



Lewisville Town Council
Regular Meeting Minutes
June 11, 2026 – 6:00 PM
Lewisville Town Hall 1st Floor Council Chamber
6510 Shallowford Road

1. Call to Order:

A. Roll Call

Mayor Carter opened the meeting at 6:00 PM. In attendance were Mayor Billy Carter, Mayor Pro-Tem Stacy Howard and Councilmembers Brady Allen, Fred Franklin, Gerry Gallagher, Suzanne Newsome, and Mack Wilder. Also, in attendance were Town Manager Stacy Tolbert, Town Clerk Angie Lord, Finance Director Pam Orrell, Assistant Town Manager / Public Works Director Jon Hanna, Planning Director Lynn Cochran, and Town Attorney Al Andrews.

B. Invocation – Councilmember Wilder

C. Pledge of Allegiance – Mayor Carter

D. Adoption of Agenda

Moved by Councilmember Allen, seconded by Councilmember Gallagher to approve the agenda. The motion carried unanimously.

2. Consent Agenda – Town Manager Stacy Tolbert read the consent agenda items into the record. Moved by Councilmember Newsome, seconded by Councilmember Franklin to approve the consent agenda. The motion to approve the consent agenda carried unanimously.

A. Resolution 2026-016 – Financial Statements for Ten Months Ended April 30, 2026

RESOLUTION 2026-016 OF THE LEWISVILLE TOWN COUNCIL ACCEPTANCE AND APPROVAL OF MONTHLY DISBURSEMENTS

WHEREAS, the Finance Officer has presented the Town Council with the Revenue Statement Summary and the Encumbrances and Expenditure State Summary of figures for the ten months ended April 30, 2026;

WHEREAS, the Finance Officer did not report any unusual expenditures; and

NOW, THEREFORE BE IT RESOLVED THAT the Lewisville Town Council accepts the Revenue Statement Summary and the Encumbrances and Expenditure Statement Summary for the ten months ended April 30, 2026 and incorporated herein.

Adopted this the 11th day of June 2026 by the Lewisville Town Council.

(Signed) Mayor Billy Carter, Jr.

(A copy of the Financial Statement are filed in Exhibit Folder June 2026, which is hereby referred to and made a part of these minutes.)

B. Approval of Budget Workshop Minutes – April 16, 21, and 30, 2026

Motion to adopt the Budget Workshop Minutes of April 16, 21, and 30, 2026 were approved.

C. Approval of Draft Agenda Briefing Minutes – May 7, 2026

Motion to adopt the May 7, 2026 Town Council Briefing and Action Minutes were approved.

D. Approval of Draft Town Council Minutes – May 14, 2026

Motion to adopt the May 14, 2026 Town Council Regular Meeting Minutes were approved.

3. Introductions, Recognitions, Presentations and/or Proclamations

A. Presentation – Sergeant PJ Stringer shared updated call stats; and extended a caution regarding phone, text, and email scams.

4. Public Forum

- Petition to Address Nuisance Noise Within ¼ Mile of the Lewisville Downtown Core Are
To: The Honorable Mayor and Members of the Lewisville Town of Lewisville, North Carolina
From: Concerned Residents and Property Owners within a ¼ Mile Radius of the Lewisville Downtown Core
Area
Date: June 1, 2026

Introduction. We, the undersigned residents and property owners within a three quarters (3/4) mile radius of the Lewisville Downtown Core Area, respectfully submit this petition to the Town of Lewisville requesting immediate attention to and intervention regarding persistent nuisance noise originating from dirt bike activity in our community.

Statement of Concern

Over a sustained period, residents in the affected area have experienced repetitive, excessive, and disruptive noise generated by the operation of dirt bikes, often at high speeds and for extended durations. This activity has created a significant disturbance to the quiet enjoyment of our homes and properties.

The noise is frequently characterized by:

- Elevated and intermittent engine revving,
- Extended periods of operation without interruption,
- Occurrence during early morning, evening, and weekend hours,
- Sound levels that carry across substantial distances, affecting multiple neighborhoods.

Impact on the Community

The ongoing noise disturbance has resulted in material negative impacts, including but not limited to:

- Interference with residents' peace, comfort, and quality of life,
- Disruption to work-from-home environments and daily routines,
- Sleep disturbance and associated health concerns,
- Reduction in property enjoyment and perceived property values,
- Safety concerns related to off-road vehicle use in or near residential areas.

Legal and Public Interest Considerations

It is a well-established principle that municipalities have the authority and responsibility to protect residents from unreasonable noise disturbances and to preserve public welfare, safety, and quality of life within residential zones.

The recurring nature and intensity of this activity constitutes a nuisance condition, as it unreasonably interferes with the use and enjoyment of private property. Residents respectfully request enforcement of a new ordinance applicable to:

- Noise control,
- Off-road vehicle operation,
- Public nuisance conditions

and/or the consideration of additional, targeted measures where current regulations may be insufficient

Conclusion

We value our community and respectfully seek a timely and effective resolution to this ongoing issue. Our goal is not to prohibit lawful recreational activities, but to ensure that such activities are conducted in a manner that does not infringe upon the rights and well-being of others.

We appreciate the Town Council's attention to this matter and look forward to your leadership in restoring a peaceful and safe environment for all residents.

(A copy of the Petition is filed in Exhibit Folder June 2026, which is hereby referred to and made a part of these minutes.)

- B. Written comments: There were no written comments.

5. Old Business – None

6. New Business

- A. Ordinance 2026-001 – Fiscal Year 2026-2027 Budget – Town Manager Stacy Tolbert presented the General Fund Budget of \$7,954,124; read the budget message into the record; highlighted associated ordinances and resolutions; pointed out a decrease in the Community Policing contract; and explained adjusted revenue projections for a balanced budget.
- Councilmember Wilder voiced concerns with the budget as presented.
- Moved by Councilmember Franklin, seconded by Mayor Pro-Tem Howard to adopt Ordinance 2026-001. The motion carried by a vote of 6 – 1 with Councilmember Wilder voting ‘No’.

