Agenda
Town of Mooresville
Board of Commissioners
September 8, 2026
6:00 PM - Mooresville Town Hall

1. **Call to Order**

2. **Invocation and Pledge of Allegiance**

3. **Public Comment**

4. **Presentations**

   4.a Proclamation Recognizing September 2026 as Suicide Prevention Month

   SEPT_2026_Suicide Prevention Month Proclamation.pdf

   4.b Proclamation Recognizing September 17-23, 2026, as Constitution Week

   SEPT_2026_Constitution Week.pdf

5. **Manager's Report**

6. **Adjustments to the Agenda**

7. **Consent Agenda**

   7.a Consider a request from the Clerk's Office to approve the Regular Session minutes from June 1, 2026, June 15, 2026, and July 6, 2026.

   Strategic Priority Area: Operational Excellence
   Goal: Elevate communication within the organization and throughout the community

   Draft_Minutes_June_1_2026_JC_Edits - stc rev.docx
   June_15__2026_Draft_Minutes__JC_Edits - stc rev.docx
   July_6__2026_Draft_Minutes_JC_Edits - stc.docx

7.b Consider a request from the Engineering Department to adopt a Resolution to enter a contract with The John R. McAdams Company, Inc. in the amount of $288,321.60 for engineering design services related to Contract #BL-0055 for the White Oaks Road Sidewalk Extension. Contract #27-109. Contract will be executed as Work Order #01 under Master Vendor Agreement #25-612. Funding for this project has been approved as part of the Municipal Reimbursement Agreement under Contract #25-914.

Engineering design services related to TIPS Contract #BL-0055 for the White Oaks Road Sidewalk Extension, which includes design and construction of new sidewalk along White Oaks Road from Bellingham Drive, crossing Dye Creek, and tying into existing on Ashlyn Creek Drive. Contract will be executed as Work Order #01 under Master Vendor Agreement #25-612. Funding for this project has been approved as part of the Municipal Reimbursement Agreement under Contract #25-914.

Strategic Priority Area: Future ready infrastructure for thoughtful growth.
Goal: Implement adopted infrastructure plans

The_John_R._McAdams_Company__Incorporated__ConSummary_7046_Aug_14
The_John_R._McAdams_Company__Incorporated__ConRes_7046_Aug_14_2026
McAdams MSA (25-612) - Work Order 01 (1).pdf

7.c Consider a request from the Engineering Department to adopt a Resolution awarding a contract to Precision Infrastructure Management, LLC in an amount not to exceed $123,184.00 for conducting a Right of Way ADA Assessment of up to 170 miles of Town-owned sidewalks and developing a ROW ADA Transition Plan. Contract #27-108.

Strategic Priority Area: Future ready infrastructure for thoughtful growth.
Goal: Focus resources on transportation improvements

PIM_CS__LLC__ConSummary_7045_Aug_14_2026.pdf
PIM_CS__LLC__ConRes_7045_Aug_14_2026.pdf PIM - Mooresville,
NC ADA TP Proposal 1 (1).pdf

7.d Consider a request from the Engineering Department to adopt a Resolution to approve the Settlement Agreement between the Town of Mooresville and Lexon Insurance Company for the acceptance of funds in the sum of $72,047.50 related to the default of obligations under Surety Bonds associated with the Bluefield, Lakewalk Subdivision. Contract #27-90

Strategic Priority Area: Individual and Community Economic Vitality
Goal: Foster strategic partnerships for economic prosperity

Town_of_Mooresville__ConSummary_7020_Aug_10_2026__3_ (1).pdf
Town_of_Mooresville__ConRes_7020_Aug_10_2026__3_ (1).pdf
Settlement_Agreement_Draft_8.7.26_with_GML_revisions__2_ (1).pdf

7.e Consider a request from the Engineering Department to adopt a Resolution to approve Pavement Technology Inc as a sole source vendor for RECLAMITE finished emulsion applications as designate by the licensed manufacturer of the product, D&D Emulsions, Inc., and Tricor Refining, LLC the supplier of said product and enter into a contract with Pavement Technology, Inc. in an amount not to exceed $223,527.33 for the rejuvenator portion of the annual street resurfacing and pavement preservation program. Contract #27-113

Strategic Priority Area: Supporting financial sustainability through purposeful governance.
Goal: Implement best practices in all aspects of financial management

Pavement_Technology__Inc.__ConSummary_7052_Aug_18_2026.pdf
Pavement_Technology__Inc.__ConRes_7052_Aug_18_2026.pdf
Sole_Source_Resolution (1).pdf
8.4.26 Tricor Reclamite SS Letter - Mooresville.pdf
8.4.26 D&D Reclamite SS Letter - Mooresville.pdf
Construction Contract - FY27 Resurfacing - Rejuvenator1.pdf

