Board of Commissioners Regular Meeting
Wingate Government Center
101 W. Wilson St., Wingate, NC 28174
Tuesday, June 16, 2026, at 6:00 PM

** Agenda **

1) Commencement
A. Invocation and Pledge of Allegiance

2) Oath of Office: Town Manager Christina Amos

3) Approval of Agenda
See Addition to New Business 8) Item C: MOU: The Glenns II-Phase 2(Map 3)

4) Public Hearing
FY 2026-2027 Budget

5) Public Comment Period
Citizens should register to speak with the Town Clerk before the meeting begins. The maximum time allotted to each speaker is three (3) minutes. Before speaking, please state your name and home address. Although the Board is interested in hearing your concerns, speakers should not expect action on matters brought up during this segment. Topics requiring further investigation will be referred to the applicable department or scheduled for a future agenda. After the public comment period ends, remarks from the public are not appropriate unless recognized by the mayor. Thanks for your consideration of the Board of Commissioners, staff, and other attendees.

6) Consent Agenda
A. Approval of Minutes: May 19-Regular, May 19-Special
B. FY 25-26 Budget Amendments
C. Utility Billing Write-Offs
D. Resolution to Adopt Deferred Compensation Plan (457(b)) for Employees
E. Park Improvement Update

7) Old Business

8) New Business
A. Appoint a new Centralina Representative
B. Adoption of FY 2026-2027 Budget Ordinance
C. Memorandum of Understanding: The Glenns II-Phase 2(Map 3) Framing Activities

9) Department Reports

9) Adjourn

***** Please remember to silence cell phones *****

Town of Wingate

FY 2026-2027 Budget Message

Mayor
Gary Hamill

Board of Commissioners
Greg Doyle
Martin Graves
Thomas LeGrand
Johnny Lowery
John Mangum

May 31, 2026

To the Honorable Mayor and Members of the Board of Commissioners:

I am pleased to present the Fiscal Year 2026-2027 Budget Message and Management Recommended Budget for the Town of Wingate. This budget has been prepared in accordance with the North Carolina Local Government Budget and Fiscal Control Act and is balanced as required by North Carolina General Statutes.

The Town stands at an exciting moment in its history. Continued residential and commercial interest, strategic infrastructure investments, and strong partnerships have positioned our community for significant growth and opportunity. While growth brings new challenges, it also provides the opportunity to enhance services, strengthen our infrastructure, and further improve the quality of life for our residents.
This budget reflects several significant milestones for the Town, including the first full year of contracted law enforcement services with the Union County Sheriff's Office, continued growth in the Town's tax base, and ongoing investments in infrastructure needed to support future development. The proposed budget maintains existing service levels without a property tax increase while preserving the Town's strong financial position.

The proposed FY 2026-2027 budget reflects a commitment to responsible financial stewardship, long-term planning, and exceptional public service. It is the product of the hard work and dedication of a talented and loyal staff, guided by the leadership of the Mayor and Board of Commissioners. Together, we have worked to develop a budget that addresses current needs while positioning the Town to successfully manage future growth and continue providing the high-quality services our citizens expect and deserve.

GENERAL FUND

The General Fund is the Town's primary operating fund and accounts for the majority of municipal services provided to residents. This fund supports essential governmental operations, including administration, public safety, parks and recreation, planning, and other general government functions. Revenues within the General Fund are primarily derived from property taxes, sales taxes, franchise taxes, permits and fees, and other state-shared revenues.

The proposed FY 2026-2027 General Fund Budget totals **$2,125,500.** The budget reflects the Town's continued commitment to sound financial management, maintaining service levels, investing in infrastructure and community needs, and preparing responsibly for future growth and operational demands.

FUND BALANCE

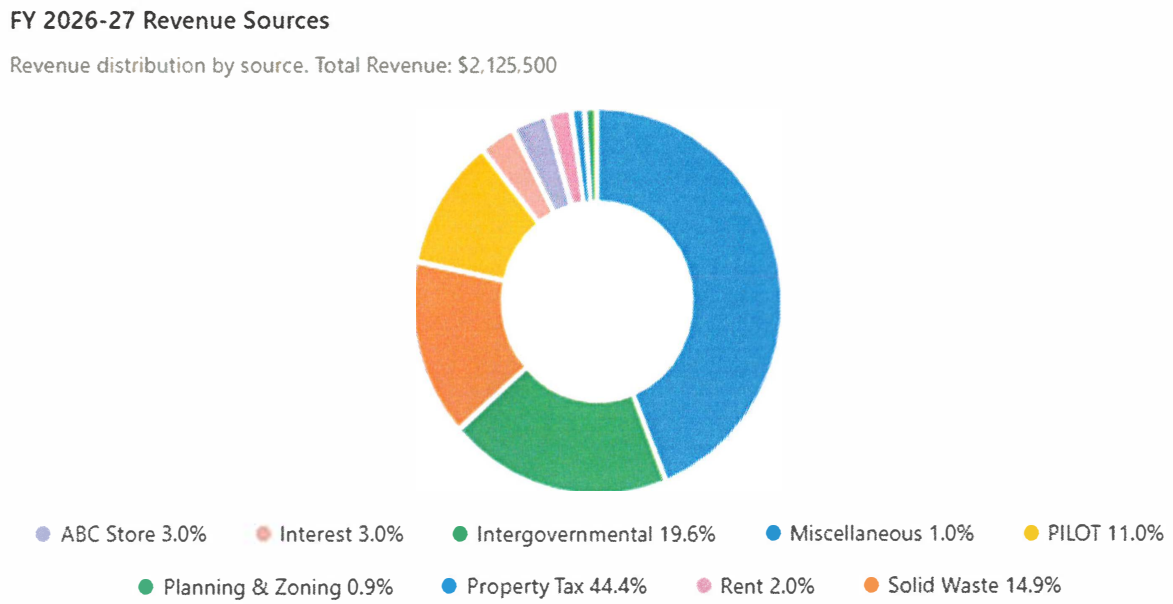
Fund balance represents the difference between a fund's assets and liabilities and serves as the Town's financial reserve for emergencies, economic downturns, and capital needs. The North Carolina Local Government Commission recommends that local governments maintain an available fund balance of at least 8% of annual expenditures. The Town has established a more conservative goal of maintaining a General Fund balance of at least 40% of annual expenditures.

As of June 30, 2025, the Town's unassigned General Fund balance was $3,150,226, representing 172% of General Fund expenditures. This reflects an increase of $601,442 from the prior fiscal year and demonstrates the Town's prudent financial management. The proposed FY 2026-2027 budget does not appropriate any General Fund balance. While fund balance may be strategically utilized for capital projects, grant matching requirements, or other non-recurring needs, the Town remains committed to preserving its strong financial position and maintaining adequate reserves for future needs.

