (advertise and interview) firms.

Of the original \$500,000 provided in SCIF funding, these funds to date have been spent as follows:

Project	Budget	Amount	Status
Town Hall Renovation	\$150,000	\$175,236	Complete
Library Renovation	\$50,000	\$54,500	Complete
Street Paving	\$150,000	\$105,807	Complete

Remaining SCIF funds are proposed to be used as follows:

Project	Budget	Amount/Status
Public Safety Substation	\$70,000	"Planning Stage"
Senior Center Needs	\$50,000	"Planning Stage"
Grant Administrator	\$5,000	\$420
Recreation	\$50,000	T.B.D.

It is further noted that the Town must finish using these funds by June 30, 2028 or forfeit them back to the state.

The library will reopen February 6, 2025. The library renovations include new LED lighting, new paint, new carpet, renovated bathrooms, and refurbished cabinetry. A ribbon cutting is being planned for the near future.

Commissioner Blount made a motion to adopt the Mini-Brooks Act Announcement for Professional Services; the motion carried unanimously.

Departmental Reports

The Interim Town Manager made the public safety report for the month of December from the Sheriff's Office (See Attachment E).

The Interim Town Manager gave the financial report for the month of December (to reflect 6 months or 50% of the fiscal year) See Attachment F.

Interim Town Manager presented an update on upset bids for tax parcels 1440 and 1441. The process will have to be continued until March 2025 for re-advertisement.

The next monthly meeting will be held March 4, 2025.

The FY 23-24 audit has been completed and submitted to the Local Government Commission. Greg Redman, CPA is scheduled to present the report on March 4, 2025. The Interim Town Manager sent a letter to inform the Board that Mr. Redman's office will be sending a survey concerning Town finances. Three FY audits have been completed with a twelve-month period and the Town is now caught up.

The four-way stop at Washington and Main Street is now completed. The Town appropriated \$10,000 to have it completed to discourage the number of accidents at that site.

Fire Department

Fire Chief Lilley reported 15 calls in January 2025; to include 4 water flow calls, 2 wood fires, 3 EMS calls, 3 house fires, 2 outside county fires, 1 gas leak, and 2 motor vehicles crashes. He reported a total of 32 training hours. The fire truck purchased from Pinetown is still in the shop with reported air leaks. Fire Chief Lilley reported that there were 4 new applicants to yield 28 firefighters. Commissioner Whitehurst asked if Fire Chief Lilley could put a dollar value on the volunteer firefighters to see how much the Town of Bethel is saving. Fire Chief Lilley responded that a full-time Greenville firefighter is paid between \$44,000 to \$46,000. Commissioner Blount commented that if you take the training hours required and times it by the 28 volunteers and multiply it by about \$20/hr. it would equal a couple of hundred thousand dollars. That would be just the training and not the fire cost. Fire Chief Lilley commented that there is a physical sign for wanted volunteer firefighters as well as a post on their website. He would welcome 50 volunteers if available. County Commissioner Mary Perkins Williams asked what Bethel's service area was and Fire Chief Lilley responded that it was a six-mile service area. Commissioner Blount asked how many training hours are required for each person. Fire Chief Lilley responded that 36 hours are required per person and an officer requires more. He mentioned that there are pending higher up conversations on cutting volunteer firefighters and a Fire Department is a necessity. Commissioner Whitehurst asked why, and Fire Chief Lilley responded based on the call volume and assists. Commissioner Whitehurst asked if the morale was good and Fire Chief Lilley responded, yes, the training session on Monday, February 3, 2025, bore 14 volunteers while previous trainings bore 2 volunteers. Commissioner Whitehurst asked if Wayne Bryant is doing the mechanic work. Fire Chief Lilley commented that Mr. Bryant does 99% of the mechanic's work and when it is something he cannot do, it goes to the shop. Commissioner Whitehurst asks if Mr. Bryant charges, and Fire Chief Lilley responded that he does it free of charge and occasionally donates parts.

