



June 22, 2026  
City Council Work Session

Mayor David Moore  
Mayor Pro-Tem Phyllis Harris  
Councilman William T. Brooks  
Councilman Ivory Craig  
Councilman Jeff Meadows  
Councilman Kenneth Reeves  
Councilwoman Lauren Shoemaker  
Marie M. Anders, City Attorney  
Jonathan Blanton, City Manager



# City of Mount Holly City Council Work Session

---

June 22, 2026 | 6:30 PM  
Municipal Complex - Council Chambers  
400 East Central Avenue  
Mount Holly, NC 28120

## CALL TO ORDER

## INVOCATION:

## PLEDGE OF ALLEGIANCE:

## SET THE AGENDA

## CONSENT AGENDA

1. Appointments to the Mount Holly Tourism Development Authority
2. Budget Amendment for revenues not budgeted in FY26
3. Approval of End of Year Fund Balance Appropriation
4. Approval of Capital Reserve Transfer-Fund 61
5. Consideration and adoption of a budget amendment to recognize and appropriate grant funds received from the North Carolina Department of Natural and Cultural Resources.
6. Award Contract to Blythe Construction, LLC
7. Consideration and adoption of a budget amendment to recognize and appropriate grant funds received from Enbridge Fueling Futures grant
8. Capital Project Ordinance for Hawthorne & W. Central Ave. Paving Project.
9. Letter of Intent to Apply for Community Foundation Grant
10. Approve Two Replacement Pieces Associated with the Creative Spaces Initiative
11. Approval of Minutes -June 8, 2026
12. Approval of Minutes - Closed Session - June 8, 2026

## PRESENTATIONS

1. Presentation on Kemp A. Michael Way

Brian DuPont

## OLD BUSINESS

1. Discussion of Downtown Park

Brian DuPont

## NEW BUSINESS

1. City Manager Report

Jonathan Blanton



**City of Mount Holly  
City Council  
Work Session**

---

June 22, 2026 | 6:30 PM  
Municipal Complex - Council Chambers  
400 East Central Avenue  
Mount Holly, NC 28120

**CLOSED SESSION**

1. Closed Session Pursuant to N.C.G.S 143-318.11(a) (3 and 5)

**ADJOURN**



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Brian DuPont, Assistant City Manager  
City Management

### CONSENT AGENDA Item # 1

Appointments to the Mount Holly Tourism Development Authority

### Will this require a public hearing?

No

### Background/Purpose of Request

The Mount Holly Tourism Development Authority shall consist of a Five (5) voting member Board of Directors ("Board") who shall be appointed by, serve terms, and represent organizations or business market segments consistent with the following:

- Two (2) 3-Year Terms: Appointed by Mount Holly City Council and representing businesses that collect occupancy tax in the City of Mount Holly.
- Three (3) 2-Year Terms: Appointed by Mount Holly Council and representing persons who are currently active in the promotion of travel and tourism in the City of Mount Holly.

The recommended members under the appointments are:

1. Mallory Rush, Holiday Inn Express - To be appointed for a 3 year term (July 1, 2026 to June 30, 2029)
2. Heather Britton, Holiday Inn Express - To be appointed for a 3 year term (July 1, 2026 to June 30, 2029)
3. Jim Birch, Olde Mecklenburg Brewery - To be appointed for a 2 year term (July 1, 2026 to June 30, 2028)
4. Ashton Lamb, Carolina Thread Trail - To be appointed for a 2 year term (July 1, 2026 to June 30, 2028)

The 5th TDA Board member currently serving is Caroline Delaney, Muddy River Distillery, and her term is from September 25, 2024 until September 24, 2026.

### Fiscal Impact

Will Item affect current budget?  
Reviewed by Finance Director?

Preaudit Certification Required?

Capital Project Ordinance  
Required?

Budget Transfer Required?

**Total City Dollars:**

**Budget Code:**

Reviewed by City Attorney?

### Manager/Staff Recommendation

Staff recommends appointment of these individuals to the TDA Board.

### Attachments

None



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Ashley Whetstine, Finance Director  
Finance

### CONSENT AGENDA Item # 2

Budget Amendment for revenues not budgeted in FY26

### Will this require a public hearing?

No

### Background/Purpose of Request

Revenues were received but not budgeted at the beginning of the fiscal year

### Fiscal Impact

Will Item affect current budget?	Yes
Reviewed by Finance Director?	Yes
Preaudit Certification Required?	Yes
Capital Project Ordinance Required?	NO
Budget Transfer Required?	NO
<b>Total City Dollars:</b>	1,392,119.15
<b>Budget Code:</b>	
Reviewed by City Attorney?	NO

### Manager/Staff Recommendation

### Attachments

1. BD#20



**CITY OF MOUNT HOLLY  
FY 25-26 Budget Amendment**

<b>Account Number</b>	<b>Description</b>	<b>Account Debit</b>	<b>Account Credit</b>
10-00-3841-482	Stop Loss insurance Revenue		\$ 784,719.15
10-00-4120-183	Genereal Insurance	\$ 160,000.00	
10-00-4310-183	Genereal Insurance	\$ 289,719.15	
10-00-4710-183	Genereal Insurance	\$ 140,000.00	
10-00-4910-183	Genereal Insurance	\$ 110,000.00	
10-81-6130-183	Genereal Insurance	\$ 85,000.00	
10-00-3835-820	Property Disposals		\$ 580,000.00
10-10-3843-890	Misc Revenue		\$ 10,500.00
10-10-3844-890	Miscellaneous Revenues-Police		\$ 2,100.00
10-00-3841-480	Concessions and Vending Revenue		\$ 200.00
10-00-3842-893	Medical Reimbursement		\$ 7,700.00
10-10-4310-182	Retirement	\$ 45,000.00	
10-10-4340-122	Salaries Overtime	\$ 100,000.00	
10-10-4340-134	401k	\$ 40,000.00	
10-10-4340-180	Fica	\$ 40,000.00	
10-10-4340-182	retirement	\$ 140,000.00	
10-10-4340-194	Professional Services	\$ 9,500.00	
10-10-4340-325	Postage	\$ 150.00	
10-10-4340-353	M/R Vehicles	\$ 82,000.00	
10-10-4340-499	Misc Exp	\$ 500.00	
10-20-4450-212	Uniforms	\$ 2,700.00	
10-20-4550-299	Departmental Supply	\$ 2,500.00	
10-20-4550-299	M/R Vehicles	\$ 400.00	
10-30-4710-121	Salaries	\$ 10,000.00	
10-30-4710-299	Departmental Supply	\$ 500.00	
10-30-4710-439	Equipment rental lease	\$ 10,000.00	
10-30-4710-499	Misc expenses	\$ 200.00	
10-40-4910-121	Salaries	\$ 15,000.00	
10-40-4910-298	FF&E	\$ 14,000.00	
10-40-4910-499	Misc Expensesw	\$ 1,000.00	
10-00-4120-183	General Insurance	\$ 87,750.00	
62-91-3835-820	Property Disposals		\$ 6,900.00
62-91-4730-122	Salaries overtime	\$ 500.00	
62-91-4730-251	Fuel	\$ 100.00	
62-91-4730-491	Dues and Subscriptions	\$ 100.00	
62-91-4730-134	401k	\$ 500.00	
62-91-7110-122	Salaries Overtime	\$ 5,000.00	
	<b>TOTAL</b>	\$1,392,119.15	\$ 1,392,119.15

