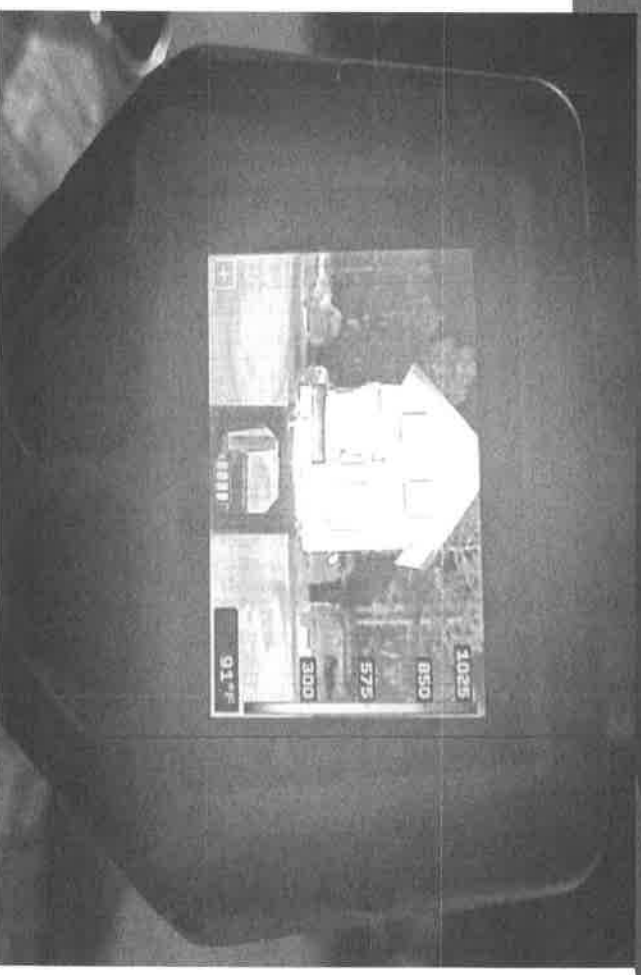
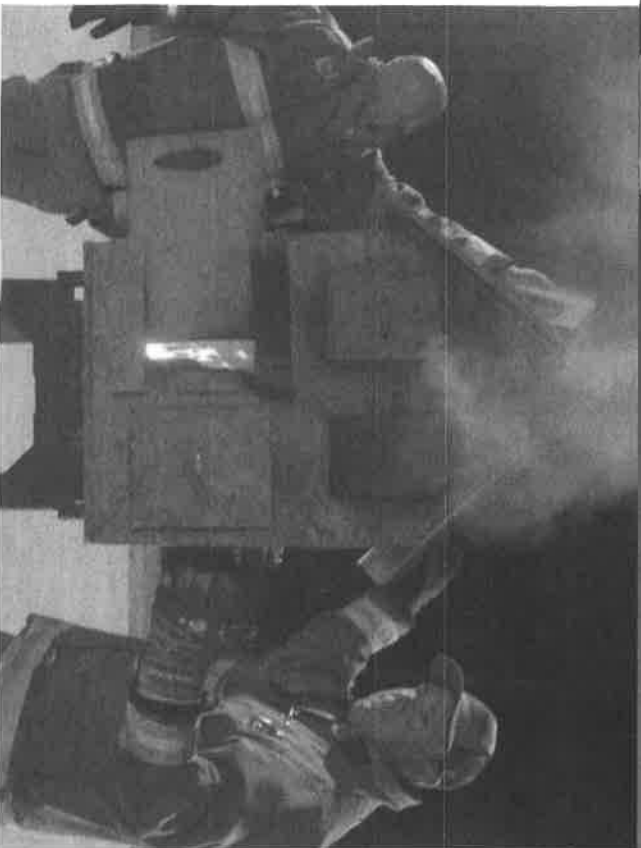




September 2025



Sept 25th:

**Thermal Imaging Camera & Fire Behavior Training
with Ft Bragg Engine 9**



September 2025



STOP
THE BLEED[®]