Public Works

Interim Town Manager had no comments.

Town Attorney

Attorney Lassiter had no comments.

Mayor Pro-Temp asked if the Town and citizens of Bethel could come together to donate to Shane Howard due to a house fire that cost him everything. The Interim Town Manager responded that the Town would need to have a public purpose for spending taxpayer dollars.

Mayor Wilson noted that there was a burning issue with smoke coming through the neighborhood on Smith Street from the housing development on Cemetery Road. Proper authorities were contacted, and the developers are within their rights to burn. Mayor Wilson mentioned the four-way stop is now in place. The flashing lights have been switched to red and the bushes that are on the corner will be removed to give drivers a better view.

Commissioner Lilley asked how long it had been since the Town sold equipment to Robersonville. Mayor Wilson assumed it had been a year and a half ago. Commissioner Lilley asked if the blue Town car could be sold since it is not in use. Mayor Wilson responded that it needed work done. Commissioner Lilley suggested that it be sold. Mayor Wilson would like to revisit the item at a later date.

NC House Representative Gloristeen Brown announced a Lowe's Hometown grant program for non-profits. She mentioned her office had moved to the legislative office building, office number 403, and seat number 35.

County Commissioner Mary Perkins Williams announced the new gymnasium at the Agriculture Center set to open in June 2025.

Commissioner Lilley made a motion to recess the Town Board meeting at 7:42pm as well as convene the Closed Session Meeting at 7:42 pm; the motion carried unanimously.

Commissioner Staton made a motion to adjourn the Closed Session Meeting at 7:53pm as well as convene the Town Board meeting at 7:53pm; the motion carried unanimously.

Commissioner Blount made a motion to adjourn the meeting at 7:53pm; the motion carried unanimously.

Mayor, Carl Wilson

ATTEST:

Linda Sheppard, Town Clerk

Date

ATTACHMENT A



2520 N WESLEYAN BLVD
ROCKY MOUNT, NC 27804

Bethel Fire & Rescue Dept
PO Box 308
Bethel, NC 27812

Quotation

Date	Quote #
11/26/2024	24-4692

Phone #	252-972-3473
Fax #	252-972-6846

P.O. No.	Project	Rep	SO #
		RCR	

Qty	Item	Description	Each	Total
		PRICE INCREASES COMING SOON		
1	NEW-106R148	HURST VETTER 174 PSI AIR BAG KIT INCLUDES : V10, V12, (2) V20, V33L, 2 INFLATION HOSES YELLOW AND RED (16FT), DEADMAN CONTROLLER, PRESSURE REGULATOR	7,367.72	7,367.72
20	KHC-DP30-800-...	ECO-10 - 3" X 50' LIGHTWEIGHT DOUBLE JACKET RUBBER LINED ATTACK HOSE WITH ALUMINUM COUPLINGS- 10 YEAR WARRANTY (WHITE)	268.82	5,376.40
1	KOC-S37S56-H52	5" STORZ X 6" RIGID FEMALE NH THREAD - BLACK HARDCOAT	268.18	268.18
6	INO-RDG-TR10	RAPID DELIVERY TECHNICAL RESCUE GEAR 10. SEE QUO-98054-X6R9Y	874.99333	5,249.96
2	WIB-FT-SL-15-F...	20,000+ lm Equiv 11-65v 150W, 10/60° spot/flood optics. White housing. w/ 3/4" NPT pole mount.	1,350.00	2,700.00

Shipping not included unless stated. Quotes can not be honored if manufacturer implements a price increase effective prior to order date. Credit cards will be assessed a 3.5% fee. All returns are subject to a restocking fee.

