



Locust City Council Meeting Agenda Joel Huneycutt Community Room

7:00 PM
July 9, 2026

Mayor
Council Members

Mayor Steve Huber
Mayor Pro-Tem Larry Baucom, Mandy
Watson, Roger Hypes, De Dee Nathan,
Mike Haigler, Barry Sims, and Rusty Efird

[IGNORE_INDENT]

- | | | |
|---------------------|--|---------------|
| Call to Order: | 1. Call to Order | Mayor Huber |
| | 2. Presentation of Colors, Prayer | Mayor Huber |
| | 3. Adopt Agenda | |
| | 4. Minutes - adopt June 11, 2026 | Amy Furr |
| | • June 11, 2026 | |
| Reports: | 5. Financial Reports | |
| | • Financial Summary - June 2026 | |
| | 6. Mayor's Report | Mayor Huber |
| Department Reports: | 7. Manager's Report | Cesar Correa |
| | • System Development Fee - Capital Reserve Fund Resolution | |
| | • Budget Amendments | |
| | • Purchase Orders | |
| | 8. Administration/HR | De-Dee Nathan |
| | 9. Parks | Mandy Watson |
| | 10. Facilities | Barry Sims |
| | • Senior Center Update | |
| | 11. Public Works | Larry Baucom |
| | • Wastewater Flow Report - June 2026 | |
| | 12. ABC, Economic Development & Small Business Support | Rusty Efird |
| | 13. Public Safety | Roger Hypes |
| | • Monthly Report - June 2026 | |
| | 14. Planning & Zoning | Mike Haigler |
| | • Monthly Report | |
| | 15. Public Comment Period: | |
| | 16. Board Closing Comments | |

17. Adjourn

Next Scheduled Council Meeting - August 13, 2026



Locust City Council

Meeting Minutes

Joel Huneycutt Community Room

7:00 PM

June 11, 2026

Mayor
Council Members

Mayor Steve Huber
Mayor Pro-Tem Larry Baucom, Mandy
Watson, Roger Hypes, De Dee Nathan, Mike
Haigler, Barry Sims, and Rusty Efird

1. Call to Order

Meeting was called to order at 7:01pm

2. Presentation of Colors, Prayer

Mayor Huber led in the Pledge of Allegiance and Council Member Michael Haigler gave the invocation.

M/S/A Council Members Larry Baucom and De-Dee Nathan (6-0)
Motion to excuse Council Member Mandy Watson

3. Adopt Agenda

M/S/A Council Members Larry Baucom and Roger Hypes (6-0)
Motion to adopt the agenda as presented.

4. Minutes - adopt May 14, 2026

M/S/A Council Members Barry Sims and Michael Haigler (6-0)
Motion to approve the May 14, 2026 minutes

May 14, 2026

5. Financial Reports

City Manager Cesar Correa reviewed the financial report, noting that the General Fund revenues exceed expenditures by \$1,657,484.78 and the Wastewater Fund revenues exceed expenditures by \$2,532,656.86 as of May 31, 2026. Next, a public hearing was held to hear citizens comments for or against the proposed 2026-2027 operating budget and capital project ordinance that was presented at the May 14, 2026, council meeting.

City Manager Cesar Correa then reported that our health insurance broker was able to identify a good health plan for the City. We are switching to a new carrier called Angle Health. We will be using a level-funded plan (instead of the fully insured plan). This resulted in a renewal at a roughly 7% decrease from existing premiums, while maintaining the same coverage, network and copays.

Public Hearing for the 2026/2027 budget opened at 7:07pm
Public Hearing closed at 7:08pm No one spoke for or against.

M/S/A Council Members Michael Haigler and De-Dee Nathan (6-0)
Motion to adopt 2026-2027 fiscal year budget ordinance and capital project ordinance

FY 2026-2027 Budget Adoption

6. Mayor's Report

Mayor Huber thanked the staff for all of their hard work on the newly adopted budget. The City is doing very well and the citizens of Locust should be extremely proud.