Date Submitted: June 22 2026

Finance Officer: \_\_\_\_\_

City Manager: \_\_\_\_\_

Department Comments:

Budget Amendment #20 -EOY Revenues and allocation  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Ashley Whetstine, Finance Director  
Finance

### CONSENT AGENDA Item # 3

Approval of End of Year Fund Balance Appropriation

### Will this require a public hearing?

No

### Background/Purpose of Request

To cover end of year salaries

### Fiscal Impact

Will Item affect current budget? Yes  
Reviewed by Finance Director? yes  
Preaudit Certification Required? yes  
Capital Project Ordinance Required? no  
Budget Transfer Required? no  
**Total City Dollars:** 400000  
**Budget Code:**  
Reviewed by City Attorney?

### Manager/Staff Recommendation

These are fund to cvr EOY expenses

### Attachments

1. BD 22 -FUND BALANCE FOR EOY





## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Ashley Whetstine, Finance Director  
Finance

### CONSENT AGENDA Item # 4

Approval of Capital Reserve Transfer:Fund 61

### Will this require a public hearing?

No

### Background/Purpose of Request

Cap reserve transfer was budgeted in FY26, but the fund balance appropriation was not in the FY26 budget from fund 61

### Fiscal Impact

Will Item affect current budget? YES  
Reviewed by Finance Director? YES  
Preaudit Certification Required? YES  
Capital Project Ordinance Required? NO  
Budget Transfer Required? YES  
**Total City Dollars:** 1,900,000  
**Budget Code:**  
Reviewed by City Attorney?

### Manager/Staff Recommendation

### Attachments

1. BD 21 CAP RESERVE FD BALANCE FOR TRANSFER





## Work Session Agenda Action Form

Meeting Date	From
June 22, 2026	Finance

### CONSENT AGENDA Item # 5

Consideration and adoption of a budget amendment to recognize and appropriate grant funds received from the North Carolina Department of Natural and Cultural Resources.

### Will this require a public hearing?

No

### Background/Purpose of Request

The purpose of this budget amendment is to amend the FY 2025–2026 Budget Ordinance pursuant to G.S. 159-15 to recognize and appropriate grant revenues received and to authorize associated expenditures.

### Fiscal Impact

Will Item affect current budget?	Yes
Reviewed by Finance Director?	Yes
Preaudit Certification Required?	Yes
Capital Project Ordinance Required?	No
Budget Transfer Required?	No
<b>Total City Dollars:</b>	\$374,227.00
<b>Budget Code:</b>	10-81-6130-553
Reviewed by City Attorney?	No

### Manager/Staff Recommendation

All grants should be adopted into the budget if not in the original budget ordinance.

### Attachments

1. BD#17
2. BD#17 backup





Kristin Chansourivong <kristin.chansourivong@mtholly.us

Subject: Payment from NC Dept of Nat & Cultural Res--Call 919-814-6739 or email  
Incr.nc.payment@ncdcr.gov for questions regarding payment  
messages

#4720

Michelle Wood <michelle.wood@mtholly.us>

Tue, Aug 19, 2025 at 9:01 AM

cc: Katie Holland <katie.holland@mtholly.us>, Kristin Chansourivong <kristin.chansourivong@mtholly.us>, Becky Conder  
becky.conder@mtholly.us

This will be coded to 10-00-3330-330.

Thank you,

Michelle Wood

Finance Director

City of Mount Holly

704-951-3002



----- Forwarded message -----

From: <DNCR@ncosc.gov>

Date: Mon, Aug 18, 2025 at 7:18 AM

Subject: Payment from NC Dept of Nat. & Cultural Res--Call 919-814-6739 or email dncr.nc.payment@ncdcr.gov for questions  
regarding payment

To: <MICHELLE.WOOD@mtholly.us>

**Payment Remittance Advice**

8/18/25

<b>From Payer</b>	NC DEPARTMENT OF NATURAL AND CULTURAL RESOURCES	<b>Supplier or Party</b>	CITY OF MOUNT HOLLY
	4605 MAIL SERVICE CENTER	<b>To Payee</b>	CITY OF MOUNT HOLLY
	Raleigh		400 E CENTRAL AVE
	NC		MOUNT HOLLY
	US		NC
	27699		US
			28120
		<b>Bank Name</b>	PARK STERLING BANK

Bank Number

# 4720

Branch Number

053012728

Bank BIC Code

Bank Account

XXXXX2901

IBAN

The following payment has been remitted.

Payment Reference Number 1200366

Paper Document Number 388998

Payment Date 8/14/25

Payment Currency USD

Payment Amount 128,467.54

Remittance Detail

Document Reference Number	Document Date	Document Currency	Document Amount	Amount Withheld	Discount Taken	Amount Paid
2024-1095-1	7/8/25	USD	128,467.54	0.00	0.00	128,467.54
<b>Total</b>				0.00	0.00	128,467.54

#4985



Kristin Chansourivong <kristin.chansourivong@mtholly.us>

**Fwd: Payment from NC Dept of Nat & Cultural Res—Call 919-814-6739 or email dncr.nc.payment@ncdcr.gov for questions regarding payment**  
2 messages

Michelle Wood <michelle.wood@mtholly.us> Fri, Jan 9, 2026 at 10:07 AM  
To: Katie Holland <katie.holland@mtholly.us>, Kristin Chansourivong <kristin.chansourivong@mtholly.us>

FYI  
Becky

Michelle Wood  
Finance Director  
City of Mount Holly  
704-951-3002



----- Forwarded message -----  
From: <DNCR@ncosc.gov>  
Date: Fri, Jan 9, 2026 at 7:35 AM  
Subject: Payment from NC Dept of Nat & Cultural Res—Call 919-814-6739 or email dncr.nc.payment@ncdcr.gov for questions regarding payment  
To: <MICHELLE.WOOD@mtholly.us>

**Payment Remittance Advice**

1/9/26

<b>From Payer</b>	NC DEPARTMENT OF NATURAL AND CULTURAL RESOURCES 4605 MAIL SERVICE CENTER Raleigh NC US 27699	<b>Supplier or Party</b>	CITY OF MOUNT HOLLY <b>To Payee</b> CITY OF MOUNT HOLLY 400 E CENTRAL AVE MOUNT HOLLY NC US 28120
		<b>Bank Name</b>	PARK STERLING BANK
		<b>Bank Number</b>	

8/14 128K

# 4985

Branch Number 053012728  
 Bank BIC Code  
 Bank Account XXXXX2901  
 IBAN

The following payment has been remitted.

