



TOWN OF ROBBINS
BOARD OF COMMISSIONERS SPECIAL MEETING
THURSDAY, AUGUST 15, 2024 – 6:00 PM
Robbins Fire Department

AGENDA

- I. CALL TO ORDER**
- II. INVOCATION** – Mayor
- III. PLEDGE OF ALLEGIANCE** – Mayor
- IV. PUBLIC COMMENT PERIOD NC G.S. 160A-81, 160A-81.1**
- V. CONFLICT OF INTEREST** – *Does any Commissioner have a conflict of interest concerning agenda items the Board will address in this meeting?*
- VI. APPROVAL OF CONSENT AGENDA**
All items below are considered routine and will be enacted by one motion. No separate discussion will be held except on request of a member of the Board of Commissioners.
 - A. July Regular Board of Commissioners Meeting Minutes
 - B. July Emergency Board of Commissioners Meeting Minutes
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
 - A. Resolution for Hispanic Heritage Horse Parade
 - B. Budget Amendments 1, 2 & 3
 - C. Contract to USG for Water Meter Survey
 - D. Review of Options from Architect on the renovation of the building at Greenspace.
- IX. MANAGER'S REPORT**
 - A. August 2024 Manager's Report
- X. COMMISSIONER'S COMMENTS**
- XI. CLOSED SESSION** (*if needed*)
- XII. COMMISSIONER'S UPCOMING MEETING/EVENTS**



TOWN OF ROBBINS
Board of Commissioners Regular Meeting
Thursday, July 11, 2024 – 6:00 PM
Robbins Fire Department

I. CALL TO ORDER

PRESENT

Mayor Cameron Dockery
Mayor Pro Tem Nikki Bradshaw
Commissioner Brandon Phillips
Commissioner Jody Britt
Commissioner Kevin Stewart
Commissioner Lonnie English

II. INVOCATION – by Mayor Cameron Dockery

III. PLEDGE OF ALLEGIANCE – Mayor

IV. PUBLIC COMMENT PERIOD NC G.S. 160A-81, 160A-81.1-None

V. CONFLICT OF INTEREST – *Does any Commissioner have a conflict of interest concerning agenda items the Board will address in this meeting?*-None

VI. APPROVAL OF CONSENT AGENDA

All items below are considered routine and will be enacted by one motion. No separate discussion will be held except on request of a member of the Board of Commissioners.

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Phillips, Commissioner Britt, Commissioner Stewart,
Commissioner English

A. June Meeting Minutes from Budget Meeting/ Public Hearing

VII. PRESENTATIONS

A. Request for Proposal by Clare Ruggles with Northern Family Resource Center for use of Old Police Building

Presentation by Clare Ruggles, Executive Director of Northern Moore Family Resource Center she mentions this is not a "formal" presentation however, the Commissioners have the proposal in the packet and is incorporated as part of these minutes and she is prepared to answer any questions and introduce those that are involved in this proposed collaboration. Sandy Donovan is the Secretary of the NMFRC board of directors; Mark Scott is a Vice Chair of Boys and Girls Club Board of Directors; Nathan Key is Director of Development; Terry McDaniel is a board member of the Moore Free and Charitable Clinic and Past Chair and Steven Phillips is the Director of the Sandhills Moore Coalition of Human Care. All three of these organizations have worked with families through the NMFRC to assist families in the northern end of Moore County. Excited to partner with these entities to serve the families of this area more robustly than before.

Questions

Stewart-Explain the architectural drawing of an additional building on the side. Ruggles expands that she worked with an architect Dandeneau and they explored two other Boys and Girls clubs in the area. One of the club campuses had a gym area so it was incorporated with the plan of extending the police bays for this. Clare will go back and make changes. Bradshaw requests more information on the Free Clinic. McDaniel explains they serve ages 19-64 we serve low income with no insurance, and they also have their pharmacy. The clinic specializes in blood pressure and diabetics. About 4 or 5 years ago we doubled the size of the clinic, and we just opened a brand-new dental clinic. Mr. McDaniel spoke about the importance of networking through board chair Tony Price and mentioned that North Carolina is home to 73 free clinics. Dockery asked moving forward how often would the office be opened; Mr. McDaniel had no details on that. Ruggles states that many members of this community have been long-time patients of the Moore Free and Charitable Clinic over the 20 years they have forged in this community. Patients have been seen at First Health and UNC-Chapel Hill because of partnerships the Clinic has made. Dockery states he feels the floodgates will flow into that office. Ruggles expresses that a proposal was sent in, and this is a work in progress we would welcome Board Members or Town employees to serve on the board and of course, the proposal is dependent on a lot of things, funding is one of them. Phillips states that he was a patient of the Moore Free and Charitable Clinic back when he and his wife just got married. They were very professional. Dockery asks specifically to Boys and Girls Club, what do you envision programs will be available? They stated it would be after school, after hours 3 pm-6 pm, and during summer full day care. We will still provide the meals and every day after school they receive a hot dinner and during the summer they offer 3 meals a day. It would mimic other BGC locations. We serve K-high school. The number of kids they typically serve is anywhere from 80-150 children. We don't turn anyone away. NMFRC and BGC would work together to meet the kids' needs. A grant was submitted several years ago to bring the Boys and Girls Club here, but the grant was not funded. This has been a long-time desire of Clare's and the resource center.

VIII. OLD BUSINESS**IX. NEW BUSINESS**

- A. Request for Proposal for Architect Firm to design Restrooms and Concession Building at Greenspace

Discussed last year the need for concessions and bathrooms at greenspace. So we put out a proposal once the building was vacant for an RFQ to hire an architect to design. This is an informal bid process, we received 1 proposal which included landscaping and the building itself. Just like we use Wooten for our design and oversee, they will act the same by coming up with a design which the board will approve and then we will submit for proposal a bid to build. Asking to make a motion to move forward for Architects to present us with the design and generally a 10-20% fee for the total project cost.

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Phillips, Commissioner Britt, Commissioner Stewart, Commissioner English

- B. HRSA Funding Opportunity

We were sought out by Piedmont Health, a lot of their opportunities come from different demographics and funding. Met with CEO and COO and this is where they want to be. The HRSA Grant packet has a deadline of August 1 and they would do the grant packet and see if there is a place where they can go. Funded with an address and the grant is for building improvements to convert to a health site. Primary Care 5 days a week, 1 doctor, 1 nurse, and 1 admin, they need 5-6 offices. The grant will not be awarded until June 2025, as an example we looked at the Caswell County clinic. Dockery suggests to do a meeting. Bradshaw agreed.

- C. Farmers Day Ordinance to allow Social District

Asked for a motion to remove Item C made by Kevin Stewart

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Phillips, Commissioner Britt, Commissioner Stewart, Commissioner English

X. MANAGER'S REPORT

- A. June 2024 Report

Completed speed bumps shout out to Horner Paving and road signs.

Attended how Moore Co. integrates with the Fort Liberty program

Mack stated the fact is 5% of Moore County is Active-Duty Military and 12% are Veterans. The County Commissioners have Veterans Affairs and are very active.

Phillips mentions Forest St on to Green St where grass is high and there is a tree on Shore Dr where it's in the street

Oak St was brought up, manager is working on getting trees cut.

Britt inquired about meeting with Auto Port. It was mentioned that the website gives community updates, and the website has been sent to commissioners and is on our website. There has been a meeting to discuss patching into Spies line, and supply would be 80,000 gallons a day which is a lot, and we can do that. To put into perspective, for the last 6 months we have been designing a residential loop to pull in more residential water usage, and in 10 years the hope was to pull in another 100,000 gallons a day to sell. This is 14 million dollars we haven't asked for yet. The sewer is in play as well. Securing rates is being studied right now, engineers are working on a rate study.