ORDINANCE 2026-001 FISCAL YEAR 2026-2027 BUDGET

BE IT ORDAINED by the Town Council of the Town of Lewisville, North Carolina:

5736

Governing Body	\$ 344,708
Administration	\$ 999,521
Finance	\$ 374,430
Debt Service	\$ 218,000
Planning	\$ 291,350
Beautification	\$ 136,592
Community Policing	\$ 1,145,730
Public Works	\$ 677,368
Streets	\$ 467,912
Powell Bill	\$ 867,500
Stormwater	\$ 243,923
Solid Waste	\$ 1,620,862
Recycling	\$ 6,750
Parks and Recreation	\$ 559,478
Total Departmental Appropriations	\$ 7,954,124

Section 2: It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027:

Ad Valorem Property Tax	\$ 4,798,867
Tax Penalties & Interest	\$ 5,000
Local Sales and Use Tax	\$ 1,331,495
Alcoholic Beverage Tax	\$ 53,775
Electricity Sales Tax	\$ 495,075
Piped Natural Gas Sales Tax	\$ 29,885
Telecommunications Sales Tax	\$ 19,810
Video Programming Sales Tax	\$ 89,365
Solid Waste Disposal Tax	\$ 11,670
Powell Bill Allocation	\$ 463,060
ABC Board Revenue	\$ 241,510
Occupancy Tax	\$ 57,200
Investment Revenue	\$ 162,000
Miscellaneous Revenue	\$ 99,585
Transfer from WRMSD Special Revenue Fund	\$ -
Fund Balance Appropriated	\$ 95,827
Total Revenues	\$ 7,954,124

Section 3: The following amounts are hereby appropriated in the Special Revenue Fund for the operation and activities of the Willow Run Municipal Service District for the fiscal year beginning July 1, 2026 and ending June 30, 2027, in accordance with the chart of accounts heretofore established for the Municipal Service District:

Legal Expense	\$ 1,000
Supplies	\$ 2,000
Contracted Services	\$ 68,597
Transfer to General Fund	\$ 150,032
Total	<u>\$ 221,629</u>

Section 4: It is estimated that the following revenues will be available in the Willow Run Municipal Service District Special Revenue Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027:

Ad Valorem Property Tax	\$ 105,105
Investment Revenue	\$ 4,000
Fund Balance Appropriated	\$ 112,524
Total	<u>\$ 221,629</u>

Section 5: The following amount is hereby appropriated in the Sidewalks, Bike Paths, and Greenways Capital Reserve Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027, in accordance with the chart of accounts heretofore approved for the Town:

Reserve for Expenditures	<u>\$ 100,000</u>
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Section 6: The following revenue will be available in the Sidewalks, Bike Paths, and Greenways Capital Reserve Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027:

Transfer from General Fund	<u>\$ 100,000</u>
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Section 7: The following amount is hereby appropriated in the Municipal Buildings/Land Capital Reserve Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027, in accordance with the chart of accounts heretofore approved for the Town:

Reserve for Expenditures	<u>\$ 25,000</u>
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Section 8: The following revenue will be available in the Municipal Buildings/Land Capital Reserve Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027:

Transfer from General Fund	<u>\$ 25,000</u>
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Section 9: The following amount is hereby appropriated in the Parks and Recreation Capital Reserve Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027, in accordance with the chart of accounts heretofore approved for the Town:

Reserve for Expenditures \$ 100,000

Section 10: The following revenue will be available in the Parks and Recreation Capital Reserve Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027:

Transfer from General Fund \$ 100,000

Section 11:

- (A) For the Town of Lewisville, there is hereby levied a tax rate of eighteen cents (\$.18) per one hundred dollars (\$100) valuation of property as listed for taxes as of January 1, 2026, for the purpose of raising the revenue as “Ad Valorem Property Tax” in the General Fund in Section 2 of this ordinance.

This rate is based on a total valuation of property for the purpose of taxation of \$2,720,445,905 and an estimated rate of collection of 98%.

- (B) For the Willow Run Municipal Service District, there is hereby levied a tax rate of ten cents (\$.10) per one hundred dollars (\$100) valuation of property as listed for taxes as of January 1, 2026, for the purpose of raising the revenue as “Ad Valorem Property Tax” in the Willow Run Municipal Service District Special Revenue Fund in Section 4 of this ordinance.

This rate is based on a total valuation of property for the purpose of taxation of \$107,249,773 and an estimated rate of collection of 98%.

Section 12: The Roundabout at Lewisville-Vienna Road and Robinhood Road Capital Projects Fund is included as a part of this budget ordinance.

Section 13: The Great Wagon Road Improvements Capital Projects Fund is included as a part of this budget ordinance.

Section 14: The Public Works Facility Capital Projects Fund is included as a part of this budget ordinance.

Section 15: Events expenditures are calculated at \$6.50 per resident using the estimated population count of 13,851. The budget for events is \$90,032.

Section 16: Travel Per Diem Rates and Fee Schedules are hereby established in accordance with Appendix A and C attached hereto.

Section 17: Salary range minimums and maximums for Town staff are hereby established in accordance with Appendix B attached hereto.

Section 18: The Town Manager shall have the authority per G.S. 159-15 to transfer appropriations from one-line item to another line item within a departmental budget. These changes should not result in increases in recurring obligations such as salaries and benefits. The Town Manager is further authorized to transfer funds from one appropriation to another in a different department within the same fund with a maximum of \$10,000. No transfers shall be made between funds, except as approved by the Town Council in the Budget

Ordinance as amended. The Town Manager shall have the authority to approve and execute contracts and contract amendments in amounts not to exceed \$50,000.

Section 19: The Town Manager shall not hire or authorize the hiring of employees that will result in more than the equivalent of 13 full time permanent employees.

Section 20: Appendix A Lodging Plus Per Diem Rates Fiscal Year 2026-2027 is herein incorporated into this ordinance.

Section 21: Appendix B Salary Ranges by Pay Grade is herein incorporated into this ordinance.

Section 22: Appendix C Fiscal Year 2026-2027 Fee Schedule is herein incorporated into this ordinance.

