

TOWN OF RI

T 252.638.3870 F 252.638.2580 www.riverbendnc.org

RIVER BEND TOWN COUNCIL PROPOSED AGENDA Regular August 21, 2025 River Bend Town Hall – 45 Shoreline Drive 5:00 p.m.

Pledge: Benton

- 1. Call to Order (Mayor Bledsoe Presiding)
- 2. Invocation / Pledge
- 3. Recognition of New Residents
- 4. Additions / Deletions to Agenda
- Addresses to the Council NONE
- 6. Public Comment

The public comment period is set aside for members of the public to offer comments to the Council. It is the time for the Council to listen to the public. It is not a Question & Answer session between the public and the Council or Staff. All comments will be directed to the Council. Each speaker may speak for up to 3 minutes. A member of staff will serve as timekeeper. A sign-up sheet is posted by the meeting room door and will be collected prior to the start of the Public Comment Period. Speakers will be called on by the Mayor in the order that they signed up. In order to provide for the maintenance of order and decorum, the Council has adopted a policy for this section of the meeting. A copy of the policy is posted by the door for your review. Please follow the policy. If you have a specific question for staff, you are encouraged to contact the Town Manager or the appropriate Department Head at another time.

- 7. Public Hearings NONE
- 8. Consent Agenda

All items listed under this section are considered routine by the Council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. Approve:

Minutes of July 17, 2025 Regular Council Meeting

9. Town Manager's Report – Delane Jackson

Activity Reports

- A. Monthly Police Report by Chief Joll
- B. Monthly Water Resources Report from Interim Director of Public Works Jones
- C. Monthly Work Order Report from Interim Director of Public Works Jones
- D. Monthly Zoning Report from Assistant Zoning Administrator McCollum

Administrative Reports:

- 10. CAC Councilwoman Benton
 - A. CAC Report
- 11. Finance Councilman Leonard
 - A. Financial Report Finance Director
 - B. **VOTE** Internet Policy for Advisory Board Sites

- 12. Environment & Waterways Councilman Leonard A. EWAB Report
- 13. Parks & Recreation Councilman Weaver
 - A. Parks and Rec Report

 - B. Organic Garden ReportC. VOTE Pickleball Court Construction Bid
- 14. Mayors Report
 - A. VOTE Town Resolution on Social Media
- 15. Closed Session NCGS§143-318.11(a)(3)(6)
- 16. Adjournment

River Bend Town Council Regular Meeting Minutes July 17, 2025 Town Hall 5:00 p.m.

Present Council Members: Mayor Mark Bledsoe

Lisa Benton Brian Leonard Kathy Noonan Jeff Weaver

Absent Council Member: Buddy Sheffield

Town Manager:

Public Works Director:

Finance Director:

Police Chief:

Town Clerk:

Delane Jackson

Brandon Mills

Mandy Gilbert

Sean Joll

Kristie Nobles

Members of the Public Present: 14

CALL TO ORDER

Mayor Bledsoe called the meeting to order at 5:00 p.m. on Thursday, July 17, 2025, at the River Bend Town Hall with a quorum present.

VOTE – Addition to the Agenda

Councilman Weaver motioned to amend the agenda by adding Addresses to the Council – Victoria Stuppy, Parks and Recreation Chair, as item 9C. The motion carried unanimously.

VOTE – Approval of Agenda

Councilwoman Benton motioned to accept the agenda as amended. The motion carried unanimously.

PUBLIC COMMENTS

Don Fogle – 107 Anchor Way – Addressed the Council in support of pickleball courts in Town. He presented a petition with residents' signatures in support of pickleball courts being built in the Town.

CONSENT AGENDA

The Mayor presented the Council with the Consent Agenda. *Councilwoman Noonan moved to approve the Consent Agenda as presented. The motion carried unanimously.* Within this motion, the following items were approved:

A. Approve:

Minutes of June 12, 2025, Work Council Meeting Minutes of June 19, 2025, Regular Council Meeting

TOWN MANAGER'S REPORT

The Manager stated that he had good news and bad news for the Council.

The Manager stated that he was notified on Wednesday that the Town had been awarded a \$3,100,000 grant and a \$3,000,000 1% interest loan for two new wells. He also stated that there has been an issue with the new Birm media that was recently installed and the town sent out a



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public notice, which is included in the agenda. He stated that the Public Works Director, Brandon Mills is present to answer any questions the Council may have.

Councilman Leonard asked the Manager if this is new funding other than what has been awarded to the town previously and the Manager stated yes. The Manager presented a PowerPoint presentation on "Where the Project Stands and Funding". After the presentation the Mayor stated that he felt it was important to say that if the Council decided today to move forward with this project, it would be 2028 or 2029 before the first drops of water go through the new system. The Manager stated that he had asked the engineer if everything fell perfectly into place for this project when is the soonest he felt the Town could put bids out and what is the soonest he felt that the Town could put this plant in service? The Engineer, Greg Churchill, told the Manager that he thought it would take 27 months to be prepared to receive bids, which would be October 2027, and with the time he has given for construction he expects it to be completed in July 2029. The Town Manager stated that he expects to have a ribbon cutting ceremony at the regular Council meeting in July 2029. He stated that this timeline would not change even if the town had the funds readily available. He stated that the town still has to go through the same process, regardless of funding.

Councilwoman Benton stated that the Town of River Bend is not the only town pulling water from the upper section of the Castle Hayne Aquaphor and asked Brandon Mills if he knew how the other towns were dealing with the cosmetic issues. He stated that a lot of these towns have replaced their filter media several times. He stated that River Bend is one of the very few towns that still use Birm media filtration and that most towns use green sand. Councilman Weaver asked if there was anything that could be done within the next five years, prior to the new system, to improve our current system and Brandon Mills stated that an aerator could be added to outside of the building which requires permitting, and that would give more time to oxidize the iron and manganese and the town could increase flushing. The Mayor asked Brandon Mills what is the process of handling a work order for brown water and he stated that a Public Works Technician will go to the home and take a sample of the water then flush the meter and the lines outside. The Mayor stated that he encourages anyone with water issues to contact Town Hall to have a work order created, because it does not appear that there are a lot of concerns coming through Town Hall. Councilwoman Benton asked if there as an afterhours emergency number for residents to call and he stated that there is. She asked how many complaints have there been in the past month and Brandon stated that there were roughly about five. The Mayor and the Council thanked Brandon Mills and the Public Works team for all of their efforts and hard work.

