



THERE WILL BE NO NOON MEETING

**ELIZABETHTOWN
COUNCIL
RESCHEDULED MEETING
7:00 PM, Monday, June 15, 2026**

1. OPENING AND CALL TO ORDER

1.1 Opening and Call to Order

Mayor Sylvia Campbell will call the meeting to order.

2. PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE AND INVOCATION

2.1 Presentation of Colors, Pledge of Allegiance and Invocation

Cadets from the Paul R. Brown Leadership Academy will present the Colors and all will join in reciting the Pledge of Allegiance.

3. APPROVE CONSENT AGENDA ITEMS

3.1 Approve Consent Agenda Items

Council is requested to approve the Consent Agenda items presented.

[Consent Agenda Documentation - 6.15.26.pdf](#)

4. PUBLIC HEARING

4.1 Public Hearing - Amendment to Code of Ordinances - Proposed Moratorium on Development Approvals for Data Centers

Council is requested to follow the Public Hearing procedure outlined below:

HEARING PROCEDURE:

a) Open the hearing and call upon Town Manager Eddie Madden to present the information; and

b) Solicit relevant public comments and information; and

c) Close the hearing after receiving or not any public comments.

(To be considered in Agenda Item #5.1)

[Public Hearing Notice - Moratorium - Data Centers - 6.15.26.pdf](#)

[Ordinance - Moratorium on Data Centers - 6.15.26.docx](#)

5. ORDINANCES/RESOLUTIONS/PROCLAMATIONS

- 5.1 Ordinance Consideration for Code of Ordinances Amendment - Moratorium on Development Approvals for Data Centers
Council is requested to consider the proposed moratorium ordinance.
- 5.2 Resolution #R-2026-18 - Authorization to Add Finance Director Regina Valenta to First Bank Account and to United Bank Account
Council is requested to approve the Resolution.
[Resolution - Authorizing Finance Director Regina Valenta to Town and Airport Commission Bank Accounts - 6.15.26.docx](#)
- 5.3 Resolution #R-2026-19 - Authorization to Add Finance Director Regina Valenta to Sign Checks and Requisitions for CDBG-NR Funding
Council is requested to approve the Resolution.
[Resolution - Authorizing Finance Director Regina Valenta to Sign CDBG-NR Checks and Requisitions - 6.15.26.docx](#)
- 5.4 Resolution #R-2026-20 - Authorizing the Disposition of Certain Personal Property Declared Surplus - 2000 F-150 Truck
Council is requested to approve the Resolution.
[Resolution - Revised - and Surplus Property Form- 6.15.26.pdf](#)

6. PRESENTATIONS

- 6.1 FY 2026-2027 Proposed Budget for General Fund and Water Fund
Council is requested to hear the presentation.
- 6.2 Town Manager Update
Council is requested to hear the Town Manager's update.

7. ADMINISTRATIVE MATTERS

- 7.1 Interlocal Agreement with County of Bladen - Tax Collection Services
Council is requested to consider the Tax Collection Services Agreement.
[Tax Collection Services Agreement - 6.15.26.pdf](#)
- 7.2 Appointments: Elizabethtown Airport/Economic Development Commission and ABC Board
Council is requested to make the appointments.
- 7.3 Monthly Financial Report
Council is requested to approve the Monthly Financial Report.
[Financial Report - 5.26.26 Rescheduled.pdf](#)
- 7.4 Consideration of Purchase Order (08-2472) Being Re-issued for Replacement of Harwood Lift Station
Council is requested to consider Purchase Order (#08-2472) being re-issued in the amount of \$123,560.99 and dated 6/10/2026 so that the records reflect a signed purchase order on file for the project.
[Purchase Order - Smith and Loveless - Harwood Lift Station - 6.15.2026.pdf](#)

8. OTHER BUSINESS

8.1 "Briefly" (*Reminders and announcements are made at this time*)

Council is requested to hear the "Briefly" items as presented by the Town Manager.

[Peak Agenda - Briefly - 6.15.26 Rescheduled.docx](#)

[Department Head Update Report - 6.15.26 Rescheduled.pdf](#)

9. OPEN FORUM

9.1 Open Forum

Council is requested to listen to any public concerns or comments received.

[Sign-In Sheet - Open Forum - 6.15.26 Rescheduled Meeting.docx](#)

10. CLOSED SESSION

10.1 Closed Session - ***To Be Conducted at the 7 p.m. Meeting***

Mayor Sylvia Campbell will entertain a motion to enter into Closed Session for the purposes of NCGS 143-318.11(a)(3) - Attorney-Client Privilege and NCGS 143-318.11(a)(6) - Personnel.

11. ADJOURNMENT

11.1 Adjournment

Mayor Sylvia Campbell will entertain a motion to adjourn the meeting.



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COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: OPENING AND CALL TO ORDER

SUBJECT: Opening and Call to Order

BACKGROUND: Mayor will open the meeting and call to order.

SUGGESTED ACTION: Mayor Sylvia Campbell will call the meeting to order.

ATTACHMENTS:



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COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE AND INVOCATION

SUBJECT: Presentation of Colors, Pledge of Allegiance and Invocation

BACKGROUND:

SUGGESTED ACTION: Cadets from the Paul R. Brown Leadership Academy will present the Colors and all will join in reciting the Pledge of Allegiance.

ATTACHMENTS:



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COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: APPROVE CONSENT AGENDA ITEMS

SUBJECT: Approve Consent Agenda Items

BACKGROUND: A Consent Agenda includes several items for approval by the Board in a single motion. Documentation concerning these items are provided in the attached agenda material. Upon request from any one Board member, any item listed under the Consent Agenda shall be removed from the Consent Agenda and considered separately. After any items have been removed and the Consent Agenda is set, the Mayor will state the items on the Consent Agenda and moves to adopt it.

COPY OF CONSENT AGENDA DOCUMENTATION PROVIDED.

SUGGESTED ACTION: Council is requested to approve the Consent Agenda items presented.

ATTACHMENTS:
[Consent Agenda Documentation - 6.15.26.pdf](#)



**Consent Agenda Items
June 15, 2026 Rescheduled
Town Council Meeting**

- A. Proposed Agenda – Agenda considered *proposed* until approved by the Board
ACTION RECOMMENDED: Approval
- B. May 26, 2026 Noon Rescheduled Meeting Minutes **ATTACH. #B**
ACTION RECOMMENDED: Approval
- C. May 26, 2026 7 p.m. Rescheduled Meeting Minutes **ATTACH. #C**
ACTION RECOMMENDED: Approval
- D. FY 2026-2027 Town Council Meeting Dates **ATTACH. #D**
ACTION RECOMMENDED: Approval
- E. FY 2026-2027 Holiday Schedule for the Town **ATTACH. #E**
ACTION RECOMMENDED: Approval

“UNOFFICIAL”

TOWN OF ELIZABETHTOWN
May 26, 2026 Rescheduled Meeting
Noon

The Elizabethtown Town Council met on Tuesday, May 26, 2026 at Noon in the Council Chambers. Those present were Mayor Sylvia Campbell, Mayor Pro Tem Paula Greene, Council Members Bruce Dickerson, Rich Glenn, Bobby Kinlaw, Ricky Leinwand and Rufus Lloyd. Also present were Town Manager Eddie Madden and Town Attorney Goldston Womble. Department Heads in attendance included Police Chief Mark McMichael, Fire Chief Hollis Freeman, Public Works/Engineering Services Director Steve Duffy, Finance Director Regina Valenta and Town Clerk Juanita Hester. Mr. Sonny Jones with the “Bladen Journal” was present as well as numerous others from the community. For the swearing-in of Town Manager Eddie Madden at the Noon meeting, Mr. Madden’s wife, Dawn, his daughter, Abigail, and son, Emory, were present for this special occasion.

Item #1.1 Opening and Call to Order

Mayor Sylvia Campbell opened the meeting and called to order. Mayor Campbell then called upon Council Member Rufus Lloyd to give the Invocation. Mayor Campbell asked that the Council Members join her at the side of the room where Town Manager Eddie Madden was to be sworn-in. Council Member Lloyd delivered the most beautiful and heart-felt prayer for our Town.

Item #2.1 Presentation of Colors, Pledge of Allegiance and Invocation

The presentation of Colors will be made by the Paul R. Brown Leadership Academy Cadets at the evening meeting. *Cadets did not attend the 7 p.m. rescheduled meeting.*

Item #3.1 Oaths of Office – Town Manager and Finance Director – **To Be Administered at Noon**

Mayor Sylvia Campbell gave a quick rundown of the many accomplishments of Town Manager Eddie Madden during his prior tenure with the Town. She noted that Mr. Madden demonstrated leadership, vision and integrity during his 13 years as Town Manager and that she is excited for the Town’s future under Mr. Madden’s leadership. At this time, Mayor Campbell called upon Town Attorney Goldston Womble to administer the Oath of Office to Town Manager Eddie Madden and to new Finance Director Regina Valenta. Mr. Madden’s family members were by his side.

