MINUTES FOR BOARD OF ALDERMEN MEETING
September 9th, 2025
6:00 PM

The following elected officials were present: Mayor Beaty, Alderman Milton, Alderman Cearley, Alderman Withers, and Alderman Martin. Alderman Cloninger was absent.

The following Staff members were present: Jonathan Newton, Town Manager; Robbie Walls, Police Chief; Lindsey Tysinger, Town Clerk; Tom Hunn, Town Attorney; Zack Foreman, Assistant Public Works Director; Kristin Boone, Finance Director; Stuart Valzonis, Planning Director; Bill Trudnak, Public Works Director; Willie Smith, Electric Director; and Sonny Gibson, Electric Supervisor.

Mayor Beaty called the meeting to order at 6:00pm.

Mayor Beaty opened with the Invocation and the Pledge of Allegiance to the Flag.

Approval of Agenda:
Alderman Martin made a motion to approve the agenda with the removal of the Closed Session § 143-318.11(a)(3) and addition of Item 8E, seconded by Alderman Milton and carried unanimously.

Approval of Minutes:
Alderman Milton motioned to approve the minutes from the July 8th, and July 22nd Minutes with corrections to July 8th Minutes pg. 5, seconded by Alderman Martin and carried unanimously.

Recognition of Citizens:

The Mayor opened the floor for the Recognition of Citizens and Public Comment.

Jeremiah Doster of 103 N. Holland St. owner of the pickle, spoke on the food truck ordinance. Had questions on whether to have the food truck receive a permit from the Town or can he not have a truck parked outside his business during business hours.

Mike Fields of 1333 Philadelphia Church Road, thanked Town Staff for all their hard work, and spoke about upcoming events in the Town.

Curtis Wilson of 438 S. Gaston St, Prayed over Town.

Consent Agenda:

Item 5A - Budget Amendment for LSL Phase II

The Town of Dallas has been awarded the Lead Service Line (LSL) Phase II grant of $1,000,000. This grant is in additional to the Phase I grant we have already completed, as this will extend Phase I into Phase II following the inventory and analysis of the Town's lines. In doing so, we have to pay NC DEQ the 2% closing fee for this grant, in turn, there will be no other match associated with the Phase II. Attached, you will find a budget amendment appropriating funds in the amount of

$20,000 to pay directly to NCDEQ for the 2% closing fee (admin fee) for grant SRF-D-LSL-0141 (Exhibit 5A-1)

Item 5B - Resolution Accepting Funds for LSL Phase II Grant

All community and public water supply systems must comply with the EPA's Lead and Copper Rule Revisions (LCRR) that went into effect December 16, 2021. Compliance requires an inventory of all service lines by October 16, 2024. The Town has completed phase one of the official Lead Service Line replacement AIA study, formally adopted a resolution Letter of intent to fund for Phase II and now we have been awarded $1,000,000 in grant funding to complete Phase II. Attached is the resolution approving the Town's acceptance of LSLR project including Lead service line inventory, find and replace, and replacement. (Exhibit 5B-1)

Item 5C - Resolution for In Lieu Payments

During the August 2025 work session, staff presented to the Board a process to begin accepting payment in-lieu of sidewalk construction. The reasons behind in-lieu payments would be simply, there may be circumstances where the construction of required improvements is not feasible or not in the best interest of the Town at the time of development, so instead of requiring the infrastructure to be installed, in lieu payments would come into place. This would be the first step of the process, with the second being the proposal of a text amendment to be included in our ordinance. (Exhibit 5C-1)

Alderman Martin made a motion to approve the Consent Agenda, seconded by Alderman Milton and carried unanimously.

