

TOWN OF BADIN

AUGUST 11, 2026 – AGENDA
REGULAR MEETING – 7 P.M.

1. Opening prayer
2. Pledge of Allegiance
3. Public comment
4. Council comment
5. Call to order
6. Amendment(s) to the agenda
7. Approve Minutes from July 14, 2026 Public Hearing (pp. 1-2)
8. Approve Minutes from July 14, 2026 Regular Meeting (pp. 3-7)
9. Approve Minutes from July 21, 2026 Special Meeting (pp. 8-11)
10. Approve Minutes from July 27, 2026 Special Meeting (pp. 12-13)
11. Approve Minutes from July 30, 2026 Special Meeting (pp. 14-16)
12. Implement separation of Town Manager (p. 17)
13. Appoint/Swear-in Interim Town Manager (p. 18)
14. Town Attorney (p. 19)
15. Auction for town surplus/salvage equipment (p. 20)
16. Project Updates (p. 21)
17. Planning Session (p. 22)
18. Code Enforcement Update (p. 23)
19. Public Works Report (pp. 24-25)
20. Police Report (pp. 26-27)
21. Financial Report (pp. 28-33)
22. Manager's Report (p. 34)
23. Closed Session pursuant to NCGS 143-318.11(a) to discuss personnel matters pursuant to NCGS 143-318.11(a)(6) (p. 35)

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: **August 11, 2026**

TO: **Mayor and Council Members**

FROM: **Amanda Bowers, Town Clerk**

BOARD ACTION REQUESTED:

Approval of Minutes from the July 14, 2026 Public Hearing.

SUMMARY OF INFORMATION:

See Minutes from the July 14, 2026 Public Hearing on page 2.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – PUBLIC HEARING

July 14, 2026

BADIN TOWN HALL

VISITORS

Dall Wilson, Jenny Henderson, Sarah Allen, Jody Hopper, Larry Milano, Sylvia Rushing,
Tonya Gelbach

Council Members Present:

Demar Huntley, Mayor
Charles Council, Mayor Pro Tem
Jackie Burch
Dale Ward
Gary Rife

Staff Present:

Jay Almond, Town Manager
Amanda Bowers, Town Clerk
Terry Eudy, Property Maintenance Supervisor
Stephen Smith, Police Chief

CALL TO ORDER

Huntley opened the public hearing for input on three hour parking on Walnut Street.

PUBLIC COMMENTS

Council is considering three hour parking for a section of Walnut Street from Falls Road to the second power pole. No public comments.

ADJOURNMENT:

Motion to close public hearing: Ward
Second: C. Council
Vote: Passed/Unanimous

Minutes approved August 11, 2026.

Minutes Prepared by: Amanda Bowers

Town Clerk

Mayor

(SEAL)

BADIN TOWN COUNCIL – ACTION REQUEST FORM**DATE:** August 11, 2026**TO:** Mayor and Council Members**FROM:** Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Approval of Minutes from the July 14, 2026 Regular Meeting.

SUMMARY OF INFORMATION:

See Minutes from the July 14, 2026 Regular Meeting on pages 4-7.

ADVISORY COMMITTEE ACTION:**Committee** _____**Action** _____**For** _____**Against** _____**Remarks:**

BADIN TOWN COUNCIL MEETING – REGULAR MEETING

July 14, 2026

BADIN TOWN HALL

VISITORS

Dall Wilson, Jenny Henderson, Sarah Allen, Jody Hopper, Larry Milano, Sylvia Rushing, Tonya Gelbach

COUNCIL MEMBERS PRESENT:

Demar Huntley, Mayor
Charles Council, Mayor Pro Tem
Dale Ward
Gary Rife
Jackie Burch

STAFF PRESENT:

Jay Almond, Town Manager
Amanda Bowers, Town Clerk
Stephen Smith, Police Chief
Terry Eudy, Public Works Director

Opening prayer by Dale Ward.
Pledge of Allegiance to the Flag recited.

PUBLIC COMMENTS

Larry Milano thanked the council and administrative staff. He asked the council to check out the ruts in the road between Hickory and Walnut streets. He asked council about the topic of residents voting for mayor. He requested the status on deer reductions plans in town and hopes that the town is enforcing the deer feeding ordinance. He also asked about the plan for installing lights in the waterfront park.

Sylvia Rushing asked if there was any progress on the code enforcement case at 85 Falls Rd. Almond said the property has sold, but the code violation goes along with the property and the code enforcement officer wants to have a conversation with the new property owner.

Dall Wilson reported on the Spark Plug and the Spark Plug Trail. The Spark Plug will be decorated for Christmas.

COUNCIL COMMENTS:

Ward said the town needs to focus better on the school zone since school is about to start back next month. There is trash on Boyden Street. He said we have visitors driving Stanley Street to see and feed the deer and the right-of-way on Stanley needs to be cleaned up.

Burch has received complaints from residents about loud noises at night in the Sherman St. area. The speed bumps on Sherman St. are being disregarded, maybe need better speed bumps. Public Works needs to cut back brush on Wood St. Eudy said the boom mower is still in the shop.

C. Council said the July 4th Celebration at the Badin Inn was fantastic. Several council members volunteered and were surprised by the amount of people who attended the event.

More work needs to be done in the waterfront park after the flooding yesterday showed issues with drainage. He thanked the city of Rock Hill for donating the equipment for the police vehicles purchased from them and the explorer will be taken to the shop on Thursday.