Mayor Campbell acknowledged the presence of Mr. Oscar Taylor at the meeting. Mr. Taylor served many years as the Fixed Base Operator at the Elizabethtown Airport.

ATTACH. #B

Item #4.1 Special Recognition – Patrick B. DeVane

Because of a conflict in his schedule, Mr. Patrick B. DeVane could not attend the 7 p.m. meeting.

Item #5.1 Request from Bladen County Board of Elections

Mayor Sylvia Campbell reported that Mr. James Nance from the Bladen County Board of Elections would be attending the 7 p.m. meeting to present his request to Council. The Bladen County Board of Elections will be requesting use of the new Community Center as an early voting site for the 2026 election. Some comments were received from several Council Members. Mayor Campbell thanked Public Works Director Steve Duffy for the contact he had made to Shook Construction who made a donation of 20 tables and 200 chairs for the new Community Center. In addition, she passed along her thanks to those Public Works employees who have done a great job on the beautification of the downtown area.

Item #6.1 Approve Consent Agenda Items

Consent Agenda items will be considered at the 7 p.m. meeting.

Item #7.1 Public Hearing – Economic Development Incentive Grant Agreement for Vectortex (USA)

Mayor Sylvia Campbell called upon Town Attorney Goldston Womble to brief. When Vectortex pays their taxes, this Incentive Grant Agreement gives back to them. County of Bladen and the Town are part of the Incentive Grant Agreement for this company. It was noted that Callum DeVries, Technical Business Development Director, Vectortex USA, and local representative Kyle Bostic, plan to attend the evening meeting.

Item #8.1 Resolution - #R-2026-16 – To Authorize Town Manager Eddie Madden to Sign Checks for the Town’s Bank Account at First Bank and for the Airport/Economic Development Commission’s Account at United Bank

Mayor Sylvia Campbell presented. She noted that Town Manager Eddie Madden is to be authorized to sign checks for the Town and Airport Commission bank accounts. This agenda item will be considered at the 7:00 p.m. meeting.

Item #8.2 Resolution #R-2026-17 – To Authorize Town Manager Eddie Madden to sign CDBG-NR Checks and Requisitions

Mayor Sylvia Campbell presented. She noted that Town Manager Eddie Madden is to be authorized to sign CDBG-NR checks and requisitions. This agenda item will be considered at the 7:00 p.m. meeting.

Item #9.1 Town Manager Update

Mayor Campbell called upon Town Manager Eddie Madden for the Town Manager update. Mr. Madden thanked Mark McMichael for serving as Interim Town Manager and he noted that Mark is a great communicator. Regarding new Town employees, Mr. Madden announced that new

Finance Director Regina Valenta is very talented and pleasant to work with. Mrs. Valenta previously worked for the Columbus County Government as the Internal Auditor. Mr. Mitch Taylor, former Elizabethtown Airport employee, will be returning to the Town the middle of July and will be working at the Airport. Former Fire Chief Nick West has been hired as the Town's new Planning Director and Special Projects Manager. Mr. West's first day at the Town will be June 1st. Mr. Madden noted that he is thankful for the opportunity to return to Elizabethtown.

Item #10.1 Incentive Grant Agreement for Vectortex (USA), LLC

Mayor Sylvia Campbell passed along that this agenda item will be considered at the 7:00 p.m. meeting.

Item #10.2 Interlocal Agreement with County of Bladen – Tax Collection Services

Mayor Campbell called upon Town Manager Eddie Madden to brief. He noted that Certified Tax Collector Beverly Robinson will be retiring effective July 1, 2026. Thus, the agreement with the County of Bladen for Tax Collection Services for the Town. White Lake has Tax Collection Services Agreement with the County. This agenda item will be considered at the 7:00 p.m. meeting.

Item #10.3 Monthly Financial Report

Mayor Campbell noted that new Finance Director Regina Valenta will present the Monthly Financial Report at the 7:00 p.m. meeting. Mrs. Valenta is a Bladen County girl.

Item #10.4 Appointments: Elizabethtown Planning Board and Zoning Board of Adjustment Board and Bladen Housing Authority

Mayor Campbell pointed out that Planning Board Chairperson Elizabeth Cole had resigned and that vacancy needs to be filled. Council Member Bobby Kinlaw was in agreement to serve and there was consensus to appoint Council Member Kinlaw to the Planning Board. At the 7:00 p.m. meeting, consideration will be made to reappoint Mrs. Aquenetta Robinson to the Bladen Housing Authority to serve another term of office.

Item #10.5 Reschedule Date for Town Council's June 2026 Meeting

Mayor Campbell called upon Mr. Madden to present. He noted for Council to consider rescheduling the June 1st meeting to June 15th. It is planned to present the FY 26-27 proposed budget at the June 15th meeting and then schedule the Budget Public Hearing for June 29th meeting which is the Fiscal Year-End approved meeting. Mayor Campbell noted to have night meetings only, no lunch meetings.

Item #11.1 "Briefly" (Reminders and announcements are made at this time)

Town Manager Eddie Madden will present the "Briefly" items at the 7 p.m. meeting.

Item #12.1 Open Forum

Public concerns or comments will be received at the 7:00 p.m. meeting.

Presentation from Bladen County Health Department Director Dr. Terri Duncan

Dr. Terri Duncan appeared before Town Council to request that Town Council consider implementing an ordinance to regulate Tobacco, Vape, Hookah and CBD Establishments. She is working through the process with the other Towns in the County. Dr. Duncan is trying to get the message out to the public reference Substance Abuse issues in our community. Town Manager Eddie Madden made Dr. Duncan aware of the Planning Board's June 2nd meeting at 5:30 p.m. and invited her to attend to present her request to the Planning Board. Ms. Duncan distributed material to Town Council.

With there being no further business to be conducted, Council Member Bobby Kinlaw, seconded by Council Member Rufus Lloyd, moved to adjourn the meeting (Unanimous).

Sylvia Campbell, Mayor

ATTEST:

Juanita Hester, Town Clerk

TOWN OF ELIZABETHTOWN

Evening Meeting

May 26, 2026

The Elizabethtown Town Council met for its evening meeting on Tuesday, May 26, 2026, in the Council Chambers at 7:00 pm. Those present were Mayor Sylvia Campbell, Mayor Pro Tem Paula Greene, Council Members Rufus Lloyd, Bobby Kinlaw, Ricky Leinwand, Rich Glenn, Bruce Dickerson and Town Attorney Goldston Womble. Department Heads in attendance included Police Chief Mark McMichael, Town Clerk Juanita Hester, Fire Chief Hollis Freeman, Public Works & Engineering Services Director Stephen Duffy and Finance Director Regina Valenta. No members from the Press attended the meeting.

Item #1.1: Opening and Call to Order

Mayor Sylvia Campbell opened the meeting and called to order. Mayor Campbell noted that Town Manager Eddie Madden was sworn in at Noon. "We are glad to have him back, we know his love for Elizabethtown, and he has the same values as we do."

Item #2.1: Presentation of Colors, Pledge of Allegiance and Invocation

Paul R. Brown Leadership Academy Cadets were not available. Mayor Sylvia Campbell then called upon Council Member Rufus Lloyd to give the invocation. Then all joined in reciting the Pledge of Allegiance.

Item #3.1: Oaths of Office

Oaths of office were administered at the Noon Council Meeting for Town Manager Eddie Madden and Finance Director Regina Valenta.

Item #4.1: Special Recognition Patrick DeVane

Agenda Item #4.1 taken off agenda.

Item#5.1: Request from Bladen County Board of Elections

Mr. James Nance III, Director of Bladen County Board of Elections is asking if the new Community Center can be used as an early voting site. There are some problems at the Armory. Council Member Bobby Kinlaw asked about fees for use of the building. Mr. Nance noted it would be \$500.00 for early voting and \$100.00 clean-up fee. Council Member Bruce Dickerson, seconded by Council Member Rich Glenn, made a motion to approve the use of the Community Center for an early voting site (Unanimous).

Item #6.1: Approve Consent Agenda Items

Upon a motion by Council Member Bobby Kinlaw, seconded by Council Member Rufus Lloyd, the Board unanimously approved the following Consent Items. A. Proposed Agenda, B. April 13, 2026 Noon Rescheduled Meeting Minutes, C. April 13, 2026 7 p.m. Meeting Minutes, D. April 13, 2026 Rescheduled Closed Session Minutes E. April 13, 2026 YMCA Meeting Minutes, F. April 27, 2026 Special Called Meeting Minutes, G. Tax Releases.

Item #7.1: Public Hearing – Economic Development Incentive Grant Agreement for Vectortex (USA)

Mayor Campbell opened the Public Hearing and called upon Mr. Kyle Bostic to present. Mr. Bostic noted that the grant will create jobs. The Town cannot forgive taxes, have to pay taxes 50%. The grant will help the company expand in North Carolina and assist local governments to help attract economic investments and to create jobs. Mayor Campbell closed the public hearing.