New Business:

Item 8A - Fee Schedule Changes

At the August Work session, staff provided to the Town Board some needed financial items to be updated in our FY2026 fee schedule. They are as follows:

A: Reduce the $550 appeal process to $325.00 per application and a refund granted if appeal is won

B. Add $50.00 per applicant for a permit for chickens

C. Add $100.00 fee for ACH request payments to vendors

D: Duke Energy Fuel Cost overbudget- Increase each kWh rate by $0.01 to cover the fuel increase cost imposed by Duke Power

E: Increase to cover Duke Power projected rate increases.

Attached, you will find two fee schedules up for approval. Option one being items: A,B,C,D and Option Two being items: A,B,C,D,E. Only one fee schedule is needed for adoption.

Alderman Martin made a motion to remove options D & E and to approve options A, B, C, seconded by Alderman Milton and carried unanimously. (Exhibit 8A 1-5)

Item 8B - Text Amendment - § 35.11 KNOX BOXES

Fire Chief Earl Withers submitted a staff-initiated text amendment. The text amendment adds language to Section 35.11 requiring any property or business obtaining a permit for an interior remodel or demolition must be required to add a Knox Box, with the exception of properties that are used solely for Single-Family Residential. (Exhibit 8B-1)

Alderman Withers made a motion to approve the § 35.11 Knox Boxes Text Amendment, seconded by Alderman Milton and carried unanimously.

Item 8C – Text Amendment - § 72.99 Penalty

Staff was directed to update the penalty for 72.99 due to being outdated. The proposed text amendment will update the penalty to be in accordance with General Statue §14-4. Attached is the proposed text amendment with changes. (Exhibit 8C-1)

Alderman Withers made a motion to approve the § 72.99 Penalty Text Amendment, seconded by Alderman Martin and carried unanimously.

Item 8D - Establishing 'Mayor Student Council' as an Advisory Board

To formally propose the establishment of Mayor Student Council as an Advisory Board to provide recommendations and input to the Board of Aldermen on youth engagement, promote civic education, and to foster leadership among students. Attached is the resolution to consider establishment. (Exhibit 8D 1-2)

Alderman Milton motioned to approve the Establishing 'Mayor Student Council' as an Advisory Board, seconded by Alderman Martin and carried unanimously.

Item 8E – Award Contract for Budgeted Garbage Truck *(ADDITION)*

Request for proposals were sent out for financing of the budgeted garbage truck in this years budget. Proposals were opened on September 8th, 2025. Elite Finance Group was the lowest, responsible, responsive bidder with a 5 year loan at 4.35% and a 6 year at 4.33%. Town staff thinks it's in the best interest to do a 5 year loan as opposed to a 6 year as this will be housed in the general fund and there will be more debt coming in the near future. Attached, you will find a memorandum of the bids in more detail.

Alderman Withers made a motion to approve the Award Contract for Budgeted Garbage Truck, seconded by Alderman Milton and carried unanimously.

Mayor and Aldermen's Report:

Mayor Beaty – Having a homecoming parade, would love to see employees participate. Appreciates all the work our staff is doing, community is doing, our business are doing, all are doing a wonderful job.

Alderman Milton – Would like to extend thanks to the Public Works Department, over the labor day weekend. Would like to discuss our standings with junk collection. Many towns have a schedule or a fee. Would like to discuss this at the next work session.

Manager's Report:

Fire Department is having a fire burn on September 16, 305 N Holland 7pm, We also have the 9/11 event, 6:30pm this Thursday. Staff got together and came up with some options for the homecoming parade and bonfire. Parade will be September 24^{th} and 6:00 pm, with bonfire at 7:00pm.

Alderman Martin made a motion to adjourn, seconded by Alderman Cearley and carried unanimously (6:24).

