



**TOWN OF ROBBINS**  
**BOARD OF COMMISSIONERS REGULAR MEETING**  
**THURSDAY, MAY 14, 2026 – 6:00 PM**  
**Robbins Fire Department**

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**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. Minutes of April Regular Board of Commissioners Meeting
  - B. Minutes of April Board of Commissioners Budget Work Session
- VII. PRESENTATIONS**
  - A. FY Budget 2026/2027 Draft Presentation
- VIII. PUBLIC HEARINGS**
  - A. Call to Public Hearing for FY 26/27 Budget Ordinance on June 11th, 2026
- IX. OLD BUSINESS**
  - A. Approval of Economic Development Incentive Agreement
- X. NEW BUSINESS**
  - A. Resolution of Acceptance of State Grant for Wastewater System Improvements
  - B. Resolution in Opposition to HB 765, SB 382, and Similar Legislation to Eliminate Local Government Planning and Zoning Authority
  - C. Proclamation of Police Week May 11-16, 2026
  - D. Proclamation of APWA Public Works Week May 17-23, 2026
  - E. Discussion of Cemetery Ordinances (Commissioner Bradshaw)
  - F. Discussion of Trash Cans (Commissioner Britt)

**XI. MANAGER'S REPORT**

[A.](#) April 2026 Manager Report

**XII. PUBLIC COMMENT PERIOD NC G.S. 160A-81, 160A-81.1**

**XIII. COMMISSIONER'S COMMENTS**

**XIV. CLOSED SESSION *(if needed)***

**XV. COMMISSIONER'S UPCOMING MEETING/EVENTS**

May 25, 2026 Town Hall will observe Memorial Day

May 26, 2026 Ellie Jean All Inclusive Park Ribbon Cutting @ 5:00pm

June 11, 2026 Regular Board Meeting and Public Hearing for FY 26-27 Budget Ordinance

July 2, 2026 Freedom Fest-Embers at the Greenspace 6:00pm



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Minutes of Regular Board of Commissioners Meeting

**PRESENTER:** Clint Mack

**REQUEST:**

Approve Minutes of Board of Commissioners Meeting held on April 9, 2026

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Approve to be filed in Clerk's office for permanent record

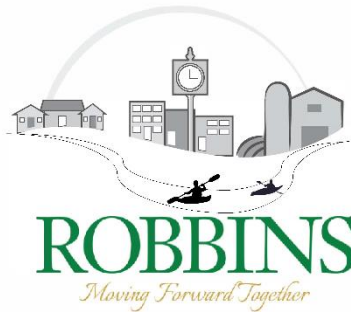
**FINANCIAL IMPACT STATEMENT:**

n/a.

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**



**TOWN OF ROBBINS**  
**Board of Commissioners Regular Meeting**  
**Thursday, April 09, 2026 – 6:00 PM**  
**Robbins Fire Department**

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**I. CALL TO ORDER**

Mayor Dockery @ 6:00

**PRESENT**

- Mayor Cameron Dockery
- Mayor Pro Tem Nikki Bradshaw
- Commissioner Kevin Stewart
- Commissioner Mark Gilbert

**ABSENT**

- Commissioner Brandon Phillips
- Commissioner Jody Britt

**II. INVOCATION – Mayor**

by Mayor Dockery

**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.*

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Stewart, Commissioner Gilbert

- A. Minutes of March Board of Commissioners Meeting
- B. Minutes of Board of Commissioners March Budget Work Session

**VII. PUBLIC HEARINGS**

- A. Public Hearing to consider an Economic Incentive grant to a confidential company for Project Patriot under the Town's Economic Development Grant Program in an amount

not to exceed \$126,569 to be paid in 7 annual payments based upon appraised value each year as appraised by the Moore County Tax Administration office.

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Stewart, Commissioner Gilbert

**VIII. OLD BUSINESS**

**IX. NEW BUSINESS**

A. Budget Amendment #2601

Approval of budget amendment reflecting the installation of Vector security cameras in public property areas.

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Stewart, Commissioner Gilbert

**X. MANAGER'S REPORT**

A. March 2026 Managers Report

Mack met with the Commissioners to review the manager's report, noting the discovery of more cast iron pipe than expected and that the project is slightly ahead of schedule. He emphasized ongoing work on the day-to-day budget and public works, expressed satisfaction with CPA progress by working backwards from 2021, and indicated that contracts should be ready next month. Mack also reminded everyone of the upcoming budget meeting within the next two weeks and provided an update that there is still no ship date for the Ellie Jean. Bradshaw inquired about an intern from UNC and NC State to assist in Parks and Recreation, Mack stated the Town has requested one.

**XI. PUBLIC COMMENT PERIOD NC G.S. 160A-81, 160A-81.1**

None

**XII. COMMISSIONER'S COMMENTS**

Stewart: None

Gilbert: Let Roger and the boys know that the parking area over at the reservoir looks great. Went down there a couple times this week and it's coming together really nicely and the kids from the school put up that fence. I also want to say thanks for the great communication. I know we've had some issues with the water lines and stuff like that. The communication is appreciated.

Bradshaw-None

Dockery-I was on the phone Ron with Jackson before the meeting today and he's telling me hopefully our townhomes may very well be occupied in the first ones as early as next month. Good days ahead for Robbins and excited about it.

**XIII. CLOSED SESSION** *(if needed)*

None

**XIV. COMMISSIONER'S UPCOMING MEETING/EVENTS**

**April 23rd Budget Work Session 6:00 @ Fire Department**

**May 14th Board of Commissioner Meeting 6:00 pm @ Fire Department**

Motion to adjourn 6:12pm

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Stewart, Commissioner Gilbert

This the \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_

Cameron Dockery, Mayor

\_\_\_\_\_

Jessica Coltrane, Town Clerk, CMC



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Minutes of Budget Work Session of the Board of Commissioners

**PRESENTER:** Clint Mack

**REQUEST:**

Approval of Minutes of Budget Work Session of the Board of Commissioners held on April 23, 2026

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Approve and file in Clerk's office for permanent record.

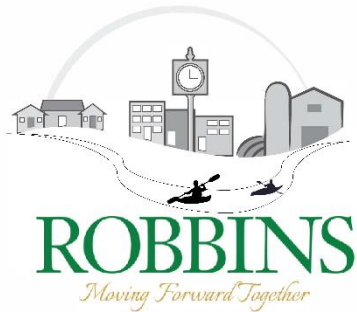
**FINANCIAL IMPACT STATEMENT:**

n/a.

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**



**TOWN OF ROBBINS**  
**Board of Commissioners Budget Work Session**  
**Thursday, April 23, 2026 – 6:00 PM**  
**Robbins Fire Department**

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**I. CALL TO ORDER**

**II. INVOCATION – Mayor**

**III. PLEDGE OF ALLEGIANCE – Mayor**

**IV. BUDGET REVIEW**

by Town Manager Clint Mack

- A. Budget Worksheets
  - Review Slides and Handouts (attached to packet)
  - Focus on Employee Retention
  - Taxes .01 Cent Decrease
  - COLA 3% Performance 1-2%
  - Budget for Audits to get caught up
  - Park Repairs-Millikin and Tracy Brown
  - Add Budget line for Freedom Fest
  - Workday for Commissioners/Students salvage old Christmas lights
  - Railroad around our area
  - Insurance 12% increase
  - Retirement/Fire/Police? FICA 4-6% increase
  - Review of Property Insurance
  - Revenues (motor vehicles, interest)
  - Cemetery increase for expenses
  - Residential Trash and Republic Increase
  - Reviewed Slides with Commissioners

**V. CLOSED SESSION (if needed)**

n/a

**VI. COMMISSIONER'S UPCOMING MEETING/EVENTS**

May 14, 2026 Regular Board of Commissioners Meeting @ 6:00 pm

May 25, 2026 Memorial Day-Town Hall Closed

This the \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Cameron Dockery, Mayor