Huntley said the waterfront park drainage needs attention. He asked when the 2018 Durango will be back in town to de-stripe. Almond said it will need to be towed.

Rife gave an update on the conference center project. Town was awarded the \$250,000 NC Rural Economic Development Grant. They were able to increase the scope of work for the project. Town needs to schedule the auction soon to clean out the conference center. County is requiring a new emergency egress door be cut in for the doctor's office. Waterfront park amenities will begin after county approval. West Badin Park restroom almost complete. Rife mentioned the work on Washington St. has held up well after the heavy rain.

C. Council asked when Thompson Grading will grade the new parking lot in West Badin Park. Eudy said Thompson Grading is behind. C. Council mentioned that Rife has saved the town a lot of money by doing the handicap ramp at the conference center with help from the council members.

CALL TO ORDER

Huntley called the meeting to order.

AMENDMENT(S) TO THE AGENDA

Almond said that he received a complaint from the resident at 306 Washington St. saying their gravel on the driveway pipe the town had installed has washed out and she can't get in or out of her driveway. She also said that 302 and 304 had washed out as well. Almond suggested adding the discussion to the agenda.

APPROVAL OF MINUTES

Motion to approve June 9, 2026 Public Hearing minutes (Walnut St. Parking): Ward

Second: C. Council

Vote: Passed/Unanimous

Motion to approve June 9, 2026 Public Hearing minutes (Falls Road Parking): Ward

Second: Huntley

Vote: Passed/Unanimous

Motion to approve June 9, 2026 Public Hearing minutes (FY27 Budget): Huntley

Second: C. Council

Vote: Passed/Unanimous

Motion to approve June 9, 2026 Regular meeting minutes: C. Council

Second: Rife

Vote: Passed/Unanimous

BUSINESS

Council previously approved a three hour parking restriction on Walnut St. from Falls Road to the second power pole pending two public hearings which were completed. Three hour parking signs are ready to be installed.

Council considered locations of Duke Energy lights for Badin Waterfront Park drive and parking lot. Almond presented council with images of Duke Energy's recommendations for light locations. Council also has the opportunity to choose wattage of lights.

Motion to approve design with 70 watt in the parking lot and 50 watt in the driveway pending Duke Energy installs at no cost to town: Rife

Second: C. Council

Vote: Passed/Unanimous

Council authorized purchase of replacement streetscape lighting for Falls Road. Staff recommends installation in late August or early September to manage general fund cash balance in light of the high volume of annual one-time and first of the year payments in July. Estimated cost is \$2,471.

Motion to schedule Falls Rd. streetscape lighting installation for August: Rife

Second: Huntley

Vote: Passed/Unanimous

Renovations are set to begin in Badin Conference Center and all items not planned for retention and storage are to be declared surplus and auctioned to make space for construction to begin. Property Maintenance and Public Safety have vehicles and other items to be declared surplus and auctioned. Rife said we need to get the conference center auction completed by the end of next week.

PUBLIC WORKS:

Eudy reported the following:

- Next limb/brush collection August 4, 2026.
- 9 Loads of brush for July.
- Eudy asked about people putting out brush right after pickup ends.
- Public Works has been spraying and trimming trees.
- Boom mower will hopefully be ready this week.
- Purchased a new Ferris mower.
- The quote to install new lights on Falls Rd. is to replace everything, if everything will not be replaced then the cost will decrease.

Eudy asked Rife about the replacement part for boom mower. Rife has received the information to return boom mower part but hasn't found the correct part yet.

POLICE REPORT:

- Chief Smith reported 2,012 calls for service in June.

C. Council asked why there weren't more speeding tickets. Chief Smith said the radar is getting repaired.

FINANCIAL REPORT:

Almond presented financial report ending June 30, 2026 and financial report ending July 10, 2026. June revenues from property tax, sales & use tax and occupancy tax.

Rife said we need to add the \$25,000 donation to Conference Center Revenues line item. He said it needs to be tracked separately and we need a report for Conference Center Revenues and Expenditures. Council would like a monthly financial report just for the conference center funds.

MANAGER'S REPORT:

Almond reported the following:

1. Rife will attend the Stanly County CVB meeting 8:30 a.m., Wed., July 15. Rife said we need a plaque for the CVB donation towards mural. Mural should begin in July.
2. C. Council has Centralina Regional Council meeting August 12.
3. State and County EMS will be using either the waterfront park or ballfield for training on August 27-28 and October 21-22.
4. Badin Waterfront Park – pending county approvals, work could start in August.
5. Badin Conference Center – ADA ramp complete, stairs and other medical office preparation underway. Construction to begin soon. Building contents to be declared surplus and auctioned. Village Green trail pine tree needs removal, needs to be added to the list of trees to take down. Hardaway Exhibit needs removal.
6. Code Case Updates – 321 Grant St. is about to be actionable by council.
7. The next Regular Council meeting will be 7 p.m., August 11, 2026 in Badin Town Hall.

Motion to set a special meeting at 7 p.m., July 21, 2026 to enter closed session to NCGS 143-318.11(a) to discuss personnel matters pursuant to NCGS 143-318.11(a)6: Huntley

Second: C. Council

Vote: Passed/Unanimous

ADJOURNMENT:

Motion to adjourn July 14, 2026 Regular Meeting: Rife

Second: Ward

Vote: Passed/Unanimous

Minutes approved August 11, 2026

Minutes prepared by Amanda Bowers.