At this time the Manager recognized Police Chief Joll. Chief Joll stated that the police department has a couple of upcoming events.

- July 25 Coffee with a Cop at Good Vibes Coffee Shop in River Bend
- August 2 Water Fun Day 115 Wildwood Drive
- September 1 Fishing with a Cop
- October 7 National Night Out

Chief Joll stated that there have been calls about solicitors soliciting in Town, after the fact. He stated that if anyone sees or has any dealings with anyone soliciting in the Town to please call the nonemergency number to report them immediately. The phone number is 252-638-1108 extension 1, to get the officer on duty.

ADMINISTRATIVE REPORTS

PARKS & RECREATION - Councilman Weaver

Councilman Weaver stated that the Parks and Recreation Advisory Board did not meet in July.



RIVER BEND COMMUNITY ORGANIC GARDEN

Councilman Weaver gave the following report from the July meeting:

The summer garden is in full swing. June was a month of large harvests. The produce goes to gardeners, Interfaith Refugee Ministries, neighbors, visitors and friends of the garden. Gardeners labored 125 hours. The next meeting is scheduled for August 4, 2025, at 1:30 pm in the Municipal building. Guests are always welcome at the meetings and in the garden.

ADDRESSES TO THE COUNCIL - Victoria Stuppy

Councilman Weaver introduced Victoria Stuppy, chair for the Parks and Recreation Advisory Board. Ms. Stuppy stepped to the podium to address the Council and spoke in favor for the Town adding Pickleball court to the town's amenities. (Ms. Stuppy's statement is attached)

DISCUSSION – Pickleball Courts

Councilman Weaver stated that the Council has been discussing adding pickleball court to the town's amenities for over two years now. He stated that the quote that was received in the amount of \$85,000 is modest and offers the community broad and lasting benefits. He stated that the project directly aligns with the Parks and Recreation priorities as proven by the survey that was conducted in the community at the Council's request. He stated that funding is readily available with \$40,000 in the Parks and Recreation CIP and \$50,000 from the Council's discretionary fund. He stated that this project is a small shovel-ready project and is low maintenance and one that the community supports. Councilman Leonard stated that he supports getting pickleball courts in the Town, but however at the budget workshops, the Council planned for a two-year process to fund the courts. He stated that he feels it will be fiscally irresponsible if the Council choose to use their discretionary funds at the beginning of the year. Councilwoman Benton stated that she agrees with Councilman Leonard, however right now funding is an issue. She stated that she is for appropriating the CIP funds that are available for Parks and Recreation to the pickleball courts but she cannot, with a clear conscience, use all the Council discretionary funds towards pickleball courts, leaving the Council to use their general fund balance that is currently at approximately 1.6 million dollars. She stated that the Council recently passed a four-cent tax increase to rebuild the General Fund to two million dollars and if the Council continues to spend that money, they will not reach that goal. She stated that she is not in favor of pickleball courts at the current time with the proposed funding. Councilman Weaver stated that if they Council waited two years there would not be enough funds to fund this project and the Council did not raise taxes to increase the general fund, the tax rate was increased to offset inflation. Councilwoman Noonan stated that she agrees with building the pickleball courts and feels it is good for the community and the children of town. She stated that she feels that they should use the money they have. The Mayor stated that Councilman Sheffield is absent from this meeting due to family health issues. The Manager stated that the town's Rules of Procedure dictate that if the Mayor becomes involved in debate, he must pass the gavel to someone else. At this time the gavel was passed to Councilman Leonard. The Mayor stated that he likes the idea of pickleball and would like to see it in the town and he understands that it is a big expense, and it is all at once. He stated that the optics of raising the town's taxes and immediately doing a large-scale project is not a good optics, but it can benefit a large part of the community. He stated that he has thought about what would be the best longterm benefit for the town and if the town did fireworks on July 4, it would be 15 minutes of fun. He stated that the long-term benefit for him would be what would best suit the residents of River Bend.

VOTE - Award of Contract for Pickleball Court

Councilman Weaver motioned to award the contract for the pickleball courts to Recreational Ventures, Inc. dba Court One as presented. The vote was tied with 2 ayes (Councilman Weaver and Councilwoman Noonan) and 2 nays (Councilwoman Benton and Councilman Leonard). The Mayor voted aye and the motion carried.



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CAC - Councilwoman Benton

Councilwoman Benton stated that CAC did not meet in June but has a Special Meeting scheduled in July. She stated that CAC hosted a Patriotic Wreath Event and the annual July 4, Independence Day Festive Award was successful.

FINANCE - Councilman Leonard

Financial Report – Finance Director, Mandy Gilbert, presented the financial statement for the month of June to the Council. She stated the total of the Town's Cash and Investments as of June 30, 2025, were \$2,940,367 and Ad Valorem Tax Collections for FY24-25 were \$987,733 and Vehicle Ad Valorem Tax Collections were \$112,801.

VOTE- 2023 Appropriation Act Resolution

Councilman Leonard then called on the Town Manager to review the 2023 Appropriation Resolution.

Councilman Leonard motioned to approve the 2023 Appropriation Act Resolution as presented. The motion carried unanimously. (see attached)

VOTE- Budget Amendment 25-B-01

Councilman Leonard then called on the Town Manager to review Budget Amendment 25-B-01.

Councilman Leonard motioned to approve Budget Amendment 25-B-01 as presented. The motion carried unanimously. (see attached)

VOTE- Budget Amendment 25-B-02

Councilman Leonard then called on the Town Manager to review Budget Amendment 25-B-02. The Manager stated that with approval of awarding the pickleball courts, this budget amendment appropriates the funds for that project.

Councilman Leonard motioned to approve Budget Amendment 25-B-02 as presented. The motion carried unanimously. (see attached)

ENVIRONMENTAL & WATERWAYS – Councilman Leonard

Councilman Leonard provided the following report from the July meeting.