Subtotal	\$20,962.28
Sales Tax (7.0%)	\$1,467.36
Total	\$22,429.62



ENGINEERS

PLANNERS

SURVEYORS

LANDSCAPE ARCHITECTS

SMITH STREET PARK**FACILITIES PHASING**

February 4, 2025

PHASE 1A:

BARNHILL ST HANDICAP PARKING
CONCRETE SIDEWALK ACCESSIBLE ROUTE
(4) BENCHES AT BASKETBALL COURTS
PLAYGROUND (AGES 6-12)
12'X12' SHELTER W/ PICNIC TABLE
EXERCISE STATION: CHEST PRESS & BENCH
EXERCISE STATION: HAND CYCLE & BENCH
STONE TRAIL IMPROVEMENTS

PHASE 1B:

RESTROOM, CONCESSIONS, & STORAGE BUILDING
12'X12' SHELTER W/ PICNIC TABLE
16'X24' SHELTER W/ (2) PICNIC TABLES
CONCRETE SIDEWALK
EXERCISE STATION: STRIDER & BENCH
EXERCISE STATION: STATIONARY BIKE & BENCH
EXERCISE STATION: ELLIPTICAL & BENCH
STONE TRAIL IMPROVEMENTS
POLLINATOR GARDENS

FUTURE PHASES:

GAZEBO
COVERED STAGE & ACCESS WAY
AMPHITHEATER LAWN IMPROVEMENTS
PLAYGROUND (AGES 1-5)
SPLASH PAD
ON-STREET PARKING, BOTH STREETS
PERIMETER FENCE @ SMITH STREET & SOUTH PERIMETER
EXERCISE STATIONS (BALANCE & FLEXIBILITY)
CONCRETE PAVING OF TRAIL
SWALE RELOCATION & PERMANENT SWALE BRIDGES
TREE PLANTING
POLLINATOR GARDEN ADDITIONS
ON-SITE PARKING
PARK SIGNAGE
DUMPSTER ENCLOSURE

Six Forks Place III ▪ 353 E. Six Forks Road, Suite 230 ▪ Raleigh, NC 27609 ▪ Phone: 919-594-1626

NCBELS Lic. No. F-0334

www.riversandassociates.com

NCBOLA Lic. No. C-312



SMITH STREET PARK - PHASE I

BETWEEN SMITH STREET & BARNHILL STREET
TOWN OF BETHEL, PITT COUNTY, NORTH CAROLINA 27812

JANUARY 30, 2025 - PRELIMINARY SITE PLAN

OWNER/DEVELOPER:
TOWN OF BETHEL
100 MAIN STREET, SUITE 200
BETHEL, NC 27812
WWW.BETHELNC.GOV

CIVIL ENGINEER:
RIVERS AND ASSOCIATES, LLC
1000 S. PARKWAY BLVD., SUITE 200
BETHEL, NC 27812
WWW.RIVERSANDASSOCIATES.COM

LANDSCAPE ARCHITECT:
RIVERS AND ASSOCIATES, LLC
1000 S. PARKWAY BLVD., SUITE 200
BETHEL, NC 27812
WWW.RIVERSANDASSOCIATES.COM