Clerk

Mayor

SEAL

BADIN TOWN COUNCIL – ACTION REQUEST FORM**DATE:** August 11, 2026**TO:** Mayor and Council Members**FROM:** Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:**Approval of Minutes from the July 21, 2026 Special Meeting.**

SUMMARY OF INFORMATION:**See Minutes from the July 21, 2026 Special Meeting on pages 9-11.**

ADVISORY COMMITTEE ACTION:**Committee** _____**Action** _____**For** _____**Against** _____**Remarks:**

BADIN TOWN COUNCIL MEETING – SPECIAL MEETING

July 21, 2026

BADIN TOWN HALL

VISITORS

None.

COUNCIL MEMBERS PRESENT:

Demar Huntley, Mayor

Charles Council, Mayor Pro Tem

Dale Ward

Gary Rife

Jackie Burch

STAFF PRESENT:

Jay Almond, Town Manager

Opening prayer by Dale Ward.

Pledge of Allegiance to the Flag recited.

COUNCIL COMMENT

Rife said the doctor's office renovation is permitted and temporary power is installed in Badin Waterfront Park.

C. Council said Ken and Tonya Gelbach has submitted a list of projects they would like to work on.

Mayor Huntley called the meeting to order.

BUSINESS

Council discussed fleet vehicles. C. Council said the Ford Explorer was dropped off at Davila's Body Shop in Fayetteville Thursday. He said they asked about frame damage and the shop said it was cosmetic, all repairs can be completed for \$7,560.64 and the shop needs \$4,000 up front to purchase parts. Rife said he doesn't think that price can be beat. Ward said it was rear end damage not front end, which would be worse. Rife said he drove the Explorer and it drove fine. He expects five years of service or more from it.

Motion to proceed with the work price quoted from Davila's Body Shop: Ward

Second: Huntley

Vote: Passed/Unanimous

C. Council asked Almond if any other documentation would be needed. Almond said an invoice for \$4,000 would be required in order for the town clerk to issue a check. C. Council will provide an invoice.

C. Council presented a project request list from Ken and Tonya Gelbach as follows:

1. Wash sidewalks using insured contractor.

2. Edge sidewalks using insured contractor.
3. Conduct sidewalk survey to create repair list.
4. Remove several overgrown trees using insured tree service:
 - a. Crape myrtles at library entrance.
 - b. Crape myrtle in front of turbine.
 - c. Bamboo in and around Spruce St. ditch.
5. Raise tree skirt on several trees using insured tree service:
 - a. Maple tree at the gazebo.
 - b. Purple tree and crape myrtle trees at the library.
 - c. Maple tree, cherry and cedar trees at museum.
 - d. Tree at post office.
 - e. Trees at corner of Spruce and Cedar streets.
 - f. Pine Street Park.
 - g. Lot beside ice cream shop.
 - h. Trees along the backside of town hall parking lot where equipment is kept.
6. Hire artists Amelia and June Barney to paint the crosswalk at the gazebo.
7. Repaint crosswalks at Falls and 740, post office, school, library to museum.
8. Create nature path along walkway above Village Green from steps to conference center.
9. Repair concrete corner at Badin Mart.

Following council discussion and deliberation, some items were deemed favorable for approval while other items were either unapproved or needed more consideration. Ward would like to visit locations 4(a) and 4(b) referencing tree work before he would be comfortable casting a vote.

Unapproved items:

- 3 – conduct sidewalk survey to create a list of needed repairs.
- 4(a) – remove crape myrtles at library entrance.
- 4(b) – remove crape myrtle tree in front of turbine.
- 5(g) – trees along back to town hall motor pool.
- 7 – repaint crosswalks at Falls and 740, post office, school
- 9 – repair concrete at Badin Mart corner.

Motion to approve list as presented except for 3, 4(a), 4(b), 5(g), 7 (other than library to museum which is OK) and 9: Rife

Second: C. Council

Vote: Passed/Unanimous

Motion to enter closed session pursuant to NCGS 143-318.11(a) to discuss personnel matters pursuant to NCGS 143-318.11(a)(6): C. Council

Second: Ward

Vote: Passed/Unanimous

Council reentered regular session.

ADJOURNMENT:

Motion to adjourn July 21, 2026 Special Meeting: Rife

Second: Ward

Vote: Passed/Unanimous

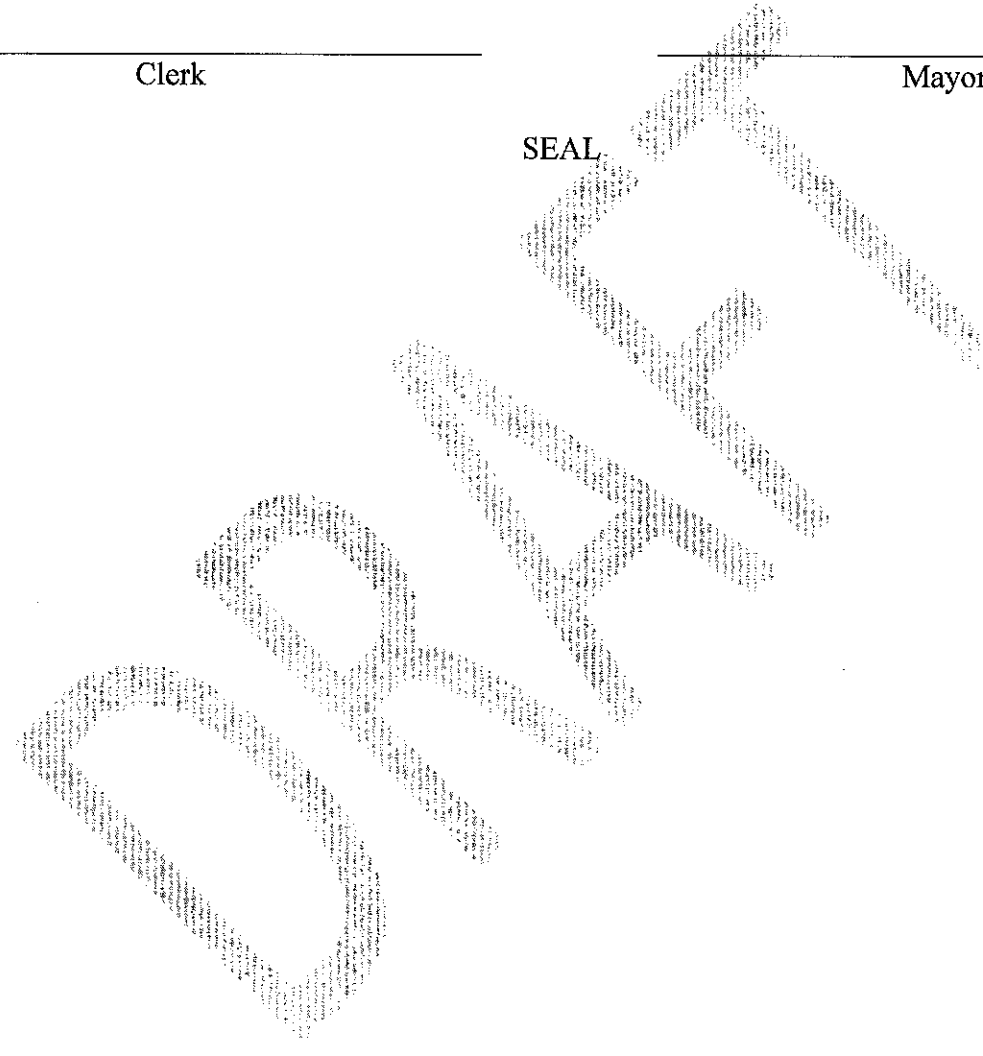
Minutes approved August 11, 2026.

Minutes prepared by Amanda Bowers based on notes by Gary Rife.

Clerk

Mayor

SEAL



BADIN TOWN COUNCIL – ACTION REQUEST FORM**DATE:** August 11, 2026**TO:** Mayor and Council Members**FROM:** Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:Approval of Minutes from the July 27, 2026 Special Meeting.

SUMMARY OF INFORMATION:

See Minutes from the July 27, 2026 Special Meeting on page 13.

ADVISORY COMMITTEE ACTION:**Committee** _____**Action** _____**For** _____**Against** _____**Remarks:**

BADIN TOWN COUNCIL MEETING – SPECIAL MEETING
July 27, 2026
BADIN TOWN HALL

VISITORS

None.

COUNCIL MEMBERS PRESENT:

Demar Huntley, Mayor
Charles Council, Mayor Pro Tem
Dale Ward
Gary Rife
Jackie Burch

STAFF PRESENT:

Amanda Bowers, Town Clerk

Mayor Huntley called the meeting to order.

BUSINESS

Council to appoint Town Clerk Amanda Bowers as Interim Town Manager/Finance Officer until a new manager/finance officer is hired.

Motion to appoint Town Clerk Amanda Bowers as Interim Town Manager/Finance Officer: C. Council
Second: Huntley
Vote: Passed/Unanimous

Amanda Bowers was sworn in as Interim Town Manager/Finance Officer by Mayor Demar Huntley.

ADJOURNMENT:

Motion to adjourn July 27, 2026 Special Meeting: Ward
Second: C. Council
Vote: Passed/Unanimous

Minutes approved August 11, 2026.

Minutes prepared by Amanda Bowers.

Clerk

Mayor

SEAL

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026

TO: Mayor and Council Members

FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Approval of Minutes from the July 30, 2026 Special Meeting.

SUMMARY OF INFORMATION:

See Minutes from the July 30, 2026 Special Meeting on pages 15-16.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL MEETING – SPECIAL MEETING

July 30, 2026

BADIN TOWN HALL

VISITORS

None.

COUNCIL MEMBERS PRESENT:

Demar Huntley, Mayor

Charles Council, Mayor Pro Tem

Dale Ward

Gary Rife

Jackie Burch

STAFF PRESENT:

No staff present.

Opening prayer by Dale Ward.

Pledge of Allegiance to the Flag recited.

Mayor Huntley called the meeting to order.

BUSINESS

Rife reviewed the status of the conference center and new urgent care clinic construction. The funds available for the project include grant \$241,700, Town of Badin \$33,400, Better Badin \$94,350 for a total of \$369,450. Of that total, \$5201.85 has been spent thus far, leaving a balance of \$364,248. The grant will only pay for building construction related items. Internal equipment, furnishings, security, A/V equipment, appliances, and paving are not to be included in the state requests for reimbursements. Work is well underway by Stokes Construction and their subcontractors. They are prioritizing the care clinic and are working through the entire building. Current focus has been on wall repair, ceiling replacement, demolition, and the construction of the new bathroom. Work is expected to be continue for a minimum of two months.

The auction for the conference center surplus items has been scheduled with Thompson Auction Company in New London for the old chairs, refrigerators, microwave and other miscellaneous items. The auction will close on Thursday, August 6 with pickup scheduled for August 7.