EWAB July 7th, 2025, Meeting. Chairman Hall called the meeting to order at 7:01 PM. There was a quorum of members present. There were no visitors. The minutes for the January and May 2025 meetings were approved. Old Business: Still working to provide fishing line recycling containers. Waterways clean up in the fall with help from the Scouts. Informal depth readings to take place on 7/29/25 on the waterways in town. New Business: Getting quotes for tee shirts for members. Marker # 3 is missing from the entrance to the Plantation canal. Voted to recommend Jeff Myer to Council as a new member of EWAB. Councilman Leonard gave a Council update and answered members questions. Volunteer Hours: 6 The next meeting will be on August 4th, 2025, at 7 PM in the small conference room in the municipal building. The public is welcome to attend. The meeting adjourned at 7:27 PM

PUBLIC SAFETY – Councilwoman Noonan

Councilwoman Noonan stated that Community Watch assisted with the July 4th celebrations and parade. She also stated that there is a new member.



CLOSED SESSION

Councilwoman Noonan motioned to go into Closed Session under NCSG §143-318.11(a)(6). The Council entered Closed Session at 6:29 p.m.

OPEN SESSION

Councilwoman Noonan motioned to return to Open Session at 6:58 p.m. The motion carried unanimously.

VOTE - Town Manager Merit Pay

Councilman Leonard motioned to give Manager Jackson merit pay in the amount of \$6,600. The motion carried unanimously.

ADJOURNMENT

There being no further business, *Councilwoman Noonan moved to adjourn. The motion carried unanimously*. The meeting adjourned at 7:00 p.m.

Kristie J. Nobles, MMC Town Clerk



INCORPORATE

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RESOLUTION BY TOWN COUNCIL OF THE TOWN OF RIVER BEND

WHEREAS, the Town of River Bend has received a Directed Projects grant from the 2023 Appropriations

The Town of the Edward as received a Directed Projects grant from the 2023 Appropriation

Act, Session Law 2023-134, administered through the Drinking Water Reserve and Wastewater Reserve to assist eligible units of government with meeting their

water/wastewater infrastructure needs, and

WHEREAS, the North Carolina Department of Environmental Quality has offered 2023 Appropriations Act

funding in the amount of \$9,252,105 to perform work detailed in the submitted application,

and

WHEREAS, the Town of River Bend intends to perform said project in accordance with the agreed scope of work,

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RIVER BEND:

That Town of River Bend does hereby accept the 2023 Appropriations Act Directed Projects Grant offer of \$5,112,650.

That the Town of River Bend does hereby give assurance to the North Carolina Department of Environmental Quality that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Delane Jackson, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with this project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

Adopted this 17th day of July, 2025 at River Bend, North Carolina.

Mark Bledsoe, Mayor

Kristie J. Nobles, Town Clerk, MMC, NCCMC



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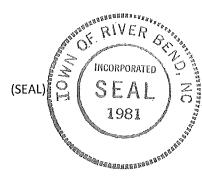
CERTIFICATION BY RECORDING OFFICER

The undersigned duly qualified and acting <u>Town Clerk</u> of the <u>Town of River Bend</u> does hereby certify: That the above/attached resolution is a true and correct copy of the resolution authorizing the filing of an application with the State of North Carolina, as regularly adopted at a legally convened meeting of the <u>Town Council</u> duly held on the 17th day of July 2025; and, further, that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of July 2025.

Matter hables

Kristie J. Nobles

Town Clerk







TOWN OF RIVER BEND BUDGET ORDINANCE AMENDMENT 25-B-01 FISCAL YEAR 2025 - 2026

BE IT ORDAINED by the Council of the Town of River Bend, North Carolina that the 2025-2026 Budget Ordinance be amended as follows:

Summary	•
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General Fund	2,707,895
General Capital Reserve Fund	154,144
Law Enforcement Separation Allowance Fund	540
Water Fund	712,800
Water Capital Reserve Fund	25,000
Sewer Fund	788,550
Sewer Capital Reserve Fund	26,000
Total	4,414,929

Section 1. General Fund

Anticipated Revenues

S	
AD VALOREM Taxes 2025-2026	1,153,846
AD VALOREM Tax-Motor Vehicle	140,000
Vehicle Registration Fee	30,800
Animal Licenses	1,500
Sales Tax 1% Article 39	225,177
Sales Tax 1/2% Article 40	132,451
Sales Tax 1/2% Article 42	112,435
Sales Tax Article 44	16,436
Sales Tax Hold Harmless Distribution	125,643
Solid Waste Disposal Tax	2,200
Powell Bill Allocation	109,000
Beer and Wine Tax	13,490
Video Programming Sales Tax	45,303
Utilities Franchise Tax	135,931
Telecommunications Sales Tax	6,530
Court Refunds	500
Zoning Permits	5,000
Miscellaneous	9,000
Interest- Powell Bill Investments	5
Interest-General Fund Investments	45,859
Contributions	900
Wildwood Storage Rents	18,144
Rents & Concessions	18,000
Sales Tax	11,365
Sale of Capital Assets	12,000
Transfer From Capital Reserve Fund	130,500
Appropriated Fund Balance	205,880
Total	2,707,895

Section 1.	General Fund (continued)	
Authorized Expe	nditures	
•	Governing Body	81,200
	Administration	348,725
	Finance	161,290
	Tax Listing	19,500
	Legal Services	44,000
	Elections	0
	Police	839,700
	Public Buildings	75,125
	Emergency Services	5,370
	Animal Control	27,820
	Street Maintenance	317,675
	Public Works	290,325
	Leaf & Limb and Solid Waste	76,725
	Stormwater Management	88,300
	Wetlands and Waterways	3,025
	Planning & Zoning	62,415
	Recreation & Special Events	14,200
	Parks & Community Appearance	76,000
	Contingency	25,156
	Transfer To General Capital Reserve Fund	151,344
	Transfer To L.E.S.A. Fund	0
	Total	2,707,895
Section 2.	General Capital Reserve Fund	
Anticipated Rev	enues	
	Contributions from General Fund	151,344
	Interest Revenue	2,800
	Total	154,144
Authorized Expe	enditures	
	Transfer to General Fund	130,500
	Future Procurement	23,644
	Total	154,144
Section 3.	Law Enforcement Separation Allowance Fund	
Anticipated Rev	eniles.	
•	ontributions from General Fund	0
	terest Revenue	540
1111	Total	540
	· otal	3.5
Authorized Expe	enditures:	
	paration Allowance	0
Fu	ture LEOSSA Payments	540
	Total	540



