



TOWN OF ROBBINS
Board of Commissioners Emergency Meeting
Friday, October 28, 2022 – 9:45 AM
Robbins Fire Department

I. CALL TO ORDER

PRESENT

Mayor Pro Tem Nikki Bradshaw
Commissioner Jody Britt
Commissioner Kevin Stewart
Commissioner Lonnie English

Absent Mayor Cameron Dockery and Commissioner Brandon Phillips

II. NEW BUSINESS -OCTOBER 28, 2022

LGC came in with a session law on October 1st via email that states that the UAL list came out and due to us not being current on our audits we are on the UAL list with the LGC. Due to recent legislation passed LGC requires any installment financing over \$50,000 or longer than 5 years must be approved by LGC. So our borrowing power is reduced. We have spent all week with LGC in contention all but finalized and disbursed prior to October 1st. However, LGC is working with us and we are on the agenda (consent) via zoom on November 1st, everything looks like it will go thru.

I know the question is why the audit is still behind, LGC did a letter of concern to our auditor Wil Huneycutt and his response included the draft of our 2020-2021 and the numbers are good, Wil stated that due to staff turnover and workflow rate he has been behind on our audit. Once complete we will be reaching out to our local leaders to assist us with getting off the UAL list.

Creative Collateral Package b/c of audit lateness we couldn't use USDA, Commerce Dept or any of the Government Entities so we had to use a Bank loan which requires collateral. Which are our 3 main properties-Water Plant, Reservoir and Town Hall. 90% of the value coming from Town Hall.

Part of the new statutes, when you use collateralized bank loans your collateral must be directly related. The loophole is as advised we will be cutting down trees at the Town Hall and placing new trespassing signs at Reservoir and Water Plant.

Bradshaw: Need signs at Greenspace

Mack: They are on order-meeting on the 1st with LGC. I should've utilized our Town Attorney due to the changes. There is a resolution that states that they project is related.

Bradshaw- why are we cutting trees?

Mack- Trees in Parking Lot

Bradshaw: Median of Parking Lot?

Mack: Powell Bills fund for Sidewalks-We are the first one in the state to go thru this. The next board meeting we will address and close this out. Final Inspection will be done next week by David Yates and then it is 30 days.

These session laws are passed constantly and its difficult to keep up to speed. We are lucky to have LGC.

Need a vote to pay for streets and we need a motion.

Motion made by Commissioner Britt.

Voting Yea: Commissioner Britt, Commissioner Stewart, Commissioner English

Bradshaw-can you let us know who to contact to get us off UAL list.

Mack: will find out who our Reps will be and do a letter of support.

Bradshaw: Hopefully with LGC reaching out to our auditor will help.

Clerk: note we cannot discuss anything off agenda topic.

III. COMMISSIONER'S COMMENTS

None

IV. COMMISSIONER'S UPCOMING MEETING/EVENTS

Change of Date to November 17th at 6pm and Robbins Fire Dept

Motion to Adjourn Emergency Meeting by 9:55am

Motion made by Commissioner Stewart.

Voting Yea: Commissioner Britt, Commissioner Stewart, Commissioner English

This the 17th day of November, 2022.

Aye____

Nay____

Cameron Dockery, Mayor

ATTEST :

Jessica C. Coltrane, Town Clerk