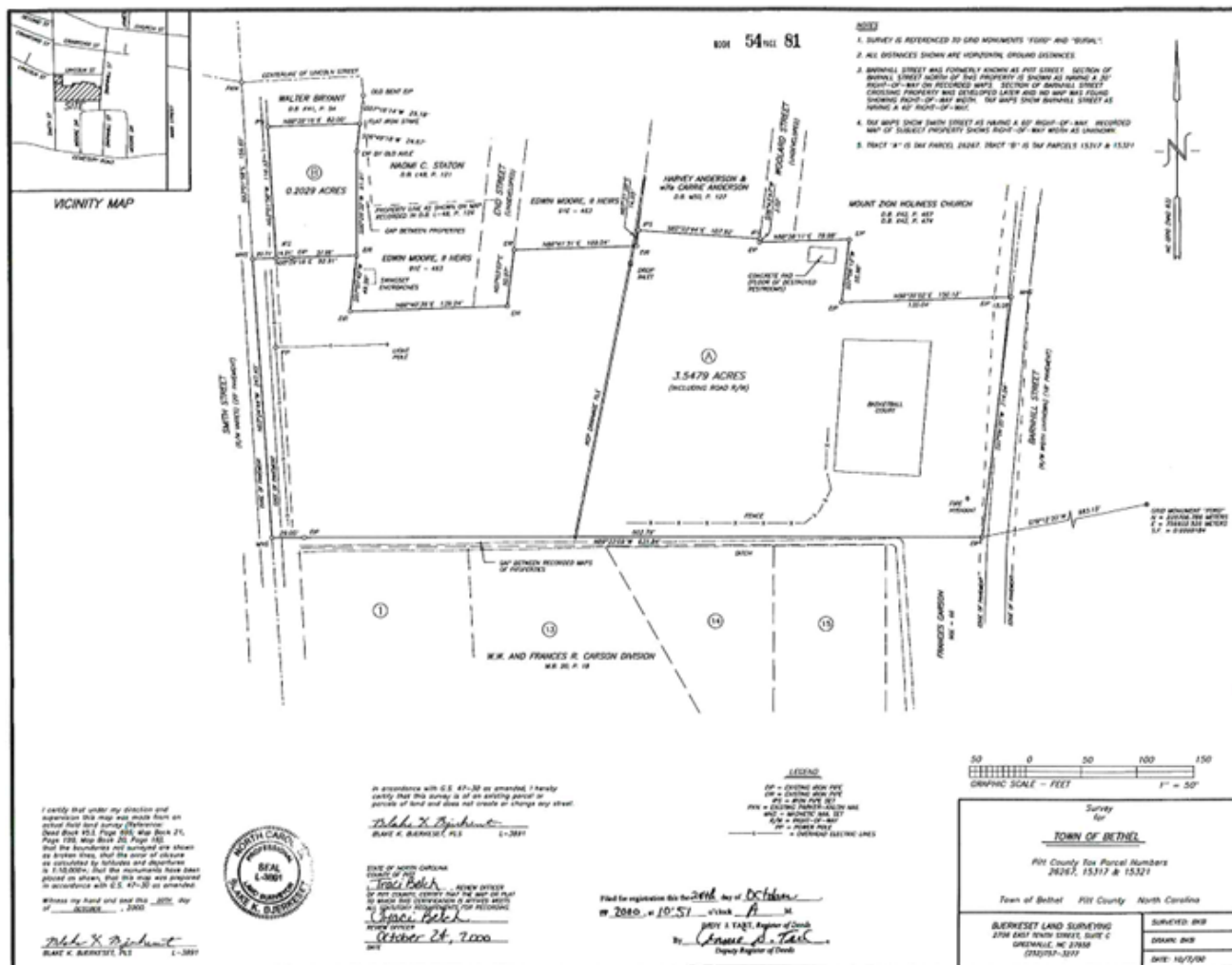
SURVEYOR:
RIVERS AND ASSOCIATES, LLC
1000 S. PARKWAY BLVD., SUITE 200
BETHEL, NC 27812
WWW.RIVERSANDASSOCIATES.COM