Section 4.	Water Fund	
Anticipated Revenue	es	
	Utility Usage Charges, Classes 1 & 2	200,120
	Utility Usage Charges, Classes 3 & 4	18,239
	Utility Usage Charges, Class 5	12,854
	Utility Usage Charges, Class 8	4,933
	Utility Customer Base Charges	283,169
	Hydrant Availability Fee	17,934
	Taps & Connections Fees	1,250
	Nonpayment Fees	10,500
	Late payment Fees	7,790
	Interest Revenue	15,060
	Sales Tax	4,300
	Sale of Capital Asset	0
	Transfer from Capital Reserve Fund	25,000
	Appropriated Fund Balance	111,651
	Total	712,800
Authorized Expendit	ures	
	Administration & Finance [1]	530,625
	Operations and Maintenance	161,675
	Transfer To Fund Balance for Capital Outlay	0
	Transfer To Water Capital Reserve Fund	20,500
	Total	712,800
	[1] Portion of department for bond debt service:	133,671
Section 5.	Water Capital Reserve Fund	
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Anticipated Revenue		00.500
	Contributions From Water Operations Fund	20,500
	Interest Revenue	350
	Appropriated Fund Balance	4,150
	Total	25,000
Authorized Expendit	ures	
	Transfer to Water Operations Fund	25,000
	Future Expansion & Debt Service	25,000
	Total	25,000
		25,000



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Section 6.	Sewer Fund	
Anticipated Revenu	es:	
	Utility Usage Charges, Classes 1 & 2	255,040
	Utility Usage Charges, Classes 3 & 4	39,981
	Utility Usage Charges, Class 5	28,328
	Utility Usage Charges, Class 8	10,146
	Utility Customer Base Charges	298,921
	Taps & Connection Fees	1,250
	Late payment Fees	8,222
	Interest Revenue	23,006
	Sales Tax	4,050
	Sale of Capital Asset	0
	Transfer from Sewer Capital Reserve	25,000
	Appropriated Fund Balance	94,606
	Total	788,550
Authorized Expendi	itures:	
·	Administration & Finance [2]	533,650
	Operations and Maintenance	229,400
	Transfer to Fund Balance for Capital Outlay	0
	Transfer to Sewer Capital Reserve Fund	25,500
	Total	788,550
	[2] Portion of department for bond debt service:	115,429
Section 7.	Sewer Capital Reserve	
Anticipated Revenu	ies:	
	Contributions From Sewer Operations Fund	25,500
	Interest Revenue	500
	Total	26,000
Authorized Expendi	itures:	
-	Transfer to Sewer Operations Fund	25,000
	Future Expansion & Debt Service	1,000
	Total	26,000



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Section 8. Levy of Taxes

There is hereby levied a tax at the rate of twenty-eight cents (\$0.28) per one hundred dollars (\$100) valuation of property as listed for taxes as of January 1, 2025, for the purpose of raising the revenue listed as "Ad Valorem Taxes 2025-2026" in the General Fund Section 1 of this ordinance. This rate is based on a valuation of \$413,245,000 for purposes of taxation of real and personal property with an estimated rate of collection of 99.72%. The estimated collection rate is based on the fiscal year 2023-2024 collection rate of 99.72% by Craven County who has been contracted to collect real and personal property taxes for the Town of River Bend. Also included is a valuation of \$50,000,000 for purposes of taxation of motor vehicles with a collection rate of 100% by the North Carolina Vehicle Tax System.

Section 9. Fees and Charges

There is hereby established, for Fiscal Year 2025-2026, various fees and charges as contained in Attachment A of this document.

Section 10. Special Authorization of the Budget Officer

- A. The Budget Officer shall be authorized to reallocate any appropriations within departments.
- **B.** The Budget Officer shall be authorized to execute interfund and interdepartmental transfers in emergency situations. Notification of all such transfers shall be made to the Town Council at its next meeting following the transfer.
- **C.** The Budget Officer shall be authorized to execute interdepartmental transfers in the same fund, including contingency appropriations, not to exceed \$5,000. Notification of all such transfers shall be made to the Town Council at its next meeting following the transfer.

Section 11. Classification and Pay Plan

Cost of Living Adjustment (COLA) for all Town employees shall be 2.8% and shall begin the first payroll in the new fiscal year. The Town Manager is hereby authorized to grant merit increases to Town employees, when earned, per the approved Pay Plan.

Section 12. Utilization of the Budget Ordinance

This ordinance shall be the basis of the financial plan for the Town of River Bend municipal government during the 2025-2026 fiscal year. The Budget Officer shall administer the Annual Operating Budget and shall ensure the operating staff and officials are provided with guidance and sufficient details to implement their appropriate portion of the budget.

Section 13. Copies of this Budget Ordinance

Copies of this Budget Ordinance shall be furnished to the Clerk, Town Council, Budget Officer and Finance Officer to be kept on file by them for their direction in the disbursement of funds.

Adopted this 17th day of July, 2025.

Mark Bledsoe Mayor

Attest:

Kristie J. Nobles, Town Clerk, MMC, NCCMC

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TOWN OF RIVER BEND BUDGET ORDINANCE AMENDMENT 25-B-02 FISCAL YEAR 2025 - 2026

BE IT ORDAINED by the Council of the Town of River Bend, North Carolina that the 2025-2026 Budget Ordinance as last amended on July 17, 2025, be amended as follows:

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General Fund	2,747,895
General Capital Reserve Fund	194,144
Law Enforcement Separation Allowance Fund	540
Water Fund	712,800
Water Capital Reserve Fund	25,000
Sewer Fund	788,550
Sewer Capital Reserve Fund	26,000
Total	4,494,929

Section 1. General Fund

Anticipated Revenues

S	
AD VALOREM Taxes 2025-2026	1,153,846
AD VALOREM Tax-Motor Vehicle	140,000
Vehicle Registration Fee	30,800
Animal Licenses	1,500
Sales Tax 1% Article 39	225,177
Sales Tax 1/2% Article 40	132,451
Sales Tax 1/2% Article 42	112,435
Sales Tax Article 44	16,436
Sales Tax Hold Harmless Distribution	125,643
Solid Waste Disposal Tax	2,200
Powell Bill Allocation	109,000
Beer and Wine Tax	13,490
Video Programming Sales Tax	45,303
Utilities Franchise Tax	135,931
Telecommunications Sales Tax	6,530
Court Refunds	500
Zoning Permits	5,000
Miscellaneous	9,000
Interest- Powell Bill Investments	5
Interest-General Fund Investments	45,859
Contributions	900
Wildwood Storage Rents	18,144
Rents & Concessions	18,000
Sales Tax	11,365
Sale of Capital Assets	12,000
Transfer From Capital Reserve Fund	170,500
Appropriated Fund Balance	205,880
Total	2,747,895



