



**LINCOLNTON
AGENDA
August 7, 2025
7:00 PM**

CALL TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

1. AGENDA APPROVALS

1a Approval of REGULAR AGENDA

1b Approval of CONSENT AGENDA

- June 26, 2025 - Regular Meeting Minutes
- Approval of Request for Releases - June 16, 2026 - July 15, 2025
- Adopted Fees for the 2025 - 2026 Fee Schedule

PUBLIC COMMENT

Speakers will be limited to three (3) minutes to address Mayor and City Council. You must sign in with the City Clerk to be eligible to speak

SPECIAL PRESENTATION

a Presentation of OSHA SHARP (Safety & Health Achievement Recognition Program) Award

Debbie Rodgers-Lowery

2. REGULAR AGENDA

2a BA-08-25 Approval of Request for an Amendment to the Annual budget Ordinance for fiscal year ending June 30, 2026

Pamela McBryde, Finance Director

2b C-20-25 Consideration of Tyler Tech Contract for Credit Card processing fees

David Ramsey, Business Services Director

2c Adoption of Filing Fees for the 2026 Election

Daphne Ingram, City Clerk

**114 WEST SYCAMORE STREET • P.O. BOX 617 • LINCOLNTON, NORTH CAROLINA 28093-0617
PHONE (704) 736-8980**

3. OTHER BUSINESS

3a City Manager's Update / Activity Report

Ritchie Haynes, City Manager

3b City Attorney's Report

John Friguglietti, City Attorney

4. NEWS MEDIA

5. ADJOURNMENT

The Mayor and City Council met in regular session on Thursday, June 26, 2025 at 7:00 PM. in the Council Chambers of City Hall located at 114 West Sycamore Street, Lincoln, North Carolina.

CALL TO ORDER

Mayor Ed Hatley called the June 26th City Council meeting to order

MOMENT OF SILENCE

All those in attendance were asked to pause for a moment of silence.

PLEDGE OF ALLEGIANCE

Mayor Ed Hatley led the Pledge of Allegiance.

AGENDA APPROVALS

Approval of REGULAR AGENDA

Mayor Ed Hatley asked for a motion to approve the REGULAR AGENDA. Being no additions or deletions, Council member Jill Tipton made a motion to approve the REGULAR AGENDA as presented. Members voted 4-0 in favor of the motion.

Approval of CONSENT AGENDA

Mayor Ed Hatley asked for a motion to approve the CONSENT AGENDA. With there are no additions or deletions, Council member Roby Jetton made a motion to approve the CONSENT AGENDA as follows:

June 5, 2025 - Regular Meeting Minutes

Lincoln County Tax Department Releases - May 16th through June 15th, 2025

Proclamation - "Park and Recreation Professionals Day"

Members voted 4-0 in favor of the motion.

PUBLIC COMMENT

Mayor Ed Hatley invited those wishing to address Council during the public comment portion of the meeting to speak at this time. Two individuals requested to speak, one of whom was directed to contact the Lincoln County Commissioners regarding his concerns.

REGULAR AGENDA

(C-16-25)

**Consideration of Agreement Between the City of Lincoln and Utility Service Partners
Privat Label, Inc. dba Service Line Warranties of America**

Assistant City Manager Scott Clark addressed Council asking them to approve a contract between the City of Lincoln and Utility Service Partners Privat Label, Inc, dba Service Line Warranties of America. Mr. Clark talked briefly about the National League of Cities Service Line Warranty Program and shared some of what he has learned from working with it in the past. Mr. Clark introduced Ashley Shawski and allowed her to provide a detailed presentation on the program and to elaborate more on the specific program being considered.

Ms. Shawski gave a detailed presentation to council members. She explained how the program will work, how it can benefit the citizens and what involvement the city would have if the program is implemented. Upon completion of the presentation, Mr. Clark and Ms. Shawski, offered to answer questions from members of the governing body. She explained that the program is only available through a municipal or utility partnership. A number of questions were asked, with some discussion generated among council members. Both Assistant City Manager Scott Clark and City Manager Ritchie Haynes spoke to the first hand experience of working with residents that have encountered water and sewer line repairs that they could not afford, ensuring that this program would be very beneficial to city residents that may have to pay for these repairs.

Council member Kevin Demeny made a motion to approve the request. Members voted 4-0 in favor of the motion.

