



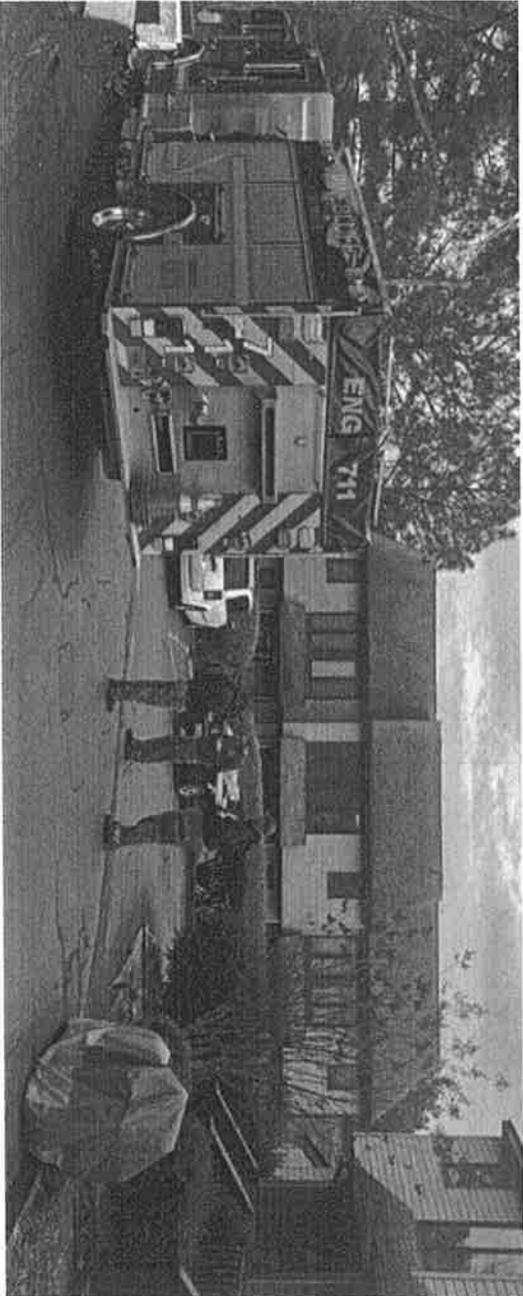
February 2026



February 25th: CPR World Record Attempt in North Carolina



February 2026



**February 25th:
Fire Scenario/Pre-Planning**



February 2026



**February 26th:
Career Fair at the Fair Barn**



February 2026

In District Fire Loss

▶ Estimated \$500.00 Fire Loss in February 2026.

▶ YTD Fire Loss: \$500.00



Town of Pinebluff
Fire / Rescue
"Serving the Community since 1926"



580 South Walnut Street
Pinebluff, North Carolina 28373
Station: 910-281-3053

To: Honorable Mayor & Town Board of Commissioners

From: Jonathan K. Richardson, Fire Chief

Date: March 19th, 2026

Subject: Request to Hire Part Time Firefighter/EMT

Requesting to hire Savannah Hayes as a part time Firefighter/EMT.

Action Needed:

Approval or Denial to hire part time.