Item #8.1: Resolution - #R-2026-16 – To Authorize Town Manager Eddie Madden to Sign Checks for the Town’s Bank Account at First Bank and for the Airport/ Economic Development Commission’s Account at United Bank

Council Member Rich Glenn, seconded by Mayor Pro Tem Paula Greene, moved to authorize Town Manager Eddie Madden to sign checks at First Bank and United Bank (Unanimous). Copy of Resolution attached and incorporated herein by reference.

Item #8.2: Resolution #R-2026-17 – To Authorize Town Manager Eddie Madden to sign CDBG-NR Checks and Requisitions

Council Member Rich Glenn, seconded by Council Member Rufus Lloyd, made a motion to authorize Town Manager Eddie Madden to sign CDBG-NR Checks and Requisitions (Unanimous). Copy of Resolution attached and incorporated herein by reference.

Item #9.1: Town Manager Update

- Town Manager Eddie Madden thanked Police Chief Mark McMichael for a good job as Interim Town Manager.
- Town Manager introduced the new Finance Director Regina Valenta who came from Columbus County and the new Planning Director Nick West who came from Pender County as the Project Manager. Nick was the Town’s Fire Chief for seven years.
- Mitch Taylor will be coming back to the Airport July 2026.
- Town Council meeting June 15, 2026.
- Town Manager Eddie Madden noted that his goals are to restore trust and confident, complete programs that are in place and will meet deadline for the Airport move in.
- Thank you for the opportunity to come back.
- This is an organization and people need to be treated with respect in public and on the phone, use thank you, how can I help you, bring back positive change.

Item #10.1: Incentive Grant Agreement for Vectortex (USA), LLC

Council Member Bobby Kinlaw, seconded by Council Member Rich Glenn, made a motion to approve the Incentive Grant Agreement for Vectortex (Unanimous). Copy attached and incorporated herein by reference.

Item #10.2: Interlocal Agreement with County of Bladen – Tax Collection Services

Council Member Rich Glenn, seconded by Mayor Pro Tem Paula Green, moved to Table this Agenda Item (Unanimous).

Item #10.3: Monthly Financial Report

Finance Director Regina Valenta noted that revenue collected for 10 months is 83%. Council Member Bobby Kinlaw, seconded by Mayor Pro Tem Paula Greene, made a motion to approve the financial report (Unanimous). Copy attached and incorporated herein by reference.

Item #10.4: Appointments: Elizabethtown Planning Board and Zoning Board of Adjustment Board and Bladen Housing Authority

There was consensus at the 5/26/2026 Noon meeting to appoint Council Member Bobby Kinlaw to the Planning Board to replace Elizabeth Cole. Council Member Rich Glenn, seconded by Council Member Bobby Kinlaw, moved to reappoint Mrs. Aquenetta Robinson to the Bladen Housing Authority Board (Unanimous).

Item #10.5: Reschedule Date for Town Council's June 2026 Meeting

Council Member Rich Glenn, seconded by Bobby Kinlaw, moved to reschedule Town's Council June meeting to June 15, 2026.

Item #11.1: "Briefly"

- Take a look at the Department Heads Update
- National Police Week May 11-16
- Town Hall closed in observance of Memorial Day May 25, 2026
- June 2, 2026 Planning Board Meeting
- June 4, 2026 East Bladen Highschool Seniors' parade at 5:45 p.m. for downtown
- Elizabethtown Airport meeting June 9, 2026

Item #12.1: Open Forum

- Ms. Brenda Clark welcomed Town Manager Eddie Madden back. Ms. Clark noted that on May 17, 2026 she was awakened to gunfire in her neighborhood. Ms. Clark is concerned about the safety in her neighborhood and having more police on duty.
- Police Chief Mark McMichael noted that there are 2 officers on duty and it is the Town's goal to have 3 per shift.

- Mrs. Lisa Hester reported speeding in her neighborhood on Singletary Street. The speed limit is 25 mph. Children are playing, citizens walking their pets. Mrs. Hester is requesting speed bumps to slow the traffic down.

Item #13.1: Adjournment

Council Member Bobby Kinlaw, seconded by Council Member Ricky Leinwand, made a motion to adjourn (Unanimous).

Sylvia Campbell, Mayor

ATTEST:

Beverly Robinson, Deputy Town Clerk/CTC

**Town of Elizabethtown
Town Council Meeting Dates
FY 2026-2027**

July 13, 2026**

August 3, 2026

September 14, 2026***

October 5, 2026

November 2, 2026

December 7, 2026

January 11, 2027***

February 1, 2027

March 1, 2027

April 5, 2027

May 3, 2027

June 7, 2027

June 28, 2027 (Close-Out Meeting, if needed)

** No July Meeting Being Planned

*** Rescheduled Meeting Date

**TOWN OF ELIZABETHTOWN
FY 2026-2027 HOLIDAY SCHEDULE**

Holiday	Observance Date	Day of Week
Independence Day	July 3, 2026	Friday
Labor Day	September 7, 2026	Monday
Columbus Day	October 12, 2026	Monday
Veterans Day	November 11, 2026	Wednesday
Thanksgiving	November 25, 26 & 27, 2026	Wed., Thurs. Fri.
Christmas	December 23, 24, 25 & 28, 2026	Wed., Thurs., Fri. & Mon.
New Year's Day	January 1, 2027	Friday
Martin Luther King Day	January 18, 2027	Monday
Presidents' Day	February 15, 2027	Monday
Easter	March 26 and March 29, 2027	Friday & Monday
Memorial Day	May 31, 2027	Monday
Juneteenth	June 16, 2027	Wednesday



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COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Public Hearing

AGENDA SECTION: PUBLIC HEARING

SUBJECT: Public Hearing - Amendment to Code of Ordinances - Proposed Moratorium on Development Approvals for Data Centers

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item.

COPY OF PUBLIC HEARING NOTICE AND PROPOSED MORATORIUM ORDINANCE PROVIDED.

SUGGESTED ACTION: Council is requested to follow the Public Hearing procedure outlined below:

HEARING PROCEDURE:

- a) **Open the hearing and call upon Town Manager Eddie Madden to present the information; and**
 - b) **Solicit relevant public comments and information; and**
 - c) **Close the hearing after receiving or not any public comments.**
- (To be considered in Agenda Item #5.1)*

ATTACHMENTS:

Public Hearing Notice - Moratorium - Data Centers - 6.15.26.pdf
 Ordinance - Moratorium on Data Centers - 6.15.26.docx

"Fayetteville Observer"

Publication Dates:

6/5/26 ^ 6/12/26

**TOWN OF ELIZABETHTOWN
PUBLIC HEARING
PROPOSED MORATORIUM ON DEVELOPMENT
APPROVALS FOR DATA CENTERS**

The Town Council will hold a public hearing on June 15, 2026 at 7:00 p.m. at the Elizabethtown Town Hall, 805 West Broad Street, Elizabethtown, N.C., to consider adoption of a temporary moratorium on the acceptance, processing, and approval of development applications for data centers pursuant to G.S. 160D-107.

The moratorium would pause new permits, rezonings, site plans, and related approvals for data centers for one (1) year to allow the Town to evaluate infrastructure capacity, land-use impacts, and regulatory needs.

All interested persons may attend and be heard. The draft ordinance is available at the Elizabethtown Town Hall, 805 West Broad Street, and posted to the Town's website.

Sylvia Campbell, Mayor

Publication Dates

LWLM0529786

AN ORDINANCE IMPOSING A TEMPORARY MORATORIUM ON DEVELOPMENT APPROVALS FOR DATA CENTERS AND RELATED HIGH-IMPACT FACILITIES IN THE TOWN OF ELIZABETHTOWN, NC

Ord. #2026-02

WHEREAS, the Town of Elizabethtown Town Council (the "Council") is responsible for promoting the health, safety, and general welfare of the Town's residents; and

WHEREAS, North Carolina General Statute § 160D-107 authorizes local governments to adopt temporary moratoria on development approvals under certain conditions; and

WHEREAS, the Board has observed a recent increase in inquiries and potential applications for high-impact facilities, specifically data centers and cryptocurrency mining operations, within the incorporated and extraterritorial jurisdictional areas of the Town; and

WHEREAS, these types of facilities present unique challenges and potential impacts not adequately addressed by the Town's current zoning and development regulations, including but not limited to:

- Extremely high energy consumption and strain on existing utility infrastructure;
- Significant noise generation from cooling systems and backup generators, affecting adjacent residential areas and general quality of life;
- Substantial water usage for cooling purposes;
- Potential environmental impacts, including hazardous material storage and electronic waste disposal; and
- Land use compatibility concerns; and

WHEREAS, the Town's existing regulations were not developed with these specific types of high-impact uses in mind, and the Town needs time to develop appropriate, comprehensive standards to ensure that any future development of such facilities is consistent with the Town's long-term land use plan and protects the public interest; and

WHEREAS, the Council has considered alternative courses of action, such as relying on existing general use permits or on-the-spot zoning amendments, but determined these were inadequate because they lack the specific performance standards (e.g., noise limits, utility capacity requirements, setbacks) needed to mitigate the unique impacts of data centers effectively; and

WHEREAS, a temporary moratorium on accepting and processing new applications for such facilities is a reasonable and necessary measure to allow Town staff and the Planning Board

sufficient time to study the issues, engage with stakeholders, and draft appropriate amendments to the zoning and development regulations;

NOW, THEREFORE, BE IT ORDAINED by the Town of Elizabethtown Town Council:

Section 1. Moratorium Imposed

A temporary moratorium is hereby imposed for a period of one (1) year from the effective date of this Ordinance. During this period, the Town shall not accept, process, or approve any applications for the following development approvals:

- Special Use Permits
- Conditional Use Permits
- Zoning Map Amendments (rezoning requests)
- Building Permits (except for interior renovations that do not expand capacity or impact exterior appearance/noise)
- Any other development approval required by law

for the establishment, construction, erection, alteration, or expansion of any data center, cryptocurrency mining facility, or other high-impact data processing facility.