(C-17-25)

Global Payments Contract - credit card processor

Business Services Director David Ramsey addressed council regarding a contract with Global Payments. He reminded members of discussions that took place during the budget retreat regarding credit card processing fees. Mr. Ramsey updated members on what staff learned after meeting with the company and what steps that need to be taken going forward regarding this issue. He informed that he was able to negotiate a 54% rate cut, saving the city approximately \$412,000.00 over the next year. Mr. Ramsey recommended approval of a three-year contract. He did inform that he would be requesting to switch to Tyler Technologies payment processing at the next council meeting due to an even lower rate. He provided additional details that will pertain switching to Tyler Technologies but stated that the change will save an additional \$10,000 to \$15,000 per month.

There was some discussion generated, clarifying the savings that would be realized as a result of switching companies. Council member Mark Johnson made a motion to approve, Members voted 4-0 in favor of the motion.

City Hall HVAC upgrade

Business Services Director David Ramsey addressed Council to request permission to move forward with an upgrade of the HVAC system in the City Hall building. Mr. Ramsey spoke to several of the issues with the current HVAC system and explained what will be needed to correct those issues. He provided some background information on what has been done but stressed the fact that today's technology is not compatible with the controls that were originally installed when the building was built. Mr. Ramsey also informed members that a software upgrade will be included in this project. City Manager Ritchie Haynes commented on the inefficiency of the system. He assured members of his intentions to purchase only what is necessary to correct the problem. In response to a question from Council member Demeny, Mr. Ramsey spoke to how the upgrade will help with the humidity issues, and listed the equipment that will be included. There was some discussion regarding the proposed heat boxes and strip heat, with Mayor Hatley warning about the cost that could be incurred. City Manager Ritchie Haynes confirmed that funds are currently available to pay for the project.

Mayor Ed Hatley asked for a motion to approve HVAC upgrades. Council member Roby Jetton made a motion to approve. Members voted 4-0 in favor of the motion.

Auto-Pay Decline Policy

Business Services Director David Ramsey presented a request for approval of an Auto-Pay Decline Policy. Mr. Ramsey explained the issue, stating that upon some research regarding utility customers enrolled in auto-pay, a large percentage of those payments are being declined each month. Mr. Ramsey addressed council to request permission to put a policy in place that will allow staff to discontinue the auto-pay option if payment is declined due to the fact that whether the payment goes through or is declined, the city is charged a fee. He informed that the proposed policy will also allow staff to add a five dollar declination fee to the bill if the payment is declined. This fee has been added to the fee schedule, with wording stating that the fee is subject to change if staff feels that the fee should be increased.

Council member Kevin Demeny made a motion to approve the Auto-Pay Decline policy. Members voted 4-0 in favor of the motion.

(C-18-25)

SAAS-001 Contract for SAAS Protection-Google

Technology and Innovation Director Chris Jones presented a contract for SAAS (Software as a Service)Protection. Mr. Jones explained that this provides staff with protection on Google and Microsoft 365 environments. He stated that they live in the cloud, and it is extra protection in the event the City is hit with ransomware or an internal threat actor. Although Mr. Jones provided both the one-year renewal and the three-year renewal option, he recommended the three-year contract, being the better option financially. City Manager Ritchie Haynes confirmed that funds have been budgeted and he also recommended approving the three-

year renewal option.

Council member Mark Johnson made a motion to approve. Members voted 4-0 in favor of the motion.

(C-19-25)

SAAS-002 Google Workspace- 3 YR Renewal

Technology and Innovation Director Chris Jones addressed the Council to request approval of a Google Workspace contract. Mr. Jones explained that the contract for Google Workspace is up for renewal for another three years. He spoke to the increase in the contract amount due to additional services that are now included, specifically mentioning Gemini, which is now available. Mr. Jones stated that funds to purchase this package have been built into the budget, with the city currently paying for roughly 220 users.

Council member Kevin Demeny made a motion to approve the three-year renewal. Members voted 4-0 in favor of the motion.

(BA-07-25)

Budget Amendment to the Annual Budget Ordinance for the fiscal year ending June 30, 2025

Finance Director Pamela McBryde addressed Council to request approval of a budget amendment which will add \$169,576 to the budget. Ms. McBryde expressed her desire to make this amendment before June 30th. She gave a brief overview of the funds that will be amended and the amount to be added to those funds.