Hayley Beaty, Mayor	Lindsey Tysinger, Town Clerk

Town of Dallas

Budget Amendment

Date: September 9, 2025

Action: WS Budget Amendment

Purpose: To appropriate funds for admin fee to DEQ for LSL Phase II Grant

Number: WS 001

Fund	Dept	Line Item	Item Description	Original Amount	Amended Amount	Difference
20	3999	0000	Misc GF	$91,828	$111,828	$20,000
20	8100	0400	Professional Services	$78,673	$98,673	$20,000

Approval Signature

(Town Manager)

RESOLUTION BY GOVERNING BODY OF APPLICANT

WHEREAS, the Bipartisan Infrastructure Law (BIL) of 2021 and North Carolina General Statute (NCGS) 159G have authorized the making of loans to aid eligible, drinking-water system owners in financing the cost of inventorying and replacing lead service lines; and

WHEREAS, the North Carolina Department of Environmental Quality has offered a Drinking Water State Revolving Fund – Lead Service Line Replacement (DWSRF-LSLR) loan in the amount of $1,000,000 to conduct *Lead Service Line Inventory Phase II* hereafter referred to as the "Project"; and

WHEREAS, the *Town of Dallas* intends to conduct said Project in accordance with a scope of work that was approved by the North Carolina Division of Water Infrastructure.

NOW, THEREFORE, BE IT RESOLVED BY THE *TOWN OF DALLAS* OF GASTON COUNTY:

That *Town of Dallas* does hereby accept the DWSRF-LSLR loan offer in the amount of *$1,000,000* and

That the *Town of Dallas* does hereby give assurance to the North Carolina Department of Environmental Quality that they will adhere to all applicable items specified in the standard "Conditions" and "Assurances" of the Department's funding offer, awarded in the form of *loan with receiving 100% principal forgiveness* and

That *Jonathan Newton, Town Manager* and successors so titled, is hereby authorized and directed to furnish such information, as the appropriate State agency may request, in connection with such application or the Project; to make the Assurances as contained above; and to execute such other documents as may be required in connection with the application; and

That the *Town of Dallas* has complied substantially or will comply substantially with all Federal, State and local laws, rules, regulations, and ordinances applicable to the Project, and to Federal and State grants and loans pertaining thereto.

Adopted this 9th day of September at *Dallas Historic Courthouse*, North Carolina.

____

Hayley Beaty, Mayor

____

(Date)

RESOLUTION ACCEPTING PAYMENTS IN LIEU OF FEES

WHEREAS, the Town of Dallas seeks to promote safe, accessible public infrastructure through the installation of roads, sidewalks, curb and gutter, etc. as part of new development and redevelopment projects while ensuring that adequate public services and infrastructure are provided for current and future residents; and

WHEREAS, Section 152.074 of the Town of Dallas Subdivision Ordinance requires public infrastructure improvements for qualifying developments as a condition of approval; and

WHEREAS, the Town of Dallas acknowledges that in some instances, the acceptance of a payment in lieu of construction, dedication, or improvement is in the best interest of the Town, providing flexibility in administration while allowing the Town to direct resources toward broader community needs; and

WHEREAS, the Town of Dallas finds that acceptance of such payments in lieu is consistent with applicable state statutes, local ordinances, and the Town's adopted policies; and

WHEREAS, such payments will be deposited into appropriate Town accounts and used solely for the purposes for which they are collected, including but not limited to capital improvements, public infrastructure, and community development projects.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the Town of Dallas, North Carolina, that:

1. The Town hereby authorizes the acceptance of payments in lieu of required improvements, facilities, or dedications, as permitted by law and local ordinance.
2. All such payments shall be administered by the Town Manager or his/her designee, with proper accounting and reporting to ensure compliance with statutory and policy requirements.
3. Funds received shall be restricted for use consistent with the purpose for which they were collected and applied toward the benefit of the Town and its residents.
4. This Resolution shall take effect immediately upon its adoption.

Adopted this ___ day of __________, 2025.