\_\_\_\_\_  
Jessica Coltrane, Town Clerk, CMC

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
Type: R						
10-301-00	TAXES AD VALOREM CUR	R	\$497,589.00	\$496,833.00	\$494,000.00	\$0.00
10-301-01	TAXES AD VALOREM PRI	R	\$3,500.00	\$6,000.00	\$11,000.00	\$0.00
10-301-02	TAXES AD VALOREM VEH	R	\$156,200.00	\$160,000.00	\$140,000.00	\$0.00
10-301-03	TAXES AD VALOREM VEH	R	\$0.00	\$0.00	\$0.00	\$0.00
10-310-00	TAX REL/REF/ADJ	R	\$0.00	\$0.00	\$0.00	\$0.00
10-311-00	TAX DISCOUNTS	R	\$0.00	\$0.00	\$0.00	\$0.00
10-312-00	VEHICLE FEE	R	\$10,000.00	\$15,000.00	\$12,000.00	\$0.00
10-317-00	TAX PENALTIES & INTER	R	\$1,500.00	\$1,000.00	\$1,000.00	\$0.00
10-326-00	ZONING PERMITS	R	\$1,000.00	\$5,000.00	\$2,500.00	\$0.00
10-329-00	INTEREST EARNED	R	\$40,000.00	\$40,000.00	\$50,000.00	\$0.00
10-330-00	COUNTY APPARATUS FUN	R	\$45,000.00	\$156,356.00	\$68,917.00	\$0.00
10-331-00	FEMA FIREFIGHTER REIM	R	\$0.00	\$0.00	\$0.00	\$0.00
10-332-02	HARVEST FEST	R	\$0.00	\$0.00	\$0.00	\$0.00
10-332-04	FIRE DEPT CONTRIBUTIO	R	\$0.00	\$0.00	\$0.00	\$0.00
10-333-00	FIRE/RESCUE ASSOC. REI	R	\$0.00	\$0.00	\$0.00	\$0.00
10-335-00	MISCELLANEOUS	R	\$31,873.55	\$0.00	\$0.00	\$0.00
10-336-00	RENT REVENUE	R	\$6,000.00	\$14,400.00	\$14,400.00	\$0.00
10-337-00	UTILITY FRANCHISE	R	\$45,000.00	\$50,000.00	\$60,000.00	\$0.00
10-338-00	TELECOMMUNICATIONS	R	\$0.00	\$0.00	\$0.00	\$0.00
10-339-00	SOLID WASTE DISPOSAL	R	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
10-341-00	BEER AND WINE REVENU	R	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
10-343-00	POWELL BILL	R	\$43,078.00	\$47,800.00	\$46,785.00	\$0.00
10-345-00	LOCAL OPTION SALES TA	R	\$445,000.00	\$450,000.00	\$495,000.00	\$0.00
10-345-01	STATES HOLD HARMLESS	R	\$0.00	\$0.00	\$0.00	\$0.00
10-346-00	SALES & USE TAX REFUN	R	\$0.00	\$0.00	\$66,000.00	\$0.00
10-347-00	CONTROLLED SUBSTANC	R	\$0.00	\$0.00	\$0.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-351-00	OFFICER FEES/COURT	R	\$650.00	\$650.00	\$500.00	\$0.00
10-353-00	FIRE DISTRICT R/P	R	\$503,231.00	\$484,857.00	\$497,948.00	\$0.00
10-356-00	POLICE BLOCK GRANT RE	R	\$0.00	\$0.00	\$0.00	\$0.00
10-358-00	US DEPT OF JUSTICE GR	R	\$0.00	\$64,560.07	\$123,169.00	\$0.00
10-361-00	CEMETERY REVENUE	R	\$15,000.00	\$17,000.00	\$21,000.00	\$0.00
10-375-00	LAND SALE PROCEEDS	R	\$0.00	\$0.00	\$0.00	\$0.00
10-377-00	INSURANCE CLM PROCEE	R	\$0.00	\$0.00	\$0.00	\$0.00
10-380-01	SURPLUS ITEM SALES	R	\$0.00	\$0.00	\$0.00	\$0.00
10-383-00	SCRAP METAL SALES	R	\$0.00	\$0.00	\$0.00	\$0.00
10-384-02	OSFM GRANT	R	\$0.00	\$0.00	\$0.00	\$0.00
10-385-00	TRASH COLLECT/USER FE	R	\$82,000.00	\$82,000.00	\$83,700.00	\$0.00
10-397-00	LOAN PROCEEDS	R	\$0.00	\$0.00	\$0.00	\$0.00
10-398-01	TFER FROM FIRE CAP RE	R	\$0.00	\$0.00	\$0.00	\$0.00
10-398-03	TFER FROM FIRE ST IMP/	R	\$0.00	\$0.00	\$0.00	\$0.00
10-398-06	TRANSFER FROM ARPA-S	R	\$0.00	\$0.00	\$0.00	\$0.00
10-398-55	TFER FROM ECONOMIC D	R	\$0.00	\$0.00	\$0.00	\$0.00
10-398-60	CONTRIBUTIONS	R	\$0.00	\$0.00	\$0.00	\$0.00
10-398-80	TRANSFER FROM ORR ST	R	\$0.00	\$0.00	\$0.00	\$0.00
10-399-00	APPRO GF FUND BALANC	R	\$111,000.00	\$40,000.00	\$0.00	\$0.00
10-399-10	APPR FUND BALANCE PO	R	\$40,000.00	\$500.00	\$0.00	\$0.00
10-399-30	TRANSFER FROM WATER	R	\$0.00	\$0.00	\$0.00	\$0.00
10-510-80	POLICE ORDINANCE VIOL	R	\$0.00	\$0.00	\$0.00	\$0.00
30-329-00	W/S--INTEREST EARNED	R	\$0.00	\$0.00	\$0.00	\$0.00
30-335-00	W/S--MISCELLANEOUS	R	\$0.00	\$0.00	\$0.00	\$0.00
30-336-00	W/S--RETURNED CK FEE	R	\$0.00	\$0.00	\$0.00	\$0.00
30-340-00	W/S N. MOORE FAMILY R	R	\$0.00	\$0.00	\$0.00	\$0.00
30-346-00	SALES & USE TAX REFUN	R	\$0.00	\$0.00	\$0.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
30-360-00	WATER/SEWER CASH DR	R	\$0.00	\$0.00	\$0.00	\$0.00
30-366-01	W/S BANK DRAFT RETUR	R	\$0.00	\$0.00	\$0.00	\$0.00
30-371-00	W/S--WATER CHARGES	R	\$480,000.00	\$533,973.00	\$535,000.00	\$0.00
30-371-01	W/S--SEWER CHARGES	R	\$315,000.00	\$325,000.00	\$330,000.00	\$0.00
30-371-02	W/S--BULK WATER SALES	R	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
30-371-03	BULK SEWER SALES	R	\$0.00	\$0.00	\$0.00	\$0.00
30-373-00	W/S--TAP & CONNECTIO	R	\$5,500.00	\$10,000.00	\$5,500.00	\$0.00
30-375-00	W/S--LATE FEE	R	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00
30-375-01	W/S--RECONNECTION FE	R	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00
30-377-00	W/S INSUR CLAIM PROCE	R	\$0.00	\$0.00	\$0.00	\$0.00
30-380-01	W/S SURPLUS ITEM SALE	R	\$0.00	\$0.00	\$0.00	\$0.00
30-383-02	W/S--SCRAP METAL SALE	R	\$0.00	\$0.00	\$0.00	\$0.00
30-397-02	TFER FROM GENERAL FU	R	\$0.00	\$0.00	\$0.00	\$0.00
30-398-00	LOAN PROCEEDS	R	\$0.00	\$0.00	\$0.00	\$0.00
30-398-06	TRANSFER FROM ARPA-S	R	\$0.00	\$0.00	\$0.00	\$0.00
30-398-80	TRANSFER FROM ORR GR	R	\$0.00	\$0.00	\$0.00	\$0.00
30-399-00	APPROP W/S FUND BALA	R	\$163,714.29	\$32,850.00	\$0.00	\$0.00
			\$3,065,835.84	\$3,057,779.07	\$3,082,419.00	\$0.00
Type: E						
10-410-02	GOV. BODY-SALARIES	E	\$23,900.00	\$23,900.00	\$23,900.00	\$0.00
10-410-03	NC UNEMPLOYEMENT	E	\$0.00	\$0.00	\$0.00	\$0.00
10-410-05	GOV. BODY-FICA TAXES	E	\$1,200.00	\$1,600.00	\$1,600.00	\$0.00
10-410-08	GOV. BODY-TRAINING	E	\$250.00	\$150.00	\$150.00	\$0.00
10-410-11	GOV. BODY-PHONE	E	\$0.00	\$0.00	\$0.00	\$0.00
10-410-14	GOV. BODY-TRAVEL,MEE	E	\$230.00	\$122.00	\$200.00	\$0.00
10-410-26	GOV. BODY-ADVERTISIN	E	\$0.00	\$0.00	\$0.00	\$0.00
10-410-32	GOV. BODY-PUB. RELATI	E	\$0.00	\$0.00	\$0.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-410-33	GOV. BODY-SUPPLIES	E	\$160.00	\$130.00	\$100.00	\$0.00
10-410-53	DUES/SUBSCRIPTIONS/M	E	\$0.00	\$0.00	\$0.00	\$0.00
10-410-60	GOV. BODY-PROF. LIABIL	E	\$775.00	\$775.00	\$775.00	\$0.00
10-410-61	GOV. BODY-WORKERS C	E	\$62.00	\$100.00	\$100.00	\$0.00
10-420-02	ADMIN-SALARIES/WAGES	E	\$182,936.00	\$170,227.00	\$190,000.00	\$0.00
10-420-03	ADMIN - NC UNEMPLOYM	E	\$0.00	\$0.00	\$0.00	\$0.00
10-420-04	ADMIN-AUDIT	E	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00
10-420-05	ADMIN-FICA TAXES	E	\$14,343.00	\$13,000.00	\$14,000.00	\$0.00
10-420-06	ADMIN-INSURANCE	E	\$21,052.56	\$22,000.00	\$20,000.00	\$0.00
10-420-07	ADMIN-RETIREMENT	E	\$24,789.00	\$21,000.00	\$29,000.00	\$0.00
10-420-08	ADMIN-TRAINING	E	\$2,000.00	\$1,000.00	\$1,000.00	\$0.00
10-420-10	ADMIN- BKCARD SERV FE	E	\$500.00	\$500.00	\$500.00	\$0.00
10-420-11	ADMIN-PHONE	E	\$3,000.00	\$1,500.00	\$3,500.00	\$0.00
10-420-12	ADMIN-POSTAGE	E	\$0.00	\$0.00	\$0.00	\$0.00
10-420-13	ADMIN-UTILITIES	E	\$6,000.00	\$6,000.00	\$6,500.00	\$0.00
10-420-14	ADMIN-TRAV,MEET,ACCO	E	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
10-420-15	ADMIN-R/M BUILDING	E	\$6,000.00	\$2,000.00	\$2,000.00	\$0.00
10-420-16	ADMIN-R/M EQUIPMENT	E	\$500.00	\$500.00	\$500.00	\$0.00
10-420-19	ADMIN-CONTRACTED LA	E	\$1,000.00	\$3,100.00	\$6,000.00	\$0.00
10-420-20	401K/457	E	\$6,500.00	\$6,000.00	\$7,000.00	\$0.00
10-420-25	ADMIN- FAX, INTERNET,	E	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
10-420-26	ADMIN-ADVERTISING	E	\$1,000.00	\$1,200.00	\$1,200.00	\$0.00
10-420-27	ADMIN-FLOWERS RECOG	E	\$0.00	\$0.00	\$500.00	\$0.00
10-420-28	ADMIN- COPIER CONTRA	E	\$9,000.00	\$9,000.00	\$10,000.00	\$0.00
10-420-33	ADMIN-SUPPLIES	E	\$11,000.00	\$11,000.00	\$10,000.00	\$0.00
10-420-36	UNIFORMS	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
10-420-45	ADMIN-CONTRACT SERVI	E	\$28,000.00	\$36,500.00	\$40,000.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-420-53	ADMIN-DUES&SUBSCRIP	E	\$7,500.00	\$5,000.00	\$8,000.00	\$0.00
10-420-57	ADMIN-MISC.	E	\$0.00	\$0.00	\$0.00	\$0.00
10-420-60	ADMIN-PROF. LIABILITY	E	\$5,725.50	\$5,800.00	\$5,800.00	\$0.00
10-420-61	ADMIN-WORKERS COMP	E	\$1,000.00	\$1,000.00	\$1,200.00	\$0.00
10-420-63	ADMIN-GENERAL LIABILI	E	\$18,473.50	\$16,000.00	\$16,000.00	\$0.00
10-420-64	ADMIN-REAL&PERSON. P	E	\$3,201.00	\$3,201.00	\$3,201.00	\$0.00
10-420-65	SPECIAL CAPITAL PURCH	E	\$193,000.00	\$12,000.00	\$0.00	\$0.00
10-420-74	ADMIN--CAP OUTLAY<50	E	\$0.00	\$2,000.00	\$2,000.00	\$0.00
10-420-75	ADMIN--CAP OUTLAY>50	E	\$2,000.00	\$75,829.14	\$2,000.00	\$0.00
10-420-78	ADMIN-ECONOMIC DEV	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
10-420-79	ADMIN- PLANNING & ZO	E	\$200.00	\$200.00	\$200.00	\$0.00
10-420-98	ANNUAL STRATEGIC RES	E	\$20,000.00	\$0.00	\$0.00	\$0.00
10-420-99	CONTINGENCY	E	\$15,619.45	\$30,316.00	\$3,319.00	\$0.00
10-430-00	ELECTION EXPENSE	E	\$0.00	\$5,295.00	\$5,295.00	\$0.00
10-450-13	LIBRARY-UTILITIES	E	\$5,000.00	\$15,000.00	\$15,000.00	\$0.00
10-450-15	LIBRARY-R/M BUILDING	E	\$2,500.00	\$2,500.00	\$3,500.00	\$0.00
10-450-33	LIBRARY-SUPPLIES	E	\$1,200.00	\$895.00	\$500.00	\$0.00
10-450-34	LIBRARY-MO CO SYSTEM	E	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
10-450-57	LIBRARY- MISC.	E	\$0.00	\$0.00	\$0.00	\$0.00
10-450-64	LIBRARY-R & P PROP INS	E	\$2,050.00	\$0.00	\$0.00	\$0.00
10-460-12	MC TAX COLLECTION FEE	E	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00
10-470-04	LEGAL PROFESSIONAL SE	E	\$15,200.00	\$21,000.00	\$30,000.00	\$0.00
10-510-02	POLICE-SALARIES & WAG	E	\$246,526.01	\$304,001.07	\$365,613.00	\$0.00
10-510-03	POLICE- NC UNEMPLOYM	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-05	POLICE- FICA TAX	E	\$17,189.00	\$22,415.00	\$24,000.00	\$0.00
10-510-06	POLICE-INSURANCE	E	\$44,943.84	\$54,000.00	\$58,458.00	\$0.00
10-510-07	POLICE RETIREMENT	E	\$34,531.84	\$43,951.00	\$50,000.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-510-08	POLICE-EMPLOYEE TRAIN	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-10	POLICE 401 K PLAN RETI	E	\$12,405.32	\$14,651.00	\$15,000.00	\$0.00
10-510-11	POLICE - PHONE	E	\$8,500.00	\$8,500.00	\$8,500.00	\$0.00
10-510-12	POLICE-POSTAGE	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-13	POLICE-UTILITIES	E	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00
10-510-14	POLICE-TRAVEL,MEETING	E	\$1,000.00	\$1,000.00	\$2,000.00	\$0.00
10-510-15	POLICE-BLDG. MAINT.	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-16	POLICE MAINT.REP.EQUI	E	\$7,000.00	\$8,000.00	\$8,000.00	\$0.00
10-510-17	POLICE MAINT.REPAIR A	E	\$7,000.00	\$8,000.00	\$8,000.00	\$0.00
10-510-20	POLICE 401 K PLAN RETI	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-25	POLICE-FAX, INTERNET,	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-26	POLICE-ADVERTISING	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-27	POLICE- CRIME PREVENT	E	\$500.00	\$0.00	\$0.00	\$0.00
10-510-28	POLICE- COPIER CONTRA	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-31	POLICE-FUEL	E	\$20,000.00	\$18,000.00	\$19,000.00	\$0.00
10-510-32	POLICE DRUG RELATED S	E	\$500.00	\$500.00	\$500.00	\$0.00
10-510-33	POLICE-DEPT.SUPPLIES	E	\$5,500.00	\$5,000.00	\$4,000.00	\$0.00
10-510-36	POLICE-UNIFORMS	E	\$12,700.00	\$15,000.00	\$12,000.00	\$0.00
10-510-41	POLICE BLOCK GRANT EX	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-45	POLICE-CONTRACT SERV	E	\$10,000.00	\$15,000.00	\$25,000.00	\$0.00
10-510-46	POLICE-MEDICAL EXPENS	E	\$600.00	\$1,200.00	\$1,000.00	\$0.00
10-510-53	DUES & SUBSCRIPTIONS	E	\$350.00	\$500.00	\$2,000.00	\$0.00
10-510-56	POLICE TRAINING FACILI	E	\$1,300.00	\$2,000.00	\$1,000.00	\$0.00
10-510-57	POLICE-MISCELLANEOUS	E	\$0.00	\$0.00	\$0.00	\$0.00
10-510-60	POLICE-PROFESSSIONAL	E	\$6,419.34	\$3,800.00	\$4,000.00	\$0.00
10-510-61	POLICE-WORKMENS COM	E	\$8,200.00	\$6,200.00	\$6,500.00	\$0.00
10-510-62	POLICE-AUTO. LIABILITY	E	\$6,300.00	\$6,300.00	\$7,000.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-510-74	POLICE--CAP OUTLAY<50	E	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
10-510-75	POLICE--CAP. OUTLAY>5	E	\$43,300.00	\$28,340.00	\$42,000.00	\$0.00
10-510-76	POLICE SEPERATION	E	\$16,900.00	\$16,900.00	\$16,900.00	\$0.00
10-510-77	CODE ENFORCEMENT	E	\$300.00	\$0.00	\$0.00	\$0.00
10-520-02	FIRE--SALARY	E	\$273,942.00	\$266,000.00	\$323,400.00	\$0.00
10-520-03	FIRE- NC UNEMPLOYMEN	E	\$0.00	\$0.00	\$0.00	\$0.00
10-520-04	FIRE--ADMIN FEE	E	\$0.00	\$0.00	\$0.00	\$0.00
10-520-05	FIRE-- FICA	E	\$21,127.00	\$21,127.00	\$23,662.00	\$0.00
10-520-06	FIRE--INSURANCE	E	\$36,900.00	\$45,000.00	\$51,795.00	\$0.00
10-520-07	FIRE--RETIREMENT	E	\$29,785.00	\$32,000.00	\$36,832.00	\$0.00
10-520-08	FIRE--TRAINING	E	\$500.00	\$500.00	\$1,000.00	\$0.00
10-520-09	FIRE--PENSION CONTRIB	E	\$4,000.00	\$5,000.00	\$4,000.00	\$0.00
10-520-11	FIRE--PHONE	E	\$3,400.00	\$3,400.00	\$3,400.00	\$0.00
10-520-12	FIRE--POSTAGE	E	\$400.00	\$400.00	\$400.00	\$0.00
10-520-13	FIRE--UTILITIES	E	\$13,500.00	\$13,500.00	\$16,500.00	\$0.00
10-520-14	FIRE--TRAVEL	E	\$500.00	\$500.00	\$500.00	\$0.00
10-520-15	FIRE--R/M BUILDING	E	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00
10-520-16	FIRE--R/M EQUIPMENT	E	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00
10-520-17	FIRE--R/M TRUCK	E	\$10,000.00	\$10,000.00	\$12,000.00	\$0.00
10-520-20	401K/457	E	\$10,950.00	\$10,950.00	\$5,000.00	\$0.00
10-520-25	FIRE- FAX, INTERNET, TV	E	\$1,500.00	\$1,500.00	\$1,000.00	\$0.00
10-520-26	FIRE- ADVERTISE/AWARE	E	\$2,800.00	\$2,800.00	\$2,500.00	\$0.00
10-520-28	FIRE- COPIER CONTRACT	E	\$2,900.00	\$2,900.00	\$2,900.00	\$0.00
10-520-31	FIRE--FUEL	E	\$13,000.00	\$13,000.00	\$16,000.00	\$0.00
10-520-33	FIRE--SUPPLIES	E	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00
10-520-36	FIRE--UNIFORMS	E	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
10-520-45	FIRE--CONTRACT SERVIC	E	\$4,000.00	\$4,000.00	\$4,500.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-520-46	FIRE--MEDICAL EXPENSE	E	\$300.00	\$300.00	\$1,200.00	\$0.00
10-520-53	FIRE--DUES/SUBSCRIPTI	E	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
10-520-57	FIRE-MISC	E	\$3,500.00	\$3,500.00	\$0.00	\$0.00
10-520-60	FIRE--R & P PROP INS	E	\$7,800.00	\$6,600.00	\$6,732.00	\$0.00
10-520-61	FIRE--WORKER'S COMP	E	\$9,007.00	\$8,000.00	\$8,720.00	\$0.00
10-520-62	FIRE--AUTO LIABILITY	E	\$5,443.00	\$4,800.00	\$5,232.00	\$0.00
10-520-70	FIRE- TRANSFER TO 34 F	E	\$0.00	\$0.00	\$0.00	\$0.00
10-520-72	FIRE--CAP OUTLAY<5000	E	\$12,998.00	\$12,998.00	\$11,000.00	\$0.00
10-520-74	FIRE--FEMA GRANT PURC	E	\$0.00	\$0.00	\$0.00	\$0.00
10-520-75	FIRE--CAP OUTLAY>5000	E	\$1,000.00	\$64,589.00	\$0.00	\$0.00
10-520-76	FIRE--FEMA GRANT VOLU	E	\$0.00	\$0.00	\$0.00	\$0.00
10-520-78	FIR- OSFM RESCUE PUR	E	\$0.00	\$0.00	\$0.00	\$0.00
10-520-79	FIRE-OSFM FIRE PURCH	E	\$0.00	\$0.00	\$0.00	\$0.00
10-520-80	RESCUE BENEVOLENT FU	E	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00
10-520-81	CODE 3- INSURANCE	E	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00
10-550-13	RECREATION-UTILITIES	E	\$10,000.00	\$13,700.00	\$14,000.00	\$0.00
10-550-26	FARM DAY-ADVERTISE	E	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
10-550-64	4TH OF JULY	E	\$5,000.00	\$0.00	\$0.00	\$0.00
10-550-65	HARVEST FEST	E	\$150.00	\$1,000.00	\$1,000.00	\$0.00
10-550-66	CHRISTMAS	E	\$1,000.00	\$1,500.00	\$1,500.00	\$0.00
10-550-67	BEAUTIFICATION	E	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
10-550-68	RECREATION	E	\$11,000.00	\$2,000.00	\$2,000.00	\$0.00
10-550-69	CABOOSE/DEPO R/M	E	\$0.00	\$0.00	\$0.00	\$0.00
10-550-76	CAP OUTLAY>5000	E	\$17,000.00	\$5,000.00	\$10,000.00	\$0.00
10-560-02	STREETS-SALARIES/WAG	E	\$50,233.00	\$42,000.00	\$44,010.00	\$0.00
10-560-03	STREET- NC UNEMPLOYM	E	\$0.00	\$0.00	\$0.00	\$0.00
10-560-05	STREET-FICA TAX	E	\$2,838.00	\$2,900.00	\$2,838.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-560-06	STREET-INSURANCE	E	\$7,490.64	\$9,000.00	\$6,645.00	\$0.00
10-560-07	STREET-RETIREMENT	E	\$8,381.00	\$8,500.00	\$4,000.00	\$0.00
10-560-08	STREET-TRAINING	E	\$0.00	\$0.00	\$0.00	\$0.00
10-560-10	STREETS 401K	E	\$0.00	\$0.00	\$0.00	\$0.00
10-560-11	STREET-PHONE	E	\$600.00	\$600.00	\$600.00	\$0.00
10-560-13	STREET-UTILITIES	E	\$39,100.00	\$35,000.00	\$39,500.00	\$0.00
10-560-14	STREET--TRAVEL	E	\$0.00	\$0.00	\$0.00	\$0.00
10-560-15	STREET-R/M BUILDING	E	\$475.00	\$500.00	\$500.00	\$0.00
10-560-16	STREET-R/M EQUIPMENT	E	\$2,000.00	\$3,000.00	\$3,000.00	\$0.00
10-560-17	STREET-R/M AUTO	E	\$2,000.00	\$3,000.00	\$3,000.00	\$0.00
10-560-20	401K/457	E	\$1,528.00	\$1,528.00	\$500.00	\$0.00
10-560-31	STREET-FUEL	E	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
10-560-33	STREET-SUPPLIES	E	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
10-560-36	STREET-UNIFORMS	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
10-560-45	STREET-CONTRACT SERV	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
10-560-46	STREET-MEDICAL EXPEN	E	\$100.00	\$100.00	\$80.00	\$0.00
10-560-57	STREET-MISC.	E	\$0.00	\$0.00	\$0.00	\$0.00
10-560-60	STREET-PROFESSIONAL L	E	\$1,100.00	\$750.00	\$1,000.00	\$0.00
10-560-61	STREET-WORKMENS COM	E	\$3,220.00	\$3,220.00	\$4,000.00	\$0.00
10-560-62	STREET-AUTO LIABILITY	E	\$3,600.00	\$6,300.00	\$6,500.00	\$0.00
10-560-74	STREET- CAP OUTLAY<5	E	\$48,698.55	\$0.00	\$0.00	\$0.00
10-560-75	STREET--CAP OUTLAY>5	E	\$16,746.20	\$2,000.00	\$3,000.00	\$0.00
10-560-76	STREET-DOT REPAIR	E	\$6,021.80	\$4,000.00	\$4,000.00	\$0.00
10-560-80	MEAL & DRINK FUND	E	\$0.00	\$0.00	\$0.00	\$0.00
10-570-00	POWELL BILL-RESURF/MT	E	\$42,000.00	\$8,800.00	\$7,500.00	\$0.00
10-570-01	POWELL BILL-SIDEWALK	E	\$0.00	\$0.00	\$0.00	\$0.00
10-570-04	POWELL BILL-ENGINEERI	E	\$0.00	\$0.00	\$0.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
10-570-16	POWELL BILL-EQUIP. MAI	E	\$0.00	\$1,000.00	\$1,000.00	\$0.00
10-570-33	POWELL BILL-SUPPLIES	E	\$0.00	\$0.00	\$0.00	\$0.00
10-570-45	CONTRACT SERVICES	E	\$0.00	\$0.00	\$0.00	\$0.00
10-580-45	SANITATION-CONTRACT.	E	\$75,790.00	\$83,700.00	\$83,500.00	\$0.00
10-590-15	R/M	E	\$0.00	\$500.00	\$500.00	\$0.00
10-590-33	SUPPLIES	E	\$500.00	\$500.00	\$500.00	\$0.00
10-590-91	CEMETERY	E	\$16,500.00	\$20,000.00	\$20,000.00	\$0.00
10-650-93	ECONOMIC MEMBERSHIP	E	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
10-650-95	TRIANGLE J COUNCIL	E	\$500.00	\$500.00	\$560.00	\$0.00
10-650-96	ROTARY/ROBBINS CIVIC	E	\$600.00	\$600.00	\$600.00	\$0.00
10-660-57	TO BALANCE-ADD TO AD	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-62	FIRE RANDOLPH-TRUCK	E	\$24,525.00	\$24,525.00	\$24,525.00	\$0.00
10-660-64	TFER TO ENTERPRISE FU	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-65	TFER TO FIRE RESERVE F	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-68	TFER TO OSFM GRANT	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-88	INTEREST PYMT-FIDELIT	E	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00
10-660-89	PRINCIPAL PYMT-FIDELIT	E	\$26,000.00	\$26,000.00	\$26,000.00	\$0.00
10-660-90	FIRST BANK RAM- PRINCI	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-91	FIRST BANK RAM-INTERE	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-92	DEBT-RAND. ELEC FIRE T	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-95	DEBT-POLICE VEHICLE	E	\$0.00	\$0.00	\$0.00	\$0.00
10-660-96	DEBT-USDA FIRE STATIO	E	\$48,535.00	\$45,235.00	\$45,177.00	\$0.00
10-660-97	USDA - RAND. ELEC. FIRE	E	\$37,800.00	\$36,400.00	\$36,000.00	\$0.00
10-660-99	DEBT SERVICE INTEREST	E	\$0.00	\$0.00	\$0.00	\$0.00
30-399-10	TRANSFER TO GENERAL	E	\$0.00	\$0.00	\$0.00	\$0.00
30-660-91	DEBT-SRF PRINCIPAL-W	E	\$51,531.00	\$51,531.00	\$51,531.00	\$0.00
30-660-92	DEBT-SRF INT-WWTP	E	\$10,310.00	\$10,310.00	\$5,124.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
30-660-93	DEBT; TEST WELLS	E	\$0.00	\$0.00	\$0.00	\$0.00
30-660-94	DEBT-WATER IMPROVE-	E	\$15,065.00	\$15,065.00	\$15,065.00	\$0.00
30-660-95	FEMA RECOVERY LOAN	E	\$0.00	\$0.00	\$0.00	\$0.00
30-660-96	DEBT-URGENT NEED--SPI	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-02	WATER--SALARIES/WAGE	E	\$68,250.00	\$96,000.00	\$98,957.00	\$0.00
30-810-03	WATER NC UNEMPLOYME	E	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00
30-810-04	WATER--AUDIT	E	\$6,400.00	\$6,400.00	\$6,400.00	\$0.00
30-810-05	WATER--FICA	E	\$5,300.00	\$5,300.00	\$5,300.00	\$0.00
30-810-06	WATER--INSURANCE	E	\$15,329.28	\$15,579.28	\$15,000.00	\$0.00
30-810-07	WATER--RETIREMENT	E	\$8,900.00	\$8,900.00	\$12,000.00	\$0.00
30-810-08	WATER--TRAINING	E	\$500.00	\$500.00	\$500.00	\$0.00
30-810-09	WATER--PERMIT	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
30-810-10	WATER- BKCARD SERV F	E	\$4,000.00	\$4,000.00	\$2,500.00	\$0.00
30-810-11	WATER--PHONE	E	\$500.00	\$500.00	\$600.00	\$0.00
30-810-12	WATER--POSTAGE	E	\$2,500.00	\$2,500.00	\$4,200.00	\$0.00
30-810-13	WATER--UTILITIES	E	\$4,000.00	\$4,000.00	\$7,000.00	\$0.00
30-810-14	WATER--TRAVEL	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-15	WATER--R/M BUILDINGS	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-16	WATER--R/M EQUIPMENT	E	\$2,500.00	\$2,500.00	\$1,500.00	\$0.00
30-810-17	WATER--R/M AUTO	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
30-810-18	WATER--TANK MAINTENA	E	\$16,500.00	\$28,000.00	\$28,000.00	\$0.00
30-810-19	WATER-CONTRACTED LA	E	\$0.00	\$2,000.00	\$2,000.00	\$0.00
30-810-20	401K/457	E	\$1,500.00	\$1,500.00	\$3,000.00	\$0.00
30-810-25	WATER- FAX, INTERNET,	E	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00
30-810-26	WATER--ADVERTISING	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-31	WATER--FUEL	E	\$5,000.00	\$5,000.00	\$7,000.00	\$0.00
30-810-33	WATER--SUPPLIES	E	\$26,900.00	\$5,000.00	\$4,000.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
30-810-34	WATER--CHEMICALS	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
30-810-36	WATER--UNIFORMS	E	\$1,500.00	\$1,500.00	\$1,000.00	\$0.00
30-810-40	WATER--PROFESSIONAL	E	\$2,725.00	\$0.00	\$0.00	\$0.00
30-810-44	WATER--PURCHASE CON	E	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00
30-810-45	WATER--CONTRACT SERV	E	\$2,000.00	\$1,500.00	\$1,500.00	\$0.00
30-810-46	WATER- MEDCAL EXPENS	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-53	WATER--DUES & SUBSC.	E	\$1,000.00	\$1,000.00	\$4,000.00	\$0.00
30-810-57	WATER--MISCELLANEOUS	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-60	WATER--PROF. LIAB. INS.	E	\$500.00	\$500.00	\$500.00	\$0.00
30-810-61	WATER--WORKERS COMP	E	\$3,966.19	\$2,500.00	\$2,500.00	\$0.00
30-810-62	WATER--AUTO LIAB. INS.	E	\$1,133.81	\$1,000.00	\$1,000.00	\$0.00
30-810-64	WATER-R & P PROPERTY	E	\$800.00	\$800.00	\$800.00	\$0.00
30-810-65	DEPRECIATION EXPENSE	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-70	WATER- 811 SRVICE CON	E	\$400.00	\$400.00	\$400.00	\$0.00
30-810-71	WATER--TAP SUPPLIES	E	\$0.00	\$0.00	\$1,000.00	\$0.00
30-810-72	WATER-LINE CONSTRUCT	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-73	WATER-LINE MAIN. & RE	E	\$255.94	\$9,755.94	\$4,072.00	\$0.00
30-810-74	WATER--CAP OUTLAY<50	E	\$52,275.00	\$3,000.00	\$3,000.00	\$0.00
30-810-75	WATER--CAP OUTLAY>50	E	\$4,000.00	\$17,850.00	\$9,651.00	\$0.00
30-810-80	PENSION EXPENSE NCLG	E	\$0.00	\$0.00	\$0.00	\$0.00
30-810-81	MEAL & DRINK FUND	E	\$0.00	\$0.00	\$0.00	\$0.00
30-811-02	WWTP--SALARIES/WAGE	E	\$77,353.50	\$89,353.50	\$81,311.00	\$0.00
30-811-03	WWTP- NC UNEMPLOYME	E	\$0.00	\$0.00	\$0.00	\$0.00
30-811-04	WWTP--AUDIT	E	\$3,400.00	\$6,400.00	\$6,400.00	\$0.00
30-811-05	WWTP--FICA	E	\$5,200.00	\$5,200.00	\$5,500.00	\$0.00
30-811-06	WWTP--INSURANCE	E	\$14,981.28	\$15,981.28	\$12,279.00	\$0.00
30-811-07	WWTP--RETIREMENT	E	\$8,700.00	\$9,200.00	\$12,000.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
30-811-08	WWTP--TRAINING	E	\$500.00	\$500.00	\$500.00	\$0.00
30-811-09	WWTP--WW PERMIT	E	\$7,500.00	\$6,800.00	\$7,610.00	\$0.00
30-811-10	WWTP- BKCARD SERV FE	E	\$0.00	\$0.00	\$100.00	\$0.00
30-811-11	WWTP--PHONE	E	\$800.00	\$800.00	\$1,500.00	\$0.00
30-811-12	WWTP--POSTAGE	E	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
30-811-13	WWTP--UTILITIES	E	\$65,000.00	\$65,000.00	\$67,000.00	\$0.00
30-811-14	WWTP--TRAVEL	E	\$500.00	\$500.00	\$500.00	\$0.00
30-811-15	WWTP--R/M BUILDINGS	E	\$0.00	\$1,000.00	\$1,000.00	\$0.00
30-811-16	WWTP--R/M EQUIPMENT	E	\$775.00	\$5,000.00	\$5,000.00	\$0.00
30-811-17	WWTP--R/M AUTO	E	\$0.00	\$1,000.00	\$1,000.00	\$0.00
30-811-19	WWTP- CONTRACTED LA	E	\$32,000.00	\$32,000.00	\$35,000.00	\$0.00
30-811-20	401K/457	E	\$500.00	\$500.00	\$5,000.00	\$0.00
30-811-25	WWTP- FAX, INTERNET,	E	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
30-811-26	WWTP--ADVERTISING	E	\$250.00	\$250.00	\$250.00	\$0.00
30-811-31	WWTP--FUEL	E	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00
30-811-33	WWTP--SUPPLIES	E	\$7,000.00	\$6,000.00	\$5,000.00	\$0.00
30-811-34	WWTP--CHEMICALS	E	\$13,600.00	\$25,000.00	\$30,000.00	\$0.00
30-811-36	WWTP--UNIFORMS	E	\$500.00	\$500.00	\$500.00	\$0.00
30-811-40	WWTP--PROF SERV	E	\$8,200.00	\$1,200.00	\$1,200.00	\$0.00
30-811-45	WWTP--CONTRACT SERV	E	\$51,000.00	\$10,000.00	\$21,600.00	\$0.00
30-811-46	WWTP--MEDICAL EXPENS	E	\$0.00	\$0.00	\$0.00	\$0.00
30-811-47	WWTP--SLUDGE REMOVA	E	\$16,824.00	\$26,824.00	\$25,000.00	\$0.00
30-811-49	WWTP--REFUND SEWER	E	\$0.00	\$1,000.00	\$1,000.00	\$0.00
30-811-53	WWTP--DUES& SUBSCRIP	E	\$1,000.00	\$1,000.00	\$5,500.00	\$0.00
30-811-56	WWTP--UNEMPLOYMENT	E	\$0.00	\$0.00	\$0.00	\$0.00
30-811-57	WWTP--MISCELLANEOUS	E	\$3,000.00	\$1,000.00	\$0.00	\$0.00
30-811-60	WWTP--PROF LIAB INS	E	\$0.00	\$0.00	\$700.00	\$0.00