Payment Reference Number 1434560

Paper Document Number 467390

Payment Date 1/8/26

Payment Currency USD

Payment Amount 245,759.46

Remittance Detail

Document Reference Number	Document Date	Document Currency	Document Amount	Amount Withheld	Discount Taken	Amount Paid
2024-1095-2	12/8/25	USD	245,759.46	0.00	0.00	245,759.46
2nd reimbursement-ransom hunter park						
<b>Total</b>				0.00	0.00	245,759.46

~~10-80-6130-553~~

10-00-3330-330

This message (and any associated files) may contain confidential and/or privileged information. If you are not the intended recipient or authorized to receive this for the intended recipient, you may not use, copy, disclose or take any action based on this message or any information herein. If you have received this message in error,



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Steven Haynie, Manager of Capital Projects  
and Inspections  
Public Works

### CONSENT AGENDA Item # 6

Award Contract to Blythe Construction, LLC

### Will this require a public hearing?

No

### Background/Purpose of Request

Award contract to the lowest responsive bidder for the re-paving of the W. Central & Hawthorne Ave Project.

### Fiscal Impact

Will Item affect current budget? NO  
Reviewed by Finance Director? YES  
Preaudit Certification Required? NO  
Capital Project Ordinance Required? YES  
Budget Transfer Required? NO  
**Total City Dollars:** \$319,684.82  
**Budget Code:** 41-00-9400-550 - 45-00-9400-550  
Reviewed by City Attorney? NO

### Manager/Staff Recommendation

Staff recommends awarding the contract to Blythe Construction, LLC.

### Attachments

1. PDF Bid Tabulation Form W.Central - Hawthorne Ave.

<b>Project:</b>	Mill & Fill W. Central Ave & Hawthorne Ave.					
<b>Bid Opening Date:</b>	May 26, 2026					
<b>Time:</b>	10:00 a.m.					
<b>Location:</b>	400 East Central Avenue Mount Holly, NC 28120 Council Chambers					
<b>Company Name:</b>	Blythe Construction Inc.	Blythe Brothers Asphalt Co, LLC.	B&N Grading, Inc.	Quinn Sales, Inc.	King Asphalt, Inc D/B/A Ferebee Corporation	
<b>Addendum Acknowledgement:</b>	YES	Yes, but only one.	YES	YES	YES	
<b>Execution of Bid Sheet:</b>	YES	YES	YES	YES	YES	
<b>5% Bid Bond: <u>if bid is over \$500,000</u></b>	N/A	N/A	N/A	N/A	N/A	
<b>Base Bid Amount</b>	\$ 277,986.80	\$ 270,770.00	\$ 358,691.05	\$ 344,368.40	\$ 432,445.95	
<b>Total Alternates</b>	X	X	X	X	X	X
<b>Contingency</b>	\$ 41,698.02	\$ 40,615.50	\$ 53,803.66	\$ 51,655.26	\$ 64,866.89	
<b>Total Bid including Contingency:</b>	\$ 319,684.82	\$ 311,385.50	\$ 412,494.71	\$ 396,023.66	\$ 497,312.84	



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Eric Smallwood, Parks and Recreation Director  
Finance

### CONSENT AGENDA Item # 7

Consideration and adoption of a budget amendment to recognize and appropriate grant funds received from Enbridge Fueling Futures grant

### Will this require a public hearing?

No

### Background/Purpose of Request

The Enbridge Fueling Futures grant is being used for disc golf expansion at River Street Park. The purpose of this budget amendment is to amend the FY 2025–2026 Budget Ordinance pursuant to G.S. 159-15 to increase grant revenues and appropriate additional expenditures in the same amount in accordance with the terms and conditions of the grant.

### Fiscal Impact

Will Item affect current budget?	Yes
Reviewed by Finance Director?	Yes
Preaudit Certification Required?	Yes
Capital Project Ordinance Required?	No
Budget Transfer Required?	No
<b>Total City Dollars:</b>	\$10,000
<b>Budget Code:</b>	10-81-6130-298
Reviewed by City Attorney?	

### Manager/Staff Recommendation

All grants should be adopted into the budget if not in the original budget ordinance.

### Attachments

1. BD#18





# Work Session Agenda Action Form

Meeting Date	From
June 22, 2026	Steven Haynie, Manager of Capital Projects and Inspections Public Works

## CONSENT AGENDA Item # 8

Capital Project Ordinance for Hawthorne & W. Central Ave. Paving Project.

## Will this require a public hearing?

No

## Background/Purpose of Request

This project will not be completed before the new fiscal year 26/27. With the Capital Project Ordinance in place, the remaining funds will roll over into the new budget year 26/27.

## Fiscal Impact

Will Item affect current budget? No  
 Reviewed by Finance Director? Yes  
 Preaudit Certification Required? Yes  
 Capital Project Ordinance Required? Yes  
 Budget Transfer Required?  
**Total City Dollars:** 358,000  
**Budget Code:**  
 Reviewed by City Attorney?

## Manager/Staff Recommendation

Staff recommends approval.