Section 2. Scope and Exemptions

This moratorium shall apply to all incorporated and extraterritorial jurisdictional areas of the Town of Elizabethtown. Exemptions include:

- Any development that has received a valid development approval in accordance with G.S. 160D-107(c) prior to the effective date of this ordinance.
- Single and two-family residential dwellings.

Section 3. Plan of Action and Schedule

During the effective period of this moratorium, the Town of Elizabethtown Town Council and Town Staff shall take the following actions:

- Month 1-4: Study the potential impacts (energy, water, noise, land use) of data centers and cryptocurrency mining facilities, in consultation with local utility providers and the UNC School of Government.
- Month 4-6: Draft specific land use ordinance amendments and performance standards to regulate these facilities, including appropriate zoning districts, setback requirements, noise limitations, and utility capacity conditions.

- Month 6-10: Hold public workshops and Planning Board meetings to review the draft amendments and gather public input.
- Month 10-12: The Planning Board will provide a recommendation to the Town Council. The Town Council will hold the necessary public hearings to consider and potentially adopt the final ordinance amendments.

Section 4. Duration and Termination

This Ordinance shall be in full force and effect from and after _____, until _____, unless earlier terminated, extended, or modified by the Town council in accordance with North Carolina law. The stated duration is reasonably necessary to address the identified problems. A twelve-month duration is necessary to complete the multi-phase study, drafting, public engagement, and adoption schedule outlined in Section 3.

Section 5. Severability

If any section or part of this ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining sections or parts.

Adopted this the 15th day of June, 2026.

Sylvia Campbell, Mayor



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COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ORDINANCES/RESOLUTIONS/PROCLAMATIONS

SUBJECT: Ordinance Consideration for Code of Ordinances Amendment -
Moratorium on Development Approvals for Data Centers

BACKGROUND: Town Manager Eddie Madden may be called upon to present this
agenda item.

SUGGESTED ACTION: Council is requested to consider the proposed moratorium ordinance.

ATTACHMENTS:



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COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Resolution

AGENDA SECTION: ORDINANCES/RESOLUTIONS/PROCLAMATIONS

SUBJECT: Resolution #R-2026-18 - Authorization to Add Finance Director Regina Valenta to First Bank Account and to United Bank Account

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item.

COPY OF RESOLUTION PROVIDED.

SUGGESTED ACTION: Council is requested to approve the Resolution.

ATTACHMENTS:

Resolution - Authorizing Finance Director Regina Valenta to Town and Airport Commission Bank Accounts - 6.15.26.docx

TOWN OF ELIZABETHTOWN

**TO AUTHORIZE FINANCE DIRECTOR REGINA VALENTA TO SIGN CHECKS AND
OTHER FINANCIAL INSTRUMENTS FOR THE TOWN AND THE
AIRPORT/ECONOMIC DEVELOPMENT COMMISSION**

RESOLUTION #R-2026-18

WHEREAS, with the hiring of a new Finance Director, it becomes necessary to give banking authority to the Finance Director to sign checks and other financial instruments, to initiate transfers between First Bank, North Carolina Cash Management Trust and United Bank (Airport/Economic Development Commission's bank account) and interacting with the banks on the Town's behalf; and

WHEREAS, on the named bank accounts, Finance Director Regina Valenta will need to be added with removal of Mark McMichael and Paula Greene from the accounts; and

WHEREAS, the proper and efficient operation of the Town requires authorized individuals to sign checks, drafts, and other financial instruments for the payment of obligations, and it is appropriate to authorize Finance Director Regina Valenta for this responsibility.

NOW, THEREFORE, BE IT RESOLVED that Mayor and Town Council Members grant to Finance Director Regina Valenta, the banking authority for signing checks and other financial instruments and interacting with the banks on the Town's behalf.

Adopted this 15th day of June, 2026.

Sylvia Campbell, Mayor

ATTEST:

Juanita Hester, Town Clerk



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Resolution

AGENDA SECTION: ORDINANCES/RESOLUTIONS/PROCLAMATIONS

SUBJECT: Resolution #R-2026-19 - Authorization to Add Finance Director Regina Valenta to Sign Checks and Requisitions for CDBG-NR Funding

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item.

COPY OF RESOLUTION PROVIDED.

SUGGESTED ACTION: Council is requested to approve the Resolution.

ATTACHMENTS:
Resolution - Authorizing Finance Director Regina Valenta to Sign CDBG-NR Checks and Requisitions - 6.15.26.docx

TOWN OF ELIZABETHTOWN

TO AUTHORIZE FINANCE DIRECTOR REGINA VALENTA TO SIGN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-NR) REQUISITIONS AND CHECKS

RESOLUTION #R-2026-19

WHEREAS, the Town of Elizabethtown has numerous Community Development Block Grant programs with the NC Department of Commerce, Rural Development Division; and

WHEREAS, the Town previously authorized representatives to sign CDBG-NR requisitions and checks for CDBG-NR grants; and

WHEREAS, with the hiring of new Finance Director Regina Valenta, it becomes necessary that Regina Valenta be authorized as the new representative for the Town's Community Development Block Grant programs.

NOW, THEREFORE, BE IT RESOLVED by Mayor Sylvia Campbell and Town Council Members, the following:

- 1. That Finance Director Regina Valenta is hereby authorized to execute all necessary CDBG-NR requisitions and checks for related grant projects;**
- 2. That Finance Director Regina Valenta is hereby authorized as the Town's new representative for the Community Development Block Grant programs;**
- 3. Any conflicting resolutions are repealed; and**
- 4. This resolution is effective upon passage.**

Adopted this 15th day of June, 2026.

Sylvia Campbell, Mayor

ATTEST:

Juanita Hester, Town Clerk



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Resolution

AGENDA SECTION: ORDINANCES/RESOLUTIONS/PROCLAMATIONS

SUBJECT: Resolution #R-2026-20 - Authorizing the Disposition of Certain Personal Property Declared Surplus - 2000 F-150 Truck

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item.

COPY OF RESOLUTION AND SURPLUS PROPERTY FORM PROVIDED.

SUGGESTED ACTION: Council is requested to approve the Resolution.

ATTACHMENTS:
[Resolution - Revised - and Surplus Property Form- 6.15.26.pdf](#)

TOWN OF ELIZABETHTOWN

**Resolution Authorizing the Disposition of
Certain Personal Property Declared Surplus**

#R-2026-20

Whereas, GS 160A-270(c) allows the Town Council to sell personal property at electronic auction upon adoption of a resolution or order authorizing the appropriate official to dispose of the property at electronic auction; and

Whereas, the Town Manager has recommended that the following item be sold at electronic auction as surplus property:

2000 F-150 Ford Truck – 4x4 – Serial #1FTRX18W1YKB27941- Over 130,000 miles

Now, therefore, be it resolved, by the Elizabethtown Town Council that the Town Manager or his designee (Greg Taylor, Facilities & Public Works Manager) are authorized to sell at electronic auction @ www.GovDeals.com, the surplus property above-described per the terms and conditions as specified in the GovDeals contract approved by this Council and in accordance with G.S. 160A-270(c). The terms of the sale shall be net cash. The Town Clerk is directed to publish at least once and not less than 10 days before the date of the auction, a copy of this resolution or a notice summarizing its content as required by NCGS 160A-270(c).

Adopted this 15th day of June, 2026.

Sylvia Campbell, Mayor

ATTEST:

Juanita Hester, Town Clerk

DISPOSITION OF TOWN OF ELIZABETHTOWN PROPERTY

Requesting Department Public Works

Vehicle or Equipment: Truck

Year / Model / Make: 2000 / F150 / Ford 4x4

Serial Number: 1FTRX18W1YKB27941

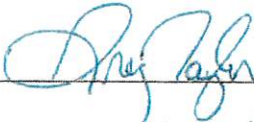
Present Mileage: Over 130,000 odometer does not work

Estimated Value: \$ 1,200

Remarks: (Brief justification of why property needs to be disposed of)

Truck is 26 years old aged out.

