

**TOWN OF PINEBLUFF  
REGULAR MEETING  
MARCH 19, 2026**

The Mayor and the Board of Commissioners of the Town of Pinebluff held their regularly scheduled meeting on Thursday, March 19, 2026 at 6:30 p.m. at the Town Hall.

Present were Mayor Ronald McDonald, Commissioners, Mike Thomas, Tom Rindfleisch, and Frank Wanko. Commissioner Guy McGraw and Robbie Conley were absent. A Quorum was present.

Also, present were, Town Manager, Rachel Dysart, Fire Chief, Jonathan Richardson, Public Works Director, David Thompson, Police Chief, Pike Nordgren, Deputy Police Chief, Daniel Thomas, Town Clerk, Betty McDuffie and Assistant Finance Officer, Lisa Bowman.

Citizens present were Gene Dreschel, Ann Rothe, and Mr. and Mrs. Thomas Richards.

Mayor Ronald McDonald called the meeting to order at 6:30 p.m.

Everyone stood for the Pledge of Allegiance.

**DISCUSSION/ADJUSTMENT TO THE AGENDA:**

Mayor Ronald McDonald presented the adjustments to the agenda:

Administration: Add #4 – Resolution of Intent to Implement the Council-Manager Form of Government; Add #5 – Public Notice Amending the Charter. Announcements: Add “A” – Street Name – Town Hall Way.

Commissioner Mike Thomas made a motion to accept the adjustments to the Consent Agenda. Commissioner Tom Rindfleisch seconded. All ayes. Motion carried.

**CONSENT AGENDA:**

Approval of items A through G.

Commissioner Tom Rindfleisch made a motion to accept the Consent Agenda. Commissioner Frank Wanko seconded. All ayes. Motion carried.

**PUBLIC ADDRESS TO THE BOARD:**

There was no one.

**DEPARTMENTAL REPORTS**

**Zoning/Planning:**

Town Clerk/Zoning Administrator, Betty McDuffie informed the Board that Southeastern Construction of Rockfish was ready to be annexed into the town limits. They came to the Board last year to get a Conditional Use for a 12-house subdivision and said they would like to annex in the town limits. This is the paper work. You also have a resolution directing the Clerk to investigate to insure they have all the paperwork in order. Next is a resolution setting the Public Hearing for next month’s meeting.

After discussion, Commissioner Tom Rindfleisch made a motion to accept Resolution No. 2026-01 – Directing the Town Clerk to investigate a Petition for Annexation. Commissioner Frank Wanko seconded. All ayes. Motion carried.

Commissioner Rindfleisch made motion to accept Resolution No. 2026-02 setting a Public Hearing to consider a Petition for Annexation. Commissioner Wanko seconded. All ayes. Motion carried.

**Police Department:**

Police Chief, Pike Nordgren presented the Police Department's monthly report for February.

Commissioner Tom Rindfleisch made a motion to accept the Police Department's report. Commissioner Mike Thomas seconded. All ayes. Motion carried.

Police Chief Nordgren informed the Board that Officer Reeder and his K-9 were working with Moore County Sheriff's Officer and their K-9 when their K-9 was injured. Officer Reeder automatic went to the wound seal we have for K-9s, we have it for humans also. When you are bleeding it will seal the wound until you can get emergency help. This was able to save the K-9's life. We then contacted the company to let them know and they were so pleased that they gave us a K-9 kit free for our K-9. Also, I wanted to let you know that with the guns that we have been getting off the street, one was traced back to a shooting in Fayetteville.

**Fire Department:**

Fire Chief Jonathan Richardson presented the Fire Department's monthly report for February.

Commissioner Tom Rindfleisch made a motion to accept the Fire Department's report. Commissioner Frank Wanko seconded. All ayes. Motion carried.

Fire Chief Richardson informed the Board that he was requesting to hire Savannah Hayes as a part-time Firefighter/EMT.

Commissioner Wanko made motion to hire Savannah Hayes as a part-time Firefighter/EMT. Commissioner Rindfleisch seconded. All ayes. Motion carried.

**Streets:**

Public Works Director, David Thompson presented the Street Department's monthly report for February.

Commissioner Mike Thomas made a motion to accept the Street Department's report. Commissioner Frank Wanko seconded. All ayes. Motion carried.

Public Works Manager Thompson informed the Board that they would like to replace the oldest Gator with a 2026 Kawasaki Mule for \$12,913.55, we can use the funds from the surplus items and pay for it out right. We will put the oldest Gator on surplus and sale it on GovDeals.

After discussion, Commissioner Tom Rindfleisch made a motion to purchase the 2026 Kawasaki Mule for \$12,913.55 to replace the oldest Gator and use the money from the funds made from selling the surplus items. Commissioner Wanko seconded. All ayes. Motion carried.

**Water-Sewer:**

Public Works Director, David Thompson presented the Water-Sewer Department's monthly report for February.

Commissioner Frank Wanko made a motion to accept the Water-Sewer Department's report. Commissioner Tom Rindfleisch seconded. All ayes. Motion carried.

**Parks, Recreation, and Cemetery:**

Commissioner Mike Thomas informed the Board that the Public Works Department was working on beautification of the Cemetery by put layers of concrete blocks around the flower bed replacing the cross-ties and are going to put in flowers and new bushes. We will also be working on the asphalt. He wanted to let the Board and the citizens there know that the ballfield was being used almost everyday now and we two (2) schools that are playing games there too.

Town Clerk, Betty McDuffie informed everyone that it was rented everyday now except Friday and we have it rented out until November of this year.

Commissioner Thomas made a motion to accept the Parks, Recreation, and Cemetery Report for February. Commissioner Wanko seconded. All ayes. Motion carried.

**Building Inspection:**

Commissioner Tom Rindfleisch presented the Building Inspection's monthly report for February.

Commissioner Tom Rindfleisch made a motion to accept the Building Inspection Report. Commissioner Mile Thomas seconded. All ayes. Motion carried.

**Administration:**

Commissioner Tom Rindfleisch presented the monthly tax reports for February.

Commissioner Rindfleisch made a motion to accept the monthly tax reports. Commissioner Frank Wanko seconded. All ayes. Motion carried.

Town Clerk, Betty McDuffie informed the Board that when she made 2025 delinquent tax list for The Pilot, she also sent out letters and quite a few people have already come in and made payments.

After discussion, Commissioner Rindfleisch made a motion to advertise the 2025 delinquent tax list in The Pilot in April. Commissioner Wanko seconded. All ayes. Motion carried.

Commissioner Rindfleisch made a motion to go into Closed Session for Personnel per G.S.143-318.11 at 7:10 p.m. Commissioner Wanko seconded. All ayes. Motion carried.

Commissioner Rindfleisch made a motion to come back into Regular meeting at 7:42 p.m. Commissioner Wanko seconded. All ayes. Motion carried.

Commissioner Wanko stated that decisions were made during Closed Session:

Commissioner Wanko made a motion hire Lisa Bowman as Deputy Clerk and Samantha Forro as Finance Officer. Commissioner Rindfleisch seconded. All ayes. Motion carried.

After discussion of Council-Manager form of Government, Commissioner Wanko made a motion accept the Resolution of Intent to amend the Town of Pinebluff Charter to implement the Council-Manager form of Government. Commissioner Rindfleisch seconded. All ayes. Motion carried.

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Regular Board Minutes  
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Commissioner Rindfleisch made a motion set a Public Hearing on the Proposed Charter Amendment Ordinance. Commissioner Mike Thomas seconded. All ayes. Motion carried.

**UNFINISHED BUSINESS:**

None

**New Business:**

None

**Other Business:**

None

**Announcements:**

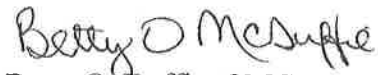
Town Manager, Rachel Dysart informed the Board that Moore County approved the name for the street around the Town Hall – Town Hall Way.

**Adjournment:**

Commissioner Frank Wanko made a motion to adjourn. Commissioner Tom Rindfleisch seconded. All ayes. Motion carried.

Meeting adjourned at 7:50 p.m.