## Attachments

1. BD#19
2. PDF Bid Tabulation Form W.Central - Hawthorne Ave.



<b>Project:</b>	Mill & Fill W. Central Ave & Hawthorne Ave.					
<b>Bid Opening Date:</b>	May 26, 2026					
<b>Time:</b>	10:00 a.m.					
<b>Location:</b>	400 East Central Avenue Mount Holly, NC 28120 Council Chambers					
<b>Company Name:</b>	Blythe Construction Inc.	Blythe Brothers Asphalt Co, LLC.	B&N Grading, Inc.	Quinn Sales, Inc.	King Asphalt, Inc D/B/A Ferebee Corporation	
<b>Addendum Acknowledgement:</b>	YES	Yes, but only one.	YES	YES	YES	
<b>Execution of Bid Sheet:</b>	YES	YES	YES	YES	YES	
<b>5% Bid Bond: <u>if bid is over \$500,000</u></b>	N/A	N/A	N/A	N/A	N/A	
<b>Base Bid Amount</b>	\$ 277,986.80	\$ 270,770.00	\$ 358,691.05	\$ 344,368.40	\$ 432,445.95	
<b>Total Alternates</b>	X	X	X	X	X	X
<b>Contingency</b>	\$ 41,698.02	\$ 40,615.50	\$ 53,803.66	\$ 51,655.26	\$ 64,866.89	
<b>Total Bid including Contingency:</b>	\$ 319,684.82	\$ 311,385.50	\$ 412,494.71	\$ 396,023.66	\$ 497,312.84	



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

City Management

### CONSENT AGENDA Item # 9

Letter of Intent to Apply for Community Foundation Grant

### Will this require a public hearing?

### Background/Purpose of Request

In support of the Kay Jackson Living Legends Award monument, the opportunity to apply for grants to fund this initiative has presented itself.

### Fiscal Impact

Will Item affect current budget?  
Reviewed by Finance Director?  
Preaudit Certification Required?  
Capital Project Ordinance  
Required?  
Budget Transfer Required?  
**Total City Dollars:**  
**Budget Code:**  
Reviewed by City Attorney?

### Manager/Staff Recommendation

### Attachments

1. LOI - Gaston Community Foundation Grant



CITY of MOUNT HOLLY

David Moore, Mayor  
Phyllis Harris, Mayor Pro Tem  
Ivory Craig, Councilman  
Jeff Meadows, Councilman  
William T. Brooks, Councilman  
Kenneth Reeves, Councilman  
Lauren Shoemaker, Councilwoman  
Jonathan Blanton, City Manager

---

400 East Central Ave. Post Office Box 406 Mount Holly, NC 28120 704-827-3931 704-822-2933 fax www.mtholly.us

June 22, 2026

Nina Greene  
Grants & Scholarships Officer  
Gaston Community Foundation

RE: Letter of Intent – Community Foundation Grant: KJLLA Monument

Dear Ms. Greene:

Since 2018 Kay Jackson has held an event in the Grand Hall which involved a community award for selected individuals in the Mount Holly community from various sectors. The name of the award is the Kay Jackson Living Legend Award (KJLLA), which was conceived via a vision that she had in 2016.

The next phase of the KJLLA is to establish a monument to recognize those that have been recipients of the award over the years. The City Council has granted permission to erect the monument on a location at the Municipal Complex and the perpetual maintenance, which is a continuation of the established support by the City of Mount Holly has given over the years in various ways. The City of Mount Holly has been a leader in the region when it comes to addressing community issues in a positive way, this project would be no different.

On behalf of the Mount Holly City Council, please accept this letter of intent to apply for grant opportunities through the Gaston Community Foundation in support of this project.

Sincerely,

David Moore  
Mount Holly Mayor



## Work Session Agenda Action Form

Meeting Date	From
--------------	------

June 22, 2026

Paul Lowe, Assistant Planning Director  
Planning

**CONSENT AGENDA Item # 10**

Approve Two Replacement Pieces Associated with the Creative Spaces Initiative

**Will this require a public hearing?**

No

**Background/Purpose of Request**

Two pieces, Red Writer & Silver Twist, have dropped out of participating with the Creative Spaces Program due to an ongoing health issue-that is being faced by the artist. We have worked with our consultant, checked with PAAC, and are suggesting two replacement works. These replacement locations will be located in Tuck Park behind the large picnic shelter, and along the Riverhawk Greenway-near City Hall. The price for both works will be the same as the previously booked items, so this change will not impact the project budget. Staff are working to have all works associated with this project installed by the end of June, which will see eight rental pieces and two permanent purchases. The rental works will be featured in the City for a period of one year.

**Fiscal Impact**

Will Item affect current budget?	No.
Reviewed by Finance Director?	No.
Preaudit Certification Required?	No.
Capital Project Ordinance Required?	No.
Budget Transfer Required?	No.
<b>Total City Dollars:</b>	NA
<b>Budget Code:</b>	NA
Reviewed by City Attorney?	No.

**Manager/Staff Recommendation**

Approve the replacement works that were recommended by both staff and the PAAC.

**Attachments**

1. Replacement Works\_CSI\_062226



Original Work



Original Work



Replacement



Replacement

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

CALL TO ORDER

Mayor Moore called the meeting to order at 7:00 pm. The following were present:

Mayor David Moore	Jonathan Blanton, City Manager
Mayor Pro Tem Phyllis Harris	Brian DuPont, Assistant City Manager
Councilman Ivory Craig	Alexis Hines, Human Resources Director
Councilman Jeff Meadows	Brian Reagan, Police Chief
Councilman William Brooks	Greg Beal, Planning Director
Councilwoman Lauren Shoemaker	Ryan Baker, Fire Chief
Councilman Kenneth Reeves	Robert Stewart, Deputy Utilities Director
Marie M. Anders, City Attorney	Eric Smallwood, Parks and Recreation Director
Tara Douglas, City Clerk	Ashley Whetstine Finance Director
	Matt Black, Economic Development Director
	Jason Green, Public Works Director

INVOCATION

Gavin Cerilli led the Council, Staff, and attendees in prayer.

PLEDGE OF ALLEGIANCE

Boy Scout Troop 59 led the Council, Staff, and attendees in the Pledge of Allegiance.

SET THE AGENDA

Mayor Moore entertained a motion to set the agenda as presented.

**Motion:** Councilwoman Shoemaker made a motion to approve the agenda as presented.  
Councilman Brooks seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

CONSENT AGENDA

1. Proclamation for Aphasia Awareness Month
2. Amendment to Capital Project Ordinance for the Waste Water Treatment Plant Decommissioning.
3. Amendment to Capital Project Ordinance for South Gateway Road Project.
4. Amendment to Capital Project Ordinance for 911 Communication Center Upgrade.
5. Call for a public hearing to consider an update to Section 153.049 of the Subdivision Land Development Ordinance to develop standards for private streets. Case # TA-26-4.
6. Call for a public hearing to consider an update to Section 153.085 of the Subdivision Land Development Ordinance to require fencing for BMPs. Case # TA-26-5.
7. Call for a public hearing to consider an update to Sections 5.11-C-3-h & 5-12-C-3-h of the Zoning Ordinance to update the maximum height of fences in the LI & HI zoning districts. Case # TA-26-6.
8. Call for a public hearing to consider rezoning Parcel # 123202 from R-8-MF to R-8-SF. Case # R-26-3.
9. Approval of City Council Meeting Minutes – May 18, 2026

Mayor Moore entertained a motion to approve the Consent Agenda as presented.