7.f Consider a request from the Finance Department to approve the Town of Mooresville and Mooresville Downtown District tax scrolls for 2026.
- Town of Mooresville - $12,897,212,301 (Net Assessed Value)
- Mooresville Downtown District - $67,078,999 (Net Assessed Value)

Strategic Priority Area: Supporting Financial Sustainability Through Purposeful Governance
Goal: Implement best practices in all aspects of financial management

Tax Scroll - 7.16.26.pdf
Tax Scroll Adjustment Resolution - August.pdf

7.g Consider a request from the Finance Department to adopt a Resolution to donate IR Simulcast System equipment to the North Carolina State Highway Patrol Office in Mooresville, North Carolina for the enhancement of the Town's VIPER coverage. Total donation amount $599,239.00.

The donated equipment from the Town is going to transition to VIPER so they can upgrade infrastructure around Iredell County and put us in a better position for the VIPER system in general. Other municipalities in Iredell County are doing the same.

Strategic Priority Area: Supporting financial sustainability through purposeful governance.
Goal: Implement best practices in all aspects of financial management

Donation_Resolution_-_Viper_System (1).pdf
Donation_Items.pdf
HP-CNTR009 SHP Donation Acceptance Form_Town of Mooresville.pdf

7.h Consider a request from the Finance Department to approve an ordinance to amend the budget by appropriating current year taxes to establish the Downtown Taxing District Special Revenue Fund.

Strategic Priority Area: Supporting Financial Sustainability Through Purposeful Governance
Goal: Implementing best practices in all aspects of financial management

Ordinance_-_Budget_Amendment_09.08.26_Establish_Fund_58 (1).pdf

7.i Consider a request from the Finance Department to approve an ordinance to amend the budget by appropriating $87,313 in reserve from the Asset Forfeiture Fund to be utilized to outfit the Digital Forensics Lab and support other activities related to forfeiture operations per state and federal guidelines.

Strategic Priority Area: Safety and Community Well-Being For All
Goals: Enhancing emergency response preparedness

Ordinance_-_Budget_Amendment_09.08.26_Asset_Forfeiture__1_.pdf

7.j Consider a request from the Finance Department to adopt an ordinance to amend the budget by transferring $310,570, which was appropriated during the annual budget adoption, from the General Fund to the Fleet Fund for the Meridian Barriers and accompanying equipment in order to record them as fleet assets and maintain them on the fleet replacement schedule.

Strategic Priority Area: Supporting Financial Sustainability Through Purposeful Governance
Goal: Implement best practices in all aspects of financial management

Ordinance_-_Budget_Amendment_Fleet_Fund_-_9.8.26_Barriers_1_ (1).pdf

7.k Consider a request from the Finance Department to adopt a Resolution to approve Purchase Orders with the following vendors. Funding for purchases was approved within the FY27 Budget.

- The Budd Group Inc - $472,317.32 - FY27 Town wide Mowing Services; Contract #24-50
- Atlantic Tactical, Inc - $182,328.56 - FY27 Police Department Tactical Equipment/Supplies
- Sage Security Solutions, LLC - $188,621.92 - Total Protection Services; MVA #25-614

Strategic Priority Area: Supporting Financial Sustainability Through Purposeful Governance
Goal: Implement best practices in all aspects of financial management

PO_Resolution_09.08.26__1_ (1).pdf
The Budd Group, Inc. SVA-S 3501 Jun 07 2023 (1).pdf
Atlantic_Tactical_Quotes_81.pdf
Sage - TOM - Annual Total Protection Yr.1 - Inv.7597 (1).pdf

7.l Consider a request from the Finance Department to adopt a Resolution to approve a Master Vendor Agreement with the following vendor:

- Contract #27-93 City Fire & Safety, Inc - Fire Safety Services

Strategic Priority Area: Supporting Financial Sustainability Through Purposeful Governance
Goal: Implement best practices in all aspects of financial management

MVA_Resolution_09.08.26.pdf
Master Services Agreement DRAFT EXAMPLE.pdf

7.m Consider a request from the Finance and Emergency Communications Departments to amend the budget by appropriating funds in the amount of $101,632 from the North Carolina 911 Board to the Emergency Telephone System Fund, which includes rollover from previous years and interest income.

Strategic Priority Area: Safety and Community Well-Being for All
Goal: Enhance emergency preparedness

Ordinance_-_Budget_Amendment_09.08.26_E-911_Funding__2_.pdf

7.n Consider a request from the Innovation & Technology Department to adopt a Resolution to approve a contract with Samsara, Inc in the amount of $282,798.00 for Gateway Licenses. The term of the contract will run from September 11, 2026 through September 10, 2029 with an annual fee of $94,266.00. Contract #27-53

Samsara's fleet tracking solution includes hardware accessories and a per-gateway license. Gateway licenses provide all ongoing elements of the service, including:
- Real-time location and vehicle telematics
- Dashboard access with unlimited administrator accounts
- Driver App for iOS and Android devices with unlimited driver accounts
- Over-the-air software feature upgrades
- API access as it relates to features for integration with 3rd party systems
- Maintenance and phone support

We are purchasing 400 Gateway Licenses for Town Fleet Vehicles and 1 Asset Tracker License to be utilized by the Fleet Superintendent.