STREET REPORT FOR FEBRUARY 2026

TRUCK 196-8			TRUCK 196-10		
DATE	TONS	COST	DATE	TONS	COST
2/2/2026		\$ -	2/2/2026		\$ -
2/3/2026		\$ -	2/3/2026		\$ -
2/4/2026		\$ -	2/4/2026		\$ -
2/5/2026		\$ -	2/5/2026		\$ -
2/6/2026		\$ -	2/6/2026		\$ -
2/9/2026	4.13	\$ 165.20	2/9/2026		\$ -
2/10/2026	3.93	\$ 157.20	2/10/2026		\$ -
2/11/2026		\$ -	2/11/2026		\$ -
2/12/2026		\$ -	2/12/2026		\$ -
2/13/2026		\$ -	2/13/2026		\$ -
2/16/2026	4.61	\$ 184.40	2/13/2026		\$ -
2/17/2026		\$ -	2/17/2026		\$ -
2/18/2026	3.76	\$ 150.40	2/18/2026		\$ -
2/19/2026	3.56	\$ 142.40	2/19/2026		\$ -
2/20/2026		\$ -	2/20/2026		\$ -
2/23/2026	9.68	\$ 387.20	2/23/2026		\$ -
2/24/2026		\$ -	2/24/2026		\$ -
2/25/2026	4.58	\$ 183.20	2/25/2026		\$ -
2/26/2026		\$ -	2/26/2026		\$ -
2/27/2026		\$ -	2/27/2026		\$ -
TOTALS					
	34.25	\$ 1,370.00		0.00	\$ -
	34.25			\$ 1,370.00	



Water Report for FEBRUARY 2026

Water Taps and sewer	0	Dollar Amount Billed	\$0.00
New Deposits	6	Dollar Amount Billed	\$600.00
Refunded Deposits	0	Dollar Amount Refunded	\$0.00
Water # Gallons Billed Pinebluff System	2,771,931	Dollar Amount Billed	\$28,049.51
Water # Gallons Billed Oakwood Hills System	357,823	Dollar Amount Billed	\$4,329.15
Water # Gallons Not Billed (Town Use)	14,080	Not Billed	(\$87.28)
Sewer	417,631	Dollar Amount Billed	\$5,560.77
Late Notices Given	110	Dollar Amount Billed	\$1,650.00
Disconnection Processing Fee for Non-Paymie	17	Dollar Amount Billed	\$425.00
Total Billed Amount			\$40,527.15

Gallons Billed	2,771,931
Unbilled Water Use	14,080
Water Leaks Estimated Loss	150,000
Gallons Pumped	3,789,400
Gallons Unaccounted For	853,389

	<u>FEBRUARY</u>	<u>JANUARY</u>
Static Water Level Well #1	29 feet	27 feet
Static Water Level Well #2	55 feet	53 feet
Static Water Level Well #3	73.5 feet	72 feet
Static Water Level Well #4	34 feet	33 feet
Static Water Level Well #5	44 feet	43 feet

WATER LEAK ADJUSTMENTS GIVEN	<u>JULY-JUNE</u>	<u>JULY 2025 - JUNE 2026</u>
JANUARY	\$2,486.87	\$7,240.35

bettymcduffie325@gmail.com

From: Mckew, David <david.mckew@veolia.com>
Sent: Monday, March 2, 2026 4:23 PM
To: bettymcduffie325@gmail.com
Subject: Fwd: Flow Reports Oct 2025
Attachments: sca_20260302202314.pdf

Feb Water and Wastewater Stations

----- Forwarded message -----

From: Mckew, David <david.mckew@veolia.com>

Date: Mon, 3 Nov 2025 at 14:33

Subject: Flow Reports Oct 2025

To: <bettymcduffie325@gmail.com>

Well # 1 - Pecan St. 0 gals -

Underwood has removed the pump

Well # 2 Philadelphia 983100 gals

Well #3 - Sand Pit Rd. 2,320,800 gals

Well # 4 - Vineland 461,000 gals

Well #5 - Willow S/D 24,500 gals

Wastewater

Factory 2.30 hrs

Felix Dr. 8.01 hrs

Golf Course 8.21 hrs



Permit Report

02/02/2026 - 02/28/2026

Permit #	Permit Type	Applicant Name	Est. Project Cost	Issued Date	Total Fees
260012	Building	AW HOMES INC	200000	2/10/2026	\$1,194.40
260013	Mechanical	LATONIA MCCULLOUGH	300		\$80.00
260014	Building	A W HOMES INC	200000	2/10/2026	\$1,247.40
260015	Mechanical	PINEBLUFF UNITED METHODIST CHURCH	12800	2/12/2026	\$105.00
260016	Building	JEFFREY L SUMNER	35000	2/12/2026	\$260.00
260017			0		\$0.00
260018	Fence	ISABEL & MICHAEL MAPLES	4800	2/23/2026	\$80.00
260019	Mechanical	SHANNON SILVERNAIL	4900	2/23/2026	\$105.00
260020	Mechanical	D & A	1200	2/23/2026	\$95.00

COMMERCIAL
INVESTMENTS

260021	Building	TIA & KENDRICK SMITH	4320	2/24/2026	\$100.00
260022	Building	NATHAN CUNNINGHAM	17000	2/24/2026	\$100.00
					\$3,366.80

Showing 1 to 11 of 11 entries

03/03/2026

Town of Pinebluff

Date Range - 2/1/2026 - 2/28/2026

GL Account: 10-3800-0100

BUILDING INSPECTION FEES

				Debits	Credits
Fiscal Period:	FY 25-26		Beg-Balance	\$0.00	\$25,163.00
Budget:	\$50,000.00	Encumbrance:	\$0.00	Transaction Totals	\$3,696.80
Amended Bgt:	\$50,000.00				
Remaining:	\$21,140.20		Ending Balance	\$0.00	\$28,859.80

02/05/2026	MISC PAYMENT	PM	02/05/2026	\$0.00	\$50.00
02/06/2026	MISC PAYMENT	PM	02/06/2026	\$0.00	\$100.00
02/09/2026	MISC PAYMENT	PM	02/09/2026	\$0.00	\$80.00
02/12/2026	MISC PAYMENT	PM	02/12/2026	\$0.00	\$105.00
02/12/2026	MISC PAYMENT	PM	02/12/2026	\$0.00	\$1,184.40
02/12/2026	MISC PAYMENT	PM	02/12/2026	\$0.00	\$1,237.40
02/12/2026	MISC PAYMENT	PM	02/12/2026	\$0.00	\$260.00
02/23/2026	MISC PAYMENT	PM	02/23/2026	\$0.00	\$50.00
02/23/2026	MISC PAYMENT	PM	02/23/2026	\$0.00	\$80.00
02/24/2026	MISC PAYMENT	PM	02/24/2026	\$0.00	\$200.00
02/24/2026	MISC PAYMENT	PM	02/24/2026	\$0.00	\$50.00
02/24/2026	MISC PAYMENT	PM	02/24/2026	\$0.00	\$50.00
02/24/2026	MISC PAYMENT	PM	02/24/2026	\$0.00	\$100.00
02/24/2026	MISC PAYMENT	PM	02/24/2026	\$0.00	\$100.00

MONTHLY TAX REPORT

Month End	Amount Collected MTD	Amount Collected YTD	% Collected YTD	% Uncollected	Releases Refunds/Releases
31-Aug	0.00	0.00	0%	0%	0.00
30-Sep	196,984.99	196,984.99	27.00%	73.00%	0.00
31-Oct	26,453.83	223,438.82	30.00%	70.00%	0.00
30-Nov	333,062.22	556,501.04	75.00%	25.00%	106.31
31-Dec	107,329.19	663,830.23	89.00%	11.00%	0.00
31-Jan	60,622.39	724,452.62	97.00%	3.00%	180.00
28-Feb	7,771.35	732,223.97	98.00%	0.00%	0.00
31-Mar					
30-Apr					
31-May					
30-Jun					
31-Jul					
31-Aug					
Total					

2025 REAL AND PERSONAL TAXES

REAL VALUATION	179,866,710
PERSONAL VALUATION	16,447,652
LESS SENIOR CITIZEN & VETERAN EXEMPTION	-10,970,760
DEFER	0
PERSONAL PROPERTY EXEMPTIONS	-4,966
UTILITY VALUATION	1,866,725
TOTAL TAX VALUATION	187,205,536
PENALTY	150
TOTAL LEVY AMOUNT	748,972.15
BUDGET LEVY AMOUNT	723,690
DISCOVERIES	750.84
2025 RELEASES	286.31

Monthly Tax Report

MOTOR VEHICLE

2025-2026

Month	Amount	Interest	Total	Release	DMV	Total
End	Collected	Collected	Amount	Refunds	Fee	DMV
			Collected			Fee
July	7,254.90	50.16	7,305.06	78.15	217.55	217.55
Aug	6,388.27	41.20	13,734.53	15.03	194.99	412.54
Sept	6,694.84	48.48	20,477.85	18.67	214.44	626.98
Oct	6,381.70	53.98	26,913.53	148.11	196.95	823.93
Nov	5,197.91	103.78	32,215.22	325.09	173.99	997.92
Dec	8,362.01	65.14	40,642.37	4.78	303.59	1,301.51
Jan	6,481.76	85.58	47,209.71	19.89	201.18	1,502.69
Feb						
Mar						
Apr						
May						
June						

LIST OF 2025 DELINQUENT TAXES THAT WILL GO IN THE PILOT

<u>OWNER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Brian Abbott	Blk A 1 Lot 6-10 Sec 3	\$701.60
Arafat Alsaidi	Lot 9 10 Blk G 3	\$938.87
BVM Properties, LLC	O'Briant & Caddock Land	\$21.32
BVM Properties, LLC	Adcox	\$9.20
Casey Barbera	Blk E 4 Lot 18	\$18.20
James W Bralley	Blk E 3 Lot 9	\$18.72
James W Bralley	Blk E 3 Lot 10	\$22.56
Albert Brower	Lot 4 5 Blk J 4 & Alley	\$536.72
Terry Brown	Lot 1	\$181.00
Robert Allen Butler	Blk A 3 Ctr Sq & Pt Alley	\$6.87
Barry Coyle	Blk E 1 Lot 6	\$130.92
Aradne T Degarr	Jesse Gore Lot 12	\$1,229.08
Tony L & Sharon A Fox	Blk B 2 Lot 18-20 Part Lot	\$18.69
Thaddeus Jones, Jr	Charles Div Lot 15	\$807.32
Timothy King	Blk B 4 Lot 19 20	\$771.28
Timothy King	Blk G 3 Lot 4 Sec 1 Part Alley	\$379.68
Aurello Sanchez Lara	Peach Street	\$880.92
James E Lee III	Blk I 3 Lot 11 12	\$318.00
James E Lee III	I&3 Cen Sq Lots 4 5 ALS	\$9.60
Daniel Lee & Linda Fay Mashburn	Blk D 1 Lot 11	\$379.88
Terry W & Vicki L Mayer	Blk B 2 Part Alley	\$2.36
Terry W & Vicki L Mayer	Blk B 2 Ctr Sq Sec 7	\$4.36
Terry W & Vicki L Mayer	Blk B 2 Lot 23 24 Alley Ctr	\$29.17
Felisa Parks	Blk E 3 Lot 5 6	\$14.59
Chanthone Phromsavanh	Hunter Land	\$190.28
Vina Phromsavanh	Blk A 1 Lot 15 16 Part Alley	\$1,736.44
Sophea C Satterwhite	Blk F 5 Lot 15 16 Part Lot	\$2.44
Colin H and Martha Short	Blk D 3 Lot 19 20	\$704.72
Phyllis U Simmons	Westview Lot 18	\$621.32
Racquel Swenson	Blk C 1 Lot 5 & 1/8 Center	\$437.16
Racquel Swenson	Blk C 1 Part Lot 6	\$122.08
Claudette Sykes	Blk B 1 Lot 9-10 Part Alley	\$567.56
Jose A Tobar, Trustee	Marlboro Land	\$2,221.90
Edward Walker	McCaskill Lot 4	\$29.53
George Paul Zwiebel	Westview I Lot 17	\$182.48