______________________________ ______________________________

Lindsey Tysinger, Town Clerk Hayley Beaty, Mayor

TOWN OF DALLAS - PLANNING AND ZONING FEES

ZONING PERMIT FEES

RESIDENTIAL:

Residential New Construction (Single Family)	Cost of Waste Cart +	**$125.00**	per permit
Residential New Construction (Multi-Family)	Cost of Waste Cart +	**$175.00**	/+$50.00 per unit
Residential Fence Permit		**$25.00**	per permit
Addition/Remodel/Internal Upfit		**$50.00**	
Residential Driveway Permit		**$75.00**	per
Accessory Structures		$50.00	per permit
Decks, garages, sheds, carports, swimming pools, etc.			

COMMERICAL/MANUFACTURING/INDUSTRIAL:

(New Construction) up to 5,000 sq. ft.	Cost of Waste Cart +	**$250.00**	per permit
(New Construction) up to 25,000 sq. ft.	Cost of Waste Cart +	**$350.00**	per permit
(New Construction) 25,001 + sq. ft.	Cost of Waste Cart +	**$750.00**	per permit
Accessory Structures		**$150.00**	per permit
Addition/Remodel/Internal Upfit		**$150.00**	per permit
Demolition/Grading		**$350.00**	per permit
Fence Permit		**$100.00**	per permit
Driveway Permit		**$150.00**	per permit

SIGNS:

Residential Sign Permit	$50.00	per permit
Business/Commercial/Industrial Sign Permit	$150.00	per permit
EVM Sign Permit	$400.00	per permit

COMMISSION APPLICATIONS (Fee DOES NOT Include Cost of Advertisements, etc.)**

Rezoning, Conditional Use, Variance,Text Amendment	$550.00	per application
Voluntary Annexation Petition	$550.00	per application
Special Use Permit	$550.00	per review
Appeal (fully refundable if overturned)	$325.00	per application
Historic District Commission Approval	$550.00	per occurrence

SKETCH PLAN/PRELIMINARY REVIEWS

Multi-Family/Subdivisions/Commercial/Manufacturing/Industrial	$250.00	per review

CONSTRUCTION PLAN REVIEWS ** **(Staff Review Only -- Engineering Review Charged Separately)**

Multi-Family/Commercial/Manufacturing/Industrial - 1st Building	$330.00	per review
Each Additional Building (2 or more structures on a lot)	$110.00	per review

SUBDIVISION FEES **(Staff Review Only -- Engineering Review Charged Separately)**

Minor/Exempt Subdivisions Plat Review	**$250.00**	per review
	+ $25/lot	per review
Major Subdivisions Plat Review	**$300.00**	per review
	+ $25/lot	per review
Recombination Plat Review	**$150.00**	per review
Final Plat Submittal Fee	$200.00	

CELLULAR/RADIO COMMUNICATIONS

New, Facility/Tower Application	$4,950.00	per review
Modifications, Upgrades, Co-locations on Existing Structures	$1,650.00	per review

Effective: July 1, 2025

BUSINESS:

Customary Home Occupation	$55.00	One-time fee
Business Registration Zoning Permit/Verification	$40.00	per permit

CODE ENFORCEMENT:

Violation Abatement Administrative Fee	$110.00	per occurrence
Unpermitted Work Completed	$60 Upcharge Added to Appropriate Permit Fee	
Chicken Permits	$50.00	per occurrence

OTHER:

Zoning Verification Letter/Foundation Survey/Final Zoning Inspection	$50.00	per occurrence
Zoning Letter Not Specificed on Fee Schedule	$50.00	per occurrence
Mailed Copy Charge	$1.50	per copy