Recommended minimum disposition price (optional): \$ 1,200

By: 

Date: 6/09/2026



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: PRESENTATIONS

SUBJECT: FY 2026-2027 Proposed Budget for General Fund and Water Fund

BACKGROUND: Town Manager Eddie Madden may be called upon to present the FY 2026-2027 proposed budget. Copies of the proposed budget document will be made available at the 7 p.m. Council meeting. The Public Hearing for the proposed Budget will be conducted at the 6/29/2026 meeting.

SUGGESTED ACTION: Council is requested to hear the presentation.

ATTACHMENTS:



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: PRESENTATIONS

SUBJECT: Town Manager Update

BACKGROUND: Town Manager Eddie Madden may be called upon to report on the status of current projects and other important business matters of the Town.

SUGGESTED ACTION: Council is requested to hear the Town Manager's update.

ATTACHMENTS:



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADMINISTRATIVE MATTERS

SUBJECT: Interlocal Agreement with County of Bladen - Tax Collection Services

BACKGROUND: Town Manager Eddie may be called upon to present this agenda item. This item was previously tabled by Council.

COPY OF THE TAX COLLECTION SERVICES AGREEMENT PROVIDED.

SUGGESTED ACTION: Council is requested to consider the Tax Collection Services Agreement.

ATTACHMENTS:
[Tax Collection Services Agreement - 6.15.26.pdf](#)



BLADEN COUNTY GOVERNMENT
TOWN OF ELIZABETHTOWN AGREEMENT

THIS AGREEMENT made and entered into this the ____ day of May 2026 by and between the **County of Bladen (County) and Town of Elizabethtown (Town)**.

WITNESSETH:

In consideration of the mutual promises herein contained and of the mutual benefits to result therefrom the parties agree as follows:

1. That pursuant to Article 26 of Chapter 105 of the North Carolina General Statutes, and in the exercise of the authority conferred thereby, County and Town agree to consolidate their tax collecting departments to the extent and in the manner herein provided, effective as of the first day of July 2026, and the agreement shall cover the collection of taxes levied for 2026, any delinquencies and subsequent years as long as this agreement shall continue in force.
2. On and after July 1, 2026, all County and Town taxes shall be collected by the Bladen County Tax Collector and all property taxes, both current and delinquencies, and subsequent levies shall likewise be collected by Bladen County Tax Collector except as herein after stated.
3. That the office of Bladen County Tax Collector shall be under the supervision of the Board of Commissioners of Bladen County except as herein otherwise provided
4. That the Town of Elizabethtown's cost of operating and maintaining the consolidated tax collecting department for Bladen County and Town of Elizabethtown shall be as follows:
 - a. County shall retain 2% of all taxes and interest collected on behalf of Town.
 - b. If Bladen County Tax Collector forecloses on property in which Town taxes are also owed, the Town shall pay one half (1/2) of the cost of foreclosure if the County and Town are required to purchase the property at the tax foreclosure sale.
 - c. If the taxing authorities are required to buy the property at foreclosure, the Commissioners' Deed shall be put in the name of both taxing units. By signing this Agreement, the Town agrees that when foreclosed property is bought in the name of the taxing authorities that the taxes owed to the Town are automatically released and County agrees that the taxes owed to County are automatically released. The purpose of these releases is to facilitate the sale of the property so that it can be put back in the tax base of both parties hereto.
 - d. If Town of Elizabethtown annexes property effective any date other than June 30, the Town will be responsible for billing and collecting the taxes to which it will be

entitled for a portion of the year, and Bladen County Tax Collector shall have no responsibility for those partial years billing and collections.

5. The records in the Offices of Bladen County Tax Collector and Finance Officer shall be kept to show separately at all times the amount of County taxes assessed and collected and the amount of the Town taxes assessed and collected and the Collector shall account for all such taxes as provided by law in accordance with the rules and regulations prescribed by the Bladen County Board of Commissioners.
6. The Bladen County Tax Collector shall furnish bonds to ensure the faithful performance of the duties and for the faithful accounting for all taxes collected such bonds as to amounts and forms to be approved by the Board of County Commissioners.
7. In so far as practicable, and as permitted by law, all steps in the collecting of County and Town taxes shall be combined to the end that the consolidation of the two tax collecting departments shall be given the full scope authorized by law.
8. Only one tax bill shall be mailed to a taxpayer owing taxes to both taxing units. In the event of partial or full payments on such consolidated tax bills, the amount of such payments shall be proportionately credited against taxes due each unit.
9. The tax records shall be audited annually by an independent Certified Public Accountant appointed by County and Town may, at its own expense, provide for the auditing of the records relating to taxes due to it. The tax records relating to taxes due to the Town shall be available to the Town, its agents and employees, at all reasonable times.
10. The Bladen County Tax Collector shall perform all duties imposed by law upon the Town of Elizabethtown Tax Collector with respect to Town taxes and Bladen County Tax Collector or Sheriff with respect to County taxes so long as this agreement is in effect.
11. With respect to delinquent tax bills which include both County and Town taxes, the Bladen County Tax Collector shall report the same to the Attorney engaged by the Tax Collector and actions for foreclosure of such tax liens shall be brought in the name of County and Town, the expense of which shall be borne as set out above. Despite the provisions of Paragraph 8 above, when the Attorney brings suit to collect County taxes which became a lien prior to July 1, 2026, and there are also Town taxes which became a lien prior to July 1, 2026, the Attorney that brings foreclosure actions for the Tax Collector shall collect the taxes of both County and Town and Town shall pay one half (1/2) of the legal fees incident thereto. The decision of when to bring a foreclosure action is in the sole discretion of Bladen County Tax Collector.
12. Penalties collected shall be paid to the Bladen County Board of Education as required by law.
13. Town shall be furnished with an analysis of each year's levy when it is compiled showing the ad valorem taxes and late listing penalties.
14. Town shall be furnished monthly details of any taxes added to or deleted from the charges on the records of taxes due to the Town. The monthly charges and deletions, if any, shall be divided between ad valorem taxes and late listings penalties.
15. Tax settlement shall be made annually by Bladen County Tax Collector before tax records shall be delivered to Bladen County Tax Collector for the subsequent tax year.

16. This agreement may be terminated by either of the parties upon written notice of the intention to terminate the contract given to the other party at least six (6) months prior to the expiration of the calendar year in which the resolution directing such termination is adopted.
17. This contract shall be effective upon its adoption by a majority vote of the members of each of the governing boards of the parties and its execution by the proper officials of each unit and may be recorded in the office of the Register of Deeds of Bladen County. Amendments to this agreement shall be effective only when reduced to writing and adopted in the same manner as this contract is required to be adopted.
18. The Bladen County Tax Administrator shall act as Tax Administrator for the Town of Elizabethtown. The Bladen County Tax Collector shall act as Tax Collector for the Town of Elizabethtown. Any appeals from the Tax Collector or Tax Administrator shall be determined by the Bladen County Commissioners and shall be conclusive as to the Town of Elizabethtown.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be signed in duplicate originals in their respective names by their proper officials all by authority of a resolution of the governing bodies of each taxing unit duly adopted.

COUNTY OF BLADEN

By: Cameron McGill, Bladen County Board of Commissioners Chairman Date _____

ATTESTED:

By: Maria C. Edwards, Clerk to the Board Date _____

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

BLADEN COUNTY FINANCE OFFICER

By: _____

Date: _____

STATE OF NORTH CAROLINA
COUNTY OF BLADEN

I, _____, a Notary Public of the County and State aforesaid certify that Maria C. Edwards personally appeared before me this day and acknowledged that she is the Clerk to the Board of the Commissioners of Bladen County, a body politic and corporate and that by authority duly given and as the act of Bladen County, the foregoing instrument was signed in its name by its Chairman, Cameron McGill, and attested by herself as Clerk to the Board.

WITNESS my hand and seal this ___ day of _____, 2026

Notary Public

TOWN OF ELIZABETHTOWN:

By: Sylvia Campbell, Town of Elizabethtown Mayor _____ Date _____

ATTESTED:

By: Juanita Hester, Clerk to the Board _____ Date _____

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

TOWN OF ELIZABETHTOWN FINANCE OFFICER

By: _____

Date: _____

STATE OF NORTH CAROLINA
COUNTY OF BLADEN

I, _____, a Notary Public of the County and State aforesaid certify that Juanita Hester personally appeared before me this day and acknowledged that she is the Clerk to the Mayor of Town of Elizabethtown, a body politic and corporate and that by authority duly given and as the act of Town of Elizabethtown, the foregoing instrument was signed in its name by its Mayor, Sylvia Campbell, and attested by herself as Clerk to the Mayor.

WITNESS my hand and seal this ___ day of _____, 2026

Notary Public



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADMINISTRATIVE MATTERS

SUBJECT: Appointments: Elizabethton Airport/Economic Development Commission and ABC Board

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item. For the Airport Commission, Mrs. Tori Martin was appointed to fill an unexpired term of office which expires this month. For the ABC Board, Mr. Glendell Robinson's term expires this month. Both these Advisory Board members need to be considered for reappointment to their respective seats.

SUGGESTED ACTION: Council is requested to make the appointments.