Sincerely,



Betty O. Duffie, CMC  
Town Clerk

Budget Analysis - Revenue & Expenses

Town of Pinebluff

Fiscal Period - FY 25-26 Date Range - 2025-07-01 - 2026-03-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
<b>Reporting Fund: 10-General</b>							
<b>0000-10-Revs</b>							
10-3010-2017 2017 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$25.66	\$0.00	\$25.66	0
10-3010-2018 2018 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$25.66	\$0.00	\$25.66	0
10-3010-2019 2019 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$30.77	\$0.00	\$30.77	0
10-3010-2020 2020 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$31.56	\$0.00	\$31.56	0
10-3010-2021 2021 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$31.56	\$0.00	\$31.56	0
10-3010-2022 2022 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$52.76	\$0.00	\$52.76	0
10-3010-2023 2023 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$2,242.02	\$0.00	\$2,242.02	0
10-3010-2024 2024 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$6,195.24	\$490.21	\$6,195.24	0
10-3010-2025 2025 AD VALOREM TAX	\$723,690.00	\$723,690.00	\$0.00	\$736,639.25	\$4,381.40	\$12,949.25	102
10-3020-2024 2024 MV MUNI TAXES C	\$0.00	\$0.00	\$0.00	\$20,008.12	\$0.00	\$20,008.12	0
10-3020-2025 2025 MV MUNI TAXES	\$78,900.00	\$78,900.00	\$0.00	\$39,764.86	\$0.00	\$39,135.14	50
10-3020-3180 MV-MUNI-INTEREST COL	\$0.00	\$0.00	\$0.00	\$144.98	\$0.00	\$144.98	0
10-3020-3190 MV-MUNI-COLLECTION F	\$0.00	\$0.00	\$0.00	(\$368.98)	\$0.00	\$368.98	0
10-3020-3191 MV-MUNI-REL/REFUNDS	\$0.00	\$0.00	\$0.00	(\$340.12)	\$0.00	\$340.12	0
10-3170-0100 PENALTIES-AD VAL TAX	\$0.00	\$0.00	\$0.00	\$4.20	\$0.00	\$4.20	0
10-3170-0200 PENALTIES ON TAXES-C	\$0.00	\$0.00	\$0.00	\$201.44	\$59.24	\$201.44	0
10-3170-0300 ADVERTISING FEES ON	\$0.00	\$0.00	\$0.00	\$187.55	\$20.02	\$187.55	0
10-3170-0400 INTEREST AD VAL TAX-	\$0.00	\$0.00	\$0.00	\$192.12	\$0.00	\$192.12	0
10-3170-0500 INTEREST-AD VAL TAX-	\$0.00	\$0.00	\$0.00	\$1,641.92	\$432.45	\$1,641.92	0
10-3220-0000 ANIMAL TAXES (DOG TA	\$160.00	\$160.00	\$0.00	\$189.00	\$13.00	\$29.00	118
10-3230-0000 LOCAL OPTION SALES T	\$617,244.87	\$617,244.87	\$0.00	\$0.00	\$0.00	\$617,244.87	0
10-3260-0000 NC RECOVERY FUND	\$0.00	\$0.00	\$0.00	\$13.00	\$20.00	\$13.00	0
10-3340-0001 UTILITES FRANCHISE T	\$66,664.00	\$66,664.00	\$0.00	\$0.00	\$0.00	\$66,664.00	0
10-3340-0002 BEER AND WINE	\$6,300.00	\$6,300.00	\$0.00	\$60.00	\$60.00	\$6,240.00	1
10-3340-0003 TELECOMMUNICATIONS S	\$3,657.00	\$3,657.00	\$0.00	\$0.00	\$0.00	\$3,657.00	0
10-3340-0004 VIDEO FRANCHISE FEE	\$13,252.00	\$13,252.00	\$0.00	\$0.00	\$0.00	\$13,252.00	0
10-3340-0007 GAS TAX REFUND	\$4,000.00	\$4,000.00	\$0.00	\$4,303.53	\$519.00	\$303.53	108
10-3340-0009 ANNUAL SALES TAX REF	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0
10-3400-0000 FIRE DISTRICT COLLEC	\$502,199.00	\$502,199.00	\$0.00	\$390,495.00	\$0.00	\$111,704.00	78
10-3500-0000 INTEREST ON INVESTME	\$220,000.00	\$220,000.00	\$0.00	\$75.93	\$0.00	\$219,924.07	0
10-3500-1090 INTEREST FOR NC CAPI	\$50,000.00	\$50,000.00	\$0.00	\$30,163.13	\$0.00	\$19,836.87	60
10-3510-0000 POWELL BILL FUNDS	\$60,216.00	\$60,216.00	\$0.00	\$71,842.00	\$0.00	\$11,626.00	119
10-3510-0100 INTEREST EARNED ON P	\$0.00	\$0.00	\$0.00	\$110.07	\$0.00	\$110.07	0
10-3550-0000 DRUG ENFORCEMENT FUN	\$0.00	\$0.00	\$0.00	\$2,272.99	\$0.00	\$2,272.99	0
10-3560-0000 SOLID WASTE DISPOSAL	\$1,200.00	\$1,200.00	\$0.00	\$599.56	\$0.00	\$600.44	50
10-3800-0100 BUILDING INSPECTION	\$50,000.00	\$50,000.00	\$0.00	\$32,520.40	\$3,660.60	\$17,479.60	65
10-3800-0400 LAKE PINS FEES	\$2,500.00	\$2,500.00	\$0.00	\$495.00	\$0.00	\$2,005.00	20
10-3800-0500 ZONING PERMITS	\$2,500.00	\$2,500.00	\$0.00	\$1,600.00	\$100.00	\$900.00	64
10-3800-0600 HISTORY BOOK REVENUE	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	0
10-3800-0900 PINESTRAW REVENUE	\$4,200.00	\$4,200.00	\$0.00	\$370.00	\$0.00	\$3,830.00	9
10-3800-1300 LANDFILL USER FEE	\$182,000.00	\$182,000.00	\$0.00	\$163,258.22	\$18,340.60	\$18,741.78	90
10-3800-1400 PARKS 'N' REC RENTAL	\$5,500.00	\$5,500.00	\$0.00	\$15,117.64	\$2,110.00	\$9,617.64	275
10-3801-1003 SCRAP METAL COLLECTI	\$0.00	\$0.00	\$0.00	\$67.35	\$0.00	\$67.35	0
10-3801-1004 BOND REVENUE	\$0.00	\$0.00	\$0.00	\$1,062.32	\$0.00	\$1,062.32	0
10-3810-0000 OFFICERS FEES	\$400.00	\$400.00	\$0.00	\$694.75	\$67.50	\$294.75	174
10-3810-0001 MISCELLANEOUS	\$2,500.00	\$2,500.00	\$0.00	(\$1,299.80)	\$96.63	\$3,799.80	-52
10-3810-0003 POLICE DEPARTMENT DO	\$0.00	\$0.00	\$0.00	(\$441.00)	\$0.00	\$441.00	0
10-3810-0004 CINGULAR TOWER LEASE	\$27,600.00	\$27,600.00	\$0.00	\$23,000.00	\$2,300.00	\$4,600.00	83
10-3810-0005 RESTITUTION	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$26.00	0
10-3810-0006 IN LIEU FEES	\$0.00	\$0.00	\$0.00	(\$524.69)	(\$82.39)	\$524.69	0
10-3810-0008 FIRE DEPT DONATIONS-	\$0.00	\$0.00	\$0.00	(\$406.00)	\$0.00	\$406.00	0

Town of Pinebluff

Fiscal Period - FY 25-26 Date Range - 2025-07-01 - 2026-03-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
10-4100-4400 CONTRACTED SERVICES	\$3,000.00	\$3,000.00	\$0.00	\$3,432.08	\$135.00	(\$432.08)	114
10-4100-4500 INSURANCE BONDS-ADMI	\$3,000.00	\$3,000.00	\$0.00	\$1,816.67	\$0.00	\$1,183.33	61
10-4100-4700 DUES & SUBSCRIPTIONS	\$300.00	\$300.00	\$0.00	\$1,438.27	\$210.00	(\$1,138.27)	479
10-4100-9700 CONTINGENCY SURPLUS	\$50,000.00	\$50,000.00	\$0.00	\$1,000.00	\$0.00	\$49,000.00	2
<b>4100-10-Administration</b>	<b>\$310,789.77</b>	<b>\$310,789.77</b>	<b>\$0.00</b>	<b>\$240,707.18</b>	<b>\$21,252.40</b>	<b>\$70,082.59</b>	<b>77</b>
<b>4210-10-Planning, Zoning &amp; Inspections</b>							
10-4210-0200 BUILDING INSPECTOR/Z	\$15,600.00	\$15,600.00	\$0.00	\$5,381.25	\$0.00	\$10,218.75	34
10-4210-0201 INSPECTIONS-CLERK PT	\$17,561.50	\$17,561.50	\$0.00	\$11,325.59	\$1,149.26	\$6,235.91	64
10-4210-0204 EMPLOYEE BONUS	\$300.00	\$300.00	\$0.00	\$862.50	\$0.00	(\$562.50)	288
10-4210-0205 ASST ZONING ADMIN 10	\$27,455.32	\$27,455.32	\$0.00	\$21,337.62	\$2,172.10	\$6,117.70	78
10-4210-0207 LONGEVITY PAY	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
10-4210-0900 FICA EXPENSE @ 7.65%	\$3,342.81	\$3,342.81	\$0.00	\$3,219.27	\$251.38	\$123.54	96
10-4210-1000 RETIREMENT EXPENSE	\$780.20	\$780.20	\$0.00	\$2,937.84	\$297.58	(\$2,157.64)	377
10-4210-1001 401 (k) RETIREMENT E	\$271.84	\$271.84	\$0.00	\$2,144.44	\$217.20	(\$1,872.60)	789
10-4210-1100 ZONING GROUP INS EXP	\$787.15	\$787.15	\$0.00	\$5.96	\$0.00	\$781.19	1
10-4210-1400 WORKERS COMP	\$1,700.00	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	100
10-4210-2101 GENERAL SUPPLIES	\$150.00	\$150.00	\$0.00	\$61.19	\$0.00	\$88.81	41
10-4210-2102 CLEANING SUPPLIES	\$150.00	\$150.00	\$0.00	\$82.40	\$0.00	\$67.60	55
10-4210-2103 OFFICE SUPPLIES	\$600.00	\$600.00	\$0.00	\$360.46	\$0.00	\$239.54	60
10-4210-2900 EQUIPMENT PURCHSES<\$	\$0.00	\$0.00	\$0.00	\$142.31	\$0.00	(\$142.31)	0
10-4210-3100 TRAVEL & TRAINING	\$2,000.00	\$2,000.00	\$0.00	\$1,812.50	\$162.50	\$187.50	91
10-4210-3200 TELEPHONE/PAGER/CELL	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0
10-4210-3333 RETENTION BONUS	\$300.00	\$300.00	\$0.00	\$80.84	\$0.00	\$219.16	27
10-4210-3400 PRINTING/CODE BOOKS	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0
10-4210-3503 COMPUTER SOFTWARE SU	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	0
10-4210-3600 POSTAGE	\$0.00	\$0.00	\$0.00	\$15.09	\$15.09	(\$15.09)	0
10-4210-4400 CONTRACTED SERVICES	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
10-4210-4500 INSURANCE & BONDS	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0
10-4210-4700 DUES & SUBSCRIPTIONS	\$500.00	\$500.00	\$0.00	\$661.83	\$60.00	(\$161.83)	132
10-4210-4703 PLANNING BOARD EXPEN	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0
10-4210-4709 NC RECOVERY FUND	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0
10-4210-4733 ABERDEEN BUILDING FE	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
<b>4210-10-Planning, Zoning &amp; Inspections</b>	<b>\$80,548.82</b>	<b>\$80,548.82</b>	<b>\$0.00</b>	<b>\$52,131.09</b>	<b>\$4,325.11</b>	<b>\$28,417.73</b>	<b>65</b>
<b>4310-10-Police Dept.</b>							
10-4310-0200 SALARIES-POLICE CHIE	\$78,826.14	\$78,826.14	\$0.00	\$59,976.72	\$6,075.10	\$18,849.42	76
10-4310-0201 SALARIES-POLICE LT.	\$69,653.50	\$69,653.50	\$0.00	\$50,999.25	\$5,412.80	\$18,654.25	73
10-4310-0203 SALARIES-POLICE OFFI	\$43,747.03	\$43,747.03	\$0.00	\$36,495.77	\$3,885.60	\$7,251.26	83
10-4310-0204 EMPLOYEE BONUS	\$500.00	\$500.00	\$0.00	\$6,855.71	\$0.00	(\$6,355.71)	137
							1
10-4310-0205 SALARIES-POLICE OFFI	\$52,015.00	\$52,015.00	\$0.00	\$72,576.31	\$7,581.00	(\$20,561.31)	140
10-4310-0206 SALARIES - POLICE OF	\$54,615.75	\$54,615.75	\$0.00	\$0.00	\$0.00	\$54,615.75	0
10-4310-0207 LONGEVITY PAY	\$1,950.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00	0
10-4310-0208 SALARIES-POLICE OFFI	\$44,771.14	\$44,771.14	\$0.00	\$48,411.34	\$4,647.84	(\$3,640.20)	108
10-4310-0900 FICA EXPENSE	\$26,287.58	\$26,287.58	\$0.00	\$21,400.51	\$2,106.89	\$4,887.07	81
10-4310-1000 RETIREMENT EXPENSE	\$54,760.05	\$54,760.05	\$0.00	\$34,812.38	\$4,151.40	\$19,947.67	64
10-4310-1001 401 (k) EXPENSE @ 5%	\$17,181.44	\$17,181.44	\$0.00	\$9,397.94	\$846.96	\$7,783.50	55
10-4310-1100 GROUP INSURANCE EXPE	\$66,903.84	\$66,903.84	\$0.00	\$46,098.59	\$4,703.42	\$20,805.25	69
10-4310-1400 WORKERS COMP EXPENSE	\$9,000.00	\$9,000.00	\$0.00	\$8,865.13	\$0.00	\$134.87	99
10-4310-1700 UNEMPLOYMENT POLICE	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0
10-4310-1801 PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$1,296.45	\$0.00	(\$1,296.45)	0
10-4310-2000 OVERTIME PAY	\$27,728.02	\$27,728.02	\$0.00	\$0.00	\$0.00	\$27,728.02	0
10-4310-2101 GENERAL SUPPLIES	\$5,000.00	\$5,000.00	\$0.00	\$9,621.21	\$0.00	(\$4,621.21)	192

Town of Pinebluff

Fiscal Period - FY 25-26 Date Range - 2025-07-01 - 2026-03-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
10-4410-3502 M&R VEHICLES	\$16,000.00	\$16,000.00	\$0.00	\$4,226.38	\$26.96	\$11,773.62	26
10-4410-3503 SUPPORT/MAINTENANCE	\$1,000.00	\$1,000.00	\$0.00	\$292.45	\$0.00	\$707.55	29
10-4410-3504 MACK	\$2,000.00	\$2,000.00	\$0.00	\$511.87	\$0.00	\$1,488.13	26
10-4410-3600 POSTAGE	\$250.00	\$250.00	\$0.00	\$53.57	\$15.10	\$196.43	21
10-4410-3700 ADVERTISING	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0
10-4410-4400 CONTRACTED SERVICES	\$5,500.00	\$5,500.00	\$0.00	\$3,783.55	\$2,731.25	\$1,716.45	69
10-4410-4500 INSURANCE & BONDS	\$28,625.00	\$28,625.00	\$0.00	\$22,784.37	\$0.00	\$5,840.63	80
10-4410-4700 DUES & SUBSCRIPTIONS	\$2,500.00	\$2,500.00	\$0.00	\$1,320.00	\$202.00	\$1,180.00	53
10-4410-4711 MEALS & MISCELLANEOU	\$6,500.00	\$6,500.00	\$0.00	\$6,809.60	\$0.00	(\$309.60)	105
10-4410-4713 TURNOUT GEAR UNDER \$	\$7,000.00	\$7,000.00	\$0.00	\$5,131.00	\$3,605.00	\$1,869.00	73
10-4410-5203 CAPITAL OUTLAY-RESCU	\$15,000.00	\$15,000.00	\$0.00	\$13,287.78	\$0.00	\$1,712.22	89
10-4410-5300 CAPITAL OUTLAY-VEHIC	\$0.00	\$0.00	\$0.00	(\$38,790.51)	\$0.00	\$38,790.51	0
10-4410-9700 CONTINGENCY SURPLUS	\$0.00	\$0.00	\$0.00	\$4,872.50	\$0.00	(\$4,872.50)	0
10-4410-9800 DONATIONS FOR MCKIVE	\$0.00	\$0.00	\$0.00	(\$40.00)	\$0.00	\$40.00	0
<b>4410-10-Fire Dept.</b>	<b>\$986,321.45</b>	<b>\$986,321.45</b>	<b>\$0.00</b>	<b>\$712,390.35</b>	<b>\$67,131.03</b>	<b>\$273,931.10</b>	<b>72</b>
<b>4520-10-Streets</b>							
10-4520-0200 SALARIES-PW SUPERVIS	\$40,365.10	\$40,365.10	\$0.00	\$0.00	\$0.00	\$40,365.10	0
10-4520-0201 SALARIES-75% LABORER	\$28,372.28	\$28,372.28	\$0.00	\$71,719.23	\$6,120.27	(\$43,346.95)	253
10-4520-0202 SALARIES-OVERTIME ST	\$2,500.00	\$2,500.00	\$0.00	\$2,273.70	\$54.09	\$226.30	91
10-4520-0203 SALARIES & WAGES P/T	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0
10-4520-0204 EMPLOYEE BONUS	\$375.00	\$375.00	\$0.00	\$1,875.00	\$0.00	(\$1,500.00)	500
10-4520-0207 SALARIES-75% STREETS	\$30,023.06	\$30,023.06	\$0.00	\$22,958.03	\$2,310.19	\$7,065.03	76
10-4520-0208 SALARIES - 75% - STR	\$34,534.64	\$34,534.64	\$0.00	\$25,833.86	\$2,659.90	\$8,700.78	75
10-4520-0209 LONGEVITY PAY	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00	0
10-4520-0210 SALARIES-75% STREETS	\$28,372.28	\$28,372.28	\$0.00	\$0.00	\$0.00	\$28,372.28	0
10-4520-0900 FICA EXPENSE	\$12,367.55	\$12,367.55	\$0.00	\$10,030.00	\$850.53	\$2,337.55	81
10-4520-1000 RETIREMENT	\$23,199.29	\$23,199.29	\$0.00	\$15,458.62	\$1,329.19	\$7,740.67	67
10-4520-1001 401(K) EXPENSE	\$8,083.38	\$8,083.38	\$0.00	\$5,257.88	\$410.27	\$2,825.50	65
10-4520-1100 GROUP INSURANCE EXPE	\$41,814.96	\$41,814.96	\$0.00	\$35,267.70	\$3,213.83	\$6,547.26	84
10-4520-1400 WORKERS COMP	\$4,750.00	\$4,750.00	\$0.00	\$4,750.00	\$0.00	\$0.00	100
10-4520-2101 GENERAL SUPPLIES	\$6,000.00	\$6,000.00	\$0.00	\$3,243.87	\$83.47	\$2,756.13	54
10-4520-2102 CLEANING SUPPLIES	\$800.00	\$800.00	\$0.00	\$172.42	\$0.00	\$627.58	22
10-4520-2103 OFFICE SUPPLIES	\$1,000.00	\$1,000.00	\$0.00	\$313.44	\$0.00	\$686.56	31
10-4520-2400 GAS & OIL	\$15,000.00	\$15,000.00	\$0.00	\$7,329.44	\$34.55	\$7,670.56	49
10-4520-2500 UNIFORMS	\$3,000.00	\$3,000.00	\$0.00	\$1,521.87	\$247.17	\$1,478.13	51
10-4520-2900 EQUIPMENT PURCHASES	\$7,500.00	\$7,500.00	\$0.00	\$2,066.97	\$1,358.00	\$5,433.03	28
10-4520-3100 TRAVEL & TRAINING	\$10,000.00	\$10,000.00	\$0.00	\$555.45	\$12.68	\$9,444.55	6
10-4520-3200 TELEPHONE-STREETS	\$4,000.00	\$4,000.00	\$0.00	\$2,186.21	\$157.27	\$1,813.79	55
10-4520-3300 ELECTRIC/STREET LIGH	\$30,000.00	\$30,000.00	\$0.00	\$19,283.72	\$2,297.30	\$10,716.28	64
10-4520-3333 RETENTION BONUS	\$2,250.00	\$2,250.00	\$0.00	\$2,319.13	\$0.00	(\$69.13)	103
10-4520-3500 MAINT & REPAIR-BUILD	\$15,000.00	\$15,000.00	\$0.00	\$3,223.23	\$0.00	\$11,776.77	21
10-4520-3501 MAINT /REPAIR-EQUIPM	\$15,000.00	\$15,000.00	\$0.00	\$1,625.40	\$104.54	\$13,374.60	11
10-4520-3502 MAINT & REPAIR-VEHIC	\$20,000.00	\$20,000.00	\$0.00	\$3,056.60	\$695.84	\$16,943.40	15
10-4520-3600 POSTAGE-STREETS	\$0.00	\$0.00	\$0.00	\$15.10	\$15.10	(\$15.10)	0
10-4520-4400 CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00	\$2,569.62	\$100.00	(\$2,569.62)	0
10-4520-4500 INSURANCE & BONDS	\$12,500.00	\$12,500.00	\$0.00	\$8,662.94	\$0.00	\$3,837.06	69
10-4520-4716 LANDFILL FEES-YARD T	\$34,000.00	\$34,000.00	\$0.00	\$21,246.37	\$0.00	\$12,753.63	62
<b>4520-10-Streets</b>	<b>\$436,457.54</b>	<b>\$436,457.54</b>	<b>\$0.00</b>	<b>\$274,815.80</b>	<b>\$22,054.19</b>	<b>\$161,641.74</b>	<b>63</b>
<b>4530-10-Town Garage</b>							
10-4530-0200 SALARIES - PT GARAGE	\$5,000.00	\$5,000.00	\$0.00	\$1,794.00	\$130.00	\$3,206.00	36
10-4530-0900 FICA	\$382.50	\$382.50	\$0.00	\$137.27	\$9.95	\$245.23	36
10-4530-1400 WORKER'S COMP	\$500.00	\$500.00	\$0.00	\$448.34	\$0.00	\$51.66	90

Town of Pinebluff

Fiscal Period - FY 25-26 Date Range - 2025-07-01 - 2026-03-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
10-6180-4400 CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	(\$12.00)	0
10-6180-4500 INSURANCE & BONDS	\$1,400.00	\$1,400.00	\$0.00	\$675.67	\$0.00	\$724.33	48
10-6180-4730 REMAND TO MOORE COUN	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0
<b>6180-10-Library</b>	<b>\$13,300.00</b>	<b>\$13,300.00</b>	<b>\$0.00</b>	<b>\$4,547.89</b>	<b>\$215.51</b>	<b>\$8,752.11</b>	<b>34</b>
<b>9160-10-Debt Service</b>							
10-9160-1002 PRINCIPAL -FIRETRUCK	\$22,543.37	\$22,543.37	\$0.00	\$17,252.47	\$0.00	\$5,290.90	77
10-9160-1005 PRINCIPAL-PUBLIC SAF	\$17,319.00	\$17,319.00	\$0.00	\$0.00	\$0.00	\$17,319.00	0
10-9160-1007 PRINCIPAL-STREET PIC	\$29,043.57	\$29,043.57	\$0.00	\$5,313.61	\$0.00	\$23,729.96	18
10-9160-1009 PRINCIPAL-POLICE VEH	\$28,676.00	\$28,676.00	\$0.00	\$10,550.00	\$0.00	\$18,126.00	37
10-9160-1010 PRINCIPAL-FIRE TANKE	\$33,100.00	\$33,100.00	\$0.00	\$33,100.00	\$0.00	\$0.00	100
10-9160-1011 PRINCIPAL-STREET SKI	\$12,675.27	\$12,675.27	\$0.00	\$22,640.97	\$0.00	(\$9,965.70)	179
10-9160-2002 INTEREST-FIRETRUCK	\$2,170.00	\$2,170.00	\$0.00	\$5,290.90	\$0.00	(\$3,120.90)	244
10-9160-2005 INTEREST PUBLIC SAFE	\$41,074.00	\$41,074.00	\$0.00	\$0.00	\$0.00	\$41,074.00	0
10-9160-2007 INTEREST-STREET PICK	\$2,257.78	\$2,257.78	\$0.00	\$1,490.41	\$0.00	\$767.37	66
10-9160-2009 INTEREST-POLICE VEHI	\$5,519.00	\$5,519.00	\$0.00	\$2,125.27	\$0.00	\$3,393.73	39
10-9160-2011 INTEREST-STREET-SKID	\$4,335.00	\$4,335.00	\$0.00	\$3,330.52	\$0.00	\$1,004.48	77
<b>9160-10-Debt Service</b>	<b>\$198,712.99</b>	<b>\$198,712.99</b>	<b>\$0.00</b>	<b>\$101,094.15</b>	<b>\$0.00</b>	<b>\$97,618.84</b>	<b>51</b>
Reporting Fund: 10-General							
FundRevTot	\$3,142,957.51	\$3,142,957.51	\$0.00	\$1,559,101.21	\$30,506.26	\$1,808,423.22	50
FundExpTot	\$3,142,957.51	\$3,142,957.51	\$0.00	\$2,158,799.13	\$177,045.48	\$984,158.38	69
Reporting Fund: 22-Veterans							
4100-22-Administration							
22-4100-2101 SUPPLIES-VET. MEM FU	\$0.00	\$0.00	\$0.00	\$138.01	\$0.00	(\$138.01)	0
22-4100-3500 GROUNDS MAINTENANCE-	\$0.00	\$0.00	\$0.00	\$103.32	\$0.00	(\$103.32)	0
22-4100-4400 CONTRACTED	\$0.00	\$0.00	\$0.00	\$198.20	\$35.75	(\$198.20)	0
<b>4100-22-Administration</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$439.53</b>	<b>\$35.75</b>	<b>(\$439.53)</b>	<b>0</b>
Reporting Fund: 22-Veterans							
FundRevTot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
FundExpTot	\$0.00	\$0.00	\$0.00	\$439.53	\$35.75	(\$439.53)	0
Reporting Fund: 24-Cemetary							
0000-24-Revs							
24-3800-0600 PERPETUAL CARE	\$5,699.00	\$5,699.00	\$0.00	\$250.00	\$0.00	\$5,449.00	4
24-3800-0700 PLOT SALES	\$6,800.00	\$6,800.00	\$0.00	\$3,930.00	\$0.00	\$2,870.00	58
24-3800-0800 CORNER MARKERS	\$500.00	\$500.00	\$0.00	\$934.00	\$0.00	\$434.00	187
24-3800-0900 REGISTER OF DEEDS-CE	\$0.00	\$0.00	\$0.00	(\$122.63)	(\$26.00)	\$122.63	0
<b>0000-24-Revs</b>	<b>\$12,999.00</b>	<b>\$12,999.00</b>	<b>\$0.00</b>	<b>\$4,991.37</b>	<b>(\$26.00)</b>	<b>\$8,875.63</b>	<b>38</b>
<b>4100-24-Administration</b>							
24-4100-0900 CORNER MARKERS	\$500.00	\$500.00	\$0.00	\$360.00	\$0.00	\$140.00	72
24-4100-3300 ELECTRICITY	\$1,000.00	\$1,000.00	\$0.00	\$255.19	\$33.82	\$744.81	26
24-4100-3501 MAINTENANCE	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00	0
24-4100-4724 PERPETUAL CARE	\$5,699.00	\$5,699.00	\$0.00	\$0.00	\$0.00	\$5,699.00	0
<b>4100-24-Administration</b>	<b>\$12,999.00</b>	<b>\$12,999.00</b>	<b>\$0.00</b>	<b>\$615.19</b>	<b>\$33.82</b>	<b>\$12,383.81</b>	<b>5</b>
Reporting Fund: 24-Cemetary							
FundRevTot	\$12,999.00	\$12,999.00	\$0.00	\$4,991.37	(\$26.00)	\$8,875.63	38
FundExpTot	\$12,999.00	\$12,999.00	\$0.00	\$615.19	\$33.82	\$12,383.81	5
Reporting Fund: 60-Water and Sewer Fund							
0000-60-Revs							

**Budget Analysis - Revenue & Expenses**

Town of Pinebluff

Fiscal Period - FY 25-26 Date Range - 2025-07-01 - 2026-03-31

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct	
60-4100-4402 CONTRACTED SERVICES-	\$25,000.00	\$25,000.00	\$0.00	\$16,851.00	\$0.00	\$8,149.00	67	
60-4100-4500 INSURANCE & BONDS	\$10,687.50	\$10,687.50	\$0.00	\$12,953.97	\$0.00	(\$2,266.47)	121	
60-4100-4700 DUES & SUBSCRIPTIONS	\$2,500.00	\$2,500.00	\$0.00	\$3,733.25	\$0.00	(\$1,233.25)	149	
60-4100-4801 VOC WATER TESTING	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	0	
60-4100-4802 COUNTY SEWAGE FEES	\$18,000.00	\$18,000.00	\$0.00	\$13,630.27	\$1,740.58	\$4,369.73	76	
60-4100-4803 SOUTHERN PINES WATER	\$21,000.00	\$21,000.00	\$0.00	\$15,062.84	\$1,157.72	\$5,937.16	72	
60-4100-5101 CAPITAL OUTLAY-WELLS	\$5,000.00	\$5,000.00	\$0.00	\$23,269.20	\$17,167.40	(\$18,269.20)	465	
60-4100-5200 CAPITAL OUTLAY-EQUIP	\$0.00	\$0.00	\$0.00	\$138.00	\$0.00	(\$138.00)	0	
60-4100-9700 CONTINGENCY SURPLUS	\$57,961.99	\$57,961.99	\$0.00	\$0.00	\$0.00	\$57,961.99	0	
<b>4100-60-Administration</b>	<b>\$571,600.00</b>	<b>\$571,600.00</b>	<b>\$0.00</b>	<b>\$400,839.50</b>	<b>\$34,658.54</b>	<b>\$170,760.50</b>	<b>70</b>	
<b>Reporting Fund: 60-Water and Sewer Fund</b>								
FundRevTot	\$571,600.00	\$571,600.00	\$0.00	\$109,257.25	\$11,463.39	\$769,028.89	19	
FundExpTot	\$571,600.00	\$571,600.00	\$0.00	\$400,839.50	\$34,658.54	\$170,760.50	70	
<b>Grand Totals:</b>	<b>TotalRev</b>	<b>\$3,727,556.51</b>	<b>\$3,727,556.51</b>	<b>\$0.00</b>	<b>\$1,673,349.83</b>	<b>\$41,943.65</b>	<b>\$2,586,327.74</b>	<b>45</b>
	<b>TotalExp</b>	<b>\$3,727,556.51</b>	<b>\$3,727,556.51</b>	<b>\$0.00</b>	<b>\$2,560,693.35</b>	<b>\$211,773.59</b>	<b>\$1,166,863.16</b>	<b>69</b>

Account Consumption History

Transact	Account	Full Name	Service	Ad/Curr	Read/Prev	Reac/Calc	Usage	Use Ar/Was	Bill	Date Entry	Dat Serial	No Mtr	Multi	Tran Mit	Trans Note
3,170.00	+	Transact	001-007	LYNN W	810 EP	844310	817040	27270	3005	Y	4/1/202	3/27/20	7501975	1	Transaction
3,790.00	+	Transact	001-007	LYNN W	810 EP	817040	813870	3170	2820	Y	3/3/202	3/2/202	7501975	1	Transaction
2,690.00	+	Transact	001-007	LYNN W	810 EP	813870	810080	3790	2818	Y	2/4/202	1/30/20	7501975	1	Transaction
2,170.00	+	Transact	001-007	LYNN W	810 EP	810080	806390	3690	2811	Y	1/5/202	12/31/2	7501975	1	Transaction
3,320.00	+	Transact	001-007	LYNN W	810 EP	806390	804220	2170	2805	Y	12/2/20	12/1/20	7501975	1	Transaction
3,320.00	+	Transact	001-007	LYNN W	810 EP	806390	800900	3320	2810	Y	11/4/20	10/30/2	7501975	1	Transaction
2,980.00	+	Transact	001-007	LYNN W	810 EP	800900	800900	2910	2806	Y	10/3/20	9/30/20	7501975	1	Transaction
880.00	+	Transact	001-007	LYNN W	810 EP	800900	797990	2590	2806	Y	9/2/202	9/2/202	7501975	1	Transaction
34,780.00	+	Transact	001-007	LYNN W	810 EP	797990	795400	3000	2808	Y	8/4/202	7/31/20	7501975	1	Transaction
37,780.00	+	Transact	001-007	LYNN W	810 EP	792400	789440	2960	2807	Y	7/1/202	6/30/20	7501975	1	Transaction
12.00	+	Transact	001-007	LYNN W	810 EP	789440	786120	3320	2806	Y	6/4/202	6/2/202	7501975	1	Transaction
3,148.34	+	Transact	001-007	LYNN W	810 EP	786120	783140	2980	2802	Y	5/2/202	4/30/20	7501975	1	Transaction
0.00	+	Transact	001-007	LYNN W	810 EP	783140	782260	880	2801	Y	4/2/202	4/1/202	7501975	1	Transaction
0.00	+	Transact	001-007	LYNN W	810 EP	782260	779300	2960	2818	Y	3/4/202	3/3/202	7501975	1	Transaction
0.00	+	Transact	001-007	LYNN W	810 EP	779300	776970	2330	2817	Y	2/4/202	2/3/202	7501975	1	Transaction
27,270.00	+	Transact	001-007	LYNN W	810 EP	776970	774630	2340	2822	Y	1/7/202	12/30/2	7501975	1	Transaction
3,148.00	+	Transact	001-007	LYNN W	810 EP	774630	772830	1800	2827	Y	12/2/20	11/26/2	7501975	1	Transaction
24,122.00	+	Transact	001-007	LYNN W	810 EP	772830	770010	2820	2836	Y	11/5/20	10/31/2	7501975	1	Transaction
0.00	+	Transact	001-007	LYNN W	810 EP	770010	767620	2390	2837	Y	10/1/20	9/26/20	7501975	1	Transaction
0.00	+	Transact	001-007	LYNN W	810 EP	767620	765270	2350	2841	Y	9/4/202	8/29/20	7501975	1	Transaction
24,122.00	+	Transact	001-007	LYNN W	810 EP	765270	763110	2160	2846	Y	8/2/202	7/30/20	7501975	1	Transaction
1.5	+	Transact	001-007	LYNN W	810 EP	763110	760710	2400	2853	Y	7/2/202	6/28/20	7501975	1	Transaction
16,081.34	+	Transact	001-007	LYNN W	810 EP	760710	758770	1940	2858	Y	6/3/202	5/28/20	7501975	1	Transaction
208.40	+	Transact	001-007	LYNN W	810 EP	758770	756670	2100	2867	Y	5/2/202	4/30/20	7501975	1	Transaction
99.41	+	Transact	001-007	LYNN W	810 EP	756670	754670	2000	2875	Y	4/2/202	4/1/202	7501975	1	Transaction
108.99	+	Transact	001-007	LYNN W	810 EP	754670	752750	1920	2884	Y	3/1/202	2/29/20	7501975	1	Transaction

Account Consumption History

Date: 4/9/2026 10:26 AM

Trans Desc	Account Num	Service Amt	Service Name	Tax Amount	Void Note	Curr Read	Prev Read	Est Read YN
UB Bill Transaction	001-0072000-1	\$20.00	Garbage	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0072000-1	\$7.00	Landfill/Debris	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0072000-1	\$208.40	Water	\$0.00		844310	817040	<input type="checkbox"/>

Rate Code	Rate Desc	Calc Usage	Pro Rate Pct	Amount	Tax Amount	Num Units	Opt Select
1	INSIDE WATER	16,081	100.00%	\$99.41	\$0.00	1	<input type="checkbox"/>
2	OUTSIDE WATER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
3	WATER INSIDE 1"	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
4	WATER 2" INSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
5	WATER 2" OUTSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
9	SEWER 2" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
10	SEWER 3/4" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
11	WATER 2" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
12	WATER 3/4" OAKWO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
13	IRRIGATION	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
14	WATER 1" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
15	SEWER IN TOWN	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
16	SEWER-BUSINESS	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
				\$0.00	\$0.00		

I live at 810 E. PA

Have suffered a Unnoticeable Water leak  
in my front yard Just on my side of the  
meter as soon as ~~it~~ noticed it I contacted  
The town who came out and ~~cut~~ the  
Water off and informed me it was on my side  
I immediately dug it up and discovered the  
problem and promptly fixed it at a cost of \$75  
to me When I received my water bill  
with a \$40 credit was still \$200 I over  
pay my water bill every month because I am on  
a fixed income and I am asking for a  
adjustment simply because this will really  
cause me a financial hardship

Thank you for anything  
you can do

Sincerely

Resident of  
810 E. PA  
Philadelphia, PA

Phone #

910-639-5490

Account Consumption History

25,400.00  
12.00  
2,116.67 \*

IS NotAccount NuFull Name	Service	Account	Address	Rate	Unit	Usage	Use	Ar	Was	Bill	Bill	Date	Entry	Date	Serial	No	Mtr	Multi	Tran	Mtr	Trans	Note	
1,490.00	+	insact	001-009	JEREMY	180 N C	1118290	1115420	2870	10507	Y		4/1/202	3/27/20	7952590		1						Transaction	
1,530.00	+	insact	001-009	JEREMY	180 N C	1115420	1086720	28700	10565	Y		3/3/202	3/2/202	7952590		1							Transaction
8,330.00	+	insact	001-009	JEREMY	180 N C	1086720	1044140	42580	10427	Y		2/4/202	1/30/20	7952590		1							Transaction
2,330.00	+	insact	001-009	JEREMY	180 N C	1044140	1042650	1490	10180	Y		1/5/202	12/31/2	7952590		1							Transaction
1,040.00	+	insact	001-009	JEREMY	180 N C	1041120	1032790	8330	10317	Y		11/4/20	10/30/2	7952590		1							Transaction
2,490.00	+	insact	001-009	JEREMY	180 N C	1032790	1030460	2330	10333	Y		10/3/20	9/30/20	7952590		1							Transaction
2,240.00	+	insact	001-009	JEREMY	180 N C	1029420	1026930	2490	10472	Y		8/4/202	7/31/20	7952590		1							Transaction
1,570.00	+	insact	001-009	JEREMY	180 N C	1026930	1024690	2240	10537	Y		7/1/202	6/30/20	7952590		1							Transaction
1,350.00	+	insact	001-009	JEREMY	180 N C	1023120	1021770	1570	10605	Y		6/4/202	6/2/202	7952590		1							Transaction
1,070.00	+	insact	001-009	JEREMY	180 N C	1021770	1020210	1560	10758	Y		5/2/202	4/30/20	7952590		1							Transaction
400.00	+	insact	001-009	JEREMY	180 N C	1019140	1018740	1070	10835	Y		4/2/202	4/1/202	7952590		1							Transaction
25,400.00	+	insact	001-009	JEREMY	180 N C	1018740	1017840	400	10918	Y		3/4/202	3/3/202	7952590		1							Transaction
28,700.00	+	insact	001-009	JEREMY	180 N C	1017840	1017040	900	11008	Y		2/4/202	2/3/202	7952590		1							Transaction
42,580.00	+	insact	001-009	JEREMY	180 N C	1017040	1015940	800	11095	Y		1/7/202	12/30/2	7952590		1							Transaction
71,280.00	+	insact	001-009	JEREMY	180 N C	1015940	1014830	1100	11184	Y		12/2/20	11/26/2	7952590		1							Transaction
71,280.00	+	insact	001-009	JEREMY	180 N C	1014830	1013740	1110	11272	Y		11/5/20	10/31/2	7952590		1							Transaction
2,116.00	+	insact	001-009	JEREMY	180 N C	1013740	1012570	1090	11362	Y		10/1/20	9/26/20	7952590		1							Transaction
69,164.00	+	insact	001-009	JEREMY	180 N C	1012570	1011430	1100	11184	Y		12/2/20	11/26/2	7952590		1							Transaction
0.00	+	insact	001-009	JEREMY	180 N C	1011430	1010560	1110	11272	Y		2/4/202	2/3/202	7952590		1							Transaction
69,164.00	+	insact	001-009	JEREMY	180 N C	1010560	1009510	1100	11184	Y		11/5/20	10/31/2	7952590		1							Transaction
1.5	=	sact	001-009	JEREMY	180 N C	1009510	1008320	1090	11362	Y		10/1/20	9/26/20	7952590		1							Transaction
46,109.34	+	sact	001-009	JEREMY	180 N C	1008320	1007460	1090	11362	Y		9/4/202	8/29/20	7952590		1							Transaction
224.97	+	sact	001-009	JEREMY	180 N C	1012570	1011430	1170	11453	Y		8/2/202	7/30/20	7952590		1							Transaction
402.17	+	sact	001-009	JEREMY	180 N C	1011430	1010560	1140	11545	Y		7/2/202	6/28/20	7952590		1							Transaction
627.14	+	sact	001-009	JEREMY	180 N C	1010560	1009510	870	11639	Y		6/3/202	5/29/20	7952590		1							Transaction
627.14	+	sact	001-009	JEREMY	180 N C	1009510	1008320	1050	11737	Y		5/2/202	4/30/20	7952590		1							Transaction
627.14	+	sact	001-009	JEREMY	180 N C	1008320	1007460	1190	11836	Y		4/2/202	3/30/20	7952590		1							Transaction
627.14	+	sact	001-009	JEREMY	180 N C	1007460	860	11935	Y		3/1/202	2/29/20	7952590		1								Transaction

Consumption History

Due 222.34

Date: 4/8/2026 1:25 PM

SS FMS UB Transaction History

Trans Desc	Account Num	Service Amt	Service Name	Tax Amount	Void Note	Curr Read	Prev Read	Est Read YN
UB Bill Transaction	001-0098500-4	\$20.00	Garbage	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0098500-4	\$7.00	Landfill/Debris	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0098500-4	\$224.97	Water	\$0.00		1115420	1086720	<input type="checkbox"/>

Trans Desc	Account Num	Service Amt	Service Name	Tax Amount	Void Note	Curr Read	Prev Read	Est Read YN
UB Bill Transaction	001-0098500-4	\$20.00	Garbage	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0098500-4	\$7.00	Landfill/Debris	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0098500-4	\$402.17	Water	\$0.00		1086720	1044140	<input type="checkbox"/>

Rate Code	Rate Desc	Calc Usage	Pro Rate Pct	Amount	Tax Amount	Num Units	Opt Select
1	INSIDE WATER	46,109	100.00%	\$465.41	\$0.00	1	<input type="checkbox"/>
2	OUTSIDE WATER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
3	WATER INSIDE 1"	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
4	WATER 2" INSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
5	WATER 2" OUTSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
9	SEWER 2" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
10	SEWER 3/4" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
11	WATER 2" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
12	WATER 3/4" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
13	IRRIGATION	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
14	WATER 1" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
15	SEWER IN TOWN	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
16	SEWER-BUSINESS	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
				\$0.00	\$0.00		

To The Board of Commissioners

I had a Hot water leak  
and it was the hot water heater  
that was replaced.

I am writing this letter to  
ask for a water leak adjustment.

Thank you

Jeremy Davis  
952-678-4353

Meter Information

Full Name: Service Address: Read Prev: Read Calc: Usage: Use: Air Was Billed: Bill Date: Entry Date: Serial No: Mtr: Multitrans Mit: I: Trans: Note:

10.00	+	008	DIANE K	140 N A	845500	794740	50760	3959	Y	3/3/202	3/2/202	6874074	1	Transaction
2,980.00	+	008	DIANE K	140 N A	794740	794740	0	3599	Y	2/4/202	1/30/20	6874074	1	Transaction
420.00	+	008	DIANE K	140 N A	794740	794730	10	3627	Y	1/5/202	12/31/2	6874074	1	Transaction
1,740.00	+	008	DIANE K	140 N A	794730	791750	2980	3656	Y	12/2/20	12/1/20	6874074	1	Transaction
40.00	+	008	DIANE K	140 N A	791750	791330	420	3662	Y	11/4/20	10/30/2	6874074	1	Transaction
70.00	+	008	DIANE K	140 N A	791330	789590	1740	3688	Y	10/3/20	9/30/20	6874074	1	Transaction
200.00	+	008	DIANE K	140 N A	789590	757250	32340	3704	Y	9/2/202	9/2/202	6874074	1	Transaction
10.00	+	008	DIANE K	140 N A	757250	757210	40	3474	Y	8/4/202	7/31/20	6874074	1	Transaction
120.00	+	008	DIANE K	140 N A	757210	757140	70	3502	Y	7/1/202	6/30/20	6874074	1	Transaction
20.00	+	008	DIANE K	140 N A	757140	756940	200	3531	Y	6/4/202	6/2/202	6874074	1	Transaction
110.00	+	008	DIANE K	140 N A	756940	756940	0	3559	Y	5/2/202	4/30/20	6874074	1	Transaction
5,790.00	+	008	DIANE K	140 N A	756940	756940	0	3589	Y	4/2/202	4/1/202	6874074	1	Transaction
5,790.00	+	008	DIANE K	140 N A	756940	756930	10	3620	Y	3/4/202	3/3/202	6874074	1	Transaction
12.00	+	008	DIANE K	140 N A	756930	756810	120	3651	Y	2/4/202	2/3/202	6874074	1	Transaction
482.50	+	008	DIANE K	140 N A	756810	756810	0	3682	Y	1/7/202	12/30/2	6874074	1	Transaction
0.00	+	008	DIANE K	140 N A	756810	756810	0	3714	Y	12/2/20	11/26/2	6874074	1	Transaction
0.00	+	008	DIANE K	140 N A	756810	756790	20	3747	Y	11/5/20	10/31/2	6874074	1	Transaction
50,760.00	+	008	DIANE K	140 N A	756790	756680	110	3780	Y	10/1/20	9/26/20	6874074	1	Transaction
492.00	+	008	DIANE K	140 N A	756680	756680	0	3813	Y	9/4/202	8/29/20	6874074	1	Transaction
50,278.00	+	008	DIANE K	140 N A	756680	756680	0	3848	Y	8/2/202	7/30/20	6874074	1	Transaction
50,278.00	+	008	DIANE K	140 N A	756680	756680	0	3883	Y	7/2/202	6/28/20	6874074	1	Transaction
50,278.00	+	008	DIANE K	140 N A	756680	756610	70	3919	Y	6/3/202	5/29/20	6874074	1	Transaction
1.5	+	008	DIANE K	140 N A	756610	755420	1190	3955	Y	5/2/202	4/30/20	6874074	1	Transaction
33,518.67	+	008	DIANE K	140 N A	755420	754180	1240	3981	Y	4/2/202	4/1/202	6874074	1	Transaction
548.75	+	008	DIANE K	140 N A	754180	753390	790	4007	Y	3/1/202	2/29/20	6874074	1	Transaction
280.81	+	008	DIANE K	140 N A	753390	751610	1780	4038	Y	2/2/202	2/1/202	6874074	1	Transaction

Transaction History \* Date: 3/23/2026 4:18 PM

Rate Code	Rate Desc	Calc Usage	Pro Rate Pct	Amount	Tax Amount	Num Units	Opt Select
1	INSIDE WATER	33,518	100.00%	\$280.81	\$0.00	1	<input type="checkbox"/>
2	OUTSIDE WATER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
3	WATER INSIDE 1"	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
4	WATER 2" INSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
5	WATER 2" OUTSIDE	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
9	SEWER 2" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
10	SEWER 3/4" METER	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
11	WATER 2" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
12	WATER 3/4" OAKWO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
13	IRRIGATION	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
14	WATER 1" OAKWOO	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
15	SEWER IN TOWN	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
16	SEWER-BUSINESS	0	100.00%	\$0.00	\$0.00	1	<input type="checkbox"/>
				\$0.00	\$0.00		

Trans Desc	Account Num	Service Amt	Service Name	Tax Amount	Void Note	Curr Read	Prev Read	Est Read YN
UB Bill Transaction	001-0081000-2	\$20.00	Garbage	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0081000-2	\$7.00	Landfill/Debris	\$0.00		0	0	<input type="checkbox"/>
UB Bill Transaction	001-0081000-2	\$548.75	Water	\$0.00		845500	794740	<input type="checkbox"/>

Board of Commission for Town of PineBluff, NC

To whom it may concern:

Good afternoon,

Hope this letter finds you in good health. I am the executor of my mother's estate—she had owned her home at 140 N. Apple St. PineBluff, NC. She resided at this residence from 2019 until January of 2023 until she was unable to care for herself related to her advanced Alzheimer's Disease at which time she moved to my property in Richmond County for full care.

Unfortunately, my mother Diane K. Gilley passed away in November, 2025 & until I receive the full paperwork as executor of her Will, we have been unable to sell her property to settle the estate. I have continued to pay her bills to keep her accounts current.

I am unable to check her property except for several weekends per month since I work out of state at the MUSC (Medical University of South Carolina) during the week & travel back on weekends.

Prior to the water bill coming out this month, I did check her property & found that one toilet was continuously running. My husband & I went & purchased a toilet hardware replacement kit at Lowes hardware store in Southern Pines, NC for approximately \$22.00 & installed this to keep the toilet from running & wasting more water. I have since checked the house & the toilet is no longer running water continuously like before. When looking at the meter, there wasn't any usage since the hardware was replaced.

I am requesting an adjustment to the water bill please to help with the very high bill with understanding that this should not have an additional occurrence since the problem has been fixed/repared.

I appreciate your consideration of this bill's adjustment.

Thank you,

Elizabeth Tabor

(910) 585-0568

**NOTICE OF PUBLIC HEARING  
ON PROPOSED CHARTER AMENDMENT ORDINANCE**

The public will take notice that the Board of Commissioners of the Town of Pinebluff will conduct a public hearing at Town Hall, located at 325 E Baltimore Ave, Pinebluff, NC 28373, at 6:30 p.m. on April 16, 2026, concerning a proposed ordinance amending the Charter of the Town of Pinebluff, to implement the Council-Manager form of government. Following the public hearing, the Board of Commissioners will consider adoption of the ordinance at its regular meeting to be held on May 21, 2026.

Betty O. McDuffie, Town Clerk, CMC

## NOTICE OF PUBLIC HEARING

**PLEASE TAKE NOTICE** that the Town of Pinebluff Board of Commissioners will conduct a public hearing pursuant to North Carolina General Statutes Section 160A-58.2 on the 16<sup>th</sup> day of April, 2025 at the Town of Pinebluff Town Hall located at 325 E Baltimore Ave., Pinebluff, North Carolina at 6:30 p.m. to consider a petition to annex certain real property into the Town's corporate limits. At the public hearing, all those wishing to be heard with respect to the proposed annexation will be given an opportunity to speak.

Dated: April 16, 2026.

*Town of Pinebluff*  
*325 East Baltimore Avenue*  
*Pinebluff, NC 28373*  
*(910) 281-3124 \*\*\*\*Fax: (910) 281-4366*

STATE OF NORTH CAROLINA  
COUNTY OF MOORE

**CERTIFICATE OF SUFFICIENCY**

TO: Mayor and Board of Commissioners of the Town of Pinebluff:

I, Betty O. McDuffie, Town Clerk, do hereby certify that the petition attached hereto has been investigated by me and found as a fact to be signed by the non-exempt owners of all the real property lying in the area that is described herein, in accordance with North Carolina General Statute (160A-31) (160A-58.2), as amended, and is in all respects valid and sufficient.

In witness whereof, I have hereunto set my hand and affixed the seal of the Town of Pinebluff, this the 16<sup>th</sup> day of April 2026.

A circular seal of the Town of Pinebluff, North Carolina, is stamped in the background. The seal contains the text "TOWN OF PINEBLUFF, NC" around the perimeter and "APR 16 2026" in the center. The seal is partially obscured by the signature and the printed name below it.  
*Betty O. McDuffie*

Betty O. McDuffie, Town Clerk

Town of Pinebluff

## AN ORDINANCE APPROVING AN ANNEXATION

WHEREAS, N.C. Gen. Stat. § 160A-58.1 establishes the requirements that must be met before a municipality may consider a petition for annexation of areas not contiguous to the municipality's primary corporate limits; and

WHEREAS, pursuant to N.C. Gen. Stat. § 160A-58.2, the Town of Pinebluff Board of Commissioners have caused the Town Clerk to investigate the sufficiency of the petition and the Town Clerk has certified to the Town Board of Commissioners the results of her investigation; and

WHEREAS, pursuant to N.C. Gen. Stat. § 160A-58.2, the Town Board of Commissioners have called a Public Hearing to be held on April 16, 2026, at Town Hall and beginning at 6:30 p.m. and have provided sufficient public notice of the hearing; and

WHEREAS, the Town Board of Commissioners has held a public hearing on the proposed annexation, pursuant to N.C. Gen. Stat. § 160A-58.2;

WHEREAS, the Town Board of Commissioners previously adopted an ordinance annexing this property into the Town's corporate limits on April 16, 2026, but is adopting this Ordinance out of an abundance of caution and in response to comments provided by the North Carolina Secretary of State.

NOW, THEREFORE, THE TOWN BOARD OF COMMISSIONERS OF THE TOWN OF PINEBLUFF ORDAINS:

1. The previous ordinance adopted by the Town Board of Commissioners on April 16, 2026, approving this annexation is hereby repealed and replaced with this Ordinance.
2. The area described in the petition meets all of the standards set out in G.S. 160A-58.1(b);
3. The petition bears the signatures of all of the owners of real property within the area proposed for annexation (except those not required to sign by G.S. 160A-58.1(a));
4. The petition is otherwise valid; and
5. The public health, safety and welfare of the inhabitants of the city and of the area proposed for annexation will be best served by the annexation, the council may adopt an ordinance annexing the area described in the petition.
6. The parcels described in Exhibits A and B hereto are hereby annexed into the Town of Pinebluff's corporate limits.

7. Any utility line assessments, which may have been levied by the County, shall be collected either by voluntary payment or through foreclosure of same by the Town. Following annexation, the property annexed shall receive the same status regarding charges and rates as any other property located inside of the Town of Pinebluff's corporate limits.
8. The property owner(s) shall be fully responsible for extending water and sewer service to the property at said owner(s)'s expense.
9. From any after the effective date of annexation, the above-described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force within the Town and shall be entitled to the same privileges and benefits thereof, subject to the provisions described in this Ordinance. The above-described territory shall also be subject to all municipal taxes, according to the provisions of G.S. 160A-58.10.
10. This Ordinance shall be considered effective as of April 16, 2026, the date the previous ordinance was adopted.

This the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent or Excused: \_\_\_\_\_

\_\_\_\_\_  
Ronald L. McDonald, Mayor

Attest:

\_\_\_\_\_  
Betty O. McDuffie, Town Clerk



# Activity Log Event Summary (Totals)

Pinebluff Police Department

(03/01/2026 - 03/31/2026)

<No Event Type Specified>	1	911 EMS Call	6
911 Fire Call	8	911/ Call for service	41
Accident	4	Administrative Duties	51
Alarm Activation	6	Animal Complaint: Dog	1
Arrest	4	Assault	1
Assist another agency w/ K-9--drugs	1	Assist Fire Dept.	5
Assist Fox Fire P.D.	1	Assist Highway Patrol	2
Assist other Agency	1	Assist Sheriff's Department	4
Business Check	1,668	Business Closing	77
Careless & Reckless Driving	3	Check of lake/parks	395
Citation	84	Citizen Assist	2
Court	3	Disturbance Call	1
Domestic	3	DWI/ Drug/ License Check Point	3
DWLR	12	Foot Patrol	50
Harassing Phone Calls	1	Investigation	2
K-9 Training	8	Keys locked in Vehicle	1
Magistrates Office: Carthage	4	Maintenance of Vehicle	5
Maintenance of Weapon	2	Meal in Town	36
Meeting	1	Moore County Jail	4
Process Evidence	1	Processing of Arrestee(s)	4
Public Service	1	Service of Warrant(s)	5
Special Assignment-C.O.P.	3	Speeding	26
Supervise Training	1	Suspicious Event	2
Suspicious Person	1	Suspicious Vehicle	2
Training	9	Warning Citation	2
Warning-Verbal	74	Warrant	1
Well-being check	1		

Total Number Of Events: 2,635

**POLICE MONTHLY CALL TOTALS-2026**

JANUARY – 153

FEBRUARY – 136

MARCH – 151

APRIL –

MAY –

JUNE –

JULY –

AUGUST –

SEPTEMBER –

OCTOBER –

NOVEMBER –

DECEMBER –

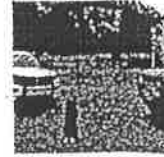
**1 K9 DEPLOYMENT**

# Deployment Report

Case: 2026-021869

Matthew Reeder and K9 Jett at Police K9 Patrol Sergeant , Pinebluff Police Department

Friday, March 13, 2026 at 6:04 PM



## Overview

**Category:** Detection Deployment

**Location:** Hoffman Road/ Wedgewood Drive

**Address:** Hoffman Road/ Wedgewood Drive, Jackson Springs, NC, United States, 27281

**Report Reviewed:** No

**Requesting Agency:** J. Coughenour- Foxfire PD

**Fulfillment State:** Dog Deployed At Scene

**Dog-Assisted Arrests:** 1

**Alerts / Indications:** 1

**Environments:** 1 (Vehicles: 1)

## Indication #1: Vehicle

**Name:** Grey Honda Accord (Passenger car)

**Description:** Registered in NC, US. License Plate #: TMZ-7012

**Seizure Incidents:** 5

**Odor Type:** Drug Paraphernalia

**Amount:** 1 Items

**Sub-Type:** Paraphernalia

**Packaging:** Glass Pipe

**Concealed Location:** FLIP DOWN REAR SEAT/TRUNK

**Odor Type:** Drugs

**Amount:** 1 Grams

**Sub-Type:** Methamphetamine

**Packaging:** Plastic Baggie

**Concealed Location:** FLIP DOWN REAR SEAT/TRUNK

**Odor Type:** Drugs

**Amount:** 3 Grams

**Sub-Type:** Hashish

**Packaging:** Plastic Baggie

**Concealed Location:** FLIP DOWN REAR SEAT/TRUNK IN DOLLAR BILL AND CLEAR BAGGIE

**Odor Type:** Drug Paraphernalia

**Amount:** 1 Items

**Sub-Type:** Paraphernalia

**Packaging:** Needle

**Concealed Location:** FLIP DOWN REAR SEAT/TRUNK

**Odor Type:** Drugs

**Amount:** 2 Grams

**Sub-Type:** K2

**Packaging:** Plastic Baggie

**Concealed Location:** FLIP DOWN REAR SEAT/TRUNK IN DOLLAR BILL AND CLEAR BAGGIE

## Arrests

**Arrest #1**

**Race/Ethnicity:** White

**Sex At Birth:** Male