7. Manager's Report

City Manager Cesar Correa thanked the staff for all of their hard work. He then reviewed purchase orders and budget amendments. He then presented the 2026-2030 Strategic Plan for adoption. This plan identifies specific goals for each department and the City as a whole. Next, the City received a memorandum of understanding (MOU) from Stanly County EMS regarding debris management. This agreement is necessary for coordination of debris removal should our community ever be affected by a FEMA-designated emergency. The purpose of the MOU is to identify who is responsible for removing the debris, what Locust can or cannot remove, and the process for additional FEMA reimbursement approvals. The MOU was presented to Council for approval.

*Representatives with the Rocky River RPO presented the updated Comprehensive Transportation Plan for adoption which is a long-range needs based plan identifying current and future transportation needs for the County and the City of Locust. They reviewed highway recommendations as well as future connection recommendations. They requested approval but Council took no action as they wanted time to study the plan that was presented.

M/S/A Council Members Larry Baucom and De-Dee Nathan (6-0)
Motion to approve budget amendments

M/S/A Council Members Larry Baucom and De-Dee Nathan (6-0)
Motion to approve purchase orders

M/S/A Council Members Larry Baucom and De-Dee Nathan (6-0)
Motion to adopt 2026-2030 strategic plan

M/S/A Council Members Rusty Efird and Roger Hypes (6-0)
Motion to adopt Memorandum of Understanding with Stanly County EMS for debris management

2026-2030 Strategic Plan

Debris Management MOU

Rocky River RPO - Stanly County Comprehensive Transportation Plan

Purchase Orders

Budget Amendments

8. Administration/HR

Council Member De-Dee Nathan presented the GFOA - Certificate of Achievement for Excellence in Financial Reporting to Finance Director Stephanie Morton and City Manager Cesar Correa.

GFOA - Certificate of Achievement for Excellence in Financial Reporting

9. Parks

Council Member Mandy Watson was absent so City Manager Cesar Correa reviewed the monthly report and spoke about upcoming events. The Tams will be performing on June 27th followed by a fireworks show. This is rescheduled from the rain out last year. Fall Athletics will open July 1st and basketball cam will be later in July and so will the volleyball camp. Redesign of the Officer Jeff Shelton Memorial Park design phase has begun. Parks & Rec Director Emily Jones met with her Park Advisory Board last week to review applications for the current vacancy in the board. The board received 4 applications, and they recommended to appoint Chris Phillips. Mr. Phillips brings a different perspective to the advisory board with a professional athletic background. This appointment fills a vacant seat with an end-date of December 31st. And the board would also like to renew his appointment for the January 1, 2027 – December 31, 2029 term.

M/S/A Council Members Larry Baucom and Barry Sims (6-0)

Motion to appoint Chris Phillips to the Park Advisory Board for the remaining term of the vacant seat to expire in December 2026.

Parks & Rec Advisory Board Appointment

10. Facilities

Council Member Barry Sims gave an update on the senior center. Construction is finally making some progress. Stucco installation is finally moving forward as the subcontractors finish the insulation prior to the stucco. The remaining IT/data cable/conduit will also start this coming week, which will allow for insulation and sheetrock to follow. We are looking at end of July for completion and early August for opening.

Senior Center Update

11. Public Works

Council Member Larry Baucom reviewed the monthly flow report. Paving is well underway. Thank you to the entire department for all they do. Yesterday, bids for the East Basin Gravity outfall project were opened. This bid was originally anticipated to cost roughly \$2.6M by our engineers. We received a total of 5 (five) bids. Vity Manager Cesar Correa was pleased to inform Council that BRS (who completed the first half of this project) submitted the lowest bid, just shy of \$1.3M. The actual bid came in almost \$1.5M under engineering estimate. We will be able to complete this project with the remaining NCDEQ grant funds the City received.

M/S/A Council Members Larry Baucom and De-Dee Nathan (6-0)
Motion to adopt resolution of tentative award to BRS for the East Basin Gravity Outfall Project

Wastewater Flow Report - May 2026

Resolution of Tentative Award - East Basin Gravity Outfall

12. ABC, Economic Development & Small Business Support

Council Member Rusty Efird recognized ABC Store manager Heather Hughey and gave positive remarks regarding their store and staff.

13. Public Safety

Council Member Roger Hypes reviewed the monthly statistics report. The officer of the month for May was Officer Adam Hartsell.