Strategic Priority Area: Supporting Financial Sustainability Through Purposeful Governance
Goal: Implement best practices in all aspects of financial management

Samsara_Inc.__ConSummary_6975_Jul_17_2026.pdf
Samsara_Inc.__ConRes_6975_Jul_17_2026.pdf
Mooresville___Samsara_-_Restatement_of_Agreement__Execution_Draft_-_27_Jul_2026___2_.pdf

7.o Consider a request from the Innovation & Technology Department to adopt a Resolution to enter into a contract with Motorola Solutions, Inc in the amount of $746,562.39 for AXS Console Upgrade and to execute a Budget Amendment to appropriate fund balance in the amount of $746,563.00 from the General Fund with the understanding that when the COPS Police Technology and Equipment Program grant from the Department of Justice funds are received, the appropriated amount for this project will be returned to the General Fund. Contract #27-76

Strategic Priority Area: Safety and Community Well Being For All
Goal: Support forward thinking and learning to provide relevant, cutting - edge services

Motorola_Solutions__Inc.__ConSummary_7005_Jul_31_2026__2_.pdf
Motorola_Solutions__Inc.__ConRes_7005_Aug_03_2026__1_.pdf
_Final__Mooresville_AXS_Console_Upgrade_Proposal__June_6__2026___KH06
Ordinance_-_Budget_Amendment_09.08.26_Police_-_Motorola_Contract.pdf

7.p Consider a request from the Planning and Community Development Department to adopt a Resolution to accept the FY 2025-2026 HOME Grant Award and approve the associated budget amendment. Contract #27-71

The Town of Mooresville is a member of the Cabarrus-Iredell-Rowan Consortium and receives HOME funds annually. For FY 2025-2026 the Town is receiving $160,993.14 in project funds and $9,659.59 in administrative funds. Town Match in the amount of $40,248 will be provided by the transfer of an appropriation of previously existing funds in the Town's Community Development Fund.

Strategic Priority Area: Individual and Community Economic Vitality
Goal: Support development of housing, employment, and educational choices to support economic sustainability

City_of_Concord__ConSummary_6997_Jul_24_2026__2___4___3_.pdf
City_of_Concord__ConRes_6997_Jul_24_2026__1___4_.pdf
Budget_Ordinance_Amendment_09.08.26_HOME_funds_acceptance.pdf
25-26 Annual HOME Agreement.pdf

7.q Consider a request from the Police Department to adopt a Resolution ratifying the grant application for the U.S. Department of Justice FY26 Improving Criminal Justice Response (ICJR).

This is a request to adopt a Resolution ratifying the grant application for FY26 Grants to Improve the Criminal Justice Response (ICJR) to Domestic Violence, Dating Violence, Sexual Assault and Stalking.

Strategic Priority Area: Safety and Community Well-Being for All:
Goal: Enhance emergency response preparedness

Resolution_to_Ratify_Grant_Application__1_.p
df Internal Application and Grant Profile.pdf
Budget Narrative.pdf
2026_MOU_between_Mooresville_and_Diakonos-_OVW__3_.pdf

7.r Consider a request from the Public Services Department to approve the Amended and Restated Land Development Grant Funds Agreement, pursuant to the extension of Herring Industrial Drive. Contract #27-95

The Town previously entered into a Land Development Grant Funds Agreement dated July 9, 2025, which they wish to revise and replace with this Agreement. The agreement pertains to the extension of the Herring Industrial Drive, and the associated $750,000 Golden Leaf Grant to assist with project costs.

The amendment addresses the following 3 items:

1) Allows Engineering expenses to be covered by the Grant.
2) States Golden Leaf will now only cover actual expenses versus the full grant amount of $750,000 since construction contract prices have come in lower than expected.
3) States that the Road has been built to Town Standards and will be turned over to Town for operation & maintenance by no later than September 6, 2026.