Section 1.	General Fund (continued)	
Authorized E	xpenditures	
	Governing Body	36,200
	Administration	348,725
	Finance	161,290
	Tax Listing	19,500
	Legal Services	44,000
	Elections	0
	Police	839,700
	Public Buildings	75,125
	Emergency Services	5,370
	Animal Control	27,820
	Street Maintenance	317,675
	Public Works	290,325
	Leaf & Limb and Solid Waste	76,725
	Stormwater Management	88,300
	Wetlands and Waterways	3,025
	Planning & Zoning	62,415
	Recreation & Special Events	14,200
	Parks & Community Appearance	161,000
	Contingency	25,156
	Transfer To General Capital Reserve Fund	151,344
	Transfer To L.E.S.A. Fund	0
	Total	2,747,895
Section 2.	General Capital Reserve Fund	
Anticipated F	Revenues	
,	Contributions from General Fund	151,344
	Interest Revenue	2,800
	Appropriated Fund Balance	40,000
	Total	194,144
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Authorized Ex		
	Transfer to General Fund	170,500
	Future Procurement	23,644
	Total	194,144
Section 3.	Law Enforcement Separation Allowance Fund	
Anticipated F	lovoruor	
	Contributions from General Fund	0
	Interest Revenue	0
	Total	540 540
	Total	540
Authorized Ex	penditures:	
	Separation Allowance	0
	Future LEOSSA Payments	540
	Total	540



Section 4.	Water Fund	
Anticipated Reven	ues	
	Utility Usage Charges, Classes 1 & 2	200,120
	Utility Usage Charges, Classes 3 & 4	18,239
	Utility Usage Charges, Class 5	12,854
	Utility Usage Charges, Class 8	4,933
	Utility Customer Base Charges	283,169
	Hydrant Availability Fee	17,934
	Taps & Connections Fees	1,250
	Nonpayment Fees	10,500
	Late payment Fees	7,790
	Interest Revenue	15,060
	Sales Tax	4,300
	Sale of Capital Asset	0
	Transfer from Capital Reserve Fund	25,000
	Appropriated Fund Balance	111,651
	Total	712,800
Authorized Expend	ditures	
	Administration & Finance [1]	530,625
	Operations and Maintenance	161,675
	Transfer To Fund Balance for Capital Outlay	0
	Transfer To Water Capital Reserve Fund	20,500
	Total	712,800
	[1] Portion of department for bond debt service:	133,671
Section 5.	Water Capital Reserve Fund	
Anticipated Reven	ues	
•	Contributions From Water Operations Fund	20,500
	Interest Revenue	350
	Appropriated Fund Balance	4,150
	Total	25,000
Authorized Expend	litures	
,	Transfer to Water Operations Fund	25,000
	Future Expansion & Debt Service	0
	Total	25,000

Section 6.	Sewer Fund	
Anticipated Rever	nues:	
	Utility Usage Charges, Classes 1 & 2	255,040
	Utility Usage Charges, Classes 3 & 4	39,981
	Utility Usage Charges, Class 5	28,328
	Utility Usage Charges, Class 8	10,146
	Utility Customer Base Charges	298,921
	Taps & Connection Fees	1,250
	Late payment Fees	8,222
	Interest Revenue	23,006
	Sales Tax	4,050
	Sale of Capital Asset	0
	Transfer from Sewer Capital Reserve	25,000
	Appropriated Fund Balance	94,606
	Total	788,550
Authorized Expen	ditures:	
	Administration & Finance [2]	533,650
	Operations and Maintenance	229,400
	Transfer to Fund Balance for Capital Outlay	0
*	Transfer to Sewer Capital Reserve Fund	25,500
	Total .	788,550
	[2] Portion of department for bond debt service:	115,429
Section 7.	Sewer Capital Reserve	
Anticipated Rever	nues:	
,	Contributions From Sewer Operations Fund	25,500
	Interest Revenue	500
	Total	26,000
Authorized Expen	ditures:	
	Transfer to Sewer Operations Fund	25,000
	Future Expansion & Debt Service	1,000
	Total	26,000
		,



Section 8. Levy of Taxes

River Bend Town Council Regular Session Minutes July 17, 2025 17 of 17

There is hereby levied a tax at the rate of twenty-eight cents (\$0.28) per one hundred dollars (\$100) valuation of property as listed for taxes as of January 1, 2025, for the purpose of raising the revenue listed as "Ad Valorem Taxes 2025-2026" in the General Fund Section 1 of this ordinance. This rate is based on a valuation of \$413,245,000 for purposes of taxation of real and personal property with an estimated rate of collection of 99.72%. The estimated collection rate is based on the fiscal year 2023-2024 collection rate of 99.72% by Craven County who has been contracted to collect real and personal property taxes for the Town of River Bend. Also included is a valuation of \$50,000,000 for purposes of taxation of motor vehicles with a collection rate of 100% by the North Carolina Vehicle Tax System.

Section 9. Fees and Charges

There is hereby established, for Fiscal Year 2025-2026, various fees and charges as contained in Attachment A of this document.

Section 10. Special Authorization of the Budget Officer

- A. The Budget Officer shall be authorized to reallocate any appropriations within departments.
- **B.** The Budget Officer shall be authorized to execute interfund and interdepartmental transfers in emergency situations. Notification of all such transfers shall be made to the Town Council at its next meeting following the transfer.
- **C.** The Budget Officer shall be authorized to execute interdepartmental transfers in the same fund, including contingency appropriations, not to exceed \$5,000. Notification of all such transfers shall be made to the Town Council at its next meeting following the transfer.

Section 11. Classification and Pay Plan

Cost of Living Adjustment (COLA) for all Town employees shall be 2.8% and shall begin the first payroll in the new fiscal year. The Town Manager is hereby authorized to grant merit increases to Town employees, when earned, per the approved Pay Plan.