Council member Jill Tipton made a motion to approve the Budget Amendment. Members voted 4-0 in favor of that motion .

Consideration of Approval of "Letter of Intent" to Purchase a New Way Automated Trash Truck

Public Services Director Nathan Eurey directed council's attention a letter of intent to purchase a new automated garbage truck, and spoke to the the purpose of the letter. Mr. Eurey reminded members that funds have been set aside to cover the cost of the purchase. He informed that Vanguard Truck Group currently has a chassis on the ground ready for purchase. Once chassis is purchased, it can be taken to the equipment company for the installation of a body system, which will be a New Way Sidewinder side loading arm. . Mr. Eurey estimated this to take approximately eight months. Some discussion was generated among the council, with staff answering questions and providing additional information.

Council member Mark Johnson made a motion to approve the letter of intent for the new garbage truck. Members voted 4-0 in favor of the motion .

(R-06-25)

Consideration of Adoption of a Resolution Opposing Senate Bill 205(2025 Session), Edition 3.

Planning Director Jean Derby addressed council to ask that they adopt a Resolution opposing Senate Bill 205 (2025 Session), Edition 3. Ms. Derby gave a general overview of the process of officially opposing a Senate bill and she explained why it is important for this to come from the governing body. She gave examples of some of the changes that have been made to the Bill and explained why the Council should oppose the Bill. The Resolution opposing the bill is as follows:

RESOLUTION OPPOSING SENATE BILL 205 (2025 SESSION), EDITION 3

WHEREAS, North Carolina House Bill 765, titled "An Act to Reform Local Government Development Regulations in this State," was introduced in the 2025 Legislative Session to enact sweeping changes affecting local government planning, zoning, and development regulations codified through Chapter 160D of the North Carolina General Statutes; and

WHEREAS, House Bill 765 proposed significant and astounding changes to the structure of local governance, which included but were not limited to sweeping changes to the authority of local governing boards over development regulations, including the City of Lincolnton Unified Development Ordinance; and

WHEREAS, House Bill 765 was re-referred to the Committee on Finance on May 6, 2025, has not moved since that time, and failed to meet the crossover deadline; and

WHEREAS, Senate Bill 205 was introduced as a bill to prohibit local boards of health from regulating private pools serving single-family homes and other technical changes to Chapter 130A of the General Statutes; and

WHEREAS, Senate Bill 205 passed unanimously in the Senate on April 8, 2025, and was sent to the House for consideration; and

WHEREAS, on or around June 5, 2025, Senate Bill 205 was submitted to the Committee on Regulatory Reform, and Committee Substitute (PCS45414-RI-22) was submitted on June 11, 2025, which received favor and was re-referred to the Committee on Rules; and

WHEREAS, the Committee Substitute (PCS45414-RI-22), which has been codified as Edition 3 of Senate Bill 205, includes a large amount of the language contained in House Bill 765, which this Board and many other local government boards stood opposed to; and

WHEREAS, this Board believes that this behind-the-scenes attempt to incorporate the opposed language of House Bill 765 into Senate Bill 205 to attempt to enforce statewide residential development standards completely undermines the local autonomy and community-specific planning practices of local governments, by imposing standards that do not reflect the diverse needs of Lincolnton, and other counties and cities in North Carolina.

NOW, THEREFORE BE IT RESOLVED THAT the Lincolnton City Council formally opposes Senate Bill 205, Edition 3, and urges the General Assembly to reconsider the provisions set forth therein in favor of legislation that respects the authority and autonomy of local governments and promotes flexible community-driven development strategies.

BE IT FURTHER RESOLVED THAT the Lincolnton City Council encourages State legislators to work more collaboratively with local governments to craft policies and laws that support responsible growth, administrative efficiency, and long-term sustainability.

FURTHERMORE, the Lincolnton City Council encourages Senator Ted Alexander and Representative Heather Rhyne to oppose Senate Bill 205, Edition 3; and

FURTHERMORE, the Lincolnton City Council encourages its citizens, businesses, and property owners to express their concerns regarding Senate Bill 205.

Adopted this 26th day of June, 2025.

Some discussion was generated regarding this request, with members voicing their views and opinions. City Attorney John Friguglietti also spoke to the issue and provided his legal opinion on the matter. Council member Kevin Demeny made a motion to approve the Resolution. Motion was approved by majority vote, with Mayor Ed Hatley going in record as being opposed to the Bill also.