Public Safety Report - May 2026

14. Planning & Zoning

Council Member Michael Haigler reviewed the monthly report.

Monthly Report - May 2026

15. Public Comment Period:

Elizabeth Johnson, 148 Kingston, spoke about a need for a yard debris removal service. She also thanked the City for the stop signs in Town Center.

Levi Farmer, 109 Dogwood, spoke to the Mayor and Council and thanked them for paving Dogwood Street and Danita Street.

Patty Harris, 403 Renee Ford Rd, spoke about advocating for Two Bucks Salon/Buzzed Viking and spoke about the positive impact she believes they have had on the community and wants to see the name changed to Two Bucks so Sweet Lew's BBQ will come to Locust. She stated they will not come unless the name is changed from Buzzed Viking to Two Bucks.

Joe Bishop, 108 Tucker, spoke about how grateful the citizens should be for the representation that the City has and the great job the Council has done over the years.

Georgio Prisco, Owner of Buzzed Viking/Two Bucks, thanked the Council and stated that their establishment is the #1 purchaser of alcohol for the City and they don't understand why they can't get their name changed. He wants to give the community what they need. They are looking for Council's support. They are investing in the City and are in the process of taking the business out of their name and running for Council and to change the name of the business.

16. Board Closing Comments

Council thanked everyone for coming out this evening. They thanked the staff for all that they do and love being a part of the community. Take some time to drive out to the new developments and check them out and the beautiful products and homes that are being built in the City. Congrats to Finance Director Stephania Morton and City Manager Cesar Correa on their award. Have a safe and happy 4th of July. Mayor Huber spoke regarding Council doing the best job based on the rules that are set forth by statutes and ordinances and that he is proud of the City Council for all that they do to make Locust the best place to live, work and play.

17. Adjourn

M/S/A Council Members Larry Baucom and Roger Hypes (6-0)

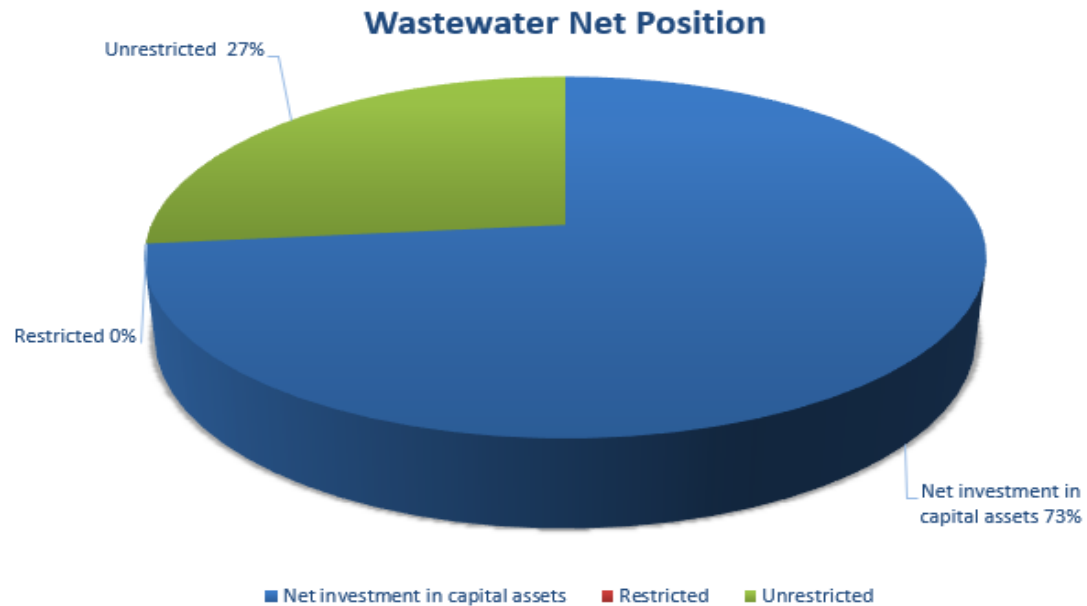
Motion to adjourn at adjourn at 8:34pm

Amy Furr, City Clerk

Stephen Huber, Mayor

WASTE WATER - INVESTMENT POSITION

Total Fund Balance	6/30/2025
Net investment in capital assets	\$ 18,670,947
Restricted	\$ -
Unrestricted	\$ 6,794,609
Subtotal	\$ 25,465,556