Section 12. Utilization of the Budget Ordinance

This ordinance shall be the basis of the financial plan for the Town of River Bend municipal government during the 2025-2026 fiscal year. The Budget Officer shall administer the Annual Operating Budget and shall ensure the operating staff and officials are provided with guidance and sufficient details to implement their appropriate portion of the budget.

Section 13. Copies of this Budget Ordinance

Copies of this Budget Ordinance shall be furnished to the Clerk, Town Council, Budget Officer and Finance Officer to be kept on file by them for their direction in the disbursement of funds.

Adopted this 17th day of July, 2025.

Mark Bledsoe, Mayor

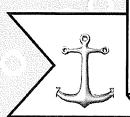
Attest:

Kristie I Nobles Town Glerk MMC NCCMC

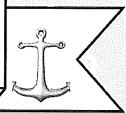
Page 5 of 5

FIRST ANNUAL

"Fishing with a Cop" Kids' Tournament



We hope to have an exciting time hosting a familyfriendly recreational experience by inviting youth to fish alongside their local police officers



Date: Monday, September 1, 2025
(Labor Day)
(Time: 7:30 AM-1:00 PM)
(45 Shoreline Drive, 1)

New Bern, NC 28562



CATEGORIES:

- Most Fish Caught
- Largest Fish Caught

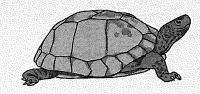


PRIZES:

- 1st Place Overall- Ribbon & Trophy
- 2nd Place Overall- Fishing Rod & Tackle Set
- 3rd Place Overall- Gift Card to Panichelli's

PARTICIPANT AGE GROUPS:

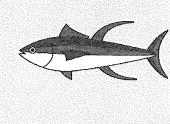
- Group A: Ages 7 and under
- Group B: Ages 8-11
- Group C: Ages 12-15



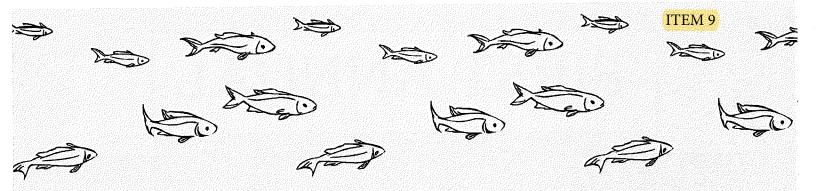
AMENITIES:

- · Complimentary Snacks provided: Hot dogs, chips, and drinks
- Parents welcome to participate alongside children
- · Fishing rods and tackle will be provided if necessary

Sponsored by the River Bend Police Department





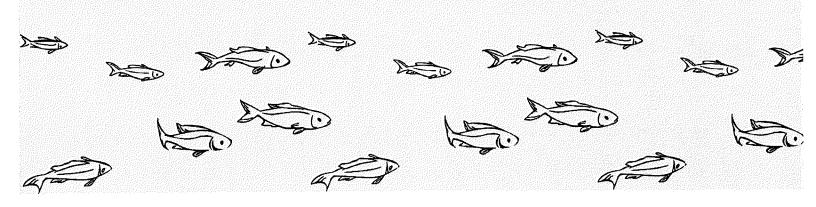


TOURNAMENT RULES:

- 1. Check-In: All participants must be checked in by 7:30 AM
- 2. Orientation: Mandatory rules briefing begins at 7:45 AM
- 3. Fishing Timeframe: Competition runs from 8:00 AM- 12:30 PM
- 4. Fishing Method: Rod and reel only or cane pole; nets, traps, or hand-lining prohibited
- 5. Supervision: All minors must be accompanied by a parent or guardian
- 6. Catch Policy: Catch and release only--fish are measured and returned
- 7. Scoring Criteria
 - a. Most Fish Caught: Based on successful total catches
 - b.Largest Fish Caught:Measured from nose to tail
- 8. Adult Support: Adults may assist with baiting and casting, but children must reel in their own fish
- 9.Conduct: Sportsmanship is required; judges may disqualify participants for violations

CONTACT & COORDINATION:

 For more information or volunteer/sponsor inquiries, contact the River Bend Police Department at 252-638-1108 or email Officer Royston at aroyston@riverbendnc.org





RIVER BEND POLICE DEPARTMENT



MONTHLY ACTIVITY REPORT

	MONTHLY ACTI		DRT			
	202		2025	2025		% Change
	ACTIVITIES	2025 May	2025 June	2025 July	% of Total Calls	Last 2 Mos.
1	ALARMS / 911 UNKNOWN / DISTURBANCE / SHOTS FIRED (0)	9	7	9	0.68%	29.00%
2		11	2	0	0.00%	-100.00%
3	ARRESTS	1	2	3	0.23%	50.00%
4	ASSAULTS / ALL OTHER VIOLENT CRIME	2	5	5	0.38%	0.00%
5	ASSIST CITIZENS / LOCK OUT / QUALITY OF LIFE ISSUES	25	26	25	1.89%	-4.00%
	ASSIST EMS / FD / FIRST RESPONDERS / MED ASSIST	36	21	34	2.57%	62.00%
7	ASSIST MOTORISTS / FOOT PATROLS / ALL OTHER	55	35	27	2.04%	-23.00%
8	ASSIST OTHER AGENCIES	2	4	3	0.23%	-25.00%
9	B & E BUSINESS / RESIDENCE / VEHICLE	0	0	2	0.15%	0.00%
10	CRIM. SUMM. / SUBPOENAS / WARRANTS / CIVIL COMPLAINT	5	8	4	0.30%	-50.00%
11	DOMESTICS	4	5	1	0.08%	-80.00%
12	FIRES / ALARM	4	2	5	0.38%	150.00%
13	IDENTITY THEFT / FRAUD	4	0	3	0.23%	0.00%
14	INVOLUNTARY COMMITMENTS	2	1	1	0.08%	0.00%
15	JUVENILE COMPLAINTS	2	1	1	0.08%	0.00%
16	LARCENIES	3 .	1	1	0.08%	0.00%
17	LITTERING	1	1	1	0.08%	0.00%
18	LOUD MUSIC / NOISE COMPLAINTS	3	2	2	0.15%	0.00%
19	DEATH / MISSING PERSON / RUNAWAY / SUICIDE(A)	3	1	2	0.15%	100.00%
20	PROPERTY DAMAGE / VANDALISM	2	0	2	0.15%	0.00%
21	RESIDENTIAL / BUSINESS CHECKS / COMMUNITY WATCH	1,211	998	1,064	80.30%	7.00%
22	ROADWAY DEBRIS / OBSTRUCTIONS	0	0	1	0.08%	0.00%
23	ROBBERIES	0	0	0	0.00%	0.00%
24	SOLICITING VIOLATIONS	1	1	3	0.23%	200.00%
25	SUSPICIOUS PERSONS / VEHICLES / FIELD INTERVIEW	8	6	12	0.91%	100.00%
26	TOWN ORDINANCE CITATIONS	1	0	1	0.08%	0.00%
27	TOWN ORDINANCE VIOLATIONS	2	2	2	0.15%	0.00%
28	TRAFFIC ACCIDENTS	1	5	1	0.08%	-80.00%
29	TRAFFIC STOPS	60	100	101	7.62%	1.00%
30	TRAFFIC COMPLAINTS-RADAR	7	9	8	0.60%	-11.00%
31	DWI	0	0	0	0.00%	0.00%
32	CHECKPOINTS	1	0	0	0.00%	0.00%
33	DRUG VIOLATIONS	1	1	1	0.08%	0.00%
34	WELFARE CHECKS	11	1	3	0.23%	200.00%
	CASE ASSIST / PW / VEHICLE MAINTENANCE / MEETING	5	3	2	0.15%	-33.00%
36	CASE FOLLOW UPS / SPECIAL OPERATION / TRAINING	13	19	17	1.28%	-11.00%
37	TRESPASSING	0	1	2	0.15%	100.00%
38	OVERDOSE	1	1	1	0.08%	0.00%
39	TOTAL	1497	1271	1325	100.00%	4.00%