Approval of Amended Schedule of Fees

Due to some amended wording needed in the 2025-2026 Schedule of fees that was approved at the June 5th meeting, Planning Director Jean Derby requested that the Council take action on approving the amended version of the schedule. Ms. Derby stated that no fees changed, just some very minor changes to wording.

Council member Jill Tipton made a motion to approve the amendment to the Schedule of Fees. Members voted 4-0 in favor of the motion .

(C-20-25)

Consideration of Approval of a Information Security Agreement

Assistant City Manager Scott Clark addressed Council to request the implementation of a process that will require anyone requesting water, sewer and/ or electric map records to sign an information security agreement. Mr. Clark identified growth and development within the city as the main reason for putting this process in place, and he stressed that requiring a signed Information Security Agreement protects the City's tentative data and ensures accountability of those requesting the records. Mr. Clark stated that the agreement is utilized by other municipally owned utilities and is written in accordance with North Carolina statute 132. Mr. Clark spoke to the need for staff to be able to track who is requesting the record. He recommended that the request be directed to the City Clerk, at which time a form will be sent to the requester who will need to complete and sign the form before receiving the requested records. Mr. Clark reiterated that this would be a way to protect the City's data and to track who is requesting it. City Attorney John Friguglietti spoke to the matter and expressed his legal opinion.

Councilmember Jill Tipton made a motion to approve the Information Security Agreement as presented. Members voted 4-0 in favor of the motion.

(C-21-25)

Approval of Master Agreement Between the City of Lincoln and Lincoln County

City Manager Ritchie Haynes presented the Master Agreement between the City and the County to the governing body to take action on. Mr. Haynes did a quick overview of the agreement, reviewing what is included and what it will mean for the City. He pointed out the agreement termination date as June 30th, 2030 and the 90-day written notice requirement to terminate before the automatic annual renewal date. He also said that the agreement revokes the outstanding agreements currently in place.

Mr. Haynes went over the services that would be provided, as well as the cost of the services per the contract. He also reviewed any changes that were made regarding things that are already in place. Mr. Haynes spoke about the terms and conditions, stating that he felt the agreement is something that both entities were satisfied with. He publicly thanked County Attorney Megan Gilbert for her assistance, as well as City Attorney John Friguglietti and Scott Clark, the Assistant City Manager. Mr. Haynes did note a change to the agreement regarding the code enforcement side. He said that the City would not be adding their employee to our workers' compensation but would look into adding a rider to cover them. Council member Demeny made a motion to approve the Master Agreement between the City and County (with the change noted by the City Manager). Members voted 4-0 in favor of the motion.

OTHER BUSINESS

Consideration of Request from the Rotary Club of Lincolnton - Peace Pole Project

City Manager Ritchie Haynes introduced a request regarding a Peace Pole project. Mr. Haynes stated that Cliff Brumfield submitted the request on behalf of the Rotary Club of Lincolnton asking to install a Peace Pole somewhere in First Federal Park. He explained that due to the City's Art Ordinance, anything in the Central Business District that is art-related must be approved by the Steering Committee, and then by City Council. Mr. Haynes informed members that the request was unanimously approved by the Steering Committee. With that being said, Mr. Haynes asked members to take action on the request. Mayor Ed Hatley informed that a ribbon cutting will be scheduled when the installation is completed.

Council member Roby Jetton made a motion to approve the Rotary Club request for a Peace Pole project. Members voted 4-0 in favor of the motion.

City Manager's Update/Activity Report

City Manager Ritchie Haynes announced that he would yielding the first portion of his time to summer intern Megan Carroll, who provided members with an evaluation of the City's strategic plan. Miss Carroll was also tasked with creating a survey that will be sent out to the community to get feedback from citizens to determine the correct direction in the next ten years. Within the presentation, Miss Carroll identified where things stand currently, then addressed where things are going. She spoke to the key insights from the ongoing work related to the strategic plan, which focuses on infrastructure, employee benefits, downtown development and recreation. In conclusion, Miss Carroll reported that across all departments, growth is driving the need for upgrades and infrastructure, staffing and long-term financial planning. She stated that the collaboration between departments is strong, with the need to continue working together to address challenges. She also noted that the insights should be used to fine-tune the strategic plan, align staffing and budgets with projected growth, and look into diverse funding options such as grants and partnerships. City Manager Ritchie Haynes talked about the next steps as it relates to the survey, getting it out to the people and moving forward. He stated that most, if not all, of the goals of the current Strategic Plan has been met.