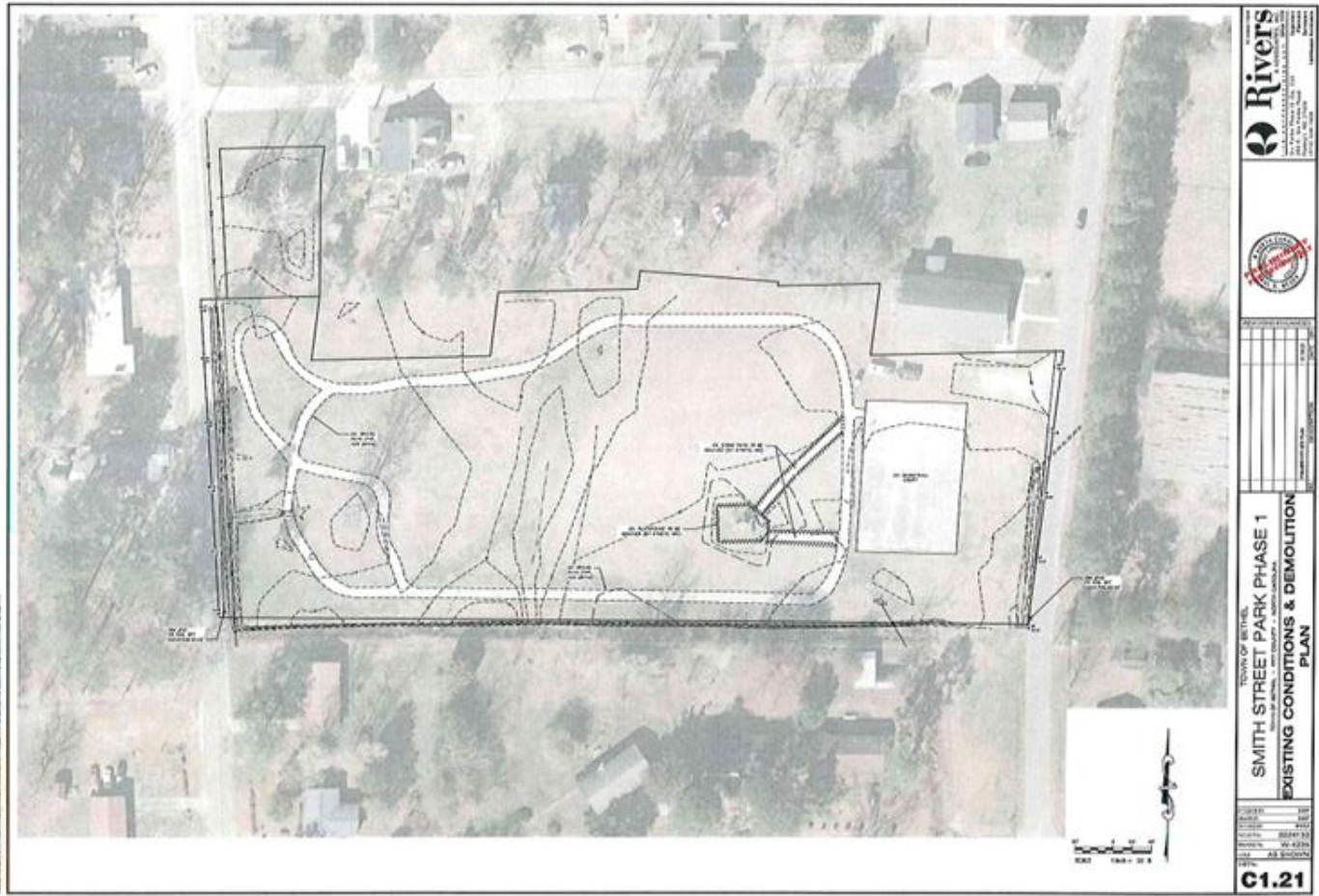
VICINITY MAP
1" = 1000' - 0"