Section 23: Copies of this Budget Ordinance shall be furnished to the Finance Director, the Budget Officer, and the Town Clerk, to be kept on file by them for their direction in the disbursement of funds.

ADOPTED THIS THE 11TH DAY OF JUNE, 2026 BY THE LEWISVILLE TOWN COUNCIL.

APPENDIX A

LODGING PLUS PER DIEM RATES FISCAL YEAR 2026-2027

1. Reference the Town of Lewisville Personnel Policy Article XII Section 3 Seminars and Training.
 - a. Authorized travelers will be reimbursed for the full cost of overnight lodging accommodations plus the current per diem for breakfast, lunch, dinner, and incidentals as published by the United States General Services Administration (GSA).
 - b. Following is an exception to 1.a. above. When the Town Council and/or Town staff dine together as part of a group function, one (1) Town credit card will be used for payment and total meal expenses will be equally divided among all participants and posted accordingly to the appropriate departmental expense. Individual meal rates for this function may be over or under per diem rates. No reimbursement shall be made for these expenses.
2. Partial day per diem will be based on meal rate deductions which will be determined by the time of departure from and return to Lewisville. Departure from Lewisville or the traveler's regular place of business prior to the next application time will qualify the traveler for the appropriate meal rate. Return to Lewisville or the traveler's regular place of business prior to the application time will result in non-payment of the corresponding meal rate.
3. Meals provided by the sponsor of a conference or meetings will result in the corresponding meal rate deduction. The traveler is required to report meals provided or consumed in flight when traveling by air, if meals are included in the hotel/motel room rate, or if meals are provided as a part of the attended program. Meals provided by the hotel/motel in which the traveler resides may be optional. For example, should a continental breakfast be inadequate the traveler may have the option not to consume the provided meal and obtain a meal from an alternate source and be reimbursed at the corresponding per diem rate.

4. The traveler must complete a Town Travel Reimbursement claim form in order to receive payment for official travel, including local official travel mileage reimbursement claims. Lodging receipts, airline tickets, and other claims for reimbursement must be attached to the claim form. Receipts for meal expenses are not required except when using Town credit cards.
5. During FY 2026-2027 use of privately-owned vehicles (POV) while conducting official Town business will be reimbursed at the same rate established by the IRS. Employees and other Town officials receiving an automobile allowance will not be reimbursed mileage when using their POV for official travel within the State.

**APPENDIX B
SALARY RANGES BY PAY GRADE**

Grade	Job Position	Salary Range		Exempt or Non-Exempt
		Minimum	Maximum	
50	Public Works Maintenance Worker	\$ 36,221	\$ 57,953	N
51	Public Works Maintenance Technician	\$ 38,031	\$ 60,849	N
52		\$ 39,932	\$ 63,891	
53	Customer Service Representative	\$ 41,929	\$ 67,085	N
54		\$ 44,024	\$ 70,438	
55	Accounting Technician	\$ 46,225	\$ 73,961	N
56	Building Maintenance Mechanic	\$ 48,537	\$ 77,659	N
57	Recreation Center Manager	\$ 50,963	\$ 81,541	N
58	Communications Specialist Stormwater Technician	\$ 53,511	\$ 85,616	N
59	Planner	\$ 56,185	\$ 89,898	N
60	Town Clerk	\$ 58,995	\$ 94,391	N
61		\$ 61,943	\$ 99,110	
62		\$ 65,040	\$ 104,064	
63		\$ 68,292	\$ 109,267	
64		\$ 71,707	\$ 114,730	
65	Planning Director	\$ 75,291	\$ 120,465	E
66		\$ 79,055	\$ 126,487	
67	Public Works Director	\$ 83,006	\$ 132,809	E
68	Finance Director	\$ 87,156	\$ 139,450	E
69		\$ 91,513	\$ 146,421	
70	Assistant Town Manager	\$ 96,088	\$ 153,742	E
71		\$ 100,892	\$ 161,428	
72		\$ 105,936	\$ 169,499	

APPENDIX C
FEE SCHEDULE

Resource			Account Number
Town Code Chapter 16			
Facility Rental and Associated Fees			
G. Galloway Reynolds Community Center	Fees for 4 Hours	Surcharge	
Comm Ctr: Flr 1 or 2 - Resident	\$35		10-00-3343-4002
Comm Ctr: Flr 1 or 2 - Non-Resident	\$35	\$100	10-00-3343-4002
Comm Ctr: Flr 1 w/ kitchen - Resident	\$55		10-00-3343-4002
Comm Ctr: Flr 1 w/ kitchen - Non-Resident	\$55	\$100	10-00-3343-4002
Comm Ctr: Entire Bldg w/ Kitchen - Resident	\$85		10-00-3343-4002
Comm Ctr: Entire Bldg w/ Kitchen - Non - Resident	\$85	\$100	10-00-3343-4002
Refundable cleaning deposit	\$200		10-00-2160-1000
(Additional hours are priced at \$15 per hour)			
Damages (fee to be determined by cost of damage and/or repair)			

Officer Fees (minimum 4 hrs each) (Required to serve alcohol [minimum 2] and large events support) (Required for high attendance events) Cancellations with less than 24 hours notice prior to start time, officers will be paid \$55 per hour for a minimum of 4 hours and supervisors \$60 per hour for a minimum of 4 hours. Private events must contract directly with the Forsyth County Sheriff's Office.	\$55 per hour per officer \$60 per hour per supervisor		
Hank Chilton Pavilion at Shallowford Square	Fees for 4 Hours	Surcharge	
Town Square Pavilion - Resident	\$35		10-00-3343-4003
Town Square Pavilion - Non-Resident	\$35	\$100	10-00-3343-4003
Refundable cleaning deposit	\$200		10-00-2160-1000
(Additional hours are priced at \$15 per hour)			
Damages (fee to be determined by cost of damage and/or repair)			
Officer Fees (minimum 4 hrs each) (Required to serve alcohol [minimum 2] and large events support) (Required for high attendance events) Cancellations with less than 24 hours notice prior to start time, officers will be paid \$55 per hour for a minimum of 4 hours and supervisors \$60 per hour for a minimum of 4 hours. Private events must contract directly with the Forsyth County Sheriff's Office.	\$55 per hour per officer \$60 per hour per supervisor		

Jack Warren Park Pavilion	Fees for 4 Hours	Surcharge	
Jack Warren Park Pavilion - Resident	\$35		10-00-3343-4004
Jack Warren Park Pavilion - Non-Resident	\$35	\$100	10-00-3343-4004
Refundable cleaning deposit	\$200		10-00-2160-1000
(Additional hours are priced at \$15 per hour)			
Damages (fee to be determined by cost of damage and/or repair)			
Officer Fees (minimum 4 hrs each) (Required to serve alcohol [minimum 2] and large events support) (Required for high attendance events) Cancellations with less than 24 hours notice prior to start time, officers will be paid \$55 per hour for a minimum of 4 hours and supervisors \$60 per hour for a minimum of 4 hours. Private events must contract directly with the Forsyth County Sheriff's Office.	\$55 per hour per officer \$60 per hour per supervisor		
Mary Alice Warren Community Center	Fees for 4 Hours	Surcharge	
Shallow Ford Multi-Purpose Room - Resident	\$200		10-00-3343-4005
Shallow Ford Multi-Purpose Room - Non-Resident	\$200	\$100	10-00-3343-4005
(Additional hours are priced at \$50 per hour.)			

Lewisville Multi-Purpose Room - Resident	\$300		10-00-3343-4005
Lewisville Multi-Purpose Room - Non-Resident	\$300	\$100	10-00-3343-4005
(Additional hours are priced at \$75 per hour.)			
Vienna Multi-Purpose Room - Resident	\$200		10-00-3343-4005
Vienna Multi-Purpose Room - Non-Resident	\$200	\$100	10-00-3343-4005
(Additional hours are priced at \$50 per hour.)			
Shallow Ford Multi-Purpose Room w/ Kitchen - Resident	\$275		10-00-3343-4005
Shallow Ford Multi-Purpose Room with Kitchen - Non-Resident	\$275	\$100	10-00-3343-4005
(Additional hours are priced at \$50 per hour.)			
Magnolia Activity Room - Resident	\$100		10-00-3343-4005
Magnolia Activity Room - Non-Resident	\$100	\$100	10-00-3343-4005
(Additional hours are priced at \$25 per hour.)			
Great Wagon Conference Room - Resident	\$25 per hour (no minimum hour requirement)		10-00-3343-4005
Great Wagon Conference Room - Non-Resident	\$25 per hour (no minimum hour requirement)	\$100	10-00-3343-4005
Kitchen	\$75		10-00-3343-4005

Refundable cleaning deposit (per room)	\$300		10-00-2160-1000
Amenities requested as needed - EXTRA - to be determined per rental			
Damages (fee to be determined by cost of damage and/or repair)			
Officer Fees (minimum 4 hrs each) (Required to serve alcohol [minimum 2] and large events support) (Required for high attendance events) Cancellations with less than 24 hours notice prior to start time, officers will be paid \$55 per hour for a minimum of 4 hours and supervisors \$60 per hour for a minimum of 4 hours. Private events must contract directly with the Forsyth County Sheriff's Office.	\$55 per hour per officer \$60 per hour per supervisor		
Mike Horn Amphitheater	Fees for 4 Hours	Surcharge	
Mike Horn Amphitheater - Resident	\$35		10-00-3343-4007
Mike Horn Amphitheater - Non-Resident	\$35	\$100	10-00-3343-4007
Refundable cleaning deposit	\$200		10-00-2160-1000
(Additional hours are priced at \$15 per hour)			
Damages (fee to be determined by cost of damage and/or repair)			

Officer Fees (minimum 4 hrs each) (Required to serve alcohol [minimum 2] and large events support) (Required for high attendance events) Cancellations with less than 24 hours notice prior to start time, officers will be paid \$55 per hour for a minimum of 4 hours and supervisors \$60 per hour for a minimum of 4 hours. Private events must contract directly with the Forsyth County Sheriff's Office.	\$55 per hour per officer \$60 per hour per supervisor		
Event Fees			
Parks and Recreation Program Fees			
Fee to be determined by cost of program			10-00-3302-3001
Instructor fees		\$10 per class (when instructor charges a participant fee)	10-00-3343-4006
Planning & Zoning Fees			
Rezoning - General District	\$1,200		10-00-3352-4000
Rezoning - Conditional District	\$1,500		10-00-3352-4000
UDO Text Amendment	\$900		10-00-3352-4000
Amending Conditional Zoning Uses	\$900		10-00-3352-4000
Planning Board Review (Other than Rezoning)	\$600		10-00-3352-4000
Special Use Permit by Elected Body	\$1,100		10-00-3352-4000
ZBOA Special Use Permit	\$500		10-00-3352-4000

ZBOA Variance	\$350		10-00-3352-4000
ZBOA Appeal of Administrative Decision	\$350		10-00-3352-4000
Major Site Plan Amendment - Board Review	\$500		10-00-3352-4000
Minor Site Plan Amendment - Administrative	\$150		10-00-3352-4000
Zoning Certification Letter	\$25		10-00-3352-4000
Subdivision Fees			
Subdivision Major (final plat)	\$1,500		10-00-3352-4000
Subdivision Minor (final plat)	\$500		10-00-3352-4000
Exempt Plat (Final Plat)	\$175		10-00-3352-4000
Planning Staff Sub-Division Denial Appeal	\$50		10-00-3352-4000
Driveway Permit Fees			
Residential	\$50		10-00-3352-4000
Commercial	\$250		10-00-3352-4000
Map Printing & Other Planning & Zoning Fees			
Zoning Board of Adjustment Fees & Inspection Fees (See Winston-Salem Fee Schedule)			

Land Use, Zoning, and Special Map Copies	\$25		10-00-3352-4000
Miscellaneous Planning & Zoning Publications:	<i>Per Page</i>		
Black & White	\$0.05		10-00-3352-4000
Color	\$0.10		10-00-3352-4000
Outside Vendor Copy	Cost		10-00-3352-4000
Street Name Change (resident initiated)	\$200 + Cost		10-00-3352-4000
Street Closing Request (resident initiated)	\$400		10-00-3352-4000
Temporary Sign Permits	\$35		10-00-3328-0000
Storm Water Fees			
Review - No BMP Required			
1st Disturbed Acre	\$250		10-00-3329-0000
Each additional disturbed acre	\$40		10-00-3329-0000
Resubmittal:			
1st Disturbed Acre	\$250		10-00-3329-0000
Each additional disturbed acre	\$40		10-00-3329-0000

Review - BMP Required			
1st Disturbed Acre	\$250		10-00-3329-0000
Each additional disturbed acre	\$100		10-00-3329-0000
Per Quantity BMP	\$500		10-00-3329-0000
Resubmittal:			
1st Disturbed Acre	\$250		10-00-3329-0000
Each additional disturbed acre	\$100		10-00-3329-0000
Per Quantity BMP	\$500		10-00-3329-0000
Non-Review Administration Fee Less Than 1 acre	\$200		10-00-3329-0000
Miscellaneous Fees			
MSD Fishing License for other Lewisville Residents	\$100		10-00-3839-8000
Town Code Chapter 17			
Abandoned, Hazardous, Junked Vehicles (see towing company fees)			
Town Code Chapter 43			

Tall Grass Nuisances (mowing) administrative fee	\$50		10-00-3839-8000
Tall Grass Nuisances (mowing) contractor abatement			
Operator	\$100 per hour		10-00-3839-8000
Equipment	\$100 per hour		10-00-3839-8000
Nuisances - Attorney Fees (per incident)			
Bulky Item Removal			
Long Bed Pick-Up Truck Load	\$100		10-00-3839-8000
6'x12' Trailer	\$275		10-00-3839-8000
Combined Use of Truck and Trailer	\$375		10-00-3839-8000
Photo Copies:	<i>Per Page</i>		
Black & White	\$0.05		10-00-3839-8000
Color	\$0.10		10-00-3839-8000
Outside Vendor Copy	Cost		10-00-3839-8000
Comprehensive Plan Copy (1 copy per household for residents - free)	\$25		10-00-3839-8000
Lewisville Street Map	\$3		10-00-3839-8000

Paver Bricks (Shallowford Square)	\$150		10-00-3841-8000
Tree Honoraries/Memorials (Jack Warren Park)	\$300		10-00-3841-8000
Bench Honoraries/Memorials (Jack Warren Park)	\$600		10-00-3841-8000
Check Returned for Insufficient Funds	\$36		10-00-3839-8000
Thumb Drive Fee	\$10		10-00-3839-8000
Budget Copies (1 copy per household for residents - free)	\$3		10-00-3839-8000
Permit Application Fee for Itinerant Merchants and Peddlers	\$10		10-00-3125-0001
<i>A Gardner's Guide to Landscaping and Plants</i> by the Beautification Committee	\$5		10-00-3839-8000
Board of Election filing fee for the offices of Mayor and Council Member payable to the Forsyth County Board of Elections	\$5		
Traffic Control Measures (See Policy)			10-00-3303-3000
Pedestrian Crossing Treatments (See Policy)			10-00-3303-3000

* Fee includes posting of signs on the property, legal advertising and, if applicable, the mailing of letters to adjoining property owners.

Adopted this the 11th of June, 2026.
(Signed) Mayor Billy Carter, Jr.

B. Ordinance 2026-011 – Order to Collect 2026 Taxes

Moved by Councilmember Franklin, seconded by Councilmember Allen to adopt Ordinance 2026-011. The motion passed unanimously.

ORDINANCE 2026-011 - ORDER OF THE COUNCIL OF THE TOWN OF LEWISVILLE IN ACCORDANCE WITH G.S.105-321 AND G.S. 153A-156 FOR THE COLLECTION OF 2026 TAXES

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the 2026 tax records filed in the Office of the Forsyth County Tax Collector, and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. You are further authorized, empowered, and commanded to collect the 2026 taxes charged and assessed as provided by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law. Such taxes are hereby declared to be a first lien on all real property of the respective taxpayers in Forsyth County, City of Winston-Salem, Town of Rural Hall, Town of Walkertown, Village of Clemmons, Village of Tobaccoville, Town of Bethania, Town of Lewisville, City of King, Town of Kernersville, City of High Point, Beeson's Cross Roads Fire Protection District, Beeson's Cross Roads Service District, Belews Creek Fire and Rescue Protection District, City View Fire Protection District, Clemmons Fire and Rescue Protection District, Forest Hill Fire and Rescue Protection District, Griffith Fire Protection District, Gumtree Fire and Rescue Protection District, Horneytown Fire and Rescue Protection District, King of Forsyth County Fire and Rescue Protection District, Lewisville Fire and Rescue Protection District, Mineral Springs Fire Protection District, Mineral Springs Service District, Mount Tabor Fire and Rescue Protection District, Old Richmond Fire and Rescue Protection District, Piney Grove Fire Protection District, Suburban Fire and Rescue Protection District, Salem Chapel Fire and Rescue Protection District, South Fork Fire Protection District, Talley's Crossing Fire and Rescue Protection District, Triangle Fire Protection District, Union Cross Fire and Rescue Protection District, Vienna Fire Protection District, Walkertown (NE) Fire and Rescue Protection District, West Bend Service District, Downtown Winston-Salem Business Improvement District, Lewisville Municipal Service District, and Countywide Service District, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell, any real or personal property, and attach wages and/or other funds, of such taxpayers, for and on account thereof, in accordance with law. You are hereby authorized and directed to use any method of collections authorized by law to collect such taxes including, without limitation, the in-rem method of foreclosure authorized by NCGS § 105-375, the mortgage style of foreclosure authorized by NCGS § 105-374.

You are also hereby authorized, empowered and commanded to administer and to collect taxes on gross receipts derived from retail short-term leases or rentals of motor vehicles as set forth under G.S. 153A-156. You are hereby authorized to promulgate such rules and procedures necessary to administer these taxes which are not inconsistent or contrary to applicable law.

You are also hereby authorized, to the full extent permitted by law, to collect liens that attach to real property under NCGS chapters 160D, 160A, or 153A, including but not limited to those that arise by reason of removal of a structure to the extent authorized by state and local law, and sanitation liens that arise under § 160A-193 or 153A-140.

Within available funds in the budget ordinance and personnel positions established, the Tax Collector may appoint employees and authorize them to perform those functions authorized by the Machinery Act of Chapter 105 of the North Carolina General Statutes and other applicable laws for current and previous years' taxes. County personnel presently in the Tax Collector's office continue to serve in their respective positions at the discretion of the Tax Collector.

WITNESS my hand and official seal, this the 11TH day of June, 2026.
(Signed) Mayor Billy Carter, Jr.

C. Ordinance 2026-012 – Order to Collect 2025 and Prior Year Taxes

ORDINANCE 2026-012 ORDER OF THE COUNCIL OF THE TOWN OF LEWISVILLE IN ACCORDANCE WITH G.S.105-373, G.S.105-321, AND G.S. 105-330.3 FOR THE COLLECTION OF 2025 AND PRIOR YEARS' TAXES

You are hereby authorized, empowered, and commanded to collect the taxes remaining unpaid as set forth in the 2017 through 2025 tax records filed in the Office of the Forsyth County Tax Collector, and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. You are further authorized, empowered, and commanded to collect the 2017 through 2025 taxes charged and assessed as provided by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law. Such taxes are hereby declared to be a first lien on all real property of the respective taxpayers in Forsyth County, City of Winston-Salem, Town of Rural Hall, Town of Walkertown, Village of Clemmons, Village of Tobaccoville, Town of Bethania, Town of Lewisville, City of King, Town of Kernersville, City of High Point, Beeson's Cross Roads Fire Protection District, Beeson's Cross Roads Service District, Belews Creek Fire and Rescue Protection District, City View Fire Protection District, Clemmons Fire and Rescue Protection District, Forest Hill Fire and Rescue Protection District, Griffith Fire Protection District, Gumtree Fire and Rescue Protection District, Horneytown Fire and Rescue Protection District, King of Forsyth County Fire and Rescue Protection District, Lewisville Fire and Rescue Protection District, Mineral Springs Fire Protection District, Mineral Springs Service District, Mount Tabor Fire and Rescue Protection District, Old Richmond Fire and Rescue Protection District, Piney Grove Fire Protection District, Suburban Fire and Rescue Protection District, Salem Chapel Fire and Rescue Protection District, South Fork Fire Protection District, Talley's Crossing Fire and Rescue Protection District, Triangle Fire Protection District, Union Cross Fire and Rescue Protection District, Vienna Fire Protection District, Walkertown (NE) Fire and Rescue Protection District, West Bend Service District, Downtown Winston-Salem Business Improvement District, Lewisville Municipal Service District, and Countywide Service District, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell, any real or personal property, and attach wages and/or other funds, of such taxpayers, for and on account thereof, in accordance with law.

Within available funds in the budget ordinance and personnel positions established, the Tax Collector may appoint employees and authorize them to perform those functions authorized by the Machinery Act of Chapter 105 of the North Carolina General Statutes and other applicable laws for current and previous years' taxes. County personnel presently in the Tax Collector's office continue to serve in their respective positions in the discretion of the Tax Collector.

Taxes on registered classified Motor Vehicles for 2022 and prior years are deemed uncollectible; therefore, the Forsyth County Commissioners, pursuant to G.S. 105-373(h) do hereby relieve the tax collector of the charge of collecting taxes on registered classified motor vehicles listed pursuant to G.S. 105-330.3(a)(1) for 2022 and prior years.

WITNESS my hand and official seal, this the 11th day of June, 2026.
(Signed) Mayor Billy Carter, Jr.

- D. Resolution 2026-017 – Award Lawn Masters of the Triad, Inc. Contract - Finance Director Pam Orrell provided an overview of resolutions 2026-017, 2026-018, 2026-019, 2026-020, and 2026-021. Councilmember Wilder made a motion to adopt Resolution 2026-017. The motion was seconded by Councilmember Allen and passed unanimously.

RESOLUTION 2026-017 OF THE TOWN OF LEWISVILLE AWARDING GROUNDS MAINTENANCE SERVICE CONTRACT

WHEREAS, Lawn Masters of the Triad d/b/a Yards by Us has been chosen for a one-year contract to provide grounds maintenance for the Town of Lewisville;

WHEREAS, the grounds maintenance has been reviewed and itemized for fiscal year 2026-2027;

WHEREAS, the cost for grounds maintenance for fiscal year 2026-2027 is as follows:

Area 1 – Municipal grounds/rights-of-way: \$6,387.91 x 12 months =	\$76,654.92
Area 2 – MSD dams: \$2,500 x 3 times =	\$ 7,500.00
Area 3 – MSD guardrails: \$75 x 8 times=	\$ 600.00
Area 4 – Unkempt lots as service required: \$75 per man hour	\$ 75.00/hour
Extra services as requested: \$75 per man hour	\$ 75.00/hour

NOW THEREFORE BE IT RESOLVED BY THE LEWISVILLE TOWN COUNCIL that the Town Manager is authorized to sign a contract and other related documents with Lawn Masters of the Triad d/b/a Yards by Us in the amounts as identified in the contract for fiscal year 2026-2027 effective July 1, 2026.

Adopted this the 11th day of June 2026 by the Lewisville Town Council.

(Signed) Mayor Billy Carter, Jr.

- E. Resolution 2026-018 – Award Hauser Horticulture, Inc. Contract – Mayor Pro-Tem Howard made a motion to adopt Resolution 2026-018. The motion was seconded by Councilmember Gallagher and passed unanimously.

RESOLUTION 2026-018 OF THE TOWN OF LEWISVILLE AWARDING HORTICULTURAL CONTRACT

WHEREAS, Hauser Horticulture, Inc. has been chosen to horticulturally maintain the Town's shrubs, trees and flower beds and to provide all the peripheral materials associated with the maintenance;

WHEREAS, the cost for fiscal year 2026-2027 is for an amount not to exceed \$96,632; and

NOW THEREFORE BE IT RESOLVED BY THE LEWISVILLE TOWN COUNCIL that the Town Manager is authorized to sign a contract and other related documents with Hauser Horticulture, Inc. in an amount not to exceed \$96,632 for fiscal year 2026-2027 effective July 1, 2026.

Adopted this the 11th day of June 2026 by the Lewisville Town Council.

(Signed) Mayor Billy Carter, Jr.

- F. Resolution 2026-019 – Award McCoy's Services, Inc. Street Sweeping Services Contract – Councilmember Franklin moved to adopt Resolution 2026-019. The motion was seconded by Councilmember Allen and passed unanimously.

RESOLUTION 2026-019 OF THE TOWN OF LEWISVILLEAWARDING STREET SWEEPING CONTRACT

WHEREAS, McCoy's Services, Inc. has been chosen to provide Downtown and residential street sweeping;

WHEREAS, the cost for street sweeping for July 1, 2026 through June 30, 2029 is as follows:

Downtown street sweeping: \$2,150 x 12 months =	\$25,800 per year
Residential street sweeping: \$4,950 x 4 months =	\$19,800 per year

NOW THEREFORE BE IT RESOLVED BY THE LEWISVILLE TOWN COUNCIL that the Town Manager is authorized to sign a contract and other related documents with McCoy’s Services, Inc. in the amounts as identified in the contract for period July 1, 2026 through June 30, 2029.

Adopted this the 11th day of June 2026 by the Lewisville Town Council.
(Signed) Mayor Billy Carter, Jr.

- G. Resolution 2026-020 – Award Forsyth County Sheriff’s Office Community Policing Contract – Councilmember Franklin made a motion to adopt Resolution 2026-020. The motion was seconded by Mayor Pro-Tem Howard and passed unanimously.

RESOLUTION 2026-020 OF THE LEWISVILLE TOWN COUNCIL COMMUNITY POLICING CONTRACT WITH FORSYTH COUNTY SHERIFF’S OFFICE

WHEREAS, Town of Lewisville utilizes deputies employed by the Forsyth County Sheriff’s Office;

WHEREAS, the Town of Lewisville requires the service of seven (7) deputies consisting of one (1) sergeant and six (6) deputies;

WHEREAS, the Forsyth County Sheriff’s Office agrees seven (7) deputies shall be dedicated to the Town of Lewisville;

WHEREAS, the Community Policing contract is for FY 2026-2027, FY 2027-2028, and FY 2028-2029;

WHEREAS, the Forsyth County Sheriff’s Office shall perform law enforcement duties within the Town of Lewisville at an agreed upon lump sum fee that is agreed upon before the beginning of each of the three fiscal years; and

NOW THEREFORE, BE IT HEREBY RESOLVED that the Lewisville Town Council approves and authorizes the Community Policing contract with Forsyth County on behalf of the Forsyth County Sheriff’s Office not exceed \$1,133,920 for FY 2026-2027.
BE IT FURTHER RESOLVED that the effective date of this contract is July 1, 2026.
(Signed) Mayor Billy Carter, Jr.

- H. Resolution 2026-021 – Award Harris Local Government Finance Software Contract – Councilmember Gallagher made a motion to adopt Resolution 2026-021. The motion was seconded by Councilmember Allen and passed unanimously.

RESOLUTION 2026-021 OF THE LEWISVILLE TOWN COUNCIL HARRIS LOCAL GOVERNMENT

WHEREAS, Town of Lewisville needs to update the software used in the Finance Office for general ledger, budgeting, accounts payable, cash receipts, purchase orders, capital assets, and payroll;

WHEREAS, Harris Local Government produces software called Smart Fusion that will meet these needs;

WHEREAS, Harris Local Government is proposing a three-year contract that will include the following components;

Conversion of data to Smart Fusion	
(current year and prior year) and training	\$24,189
1 st year – annual software maintenance support	\$14,045
2 nd year – annual software maintenance support	\$14,045
3 rd year – annual software maintenance support	\$14,045

Estimate for travel (as needed)	\$ 4,000
TOTAL	\$70,324

NOW THEREFORE, BE IT HEREBY RESOLVED that the Lewisville Town Council approves and authorizes the Harris Local Government contract for Smart Fusion software not exceed \$70,324 for FY 2026-2029.
BE IT FURTHER RESOLVED that the effective date of this contract is July 1, 2026.

Adopted this the 11th day of June 2026.
(Signed) Mayor Billy Carter, Jr.

- I. Resolution 2026-022 – Special Projects Review Committee Grant Funds for Fiscal Year 2026-2027 – Town Manager Tolbert explained the grant requests and recommendations by the Special Projects Review Committee. The following organizations and amounts have been recommended. Historic Nissen House, LLC (\$675); Lewisville Community Assistance Program (LCAP) (\$2,000); and West Forsyth Christian Preschool (\$2325). Councilmember Wilder voiced concerns with the recommendations; and the grant review process. Discussion took place regarding eligibility criteria; 501c designations; and assistance being specific to Lewisville residents. Councilmember Allen made a motion to adopt Resolution 2026-022. The motion was seconded by Councilmember Franklin and passed by a vote of 6 -1 with Councilmember Wilder voting 'No'.

RESOLUTION 2026-022 OF THE LEWISVILLE TOWN COUNCIL SPECIAL PROJECTS REVIEW COMMITTEE GRANT FUNDS FOR FISCAL YEAR 2026-2027

WHEREAS, general funding assistance is available for Organizations which meet eligibility qualifications as outlined in the Special Projects Review Committee Charter;

WHEREAS, following the adoption of the Town of Lewisville Town Budget on June 11, 2026, allocations were adopted in the amount of \$5,000 for grant funding distributions for fiscal year 2026-2027;

WHEREAS, upon consideration by the Special Projects Review Committee, recommendations for funding allocations are as follows:

Historic Nissen House, LLC	\$ 675
Lewisville Community Assistance Program (LCAP)	\$2,000
West Forsyth Christian Preschool	<u>\$2,325</u>
TOTAL	\$5,000

WHEREAS, the Lewisville Town Council, in agreement with the Special Projects Review Committee approve the recommendations as submitted and support the assistance efforts by the above-mentioned organizations and their work for the Town of Lewisville residents; and

NOW, THEREFORE BE IT RESOLVED, THAT THE LEWISVILLE TOWN COUNCIL approves the distribution of \$5,000 grant funding to the aforementioned organizations at the beginning of the Fiscal Year 2026-2027 budget on July 1, 2026.

Adopted and effective this the 11th day of June 2026 by the Lewisville Town Council.
(Signed) Mayor Billy Carter, Jr.

- J. Resolution 2026-023 – Supplemental Nutrition Assistance Program (SNAP) Funding Assistance – Mayor Carter spoke to recent Federal changes with the SNAP program. Councilmember Newsome read the resolution into the record. For the record, Councilmember Allen voiced opposition to local government involvement in Federal and State issues. Councilmember Newsome made a motion to adopt Resolution 2026-023. The motion was seconded by Councilmember Wilder and passed by a 5 -2 vote with Mayor Pro-Tem Howard and Councilmember Allen voting ‘No’.

RESOLUTION 2026-023 TOWN OF LEWISVILLE REQUEST FOR STATE GOVERNMENT FUNDING FOR FORSYTH COUNTY, NORTH CAROLINA SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) AND MEDICAID SERVICES

WHEREAS, the Supplemental Nutrition Assistance Program (SNAP) program in North Carolina is facing funding changes due to House Resolution 1 (HR1) also referred to as the “One Big Beautiful Bill Act” which introduces a \$187 billion cut to the program;

WHEREAS, there are approximately 748 Lewisville and Pfafftown residents who receive SNAP benefits;

WHEREAS, there are approximately 1,500 Lewisville and Pfafftown residents who receive Medicaid benefits;

WHEREAS, the Town of Lewisville supports a request to the State of North Carolina via the adoption of this resolution to provide necessary funding to cover the Federal Government shortfall and provide funding to Forsyth County to administer SNAP and Medicaid benefits; and

NOW, THEREFORE BE IT RESOLVED, that the Town of Lewisville Town Clerk is directed to forward this resolution to Representative Jeff Zenger and Senator Dana Jones, as well as to all members of the North Carolina General Assembly and The North Carolina League of Municipalities requesting the State of North Carolina to fill the gap of Federal funding for SNAP and Medicaid benefits.

Adopted this the 11th day of June 2026.

(Signed) Mayor Billy Carter, Jr.

- K. Resolution 2026-024 – Social Media Policy Update – Councilmember Wilder voiced opposition to a Social Media Policy. Mayor Carter voiced concerns regarding the disclaimer. Councilmember Franklin moved to adopt Resolution 2026-024. The motion was seconded by Councilmember Allen and passed on a vote of 5 – 2 with Mayor Carter and Councilmember Wilder voting ‘No’.

RESOLUTION 2026-024 OF THE LEWISVILLE TOWN COUNCIL POLICY FOR USING PERSONAL AND PROFESSIONAL SOCIAL MEDIA PLATFORMS

WHEREAS, the use of social media is prevalent in today’s society;

WHEREAS, the Town of Lewisville must maintain the trust and respect of residents;

WHEREAS, in May 2022, the Town Council adopted Resolution 2022-035 to establish a social media policy which took into consideration public records requirements, freedom of speech protection and more;

WHEREAS, the Town of Lewisville has revised said adopted policy for clarification on social media engagement, including a disclaimer statement to be included on personal social media pages to provide guidelines for elected officials and appointed members of Town boards and committees when engaging in social media; and

NOW, THEREFORE BE IT RESOLVED THAT the Lewisville Town Council hereby adopts the attached updated Policy for Using Personal or Professional Social Media Platforms.

Resolved, approved and effective upon adoption this the 11th day of June 2026 by the Lewisville Town Council.
(Signed) Mayor Billy Carter, Jr.

7. Administrative Reports

- A. Upcoming events and closings – Town Manager Tolbert outlined the upcoming events.
 - A. CPR Class, June 20, 8 AM – 12 PM, MAWCC
 - B. Street Party & Food Truck Festival, The Entertainers, June 20, 6-9 PM
 - C. Independence Day Tribute Concert, On the Border, June 27, 7-9 PM
 - D. Town Offices closed – July 3
- B. Clerk Report –
 - i. Public Art Committee Quarterly Art Exhibit (July) - Town Clerk Angie Lord explained The Town of Lewisville Public Art Committee would host the first ever Quarterly Art Exhibit beginning July 1st at the Mary Alice Warren Community Center; stated Maria Senkel would have works displayed July – September; spoke to an Artist Talk on Wednesday, July 8th at 4:30; and invited residents to visit the community center during hours of operation to view the works of Ms. Senkel.
 - ii. ZBOA Alternate Seat Opening – Town Clerk Lord reminded Council of the Zoning Board of Adjustment (alternate seat) vacancy; stated an updated application had been uploaded to the website; and that staff had contacted previous applicants.

8. For the Good of the Order

- A. Public Comments
 - i. Deborah Thompson spoke to traffic calming measures; voiced concern with comments by Councilmember Wilder; and spoke to dirt bikes.
Roger Sham reiterated dirt bike and noise concerns.
Steve Thompson spoke to spending tax payer funds.
Jennifer Hutchins inquired about an abandoned building.
Cody Stimson spoke to the use of dirt bikes by his kids.
 - ii. Written comment – There were no written comments.
- B. Council Comments – Council highlighted an upcoming Lewisville Civic Club Golf Tournament, Shallowford Square, Memorial Day and Fourth of July events. Discussion took place regarding noise concerns; the Special Project Review Committee processes; and residents contacting State Legislatures.

9. Adjournment

Moved by Mayor Pro-Tem Howard, seconded by Councilmember Allen to adjourned the meeting. The Town Council adjourned at 7:35 P.M.

Billy Carter, Jr., Mayor

ATTEST:

Angela Lord, Town Clerk