ATTACHMENTS:



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COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADMINISTRATIVE MATTERS

SUBJECT: Monthly Financial Report

BACKGROUND: Finance Director Regina Valenta may be called upon to present the Monthly Financial Report.

COPY OF FINANCIAL REPORT PROVIDED.

SUGGESTED ACTION: Council is requested to approve the Monthly Financial Report.

ATTACHMENTS:
[Financial Report - 5.26.26 Rescheduled.pdf](#)

**ELIZABETHTOWN as of April 30, 2026 Period #10
BUDGET & FINANCE SNAPSHOT**

FISCAL YEAR 2025-2026 REVENUES

83% of Year Completed

Revenue Sources	Fiscal Year Budget	Actual Y-T-D as of 04-30-2026	% of Budget	Prior Year Actual-to-Date 04-30-2025
GENERAL FUND				
Ad Valorem & BID Taxes	2,023,300.00	2,072,796	102.4%	2,060,352
Vehicle Taxes	221,000.00	195,901	88.6%	176,146
Local Option Sales Taxes	825,000.00	595,070	72.1%	516,155
Utility Franchise Taxes	313,000.00	164,292	52.5%	171,581
ABC Revenue	105,000.00	178,750	170.2%	78,750
Powell Bill	135,000.00	132,962	98.5%	135,006
Bladen Fire District	306,909.00	252,959	82.4%	215,459
Solid Waste fees	1,376,750.00	1,129,318	82.0%	1,125,767
Permits & Fees	55,112.00	30,102	54.6%	43,888
Rental Income	116,634.00	113,272	97.1%	105,812
Interest Income	180,000.00	197,754	109.9%	163,719
Salary & Admin. Reimbursements	0.00	5,433	0.0%	0
Miscellaneous Revenues	224,872.00	294,701	131.1%	214,861
Restricted Grants & Donations	5,000.00	4,000	0.0%	92,000
General Fund Balance Approp.	394,918.00	0	0.0%	0
TOTAL GENERAL FUND	6,282,495.00	5,367,311	85.4%	5,099,495
WATER FUND				
Water fees	936,400.00	848,461	90.6%	791,882
Sewer fees	1,102,400.00	996,870	90.4%	952,893
Miscellaneous Revenue	288,950.00	294,368	101.9%	135,797
Utility Fund Balance Approp.	151,234.00	0	0.0%	0
TOTAL WATER FUND	2,478,984.00	2,139,699	86.3%	1,880,572

BUDGET & FINANCE SNAPSHOT

FISCAL YEAR 2025-2026 EXPENDITURES

Department	Fiscal Year Budget	Actual Y-T-D as of 04-30-2026	% of Budget	Prior Year Actual-to-Date 04-30-2025
Governing Body	64,400.00	51,342	79.7%	31,231
Administration	537,744.00	460,980	85.7%	451,115
Finance	292,480.00	257,297	88.0%	201,271
Public Works	811,335.00	556,631	68.6%	601,362
Technology	85,516.00	94,607	110.6%	79,212
Public Facilities	306,676.00	328,145	107.0%	268,002
Police	1,583,502.00	1,393,004	88.0%	1,062,171
Fire	1,012,058.00	847,574	83.7%	812,255
Streets	19,550.00	12,875	65.9%	332,283
Powell	404,149.00	340,949	84.4%	192,094
Solid Waste	602,900.00	448,187	74.3%	451,138
Planning & Economic Develop.	148,865.00	149,915	100.7%	127,355
Recreation	16,750.00	6,599	39.4%	8,150
Farmers' Market	8,468.00	(240)	0.0%	23,988
Airport	68,700.00	37,009	53.9%	40,097
Special Appropriations	289,402.00	121,402	41.9%	104,928
Restricted Grants & Donations	30,000.00	13,815	0.0%	69,545
GENERAL FUND TOTAL	6,282,495.00	5,120,092	81.5%	4,856,197
WATER FUND				
Water	1,223,211.00	1,019,782	83.4%	661,842
Sewer	1,155,773.00	812,072	70.3%	859,347
Tank Maintenance & Transfer Out	100,000.00	83,333	83.3%	83,333
WATER FUND TOTAL	2,478,984.00	1,915,188	77.3%	1,604,522

**

REVENUE OVER/(UNDER) EXPENDITURES

		<u>25 - '26 YTD</u>	<u>Prior YTD</u>
GENERAL FUND	0.00	247,218	243,298
WATER FUND	0.00	224,511	276,050
TOTAL COMBINED FUNDS	0.00	471,729	519,348

**** INCREASED PRICE IN AUDIT****

Result of recording the loss on disposition of fixed assets.

<u>Permits/Fee/Licenses</u>	Budget	Actual
Beer & Wine Licenses	365.00	325.00
Business Registrations	3,300.00	2,940.00
Motor Vehicle Licenses	14,000.00	9,920.00
Planning & Zoning Fees	26,447.00	13,946.88
Fire Inspections & Fees	11,000.00	2,490.50
Park Rental Fees	0.00	480.00
		<hr/>
Total	55,112.00	30,102.38

<u>Rental Income</u>	Budget	Actual
Building Lease - Bladen Crisis	10,200.00	8,500.00
Farmer's Market	31,000.00	31,198.60
		<hr/>
Commissions & Royalties	75,434.00	73,573.29
		<hr/>
Total	116,634.00	113,271.89



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADMINISTRATIVE MATTERS

SUBJECT: Consideration of Purchase Order (08-2472) Being Re-issued for Replacement of Harwood Lift Station

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item. With having no signed copy on file of the first Purchase Order issued for the Harwood Lift Station project, it becomes necessary to reissue Purchase Order, and there are funds in the budget. Copy of the Smith & Loveless Quote provided as well as the referenced purchase orders.

COPY OF PURCHASE ORDERS (08-2387 & 08-2472) AND QUOTE PROVIDED.

SUGGESTED ACTION: Council is requested to consider Purchase Order (#08-2472) being re-issued in the amount of \$123,560.99 and dated 6/10/2026 so that the records reflect a signed purchase order on file for the project.

ATTACHMENTS:

[Purchase Order - Smith and Loveless - Harwood Lift Station - 6.15.2026.pdf](#)

TOWN OF ELIZABETHTOWN

805 W Broad St
 PO Box 700
 Elizabethtown, NC 28337-0716
 (910) 862-3979

PURCHASE ORDER

PO Number: 08-2472 **Date:** 06/10/2026

Request #: 08-2472 **Vendor #:** 01-2963

ISSUED TO: SMITH & LOVELESS, INC
 14040 SANTA FE TRAIL DR
 LENEXA, KS 66215

SHIP TO: ELIZABETHTOWN PUBLIC SERVICES
 401 W SWANZY STREET
 ELIZABETHTOWN, NC 28337

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	0.00	PUMP	30 -7140-500		0.00	115,748.00
2	0.00	COUNTY TAX	30 -1330-104		0.00	2,314.96
3	0.00	STATE TAX	30 -1330-112		0.00	5,498.03
<p>SMITH & LOVELESS FACTORY-BUILT EVERLAST SERIES 100 PUMPING STATION COMPLETE WITH HINGED FIBERGLASS HOUSING AND STRUCTURAL STEEL BASE SUITABLE FOR INSTALLATION ON TOP OF 6'-0" INSIDE DIAMETER WET WELL OPENING. THE PRINCIPAL ITEMS OF EQUIPMENT INCLUDE TWO VERTICAL, CLOSE-COUPLED, VACUUM-PRIMED, 4", 4B2D*1 SMITH & LOVELESS NON-CLOG PUMPS, EACH CAPABLE OF DELIVERING 80 GPM AT 78' TDH WITH A REQUIRED STATIC SUCTION LIFT OF 9.7', AND EACH DRIVEN BY 10 HP, 1800 RPM, 3 PHASE, 60 CYCLE, 230 VOLT MOTOR; VALVES, 4" INTERNAL PIPING; CENTRAL CONTROL PANEL WITH CIRCUIT BREAKERS; MOTOR STARTERS AND AUTOMATIC PUMPING LEVEL CONTROLS; HEATER; PRIMING PUMPS; VENTILATOR, AND ALL INTERNAL WIRING. STATION PROVIDED WITH 4" FLANGED SUCTION CONNECTIONS AND 4" PLAIN-END DISCHARGE CONNECTION WITH COMPRESSION.</p>						

Subtotal	123,560.99
Sales Tax	0.00
TOTAL	123,560.99

This instrument has been preaudited in the manner required by the Local Government and Fiscal Control Act.