**Motion:** Mayor Pro Tem Harris made a motion to approve the Consent Agenda as presented. Councilman Meadows seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

PRESENTATIONS

1. Presentation of a Proclamation honoring Will Crist for his service to the Planning Commission.

***Mayor Moore***

Mayor Moore read and presented a proclamation honoring Will Crist for his service to the Planning Commission.

2. Presentation of a Proclamation for Bonnie Beatty celebrating her 106<sup>th</sup> birthday.

***Mayor Moore***

Mayor Moore read and presented a proclamation for Bonnie Beatty celebrating her 106<sup>th</sup> birthday.

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

PUBLIC HEARING

1. Proposed Fiscal Year 2026/2027 Budget and Fee Schedule

*Jonathan Blanton and Ashley Whetstine*

Mayor Moore entertained a motion to go out of the Regular Meeting and into the Public Hearing.

**Motion:** Councilman Meadows made a motion to go out of the regular meeting and into the continuation of the Public Hearing. Councilman Reeves seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

Mr. Blanton restated the highlight from his Fiscal Year 2026-2027 budget presentation at the May 18, 2026 City Council Meeting. Mr. Blanton stated that the budget is balanced at \$47.7 million and is a spending plan that reflects our continued commitment to fiscal responsibility, excellent public service, and strategic investment in the community's future. Mr. Blanton stated that the public is welcome to make any comments regarding the budget at this hearing. Mr. Blanton stated that following the public hearing he would ask for a motion from the Council to approve the budget ordinance and the fee schedule for the upcoming fiscal year.

With no one signed up to speak at the Public Hearing, Mayor Moore entertained a motion to come out of the Public Hearing and back into the Regular Meeting.

**Motion:** Councilman Meadows made a motion to come out of the Public Hearing and back into the Regular Meeting. Councilwoman Shoemaker seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

**Motion:** Councilwoman Shoemaker made a motion to approve the proposed Fiscal Year 2026-2027 Budget and Fee Schedule. Mayor Pro Tem Harris seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

2. Public Hearing to consider a rezoning of Tax Parcel #184436 from R-12 (Single Family) to B-3 (General Business), Case R-26-2.

*Brandon Livingston*

Mr. Livingston stated that a rezoning application was submitted by Cynthia Woolbright requesting to rezone Tax Parcel #184436 located at 303 Ferstl Avenue from R-12 (Single Family)

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

to B-3 (General Business), Case R-26-2. Mr. Livingston stated that this location is being used as a daycare and if approved this space would operate as a medical office or a related use. Mr. Livingston stated that this is a general rezoning permitting anything to operate in this business that is permitted in the B-3's in the South Gateway District. Mr. Livingston stated that the Planning Commission voted unanimously recommending approval at their June 1, 2026 meeting.

Mayor Moore entertained a motion to go out of the regular meeting and into the Public Hearing.

**Motion:** Councilwoman Shoemaker made a motion to go out of the regular meeting and into the continuation of the public hearing. Councilman Brooks seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

**PUBLIC HEARING SPEAKERS:**

1. Brad Druey: 106 Cramer Mountain Woods- Mr. Druey stated that he is part of the group who is looking to purchase the property. Mr. Druey stated that they are looking to invest \$400,000 which will primarily be a cosmetic overhaul. Mr. Druey stated that it would be a multi-tenant building.

The other two speakers signed up to speak chose not to speak.

**Motion:** Councilman Meadows made a motion to go out of the Public Hearing and back into the Regular Meeting. Councilman Brooks seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

**Motion:** Councilman Reeves made a motion to approve the rezoning of Tax Parcel #184436 from R-12 (Single Family) to B-3 (General Business) Case R-26-2. Councilman Brooks seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

PUBLIC COMMENT

1. Jeff Lee-119 S. Main Street- Mr. Lee stated that he would like to publicly recognize and thank Special Events Coordinator Chloe Clary for the outstanding success of the inaugural Piedmont Arts and Cultural Experience (PACE). Mr. Lee highlighted the professionalism, the attention to detail, and the elevated experience of the event. Mr. Lee stated that the festival truly represented the art initiatives that have been steadily growing over the years.
2. Rodney Eppes-107 S. Hawthorn Street: Mr. Eppes expressed concerns over the increase in the water and sewer rates in the budget.

NEW BUSINESS

1. Discussion on Public Input Process for Downtown Redevelopment

***Brian DuPont***

Mr. DuPont presented information regarding what it could look like if the Council decides to get further input from the public regarding Veterans Park and the downtown redevelopment. Mr. DuPont reviewed how the City has received public input citing online surveys and Charette style meetings. Mr. DuPont discussed how the input would be evaluated citing focus on the environmental assessment, reviewing existing plans, cost evaluations and funding options. Mr. DuPont reviewed a draft public input timeline citing public input meetings and surveys in August and September of 2026 and a presentation of finding to the Council in the Winter of 2026.

Mayor Moore stated that following the StreetLights proposal vote in April, he felt that the Council needed additional time to evaluate alternatives, address concerns, and gather meaningful public input before determining the future of these properties. Mayor Moore stated that given the importance of this area to our downtown and community's long-term vision for Veteran's Park, he believes that it is appropriate to reengage the residents before making any major decisions. Mayor Moore requested the Council to direct staff to develop a public engagement and community vision process. Mayor Moore asked for a motion directing staff to prepare a public engagement plan for the Council's consideration with dates for the public involvement meetings.

**Motion:** Mayor Pro Tem Harris made a motion directing staff to prepare a downtown redevelopment public engagement plan to bring back for the Council's consideration. Seconded by Councilman Reeves.

Councilman Brooks inquired as to the number of public meetings that have been had on this topic. Mr. DuPont stated that there have been 28 public meetings on this topic dating back as early as

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

the February 19, 2018 Council Retreat. Councilman Brooks asked if the City has any staff members that can build parks. Mr. DuPont stated that Planning Director Greg Beal, Parks and Recreation Director Eric Smallwood, and City Engineer Jon Ford who have varied experience that could be utilized.

Councilman Craig stated that he is in favor of the online survey but expressed concerns about continually going back to the public for more input when the public has sufficient details about what the plan is. Councilman Craig stated that he, Councilwoman Shoemaker, and Councilman Brooks were elected and re-elected for being in favor of this park. Councilman Craig is in favor of staff coming up with a plan for the Council to discuss, but that he is not in favor of having additional public involvement meetings.

Mayor Moore stated that the online survey would be good for those who cannot attend these meetings but feels that the public involvement meetings are still necessary regardless of how many we have had in the past.

Mayor Pro Tem Harris stated that the plans have changed tremendously over the years. Mayor Pro Tem Harris stated that she has always wanted just the park, but the plans have evolved to adding retail and housing. Mayor Pro Tem Harris stated that the public should be involved so that they can give the Council direction as to what they would like to see.

Mayor Moore stated that end in the end it will be up to the Council to decide what we want to do and how we want to do it, but we owe it to our public to be involved.

Mayor Pro Tem Harris asked City Manager Blanton to explain the staff's experience with building parks. Mr. Blanton stated that at his previous job, the Town of Ranlo was fortunate enough to receive funds from the General Assembly whereby he and Mr. Green were able to revamp two parks for the town. Mr. Blanton stated that prior to that, he was the City Manager in Hamlet where we were fortunate enough to receive grant funding to renovate, build, and manage park processes. Mr. Blanton stated that the City of Mount Holly has a longstanding history of building, maintaining, and keeping parks in a stellar fashion, naming the success with the Ransom Hunter Park that was recently completed. Mr. Blanton stated that he, the City of Mount Holly staff, Mr. Green, and the City Engineer have a lot of diverse experiences managing parks, working through the construction projects, and being the project manager as it pertains to park renovations, park construction, and seeing those processed through from start to finish.

Councilman Brooks asked for confirmation that the City could do most of the work in-house. Mr. Blanton stated that the City staff could certainly work towards evaluating these options based on the direction of the Council to see what would be feasible that we could do in-house. Mr. Blanton stated that Mr. Green has done an excellent job so far on a small scale, starting some of the

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

clearings as well as other items that can be done in-house. Mr. Blanton stated that we are awaiting further direction from the City Council as it pertains to what next steps look like and how far the Council would like the staff to continue in-house and what that plan would look like based on the Council's direction. Mr. Blanton stated that staff can evaluate and come back to the Council with a plan of what staff can do in-house and what would need to be contracted based on the expertise of staff and based on the direction of the Council.

Councilwoman Shoemaker stated that it seems that further information is needed from staff as to what they are capable of doing in-house. Councilwoman Shoemaker reminded the Council about conversations regarding a possible interim park until further plans are made. Councilwoman Shoemaker stated that while she is for getting additional input from the residents, she expressed the need for input in a controlled manner.

City Attorney Anders clarified with Councilwoman Shoemaker the potential motion to table so that it could be restated.

**Motion:** Councilwoman Shoemaker made a motion to table the motion made by Mayor Pro Tem Harris directing staff to prepare a downtown redevelopment public engagement plan to bring back for the Council's consideration. Mayor Pro Tem Harris seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

Councilman Craig wants to know how we are going to pay for this since the bond referendum was voted down and then the public private partnership was voted down.

2. City Manager Report

***Jonathan Blanton***

Mr. Blanton thanked the Finance team and the Executive Staff for their excellent work on the budget. Mr. Blanton recognized the legacy of former City Attorney Kemp A. Michael, who recently passed away. Mr. Blanton stated that the Wastewater Treatment Plant Decommissioning budget ordinance was approved tonight and that City was able to get an extension on the use of the funds, giving the City an additional year to finalize the \$15 million decommissioning projects. Mr. Blanton stated that the City is finalizing where the soccer fields will go, walking track placement, parking, irrigation, and other amenities that are in compliance with the grant process.

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

Mr. Blanton updated the Council on the progress of Kemp A. Michael Way stating that the South Gateway Connector road recently finished phase 1.

Mr. Blanton stated that tonight the 911 Communication Center upgrades were revised. Mr. Blanton stated that the City had representatives from the North Carolina State Auditor's Office here last week that were interested in receiving a tour of the City's 911 center. Mr. Blanton stated that they were impressed that the City of Mount Holly's Police Department had zero deficiencies on their latest audit. Mr. Blanton stated that we are excited to see this capital project move forward to completion.

Mr. Blanton stated that the unveiling of the Accuvision project will be on Wednesday, June 17, 2026 with a reception following at the Municipal Complex pergola.

Mr. Blanton stated that there will be a Juneteenth Celebration held in Ransom Park on Friday, June 19, 2026 beginning at 10:00 am.

Mr. Blanton thanked the Parks and Recreation and the Public Works staff for the Friday Night Concert Series Event.

Mr. Blanton stated that the River Street Greenway bridge was installed on Friday. Mr. Blanton stated that this project is not complete but that the City will plan a large-scale ribbon cutting celebration that will officially open the bridge. Mr. Blanton stated that this bridge is the largest pedestrian bridge in Gaston County.

Mr. Blanton reviewed the information from the North Carolina League of Municipalities regarding Senate Bill 1047 and the harmful impacts that this bill could have on local government. Mr. Blanton stated that some of those impacts could be automatic development approvals, limited zoning authority, and expanded vested rights. Mr. Blanton stated that he has written a resolution addressing the City's concerns for the Council's consideration that would be sent to the North Carolina General Assembly.

Mr. Blanton requested that the City Council make a motion to direct staff to finalize this resolution and to share it with our local delegation.

**Motion:** Mayor Pro Tem Harris made a motion to direct staff to finalize this resolution and to share it with our local delegation. Councilman Meadows seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

**CITY OF MOUNT HOLLY**  
**CITY COUNCIL MEETING MINUTES**  
**MONDAY, JUNE 8, 2026**  
**COUNCIL CHAMBERS**  
**7:00 PM**

CLOSED SESSION

1. Closed Session Pursuant to N.C.G.S. 143-318.11(a) (3 and 5)

Mayor Moore entertained a motion to go out of the regular meeting and into closed session pursuant to NCGS 143-318.11(a)(3 and 5).

**Motion:** Councilman Brooks made a motion to go out of the regular meeting and into closed session at 7:53 pm. Councilwoman Shoemaker seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

**Motion:** Councilwoman Shoemaker made a motion to come out of closed session and back into the regular meeting at 8:41 pm. Councilman Brooks seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

ADJORN

**Motion:** Mayor Pro Tem Harris made a motion to adjourn the June 8, 2026 City Council Meeting at 8:41pm. Councilman Craig seconded the motion.

*All Council members present and voting, voted in favor 6-0. (Motion Carried)*

The meeting adjourned at 8:41 pm.



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Tara Douglas, City Clerk  
City Clerk

### CONSENT AGENDA Item # 12

Approval of Minutes - Closed Session - June 8, 2026

### Will this require a public hearing?

### Background/Purpose of Request

Approval of City Council Meeting Per the internal staff policy shared with Council, approval of closed session minutes will be part of the consent agenda. A copy of the minutes will be provided under a separate cover to the Council as part of the closed session information packet.

### Fiscal Impact

Will Item affect current budget?  
Reviewed by Finance Director?  
Preaudit Certification Required?  
Capital Project Ordinance  
Required?  
Budget Transfer Required?  
**Total City Dollars:**  
**Budget Code:**  
Reviewed by City Attorney?

### Manager/Staff Recommendation

### Attachments

None



## Work Session Agenda Action Form

### Meeting Date

June 22, 2026

### From

Brian DuPont, Assistant City Manager  
City Management

### PRESENTATIONS Item # 1

Presentation on Kemp A. Michael Way

### Will this require a public hearing?

No

### Background/Purpose of Request

Provide an update on Kemp A. Michael Way along with recommended next steps.

### Fiscal Impact

Will Item affect current budget?  
Reviewed by Finance Director?  
Preaudit Certification Required?  
Capital Project Ordinance  
Required?  
Budget Transfer Required?  
**Total City Dollars:**  
**Budget Code:**  
Reviewed by City Attorney?

### Manager/Staff Recommendation

### Attachments

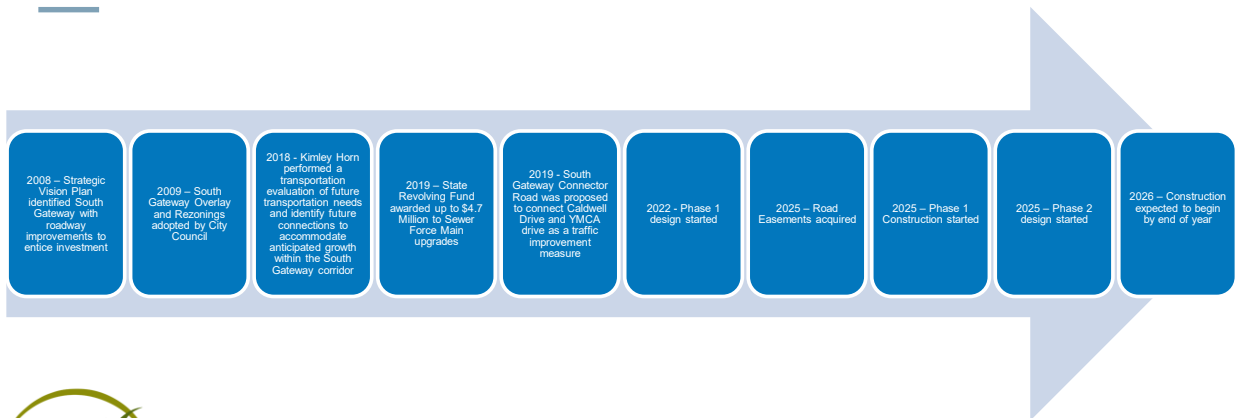
1. Kemp A. Michael Way Overview\_Final
2. Debt Resolution -SouthGateway3
3. reimbursement resolution for Debt -SouthGateway3

# Kemp A. Michael Way Overview

June 22, 2026

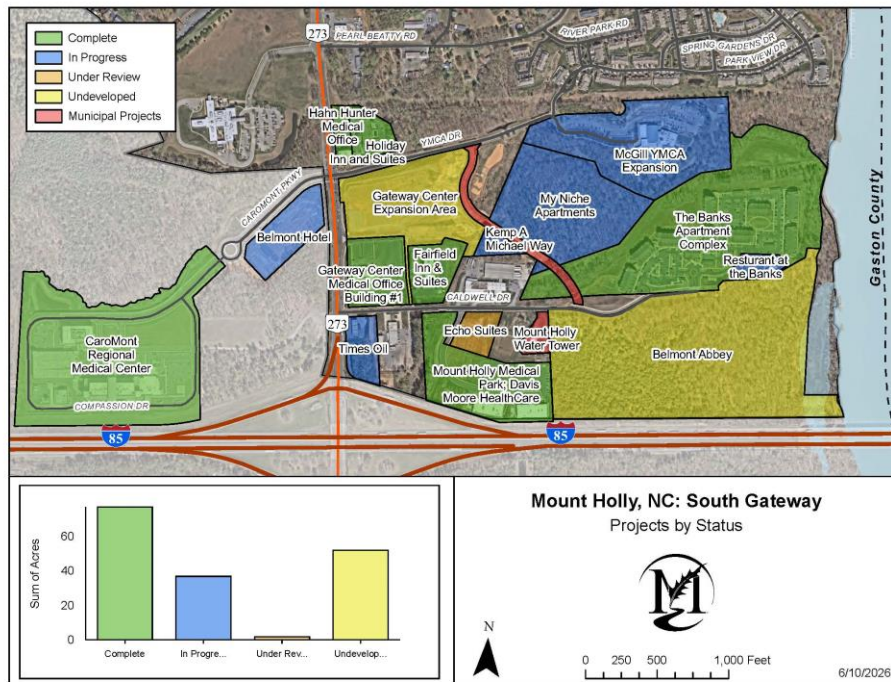


## Project Background



# The Problem Being Solved

- Approximately 31,000 new daily trips at full buildout.
- Safety at the intersection of NC-273 and Caldwell Drive
- Economic Development Catalyst Projects
  - 15-acre parcel was landlocked without the connector road
  - 35-acre vacant property undeveloped
  - Water Quality Improvement & Fire Suppression
  - Sewer Capacity Investment
  - Carolina Thread Trail connection





# Phases

- Phase 1

- Approximately 900 Linear Feet out of the 1,500 Total
- Multi-Use Greenway Path

- Phase 2

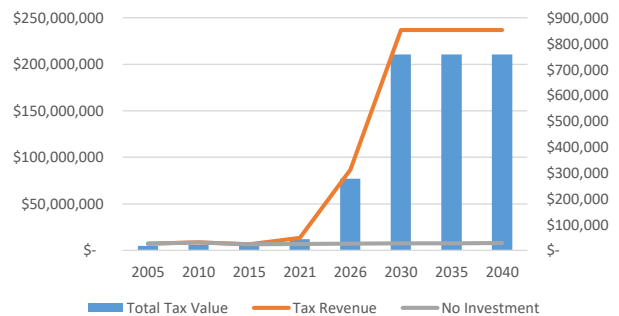
- Approximately 600 Linear Feet out of the 1,500 Total
- 244 Linear Feet of 3-span bridge across Colonial Pipeline
- Multi-Use Greenway Path



# Cost Benefit

- Phase 1 – Complete budget \$3.9 Million
- Phase 2 – Estimated Cost \$6 Million
  - CEI & Construction
  - Colonial required significant bridge design changes to span the entire width of their easement
- Total Project Cost Approximately \$10 Million

Revenue & Investment



# Path Forward

---

- Phase 2 will require financing to debt service the project
- Resolutions
  - Reimbursement Resolution
  - Authorizing the Filing of an Application for the Local Government Commission
- Approximately \$750,000 annual payment over a 10-year period
  - Cost Benefit in tax revenue to assist in off-setting project cost
- Next 6 months, complete financing to begin Ph. 2 by end of 2026
  - Project is estimated to take 18 to 24 months (2028)





CITY of MOUNT HOLLY

David Moore, Mayor  
Phyllis B. Harris, Mayor Pro Tem  
William T. Brooks, Councilman  
Ivory Craig, Councilman  
Jeff Meadows, Councilman  
Lauren Shoemaker, Councilwoman  
Kenneth Reeves, Councilman  
Jonathan Blanton, City Manager

400 East Central Ave. Post Office Box 406 Mount Holly, NC 28120 704-827-3931 704-822-2933 fax www.mtholly.us

**RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR APPROVAL OF A FINANCING AGREEMENT AUTHORIZED BY NORTH CAROLINA GENERAL STATUTE 160A-20**

*WHEREAS* the City of Mount Holly desires to undertake financing for the purpose of funding capital improvements for the South Gateway Bridge Phase II Project (the “Project”), pursuant to the authority granted under N.C. General Statute §160A; and

*WHEREAS* the City has determined that it is in the best interest of the City and its citizens to finance all or a portion of the Project through installment financing or other lawful financing arrangements permitted under North Carolina General Statutes; and

*WHEREAS*, the City is required to obtain approval from the North Carolina Local Government Commission (the “LGC”) for the proposed financing; and

*WHEREAS* the City Council deems it necessary and advisable to authorize submission of an application to the LGC and to take all actions necessary to complete the financing, pursuant to N.C. General Statute §159-151

*NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT HOLLY:*

1. Authorization of Application. The Finance Director, City Manager, and/or their designees are hereby authorized and directed to prepare, execute, and file an application with the North Carolina Local Government Commission requesting approval of the proposed financing.
2. Approval of Financing Terms (Preliminary). The City anticipates financing in an amount not to exceed \$6,000,000, with a term not to exceed 10 years, and at an interest rate and structure to be determined based on market conditions and LGC approval.
3. Project Authorization. The financing will be used to fund the South Gateway Bridge Phase II Project and associated costs, including design, construction, engineering, and issuance expenses.
4. Professional Services Authorization. The City Manager and Finance Director are authorized to select and engage financing team members, including bond counsel, financial advisor, and lending institution, subject to applicable procurement requirements.
5. Execution of Documents. The City Manager, Finance Director, Mayor, and Clerk are authorized to execute any and all documents necessary to complete the application and financing, subject to final approval by the LGC.
6. Ratification of Prior Actions. All prior actions taken consistent with this resolution are hereby ratified and approved. This resolution shall take effect immediately upon its adoption.

Thereupon, motion of Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, the foregoing resolution was passed by the following vote:

AYES:

NAYS:

ADOPTED AND APPROVED on June 22, 2026.

*IN WITNESS WHEREOF*, I have hereunto set my hand and affixed the corporate seal.

(SEAL)

---

Tara Douglas, City Clerk  
City of Mount Holly, North Carolina



CITY of MOUNT HOLLY

David Moore, Mayor  
Phyllis B. Harris, Mayor Pro Tem  
William T. Brooks, Councilman  
Ivory Craig, Councilman  
Jeff Meadows, Councilman  
Lauren Shoemaker, Councilwoman  
Kenneth Reeves, Councilman  
Jonathan Blanton, City Manager

400 East Central Ave. Post Office Box 406 Mount Holly, NC 28120 704-827-3931 704-822-2933 fax www.mtholly.us

**CITY OF MOUNT HOLLY, NORTH CAROLINA  
RESOLUTION DECLARING INTENT TO REIMBURSE EXPENDITURES FOR SOUTH GATEWAY PHASE 2**

*WHEREAS*, the City Council of the City of Mount Holly, North Carolina intends to undertake certain capital expenditures related to the completion of South Gateway Phase 2 (the "Project"), including but not limited to infrastructure improvements, roadway construction, utilities, site development, and related costs; and

*WHEREAS*, the City expects to incur certain preliminary and upfront costs, including but not limited to engineering, design, permitting, and related expenses, in advance of securing permanent financing for the Project; and

*WHEREAS*, the City reasonably expects that such upfront expenditures, estimated to be approximately \$40,000, will be reimbursed from the proceeds of debt to be incurred, including installment financing or other obligations, subject to approval by the North Carolina Local Government Commission; and

*NOW, THEREFORE, BE IT RESOLVED* by the City Council of the City of Mount Holly, North Carolina as follows:

Section 1. ***Declaration of Intent***. The City hereby declares its official intent to reimburse itself for expenditures incurred in connection with South Gateway Phase 2 from the proceeds of debt to be incurred.

Section 2. ***Maximum Principal Amount of Debt***. The maximum principal amount of debt expected to be issued for the Project is \$6,000,000.

Section 3. ***Maximum Reimbursement Amount***. The City reasonably expects to reimburse expenditures in an amount not to exceed \$40,000.

Section 4. ***Timing of Expenditures***. The expenditures to be reimbursed will be paid no earlier than 60 days prior to the adoption of this Resolution, except as permitted under applicable federal regulations.

Section 5. ***Compliance with Federal Law***. This Resolution is adopted pursuant to the requirements of U.S. Treasury Regulation §1.150-2 of the Treasury Regulations promulgated under Section 103 of the Internal Revenue Code of 1986, as amended, is intended to satisfy the official intent requirement for reimbursement of prior expenditures.

Section 6. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Thereupon, motion of Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, the foregoing resolution was passed by the following vote:

AYES:

NAYS:

ADOPTED AND APPROVED on June 22, 2026.

***IN WITNESS WHEREOF***, I have hereunto set my hand and affixed the corporate seal.

(SEAL)

\_\_\_\_\_  
Tara Douglas, City Clerk  
City of Mount Holly, North Carolina