****Fee does not include cost of advertisements, street signs or installation - Charged at actual cost**

TOWN OF DALLAS - GENERAL FEES

UTILITY DEPOSITS		$85.00	Water - Inside Town Limits
		$170.00	Water - Outside Town Limits
		$160.00	Electric
LATE FEE		$6.00	Charged after 15th of Month
SERVICE CHARGE/RECONNECTION FEE		$40.00	Charged if on Cut-Off List
		$100.00	Charged if Cut at Pole
CREDIT CARD FEES	($0 to $85.01 transaction)	$2.50	per transaction
	($85.02+ transaction)	2.95%	per transaction
METER TEST FEE		$15.00	Residential
		$65.00	Commercial
UTILITY HISTORY PRINT OUT		$5.00	per request
POLICE REPORT FEES		$5.00	per report (up to 5 pages)
		$1.00	per page after 5 pages
FIRE REPORT FEE		$5.00	per report
RETURN CHECK FEE		$30.00	per occurrence
CUSTOMER REQUESTED STOP PAYMENT FEE		$40.00	per occurrence
BUSINESS REGISTRATION FEE		$35.00	Annually
INTERMENT FEES		$50.00	During Business Hours
		$125.00	Weekends/After Hours
CIVIC BUILDING RENTAL FEE	+ $100 refundable deposit	$200.00	Inside Town Limits Resident
		$300.00	Outside Town Limits Resident
COURTHOUSE RENTAL FEE	+ $400 refundable deposit	$1,800.00	Courthouse & grounds (12 hrs)
	*In Town Resident	$100.00	Gazebo (4 hours)
	*Non-Resident	$175.00	Gazebo (4 hours)
VOLUNTARY ANNEXATION PETITION		$550.00	per application
			(*Does not include ads, postage etc.)
WATER FLOW TEST FEE		**ACTUAL COST**	
GOLF CART PERMIT		**$25.00**	Annually
CODE ENFORCEMENT FEES		$105.00	less than 1/2 acre
	Over 1/2 acre	**ACTUAL COST**	
	Trash/Junk Removal	**ACTUAL COST**	
YEARLY WRECKER FEE		$150.00	
WATER FROM HYDRANT		$5.15	per 1,000 gallons
MUNICIPAL BULK RATE		$5.15	per 1,000 gallons
VENDOR REQUESTED ACH/WIRE PAYMENT		$100.00	per occurrence

SPECIAL EVENTS FEE

Fee shall be assessed upon approval of event and are due no later than five (5) business days prior to event.	$150.00	per occurrence

Events will be cancelled if fees are not paid when due.

TOWN OF DALLAS - ELECTRIC SERVICE RATE SCHEDULE

RATE A: RESIDENTIAL

$15.30		**BASE CHARGE**
$0.1065	Per KWH for the **FIRST**	350 KWH used per month
$0.1309	Per KWH for the **NEXT**	950 KWH used per month
$0.1161	Per KWH for **ALL OVER**	1300 KWH used per month

RATE B: RESIDENTIAL WITH ELECTRIC WATER HEATER

$15.300		**BASE CHARGE**
$0.1065	Per KWH for the **FIRST**	350 KWH used per month
$0.1235	Per KWH for the **NEXT**	950 KWH used per month
$0.1130	Per KWH for **ALL OVER**	1300 KWH used per month

RATE C: RESIDENTIAL TOTAL ELECTRIC

$15.30		**BASE CHARGE**
$0.1065	Per KWH for the **FIRST**	350 KWH used per month
$0.1151	Per KWH for the **NEXT**	950 KWH used per month
$0.1055	Per KWH for **ALL OVER**	1300 KWH used per month

RATE D: COMMERCIAL GENERAL SERVICE

MINIMUM CHARGE:		Demand Charge	
DEMAND CHARGE:	$14.85	for the **FIRST**	30 KW Billing Demand or less per month
	$5.30	Per KWH for **ALL OVER**	30 KW Billing Demand per month
ENERGY CHARGE:	$0.1367	Per KWH for the **FIRST**	3,000 KWH used per month
	$0.1037	Per KWH for the **NEXT**	87,000 KWH used per month
	$0.0831	Per KWH for **ALL OVER**	90,000 KWH used per month