English stated he had heard there was another similar track coming- the manager stated this is a different company.

Stewart inquired about dredging- the manager said they are still working on this. The culvert project is moving slowly but they have run into fiber and other major utilities, but the job should be done in 3 days once they get in and should be done by Farmers Day.

Bradshaw wants an audit update- the manager states Wicker wants an update at the end of the month, and he has submitted an appeal on the reason for the late audit. This auditor has started with nothing because to previous auditor had their system crash. Comments made about the repercussions of the previous auditor- Attorney TC will talk with the board in a closed session.

XI. COMMISSIONER'S COMMENTS

Stewart- Personal support for the Auto port, I think it's going to be a big asset for the community. I have worked for racing for 20 years and I know the racing community are some of the best people you'll meet. I think they will also support the community. I think the opportunity to sell them water will be beneficial and have their participants patronize our businesses.

English-n/a

Bradshaw- I appreciate everything everyone's doing, I know it's hot, I see them mowing, I appreciate everything.

Dockery-Thank you Clare for coming very good presentation, very encouraging and exciting I have been forward to this boy's club for a long time; thank you to the fire dept, my wife was sick, a former kidney transplant patient, and we called for an ambulance and it was the one night they had no ambulances in the area, so they pulled one from Southern Pines, but after it was done, Chief Timmy Brown showed up and he came by to check if see if we were ok, and I was amazed, this is a guy that goes above a beyond and I appreciate it very much.

Britt- Thank you as the mayor said great presentation; sounds amazing.

Phillips- I just want to thank you all for coming again to Northern Moore Family Resource Center.

Mack: Right before I walked in MCEDP asked for a letter of support from the Town if we are willing to support. Wayne called an hour ago and said it's on the agenda for August.

Britt and Bradshaw said they would like to know more about it and requested a meeting with Auto port.

Brandon Phillips voted to go into a closed session to discuss attorney-client privilege.

Adjourned from Open Session 6:45 pm

XII. CLOSED SESSION *(if needed)*

G.S. 143-318.11 (3) Attorney-client privilege

XIII. COMMISSIONER'S UPCOMING MEETING/EVENTS

Farmers Day August 1-3, 2024

____Aye

____Nay

This is the _____ day of August 2024.

Cameron Dockery, Mayor

Jessica Coltrane, Town Clerk, CMC



TOWN OF ROBBINS
Board of Commissioners Emergency Meeting
Thursday, July 18, 2024 – 6:00 PM
Robbins Town Hall *Venue change

I. CALL TO ORDER

@ 6:01 pm

II. INVOCATION – By Cameron Dockery

III. PLEDGE OF ALLEGIANCE – Mayor

IV. CONFLICT OF INTEREST – *Does any Commissioner have a conflict of interest concerning agenda items the Board will address in this meeting?*

V. CLOSED SESSION

Commissioner Phillips into closed session

A. (4) Old Police Building

Agree to Press Release due to all the calls of an Emergency Meeting.

Jody goes into an open session

Motion to write up contract ...Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Phillips, Commissioner Britt, Commissioner Stewart

Britt to adjourn at 6:24 pm

VI. COMMISSIONER'S UPCOMING MEETING/EVENTS

This is the _____ day of August 2024.

Cameron Dockery, Mayor

Jessica Coltrane, Town Clerk, CMC



Agenda Item : New Business A
Meeting Date:8/08/24

MEMORANDUM TO THE BOARD OF COMMISSIONERS

FROM: Clint Mack

DATE: 8/8/2024

SUBJECT: Hispanic Heritage Horse Parade Road Closure

PRESENTER: Clint Mack

REQUEST:

Request to approve Road Closure for Hispanic Heritage Horse Parade of Rockingham, N Broad Street intersection to Middleton and follow to Highway 705

BACKGROUND:

San Juan Diego Roman Catholic Mission Church celebrates the Hispanic Heritage Festival on Saturday, September 14, 2024, and is requesting the above-listed roads be closed from 11:30 am-1:00 pm

IMPLEMENTATION PLAN:

Approve the resolution to send to DOT for a request for road closure on the above roads.

FINANCIAL IMPACT STATEMENT:

None

RECOMMENDATION SUMMARY:

To make a motion to resolution.

SUPPORTING ATTACHMENTS:

Letter requesting permission to close roads from San Juan Diego
Resolution to Approve Road Closure



**SAN JUAN DIEGO
ROMAN CATHOLIC MISSION**

Section VIII, Item A.

July 5, 2024

Clint Mack
Town Manager
Town of Robbins
101 N. Middleton St.
Robbins NC 27325

Dear Clint,

I would like to express my sincere appreciation for all the support that you have presented to our community.

We want your permission for to have a "Horse Parade" (as in the Farmer's Day") but we want to start in S. E. Broad St. (Store La Providencia) then making a right in N. Rockingham St., and then turn right to N. W. Broad St. and then turn left in Middleton St., then turn left to 705 Hwy., making a left in E. Virginia Ave., then to turn left in Kennedy St., and to finish in S. E. Broad St., where we will start (You can see on the attached map). This would be on Saturday, September 14th, 2024, beginning at 11:30 am. and ending at 1:00 pm.

In Our Church we will have a familiar party "Hispanic Heritage Festival". (We will clean up what this parade leaves with the horses).

Obviously, you are more than welcome to come and join us at this event.

If you have any questions, or any requirements please feel free to contact me at (910) 690-9288 or fr.javier.castrejon@raldioc.org.

Sincerely,

V. Rev. Javier Castrejon, JCL. JV.





**AN ORDINANCE DECLARING A ROAD CLOSURE FOR THE TOWN OF ROBBINS
SAN JUAN DIEGO ROMAN CATHOLIC MISSION HISPANIC HERITAGE
FESTIVAL HORSE PARADE**

WHEREAS, the Robbins Board of Commissioners wishes to provide a Hispanic Heritage Festival Horse Parade for the citizens of Robbins and the surrounding community;

WHEREAS, the Robbins Board of Commissioners acknowledges that the parade will require that part of NC Highway 705 will be temporarily closed to all motor vehicle traffic;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF ROBBINS THE FOLLOWING:

Section 1. Pursuant to authority granted by G.S. § 20-169, Highway 705 will be temporarily closed to all motor vehicle traffic from intersection N Broad Street to Virginia St from 11:30 p.m. to 1:00 p.m. on September 14, 2024;

Section 2. A copy of this adopted ordinance shall be provided to the North Carolina Department of Transportation.

Section 3. All provisions of any town ordinance or resolution in conflict with this ordinance are repealed.

The foregoing ordinance, having been submitted to a vote, received the following vote and was duly adopted this ____ day of _____, 2024.

Ayes: _____

Noes: _____

Absent or Excused: _____

Cameron Dockery, Mayor

ATTEST:

Jessica Coltrane, Town Clerk, CMC



Agenda Item: New Business B
Meeting Date: 8/08/24

MEMORANDUM TO THE BOARD OF COMMISSIONERS

FROM: Clint Mack

DATE: 8/8/2024

SUBJECT: Budget Amendments 1,2, & 3

PRESENTER: Clint Mack

REQUEST:

Request to approve Budget Amendments 1, 2 & 3

BACKGROUND:

Budget Amendment 1 to adjust for annual reviews/raises and increase of auto/property and liability insurance. To purchase public works request for an ATV side-by-side to check water meters installed on large tracts of land. Budget Amendment 2 is to fund the contract with USG to comply with the NCDEQ Lead and Copper Rule. In Budget Amendment 3 accepts the FEMA Hurricane Florence Funds into the NCCMT FEMA account.