SAVE A LIFE

Sept 28th



September 2025

In District Fire Loss

- ▶ **Estimated \$1,200 Fire Loss in September 2025.**
 - **Fire in Building on Persimmon Drive**
 - **Outside Fire on W. New England Ave**



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



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

To: Honorable Mayor & Town Board of Commissioners

From: Jonathan K. Richardson, Fire Chief

Date: October 16, 2025

Subject: Request to purchase equipment

Respectfully requesting to purchase an Air Monitor that will be added to Engine 713. We have obtained pricing and it will be just under \$1,000.00. We have funding in budget code 10-4410-5203 to cover this purchase request.

*Quote is attached.

Action Needed:

Approval or denial of requested purchase.



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



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



1303 Alum Creek Dr.
Columbus, OH 43209
Tel: 800-449-9606
Fax: 614-449-9605
www.JendcoSafety.com

Quote

Date 10/6/2025

Quote Number Q1045676

Expiration Date 10/13/2025

Bill To Pine Bluff Fire Dept 580 S Walnut St Pinebluff NC 28373		Ship To Pine Bluff Fire Dept 580 S Walnut St Pinebluff NC 28373			
Sales Rep Anastasia Smoot anastasia@jendcosafety.com	Quote Name	Terms Prepaid	Shipping Method UPS Ground		
QTY	Item ID	UoM	Description	Unit Price	Total
1	285D-10178557	Each	MSA Altair 4XR Multigas Detector w/ Charcoal Cover [LEL, CO, H2S, O2] Warranty Info: Your purchase includes the 4-year manufacturer warranty. The device warranty is 48 months from date of received shipment. All sensor types except EX-H are under warranty 48 months from date of received shipment. EX-H (Heavy Hydrocarbon) sensors are under warranty 12 months from date of received shipment.	889.99	889.99

Order Notes

Disclaimer

Returns & Exchanges
Stock Items: Must Be Returned in New & Resalable Condition
Non-Stock Items: Subject to 20% Restocking Fee
Made-To-Order / Custom Items:
Nonrefundable - Nonexchangeable - Nonreturnable

Subtotal	889.99
Shipping Cost (UPS Ground)	0.00
Tax Total (Sales Tax 7.0%)	62.30
Total	\$952.29



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



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

To: Honorable Mayor & Town Board of Commissioners

From: Jonathan K. Richardson, Fire Chief

Date: October 16, 2025

Subject: North Carolina Firefighters Advanced Professional Certificate Awarded

In order to formally recognize the advanced level of competence of firefighters directly or indirectly serving the governmental units within the State of North Carolina, to foster increased interest in formal college education and professional fire protection programs, and to attract highly qualified individuals into a fire and rescue department, the North Carolina State Firefighters' Association has established a voluntary FIREFIGHTER'S ADVANCED PROFESSIONAL CERTIFICATE PROGRAM. Approved and implemented by the North Carolina State Firefighters' Association Board of Directors in 2004, this completely voluntary program is an innovative method by which dedicated firefighters may receive statewide recognition for education, professional training, and on-the-job experience.

The Firefighter Advanced Professional Certificate is awarded based on Training, Education & Experience.

Recently the Firefighter Advanced Professional Certificate was awarded to Bryon DuBois, currently a Part Time Firefighter/EMT who also is a Paramedic with Moore County EMS.

Action Needed:

Acknowledgement and congratulations to Firefighter/EMT DuBois.



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



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

To: Honorable Mayor & Town Board of Commissioners

From: Jonathan K. Richardson, Fire Chief

Date: October 16, 2025

Subject: Request to add Volunteer Firefighter Applicant

Recently Captain Kennerly and myself met with a Volunteer Applicant. He is excited to have the chance to join the department.

Respectfully asking to add Paul O'Connor to the department as a Volunteer.