REVENUE HIGHLIGHTS

The Town is committed to providing high-quality municipal services in an efficient, effective, and fiscally responsible manner. To maintain these service levels, the Town must generate sufficient revenues to support the full cost of service delivery while preserving its long-term financial stability. As part of the annual budget development process, management carefully evaluates a variety of economic and financial factors when projecting revenues. These factors include local and national economic trends, historical revenue performance, anticipated growth and development activity, and estimates of state-collected revenues distributed to local governments. By taking a conservative and data-driven approach to revenue forecasting, the Town seeks to ensure that resources are available to meet operational needs, fund critical infrastructure improvements, and support future growth.

Sanitation: The Town contracts with Waste Connections to provide residential solid waste collection services, including weekly garbage collection, weekly bulk waste pickup, weekly bagged leaf collection, and biweekly recycling services. In accordance with the terms of the service agreement, rates are adjusted annually based on the Consumer Price Index (CPI). As a result, the monthly sanitation fee for in-town customers will increase from **$25.40 to $26.67**, while the monthly fee for out-of-town customers will increase from **$50.80 to $53.34** for FY 2026-2027. Despite the annual adjustment, the Town continues to provide a comprehensive level of service that exceeds what is available in many communities. The sanitation program offers residents convenient and reliable waste collection services while supporting the Town's commitment to maintaining a clean and attractive community.



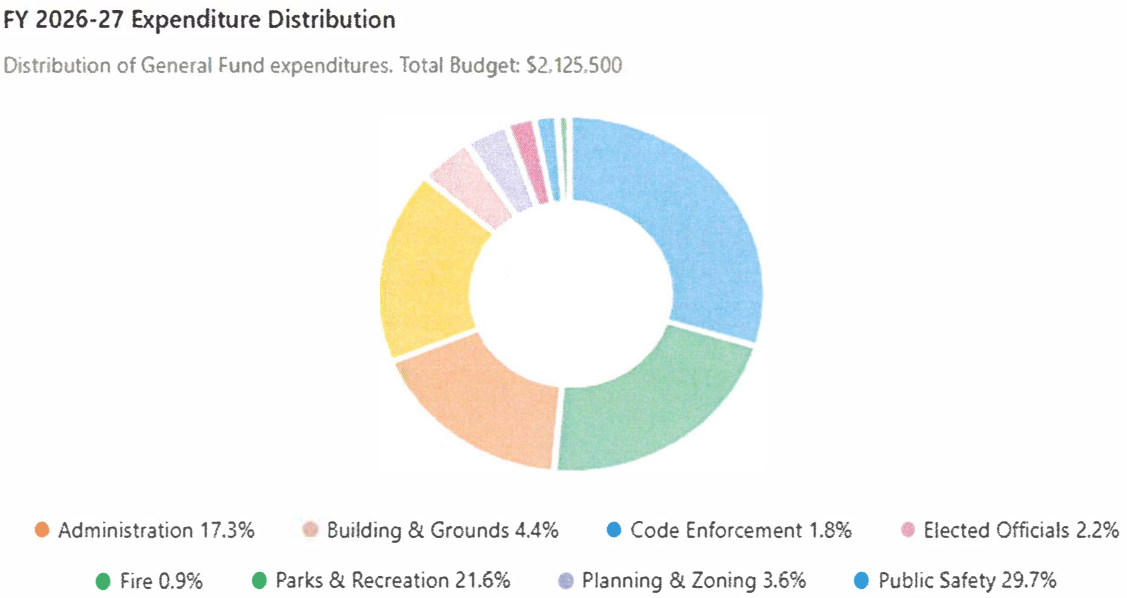
State Revenues: Revenue projections for sales taxes, franchise utility taxes, and other state-shared revenues are based on current-year collections, historical trends, and guidance from the North Carolina League of Municipalities. Consistent with League forecasts, the proposed budget assumes continued but moderating growth in these revenue sources during FY 2026-2027.

Ad Valorem Tax: Ad valorem taxes remain the Town's largest locally controlled revenue source and provide critical funding for essential municipal services, infrastructure maintenance, and community enhancements for our residents. These revenues support core governmental functions and help ensure the Town can continue to meet the service expectations of a growing community. The recommended FY 2026-2027 budget maintains the current property tax rate of **$0.25 per $100 of assessed valuation**, with no tax rate increase proposed. Maintaining the current tax rate reflects the Town's commitment to fiscal responsibility while continuing to provide high-quality services and invest in the infrastructure necessary to support future growth.

Interest Income: Interest income is budgeted at **$65,000** for FY 2026-2027. The Town continues to benefit from prudent cash management practices and the investment of available funds in accordance with North Carolina General Statutes and the Town's investment policies. While interest rates have moderated from recent highs, current market conditions and Federal Reserve guidance suggest that rates are likely to remain relatively stable during the upcoming fiscal year.

EXPENDITURE HIGHLIGHTS

Personnel: The Town's employees are its most valuable asset, and our ability to attract, retain, and develop a high-quality workforce is essential to delivering the services our residents expect. The proposed FY 2026-2027 budget includes funding for 10 full-time and 1 part-time employee. To meet growing community needs, the budget includes a new position that will support community programs as well as code enforcement. The proposed budget also includes a 3% cost-of-living adjustment and up to a 2% merit increase to maintain competitive compensation and recognize employee performance.



Public Safety: FY 2026-2027 represents the first full fiscal year of the Town's partnership with the Union County Sheriff's Office for law enforcement services. As a result of this transition, the Public Safety budget is projected to decrease by approximately 18%, from $801,615 in FY 2025-2026 to $654,500 in FY 2026-2027. This partnership allows the Town to continue providing high-quality professional law enforcement services while realizing cost savings, reducing operational and liability risks, and benefiting from the Sheriff's Office's expanded resources, advanced training programs, specialized units, and 24-hour operational support. The arrangement enhances public safety services for residents while promoting long-term fiscal sustainability for the Town

Planning: The Town continues to benefit from its partnership with Union County for professional planning and zoning services. FY 2026-2027 represents the second year of this successful collaboration, which provides the Town with access to experienced planning professionals. The contract will generate approximately $15,000 in annual savings compared to the Town's previous planning services agreement.

Capital Items: The proposed FY 2026-2027 budget includes capital funding for improvements to the Town's park facilities. As the Community Center, park shelter, and concession stand approach 20 years of service, several building systems have reached the point where significant maintenance and upgrades are necessary. Planned capital projects include facility renovations and roof replacements to preserve these community assets and ensure they continue to serve residents for many years to come.

POWELL BILL FUND

The Town receives annual Powell Bill funding from the State of North Carolina to help maintain and improve municipal streets and sidewalks. These funds are generated from state motor fuel taxes and other transportation revenues and may only be used for eligible street-related purposes. For FY 2026-2027, the Town is budgeting approximately **$128,000** in Powell Bill revenues and anticipates using fund balance of **$150,000** for street maintenance and improvement projects.

One of the Town's primary transportation priorities for FY 2026-2027 is the repair and resurfacing of several streets identified through the Town's pavement condition assessment. Accordingly, the proposed budget includes the use of Powell Bill funds to address these roadway needs and preserve the Town's transportation infrastructure. Investing in street maintenance at the appropriate time helps extend pavement life, reduce long-term repair costs, improve driving conditions, and protect one of the Town's most valuable public assets.

TRANSPORTATION FUND

In FY 2020, the Town implemented a **$25.00** annual Municipal Vehicle License Fee on each registered motor vehicle within the Town limits. These revenues are restricted by state law and may only be used for transportation-related purposes, including the construction, maintenance, repair, widening, and improvement of municipal streets that are not part of the State highway system.

For FY 2026-2027, the Town is budgeting **$45,000** in Transportation Fund revenues and projects a Transportation Fund balance of approximately **$238,100** as of June 30, 2026. These funds provide a dedicated local funding source for street and transportation improvements and help supplement Powell Bill revenues and other available transportation funding sources.

WATER AND WASTEWATER FUND

The Water and Wastewater Fund is an enterprise fund, meaning it operates similarly to a business and is supported primarily through user fees rather than property taxes. Customer charges for water and wastewater services fund the operation, maintenance, repair, and replacement of the Town's utility infrastructure.

The Town remains committed to providing reliable, high-quality utility services at the lowest practical cost while maintaining the financial sustainability of the system. As permitted by North Carolina law, rates for customers located outside the Town limits are higher than in-town rates, which helps encourage growth and development within the Town's corporate boundaries.

The proposed FY 2026-2027 Water and Wastewater Fund budget totals **$2,636,300**, an increase of approximately 6% from the prior fiscal year. The increase is primarily attributable to growth in utility sales, customer connections, and related fees.

Consistent with the recommendations of the NC Rural Water rate analysis and increases passed through by Union County Public Works, the proposed budget includes a **2% water rate increase** and a **3% wastewater rate increase**. These adjustments help offset inflationary pressures, rising operating costs, and wholesale utility rate increases while ensuring the long-term financial health of the utility system.

SYSTEM DEVELOPMENT FEES

Per NCGS Chapter 160A, Article 8A, the Town engaged Wooten Engineering to develop a System Development Fee (SDF) structure for its water and wastewater systems. These fees ensure that new development pays its proportional share of the infrastructure capacity needed to serve growth, rather than placing those costs on existing customers. All SDF revenues are deposited into a dedicated Capital Reserve Fund and may only be used for eligible capital improvements. For FY 2026-2027, the Town is budgeting **$220,000** in SDF revenue based on the current combined water and wastewater fee of **$2,760** per residential connection.

As of June 30, 2026, the Town's SDF Capital Reserve Fund balance is projected to be approximately **$1,415,100**. These funds are being reserved to finance the replacement of the Town's primary 8-inch ductile iron water transmission main along Highway 74. This critical piece of infrastructure serves as a major backbone of the Town's water distribution system and has reached the end of its useful service life. Replacing this transmission main will improve system reliability, reduce the risk of service disruptions, and help ensure adequate water capacity to support existing customers and future growth.

The FY 2026-2027 Budget Public Hearing will be held on Tuesday, June 16, 2026, at 6:00 p.m. in the Wingate Government Center, located at 101 W. Wilson Street, Wingate, North Carolina. Notice of the public hearing was published on the Town's website and in the Enquirer Journal, a newspaper of general circulation, in accordance with North Carolina General Statutes.

I thank the Mayor, Board of Commissioners, and staff for their vision and commitment to this budget process. This annual budget represents a true team effort as we all work to preserve the financial strength, quality of life, and long-term prosperity of this great community.

Respectfully submitted,

Karen Wingo, CLGFO
Interim Town Manager

TOWN OF WINGATE
FISCAL YEAR 2026-2027 BUDGET ORDINANCE

BE IT ORDAINED by the Governing Board of the Town of Wingate, North Carolina, in accordance with the North Carolina Budget and Fiscal Control Act, that the following revenues and expenditures are hereby appropriated for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

SECTION 1: GENERAL FUND REVENUES

Description	Amount
Property Tax	$938,800
PILOT	$235,000
Intergovernmental	$419,300
Rent	$42,550
Interest	$65,000
Solid Waste	$317,500
Planning & Zoning	$20,000
Miscellaneous	$22,350
ABC Store	$65,000
TOTAL	$2,125,500

GENERAL FUND EXPENDITURES

Description	Amount
Elected Officials	$47,100
Administration	$276,550
Public Safety	$654,500
Fire	$18,500
Parks & Recreation	$466,650
Planning & Zoning	$74,800
Code Enforcement	$38,300
Building & Grounds	$89,000
Solid Waste	$371,100
Debt Service	$89,000
TOTAL	$2,125,500

SECTION 2: WATER & WASTEWATER ENTERPRISE FUND REVENUES

Description	Amount
Water Sales	$1,203,600
Miscellaneous Revenues	$36,200
Rental Income	$42,300
Water Taps	$63,000
Interest Income	$58,000
Wastewater Sales	$1,233,200
TOTAL	$2,636,300

WATER & WASTEWATER ENTERPRISE FUND EXPENDITURES

Description	Amount
Debt Service	$224,200
Water Operations	$1,230,150
Wastewater Operations	$1,181,950
TOTAL	$2,636,300

SECTION 3: POWELL BILL FUND

POWELL BILL REVENUES	Amount
Powell Bill Allocation	$127,000
Fund Balance Appropriated	$150,000
Investment Earnings	$1,000
TOTAL REVENUES	$278,000

POWELL BILL EXPENDITURES	Amount
Maintenance & Repair	$51,000
Capital Outlay	$227,000
TOTAL EXPENDITURES	$278,000

SECTION 4: MOTOR VEHICLE FEE FUND

MOTOR VEHICLE FEE REVENUES	Amount
Motor Vehicle Fee	$45,000
TOTAL REVENUES	$45,000

MOTOR VEHICLE FEE EXPENDITURES	Amount
Road Maintenance & Repair	$45,000
TOTAL EXPENDITURES	$45,000

SECTION 5: SYSTEM DEVELOPMENT FEES FUND

SYSTEM DEVELOPMENT FEE REVENUES	Amount
System Development Fee Revenues	$220,000
TOTAL REVENUES	$220,000

SYSTEM DEVELOPMENT FEE EXPENDITURES	Amount
System Improvements	$220,000
TOTAL EXPENDITURES	$220,000

SECTION 6: TAX LEVY

There is hereby levied a tax at the rate of twenty-five cents ($0.25) per one hundred dollars ($100) valuation of property listed for taxes as of January 1, 2025, for the purpose of raising the revenue listed as Property Taxes in the General Fund. This rate is based upon an estimated collection rate of 98.4%.

SECTION 7: SCHEDULE OF FEES

The Town of Wingate Schedule of Fees, as shown in Attachment A, is hereby adopted in conjunction with the Fiscal Year 2026-2027 Budget and shall remain in effect until amended or repealed by the Board of Commissioners.

SECTION 8: BUDGET TRANSFERS

The Town Manager, serving as Budget Officer, is authorized to transfer appropriations between line-item expenditures within the same fund. Transfers between funds shall require prior approval of the Board of Commissioners.

SECTION 9: DISTRIBUTION

Copies of this Budget Ordinance shall be furnished to the Board of Commissioners, Town Clerk, and Finance Officer and maintained on file for their guidance in the disbursement of funds.

Adopted this 16th day of June, 2026.

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Gary R. Hamill, Mayor

ATTEST:

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Lisa N. Griffin, Town Clerk

Town of Wingate	Fee Schedule	FY 2026-2027	
Cemetery			
Cremation Lot		$	100.00
Grave Marking Fee - after hours		$	200.00
Grave Marking Fee - business hours		$	100.00
Headstone Marking		$	25.00
Plots (sold in pairs) in-town		$	1,200.00
Plots (sold in pairs) out of town		$	2,400.00
Garbage & Recycling			
	In Town	$	26.67
	Out Town	$	53.34
Miscellaneous Fees			
Beer/Wine - On-premise		$	30.00
Beer/Wine - Off-premise		$	15.00
Copy Charge - per page		$	0.50
Copy of Accident Report		$	5.00
Credit Card Usage Fee			3.50%
Fax Charge per page		$	0.50
Mowing, weedeating, bushogging - code enforcement	$250 PLUS	$	150 add hr
Motor Vehicle Tag Fee		$	25.00
Notary Charge - In-town		$	-
Notary Charge - out of town - per signature		$	5.00
Returned Check Charge		$	35.00
Park Fees			
Deposit - Field or Shelter		$	50.00
Playing Field - 4 hours		$	100.00
Picnic Shelter Rental - 4 hours		$	50.00
Community Center - Deposit		$	200.00
Community Center Rental -6 Hours		$	300.00
Per Hour Each Additional Hour		$	50.00
* Concession prices shall be set by the Town Manager.			
* Deposit and rental fees will be refunded minus $25.00 if rental is cancelled at least 3 business days before reservation.			
Zoning Fees			
Accessory Building Permit		$	50.00
Air Quality Letter		$	25.00
Appeal		$	200.00
Application for Annexation		$	500.00
Attorney Fee - per hour or actual costs if higher		$	250.00
Bonds: New, Replacement, Renewal, Reduction or Release		$	350.00
Bond Renewal		$	350.00
Conditional Rezoning Application: 0-2 acres		$	600.00
Conditional Rezoning Application: 10+ acres	PLUS $25/acre	$	2,500.00

Conditional Rezoning Application: 2-10 acres	$	1,500.00
Special Use Permit Application	$	500.00
Construction Inspection Testing Fee PLUS $50/lot	$	750.00
Construction Observation ** or actual if higher ** Hourly rate	$	200.00
Copy - Comprehensive Land Use Plan		Actual
Copy - Land Use Ordinance	$	35.00
Copy - Zoning Map	$	10.00
Development Agreement	$	8,000.00
Development Agreement Revision	$	500.00
Engineering Inspection Fee ** or actual if higher ** Hourly rate	$	200.00
Engineering Plan Review 11 to 50 lots - or actual costs if higher	$	2,000.00
Engineering Plan Review 50+ lots - or actual costs if higher	$	6,000.00
Engineering Plan Review: (Up to 10 lots) or actual costs/per lot	$	100.00
Final Subdivision Plat Review - + $10 per lot	$	500.00
Major Development Permit Application	$	3,000.00
Major Subdivision Application: 0-2 acres PLUS $150/acre	$	2,000.00
Major Subdivision Application: 10+ acres PLUS $150/acre	$	3,000.00
Minor Subdivision Application PLUS $50/lot	$	200.00
Permit - Commercial	$	250.00
Permit - Residential	$	75.00
Permit Revision - Major	$	500.00
Permit Revision - Minor	$	100.00
Reinspection Fee	$	60.00
Rezoning Application: 0-2 acres	$	300.00
Rezoning Application: 10+ acres - PLUS $25/acre	$	1,000.00
Rezoning Application: 2-10 acres	$	500.00
Sign Permit Application	$	50.00
Sketch Plan Review	$	250.00
Special Board of Commissioners Meeting	$	500.00
Special Planning Board/BOA Meeting	$	500.00
Subdivision Ordinance	$	10.00
Telecommunication Tower Plan & Supporting Doc Review Fee	$	3,500.00
Temporary Sign/Banner	$	10.00
Text Change	$	400.00
Traffic Impact Analysis - * deposit applied to actual	$	900.00
Use Permit	$	50.00
Variance Application	$	300.00
Verification Letter	$	25.00
**** Per acre fees are rounded to the nearest acre ****		

APPROVED BY THE BOARD OF COMMISSIONERS ON 06/16/2026

Town of Wingate	Utility Fees	FY 2026-2027
MISCELLANEOUS		
Delinquency Fee	$ 30.00	
Late Payment Fee	$ 10.00	
Meter Removal Fee	$ 100.00	
Pool Meter Late Fee	$ 2.00	per day
Suspend Account (up to 3 months)	$ 30.00	
Temporary Service (72 hours)	$ 30.00	Plus per gallon usage
Utility Deposits		
Residential Account	$0 - $300	Based on credit report
Commercial Account		Based on credit report
Utility New Application Fees		
Residential	$ 20.00	$10 each additional applicant
Commercial – Intelliscore Report	$ 30.00	
Commercial – Profile & Intelliscore	$ 40.00	(Includes Sole Proprietors)
WATER		
Base Monthly Charge	**Inside**	**Outside**
Fire Protection	$13.09	$26.18
¾" Meter	$13.09	$26.18
1" Meter	$24.14	$48.28
1 ½" Meter	$55.16	$110.32
2" Meter	$107.25	$214.50
3" Meter	$260.86	$521.72
4" Meter	$547.05	$1,094.10
6" Meter	$742.57	$1,485.14
All Meter Sizes Per 1,000 gallons	2% increase	
0 – 9,999 gallons	$ 6.30	$ 12.60
10,000-19,999 gallons	$ 8.69	$ 17.38
over 20,000 gallons	$ 10.25	$ 20.50
Water Tap Fees	Add actual cost road bore	Meter only
¾" Meter	$ 2,000.00	$ 700.00
1" Meter	$ 2,500.00	$ 850.00
2" or Larger	$ 3,500.00	$ 3,500.00
System Development Fees		
Meter Size 5/8	$ 860	
1	$ 2,157	
1.5	$ 4,319	
2	$ 6,914	
3	$ 13,833	
4	$ 21,616	
6	$ 43,237	
8	$ 69,183	
10	$ 99,452	
12	$ 185,937	

WASTEWATER

Base Monthly Charge (based on the size of meter & the nature of service provided)

	Inside	Outside
¾" Meter	$ 35.64	$ 71.27
1" Meter	$ 57.78	$ 115.57
1 ½" Meter	$ 109.43	$ 218.86
2" Meter	$ 187.05	$ 374.09
3" Meter	$ 482.23	$ 964.45
4" Meter	$ 1,044.55	$ 2,089.11
6" Meter	$ 1,476.32	$ 2,952.63
All Meter Sizes - Per 1,000 gallons	$ 7.05	$ 14.10
		3% increase
Wastewater Tap Fees	$ 950.00	
4" Service Connection	$ 2,500.00	
Larger than 4"	$ 5,000.00	
System Development Fees		
Meter Size 5/8	$ 1,900	
1	$ 4,753	
1.5	$ 9,501	
2	$ 15,196	
3	$ 30,397	
4	$ 47,504	
6	$ 95,003	
8	$ 151,997	
10	$ 218,498	
12	$ 408,493	

APPROVED BY THE BOARD OF COMMISSIONERS ON 6/16/2026

TOWN OF WINGATE		For the Year: 2026 - 2027	Draft Budget	
REVENUES		**General Fund**	**Current**	**Prelim.**
Fund	**Account**	**Account Description**	**25-26**	**26-27**
10	4111	Ad Valorem Tax - CY	$ 723,230	$ 869,500
10	4112	Ad Valorem Tax - PY	$ 2,500	$ 1,500
10	4113	Interest & Penalties	$ 2,500	$ 2,800
10	4120	Vehicle Property Tax	$ 61,000	$ 65,000
10	4142	Payment in lieu of Taxes	$ 235,000	$ 235,000
10	4210	ABC Revenue	$ 65,000	$ 65,000
10	4231	NCDOR - Beer & Wine Tax	$ 18,000	$ 18,500
10	4232	NCDOR - Local Option Sales Tax	$ 269,000	$ 271,500
10	4233	NCDOR - Solid Waste Disposal Tax	$ 2,500	$ 2,800
10	4234	NCDOR - Utility Franchise Taxes	$ 124,000	$ 126,500
10	4235	NCDOR - PD Unauthorized Sub	$ 5	$ -
10	4311	Interest Earnings	$ 60,000	$ 65,000
10	4431	Rent - Park Facility	$ 15,000	$ 14,000
10	4432	Rent - Post Office	$ 28,000	$ 28,550
10	4451	Solid Waste Collection	$ 274,000	$ 317,500
10	4519	Other Administrative Fees	$ 100	$ 50
10	4520	Cemetery Services	$ 1,000	$ 1,000
10	4531	Civil Fines & Court Fees	$ 200	$ 200
10	4542	Planning & Zoning Fees	$ 45,000	$ 20,000
10	4651	Sponsorships	$ 10,000	$ 8,000
10	4652	WVFD Contributions	$ 15,500	$ 12,000
10	4770	Over/Short	$ 500	$ 100
10	4790	Miscellaneous Revenue	$ 1,000	$ 1,000
10	4999	Appropriation from FB	$ 113,785	$ -
			$ 2,066,820	**$ 2,125,500**
EXP				
BOC	5100-416	Elected Officials	$ 38,000	$ 38,200
10	5100-421	FICA	$ 3,000	$ 3,000
10	5100-426	Workers Compensation	$ 100	$ 100
10	5100-513	Staff Development & Travel	$ 500	$ 500
10	5100-526	Utilities & Communications	$ 500	$ 500
10	5100-574	Election Expenses	$ 4,000	$ 4,000
10	5100-579	Miscellaneous Expense	$ 800	$ 800
ADMIN	5210-411	FT - Admin Regular Wages	$ 96,255	$ 116,500
10	5210-421	FICA	$ 8,240	$ 9,500
10	5210-423	LGERS Pension	$ 13,390	$ 17,500
10	5210-424	401K	$ 5,150	$ 5,900
10	5210-425	Health & Life Insurance	$ 14,420	$ 18,000
10	5210-426	Workers Compensation	$ 1,800	$ 1,000
10	5210-428	Supplemental Insurance	$ 1,100	$ 1,500
10	5210-429	Other Allowances	$ 1,500	$ 4,000
10	5210-511	Professional Services	$ 15,500	$ 13,500
10	5210-512	Contractual Services	$ 8,000	$ 12,000
10	5210-513	Staff Development & Travel	$ 6,500	$ 8,000

10	5210-515	Advertising	$ -	$ 300
10	5210-521	M/R - Infrastructure	$ 2,000	$ 2,100
10	5210-522	M/R - Buildings	$ 8,000	$ 10,000
10	5210-523	M/R - Equipment	$ 1,000	$ 1,500
10	5210-525	Property & Liability Ins	$ 6,500	$ 7,500
10	5210-526	Utilities & Communications	$ 7,500	$ 8,500
10	5210-532	Bank Fees	$ 1,000	$ 1,000
10	5210-534	Dues & Subscriptions	$ 7,000	$ 8,500
10	5210-535	Postage & Printing	$ 500	$ 250
10	5210-537	Collection Fee	$ 15,500	$ 16,500
10	5210-551	Supplies	$ 6,000	$ 5,000
10	5210-553	Fuel	$ 2,200	$ -
10	5510-561	Capital Outlay	$ -	$ 5,000
10	5210-579	Miscellaneous Expense	$ 2,600	$ 3,000
POLICE	5300-411	FT - Police Regular Wages	$ 274,725	$ -
10	5300-412	PT - Regular Wages	$ 18,500	$ -
10	5300-414	Separation Allowance	$ 21,000	$ 21,000
10	5300-421	FICA	$ 33,990	$ 2,000
10	5300-423	LGERS Pension	$ 36,400	$ -
10	5300-424	401K	$ 21,000	$ -
10	5300-425	Health & Life Insurance	$ 52,000	$ -
10	5300-426	Workers Compensation	$ 11,500	$ -
10	5300-428	Supplemental Insurance	$ 5,800	$ -
10	5300-429	Other Allowances	$ 3,000	$ -
10	5300-511	Professional Services	$ 49,000	$ 2,000
10	5300-512	Contractual Services	$ 6,500	$ 596,000
10	5300-513	Staff Development & Travel	$ 4,000	$ -
10	5300-514	Uniforms	$ 5,000	$ -
10	5300-522	M/R - Buildings	$ 5,000	$ 6,000
10	5300-523	M/R - Equipment	$ 1,500	$ 500
10	5300-524	M/R - Vehicles	$ 10,000	$ -
10	5300-525	Property & Liability Ins	$ 23,500	$ 5,000
10	5300-526	Utilities & Communications	$ 19,000	$ 5,000
10	5300-534	Dues & Subscriptions	$ 15,500	$ 15,000
10	5300-535	Postage & Printing	$ 700	$ -
10	5300-551	Supplies	$ 21,500	$ -
10	5300-553	Fuel	$ 23,000	$ -
10	5300-564	Debt Service - Principal	$ 52,500	$ -
10	5300-565	Debt Service - Interest	$ 3,000	$ -
10	5300-575	Special Activities	$ 1,000	$ -
10	5300-579	Miscellaneous Expense	$ 83,000	$ 2,000
WVFD	5400-512	Fire Contractual Services	$ 2,000	$ 500
10	5400-522	M/R - Buildings	$ 4,000	$ 5,500
10	5400-526	Utilities & Communications	$ 17,000	$ 12,500
P&R	5510-411	FT -Parks Regular Wages	$ 28,000	$ 75,000
10	5510-412	PT - Regular Wages	$ 5,500	$ 9,000
10	5510-421	FICA	$ 2,700	$ 6,600

10	5510-423	LGERS Pension	$ 4,000	$ 11,600
10	5510-424	401K	$ 1,500	$ 4,000
10	5510-425	Health & Life Insurance	$ 4,000	$ 16,500
10	5510-426	Workers Compensation	$ 2,000	$ 4,500
10	5510-428	Supplemental Insurance	$ 500	$ 1,200
10	5510-429	Other Allowances	$ 300	$ 300
10	5510-511	Professional Services	$ -	$ 30,000
10	5510-512	Contractual Services	$ 55,000	$ 25,000
10	5510-521	M/R - Infrastructure	$ 5,000	$ 7,000
10	5510-522	M/R - Buildings	$ 10,000	$ 10,500
10	5510-523	M/R - Equipment	$ 2,000	$ 2,500
10	5510-525	Property & Liability Ins	$ 2,500	$ 2,500
10	5510-526	Utilities & Communications	$ 13,500	$ 14,250
10	5510-534	Dues & Subscriptions	$ 500	$ 500
10	5510-551	Supplies	$ 4,000	$ 4,200
10	5510-561	Capital Outlay	$ 168,750	$ 185,000
10	5510-575	Special Activities	$ 45,000	$ 53,500
10	5510-579	Miscellaneous Expense	$ 2,000	$ 3,000
P&Z	5610-511	Planning Professional Services	$ 20,000	$ 40,000
10	5610-512	Contractual Services	$ 31,000	$ 31,000
10	5610-515	Advertising	$ 500	$ 600
10	5610-534	Dues & Subscriptions	$ 2,000	$ 3,000
10	5610-551	Supplies	$ 500	$ 200
CODE	5620-511	Code Professional Services	$ 4,000	$ 3,000
10	5620-512	Contractual Services	$ 10,000	$ 35,000
10	5620-535	Postage & Printing	$ 100	$ 100
10	5620-579	Miscellaneous Expense	$ 200	$ 200
10	5720-512	Grounds Contractual Services	$ 9,000	$ 9,000
10	5720-521	M/R - Infrastructure	$ 13,000	$ 7,000
10	5720-522	M/R - Buildings	$ 5,000	$ 8,000
10	5720-526	Utilities & Communications	$ 45,000	$ 47,000
10	5720-533	Contributions	$ 20,000	$ 2,000
10	5720-551	Supplies	$ -	$ 2,500
10	5720-575	Special Activities	$ 25,000	$ 13,500
SW	5750-512	Solid Waste Contractual Services	$ 281,000	$ 317,500
10	5720-524	M/R - Vehicles	$ -	$ 8,000
10	5750-525	Property & Liability Ins	$ 1,600	$ 1,800
10	5750-535	Postage & Printing	$ 3,200	$ 3,500
10	5750-539	Bad Debt	$ 200	$ 700
10	5750-553	Fuel	$ 1,500	$ 900
10	5750-564	Debt Service - Principle	$ 33,300	$ 34,700
10	5750-565	Debt Service - Interest	$ 2,800	$ 1,500
10	5750-579	Miscellaneous Expense	$ 9,000	$ 2,500
10	6000-564	Debt Service - Principal	$ 42,000	$ 46,500
10	6000-565	Debt Service - Interest	$ 47,000	$ 42,500
			$ 2,066,820	**$ 2,125,500**

			Current	Prelim.
REV		**Powell Bill Aid**	**Budget**	**Budget**
Fund	**Account**	**Account Description**	**25-26**	**26-27**
20	4280	Powell Bill Aid	$ 119,000	$ 127,000
20	4311	Interest Earnings	$ 1,000	$ 1,000
		PB Fund Balance		$ 125,000
			$ 120,000	**$ 253,000**
EXP				
20	5740-511	Professional Services	$ 20,000	$ 22,000
20	5740-521	M/R - Infrastructure	$ 37,000	$ 25,000
20	5740-526	Utilities & Communications	$ 2,000	$ 2,000
20	5740-551	Supplies	$ -	$ 1,000
20	5740-561	Capital Outlay	$ 51,000	$ 202,000
20	5740-563	Construction	$ -	$ -
20	5740-579	Miscellaneous Expense	$ 10,000	$ 1,000
			$ 120,000	**$ 253,000**
	Motor Vehicle $25 Fee			
REV				
31	4130	Vehicle Tag Fees	$ 42,000	$ 45,000
EXP				
31	5740-561	Capital Outlay	$ -	$ 44,000
31	5740-579	Miscellaneous Expense	$ 42,000	$ 1,000
			$ 42,000	**$ 45,000**

		FY-27 WATER-SEWER FUND	Current	Prelim.
REV			Budget	Budget
Fund	Acct	Account Description	25-26	26-27
51	4311	Interest Earnings	$ 51,000	$ 58,000
51	4433	Rent - Cell Tower	$ 39,000	$ 42,300
51	4462	Utilities - Sewer	$ 1,156,790	$ 1,233,200
51	4463	Utilities - Water	$ 1,102,210	$ 1,203,600
51	4519	Other Administrative Fees	$ 32,000	$ 33,700
51	4563	Utility taps & service fees - Water	$ 90,000	$ 63,000
51	4790	Miscellaneous Revenue	$ 1,000	$ 2,500
			$ 2,472,000	**$ 2,636,300**

EXP				
51	5820-411	FT - Regular Wages	$ 247,200	$ 274,500
51	5820-412	PT - Regular Wages	$ 7,500	$ 9,000
51	5820-421	FICA	$ 19,000	$ 22,200
51	5820-423	LGERS Pension	$ 32,000	$ 41,000
51	5820-424	401K	$ 12,000	$ 14,000
51	5820-425	Health & Life Insurance	$ 27,500	$ 38,000
51	5820-426	Workers Compensation	$ 4,000	$ 4,000
51	5820-428	Supplemental Insurance	$ 7,000	$ 4,000
51	5820-429	Other Allowances	$ 3,500	$ 5,000
51	5820-511	Professional Services	$ 15,000	$ 11,000
51	5820-512	Contractual Services	$ 20,000	$ 20,000
51	5820-513	Staff Development & Travel	$ 7,500	$ 8,000
51	5820-514	Uniforms	$ 2,000	$ 3,000
51	5820-516	Laboratory Testing	$ 10,000	$ 8,000
51	5820-521	M/R - Infrastructure	$ 55,000	$ 57,750
51	5820-522	M/R - Buildings	$ 5,000	$ 5,000
51	5820-523	M/R - Equipment	$ 8,000	$ 8,400
51	5820-524	M/R - Vehicles	$ 5,000	$ 5,000
51	5820-525	Property & Liability Ins	$ 11,000	$ 12,500
51	5820-526	Utilities & Communications	$ 17,000	$ 15,000
51	5820-532	Bank Fees	$ 1,000	$ 1,000
51	5820-534	Dues & Subscriptions	$ 8,000	$ 8,000
51	5820-535	Postage & Printing	$ 4,800	$ 5,000
51	5820-539	Bad Debt	$ 2,000	$ 2,000
51	5820-551	Supplies	$ 18,250	$ 22,500
51	5820-553	Fuel	$ 5,500	$ 5,800
51	5820-554	Purchase of Wholesale Utilities	$ 559,500	$ 577,500
51	5820-561	Capital Outlay	$ 45,000	$ 40,000

51	5820-579	Miscellaneous Expense	$ 2,000	$ 3,000
			$ 1,161,250	**$ 1,230,150**
51	5830-411	FT - Regular Wages	$ 247,200	$ 274,500
51	5830-412	PT - Regular Wages	$ 7,500	$ 9,000
51	5830-421	FICA	$ 19,000	$ 22,200
51	5830-423	LGERS Pension	$ 32,000	$ 41,000
51	5830-424	401K	$ 12,000	$ 14,000
51	5830-425	Health & Life Insurance	$ 27,500	$ 38,000
51	5830-426	Workers Compensation	$ 2,000	$ 4,000
51	5830-428	Supplemental Insurance	$ 7,000	$ 4,000
51	5830-429	Other Allowances	$ 3,500	$ 5,000
51	5830-511	Professional Services	$ 12,000	$ 12,600
51	5830-512	Contractual Services	$ 12,750	$ 13,500
51	5830-513	Staff Development & Travel	$ 8,000	$ 8,000
51	5830-514	Uniforms	$ 2,000	$ 3,000
51	5830-521	M/R - Infrastructure	$ 16,000	$ 16,800
51	5830-522	M/R - Buildings	$ 5,000	$ 5,250
51	5830-523	M/R - Equipment	$ 8,000	$ 8,400
51	5830-524	M/R - Vehicles	$ 5,500	$ 5,800
51	5830-525	Property & Liability Ins	$ 11,500	$ 13,600
51	5830-526	Utilities & Communications	$ 17,000	$ 15,000
51	5830-532	Bank Fees	$ 1,000	$ 2,000
51	5830-534	Dues & Subscriptions	$ 6,000	$ 6,000
51	5830-535	Postage & Printing	$ 4,800	$ 5,000
51	5830-539	Bad Debt	$ 2,500	$ 2,500
51	5830-551	Supplies	$ 6,500	$ 6,500
51	5830-553	Fuel	$ 5,500	$ 5,500
51	5830-554	Purchase of Wholesale Utilities	$ 514,000	$ 529,300
51	5830-561	Capital Outlay	$ 45,000	$ 108,500
51	5830-579	Miscellaneous Expense	$ 2,000	$ 3,000
			$ 1,042,750	**$ 1,181,950**
51	6000-564	Debt Service - Principal	$ 194,500	$ 167,100
51	6000-565	Debt Service - Interest	$ 73,500	$ 57,100
			$ 268,000	**$ 224,200**
				$ 2,636,300

An Ordinance to Amend the Fiscal Year 2025-2026 Budget

WHEREAS, on June 17th, 2025, the Board of Commissioners of the Town of Wingate adopted a Budget Ordinance for the fiscal year July 1, 2025, to June 30, 2026; and

WHEREAS, the Board of Commissioners of the Town of Wingate desires to amend said Budget Ordinance

NOW, THEREFORE, the following Budget Amendments are ordained by the Board of Commissioners of the Town of Wingate:

System Development Fee (SDF) Fund

- EXP: Transfer to Water/Sewer Fund $122,746.01
- FS: Appropriated Fund Balance $122,746.01

Water/Sewer Enterprise Fund

- REV: Transfer from SDF Capital Fund $122,746.01
- EXP: Debt Service - Principal $122,428.11
- EXP: Debt Service - Interest $317.90

Adopted this on the 16th day of June 2026.

_____

Gary R. Hamill, Mayor

ATTEST:

_____

Lisa N. Griffin, Town Clerk

2025-2026 Utility Billing Uncollectible (Write-Offs)

Account #	Address	Write-Off Amount
1535-01	105 S. Camden	$43.71
2606-01	234 Glencroft	$202.59
3063-01	216 S. Main	$88.83
3131-01	517 Todd	$258.11
3780-02	604 N Camden	$20.26
3849.01	215 Old Williams	$39.97
3993-01	Thrifty Row F	$37.35
4008-01	104 Glencroft	$33.56
4029-01	235 S. Main	$200.43
4035-01	110 Chaney	$63.35
4056-01	504 N. Camden	$164.44
	Total:	**$1152.60**

Mayor
Gary Hamill
Commissioners
Greg Doyle
Martin Graves
Thomas LeGrand
Johnny Lowery
John Mangum

RESOLUTION TO PROVIDE TOWN OF WINGATE EMPLOYEES NC DEFERRED COMPENSATION PLAN

WHEREAS, the Wingate Board of Commissioners wishes to provide a qualified defined contribution plan to the employees of the Town of Wingate.

AND WHEREAS, the State of North Carolina has established the North Carolina Public Employee Deferred Compensation Plan, a qualified governmental Deferred Compensation Plan under Internal Revenue Code § 457(b) for public employees of North Carolina.

THEREFORE, be it resolved that the Town of Wingate has adopted the North Carolina Public Employee Deferred Compensation Plan also known as "NC Deferred Comp" under the terms of the Plan Document and the Third-Party Administrator Agreement. All employees shall become eligible to defer compensation on July 1, 2026.

Signed this 16th day of June 2026.

_____
Mayor

_____
Date

WINGATE PARK MASTERPLAN

WINGATE, NORTH CAROLINA

Town of Wingate

Kimley»Horn

Memorandum of Understanding
Glenns II – Phase 2 (Map 3) Framing Activities

This Memorandum of Understanding ("MOU") is entered into by and between **True Homes, LLC** ("True Homes") and the **Town of Wingate** ("Town") regarding home construction activities within Glenns II – Phase 2 (Map 3).

Purpose
The purpose of this MOU is to outline the conditions under which True Homes may proceed with home construction in advance of resolution of the fire flow capacity issue currently affecting the project.

History

Glenns II was developed by True Homes. Glenns II Phase 1, Maps 1 & 2 were confirmed to have fire flows above the minimum 750 gpm and True Homes was allowed to plat and build homes. However, it was determined after multiple fire flow tests that the fire flows in Glenns II Phase 2 did not meet the minimum fire flow requirement of 750 gpm.

To remedy this, True Homes has been waiting on Union County Water to connect the existing 8-inch water distribution system along Ansonville Rd and Neptune Way to the new 24-inch transmission main being constructed which will increase fire flows in the area as well as in Glenns II. The Union County water main on Ansonville Rd supplies water to Glencroft, Glenns I and Glenns II neighborhoods via two water meters at Glencroft Dr and Liles Way.

It was anticipated that the new 24-inch main would be activated by late Fall 2025. Due to equipment delays, the activation of the transmission main has been delayed multiple times for 6-7 months.

During this time, the Town of Wingate agreed to allow True Homes to record the plat and install foundations only in Glenns II Phase 2 (see letter dated February 5, 2026 from Karen Wingo, Interim Town Manager).

If the connection to the 24-inch main does not improve fire flows, as a backup plan, True Homes has also designed a 8-inch water main connection from Glencroft (Liles Way) to the entrance of Glenns 2 (Gatefield Dr.), creating a secondary loop feed to improve fire flows.

As a result of the continued delays, True Homes is requesting to begin framing operations in Glenns II Phase 2 while these fire flow issues are resolved.

Agreement Terms

1. **Limited Home Construction Authorization**
   The Town agrees, in principle, to allow True Homes to proceed with home construction activities within Phase 2 (Map 3), subject to the conditions outlined herein.

2. **Lot Separation Buffer**
   True Homes agrees to maintain a separation buffer between existing homes in Phase 1 (Maps 1 & 2) and new home construction activity in Phase 2 (Map 3) by not initiating framing on lots 52, 86, 105, and 112.

3. **Cap on Framing Activity**
   True Homes agrees to limit framing activity to a maximum of thirty-two (32) lots within Map 3. This cap may be revisited and adjusted upon mutual agreement between True Homes and the Town based on changing conditions. Any change to this Agreement shall be in writing and executed by both parties.

4. **Certificate of Occupancy Restriction**
   No Certificates of Occupancy (COs) shall be issued for any homes within Map 3 until fire flow meets or exceeds the Town's minimum requirement of 750 gpm. In the event True Homes, or any successor, agent, or contractor, permits or allows occupancy of any home within Map 3 prior to fire flow resolution, the Town may, in addition to any other remedy available at law: (a) issue a stop-work order suspending all further construction activity under this Agreement; (b) revoke or suspend any permits issued in connection with Map 3; and (c) assess liquidated damages in the amount of $_____ per lot per day of unauthorized occupancy, the parties agreeing that actual damages would be difficult to ascertain and that this amount represents a reasonable estimate thereof.

5. **Assumption of Risk, Liability and Indemnification**

All construction activity performed under this Agreement, including but not limited to framing, foundation work, and any related site activity in Map 3, shall be undertaken at the sole risk of True Homes. True Homes acknowledges that it has been fully informed of the existing fire flow deficiency and voluntarily elects to proceed despite this known condition.

True Homes hereby releases, waives, and forever discharges the Town of Wingate, its officials, employees, agents, and representatives (collectively, the "Town Parties") from any and all claims, demands, causes of action, damages, or liabilities of any kind arising

out of or related to the fire flow deficiency or construction activities undertaken under this Agreement, including but not limited to claims for property damage, personal injury, or death resulting from fire-related incidents occurring prior to resolution of the fire flow deficiency, regardless of the Map section or phase the damage occurs in Glenns II.

To the fullest extent permitted by law, True Homes shall defend, indemnify, and hold harmless the Town Parties from and against any and all claims, suits, judgments, losses, damages, costs, and expenses (including reasonable attorneys' fees) arising from or related to: (a) the fire flow deficiency described herein; (b) any fire-related incident occurring in Glenns II prior to fire flow resolution; (c) any construction activity undertaken pursuant to this Agreement; and (d) any third-party claim, including claims by lot owners, occupants, or their successors, arising from conditions addressed in this Agreement.

This release and indemnification obligation shall survive termination or expiration of this Agreement and shall remain in effect until fire flow in Map 3 is confirmed to meet or exceed the Town's minimum requirement of 750 gpm, regardless of when any underlying claim arises or is asserted.

Nothing in this Section shall be construed to waive any defense, immunity, or limitation of liability available to the Town Parties under North Carolina law, including but not limited to governmental immunity under Chapter 160A.

6. **No Occupancy / No Additional Demand**
   Homes constructed under this agreement shall not be occupied until fire flow requirements are achieved. As a result, no additional domestic demand will be placed on the water system during this period.

7. **Fire Protection Conditions**
   True Homes agrees that:
   - All fire hydrants within the project area shall be operational
   - All valves within the distribution system shall be open and functional
   - Hydrants shall remain accessible to the Fire Department at all times
   - It will comply with any and all water restrictions set forth by Union County and will adjust for optimal flow during said restrictions

8. **Responsibility for Fire Flow Resolution**
   True Homes shall be responsible for implementing any improvements necessary to achieve compliant fire flow conditions. The Town agrees to cooperate and assist

with solutions and resolutions, and further, agrees to advocate, as necessary with Union County Water for reasonable solutions which will create improved conditions.

9. **Reservation of Rights**
   Both parties acknowledge that this agreement is based on current conditions. The Town reserves the right to revisit modify, or suspend the authorization granted herein if circumstances materially change, including but not limited to: (a) the activation of the 24-inch transmission main, or installation of the secondary loop feed described herein, being further delayed beyond *September 1, 2026;* (b) the occurrence of any fire-related incident within Map 3 or the broader project area; or (c) any failure by True Homes to comply with the terms of this Agreement. Upon any such suspension, True Homes shall immediately cease all framing and construction activity within Map 3 until the Town authorizes resumption in writing.

10. **Insurance.**

Prior to commencing any framing activity under this Agreement, True Homes shall obtain and maintain commercial general liability insurance with limits of not less than $_____ per occurrence and $_____ in the aggregate, covering claims for bodily injury, death, and property damage, including those arising from fire-related incidents. Such policy shall name the Town of Wingate, its officials, employees, and agents as additional insureds. True Homes shall provide the Town with a certificate of insurance evidencing such coverage prior to commencing framing activity, and shall provide not less than thirty (30) days' written notice to the Town prior to any cancellation, non-renewal, or material reduction in coverage.

12**. Workers' Compensation**.

True Homes shall maintain workers' compensation insurance covering all employees, subcontractors, and agents performing work under this Agreement, in the amounts required by the North Carolina Workers' Compensation Act. True Homes shall ensure that all subcontractors performing work within Map 3 maintain equivalent coverage. Certificates evidencing such coverage shall be provided to the Town prior to commencement of framing activity. Nothing in this Agreement shall be construed to create an employment relationship between the Town and any person performing work under this Agreement, and the indemnification obligations in Section 5 shall extend to any claim asserted against the Town, by any employee, subcontractor, or agent of True Homes arising from work performed under this Agreement, including claims that the exclusivity provisions of the Workers' Compensation Act do not bar.

13. Governing Law and Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina. Any action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the General Court of Justice, Union County, North Carolina, and each party consents to the jurisdiction and venue of such court.

14. Amendments

This Agreement may be amended, modified, or supplemented only by a written instrument signed by authorized representatives of both parties. No oral modification, waiver, or course of dealing shall be effective to amend or waive any provision of this Agreement.

Acceptance

Agreed to and accepted by:

True Homes, LLC

By: _____

Name:

Title:

Date: _____

Town of Wingate

By: _____

Name: Christina Amos

Title: Town Manager

Date: _____