RATE E: INDUSTRIAL SERVICE

MINIMUM CHARGE:		Demand Charge	
DEMAND CHARGE:	$31.83	for the **FIRST**	30 KW Billing Demand or less per month
	$5.30	Per KWH for **ALL OVER**	30 KW Billing Demand per month
ENERGY CHARGE:	$0.1246	Per KWH for the **FIRST**	3,000 KWH used per month
	$0.0834	Per KWH for the **NEXT**	87,000 KWH used per month
	$0.0649	Per KWH for **ALL OVER**	90,000 KWH used per month

SECURITY LIGHTS

TYPE 1:	$12.34	per month	100 WATTS
TYPE 2:	$17.19	per month	250 WATTS
TYPE 3:	$23.80	per month	400 WATTS
POLE:	$2.66	per month	For pole installed specifically for light service

Option E

TOWN OF DALLAS - ELECTRIC SERVICE RATE SCHEDULE

RATE A: RESIDENTIAL

$15.30		**BASE CHARGE**
$0.1108	Per KWH for the **FIRST**	350 KWH used per month
$0.1361	Per KWH for the **NEXT**	950 KWH used per month
$0.1207	Per KWH for **ALL OVER**	1300 KWH used per month

RATE B: RESIDENTIAL WITH ELECTRIC WATER HEATER

$15.300		**BASE CHARGE**
$0.1108	Per KWH for the **FIRST**	350 KWH used per month
$0.1284	Per KWH for the **NEXT**	950 KWH used per month
$0.1175	Per KWH for **ALL OVER**	1300 KWH used per month

RATE C: RESIDENTIAL TOTAL ELECTRIC

$15.30		**BASE CHARGE**
$0.1108	Per KWH for the **FIRST**	350 KWH used per month
$0.1197	Per KWH for the **NEXT**	950 KWH used per month
$0.1097	Per KWH for **ALL OVER**	1300 KWH used per month

RATE D: COMMERCIAL GENERAL SERVICE

MINIMUM CHARGE:		Demand Charge	
DEMAND CHARGE:	$14.85	for the **FIRST**	30 KW Billing Demand or less per month
	$5.30	Per KWH for **ALL OVER**	30 KW Billing Demand per month
ENERGY CHARGE:	$0.1422	Per KWH for the **FIRST**	3,000 KWH used per month
	$0.1078	Per KWH for the **NEXT**	87,000 KWH used per month
	$0.0864	Per KWH for **ALL OVER**	90,000 KWH used per month

RATE E: INDUSTRIAL SERVICE

MINIMUM CHARGE:		Demand Charge	
DEMAND CHARGE:	$31.83	for the **FIRST**	30 KW Billing Demand or less per month
	$5.30	Per KWH for **ALL OVER**	30 KW Billing Demand per month
ENERGY CHARGE:	$0.1246	Per KWH for the **FIRST**	3,000 KWH used per month
	$0.0834	Per KWH for the **NEXT**	87,000 KWH used per month
	$0.0649	Per KWH for **ALL OVER**	90,000 KWH used per month

SECURITY LIGHTS

TYPE 1:	$12.34	per month	100 WATTS
TYPE 2:	$17.19	per month	250 WATTS
TYPE 3:	$23.80	per month	400 WATTS
POLE:	$2.66	per month	For pole installed specifically for light service

Effective: July 1, 2025

§ 35.11 KNOX BOXES.

(A) A Knox Box is a secure rapid entry system designed to be used by Fire Department personnel in the event of an emergency to gain entry into a structure by using the enclosed, owner provided, key(s).

(B) Applicability.

(1) A Knox Box system shall be required on all new commercial structures and multi-tenant residential structures containing automatic sprinkler systems or fire alarm systems.

(2) Existing properties and business are highly encouraged, but not required, to purchase a Knox Box system.

(3) If a property or business obtains permits for an interior remodel or demolition, said property or business shall be required to add a Knox Box. Properties being remodeled used solely as Single-Family residential are not required to add a Knox Box.