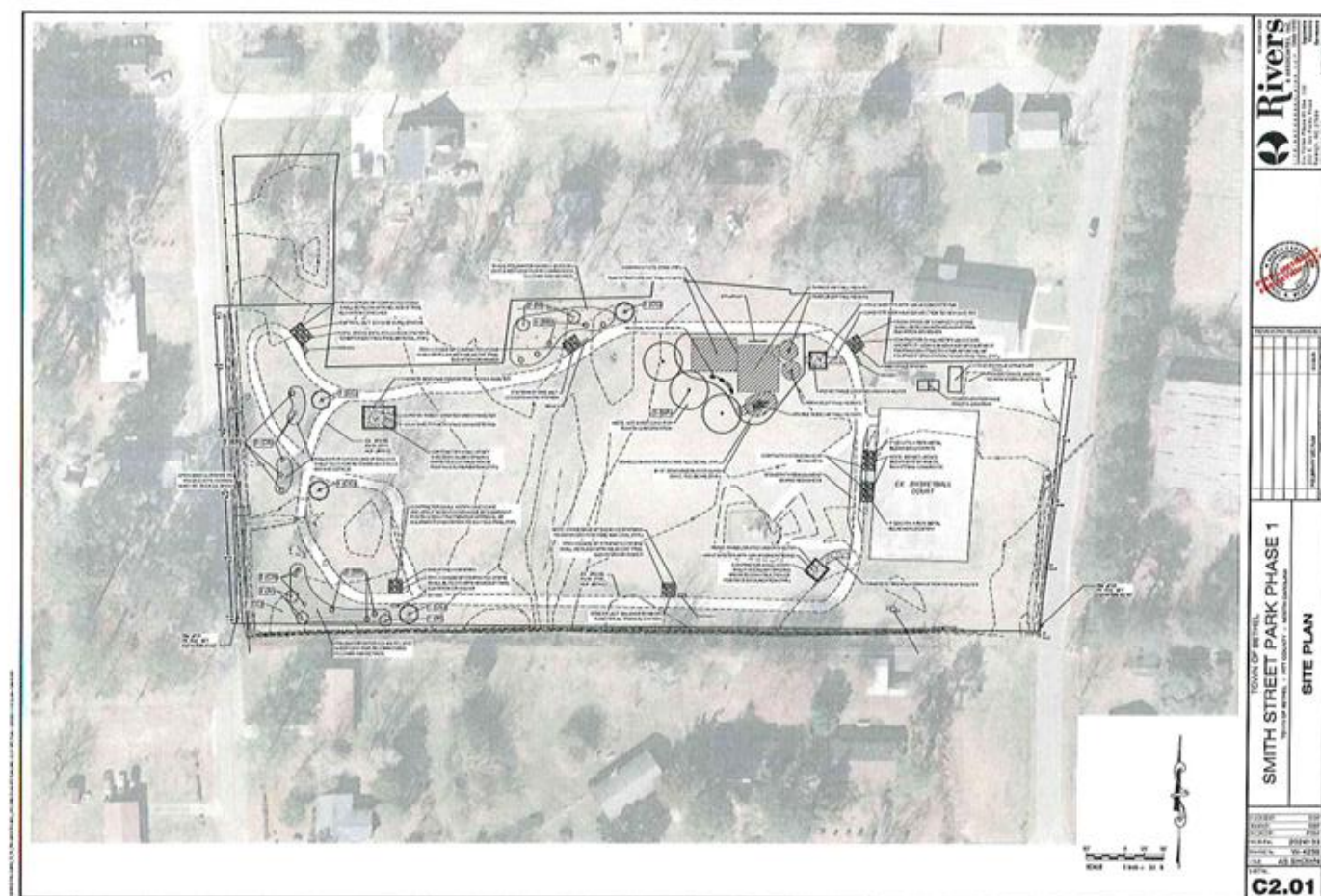
Sheet List Table	
Sheet Number	Sheet Title
C1.01	COVER
B54P81	SURVEY FOR TOWN OF BETHEL
C1.21	EXISTING CONDITIONS & DEMOLITION PLAN
C2.01	SITE PLAN
C2.51	SITE DETAILS





Book 54 Page 81





[illegible]

State of North Carolina
County of Pitt

AMENDMENT OF CONTRACT AGREEMENT BETWEEN THE TOWN OF BETHEL AND WASTE INDUSTRIES, LLC

This Amendment of Contract made between the Town of Bethel and Waste Industries, LLC dated April 1, 1999:

Section 10.1: Term

Upon finding the Contractor's performance is satisfactory and that it is in the best interest of the Town to continue this Agreement beyond the current Agreement Term, the parties hereto agree to extend the term of this agreement for an additional three (3) year period ending June 30, 2028.

All other terms and conditions of this section remain the same.

Section 11: Rates

The following rates will be effective beginning July 1, 2025:

MSW Collection- Year 1= \$9.55 per unit per month.

Year 2= \$9.93 per unit per month

Year 3= \$10.33 per unit per month

All other terms and conditions of this section remain the same.

Section 13: Modification of Rates

There will be no CPI Increase for the duration of the Amendment.

All other terms and conditions of the entire original contract and subsequent amendments remain the same.

In witness whereof, the Town of Bethel and Contractor have executed this contract amendment as of this day and first year written;

WASTE INDUSTRIES, LLC

TOWN OF BETHEL

BY: _____

BY: _____

Name and Title: _____

Name and Title _____

Date: _____

Date: _____

"This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act."

BY: _____

Date: _____

Town Finance Officer

ATTACHMENT D

**TOWN OF BETHEL
PROJECT ORDINANCE**

BE IT ORDAINED by the Town Board of Commissioners of the Town of Bethel, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following project ordinance is hereby adopted:

Section 1. The project authorized is the Residential and Non-Residential Structures Demolition Project.

Section 2. The officers of this unit are hereby directed to proceed with the project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Residential and Non-Residential Structures Demolition Expenses	<u>\$200,000</u>
Total:	\$200,000

Section 4. The following revenues are anticipated to be available to complete this project:

Transfer from General Fund	<u>\$200,000</u>
Total:	\$200,000

Section 5. The finance officer is hereby directed to maintain within the Demolition Project Fund sufficient specific detailed accounting records.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due.

Section 7. The finance officer is directed to report quarterly on the financial status of each project element in Section 3.

Section 8. The budget officer is directed to include a detailed analysis of past and future costs and revenues on this project in every budget submission made to this Board.

Section 9. Copies of the project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted this 4th day of February, 2025.

Carl Wilson, Mayor

ATTEST:

_____(seal)
Town Clerk

Town of Bethel
Monthly Crime Statistic December 2024
 January 6, 2025

Total Calls For Service N= 148 (CAD Data)

Total Incident Reports N= 37

Index Crimes

Violent Crime	October 2024	November 2024	December 2024
Murder	0	0	0
Sexual Assault	0	0	0
Robbery	0	0	0
Assault	3	3	2
Property Crime			
Burglary	0	0	1
Larceny	0	1	3
Auto Theft	0	0	0
Arson	0	0	0

Total Part II Crimes reported N=31

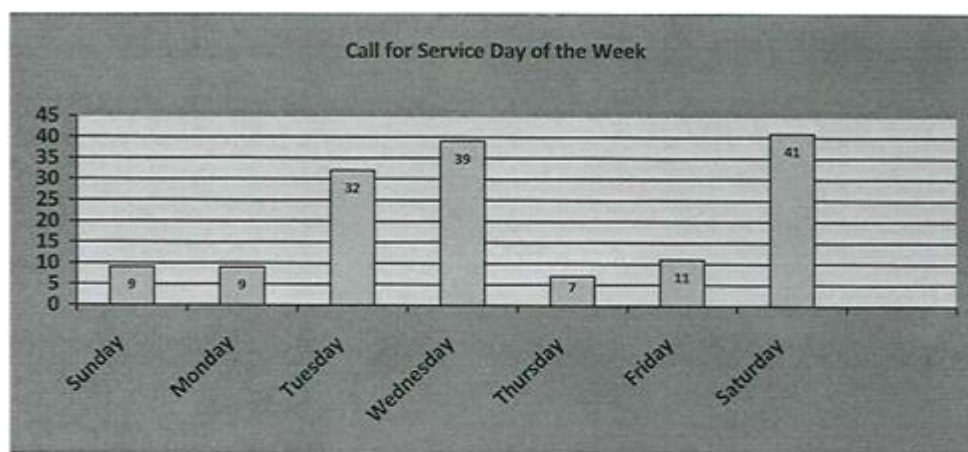
(Numbers Based on the number of incident reports)

The most common Calls For Service prefomed with in the city of Bethel.