Strategic Priority Area: Supporting Financial Sustainability Through Purposeful Governance
Goal: Implement best practices in all aspects of financial management

Town_of_Mooresville__ConSummary_7027_Aug_07_2026 (1).pdf
Town_of_Mooresville__ConRes_7027_Aug_07_2026.pdf
G-9655_Iredell_County_MOU_Revised_8.5.26.pdf
GoldenLeaf_SICDC_ Foundation_MVL SIGNED agreement 7.1.2025.pdf

7.s Consider a request from the Risk Management Department to adopt a Resolution to approve a contract with Compass Risk Services, LLC in the amount of $90,000.00 for Risk Management Consulting Services. Funding approved within the FY27 Operating Budget. Contract #27-72

Strategic Priority Areas: Safety and community well-being for all
Goals: Enhance emergency response preparedness

Compass_Risk_Services__LLC__ConSummary_6998_Jul_24_2026.pdf
Compass_Risk_Services__LLC__ConRes_6998_Jul_24_2026.pdf
Compass_Risk_Services__LLC__SVA-R_6998_Jul_24_2026__1_.pdf

7.t Consider a request from the Water Resources Department to adopt a Resolution to approve a contract with Parkson Corporation in the amount of $142,440 for the rebuild of the Wastewater Treatment Plant Aqua Guard Screen. Funding for this project was approved with the FY27 operating budget for equipment maintenance and repair. Contract #27-99

Strategic Priority Area: Future Ready Infrastructure for Thoughtful Growth
Goal: Implementing adopted infrastructure plans

Parkson_Corporation__ConSummary_7031_Aug_10_2026.pdf
Parkson_Corporation__ConRes_7031_Aug_10_2026_1_.pdf
Parkson_Corporation__SVA-S_7031_Aug_10_2026.pdf

7.u Consider a request from the Water Resources Department to adopt a Resolution to approve an amendment to Contract #25-463 Special Waste Disposal Services for Non-Hazardous Wastes to increase the total contract value to $1,200,000.00 for FY27 fees approved within the Operating Budget. Contract #27-104

Strategic Priority Area: Operational Excellence
Goal: Provide quality customer experience for both internal and external customers

BFI_Waste_Systems_of_N.A.__LLC__ConSummary_7038_Aug_13_2026__2_.pd
BFI_Waste_Systems_of_N.A.__LLC__ConResAmend_7038_Aug_13_2026__2_.p
BFI_Waste_Systems_of_N.A.__LLC__Amend_7038_Aug_13_2026__1_.pdf

7.v Consider a request from the Water Resources Department to adopt a Resolution to enter into a contract with State Utility Contractors, Inc in the amount of $148,750.00 for the replacement of three chemical storage tanks at Water Treatment Plant 1. Contract #27-124

New bulk chemical storage tanks for water treatment. Existing chemical tanks have reached end of service.

Strategic Priority Areas: Future Ready Infrastructure For Thoughtful Growth
Goals: Encourage flexibility to optimize and preserve resources

State_Utility_Contractors__Inc.__ConSummary_7069_Aug_24_2026.pdf
State_Utility_Contractors__Inc.__ConRes_7069_Aug_24_2026 (1).pdf
State_Utility_Contractors__Inc.__SVA-S_7069_Aug_24_2026.pdf

8. Regular Agenda

8.a Hold a public hearing for the Community Development Block Grant (CDBG) Consolidated Action Plan Evaluation Report (CAPER).

This is a public hearing regarding the Community Development Block Grant (CDBG) Consolidated Action Plan Evaluation Report (CAPER).

Strategic Priority Area: Individual and Community Economic Vitality
Goal: Support development of housing, employment, and educational choices to support economic sustainability

CAPER_Staff Report-2526.pdf
2526_CAPER_Draft.pdf

8.b Consider a request from the Planning and Community Development Department to approve Resolutions Scheduling Public Hearings for Land Use Items.
Consider scheduling a public hearing(s) for land use items for the applications listed in the staff report.

Strategic Priority Area: Individual and Community Economic Vitality
Goal: Support development of housing, employment, and educational choices to support economic sustainability

September_8_Public_Hearing_Schedule.pdf
Rezoning_Resolutions_10-5-2026.pdf
Annexation_Resolutions_10-5-2026 (2).pdf

AX-2026-19_124_128 Market Rd COS Complete 08-13-2026.pdf
AX-2026-19_1132 Mt Ulla Hwy COS Complete 08-13-2026.pdf

8.c Discussion of the Office of the Mayor

9. New Business

10. Closed Session
Consult with Attorney- G.S. 143-318.11(a)(3)
Economic Development- G.S. 143-318.11(a)(4)
Acquisition of Property - G.S. 143-318.11(a)(5)
Personnel- G.S. 143-318.11(a)(6)

11. Adjourn

Americans with Disabilities Act (ADA) Statement It is the policy of the Town of Mooresville that all Town public meetings and Town-sponsored public meetings and events are accessible to people with disabilities and to those with difficulties understanding the English language. If you need assistance in participating in this public meeting due to a disability as defined under the Americans with Disabilities Act (ADA), or need other translative services, please call the Town Clerk's Office at 704-662-3131 or jcrosby@mooresvillenc.gov, or the Town ADA Coordinator at 704-799-4074 or cmckenzie@mooresvillenc.gov, at least three (3) business days prior to the scheduled meeting or event to request an accommodation.