(4) Knox Boxes shall be located on the address side of the building near the front door, mounted between five and six feet from ground level.

(5) The owner and/or tenant of the building is responsible for ensuring that all required and current entry keys are in the Knox Box at all times.

(6) Approved devices can be ordered online at www.knoxbox.com.

(Ord. passed 2-14-2023)

Per NCGS 14-4.b:

§ 72.99 PENALTY.

(A) If any person shall violate an ordinance regulating the operation or parking of vehicles, he or she shall be responsible for an infraction and shall be required to pay a penalty of not more than fifty dollars $50.00. (G.S. § 14-4(b))

~~(A) Generally. Any person violating any of the restriction on stopping, standing or parking of motor vehicles imposed by ordinance of the town may, within 15 days of the time that a written notice for the violation was attached to his or her vehicle, pay to the official designated as a penalty for and in full satisfaction of the violation the sum of $2. Upon failure to make the payment heretofore designated, a written notice shall be mailed to the person, and if payment not be made within 48 hours after the time of mailing of the notice, the person shall be subject to a fine not to exceed $50. Each day past the 48 hour window payment to satisfy the penalty is not received shall be considered a separate and distinct offense subject to the above penalty.~~

(Prior Code, § H-IV-19)

~~(B) Prima facie proof. In any prosecution charging violation of any ordinance of the town governing the stopping, standing or parking of a motor vehicle, without a driver, proof that the particular vehicle was parked in violation of the ordinance, together with the proof that the defendant was at the time of the parking the registered owner of the vehicle, shall be prima facie proof of the fact that the registered owner of the vehicle was the person who parked or placed the vehicle at the point where, and for the time during which, the violation occurred.~~

(Prior Code, § H-IV-20)

(Ord. passed 7-11-1978; Am. Ord. passed 8-9- 2022)

Resolution Establishing the Mayor Student Council as an Advisory Board of the Town of Dallas

WHEREAS, the Board of Aldermen of the Town of Dallas recognizes the importance of engaging youth in civic affairs, leadership development, and community service; and

WHEREAS, the Town of Dallas seeks to create a formal structure for student input on local issues affecting youth and the broader community and to advise the Mayor and Board of Aldermen; and

WHEREAS, the establishment of a Mayor's Student Council will provide a platform for students to develop leadership skills, participate in local government, and contribute to community engagement; and

WHEREAS, pursuant to N.C. General Statute §160A-146, the Board of Aldermen has the authority to create boards and advisory bodies as necessary for the proper administration of municipal affairs;

NOW, THEREFORE, BE IT RESOLVED, by the Town of Dallas Board of Aldermen:

Name: Mayor Student Council (MSC)

Purpose: To connect young residents with local government, develop leadership and volunteerism, and guide programs that benefit the youth of Dallas.

Membership: The MSC shall consist of 8-12 members. Members shall be students currently enrolled in high school, grades 9-12, who are residents of the Town of Dallas or attend a school located within Dallas.

Term: Members shall serve one-year terms, renewable upon reappointment.

Officers: The Officers of this Council shall be the Chair, Vice-Chair, Secretary, and Historian.

Meetings: Meetings shall be scheduled monthly during the academic year. Meetings shall be conducted in accordance with the North Carolina Open Meetings Law.

Staff Support: The Town Manager or designee shall serve as staff liaison to the MSC and provide administrative support as necessary.

Advisory Role: The MSC shall be an advisory body only. It shall have no legislative, regulatory, or administrative authority. Recommendations shall be forwarded to the Mayor and Board of Aldermen for consideration.

Effective Date
This resolution shall become effective upon its adoption.

Resolution Establishing the Mayor Student Council as an Advisory Board of the Town of Dallas

Adopted this ____ day of ______________, 2025.

____
Hayley Beaty, Mayor

ATTEST:

____
Lindsey Tysinger, Town Clerk

(SEAL)