Traffic Accident Report	0
Traffic Stops	9
Business Checks	283(These are done in addition to calls for service.)
Sex Offender Check	0
Welfare Check	0
Alarm	16
Warrant Service	3
Ride By	66

Calls for Service Day of the Week

N= 148 (CAD Data)



Created by Laurie Stewart, Agency Crime Analyst 902-2657

Cash Balance Report
Period Ending 12/31/2024

Town of Bethel
1/9/2025 12:07 AM

Page 1/1

Bank 5	SOUTHERN BANK & TRUST Acct#- 5531103060	
	Account	Balance
	10-102-0000 GENERAL FUND CHECKING	\$158,872.51
	63-102-0000 ARP GRANT CHECKING	\$191,423.01
	64-102-0000 SCIF GRANT FUND CHECKING	-\$28,991.52
	65-102-0000 RTG CASH	-\$2,475.00
	Bank 5 Total:	\$318,829.00
Bank 6		
	Account	Balance
	10-151-0000 NCCMT INVESTMENTS	\$3,184,045.92
	64-151-0000 NCCMT INVESTMENTS	\$236,665.25
	Bank 6 Total:	\$3,420,711.17
Total Cash Balance:		\$3,739,540.17

Budget vs Actual (Summary)

Town of Bethel
1/9/2025 12:40:31 AM

Page 1 Of 1

Period Ending 12/31/2024

10 GENERAL FUND

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
Revenues							
	2,431,032	0.00	156,363.24	395,162.94	881,830.93	(1,549,201.07)	36%
Revenues Totals:	2,431,032	0.00	156,363.24	395,162.94	881,830.93	(1,549,201.07)	36%
Expenses							
GOVERNING BODY	35,575	0.00	1,830.06	6,371.78	12,270.20	23,304.80	34%
ADMINISTRATION-GF	484,492	568.76	33,379.98	107,958.65	234,687.70	249,235.54	49%
TAX COLLECTION PITT COUNTY	6,000	0.00	270.91	1,055.82	4,674.66	1,325.34	78%
POLICE DEPARTMENT	228,500	70.00	22,703.88	37,641.92	84,237.60	144,192.40	37%
FIRE DEPARTMENT	148,611	13,902.77	10,329.56	47,426.24	77,723.73	56,984.50	62%
STREET DEPARTMENT	1,105,212	684.18	35,041.13	108,670.56	252,789.38	851,738.44	23%
SANITATION DEPARTMENT	84,500	0.00	7,085.49	21,201.30	35,326.36	49,173.64	42%
RECREATION DEPARTMENT	51,775	0.72	2,327.28	11,354.23	13,553.85	38,220.43	26%
LIBRARY	29,508	0.00	744.59	1,178.41	22,524.34	6,983.66	76%
CEMETERY DEPARTMENT	22,000	0.00	1,725.00	5,950.00	7,950.00	14,050.00	36%
SENIOR CENTER	13,000	0.00	2,983.92	4,564.00	6,541.55	6,458.45	50%
STORMWATER	181,000	(9,900.00)	9,900.00	9,900.00	9,900.00	181,000.00	
CONTINGENCY	29,027	0.00	0.00	0.00	0.00	29,027.00	
DEBT SERVICE	11,832	0.00	986.00	2,958.00	5,916.00	5,916.00	50%
Expenses Totals:	2,431,032	5,326.43	129,307.80	366,230.91	768,095.37	1,657,610.20	32%
10 GENERAL FUND Revenues Over/(Under) Expenses:			27,055.44	28,932.03	113,735.56		