The additional work required to complete the conference center was assigned to various council members during the meeting:

- Procurement of kitchen appliances – Gary Rife
- Tree work (pruning and removal) – Charles Council
- Paving and underground utilities – Dale Ward
- Phone and A/V equipment – Gary Rife
- Furnishings – Gary Rife
- Ice Maker – Demar Huntley

- Uwharrie Bank Plaque – Demar Huntley

Council discussed a list of immediate needs that need to be addressed.

- Plaque for Lou Donaldson Mural – Demar Huntley will take responsibility.
- Lou Donaldson Mural Completion – Work scheduled to start second week of August.
- Elimination of the phone tree – answering service in town hall.
- Conference center auction.
- Police/Maintenance equipment auction.
- Computer purchases for town hall.
- Phone for new interim town manager.
- Bronze Uwharrie plaque for conference center.
- Preparation for upcoming council meeting.
- Waterfront Park Lighting.
- Falls Road tree light replacement work to begin second week of August.
- Alleyway repairs (specifically behind Sarah Allen's house)
- Finalization of the contract for new town attorney.

Motion to add Mayor Pro tempore Council as second signatory on all town checks and remove Jay Almond who is no longer with the town: Ward

Second: Rife

Vote: Passed/Unanimous

Meeting was paused to go into closed session pursuant to NCGS 143-318.11(a) to discuss personnel matters pursuant to NCGS 143-318.11(a)(6).

Council reentered regular session.

ADJOURNMENT:

Motion to adjourn July 30, 2026 Special Meeting: Rife

Second: C. Council

Vote: Passed/Unanimous

Minutes approved August 11, 2026.

Minutes prepared by Amanda Bowers based on notes by Gary Rife.

Clerk

Mayor

SEAL

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026
TO: Mayor and Council Members
FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Implement separation of town manager.

SUMMARY OF INFORMATION:

**Council has decided to make changes to the position of town manager/finance officer.
Council needs to make a motion and vote to implement the separation of Jay Almond as
Town Manager/Finance Officer for the Town of Badin.**

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026
TO: Mayor and Council Members
FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Appoint and swear in Interim Town Manager/Finance Officer

SUMMARY OF INFORMATION:

Council has selected Michael Ferris an Interim Town Manager/Finance Officer who started August 10, 2026. Council needs to appoint by motion and vote and swear in Mr. Ferris.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026
TO: Mayor and Council Members
FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Discuss new town attorney.

SUMMARY OF INFORMATION:

Council to discuss options for a new town attorney.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: **August 11, 2026**

TO: **Mayor and Council Members**

FROM: **Amanda Bowers, Town Clerk**

BOARD ACTION REQUESTED:

Discuss auction for town surplus/salvage equipment.

SUMMARY OF INFORMATION:

Discuss auction for town surplus salvage items.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026

TO: Mayor and Council Members

FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Discuss updates on multiple projects.

SUMMARY OF INFORMATION:

Council updates:

1. Waterfront Park
2. West Badin Restroom
3. Conference Center
4. Lighting for Badin Waterfront Park
5. Project Tracker
6. Falls Road Lighting
7. Police Vehicle Status

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026
TO: Mayor and Council Members
FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Schedule planning session.

SUMMARY OF INFORMATION:

Council will schedule a special meeting to have a planning session. Council will need to schedule by motion and vote, including the topics to be discussed.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026
TO: Mayor and Council Members
FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Discuss code enforcement cases.

SUMMARY OF INFORMATION:

Council to discuss updates on code enforcement cases.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026

TO: Mayor and Council Members

FROM: Terry Eudy, Property Maintenance Supervisor

BOARD ACTION REQUESTED:

No action requested.

SUMMARY OF INFORMATION:

PUBLIC WORKS REPORT.

1. Next limb/brush collection, September 1, 2026. See notice, page 25.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:



September 1, 2026

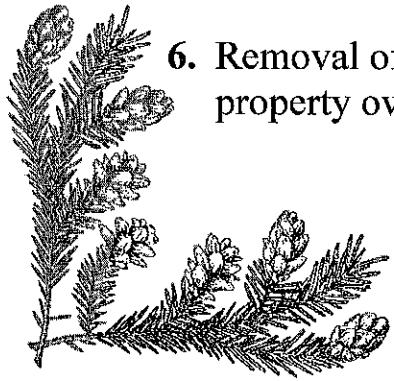
LIMBS/BRUSH PICK-UP



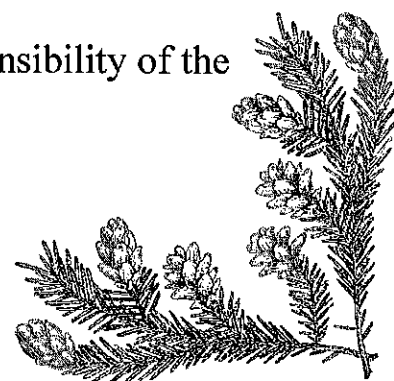
The Town of Badin collects properly placed local residential limbs/brush on the First Tuesday of Each Month and will next collect limbs/brush on Tuesday, September 1, 2026.

