



# ELLERBE TOWN MEETING

Monday, August 5, 2019

## AGENDA:

CITIZEN TIME 7:15 UNTIL 7:30

- MEETING CALLED TO ORDER
- INVOCATION- Rev. James Standridge from South Laurinburg Baptist Church
- APPROVAL OF MINUTES
- MONTHLY BILLS PAID – July
- MONTHLY TAX REPORT – July
- OLD BUSINESS
- NEW BUSINESS-
  - Agreement between Town of Ellerbe and LRCOG- Drinking Water Asset Management Plan from NC Dept of Environment
  - Jaqueline Welch -Richmond County Aging Services
- COMMISSIONERS REPORT
- ADJOURNMENT

The regular meeting of the Ellerbe Town Board was held Monday, July 1, 2019 at the Ellerbe Town Hall.

The following members of the Board were present: Mayor Berry, Commissioners Cloninger, Fletcher, Freeman, McKenzie and Robinson; Wendell Robinson and Attorney Ray Herndon, JD/MBA.

Pastor Chris Lyerly from Calvary Baptist Church in Hamlet gave the invocation.

Commissioner Cloninger made a motion for the approval of the minutes of June 3, 2019 and June 24, 2019 with one correction. (Demolition of Building at Page Street and Railroad Street. Commissioner Cloninger voted for it. The vote was 5-0; instead 4-1) Commissioner Fletcher seconded the motion. Approved by Board. A copy of the minutes are now made a part of the minutes.

Mayor Berry gave the bills report. Commissioner Freeman made a motion to accept the bills report. Commissioner Robinson seconded the motion. Approved by Board. A copy of the bills report is now made a part of the minutes.

Mayor Berry gave the tax report. Commissioner Freeman made a motion to accept the tax report. Commissioner McKenzie seconded the motion. A copy of the tax report is now made a part of the minutes.

Will Barber, Ellerbe Fire Chief, presented the monthly calls for last month. We had 15 calls for the month. We are cleaning up at the Ellerbe Lions Club for the July 4<sup>th</sup> Fireworks.

Tim Stewart, Assistant Chief of the Ellerbe Rescue Squad, presented the calls for the year. There were 221 calls for the year. We had 38 calls for the month.

Commissioner Cloninger mentioned to the Board about the cemetery. Jeff Hepler, from Sides Seeding Company, came to the cemetery and see how much it will cost for the town to seed the cemetery. He divided the cemetery into three areas.

- A. 2 ½ acres-\$12,000.00
- B. 2 acres- \$10,000.00
- C. 1 acre- \$7,000.00

Commissioner Cloninger didn't make a motion. He mentioned to the Board the information he received from the company.

Commissioner Robinson made a motion to adjourn the meeting. Commissioner Fletcher seconded the motion. Approved by Board. Time 7:40 p.m.

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Mayor Lee Berry

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Jane C. Smith, CMC/NCCMC

Town Clerk



## A/P Check Listing

Vendor Range - ADP' - 'YADTEL  
Date From - 7/1/2019 Date To - 7/31/2019

TOWN OF ELLERBE  
07/29/2019 04:50 PM

Page: 1 of 3

Check Number	Bank	Vendor	Date	Amount
50903	1	BROWN TERMITE & PEST CONTROL	07/09/2019	\$110.00
50904	1	CARROLL'S PANTRY	07/09/2019	\$1,580.18
50905	1	CHRIS MCLAUGHLIN	07/09/2019	\$483.67
50906	1	CITY OF ROCKINGHAM	07/09/2019	\$8,435.67
50907	1	Donald E Little	07/09/2019	\$31.54
50908	1	ELLERBE HEATING, A/C	07/09/2019	\$252.19
50909	1	FIREFIGHTERS PENSION FUND	07/09/2019	\$390.00
50910	1	FirstNet/AT&T Mobility	07/09/2019	\$106.46
50911	1	MONROE'S SMALL ENGINE	07/09/2019	\$71.41
50912	1	MUNICIPAL INSURANCE TRUST	07/09/2019	\$8,774.54
50913	1	PACE ANALYTICAL SERVICES, INC.	07/09/2019	\$342.00
50914	1	PEE DEE ELECTRIC CORP.	07/09/2019	\$312.59
50915	1	PEE DEE EMC	07/09/2019	\$5,175.00
50916	1	Ray Herndon, JD/MBA	07/09/2019	\$700.00
50917	1	RICHMOND COUNTY WATER DEPT.	07/09/2019	\$10,063.38
50918	1	SHORTY'S SEPTIC SERVICE	07/09/2019	\$800.00
50919	1	SOL ZIVEK	07/09/2019	\$16.54
50920	1	SOUTHDATA, INC.	07/09/2019	\$303.03
50921	1	SOUTHROCK ENTERPRISES, LLC.	07/09/2019	\$95.00
50922	1	TOWN OF ELLERBE	07/09/2019	\$139.79
50923	1	TRIAD INVESTMENT COMPANY	07/09/2019	\$625.00
50924	1	VERIZON WIRELESS	07/09/2019	\$65.94
50925	1	DUKE ENERGY PROGRESS	07/15/2019	\$2,233.22
50926	1	AFLAC	07/24/2019	\$489.85
50927	1	BROWN TERMITE & PEST CONTROL	07/24/2019	\$110.00
50928	1	CINTAS LOCATION #936	07/24/2019	\$1,591.84
50929	1	DUKE ENERGY PROGRESS	07/24/2019	\$1,864.74
50930	1	ELLERBE FARM SUPPLY, LLC	07/24/2019	\$313.29
50931	1	FOOD KING	07/24/2019	\$151.89
50932	1	FORTILINE WATERWORKS	07/24/2019	\$909.63



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TOWN OF ELLERBE  
07/29/2019 04:50 PM

Page: 2 of 3

Check Number	Bank	Vendor	Date	Amount
50933	1	JEFF'S TROPHIES AND T'S	07/24/2019	\$3,262.22
50934	1	LOWE'S	07/24/2019	\$1,125.87
50935	1	MOSCA DESIGN	07/24/2019	\$2,923.19
50936	1	Richmond County Daily Journal	07/24/2019	\$271.50
50937	1	RIVERSTREET NETWORKS	07/24/2019	\$541.83
50938	1	SPECTRUM	07/24/2019	\$19.18
50939	1	T.H. BLUE, INC.	07/24/2019	\$149.80
50940	1	TODD'S COMPUTER	07/24/2019	\$224.18
50941	1	UNITED FUELS, LLC	07/24/2019	\$238.58
50942	1	USDA	07/24/2019	\$3.61
50943	1	April A Gillespie	07/29/2019	\$82.14
50944	1	BB & T	07/29/2019	\$526.84
50945	1	BOBBY BALDWIN	07/29/2019	\$20.00
50946	1	BRIAN MCLEOD	07/29/2019	\$20.00
50947	1	ELECTRONICS SERVICE CO. OF HAMLET, LLC.	07/29/2019	\$1,102.47
50948	1	ELLERBE POSTMASTER	07/29/2019	\$50.00
50949	1	FirstNet/AT&T Mobility	07/29/2019	\$106.46
50950	1	FLOWERS FOR YOU	07/29/2019	\$117.43
50951	1	JAMES C. ROBINSON	07/29/2019	\$20.00
50952	1	JAMIE ENGLISH	07/29/2019	\$20.00
50953	1	JANE C. SMITH	07/29/2019	\$20.00
50954	1	JERRY SHEPARD	07/29/2019	\$20.00
50955	1	JUAN MANUEL ZAPATA	07/29/2019	\$88.74
50956	1	KAYLA MARKS	07/29/2019	\$25.00
50957	1	KEVIN ZERA	07/29/2019	\$20.00
50958	1	LAMONDS WELDING & MACHINE SHOP	07/29/2019	\$672.00
50959	1	SAFE INDUSTRIES	07/29/2019	\$900.94
50960	1	SHORTY'S SEPTIC SERVICE	07/29/2019	\$74.73
50961	1	SOUTHROCK ENTERPRISES, LLC.	07/29/2019	\$1,054.96
50962	1	T.H. BLUE, INC.	07/29/2019	\$149.80



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TOWN OF ELLERBE  
07/29/2019 04:50 PM

Page: 3 of 3

Check Number	Bank	Vendor	Date	Amount
50963	1	THE SHERWIN WILLIAMS CO	07/29/2019	<b>\$118.51</b>
50964	1	TOWN OF ELLERBE	07/29/2019	<b>\$101.35</b>
50965	1	VERIZON WIRELESS	07/29/2019	<b>\$68.16</b>
50966	1	WENDELL ROBINSON	07/29/2019	<b>\$20.00</b>
64	Checks Totaling -			<b>\$60,697.88</b>

### Totals By Fund

	Checks	Voids	Total
10	\$34,391.12		\$34,391.12
30	\$14,235.61		\$14,235.61
40	\$12,071.15		\$12,071.15
Totals:	\$60,697.88		\$60,697.88

# MONTHLY TAX REPORT

## JULY 2019

TAX YEAR	PRINCIPAL COLL.	INTEREST COLL.	LEVY	%	BALANCE
2018	\$123.24	\$19.26	\$222,855.33	93%	\$206,780.94
2017			\$211,110.03	94%	\$199,313.69
2016	\$37.74	\$2.26	\$203,824.63	97%	\$197,462.06
2015			\$193,105.68	98%	\$188,448.46
2014			\$175,197.74	99%	\$173,179.06
2013			\$185,777.43	98%	\$182,795.78
2012			\$184,320.13	100%	\$184,795.55
2011			\$181,399.08	99%	\$180,851.61
2010			\$181,917.99	99%	\$180,987.39
2009			\$178,620.98	99%	\$178,078.81
2008			\$178,330.30	99%	\$177,554.68

MOTOR VEHICLE TAX FOR JUNE 2019 \$2,267.91

TOTAL COLLECTIONS FOR MOTOR VEHICLE TAX 2018-2019 \$26,382.56

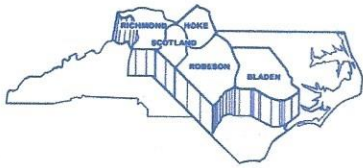
FIRE PROTECTION FEE FOR JUNE 2019 \$1,183.64

TOTAL COLLECTION FOR FIRE PROTECTION 2018-2019 \$45,481.91

TOTAL JULY 2019 THRU JUNE 2020 \$3,634.05

SUBMITTED BY: JAMIE S. ENGLISH, BILLING CLERK/TAX COLLECTOR





# LRCOG

*Dedicated to Regional Excellence*

**Lumber River Council of Governments**  
30 C.J Walker Road, COMtech Park  
Pembroke, North Carolina 28372-7340  
Tel. (910) 618-5533 • Fax (910) 521-7556  
E-mail: [lrcog@lumberrivercog.org](mailto:lrcog@lumberrivercog.org)  
Website: [www.lumberrivercog.org](http://www.lumberrivercog.org)

## MEMORANDUM

**TO:** Mayor and Board of Commissioners, Town of Ellerbe  
**FROM:** Jean Klein, Regional Planning Director  
Jim Perry, Special Projects Planner  
**DATE:** 29 July 2019  
**RE:** Agreement between the Town of Ellerbe and the LRCOG  
Drinking Water Asset Management Plan from NC Dept of Environment (NCDEQ)

At the next Town Board meeting a contract between the Town of Ellerbe and the LRCOG will be offered for your consideration.

As you know, the Town of Ellerbe has been funded by NCDEQ for an Asset Inventory and Assessment Project on the Drinking Water System. The amount of the project grant is \$125,000 and requires a match of \$6,250 from the Town for total funds available of \$131,250.

Through this project, the Town will:

- 1) Inventory the water lines and valves.
- 2) Develop a GIS-based set of up to date water system maps.
- 3) Evaluate the pressure in the system including developing a system hydraulic model.

The LRCOG would develop the Asset Management Plan and administer the project for \$52,000. A consulting engineering firm will need to be hired to oversee the pressure checks, water modeling and develop improvement recommendations for \$77,375.

Thank you for the opportunity to serve you on this project. We look forward to this water project being the companion report to the recently completed AIA project on the Town's wastewater collection system and provide a plan for phased improvement in the infrastructure system.

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### Member Governments

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#### BLADEN COUNTY

Bladenboro • Clarkton • Dublin  
East Arcadia • Elizabethtown  
Tar Heel • White Lake

#### HOKE COUNTY

Raeford

#### RICHMOND COUNTY

Dobbins Heights • Ellerbe • Hamlet  
Hoffman • Norman  
Rockingham

#### SCOTLAND COUNTY

Gibson • Laurinburg • Wagram

#### ROBESON COUNTY

Fairmont • Lumber Bridge • Lumberton  
Marietta • Maxton • McDonald  
Orrum • Parkton • Pembroke  
Proctorville • Red Springs • Rennert  
Rowland • St. Pauls

*Equal Opportunity Employer*

## Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 1 Of 17

Period Ending 7/31/2019

Department: 4100 GOVERNING BODY

Expenditures								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
10-4100-02 MAYOR & COMMISSIONERS SALARIES	19,000	0.00	0.00	0.00	0.00	19,000.00		
10-4100-05 SOCIAL SECURITY	1,454	0.00	0.00	0.00	0.00	1,454.00		
10-4100-06 LIABILITY INSURANCE	1,000	0.00	0.00	0.00	0.00	1,000.00		
10-4100-11 WORKMAN'S COMPENSATION	500	0.00	0.00	0.00	0.00	500.00		
10-4100-33 SUPPLIES AND MISC.	1,046	0.00	0.00	0.00	0.00	1,046.00		
Total Expenditures for Department	23,000	0.00	0.00	0.00	0.00	23,000.00		

# Departmental Budget vs Actual

TOWN OF ELLERBE

8/5/2019 8:32:40 AM

Page 2 Of 17

Period Ending 7/31/2019

Department: 4200 ADMINISTRATION

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-4200-02 SALARIES	89,822	0.00	6,678.60	6,678.60	6,678.60	83,143.40	7%
10-4200-05 SOCIAL SECURITY	6,872	0.00	0.00	0.00	0.00	6,872.00	
10-4200-06 GROUP INSURANCE	27,259	0.00	2,138.32	2,138.32	2,138.32	25,120.68	8%
10-4200-07 RETIREMENT	8,040	0.00	0.00	0.00	0.00	8,040.00	
10-4200-09 LEGAL & ACCOUNTING	25,000	0.00	846.22	846.22	846.22	24,153.78	3%
10-4200-10 MOTOR VEHICLE COLLECTION	1,500	0.00	75.33	75.33	75.33	1,424.67	5%
10-4200-11 TELEPHONE & POSTAGE	6,561	0.00	388.60	388.60	388.60	6,172.40	6%
10-4200-12 PAYROLL EXPENSE	2,000	0.00	0.00	0.00	0.00	2,000.00	
10-4200-13 TOWN HALL EXPENSE	9,649	0.00	90.55	90.55	90.55	9,558.45	1%
10-4200-14 COMPUTER MAINT. & PROGRAM	20,817	0.00	210.00	210.00	210.00	20,607.00	1%
10-4200-15 COPY MACHINE MAINTENANCE	1,000	0.00	0.00	0.00	0.00	1,000.00	
10-4200-16 TOWN HALL UTILITIES	7,000	0.00	229.38	229.38	229.38	6,770.62	3%
10-4200-17 NOTICE	1,000	0.00	0.00	0.00	0.00	1,000.00	
10-4200-18 ELECTION	3,000	0.00	0.00	0.00	0.00	3,000.00	
10-4200-19 CHRISTMAS COMMITTEE	2,500	0.00	410.50	410.50	410.50	2,089.50	16%
10-4200-20 BARBER SHOP EXPENSE ACCOUNT	500	0.00	0.00	0.00	0.00	500.00	
10-4200-22 ACH FEES ADP PAYROLL	1,000	0.00	0.00	0.00	0.00	1,000.00	
10-4200-23 N C STATE UNEMPLOYMENT TAX	1,000	0.00	0.00	0.00	0.00	1,000.00	
10-4200-24 CLEANING SUPPLIES	0	0.00	0.00	0.00	0.00	0.00	
10-4200-25 POSTAGE/ENVELOPES	0	0.00	0.00	0.00	0.00	0.00	
10-4200-26 KITCHEN & BATHROOM SUPPLIES	0	0.00	78.96	78.96	78.96	(78.96)	



# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 3 Of 17

Period Ending 7/31/2019

Department: 4200 ADMINISTRATION

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-4200-27 FIRE EXTINGUISHER	0	0.00	0.00	0.00	0.00	0.00	
10-4200-28 PEST CONTROL	0	0.00	27.50	27.50	27.50	(27.50)	
10-4200-29 INTERNET/FAX	0	0.00	62.38	62.38	62.38	(62.38)	
10-4200-33 SUPPLIES & OTHER EXPENSE	13,000	0.00	172.03	172.03	172.03	12,827.97	1%
10-4200-34 BANK SERVICE CHARGE	3,000	0.00	0.00	0.00	0.00	3,000.00	
10-4200-53 DUES & SUBSCRIPTIONS	3,500	0.00	125.28	125.28	125.28	3,374.72	4%
10-4200-54 INSURANCE & BONDS	4,000	0.00	0.00	0.00	0.00	4,000.00	
10-4200-57 FLOWERS	500	0.00	50.00	50.00	50.00	450.00	10%
10-4200-58 GRANT WRITING	10,000	0.00	0.00	0.00	0.00	10,000.00	
10-4200-59 CELL PHONE USAGE	480	0.00	40.00	40.00	40.00	440.00	8%
10-4200-60 EDUCATION/CONFERENCE	0	0.00	425.00	425.00	425.00	(425.00)	
Total Expenditures for Department	249,000	0.00	12,048.65	12,048.65	12,048.65	236,951.35	5%

Department: 5100 POLICE

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-5100-02 SALARIES	0	0.00	0.00	0.00	0.00	0.00	
10-5100-09 FRINGE BENEFITS	140,000	0.00	0.00	0.00	0.00	140,000.00	
10-5100-33 CAR EXPENSE/SUPPLIES	40,000	0.00	0.00	0.00	0.00	40,000.00	
Total Expenditures for Department	180,000	0.00	0.00	0.00	0.00	180,000.00	

# Departmental Budget vs Actual

TOWN OF ELLERBE

8/5/2019 8:32:40 AM

Period Ending 7/31/2019

Department: 5300 FIRE

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-5300-02 SALARIES	22,900	0.00	0.00	0.00	0.00	22,900.00	
10-5300-05 SOCIAL SECURITY	1,752	0.00	0.00	0.00	0.00	1,752.00	
10-5300-06 GROUP INSURANCE	0	0.00	0.00	0.00	0.00	0.00	
10-5300-07 RETIREMENT	4,000	0.00	390.00	390.00	390.00	3,610.00	10%
10-5300-13 PROPANE	3,000	0.00	229.37	229.37	229.37	2,770.63	8%
10-5300-17 FIRE TRUCK MAINTENANCE	8,000	0.00	0.00	0.00	0.00	8,000.00	
10-5300-18 FIRE TRUCK FUEL	3,000	0.00	181.73	181.73	181.73	2,818.27	6%
10-5300-19 FIRE SUPPLIES & EQUIPMENT	5,000	0.00	843.97	843.97	843.97	4,156.03	17%
10-5300-22 RADIO MAINTENANCE	1,800	0.00	0.00	0.00	0.00	1,800.00	
10-5300-23 EDUCATION/BOARDING	0	0.00	0.00	0.00	0.00	0.00	
10-5300-24 KITCHEN & BATHROOM SUPPLIES	0	0.00	78.96	78.96	78.96	(78.96)	
10-5300-25 CLEANING SUPPLIES	0	0.00	0.00	0.00	0.00	0.00	
10-5300-26 FIRE EXTINGUISHER	0	0.00	0.00	0.00	0.00	0.00	
10-5300-27 PEST CONTROL	0	0.00	27.50	27.50	27.50	(27.50)	
10-5300-28 SOCIAL/ENTERTAINMENT	0	0.00	614.63	614.63	614.63	(614.63)	
10-5300-33 SUPPLIES & OTHER EXPENSES	19,000	0.00	0.00	0.00	0.00	19,000.00	
10-5300-54 INSURANCE	8,000	0.00	0.00	0.00	0.00	8,000.00	
10-5300-75 MATCH FUNDS FOR FD TOWN	30,000	0.00	0.00	0.00	0.00	30,000.00	
10-5300-76 VOLUNTEER FIRE DEPARTMENT GRANT	30,000	0.00	0.00	0.00	0.00	30,000.00	
10-5300-77 FIRE DEPT. TRUCK PAYMENT	62,100	0.00	5,175.00	5,175.00	5,175.00	56,925.00	8%
10-5300-78 FIRE DEPT. TRUCK PROCEEDS	0	0.00	0.00	0.00	0.00	0.00	
10-5300-79 PEE DEE GRANT	0	0.00	0.00	0.00	0.00	0.00	



# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 5 Of 17

Period Ending 7/31/2019

Department: 5300 FIRE

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-5300-80 FIREFIGHTING FOAM	5,000	0.00	0.00	0.00	0.00	5,000.00	
10-5300-81 COMMUNICATION	0	0.00	212.92	212.92	212.92	(212.92)	
10-5300-82 MAINTENANCE	0	0.00	111.02	111.02	111.02	(111.02)	
10-5300-83 INTERNET	0	0.00	78.49	78.49	78.49	(78.49)	
10-5300-84 FLOWERS	0	0.00	60.00	60.00	60.00	(60.00)	

Total Expenditures for Department

203,552 0.00 8,003.59 8,003.59 8,003.59 195,548.41 4%

Department: 5310

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-5310-00 FIREMEN STATE PENSION	30,000	0.00	0.00	0.00	0.00	30,000.00	

Total Expenditures for Department

30,000 0.00 0.00 0.00 0.00 30,000.00

Department: 5550 MAINTENANCE

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-5550-11 TELEPHONE	0	0.00	0.00	0.00	0.00	0.00	
10-5550-13 PROPANE	6,000	0.00	0.00	0.00	0.00	6,000.00	
10-5550-14 MAINTENANCE UTILITIES	4,500	0.00	139.93	139.93	139.93	4,360.07	3%
10-5550-33 FUEL (OXYGEN, GAS)	650	0.00	0.00	0.00	0.00	650.00	
10-5550-54 INSURANCE	600	0.00	0.00	0.00	0.00	600.00	
10-5550-57 SUPPLIES, TELEPHONE, & OTHER	2,250	0.00	0.00	0.00	0.00	2,250.00	
10-5550-58 MAINTENANCE SUPPLIES	0	0.00	0.00	0.00	0.00	0.00	
Total Expenditures for Department	14,000	0.00	139.93	139.93	139.93	13,860.07	1%



# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 6 Of 17

Period Ending 7/31/2019

Department: 5600 STREET

Expenditures								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
10-5600-02 STREET SALARIES	73,232	0.00	4,542.04	4,542.04	4,542.04	68,689.96	6%	
10-5600-05 SOCIAL SECURITY	5,603	0.00	0.00	0.00	0.00	5,603.00		
10-5600-06 GROUP INSURANCE	25,663	0.00	2,116.52	2,116.52	2,116.52	23,546.48	8%	
10-5600-07 RETIREMENT	6,555	0.00	0.00	0.00	0.00	6,555.00		
10-5600-13 LIGHTS & POWERS	29,586	0.00	2,220.60	2,220.60	2,220.60	27,365.40	8%	
10-5600-27 TRUCK FUEL & MAINTENANCE	16,000	0.00	1,312.94	1,312.94	1,312.94	14,687.06	8%	
10-5600-31 TRACTOR	1,000	0.00	0.00	0.00	0.00	1,000.00		
10-5600-32 STREET SUPPLIES	0	0.00	(730.75)	(730.75)	(730.75)	730.75		
10-5600-33 MISC SUPPLIES	21,381	0.00	0.00	0.00	0.00	21,381.00		
10-5600-34 BILLBOARD	0	0.00	0.00	0.00	0.00	0.00		
10-5600-35 UNIFORMS	3,000	0.00	184.85	184.85	184.85	2,815.15	6%	
10-5600-36 ANIMAL CONTROL	1,500	0.00	0.00	0.00	0.00	1,500.00		
10-5600-54 INSURANCE	3,000	0.00	0.00	0.00	0.00	3,000.00		
10-5600-59 CELL PHONE USAGE	480	0.00	40.00	40.00	40.00	440.00	8%	
10-5600-60 BRUSH PILE CLEANUP	0	0.00	0.00	0.00	0.00	0.00		
10-5600-74 TRUCK PAYMENT	0	0.00	0.00	0.00	0.00	0.00		
Total Expenditures for Department	187,000	0.00	9,686.20	9,686.20	9,686.20	177,313.80	5%	

# Departmental Budget vs Actual

TOWN OF ELLERBE

8/5/2019 8:32:40 AM

Page 7 Of 17

Period Ending 7/31/2019

Department: 5650 SANITATION

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-5650-02 SANITATION SALARIES	46,351	0.00	3,982.02	3,982.02	3,982.02	42,368.98	9%
10-5650-05 SOCIAL SECURITY	3,546	0.00	0.00	0.00	0.00	3,546.00	
10-5650-06 GROUP INSURANCE	12,956	0.00	1,068.60	1,068.60	1,068.60	11,887.40	8%
10-5650-07 RETIREMENT	4,149	0.00	0.00	0.00	0.00	4,149.00	
10-5650-27 TRUCK FUEL & MAINTENANCE	2,000	0.00	0.00	0.00	0.00	2,000.00	
10-5650-28 GARBAGE TRUCK FUEL & MAINTENANCE	12,000	0.00	196.93	196.93	196.93	11,803.07	2%
10-5650-33 MISC SUPPLIES	758	0.00	0.00	0.00	0.00	758.00	
10-5650-35 UNIFORMS	3,000	0.00	133.97	133.97	133.97	2,866.03	4%
10-5650-54 INSURANCE	5,000	0.00	0.00	0.00	0.00	5,000.00	
10-5650-59 CELL PHONE USAGE	240	0.00	20.00	20.00	20.00	220.00	8%
10-5650-60 TRUCK MAINTENANCE	0	0.00	0.00	0.00	0.00	0.00	
10-5650-61 TRUCK FUEL	0	0.00	0.00	0.00	0.00	0.00	
10-5650-62 GARBAGE TRUCK FUEL	0	0.00	0.00	0.00	0.00	0.00	
10-5650-63 GARBAGE TRUCK MAINTENANCE	0	0.00	0.00	0.00	0.00	0.00	
Total Expenditures for Department	90,000	0.00	5,401.52	5,401.52	5,401.52	84,598.48	6%

# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 8 Of 17

Period Ending 7/31/2019

Department: 5700 POWELL BILL

Expenditures									
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent		
10-5700-02 SALARIES	3,000	0.00	0.00	0.00	0.00	3,000.00			
10-5700-05 SOCIAL SECURITY	230	0.00	0.00	0.00	0.00	230.00			
10-5700-29 CHIPPER	500	0.00	0.00	0.00	0.00	500.00			
10-5700-33 STREET MAINTENANCE & REP	8,070	0.00	0.00	0.00	0.00	8,070.00			
10-5700-34 TRAFFIC CONTROL	500	0.00	0.00	0.00	0.00	500.00			
10-5700-35 STREET SWEEPER	3,000	0.00	0.00	0.00	0.00	3,000.00			
10-5700-36 SIDEWALK	6,000	0.00	0.00	0.00	0.00	6,000.00			
10-5700-42 SURVEYING	500	0.00	0.00	0.00	0.00	500.00			
10-5700-45 NEW PAVING & RESURFACING	15,000	0.00	0.00	0.00	0.00	15,000.00			
10-5700-46 LEAF BLOWER	500	0.00	0.00	0.00	0.00	500.00			
10-5700-54 INSURANCE	700	0.00	0.00	0.00	0.00	700.00			
10-5700-55 TRUCK EXPENSE & MISC	0	0.00	0.00	0.00	0.00	0.00			
10-5700-56 TRUCK PAYMENT	0	0.00	0.00	0.00	0.00	0.00			
Total Expenditures for Department	38,000	0.00	0.00	0.00	0.00	38,000.00			



# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 9 Of 17

Period Ending 7/31/2019

Department: 6200 PARKS & REC

Expenditures								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
10-6200-02 PARK & REC SALARIES	10,000	0.00	0.00	0.00	0.00	10,000.00		
10-6200-05 SOCIAL SECURITY	765	0.00	0.00	0.00	0.00	765.00		
10-6200-12 POWER CONCESSION STAND	1,500	0.00	140.03	140.03	140.03	1,359.97	9%	
10-6200-13 POWER PARK	3,000	0.00	183.60	183.60	183.60	2,816.40	6%	
10-6200-14 BASKETBALL EXPENSE	0	0.00	0.00	0.00	0.00	0.00		
10-6200-15 REGISTRATION FEES	8,000	0.00	3,055.94	3,055.94	3,055.94	4,944.06	38%	
10-6200-16 CONCESSION STAND	0	0.00	0.00	0.00	0.00	0.00		
10-6200-18 UMPIRES & SCOREKEEPERS	0	0.00	0.00	0.00	0.00	0.00		
10-6200-19 HOT MAMAS TEAM	4,000	0.00	95.00	95.00	95.00	3,905.00	2%	
10-6200-20 SIGNS	1,000	0.00	0.00	0.00	0.00	1,000.00		
10-6200-21 CO-ED BALL & CONCESSION	0	0.00	0.00	0.00	0.00	0.00		
10-6200-22 CO-ED SOFTBALL	0	0.00	0.00	0.00	0.00	0.00		
10-6200-23 SOCCER	5,000	0.00	0.00	0.00	0.00	5,000.00		
10-6200-24 BASKETBALL	2,000	0.00	0.00	0.00	0.00	2,000.00		
10-6200-34 MAINTENANCE	5,000	0.00	0.00	0.00	0.00	5,000.00		
10-6200-35 KITCHEN & BATHROOM SUPPLIES	0	0.00	0.00	0.00	0.00	0.00		
10-6200-36 CLEANING SUPPLIES	0	0.00	0.00	0.00	0.00	0.00		
10-6200-37 ELECTRICAL/PLUMBING	0	0.00	800.00	800.00	800.00	(800.00)		
10-6200-38 GROUND MAINTENANCE	0	0.00	0.00	0.00	0.00	0.00		
10-6200-54 INSURANCE	1,000	0.00	0.00	0.00	0.00	1,000.00		
10-6200-57 PARK & REC. SUPPLIES	10,735	0.00	156.62	156.62	156.62	10,578.38	1%	
10-6200-74 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00		
Total Expenditures for Department	52,000	0.00	4,431.19	4,431.19	4,431.19	47,568.81	9%	

# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 10 Of 17

Period Ending 7/31/2019

Department: 6250 BEAUTIFICATION

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-6250-33 BEAUTIFICATION	2,000	0.00	2,500.00	2,500.00	2,500.00	(500.00)	125%
10-6250-74 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00	
Total Expenditures for Department	2,000	0.00	2,500.00	2,500.00	2,500.00	(500.00)	125%

Department: 6300 LIBRARY

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-6300-14 INSURANCE	0	0.00	0.00	0.00	0.00	0.00	
10-6300-15 LIBRARY MAINT. & INSURANCE	1,000	0.00	27.50	27.50	27.50	972.50	3%
10-6300-16 NEW LIBRARY	3,000	0.00	164.98	164.98	164.98	2,835.02	5%
10-6300-91 CASH CONTRIBUTION	10,500	0.00	0.00	0.00	0.00	10,500.00	
Total Expenditures for Department	14,500	0.00	192.48	192.48	192.48	14,307.52	1%

Department: 6400 MUSEUM

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-6400-15 MUSEUM MAINTENANCE	1,750	0.00	170.50	170.50	170.50	1,579.50	10%
10-6400-33 ELLERBE REST STOP	0	0.00	0.00	0.00	0.00	0.00	
10-6400-74 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00	
Total Expenditures for Department	1,750	0.00	170.50	170.50	170.50	1,579.50	10%



## Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 11 Of 17

Period Ending 7/31/2019

Department: 6500 CEMETERY

### Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-6500-32 GROUND MAINTENANCE	0	0.00	403.18	403.18	403.18	(403.18)	
10-6500-33 CEMETERY SUPPLIES	10,000	0.00	1,104.32	1,104.32	1,104.32	8,895.68	11%
10-6500-34 CEMETERY SURVEY	0	0.00	0.00	0.00	0.00	0.00	
<b>Total Expenditures for Department</b>	<b>10,000</b>	<b>0.00</b>	<b>1,507.50</b>	<b>1,507.50</b>	<b>1,507.50</b>	<b>8,492.50</b>	<b>15%</b>

# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 12 Of 17

Period Ending 7/31/2019

Department: 6600 REST AREA

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-6600-02 REST AREA SALARIES	10,000	0.00	0.00	0.00	0.00	10,000.00	
10-6600-05 REST AREA SOCIAL SECURITY	765	0.00	0.00	0.00	0.00	765.00	
10-6600-06 REST AREA GROUP INSURANCE	3,000	0.00	0.00	0.00	0.00	3,000.00	
10-6600-07 RETIREMENT	1,000	0.00	0.00	0.00	0.00	1,000.00	
10-6600-20 BUILDING MAINTENANCE	7,135	0.00	0.00	0.00	0.00	7,135.00	
10-6600-21 GROUNDS MAINTENANCE	2,000	0.00	192.00	192.00	192.00	1,808.00	10%
10-6600-22 WATER/SEWER/GARBAGE	2,000	0.00	139.79	139.79	139.79	1,860.21	7%
10-6600-23 UTILITY	7,000	0.00	0.00	0.00	0.00	7,000.00	
10-6600-24 INTERNET	0	0.00	0.00	0.00	0.00	0.00	
10-6600-25 FLYERS/HANDOUTS	100	0.00	0.00	0.00	0.00	100.00	
10-6600-26 RADIO/NEWSPAPER ADV.	300	0.00	0.00	0.00	0.00	300.00	
10-6600-27 BUILDING RENOVATIONS	0	0.00	0.00	0.00	0.00	0.00	
10-6600-28 GROUNDS RENOVATIONS	6,000	0.00	0.00	0.00	0.00	6,000.00	
10-6600-29 SUPPLIES	3,000	0.00	811.55	811.55	811.55	2,188.45	27%
10-6600-33 ELLERBE REST STOP	0	0.00	357.87	357.87	357.87	(357.87)	
10-6600-34 BILLBOARD	7,500	0.00	625.00	625.00	625.00	6,875.00	8%
10-6600-35 REST STOP UTILITIES	0	0.00	0.00	0.00	0.00	0.00	
10-6600-54 INSURANCE	200	0.00	0.00	0.00	0.00	200.00	
Total Expenditures for Department	50,000	0.00	2,126.21	2,126.21	2,126.21	47,873.79	4%



# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 13 Of 17

Period Ending 7/31/2019

Department: 6900 ZONING, RESCUE, COG,  
MEAL SITE

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
10-6900-91 UNITED WAY	0	0.00	0.00	0.00	0.00	0.00	
10-6900-92 RESCUE SQUAD	5,000	0.00	0.00	0.00	0.00	5,000.00	
10-6900-93 DISCOVERY PLACE	0	0.00	0.00	0.00	0.00	0.00	
10-6900-94 ZONING OFFICER CONTRACT	20,000	0.00	101.35	101.35	101.35	19,898.65	1%
10-6900-95 RICHMOND COUNTY HOSPICE	0	0.00	0.00	0.00	0.00	0.00	
10-6900-96 DONATION	0	0.00	0.00	0.00	0.00	0.00	
10-6900-97 LUMBER RIVER COG	600	0.00	0.00	0.00	0.00	600.00	
10-6900-98 ELLERBE MEAL SITE	2,000	0.00	0.00	0.00	0.00	2,000.00	
10-6900-99 SENIOR CITIZENS	0	0.00	0.00	0.00	0.00	0.00	
Total Expenditures for Department	27,600	0.00	101.35	101.35	101.35	27,498.65	0%

Department: 5100 POLICE

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
30-5100-30 MISC ITEMS	0	0.00	0.00	0.00	0.00	0.00	
Total Expenditures for Department	0	0.00	0.00	0.00	0.00	0.00	

Department: 8000

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
30-8000-00 BAD DEBT RECOVERIES	0	0.00	0.00	0.00	0.00	0.00	
Total Expenditures for Department	0	0.00	0.00	0.00	0.00	0.00	

# Departmental Budget vs Actual

TOWN OF ELLERBE

8/5/2019 8:32:40 AM

Page 14 Of 17

Period Ending 7/31/2019

Department: 8100 WATER/SEWER

## Expenditures

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
30-8100-02 SALARIES AND WAGES	94,187	0.00	7,391.85	7,391.85	7,391.85	86,795.15	8%
30-8100-05 FICA	7,206	0.00	0.00	0.00	0.00	7,206.00	
30-8100-06 GROUP INSURANCE	26,559	0.00	2,138.60	2,138.60	2,138.60	24,420.40	8%
30-8100-07 RETIREMENT	8,430	0.00	0.00	0.00	0.00	8,430.00	
30-8100-09 PROFESSIONAL FEES	5,000	0.00	342.00	342.00	342.00	4,658.00	7%
30-8100-11 TELEPHONE & POSTAGE	2,000	0.00	0.00	0.00	0.00	2,000.00	
30-8100-14 AUTO MAINT/REPAIR/FUEL	0	0.00	0.00	0.00	0.00	0.00	
30-8100-17 MAINTENANCE & FUEL CAR EXP	8,000	0.00	617.46	617.46	617.46	7,382.54	8%
30-8100-22 ADP PAYROLL FEES	1,000	0.00	0.00	0.00	0.00	1,000.00	
30-8100-23 CLEANING SUPPLIES	0	0.00	0.00	0.00	0.00	0.00	
30-8100-24 DUES	0	0.00	0.00	0.00	0.00	0.00	
30-8100-25 WATER SUPPLIES	0	0.00	39.31	39.31	39.31	(39.31)	
30-8100-26 ELECTRICAL/PLUMBING	0	0.00	0.00	0.00	0.00	0.00	
30-8100-27 COMMUNICATION/FAX/INTERNET	0	0.00	347.98	347.98	347.98	(347.98)	
30-8100-28 UTILITY BILLS	0	0.00	0.00	0.00	0.00	0.00	
30-8100-29 BACKHOE MAINTENANCE	4,000	0.00	45.00	45.00	45.00	3,955.00	1%
30-8100-33 WATER METERS & BOXES	22,000	0.00	0.00	0.00	0.00	22,000.00	
30-8100-34 BANK SERVICE CHARGE	0	0.00	0.00	0.00	0.00	0.00	
30-8100-35 UNIFORMS	3,000	0.00	198.77	198.77	198.77	2,801.23	7%
30-8100-44 CONTRACTED SERVICES	3,000	0.00	0.00	0.00	0.00	3,000.00	
30-8100-48 PAYMENT TO RICHMOND CO	100,000	0.00	10,063.38	10,063.38	10,063.38	89,936.62	10%
30-8100-54 INSURANCE AND BONDS	5,000	0.00	0.00	0.00	0.00	5,000.00	
30-8100-56 TRUCK PAYMENT	0	0.00	0.00	0.00	0.00	0.00	
30-8100-57 MISC. SUPPLIES	14,138	0.00	0.00	0.00	0.00	14,138.00	



# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 16 Of 17

Period Ending 7/31/2019

Department: 8100 WATER/SEWER

Expenditures	Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
40-8100-02 SALARIES		31,445	0.00	2,072.00	2,072.00	2,072.00	29,373.00	7%
40-8100-05 FICA		2,406	0.00	0.00	0.00	0.00	2,406.00	
40-8100-06 GROUP INSURANCE		12,909	0.00	1,064.68	1,064.68	1,064.68	11,844.32	8%
40-8100-07 RETIREMENT		2,815	0.00	0.00	0.00	0.00	2,815.00	
40-8100-09 PROFESSIONAL FEES		5,200	0.00	0.00	0.00	0.00	5,200.00	
40-8100-11 POSTAGE		3,000	0.00	0.00	0.00	0.00	3,000.00	
40-8100-13 ELECTIC UTILITY		20,000	0.00	744.79	744.79	744.79	19,255.21	4%
40-8100-17 TRUCK FUEL & MAINTENANCE		3,000	0.00	264.30	264.30	264.30	2,735.70	9%
40-8100-22 ADP PAYROLL FEE		1,000	0.00	0.00	0.00	0.00	1,000.00	
40-8100-33 MISC EXPENSE		0	0.00	0.00	0.00	0.00	0.00	
40-8100-34 BANK SERVICE CHARGE		1,000	0.00	0.00	0.00	0.00	1,000.00	
40-8100-35 UNIFORMS		0	0.00	131.81	131.81	131.81	(131.81)	
40-8100-36 DUES		0	0.00	0.00	0.00	0.00	0.00	
40-8100-37 SEWER SUPPLIES		0	0.00	0.00	0.00	0.00	0.00	
40-8100-38 ELECTRICAL/PLUMBING		0	0.00	93.25	93.25	93.25	(93.25)	
40-8100-39 UTILITY BILLS		0	0.00	151.51	151.51	151.51	(151.51)	
40-8100-40 CONTRACTED SERVICES		5,000	0.00	0.00	0.00	0.00	5,000.00	
40-8100-41 WASTEWATER MONITOR		2,685	0.00	0.00	0.00	0.00	2,685.00	
40-8100-44 MISC.		0	0.00	0.00	0.00	0.00	0.00	
40-8100-45 DEBT SERVICE RESERVE		10,000	0.00	0.00	0.00	0.00	10,000.00	
40-8100-47 TRANSFER TO REPLENISH CAP		0	0.00	0.00	0.00	0.00	0.00	
40-8100-48 PAYMENT TO R/HAM SEWER		150,000	0.00	8,435.67	8,435.67	8,435.67	141,564.33	6%
40-8100-49 DEBT SERVICE		85,000	0.00	3.61	3.61	3.61	84,996.39	0%
40-8100-54 INSURANCE		4,500	0.00	0.00	0.00	0.00	4,500.00	

# Departmental Budget vs Actual

TOWN OF ELLERBE  
8/5/2019 8:32:40 AM

Page 17 Of 17

Period Ending 7/31/2019

Department: 8100 WATER/SEWER

Expenditures							
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
40-8100-57 MISC.	25,800	0.00	0.00	0.00	0.00	25,800.00	
40-8100-58 BANK SERVICE CHARGE	0	0.00	0.00	0.00	0.00	0.00	
40-8100-59 CELL PHONE USAGE	240	0.00	20.00	20.00	20.00	220.00	8%
40-8100-60 COMMUNICATION	0	0.00	1,078.20	1,078.20	1,078.20	(1,078.20)	
Total Expenditures for Department	366,000	0.00	14,059.82	14,059.82	14,059.82	351,940.18	4%



Case Number	Violation Address	PIN	Origination Date	Owner or Occupant	Mailing Address NUISANCE CASES	Status or Conditions
PN-19-01	Dunn St	747701099236	3/28/2019	Donny Sandria	9436 N. Houston Rosslyn Rd, Apt. F, Houston, TX 77088	Abandoned, unsecured MH; (4/24) sent letter & inspection set up for 5/16; (5/23) call from PO asking for direction, said he would call a contractor to remove; (5/29) call from contractor, he is removing but asked about demo permits, told him to contact county, he asked for extension to June 15, granted, asked for copy of any permits; (6/5) no changes; (6/12) no changes; (6/25) no changes; (7/9) no changes; send NOV; (6/13) no changes; (8/27) no changes; (9/10) no changes; (9/24) no changes; (10/15) no changes; send NOV; (10/25) owner called, said he thought he had it taken care of, will be in town 12/21 and will remove before 1/1/19, I told him fines will accrue and be made payable if not cured; (10/18) received return receipt signed; (12/23) no changes; (1/24) MH removed but debris remains, sent email; (2/28) debris remains, phoned owner; (3/28/18) MH removed, stairs, junk & debris left on site, send notice; (4/8) no changes; (4/24) no changes; (5/6) no changes; (5/30) no changes; (6/13) no changes; (6/27) no changes; lot overgrown; (7/11) no changes; (7/25) no changes;
	254 2nd St	747817119549	7/25/2019	Riverstreet Communications	119 Sunset, Ellerbe, NC 28338	(7/25) complaint of damaged fencing on Page and 2nd Streets, called corp office 844-238-0131 and they transferred me to local bldg super who met me on site and cleaned up fallen parts, will replace/repair fence;
Non-Residential Standard Cases						
NR-16-01	4375 Main St	747817211456	11/15/2016	Crouch's Repair Shop	PO Box 55, Ellerbe, NC 28338	(1/22) sent notice of inspection; (3/15) windows secure, still need to repair carport ceiling; (3/27) no changes, mailed notice; (4/23) no changes; (5/30) carport ceiling continues to deteriorate, sent NOV, gave until 6/26 to repair; (6/5) no changes; (6/12) no changes; (6/19) rec'd return receipt; signed 6/11; no changes; (7/26) no changes; send citations for 6/27-7/26; (8/13) no response to citation, sent 2nd citation for 7/27-8/26; (8/27) 2nd citation returned "vacant"; (9/10) no changes; sent request to board to abate/secure; (9/24) no changes; (10/15) no changes; (12/3) town fenced off carport; (1/24) no changes; (2/28) no changes; (3/28) no changes; (4/8) no changes; (4/1) owner confronted mayor re securing bldg & bill; (4/24) no changes; (5/6) no changes; (5/30) no changes; (6/13) no changes; (6/27) no changes; (7/11) no changes; (7/25) no changes;
NR-16-02	4683 Main St	747817211551	11/15/2016	William B Sneed	PO Box 231, Ellerbe, NC 28338	(1/22) sent notice of inspection;
NR-17-01	4020 Main St	747817213343	7/28/2016	Deuce, Inc.	262 Millstone Rd, Ellerbe, NC 28338	Dilapidated structure, Follow up inspection mailed with a date of January 16, 2018 at 11 am. Requested extension; (3/20) sent final letter to repair per Ex A from hearing by 3/31; (3/27) no changes; (4/2) no changes; no response from PO, seek board direction; (4/12) boarded up broken windows, crew on site to start clean up; (4/23) no change; windows boarded up on site, lot cleaned up, no other changes; (5/1) no changes; (5/18) no changes; (5/25) no changes; (5/30) no changes; (6/5) no changes; (6/12) no changes; (6/19) no changes; (6/25) no changes; lot overgrown; (7/26) no changes; (8/13) no changes; (8/27) no changes; (9/10) no changes; (9/24) no changes; (10/15) no changes; (12/3) no changes; (1/24) no changes; (2/28) no changes; (3/28) no changes; (4/8) no changes; (4/24) no changes; (5/6) no changes; (5/30) no changes; (6/13) no changes; (6/27) no changes; (7/11) no changes; (7/25) no changes;
MINIMUM HOUSING STANDARDS CASES						
HC-17-04	136 Sunset St	747817113519	10/30/2017	Thomas Darrell Crouch	PO Box 55, Ellerbe, NC 28338	Abandoned Structure, Notice of inspection mailed for November 14, 2017 at 10 am. No one showed up for the inspection; (2/20) contacted PO to repair or secure (LNU); (3/6) no change; (5/25) no change; (5/30) no changes; send NOV; (6/5) no changes; (6/12) no changes; (6/25) no changes; NOV sent; (7/9) no changes; no response to NOV; (8/13) no changes; sent civil citation; (8/27) no changes; no response to citation; (9/10) no changes; citation returned "unclaimed"; (9/24) no changes; (10/15) no changes; (12/3) no changes; (1/24) doors & broken windows secured; no other changes; (2/28) window secured but side door unsecured; no other changes; (3/28) no changes; (4/8) no changes; (4/24) no changes; (5/6) no changes; (5/30) no changes; (6/13) no changes; (6/27) no changes; (7/11) no changes; (7/25) no changes;



Case Number	Violation Address	PIN	Origination Date	Owner or Occupant	Mailing Address	Status or Conditions
HC-17-05	1510 Leebetter Rd		11/14/2017	James Leebetter Jr		Abandoned dwelling: Mailed off estimates, preparing for order of demolition; (3/6) no changes; (5/25) no changes; (5/30) no changes; (6/12) no changes; (6/12) no changes; (6/25) no changes; (7/9) no changes; (7/26) no changes; (8/13) no changes; (8/27) no changes; (9/10) no changes; (9/24) no changes; (10/15) no changes; (12/3) no changes; (1/24) no changes; (1/24) for sale, no other changes; (2/28) no changes; (3/28) no changes; (4/8) no changes; (4/24) no changes; (5/6) no changes; (5/30) no changes; (6/13) no changes; (6/27) no changes; (7/11) no changes; (7/25) no changes;
HC-18-02	Second St. Ext	747701193028	2/6/2018	Richmond County	PO Box 780, Rockingham, NC 28380	Abandoned, unsecured MH (2/22) spoke with county C.F.O. who promised to secure the MH. Grass has been mowed; (3/20) spoke to county planner, will inspect next week; (3/27) county has not inspected, no changes; (4/12) no changes, contacted county again; (4/23) no changes, spoke to county, they claim the land is theirs but the MH does not belong to them; (5/7) MH owner determined to be William Brothel Bostic, PO Box 825, Ellerbe, NC 28338 & 145 Pine Cone Cir, Ellerbe, (5/7) County sent 30-day notice to MH owner; (5/25) still no action by county; (5/30) MH secured, otherwise no changes; (6/5) no changes; (6/12) no changes, County sent 2nd notice; (6/25) lot overgrown, no other changes; (7/9) lot mowed, no other changes; (8/13) no changes; (8/27) no changes, spoke w/County, have not scheduled demo yet, no money, taxes up-to-date; (9/10) no changes, overgrown, contacted county to mow; (9/24) mowed, no other changes; (10/15) no changes; (12/3) no changes; (1/24) no changes, spoke to county, will secure MH but do not want to remove; (2/28) no changes; (3/28) no changes; (4/8) no changes; (4/24) no changes; (5/6) no changes; (5/30) no changes; (6/13) no changes; (6/27) no changes, checked with county, property sold at auction, will notify me of new owner when available; (7/11) no changes; (7/25) no changes, no new ownership info;
HC-18-03	Second St. Ext	747701184961	2/6/2018	George Riley	6445 Haverford Ave, Philadelphia, PA 19151	Abandoned, unsecured MH complaint, investigation not started; (7/9) site visit, inspected MH, found it open and unsecured, portions of walls missing, doors missing, floor rotten in several places, not salvageable, send notice; (8/13) no changes; (8/27) no changes; (9/10) no changes; (9/24) no changes; (10/15) no changes; (12/3) no changes; (1/24) no changes; (2/28) no changes, drafting warning; (3/28) no changes; (4/8) no changes, send NOV; (4/24) no changes; (5/6) no changes; (5/30) no changes; (6/13) no changes; (6/27) citation return "unknown"; (6/27) checked, taxes not paid since 2007, county found sister's new address; 3905 Lankenau Ave, #1, Philadelphia, PA, 19131, sending copies of notices there to try to get a response; (7/5) call from George Riley, he received letters 7/3 from sister, promised to take care of MH on lot, wants to call relatives to get help, called town hall to request quote; (7/10) GR called, attempting to make contact with local relatives, will provide update 7/15, provided quote into to him; (7/19) owner texted and said he was working on getting money together; (7/25) no changes;
HC-19-01	2329 Hwy 220 N	747813138656	5/30/2019	Leo J Frazier	1668 Sandhill Game Management Rd, Rockingham, NC 28379	(5/30) tree fallen on left front, ceiling collapsed, porch structural damage, windows have been removed, send NOV; (6/27) no changes; (7/11) no changes, sent courtesy notice; (7/25) estate manager called, working on demo of house, wanted contact info of contractors the town uses, I texted info to 910-206-6504, suspending enforcement for 1 month to allow them time to act; (7/25) no changes;
MOTOR VEHICLE						
Zoning Cases						
Z-17-02	159 4th St		6/27/2017	Dana Ewing		This case will be placed on hold until the case has been decided by the courts, (10/15) horse still on property; (12/3) no changes; (1/24) no changes; (3/28) case moved to 9/2018, horse still there; (3/28) horse still there; (4/8) no changes; (4/24) horse still there; (5/6) no changes; (5/30) no changes; (7/11) no changes; (7/25) no changes;