

TOWN OF PINEBLUFF
REGULAR MEETING OF THE BOARD

6:30 P.M.

August 20, 2026

AGENDA

“All items are for discussion and possible action”

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. DISCUSSION/ADJUSTMENT TO AGENDA
- IV. CONSENT AGENDA
 - A. Approval of Regular Board Meeting Minutes – July 23, 2026
 - B. Approval of Financial Report
 - C. Approval of Water Leak Adjustments
- V. PUBLIC ADDRESS TO THE BOARD
 - A. Citizens’ Time
- VI. DEPARTMENTAL BUSINESS
 - A. Zoning/Planning
 - 1. Monthly Report for July
 - B. Public Safety
 - 1. Police Department
 - a. Monthly Report for July
 - 2. Fire Department
 - C. Streets
 - 1. Monthly Report for July
 - 2. Contracts for yard debris pick up – Roberson Sanitation & Tedder Trash (tabled from June meeting)
 - D. Water-Sewer
 - 1. Monthly Report for July
 - 2. Resolution adopting the 2025 Local Water Service Plan
 - E. Parks, Recreation, and Cemetery
 - 1. Monthly Report for July
 - F. Building Inspection
 - 1. Monthly Report for July
 - G. Administration
 - 1. Monthly Tax Reports
 - 2. Town Manager’s Report
 - 3. Resolution adopting the Interlocal Agreement Regarding Municipal E-911 Address Assignment by Moore County GIS
- VII. UNFINISHED BUSINESS
- VIII. NEW BUSINESS
- IX. OTHER BUSINESS
- X. ANNOUNCEMENTS
- XI. ADJOURNMENT

**TOWN OF PINEBLUFF
REGULAR MEETING
July 23, 2026**

The Mayor and the Board of Commissioners of the Town of Pinebluff held their regularly scheduled meeting on Thursday, July 23, 2026 at 6:30 p.m. at the Town Hall.

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

Also present were Town Manager, Rachel Dysart, Fire Chief, Jonathan Richardson, Public Works Director, David Thompson, Police Chief, Pike Nordgren, Finance Officer Isaac Rodriguez and Town Clerk, Lisa Bowman.

Mayor Ronald McDonald called the meeting to order at 6:31 p.m.

Everyone stood for the Pledge of Allegiance.

DISCUSSION/ADJUSTMENT TO THE AGENDA:

Mayor McDonald read the two proposed Agenda adjustments as follows: under Consent Agenda, item K, Approval of Fire Department Report; under Public Safety, Fire Department, item B #2 a, Acknowledgement of Awards of Firefighter Advanced Professional Certificates.

Commissioner Guy McGraw made a motion to accept the adjustments to the Agenda. Commissioner Frank Wanko seconded. All ayes. Motion carried.

CONSENT AGENDA:

Approval of items A through K. Mayor McDonald read the items to be approved.

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

PUBLIC ADDRESS TO THE BOARD:

Citizens' Time:

There were three citizens who wished to address the Board.

Ellis Domenech of 175 W Baltimore Ave, Pinebluff, NC addressed the Board regarding his concerns about Flock surveillance cameras and the alleged violation of the public's right to privacy which is occurring through the use of these cameras. A copy of his comments has been included with these minutes.

Nathan Johnson of 725 W Baltimore Ave., Pinebluff, NC addressed the Board regarding his concerns about the aging water supply and the rates of crime in Pinebluff. Mr. Johnson also expressed concerns about our elected officials upholding the national and state constitutions. A copy of his comments has been included with these minutes.

Michael Ough of 675 E Philadelphia Ave., Pinebluff, NC addressed the Board regarding the negative tone of a recent Facebook post on the Town page. He also addressed the lack of lawn mowing at Donald Cunningham Park and that the mowing of roadsides seems to take precedence over mowing of playgrounds. A copy of his comments has been included with these minutes.

BOARD COMMENTS / REPORTS

There were no Board Comments or Reports.

DEPARTMENTAL BUSINESS

Fire Department:

Fire Chief Jonathan Richardson presented Firefighters Desperado McCrimmon and Gerald Tyndall with the Firefighter Advanced Professional Certificates.

Water-Sewer:

Town Clerk Lisa Bowman presented a quote from Significant Digits Inc. to replace the handheld meter reading devices. Commissioners Guy McGraw and Frank Wanko questioned whether these handheld devices would be compatible with drive by style meters should the Town opt to replace the existing meters with that type of meter. Town Clerk Lisa Bowman indicated that she did not have that information but would find out and would poll the Board for a decision regarding the purchase of the devices.

Town Manager Rachel Dysart presented the request for a \$5000.00 settlement with Sandhills Center for Mental Health for an easement in order to start the water improvement project. This was the last easement that needed to be approved before bidding for the project can start.

Commissioner Guy McGraw made a motion to accept the \$5000.00 settlement with Sandhills Center for Mental Health. Commissioner Frank Wanko seconded. All ayes. Motion carried.

Parks, Recreation, and Cemetery:

Finance Officer Isaac Rodriguez presented information regarding obtaining a grant through the National Fitness Campaign for fitness equipment to be placed on Town property for the public's use.

Commissioner Frank Wanko made a motion to proceed with pursuing the grant through the National Fitness Campaign. Commissioner Guy McGraw seconded. All ayes. Motion carried.

Administration:

Town Manager Rachel Dysart presented the Town Manager's report. She indicated that the process of the yearly audit has begun and will continue for the next several months. She also indicated that there are advertisement banners available for sale at the Ballfield to help raise funds for improvements needed there. She also suggested creating a "Friends of the Ballfield" committee to help raise funds for improvements. Town Manager Dysart also outlined the new yard debris pickup schedule which is as follows: the east side of Town will be picked up during the first and third week of the month and the west side of Town will be picked up during the second and fourth week of the month. Last, Town Manager Dysart discussed the possibility of the Commissioners participating in the Commit to Civility program which is offered through the North Carolina League of Municipalities. This is a two hour class which is offered to Town Officials free of charge. It required 75% of the Board to participate. Mayor Ronald McDonald and Commissioners Frank Wanko and Robbie Conley indicated they would participate but no other Commissioners did.

Commissioner Frank Wanko made a motion to accept the Town Manager's Report. Commissioner Robbie Conley seconded. All ayes. Motion carried.

UNFINISHED BUSINESS:

None

New Business:

Commissioner Guy McGraw discussed scheduling a work session to discuss the changes made to the layout of the agenda. This meeting was tentatively scheduled for August 13, 2026 at 5:30 as a special meeting.

Fire Chief Jonathan Richardson reminded the Board of Public Safety Night out on August 15, 2026 from 5:00 pm until 8:00 pm and of the 100 year celebration of the Fire Department to be held on September 20, 2026 from 2:00 pm until 5:00 pm.

Commissioner Guy McGraw made a motion to take \$3500.00 from the Contingency Fund for supplies needed for the 100 year celebration. Commissioner Wanko seconded. All ayes. Motion carried.

Other Business:

None

Announcements:

None

Adjournment:

Commissioner Frank Wanko made a motion to adjourn. Commissioner Guy McGraw seconded. All ayes. Motion carried.

Meeting adjourned at 7:25 p.m.

Sincerely,

A handwritten signature in black ink, appearing to read "Lisa A. Bowman".

Lisa A. Bowman
Town Clerk

Expense and Revenue Analysis Report

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 10 General				
Account Type Expenses				
10-4000-0200 SALARIES - MAYOR	\$0.00	\$550.00	\$550.00	\$550.00
10-4000-0201 SALARIES - MAYOR PRO TE	\$0.00	\$345.00	\$345.00	\$345.00
10-4000-0202 SALARIES - COMMISSIONER	\$0.00	\$1,300.00	\$1,300.00	\$1,300.00
10-4000-0900 FICA EXPENSE	\$0.00	\$167.91	\$167.91	\$167.91
10-4000-1400 WORKERS COMP-GB	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-1401 WORKERS COMP REFUND-P	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-1800 PROFESSIONAL AUDIT-GB	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00
10-4000-1801 PROFESSIONAL SERVICES	\$0.00	\$1,010.50	\$1,010.50	\$1,010.50
10-4000-2101 MIS EXP-OPEN	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-2102 MISC EXP-FLOWERS SEN/GO	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-3100 GOV BODY-TRAVEL& TRAINI	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-3200 TELEPHONE-MOBILE MINUT	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-3400 PRINTING-GB	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-3600 POSTAGE NEWSLETTER	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-3700 ADVERTISING-GB	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-4500 INSURANCE & BONDS GB	\$0.00	\$2,433.44	\$2,433.44	\$2,433.44
10-4000-4600 BUDGET RETREAT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-4700 DUES & SUBSCRIPTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-4710 ELECTION COSTS	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-9600 TR TO CAP RESERVE FD	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-9602 TR TO SPEC REV FD 22 VET	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-9603 TR TO CEMETERY FD 24	\$0.00	\$0.00	\$0.00	\$0.00
10-4000-9604 TRANSFER TO SPEC REV FU	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-0200 SALARIES FINANCE OFFICER	\$0.00	\$3,680.00	\$3,680.00	\$3,680.00
10-4100-0201 SALARIES TOWN CLERK-45	\$0.00	\$2,809.18	\$2,809.18	\$2,809.18
10-4100-0202 SALARIES P/T CLERK	\$0.00	\$1,686.02	\$1,686.02	\$1,686.02
10-4100-0203 SALARIES & OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-0204 EMPLOYEE BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-0205 SALARIES TOWN MANAGER	\$0.00	\$7,922.40	\$7,922.40	\$7,922.40
10-4100-0206 ADMIN ASSISTANT	\$0.00	\$5,104.80	\$5,104.80	\$5,104.80
10-4100-0207 LONGEVITY PAY	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-0900 FICA EXPENSE	\$0.00	\$1,616.75	\$1,616.75	\$1,616.75
10-4100-1000 RETIREMENT	\$0.00	\$2,673.74	\$2,673.74	\$2,673.74
10-4100-1001 401k EXPENSE	\$0.00	\$536.58	\$536.58	\$536.58
10-4100-1100 GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-1400 WORKERS COMP	\$0.00	\$3,500.00	\$3,500.00	\$3,500.00
10-4100-1401 WORKERS COMP REFUND-P	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-1700 UNEMPLOYMENT-ADMINIST	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-2101 GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-2102 CLEANING SUPPLIES-ADM	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-2103 OFFICE SUPPLIES-ADM	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-2400 GAS & OIL	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-2401 TIRE- ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-2500 UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-2900 EQUIPMENT PURCHASES	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-3100 TRAVEL & TRAINING	\$0.00	\$4,350.00	\$4,350.00	\$4,350.00
10-4100-3200 TELEPHONE	\$0.00	\$902.29	\$902.29	\$902.29
10-4100-3300 ELECTRICITY	\$0.00	\$627.53	\$627.53	\$627.53
10-4100-3301 HEAT/PROPANE	\$0.00	\$0.00	\$0.00	\$0.00

Expense and Revenue Analysis Report

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-4100-3333 RETENTION BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-3400 PRINTING/GS UPDATES	\$0.00	\$34.54	\$34.54	\$34.54
10-4100-3500 M&R BUILDING & GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-3501 M&R EQUIPMENT/COMPUTE	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-3502 M&R VEHICLES	\$0.00	\$200.00	\$200.00	\$200.00
10-4100-3503 SUPPORT FEES-OFC	\$0.00	\$347.69	\$347.69	\$347.69
10-4100-3600 POSTAGE	\$0.00	\$383.84	\$383.84	\$383.84
10-4100-3601 POSTAGE METER RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-3700 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-4300 EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-4400 CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-4500 INSURANCE BONDS-ADMINI	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00
10-4100-4700 DUES & SUBSCRIPTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-4701 OTHER: SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-4710 MOORE COUNTY MAPPING	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-5000 CAPITAL OUTLAY-LAND	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-5100 CAPITAL OUTLAY-BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-5200 CAPITAL OUTLAY-EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-5300 CAPITAL OUTLAY-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-6900 CONTRACTS & GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-7000 DEBT SERVICE- PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-7001 DEBT SERVICE-INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-9600 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00
10-4100-9700 CONTINGENCY SURPLUS	\$0.00	(\$10,300.00)	(\$10,300.00)	(\$10,300.00)
10-4210-0200 BUILDING INSPECTOR/ZONI	\$0.00	\$544.64	\$544.64	\$544.64
10-4210-0201 INSPECTIONS-CLERK PT	\$0.00	\$1,672.05	\$1,672.05	\$1,672.05
10-4210-0202 OVERTIME INSPECTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-0203 TEMP/OVERTIME-SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-0204 EMPLOYEE BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-0205 ASST ZONING ADMIN 10%	\$0.00	\$561.79	\$561.79	\$561.79
10-4210-0207 LONGEVITY PAY	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-0900 FICA EXPENSE @ 7.65%	\$0.00	\$212.55	\$212.55	\$212.55
10-4210-1000 RETIREMENT EXPENSE	\$0.00	\$76.97	\$76.97	\$76.97
10-4210-1001 401 (k) RETIREMENT EXPEN	\$0.00	\$28.09	\$28.09	\$28.09
10-4210-1100 ZONING GROUP INS EXPENS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-1400 WORKERS COMP	\$0.00	\$1,700.00	\$1,700.00	\$1,700.00
10-4210-1401 WORKERS COMP REFUND-P	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-1700 UNEMPLOYMENT-INSPECTIO	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-2101 GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-2102 CLEANING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-2103 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-2400 GAS & OIL-INSPECTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-2500 UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-2900 EQUIPMENT PURCHASES<\$50	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-3100 TRAVEL & TRAINING	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-3200 TELEPHONE/PAGER/CELL	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-3333 RETENTION BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-3400 PRINTING/CODE BOOKS	\$0.00	\$34.54	\$34.54	\$34.54
10-4210-3501 M& R EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-3502 MAINT & REPAIR VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-3503 COMPUTER SOFTWARE SUP	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-4210-3600 POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-3700 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4400 CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4401 CONT'D SVC-PLANNER	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4500 INSURANCE & BONDS	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
10-4210-4600 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4700 DUES & SUBSCRIPTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4703 PLANNING BOARD EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4708 FIRE SAFETY INSPECTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4709 NC RECOVERY FUND	\$0.00	\$72.00	\$72.00	\$72.00
10-4210-4733 ABERDEEN BUILDING FEES	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-4734 COUNTY OF MOORE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
10-4210-5200 CAPITAL OUTLAY-EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-0200 SALARIES-POLICE CHIEF	\$0.00	\$9,340.47	\$9,340.47	\$9,340.47
10-4310-0201 SALARIES-POLICE LT.	\$0.00	\$8,323.20	\$8,323.20	\$8,323.20
10-4310-0202 SALARIES-POLICE OFFICER	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-0203 SALARIES-POLICE OFFICER	\$0.00	\$7,783.49	\$7,783.49	\$7,783.49
10-4310-0204 EMPLOYEE BONUS	\$0.00	\$200.00	\$200.00	\$200.00
10-4310-0205 SALARIES-POLICE OFFICER	\$0.00	\$16,620.35	\$16,620.35	\$16,620.35
10-4310-0206 SALARIES - POLICE OFFICER	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-0207 LONGEVITY PAY	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-0208 SALARIES-POLICE OFFICER	\$0.00	\$7,389.53	\$7,389.53	\$7,389.53
10-4310-0900 FICA EXPENSE	\$0.00	\$3,803.17	\$3,803.17	\$3,803.17
10-4310-1000 RETIREMENT EXPENSE	\$0.00	\$7,498.51	\$7,498.51	\$7,498.51
10-4310-1001 401 (k) EXPENSE @ 5%	\$0.00	\$1,625.35	\$1,625.35	\$1,625.35
10-4310-1100 GROUP INSURANCE EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-1400 WORKERS COMP EXPENSE	\$0.00	\$9,000.00	\$9,000.00	\$9,000.00
10-4310-1401 WORKERS COMP REFUND-P	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-1700 UNEMPLOYMENT POLICE	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-1801 PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-2000 OVERTIME PAY	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-2101 GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-2102 CLEANING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-2103 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-2400 GAS & OIL	\$0.00	\$1,887.00	\$1,887.00	\$1,887.00
10-4310-2401 TIRES-POLICE DEPT	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-2500 UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-2900 EQUIPMENT PURCHASES (U	\$0.00	\$705.00	\$705.00	\$705.00
10-4310-3000 K9	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-3100 TRAVEL & TRAINING	\$0.00	\$50.00	\$50.00	\$50.00
10-4310-3200 TELEPHONE/PAGER/CELL	\$0.00	\$1,067.49	\$1,067.49	\$1,067.49
10-4310-3300 ELECTRICITY	\$0.00	\$675.19	\$675.19	\$675.19
10-4310-3333 RETENTION BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-3400 G.S. UPDATES/PRINTING	\$0.00	\$34.54	\$34.54	\$34.54
10-4310-3500 M&R BUILDING/GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-3501 M&R EQUIP/COMPUTERS	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-3502 M&R VEHICLES	\$0.00	\$134.23	\$134.23	\$134.23
10-4310-3503 SUPPORT FEES-ANNUAL	\$0.00	\$347.69	\$347.69	\$347.69
10-4310-3600 POSTAGE-POLICE	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-3700 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-4400 CONTRACTED SERVICES	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-4310-4500 INSURANCE & BONDS	\$0.00	\$11,092.25	\$11,092.25	\$11,092.25
10-4310-4501 INSURANCE-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-4600 DEPRICIATION	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-4700 DUES & SUBSCRIPTIONS	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00
10-4310-4706 COMMUNITY POLICING	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-4707 DRUG ENFORCEMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-4708 COMMUNITY WATCH EXPEN	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-5100 CAPITAL OUTLAY-BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-5200 CAPITAL OUTLAY-EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-5300 CAPITAL OUTLAY-VEHICLES	\$0.00	\$58,307.94	\$58,307.94	\$58,307.94
10-4310-6900 GOVERNOR'S CRIME COMMI	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-6903 NCLM GRANT	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-7000 DEBT -PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-7001 DEBT SERVICE INTEREST &	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-9500 TRANSFER TO CAP. PROJEC	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-9600 TRANSFER TO CAPITAL RES	\$0.00	\$0.00	\$0.00	\$0.00
10-4310-9700 CONTINGENCY SURPLUS	\$0.00	\$11,683.43	\$11,683.43	\$11,683.43
10-4410-0200 SALARIES-FIRE CHIEF	\$0.00	\$9,068.70	\$9,068.70	\$9,068.70
10-4410-0201 FULL TIME FIREFIGHTER	\$0.00	\$42,177.18	\$42,177.18	\$42,177.18
10-4410-0202 P/T FIREFIGHTER	\$0.00	\$28,336.56	\$28,336.56	\$28,336.56
10-4410-0204 EMPLOYEE BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-0207 LONGEVITY PAY	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-0900 FICA EXPENSE	\$0.00	\$6,087.41	\$6,087.41	\$6,087.41
10-4410-1000 RETIREMENT	\$0.00	\$7,816.26	\$7,816.26	\$7,816.26
10-4410-1001 401(K) EXPENSE	\$0.00	\$2,472.45	\$2,472.45	\$2,472.45
10-4410-1100 GROUP INSURANCE EXPENS	\$0.00	(\$13,592.12)	(\$13,592.12)	(\$13,592.12)
10-4410-1400 WORKERS COMPENSATION	\$0.00	\$5,509.00	\$5,509.00	\$5,509.00
10-4410-1401 WORKERS COMP REFUND-P	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-1500 PENSION FUND	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-1600 IRA RET EXPENSE (RET+401	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-1700 UNEMPLOYMENT FIRE DEPT	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-2101 GENERAL SUPPLIES	\$0.00	\$17.99	\$17.99	\$17.99
10-4410-2102 CLEANING SUPPLIES	\$0.00	\$64.96	\$64.96	\$64.96
10-4410-2103 OFFICE SUPPLIES-FIRE DEP	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-2104 MEDICAL SUPPLIES FIRE	\$0.00	\$727.12	\$727.12	\$727.12
10-4410-2400 GAS & OIL	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-2500 UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-2900 EQUIPMENT PURCHASES <\$	\$0.00	\$1,315.71	\$1,315.71	\$1,315.71
10-4410-3100 TRAVEL & TRAINING	\$0.00	\$249.52	\$249.52	\$249.52
10-4410-3200 TELEPHONE/PAGER/CELL	\$0.00	\$123.06	\$123.06	\$123.06
10-4410-3300 ELECTRICITY	\$0.00	\$2,025.56	\$2,025.56	\$2,025.56
10-4410-3301 HEAT/PROPANE	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-3333 RETENTION BONUS	\$0.00	(\$1,500.00)	(\$1,500.00)	(\$1,500.00)
10-4410-3400 PRINTING	\$0.00	\$34.54	\$34.54	\$34.54
10-4410-3500 M&R-BUILDINGS/GROUNDS	\$0.00	\$322.00	\$322.00	\$322.00
10-4410-3501 M&R-EQUIPMENT/COMPUTE	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-3502 M&R VEHICLES	\$0.00	\$61.99	\$61.99	\$61.99
10-4410-3503 SUPPORT/MAINTENANCE FE	\$0.00	\$347.69	\$347.69	\$347.69
10-4410-3504 MACK	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-3600 POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-3700 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-4410-4400 CONTRACTED SERVICES	\$0.00	\$275.60	\$275.60	\$275.60
10-4410-4500 INSURANCE & BONDS	\$0.00	\$24,827.25	\$24,827.25	\$24,827.25
10-4410-4600 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-4700 DUES & SUBSCRIPTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-4711 MEALS & MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-4713 TURNOUT GEAR UNDER \$5,	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-5100 CAPITAL OUTLAY-BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-5200 CAPITAL OUTLAY-EQUIPMEN	\$0.00	\$1,657.44	\$1,657.44	\$1,657.44
10-4410-5201 CAPITAL OUTLAY-TURNOUT	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-5203 CAPITAL OUTLAY-RESCUE E	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-5300 CAPITAL OUTLAY-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-6900 GRANTS-FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-6950 ON BEHALF-FIREMEN'S RELI	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-9100 DUE TO CAP RESERVE-FIRE	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-9601 TRANSFER TO CAP RES-FUT	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-9700 CONTINGENCY SURPLUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4410-9800 DONATIONS FOR MCKIVER	\$0.00	\$0.00	\$0.00	\$0.00
10-4510-0211 RETENTION BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-0200 SALARIES-PW SUPERVISOR	\$0.00	\$5,714.92	\$5,714.92	\$5,714.92
10-4520-0201 SALARIES-75% LABORERS,S	\$0.00	\$6,133.68	\$6,133.68	\$6,133.68
10-4520-0202 SALARIES-OVERTIME STREE	\$0.00	\$97.26	\$97.26	\$97.26
10-4520-0203 SALARIES & WAGES P/T & T	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-0204 EMPLOYEE BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-0205 ASST ZONING ADM	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-0206 SALARIES- 75% STREETS LA	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-0207 SALARIES-75% STREETS LA	\$0.00	\$2,310.00	\$2,310.00	\$2,310.00
10-4520-0208 SALARIES - 75% - STREETS	\$0.00	\$177.57	\$177.57	\$177.57
10-4520-0209 LONGEVITY PAY	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-0210 SALARIES-75% STREETS LA	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-0900 FICA EXPENSE	\$0.00	\$1,100.94	\$1,100.94	\$1,100.94
10-4520-1000 RETIREMENT	\$0.00	\$1,977.41	\$1,977.41	\$1,977.41
10-4520-1001 401(K) EXPENSE	\$0.00	\$462.54	\$462.54	\$462.54
10-4520-1100 GROUP INSURANCE EXPENS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-1200 STIPEND-PW DIR	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-1400 WORKERS COMP	\$0.00	\$4,750.00	\$4,750.00	\$4,750.00
10-4520-1401 WORKERS COMP-PRIOR YEA	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-1700 UNEMPLOYMENT-STREETS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-2101 GENERAL SUPPLIES	\$0.00	\$22.30	\$22.30	\$22.30
10-4520-2102 CLEANING SUPPLIES	\$0.00	\$32.48	\$32.48	\$32.48
10-4520-2103 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-2400 GAS & OIL	\$0.00	\$1,657.45	\$1,657.45	\$1,657.45
10-4520-2500 UNIFORMS	\$0.00	\$104.07	\$104.07	\$104.07
10-4520-2900 EQUIPMENT PURCHASES <	\$0.00	\$369.55	\$369.55	\$369.55
10-4520-3100 TRAVEL & TRAINING	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-3200 TELEPHONE-STREETS	\$0.00	\$148.25	\$148.25	\$148.25
10-4520-3300 ELECTRIC/STREET LIGHTS	\$0.00	\$4,144.82	\$4,144.82	\$4,144.82
10-4520-3301 HEAT/PROPANE	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-3333 RETENTION BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-3500 MAINT & REPAIR-BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-3501 MAINT /REPAIR-EQUIPMENT	\$0.00	\$70.85	\$70.85	\$70.85
10-4520-3502 MAINT & REPAIR-VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-4520-3600 POSTAGE-STREETS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-4300 EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-4400 CONTRACTED SERVICES	\$0.00	\$587.68	\$587.68	\$587.68
10-4520-4500 INSURANCE & BONDS	\$0.00	\$11,092.25	\$11,092.25	\$11,092.25
10-4520-4600 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-4715 CONTRACTED PAVING	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-4716 LANDFILL FEES-YARD TRAS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-5000 CAPITAL OUTLAY-LAND	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-5100 CAPITAL OUTLAY-BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-5200 CAPITAL OUTLAY-EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-5300 CAPITAL OUTLAY-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-6900 CONTRACTS & GRANTS	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-9600 TRANSFER TO CAPITAL RES	\$0.00	\$0.00	\$0.00	\$0.00
10-4520-9700 CONTINGENCY SURPLUS	\$0.00	\$0.00	\$0.00	\$0.00
10-4530-0200 SALARIES - PT GARAGE	\$0.00	\$413.08	\$413.08	\$413.08
10-4530-0900 FICA	\$0.00	\$31.60	\$31.60	\$31.60
10-4530-1400 WORKER'S COMP	\$0.00	\$500.00	\$500.00	\$500.00
10-4530-2900 EQUIPMENT PURCHASES UN	\$0.00	\$0.00	\$0.00	\$0.00
10-4620-0200 SALARIES & WAGES-POWEL	\$0.00	\$0.00	\$0.00	\$0.00
10-4620-2101 POWELL BILL	\$0.00	\$0.00	\$0.00	\$0.00
10-4620-4400 CONTRACT SERVICES-PAVIN	\$0.00	\$0.00	\$0.00	\$0.00
10-4620-4717 MAP & ADMINISTRATIVE CO	\$0.00	\$0.00	\$0.00	\$0.00
10-4620-4718 SIGNS & POSTS-POWELL BIL	\$0.00	\$0.00	\$0.00	\$0.00
10-4620-4719 ROAD MAINTENANCE & R.O.	\$0.00	\$0.00	\$0.00	\$0.00
10-4620-5200 CAPITAL OUTLAY-EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00
10-4730-4716 LANDFILL FEES-ROBERSON	\$0.00	\$4,625.06	\$4,625.06	\$4,625.06
10-4730-4720 GARBAGE COLLECTION	\$0.00	\$7,716.03	\$7,716.03	\$7,716.03
10-4730-4729 RECYCLING EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00
10-5100-0200 SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
10-5100-0201 SALARIES OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00
10-5100-0900 FICA EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
10-5100-1000 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00
10-5100-1001 401k EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
10-5100-2101 GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-0201 SALARIES & WAGES LABORE	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-0203 SAL AND WAGES P/T & OT	\$0.00	\$4,048.38	\$4,048.38	\$4,048.38
10-6080-0204 EMPLOYEE BONUS	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-0900 FICA EXPENSE	\$0.00	\$309.70	\$309.70	\$309.70
10-6080-1000 RETIREMENT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-1001 401(K) EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-1100 GROUP INSURANCE EXPENS	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-1400 WORKERS COMP	\$0.00	\$800.00	\$800.00	\$800.00
10-6080-1401 WORKERS COMP REFUND-P	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-1700 UNEMPLOYMENT-PARKS & R	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-1801 PROFESSIONAL FEES	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-2101 GENERAL SUPPLIES	\$0.00	\$22.73	\$22.73	\$22.73
10-6080-2102 CLEANING SUPPLIES	\$0.00	\$49.70	\$49.70	\$49.70
10-6080-2103 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-2108 FUNDRAISING EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-2400 GAS & OIL-BALLFIELD MOW	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-2900 SMALL TOOLS-UNDERS \$5,0	\$0.00	\$0.00	\$0.00	\$0.00

Expense and Revenue Analysis Report

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-6080-3100 TRAVEL/TRAINING	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-3200 TELEPHONE	\$0.00	\$146.97	\$146.97	\$146.97
10-6080-3300 ELECTRICITY	\$0.00	\$1,327.27	\$1,327.27	\$1,327.27
10-6080-3301 PROPANE/GENERATOR	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-3400 PRINTING	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-3500 M&R BUILDING/GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-3501 M&R EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-3600 POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-3700 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4300 EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4400 CONTRACTED SERVICES	\$0.00	\$347.68	\$347.68	\$347.68
10-6080-4500 INSURANCE & BONDS	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
10-6080-4721 PARKS & REC SPECIAL PROJ	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4722 PINESTRAW REVENUE PROJ	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4723 FRIENDS OF THE LAKE EXPE	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4724 IN LIEU FEES	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4725 REG OF DEED-OTHER	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4726 CONTRACT LABOR-CONCESS	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-4727 SUNDRIES-CONCESSION ST	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-5000 CAPITAL OUTLAY-LAND	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-5100 CAPITAL OUTLAY-BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-5104 COMMUNITY CENTER PROJE	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-5200 CAPITAL OUTLAY-EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-5300 CAPITAL OUTLAY-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-6901 ADOPT-A-TRAIL GRANT EXP	\$0.00	\$0.00	\$0.00	\$0.00
10-6080-9600 TRANS TO CAP RESERVE FD	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-1700 UNEMPLOYMENT-LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-2101 GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-2102 CLEANING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-2103 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-3200 TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-3300 ELECTRICTY	\$0.00	\$463.37	\$463.37	\$463.37
10-6180-3301 HEAT/ PROPANE	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-3500 M&R BUILDING & GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-4400 CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-4500 INSURANCE & BONDS	\$0.00	\$0.00	\$0.00	\$0.00
10-6180-4730 REMAND TO MOORE COUNT	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1002 PRINCIPAL -FIRETRUCK	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1004 PRINCIPAL-DUMPTRUCK	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1005 PRINCIPAL-PUBLIC SAFETY	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1007 PRINCIPAL-STREET PICKUPT	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1008 PRINCIPAL-FIRE PICKUP TR	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1009 PRINCIPAL-POLICE VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1010 PRINCIPAL-FIRE TANKER	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-1011 PRINCIPAL-STREET SKID-ST	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-2002 INTEREST-FIRETRUCK	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-2004 INTEREST-DUMP TRUCK	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-2005 INTEREST PUBLIC SAFETY B	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-2007 INTEREST-STREET PICKUP T	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-2008 INTEREST-FIRE PICKUP TRU	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-2009 INTEREST-POLICE VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-9160-2010 INTEREST-FIRE TANKER	\$0.00	\$0.00	\$0.00	\$0.00
10-9160-2011 INTEREST-STREET-SKID-ST	\$0.00	\$0.00	\$0.00	\$0.00
10-9999-9999 AUDIT ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$392,785.13	\$392,785.13	\$392,785.13
Account Type Revenues				
10-3010-0000 AD VALOREM TAXES-PRIOR	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2010 2010 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2011 2011 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2012 2012 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2013 2013 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2014 2014 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2015 2015 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2016 2016 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2017 2017 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2018 2018 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2019 2019 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2020 2020 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2021 2021 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2022 2022 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2023 2023 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2024 2024 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3010-2025 2025 AD VALOREM TAX	\$0.00	\$1,282.16	\$1,282.16	\$1,282.16
10-3010-2026 2026 AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-0000 M.V. MUNI-PRIOR YRS. TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2008 M.V. MUNI 2008 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2009 M.V. MUNI 2009 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2010 M.V. MUNI 2010 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2011 M.V. MUNI 2011 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2012 M.V. MUNI 2012 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2013 M.V. MUNI 2013 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2014 M.V. MUNI 2014 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2015 M.V. MUNI 2015 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2016 M.V. MUNI 2016 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2017 M.V. MUNI 2017 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2018 M, V. MUNI 2018 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2019 M.V. MUNI 2019 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2020 M.V. MUNI 2020 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2021 2021 M.V. MUNI 2021 TAX C	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2022 M.V. MUNI 2022 TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2023 M V MUNI 2023 TAX COLLEC	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2024 2024 MV MUNI TAXES COLL	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2025 2025 MV MUNI TAXES	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-2026 2026 MV MUNI TAXES COLL	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-3180 MV-MUNI-INTEREST COLLEC	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-3190 MV-MUNI-COLLECTION FEES	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-3191 MV-MUNI-REL/REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-3020-3192 MV-MUNI-ADJ&REL PREV PA	\$0.00	\$0.00	\$0.00	\$0.00
10-3170-0100 PENALTIES-AD VAL TAX-PRI	\$0.00	\$0.00	\$0.00	\$0.00
10-3170-0200 PENALTIES ON TAXES-CURR	\$0.00	\$0.06	\$0.06	\$0.06
10-3170-0300 ADVERTISING FEES ON TAX	\$0.00	\$48.05	\$48.05	\$48.05
10-3170-0400 INTEREST AD VAL TAX-PRIO	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-3170-0500 INTEREST-AD VAL TAX-CUR	\$0.00	\$128.72	\$128.72	\$128.72
10-3191-0001 RELIEFS/REFUND-AD VALOR	\$0.00	\$0.00	\$0.00	\$0.00
10-3220-0000 ANIMAL TAXES (DOG TAGS)	\$0.00	\$0.00	\$0.00	\$0.00
10-3230-0000 LOCAL OPTION SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3240-0000 CABLEVISION FRANCHISE T	\$0.00	\$0.00	\$0.00	\$0.00
10-3250-0000 PRIVILEGE LICENSES-BUSIN	\$0.00	\$0.00	\$0.00	\$0.00
10-3260-0000 NC RECOVERY FUND	\$0.00	\$0.00	\$0.00	\$0.00
10-3300-0001 LOAN PROCEEDS-POLICE VE	\$0.00	\$0.00	\$0.00	\$0.00
10-3300-0002 LOAN PROCEEDS-DUMP TRU	\$0.00	\$0.00	\$0.00	\$0.00
10-3300-0003 LOAN PROCEEDS FIRE TRUC	\$0.00	\$0.00	\$0.00	\$0.00
10-3300-0004 LOAN PROCEEDS BACKHOE	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0001 UTILITES FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0002 BEER AND WINE	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0003 TELECOMMUNICATIONS SAL	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0004 VIDEO FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0005 INVENTORY TAX	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0006 INVENTORY TAX CREDIT-FI	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0007 GAS TAX REFUND	\$0.00	\$556.00	\$556.00	\$556.00
10-3340-0008 SENIOR CITIZEN EXEMPTIO	\$0.00	\$0.00	\$0.00	\$0.00
10-3340-0009 ANNUAL SALES TAX REFUND	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-0000 FIRE DISTRICT COLLECTION	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-0002 M.V. F.D PRIOR YRS TAX CO	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-0003 FIRE DISTRICT-FEES & DISC	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-0004 FIRE DISTRICT-RELIEFS	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2005 2005 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2006 2006 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2007 2007 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2008 2008 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2009 2009 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2010 2010 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2011 2011 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2012 2012 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2013 2013 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2014 2014 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2015 2015 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2016 2016 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-2017 2017 M.V.F.D. TAX COLLECT	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-3180 M.V.F.D. INTEREST COLLEC	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-3190 M.V.F.D. COLLECTION FEES	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-3191 M.V.F.D. RELIEF/REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-3192 MV-FD AJ & REL PREV PAID	\$0.00	\$0.00	\$0.00	\$0.00
10-3400-9999 FD & MV ADJUSTMENTS-MO	\$0.00	\$0.00	\$0.00	\$0.00
10-3500-0000 INTEREST ON INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00
10-3500-1090 INTEREST FOR NC CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00
10-3510-0000 POWELL BILL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-3510-0100 INTEREST EARNED ON POW	\$0.00	\$0.00	\$0.00	\$0.00
10-3520-0000 FEMA REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
10-3520-0001 CORONAVIRUS RELIEF FUN	\$0.00	\$0.00	\$0.00	\$0.00
10-3520-0002 ARP FUNDING	\$0.00	\$0.00	\$0.00	\$0.00
10-3525-0000 EMS STIPENDS-MOORE	\$0.00	\$0.00	\$0.00	\$0.00
10-3530-0001 ON BEHALF PAYMENTS-FIRE	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
10-3540-0000 CAPITAL CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00
10-3550-0000 DRUG ENFORCEMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00
10-3560-0000 SOLID WASTE DISPOSAL TA	\$0.00	\$0.00	\$0.00	\$0.00
10-3560-1000 PRATT RECYCLING CONTRA	\$0.00	\$0.00	\$0.00	\$0.00
10-3800-0100 BUILDING INSPECTION FEE	\$0.00	\$3,893.60	\$3,893.60	\$3,893.60
10-3800-0300 POOL FEES	\$0.00	\$0.00	\$0.00	\$0.00
10-3800-0400 LAKE PINS FEES	\$0.00	\$825.00	\$825.00	\$825.00
10-3800-0500 ZONING PERMITS	\$0.00	\$100.00	\$100.00	\$100.00
10-3800-0600 HISTORY BOOK REVENUES	\$0.00	\$0.00	\$0.00	\$0.00
10-3800-0900 PINESTRAW REVENUE	\$0.00	\$1,630.00	\$1,630.00	\$1,630.00
10-3800-1000 SURPLUS GOODS/PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00
10-3800-1100 DOT REIMBURSEMENT-STRE	\$0.00	\$0.00	\$0.00	\$0.00
10-3800-1300 LANDFILL USER FEE	\$0.00	\$18,220.00	\$18,220.00	\$18,220.00
10-3800-1400 PARKS 'N' REC RENTAL FEES	\$0.00	(\$40.00)	(\$40.00)	(\$40.00)
10-3800-1450 DISC GOLF SPONSORSHIP	\$0.00	\$0.00	\$0.00	\$0.00
10-3800-1800 CONCESSION STAND RECEI	\$0.00	\$0.00	\$0.00	\$0.00
10-3800-1900 FIRE CRASH TRUCK FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
10-3801-1000 HALLOWEEN NET PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00
10-3801-1001 HALLOWEEN NET FIRE	\$0.00	\$0.00	\$0.00	\$0.00
10-3801-1002 FUNDRAISING NET LAKE	\$0.00	\$0.00	\$0.00	\$0.00
10-3801-1003 SCRAP METAL COLLECTION	\$0.00	\$0.00	\$0.00	\$0.00
10-3801-1004 BOND REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-0000 OFFICERS FEES	\$0.00	\$533.50	\$533.50	\$533.50
10-3810-0001 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-0002 INSURANCE CLAIMS PROCEE	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-0003 POLICE DEPARTMENT DONA	\$0.00	\$1.00	\$1.00	\$1.00
10-3810-0004 CINGULAR TOWER LEASE	\$0.00	\$2,300.00	\$2,300.00	\$2,300.00
10-3810-0005 RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-0006 IN LIEU FEES	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-0007 AMERICA AGAINST DRUGS	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-0008 FIRE DEPT DONATIONS-RES	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00
10-3810-0009 STREET DEPARTMENT DONA	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-0010 PUBLIC SAFETY NIGHT OUT	\$0.00	\$500.00	\$500.00	\$500.00
10-3810-1000 SALE OF ASSETS	\$0.00	\$0.00	\$0.00	\$0.00
10-3810-1011 FIRE DEPT-ADDRESS SIGNS	\$0.00	\$0.00	\$0.00	\$0.00
10-3980-0001 TR FROM CAP RES-STREETS	\$0.00	\$0.00	\$0.00	\$0.00
10-3980-0002 TR FROM CAP RES-FIRE DIS	\$0.00	\$0.00	\$0.00	\$0.00
10-3980-0003 TR FROM CAP	\$0.00	\$0.00	\$0.00	\$0.00
10-3980-0004 TRANSFER FROM FUND 60-	\$0.00	\$0.00	\$0.00	\$0.00
10-3980-0005 TRANSFER FROM CAP RES P	\$0.00	\$0.00	\$0.00	\$0.00
10-3980-0006 TRANSFER FROM VET MEM-	\$0.00	\$0.00	\$0.00	\$0.00
10-3980-1006 TR FROM CAP RES-FIRE DEP	\$0.00	\$0.00	\$0.00	\$0.00
10-3990-0000 GEN FUND-FUND BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
10-3990-0001 POWELL BILL FUND BALANC	\$0.00	\$0.00	\$0.00	\$0.00
10-3990-0003 DRUG FUNDS-FUND BALANC	\$0.00	\$0.00	\$0.00	\$0.00
10-3990-0004 FRIENDS OF THE LAKE FUN	\$0.00	\$0.00	\$0.00	\$0.00
10-3990-0005 ARP FUND BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$31,978.09	\$31,978.09	\$31,978.09
Revenues Over/Under Expenses	\$0.00	(\$360,807.04)	(\$360,807.04)	(\$360,807.04)

Expense and Revenue Analysis Report

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 22 Veterans				
Account Type Expenses				
22-4100-0203 SALARIES-PART TIME LABO	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-0204 BONUS	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-0900 FICA EXPENSE-VET MEM	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-2101 SUPPLIES-VET. MEM FUNDR	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-2102 COST: GIFT BRICK VET FDR	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-2103 COST OF RAFFLE	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-2104 COST OF DINNER VET FDRA	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-2105 CAKE SALE COST VET M	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-2106 CONCESSION	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-2200 MONUMENTS-VETERANS	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-3500 GROUNDS MAINTENANCE-V	\$0.00	\$70.60	\$70.60	\$70.60
22-4100-4400 CONTRACTED	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-5100 CAPITAL OUTLAY-BLDG./GR	\$0.00	\$0.00	\$0.00	\$0.00
22-4100-9601 TRANSFER TO GENERAL FU	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$70.60	\$70.60	\$70.60
Account Type Revenues				
22-3600-1000 FUNDRAISING EVENTS- VET	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-1001 CAKE SALE FUND RAISER	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-1002 RAFFLE TICKETS-VET MEM	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-1003 VET MEMORIAL-DINNER-LU	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-1004 BRICK SALES-VET MEM	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-1005 CONCESSION STAND SALES	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-1006 AUCTIONS	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-2000 DONATIONS-VETERANS ME	\$0.00	\$0.00	\$0.00	\$0.00
22-3600-3000 GRANTS-VETERANS MEMORI	\$0.00	\$0.00	\$0.00	\$0.00
22-3801-1000 VET MEM HALLOWEEN NET	\$0.00	\$0.00	\$0.00	\$0.00
22-3801-1002 JULY 4TH NBET VET MEM	\$0.00	\$0.00	\$0.00	\$0.00
22-3980-1000 TRANSFER FROM GENERAL	\$0.00	\$0.00	\$0.00	\$0.00
22-3990-0001 FUND BALANCE APPROPRIA	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	(\$70.60)	(\$70.60)	(\$70.60)

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 24 Cemetary				
Account Type Expenses				
24-4100-0900 CORNER MARKERS	\$0.00	\$0.00	\$0.00	\$0.00
24-4100-3300 ELECTRICITY	\$0.00	\$67.78	\$67.78	\$67.78
24-4100-3501 MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00
24-4100-4724 PERPETUAL CARE	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$67.78	\$67.78	\$67.78
Account Type Revenues				
24-3800-0600 PERPETUAL CARE	\$0.00	\$0.00	\$0.00	\$0.00
24-3800-0700 PLOT SALES	\$0.00	\$0.00	\$0.00	\$0.00
24-3800-0800 CORNER MARKERS	\$0.00	\$0.00	\$0.00	\$0.00
24-3800-0900 REGISTER OF DEEDS-CEMET	\$0.00	\$0.00	\$0.00	\$0.00
24-3800-1600 TRANSFER FEES	\$0.00	\$0.00	\$0.00	\$0.00
24-3800-9603 TRANSFER FROM GEN FUND	\$0.00	\$0.00	\$0.00	\$0.00
24-3990-0000 FUND BALANCE APPROPRIA	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	(\$67.78)	(\$67.78)	(\$67.78)

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 34 GASB				
Account Type Expenses				
34-1110-0000 INTEREST RECEIVED PRO	\$0.00	\$0.00	\$0.00	\$0.00
34-4100-1000 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00
34-4100-5000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
34-4100-9800 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4210-1000 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00
34-4210-5000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
34-4210-9800 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4310-0500 VACATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4310-1000 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00
34-4310-1200 LEO SEPARATION ALLOWAN	\$0.00	\$0.00	\$0.00	\$0.00
34-4310-5000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
34-4310-9800 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4410-0500 VACATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4410-1000 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00
34-4410-5000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
34-4410-9800 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4520-0500 VACATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4520-1000 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00
34-4520-5000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
34-4520-9800 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
34-4620-5000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
34-4620-9800 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
34-6080-0500 VACATION	\$0.00	\$0.00	\$0.00	\$0.00
34-6080-5000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00
34-6080-9800 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
34-9160-1000 PRINCIPAL RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Account Type Revenues				
34-3010-0000 AD VALOREM TAXES	\$0.00	\$0.00	\$0.00	\$0.00
34-3030-0000 ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00
34-3400-0000 FIRE DISTRICT TAXES	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 41 Public Safety Complex				
Account Type Expenses				
41-3982-0000 TRANSFER FROM GN	\$0.00	\$0.00	\$0.00	\$0.00
41-4100-1801 LEGAL FEES	\$0.00	\$0.00	\$0.00	\$0.00
41-4100-2101 GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
41-4100-2200 ENGINEERING FEES	\$0.00	\$0.00	\$0.00	\$0.00
41-4100-4712 ADMINISTRATIVE FEES	\$0.00	\$0.00	\$0.00	\$0.00
41-4200-0000 BUILDING CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
41-4300-0000 ROAD IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00
41-9160-1000 BB&T LOAN PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00
41-9160-2001 INTEREST ON INTERIM FINA	\$0.00	\$0.00	\$0.00	\$0.00
41-9999-9999 AUDIT ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Account Type Revenues				
41-3300-0000 LOAN PROCEEDS USDA	\$0.00	\$0.00	\$0.00	\$0.00
41-3400-0000 LOAN PROCEEDS-INTERIM	\$0.00	\$0.00	\$0.00	\$0.00
41-3700-0000 INTEREST ON INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00
41-3980-0000 TRANSFER FROM CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00
41-3981-0000 TRANSFER FROM GENERAL	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 50 Capital Reserve Fund				
Account Type Expenses				
50-2900-3101 DUE TO FIRE DEPT	\$0.00	\$0.00	\$0.00	\$0.00
50-2900-3901 DUE TO P&R-FENCING BALL	\$0.00	\$0.00	\$0.00	\$0.00
50-2900-3903 DUE TO USDA-BUILDING LO	\$0.00	\$0.00	\$0.00	\$0.00
50-2999-0000 FUND BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3300 TRANSFER TO GEN FD-FIRE	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3400 TRANSFER TO GEN FD-FIRE	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3500 TRANSFER TO GEN FD-STRE	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3600 TRANSFER TO WATER FD-60	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3700 TRANSFER TO GEN FD-POLI	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3800 TRANSFER TO GEN FD-PARK	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3801 TRANSFER TO GEN FD P&R-	\$0.00	\$0.00	\$0.00	\$0.00
50-4000-3802 TRANSFER TO GEN FD P&R	\$0.00	\$0.00	\$0.00	\$0.00
50-4100-3900 DUE TO P&R LIGHTS-BALLP	\$0.00	\$0.00	\$0.00	\$0.00
50-4100-3901 DUE TO P&R-FENCE-BALLPA	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Account Type Revenues				
50-3000-1000 FUND BALANCE APPROPRIA	\$0.00	\$0.00	\$0.00	\$0.00
50-3000-3300 TRANSFER FROM GEN FD-C	\$0.00	\$0.00	\$0.00	\$0.00
50-3000-3400 TRANSFER FROM GEN FD-FI	\$0.00	\$0.00	\$0.00	\$0.00
50-3000-3500 TRANSFER FROM GEN FD-ST	\$0.00	\$0.00	\$0.00	\$0.00
50-3000-3600 TRANSFER FROM WATER DE	\$0.00	\$0.00	\$0.00	\$0.00
50-3000-3700 TRANSFER FROM GEN FD PO	\$0.00	\$0.00	\$0.00	\$0.00
50-3000-3800 TRANSER FROM GEN FD P&	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 60 Water and Sewer Fund				
Account Type Expenses				
60-2999-0000 FUND BALANCE E	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-0200 SALARIES-PUBLIC WORKS S	\$0.00	\$2,236.28	\$2,236.28	\$2,236.28
60-4100-0201 SALARIES 45% TOWN CLER	\$0.00	\$2,509.05	\$2,509.05	\$2,509.05
60-4100-0202 SALARIES O/T	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-0203 SALARIES-PARTIAL-METER/	\$0.00	\$600.00	\$600.00	\$600.00
60-4100-0204 EMPLOYEE BONUS	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-0205 SALARIES-25% PUBLIC WOR	\$0.00	\$3,399.50	\$3,399.50	\$3,399.50
60-4100-0206 SALARIES 25% PUBLIC WOR	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-0207 SALARIES - 25% PUBLIC W	\$0.00	\$1,984.19	\$1,984.19	\$1,984.19
60-4100-0208 SALARIES - 25% PUBLIC W	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-0209 LONGEVITY PAY	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-0900 FICA EXPENSE	\$0.00	\$819.72	\$819.72	\$819.72
60-4100-1000 RETIREMENT EXPENSE	\$0.00	\$1,347.95	\$1,347.95	\$1,347.95
60-4100-1001 401(K) EXPENSE	\$0.00	\$392.73	\$392.73	\$392.73
60-4100-1100 GROUP INSURANCE EXPENS	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-1200 STIPEND-PW DIR	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-1400 WORKER COMP INSURANCE	\$0.00	\$3,500.00	\$3,500.00	\$3,500.00
60-4100-1401 WORKERS COMP REFUND-P	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-1700 UNEMPLOYMENT-WATER	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-1800 PROFESSIONAL AUDIT	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00
60-4100-1801 PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-2101 GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-2102 CLEANING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-2103 OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-2400 GAS & OIL	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-2500 UNIFORMS	\$0.00	\$104.08	\$104.08	\$104.08
60-4100-2900 EQUIPMENT PURCHASES <\$	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3100 TRAVEL & TRAINING	\$0.00	\$110.00	\$110.00	\$110.00
60-4100-3200 TELEPHONE/PAGER/CELL	\$0.00	\$356.28	\$356.28	\$356.28
60-4100-3300 ELECTRICITY	\$0.00	\$3,939.00	\$3,939.00	\$3,939.00
60-4100-3301 PROPANE-GENERATOR	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3333 RETENTION BONUS	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3400 PRINTING	\$0.00	\$69.10	\$69.10	\$69.10
60-4100-3500 M& R BLDG/GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3501 M&R EQUIPMENT	\$0.00	\$1,448.32	\$1,448.32	\$1,448.32
60-4100-3502 M&R-TRUCKS	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3503 MAINTENANCE/SUPPORT	\$0.00	\$997.69	\$997.69	\$997.69
60-4100-3505 WATER LINE UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3600 POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3601 POSTAGE METER RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-3700 ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-4400 CONTRACTED SERVICES-SU	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-4401 CONTRACTED SERVICES-SU	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-4402 CONTRACTED SERVICES-MC	\$0.00	\$4,095.00	\$4,095.00	\$4,095.00
60-4100-4500 INSURANCE & BONDS	\$0.00	\$16,862.25	\$16,862.25	\$16,862.25
60-4100-4600 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-4700 DUES & SUBSCRIPTIONS	\$0.00	\$804.00	\$804.00	\$804.00
60-4100-4701 SALES TAX-STATE & COUNT	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-4801 VOC WATER TESTING	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
60-4100-4802 COUNTY SEWAGE FEES	\$0.00	\$1,129.44	\$1,129.44	\$1,129.44
60-4100-4803 SOUTHERN PINES WATER	\$0.00	\$4,156.12	\$4,156.12	\$4,156.12
60-4100-5000 CAPITAL OUTLAY-LAND	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-5100 CAPITAL OUTLAY-BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-5101 CAPITAL OUTLAY-WELLS	\$0.00	\$2,550.00	\$2,550.00	\$2,550.00
60-4100-5110 CAP IMPROVEMENT-WATER	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-5111 WATER SYSTEM AIA STUDY	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-5200 CAPITAL OUTLAY-EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-5300 CAPITAL OUTLAY-VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-7000 DEBT SERVICE-PRINCI-REFI	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-7001 DEBT SERVICE-INT-REFINAN	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-7002 DEBT SERVICE-TRUCK-PRIN	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-7003 DEBT SERVICE-TRUCK-INTE	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-9500 TRANSFER TO/FROM GENER	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-9600 TRANSFER TO CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00
60-4100-9700 CONTINGENCY SURPLUS	\$0.00	\$0.00	\$0.00	\$0.00
60-4500-0000 DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00
60-5000-0000 INVESTMENT IN FIXED ASSE	\$0.00	\$0.00	\$0.00	\$0.00
60-9999-9999 AUDIT ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$54,660.70	\$54,660.70	\$54,660.70
Account Type Revenues				
60-3010-1000 LOAN PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00
60-3340-0007 GAS TAX REFUND	\$0.00	\$18.00	\$18.00	\$18.00
60-3340-0009 ANNUAL SALES TAX REFUND	\$0.00	\$0.00	\$0.00	\$0.00
60-3500-0000 INTEREST EARNED ON INVE	\$0.00	\$0.00	\$0.00	\$0.00
60-3520-0002 ARP FUNDING	\$0.00	\$0.00	\$0.00	\$0.00
60-3800-1000 SALE OF SURPLUS PROPERT	\$0.00	\$0.00	\$0.00	\$0.00
60-3800-1001 WATER CHARGES	\$0.00	\$44,537.32	\$44,537.32	\$44,537.32
60-3800-1002 SERVICE CONNECTIONS	\$0.00	\$2,850.00	\$2,850.00	\$2,850.00
60-3800-1003 RE-CONNECT CHARGES	\$0.00	\$1,450.00	\$1,450.00	\$1,450.00
60-3800-1004 SEWER CHARGES	\$0.00	\$4,894.67	\$4,894.67	\$4,894.67
60-3800-1005 SEWER	\$0.00	\$0.00	\$0.00	\$0.00
60-3800-1006 RETURN CHECK CHARGES	\$0.00	\$225.00	\$225.00	\$225.00
60-3800-1007 SALE OF WELL SITE LAND	\$0.00	\$0.00	\$0.00	\$0.00
60-3800-1300 LANDFILL USER FEE	\$0.00	\$0.00	\$0.00	\$0.00
60-3800-1400 WATER IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00
60-3800-1401 WATER SYSTEM AIA STUDY	\$0.00	\$0.00	\$0.00	\$0.00
60-3800-1500 ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00
60-3810-0001 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00
60-3810-0002 INSURANCE CLAIMS PROCEE	\$0.00	\$0.00	\$0.00	\$0.00
60-3980-0000 FUND BALANCE APPROPRIA	\$0.00	\$0.00	\$0.00	\$0.00
60-3980-1000 TRANSFER FROM FUND 61	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$53,974.99	\$53,974.99	\$53,974.99
Revenues Over/Under Expenses	\$0.00	(\$685.71)	(\$685.71)	(\$685.71)

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 61 Capital Reserve Fund Water Valves				
Account Type Expenses				
61-4100-9400 TRANSFER TO FUND 60	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Account Type Revenues				
61-3980-0000 FUND BALANCE APPROPRIA	\$0.00	\$0.00	\$0.00	\$0.00
61-3980-1000 TRANSFER FROM FUND 60	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 70 Fixed Assets General Fund				
Account Type Expenses				
70-4100-4600 DEPRECIATION EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Account Type Revenues				
70-3800-1000 SALES OF FIXED ASSETS	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses				
	\$0.00	\$0.00	\$0.00	\$0.00

Expense and Revenue Analysis Report

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account	21 History Book Project			
Account Type	Revenues			
21-2990-0000 FUND BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary	Revenues	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	\$0.00	\$0.00	\$0.00

Town of Pinebluff

Disp Acct	Encum	Month To Date	QTR To Date	Year to Date
Account 20 ARP Funding				
Account Type Expenses				
20-4100-0204 ARP EMPLOYEE BONUS	\$0.00	\$0.00	\$0.00	\$0.00
20-4100-0900 ARP FICA EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
20-4100-2101 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Account Type Revenues				
20-3520-0000 ARP FUNDING	\$0.00	\$0.00	\$0.00	\$0.00
20-3520-0001 ARP FUND BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
Account Summary Revenues	\$0.00	\$0.00	\$0.00	\$0.00
Revenues Over/Under Expenses	\$0.00	\$0.00	\$0.00	\$0.00

530.00	÷	Transact	001-016	RAY SMI	745 W P	457860	440120	17740	1449 Y	8/1/202	7/29/20	7667121	1		Transaction
550.00	÷	Transact	001-016	RAY SMI	745 W P	440120	436740	3380	1329 Y	7/1/202	6/30/20	7667121	1		Transaction
510.00	÷	Transact	001-016	RAY SMI	745 W P	436740	436310	430	1314 Y	6/2/202	6/1/202	7667121	1		Transaction
380.00	÷	Transact	001-016	RAY SMI	745 W P	436310	435850	460	1321 Y	5/4/202	5/1/202	7667121	1		Transaction
380.00	÷	Transact	001-016	RAY SMI	745 W P	435850	435520	330	1328 Y	4/1/202	3/27/20	7667121	1		Transaction
320.00	÷	Transact	001-016	RAY SMI	745 W P	435520	435200	320	1336 Y	3/3/202	3/2/202	7667121	1		Transaction
330.00	÷	Transact	001-016	RAY SMI	745 W P	435200	434820	380	1344 Y	2/4/202	1/30/20	7667121	1		Transaction
460.00	÷	Transact	001-016	RAY SMI	745 W P	434820	434340	480	1352 Y	1/5/202	12/31/2	7667121	1		Transaction
430.00	÷	Transact	001-016	RAY SMI	745 W P	434340	433960	380	1359 Y	12/2/20	12/1/20	7667121	1		Transaction
3380.00	÷	Transact	001-016	RAY SMI	745 W P	433960	433450	510	1367 Y	11/4/20	10/30/2	7667121	1		Transaction
17,740.00	÷	Transact	001-016	RAY SMI	745 W P	433450	432900	550	1374 Y	10/3/20	9/30/20	7667121	1		Transaction
25,490.00	÷	Transact	001-016	RAY SMI	745 W P	432900	432370	530	1381 Y	9/2/202	9/2/202	7667121	1		Transaction
25,490.00	÷	Transact	001-016	RAY SMI	745 W P	432370	431640	730	1388 Y	8/4/202	7/31/20	7667121	1		Transaction
12. =		Transact	001-016	RAY SMI	745 W P	431640	431110	530	1394 Y	7/1/202	6/30/20	7667121	1		Transaction
2,124.17	÷	Transact	001-016	RAY SMI	745 W P	431110	430480	630	1402 Y	6/4/202	6/2/202	7667121	1		Transaction
0. C		Transact	001-016	RAY SMI	745 W P	430480	429860	620	1409 Y	5/2/202	4/30/20	7667121	1		Transaction
17,740.00	÷	Transact	001-016	RAY SMI	745 W P	429860	429280	580	1416 Y	4/2/202	4/1/202	7667121	1		Transaction
2,124.00	÷	Transact	001-016	RAY SMI	745 W P	429280	428740	540	1424 Y	3/4/202	3/3/202	7667121	1		Transaction
15,616.00	÷	Transact	001-016	RAY SMI	745 W P	428740	428100	640	1432 Y	2/4/202	2/3/202	7667121	1		Transaction
15,616.00	÷	Transact	001-016	RAY SMI	745 W P	428100	427320	780	1439 Y	1/7/202	12/30/2	7667121	1		Transaction
15,616.00	÷	Transact	001-016	RAY SMI	745 W P	427320	426790	530	1445 Y	12/2/20	11/25/2	7667121	1		Transaction
2. =		Transact	001-016	RAY SMI	745 W P	426790	425960	830	1453 Y	11/5/20	10/30/2	7667121	1		Transaction
7,808.00	÷	Transact	001-016	RAY SMI	745 W P	425960	425190	770	1459 Y	10/1/20	9/25/20	7667121	1		Transaction
0. C		Transact	001-016	RAY SMI	745 W P	425190	424410	780	1466 Y	9/4/202	8/29/20	7667121	1		Transaction
136.88	÷	Transact	001-016	RAY SMI	745 W P	424410	423610	800	1473 Y	8/2/202	7/29/20	7667121	1		Transaction
85.86	÷	Transact	001-016	RAY SMI	745 W P	423610	413110	10500	1480 Y	7/2/202	6/28/20	7667121	1		Transaction

Account Consumption History

Date: 7/31/2026 3:17 PM

July 10, 2026
Repair water leak at home of

Raymond Smith
745 W Philadelphia Ave
Pinebluff NC 28373
910-281-3239

Everstrong Plumbing LLC

Biscoe NC 27209

Enrique Hernandez
~~Enrique Hernandez~~

Water Repair
@ meter
Swing check valve
\$150.00

Rate Code	Rate Desc	Calc Usage	Pro Rate Pct	Amount	Tax Amount	Num Units	Opt Select
1	INSIDE WATER	72,202	100.00%	\$1,003.88	\$0.00	1	☒
2	OUTSIDE WATER	0	100.00%	\$0.00	\$0.00	1	☐
3	WATER INSIDE 1"	0	100.00%	\$0.00	\$0.00	1	☐
4	WATER 2" INSIDE	0	100.00%	\$0.00	\$0.00	1	☐
5	WATER 2" OUTSIDE	0	100.00%	\$0.00	\$0.00	1	☐
9	SEWER 2" METER	0	100.00%	\$0.00	\$0.00	1	☐
10	SEWER 3/4" METER	0	100.00%	\$0.00	\$0.00	1	☐
11	WATER 2" OAKWOO	0	100.00%	\$0.00	\$0.00	1	☐
12	WATER 3/4" OAKWO	0	100.00%	\$0.00	\$0.00	1	☐
13	IRRIGATION	0	100.00%	\$0.00	\$0.00	1	☐
14	WATER 1" OAKWOO	0	100.00%	\$0.00	\$0.00	1	☐
15	SEWER IN TOWN	0	100.00%	\$0.00	\$0.00	1	☐
16	SEWER-BUSINESS	0	100.00%	\$0.00	\$0.00	1	☐
				\$1,003.88	\$0.00		

$$\begin{array}{rcl}
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 1,000.00 & + & \\
 1,080.00 & + & \\
 2,070.00 & + & \\
 2,490.00 & + & \\
 3,760.00 & + & \\
 1,080.00 & + & \\
 550.00 & + & \\
 1,630.00 & + & \\
 3,350.00 & + & \\
 1,180.00 & + & \\
 1,837.00 & + & \\
 159,353.00 & + & \\
 179,380.00 & * & \\
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 12. & = & \\
 14,948.34 & * & \\
 & 0 \cdot C & \\
 159,353.00 & + & \\
 14,948.34 & - & \\
 144,404.66 & * & \\
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 2. & = & \\
 72,202.33 & * & \\
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 4,021.04 & + & \\
 1,003.88 & - & \\
 3,017.16 & * &
 \end{array}$$

What If? Calculator: FMS Rate Usage Projection

Date: 8/12/2026 10:25 AM

\$83.81 / month for 3 years

Meter ID	Trans Typ	Trans Cod	Trans Not	Account Nu	Full Nam	Service Ad	Curr Read	Prev Reac	Calc Usag	vg Use Ar	Was Bill	Bill Date	Entry Dat	Serial No	Mtr Multi	Tran Mit	Trans Note
Meter ID: 1187																	
1187	HandHel		Transact	001-003	PHILLP	130 W C	265820	106467	159353	2980	Y	8/1/202	7/29/20	1137269	1		Transaction
1187	Reversin	Reversin		001-003	PHILLP	130 W C	164130	104630	59500	1837	N		6/30/20	1137269	1		
1187	Manual	Manual	Transact	001-003	PHILLP	130 W C	106467	104630	1837	1204	Y	7/1/202	7/1/202	1137269	1		Transaction
1187	HandHel	Adjusted		001-003	PHILLP	130 W C	164130	104630	59500	1837	N		6/30/20	1137269	1		
1187	HandHel		Transact	001-003	PHILLP	130 W C	104630	103450	1180	1175	Y	6/2/202	6/1/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	103450	100100	3350	1175	Y	5/4/202	5/1/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	100100	98470	1630	1150	Y	4/1/202	3/27/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	98470	97920	550	1145	Y	3/3/202	3/2/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	97920	96840	1080	1153	Y	2/4/202	1/30/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	96840	93080	3760	1154	Y	1/5/202	12/31/2	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	93080	90590	2490	1122	Y	12/2/20	12/1/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	90590	88520	2070	1105	Y	11/4/20	10/30/2	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	88520	87440	1080	1093	Y	10/3/20	9/30/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	87440	86440	1000	1094	Y	9/2/202	9/2/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	86440	85290	1150	1096	Y	8/4/202	7/31/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	85290	84680	610	1096	Y	7/1/202	6/30/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	84680	83530	1150	1103	Y	6/4/202	6/2/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	83530	82320	1210	1103	Y	5/2/202	4/30/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	82320	80960	1360	1102	Y	4/2/202	4/1/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	80960	79310	1650	1099	Y	3/4/202	3/3/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	79310	77270	2040	1092	Y	2/4/202	2/3/202	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	77270	75850	1420	1079	Y	1/7/202	12/30/2	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	75850	74910	940	1075	Y	12/2/20	11/25/2	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	74910	74000	910	1077	Y	11/5/20	10/30/2	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	74000	73220	780	1080	Y	10/1/20	9/25/20	1137269	1		Transaction
1187	HandHel		Transact	001-003	PHILLP	130 W C	73220	72330	890	1085	Y	9/4/202	8/29/20	1137269	1		Transaction

Rate Code	Rate Desc	Calc Usage	Pro Rate Pct	Amount	Tax Amount	Num Units	Opt Select
1	INSIDE WATER	38,546	100.00%	\$339.09	\$0.00	1	☒
2	OUTSIDE WATER	0	100.00%	\$0.00	\$0.00	1	☐
3	WATER INSIDE 1"	0	100.00%	\$0.00	\$0.00	1	☐
4	WATER 2" INSIDE	0	100.00%	\$0.00	\$0.00	1	☐
5	WATER 2" OUTSIDE	0	100.00%	\$0.00	\$0.00	1	☐
9	SEWER 2" METER	0	100.00%	\$0.00	\$0.00	1	☐
10	SEWER 3/4" METER	0	100.00%	\$0.00	\$0.00	1	☐
11	WATER 2" OAKWOO	0	100.00%	\$0.00	\$0.00	1	☐
12	WATER 3/4" OAKWO	0	100.00%	\$0.00	\$0.00	1	☐
13	IRRIGATION	0	100.00%	\$0.00	\$0.00	1	☐
14	WATER 1" OAKWOO	0	100.00%	\$0.00	\$0.00	1	☐
15	SEWER IN TOWN	0	100.00%	\$0.00	\$0.00	1	☐
16	SEWER-BUSINESS	0	100.00%	\$0.00	\$0.00	1	☐
				\$339.09	\$0.00		

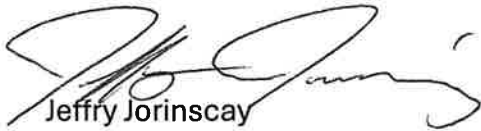
4,090.00 +
 3,890.00 +
 2,610.00 +
 13,410.00 +
 15,090.00 +
 6,590.00 +
 4,970.00 +
 7,500.00 +
 12,460.00 +
 14,380.00 +
 7,886.00 +
 92,544.00 +
 185,420.00 *
 0.0
 185,420.00 +
 185,420.00 ÷
 12. =
 15,451.67 *
 0.0
 92,544.00 +
 15,451.00 -
 77,093.00 ÷
 2. =
 38,546.50 *
 77,093.00 *
 0.0
 1,659.35 +
 339.09 -
 1,320.26 *
 0.0

36.68/month → 36 months

Meter ID	Trans Typ	Trans Cod	Trans Not	Count	Nu	Full Name	Service	Ad	Curr	Read	Prev	Reac	Calc	Usag	Wg	Use	Ar	Was	Bill	Date	Entry	Data	Serial	No	Mtr	Multi	Tran	Mit	I	Trans	Note	
Meter ID: 533																																
533	HandHel		Transact	001-038	JEFFRY		116 PER		1875010	1782466		92544	7967	Y			8/1/202	7/29/20	8152029		1										Transaction	
533	Reversin			001-038	JEFFRY		116 PER		1860270	1774580		85690	7886	N				6/30/20	8152029		1											
533	Manual	Manual	Transact	001-038	JEFFRY		116 PER		1782466	1774580		7886	7341	Y			7/1/202	7/1/202	8152029		1											Transaction
533	HandHel	Adjusted		001-038	JEFFRY		116 PER		1860270	1774580		85690	7886	N				6/30/20	8152029		1											
533	HandHel		Transact	001-038	JEFFRY		116 PER		1774580	1760200		14380	7306	Y			6/2/202	6/1/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1760200	1747740		12460	7253	Y			5/4/202	5/1/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1747740	1740240		7500	7214	Y			4/1/202	3/31/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1740240	1735270		4970	7212	Y			3/3/202	3/2/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1735270	1728680		6590	7230	Y			2/4/202	1/30/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1728680	1713590		15090	7235	Y			1/5/202	12/31/2	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1713590	1700180		13410	7174	Y			12/2/20	12/1/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1700180	1697570		2610	7125	Y			11/4/20	10/30/2	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1697570	1693680		3890	7161	Y			10/3/20	9/30/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1693680	1689590		4090	7188	Y			9/2/202	9/2/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1689590	1684560		5030	7213	Y			8/4/202	7/31/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1684560	1678810		5750	7231	Y			7/1/202	6/30/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1678810	1672670		6140	7244	Y			6/4/202	6/2/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1672670	1666110		6560	7254	Y			5/2/202	4/30/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1666110	1663500		2610	7260	Y			4/2/202	4/1/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1663500	1660280		3220	7300	Y			3/4/202	3/3/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1660280	1657480		2800	7335	Y			2/4/202	2/3/202	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1657480	1654460		3020	7374	Y			1/7/202	12/30/2	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1654460	1651010		3450	7412	Y			12/2/20	11/26/2	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1651010	1629090		21920	7447	Y			11/5/20	10/29/2	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1629090	1609000		20090	7321	Y			10/1/20	9/26/20	8152029		1											Transaction
533	HandHel		Transact	001-038	JEFFRY		116 PER		1609000	1592270		16730	7208	Y			9/4/202	8/28/20	8152029		1											Transaction

Town of Pinebluff,

I experienced a water leak that started around the end of June. I noticed the decreased pressure at my residence but thought it was due to the Fire Hydrant Flushing that was taking place at that time. Realized it was not a result of the testing when I noticed the puddle of water around my meter and back flow preventer. After shutting off the water and digging down to the leak it seems that a boring machine hit the pipe at some point. The steel hose clamp, plastic pipe and fitting were all damaged leading to the leak. (see attached pictures) I repaired it with a new metal fitting and two hose clamps. After monitoring the water meter over a couple weeks water usage has returned to normal.



Jeffrey Jorinscay
116 Perkins Lane
Pinebluff NC, 28373

Water Acct# 001-0386700-3

Bill # 111

Billing Date: 08/01/2026











Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

Transaction # : 898219963

Order # : 200538178262160586

★ Order Date : 6/27/2026, 15:50:28 EDT

Type of Sale : Sale



Thank You For Your Military Service

Item	Price
★ 53246 Water Shut-Off Curb Key	\$ 19.88
Item #: 5225400	
1 @ \$ 19.88	
Fulfillment Type Carry With	
LWSSIM34 3/4-in Plastic Coil Steel Insert Male Adapter	\$ 2.55
Item #: 22738	
1 @ \$ 2.55	
Fulfillment Type Carry With	
13098 Top Soil 1 Cubic feet Lawn repair and filling holes Top soil	\$ 24.00
Item #: 811055	
8 @ \$ 3.00	

Fulfillment Type Carry With

A03C76-8.5W-827-16 60 -Watt EQ A19 Soft white
Medium screw base E26 Dimmable LED General
purpose Light Bulb 16 -Pack \$ 19.98

Item #: 6013385

1 @ \$ 19.98

Fulfillment Type Carry With

Invoice 96655

Subtotal	\$ 66.41
Total Discount	-\$ 6.64
Total Tax	\$ 4.18
Total	\$ 63.95

Total # of items purchased: 4

Excludes fees, services and special order items

Payment: DEBITVISA ending in 3826	\$ 63.95
Order Date	6/27/2026, 15:50:28 EDT
Store #	0538
Terminal #	18
Sales ID #	5426655
Loyalty Tier #	Gold Key

Thank you for shopping at Lowe's.
To see our return policy, visit [Lowes.com/returns](https://www.lowes.com/returns)

ZONING / PLANNING REPORT

To: Honorable Mayor and Board of Commissioners

From: Lisa Bowman, Town Clerk

Date: August 13, 2026

During the month of July, 2026, five letters were sent to residences with either junk vehicles or trailers on them. We had a favorable response from three property owners who have either removed the vehicles or will be removing them shortly. The vehicles located at 145 N Walnut Street (McLean's detailing) are in the process of being towed at the property owner's expense.

Two letters were sent to properties regarding debris on the property. Both properties are in the process of being cleaned up.

The Thrift Shop is actively vacating the building. I will be sending a letter next to the Pinebluff Peddler in an effort to begin to clean up that property.

The Town Newsletter will begin to be sent in early September. We are in the process of gathering email addresses to reach as many residents as possible. We will also make copies available at Town Hall.

On July 29, 2026 I met with Jeff Wright of Southeastern Construction regarding the concerns over the development on Merle Road and Libby Lane. He has been provided with detailed instructions from the County regarding the specifications for the roads there and indicated that he would comply with any and all requirements. He also indicated this would be completed within three months.

The erosion and sedimentation control plan for the River's Edge development (which is on the north side of Cindy Road) has been approved by the Department of Environmental Quality.

On July 30, 2026 I met with the Department of Environmental Quality and David McKew regarding the Town's annual drinking water quality inspection. The results of that inspection are not yet available. I have also attached an email from

David McKew regarding our current well system's ability to support the development that will be coming into Town in the coming months.



Outlook

Water Estimates

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

Date Fri 8/7/2026 4:49 PM

To Lisa Bowman <lbowman@townofpinebluffnc.org>

In our meeting, we discussed the current usage of Pinebuff water and potential growth / usage of water.

My comparison as follows:

Capacity of current wells - 347,700 gpd

Current Usage (July 2026) 155,752 gpd ,45 %
(using 75 % as a point requiring expansion of
sources: 220,800 gpd)

Suggests available resource currently at 105,000
gpd

EPA suggests the average household will
require 300 gpd (100 gal per person)

This suggests 350 houses can potentially be added to the system and will meet the max production.

I am still pursuing details on the well we discussed. Have a great weekend!

David McKew



Activity Log Event Summary (Totals)

Pinebluff Police Department

(07/01/2026 - 07/31/2026)

<No Event Type Specified>	2	911 EMS Call	8
911 Hang Up Call	5	911/ Call for service	65
Accident	1	Administrative Duties	88
Animal Complaint : Livestock	1	Animal Complaint: Dog	1
Assault	1	Assist Fire Dept.	4
Assist Highway Patrol	1	Assist Sheriff's Department	4
Assist Town Maintenance	1	Assist within Department	1
Business Check	1,613	Business Closing	103
Careless & Reckless Driving	2	Check of lake/parks	443
Citation	78	Citizen Assist	2
Clerk of Court	2	Custody Dispute	1
Damage to Property	2	Disturbance Call	4
DWLR	6	Foot Patrol	87
Harassing Phone Calls	1	Investigation	1
Keys locked in Vehicle	1	Magistrates Office: Carthage	1
Maintenance of Vehicle	10	Meal in Town	37
Meeting	15	Noise Complaint	1
Public Service	106	Special Assignment-C.O.P.	4
Subpoena	3	Suspicious Event	2
Suspicious Person	5	Town Ordinance Violation	2
Training	10	Trespassing	2
Warning Citation	8	Warning-Verbal	47
Warrant	2	Well-being check	2

Total Number Of Events: 2,786

POLICE MONTHLY CALL TOTALS-2026

JANUARY – 153

FEBRUARY – 136

MARCH – 151

APRIL – 172

MAY – 166

JUNE – 174

JULY – 134

AUGUST –

SEPTEMBER –

OCTOBER –

NOVEMBER –

DECEMBER –

Monthly Flock Total Alerts by Topic July 1- August 5, 2026

Topic	Alerts
Custom Hotlist Alert	512
Non Owned Custom Hotlist Alert	367
Stolen Plate	35
Protection Order	17
Stolen Vehicle	11
Violent Person	8
Gang or Suspected Terrorist	4
Sex Offender	2
Warrants	2

July 2026

MONTHLY REPORT





July 2026

	<u>Number of Calls</u>	<u>Fire Calls</u>	<u>EMS Calls</u>	<u>Aid Given</u>	<u>Overlapping Calls:</u>
MONTH:	<u>67</u>	<u>44</u>	<u>23</u>	<u>15</u>	<u>15</u>
YTD:	<u>410</u>	<u>276</u>	<u>134</u>	<u>69</u>	<u>85</u>

*EMS calls include Motor Vehicle Accidents.

Incidents by Area:

MONTH:	IN TOWN - <u>19</u>	OUT OF TOWN – <u>33</u>	Out of 71 First Due Area – <u>15</u>
YTD:	IN TOWN - <u>126</u>	OUT OF TOWN – <u>215</u>	Out of 71 First Due Area – <u>69</u>
YTD Fire Loss: <u>\$502,630.00</u>	Contents or property lost as a result of fire in our 1 st due district.		

**Details later in this report of the incidents in July with Fire Loss.*



July 2026

Incident Type Breakdown



NERIS Incident Type(s)

Primary Incident Group / Primary Incident Type	Count
> Fire	8
> Hazardous Situation	7
> Medical	23
> Public Service	21
> No Emergency	8

Fire	Medical	Hazmat	Rescue	Public Service	No Emergency	Law Enforcement Support
Outside Fire	Illness	Hazard Non-Chemical	Outside / Outdoor	Citizen Assist	False Alarm	
Special Fire	Injury	Hazardous Materials	Structure / Indoor	Alarms (Non Medical)	Good Intent	
Structure Fire	Other	Overpressure	Transportation / Land	Disaster / Weather	Cancelled	
Transportation Fire		Investigation	Water	Other		



July 2026

Training Hours:

July 2026: 159.8

Year to Date: 2,087.7



July 2026

Fire & Life Safety Message

Clothes Dryer Safety

Doing laundry is most likely part of your every day routine. But did you know how important taking care of your clothes dryer is to prevent a clothes dryer fire.

- ” Have your dryer installed and serviced by a professional.
- ” Do not use the dryer without a lint filter.
- ” Make sure you clean the lint filter before or after each load of laundry. Remove lint that has collected around the drum.
- ” Rigid or flexible metal venting material should be used to sustain proper air flow and drying time.
- ” Make sure the air exhaust vent pipe is not restricted and the outdoor vent flap will open when the dryer is operating. Once a year, or more often if you notice that it is taking longer than normal for your clothes to dry, clean lint out of the vent pipe or have a dryer lint removal service do it for you.
- ” Keep dryers in good working order. Gas dryers should be inspected by a qualified professional to make sure that the gas line and connection are intact and free of leaks.
- ” Make sure the right plug and outlet are used and that the machine is connected properly.
- ” Follow the manufacturer's operating instructions and don't overload your dryer.
- ” Turn the dryer off if you leave home or when you go to bed.



Your Source for SAFETY Information
NFPA Public Education Division • 1 Batterymarch Park, Quincy, MA 02269

AND DON'T FORGET...

Dryers should be properly grounded.

Check the outdoor vent flap to make sure it is not covered by snow.

Keep the area around your dryer clear of things that can burn, like boxes, cleaning supplies and clothing, etc.

Clothes that have come in contact with flammable substances, like gasoline, paint thinner, or similar solvents should be laid outside to dry, then can be washed and dried as usual.

FACT

! The leading cause of home clothes dryer fires is failure to clean them.

Town of Pinebluff Fire Dept.

(910)-281-3053



July 2026



July 28th: Kitten Rescue from a Vehicle



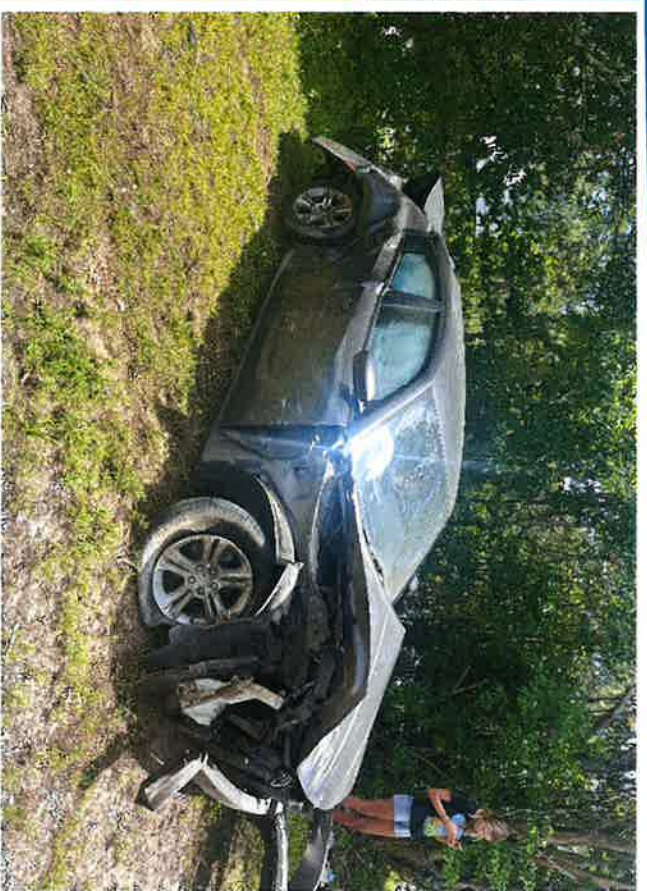
July 2026



Continued Hydrant Painting/Maintenance



July 2026



July 22nd: MVA, US 1 & Thunder Road



July 2026



July 20th:

Woods Fire Laurel Oak Lane, caused by damaged power equipment



July 2026



**July 20th:
3rd Alarm Structure Fire with West End**



July 2026



**July 19th.
Structure Fire with Aberdeen with 2 Life Saves**



July 2026



**July 30th:
Rope Rescue Refresher Dept. Training Night**



July 2026



July 2nd:

Went to review Iredell Rescue Truck



July 2026

— CELEBRATING —
100
YEARS
OF
SERVICE



PINEBLUFF
FIRE DEPARTMENT
— ESTABLISHED —
SEPTEMBER 14TH, 1926
Join Us for a
PUBLIC
CELEBRATION!



— SUNDAY —
SEPTEMBER 20TH, 2026
2:00 PM - 5:00 PM ★



580 SOUTH WALNUT STREET
PINEBLUFF, NC ★

HONORING OUR PAST ★ CELEBRATING OUR PRESENT ★ INSPIRING OUR FUTURE



July 2026

In District Fire Loss

Incident Date:	Incident Location:	Incident Type:	Property Loss:	Content Loss:
7/27/2026	108 Waxmyrtle Ct	Structure Fire - Electrical Hazard	\$500.00	\$0.00
7/18/2026	120 Jeans Loop	Structure Fire - Electrical Hazard	\$750.00	\$0.00
			\$1,250.00	\$0.00

► Estimated **\$1,250.00** Fire Loss in July 2026.

► YTD Estimated Fire Loss: **\$501,380.00**

STREET REPORT FOR JULY 2026

TRUCK 196-8			TRUCK 196-10		
DATE	TONS	COST	DATE	TONS	COST
7/1/2026	9.48	\$ 379.20	7/1/2026		\$ -
7/2/2026		\$ -	7/2/2026		\$ -
7/6/2026		\$ -	7/6/2026		\$ -
7/7/2026	3.20	\$ 128.00	7/7/2026	2.77	\$ 110.80
7/8/2026	3.91	\$ 156.40	7/8/2026	1.43	\$ 57.20
7/9/2026		\$ -	7/9/2026	1.10	\$ 44.00
7/10/2026	3.20	\$ 128.00	7/10/2026	0.33	\$ 13.20
7/13/2026	3.17	\$ 126.80	7/13/2026	1.39	\$ 55.60
7/14/2026		\$ -	7/14/2026		\$ -
7/15/2026		\$ -	7/15/2026		\$ -
7/16/2026		\$ -	7/16/2026		\$ -
7/17/2026		\$ -	7/17/2026		\$ -
7/20/2026	6.71	\$ 268.40	7/20/2026		\$ -
7/21/2026		\$ -	7/21/2026		\$ -
7/22/2026	4.00	\$ 160.00	7/22/2026		\$ -
7/23/2026		\$ -	7/23/2026		\$ -
7/24/2026	6.96	\$ 278.40	7/24/2026		\$ -
7/27/2026	2.19	\$ 87.60	7/27/2026		\$ -
7/28/2026	7.33	\$ 293.20	7/28/2026		\$ -
7/29/2026	6.58	\$ 263.20	7/29/2026		\$ -
7/30/2026	6.70	\$ 268.00	7/30/2026		\$ -
7/31/2026		\$ -	7/31/2026		\$ -
TOTALS					
	63.43	\$ 2,537.20		7.02	\$ 280.80
GRAND TOTALS					
	70.45			\$ 2,818.00	

Proposal

Page # _____ of _____ pages

PROPOSAL SUBMITTED TO:

The Town of Pinebluff

ADDRESS

325 Baltimore Avenue

Pinebluff N.C.

PHONE #

910 - 281-3124

FAX #

JOB NAME

Yard Debris Pickup

JOB LOCATION

Pinebluff

DATE

6-12-26

JOB #

DATE OF PLANS

ARCHITECT

We hereby submit specifications and estimates for: Twenty Years we have provided Mixed Solid Waste pickup for The Town of Pinebluff creating a family relationship to the town and its Residents. It has been brought to our attention that the town would like to expand our services to yard debris pickup as we do for some of our other communities that we serve.

We are proposing this service as follows:

1. A once a week pickup of yard debris curbside for all Residents of the Town.
2. Allow all Residents to Place at the curb (4) 48 gallon cans and (4) Tied up bundles 4ft in length 5 inches in girth for the debris. No stumps allowed.

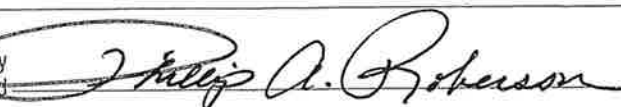
This service allows The Town of Pinebluff maintenance workers to focus on other duties throughout the town

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ 5.75 per month per household with landfill fees paid by the Town Dollars
with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, riots, or delays beyond our control.

Respectfully submitted



Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____



Harold Tedder, Owner

P.O. Box 1386

Hamlet, NC 28345

Solid Waste Collection Quote

07/20/2026

Town of Pinebluff

Comments:

Below is a proposed quote for Waste Services for The Town of Pinebluff. First price is for trash collection twice per week as well as Leaf/Limb and Bulk pickup. Second price is for trash collection once per week as well as Leaf/Limb and Bulk pickup. The other is for Leaf/Limb/Bulk Collection only.

Quantity	Description	Charge Amount
1	Residential Trash collection Twice Per Week (Includes Weekly Leaf/Limb/Bulk)	\$25 Per Resident
1	Residential Trash Collection Once Per Week (Includes Weekly Leaf/Limb/Bulk)	\$21 Per Resident
1	Extra Can	\$8 Per Can
1	Leaf/Limb/Bulk only	\$7 Per Resident

Carts will need to be placed at the curb the evening before service. All trash must fit inside the cart.

*****Excludes exceptions (elderly, disabled etc..)**

***** Tedder Trash Solutions would provide trash cans for the residents being serviced**

Leaf/ Limb and Bulk items can be placed loose in piles curbside.

Water Report for JULY 2026

Water Taps and sewer	3	Dollar Amount Billed	\$8,287.00
New Deposits	18	Dollar Amount Billed	\$1,800.00
Refunded Deposits	7	Dollar Amount Refunded	\$336.47
Water # Gallons Billed Pinebluff System	4,674,390	Dollar Amount Billed	\$48,461.53
Water # Gallons Billed Oakwood Hills System	437,660	Dollar Amount Billed	\$5,267.96
Water # Gallons Not Billed (Town Use)	75,284	Not Billed	\$1,077.02
Sewer	162,470	Dollar Amount Billed	\$4,138.99
Late Notices Given	65	Dollar Amount Billed	\$975.00
Disconnection Processing Fee for Non-Payme	11	Dollar Amount Billed	\$275.00
Total Billed Amount			\$67,791.99

	<u>JUNE</u>	<u>MAY</u>
Static Water Level Well #1	20 feet	21 feet
Static Water Level Well #2	not read	not read
Static Water Level Well #3	74 feet	70 feet
Static Water Level Well #4	52 feet	43 feet
Static Water Level Well #5	44 feet	56 feet
<u>WATER LEAK ADJUSTMENTS GIVEN</u>	<u>JULY</u>	<u>JULY 2026-JUNE 2027</u>
	\$217.34	\$217.34



Outlook

Pinebluff Flow

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

Date Wed 8/5/2026 3:37 PM

To Lisa Bowman <lbowman@townofpinebluffnc.org>; Lisa Morris <lisa.morris@veolia.com>

1 attachment (9 MB)

pinebluff_20260805185253.pdf;

Well 1 - Pecan St.	370,000 gals	26
Well 2 W. Philadelphia	139,300 gals	n/a
Well 3 Sand Pit	1,794,100 gals	74
Well 4 Vineland	1,414,900 gals	52
Well 5 Willow	1,147,500 gals	44

Wastewater

Felix Dr. $93.06 + 77.26 = 170.32^{**}$

Factory Station $0.40 + 0.60 = 1.00$

Tee Box Station $5.32 + 0.98 = 6.30$

WASTEWATER station FELIX DR EXPERIENCED EQUIPMENT FAIURE CREATING EXCESSIVE PUMP RUN TIME - est. 72.19 over on pump 1 and 50.99 on pump 2 . Total est over 123.18

RESOLUTION FOR APPROVING LOCAL WATER SUPPLY PLAN

Resolution No 2026-06

WHEREAS, North Carolina General Statute 143-355 (l) requires that each unit of local government that provides public water service or that plans to provide public water service and each large community water system shall, either individually or together with other units of local government and large community water systems, prepare and submit a Local Water Supply Plan; and

WHEREAS, as required by the statute and in the interests of sound local planning, a Local Water Supply Plan for the Town of Pinebluff, has been developed and submitted to the Board of Commissioners for approval; and

WHEREAS, the Board of Commissioners finds that the Local Water Supply Plan is in accordance with the provisions of North Carolina General Statute 143-355 (l) and that it will provide appropriate guidance for the future management of water supplies for the Town of Pinebluff, as well as useful information to the Department of Environmental Quality for the development of a state water supply plan as required by statute;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town of Pinebluff that the Local Water Supply Plan entitled 2025 Local Water Supply Plan for the Town of Pinebluff, is hereby approved and shall be submitted to the Department of Environmental Quality, Division of Water Resources; and

BE IT FURTHER RESOLVED that the Town of Pinebluff intends that this plan shall be revised to reflect changes in relevant data and projections at least once every five years or as otherwise requested by the Department, in accordance with the statute and sound planning practice.

This the _____ day of _____, 20_____.

Ayes: _____

Ronald L. McDonald, Mayor

Noes: _____

Absent or Excused: _____

Lisa A. Bowman, Town Clerk

JOSH STEIN
Governor

D. REID WILSON
Secretary

RICHARD E. ROGERS, JR.
Director



July 14, 2026

Lisa Bowman
Town Clerk
Town of Pinebluff
325 E. Baltimore Avenue
Pinebluff, NC 28373

Subject: LWSP Meets Minimum Criteria
Pinebluff Water System
PWSID#: 03-63-030
Moore County

Dear Ms. Bowman,

This letter is to notify you that our staff has reviewed the information contained in the 2025 Local Water Supply Plan (LWSP) update submitted by your office. Since all the required information is complete, the LWSP for the 03-78-030 system hereby meets the minimum criteria established in North Carolina General Statute 143-355 (I).

Your water system's 2025 LWSP is now viewable online from the LWSP website found at: <http://www.ncwater.org/WUDC/app/LWSP/search.php>. The plan has been made available after our best efforts to screen any errors. As a final check, please review and report any mistakes or omissions to the review engineer. Unless notified otherwise, the Division of Water Resources considers your 2025 LWSP complete.

The 2025 LWSP must next be adopted by your water system's governing board; a model LWSP resolution is available online on the right side of the page in the Forms and Docs section at: https://www.ncwater.org/Water_Supply_Planning/Local_Water_Supply_Plan/learn.php. A copy of the signed resolution must be submitted to Linwood Peele, Water Supply Planning Section Supervisor, at the address printed at the bottom of this letter. The LWSP cannot be considered compliant with the requirements of NCGS 143-355(I) until an adopted resolution is received.

Thank you very much for your efforts to provide your customers with a safe and reliable supply of drinking water. We look forward to continuing to work with you in these efforts. Please contact Louis Murray at louis.murray@deq.nc.gov or 919-707-9017 or Linwood Peele at linwood.peele@ncdenr.gov or (919) 707-9024 if we can be of further assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Linwood Peele", is written over a stylized blue line graphic that resembles a signature or a checkmark.

Linwood Peele, Water Supply Planning
Branch Head
Division of Water Resources, NCDEQ



Pinebluff

2025 ✓

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

1. System Information

Contact Information

Water System Name:	Pinebluff	PWSID:	03-63-030
Mailing Address:	325 Baltimore Ave Pinebluff, NC 28373	Ownership:	Municipality
Contact Person:	Lisa A. Bowman	Title:	Town Clerk
Phone:	910-281-3124	Cell/Mobile:	--
Secondary Contact:	David a McKew	Phone:	910-281-4719
Mailing Address:	261 Thunder Road PINEBLUFF, NC 28373	Cell/Mobile:	--

Complete

Distribution System

Line Type	Size Range (Inches)	Estimated % of lines
Asbestos Cement	6-10	25.00 %
Cast Iron	6-8	10.00 %
Ductile Iron	6-8	1.00 %
Galvanized Iron	2-3	5.00 %
Polyvinyl Chloride	2-12	59.00 %

What are the estimated total miles of distribution system lines? 30 Miles

How many feet of distribution lines were replaced during 2025? 0 Feet

How many feet of new water mains were added during 2025? 4,500 Feet

How many meters were replaced in 2025? 0

How old are the oldest meters in this system? 40 Year(s)

How many meters for outdoor water use, such as irrigation, are not billed for sewer services? 0

What is this system's finished water storage capacity? 0.3000 Million Gallons

Has water pressure been inadequate in any part of the system since last update? *Line breaks that were repaired quickly should not be included.* No

Programs

Does this system have a program to work or flush hydrants? Yes, Annually

Does this system have a valve exercise program? No

Does this system have a cross-connection program? Yes

Does this system have a program to replace meters? No

Does this system have a plumbing retrofit program? No

Does this system have an active water conservation public education program? No

Does this system have a leak detection program? No

Water Conservation

What type of rate structure is used? Increasing Block

How much reclaimed water does this system use? 0.0000 MGD For how many connections? 0

Does this system have an interconnection with another system capable of providing water in an emergency? Yes

2. Water Use Information

Service Area

Sub-Basin(s)	% of Service Population	County(s)	% of Service Population
Lumber River (09-1)	100 %	Moore	100 %

What was the year-round population served in 2025? 2,054

Has this system acquired another system since last report? No

Population and number of metered connections taken from NCDEQ Water Watch database.

Water Use by Type

Type of Use	Metered Connections	Metered Average Use (MGD)	Non-Metered Connections	Non-Metered Estimated Use (MGD)
Residential	809	0.0653	0	0.0000
Commercial	13	0.0164	0	0.0000
Industrial	2	0.0328	0	0.0000
Institutional	0	0.0000	0	0.0000

How much water was used for system processes (backwash, line cleaning, flushing, etc.)? 0.0000 MGD

3. Water Supply Sources

Monthly Withdrawals & Purchases

	Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)
Jan	0.0940		May	0.1130		Sep	0.1120	
Feb	0.1020		Jun	0.0990		Oct	0.2446	
Mar	0.1700		Jul	0.1540		Nov	0.1160	
Apr	0.1080		Aug	0.1370		Dec	0.0920	



Ground Water Sources

Name or Number	Average Daily Withdrawal (MGD)		Max Day Withdrawal (MGD)	12-Hour Supply (MGD)	CUA Reduction	Year Offline	Use Type
	MGD	Days Used					
Well # 5	0.0140	316	0.105	0.0430			Regular
Well #1	0.0160	327	0.085	0.1010			Regular
Well #2	0.0470	336	0.294	0.2160			Regular
Well #3	0.0460	365	0.188	0.1150			Regular
Well #4	0.0180	310	0.130	0.1150			Regular

Ground Water Sources (continued)

Name or Number	Well Depth (Feet)	Casing Depth (Feet)	Screen Depth (Feet)		Well Diameter (Inches)	Pump Intake Depth (Feet)	Metered?
			Top	Bottom			
Well # 5	80	45	45	65	10	77	Yes
Well #1	58	40	40	51	8	54	Yes
Well #2	85	50	50	75	8	75	Yes

Well #3	136	114	114	124	8	130	Yes
Well #4	81	51	51	76	10	76	Yes

Are ground water levels monitored? Yes, Quarterly

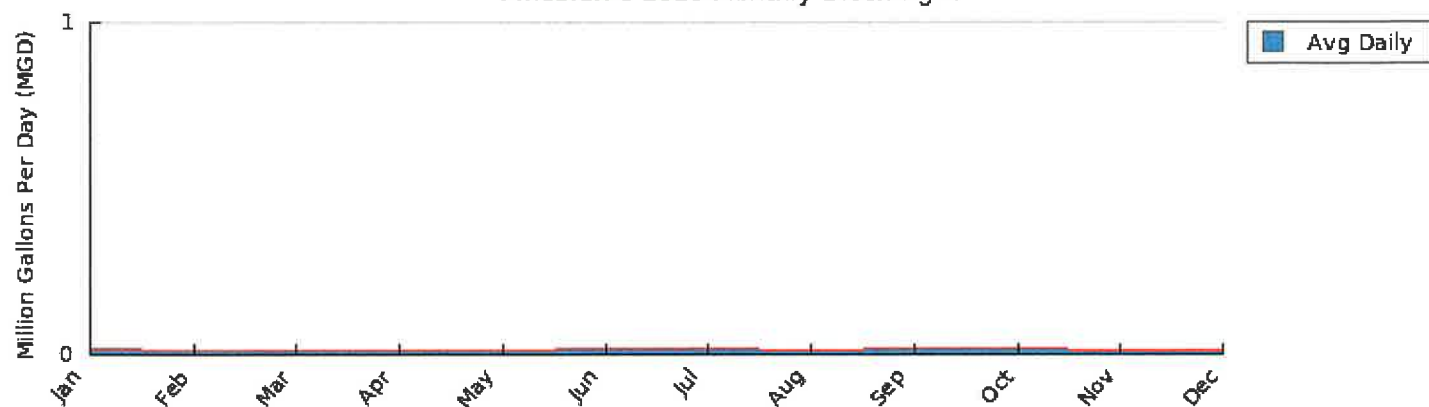
Does this system have a wellhead protection program? Yes

4. Wastewater Information

Monthly Discharges

	Average Daily Discharge (MGD)		Average Daily Discharge (MGD)		Average Daily Discharge (MGD)
Jan	0.0184	May	0.0143	Sep	0.0152
Feb	0.0143	Jun	0.0159	Oct	0.0149
Mar	0.0128	Jul	0.0154	Nov	0.0100
Apr	0.0133	Aug	0.0117	Dec	0.0106

Pinebluff's 2025 Monthly Discharges



How many sewer connections does this system have? 72

How many water service connections with septic systems does this system have? 925

Are there plans to build or expand wastewater treatment facilities in the next 10 years? No

Wastewater Interconnections

Water System	PWSID	Type	Average Daily Amount		Contract Maximum (MGD)
			MGD	Days Used	
Moore County	03-63-030	Discharging	0.0139	365	0.3000

Wastewater received from Oakwood is discharged to Moore County for treatment.

5. Planning

Projections

	2025	2030	2040	2050	2060	2070
Year-Round Population	2,054	2,070	2,110	2,150	2,190	2,240
Seasonal Population	0	0	0	0	0	0
Residential	0.0653	0.0667	0.0680	0.0690	0.0700	0.0710
Commercial	0.0164	0.0172	0.0176	0.0178	0.0183	0.0186
Industrial	0.0328	0.0328	0.0328	0.0328	0.0328	0.0328
Institutional	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
System Process	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unaccounted-for	0.0165	0.0168	0.0171	0.0172	0.0175	0.0176

Demand v/s Percent of Supply

	2025	2030	2040	2050	2060	2070
Surface Water Supply	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ground Water Supply	0.5900	0.5900	0.5900	0.5900	0.5900	0.5900
Purchases	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Future Supplies		0.0000	0.0000	0.0000	0.0000	0.0000
Total Available Supply (MGD)	0.5900	0.5900	0.5900	0.5900	0.5900	0.5900
Service Area Demand	0.1310	0.1335	0.1355	0.1368	0.1386	0.1400
Sales	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Future Sales		0.0000	0.0000	0.0000	0.0000	0.0000
Total Demand (MGD)	0.1310	0.1335	0.1355	0.1368	0.1386	0.1400
Demand as Percent of Supply	22%	23%	23%	23%	23%	24%



The purpose of the above chart is to show a general indication of how the long-term per capita water demand changes over time. The per capita water demand may actually be different than indicated due to seasonal populations and the accuracy of data submitted. Water systems that have calculated long-term per capita water demand based on a methodology that produces different results may submit their information in the notes field.

Your long-term water demand is **32** gallons per capita per day. What demand management practices do you plan to implement to reduce the per capita water demand (i.e. conduct regular water audits, implement a plumbing retrofit program, employ practices such as rainwater harvesting or reclaimed water)? If these practices are covered elsewhere in your plan, indicate where the practices are discussed here.

Are there other demand management practices you will implement to reduce your future supply needs?

What supplies other than the ones listed in future supplies are being considered to meet your future supply needs?

How does the water system intend to implement the demand management and supply planning components above?

Additional Information

Has this system participated in regional water supply or water use planning? No

What major water supply reports or studies were used for planning?

Please describe any other needs or issues regarding your water supply sources, any water system deficiencies or needed improvements (storage, treatment, etc.) or your ability to meet present and future water needs. Include both quantity and quality considerations, as well as financial, technical, managerial, permitting, and compliance issues:

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.



Permit Report

07/01/2026 - 07/31/2026

Permit #	Permit Type	Applicant Name	Est. Project Cost	Issued Date	Total Fees
260076	Mechanical	MICHELE SMITH	8500	7/7/2026	\$95.00
260077	Building	RILEY & WALKER DEVELOPMENT LLC	220000	7/7/2026	\$1,298.60
260078	Mechanical	SOUTHMOORE HEATING & COOLING	8400	7/8/2026	\$105.00
260079	Pool		1500	7/10/2026	\$100.00
260080	Plumbing	JOHN COLES' PLUMBING PROFESSIONALS	0	7/13/2026	\$90.00
260081	Mechanical	CAROLINA AIR & POWER	10659	7/14/2026	\$95.00
260082	Mechanical	NUBLUE ELECTRIC, PLUMBING & AIR	13500	7/14/2026	\$105.00
260083	Mechanical	AMERICAN RESIDENTIAL SERVICES LLC	18661	7/14/2026	\$105.00

260084	Demolition	DAVID CABURNAY	0	7/15/2026	\$80.00
260085	Building	DAVID CABURNAY	0		\$260.00
260086	Mechanical	Pendergrass Heating and Air Conditioning LLC	6600	7/15/2026	\$95.00
260087	Mechanical	PAULA MCKENZIE	11000	7/17/2026	\$105.00
260088	Building	THOMAS RICHARDS	3000	7/22/2026	\$100.00
260089	Demolition	TGU HOME SOLUTIONS	12000	7/23/2026	\$80.00
260090	Building	RYAN LEACH	0	7/23/2026	\$0.00
260091	Building	RONALD BROWN	38464	7/27/2026	\$350.00
260092	Mechanical	AMERICAN RESIDENTIAL SERVICES LLC	0	7/27/2026	\$105.00
					\$3,168.60

Showing 1 to 17 of 17 entries

07/31/2026

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%	2.00%	0.00
31-Mar	5,002.72	736,646.34	99.00%	1.00%	0.00
30-Apr	1,592.01	738,238.35	99.00%	1.00%	0.00
31-May	563.88	738,802.73	99.00%	1.00%	0.00
30-Jun	590.87	739,393.60	99.00%	1.00%	0.00
31-Jul	377.03	739,770.63	99.00%	1.00%	0.00
31-Aug					
Total					

2026 REAL AND PERSONAL TAXES

REAL VALUATION	184,954,080
PERSONAL VALUATION	17,412,887
LESS SENIOR CITIZEN & VETERAN EXEMPTION	-10,840,625
DEFER	0

PERSONAL PROPERTY EXEMPTIONS	-5,778
UTILITY VALUATION	1,838,724

TOTAL TAX VALUATION	193,359,288
---------------------	-------------

PENALTY	150
TOTAL LEVY AMOUNT	766,341.22
BUDGET LEVY AMOUNT	741,858
DISCOVERIES	
2025 RELEASES	

Monthly Tax Report						
MOTOR VEHICLE						
2026-2027						
Month	Amount	Interest	Total	Release	DMV	Total
End	Collected	Collected	Amount	Refunds	Fee	DMV
			Collected			Fee
July	8,224.30	70.16	8,224.30	0.00	223.61	223.61
Aug						
Sept						
Oct						
Nov						
Dec						
Jan						
Feb						
Mar						
Apr						
May						
June						



TOWN OF PINEBLUFF

325 East Baltimore Avenue
Pinebluff, N.C. 28373
(910) 281-3124

TOWN MANAGER'S REPORT

To: Honorable Mayor and Board of Commissioners
From: Rachel Dysart, Town Manager
Date: August 13, 2026

Administration:

- There have been several recent developments in professional growth within the Administration team. Lisa has completed the first of four weeks of Town Clerks School at UNG SOG, which is an important step to strengthen her knowledge and skills in her role. I have completed the Finance Officers course at UNC SOG, which was a year-long program. I have also completed the Advanced Skills for Managers course, which is required to become a certified manager. Additionally, Isaac is currently attending training sessions with Southern Software to gain valuable knowledge and hone his financial expertise. Isaac is also working closely with the auditor to ensure we have a correct and successful annual audit.

Fire:

- The Fire Department has laid sod to begin the first stage of landscaping around the Chief McKiver Public Safety sign.
- The Fire Department is now fully staffed.

Police:

- The Police Department is now fully staffed.

Public Works:

- The Public Works Department has started the Yard Debris schedule, and Town Hall has received numerous compliments about the improvements throughout the town.

Parks and Recreation:

- The Public Works and Parks & Rec departments have signed up to complete the NCDOT Fall Litter Sweep to remove litter and debris along our roadways in town.
- I'd like to proceed with a "Friends of" nonprofit group for the Parks and Recreation department to help support future park improvements, community events, and volunteer initiatives.

Ordinance Language - Notes for changes:

Section added for right-of-way abandonment. Added clarification for timing of address issuance.

Other document references and minor changes (typos, underlining, spacing) have been made.

Section IV. Addressing, C. Road Address Number Assignment.

Added timing clarification for address issuance for after the final plat has been approved to avoid rework due to site plan changes.

Section VI. Access Right-of-Way Abandonment

New section to point requestors to the option of two (2) general statutes they can utilize to abandon a right-of-way if they qualify.

Section VII. Public Hearing and Notice Required

Added subsection 'E. Access Right-of-Way Abandonment' to include the new Section VI in the public hearing list.

Section IX. Enforcement

Updated section reference due to section numbers changing.

Section XI.

Changed the name from 'Appeals' to "Conflict with Other Regulations" to more appropriately describe the section.

STATE OF NORTH CAROLINA
MOORE COUNTY

INTERLOCAL AGREEMENT REGARDING
MUNICIPAL E-911 ADDRESS ASSIGNMENT BY MOORE COUNTY GIS

This Agreement, made this _____ day of _____, 2014, by and between MOORE COUNTY, hereinafter referred to as "COUNTY" and _____, herein after referred to as "TOWN" located in Moore County, North Carolina, for the purpose of improving Emergency 911 (E-911) response through the conversion of existing municipal addresses to a consistent and coherent addressing system; and establishment of an official process by which roads are named, addresses are assigned and displayed, and the addressing system is maintained, the parties enter into the following Agreement:

WITNESSETH:

WHEREAS, the parties are authorized pursuant to Article 20 of NCGS, Chapter 160A to enter into Interlocal Agreements for the purpose of executing any undertaking; and

WHEREAS, the COUNTY is currently engaged in the process of naming all roads within the COUNTY'S addressing jurisdiction and in numbering all structures taking access thereon for purposes of providing a comprehensive county wide system to assist in prompt E-911 response; and

WHEREAS, the TOWN refers to the corporate limits and not the extra territorial jurisdiction (ETJ) of the TOWN; and

WHEREAS, the TOWN desires to have the COUNTY perform these services and other addressing associated functions within the TOWN, or a portion thereof; and

WHEREAS, the COUNTY has agreed to perform this task for the TOWN, without expense to the TOWN;

NOW, THEREFORE, in consideration of the mutual promises and benefits to both parties, the parties agree to the following:

- 1) The TOWN shall provide to the COUNTY maps or information necessary for address assignment (e.g., approved preliminary subdivision, mobile home park plats, individual building sites) that will assist the COUNTY in identifying addressable structures and road locations as soon as possible; and
- 2) The COUNTY will assign an E-911 address for each addressable structure taking access upon roads. The COUNTY will follow the addressing section of the Moore County Road Naming and Addressing Ordinance when assigning an address. The owner of the property on which the structure is located will be notified of the assigned address from the COUNTY; and
- 3) All COUNTY staff performing addressing for the TOWN shall notify the TOWN of any addresses assigned within the TOWN; and

- 4) The COUNTY shall provide an initial review of all proposed road names within the TOWN to insure compliance of the road name content compared to the Moore County Road Naming and Addressing Ordinance section for Content of Road Names. The COUNTY will recommend approving or not approving the proposed road name. The COUNTY recognizes the TOWN has final approval of all proposed road names within the TOWN. The TOWN shall provide the COUNTY with written approval of road name(s) and location; and
- 5) Road signage within the TOWN shall be the responsibility of the TOWN; and
- 6) The County's Road Naming and Addressing Ordinance, as it may be amended from time to time, by the execution of this contract as well as by a resolution of the TOWN, is hereby adopted by the TOWN, and shall apply with the same force and effect as the Road Naming and Addressing Ordinance of the TOWN as if fully set forth herein; and
- 7) Should any claims arise out of the services provided by the TOWN under this Agreement, the COUNTY agrees to indemnify and hold the TOWN, its employees, agents and contractors harmless from any and all claims for liability, loss, injury, damages to persons or property, costs or attorney's fees resulting from any act of negligence brought against the TOWN, its employees, agents, contractors and Council Members arising as a result of the services performed on behalf of the COUNTY that are the subject of this Agreement and due to the negligence of the COUNTY, its employees, agents or contractors. The TOWN agrees to indemnify and hold the COUNTY, its employees, agents and contractors harmless from any and all claims for liability, loss, injury, damages to persons or property, costs or attorney's fees resulting from any of negligence brought against the COUNTY, its employees, agents, contractors and Commissioners arising as a result of these services performed on behalf of the COUNTY that are the subject of this Agreement and are due to the negligence of the TOWN, its employees, agents or contractors; and
- 8) The administration of the Addressing Ordinance and related activities shall be performed at no charge to the TOWN, except in the event of any litigation that may arise from the enforcement of the Addressing Ordinance by the COUNTY to such persons or property within the TOWN, the total litigation expense shall be borne by the TOWN; and
- 9) The COUNTY will use every effort to carry out the Ordinance hereinabove referred to, except any civil or criminal enforcement thereof, it being understood and agreed that if any civil or criminal action becomes necessary, the TOWN shall bring any action as may be required to effectively enforce said Ordinance, upon written notice from the COUNTY of such violations; and
- 10) This Agreement represents the entire agreement between the TOWN and the COUNTY. This Agreement supersedes all prior negotiations, representations or agreements, whether written or oral. This Agreement may only be amended by a written instrument signed by both the Municipality and the County; and
- 11) Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against the TOWN or the COUNTY; and

12) Either party may terminate this Agreement by providing thirty (30) days written notice to the other party of its intent to terminate this Agreement; and

13) This Agreement is authorized pursuant to N.C. Gen Stat § 160A-461; and

14) In the event any provision of this Agreement is adjudged to be not enforceable or found invalid, such provision shall be stricken and the remaining provisions shall be valid and enforceable; and

The effective date of this Contract shall be _____.

THE COUNTY OF MOORE

By: _____ Date: _____
Larry R. Caddell, Chairman
Moore County Board of Commissioners

Attest: _____ Date: _____
Laura Williams
Clerk to the Board

TOWN

By: _____ Date: _____
Mayor

Attest: _____ Date: _____
Clerk

MOORE COUNTY ROAD NAME AND ADDRESSING ORDINANCE

WHEREAS, the Board of Commissioners for the County of Moore recognizes the benefit of a road naming and sign program; and

WHEREAS, the naming of roads outside of municipal limits in the County of Moore and the numbering of residential, commercial and industrial structures, and accessory buildings thereto, is essential for the operation of the enhanced 911 dispatch system in the County of Moore; and

WHEREAS, the Board of County Commissioners enacted the Moore County Road Name and Addressing Ordinance on June 19, 2000, which was revised on April 16, 2013, February 21, 2017, and February 18, 2025. The Moore County Road Name and Addressing Ordinance repealed the previous Ordinance Establishing the Names of Road a Procedure for the Future Naming or Renaming of Roads and the Numbering of all Houses, Mobile Homes, Commercial and Industrial Buildings adopted on July 10, 1989.

NOW, THEREFORE BE IT ORDAINED by the Board of Commissioners of the County of Moore, as follows:

SECTION I. IN GENERAL

- A. Title. The name of this Ordinance is Moore County Road Name and Addressing Ordinance and may be cited as *An Ordinance Establishing the Names of Roads, A Procedure for the Future Naming or Renaming of Roads and the Numbering of All Houses, Mobile Homes, Commercial and Industrial Buildings* (hereinafter referred to as the "Ordinance").
- B. Authority. This Ordinance is hereby adopted under the authority and provisions of G.S. §§ 153A-238 and 153A-239.1(a) and 147-54.7, and the police powers of the County to protect the health, safety and welfare of its citizens.
- C. Jurisdictional Coverage. All public and private roads in the unincorporated portions of the County are included within the jurisdiction of this Ordinance, unless the municipalities within the County elect to be covered by the Ordinance. Every addressable structure within the unincorporated area in the county shall be included within the jurisdiction of this Ordinance.
- D. Purpose and Intent. The purpose and intent of this Ordinance is to hereby establish a uniform system of addressing and numbering all houses and buildings within the jurisdiction of the County and to establish a process for changing existing addresses, streets and road names so that street, road and highway names are not duplicated in the County. This Ordinance provides a method to correct inaccurate addresses, ensure that road name identification signs are placed at all road intersections, establish a procedure for reviewing road names and provide an enforcement mechanism to ensure compliance with the uniform system of addressing and numbering. This Ordinance is necessary to facilitate the provision of adequate public safety and emergency services and to minimize the difficulty in locating properties and buildings for postal delivery, public service agencies and the general public.
- E. Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:
 - 1. **Address Administrator or Administrator**. The official designated by the County Manager to administer this Ordinance, including his/her authorized representatives.
 - 2. **Addressable Structure**. Any structure requiring the installation of a dedicated, permanent electrical meter or that serves as a utility route management location.

3. **Driveway**. A private way beginning at the property line of a lot abutting a public road, private road, easement or private right-of-way that will give access from public road, recorded easement, recorded private road or private right-of-way, and serves not more than two habitable structures.
4. **Habitable Structure**. Any structure the meets the minimum housing standards. Standards include but are not limited to the current North Carolina State Building Codes, National Electrical Code, and applicable ADA codes.
5. **Public/Private Road**. Any road, street, highway, thoroughfare or other way of passage that has been dedicated for ingress and/or egress that serves three or more habitable structures.
6. **Subdivision Road**. Any dedicated and accepted public right-of-way for vehicular traffic, or a private road, either of which were established pursuant to the Moore County subdivision regulations.

SECTION II. ADDRESS ADMINISTRATOR RESPONSIBILITIES

- A. **Responsibilities**. The Address Administrator shall be responsible for the administration of this Ordinance, including, but not limited to:
 1. Maintaining a system and assigning all numbers for addressable structures; and
 2. Approval of change of existing addresses when necessary to facilitate sequential house number assignments along existing roads; and
 3. Establishment of interdepartmental infrastructure to ensure continued operation of addressing system to meet the spirit and the intent of this Ordinance; and
 4. Notification to appropriate citizens, governments, agencies, and post offices as required by law.
- B. **Clerical or Administrative Errors**. The Address Administrator is authorized to correct such clerical or administrative errors that may from time to time occur in keeping with the overall plan and the intent of this Ordinance and to approve alternate methods of displaying house numbers which meet the intent of this Ordinance when strict adherence to these standards cannot be reasonably met.
- C. That, pursuant to G.S. 153A-239.1, after naming or renaming a road or assigning or reassigning street numbers on a road the County shall cause notice of its action to be given to the local postmaster with jurisdiction over the road, to the Board of Transportation and to any city within five miles of the road.

SECTION III. ROAD NAMING

Roads located within the unincorporated areas of Moore County, whether public and private, shall not be named or renamed by any method except those set forth in this Ordinance. All existing, proposed, or constructed public or private roads or driveways that provides access to three (3) or more habitable structures use the road for access from the main road shall have a street name and address range assigned.

In naming or renaming a public road, the County may not change the name of any road name designation provided by the North Carolina Board of Transportation or the Moore County Board of County Commissioners unless the respective body agrees to such change. Numbers assigned to a road by the North Carolina Board of Transportation shall not be changed. However, the Moore County Board of County

Commissioners may name the road in addition to the number given to it by the North Carolina Board of Transportation. G.S. 153A-239.1.a.

Plats recorded at the Moore County Register of Deeds for the unincorporated area of the County of Moore with road names displayed are not official road names until approved by the process explained in this Ordinance.

A. New Road Naming.

1. No new roads outside of municipal limits in the County of Moore, whether a part of the State Secondary Road System or Private, shall be named without approval of the Moore County Board of County Commissioners.
2. The name of any new road, whether it is public or private, shall not duplicate or be phonetically similar to any other road already named within Moore County. This subsection shall not apply to the extension of existing roads, which should whenever possible be given the same name.
3. New subdivision roads, whether public or private, shall be named prior to the approval of any proposed subdivision or plat, including but not limited to apartment and condominium complexes. The approval of a subdivision plat by the Moore County Planning Department and/or the recordation of a plat at the Register of Deeds, will **not** guarantee that a road name is in compliance with this Ordinance, or that a road name will be approved by the Board of Commissioners. With regards to the initial assignment of subdivision road names, see Subsection D. below.
4. Property owner(s) who want to have a public or private road named for personal reasons must comply with items below:
 - i. A petition should include the proposed road name, the reason why the person(s) are requesting the name, and the signatures of 100% of those persons owning property adjacent to the road; and
 - ii. Name requests shall conform to this Ordinance; and
 - iii. The name request shall only be approved after a public hearing is held on the matter as provided in Section VI and the Moore County Board of County Commissioners have approved the petition for a road name.

B. Renaming Roads.

1. Renaming by Address Administrator. Road names may be changed by the Address Administrator when the road name is a duplicate of another road name within a designated postal area or within Moore County and interferes with the accurate dispatch of emergency service or postal delivery. The renaming of any road must be approved by the Moore County Board of County Commissioners.
2. Renaming Request by Property Owners. Property owners who want to have the name of a public or private road changed for personal reasons must comply with items below:
 - i. A petition should include the existing road name, the proposed road name, the reason why the person(s) are requesting the name change, and the signatures of 100% of those persons owning property adjacent to the road; and
 - ii. Name changes requests shall conform to this Ordinance; and

- iii. The name change request shall only be approved after a public hearing is held on the matter as provided in Section VI and the Moore County Board of County Commissioners have approved the petition for a road name change; and
- iv. A fee for each road shall accompany any petition requesting that an existing road name be changed. Refer to Moore County Budget Ordinance for the fee amount; and
- v. In the event that the Board of Commissioners approves the petition, the petitioners shall reimburse the County of Moore, in advance, for the cost of purchasing and installing the new signs.

C. Removing Roads.

- 1. Removing Road Names by Address Administrator. The Addressing Administrator may remove a road name previously approved by the Moore County Board of Commissioners if the road name was approved pursuant to a preliminary subdivision plat approved by the Moore County Planning Department Subdivision Review Board, the road does not exist, and the Subdivision Review Board's approval of the preliminary subdivision plat has expired. The removal must be approved by the Moore County Board of Commissioners.
- 2. Removing Request by Property Owners. Roads that currently serve not more than two habitable structures may be considered for the road name to be removed. Property owners who want to have the name of a road removed for personal reasons must comply with items below:
 - i. A petition should include the existing road name, the reason why the person(s) are requesting the removal, and the signatures of 100% of those persons owning property adjacent to the road; and
 - ii. The name removal request shall only be approved after a public hearing is held on the matter as provided in Section VI and the Board of County Commissioners have approved the petition for a road name removal; and
 - iii. A fee for each road shall accompany any petition requesting that an existing road name be removed. Refer to Moore County Budget Ordinance for fee amount; and
 - iv. In the event that the Board of Commissioners approves the petition, the petitioners shall reimburse the County of Moore, in advance, for the cost of removing the existing road signs.

- D. Initial Assignment of Subdivision Road Names. Pursuant to NCGS 153A-239.1, road names may be initially assigned to new roads by recordation of an approved subdivision plat. Therefore, upon approval of a preliminary subdivision plat by the Moore County Planning Department Subdivision Review Board, recordation of the plat with the Moore County Register of Deeds, and a copy of the plat submitted to the Addressing Administrator, the Addressing Administrator will reserve any road name upon the plat that is not in use and that is in compliance with this Ordinance. Upon expiration of the Subdivision Review Board's approval of the preliminary subdivision plat, the Addressing Administrator will remove the reserved status of any unused road name and make it available for others to use. The initial assignment of a road name only serves to reserve the road name and does not require the approval of the Moore County Board of Commissioners; however, the road name must be approved by the Board of Commissioners prior to or during construction of the road.

- E. Intersections & Multi-Jurisdictional Roads. A road name should continue and only change names at an intersection. Roads that pass through more than one jurisdiction should have the same name throughout the county whenever possible.

F. Content of Road Names

1. No road shall be named that duplicates the name of an existing road. No road shall be phonetically similar to all existing road names. Municipalities are strongly encouraged to notify the County of Moore IT Department - GIS Division when naming or renaming a road.
2. No road shall be named that duplicates the name of an existing road across county lines in which are in the same US Postal District.
3. Road names must use common spelling found in a standard dictionary, i.e. Webster's Dictionary, current edition.
4. North, South, East and West are intended to be directional features of the address system and will be used only when necessary, such as for distinguishing regions of a continuous road traversing several municipalities. A directional word should not be contained within the name of a new road and shall be placed ahead of the road name. A street or road may have no more than one directional prefix.
5. Only letters of the alphabet and blank spaces should be included in a road name. Road names that are numbers (i.e. First Street) must be expressed using alphabetical characters and not numbers.
6. Road names should not contain the following:
 - Symbols or punctuation; or
 - Abbreviations of the main title of the street or road name; or
 - Initials; or
 - A single alphabetical character; or
 - Words that begin with "old" or "new"; or
 - Offensive words or language in accordance with G.S. 147-54.7; or
 - More than 24 letters including spaces; or
 - Celebrity or high-profile names; or
 - Sports teams or mascots; or
 - Names associated with past mass injuries, fatalities, or military conflicts; or
 - Descriptive words on a calendar including but not limited to the names of holidays, days of the week, and/or months; or
 - Descriptive words regarding structure and infrastructure types.
7. All road names shall contain one road name suffix designation. Double suffixes within a road name will be denied.

Suffix designations of roads include, but are not limited to, the following terms: Avenue (AVE), Boulevard (BLVD), Circle (CIR), Court (CT), Drive (DR), Highway (HWY), Lane (LN), Loop (LOOP), Place (PL), Road (RD), Square (SQ), Street (ST), Trail (TRL), or Way (WAY). All street suffix designations may be abbreviated in compliance with United States Postal Service (USPS) Publication 28, Appendix C – C1 Street Suffix Abbreviations.

8. The County of Moore has the right to deny any road name that, in the sole opinion of the County, is inappropriate or would interfere with public safety and emergency services.

G. Physical Standards, Installation, and Maintenance for Road Name Signs

1. Signs for public or private roads or drives shall conform to the physical standards set forth in the United States Department of Transportation's Manual on Uniform Traffic Control Devices (MUTCD). The requestor is responsible for installing the initial sign at their expense that meets this standard. Moore County GIS has no responsibility for the installation or maintenance of signs. Moore County Public Safety maintains the County's road signage in the unincorporated areas of the County. Any County-maintained road signs will be green with white reflective lettering.
2. Identifying street markers should be located at each intersection of roads throughout the County of Moore, except for those areas lying within the corporate limits of Aberdeen, Cameron, Candor, Carthage, Foxfire, Pinebluff, Pinehurst, Robbins, Southern Pines, Taylortown, Vass and Whispering Pines and private subdivisions desiring to erect and maintain their own street sign system.

H. Legal Access

1. In order to request road naming under this Ordinance, the person shall have legal access or ownership to the road or easement. This includes but is not limited to legal access or ownership to recorded easements, utility encroachment easements, and pipeline easements.
2. The County has no obligation to verify legal access or ownership for any road naming under this Ordinance. It is the responsibility of the requestor to obtain legal access or ownership to the property prior to requesting road naming under this Ordinance.

SECTION IV. ADDRESSING

- A. Use of assigned number required. No person may display or cause to be displayed on any house, building or box any number other than the number assigned by the Address Administrator.
- B. Removal, obliteration and destruction prohibited. No person may remove, obliterate or destroy any number displayed in accordance with this Ordinance.
- C. Road Address Number Assignment. The administrator shall assign house and building road address numbers in accordance with a system that adheres as closely as possible to the principles set forth in this section. No addresses shall be assigned until the road name has been approved by the appropriate jurisdiction. Subdivision addresses shall not be assigned until the approved final plat has been received by GIS staff. The property owner or developer shall notify GIS staff of final plat approval and shall provide a copy of the recorded plat.
- D. Methodology. The methodology used to determine the assignment of house and building address numbers shall be:
 1. Addresses shall be assigned at ten (10) feet intervals along the length of the road. The intent of this practice is to ensure there are available addresses between addressable structures that can be assigned at a later date; and
 2. The range of addresses shall begin with the lowest number in the range being closest to the road of origin with the numbers increasing as the distance from the road of origin increases. If the road to be addressed does not have an immediately discernible origin but connects two roads, the road closest to the intersection of the aforementioned axis shall be deemed the road of origin.
 3. The addresses will be numbered from the beginning point of the road, assign addresses as odd numbers to the left and even numbers to the right, based upon the driveway.

E. Apartment and Condominium Complexes

1. The Address Administrator shall assign apartment complexes a number to each building. Numbers are then assigned to individual apartments.
2. Streets within the complex shall be named.

F. Display of Road Address Numbers. Once assigned, road address numbers must be clearly displayed so the location can be easily identified from the road.

Residential & Commercial properties guidelines are in the current adopted version of the North Carolina Building Codes: Residential Code and/or Fire Code.

G. Address Corrections. The Address Administrator is authorized to correct any errors in a numeric address or street range. This includes:

1. Addresses that are out of sequence with other addresses on the same road; and
2. Addresses that are not inside the range of values assigned to the street of origin; and
3. Address ranges assigned to street segments that are not sequential or are out of sequence with preceding or succeeding segments of the same street; and
4. Area where no addresses were left for vacant lot(s); and
5. Street name change approved by Moore County Board of Commissioners; and
6. Person unknowingly displaying the wrong address; and
7. Change from rural route and box number to urban street address number.

The Address Administrator shall provide written notice to the owner of this Ordinance which shall include the reason for the error, the new numeric address and that the address change will be effective thirty (30) days from receipt of the notice. A resident who does not display the new address after the effective date shall be in violation of this Ordinance. The County of Moore does not provide physical address numbers to display on structures nor assumes addressing or readdressing costs for addressable structures.

H. Legal Authority. In order to request addressing under this Ordinance, the person shall have legal ownership to the property or be a contracted buyer, realtor/broker, or construction contractor with legal documentation proving authority. The County has no obligation to verify ownership or legal authority to the property. It is the responsibility of the owner or requestor to have legal authority to the property prior to requesting addressing under this Ordinance.

SECTION V. ROAD MAINTENANCE

The County of Moore does not maintain roads.

Public roads are maintained by the NC Department of Transportation (NCDOT) or city or town where it is located. State maintained roads are marked with an SR number.

Private roads are maintained by private entities like parcel owners or homeowner's associations (HOA's).

SECTION VI. ACCESS RIGHT-OF-WAY ABANDONMENT

- A. Presentment of recorded Declaration of Withdrawal (N.C.G.S. 136-96). The withdrawal can be presented to the Moore County Tax Department once the Declaration of Withdrawal is recorded in the Moore County Registry of Deeds meeting the requirements of NCGS 136-96.
- B. Closing public roads or easements (N.C.G.S. 153A-241). The County may permanently close a road or easement therefor upon approval by the Moore County Board of Commissioners pursuant to the procedure set out in N.C.G.S. 153A-241 upon proper application. A fee for each abandonment request shall accompany the application.

SECTION VII. PUBLIC HEARING AND NOTICE REQUIRED

- A. Public Hearing. The County of Moore IT Department - GIS Division shall advertise the public hearing pertaining to the petition before the Moore County Board of Commissioners pursuant to G.S. 153A-239.1.
- B. Naming, Renaming or Removing Public Roads. Prior to naming, renaming or removing a road, the Address Administrator shall request a public hearing date be set by the Moore County Board of Commissioners and provide notice in accordance with G.S. 153A-239.1(a).
- C. Adoption of Ordinance. Prior to adopting an Ordinance to establish a procedure to assign or reassign street numbers on the road, the Moore County Board of Commissioners shall provide notice and hold a public hearing in accordance with G.S. 153A-239.1(a).
- D. Notice. After naming or renaming a public or private road, or assigning or reassigning street numbers on a public or private road, the Address Administrator shall provide notice to be given to the local postmaster with jurisdiction over the road and to the North Carolina Department of Transportation.
- E. Access Right-of-Way Abandonment. Prior to abandoning the access right of way, the Moore County staff shall request a public hearing date be set by the Moore County Board of Commissioners and provide notice in accordance with N.C.G.S. 153A-241.

SECTION VIII. VIOLATIONS

- A. Upon discovery of a condition in violation of this Ordinance, the Administrator shall provide a written Notice and description of the violation to the owner or occupant, of legal age, or other responsible entity or party, specifying that, the condition must be brought to compliance of this Ordinance within thirty (30) days.
- B. If the owner, occupant, or other responsible entity or party fails to bring the condition described in the Notice to compliance of this Ordinance within thirty (30) days of receiving written Notice of violation, the owner, occupant, or other responsible entity or party shall be in violation of this Ordinance.
- C. Means of notice deemed sufficient and property include but are not limited to registered or certified mail sent to the last known address of an owner or occupant as ascertained from Moore County tax records, posting on the front door of an addressable structure, or hand-delivery to an occupant of legal age found at the addressable structure.

- D. Written notice of violation and citations pursuant to this section shall be deemed delivered and properly served upon depositing said notice and/or citation into a receptacle of the United States Postal Service, posting on the front door of the offending addressable structure, or hand-delivery to an occupant of legal age found at the offending addressable structure.

SECTION IX. ENFORCEMENT

If an owner, occupant, or other responsible party or entity does not bring the violating condition or conditions into compliance with this Ordinance after proper written Notice (Section VIII.A) and thirty (30) days from delivery (as defined in Section VIII.D) have elapsed, the County Attorney may enforce this Ordinance by any one or more of the remedies in law or in equity authorized by G.S. § 153A-123.

SECTION X. PENALTIES

- A. After the effective date of this Ordinance, any person thereof who intentionally, purposely, or knowingly violates or causes violation of any provision of this Ordinance shall be guilty of a Class 3 misdemeanor pursuant to G.S. § 14-4(a), upon conviction of which, the maximum penalty by law may be imposed.
- B. In addition to criminal penalties provided by G.S. §§ 153A-123, 14-4, violation of any provision of this Ordinance shall also subject the Owner or occupant to a civil penalty in the amount of fifty dollars (\$50.00) for each violation, to be recovered by the County in a civil action in the nature of a debt. Each day's continuing violation is a separate and distinct offense.
- C. Where a person, firm, corporation or other entity is found guilty of removing, destroying, and/or defacing a road sign, the person, firm, corporation, or other entity shall reimburse the County of Moore for all replacement costs associated with replacing said road sign(s).

SECTION XI. CONFLICT WITH OTHER REGULATIONS

The provisions of this Ordinance shall be held to be minimum requirements adopted for the promotion of the public health, safety, and general welfare. Wherever the requirements of this Ordinance vary from the requirements any other adopted County, State, or Federal regulations, the most restrictive or that imposing the highest standard shall govern.

SECTION XII. LIMITATION OF LIABILITY

The County, directors, officers, and agents are not liable for any damages in a civil action for injuries, death, or loss to persons or property incurred by any person as a result of any act or omission of any of its employees, directors, officers, or agents.

SECTION XIII. PREVIOUS ORDINANCES NULL AND VOID

This Ordinance shall supersede and replace all Moore County Road Name and Addressing Ordinances or portions thereof previously adopted.

SECTION XIV. SEPARABILITY

Should any section or provision of this Ordinance be declared by the courts to be invalid for any reason, such declaration shall not affect the Ordinance as a whole, or any part thereof other than the part so declared to be invalid.

SECTION XV. EFFECTIVE DATE

This Ordinance shall be effective on the _____ day of _____, 2026.

Nick Picerno, Chairman
Moore County Board of Commissioners

Jennifer Parks, Clerk to the Board
Moore County Board of Commissioners