Authorized by: REGINA VALENTA **Date:** 06/10/2026

TOWN OF ELIZABETHTOWN

885 W Broad St
 PO Box 700
 Elizabethtown, NC 28337-0716
 (910) 862-3979

PURCHASE ORDER

PO Number: 08-2387 Date: 09/05/2025

Request #: 08-2387 Vendor #: 01-2963

ISSUED TO: SMITH & LOVELESS, INC
 14040 SANTA FE TRAIL DR
 LENEXA, KS 66215

SHIP TO: ELIZABETHTOWN PUBLIC SERVICES
 401 W SWANZY STREET
 ELIZABETHTOWN, NC 28337

Pa Steve - Approval

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PRIC	AMOUNT
1	0.00	HARWOOD LIFT STATION	30 -7140-500	0.00	113,748.00
2	0.00	TAX	10 -1330-104	0.00	2,309.56
3	0.00	TAX	10 -1330-112	0.00	5,485.21
REPLCEMENT OF HARWOOD LIFT STATION					

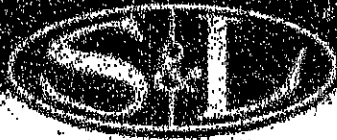
Subtotal	123,542.77
Sales Tax	0.00
TOTAL	123,542.77

This instrument has been preaudited in the manner required by the Local Government and Fiscal Control Act.

Authorized by: S PENNY Date: 09/05/2025

Accounts Payable Dept. (910) 862-3979 Fax (910) 872-0716

Harwood



SALES AGREEMENT

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, Kansas 66215
913/888-5201

Name and Address:

Stephen Duffy

Town of Elizabethtown

Quotation Date: August 29th, 2025

Inquiry Number: 37473

Engineer:

Job Location: Elizabethtown, NC

Project: Replace 16-1921

Smith & Loveless, Inc., having an office at 14040 Santa Fe Trail Drive, Lenexa, Kansas 66215 (hereinafter referred to as "Seller"), hereby agrees to sell to the buyer designated below (hereinafter referred to as "Buyer"), the following equipment subject to all of the provisions set forth in this Sales Agreement. *The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or bind Seller in any way.*

ONE Smith & Loveless Factory-Built **EVERLAST™** Series 1000 pumping station complete with hinged fiberglass housing and structural steel base suitable for installation on top of a 6'-0" inside diameter wet well opening. The principal items of equipment include two vertical, close-coupled, vacuum-primed, 4", 4B2D*1 Smith & Loveless non-clog pumps, each capable of delivering 80 GPM at 78' TDH with a required static suction lift of 9.7', and each driven by 10 HP, 1800 RPM, 3 phase, 60 cycle, 230 volt motor; valves, 4" internal piping; central control panel with circuit breakers; motor starters and automatic pumping level controls; heater; priming pumps; ventilator, and all internal wiring.

Station provided with 4" flanged suction connections and 4" plain-end discharge connection with compression coupling.

NOTE: Station requires 1/60/120v power. If not available, a 3 phase to single phase transformer can be included at extra cost.

Standard Equipment Included:

- NEMA 1 station control panel
- Relay logic float switch level controls
- High water alarm
- Automatic alternator
- Vacuum priming system
- Prime mode selector -- Constant or On-Demand
- Pump failure/prime failure via common alarm contact
- Duplex GFI convenience receptacle
- Individual running time meters
- Removable float switch access coverplate
- Compound pressure gauges
- Spare S&L mechanical seal and volute gasket
- 10 year enhanced warranty on pump impeller, volute, base and fiberglass enclosure

Optional Equipment Items Included:

- DURO-LAST®** Stainless Steel Base Plate with 25-Year enhanced warranty on base plate
- RAPIDJACK®** Check Valves
- Alarm Light (120 V)
- Alarm Horn (120 V)
- Panel Alarm Silence Switch -- Automatic Reset

Optional Equipment Items Included (cont'd):

Single Phase Power Monitor
Base 1/Base 2/Auto Alt. Selector Switch
Insulated Hood
Auxiliary Heater
NEMA Rated Starters

Specifically Excluded Items:

Unloading, hauling from nearest unloading area and storage
Excavation, backfilling, grading and all field labor
Concrete, concrete work, grout or grouting
Concrete embedded items
Piping connections or any piping outside the pump station
Electrical wiring and conduit outside the pump station
Unpacking and installation of accessory items, including touch-up painting
Videotaping of startup or training sessions.
Field Vibration Testing
Any items not specifically included in this Sales Agreement are specifically excluded from Smith & Loveless scope of supply.

Smith & Loveless, Inc. will provide one electronic copy of the O&M on CD in PDF format and four hard copies of the O&M. Additional copies can be provided for \$50 per copy.

PRICE, SUBMITTAL DATA & DELIVERY:

\$ 115,748

F.O.B. factory plus any taxes, which may apply. Truck/Rail freight allowed to the job site, rail siding or nearest unloading area-unloading to be by Buyer. Due to the spike in gas prices, which is beyond the control of Smith & Loveless at the time of our quotation/bid, a fuel surcharge may need to be assessed at time of shipment.

We are currently experiencing large increases in the price of materials and components with very little advance notice. Therefore, the sales price of the equipment quoted herein is subject to an escalation in price. Escalation shall be based upon the increase incurred by Smith & Loveless for the material or components in excess of 5% from the time of quote. The escalation shall be calculated as the % increase over 5% of the material/component item and shall include material handling factor and overhead. Such escalation shall be verified through quotes, invoices or receipts from suppliers to Smith & Loveless.

One day supervision of initial operation over one trip is included. If additional days are required, Seller will furnish a factory-trained supervisor for \$950 per day including travel time plus actual travel expenses.

With continuing approval of the Smith & Loveless Credit Department, payments terms are 100% Net 30 days from date of shipment, or at time of start-up, whichever occurs first.

Price is firm for 30 days from the date of proposal.

Seller to send Submittal Data for approval 4-6 weeks after receipt of complete details at Seller's factory.

Manufacturing completion is estimated 32-36 weeks after receipt in Seller's office of approved Submittal Data and/or after all notations or comments have been clarified, approved and inserted into the manufacturing documents by the Seller. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment.

Please be advised, delivery quotes are estimates and subject to change based on the current, unpredictable supply chain. Smith and Loveless Inc. cannot guarantee delivery dates, nor accept responsibility for liquidated damages incurred from a late shipment.

ADDITIONAL TERMS AND CONDITIONS

1. **GENERAL A.** Buyer's execution of this Agreement constitutes Buyer's offer to purchase, on the terms and conditions set forth herein, the equipment described in this agreement, and such offer is irrevocable for thirty (30) days after Buyer executes and delivers to Seller this Agreement together with all necessary engineering data and information. Prices are firm for thirty (30) days after the bid date provided a firm order is received at the factory within that time period and provided approved Submittal Data is received at the factory within forty-five (45) days from the date submittals are forwarded from the factory. In the event firm orders and Submittal Data are not received by Seller within the times set forth above, then price and delivery estimates may change due to changes in the costs of material and labor and/or factory capacity at the time when the firm orders or approved Submittal Data is received by Seller. Seller reserves the right to amend this Sales Agreement if not signed and returned within thirty (30) days from the quotation date. In the event we are unable to ship within estimated period for reasons beyond our control, including a request by the Buyer to defer shipment, the prices are subject to adjustment to those prevailing at the time of shipment.

B. THIS AGREEMENT IS NOT BINDING ON SELLER UNLESS SIGNED ON SELLER'S BEHALF BY AN OFFICER OR MANAGER OF SELLER.

C. This Agreement constitutes the entire contract between the parties with respect to said equipment (any prior agreement, representation, covenant or warranty, written or oral, being superseded hereby) and may not be amended or modified except by a written instrument duly executed by both parties, the provisions of any purchase order or other document submitted by or on behalf of Buyer to the contrary notwithstanding.

D. All notices hereunder are to be in writing and mailed postage prepaid to the party being notified at the address indicated in this agreement or at such other address as may be designated in writing.

E. Remedies provided for herein are cumulative and are in addition to all other remedies as may be available at law or in equity.

F. This Agreement is governed by and subject to the laws of the State of Kansas and the Buyer by executing this agreement agrees to submit to the jurisdiction of the State of Kansas and the venue for any disputes between the parties will be in the District Court of Johnson County, Kansas, or the Federal District Court of Kansas.

2. **NOTICE TO PROCEED-** Return to Seller of approved Submittal Data or notification to Seller that the submission of submittals will be waived, constitutes notice to Seller to proceed with manufacture. In the event Seller does not receive approved Submittal Data within forty-five (45) days after Seller's submission of submittal data for approval, then Seller reserves the right to amend price and delivery of the equipment being sold. Final approved Submittal Data means approval by Buyer (or Buyer's representative) of Seller's Submittal Data and/or after all notations or comments have been clarified, approved and inserted into Seller's manufacturing documents at which point Seller's estimated completion schedule commences. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment. Seller agrees to furnish only the equipment included in Seller's quotation and/or as described and modified in the Submittal Data. Approval of the Submittal Data constitutes acceptance of the equipment in the configuration described therein. If Seller is directed to change the scope of the equipment after notice to proceed to manufacture, then Seller reserves the right to amend the price and delivery of the equipment.

3. **EXCUSED PERFORMANCE-** Seller is not liable for any failure or delay in performance hereof, with respect to delivery or otherwise, if such failure or delay is due to any cause beyond Seller's control including, but not limited to, any Act of God, war, civil disturbance, riot, labor difficulty, factory capacity, fire, other casualty, accident or supplier's failure or inability to perform.