Failure to follow the guidelines below may lead to fines:

1. Place limbs/brush curbside by 8 a.m. collection day and not more than one day prior (see above). Limbs/brush placed for collection after the date above will not be collected.
2. Limbs/brush for collection must be placed on or immediately at the property they are from. Relocation will lead to fines.
3. Limbs/brush of more than 6-inch diameter & 10-foot length will not be collected.
4. Grass or pampas grass clippings, tree service contractor debris, lumber with nails or metal attached, household items, garbage and appliances will not be picked up.
5. Limbs/brush must be separated from leaves or will not be collected.
6. Removal of limbs/brush from cleared lots is the responsibility of the property owner and will not be collected.



Call Badin Town Hall at 704-422-3470 for clarity.
REVISED 4/24/15



BADIN TOWN COUNCIL – ACTION REQUEST FORM**DATE:** August 11, 2026**TO:** Mayor and Council Members**FROM:** Stephen Smith, Chief of Badin Police

BOARD ACTION REQUESTED:

No Action Requested.

SUMMARY OF INFORMATION:**POLICE REPORT.**

1. July Police Report. See report on page 27.

ADVISORY COMMITTEE ACTION:**Committee** _____**Action** _____**For** _____**Against** _____**Remarks:**

Badin Police²⁷ Department

July Report

Crimes Against Person

_____ 4 Domestic Disturbance
_____ Assault on Female
_____ Assault on Juvenile
_____ Simple/Felony Assault
_____ Assault by Pointing Gun
_____ Harassing/Obscene Phone
_____ Fraud
_____ Threats

Traffic/Parking/Warning Ticket

_____ 2 Traffic Citations
_____ Parking Tickets
_____ Warning Tickets
_____ Seat Belt Violation
_____ 1 Driving While License Revoked
_____ No Operator License
_____ Driving While Impaired
_____ 3 Accidents
_____ 1 Verbal Warning

Crimes Against Property

_____ Damage to Property
_____ Unlawful Dumping
_____ Unlawful Burning
_____ 3 Alarms

Misc. Weapon Offenses

_____ Weapon on School Property
_____ Discharging Firearms
_____ Discharging Air Gun or Bow
_____ Shooting into Occupied Area

Larceny/Breaking & Entering

_____ 4 Larceny
_____ Breaking & Entering

Arrest

_____ On View
_____ Warrant

General Police Services

_____ Mutual Aid
_____ Abandoned Vehicle
_____ 9 Assist Fire/EMS
_____ 4 Welfare Checks
_____ 1312 Security Checks
_____ Prowler
_____ 2 Animal Complaint
_____ 1 Suspicious Vehicle
_____ 3 Suspicious Person
_____ Transport
_____ 16 Business Escort
_____ Unsecured Buildings
_____ 1 Disturbance of the Peace
_____ Weapons & Drugs Seized
_____ School Crossing
_____ Special Details

_____ Juvenile Assist
_____ Assist Drunks
_____ Found Property
_____ 328 Alcoa
_____ Code
_____ Follow-Up Investigation
_____ Papers Served
_____ Service Attempts on Papers
_____ 38 Other Police Activities Not Listed
_____ 240 SCSO Req Hrs Cov (June)
_____ SCSO Hrs Cov
_____ Cost

MONTHLY TOTAL - ALL SERVICES

1731

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: July 14, 2026
TO: Mayor and Council Members
FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

No action requested.

SUMMARY OF INFORMATION:**FINANCIAL REPORT.**

1. July Revenues:
 - a. Property Tax
 - b. Sales & Use Tax
 - c. Occupancy Tax
2. See Financial Report for period ending August 7, 2026 on pages 29-32.
3. See Badin Conference Center Report on page 33.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

Town of Badin Proposed FY27 Budget
REVENUES

General Fund

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Property Taxes (M)	10-311-000	\$405,000	\$7,810	\$397,190	98%
Sales & Use Tax (M)	323-000	\$660,000	\$60,182	\$599,818	91%
Utility Franchise Tax (Q)	332-000	\$45,000	\$0	\$45,000	100%
Sales Tax Reimbursement (A)	346-000	\$2,000	\$0	\$2,000	100%
Gas Tax Reimbursement (M)	347-000	\$1,500	\$303	\$1,197	80%
Federal Excise Tax Refund (A)	348-000	\$850	\$1,123	(\$273)	-32%
Occupancy Tax (M)	349-000	\$6,500	\$687	\$5,813	89%
Interest Income (M)	350-000	\$18,500	\$0	\$18,500	100%
Alcohol Tax (A)	352-000	\$8,000	\$0	\$8,000	100%
Solid Waste Disposal Tax (Q)	354-000	\$1,400	\$0	\$1,400	100%
Conference Center (V)	356-000	\$50	\$1,000	(\$950)	-1900%
Other Income (V)	360-000	\$6,000	\$2,835	\$3,165	53%
App. Fund Balance (A)	370-000	\$91,500	\$0	\$91,500	100%
TOTAL		\$1,246,300	\$73,939	\$1,172,361	94%

Powell Bill

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Powell Bill Allocation (S-A)	10-390-310	\$65,000	\$0	\$65,000	100%
Sales Tax Reimbursement	340	\$60	\$0	\$60	100%
Interest	350	\$10	\$0	\$10	100%
App. Fund Balance	360	\$0	\$0	\$0	#DIV/0!
TOTAL		\$65,070	\$0	\$65,070	100%

State Grant Waterfront Park

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
State Grant - Waterfront Park	71-301-000	\$440,000	\$0	\$440,000	100%
Interest Income	71-350-000	\$500	\$0	\$500	100%
TOTAL		\$440,500	\$0	\$440,500	100%