Mr. Haynes continued with a reminder of upcoming dates and activities. He quickly mentioned some promotions, certifications and special accomplishments by staff, as well as welcomed new employees.

NEWS MEDIA

Mayor Ed Hatley opened the floor for questions from the news media. A representative with LEAP news was in attendance and asked a few questions which were answered by City Manager Ritchie Haynes.

CLOSED SESSION

Council member Roby Jetton made a motion to enter into closed session in accordance with NCGS 143-318.11(a)(5) and 143-318.11(a)(7). Members voted 4-0 in favor of the motion.

ADJOURNMENT

Council member Roby Jetton made a motion to adjourn. Members voted 4-0 in favor of the motion.

DAPHNE INGRAM, CMC
CITY CLERK

ED HATLEY
MAYOR

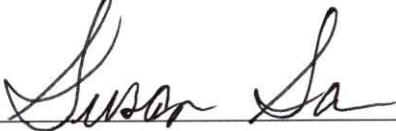
PERIOD COVERED

June 16, 2025 through July 15, 2025

CITY RELEASES \$100 AND OVER

<u>NAME</u>	<u>YEAR</u>	<u>DIST</u>	<u>A/C NO</u>	<u>AMOUNT</u>	<u>REASON</u>
East Coast Squirt Boats LLC	2024-2025	22	0299363	\$461.21	corrected values
G&A Seating	2024-2025	22	0300999	1601.76	duplicate account
Print Topia Puzzles	2025	22	0305731	\$603.25	business closed
Tabernacle of Blessings Apostolic	2025	22	0230302	\$1,371.12	religious exemption added
W.S. Badcock Corp	2025	22	0273865	\$3,197.34	closed prior to 1/1/2025

SUBMITTED BY:



DATE:

7/17/25

SUSAN SAIN, TAX ADMINISTRATOR

APPROVED BY:

DATE:

RICHARD HAYNES, CITY MANAGER

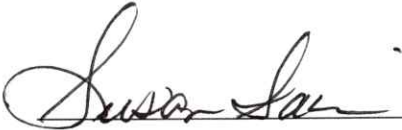
PERIOD COVERED

June 16, 2025 through July 15, 2025

CITY RELEASES LESS THAN \$100

<u>NAME</u>	<u>YEAR</u>	<u>DIST</u>	<u>A/C NO</u>	<u>AMOUNT</u>	<u>REASON</u>
Alterations Tailoring & Sewing	2022-2023	22	0281946	\$6.00	no longer in business
Live N Joy Counseling	2025	22	0250015	\$20.61	late listing received

SUBMITTED BY:


SUSAN SAIN , TAX ADMINISTRATOR

DATE:

7/17/25

APPROVED BY:

DATE:

RICHARD HAYNES , CITY MANAGER



CITY OF LINCOLNTON
SCHEDULE OF FEES
2025-26

VOLUMETRIC WATER RATES			
	Residential	Inside City Limits	Outside City Limits
	Minimum Bill - 2000 gallons	\$16.55	\$33.10
	2001 gallons to 5000 gallons	\$4.48/1,000	\$8.96/1,000
	All Over 5000 gallons	\$4.78/1,000	\$9.56/1,000
	Commercial-Industrial-Textile		
	Fixed Charge based on meter size max gpm		
	3/4 inch meter (GPM 30)(Flow factor 1)	\$16.55	\$33.10
	1 inch meter (GPM 50)(Flow factor 1)	\$16.55	\$33.10
	1.5 inch (GPM 100)(Flow factor 3.3333)	\$55.17	\$110.33
	2 inch (GPM 160)(Flow factor 5.3333)	\$88.27	\$176.53
	3 inch (GPM 320)(Flow factor 10.6666)	\$176.53	\$353.06
	4 inch (GPM 500)(Flow factor 16.6666)	\$275.83	\$551.66
	6 inch (GPM 1000)(Flow factor 33.3333)	\$551.67	\$1,103.33
	8 inch (GPM 1600)(Flow factor 53.3333)	\$882.67	\$1,765.33
	10 inch (GPM 2300)(Flow factor 76.6666)	\$1,268.83	\$2,537.66
	12 inch (GPM 4400)(Flow factor 146.6666)	\$2,427.33	\$4,854.66
	Commercial - Industrial Usage Rates		
	Rates per Gallon - 5000 or less	\$4.54/1000	\$9.20/1000
	Rates Per Gallon - 5001 or more	\$4.84/1000	\$9.80/1000
	Industrial (Textile Based) Usage Rate		
	Rate per Gallon - 5000 or less	\$3.03/1000	\$6.12/1000
	5001 - 5 million Gallons	\$3.33/1000	\$6.72/1000
	5 million Gallons or more	\$1.55/1000	\$3.06/1000
SEWER RATES			
	Residential	Inside City Limits	Outside City Limits
	Minimum Bill - 2000 gallons	\$24.77	\$49.54
	2001 gallons to 5000 gallons	\$7.40/1000	\$16.04/1000
	All Over 5000 gallons	\$7.70/1000	\$16.64/1000
	Commercial- Industrial-Textile		
	Fixed Charge based on meter size max gpm		
	3/4 inch meter (GPM 30)(Flow factor 1)	\$24.77	\$49.54
	1 inch meter (GPM 50)(Flow factor 1)	\$24.77	\$49.54
	1.5 inch (GPM 100)(Flow factor 3.3333)	\$82.56	\$165.13
	2 inch (GPM 160)(Flow factor 5.3333)	\$132.11	\$264.21
	3 inch (GPM 320)(Flow factor 10.6666)	\$264.21	\$528.42
	4 inch (GPM 500)(Flow factor 16.6666)	\$412.83	\$825.66
	6 inch (GPM 1000)(Flow factor 33.3333)	\$825.67	\$1,651.33
	8 inch (GPM 1600)(Flow factor 53.3333)	\$1,321.07	\$2,642.13
	10 inch (GPM 2300)(Flow factor 76.6666)	\$1,899.03	\$3,798.06
	12 inch (GPM 4400)(Flow factor 146.6666)	\$3,632.93	\$7,265.86
	Commercial - Industrial Usage Rates		
	Rates per Gallon - 5000 or less	\$7.40/1000	\$16.04/1000
	Rates Per Gallon - 5001 or more	\$7.70/1000	\$16.64/1000
	Industrial (Textile Based) Usage Rate		
	Rate per Gallon - 5000 or less	\$4.92/1000	\$10.65/1000
	5001 - 5 million Gallons	\$5.22/1000	\$11.25/1000
	5 million Gallons or more	\$2.50/1000	\$5.35/1000
	1" or larger water connection fee plus availability fee of \$8.33 per lineal foot of road frontage. If more than one road frontage, we use the the longest frontage for calculation purposes-measure from property line to property line		
WATER AND SEWER CONNECTION FEES			
	Water Connection Fees	Inside City	Outside City
WCON-0010	3/4" Water Connection	\$1,500.00	\$2,200.00
WCON-0020	1" Water Connection	\$1,800.00	\$3,600.00
	1.5" Water Connection	\$2,300.00	\$4,600.00
	2" Water Connection	\$2,800.00	\$5,600.00
	3" Water Connection	\$3,300.00	\$6,600.00
	4" Water Connection	\$4,300.00	\$8,600.00
	6" Water Connection	\$6,700.00	\$13,400.00



CITY OF LINCOLNTON SCHEDULE OF FEES 2025-26

	8" Water Connection	\$8,500.00	\$17,000.00
	10" Water Connection	\$10,250.00	\$20,500.00
	12" Water Connection	\$12,750.00	\$25,500.00
***Meter Fees: subject to change July 1 - pricing from dist.			
WCON-0030	Meter Fee - 3/4 inch line	\$460.00	\$460.00
WCON-0040	Meter Fee - 1 inch line	\$730.00	\$730.00
WCON-0050	Meter Fee - 1.5 inch line	\$1,420.00	\$1,420.00
WCON-0060	Meter Fee - 2 inch line	\$2,748.00	\$2,748.00
WCON-0070	Meter Fee - 3 inch line	\$4,043.00	\$4,043.00
WCON-0080	Meter Fee - 4 inch line	\$4,875.00	\$4,875.00
WCON-0090	Meter Fee - 6 inch line	\$6,699.00	\$6,699.00
WCON-0100	Meter Fee - 8 inch line	\$8,715.00	\$8,715.00
WCON-0110	Meter Fee - 10 inch line	\$10,128.00	\$10,128.00
WCON-0120	Meter Fee - 12 inch line	\$10,747.00	\$10,474.00
WCON-0130	Meter Fee - larger than 12 inch line (pricing based on actual size)	TBD	TBD
WCON-0140	Irrigation Meter Connection Fee - beside existing meter	\$750.00	\$1,200.00
WCON-0150	Irrigation Meter Connection Fee - other than beside existing meter	\$1,800.00	\$2,200.00
For all water connections where the contractor/developer/owner installs City specified infrastructure, and donates these facilities to the City for ownership, operation, and maintenance, 50% of the applicable connection fee will apply. All connections larger than on inch are the responsibility of the contractor, developer/owner, per city specifications and will require a City inspection.			
INSP-0010	Inspection Fee	\$100.00 / trip	
	Sewer Connection Fees	Inside City	Outside City
SCON-0010	Standard 4" Sewer Connection (any sewer connection exceeding 4" requires payment of an availability fee)	\$1,500.00	\$3,000.00
SCON-0020	Larger than standard 4" sewer connection will be connection fee plus availability fee, if applicable, of \$10.67 per lineal foot of road frontage. If more than one road frontage, we use the longest frontage for calculation (measure from property line to property line.)	\$1,800.00	\$3,600.00
SCON-0030	Force Main Sewer Application Fee (Applicant must follow requirements in Permission to Construct Application Form and Permission to Connect/Operate Form prior to approval to connect to sewer system.	\$1,200.00 (non-refundable)	\$2,400.00 (non-refundable)
SDIS-0010	Sewer Disconnection/Capping	\$500.00	\$700.00
Note: All connections to the city sewer system are the responsibility of the contractor/developer/owner, per city specifications. For all sewer connections where the contractor/developer/owner extends facilities and installs all city specified infrastructure, and donates these facilities to the city for ownership, operation, and maintenance, 50% of the applicable connection fee will apply. The City will provide the tapping saddle and will inspect the line before covering.			
SEWER USE ORDINANCE FEES			
Penalties between \$10,000 and \$25,000 per day per violation may be assessed against a violator: For any class of violation, only if a civil penalty has been imposed against the violator within the five years preceding the violation, or In the case of failure to file, submit, or make available, as the case may be, any documents, data, or reports required by this ordinance, or the orders, rules, regulations and permits issued hereunder, only if the POTW Director determines that the violation was intentional and a civil penalty has been imposed against the violator within the five years preceding the violation.			
Civil Penalties: Any user who is found to have failed to comply with any provision of this ordinance, or the orders, rules, regulations and permits issued hereunder, may be fined up to twenty-five thousand dollars (\$25,000) per day per violation.			

CITY COUNCIL

Ed L. Hatley, Mayor
 Kevin Demeny, Mayor Pro-Tem
 Roby D. Jetton
 Mark Johnson
 Jill Tipton

**CITY MANAGER**

Richard Haynes
rhaynes@lincolntonnc.org

CITY CLERK

Daphne Ingram
[dingram@lincolntonnc.org](mailto:d Ingram@lincolntonnc.org)

CITY ATTORNEY

John M. Friguglietti, Jr.
john@davidsonlawyers.net

BA-08-25

BE IT ORDAINED by the Governing Board of the City of Lincolnton, North Carolina, that the following amendment be made to the Annual Budget Ordinance for the fiscal year ending June 30, 2026.

Section 1: To amend the General Fund, the expenditures are to be changes as follows:

General Expense	\$	25,283
Recreation		7,196
	\$	32,479

Section 2: To amend the General Fund, the revenues are to be changed as follows:

General: S.A.C.-Special Projects		300
Rec: Veterans Banner Project		7,196
General: Federal Equitable Deposits		24,983
	\$	32,479

General Fund: Veteran Banners Project, S.A.C. Special Projects, & Federal Equity payments - reversal of PY ending balances moved to unearned revenue.

Section 16: Appropriations are authorized by fund totals. The City Manager is authorized to reallocate fund appropriations among line item objects of expenditures and revenues as necessary during the budget year.

Section 17: Copies of this Budget Ordinance shall be furnished to the Clerk to the Governing Board and to the Budget Officer and Finance Director to be kept on file by them for their direction in the disbursement of funds.

TOTAL AMENDMENT \$ 32,479

Adopted this 7th day of August, 2025

Attest:

 Daphne Ingram
 City Clerk

 Edward L Hatley
 Mayor



Sales Quotation For:
 City of Lincolnton
 353 N Generals Blvd
 Lincolnton NC 28093-0617

Shipping Address
 PO Box 617
 Lincolnton NC 28093-0617

Quoted BY Matthew Beltram
 Quote Expiration 12/31/25
 Quote Name Tyler Payments

Payments

	Use Case	List Price	Service%	Min	Basis Points	Rate	Cap	POS	Online	IVR
Payments - Client Card Cost - Interchange Plus										
Tyler One										
ERP Pro Payments	Accounts Receivable				1.25%	\$ 1.25				X
ERP Pro Payments	Permits & Fees				1.25%	\$ 1.25		X		
ERP Pro Payments	Utility Billing				1.25%	\$ 1.25		X	X	
ERP Pro Payments	Parks & Rec				1.25%	\$ 1.25		X		
Payments - Other Fees										
Tyler One										
Credit Card Chargebacks		\$ 15.00								

Client Card Cost - Interchange Plus

per card transaction with Visa, MasterCard, Discover, and American Express, when applicable, for all transactions on top of industry-driven rates for bank fees, card brand fees, interchange fees, dues, assessments, and other processing fees.

Credit Card Chargebacks

If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

Third Party Software & Hardware				
Description	Quantity	Unit Price	Extended Price	Annual
Tyler One				
Payments				
PCI Service Fee (Per Device)	3	\$ 180	\$ 0	\$ 540
Payments EMV Card Reader Purchase	3	\$ 529	\$ 1,587	\$ 0
TOTAL:			\$ 1,587	\$ 540

Summary

Total Third Party Hardware, Software, Services

Total Tyler Services

Summary Total

Contract Total

One Time Fees

\$ 1,587

\$ 1,587

\$ 2,127

Recurring Fees

\$ 540

\$ 540

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Your use of Tyler Payments and any related items included on this order is subject to the terms found at:

<https://www.tylertech.com/terms/payment-card-processing-agreement>. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Tyler Payments fee schedule.

Credit Card If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)
Chargebacks

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.

- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer _____
Approval: _____

Date: _____

Print Name: _____

P.O.#: _____

CITY COUNCIL

Ed L. Hatley, Mayor
Kevin Demeny, Mayor Pro-Tem
Mark Johnson
Jill Tipton
Roby Jetton



CITY MANAGER

Ritchie Haynes
rhaynes@lincolntonnc.org
CITY CLERK
Daphne Ingram
[dingram@lincolntonnc.org](mailto:d Ingram@lincolntonnc.org)
CITY ATTORNEY
John M. Friguglietti, Jr.

TO: Mayor & City Council

FROM: Daphne A. Ingram, City Clerk

DATE: August 7, 2025

SUBJECT: Adoption of Filing Fees for the 2026 Election

Per Rebecca Buff with the Lincoln County Board of Elections, filing for the 2026 Elections are as follows:

Monday, December 1, 2025 – 12:00 noon – Filing Starts
Friday, December 19, 2025 – 12:00 noon – Filing Ends

The Primary Election date is March 3rd, 2026 and the General Election date is November 3rd, 2026.

Current filing fees are \$48.00 for the Mayoral race and \$36.00 for a City Council Member. Per G.S. 163-291, the governing board shall have the authority to set the filing fee at not less than five dollars (\$5.00), nor more than one percent (1%) of the annual salary of the office sought unless one percent (1%) of the annual salary of the office sought is less than five dollars (\$5.00).

This election will include the Mayor's seat, as well as Ward 1 and Ward 3 - to be elected for a four year term. Once action is taken and filing fees are set, the Lincoln County Board of Elections will be notified.

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



LINCOLNTON
AGENDA ITEM SUMMARY

To: The Honorable Mayor and City Council
Date: August 7, 2025
From: Ritchie Haynes, City Manager
Subject: City Manager's Update / Activity Report

Summary:

Background:

Fiscal Impact:

Recommendation:

Attachments:

None



LINCOLNTON
AGENDA ITEM SUMMARY

To: The Honorable Mayor and City Council
Date: August 7, 2025
From: John Friguglietti, City Attorney
Subject: City Attorney's Report

Summary:

Background:

Fiscal Impact:

Recommendation:

Attachments:

None