Action Needed:

Accept or Deny Volunteer Applicant

STREET REPORT FOR SEPTEMBER 2025

TRUCK 196-8			TRUCK 196-10		
DATE	TONS	COST	DATE	TONS	COST
9/2/2025	3.88	\$ 155.20	9/2/2025		\$ -
9/3/2025	5.19	\$ 207.60	9/3/2025	0.08	\$ 5.00
9/4/2025	10.90	\$ 436.00	9/4/2025		\$ -
9/5/2025	3.42	\$ 136.80	9/5/2025		\$ -
9/8/2025	4.54	\$ 181.60	9/8/2025		\$ -
9/9/2025		\$ -	9/9/2025	0.22	\$ 14.30
9/10/2025	3.01	\$ 120.40	9/10/2025		\$ -
9/11/2025	3.23	\$ 129.20	9/11/2025	0.15	\$ 9.75
9/12/2025	3.01	\$ 120.40	9/12/2025		\$ -
9/15/2025	3.36	\$ 134.40	9/15/2025		\$ -
9/16/2025		\$ -	9/16/2025		\$ -
9/17/2025	2.94	\$ 117.60	9/17/2025		\$ -
9/18/2025	3.84	\$ 153.60	9/18/2025		\$ -
9/19/2025		\$ -	9/19/2025		\$ -
9/22/2025	3.71	\$ 148.40	9/22/2025		\$ -
9/23/2025	8.78	\$ 351.20	9/23/2025		\$ -
9/24/2025	4.19	\$ 167.60	9/24/2025		\$ -
9/25/2025	3.72	\$ 148.80	9/25/2025	0.56	\$ 37.72
9/26/2025		\$ -	9/26/2025		\$ -
9/29/2025		\$ -	9/29/2025		\$ -
9/30/2024		\$ -	9/30/2024		\$ -

TOTALS

67.72 \$ 2,708.80

1.01 \$ 66.77

GRAND TOTALS

68.73

\$ 2,775.57

AN ORDINANCE AMENDING THE CODE OF PINEBLUFF, NORTH CAROLINA TO ADD
ADDITIONAL NUISANCE CONDITIONS

Ordinance No: 2025-02

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF
PINEBLUFF THE FOLLOWING:

WHEREAS, the Town of Pinebluff has a duly adopted Code of Pinebluff, North Carolina (the “Code”) which, among other things, defines and regulates nuisance conditions located within the Town’s corporate limits; and

WHEREAS, the Town of Pinebluff Board of Commissioners (the “Board”) wish to amend the Code in order to establish that it shall be a nuisance for the owner or occupant of property on which a gravel or other similar driveway is located to allow gravel or other similar material to be washed or blown into the public right-of-way, street, or adjacent or nearby property (the “Nuisance Condition”); and

WHEREAS, the Town wishes the Board wishes to prohibit the Nuisance Condition within the Town’s corporate limits.

NOW, THEREFORE, the Board does hereby adopt the following amendments to the Code:

Section 1. Code § 91.30, Maintenance of Premises and Vacant Lots, shall be amended such that it reads as follows:

Every person owning, occupying, or leasing any premises or vacant lot or lots in the city limits, of the town shall keep the premises or vacant lot or lots free of noxious weeds, trash, scrap metal, junk, and all forms of animal or vegetable refuse which may be dangerous, prejudicial, or injurious to the public health, safety and general welfare or which may otherwise constitute a public nuisance. Any premises or vacant lot or lots located in the city limits on which a gravel or other similar driveway is located shall be maintained such that any gravel or other similar material that is deposited into the public right-of-way, street, or onto adjacent or nearby property shall be promptly removed from the public right-of-way, street, or adjacent or nearby property.

Section 2. All provisions of any town ordinance or resolution in conflict with this Ordinance are hereby repealed.

Section 3. This Ordinance shall become effective upon adoption.

[the remainder of this page is intentionally left blank]

The foregoing Ordinance, having been submitted to a vote, received the following vote and was duly adopted, this the ____ day of _____, 2025.

Ayes: _____

Noes: _____

Absent or Excused: _____

Ronald L. McDonald, Mayor

Attest:

Betty O. McDuffie, Town Clerk

Below is the list of driveways that have gravel or sand coming out of them into the roadways.

Gravel or Sand in road from driveways:

405 W Craven Ave
310 W Craven Ave
130 Lakeview
560 W Denny
365 W Denny
514 W Chicago
185 S Vineland
340 W New England
315 W New England
194 Swaim Ave
205 Charles Ave
270 N Pear (Currant St Driveway)
645 E Chicago
255 N Peach St
150 N Peach St
130 N Peach St
145 N Peach St
155 N Pine St
380 E New England Ave (grape Driveway)
180 Grape
265 Cherry St
225 S Pear
260 S Pear
400 Block of E Boston Ave
540 Park Ave (Sand)
315 S Plum
605 N Currant Street
330 N Cherry Street
320 N Cherry Street
155 E Chicago
815 E New England
135 S Blueberry
155 S Blueberry
235 Pinebluff Lake Road
540 E New England
350 E New England

Out of Town:

404 Pinebluff Cemetery Road
Pinebluff Cemetery Road at the curve

Water Report for SEPTEMBER 2025

Water Taps and sewer	1	Dollar Amount Billed	\$660.00
New Deposits	7	Dollar Amount Billed	\$700.00
Refunded Deposits	5	Dollar Amount Refunded	-\$189.24
Water # Gallons Billed Pinebluff System	3,702,562	Dollar Amount Billed	\$36,113.44
Water # Gallons Billed Oakwood Hills System	541,120	Dollar Amount Billed	\$5,705.65
Water # Gallons Not Billed (Town Use)	40,640	Not Billed	(\$367.40)
Sewer	456,609	Dollar Amount Billed	\$5,821.85
Late Notices Given	85	Dollar Amount Billed	\$1,275.00
Disconnection Processing Fee for Non-Payme	17	Dollar Amount Billed	\$425.00
Total Billed Amount			\$50,144.30

Gallons Billed	3,702,562
Unbilled Water Use	40,640
Water Leaks Estimated Loss	25,000
Gallons Pumped	3,798,800
Gallons Unaccounted For	30,598

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

WATER LEAK ADJUSTMENTS GIVEN	JULY-JUNE	<u>JULY 2025 - JUNE 2026</u>
AUGUST	\$116.02	\$510.08

bettymcduffie325@gmail.com

From: Mckew, David <david.mckew@veolia.com>
Sent: Thursday, October 2, 2025 1:43 PM
To: bettymcduffie325@gmail.com
Subject: Fwd: Reports
Attachments: Pine Report 9 25.pdf

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

From: **Mckew, David** <david.mckew@veolia.com>
Date: Thu, 2 Oct 2025 at 13:39
Subject: Reports
To: <bettymcduffie325@gmail.com>

Wells 1 - Pecan St.	329,300
Well 2 - Philadelphia	161,200
Well 3 - Sand Pit	2,896,500
Well 4 - Vineland	246,300
Well 5 - Willow	165,500

Kinetics has notified us the phone lines are repaired for our water tank communication. We are still experiencing difficulties with the electronic equipment at Sand Pit Road. We are improving the surge protection as this has been blowing fuses

Wastewater Stations
Golf Course 7.41 hrs
Pine Inn - Felix Dr. 15.52 hrs
Factory - 13.2 hrs

(<https://www.moorecountync.gov/gis>)



Search Results Layers Downloads

Parcel Search

Enter Owner Name

X Enter Owner Name Search

ex. Smith John

Enter Parcel ID

X Enter Parcel ID or PIN Search

ex. 12345678

ex: 123456789

Search Address

X Enter Property Address Search

ex. 123 Main St

Search Street Name

X Enter Street Name Search

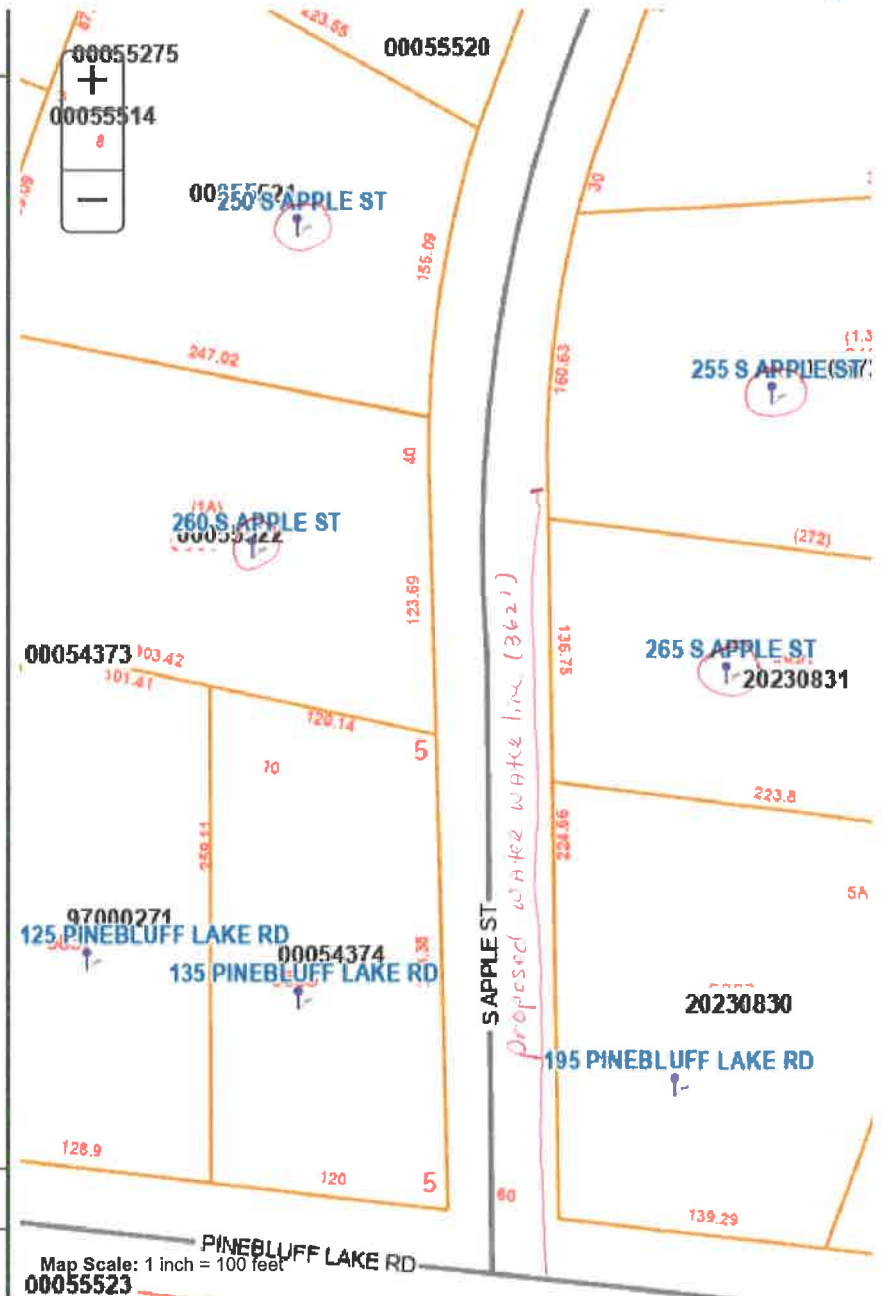
ex. Main St

Deed Reference

X Book Page Search

Advanced Parcel Search

Query





Permit Report

09/01/2025 - 09/30/2025

Permit #	Permit Type	Applicant Name	Est. Project Cost	Issued Date	Total Fees
250109	Building	RILEY AND WALKER DEVELOPMENT	400000	9/4/2025	\$1,427.80
250111	Building	RILEY AND WALKER DEVELOPMENT	400000	9/4/2025	\$1,546.40
250112	Building	JOHN KELSO	15160	9/12/2025	\$100.00
250113	Mechanical	AMY DANIELLE CARTER	5193	9/16/2025	\$80.00
250114	Mechanical	ANDY HARRISON	5000		\$160.00
250115	Building	DANITA GILLIS	31000	9/24/2025	\$505.00
250116	Building	AMY D CARTER	0		\$100.00
250117	Building	PINEBLUFF UNITED METHODIST CHURCH	0		\$200.00

\$4,119.20

Showing 1 to 8 of 8 entries

10/03/2025

Town of Pinebluff

Date Range - 9/1/2025 - 9/30/2025

GL Account: 10-3800-0100
BUILDING INSPECTION FEES

				Debits	Credits	
Fiscal Period: FY 25-26		Beg-Balance		\$0.00	\$7,414.20	
Budget:	\$50,000.00	Encumbrance:	\$0.00	Transaction Totals	\$0.00	\$4,509.20
Amended Bgt:	\$50,000.00					
Remaining:	\$38,076.60	Ending Balance		\$0.00	\$11,923.40	
09/03/2025	MISC PAYMENT	PM	09/03/2025	\$0.00	\$10.00	
09/04/2025	MISC PAYMENT	PM	09/04/2025	\$0.00	\$200.00	
09/09/2025	MISC PAYMENT	PM	09/09/2025	\$0.00	\$1,586.40	
09/09/2025	MISC PAYMENT	PM	09/09/2025	\$0.00	\$1,467.80	
09/11/2025	MISC PAYMENT	PM	09/11/2025	\$0.00	\$50.00	
09/15/2025	MISC PAYMENT	PM	09/15/2025	\$0.00	\$150.00	
09/17/2025	MISC PAYMENT	PM	09/17/2025	\$0.00	\$80.00	
09/23/2025	MISC PAYMENT	PM	09/23/2025	\$0.00	\$160.00	
09/24/2025	MISC PAYMENT	PM	09/24/2025	\$0.00	\$555.00	
09/25/2025	MISC PAYMENT	PM	09/25/2025	\$0.00	\$200.00	
09/30/2025	MISC PAYMENT	PM	09/30/2025	\$0.00	\$50.00	

MONTHLY TAX REPORT

Month End	Amount Collected MTD	Amount Collected YTD	% Collected YTD	% Uncollected	Releases Refunds/Releases
31-Aug	0.00	0.00	0%	0%	0.00
30-Sep	196,984.99	196,984.99	27.00%	73.00%	0.00
31-Oct					
30-Nov					
31-Dec					
31-Jan					
28-Feb					
31-Mar					
30-Apr					
31-May					
30-Jun					
31-Jul					
31-Aug					
Total					

2025 REAL AND PERSONAL TAXES

REAL VALUATION	179,866,710
PERSONAL VALUATION	16,447,652
LESS SENIOR CITIZEN & VETERAN EXEMPTION	-10,970,760
DEFER	0

PERSONAL PROPERTY EXEMPTIONS	-4,966
UTILITY VALUATION	1,866,725

TOTAL TAX VALUATION	187,205,536
---------------------	-------------

PENALTY	150
TOTAL LEVY AMOUNT	748,972.15
BUDGET LEVY AMOUNT	723,690
DISCOVERIES	0.00
2025 RELEASES	0

Town of Pinebluff

Date Range - 9/1/2025 - 9/30/2025

GL Account: 10-3010-2025

2025 AD VALOREM TAX

Fiscal Period: FY 25-26		Beg-Balance		Debits	Credits
Budget: \$723,690.00		Encumbrance: \$0.00		\$0.00	\$3,761.66
Amended Bgt: \$723,690.00		Transaction Totals		\$1,385.80	\$194,609.13
Remaining: \$526,705.01		Ending Balance		\$0.00	\$196,984.99

09/02/2025	PAYMENT	PM	09/02/2025	\$0.00	\$1.52
09/02/2025	PAYMENT	PM	09/02/2025	\$0.00	\$125.00
09/03/2025	PAYMENT	PM	09/03/2025	\$0.00	\$1,193.60
09/02/2025	PAYMENT	PM	09/03/2025	\$0.00	\$22.40
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,315.12
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,123.64
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$950.56
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$23.50
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,124.48
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$4.28
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$2.16
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$753.44
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$553.28
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$7.84
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,072.20
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$7.84
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,191.92
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$932.72
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$2.28
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,049.36
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$642.24
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$21.64
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$3,867.68
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$184.56
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,144.32
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$32.34
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$710.56
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$152.84
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$1,063.76
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$23.12
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$484.72
09/04/2025	PAYMENT	PM	09/04/2025	\$0.00	\$969.36
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$33.68
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$28.12
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$919.52
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$1,610.88
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$35.76
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$26.04
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$1,162.44
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$2.00
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$1,006.84

Town of Pinebluff

Date Range - 9/1/2025 - 9/30/2025

09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$165.32
09/05/2025	PAYMENT VOID	PV	09/05/2025	\$33.68	\$0.00
09/05/2025	PAYMENT VOID	PV	09/05/2025	\$28.12	\$0.00
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$935.96
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$339.36
09/05/2025	PAYMENT	PM	09/05/2025	\$0.00	\$611.88
09/05/2025	PAYMENT	PM	09/08/2025	\$0.00	\$1,150.24
09/05/2025	PAYMENT	PM	09/08/2025	\$0.00	\$676.36
09/05/2025	PAYMENT	PM	09/08/2025	\$0.00	\$991.24
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$298.74
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$64.96
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$314.91
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$2,642.08
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$4.36
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$150.00
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$1,465.36
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$886.72
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$49.62
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$115.88
09/08/2025	PAYMENT	PM	09/08/2025	\$0.00	\$4.00
09/08/2025	PAYMENT	PM	09/09/2025	\$0.00	\$1,114.24
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$21.63
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$9.92
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$839.44
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$914.48
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$959.00
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$2.90
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$133.84
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$209.88
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$557.60
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$1,380.56
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$1,291.28
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$18.72
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$901.64
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$1,186.64
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$3.86
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$6.88
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$563.64
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$880.38
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$5,412.01
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$128.92
09/09/2025	PAYMENT	PM	09/09/2025	\$0.00	\$838.04
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$540.00
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$730.12
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$618.76
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$6.10
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$34.24
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$15.60
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$140.96
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$949.32
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$103.00

Town of Pinebluff

Date Range - 9/1/2025 - 9/30/2025

09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$140.32
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$5.68
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$127.40
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$130.68
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$169.88
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$1,747.80
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$834.52
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$465.12
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$761.80
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$766.60
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$799.12
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$795.60
09/10/2025	PAYMENT	PM	09/10/2025	\$0.00	\$833.00
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$671.16
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$703.56
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$55.92
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$184.16
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$941.96
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$6.00
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$322.04
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$18.32
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$459.24
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$9.85
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$1,280.92
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$5,250.48
09/11/2025	PAYMENT	PM	09/11/2025	\$0.00	\$20.00
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$169.64
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$615.52
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$2.00
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$5.49
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$445.48
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$1,672.00
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$886.84
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$4.20
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$100.00
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$100.00
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$760.40
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$1,641.08
09/12/2025	PAYMENT	PM	09/12/2025	\$0.00	\$5.97
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$620.64
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$8.53
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$762.84
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$4.28
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$200.94
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$578.88
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$2.94
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$1,889.88
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$2.08
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$181.68
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$1,650.36
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$225.15

Town of Pinebluff

Date Range - 9/1/2025 - 9/30/2025

09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$4.44
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$311.00
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$179.52
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$4.52
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$377.76
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$42.07
09/15/2025	PAYMENT	PM	09/15/2025	\$0.00	\$6.80
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$1,137.60
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$4.00
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$70.38
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$55.00
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$300.00
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$300.00
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$866.52
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$22.52
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$575.88
09/16/2025	PAYMENT	PM	09/16/2025	\$0.00	\$508.68
09/16/2025	PAYMENT	PM	09/17/2025	\$0.00	\$6.28
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$577.56
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$2.68
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$1,791.28
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$28,736.90
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$1,669.07
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$4,717.40
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$12,760.44
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$22,279.78
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$241.06
09/17/2025	PAYMENT	PM	09/17/2025	\$0.00	\$942.44
09/18/2025	PAYMENT	PM	09/18/2025	\$0.00	\$300.00
09/18/2025	PAYMENT	PM	09/18/2025	\$0.00	\$361.24
09/18/2025	PAYMENT	PM	09/18/2025	\$0.00	\$1,046.54
09/18/2025	PAYMENT	PM	09/18/2025	\$0.00	\$1,254.72
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$1,033.60
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$872.56
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$773.48
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$539.56
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$4.84
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$162.48
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$40.56
09/19/2025	PAYMENT	PM	09/19/2025	\$0.00	\$27.83
09/19/2025	PAYMENT	PM	09/22/2025	\$0.00	\$805.04
09/22/2025	PAYMENT	PM	09/22/2025	\$0.00	\$2.00
09/22/2025	PAYMENT	PM	09/22/2025	\$0.00	\$973.56
09/22/2025	PAYMENT	PM	09/22/2025	\$0.00	\$590.32
09/22/2025	PAYMENT	PM	09/22/2025	\$0.00	\$6.69
09/22/2025	PAYMENT	PM	09/22/2025	\$0.00	\$821.72
09/22/2025	PAYMENT	PM	09/22/2025	\$0.00	\$145.90
09/23/2025	PAYMENT	PM	09/23/2025	\$0.00	\$12.68
09/23/2025	PAYMENT	PM	09/23/2025	\$0.00	\$3.92
09/23/2025	PAYMENT	PM	09/23/2025	\$0.00	\$1,376.88
09/23/2025	PAYMENT	PM	09/23/2025	\$0.00	\$190.56

Monthly Tax Report						
MOTOR VEHICLE						
2025-2026						
Month	Amount	Interest	Total	Release	DMV	Total
End	Collected	Collected	Amount	Refunds	Fee	DMV
			Collected			Fee
July	7,254.90	50.16	7,305.06	78.15	217.55	217.55
Aug	6,388.27	41.20	13,734.53	15.03	194.99	412.54
Sept						
Oct						
Nov						
Dec						
Jan						
Feb						
Mar						
Apr						
May						
June						



Town of Pinebluff
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(910) 281-3124
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TOWN ADMINISTRATOR'S REPORT

To: Honorable Mayor and Board of Commissioners
From: Melissa P. Adams, Town Administrator 
Date: October 8, 2025

We just have the small bathroom in the hallway, and the new exterior doors to complete. We will schedule an Open House once all the work has been completed. We will bring back some dates when we are closer to completion.

The TCC meeting on Wednesday, October 1, 2025, at 10:00 a.m. at the Pinehurst Village Hall in Pinehurst was cancelled.

The SMPO (Sandhills Metropolitan Planning Organization) Regular Monthly Meeting scheduled for Wednesday, October 15, 2025, at 10:00 a.m. at the Pinehurst Village Hall will be cancelled.

Damage to Lake/Dam during Tropical Storm Chantal: We are working on the financing. Unfortunately, because the LGC considers this a repair/improvement to real property, we do have to put out RFPs for financing and get approval from the LGC. This may take a little longer than we had anticipated. We have scheduled the Public Hearing for this meeting. An application will be sent to the Local Government Commission. We will be meeting with the LGC on December 2, 2025. Once the application is processed and approved then the Town will be allowed to proceed with the closing on the funding for the repairs to the dam. In addition, Fire Chief Richardson is applying for FEMA assistance through the FEMA portal.