BPD - Drug Interdiction

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Drug Interdiction Fund	50-301-000	\$10	\$0	\$10	100%
Interest Income	50-350-000	\$1	\$0	\$1	100%
TOTAL		\$11	\$0	\$11	100%

TOTAL BUDGET		\$1,751,881	\$73,939	\$1,677,942	96%
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EXPENDITURES**Administration Dept.**

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Salaries	10-420-121	\$127,000	\$14,338	\$112,662	89%
Longevity Plan	130	\$5,000	\$0	\$5,000	100%
Unemployment Ins. Tax	175	\$200	\$0	\$200	100%
FICA	181	\$9,600	\$1,112	\$8,488	88%
Retirement	182	\$20,000	\$2,177	\$17,823	89%
Medical Insurance	183	\$27,000	\$2,690	\$24,310	90%
Worker's Comp.	184	\$2,800	\$2,426	\$374	13%
Council Salaries	185	\$3,000	\$200	\$2,800	93%
401(k)	189	\$3,500	\$420	\$3,080	88%
Legal & Audit Fees	192	\$25,000	\$0	\$25,000	100%
Election Expense	193	\$1,000	\$0	\$1,000	100%
Attorney Fees	195	\$5,000	\$0	\$5,000	100%
Office Supplies	260	\$1,800	\$100	\$1,700	94%
Travel & Meetings	311	\$1,000	\$0	\$1,000	100%
Auto Expense	315	\$500	\$0	\$500	100%
Dues & Subscriptions	319	\$7,000	\$712	\$6,288	90%
Telephone & Postage	321	\$4,200	\$360	\$3,840	91%
Utilities	331	\$3,200	\$300	\$2,900	91%
Building Repairs & Maint.	351	\$1,000	\$43	\$957	96%
Equipment Repairs & Maint.	352	\$850	\$0	\$850	100%
Conference Center	356	\$10,500	\$2,850	\$7,650	73%
Business Development	360	\$1,500	\$0	\$1,500	100%
Advertising/Tourism	370	\$500	\$0	\$500	100%
Web Page	380	\$1,000	\$0	\$1,000	100%
Information Technology	390	\$500	\$0	\$500	100%
Insurance & Bonds	450	\$8,000	\$8,000	\$0	0%
Miscellaneous Expense	499	\$500	\$0	\$500	100%
C/O Equipment	510	\$5,000	\$0	\$5,000	100%
Code Enforcement	511	\$24,280	\$0	\$24,280	100%
Contracted Services	515	\$8,000	\$2,981	\$5,019	63%
Stanly County TDA	520	\$2,050	\$0	\$2,050	100%
TOTAL		\$310,480	\$38,709	\$271,771	88%

Street Dept. (Powell Bill)

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Auto Repairs	10-390-353	\$15,680	\$0	\$15,680	100%
Misc. Expense	499	\$350	\$0	\$350	100%
Tools	500	\$1,000	\$0	\$1,000	100%
Street Signs	612	\$4,000	\$0	\$4,000	100%
Street Maint. & Repairs	651	\$44,040	\$0	\$44,040	100%
C/O - Equipment	660	\$0	\$0	\$0	#DIV/0!
TOTAL		\$65,070	\$0	\$65,070	100%

Police Department

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Salaries	10-510-121	\$260,000	\$26,707	\$233,293	90%
Salaries - Part-time	126	\$7,500	\$0	\$7,500	100%
LEO SS Allowance	128	\$21,800	\$1,815	\$19,985	92%
Longevity Plan	130	\$2,276	\$0	\$2,276	100%
Unemployment Ins. Tax	175	\$200	\$0	\$200	100%
FICA	181	\$22,000	\$2,182	\$19,818	90%
Retirement	182	\$40,000	\$4,567	\$35,433	89%
Medical Insurance	183	\$60,000	\$4,036	\$55,964	93%
Worker's Comp.	184	\$7,000	\$3,985	\$3,015	43%
401(k)	189	\$12,000	\$1,335	\$10,665	89%
Departmental Supplies	270	\$750	\$41	\$709	95%
Uniforms & Accessories	290	\$600	\$0	\$600	100%
Travel & Meetings	311	\$300	\$0	\$300	100%
Dues & Subscriptions	319	\$5,040	\$0	\$5,040	100%
Telephone & Postage	321	\$3,200	\$300	\$2,900	91%
Fuel	351	\$17,500	\$1,406	\$16,094	92%
Equip. Repairs	352	\$1,000	\$0	\$1,000	100%
Auto Repairs	353	\$6,000	\$0	\$6,000	100%
Auto Supplies	354	\$1,000	\$0	\$1,000	100%
Advertising	370	\$300	\$0	\$300	100%
New Hire Expense	375	\$350	\$0	\$350	100%
Training	395	\$1,000	\$0	\$1,000	100%
Insurance & Bonds	450	\$10,000	\$9,731	\$269	3%
Miscellaneous Expense	499	\$500	\$0	\$500	100%
C/O Furniture - Equip.	510	\$60,000	\$4,000	\$56,000	93%
Pistol Program	513	\$6,500	\$248	\$6,253	96%
Contracted Services	516	\$13,600	\$0	\$13,600	100%
TOTAL		\$560,416	\$60,353	\$500,063	89%

BPD - Drug Interdiction

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Miscellaneous Expenditures	50-401-000	\$11	\$0	\$11	100%
TOTAL		\$11	\$0	\$11	100%

State Grant Waterfront Park

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
State Grant - Waterfront Park	71-401-000	\$ 440,500	\$ -	\$ 440,500	100%
TOTAL		\$ 440,500	\$ -	\$ 440,500	100%

Public Works Dept.