GL Account	GLAcct Desc	Type	P/Y Budget	Current Bgt	Recommended	Approved
30-811-61	WWTP--WORKER COMP	E	\$3,502.50	\$2,277.50	\$2,300.00	\$0.00
30-811-62	WWTP--AUTO LIAB INS	E	\$1,000.00	\$700.00	\$700.00	\$0.00
30-811-64	WWTP--R & P PROP INS	E	\$11,900.00	\$7,000.00	\$5,000.00	\$0.00
30-811-65	DEPRECIATION EXPENSE	E	\$0.00	\$0.00	\$0.00	\$0.00
30-811-73	WWTP--R/M LINES	E	\$0.00	\$1,000.00	\$1,000.00	\$0.00
30-811-74	WWTP--CAP OUTLAY<50	E	\$8,722.50	\$13,222.50	\$5,000.00	\$0.00
30-811-75	WWTP--CAP OUTLAY>50	E	\$99,714.29	\$56,973.00	\$20,700.00	\$0.00
30-811-76	WWTP--PER/ER Study	E	\$1,000.00	\$0.00	\$0.00	\$0.00
30-811-80	PENSION EXPENSE NCLG	E	\$0.00	\$0.00	\$0.00	\$0.00
30-811-81	MEAL & DRINK FUND	E	\$0.00	\$0.00	\$0.00	\$0.00
			\$3,224,430.84	\$3,070,243.21	\$3,082,419.00	\$0.00
			\$6,290,266.68	\$6,128,022.28	\$6,164,838.00	\$0.00



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Call to Public Hearing to approve FY 26-27 Budget Ordinance

**PRESENTER:** Clint Mack

**REQUEST:**

Call to Public Hearing to be held on June 11, 2026 and request for Clerk to satisfy public notification requirements.

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Call to Public Hearing and file notice per G.S. 159-12

**FINANCIAL IMPACT STATEMENT:**

n/a.

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**



**Notice of Public Hearing**

Notice is hereby given that the Town of Robbins Board of Commissioners will hold a public hearing to consider the proposed budget ordinance for FY 2026-2027. The public hearing will be held at 6:00 pm on June 11, 2025 at Town Hall located at 301 Branson Circle in Robbins. All interested persons are encouraged to attend. The proposed budget is available for review at the Robbins Town Hall, 101 N Middleton St. in Robbins.



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Approval of Economic Development Incentive Agreement

**PRESENTER:** Clint Mack

**REQUEST:**

Approval of Economic Development Incentive Agreement with OA Defense

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Approve Incentive Agreement attached

**FINANCIAL IMPACT STATEMENT:**

7 annual payments of incentive with total payments not to exceed \$126,569

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**

**STATE OF NORTH CAROLINA  
COUNTY OF MOORE  
TOWN OF ROBBINS**

**ECONOMIC DEVELOPMENT  
INCENTIVE AGREEMENT**

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026 (the "Agreement"), by and between OA a North Carolina limited liability company doing business in Robbins, North Carolina (the "Company"), OA DEFENSE (OAD) , (the "Guarantor"), and the TOWN OF ROBBINS, a municipal corporation in the County of Moore in the State of North Carolina (the "Town").

**WITNESSETH**

**WHEREAS**, the Town has a public purpose of promoting economic development; and

**WHEREAS**, the Town finds that in order to stimulate the local economy and promote business, it is necessary and desirable to aid in the location and expansion of new and existing industries within the Town; and

**WHEREAS**, the Company is expanding operations at its location at 13117 NC Highway 24/27 (Parcel ID 10000561), Robbins in Moore County, North Carolina (the "Facility"); and

**WHEREAS**, the Town finds that the expansion of the Company in the Town will increase the Town's tax base and result in new jobs in the Town that pay at or above Moore County's average wage; and

**WHEREAS**, pursuant to North Carolina General Statutes §§ 160A-20.1, 158-7.1 and 158-7.2, the Town desires to enter into an agreement with the Company for the Company's creation of new jobs and capital investment in the Town; and

**WHEREAS**, the Company expects to employ a minimum of thirty-five (35) new full-time workers and make an estimated capital investment in real and personal property of \$5,019,828 million at the Facility; and

**WHEREAS**, the Town has adopted Economic Development Incentive Grants Guidelines to attract and help grow businesses that will provide quality jobs to the citizens of the Town and improve the overall economic strength of the Town, and

**WHEREAS**, the Town finds that the consideration the Town will receive, based on the Company not relocating to a competitive location in another state and expanding its existing operations within the Town and the prospective increase in tax revenues and income coming to the Town over the next seven years at the Facility will be equal to or greater than the amount of the economic development incentive grant provided to the Company under the Economic Development Incentive Grants Guidelines; and

**WHEREAS**, this Agreement shall specify the terms and conditions by which the Town agrees to provide an economic development incentive grant to the Company (the "Grant"), which shall serve as the matching funds required for the One North Carolina Fund Grant and the Building Reuse Grant.

**NOW, THEREFORE,** for valuable consideration and mutual covenants exchanged between the parties hereto, it is agreed as follows:

- 1. Town Commitment.** Provided the Company meets the performance thresholds in the One NC Fund Company Performance Agreement (the “CPA”) and the Company Commitment in Paragraph 2, the Town will provide a Grant to the Company (the “Grant”) as follows:
  - a. The Grant shall be based on (i) the increased assessed real and personal property value generated from new capital investment by the Company each year at the Facility as described in Exhibit A, and (ii) the Town’s applicable ad valorem tax rate each year.
  - b. The first Grant payment (i.e. Year 1”) shall be made after the first disbursement made pursuant to the CPA.
  - c. The Grant shall be paid to the Company in seven (7) consecutive annual payments as follows:
    - Year 1: An amount equal to 90% of ad valorem taxes paid on the increased assessed value by the Company to the Town.
    - Year 2: An amount equal to 80% of ad valorem taxes paid on the increased assessed value by the Company to the Town.
    - Year 3: An amount equal to 70% of ad valorem taxes paid on the increased assessed value by the Company to the Town.
    - Year 4: An amount equal to 60% of ad valorem taxes paid on the increased assessed value by the Company to the Town.
    - Year 5: An amount equal to 50% of ad valorem taxes paid on the increased assessed value by the Company to the Town.
    - Year 6: An amount equal to 40% of ad valorem taxes paid on the increased assessed value by the Company to the Town.
    - Year 7: An amount equal to 30% of ad valorem taxes paid on the increased assessed value by the Company to the Town.
  - d. The total amount of all payments made under this Grant shall not exceed \$126,569.
  - e. Any annual payment that would cause the Town to exceed the total Grant amount will be reduced.
- 2. Company Commitment.** In exchange for the Grant provided for in Paragraph 1, the Company will:
  - a. Make capital investments at the Facility in the amount of at least \$5,019,828 million, for improvements and equipment.
  - b. Create a minimum of thirty-five (35) new full-time positions at the Facility with employee benefits providing at least 50% employer paid health insurance for all full-time positions that pay an average wage of \$80,458. Full-time employment is a person working at least 35 hours a week, whose wages are subject to withholding.
  - c. Maintain the 35 new full-time jobs at the Facility for at least six (6) months from the end of the quarter in which all 35 new jobs have been created; and
  - d. Maintain operations at the Facility for at least 150% of the term of the economic development incentive grant, or no less than ten (10) years and six (6) months from the effective date of this Agreement; and
  - e. Comply with all requirements, terms and conditions of the Company Performance Agreement entered into by the Company, the Town, and the Guarantor, attached as Exhibit B and incorporated by reference.
- 3. Annual Grant Disbursements.** Grant payments will be subject to the following terms and conditions:

- a. Grant payments will be based on one fiscal year and no more than one payment will be made to the Company during any fiscal year which begins July 1 and continues through June 30.
  - b. The Company shall notify the Town in writing each year to request the annual grant payment and will provide the required documentation described in Paragraph 4.
  - c. The Town will calculate and make payment to the Company within 60 days of the Company's written request, provided that the Town, in its reasonable discretion, determines that the documentation submitted by the Company is sufficient and that the Company is in compliance with the terms and conditions of this Agreement.
  - d. No payment will be made for any tax year until the Town has received full payment of all ad valorem taxes assessed by the county for the Company's real and personal property located in the Town.
  - e. If the Company is not current on all taxes, fees, assessments or other amounts owed to the Town by the Company at the time the Grant payment is to be paid, the Town may set off from any Grant any amount(s) so owed by the Company to the Town.
  - f. The Town is not required to make Grant payments to the Company after any time the Company publicly announces its plan to cease operations at the Facility and in no case shall make any Grant payment(s) for any year and any subsequent year the Company ceases to operate in the Town.
- 4. Required Documentation.** To receive each annual Grant payment, the Company must provide the Town with the following information for the tax year for which the annual Grant payment is requested:
- a. A written request for an annual Grant payment designating the tax year for which the payment is requested; and
  - b. Proof indicating the value of all real and personal property at the Facility; and
  - c. Proof of property taxes paid to the Town for each year for which the annual Grant payment is requested; and
  - d. A copy of each of the Company's NCUI 101 Quarterly Tax & Wage Reports submitted to the North Carolina Department of Commerce, Division of Employment Security for the year.
- 5. Additional Documentation.** The Company will provide the Town with any additional information evidencing compliance with this Agreement as the Town may reasonably request.
- 6. Assessed Value.** Both parties agree that the calculation of the grant payments is based solely on the valuation of the Company's property by the Moore County Tax Assessor. The property valuations made by the County Tax Assessor are deemed by both parties to be the conclusive and final determination of the investments made by the Company relative to the improvements, and only those improvements, contemplated in Exhibit A made by the Company; provided that the Company does not waive any rights it may have to dispute any assessment.

If the assessed value of the project (or any part of it) is disputed by the Company, its agents, employees or lawyers, and as a result of such dispute, the Company withholds any part of the payment of its ad valorem taxes to the Town, then the Town shall make the Grant payment as calculated only on the undisputed amount of the assessed value. Should the value be determined by a tribunal of proper jurisdiction or otherwise resolved, and the Company gives written notice to the Town that the dispute of valuation is resolved with the payment term, then the Town will make the payment on the amount so resolved upon the request of the Company and such documentation of the resolution as the Town may require. The Company shall notify

the Town in writing of any appeal it makes to the Moore County Board of Equalization and Review and/or the North Carolina Property Tax Commission. Failure to notify the Town of any appeals is a default under this Agreement.

- 7. Default/Termination.** If the Company fails to fulfill any obligation as specified under this Agreement, the Town may hold the Company in default, and in addition to any other remedy the Town may have at law or in equity, the Town may do any or all of the following after notifying the Company of default by writing:
- a. Terminate this Agreement and make no further payments to the Company; and
  - b. Recover any and all Grant payments made to the Company to be paid within thirty (30) days of notice of default, or pursuant to a reasonable payment plan authored by the Town; and
  - c. Recover all reasonable expenses incurred by the Town due to the default, including reasonable attorneys' fees.

No failure or delay by the Town in exercising any right, power, or remedy described in this section shall operate as a waiver of that or any other right, power, or remedy. The Town need not concurrently exercise any rights, powers, or remedies described in this section, and the same may be exercised after termination of this Agreement.

- 8. Indemnification.** To the fullest extent permitted by law, the Company will indemnify and hold harmless the Town, its officials, agents, and employees from and against all claims, damages, losses, and expenses, directly or indirectly, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or from the Company's breach of this Agreement. The Town agrees that none of the foregoing shall be construed to release the Town from the obligations it has undertaken elsewhere in this Agreement, in connection with the Grant or otherwise. This indemnification will survive the termination of this Agreement.

- 9. Disclaimer of Warranties.**
- a. The Company acknowledges that the Town has not designed the Facility, that the Town has not supplied any plans or specifications with respect thereto and that the Town: (a) is not a manufacturer of, or dealer in, any of the component parts of the Facility or similar Facility, (b) has not made any recommendation, given any advice nor taken any other action with respect to (i) choice of any supplier, vendor or designer of, or any other contractor with respect to the Facility of any component part thereof or property or rights relating thereto or (ii) any action taken or to be taken with respect to the Facility or any component part thereof or any property or rights relating thereto at any stage of the construction thereof, (c) has not at any time had physical possession of the Facility or any component part thereof, and (d) has not made any warranty or other representation, express or implied, that the Facility or any component part thereof or any property or rights relating thereto (i) will not result in or cause injury or damage to persons or property, (ii) has been or will be properly designed, or will accomplish the results which Company intends therefor, or (iii) is safe in any manner or respect.
  - b. The Town makes no express or implied warranty or representation of any kind whatsoever with respect to the Facility or any component thereof, including but not limited to any warranty or representation with respect to the merchantability or fitness or suitability thereof for any particular purpose, and further including the design or condition thereof, the safety, workmanship, quality, or capacity thereof; compliance thereof with the requirements of any law, rule, specification, or contract pertaining thereto, any latent defect; the Facility's ability to perform any function; and any other

characteristic of the Facility; it being agreed as between the Town and Company, Company is to bear all risks relating to the Facility, the completion thereof or the transactions contemplated hereby and Company hereby waives the benefits of any and all implied warranties and representation of the Town.

c. The provision of this Paragraph 9 shall survive the Agreement's termination.

**10. Termination of Agreement.** This Agreement shall terminate ten (10) years and six (6) months from the effective date of this Agreement. After such termination, this Agreement shall be null and void, and the parties to this Agreement will have no further obligations from one to the other thereafter, except as specifically noted in this Agreement.

**11. Assignment.** The Company shall not assign this Agreement or any portion thereof without the written consent of the Town which will not be unreasonable withheld, nor shall the Company assign any funds due or to become due to it hereunder without the prior written consent of the Town; provided, however, the Company shall be permitted without obtaining the Town's consent to assign the Agreement or any portion thereof, or any funds due or to become due to it hereunder, to any direct or indirect wholly-owned subsidiary or other related party of the Company or to any company that is the successor by merger, asset purchase or otherwise to all or substantially all of its business, or to any person or entity that acquires the Facility (and any such party shall assume all obligations of the Company under this Agreement), provided that the Town is notified in writing of such assignment within thirty (30) days. However, in the event of such an assignment, the Company will remain ultimately responsible and liable for the performance of the Company's obligations hereunder.

**12. Availability of Funds.** This Agreement is subject to the availability of funds. The Town shall make every reasonable effort to include the amounts of the Grant payments in the Town's annual budget ordinance. The Town may terminate this Agreement at any time during the term upon thirty (30) days' written notice if the funds for Grant payments become unavailable.

**13. E-Verify.** Pursuant to North Carolina General Statute § 143-133.3, the Town may not enter into a contract unless the contractor, and the contractor's subcontractors under the contract, comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. The Company represents and warrants that it is in compliance with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Further, the Company warrants that any subcontractors used by the Company will be in compliance with the requirements of Article 2 of Chapter 64 of North Carolina General Statutes.

**14. Iran Divestment Act.** The Company certifies that (i) the Company is not listed on the Final Divestment List created by the State Treasurer pursuant to North Carolina General Statute § 143C-6A-4 (the "Final Divestment List"), and (ii) the Company will not utilize any subcontractor performing work under this Agreement which is listed on the Final Divestment List located at [www.nctreasurer.com/Iran](http://www.nctreasurer.com/Iran).

**15. Company Representations.** The Company represents as of the date of this Agreement as follows:

- a. The Company (i) is a North Carolina limited liability company duly organized and validly existing under the laws of its state of organization; (ii) is duly qualified to transact business and is in good standing in North Carolina; (iii) is not in violation of any provision of its organizational documents; (iv) has full power to own its properties and conduct its business; (v) has full power and authority to enter into this Agreement and to enter into and carry out the transactions contemplated by this Agreement; (vi)

- by proper action has duly authorized the execution and delivery of this Agreement; and (vii) is not in default under any provision of this Agreement.
- b. The Company's execution and delivery of this Agreement neither conflicts with, nor will result in, a breach or default under its organizational documents; nor, to the best of its knowledge, will its execution and delivery conflict with, or result in a, a breach or default under the terms, conditions, or provisions of any statute, order, rule, regulation, agreement, or instrument to which the Company is party or by which it is bound; nor will its execution and delivery result in the imposition of any lien on its property.
  - c. The Company has duly authorized, executed, and delivered this Agreement, and to the Company's knowledge, this Agreement constitutes its legal, valid, and binding obligations, enforceable in accordance with its terms.
  - d. To the Company's knowledge, there is no litigation or proceeding pending or, to its knowledge, threatened against the Company, which would adversely affect the validity of this Agreement.
  - e. The Company has not received any significant environmental violations with the North Carolina Department of Environmental Quality within the prior five years; and
  - f. The Company has not received any "willful" or "failure to abate" serious OSHA violations at the Facility within the prior three years; and
  - g. The Company does not have any overdue taxes.

**16. Town Representations.** The Town represents as of the date of this Agreement as follows:

- a. To the best of the Town's knowledge at the time of execution of this Agreement, no officer or official of the Town has any interest (financial, employment, or other) in the Company or the transactions contemplated by this Agreement.
- b. With respect to this Agreement, the Town has complied fully with all requirements of North Carolina General Statute §158-7.1, with the Town's ability and knowledge.
- c. No provision of this Agreement shall be construed or interpreted as to create a pledge of the faith and credit of the Town within the meaning of any constitutional debt limitation. No provision of this Agreement shall be construed or interpreted as delegating governmental powers nor as a donation or a lending of the credit of the Town within the meaning of the State Constitution. This Agreement shall not directly or indirectly or contingently obligate the Town to make any payments beyond those appropriated in the sole discretion of the Town for any fiscal year in which this Agreement shall be in force. No provision of this Agreement shall be construed to pledge or to create a lien on any class or source of the Town's moneys, nor shall any provision of this Agreement restrict to any extent prohibited by law, any action or right of action on the part of any future Town governing body. To the extent of any conflict between this Article and any other provision of this Agreement, this Article takes priority.

**17. Guaranty.**

- a. The Guarantor represents and warrants, as of the date hereof, and as of the date of any disbursement of grant funds, that (i) both the Company and Guarantor are organized, validly existing and in good standing under the laws of the States of North Carolina and New Jersey, respectively, with power adequate for carrying out their businesses; (ii) the execution, performance and delivery of the Agreement are within the Company's and Guarantor's power and authority and the Company and Guarantor have duly authorized, executed and delivered this Agreement; and (iii) this Agreement is signed by an authorized representative of each of the Company and Guarantor, and is legally and validly binding obligation of the Company and Guarantor, enforceable

- against them according to its terms, except as may be limited by bankruptcy, insolvency, or similar laws affecting creditors' rights; and (iv) it has taken or will take all action reasonably necessary to carry out and give effect to the transactions contemplated by the Agreement; and (v) all written statements, representations, and warranties made by or on behalf of Company of the Town in connection with the Agreement and Grant are true, accurate and complete in all material respects, to its best knowledge and belief, and the Company is eligible for the Grant; and (vi) the Company and Guarantor are financially solvent and not subject to any bankruptcy proceedings; and have no interest, and shall not acquire any interest, direct or indirect, which would conflict with the performance of their obligations under this Agreement; and (vii) the making and performing of this Guaranty will not violate any provision of or result in the acceleration of an obligation under any instrument of agreement, order, judgement or decree to which the Guarantor is a party or by which it or any of its property is bound. There are no conditions precedent to the effectiveness of this Guaranty that have not been satisfied or waived.
- b. In order to induce the Town to enter into this Agreement, and the Town to enter the Local Government Grant Agreement with the One North Carolina Fund, Grant No. \_\_\_\_\_ (the "LGGA"), and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Guarantor unconditionally and irrevocably guarantees, as primary obligor and not as surety, the full, prompt, and punctual performance by the Company of all of the Company's obligations, agreements and covenants under and with respect to this Agreement. The Guarantor unconditionally guarantees, the prompt payment (and not merely the collection) of all amounts that may now or in the future be owing to the North Carolina Department of Commerce, or the State, or the Town under this Agreement and LGGA, or any extension or renewal thereof however and whenever made, and shall be liable for any remedies or recoveries (including the cost of attorney fees incurred in enforcing this Agreement and LGGA) available to the Town under or with respect to this Agreement. The liability of the Guarantor shall be primary, joint, and several.
  - c. This Guaranty shall act as a continuing and absolute guaranty and shall remain in full force and effect without regard to, and shall not be affected or impaired by, any amendment of this Agreement, any sale or transfer of all or any part of the Guarantor's ownership interest in the Company, any voluntary or involuntary liquidation, dissolution, merger, sale of assets, insolvency, reorganization, bankruptcy or filing for bankruptcy of the Company or the Guarantor or any subsidiary, any rescission of a payment made hereunder, or any extension of time or other forbearance, compromise, adjustment, modification or indulgence granted to the Company by the Town. The Guaranty shall remain in full force and effect until termination of the Agreement; provided, however, that the Guarantor shall not be released from its obligation hereunder so long as there is any claim of the Town against the Company, which claim arises out of, or related to, directly, or indirectly, this Agreement, that is not settled or discharged in full.
  - d. The Town may exercise its rights against the Guarantor without first having to take action or exhaust remedies against the Company. The Guarantor expressly waives notice of non-performance, in any respect, by Company of any of its duties and obligations. The Guarantor unconditionally waives any defense available to it, including all suretyship defenses or defenses in the nature thereof; all requirements of notice, demand, presentment or protest in case of any default by the Company, as well as rights of set-off, redemption, and counterclaim which may be alleged to exist in favor of the Company.

- e. This Guaranty shall inure to the benefit of the Town and its respective successors and assigns, and shall be binding on the Guarantor, and its successors and assigns, and shall not be discharged or affected by the death of any party.

**18. Governing Law.** The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, are governed by the laws of the State of North Carolina. All actions relating to this Agreement in any way will be brought in the General Courts of Justice in the County of Moore and the State of North Carolina.

**19. Definitions.** All terms used in this Agreement and not otherwise defined will have their commonly accepted dictionary meanings.

**20. Notices.**

- a. Any communication required or permitted by this Agreement must be in writing except as expressly provided otherwise in this Agreement.
- b. Any communication under this Agreement or any rule of law shall be sufficiently given and deemed given when delivered electronically, by hand, by private delivery service or by US Postal Service, first-class certified mail, postage prepaid, and addressed as follows:



If to the Company:

If to the Guarantor:

If to the Town:

Clint Mack, Town Manager  
Town of Robbins  
101 N Middleton Street  
Robbins, NC 27325  
[manager@townofrobbins.com](mailto:manager@townofrobbins.com)

PO Box 296  
Robbins, NC 27325

With required copy to:

T.C. Morphis, Jr., Town Attorney  
The Brough Law Firm  
1526 E. Franklin St. Suite 200  
Chapel Hill, NC 27514  
[morphis@broughlawfirm.com](mailto:morphis@broughlawfirm.com)

Request for Grant Payments to:

Marie Mabe, Finance Director  
Town of Robbins  
101 N Middleton St.  
Robbins, NC 27325  
[finance@townofrobbins.com](mailto:finance@townofrobbins.com)

PO Box 296  
Robbins, NC 27325

Any addressee may designate additional or different addresses for communications by notice given under this Section to each other.

- 21. Non-Business Days.** If the date for making any payment or performing any act or exercising any right is not a Business Day, such payment must be made or act performed or right exercised on or before the next Business Day. A Business Day shall be any day Monday through Friday excluding any day which is a legal holiday and the United States Post Office is closed for transactions.
- 22. Binding Effect.** This Agreement is binding upon, inures to the benefit of and is enforceable by the parties and their respective successors and assigns. There are no other agreements or other conditions precedent to the binding nature of the respective obligations of the Town under Paragraph 1, other than the performance by Company of its obligations under this Agreement.
- 23. Time.** Time is of the essence in this Agreement and each and all of its provisions.
- 24. Liability of Officers and Agents.** No officer, agent, or employee of the Town or Company shall be subject to any personal liability or accountability by reason of the execution of this Agreement or any other documents related the other transactions contemplated hereby. Such officers, agents, or employees shall be deemed to execute such documents in their official

capacities only, and not in their individual capacities. This Section shall not relieve any such officer, agent, or employee from the performance of any official duty provided by law.

- 25. Counterparts.** This Agreement may be executed in several counterparts, including separate counterparts. Each shall be an original, but all of them together constitute the same instrument.
- 26. Dissolution of Company.** If the Company's legal entity is dissolved or suspended and the Company does not notify the Town of such dissolution in ten (10) calendar days and/or the entity status is not reinstated in thirty (3) business days, this Agreement, at the sole option of the Town, shall be declared null and void or the Company shall execute a new Agreement showing the Company's correct legal entity.
- 27. Notice of Potential Disclosure of Confidential Company Information.** The Company acknowledges that it has been informed by the Town that the Town is required by North Carolina law to disclose "Public Records" as the term is defined by North Carolina General Statutes § 132-1 upon request. All information disclosed to the Town by the Company which is subject to that definition and whose disclosure is not otherwise protected by law will be released by the Town upon request as provided by North Carolina General Statutes § 132-6. The Town may withhold from disclosure confidential records as defined by North Carolina General Statutes § 132-1.2. The Company acknowledges that it has read and is familiar with the Town's obligations of public disclosure of documents and the definitions of confidential documents as contained in Chapter 132 of the North Carolina General Statutes. In order to prevent the disclosure of the confidentiality of information identified by the Company as a trade secret or as "confidential" pursuant to North Carolina General Statute § 132-1.2, the Town shall, if it receives a request for disclosure of such information, notify the Company of such request so the Company may defend any claims or disputes arising from efforts of others to cause such trade secrets to be disclosed as a public record. The Company acknowledges that this disclosure of the Town's public records requirements is given pursuant to North Carolina General Statutes § 132-1(b) and agrees that such disclosure is full and sufficient to the satisfaction of the Company. Both parties agree that this Section will survive the termination of the Agreement.
- 28. Force Majeure.** Any delay in the performance of any of the duties or obligations of either party hereunder (the "Delayed Party") shall not be considered a breach of this Agreement, and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay had been caused by or the result of any acts of God; acts of the public enemy; insurrections; riots; embargoes; labor disputes, including strikes, lockouts, job actions, or boycotts; shortages of materials or energy; fires; explosions; floods; changes in laws governing international trade; or other unforeseeable causes beyond the control and without the fault or negligence of the Delayed Party. The Delayed Party shall give prompt notice to the other party of such cause and shall take whatever reasonable steps are necessary to review the effect of such cause as promptly as possible. No such event shall excuse the payment of any sums due and payable hereunder on the due date thereof except any payment due on upon the occurrence of any act or event for which delayed performance is excused as provided above.
- 29. Severability.** If any court of competent jurisdiction holds any provision of this Agreement invalid or unenforceable, then (i) such holding shall not invalidate or render unenforceable any other provision of this Agreement, unless such provision is contingent on the invalidated

provision; and (ii) the remaining terms hereof shall, in such event, constitute the parties' entire agreement.

- 30. Non-Waiver.** The failure by one party to require performance of any provision of this Agreement will not affect that party's right to require performance at any time thereafter or to enforce other remedies available to it by law or under this Agreement. In addition, no waiver of any breach or default of this Agreement will constitute a waiver of any subsequent breach or default or a waiver of the provision itself.
- 31. Audit.** The Town has the right to inspect, examine, and make copies of any and all books, accounts, invoices, records and other writings relating to the performance of this Agreement. The Town reserves the right to require a certified audit at the Town's expense or may perform the audit through the use of its staff pertaining to the Company's compliance with the capital investment condition described in this Agreement during normal business hours and upon reasonable notice. The Company must make the materials to be audited available within five (5) business days of the request for them.
- 32. Entire Agreement.** This Agreement constitutes the entire understanding between the parties and supersedes all prior understandings and agreements, whether oral or written, relating to the subject matter hereof. This Agreement may only be amended by the written mutual agreement of the parties.
- 33. Drafted by Both Parties.** This Agreement is deemed to have been drafted by both parties and no interpretation will be made to the contrary.
- 34. Headings.** Subject headings are for convenience only and will not affect the construction or interpretation of any provision.
- 35. Effective Date.** The effective date of this Agreement shall be the date that the agreement is executed by all signatories.

IN WITNESS WHEREOF, the parties here to have made and executed this Agreement as of the day and year first above written.

**TOWN OF ROBBINS**

\_\_\_\_\_  
Cameron Dockery, Mayor  
Town of Robbins

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Jessica C Coltrane  
Clerk to the Board

STATE OF NORTH CAROLINA  
COUNTY OF MOORE

I, \_\_\_\_\_, a Notary Public of Moore County, North Carolina, certify that Jessica Coltrane personally appeared before me this day and acknowledged that she is Clerk to the Town of Robbins Board of Commissioners, and that by authority duly given and as the act of said Town, the foregoing Agreement was signed in its name by its Mayor, sealed with its official seal and attested by herself as its Clerk.

Witness my hand and notarial seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**PRE-AUDIT CERTIFICATE**

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

\_\_\_\_\_  
Finance Director

**OA DEFENSE**

\_\_\_\_\_  
OA DEFENSE

\_\_\_\_\_  
Date

STATE OF NORTH CAROLINA  
COUNTY OF MOORE

I, \_\_\_\_\_, a Notary Public of Moore County, North Carolina, certify that Satish Sharma personally appeared before me this day and acknowledged that he is the President of OA DEFENSE, a North Carolina limited liability company, and that by authority duly given and as the act of the corporation the foregoing Agreement was signed in its name by its President, sealed with its corporate seal, and attested by himself as its President.

Witness my hand and notarial seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**Exhibit A**

**OA Defense - Local Incentives Calculation**

**Full Estimated Cost Investment Calculation**

**2025 Tax Rates per \$100 Valuation**

Moore County	\$0.295
Town of Robbins	\$0.69
<b>Total Tax Rate</b>	<b>\$0.99</b>

**2025 Tax Year Facility Valuation - 13117 & 13121 NC Hyw 24/27 (Par ID 10000561)**

Appraised Land	\$ 270,640
Appraised Value	\$ 921,470
Appraised Total	\$ 1,192,110

**Additional Added Taxable Value**

**Estimated Capital Expenditures  
(NEW INVESTMENT)**

	2025	2026	2027	2028	2029	2030	2031	TOTAL Years 1- 7
Real Property	\$0	\$250,000	\$150,000	\$100,000	\$100,000	\$100,000	\$0	\$700,000
New Equipment (Business Personal Property)	3,619,828	250,000	150,000	100,000	100,000	100,000	0	4,319,828
<b>Total Investment</b>	<b>\$3,619,828</b>	<b>\$500,000</b>	<b>\$300,000</b>	<b>\$200,000</b>	<b>\$200,000</b>	<b>\$200,000</b>	<b>\$0</b>	<b>\$5,019,828</b>

**Property Taxes Paid**

Robbins (\$.69 per \$100 valuation)	24,977	28,427	\$28,427	\$31,877	\$33,257	\$34,637	\$34,637	216,238
<b>Total Property Taxes Paid</b>	<b>\$24,977</b>	<b>\$28,427</b>	<b>\$28,427</b>	<b>\$31,877</b>	<b>\$33,257</b>	<b>\$34,637</b>	<b>\$34,637</b>	<b>\$216,238</b>

**Town of Robbins Incentive**

Taxes Paid	\$24,977	\$28,427	\$28,427	\$31,877	\$33,257	\$34,637	\$34,637	\$216,238
% Reimbursement	90%	80%	70%	60%	50%	40%	30%	

<b>Total Incentive -Town of Robbins</b>	<b>\$22,479</b>	<b>\$22,741</b>	<b>\$19,899</b>	<b>\$19,126</b>	<b>\$16,628</b>	<b>\$13,855</b>	<b>\$10,391</b>	<b>\$125,120</b>
	\$2,498	\$5,685	\$8,528	\$12,751	\$16,628	\$20,782	\$24,246	\$91,118

Note: Not showing any personal property value assessed at parcel for 2025

**Assumptions:**

1. Actual grant amounts depend on assessed value for real & personal property and applicable tax rate each year
2. Tax rates remain consistent over the incentive period and no appreciation in real estate
3. Business Equipment Depreciation not taken into account



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Resolution of Acceptance of State Grant for Wastewater System Improvements

**PRESENTER:** Clint Mack

**REQUEST:**

Approve Resolution of Acceptance of State Grant for Wastewater System Improvements

**BACKGROUND:**

North Carolina DEQ Division of Water Infrastructure has approved funding application for the Wastewater System Improvements and the State Infrastructure Authority and Local Government Commission have determined Robbins' project is eligible for funding through the Viable Utility Reserve in the amount of \$4,996,575 grant funding.

**IMPLEMENTATION PLAN:**

Approve Resolution of Acceptance to satisfy document requirements.

**FINANCIAL IMPACT STATEMENT:**

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**



NORTH CAROLINA  
Environmental Quality

April 21, 2026

**JOSH STEIN**  
Governor  
**D. REID WILSON**  
Secretary  
**SHADI ESKAF**  
Director

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

**Subject:** Letter of Intent to Fund  
Town of Robbins  
Wastewater System Improvements  
Fall 2025 Application Cycle  
**Project No.:** VUR-W-0027  
**Agreement ID:** 2000088914

Dear Manager Mack:

The North Carolina Department of Environmental Quality (DEQ) Division of Water Infrastructure (DWI) has reviewed your funding application for the project listed above, and we're pleased to share that the State Water Infrastructure Authority (SWIA) and Local Government Commission (LGC) have determined your project is eligible for funding as shown below.

**Funding Information**

<b>Funding Source:</b>	Viable Utility Reserve
<b>Total Funding Amount*:</b>	\$4,996,575 total grant funding
<b>Loan Term:</b>	(not applicable)
<b>Total Project Cost:</b>	\$4,996,575
<b>Fee:</b>	1.5% to be invoiced after bids are received

**DWI Project Manager:**  
Shane Beeson  
shane.beeson@deq.nc.gov  
919-707-3614

**Viable Utility Contact (if distressed)**  
Shane Beeson  
shane.beeson@deq.nc.gov  
919-707-3614



Manager Mack  
 April 21, 2026  
 Page 2 of 5

Section X, Item A.

Please note that this intent to fund is contingent on DWI receiving funds from the US EPA, approval of the loan portion through the Local Government Commission (if applicable), and on meeting all the following milestones:

<u>Milestone*</u>	<u>Date</u>
Engineering Report Submittal	8/17/2026
Engineering Report Approval**	1/15/2026
Bid and Design Package Submittal	7/15/2027
Bid and Design Package Approval	11/15/2027
Advertise Project, Receive Bids, Submit Bid Information, and Receive Authority to Award	3/15/2028
Execute Construction Contract(s)	6/15/2028

\*Failure to meet any milestone may result in the forfeiture of funding for the proposed project.  
 \*\*Funding offer will be prepared after Engineering Report approval.

**Submittals and Disbursement**

All project documents must be submitted via Laserfiche:  
<https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form>.

The first milestone is the submittal of an Engineering Report by the date shown above. The Engineering Report must be developed using the guidance found on our website’s *I Have Funding* webpage at <https://www.deq.nc.gov/about/divisions/water-infrastructure/i-have-funding>. This website includes Engineering Report guidance, checklists, and templates to use for funded projects.

Upon detailed review of the project during the funding process, it may be determined that portions of your project are not eligible for funding and the total funding amount may be reduced. Additionally, changes in the scope or priority points awarded that become apparent during project review may also result in changes to the total funding amount and loan terms.

Prior to the first disbursement, required documents will include, but are not limited to:

1. Executed funding offer and Conditions & Assurances
2. Governing body resolution accepting the award (sample attached)
3. Federal Tax ID / UEID form (attached)
4. Sales tax certification (attached)
5. Executed contracts and service agreements
6. Engineering Services Procurement Certification (attached)
7. Site Certification (if applicable)

DWI will notify you when these documents are required. Loan components must receive LGC approval prior to disbursement.

Manager Mack  
April 21, 2026  
Page 3 of 5

Section X, Item A.

### **Disbursement of Funds**

Funds are disbursed to the Recipient for eligible costs that are documented as part of the project only after the costs have been incurred by the Recipient and all necessary documentation has been received and approved by DWI. If the Recipient requests disbursement before paying contractors, payment to contractors must be made within three business days of receiving the funds.

After required documents have been reviewed and approved, the Recipient will request disbursements through the DWI's EBS system at: <https://www.ebs.nc.gov/logon/index.html>. A reference copy of the Disbursement Request Form, access to the EBS portal, and frequently asked questions are available on the DWI website at: <https://www.deq.nc.gov/construction-disbursement-funds>.

### **Document Naming Conventions and Identification Requirements**

To support timely review and processing, all required documents must be clearly named and properly identified when submitted through Laserfiche or any other designated portal.

Please use clear, consistent file names in the following format:

Project Number\_Document Type\_Date

(Example: SRP-W-ARP-0000\_Resolution\_2025-01-18.pdf)

Using this naming convention helps ensure documents are correctly categorized and processed without delay.

#### **Examples:**

- SRP-W-ARP-0000\_Resolution\_2025-02-10.pdf
- SRP-D-ARP-0000\_ExecutedEngineeringContract\_2025-01-15.pdf
- SRP-W-134-0000\_UEIForm\_2025-02-01.pdf
- SRP-W-ARP-0000\_InsuranceCertificate\_2025-03-05.pdf
- SRP-D-134-0000\_SiteCertification\_2025-01-30.pdf

### **Additional Requirements**

Projects must comply with:

- N.C.G.S. 143-64.31 (Engineering Procurement)
- LGC debt approval and legislative notification requirements, if applicable
- Annual audit compliance
- Additional Requirements for local government units (LGUs) designated as distressed

Manager Mack  
 April 21, 2026  
 Page 4 of 5

Section X, Item A.

Topic	Requirement
<b>Engineering Services Procurement</b>	All projects must comply with N.C.G.S. 143-64.31 (Article 3D) governing procurement of architectural, engineering, and surveying services. Qualification-based selection cannot be waived under N.C.G.S. 143-64.32. Any services procured outside of federal and state requirements will be ineligible for disbursement.
<b>Local Government Commission (LGC) Approval</b>	Projects that include a repayable DWI loan must receive approval from the Local Government Commission (LGC). Final debt approval occurs after construction bids are received and must be coordinated directly with the LGC. Required materials should be emailed to <a href="mailto:srf@nctreasurer.com">srf@nctreasurer.com</a> .
<b>Legislative Notification (G.S. 120-157.2)</b>	Local governments issuing debt greater than \$1,000,000 must submit a notification letter to the Joint Legislative Committee on Local Government (Committee Chairs, Committee Assistant, and Fiscal Research Division) at least 45 days prior to presentation before the LGC. A copy of this letter must also be provided to DWI.
<b>Annual Audit Requirement</b>	Local government recipients must be current on all annual audits to receive loan or grant disbursements. The most recent audited financial statements must be submitted to the LGC by July 1 following the close of the fiscal year.
<b>Extended Term Loans</b>	Projects eligible for a targeted interest rate that demonstrate a weighted average design life greater than 20 years may qualify for an extended loan term, up to the calculated design life (not to exceed 30 years). Requests must be coordinated with the DWI Project Manager and supported by the design life calculation found on the I Have Funding webpage.
<b>Coordination with Other Funding Sources</b>	SRF funds may not duplicate costs already funded by another state or federal source. Recipients must notify the DWI Project Manager if they have secured or are seeking other funding (including FEMA Public Assistance) for any portion of the project scope.
<b>Declination of Funding</b>	If the recipient chooses to decline this potential funding, a signed declination letter on official letterhead from the Authorized Representative must be submitted within 30 days of receipt of the Letter of Intent to Fund.
<b>Future Funding Eligibility</b>	Additional funding may only be considered for documented unfunded project costs. The amount identified in this Letter of Intent will not be considered in future applications. To pursue different funding terms for the same project through another DWI program, the recipient must reapply and formally decline this funding prior to the application deadline.
<b>Requirements for LGUs designated as distressed</b>	<p>Additional information is required to be submitted in the Engineering Report for all distressed systems, regardless of funding source, to demonstrate how the project moves the local government unit towards viability. Guidance on these requirements can be found on the Division’s website on the “I Have Funding” page under the Engineering Report section. For questions about these additional requirements, please contact Shane Beeson at <a href="mailto:shane.beeson@deq.nc.gov">shane.beeson@deq.nc.gov</a> or at 919-707-3614</p> <p>Local government units designated as “distressed” under §159G-45(b) must complete associated requirements of the statute by:</p> <ol style="list-style-type: none"> <li>1. Conducting an asset assessment and rate study.</li> <li>2. Participating in a training and educational program.</li> <li>3. Developing a short-term and long-term action plan considering all of the following:                             <ol style="list-style-type: none"> <li>a. Infrastructure repair, maintenance, and management;</li> <li>b. Continuing education of the governing board and system operating staff; and</li> <li>c. Long-term financial management plan.</li> </ol> </li> </ol>


Manager Mack  
April 21, 2026  
Page 5 of 5

Section X, Item A.

If you choose to decline this potential funding, please submit a signed declination letter on official letterhead within 30 days of receipt. If you have any questions, please contact the assigned Project Manager, Shane Beeson.

Congratulations on the selection of your application for a funding award.

Sincerely,

DocuSigned by:  


6300A872077B4C5...

Shadi Eskaf, Director

Division of Water Infrastructure, NCDEQ

Enclosures: Federal Tax ID/Unique Entity ID (UEID) Form  
Engineering Services Procurement Certification Form  
Sales Tax Certification form  
Sample Resolution  
Site Certification Form

EC: Clint Mack, Town of Robbins, [manager@townofrobbins.com](mailto:manager@townofrobbins.com)  
John Grey, PE, The Wooten Company, [jgrey@thewootencompany.com](mailto:jgrey@thewootencompany.com)  
Shane Beeson (via email)  
Shane Beeson (via email)  
DWI Agreement ID 2000088914 (**COM – LOIF**)



**RESOLUTION BY GOVERNING BODY OF APPLICANT**

**WHEREAS,** the North Carolina Clean Water Revolving Loan and Grant Act of 1987 has authorized the making of loans and grants to aid eligible units of government in financing the cost of construction of wastewater treatment works, wastewater collection systems, and water supply systems, water conservation projects, and

**WHEREAS,** the North Carolina Department of Environmental Quality has offered a state grant in the amount of \$4,996,575 for the construction of Wastewater System Improvements, and

**WHEREAS,** the Town of Robbins intends to construct said project in accordance with the approved plans and specifications,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF ROBBINS:**

That Town of Robbins does hereby accept The State Grant through funding source Viable Utility Reserve offer of \$4,996,575.

That the Town of Robbins does hereby give assurance to the North Carolina Department of Environmental Quality that all items specified in the grant offer, Section II - Assurances will be adhered to.

That Clint Mack, Town Manager and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

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

Adopted this 14<sup>th</sup> day of May, 2026 , Robbins, North Carolina.

\_\_\_\_\_  
(Signature of Chief Executive Officer)

Date



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Resolution in Opposition to HB 765, SB 382

**PRESENTER:** Clint Mack

**REQUEST:**

Approve resolution in opposition to HB 765, SB 382 and similar legislation to eliminate local government planning and zoning authority.

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Approve resolution in support.

**FINANCIAL IMPACT STATEMENT:**

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**



**Resolution in Opposition to HB 765, SB 382, and Similar Legislation to Eliminate Local Government Planning and Zoning Authority**

**WHEREAS**, the Town of Robbins recognizes the essential need of planning and zoning regulations for orderly management of growth, public safety, and general welfare of its citizens; and,

**WHEREAS**, the recent trends of some proposed legislation in the General Assembly limit or eliminate a local government’s ability to protect the public with approaches that include overly broad changes to planning and zoning authority for local governments in North Carolina; and,

**WHEREAS**, House Bill 765, entitled "AN ACT TO REFORM LOCAL GOVERNMENT DEVELOPMENT REGULATIONS IN THIS STATE”, among other titles, and SB 382, the Down Zoning Bill, would result, or have resulted, in sweeping changes to planning and zoning standards, including some of the following:

- Reduces local control on local planning issues and leaves the entire State of North Carolina with a sub-standard, one-size-fits-all, development pattern.
- Increasing density in an uncontrolled manner.
- Eliminating the need for specific building guidelines that each local government and its residents desire to have in place for the character and quality of its community.
- Damage the ability of local governments to attract residents and businesses because of unmanaged development.
- Leaves local governments in an uncertain state regarding their ability to modify or update their current Unified Development Plans and Comprehensive Plans in a manner deemed appropriate by its residents.
- Burdening a municipality with developing a fiscal note each time any new, amended, or repealed ordinance is proposed, with the note required to identify and estimate the financial costs of the proposed change.

- Increasing an unprecedented conflict of interest standard for legislative determinations to that of quasi-judicial levels for development regulations.
- Prohibiting a municipality's authority to regulate development by removing the ability to establish or require parking or parking space requirements, including space sizes, the location of spaces, the number of spaces in a development through zoning, and eliminating a municipality's ability to require street standards.
- Introducing new and counter-productive civil penalties/liabilities for local officials and municipalities.
- Elimination of a municipality's ability to establish a minimum lot size in residential zoning districts.

**WHEREAS**, the 550 municipalities in our State are the first contact with the people of North Carolina, with each community and its citizens having the longstanding right and ability granted by the General Assembly to guide their respective planning and zoning processes through public participation with the development of Land Use Plans, ordinances, and policies; and,

**WHEREAS**, multiple bills have been authored and submitted for consideration without any input from municipal representatives to share how these numerous enactments would lead to negative, costly, and potentially dangerous situations for a community and its citizens, businesses, and property owners;

**THEREFORE, BE IT RESOLVED** that the Board of Commissioners for the Town of Robbins opposes the adoption of HB 765 and similar legislation that strips essential authority of municipal governments to protect its citizens and businesses through planning and zoning regulation; and

**BE IT FURTHER RESOLVED** that the Town of Robbins encourages its citizens, businesses, property owners, and sister municipalities in communicating with their

representatives and share their concerns regarding HB 765, SB 382, and similar proposed legislation.

This \_\_\_\_ day of May, 2026.

SEAL

\_\_\_\_\_

Cameron Dockery, Mayor,  
Town of Robbins

ATTEST:

\_\_\_\_\_

Jessica Coltrane Town Clerk,  
Town of Robbins



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Proclamation of National Police Week May 11-16, 2026

**PRESENTER:** Clint Mack

**REQUEST:**

Approve proclamation of National Police Week to honor the service and sacrifice of law enforcement officers killed in the line of duty and to appreciate our officers for all they sacrifice daily for the citizens of the Town of Robbins.

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Approve Proclamation of National Police Week.

**FINANCIAL IMPACT STATEMENT:**

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**



Proclamation for National Police Week 2026

To recognize National Police Week 2026 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Robbins Police Department;

WHEREAS, since the first recorded death in 1786, there are currently more than 24,500 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty;

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC;

WHEREAS, new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including officers killed in 2025 and officers killed in previous years;

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;

THEREFORE, BE IT RESOLVED that Town of Robbins will observe May 11-16, 2026, as National Police Week in Robbins, North Carolina, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

---

Cameron Dockery, Mayor

---

Jessica Coltrane, Town Clerk



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Proclamation of APWA Public Works Week May 17-23, 2026

**PRESENTER:** Clint Mack

**REQUEST:**

Approve proclamation of National Public Works Week sponsored by the American Public Works Association.

**BACKGROUND:**

Public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of Town of Robbins, North Carolina. These infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals.

**IMPLEMENTATION PLAN:**

Approve Proclamation of National Public Works Week.

**FINANCIAL IMPACT STATEMENT:**

**RECOMMENDATION SUMMARY:**

Recommend Approval.

**SUPPORTING ATTACHMENTS:**



**National Public Works Week Proclamation  
May 17–23, 2026  
“Rooted in Service, Powered by Community”**

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of Town of Robbins, North Carolina; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in Robbins, North Carolina to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association, be it now,

RESOLVED, The Town of Robbins Board of Commissioners do hereby designate the week of May 17–23, 2026, as National Public Works Week. They urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees, and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS WHEREOF, hereunto set the seal for Town of Robbins, North Carolina,

This the \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Cameron Dockery, Mayor

\_\_\_\_\_  
Jessica C Coltrane, Town Clerk



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Discussion of Cemetery Ordinances (Commissioner Bradshaw)

**PRESENTER:** Clint Mack

**REQUEST:**

Discussion of Cemetery Ordinance of the Town of Robbins.

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Discussion

**FINANCIAL IMPACT STATEMENT:**

**RECOMMENDATION SUMMARY:**

**SUPPORTING ATTACHMENTS:**

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## CHAPTER 92. CEMETERIES<sup>1</sup>

### Sec. 92.01 Definitions.

*Burial* means entombment, internment, or interment and bury means to entomb, intern, or inter.

*Cemetery* means any location for burial of human remains in the town.

*Cremation* means the disposal of a dead person's body by burning it to ashes.

*Cremaains* means the ash remains of a cremated human body.

*Gravesite, plot, lot* means a single grave site or plot whether occupied or not by human remains.

*Human remains* means the body of a deceased individual.

*Marker* means a memorial flush with the ground.

*Monument* means any tombstone or memorial of granite, or other material, which shall extend above the surface of the ground.

*Owner's declaration of reservation* shall apply to the document executed by the owner designating and specifying the person or persons entitled to burial in the lot or plot for which a certificate of ownership is held.

(Ord. passed 5-11-2018)

### Sec. 92.2 Purchase of cemetery lots.

- (A) The town manager, or his or her designee, is hereby authorized, on behalf of and in the name of the town, to sell and convey would-be purchasers, any and all of the plots in the town-owned cemetery upon presentation of documentary evidence determined by the town manager or his or her designee to satisfactorily establish the would-be purchaser's identity and eligibility on the basis of ownership of real property within the town limits of the town and/or residency in the town, upon payment in full of the purchase price for plots, as established by the board of commissioners.
- (B) The cost of lots in the cemetery shall be as from to time established by the board of commissioners.
- (C) All persons desiring to purchase a lot in the town cemetery shall apply to the town manager, or his or her designee. Upon payment of the fixed price for each lot, the town manager, or his or her designee, shall cause a deed or other instrument of conveyance to be given to the purchaser.
- (D) No grave space shall be opened until the entire purchase price of the grave has been paid.
- (E) Grave site(s) may only be purchased in accordance with the rules and regulations laid out in the standard operating guidelines utilized by the supervisor of the cemetery, and approved by the town manager.
- (F) No lot or grave site in the cemetery shall be sold by the owner thereof, unless it is sold to the town at the same price that the owner paid for the plot or grave site.

(Ord. 186, passed 7-19-2007; amended 5-11-2018)

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<sup>1</sup>State law reference(s)—Town establishment and operation of cemeteries, see G.S. §§ 160A-341 et seq.

State law reference(s)—Penalty, see § 10.99.

**Sec. 92.03 Burial permit; digging of graves.**

- (A) No grave may be opened and no burial may take place without a written permit issued by the cemetery supervisor.
- (B) All graves shall be dug under the supervision of the cemetery supervisor, or any designee approved by the town manager.
- (C) (1) Application for the permit authorized by this section shall be made at least eight hours prior to the opening of the grave.  
(2) This application shall be submitted in writing, and unless the application is made to permit the internment of the person who owns the burial right for the space requested, it must be accompanied by a written statement signed by the owner of the space authorizing the use of the space. See section 92.04.
- (D) A fee shall be charged for this service, as established and revised from time to time by resolution of the council upon recommendation of the manger.
- (E) Differential fees may be established according to whether the deceased for whom the space is dug was, at the time of death, a resident of the town and whether the grave must be dug during the normal work week.
- (F) A concrete liner or commercial type vault is required for all graves. The minimum requirements for concrete liners shall be one and one-half inch sidewall thickness, two-inch top thickness, two-inch bottom thickness, and 3,000 PSI. The minimum requirements for a steel vault shall be a 12-gauge thickness top, sides and bottom. Wooden or other short-term liners are prohibited.
- (G) The permit required by this section shall be issued if the application contains the information specified in this section and if all fees and charges authorized by this chapter have been paid.

(Ord. 186, passed 7-19-2007; amended 7-10-2012; amended, 5-11-2018)

State law reference(s)—Penalty, see § 10.99.

**Sec. 92.04 Right of internment of owners declaration of reservation.**

- (A) A the time of a purchase of a lot, or group of lots, or at any time thereafter during the purchaser's lifetime, and in accordance with the rules and regulations established by the Town of Robins, the owner, or owners of any such plot may execute a declaration of reservation, therein specifically designating the persons entitled to be buried in any or all of the plots in said plot, or vesting the right of designation for unreserved plots in a named person.
- (B) The owner, or owners, of any lot may in the declaration of reservation limit the persons entitled to be buried in said lot to those persons designated in the declaration of reservation.
- (C) In the event the owner, or owners, fails to designate burial rights as to each plot in said lot, or fail to limit burials in said plot to those designated in the declaration of reservation, then, as to the plots not designated, the right of burial shall be provided in subsection (E) hereof.
- (D) Upon application by any person for internment of a body in a given plot, the burden of proof as to the identify of the person to be interred rests upon the applicant; and no liability shall rest upon or chargeable to the Town of Robbins in case of false statement in said application; but the town will make diligent effort to see that only persons entitled to be buried in a given plot are so interred.

- (E) In the absence of a declaration of reservation, the owner's surviving spouse or the children of the owner and surviving spouse, the right of interment shall be in the following order:
  - (1) One plot, shall be forever reserved for the owner and one for the owner's surviving spouse, if any.
  - (2) The remaining plots shall allocated to the following persons in the order of their death and a request for burial, to wit:
    - (i) The children of the owner, or owners, and their respective spouses.
    - (ii) Lineal descendants of the owners, or owners, and their respective spouses.
    - (iii) Parents of the owner, or owners.
  - (3) Burial by others will be permitted if a notarized affidavit, signed by a surviving relative, or legal appointee for the estate, is presented which indicates that the deceased individual has the right to buried and has permission from the owner, or his or her heirs, to be buried in a plot. Burden of proof remains with the applicant and no liability shall rest upon or chargeable to the Town of Robbins in case of false statement.

**Sec. 92.05 Cemetery supervisor; appointment; duties.**

- (A) There shall be a supervisor of the cemetery, to be appointed by the town manager, to whom shall be delegated the supervision of the cemetery. The cemetery supervisor shall have charge over the upkeep, protection and preservation of the cemetery. He or she shall supervise the digging of all graves. He or she shall supervise the interment and disinterment of bodies, the erection of monuments and markers, the grounds maintenance of the cemetery and the planting of any shrubbery, trees and flowers. The cemetery supervisor shall not contract any debt or expend any money without first having obtained the consent and approval of the town manager, or his or her designee.
  - (B) The town manager, or his or her designee shall maintain a record book, in which he or she shall enter a correct and complete itemized record of all cemetery lots that have been sold.
  - (C) The manager, or his or her designee, shall maintain an accurate map of the cemetery. The map shall depict all lots in the cemetery, those that have been sold and those that are for sale. The supervisor of the cemetery shall ensure that the map is accurate, at all times, as to the marking of lots that have been sold. The marking system shall be as established by the manager or his or her designee.
- (Ord. 186, passed 7-19-2007; amended 5-11-2018)

**Sec. 92.06 Trees and shrubs; other improvements.**

- (A) No person shall plant or set any tree, shrub, flower, grass or other plant of any kind in the cemetery except with the approval of the town manager or his or her designee.
- (B) The town manager, or his or her designee, may enter any lot and remove or trim any tree, shrub or other plant that encroaches upon any other lot or any walkway, or driveway, or other part of the cemetery. The pruning or cutting of all trees and shrubbery is prohibited except under the authority of the cemetery supervisor.
- (C) All grading, landscaping and improvements of every kind shall be made or done only by the town manager, or his or her designee.
- (D) (1) The cemetery administrator may remove from the cemetery all floral designs, flowers, weeds or plants of any kind from the cemetery as soon as they deteriorate or otherwise become unsightly.

- (2) Seasonal flowers used in floral decorations may be used in the cemetery. However, seasonal flowers used in floral decorations will be removed and disposed of by the cemetery administrator two weeks prior to Christmas, Easter and Memorial Day.

(Ord. 186, passed 7-19-2007;; amended 5-11-2018)

State law reference(s)—Penalty, see § 10.99.

**Sec. 92.07 Prohibited acts.**

- (A) It shall be unlawful for any person to do anything to disturb the quiet, repose and good order of the cemetery. Nor shall any person deface, remove, disturb, injure or destroy any tree, plant or shrub therein, except in the manner herein provided.
- (B) No person shall throw, deposit, bring or leave any trash, filth, offensive or unclean matter or substance into the cemetery.
- (C) It shall be unlawful for any person to walk dogs that are leashed or unleashed in the cemetery, with the exception of service dogs.
- (D) No person may bury or cause to be buried the body of any deceased person within the town limits in any place other than a church cemetery operated by a governmental entity or a private cemetery licensed specifically exempted from licensing according to the North Carolina Cemetery Act (G.S. Ch. 65 Article 9).
- (E) No person may intentionally disrupt any funeral services or disturb the quiet and good order of any cemetery by extremely loud or boisterous conduct. Except in the case of military funerals and veterans or military commemorative exercises, no person may carry or discharge firearms in any cemetery.
- (F) No person may post or attach any bills, posters, placards, pictures or other form of political or commercial advertising within the cemetery or on the inside or outside of any wall or fence enclosing any cemetery.
- (G) It shall be unlawful for any person to use or permit the use of the cemetery as a playground or for play, and it shall be the duty of all police officers and other employees of the town, so far as it lies within their power, to prevent the use, and to eject any and all offenders against this section from the cemetery, if the person shall continue to violate this section after being warned to stop.
- (H) (1) No one shall use the cemetery or road or way therein as a public thoroughfare.
  - (2) Vehicles shall be driven only on the roadways within the cemetery and at a rate of speed not in excess of five mph. No vehicle shall enter the cemetery except for the purpose of attending funerals, visiting graves or other lawful mission.
  - (3) There shall be no parking at the cemetery between the hours of 8:00 p.m. and 6:00 a.m.

(Ord. 186, passed 7-19-2007; amended 5-11-2018)

State law reference(s)—Penalty, see § 10.99.

**Sec. 92.09 Lot regulations.**

- (A) All lots within the cemetery of the town, and within any extension of the cemetery at any time hereafter made, shall be subject to and regulated and controlled by the provisions of this chapter and any rules adopted by the town.
- (B) All deeds to cemetery plots in the cemetery shall expressly stipulate and provide that the lots therein described and thereby conveyed shall be used for burial purposes only, subject to any and all regulations

provided by the board of commissioners, with respect to the usage and enjoyment thereof, and with the further explicit provision that the board of commissioners shall have the right to from time to time as it shall deem advisable, alter or repeal the regulations and make additional regulations for the purpose of exercising reasonable control and supervision in the interest of the owners of any and all lots in the cemetery, and the public as well, and any and all the regulations shall be considered as effective to all intents and purposes as if in the deed written as one of the terms thereof.

- (C) A traditional burial plot is approximately four feet by ten feet.
- (D) A cremation burial plot is approximately four feet by five feet.

(Ord. 186, passed 7-19-2007)

**Sec. 92.10 Erection of grave markers.**

- (A) (1) No person may erect or install any monument within the town cemetery except pursuant to and in accordance with a permit issued by the town manager, or his or her designee.
  - (2) There shall be no more than one monument per lot, or as specified in the rules and regulations of the cemetery. There shall only be one marker per lot.
  - (3) Any and all work performed pursuant to grave marker installation permit must be performed in strict compliance with the issued permit.
  - (4) Any marker or monument installed prior to proper issuance of grave marker installation permit shall be subject to immediate removal by city forces at the cost of the owner and/or dealer placing the marker or monument.
- (B) No person shall raise or change the grade of any lot or grave in the cemetery nor shall any grave be raised into mounds. All graves shall be tamped substantially at the time of filling, to keep them from settling.
- (C) The town expressly reserves the right to deny an application for a grave marker installation permit when, in the sole opinion of the cemetery supervisor, the proposed installation of a marker or monument does not comply with the procedural requirements and/or technical specifications prescribed by the standard operating guidelines utilized by the cemetery supervisor and approved by the town manager for the issuance of a grave marker installation permit.
- (D) Mausoleums shall not be permitted within the town cemetery.
- (E) (1) There shall be no more than one family monument on any one lot, or group of lots, as specified in the rules and regulations of the cemetery.
  - (2) No person may erect or install any monument within the town cemetery except pursuant to and in accordance with a permit issued by the administrator.
  - (3) The administrator may establish regulations relating to the size, type of construction, location and type of foundation of monuments as are necessary to preserve the cemetery, ensure its dignity and minimize maintenance costs, and permits shall be issued under this section in accordance with those regulations.

(Ord. 186, passed 7-19-2007; amended 5-11-2018)

State law reference(s)—Penalty, see § 10.99.

**Sec. 92.11 Contractors to remove debris upon completion of work.**

Every monument builder, funeral home or other person doing work in the cemetery, after erecting monuments, headstones, curbing, opening graves or doing other work, shall remove therefrom any and all trash, excess dirt, and material brought thereto and not used, and shall leave the grounds and lots in as good condition as when the work was first undertaken, including removal of routs made by trucks or other vehicles.

(Ord. 186, passed 7-19-2007)

**Sec. 92.12 Layout of cemetery; sections; quadrants.**

- (A) The Town Pine Rest Cemetery is arranged (laid out) with four separate and distinct sections, wherein lots may be purchased for burial of human remains. Each section shall be known as and referred to as a "quadrant." The layout of the entire cemetery, including the four distinct quadrants, shall be illustrated on a comprehensive map of the cemetery. The cemetery map shall be maintained by and kept in the care of the cemetery supervisor.
- (B) There shall be a section dedicated to the burial of cremains within the cemetery. The burial of cremains is not restricted to lots in this section but no traditional burials may be buried in this section. Cremation burials are allowed in all sections of the cemetery, with one cremation per lot, regardless of the size of the lot.

(Ord. 186, passed 7-19-2007; amended 5-11-2018)

**Sec. 92.13 Deed.**

The town will issue a deed for each plot or family cluster of plots upon full payment of the purchase price. Interment will be permitted only for the grantee, the widow or widower of the grantee, the heirs of the body of the grantee and for any other person or persons designated in writing by the grantee during the lifetime of the grantee. The property is non-transferable except back to the town at the original purchase price. The town recommends that all deeds be recorded at the county register of deeds office. (Plat cabinet 4, slide 268)

(Ord. 186, passed 7-19-2007)



**MEMORANDUM TO THE BOARD OF COMMISSIONERS**

**FROM:** Clint Mack

**DATE:** 5/6/2026

**SUBJECT:** Discussion of Trash Ordinance (Commissioner Britt)

**PRESENTER:** Clint Mack

**REQUEST:**

Discussion of Trash Ordinance in the Town of Robbins.

**BACKGROUND:**

**IMPLEMENTATION PLAN:**

Discussion

**FINANCIAL IMPACT STATEMENT:**

**RECOMMENDATION SUMMARY:**

**SUPPORTING ATTACHMENTS:**

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## CHAPTER 50. GARBAGE AND REFUSE

### GENERAL PROVISIONS

#### Sec. 50.01 Definitions.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

*Building material scraps.* Scrap building material from the construction, reconstruction, remodeling or repair of a building, walkway, driveway, sign and other structure, including but not limited to, excavated earth, tree stumps, rocks, gravel, bricks, plaster, concrete, lumber or any other similar material used in construction or the containers or wrappings therefor.

*Garbage.* All putrescible wastes, including animal and vegetable matter, animal offal and carcasses, and recognizable industrial byproducts but excluding sewage and human wastes.

*Refuse.* All nonputrescible wastes.

*Solid waste.* Garbage, refuse, rubbish, trash and other discarded solid materials, including solid waste materials resulting from homes, businesses, industrial, commercial and agricultural operations, and from community activities, but does not include solids or dissolved materials in domestic sewage or other significant pollutants in water resources, such as silt, dissolved or suspended solids in industrial waste water effluents, dissolved materials in irrigation return flows or other common water pollutants.

*Tree trimmings.* Tree limbs, leaves, shrubbery, weeds, plants or grass.

(1993 Code, § 41.01)

#### Sec. 50.02 Approved containers.

It shall be unlawful for any person to throw, place or deposit any garbage or refuse of any kind on any public or private property except in approved containers or as otherwise provided in this chapter.

(1993 Code, § 41.02)

Cross reference(s)—Penalty, see § 10.99.

#### Sec. 50.03 Burning or burying garbage.

- (A) It shall be unlawful to burn or set fire to any garbage for the purpose of disposal.
- (B) In addition, it shall be unlawful to bury any refuse for the purpose of disposal unless a permit therefor has been granted by the fire chief.

(1993 Code, § 41.03)

Editor's note(s)—Extensive state regulations in effect with respect to the open burning of trash and refuse, see department of environmental management; regulations governing the control of air pollution.

Cross reference(s)—Penalty, see § 10.99.

**Sec. 50.04 Accumulation of garbage and refuse prohibited.**

All garbage and refuse shall be collected and placed in containers as required by this chapter, and it shall be unlawful for any person to permit garbage or refuse to accumulate or remain on any premises longer than is reasonably necessary to remove and deposit same in approved containers as required herein.

(1993 Code, § 41.04)

Cross reference(s)—Penalty, see § 10.99.

**Sec. 50.05 Containers required.**

The town has contract with solid waste company that provides containers.

**Sec. 50.06 Pre-collection practices.**

All garbage and refuse shall have the liquid drained therefrom and shall be wrapped in paper or other like material before it is placed in the container for collection. Ashes and cinders shall be placed in a separate container provided for that purpose and no ashes shall be deposited in any container until they are cold.

(1993 Code, § 41.06)

**Sec. 50.07 Collection schedule.**

Garbage and refuse will be collected by the town according to a collection schedule maintained in the clerk's office. The schedule may be periodically revised and amended by action of the board.

(1993 Code, § 41.07)

**Sec. 50.08 Unlawful to displace containers.**

It shall be unlawful for any person to damage, displace or to otherwise interfere with garbage containers or their contents except the owner or on permission or at the request of the owner.

(1993 Code, § 41.08)

Cross reference(s)—Penalty, see § 10.99.

**Sec. 50.09 Special or bulk collections regulated.**

- (A) Tree limbs not more than four feet in length, or more than three inches in diameter with the butt ends facing the street, stacked in a neat pile and placed next to the street, will be collected according to a collection schedule maintained in the clerk's office. There is a one pile per pick up limit and the pile can be no larger than six feet long, five feet wide and three feet high.
- (B) Light refuse (leaves, twigs, pine needles and the like) must be securely contained in plastic bags and will be collected at the curbside according to a schedule maintained in the clerk's office. Bags must weigh less than 50 pounds each, with a 20-bag limit per pick up. No refuse may be burned as a substitute of using curbside service.

- (C) No commercially cut limbs or debris will be accepted.
- (D) No collection shall be made from vacant lots nor shall any waste building materials or lot clearing be collected from houses or other structures under construction or recently completed. No large rocks, tree trunks, tree stumps, tree limbs of more than four feet in length and three inches in diameter, upholstered furniture, mattresses, white goods, carpet or carpet pads, other heavy objects, or any building material scraps be collected by the town; except with the discretionary authority of the Town Manager or his or her designee.
- (E) Commercial establishments that generate in excess of three 95-gallon containers of trash are required to contract with a private firm for a dumpster and collection.

(1993 Code, § 41.09; updated 12-8-2016; amended 3-14-2019).

## **SOLID WASTE COLLECTION FEE**

### **Sec. 50.20 Purpose and intent.**

The purpose and intent of this subchapter is to establish unit charges to recover a portion of the expenditures associated with solid waste collection and to establish a fee structure that is fair and equitable to all citizens.

(1993 Code, § 41.15; Ord. 143, passed 6-3-1991)

### **Sec. 50.21 Definitions.**

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

*Curbside pick-up.* The placing of solid waste in bags or containers no greater than 32-gallon capacity for pick-up along the street right-of-way.

*Dumpster container.* A large metal container that requires special handling by garbage truck (either front or rear loading).

*Individual business unit.* Any structure that qualifies for curbside pick-up.

*Individual residential unit.* A single-family dwelling, mobile home or apartment unit.

(1993 Code, § 41.16; Ord. 143, passed 6-3-1991)

### **Sec. 50.22 Rates.**

- (A) All individual residential units and business units, including churches, that qualify for curbside pick-up will be charged a solid waste collection fee of \$14.00 per month per can.
- (B) The solid waste collection fee will be itemized and included on the water bill and will have the same billing cycle, due date and collection procedures.

(1993 Code, § 41.17; Ord. 143, passed 6-3-1991)

**Sec. 50.23 Partial payments of bills; allocation.**

- (A) Pursuant to G.S. § 160A-314(b), the town is authorized to specify the order in which partial payments of bills are to be applied among the various services covered by a bill for the services.
- (B) The town does hereby specify that partial payments of bills for multiple services be applied among the various services in the following sequence:
  - (1) Past due amounts for trash collection;
  - (2) Past due amounts for sewer;
  - (3) Past due amounts for water;
  - (4) Other amounts for trash collection;
  - (5) Other amounts for sewer; and
  - (6) Other amounts for water.

(1993 Code, § 41.25; Ord. 148, passed 3-2-1992)

## Trash Ordinances

(d)Removal of containers following collection.(1)All containers or carriers placed on any street to be emptied shall, within twelve (12) hours after the contents thereof are emptied and collected, be removed from such street to the rear of the premises by the owner or occupant of the premises from which such container came to a storage place provided for that purpose, which storage place shall be nearer to the house or building located on the premises than to any street abutting such premises or to any lot line.(2)No solid waste containers or any form of movable carriers shall be placed, kept or left on any street for any purpose whatsoever on Saturday or before dusk on Sunday.(3)Any solid waste container or any form of movable carrier placed or found in violation of this section will be deemed a public health hazard and reported to the county environmental health division and be subject to the fine outlined in this chapter.(4)It shall be unlawful to willfully break or cause damage to any city owned automated container. Any person or entity violating this section shall be required to purchase a replacement container from the city and may also be subject to the civil penalties as outlined in this chapter.

- **Pinehurst:** Place carts curbside by 7:00 AM on scheduled days, spaced 3 feet apart, and remove them by the end of the day.
- **Whispering Pines:** Carts must be placed out by 7:00 AM on the day of pickup or after 3:00 PM the day before, and stored out of sight afterward.



To: Robbins Board of Commissioners

From: Clint Mack, Town Manager

Subject: Manager Report

Date: 7 May 2026

## **PROJECTS/EFFORTS**

### **2022 Water System Improvements:**

#### **Work Last 30 days:**

- 250 LF of 6" PVC waterlines were installed on Middleton St. (from STA 48+00 to STA 50+50)
- 425 LF of 6" PVC waterlines were installed on Elm St. (from STA 0+00 to STA 4+25)
- 18 services were installed on Middleton St.
- Multiple services were installed on Elm St.

#### **Next 30 days:**

- Connection @ Broad St. and Middleton St.
- Testing and chlorination on Elm St.
- Salisbury/Middleton St. connection. ELJ to make sure a traffic control plan is approved and ready. Connection may happen at night. After this connection, testing and chlorination can happen
- Work on Hemp St.

## **DEPARTMENT REPORTS**

### **1. ADMINISTRATIVE**

- a. Permitting, plat certifications, and appointments for land use. (6)
- b. Continuing support of Robbins Theater, construction began.
- c. Monthly NCLM AIM mentor meeting.
- d. Payroll vender changeover successful. Working GL entries and adjustments, southern software on site visit to assist transition of ledger.
- e. Staff budget meetings budgetary process.
- f. Signed new survey for entire NMRC property and vacated facility. (see pictures)
- g. Sent lease for discussed property to realtor. (update at meeting)



- h. Additional water meter SOW being drafted for the additional meters; Town will handle as independent contract and get funding through DWI from contingency fund.
- i. Audit staff work, pensions, capital assets. Weekly meeting with CPA and uploading for auditor.
- j. Annual utilities owner/contractor ORC training.
- k. Ellie Jean Park construction. 26 May, 5pm, proposed ribbon cutting.
- l. Weekly AMI software integration meetings.

## 2. FIRE

- a. See report.
- b. Annual Fire Commission Budget meetings and planning
- c. Farmers Day planning
- d. Assistance cleaning out "old police station."

## 3. POLICE

- a. See report.
- b. Gathering quotes for potential police station renovation and occupation.
- c. Professional development training. /Ordinance enforcement and its effects on economic development.
- d. Assistance cleaning out "old police station."

## 4. PUBLIC WORKS

- a. 15 work orders completed.
- b. Budget work.
- c. Mowing season began.
- d. Water line project support, repairs and meter verifications.
- e. Assistance cleaning out "old police station."

CLINT E. MACK  
Town Manager  
Robbins, NC.





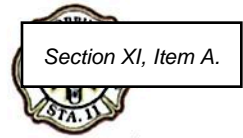
**Monthly Call Report**

INCIDENT ID	PSAP CALL DATE/TIME	DISPATCH TYPE	OVERALL DEPARTMENT ACTIONS TAKEN	PRIMARY INCIDENT TYPE
38236355	2026-04-01 09:12:00	F53 ASSIST/SERVICE CALLS	{Provide Services - Assist Uninjured Person}	Public Service - Citizen Assist - Lift Assist
38250365	2026-04-01 18:52:01	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	No Emergency - Good Intent - Controlled Burning (Authorized)
38268802	2026-04-02 14:47:19	F77 MOTOR VEHICLE COLLISION	{Provide Services - Control Traffic}	Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision
38271790	2026-04-02 16:30:56	P129 SUSPICIOUS CIRCUMSTANCES /WANTED PERSON VEHICL	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Psychological Behavior Issues
38272578	2026-04-02 17:30:07	M26 SICK PERSON	{Command And Control - Notify Other Agencies}	No Emergency - Cancelled
38280811	2026-04-03 01:02:13	M6 BREATHING PROBLEMS	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Breathing Problems
38280940	2026-04-03 01:13:15	M10 CHEST PAIN	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Chest Pain (Non-Trauma)
38290668	2026-04-03 13:11:27	M9 CARDIAC/RESPIRATORY ARREST	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Unconscious Victim
38296991	2026-04-03 17:34:51	M23 OVERDOSE/INGESTION/POISONING	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Overdose / Poisoning

# Monthly Call Report

Robbins FD NC

Address: 301 Branson Cir, Robbins, NC, 27325

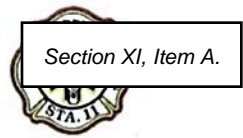


INCIDENT ID	PSAP CALL DATE/TIME	DISPATCH TYPE	OVERALL DEPARTMENT ACTIONS TAKEN	PRIMARY INCIDENT TYPE
38299412	2026-04-03 19:24:19	M0 UNK MEDICAL CALL TYPE	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Overdose / Poisoning
38333702	2026-04-05 08:48:35	M10 CHEST PAIN	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Chest Pain (Non-Trauma)
38354589	2026-04-06 08:15:44	F52 ALARM-FIRE ACTIVATION	{Provide Services - Restore/Reset Alarm System}	Public Service - Alarms (Non Medical) - Fire / Smoke Alarm
38367219	2026-04-06 14:18:20	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Transportation Fire - Powered Mobility Device Fire
38368065	2026-04-06 14:55:37	F68 SMOKE INVESTIGATION (OUTSIDE)	{Information Enforcement - Refer To Proper AHJ}	No Emergency - Cancelled
38388344	2026-04-07 12:19:52	F18 STORM DAMAGE	{Information Enforcement - Refer To Proper AHJ}	No Emergency - Cancelled
38407286	2026-04-08 08:28:26	F53 ASSIST/SERVICE CALLS	{Provide Services - Assist Animal}	Public Service - Citizen Assist - Citizen Assist / Service Call
38425421	2026-04-08 12:33:21	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Vegetation / Grass Fire
38578354	2026-04-09 08:33:46	M19 HEART PROBLEMS	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Heart Problems

# Monthly Call Report

Robbins FD NC

Address: 301 Branson Cir, Robbins, NC, 27325

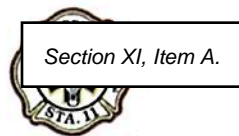


INCIDENT ID	PSAP CALL DATE/TIME	DISPATCH TYPE	OVERALL DEPARTMENT ACTIONS TAKEN	PRIMARY INCIDENT TYPE
38585864	2026-04-09 14:12:42	F52 ALARM-FIRE ACTIVATION	{Provide Services - Restore/Reset Alarm System}	Public Service - Alarms (Non Medical) - Fire / Smoke Alarm
38594535	2026-04-09 20:27:01	F53 ASSIST/SERVICE CALLS	{Hazardous Situation Mitigation - Spill Control}	Public Service - Alarms (Non Medical) - Fire / Smoke Alarm
38673419	2026-04-12 11:53:04	F52 ALARM-FIRE ACTIVATION	{Provide Services - Restore/Reset Alarm System}	Public Service - Alarms (Non Medical) - Fire / Smoke Alarm
38676490	2026-04-12 14:07:29	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Wildfire - Wildland
38741145	2026-04-14 21:58:58	M17 FALLS	{Emergency Medical Care - Provide Basic Life Support}	Medical - Injury / Trauma - Fall
38759468	2026-04-15 15:10:00	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Vegetation / Grass Fire
38763958	2026-04-15 17:53:06	M24 PREGNANCY/ CHILDBIRTH	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Pregnancy / Childbirth
38772065	2026-04-15 15:41:07	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Wildfire - Wildland
38816842	2026-04-16 22:48:52	M10 CHEST PAIN	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Chest Pain (Non-Trauma)

# Monthly Call Report

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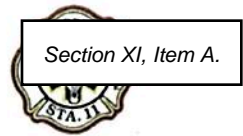


INCIDENT ID	PSAP CALL DATE/TIME	DISPATCH TYPE	OVERALL DEPARTMENT ACTIONS TAKEN	PRIMARY INCIDENT TYPE
38817628	2026-04-16 23:38:33	F67 OUTSIDE FIRE/WOODS/BRUSH	{Command And Control - Establish Incident Command}	No Emergency - Good Intent - Controlled Burning (Authorized)
38826644	2026-04-17 11:15:09	F77 MOTOR VEHICLE COLLISION	{Emergency Medical Care - Provide Basic Life Support}	Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision
38830457	2026-04-17 13:47:14	F67 OUTSIDE FIRE/WOODS/BRUSH	{Command And Control - Notify Other Agencies}	No Emergency - Cancelled
38832305	2026-04-17 14:58:41	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Wildfire - Wildland
38836754	2026-04-17 17:51:58	F67 OUTSIDE FIRE/WOODS/BRUSH	{Provide Services - Provide Apparatus / Water}	No Emergency - Cancelled
38838941	2026-04-17 19:16:43	M17 FALLS	{Emergency Medical Care - Provide Basic Life Support}	Medical - Injury / Trauma - Fall
38839091	2026-04-17 19:21:08	M26 SICK PERSON	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Sick Case
38856303	2026-04-18 13:43:00	F77 MOTOR VEHICLE COLLISION	{Command And Control - Notify Other Agencies}	No Emergency - Cancelled
38861808	2026-04-18 17:48:36	F18 STORM DAMAGE	{Hazardous Situation Mitigation - Remove Hazard}	Public Service - Disaster / Weather - Weather Response

# Monthly Call Report

Robbins FD NC

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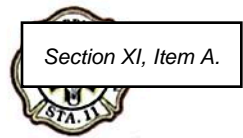


INCIDENT ID	PSAP CALL DATE/TIME	DISPATCH TYPE	OVERALL DEPARTMENT ACTIONS TAKEN	PRIMARY INCIDENT TYPE
38877916	2026-04-19 11:38:49	F53 ASSIST/SERVICE CALLS	{Provide Services - Control Traffic}	Public Service - Citizen Assist - Citizen Assist / Service Call
38878425	2026-04-19 11:50:09	P125 PUBLIC SERVICE/ LOCK OUT/PEACE/WELFARE	{Emergency Medical Care - Provide Basic Life Support}	Medical - Injury / Trauma - Fall
38884436	2026-04-19 17:11:07	M12 CONVULSION /SEIZURE	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Convulsions / Seizures
38996619	2026-04-21 16:09:06	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Trash / Rubbish Fire
39022555	2026-04-22 15:47:07	STANDBY	{Provide Services - Provide Apparatus / Water}	Public Service - Other - Standby
39025417	2026-04-22 17:25:55	P114 DOMESTIC/VIOLENCE	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Unknown Problem
39025867	2026-04-22 17:50:20	F53 ASSIST/SERVICE CALLS	{Provide Services - Assist Uninjured Person}	Public Service - Citizen Assist - Lift Assist
39056851	2026-04-23 13:26:00	F67 OUTSIDE FIRE/WOODS/BRUSH	{Information Enforcement - Refer To Proper AHJ}	No Emergency - Cancelled
39065191	2026-04-23 18:47:36	F69 STRUCTURE FIRE	{Provide Services - Provide Apparatus / Water}	Fire - Outside Fire - Other Outside Fire

# Monthly Call Report

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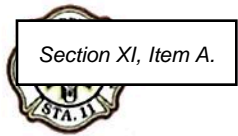


Section XI, Item A.

INCIDENT ID	PSAP CALL DATE/TIME	DISPATCH TYPE	OVERALL DEPARTMENT ACTIONS TAKEN	PRIMARY INCIDENT TYPE
39085940	2026-04-24 12:22:14	F67 OUTSIDE FIRE/WOODS/BRUSH	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	No Emergency - Good Intent - Controlled Burning (Authorized)
39093623	2026-04-24 17:32:36	F53 ASSIST/SERVICE CALLS	{Provide Services - Assist Uninjured Person}	Public Service - Citizen Assist - Lift Assist
39097574	2026-04-24 20:26:51	F57 EXPLOSION	{Command And Control - Notify Other Agencies}	No Emergency - Cancelled
39116657	2026-04-25 16:45:13	F68 SMOKE INVESTIGATION (OUTSIDE)	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Vegetation / Grass Fire
39118549	2026-04-25 18:12:00	F18 STORM DAMAGE	{Hazardous Situation Mitigation - Remove Hazard}	Public Service - Disaster / Weather - Weather Response
39126257	2026-04-26 00:46:32	F69 STRUCTURE FIRE	{Suppression - Outside Fire Suppression - Fire Control / Extinguishment}	Fire - Outside Fire - Dumpster / Other Outdoor Container Fire
39166512	2026-04-27 09:37:15	M12 CONVULSION /SEIZURE	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Convulsions / Seizures
39174904	2026-04-27 14:29:18	F77 MOTOR VEHICLE COLLISION	{Command And Control - Notify Other Agencies}	No Emergency - Cancelled
39186231	2026-04-27 22:35:56	M21 HEMORRHAGE/LACERATION	{Emergency Medical Care - Provide Basic Life Support}	Medical - Injury / Trauma - Hemorrhage / Laceration

# Monthly Call Report

Robbins FD NC  
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INCIDENT ID	PSAP CALL DATE/TIME	DISPATCH TYPE	OVERALL DEPARTMENT ACTIONS TAKEN	PRIMARY INCIDENT TYPE
39190393	2026-04-28 05:33:59	M6 BREATHING PROBLEMS	{Emergency Medical Care - Provide Basic Life Support}	Medical - Illness - Breathing Problems

# Activity Log Event Summary (Cumulative Totals)

## Robbins Police Department

(04/01/2026 - 04/30/2026)

911 Hang Up Call	1	Administrative Duty	8
Animal Complaint	4	Assault	1
Assist EMS	6	Assist Fire/Rescue	3
Assist Highway Patrol	1	Assist Other Agency	4
Assist other Robbins Police Officer	18	Assist Probation/Parole	3
Assist Sheriff Department	12	Barring Notice	5
Business Check	1	Checking Station	4
Church Check	1	Citation	1
Citizen Assist	9	Civil Dispute	1
Communicating Threats	1	Community Policing	3
Direct Traffic	14	Disturbance	3
Follow up Investigation	4	Foot Patrol	59
Found Property	1	Fraud	2
GHSP	1	Juvenile	1
Larceny	4	Ordinance Violation	10
Park Check	16	Parking Violation	1
Public Assistance	1	Shots Fired	4
Structure Fire	1	Suspicious Activity	3
Suspicious Vehicle	1	Training	1
Trespassing	1	Vehicle Accident Property Damage	1
Vehicle Pursuit	5	Vehicle Stop	74
Violation of Release/Court Order	1	Warrants Served	4
Welfare Check	1		

**Total Number Of Events: 301**

## April 2026

### Monthly Report – Robbins Area Library – Sue Aklus

#### Programs:

*Children:* Story Time with Miss Sue, Special Story Time with NC CoOp-Discover Dairy Science, Hope Academy Story Time, Find Davy the Bunny, Puzzles, Coloring Sheets/Crafts, Legos, Space & Star Gazing Crafts, Space Scavenger Hunt

*Adult:* Crochet & Knitting Group, Misty Clark Book Club, Remarkably Bright Creatures Book Club, Bookmark Coloring Contest for National Library Week, Star Gazing Party at Bear Creek Trails

	2026	Attendance
Days Open	20	
Reference Questions	120	
Volunteer Hours	21	
Computer Use	32	
Front Door Walk-ins & Pickups	1299	
<b>ADULT PROGRAMS IN THE LIBRARY:</b>	7	67
Crochet & Knitting Group	4	39
Misty Clark Book Club	1	5
Remarkably Bright Creatures Book Club	1	11
Book Mark Contest for National Library Week	1	12

<b>ADULT &amp; JUVENILE PROGRAM-OUTSIDE THE LIBRARY</b>	1	52
Star Gazing Party	1	52
<b>JUVENILE PROGRAMS IN THE LIBRARY:</b>	37	1081
Thursday Story time with Miss Sue	4	98
Special Story time with NC Coop Extension	1	46
Kids Book Club with Misty Clark	1	12
Wednesday Afternoon Kids Space Crafts	5	33
Hope Academy Story Time	12	224
Lego Fun	5	26
Saturday Star Gazing Crafts	3	8
Puzzles	1	31
Coloring Sheet	1	82
Crafts	1	79
Find Davy the Bunny	1	378
Space Scavenger Hunt	1	61
Bookmark Contest for National Library Week	1	3
<b>JUVENILE PROGRAM: OUTSIDE THE LIBRARY</b>	1	14

Magic Years Story time	1	14
<b>CONFERENCE ROOM</b>	13	35
Tutor	13	35

**Upcoming Programs for May 2026**

- Find Llama Llama in the Children’s Area & Win a prize
- Spring Scavenger Hunt for kids
- Crochet/Knitting Group every Tuesday 2-4PM
- Hope Academy Pre-School Story time Wednesday from 9-11AM
- Fun Craft Workshop – Every Wednesday 3:30-5PM
- Preschool Story Time every Thursday 10AM
- Committee Meeting Thursday, May 7@ 11:30PM
- The Secret Chapter Book Club for kids with Avilee – Thursday, May 7<sup>th</sup> @ 3:30PM
- Lego Thursday afternoons, May 14, 21 & 28, 2:30-5:30PM
- Misty Clark Book Club, Friday, May 8 @ 4PM
- Author Sherry Sturdivant Special Story Time Friday, May 15 @ 3:30PM
- Checkers Match – Friday, May 22, 2:30-5:30PM
- Board Game Afternoon – Friday, May 29, 2:30-5:30PM
- Make a special Mother’s Day Card – Saturday, May 8, 10:30AM-1:30PM
- Saturday Afternoon Movies, May 2, 16, 30 @ 11:30AM
- Summer Reading Programs begin June 17 – Aug. 5, Wednesdays @ 11AM/Start logging you reading minutes June 1.
- Starting June 17 we will be having Extra Fun Activities for Wednesday Afternoons 12-1PM