Waste Water Receivables - Aging Analysis 6/30/2026

Current	\$ 138,766.06	79.40%
Over 30	\$ 16,405.56	9.39%
Over 60	\$ 4,610.10	2.64%
Over 90	\$ 14,976.86	8.57%
Total	\$ 174,758.58	100.00%



City of Locust
Post Office Box 190
Locust, North Carolina 28097-0190
(704) 888-5260

**System Development Fee
Capital Reserve Fund Resolution**

WHEREAS, there is a need in the City of Locust to provide funds for future capital projects related to its wastewater system, and

WHEREAS, NCGS 159-18 authorizes the creation of a capital reserve fund; and

WHEREAS, NCGS 162A, Art. 8 requires that all system development fee proceeds be accounted for in a capital reserve fund,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Locust that:

Section 1. The City Council established a Capital Reserve Fund for the purpose of funding the following capital projects related to the City's wastewater system:

West Stanly WWTP Expansion Phase II: The purpose of the project is to expand the West Stanly WWTP from 1.2 MGD to 2.5 MGD.

Section 2. The Capital Reserve Fund for System Development Fees entered FY 2025-2026 with a balance of \$0.00

Section 3. The City Council hereby allocates \$1,294,850.00 in accrued System Development Fees from FY 2025-2026 to the Capital Reserve Fund for the purpose of funding the project referenced above.

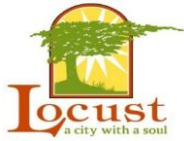
Section 4. The Capital Reserve Fund for System Development Fees carries a balance onto FY 2026-2027 of \$1,294,850.00 for the purpose of funding the project referenced above.

Duly adopted this 9th day of July 2026.

Mayor Stephen Huber

Attest:

Amy Furr, City Clerk



Requested Budget Amendments

7/9/2026

FY 2025-2026

General Fund

Line Item Transfers - Expenditure General Ledger Accounts:

Administration

\$	460.00	011-005-04100-52100	Legal
\$	155.00	011-005-04100-52105	Mapping/Survey/Planning
\$	200.00	011-005-04100-53102	Office Supplies
\$	900.00	011-005-04100-53107	Office Expenses
\$	(1,715.00)	011-005-04100-53500	Travel
	0.00	Subtotal - Admin (04100)	

Public Safety

\$	(80.00)	011-005-04300-51101	Reserve Officer Salary
\$	80.00	011-005-04300-53110	Weapons
	0.00	Subtotal - Public Safety (04300)	

Public Works

\$	(10,523.00)	011-005-04400-51100	Salaries & Wages
\$	35.00	011-005-04400-53100	Supplies
\$	75.00	011-005-04400-53102	Office Supplies
\$	65.00	011-005-04400-53112	Office - IT Exp
\$	145.00	011-005-04400-55102	Insurance
\$	10,203.00	011-005-04400-55501	Capital Street Paving
	0.00	Subtotal - Public Works (04400)	

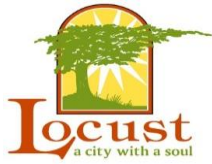
Streets-Transportation

\$	305.00	011-005-04500-51100	Mapping/Legal/Engineering
\$	35.00	011-005-04500-51220	Retirement Expense
\$	320.00	011-005-04500-53100	Supplies
\$	(660.00)	011-005-04500-53105	Fleet Maintenance
	0.00	Subtotal - Streets (Powell) (04500)	

Parks

\$	270.00	011-005-06000-51100	Salaries & Wages
\$	30.00	011-005-06000-53112	Office - IT Exp
\$	2,200.00	011-005-06000-53507	Utilities
\$	(2,500.00)	011-005-06000-53520	Facility Maintenance
	0.00	Subtotal - Parks (06000)	

0.00 Total Expenditure Increase



Requested Budget Amendments

7/9/2026

FY 2025-2026

Wastewater Fund

Line Item Transfers - Expenditure General Ledger Accounts:

Wastewater - Admin

\$	825.00	061-005-07100-51100	Salaries & Wages
\$	(1,445.00)	061-005-07100-51230	401 K Retirement
\$	575.00	061-005-07100-52108	Legal Fees
\$	10.00	061-005-07100-53112	Office IT Exp
\$	35.00	061-005-07100-53505	Postage

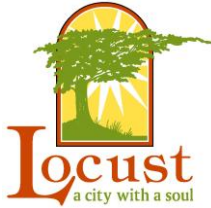
0.00 Subtotal - Wastewater - Admin

Waste Collections & Treatment

\$	2,075.00	061-005-07400-52103	Professional Services
\$	(7,095.00)	061-005-07400-53100	Supplies
\$	200.00	061-005-07400-53508	WW - Elec- PS 1 Browns Hill
\$	200.00	061-005-07400-53513	WW - Elec- PS 6 Elm St
\$	870.00	061-005-07400-54101	Other Maintenance
\$	3,750.00	061-005-07400-54103	WW - Emergency Expenses

0.00 Subtotal - Waste Collections & Treatment

0.00 Total Expenditure Increase



City of Locust
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Purchase Order Requests **7/9/2026 – FY 2025-2026**

Purchase Request # 6417

Purchase Order #5675

Vendor: First Street Legal

For: Legal Fees – May 2026

Amount: \$1,050.00

Charge Code: 011-005-04100-52100 Admin – Legal \$468.75

Remaining Budget Amount: \$3.75

Charge Code: 061-005-07100-52108 WW – Legal \$581.25

Remaining Budget Amount: \$22.25

Note: Remaining balance is after budget amendments are approved for FY 2025-2026

Purchase Request # 6418

Purchase Order #5676

Vendor: Preferred Sources

For: Emergency - WW Pump Replacement

Amount: \$3,736.00

Charge Code: 061-005-07400-54103 WW – Emergency Exp

Remaining Budget Amount: \$17.43

Note: This was an emergency GP Replacement and for FY 2025-2026

Purchase Request # 6404

Purchase Order #5681

Vendor: Chambers Engineering PA

For: On Call Services – May 2026

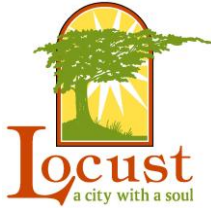
Amount: \$1,755.00

Charge Code: 011-005-04100-52105 Admin – Map/Survey/Plan \$156.00

Remaining Budget Amount: \$2.00

Charge Code: 061-005-07400-52103 WW – Professional Services \$1,599.00

Remaining Budget Amount: \$1.15



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Purchase Order Requests **7/9/2026 – FY 2026-2027**

Purchase Request # 6412

Vendor: Hilbish Motor Co.

For: Public Works – F450 Chassis – Super Heavy-Duty Truck

Amount: \$52,937.00

Charge Code: 046-005-04400-53108 GF Capital– PW Equipment Purchase

Purchase Request # 6427

Vendor: Advertise It

For: Parks – Fall Baseball Uniforms

Amount: \$5,375.00

Charge Code: 011-005-06000-53114 Parks – Youth Athletics

Remaining Budget Amount: \$59,625.00

Note: uniform costs are included in the sport participant registration fee

Purchase Request # 6428

Vendor: Advertise It

For: Parks – Fall Soccer Uniforms

Amount: \$6,250.00

Charge Code: 011-005-06000-53114 Parks – Youth Athletics

Remaining Budget Amount: \$53,375.00

Note: uniform costs are included in the sport participant registration fee

Purchase Request # 6429

Vendor: BSN Sports

For: Parks – Sports Equipment

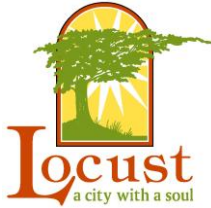
Amount: \$7,694.92

Charge Code: 011-005-06000-53114 Parks – Youth Athletics

Remaining Budget Amount: \$45,680.08

Note: items purchased with the remaining grant funds from \$10,000 NC

Amateur Youth Sports Grant received in FY 2025-2026



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Purchase Order Requests **7/9/2026 – FY 2026-2027**

Purchase Request # 6430

Vendor: Brio Live

For: Parks – July 2026 Band Fee - Deposit

Amount: \$1,500.00

Charge Code: 011-005-06000-53109 Parks – Program Services

Remaining Budget Amount: \$37,000.00

Purchase Request # 6431

Vendor: Gump Fiction LLC

For: Parks – remaining band balance for July 2026

Amount: \$1,500.00

Charge Code: 011-005-06000-53109 Parks – Program Services

Remaining Budget Amount: \$35,500.00

Purchase Request # 6432

Vendor: Beacon Athletics

For: Parks – baseball mounds

Amount: \$4,500.00

Charge Code: 011-005-06000-53108 Parks – Equipment

Remaining Budget Amount: \$2,000.00

Purchase Request # 6436

Vendor: Hilbish Motor Co.

For: Police – Fleet Maintenance Expense

Amount: \$10,998.96

Charge Code: 011-005-04300-53105 Police – Fleet Maintenance

Remaining Budget Amount: \$54,001.04



July 2, 2026

Via Email

FIELD OBSERVATION REPORT NO. 018

PROJECT: LOCUST SENIOR CENTER
City of Locust

DATE / TIME: June 29, 2026 / 9:30 AM

WEATHER: Overcast / 81 Degrees

ATTENDING: CINDERELLA PARTNERS
Michael Shapovalov (michael@cinderellapartners.com)
Ross Watson (ross@cinderellapartners.com)

CITY OF LOCUST
Scott Efird (sefird@locustnc.gov)

CPL
Robert Comery (rcomery@cplteam.com)

PURPOSE: Site Visit / OAC

Project Status Updates:

General Construction:

- The project completion date remains at risk due to the delayed delivery of the storefront doors and associated hardware.
- The storefront doors (three total - front and rear entrances) were originally ordered in September of last year. the current estimated delivery date is August 26, 2026; however, this date remains uncertain because of outstanding hardware issues.
- Temporary door options are being evaluated to allow construction activities to continue and minimize schedule impacts.
- An updated two-week project schedule reflecting current progress and revised sequencing will be distributed to all stakeholders.
- Coordination among all trades remains critical to minimize additional schedule impacts and maintain progress toward substantial completion.

Two-Week Previous Work:

Site Work:

- Stucco installation continued and is anticipated to be completed by the middle of next week.
- Exterior painting activities continued.

Mechanical, Electrical & Plumbing:

- IT/Data cabling installation progressed but encountered delays due to insulation and underground conduit obstructions caused by rock.
- Repairs to the conduit are underway with completion anticipated by Wednesday.

General Construction:

- Subcontractor remobilization has continued following previous demobilization periods.
- Personnel changes among several subcontractors required additional onboarding, impacting productivity.



FIELD OBSERVATION REPORT 018

Locust Senior Center

City of Locust

July 1, 2026

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- Material deliveries for drywall were delayed, pushing sheetrock installation into next week.

Two-Week Look Ahead:

Building Enclosure:

- Continue pursuing delivery of storefront doors while evaluating temporary door installations to maintain project progress. This is due to delay in door hardware. GC is investigating alternate sources.

Interior Work:

- Begin sheetrock installation upon material delivery.
- Complete HVAC inspections and remaining rough-in items this week.
- Continue HVAC trim-out with anticipated completion by the end of July.
- HVAC startup is anticipated for early to mid-August, pending project progress.
- Install LVT flooring after HVAC operations are functional and permanent or temporary doors are installed.

Site Work:

- Begin water and sewer utility tie-ins upon material delivery.
- Perform required roadway cutting for utility connections.
- Begin ramp and sidewalk preparation following completion of underground utility work, currently anticipated to begin July 10, 2026.
- Coordinate temporary closure of the library entrance ramp and relocation of the commemorative stone with the library staff.

Discussion:

Project Schedule:

- The delayed storefront doors remain the primary risk to achieving the project completion date.
- Concerns were expressed regarding whether substantial completion can be achieved if permanent doors are not available.
- Temporary door installations were discussed as a viable contingency to maintain interior work and inspections.
- Can the missing hardware be sourced from an alternate supplier? GC will investigate.

Decisions:

- Proceed with evaluating temporary door installations.
- Continue applying pressure to door supplier while exploring alternate hardware sources.

HVAC & Interior Finishes:

- HVAC inspections are scheduled for Thursday and Friday.
- HVAC startup remains targeted for early to mid-August.
- Flooring installation cannot begin until HVAC systems are operational and the building is secured with permanent or temporary doors.

Furniture Installation:

- Portable furniture should ideally be delivered after substantial completion and completion of punch list work.
- Contractor-installed fixed furnishings will be completed before turnover.

Exterior Improvements:

- Utility work remains the critical path before ramp and sidewalk construction can begin.
- Library operations will require coordination during temporary ramp closure.
- The commemorative stone relocation will be coordinated with library representatives before construction begins.



FIELD OBSERVATION REPORT 018

Locust Senior Center

City of Locust

July 1, 2026

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Site:



Work underway to remove rock in underground conduit.



Interior insulation about 90% complete. Some had to be temporarily removed to run IT lines.



Lobby interior insulated. Entrance opening - delay in hardware for storefront doors. Openings need to be temporarily closed to protect interior (insulation) from inclement weather and to avoid delay in progress.



Multi-purpose exterior door openings. Openings are due to delay in hardware for storefront doors. Openings need to be temporarily closed to protect interior (insulation) from inclement weather and to avoid delay in progress. EIFS finish in progress.



FIELD OBSERVATION REPORT 018

Locust Senior Center

City of Locust

July 1, 2026

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Exterior Elevation (Kerri Dawn Lane) completed.



Exterior Elevation (Harrison Lane) -
Finish lay in progress.

CPL

Robert Comery
Sr. Architectural Designer

cc: All Attending
Cesar Correa (ccorrea@locustnc.gov)
Andrey Bruyako (andrey@cinderellapartners.com)
Pam Johnson (pjohnson@benesch.com)
Roberto Rivas (rrivas@cplteam.com)
Burk Edwards (bedwards@cplteam.com)
Justice Harris (jharris@cplteam.com)
Mike Ranieri (mrانieri@cplteam.com)
Ron Davis (rdavis@cplteam.com)
Taylor Bishal (tbishal@cplteam.com)
Terry Williams (twilliams@mmsainc.com)

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**Locust Wastewater
Monthly Metering**

Monthly Wastewater Flow Recordings

<u>Date</u>	<u>Time</u>	<u>Meter</u>	<u>Daily Total</u>	<u>Recorded Rain Fall(")</u>
Monday, June 1, 2026	11:59:59 PM	346596.9	346596.9	
Tuesday, June 2, 2026	11:59:59 PM	691508.5	344911.6	0.02
Wednesday, June 3, 2026	11:59:59 PM	1043046.6	351538.1	0.10
Thursday, June 4, 2026	11:59:59 PM	1394359.1	351312.5	
Friday, June 5, 2026	11:59:59 PM	1741177.8	346818.8	0.01
Saturday, June 6, 2026	11:59:59 PM	2093626.0	352448.1	
Sunday, June 7, 2026	11:59:59 PM	2439227.8	345601.9	0.10
Monday, June 8, 2026	11:59:59 PM	2781656.0	342428.1	0.01
Tuesday, June 9, 2026	11:59:59 PM	3117902.5	336246.6	0.17
Wednesday, June 10, 2026	11:59:59 PM	3464091.0	346188.4	0.01
Thursday, June 11, 2026	11:59:59 PM	3811942.5	347851.6	
Friday, June 12, 2026	11:59:59 PM	4175511.0	363568.4	
Saturday, June 13, 2026	11:59:59 PM	4531594.7	356083.8	
Sunday, June 14, 2026	11:59:59 PM	4881074.4	349479.7	
Monday, June 15, 2026	11:59:59 PM	5224443.8	343369.4	0.09
Tuesday, June 16, 2026	11:59:59 PM	5552750.4	328306.6	0.01
Wednesday, June 17, 2026	11:59:59 PM	5883584.1	330833.8	0.04
Thursday, June 18, 2026	11:59:59 PM	6257078.5	373494.4	0.85
Friday, June 19, 2026	11:59:59 PM	6796765.4	539686.9	0.96
Saturday, June 20, 2026	11:59:59 PM	7177180.4	380415.0	
Sunday, June 21, 2026	11:59:59 PM	7533735.7	356555.3	
Monday, June 22, 2026	11:59:59 PM	7885412.9	351677.2	
Tuesday, June 23, 2026	11:59:59 PM	8228145.1	342732.2	
Wednesday, June 24, 2026	11:59:59 PM	8562717.6	334572.5	
Thursday, June 25, 2026	11:59:59 PM	8886061.3	323343.8	
Friday, June 26, 2026	11:59:59 PM	9212360.1	326298.8	0.09
Saturday, June 27, 2026	11:59:59 PM	9547476.6	335116.6	0.30
Sunday, June 28, 2026	11:59:59 PM	9889164.4	341687.8	0.26
Monday, June 29, 2026	11:59:59 PM	10221111.9	331947.5	
Tuesday, June 30, 2026	11:59:59 PM	10556907.2	335795.3	

Monthly Total	10556907.2	3.02
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Daily Average	351896.91
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LOCUST POLICE DEPARTMENT

HONOR • INTEGRITY • PROFESSIONALISM

JUNE
2026

MONTHLY REPORT

JUNE 2026 SUMMARY



TOTAL CALLS
DISPATCHED / INITIATED **340**



TRAFFIC STOPS
CONDUCTED **421**



BUSINESS AND
NEIGHBORHOOD PATROLS **2,806**



ARRESTS MADE
(PERSONS) **18**



TOTAL ARREST
CHARGES **53**



CITATION CHARGES
ISSUED **129**



WARNINGS
ISSUED **337**



TOTAL SPEED
ENFORCEMENT ACTIONS **165**



TOTAL TRAFFIC
CRASHES REPORTED **27**

- STREET/HIGHWAY CRASHES **16**
- PVA/PARKING LOT CRASHES **11**



TOTAL ACTIVITIES ATTENDED BY LPD

3,567

★★★★ JUNE 2026 CO-OFFICERS OF THE MONTH ★★★★★



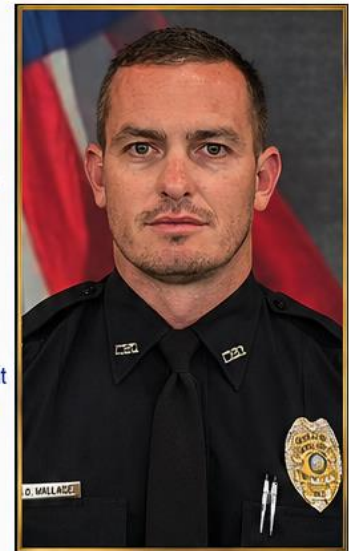
PO2 TIM C.
FLIEGER JR.

- ★ 300 Patrols Completed
- ★ 65 Total Traffic Stops
- ★ 54 Calls Attended
- ★ 62 Total Traffic Enforcement Actions (Excludes Arrests)
- ★ 9 Arrest Charges (2 DWI Arrests)



OFFICER
**JERRY D.
WALLACE**

- ★ 418 Patrols Completed
- ★ 42 Total Traffic Stops
- ★ 57 Calls Attended
- ★ 45 Total Traffic Enforcement Actions (Excludes Arrests)
- ★ 13 Arrest Charges (4 DWI Arrests)



★ THANK YOU TO OUR OFFICERS ★

Your dedication, professionalism, and commitment to our community make Locust a safer place to live, work, and visit.



HONOR ★ INTEGRITY ★ PROFESSIONALISM



LOCUST POLICE DEPARTMENT WELCOMES

★
**OFFICER
MATTHEW G.
BAUCOM**



SERVICE ★ INTEGRITY ★ TEAMWORK ★ LEADERSHIP ★ PROFESSIONALISM



Planning and Zoning

June 2026

33 New Housing Permits
Century, M/I

True, Taylor,

3 Sign

3Remodels

1 Pool

3 Fence

1 Rooftop Solar

1 Storage

1 Porch

119 New house permits as of 6/30/2026

Pine Bluff Subdivision completed 6/30/2026