IMPLEMENTATION PLAN:

Approve Budget Amendments 1, 2 & 3 for expenditures in Fund 10 and Fund 30

FINANCIAL IMPACT STATEMENT:

None

RECOMMENDATION SUMMARY:

To make a motion to approve.

SUPPORTING ATTACHMENTS:

Budget Amendments 1,2 & 3



Town of Robbins				
Budget Amendment				
Fiscal Year Ending		30-Jun-25		
Account Number	Description	Current Budget	Amendment Increase (Decrease)	Amended Budget
Revenues				
Fund 10	FEMA staff/management costs	\$ 76,595.00	\$ (76,595.00)	
	Total Revenues		\$ 76,595.00	
Expenditures				
Fund 10	10-420-02	\$ 162,088.00	\$ 6,848.00	
	10-560-02	\$ 41,255.00	\$ 8,978.00	
	10-510-02	\$ 262,885.35	\$ 2,260.00	
	10-520-02	\$ 276,171.00	\$ 2,621.00	
	To account for annual reviews & raises			
	10-420-63	\$ 6,600.00	\$ 17,000.00	
	To account for auto insurance, property liability & workers comp insurances			
	10-560-75	\$ 3,880.00	\$ 13,888.00	
	Side by side for public works which was traded for mower instead last year			
	10-420-98	-	\$ 25,000.00	
	To put into the Annual Strategic Reserve			
	Total Expenditures		\$ 76,595.00	
	Revenues - Expenditures		-	

This the _____ day of August, 2024.

Cameron Dockery, Mayor

Jessica Coltrane, Town Clerk, CMC



Town of Robbins				
Budget Amendment 2				
Fiscal Year Ending		June 30 2025		
			Amendment	
Account		Current	Increase	Amended
Number	Description	Budget	(Decrease)	Budget
Revenues				
Fund 30				
30-399-00	W/S FUND BALANCE	-	\$(25,000.00)	\$(25,000.00)
	Total Revenues		\$(25,000.00)	
Expenditures				
30-811-11	CONTRACT SERVICES	\$ 10,000.00	\$ 25,000.00	\$ 35,000.00
	Total Expenditures		\$ -	
	Revenues - Expenditures		\$(25,000.00)	
TO FACILITATE METER INVENTORY FOR WATER PROJECT WITH LEAD AND COPPER INVENTORY REQUIREMENT (CONTRACT PENDING)				

This the _____ day of August, 2024.

Cameron Dockery, Mayor

Jessica Coltrane, Town Clerk, CMC



Budget Amendment 3

Town of Robbins				
Budget Amendment				
Fiscal Year Ending		30-Jun-25		
			Amendment	
Account		Current	Increase	Amended
Number	Description	Budget	(Decrease)	Budget
Revenues				
Fund 10	FIDELITY CHECKING	-	\$ (774,421.21)	
	Total Revenues		\$ 774,421.21	
Expenditures				
FEMA	NCCMT FEMA	-	\$ 774,421.21	
	Total Expenditures		\$ 774,421.21	
TO ACCEPT HURRICANE FLORENCE FUNDS INTO THE NCCMT FEMA ACCOUNT				
	Revenues - Expenditures		0	

Cameron Dockery, Mayor

ATTEST :

Jessica Coltrane, Town Clerk, CMC



Agenda Item : New Business C
Meeting Date:8/08/24

MEMORANDUM TO THE BOARD OF COMMISSIONERS

FROM: Clint Mack
DATE: 8/8/2024
SUBJECT: Contract for USG Water Solutions
PRESENTER: Clint Mack

REQUEST:

To approve the proposal from Utility Service Co, Inc.

BACKGROUND:

LCRR which stands for Lead and Copper Rule Revisions states a series of requirements that all 60,000+ public water systems in the US must meet to prevent drinking water contamination. An inventory and site study must be completed to comply.

IMPLEMENTATION PLAN:

To accept the proposal from Utility Service Co to complete a meter survey of 652 meters in town.

FINANCIAL IMPACT STATEMENT:

None

RECOMMENDATION SUMMARY:

To make a motion to approve contract.

SUPPORTING ATTACHMENTS:

Proposal



Proposal from
UTILITY SERVICE CO., INC.

Section VIII, Item C.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
usgwater.com

Date: **07/31/24**

Submitted by: **Scotty Wilkins**

Local Phone: 336-210-9251

SFID: **89604**

MP / CS Asset: ☐

Entity Proposal Submitted To ("Customer"):			Phone Number:		Fax Number:	
Town of Robbins			336-302-9635			
Street Address:			Description of Work to be Performed:			
101 N Middleton St			Meter Site Survey			
City:		State:	Zip Code:	Asset Name:		
Robbins		NC	27325	Meters		
Accounts Payable Contact Name:		Email:		Job Site Address:		
				Meter Addresses		
Job Contact (Inspection Reports):		Email:		County / Parish:	Asset Size:	Asset Style:
Clint Mack		manager@townofrobbins.com		Moore	N/A	N/A

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Please see attached Exhibit(s), which are incorporated herein by reference:

1. Exhibit A – Scope of Work
2. Exhibit B – Terms and Conditions

Please sign and date this proposal and fax one copy to our office.

Twenty One Thousand Eight Hundred Forty Two and-----00 /100 Dollars \$ 21,842.00

Payment to be made as follows: **Payment Due in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 207362, Dallas, TX 75320-7362

This Proposal, together with its Exhibit A – Scope of Work and Exhibit B - Terms and Conditions, and any additional exhibits that Utility Service Co., Inc. and the Customer agree to incorporate and attach to this Proposal (collectively, this "Proposal") constitutes the entire and exclusive agreement between Utility Service Co., Inc. (which for purposes herein shall collectively include its affiliate companies) and Customer (collectively, the "Parties"). This Proposal may be withdrawn by Utility Service Co., Inc. at any time prior to acceptance. Customer assents to the terms and conditions in Exhibit B and agrees that the terms and conditions in Exhibit B shall govern with respect to this Proposal and the services provided by Utility Service Co., Inc. No additional or conflicting terms or conditions included in any purchase order, hyperlink, acknowledgement or invoice of Customer not expressly incorporated into this Proposal shall be binding on the Parties or this Proposal.

Note: This proposal shall expire automatically
Fifteen (15) days following the date of this Proposal.

Authorized
USCI Signature

Scotty Wilkins

Acceptance of Proposal The prices, scope of work, and terms and conditions of this Proposal are satisfactory and are hereby accepted. Payment will be made by Customer to Utility Service Co., Inc. as set forth herein.

Is Customer Exempt from Sales Tax? ☒ No ☐ Yes If Exempt, please provide Sales Tax Exemption Certificate.

Fiscal Year Beginning Month _____ Customer Signature _____

Date of Acceptance _____ Printed Name _____

FOR INTERNAL USE ONLY

SFID:

CN:

SO:

MP / CS PN:



Proposal from
UTILITY SERVICE CO., INC.

Section VIII, Item C.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
usgwater.com

Exhibit A – Scope of Work

Meter Site Survey

1. Inspect and document findings of water meters and lids in the service territory to better understand product, material, and installation requirements for a water meter replacement project.

Included in this inspection:

- Residential and light commercial water meter locations
- Industrial, commercial, and institutional (ICI) water meter locations
- Meter lids
- Lead and Copper Testing inside the meter box

2. This proposal price is for 652 Meter Site Surveys.

Notes and Exclusions:

Additional Meter Site Surveys will be \$33.50/each

Excessive digging greater than 6 inches will be \$20.00 per location



Proposal from
UTILITY SERVICE CO., INC.
535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
usgwater.com

Section VIII, Item C.