4. **CREDIT APPROVAL-** The credit terms specified herein are subject to Seller's continuing approval of Buyer's credit and if, in Seller's sole judgment, Buyer's credit or financial standing is impaired as to cause Seller to deem itself insecure, Seller may withdraw the extension of credit and require other payment terms.

5. **PAYMENT-** Subject only to any credit terms, which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified herein, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and Buyer's payment obligation is in no way dependent or contingent upon Buyer's receipt of payment from any other party. Any balance owed by Buyer for thirty (30) days or more after the same becomes due is subject to a 2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all damages, costs and expenses, including reasonable attorneys' fees, which Seller may incur with respect to Buyer's breach of this Sales Agreement or the collection of past due amounts from Buyer. If Buyer is in default under this or any other agreement with Seller, Seller may, at its option, defer performance hereunder until such default is cured.

6. **SECURITY INTEREST-** Until all amounts due hereunder have been paid in full, Seller has a security interest in said equipment and has all rights of a secured party under the Uniform Commercial Code including, without limitation, the right to take possession of said equipment without legal process and the right to require Buyer to assemble said equipment and make it available to Seller at a place reasonably convenient to both parties. At Seller's request, Buyer shall execute any financing statement or statements submitted by Seller in order that Seller's security interest in said equipment may be perfected.

7. **WARRANTY & LIABILITY-** Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR DESIGN AND WHICH ARE EXPRESSLY DISCLAIMED BY SELLER.** Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer. Seller is not liable in association with its warranty or in any other capacity for any consequential, incidental or liquidated damages, late fees/damages or penalties.

8. CLAIM PERIOD- Buyer shall immediately inspect said equipment upon receipt thereof and immediately notify the carrier of any damage, shortage or other nonconformance. Seller is not obligated to consider any claim for damages, shortages or non-conformance unless notified by Buyer within ten (10) days after Buyer's receipt of said equipment.

9. CANCELLATION- Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder. This cancellation charge is intended to compensate Seller for difficult-to-calculate economic losses, including but not limited to, material and labor costs, as well as loss of anticipated profits suffered due to cancellation.

10. SEVERABILITY - If any provision or provisions of this Agreement shall be held to be invalid, illegal, unenforceable or in conflict with the law of any jurisdiction, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

11. STORAGE- If at such time, within or after the estimated shipment period specified herein, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is so stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 2% of the purchase price.

12. DRAWINGS, ILLUSTRATIONS AND MANUALS- Catalog and proposal drawings, bulletins, and other accompanying literature are solely for purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable. Submittal for approval, if required, will be made after receipt of complete information from Buyer. Unless otherwise specified at the time of quotation, six sets will be furnished. Additional sets are at \$25.00 per set. Installation, maintenance and operation manuals will be furnished in the number of copies specified at the time of quotation. If none specified, four will be provided at no added cost, with additional copies at \$50.00 each.

13. PERMITS, LICENSES- Buyer at its sole cost and expense shall obtain all building or other permits or licenses with respect to the installation and operation of said equipment required by any federal, state or local governmental body.

14. PATENT INDEMNIFICATION- Seller shall, at its own expense, defend any suit instituted against Buyer, based on any claim that equipment furnished hereunder infringes any Letters Patent of the United States, and Seller shall pay any damages assessed against Buyer in any such suit, provided that Buyer, upon service of process upon Buyer, gives to Seller notice in writing of the institution of such suit, and permits Seller, through counsel chosen by Seller, to defend the same, and gives Seller all information in Buyer's possession and reasonable assistance and authority to enable Seller so to do. Seller shall have no liability or obligation to Buyer for patent infringement resulting from compliance by Seller with written instructions or specifications of Buyer concerning the structure, operation, material, or method of making equipment furnished hereunder.

Agreed to this _____ day of _____

Buyer

By _____
Print Name

By _____
Authorized Signature

Physical Address _____

Email Address _____

Is this purchase tax exempt? Yes ___ No ___
If YES, attach Sales Tax Exemption Certificate. Failure to provide tax exempt certificate prior to shipment will result in Buyer being responsible for all applicable taxes.

Agreed to this _____ day of _____
at Lenexa, KS.

SMITH & LOVELESS, INC

By _____
Authorized Signature

Prepared by _____
Sales Representative

NOTE: The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or to bind Seller in any way.



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: OTHER BUSINESS

SUBJECT: "Briefly" *(Reminders and announcements are made at this time)*

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item.

COPY OF "BRIEFLY" ITEMS AND DEPARTMENTAL UPDATE REPORTS PROVIDED.

SUGGESTED ACTION: Council is requested to hear the "Briefly" items as presented by the Town Manager.

ATTACHMENTS:

[Peak Agenda - Briefly - 6.15.26 Rescheduled.docx](#)
[Department Head Update Report - 6.15.26 Rescheduled.pdf](#)

To: Mayor and Town Council
From: Eddie Madden, Town Manager
Subj: “Briefly”
Date: June 15, 2026 Rescheduled Meeting

The following items are provided as information to Council:

- The Department Head Update Report is provided as a separate attachment.
- The Chamber Member Breakfast meeting is scheduled for Tuesday, June 16, 2026 at Allen Brothers Outdoors. Meeting time is 8:00 a.m.
- In observance of Juneteenth, the Town offices will be closed on Friday, June 19, 2026.
- This is scheduled a Special Called Town Council Meeting on Monday, June 29, 2026 at 7:00 p.m. There are scheduled two Public Hearings: One for the FY 26-27 Proposed Budget and the other for Rezone Request for Bladen’s Bloomin’ Agri-Industrial.
- There are no plans for a July 2026 Town Council meeting.
- In observance of July 4th, the Town offices will be closed on Friday, July 3, 2026.
- The Public Hearing for moving Elizabethtown 1 Precinct from National Guard Armory to the Community Center is scheduled for July 14th at 5:00 p.m. at the Bladen County Board of Elections office, 301 S. Cypress Street.



FOR THE MONTH OF JUNE

6/02 – Owen Peavy – Police Officer

6/19 – Charles Melvin – Part-time Firefighter

6/22 – Carl Smith, Jr. – Police Officer

6/26 – Cara Woodman Bryant – Police Officer



**Department Head Updates
June 2026**

POLICE DEPARTMENT

Mark McMichael

Total Calls- 05-01-26 – 05-30-26	367
Reports Taken	20
Arrests	9
Collisions	18
Citations	42
Warnings	18
Truck Route	7

Town Clerk

- Assisted with distributing Planning Board meeting agenda for the 6/2/2026 meeting for review of Rezone Request from Bladen’s Bloomin’.
- Prepared Notice to the Public for Rescheduled June 2026 Town Council Meetings.
- The follow-ups and distribution of approved and signed documents for the May 26, 2026 Town Council meeting were handled by the Clerk.
- Clerk prepared the Noon meeting minutes for Town Council’s 5/26/2026 Rescheduled meeting.
- Weekly Friday Memos were prepared and distributed to Council Members and Department Heads.
- For the Town Manager’s review, Clerk prepared Staff Meeting Outline for the 5/26/2026 Rescheduled Council meeting.
- In coordination with the Town Manager and Town Attorney, the Clerk prepared the agenda material for the 5/26/2026 Rescheduled Council meeting, posted the information to the Town’s webpage and made distribution to Town Council and Department Heads. In addition, the Clerk made notification to the Press that the agenda material had been posted to the Town’s webpage.
- Prepared the “Juneteenth” holiday closing notice for posting to the Town’s webpage.
- On 4/27/2026, notification was made to Mrs. Theresa Lloyd at the Paul R. Brown Leadership Academy of the 5/26/26 Rescheduled Town Council Meeting so that advance preparation could be made for the Cadets to attend the meeting for presentation of the Colors.



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: OPEN FORUM

SUBJECT: Open Forum

BACKGROUND: Three (3) Minutes Per Citizen.....Should State Name/Address.

COPY OF OPEN FORUM SIGN-IN SHEET PROVIDED.

SUGGESTED ACTION: Council is requested to listen to any public concerns or comments received.

ATTACHMENTS:
[Sign-In Sheet - Open Forum - 6.15.26 Rescheduled Meeting.docx](#)



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: CLOSED SESSION

SUBJECT: Closed Session - *To Be Conducted at the 7 p.m. Meeting*

BACKGROUND: Closed Session is scheduled for the purposes of Attorney-Client Privilege and Personnel in accordance with NCGS.

SUGGESTED ACTION: Mayor Sylvia Campbell will entertain a motion to enter into Closed Session for the purposes of NCGS 143-318.11(a)(3) - Attorney-Client Privilege and NCGS 143-318.11(a)(6) - Personnel.

ATTACHMENTS:



Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: June 15, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADJOURNMENT

SUBJECT: Adjournment

BACKGROUND:

SUGGESTED ACTION: Mayor Sylvia Campbell will entertain a motion to adjourn the meeting.

ATTACHMENTS: