



TOWN OF ROBBINS
Board of Commissioners Special Meeting
Thursday, May 21, 2026 – 6:00 PM
Robbins Fire Department

I. CALL TO ORDER

Mayor Cameron Dockery

II. BUSINESS

A. Discussion of NC OSA Rapid Response Special Report

Mayor Cameron Dockery opened the meeting, citing recent successes: tax cuts, debt service payments, infrastructure, affordable housing, completion of the yearly budget, and increased funds. Recognized progress made in the last two months compared to the previous six years.

Discussion of CPA failures and the board's corrective actions. Addressed delayed bank reconciliations; new staff hired to address backlog. Noted bank fraud incident under legal investigation; no wrongdoing by town hall staff.

Commissioners reviewed each audit finding and discussed policy implementations. Emphasis on proper invoice procedures, three-part checks, and manual checks for emergencies only. Discussed the need for improved transparency and public statements.

Updates on ongoing audits and work with state agencies (LGC, OSA); progress hindered by lack of auditors and staff turnover. No specific completion date for audits, but weekly meetings with agencies are ongoing.

Citizens expressed concerns about audit delays and requested better communication, including Linda Sheffield and Terri Holt.

Appreciation for community support and acknowledgment of progress.

III. CLOSED SESSION § 143-318.11.

(a)(1) To prevent the disclosure of information that is privileged or confidential pursuant to the law of this State or of the United States, or not considered a public record within the meaning of Chapter 132 of the General Statutes.

Not needed

IV. COMMISSIONER'S UPCOMING MEETING/EVENTS

Adjourn 6:50 pm

Motion made by Mayor Pro Tem Bradshaw.

Voting Yea: Commissioner Phillips, Commissioner Britt, Commissioner Gilbert

This the _____ day of June, 2026.

Cameron Dockery, Mayor

Jessica Coltrane, Town Clerk, CMC