Exhibit A – Scope of Work Continued

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Exhibit B – Terms and Conditions

A. GENERAL TERMS AND CONDITIONS

The Terms and Conditions (the "Terms") of this Proposal govern the sale of services (the "Services") by Utility Service Co., Inc. (which for purposes herein shall include its affiliates) to the Customer. All other terms, or variations to these Terms are excluded unless agreed explicitly in writing by a numbered amendment to this Proposal executed by Utility Service Co., Inc. and the Customer. Execution of the Proposal by the Customer, whether in writing, on the Internet, by electronic signature, or by e-mail transmission of a signed Proposal shall mean acceptance that these Terms are deemed incorporated into the Proposal and shall form the contract between the Customer and Utility Service Co., Inc. These Terms shall supersede all prior terms, understandings or Proposals between the Customer and Utility Service Co., Inc. If any part of the Terms should be found to be invalid or unenforceable by a court or other competent authority, then the remainder of the Terms shall not be affected. Any notice to be given with respect to these Terms by either of the Parties shall be in writing. Notices to the Customer shall be sent to the Customer's address on the Proposal, and any notices to Utility Service Co., Inc., including notice of warranty claims by the Customer, shall be sent to: Utility Service Co., Inc., ATTN: Customer Service Department, 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069.

This Proposal has been issued based on the information provided by the Customer and on information currently available to Utility Service Co., Inc. at the time of Proposal issuance. Any changes or discrepancies in site conditions, concealed conditions where the Services will be performed, changes in environmental, health, and safety regulations or conditions, changes in Customer's financial standing, Customer's requirements, or any other relevant change or discrepancy in the factual basis upon which this Proposal was created may lead to changes in the offering, including but not limited to, changes in pricing, warranties, quoted scope of work, and/or terms and conditions. Unless stated otherwise in the Proposal, performance and/or payment bonds are not included in the price. These bonds can be purchased on request but will be at an additional cost.

B. PRICES, PAYMENT TERMS, COMMITMENT OF CUSTOMER, CREDIT REPORTING AND TAXES

Prices, which are expressed in US Dollars, are only valid for the period stated in the Proposal. If not stated, the validity period is ninety (90) days. Unless otherwise stated in the Proposal, the full price shall be due and payable upon completion of the Services, which may or may not include the installation of Equipment. All of Utility Service Co., Inc.'s invoices are due and payable upon receipt. If any payment is not made by the Customer within sixty (60) calendar days following the date of the invoice, Utility Service Co., Inc. reserves the right to charge a late payment charge of one and one-half percent (1.5%) per month of the outstanding past due balance. Any failure by Customer to make timely payment of any obligation under this Proposal shall be deemed a breach. Customer agrees to reimburse Utility Service Co., Inc. for all charges, costs, expenses and attorney's fees incurred to enforce or collect the amounts due under this Proposal. In the event Customer has a valid dispute with any invoice or amount due, such dispute must be communicated in writing to Utility Service Co., Inc. within thirty (30) days of the invoice date, describing the amount, issue and the reason for any dispute. Any amounts not disputed within this time frame will be deemed to be valid. Utility Service Co., Inc. and Customer agree to work expeditiously to resolve any dispute. Customer agrees to notify Utility Service Co., Inc. within thirty (30) days of any change in Customer's name, address, or phone number. By executing this Proposal, Customer authorizes Utility Service Co., Inc. to periodically request your credit reports and bank and trade references. Upon your request, we will inform you of the name and address of the reporting agency from which we received such a report, if any. The price listed in the Proposal excludes all taxes unless specifically stated otherwise in the Proposal. The Customer is responsible for payment of all applicable taxes, however designated or incurred in connection with the transactions under this Proposal, and agrees to reimburse Utility Service Co., Inc. for any taxes paid on Customer's behalf.

C. DELIVERY OF SERVICES AND INSTALLATION OF EQUIPMENT

The provision of Services as contemplated herein might require the installation of certain equipment (the "Equipment") on the Customer's real property or on the improvements to the Customer's real property (e.g., water storage tank, etc.). All times and dates for the delivery of Services and/or installation of Equipment are approximate, but Utility Service Co., Inc. shall use its reasonable efforts to respect them. The Parties shall each make commercially reasonable efforts to schedule the Services after the date this Proposal is executed by the Customer. Utility Service Co., Inc. shall not be liable for any loss or damage resulting from late delivery of the Services or installation of Equipment.

D. ACCESS TO CUSTOMER'S FACILITY OR REAL PROPERTY

Customer hereby agrees to provide Utility Service Co., Inc. with reasonable access to its facility or real property to perform the Services. "Reasonable access" shall include passable roads for ingress and egress as well as sufficient usable ground space for Utility Service Co., Inc.'s equipment and materials needed to perform the Services. Unless otherwise provided in this Proposal, the price of this Proposal does not include the cost to lease additional real property so that Utility Service Co., Inc. will have sufficient usable ground space to stage its equipment and materials needed to perform the Services. Any such cost would be in addition to the price of the Proposal, and if needed, the Customer agrees to negotiate an amendment to this Proposal to modify the pricing in good faith.

E. RISK OF LOSS

Risk of loss or damage to the Equipment, if applicable to this Proposal, shall pass to the Customer upon delivery of the Equipment to the named place of destination.

F. TITLE TO EQUIPMENT

If the sale of Equipment is included in this Proposal, the title in the Equipment shall remain with Utility Service Co., Inc. until the price of the Proposal is paid in full. The Customer assents that Utility Service Co., Inc. may enter upon the Customer's real property and/or facility to repossess the Equipment if payment(s) are not received in full by their due date(s).

G. SCOPE OF WARRANTY

Subject to the limitations contained herein, Utility Service Co., Inc. represents that for a period of one (1) year from the earlier of: (i) the completion of the Services (to include the installation of the Equipment, if applicable to this Proposal) or (ii) the Customer's return to use of the asset that is the subject matter of this Proposal ("Warranty Period"), the Services and Equipment, if applicable, will be free from defects in materials and workmanship and will substantially conform to the specifications set forth in Exhibit A ("Warranty"). WITH THE EXCEPTION OF THE REPRESENTATION IN THE FOREGOING SENTENCE, UTILITY SERVICE CO., INC. MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND WITH RESPECT TO THE SUBJECT MATTER HEREOF AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

H. NOTIFICATION OF WARRANTY CLAIM

All claims filed under the Warranty provided in Section G shall be made in writing by the Customer within thirty (30) calendar days of identifying a defect. Customer shall provide the written notice of the claim to Utility Service Co., Inc. pursuant to Section A above, and the Customer shall provide the following information in the written notice: (i) a description of the defect giving rise to the claim; (ii) photographs showing the defect; and (iii) if the claim is related to Equipment, the serial number(s) of the Equipment which is (are) the subject of the claim.

I. EXCLUSIONS FROM WARRANTY

Occurrence of any of the following, as reasonably determined by Utility Service Co., Inc., will void the Warranty: (i) unauthorized alteration of any component(s) of the Services or the Equipment, if applicable, originally supplied by Utility Service Co., Inc., or (ii) intentional or negligent damage to Utility Service Co., Inc.'s work product or the Equipment, if applicable to this Proposal, caused by any other person or entity, including but not limited to, the Customer and its officers, employees, agents, contractors, and assigns.

J. VERIFICATION OF WARRANTY CLAIM

Utility Service Co., Inc. shall contact Customer following its receipt of notice of a claim under the Warranty. Utility Service Co., Inc. reserves the right to request additional information from the Customer or to conduct an on-site inspection of its work or the Equipment, if applicable to this Proposal, before accepting a claim. The Parties agree to cooperate and work in good faith to provide any additional information needed or to schedule an on-site visit by Utility Service Co., Inc.'s personnel to visibly inspect the work and the Equipment, if applicable. Furthermore, Utility Service Co., Inc. reserves the right to have a third party participate in the inspection of the work to verify whether the work or Equipment, if applicable, is defective under the terms of the Warranty.



Proposal from
UTILITY SERVICE CO., INC.

Section VIII, Item C.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
usgwater.com

Exhibit B – Terms and Conditions (Continued)

K. SATISFACTION OF WARRANTY CLAIM

If Utility Service Co., Inc. verifies, in good faith, that a claim under the Warranty is valid and not subject to an exclusion pursuant to Section I above, Utility Service Co., Inc. agrees to repair or replace, without expense to the Customer, any workmanship, materials, and/or Equipment, if applicable, furnished hereunder that may prove defective within the Warranty Period. The Warranty provided in this Proposal shall be the sole and exclusive remedy of the Customer.

L. INDEMNIFICATION

Utility Service Co., Inc. shall indemnify and hold harmless Customer from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by the negligence of Utility Service Co., Inc. or its officers, agents, employees, and/or assigns while engaged in activities under this Proposal. Customer shall likewise indemnify and hold harmless Utility Service Co., Inc. from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by negligence of the Customer or its officers, agents, employees, and/or assigns. In the event such damage or injury is caused by joint or concurrent negligence of Utility Service Co., Inc. and Customer, the loss shall be borne by each Party in proportion to its negligence. For the purpose of this Section L, (i) "Third party" shall not include Customer or any subsequent owner of the property where the Services were performed or Equipment, if applicable, their subsidiaries, parents, affiliates, agents, successors or assigns including any operation or maintenance contractor, or their insurer; and (ii) no portion of the Equipment is "third party property".

M. FORCE MAJEURE

Utility Service Co., Inc. shall not be liable to the Customer for non-performance or delay in performance of any of its obligations under this Proposal due to: (i) acts of God (which include, but are not limited to, tropical storms, hurricanes, tornadoes, and earthquakes), (ii) failure of the Internet or another network, (iii) war, (iv) riot, (v) civil commotion, (vi) embargo, (vii) labor disputes, (viii) labor strikes, (ix) fire, (x) flood, (xi) theft, (xii) epidemic, (xiii) pandemic (including COVID-19), (xiv) delay in delivery of services, materials, or equipment by subcontractors, suppliers, or manufacturers, (xv) shortage of labor or materials, or (xvi) any other unforeseen event (whether or not similar in nature to those specified) outside the reasonable control of Utility Service Co., Inc.

N. LIMITATION OF LIABILITY

Neither the Customer nor Utility Service Co., Inc. shall be liable to the other for any economic (including, without limitation, loss of revenues, profits, contracts, business or anticipated savings), special, indirect, incidental, exemplary, punitive or consequential losses or damages or loss of goodwill in any way whether such liability is based on tort, contract, negligence, strict liability, product liability or otherwise arising from or relating to this Proposal or resulting from the use or the inability to use the Services or Equipment, if applicable to this Proposal, or the performance or non-performance of the Services or Equipment, if applicable. It is the responsibility of the Customer to insure itself in this regard if it so desires. The liability limit of Utility Service Co., Inc. and its affiliate companies under this Proposal, whether based in contract, warranty, tort (including negligence), strict liability, product liability or otherwise shall not exceed the price that the Customer agrees to pay Utility Service Co., Inc. in this Proposal.

O. GOVERNING LAW AND DISPUTE RESOLUTION

This Proposal and these Terms shall be construed in accordance with the laws of the state of Georgia without regard to the conflict of law principle. In the event of a dispute concerning this Proposal, the complaining Party shall notify the other Party in writing thereof. Management level representatives of both Parties shall meet at an agreed location and attempt to resolve the dispute in good faith. Should the dispute not be resolved within sixty (60) days after such notice, the complaining Party shall seek remedies exclusively through arbitration. The seat of arbitration shall be the federal district court closest to the location where the Services were performed or are scheduled to be performed, and the rules of arbitration will be the Commercial Arbitration Rules of American Arbitration Association, which are incorporated herein by reference into this Section O.

✓



ADAMS + ASSOCIATES
ARCHITECTS

Section VIII, Item D.

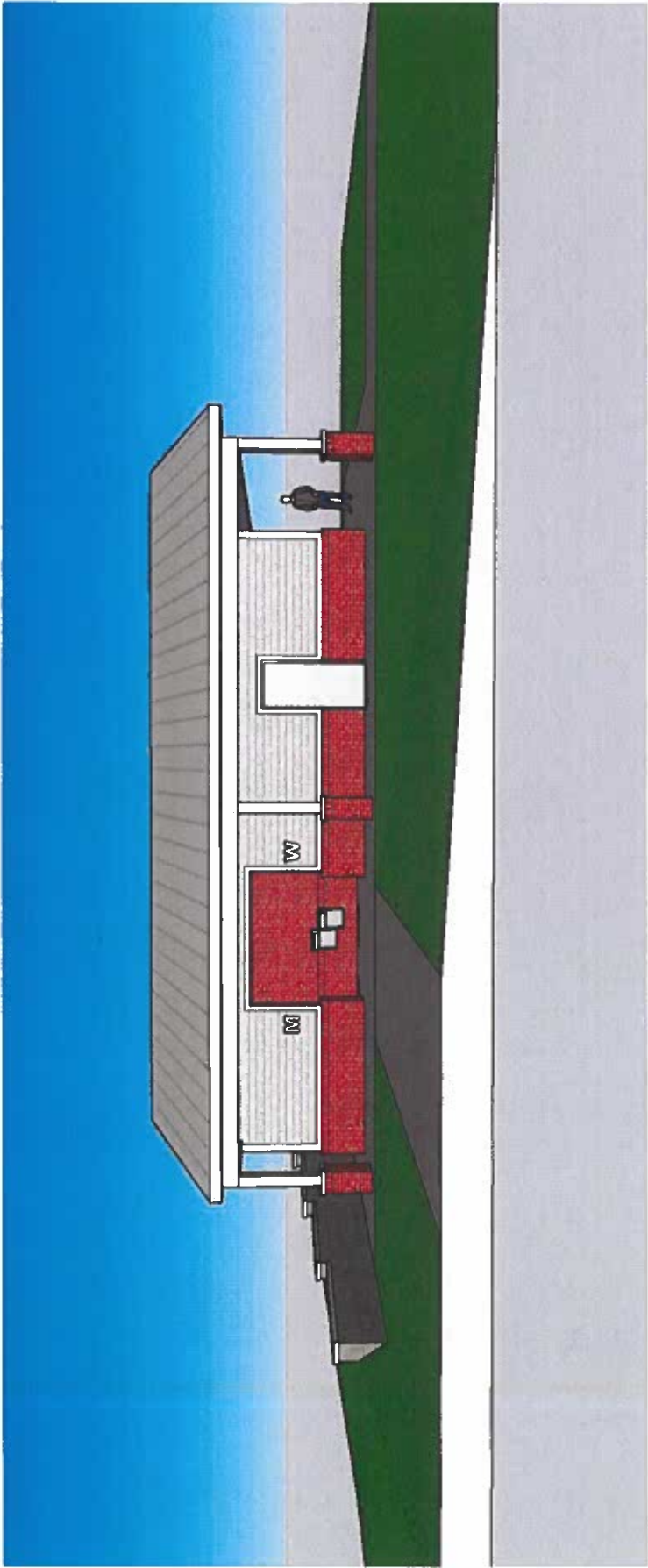


SCALE:	N.T.S.
DATE:	05-15-2024
Signature	Date

MASSING OPTION 1 - VIEW 1

Town of Robbins - Greenspace Restroom Renovation
111 S Rockingham St, Robbins, NC 27325





ADAMS + ASSOCIATES
ARCHITECTS



MASSING OPTION 1 - VIEW 2

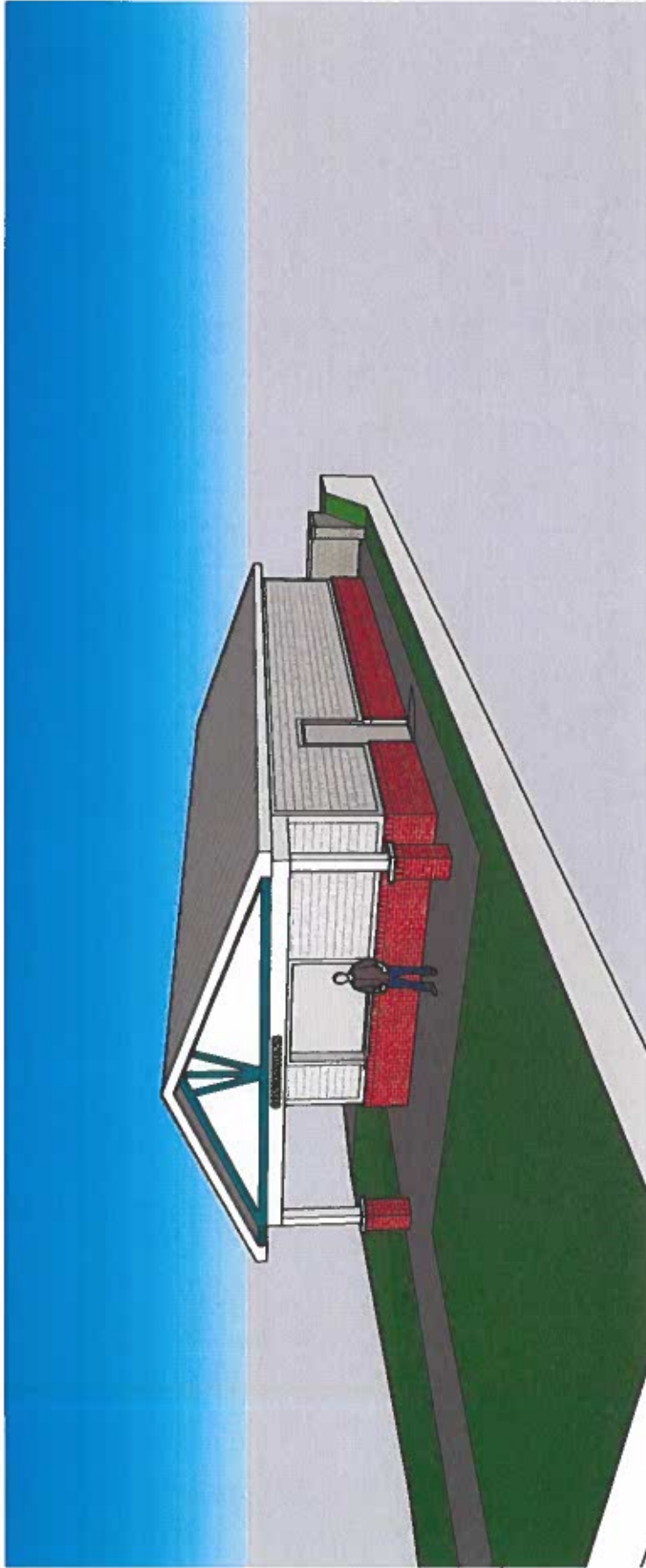
Town of Robbins - Greenspace Restroom Renovation
111 S Rockingham St, Robbins, NC 27325



SCALE N.T.S.

DATE 05-15-2024

Signature _____ Date _____



ADAMS + ASSOCIATES
ARCHITECTS

Section VIII, Item D.



MASSING OPTION 1 - VIEW 3

Town of Robbins - Greenspace Restroom Renovation
111 S Rockingham St, Robbins, NC 27325



SCALE:	N.T.S.
DATE:	05-15-2024
Signature	Date

ADAMS + ASSOCIATES
ARCHITECTURE



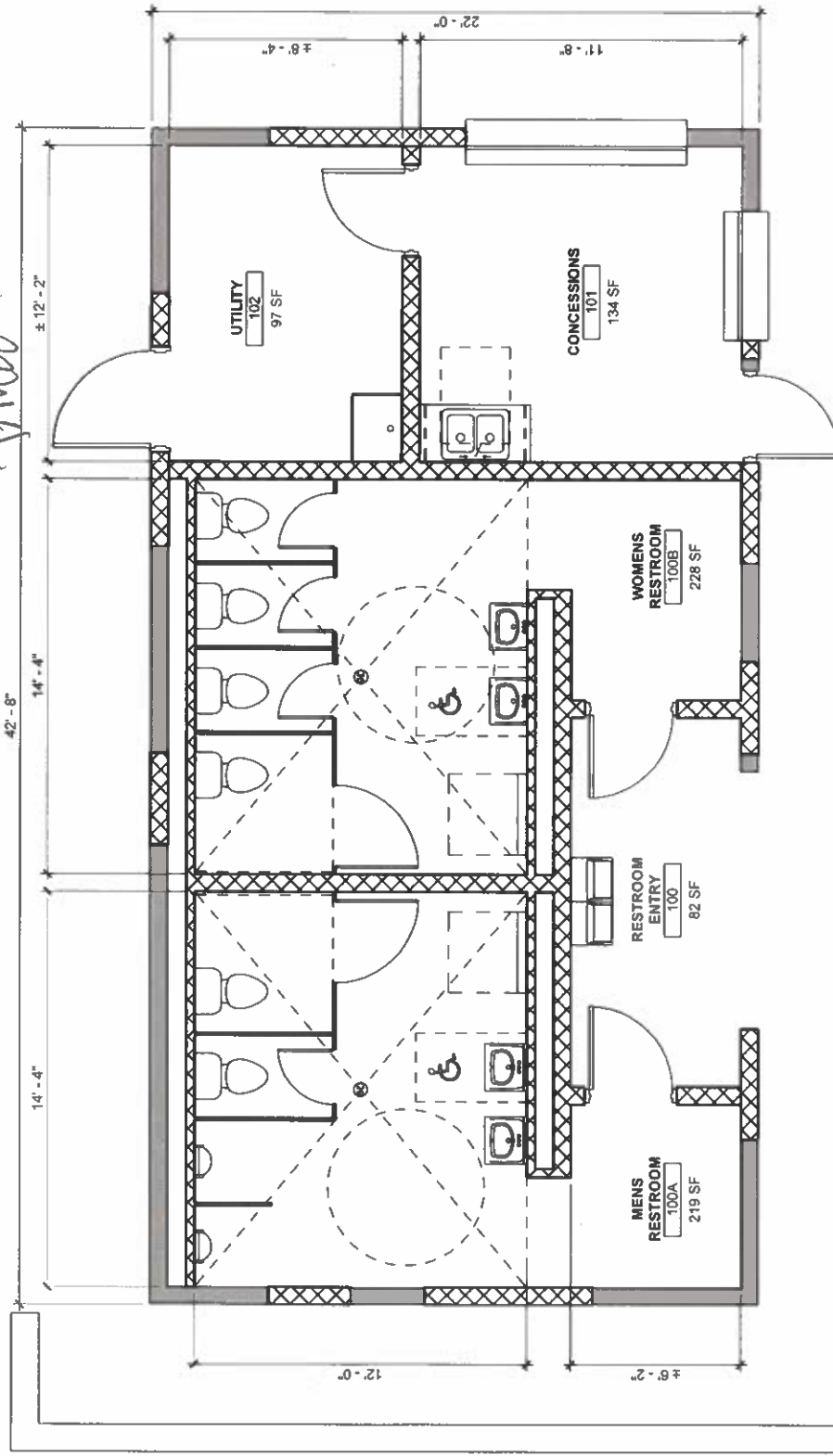
SCALE: 1/4"

DATE: 05-15-2024

Signature _____ Date _____

FLOOR PLAN - OPTION 2

Town of Robbins - Greenspace Restroom Renovation
111 S Rockingham St, Robbins, NC 27325





To: Robbins Board of Commissioners

From: Clint Mack, Town Manager

Subject: Manager Report

Date: 31 July 2024

PROJECTS/EFFORTS

1. **FEMA Hurricane Florence Recovery Projects:** Confirming final payout amounts.

2022 Water System Improvements/Sewer AIA Grant:

1. Sewer AIA

- CIP and AMP draft is complete, will be an agenda item in the near future.
- Rate study draft is completed, planning some contingency rates to compare.

2. Water System

- Final design plans at State.
- Permit forms executed.
- We are working on all meters in the system being replaced using the suggestions provided by Scottie Wilkens and USG.
- Preparing list of easements for mapping.

DEPARTMENT REPORTS

1. ADMINISTRATIVE

- a. Scheduling dredging dates with Estate Management.
- b. Switched over to FY24-25 accounting books. Looking for a new CPA, Mr. Overton is now Spring Lake Finance Officer.
- c. Permitting and staff assistance meetings for land use.
- d. Water meter/lead and copper project meetings.
- e. Piedmont Health grant meeting.
- f. Meetings and hydrant testing with Timmons Engineering.
- g. Contract signed and multiple design phase meetings with Adams Ass. For Greenspace restroom.
- h. Meeting with UNC-School of Government for Brownfields Options.
- i. Powell Bill Annual Certified Statement submitted.
- j. Farmers Day safety planning.



k. Gathering quotes for Green St. lot clearing.

2. FIRE

a. See report.

3. Police

a. See report.

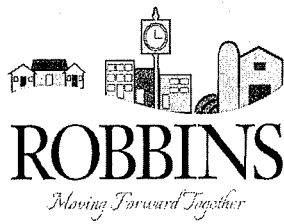
1. PUBLIC WORKS

- a. 15 work orders completed.
- b. Hired full time technician and firing one employee for under-performing and multiple driving safety violations.
- c. RAS pump being replaced after increase in price because of “guide rail” damage in well.
- d. Major service line replaced on Salisbury St.
- e. 1 commercial mower in shop for repair along with back-hoe. Purchased 1 new mower with FY-24 capital outlay.

FOLLOW UP:

-Culvert repair on Elm St. nearing completion.

CLINT E. MACK
Town Manager
Robbins, NC.



JULY 2024

To: Town of Robbins Board of Commisioners

Thru: Town Clerk and Manager

From: Timmy Brown, Robbins Fire Chief

Re: Monthly BOC Report

- We are getting ready for Farmers Day.
- Paid staff are doing their daily duties (truck check off, equipment check).
- Paid staff and Kevin Stewart and the town boys tore down the old building behind Doc Wilsons old building.

Timmy Brown

Fire Chief

Robbins Fire Department

Robbins, NC

This report was generated on 8/1/2024 7:19:53 AM

Section IX, Item A.

Incident Type Count per Station for Date Range

Start Date: 07/01/2024 | End Date: 07/31/2024

INCIDENT TYPE	# INCIDENTS
Station: 11 - STATION 11	
141 - Forest, woods or wildland fire	4
151 - Outside rubbish, trash or waste fire	1
240 - Explosion (no fire), other	1
311 - Medical assist, assist EMS crew	24
322 - Motor vehicle accident with injuries	1
324 - Motor vehicle accident with no injuries.	9
444 - Power line down	1
554 - Assist invalid	2
611 - Dispatched & cancelled en route	10
800 - Severe weather or natural disaster, other	5
# Incidents for 11 - Station 11:	
58	

Only REVIEWED incidents included.



emergencyreporting.com
Doc Id: 857
Page # 1 of 1

Activity Log Event Summary (Cumulative Totals)

Robbins Police Department

(07/01/2021 - 07/01/2024)

<No Event Type Specified>	32	50B Violation	2
911 Hang Up Call	73	Administrative Duty	953
Alarm Activation	125	Animal Complaint	102
Animals Picked Up	2	Anti-Drug Patrol	103
Arrest	50	Assault	14
Assist EMS	181	Assist Fire/Rescue	132
Assist Highway Patrol	20	Assist Motorist	50
Assist Other Agency	135	Assist other Robbins Police Officer	587
Assist Probation/Parole	1	Assist Public Works	10
Assist Sheriff	94	Assist Sheriff Department	497
Assist Street Dept.	8	Attempted B. & E.	3
Attempted Larceny	6	Attempted Service of Warrants	22
Attempted to Serve Warrants	8	Attempted Vehicle Stop	2
Attempted Warrant Service	30	B&E of MV	8
B&E&L	7	Barring Notice	26
Breaking and Entering	24	Business Check	1,432
Careless & Reckless	26	Cemetery Check	100
Checking Station	5	Child Abuse	9
Church Check	103	Citation	50
Citizen Assist	134	Civil Dispute	20
Communicating Threats	14	Community Policing	1,369
Counterfeit Money	3	Court	30
Criminal Summons Served	17	Damage to Personal Property	21
Damage to Real Property	9	Death	10
Direct Traffic	34	Disturbance	94
Domestic	51	Drug Complaint	3
Drug Laws	24	DWI	9
Escort	27	Fight	6
Fights	2	Follow up Investigation	369
Foot Patrol	1,716	Fool Pursuit	2
Found Property	20	Fraud	20
Funeral Escort	22	Gas Drive-Off	5
GHSP	294	Hangup Call	1

Date: 07/29/2024 -- Time: 10:51

Activity Log Event Summary (Cumulative Totals,

Robbins Police Department
(07/01/2021 - 07/01/2024)

Hit and Run	16	Illegal Parking	9
Information	4	In-Service Training	16
Intoxicated Pedestrian	4	Investigation	32
IVC	4	Juvenile	12
Larceny	126	License Check	17
Littering	2	Loitering	2
Lost Property	9	Mental Subject	16
Missing Person	17	Misuse of 911	3
Noise Complaint	21	Open Door	4
Ordinance Violation	232	Overdose	6
Park Check	416	Public Assistance	85
Public Service (Phone Call Request)	37	Public Service Call	24
Recovered Stolen Property	3	Residence Check	169
Resisting Arrest	8	Saturation Patrol	19
School Crossing	3	Security Check	47
Served Criminal Summons	5	Service of Commissioner Packets	15
Sexual Assault	12	Shoplifting	5
Shots Fired	11	Special Assignment	23
Store Closing	655	Structure Fire	16
Subpoena	35	Suspicious Person	190
Suspicious Vehicle	174	Traffic Stop	5
Training	215	Trespassing	73
Unauthorized Use of Motor Vehicle	4	Unlock car	48
Unruly Juveniles	3	Vandalism	16
Vehicle Accident Fatality	1	Vehicle Accident Personal Injury	5
Vehicle Accident Property Damage	98	Vehicle Fire	5
Vehicle Maintenance	51	Vehicle Pursuit	24
Vehicle Stop	3,119	Vehicle stop / Verbal Warning	63
Vehicle stop/ Written Warning	5	Violation of Release/Court Order	4
Warning/Written or Verbal	4	Warrants Served	350
Welfare Check	35	Wrecker Request	5

Total Number Of Events: 15,995

Date: 07/29/2024 -- Time: 10:51

Ordinance Violations Summary

Robbins Police Department

(07/01/2021 - 07/01/2024)

<No Charge Category Specified>

<No Charge Specified>	1
-----------------------	---

Total Number Of Charges for Category: 1

Animal Control (Chapter 93)*

<No Charge Specified>	1
-----------------------	---

Total Number Of Charges for Category: 1

Animals

<No Charge Specified>	1
-----------------------	---

Total Number Of Charges for Category: 1

General Nuisances (Chapter 90)*

Investigation	4
---------------	---

Junked Motor Vehicles	8
-----------------------	---

Nuisance Conditions	19
---------------------	----

Unlawful Junk Storage	1
-----------------------	---

Total Number Of Charges for Category: 32

Miscellaneous Offenses (Chapter 130)*

Offenses Of Unreasonable Or Disturbing Noise	1
--	---

Total Number Of Charges for Category: 1

Parking

<No Charge Specified>	1
-----------------------	---

Total Number Of Charges for Category: 1

Sewer System (Chapter 52)

<No Charge Specified>	3
-----------------------	---

Total Number Of Charges for Category: 3

Trash

<No Charge Specified>	2
-----------------------	---

Total Number Of Charges for Category: 2

Total Number Of Charges: 42

Ordinance Charge Summary By Officer (All Charges)

Robbins Police Department
(07/01/2021 - 07/01/2024)

Charge:	Prevatte, Zachary 3398	Jackson, William 3448	Jarrell, Kaleb 3498	Haddock, Benjamin 6967	Dunlap, Jody 7037	Hurley, Corey 7513	Rosas, Cristian 7814
<No Charge Specified>	0	0	2	4	3	0	0
Abandoned Vehicle Unlawful	0	0	0	0	0	0	0
Abatement by Town	0	0	0	0	0	0	0
Alcoholic Beverages In Public Places	0	0	0	0	0	0	0
Costs of Abatement: Lien	0	0	0	0	0	0	0
Discharge Of Firearms	0	0	0	0	0	0	0
Dog(s) Running At Large Prohibited (1st Offense)	0	0	0	0	0	0	0
Dog(s) Running At Large Prohibited (2nd Offense)	0	0	0	0	0	0	0
Investigation	0	0	0	0	0	4	0
Junked Motor Vehicles	0	1	0	0	2	4	1
Notice of Violation: Hearing	0	0	0	0	0	0	0
Notice to Abate	0	0	0	0	0	0	0
Nuisance Conditions	1	1	0	2	5	9	1
Nuisance Vehicle Unlawful	0	0	0	0	0	0	0
Offenses Of Unreasonable Or Disturbing Noise	0	0	0	0	1	0	0
Procedure Not Exclusive	0	0	0	0	0	0	0
Unlawful Junk Storage	0	0	0	0	0	1	0
Total Charge Types Analyzed: 17	1	2	2	6	11	18	2

Arrest Misdemeanor Totals by Officer

Robbins Police Department

(07/01/2021 - 07/01/2024)

Arresting Officer:	Total Charges On All Misdemeanor Arrests:	Total Misdemeanor Arrests:
No Officer Specified	7	4
6967 - Chief Benjamin D. Haddock	27	14
7037 - Lieutenant Jody A. Dunlap	181	100
7513 - Officer Corey Hurley	116	65
7513 - Officer Corey J. Hurley	54	24
7814 - Officer Cristian R. Rosas	266	121
3498 - Officer Kaleb A. Jarrell	22	12
3769 - Officer Ricardo R. Padin	1	1
2807 - Officer Shay N. Brinson	1	1
3398 - Officer Zachary K. Prevalte	74	32
1554 - Patrol William D. Jackson	45	23
7513 - Sergeant Corey J. Hurley	346	142
Total:	1,140	539

Arrest Felony Totals by Officer

Robbins Police Department

(07/01/2021 - 07/01/2024)

Arresting Officer:	Total Charges On All Felony Arrests:	Total Felony Charges:	Total Felony Arrests:
No Officer Specified	10	5	3
6967 - Chief Benjamin D. Haddock	108	47	19
7037 - Lieutenant Jody A. Dunlap	227	89	55
7513 - Officer Corey Hurley	184	79	47
7513 - Officer Corey J. Hurley	122	51	19
7814 - Officer Cristian R. Rosas	327	125	74
3498 - Officer Kaleb A. Jarrell	28	14	5
3398 - Officer Zachary K. Prevatte	124	67	16
1554 - Patrol William D. Jackson	34	12	6
7513 - Sergeant Corey J. Hurley	519	240	100
Total:	1,683	729	344

July 2024

Monthly Report – Robbins Area Library – Sue Aklus

Programs:

Children: Story Time with Miss Sue, Hope Academy Summer Camp Pre-School Story Time, Find Bernie Beaver, Crafts, Book/Movie Club, Checker's Match, Lego Day, Hope Academy Teen Craft/Trivia/Game Time, Summer Reading

Adult: Crochet & Knitting Group, What Are You Reading Book Club? & Misty Clark Book Club

	2024	Attendance
Days Open	20	
Reference Questions	140	
Volunteer Hours	18	
Computer Use	34	
Front Door Walk-ins & Pickups	1241	
ADULT PROGRAMS IN THE LIBRARY:	7	46
Crochet & Knitting Group	5	37
What are you Reading Book Club?	1	6
Misty Clark Book Club Inn At Shinning Waters #3 River's End	1	3
JUVENILE PROGRAMS IN THE LIBRARY:	26	610
Thursday Story time with Miss Sue	3	29
Lego Fun	5	24

Checker's Match	3	9
Summer Reading: Professor Science	1	46
Summer Reading: NC Zoo	1	72
Summer Reading: Virtual Cartoonist	1	15
Summer Reading: A Berry Good Time	1	39
Hope Academy Summer Camp Story Time with Miss Sue	6	103
Find Bernie Beaver	1	137
Book/Movie Club – The Bad Guys	1	6
Coloring Sheet/Crafts/Puzzles	1	120
Saturday Game Board Fun	2	10
YA PROGRAMS	2	22
Hope Academy Summer Camp Crafts/Games/Trivia Fun	2	22
Outside Library Programs	1	15
Magic Years Story time	1	15
CONFERENCE ROOM	12	30
Tutor	10	22
Committee Meeting	1	6
Other	1	2

Upcoming Programs for August 2024

- Crochet/Knitting Group every Tuesday 2-4PM
- Hope Academy Pre-School Story time
Starting August 28, Every Wednesday 9-11AM
- Summer Reading Program Finale – Dragon Quest & Ice Cream
Sundaes @ Ag Center in Carthage 11AM August 7
- Learn all about Forging with Sean Reilly August 14 @ 4PM
- Lego Fun Every Thursday afternoon from 2-6pm
- Thursday Preschool Story time every Thursday 10AM
- Checkers Match Wednesday Afternoons from 2-6PM
- Committee Meeting- Tuesday, August 8 @ 11:30AM
- Saturday Movie Fun August 10 & 17 @ 11AM
- Spiderwick Chronicles Book/Movie Club August 16 @ 3PM
- Go as A River Book Club August 27 @ 4PM
- Melody Carlson's Homeward on the Oregon Trail Series Book Club
#1 Westward Hearts with Misty Clark, August 30 @ 4PM
- Robbins Library will be Closed Saturday, Aug. 3, 24 & 31.