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Salaries	10-600-121	\$145,000	\$17,258	\$127,742	88%
Salaries - Part-time	126	\$1,500	\$0	\$1,500	100%
Longevity Plan	130	\$5,000	\$2,164	\$2,836	57%
Unemployment Ins. Tax	175	\$200	\$0	\$200	100%
FICA	181	\$13,000	\$1,486	\$11,514	89%
Retirement	182	\$20,000	\$2,948	\$17,052	85%
Medical Insurance	183	\$41,000	\$4,036	\$36,964	90%
Worker's Comp.	184	\$3,500	\$2,252	\$1,248	36%
401(k)	189	\$5,000	\$30	\$4,970	99%
Departmental Supplies	270	\$974	\$57	\$917	94%
Uniforms	290	\$500	\$0	\$500	100%
Telephone & Postage	321	\$200	\$0	\$200	100%
Utilities	331	\$4,500	\$292	\$4,208	94%
Fuel	351	\$6,500	\$358	\$6,142	94%
Equipment Repairs	352	\$5,000	\$132	\$4,868	97%
Auto/Equipment Supplies	354	\$1,500	\$54	\$1,446	96%
Materials	400	\$1,000	\$43	\$957	96%
Insurance & Bonds	450	\$10,000	\$9,731	\$269	3%
Miscellaneous Expense	499	\$250	\$0	\$250	100%
C/O Equipment	510	\$16,500	\$17,013	(\$513)	-3%
Contracted Services	515	\$29,000	\$6,912	\$22,088	76%
Street Lights	631	\$36,500	\$3,352	\$33,148	91%
Tools	657	\$850	\$0	\$850	100%
Alley Maintenance	658	\$2,000	\$0	\$2,000	100%
TOTAL		\$349,474	\$68,119	\$281,355	81%

Parks & Recreation

	<u>Line Item</u>	<u>Budget</u>	<u>Received</u>	<u>Remaining</u>	<u>Remaining</u>
Utilities (Museum)	10-700-331	\$5,500	\$601	\$4,899	89%
Miscellaneous Expense	499	\$500	\$0	\$500	100%
Equipment Purchases	500	\$500	\$0	\$500	100%
West Badin Park Improve	645	\$2,680	\$23	\$2,657	99%
Christmas Lights	650	\$1,500	\$0	\$1,500	100%
East Badin Park Improve	660	\$2,680	\$0	\$2,680	100%
Special Events	668	\$4,200	\$7,724	-\$3,524	-84%
Building Maint. (Muse./Lib.)	676	\$3,000	\$13	\$2,987	100%
C/O - Community Clean-Up	690	\$5,320	\$0	\$5,320	100%
Badin Waterfront Park	700	\$50	\$12,800	-\$12,750	-25500%
TOTAL		\$25,930	\$21,160	\$4,770	18%
GRAND TOTAL		\$1,246,300	\$188,340	\$1,057,960	85%

Conference Center Donation Funds

10-356-000 Badin Conference Center Income

	Date Received	Amount
FY25/26	10/16/2025	\$25,000
	5/14/2026	\$2,500
	5/14/2026	\$100
	5/14/2026	\$200
	5/14/2026	\$100
	5/14/2026	\$500
	5/14/2026	\$1,000
	5/14/2026	\$1,000
	5/14/2026	\$1,000
	5/14/2026	\$500
	5/14/2026	\$1,000
	5/14/2026	\$500
FY26/27	7/9/2026	\$1,000
Total Income:		\$34,400

10-420-356 Badin Conference Center Expenses (Donation Funds Only)

	Date	Vendor	Description	Amount
FY25/26	6/30/2026	Gary Rife Reimbursement	Ramp Project	\$3,202
FY26/27	8/5/2026	Laton's Tree Service	Magnolia Tree Removal	\$2,000
Total Expense:				\$5,202

Donation Total:	\$34,400
Expenses Paid:	\$5,202
Remaining Balance:	\$29,198

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026

TO: Mayor and Council Members

FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

No Action Requested.

SUMMARY OF INFORMATION:**MANAGER'S REPORT**

1. Rife will attend the Stanly County CVB meeting 8:30 a.m. Wednesday, Aug. 12.
2. Scott Nurkin is planning to have a lift delivered August 10th and weather permitting he will begin work on the Lou Donaldson mural same day.
3. The Town of Red Cross will host the next Stanly County COG meeting at 6:30 p.m., August 25, 2026 located at 21480 E. 8th Street, Oakboro, NC 28129. RSVP by Tuesday, August 18th.
4. Town Hall will be closed Monday, September 7, 2026 in observance of Labor Day.
5. The next Regular Council meeting is 7 p.m. September 8, 2026 in Badin Town Hall.

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks:

BADIN TOWN COUNCIL – ACTION REQUEST FORM

DATE: August 11, 2026
TO: Mayor and Council Members
FROM: Amanda Bowers, Town Clerk

BOARD ACTION REQUESTED:

Enter executive session.

SUMMARY OF INFORMATION:

Council will enter executive session pursuant to NCGS 143-318.11(a) to discuss personnel matters pursuant to NCGS 143-318.11(a)(6).

ADVISORY COMMITTEE ACTION:

Committee _____

Action _____

For _____

Against _____

Remarks: