



## STEDMAN BOARD OF COMMISSIONERS MEETING

### AGENDA

MARCH 5, 2026 @ 7:00 P.M.

REGULAR MEETING

STEDMAN TOWN HALL

5110 Front Street, Stedman, NC

#### 1. CALL TO ORDER

#### 2. INVOCATION & PLEDGE OF ALLEGIANCE

#### 3. ADOPTION OF AGENDA –*Addition or Deletion*

(All additions, add to New Business, requires majority vote of Board to consider)

**POTENTIAL ACTION:** Motion to adopt the agenda

#### 4. CONSENT AGENDA-

Items on the consent agenda are considered routine or have been thoroughly discussed previously. A member of the Board of Commissioners may request that an item be removed from the consent agenda for further discussion under New Business or at a later time.

- a.) Approval of February 5, 2026 – Regular Meeting Minutes
- b.) Approval of Budget Amendment BA2026-04

**POTENTIAL ACTION:** Motion to adopt the Consent Agenda as presented or as amended

#### 5. PRESENTATIONS –

- a. a.) Proclamation for May 1, 2026 to be the National Day of Prayer

**POTENTIAL ACTION:** None

#### 6. PUBLIC HEARING – None

**POTENTIAL ACTION:** None

#### 7. PUBLIC COMMENT

*Each speaker is asked to limit comments to 3 minutes and the total comment period will be 15 minutes or less. Anyone desiring to speak must sign up with the Town Clerk by 6:55 p.m. The Board will not take action on an item that is presented during the Public Forum.*

#### 8. OLD BUSINESS –

- a.) Update on Quote for Building Extension

**POTENTIAL ACTION:** None

**9. NEW BUSINESS –**

- a.) Discuss Voluntary Non-Contiguous Annexation (Satellite) Application for Autry Road property.  
PIN#1405081491000

**POTENTIAL ACTION:** Motion to add additional ordinances and/or policies for satellite annexations.

- b.) Discuss and Approve Patching Potholes on All Streets Owned and Not Owned in the Town Limits

**POTENTIAL ACTIONS:**

- 1. Motion to approve maintenance staff patching potholes on all streets owned and not owned in the town limits.
- 2. Motion to approve rental of 36” roller from Sun Belt for one week.

- c.) Approve purchase of 2014 International SA615 Dump Truck in Asheboro, NC  
123,350 Miles, 14 ft box, spreader and swinging gate, electric tarp, automatic,  
MAXXFORCE DT Diesel, Air brakes, air to rear, \$20,500

**POTENTIAL ACTION:** Motion to approve the purchase of the 2014 International Dump Truck in Asheboro, NC.

**12. STAFF REPORTS/BOARD OF COMMISSIONERS**

- a. Town Clerk Report
- b. Chief of Police Report
- c. Stedman Fire Department-
- d. Code Enforcement Report-see report
- e. Planners Report
- f. Mayor & Board of Commissioners

**13. CLOSED SESSION-** pursuant N.C.G.S. 132-1.1 and 143 to discuss legal matter with attorney

**14. ADJOURNMENT**

**MINUTES OF THE TOWN OF STEDMAN BOARD OF COMMISSIONERS**  
**March 5, 2026 ----- 7:00PM**  
**REGULAR MEETING**

**MEMBERS PRESENT**

Mayor Martin L. Jones, Jr., Commissioner Wood, Commissioner Lee, Commissioner Horne and Commissioner Cain

**STAFF PRESENT**

Connie Veeder/Town Clerk, Whitney Barlow, Deputy Bobby Smith, and Attorney Donald Hudson

**INVOCATION AND PLEDGE OF ALLEGIANCE**

Mayor Jones led the invocation and Pledge of Allegiance.

**ADOPTION OF AGENDA**

Commissioner Wood made the motion to adopt the agenda and Commissioner Horne seconded the motion. The motion passed unanimously.

**CONSENT AGENDA**

- a.) Approval of February 5, 2026 – Regular Meeting Minutes
- b.) Approval of Budget Amendment BA2026-04

Commissioner Wood made a motion to adopt the Consent Agenda as presented above and Commissioner Cain seconded the motion. Motion passed unanimously by the board.

**PRESENTATIONS-**

- a.) Proclamation for May 7, 2026, as the National Day of Prayer – Mayor Jones read the proclamation proclaiming May 7, 2026, as the National Day of Prayer.

**PUBLIC HEARING-** none

**PUBLIC COMMENT-**

- 1. Resident Michelle Currie spoke again on her neighbors' rooster. The neighbor has moved his chickens and rooster to the back of the property where they're not visible.

**OLD BUSINESS-**

- a.) Update on Quote for Building Extension – an updated quote from Spell Construction was given to board for the building extension. The quote is for \$259,068.00. The Town is waiting on 2 additional quotes.

## **NEW BUSINESS-**

- a.) Discuss Voluntary Non- Contiguous Annexation (Satellite) Application for Autry Rd. property. PIN # 1405081491000

- Water service is available at the property; however, the nearest sewer line is located over one mile away. Donald Hudson, Town Attorney, advised that even with a satellite annexation, all municipal services must be provided. He further noted that a waiver would not be enforceable, and if the future property owners' septic systems were to fail, the Town could be responsible for extending sewer service to the properties. Discussion included whether an existing Town policy or ordinance limiting the provision of sewer service under certain circumstances may apply.

Commissioner Lee made a motion for the Town attorney to propose an ordinance for satellite annexations and submit to the UNC School of Government for review.

Commissioner Cain seconded the motion. Motion passed unanimously by the board.

- b.) Discuss and approve patching potholes on all streets owned and not owned in the Town limits

- Discussion was held regarding patching potholes on streets within the Town limits, including those not owned or maintained by the Town.

Commissioner Cain made a motion to approve patching potholes on all streets within the Town Limits, including streets not owned by the Town. Commissioner Lee seconded the motion. Motion passed unanimously by the board.

Commissioner Wood made a motion to approve rental of 36" roller from Sun Belt Renter for one week. Commissioner Cain seconded the motion. Motion passed unanimously by the board.

- c.) Approve purchase of 2014 International SA615 Dump Truck in Asheboro, NC- 123,350 miles, 14 ft box, spreader and swinging gate, electric tarp, automatic MAXXFORCE DT diesel, air brakes air to rear, \$20,500

- Commissioner Lee made a motion to approve the purchase of the 2014 International dump truck in Asheboro, NC. Commissioner Wood seconded the motion. Motion passed unanimously by the board.

## **STAFF REPORTS/BOARD OF COMMISSIONERS**

- a.) Town Clerk's Report-

- The clerk reported that the Town Hall will be closed Friday, April 3, 2026 in observance of Good Friday.

- March 24, 2026 @ 5:30pm is the Mid Carolina Council of Government Banquet.

- March 31, 2026 at from 6-7 PM is an informational meeting for the public about potential county wide water at Stedman Elementary School.
  - Budget workshop dates were discussed- need to confirm availability with Council.
  - The job description for utility billing manager will be posted next week on the website. Interviews will be held in April and plan to hire on May 1<sup>st</sup> depending on experience and capabilities. Plan is after the interviews pick top 3, then conduct a working interview with each.
- b.) Chief of Police Report –  
Chief Jackson was not in attendance, but provided a report to the board.
- c.) Stedman Fire Department-  
- Kevin Carroll was in attendance and provided the following report:  
reported a total of 57 calls total, 8 fire calls, 31 medical calls & 2 public service calls. There will be a plate sale as a fundraiser for the Stedman Volunteer Fire Department on March 28<sup>th</sup>.
- d.) Code Enforcement Report- none
- e.) Planners Report- None
- f.) Mayor & Board of Commissioners Report –  
- Commissioner Woods stated opening day will be April 18<sup>th</sup> at 9 am.

**CLOSED SESSION-** pursuant N.C.G.S 132-1 and 143 to discuss legal matter with attorney

- Commissioner Lee made a motion to enter closed session at 7:35 p.m. pursuant to N.C.G.S. §§132-1.1 and 143 and to consult with the Town Attorney regarding a legal matter. Commissioner Horne seconded the motion. The motion passed unanimously.
- Commissioner Lee made a motion to return to open session at 8:35 p.m. Commissioner Cain seconded the motion. The motion passed unanimously.

**ADJOURNMENT**

A motion was made by Commissioner Horne and seconded by Commissioner Lee to adjourn the March 5, 2026 meeting at 8:36 p.m.



**Town of Stedman  
Budget Amendment  
Fiscal Year 2025-2026  
Budget Amendment # BA2026-04**

**BE IT ORDAINED** by the Governing Board of the Town of Stedman, North Carolina, that the following amendment is made to the annual budget ordinance for the fiscal year ending June 30, 2026:

Section 1: To amend the **General Fund and the Powell Bill Fund**, the appropriations are to be changed as follows:

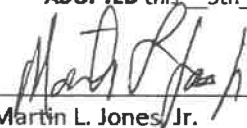
<b>EXPENDITURE</b>				
Account Code	Department	Description	Decrease	Increase
10-420-17	Admin	Code Enforcement Services	\$ 1,000	
10-580-36	Sanitation	Uniforms	\$ 500	
10-580-17	Sanitation	Maint/Repair	\$ 1,500	
10-510-33	Police	Department Supplies	\$ 1,000	
10-510-04	Police	Professional Services	\$ 3,500	
10-560-36	Streets	Uniforms	\$ 500	
10-560-74	Streets	Capital Outlay		\$ 8,000
40-570-16	Powell Bill	Maint/Repair Equipment	\$ 15,000	
40-570-74	Powell Bill	Capital Outlay		\$ 15,000
<b>REVENUE</b>				
Code Number		Description	Increase	Decrease
<b>Totals</b>			\$ 23,000	\$ 23,000

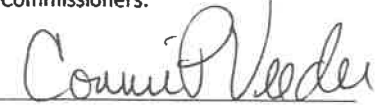
**Reason(s) for the above request is/are as follows:**

Transfer of funds in the General Fund to cover the purchase of new HVAC units for the maintenance shop and transfer of

Section 2: Copies of this budget amendment shall be furnished to the Town Clerk/Finance Director for her direction.

**ADOPTED** this \_\_\_ 5th \_\_\_ day of \_\_\_ March \_\_\_ 2026 by the Stedman Board of Commissioners.

  
 \_\_\_\_\_  
 Martin L. Jones, Jr.  
 Mayor

  
 \_\_\_\_\_  
 Connie P. Veeder  
 Town Clerk

# PROCLAMATION

Office of the Mayor



## *National Day of Prayer 24-Hour Prayer Vigil in Stedman*

WHEREAS, Civic prayers and national days of prayer have a long and respected history in our constitutional republic, dating back to the First Continental Congress in 1775; and

WHEREAS, The Declaration of Independence, our first statement as Americans of national purpose and identity, made "the Laws of Nature and Nature's God" the foundation of our United States of America and asserted that people have absolute rights that are God-given; and

WHEREAS, In 1988, legislation setting aside the first Thursday in May in each year as a National Day of Prayer was passed unanimously by both Houses of Congress and signed by President Ronald Reagan; and

WHEREAS, The National Day of Prayer is an opportunity for Americans of all faiths to join in united prayer to acknowledge our dependence on God, to give thanks for blessings received, to request healing for wounds endured, and to ask God to guide our leaders and bring wholeness to the United States and her citizens; and

WHEREAS, It is fitting and proper to give thanks to God by observing a day of prayer in Stedman when all may acknowledge our blessings and express gratitude for them, while recognizing the need for strengthening religious and moral values in our State and nation, and

NOW, THEREFORE, I, Martin L. Jones, Mayor of the Town of Stedman do hereby proclaim the first Thursday, May 7<sup>th</sup>, 2026 to be designated as

## *"A National Day of Prayer 24-Hour Prayer Vigil in Stedman"*

and, encourage the citizens of Stedman, North Carolina to observe the day in ways appropriate to its importance and significance.

Proclaimed this the 5<sup>th</sup> day of March, 2026.



Martin L. Jones,  
Mayor

ATTEST:  
Louis Wood,  
Mayor Pro-Tem

Location	Description	Amount
<b>CONFERENCE ROOM ADDITION</b>		
CONFERENCE ROOM	Electrical	\$ 26,250
CONFERENCE ROOM	HVAC	\$ 12,900
CONFERENCE ROOM	Framing (Furnish)	\$ 5,960
CONFERENCE ROOM	Framing (Install)	\$ 9,850
CONFERENCE ROOM	Masonry	\$ 27,500
CONFERENCE ROOM	Trusses	\$ 5,750
CONFERENCE ROOM	Roofing (TPO)	\$ 25,998
CONFERENCE ROOM	Foundation (Concrete)	\$ 15,500
CONFERENCE ROOM	Doors & Windows	\$ 7,500
CONFERENCE ROOM	Finishes (Paint/Flooring & Ceiling)	\$ 24,900
<b>CONFERENCE ROOM ADDITION</b>		<b>\$ 162,108</b>
<b>CONFERENCE ROOM BATHROOMS</b>		
CONFERENCE ROOM	Electrical	\$ 3,900
CONFERENCE ROOM	Plumbing	\$ 17,400
CONFERENCE ROOM	Framing (Furnish)	\$ 1,890
CONFERENCE ROOM	Framing (Install)	\$ 1,500
CONFERENCE ROOM	Bathroom Furnishings	\$ 2,100
CONFERENCE ROOM	Doors	\$ 2,400
CONFERENCE ROOM	Finishes (Paint/Flooring)	\$ 4,200
<b>CONFERENCE ROOM BATHROOMS</b>		<b>\$ 33,390</b>
<b>HALLWAY</b>		
HALLWAY	Electrical	\$ -
HALLWAY	Finishes (Paint/Flooring)	\$ -
<b>HALLWAY</b>		<b>\$ -</b>
<b>BATHROOM TO OFFICE</b>		
BATHROOM TO OFFICE	Electrical	\$ -
BATHROOM TO OFFICE	Plumbing	\$ -
BATHROOM TO OFFICE	Framing (Furnish)	\$ -
BATHROOM TO OFFICE	Framing (Install)	\$ -
BATHROOM TO OFFICE	Finishes (Paint/Flooring)	\$ -
<b>BATHROOM TO OFFICE</b>		<b>\$ -</b>
<b>ADMIN OFFICE</b>		
ADMIN OFFICE	Electrical	\$ -
ADMIN OFFICE	Framing (Furnish)	\$ -
ADMIN OFFICE	Framing (Install)	\$ -
ADMIN OFFICE	Finishes (Paint/Flooring)	\$ -
<b>ADMIN OFFICE</b>		<b>\$ -</b>
<b>Contingency Allowance/ Site Work Requirements</b>		<b>\$ 5,000</b>
<b>Architectural Sealed Plans for Permitting</b>		<b>\$ 17,000</b>
<b>Rental Equipment/Dumpster/Port-O-Lets</b>		<b>\$ 4,000</b>

<b>General Conditions/ Administrative Costs</b>	\$	7,850
<b>Supervision</b>	\$	10,500
<b>Profit</b>	\$	19,220
<hr/>		
<b>TOTAL</b>	<b>\$</b>	<b>259,068</b>



PC#: 0021
318 S EASTERN BLVD
FAYETTEVILLE, NC 28301 5909
910-323-4416

SUNBELT RENTALS, INC.
Salesman: 002100 FAYETTEVILLE HOUSE
Typed By: CCANNON1

Job Site:
BARNETT, ETHAN
903 E RUSSEL ST
CITY ELECTRIC SUPPLY
FAYETTEVILLE, NC 28301 5909
C#: 910-321-0489 J#: 910-321-0489

RESERVATION



Contract #.. 180843011
Contract dt. 3/04/26
Date out... 3/04/26 3:37 PM
Est return.. 3/11/26 3:37 PM
Job Loc..... BARNETT, ETHAN;903 E RUSSEL S;FA
Job No.....
P.O. #.....
Ordered By.. CANNON, COLBY
NET DUE UPON RECEIPT

Customer: NC 34120061
BARNETT, ETHAN
903 E RUSSEL ST
CITY ELECTRIC SUPPLY
FAYETTEVILLE, NC 28301 5909

Created at PC# 0021 for PC# 0021

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Row 1: 1.00 36" DOUBLE DRUM RIDE-ON ROLLER 280.00 280.00 725.00 1740.00 725.00

SALES ITEMS:

Table with columns: Qty, Item number, Unit, Price. Row 1: 1 ENVIRONMENTAL EA 14.130 14.13. Row 2: 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE 108.75.

PAYMENT HISTORY

Table with columns: DATE, TYPE, REF #, AUTH #, TRANS, TYPE, AMOUNT, APPLIED. Row 1: 3/04/26 Pay On Return

Sub-total: 847.88
Tax: 59.35
Total: 907.23

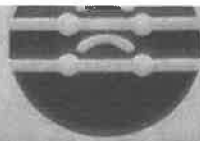
Pay On Return

All amounts are in USD

- IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE. MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS.
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 5 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



910-488-1319

**BREAKER, BREAKER.**  
THE POWER BEGINS HERE

Which Street we  
are putting it  
on.

Call

Cindy if not Carol

Order before we go.

1-Ton \$90.00

Tack \$5/gal

we do have an account

Asphalt Blade \$70 - \$150.00

**1-800-233-0595**

MONDAY - FRIDAY  
8:00 a.m. - 5:00 p.m.

customerservice@breaker2.com  
www.breaker2.com



SCAN ME



Town of Stedman

Fiscal Period - FY 2025-2026 Date Range - 2025-07-01 - 2026-02-28

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
<b>Reporting Fund: 10-GENERAL FUND</b>							
301 1ST PRIOR YEAR	\$1,200.00	\$1,200.00	\$0.00	\$7,509.77	\$0.00	\$6,309.77	626
301 2ND PRIOR YEARS	\$150.00	\$150.00	\$0.00	\$64.00	\$0.00	(\$86.00)	43
301 TAXES CURRENT YEAR	\$500,237.00	\$500,237.00	\$0.00	\$444,382.52	\$95,547.71	(\$55,854.48)	89
317 TAX PENALTIES & INTE	\$1,000.00	\$1,000.00	\$0.00	\$221.55	(\$2.78)	(\$778.45)	22
319 CITY AUTO LICENSES	\$59,625.00	\$59,625.00	\$0.00	\$37,361.97	\$5,677.81	(\$22,263.03)	63
330 INSURANCE PROCEEDS	\$0.00	\$0.00	\$0.00	\$2,479.15	\$0.00	\$2,479.15	0
331 GRANT PROCEEDS	\$17,000.00	\$17,000.00	\$0.00	\$2,000.00	\$0.00	(\$15,000.00)	12
335 MISCELLANEOUS REVENU	\$1,000.00	\$1,000.00	\$0.00	\$2,022.14	\$122.99	\$1,022.14	202
337 UTILITY FRANCHISE	\$60,570.00	\$60,570.00	\$0.00	\$29,565.28	\$0.00	(\$31,004.72)	49
339 SOLID WASTE DISP TAX	\$700.00	\$700.00	\$0.00	\$792.29	\$284.85	\$92.29	113
345 LOCAL OPTION SALES T	\$410,000.00	\$410,000.00	\$0.00	\$158,794.76	\$18,165.00	(\$251,205.24)	39
350 ADMIN FEE REVENUE	\$500.00	\$500.00	\$0.00	\$1,012.92	\$525.00	\$512.92	203
350 CIVIL PENALTIES REVE	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0
350 ANNEXATION PROCESS R	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	(\$300.00)	0
399 FUND BALANCE APPROP	\$37,767.00	\$37,767.00	\$0.00	\$0.00	\$0.00	(\$37,767.00)	0
420 SALARIES/TOWN BOARD	\$6,000.00	\$6,000.00	\$0.00	\$5,225.00	\$0.00	\$775.00	87
420 SALARIES/ADMINISTRAT	\$83,468.00	\$83,468.00	\$0.00	\$56,126.00	\$6,941.60	\$27,342.00	67
420 RETIREE GROUP INSURA	\$4,620.00	\$4,620.00	\$0.00	\$2,483.02	\$384.59	\$2,136.98	54
420 PROFESSIONAL SERVICE	\$35,000.00	\$35,000.00	\$0.00	\$26,109.15	\$5,020.00	\$8,890.85	75
420 FICA	\$6,845.00	\$6,845.00	\$0.00	\$4,791.63	\$528.40	\$2,053.37	70
420 GROUP INSURANCE	\$26,020.00	\$18,020.00	\$0.00	\$5,250.02	\$935.96	\$12,769.98	29
420 RETIREMENT	\$11,978.00	\$11,978.00	\$0.00	\$8,280.34	\$996.12	\$3,697.66	69
420 401(k)	\$4,173.00	\$4,173.00	\$0.00	\$2,027.68	\$250.00	\$2,145.32	49
420 LONGEVITY/BONUS	\$1,585.00	\$1,585.00	\$0.00	\$1,576.60	\$0.00	\$8.40	99
420 TELEPHONE/CELL PHONE	\$9,000.00	\$9,000.00	\$0.00	\$6,674.54	\$741.03	\$2,325.46	74
420 POSTAGE	\$1,500.00	\$1,500.00	\$0.00	\$696.11	\$0.00	\$803.89	46
420 UTILITIES/TOWN HALL	\$2,500.00	\$2,500.00	\$0.00	\$1,452.50	\$0.00	\$1,047.50	58
420 TRAVEL & SCHOOLS	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
420 MAINT/REPAIR BLD/GRO	\$1,500.00	\$1,500.00	\$0.00	\$728.46	\$0.00	\$771.54	49
420 MAINT/REPAIR EQUIPME	\$5,000.00	\$5,000.00	\$0.00	\$1,175.00	\$0.00	\$3,825.00	24
420 CODE ENFORCEMENT SER	\$28,000.00	\$27,000.00	\$0.00	\$8,263.20	\$0.00	\$18,736.80	31
420 ADVERTISING	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
420 DEPT. MATERIAL & SUP	\$13,000.00	\$13,000.00	\$0.00	\$11,234.84	\$201.60	\$1,765.16	86
420 ELECTION COST	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
420 CONTRACTED SERVICE/T	\$7,500.00	\$7,500.00	\$0.00	\$6,466.85	\$1,273.06	\$1,033.15	86
420 DUES & SUBSCRIPTIONS	\$12,000.00	\$12,000.00	\$0.00	\$6,730.04	\$0.00	\$5,269.96	56
420 INSURANCE & BONDS	\$16,000.00	\$16,000.00	\$0.00	\$16,059.18	\$0.00	(\$59.18)	100
420 WORKERS COMPENSATION	\$5,800.00	\$5,800.00	\$0.00	\$5,211.99	\$0.00	\$588.01	90
420 MISCELLANEOUS	\$7,500.00	\$2,500.00	\$0.00	\$490.00	\$0.00	\$2,010.00	20
420 SALES TAX CUMB. COUN	\$32,705.00	\$32,705.00	\$0.00	\$1,474.67	\$0.00	\$31,230.33	5
420 BANK/CREDIT CARD FEE	\$1,000.00	\$1,000.00	\$0.00	\$338.00	\$0.00	\$662.00	34
510 SALARIES & WAGES/POL	\$68,300.00	\$68,300.00	\$0.00	\$44,657.47	\$5,253.82	\$23,642.53	65
510 RETIREE GROUP INSURA	\$4,620.00	\$4,620.00	\$0.00	\$2,250.24	\$356.34	\$2,369.76	49
510 Professional Service	\$9,000.00	\$9,000.00	\$0.00	\$3,050.00	\$0.00	\$5,950.00	34
510 FICA	\$5,225.00	\$5,225.00	\$0.00	\$3,506.82	\$401.92	\$1,718.18	67
510 GROUP INSURANCE	\$17,340.00	\$13,340.00	\$0.00	\$8,429.71	\$1,182.97	\$4,910.29	63
510 RETIREMENT	\$10,997.00	\$10,997.00	\$0.00	\$7,380.27	\$845.86	\$3,616.73	67
510 401 (K) RETIREMENT	\$3,415.00	\$3,415.00	\$0.00	\$2,232.95	\$262.70	\$1,182.05	65
510 LONGEVITY/BONUS	\$1,183.00	\$1,183.00	\$0.00	\$1,182.99	\$0.00	\$0.01	100
510 Telephone-Cell	\$5,000.00	\$2,000.00	\$0.00	\$782.30	\$100.00	\$1,217.70	39
510 SCHOOL & TRAVEL	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
510 MAINT & REPAIR EQUIP	\$500.00	\$950.00	\$0.00	\$775.00	\$0.00	\$175.00	82
510 MAINT & REPAIR VEHIC	\$4,000.00	\$4,000.00	\$0.00	\$1,772.91	\$0.00	\$2,227.09	44
510 POLICE AUTO SUPPLIES	\$6,000.00	\$6,000.00	\$0.00	\$1,012.55	\$0.00	\$4,987.45	17
510 DEPARTMENT SUPPLIES	\$15,000.00	\$10,050.00	\$0.00	\$6,224.97	\$5,094.85	\$3,825.03	62
510 UNIFORMS	\$2,000.00	\$2,000.00	\$158.36	\$1,301.60	\$15.00	\$540.04	65

Town of Stedman

Fiscal Period - FY 2025-2026 Date Range - 2025-07-01 - 2026-02-28

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
510 CONTRACTED SER/DEPUT	\$72,800.00	\$72,800.00	\$0.00	\$41,629.78	\$5,368.30	\$31,170.22	57
510 CONTRACTED SERVICES/	\$1,500.00	\$7,500.00	\$0.00	\$2,384.60	\$156.62	\$5,115.40	32
510 CONTRACTED SERVICES-	\$0.00	\$1,300.00	\$0.00	\$897.54	\$134.02	\$402.46	69
510 DUES & SUBSCRIPTIONS	\$5,500.00	\$4,200.00	\$0.00	\$4,144.36	\$0.00	\$55.64	99
510 MISCELLANEOUS	\$100.00	\$100.00	\$0.00	\$75.00	\$0.00	\$25.00	75
510 CAPITAL OUTLAY	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	100
530 CONTRACTED SERVICES	\$107,990.00	\$107,990.00	\$0.00	\$53,994.00	\$0.00	\$53,996.00	50
560 SALARIES & WAGES/STR	\$79,676.00	\$79,676.00	\$0.00	\$52,403.98	\$6,128.00	\$27,272.02	66
560 Professional Service	\$600.00	\$600.00	\$0.00	\$160.00	\$0.00	\$440.00	27
560 FICA	\$6,096.00	\$6,096.00	\$0.00	\$4,219.94	\$460.44	\$1,876.06	69
560 GROUP INSURANCE	\$17,374.00	\$13,374.00	\$0.00	\$7,598.68	\$1,083.47	\$5,775.32	57
560 RETIREMENT	\$11,434.00	\$11,434.00	\$0.00	\$8,048.93	\$879.36	\$3,385.07	70
560 401 (K) RETIREMENT	\$3,984.00	\$3,984.00	\$0.00	\$2,568.60	\$306.40	\$1,415.40	64
560 LONGEVITY/BONUS	\$3,687.00	\$3,687.00	\$0.00	\$3,686.56	\$0.00	\$0.44	100
560 TELEPHONE/CELL	\$1,200.00	\$1,200.00	\$0.00	\$884.17	\$184.17	\$315.83	74
560 UTILITIES/MAINT SHOP	\$2,500.00	\$2,500.00	\$0.00	\$2,330.75	\$0.00	\$169.25	93
560 UTILITIES/STREET LIG	\$36,500.00	\$36,500.00	\$0.00	\$28,756.63	\$3,578.25	\$7,743.37	79
560 MAINT/REPAIR BLD/GRO	\$4,500.00	\$4,500.00	\$0.00	\$3,452.21	\$1,558.68	\$1,047.79	77
560 DEPT. MATERIAL & SUP	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	100
560 Uniforms	\$2,000.00	\$2,000.00	\$0.00	\$806.93	\$130.15	\$1,193.07	40
560 CONTRACTED SERVICES	\$2,000.00	\$2,000.00	\$0.00	\$1,797.53	\$0.00	\$202.47	90
560 CAPITAL OUTLAY	\$8,934.00	\$26,934.00	\$0.00	\$8,933.33	\$8,933.33	\$18,000.67	33
560 Interest	\$3,440.00	\$3,440.00	\$0.00	\$3,431.63	\$3,431.63	\$8.37	100
580 SALARIES & WAGES/SAN	\$53,839.00	\$53,839.00	\$0.00	\$35,196.80	\$4,140.80	\$18,642.20	65
580 Professional Service	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0
580 FICA	\$4,119.00	\$4,119.00	\$0.00	\$2,721.95	\$306.04	\$1,397.05	66
580 Group Insurance	\$17,340.00	\$13,840.00	\$0.00	\$7,598.68	\$1,083.47	\$6,241.32	55
580 RETIREMENT	\$7,726.00	\$7,726.00	\$0.00	\$5,276.94	\$594.20	\$2,449.06	68
580 401 (k) Retirement	\$2,692.00	\$2,692.00	\$0.00	\$1,799.84	\$207.04	\$892.16	67
580 LONGEVITY/BONUS	\$1,577.00	\$1,577.00	\$0.00	\$1,576.60	\$0.00	\$0.40	100
580 MAINT & REPAIR/TRASH	\$3,000.00	\$3,000.00	\$0.00	\$141.74	\$71.96	\$2,858.26	5
580 AUTO SUPPLIES/TRASH	\$7,000.00	\$7,000.00	\$0.00	\$3,777.19	\$567.46	\$3,222.81	54
580 DEPT/MATERIAL & SUPP	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
580 Uniforms	\$2,000.00	\$2,000.00	\$0.00	\$806.93	\$130.15	\$1,193.07	40
580 CONTRACT LABOR	\$1,000.00	\$1,000.00	\$0.00	\$790.00	\$0.00	\$210.00	79
620 Professional Service	\$2,500.00	\$2,500.00	\$0.00	\$2,124.00	\$0.00	\$376.00	85
620 MAINT & REPAIR BLD/G	\$1,200.00	\$1,200.00	\$0.00	\$181.88	\$0.00	\$1,018.12	15
620 MAINT & REPAIR EQUIP	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0
620 SPECIAL EVENTS	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0
690 LOAN PRINCIPLE	\$82,424.00	\$82,424.00	\$0.00	\$0.00	\$0.00	\$82,424.00	0
690 LOAN INTEREST	\$9,143.00	\$9,143.00	\$0.00	\$0.00	\$0.00	\$9,143.00	0
999 CONTINGENCY	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	0

Reporting Fund: 10-GENERAL FUND

FundRevTot	\$1,090,049.00	\$1,090,049.00	\$0.00	\$686,306.35	\$120,320.58	(\$403,742.65)	63
FundExpTot	\$1,090,049.00	\$1,090,049.00	\$158.36	\$568,122.30	\$70,219.76	\$521,768.34	52

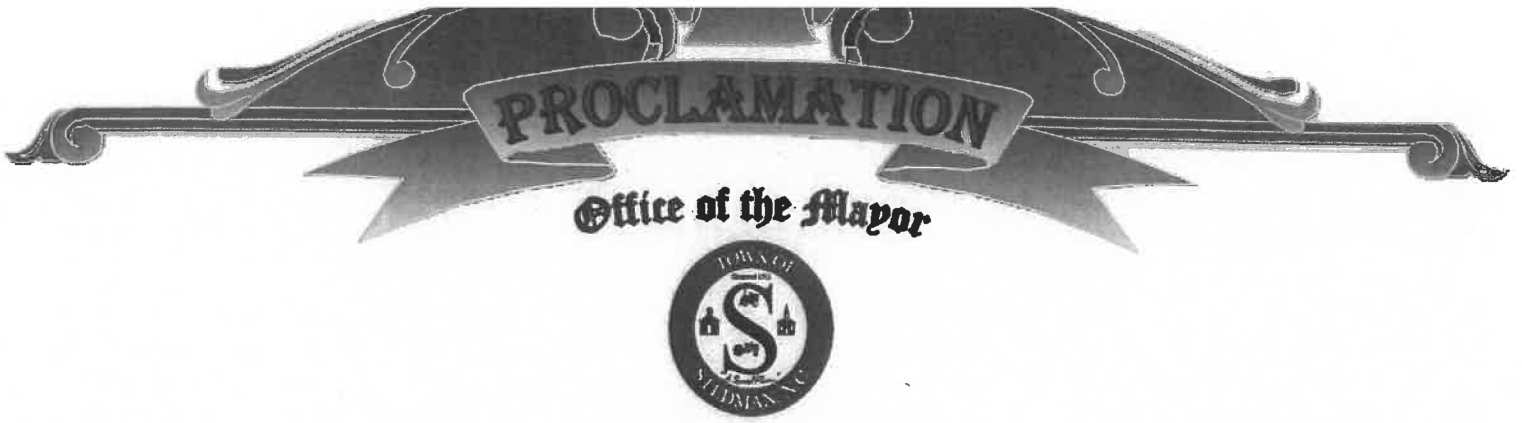
Reporting Fund: 30-WATER FUND

300 WATER/SEWER REVENUES	\$2,500.00	\$2,500.00	\$0.00	\$810.22	\$0.00	(\$1,689.78)	32
332 RETURNED CHECK FEES	\$50.00	\$50.00	\$0.00	\$35.00	\$0.00	(\$15.00)	70
371 CHARGES FOR WATER	\$411,700.00	\$411,700.00	\$0.00	\$277,225.35	\$96.78	(\$134,474.65)	67
371 CHARGES FOR SEWER	\$575,000.00	\$575,000.00	\$0.00	\$396,535.87	\$118.69	(\$178,464.13)	69
373 WATER TAPS	\$6,000.00	\$6,000.00	\$0.00	\$5,184.86	\$3,500.00	(\$815.14)	86
373 SEWER TAPS	\$2,000.00	\$2,000.00	\$0.00	\$1,000.00	\$1,000.00	(\$1,000.00)	50
374 FIF CHARGES	\$6,000.00	\$6,000.00	\$0.00	\$6,125.00	\$6,125.00	\$125.00	102
379 UTILITIES PENALTIES	\$12,500.00	\$12,500.00	\$0.00	\$9,646.70	\$1,130.00	(\$2,853.30)	77
397 TRANSFER FROM CRF	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	(\$50,000.00)	0
399 FUND BALANCE APPROPR	\$90,827.00	\$90,827.00	\$0.00	\$0.00	\$0.00	(\$90,827.00)	0

Town of Stedman

Fiscal Period - FY 2025-2026 Date Range - 2025-07-01 - 2026-02-28

Account	Original Budget	Amended Budget	Encumbered YTD	Activity YTD	Activity MTD	Current Balance	Used Pct
690 LOAN PRINCIPAL DUE	\$29,100.00	\$29,100.00	\$0.00	\$0.00	\$0.00	\$29,100.00	0
690 INTEREST DUE	\$26,705.00	\$26,705.00	\$0.00	\$0.00	\$0.00	\$26,705.00	0
720 SALARY & WAGES	\$24,231.00	\$24,231.00	\$0.00	\$16,072.40	\$1,941.60	\$8,158.60	66
720 PROFESSIONAL SERVICE	\$15,000.00	\$65,000.00	\$0.00	\$34,812.50	\$8,375.00	\$30,187.50	54
720 FICA TAXES	\$1,854.00	\$1,854.00	\$0.00	\$1,248.71	\$148.54	\$605.29	67
720 RETIREMENT	\$3,478.00	\$3,478.00	\$0.00	\$2,342.21	\$278.62	\$1,135.79	67
720 Pension Expense	\$1,212.00	\$1,212.00	\$0.00	\$0.00	\$0.00	\$1,212.00	0
720 LONGEVITY	\$493.00	\$493.00	\$0.00	\$250.00	\$0.00	\$243.00	51
720 POSTAGE	\$3,000.00	\$3,000.00	\$0.00	\$936.77	\$0.00	\$2,063.23	31
720 PENALTIES	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0
720 MAINT. TO EQUIPMENT	\$20,000.00	\$20,000.00	\$0.00	\$7,202.74	\$0.00	\$12,797.26	36
720 DEPT. MATERIAL & SUP	\$10,000.00	\$10,000.00	\$0.00	\$1,005.02	\$0.00	\$8,994.98	10
720 DUES & SUBSCRIPTIONS	\$7,000.00	\$7,000.00	\$0.00	\$6,990.74	\$0.00	\$9.26	100
720 MISCELLANEOUS	\$1,200.00	\$1,200.00	\$0.00	\$573.01	\$0.00	\$626.99	48
720 BANK/CREDIT CARD FEE	\$4,700.00	\$4,700.00	\$0.00	\$1,566.00	\$0.00	\$3,134.00	33
810 MAINT TO VEHICLE/TRU	\$1,000.00	\$1,000.00	\$0.00	\$65.37	\$0.00	\$934.63	7
810 AUTO SUPPLIES/TRUCK	\$5,000.00	\$5,000.00	\$0.00	\$945.37	\$165.45	\$4,054.63	19
810 DEPT. MATERIAL & SUP	\$5,000.00	\$5,000.00	\$549.90	\$4,230.28	\$0.00	\$219.82	85
810 WATER O/M (PWC)	\$50,000.00	\$50,000.00	\$0.00	\$10,703.69	\$1,000.00	\$39,296.31	21
810 PURCHASED WATER (PWC	\$105,000.00	\$105,000.00	\$0.00	\$82,731.21	\$12,062.94	\$22,268.79	79
810 MISC/TESTING/PERMIT	\$5,000.00	\$5,000.00	\$0.00	\$2,305.00	\$70.00	\$2,695.00	46
820 CONTRACTED SERVICE (	\$393,354.00	\$393,354.00	\$0.00	\$360,485.60	\$42,521.48	\$32,868.40	92
820 Sewer O/M	\$394,000.00	\$394,000.00	\$0.00	\$35,808.91	\$1,888.24	\$358,191.09	9
<b>Reporting Fund: 30-WATER FUND</b>							
FundRevTot	\$1,106,577.00	\$1,156,577.00	\$0.00	\$696,563.00	\$11,970.47	(\$460,014.00)	60
FundExpTot	\$1,106,577.00	\$1,156,577.00	\$549.90	\$570,275.53	\$68,451.87	\$585,751.57	49
<b>Reporting Fund: 40-POWELL BILL FUND</b>							
343 POWELL BILL ALLOCATI	\$45,621.00	\$45,621.00	\$0.00	\$46,696.08	\$0.00	\$1,075.08	102
570 PROFESSIONAL SERVICE	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
570 MAINT/REPAIR EQUIP	\$30,000.00	\$30,000.00	\$0.00	\$645.39	\$0.00	\$29,354.61	2
570 AUTO SUPPLIES	\$1,500.00	\$1,500.00	\$0.00	\$174.39	\$0.00	\$1,325.61	12
570 DEPT/MATERIAL & SUPP	\$3,500.00	\$3,500.00	\$0.00	\$51.99	\$0.00	\$3,448.01	1
570 CONTRACTED SERVICES	\$9,621.00	\$9,621.00	\$0.00	\$1,500.00	\$0.00	\$8,121.00	16
<b>Reporting Fund: 40-POWELL BILL FUND</b>							
FundRevTot	\$45,621.00	\$45,621.00	\$0.00	\$46,696.08	\$0.00	\$1,075.08	102
FundExpTot	\$45,621.00	\$45,621.00	\$0.00	\$2,371.77	\$0.00	\$43,249.23	5
<b>Grand Totals:</b>							
TotalRev	\$2,242,247.00	\$2,292,247.00	\$0.00	\$1,429,565.43	\$132,291.05	(\$862,681.57)	62
TotalExp	\$2,242,247.00	\$2,292,247.00	\$708.26	\$1,140,769.60	\$138,671.63	\$1,150,769.14	50



**RESCINDING -  
State of Emergency – Severe Winter Weather  
February 2026**

**WHEREAS**, the Town of Stedman was forecast to experience, severe winter weather conditions including heavy ice accumulation, snowfall, dangerously low temperatures, and hazardous travel conditions; and

**WHEREAS**, these conditions threatened the safety, health, and welfare of residents, impeded emergency response operations, and created significant risks to public infrastructure and essential services; and


**WHEREAS**, N.C. General Statute § 166A-19.22 authorizes municipalities to declare a State of Emergency and to enact restrictions necessary to protect life and property; and

**WHEREAS**, the Mayor of the Town of Stedman determined that emergency measures were necessary to ensure public safety and to support coordinated response efforts among local, county, and state agencies; and

**WHEREAS**, the Mayor of the Town of Stedman issued a State of Emergency, effective 10:00 a.m. on Friday – January 30, 2026 and has now determined that all the danger related to this severe weather has passed.

**NOW, THEREFORE, I, Martin L. Jones, Mayor of the Town of Stedman, North Carolina, do hereby RESCIND the State of Emergency effective Tuesday, February, 4<sup>th</sup> at 1:00 p.m.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Stedman to be affixed this the 4<sup>th</sup> day of February, 2026.

  
\_\_\_\_\_  
Martin L. Jones, Mayor

# PROCLAMATION

Office of the Mayor



**WHEREAS**, the Town of Stedman is forecast to experience, severe winter weather conditions including heavy ice accumulation, snowfall, dangerously low temperatures, and hazardous travel conditions; and

**WHEREAS**, these conditions threaten the safety, health, and welfare of residents, impede emergency response operations, and create significant risks to public infrastructure and essential services; and

**WHEREAS**, N.C. General Statute § 166A-19.22 authorizes municipalities to declare a State of Emergency and to enact restrictions necessary to protect life and property; and

**WHEREAS**, the Mayor of the Town of Stedman has determined that emergency measures are necessary to ensure public safety and to support coordinated response efforts among local, county, and state agencies.

**NOW, THEREFORE**, I, Martin L. Jones, Mayor of the Town of Stedman, North Carolina, do hereby proclaim that a State of Emergency exists within the Town of Stedman, effective 10:00 a.m. on Friday – January 30, 2026.

Under this proclamation:

- Residents are urged to avoid unnecessary travel due to hazardous road conditions.
- Parking restrictions may be implemented to support snow and ice removal.
- Public facilities may close or operate under modified schedules as conditions require.
- Additional protective actions may be taken as authorized by local ordinance and state law.

This proclamation shall remain in effect until it is modified or rescinded.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Stedman to be affixed this the 30<sup>th</sup> day of January, 2026.



Martin L. Jones, Mayor

# PROCLAMATION

Office of the Mayor



## RESCINDING - State of Emergency - Severe Winter Weather January 2026

**WHEREAS**, the Town of Stedman was forecast to experience, severe winter weather conditions including heavy ice accumulation, snowfall, dangerously low temperatures, and hazardous travel conditions; and

**WHEREAS**, these conditions threatened the safety, health, and welfare of residents, impeded emergency response operations, and created significant risks to public infrastructure and essential services; and -

**WHEREAS**, N.C. General Statute § 166A-19.22 authorizes municipalities to declare a State of Emergency and to enact restrictions necessary to protect life and property; and

**WHEREAS**, the Mayor of the Town of Stedman determined that emergency measures were necessary to ensure public safety and to support coordinated response efforts among local, county, and state agencies; and

**WHEREAS**, the Mayor of the Town of Stedman issued a State of Emergency, effective 4:00 p.m. on Friday - January 23, 2026 and has now determined that all the danger related to this severe weather has passed.

**NOW, THEREFORE**, I, Martin L. Jones, Mayor of the Town of Stedman, North Carolina, do hereby **RESCIND** the State of Emergency effective **Tuesday - January 27, 2026 at 3:00 p.m.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Stedman to be affixed this the 27<sup>th</sup> day of January, 2026.



Martin L. Jones, Mayor



## State of Emergency – Severe Winter Weather

**WHEREAS**, the Town of Stedman is forecast to experience, severe winter weather conditions including heavy ice accumulation, snowfall, dangerously low temperatures, and hazardous travel conditions; and

**WHEREAS**, these conditions threaten the safety, health, and welfare of residents, impede emergency response operations, and create significant risks to public infrastructure and essential services; and

**WHEREAS**, N.C. General Statute § 166A-19.22 authorizes municipalities to declare a State of Emergency and to enact restrictions necessary to protect life and property; and

**WHEREAS**, the Mayor of the Town of Stedman has determined that emergency measures are necessary to ensure public safety and to support coordinated response efforts among local, county, and state agencies.

**NOW, THEREFORE**, I, Martin L. Jones, Jr, Mayor of the Town of Stedman, North Carolina, do hereby proclaim that a State of Emergency exists within the Town of Stedman, effective 4:00 p.m. on Friday – January 23, 2026.

Under this proclamation:

- Residents are urged to avoid unnecessary travel due to hazardous road conditions.
- Parking restrictions may be implemented to support snow and ice removal.
- Public facilities may close or operate under modified schedules as conditions require.
- Additional protective actions may be taken as authorized by local ordinance and state law.

This proclamation shall remain in effect until it is modified or rescinded.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Stedman to be affixed this the 23<sup>rd</sup> day of January, 2026.



  
Martin L. Jones, Mayor