Traffic Violations

37 State Citations

41 Total State Charges State Warnings

1 Town Citations2 Town Warnings

Community Watch Checks

57 100 Pirates

71 100 Plantation

55 200 Lakemere

69 200 Rockledge

43 Piner Estates

 $\label{thm:continuous} The \ data \ being \ presented \ in \ this \ report \ is \ a \ representation \ of \ the \ orginal \ call \ as \ it \ was \ dispatched.$

Phone Calls Answered (638-1108)

212 Incoming Calls

Town of River Bend FY 2024-2025 Work Order Report



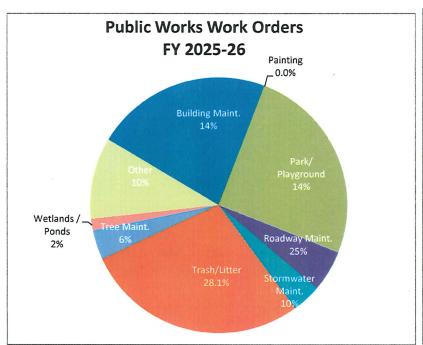
Public Works

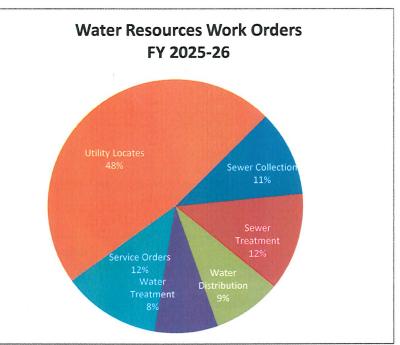
													YTD	Pending
Orders Entered	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June		
Building Maintenance	30												30	0
Painting -	0												0	0
Park/Playground	34												34	1
Roadway Maintenance	7												7	0
Stormwater Maintenance	5												5	0
Trash/Litter	38			0.1									38	0
Tree Maintenance	5												5	0
Wetlands / Ponds	2												2	1
Other	14												14	0
TOTAL	135	0	0	0	0	0	0	0	0	0	0	0	135	2
Orders Closed	133												133	

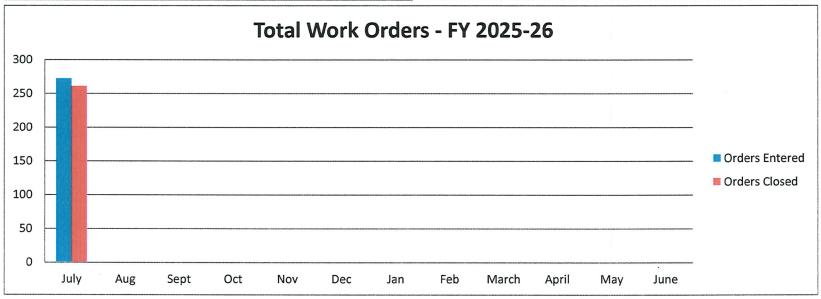
Water Resources

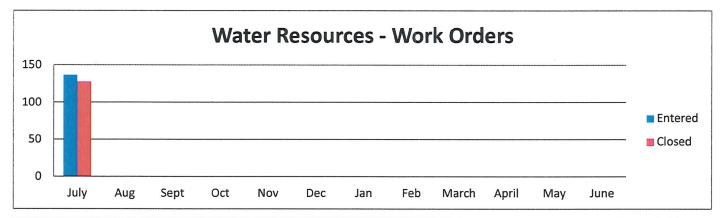
													YTD	Pending
Orders Entered	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June		
Sewer Collection	15												15	3
Sewer Treatment	17												17	0
Water Distribution	12												12	0
Water Treatment	11												11	0
Service Orders	17							,					17	4
Utility Locates	65												65	2
TOTAL	137	0	0	0	0	0	0	0	0	0	0	0	137	9
Orders Closed	128												128	

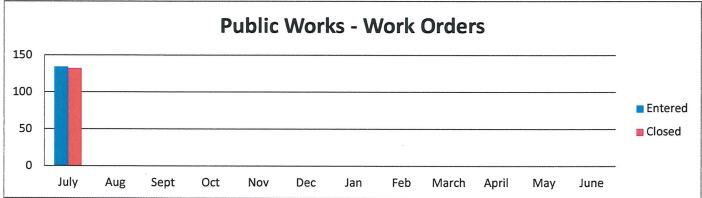
TOTAL	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	YTD
Orders Entered	272	0	0	0	0	0	0	0	0	0	0	0	272
Orders Closed	261	0	0	0	0	0	0	0	0	0	0	0	261













MONTHLY ZONING REPORT

MONTH July YEAR 2025

Activity	Monthly	YTD Total
Permit Applications Received	3	3
Permits Issued	3	3
Fees Collected	95,60	95.60
Violations Noted During Weekly Patrol	20	20
Complaints Received From Citizens	0	0
Notice Of Violations Initiated *see details below	11	11
Remedial Actions Taken By Town	0	0

	Detail Summary	
Address	Violation	Date Cited
106 Randomwood	Boat	9-Jul
316 Shoreline	Boat	9-Jul
101 Ketch	RV	9-Jul
104 Outrigger	Trailer	9-Jul
103 Teakwood	Grass	16-Jul
103 Outrigger	State of disrepair	23-Jul
102 Outrigger	Trailer	23-Jul
112 Gangplank	Car in grass	23-Jul
101 Portside	Car in grass	23-Jul
253 Pirates	Trailer	30-Jul
1200 Plantation	Grass	30-Jul

Town of River Bend



Monthly Financial Report

This monthly report is provided as an oversight/management tool for the Town Council of the Town of River Bend. For ease of reporting, and in order to be consistent with the categories used in the annual budget process, this report summarizes the revenue and expenses in each of the three operational areas of the Town. Anyone interested in more detail, or further explanation of the contents of this report, is encouraged to contact Finance Officer Mandy Gilbert.

Notes

The cash balances shown on page one are the amount of cash in each specific accounting fund. These funds are deposited in separate investment accounts. Pooled cash accounts used for operating funds but accounted for, in our internal systems, as individual accounts. Interest attributable to each account is allocated based upon the total rate of return of the account(s).

The FY Budget columns represents the original and current budget. As the fiscal year goes on and unforeseen expenses or revenues occur, we need to adjust the budget. The Council does this by formal amendment during a Council meeting. *Asterisked lines represent those budget items that have been amended since adoption.

Because this is an annual budget, it is important to note that many lines shown in this report will vary, some significantly, from month to month, and in different times of the year. In many instances, capital payments for current fiscal year projects are made early in the fiscal year and the majority of our ad valorem tax receipts occur in the middle of the fiscal year. This is another reason to maintain an adequate fund balance.

Town of River Bend Financial Dashboard



Visit our web site http://www.riverbendnc.org/finance.html to view the Financial Dashboard. These dashboards are designed to give the user a quick overview of the status of revenues and expenditures in each of the Town's three major funds as reported in the Monthly Financial Report.

Town of River Bend Financial Report Fiscal Year 2024 - 2025

Fund Cash Balances





Cash Balances	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
1 General Fund*	1,221,105											
2 Powell Bill	7 - F - F - F - F - F - F - F - F - F -											
3 General Capital Reserve	132,025											
4 Stormwater AIA Project												
5 Law Enforcement Separation Allowance	54,227											
6 Water Fund*	475,047											
7 Water Capital Reserve Fund	17,835											
8 Water AIA Grant Project												
9 Water Treatment Plant Capital Project	(1,966)											
10 Water Treatment Improvement Project	(5,000)											
11 Sewer Fund*	750,598											
12 Sewer Capital Reserve Fund	26,757									75 75 75 75 75		
13 Sewer AIA Grant Project	250											
14 WWTP Capital Projects Fund	8,574											
Total Cash and Investments	2,679,452	0	0	0	0	0	0	0	0	0	0	0
Truist Cash Accounts	276,447	0	0	0	0	0	0	0	0	0	0	(

^{*}These operating funds have equity in the Truist pooled accounts.

In order to obtain more favorable interest rates, the Town deposits funds in the North Carolina Capital Management Trust. We move funds between our cash accounts and these investment accounts to accommodate cash flow for our payables and as revenues are received in order to maintain an adequate amount of cash for operational needs while attempting to minimize bank fees and maximize interest revenue. Based upon historical cash flow and current encumbrances, our staff anticipates the level of cash needed to meet our obligations without having to make an inordinate number of transfers between accounts.

On the table above, the term cash includes those funds we hold in accounts in our designated banking institution (currently Truist). We have two accounts with Truist, a Money Market account that pays a competitive rate of interest, and an operating (checking) account from and to which we make all regular payments and deposits.

The table below shows the balances of each fund account we have in NCCMT at the end of the month. The chart to the right shows how our funds are apportioned between operating cash and investments.



Investments in NCCMT	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
1 General Fund	1,126,013											
2 Powell Bill	-											
3 Capital Reserve (General Fund)	132,025											
4 Law Enforcement Separation Allowance	54,227											
5 Water Fund	381,941											
6 Water Capital Reserve Fund	17,835											
7 Sewer Fund	664,206											
8 Sewer Capital Reserve Fund	26,757											
Total Investments	2.403.005	0	0	0	0	0	0	0	0	0	0	

Town of River Bend Financial Report Fiscal Year 2024 - 2025

ITEM 11



General Fund

Revenue	_																	
1 Ad Valorem Taxes	Revenue	Fiscal Yea	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date		PY
2 Ad Valorem Taxes - Vehicle 140,000 140,000 - 3 Vehicle Registration Fee 30,800 30,800 - 4		Original	Current													Total	% Budget	% Budget
3 Vehicle Registration Fee 30,800 30,800 -	alorem Taxes	1,153,846	1,153,846	-												-	0.0%	0.2%
A nimal Licenses	/alorem Taxes - Vehicle	140,000	140,000	-	44277				NAME OF THE PARTY			The State of the			The Control of the	更大的 达 尔金纳	0.0%	0.0%
S Local Gov't Sales Tax"	cle Registration Fee	30,800	30,800	-												-	0.0%	0.0%
6 Hold Harmless Distribution 125,643 125,643 11,712	nal Licenses	1,500	1,500	90											CONTRACTOR AND	90	6.0%	4.7%
7 Solid Waste Disposal Tax 2,200 2,200 -	al Gov't Sales Tax*	486,499	486,499	45,824												45.824	9.4%	8.5%
8 Powell Bill Fund Appropriation 109,000 109,000 - -	Harmless Distribution	125,643	125,643	11,712											TO STATE	11,712	9.3%	7.8%
9 Powell Bill Allocation 109,000 109,000 -	l Waste Disposal Tax	2,200	2,200	-												-	0.0%	0.0%
10 Beer & Wine Tax	ell Bill Fund Appropriation	- 1		-								Charles St.					0.0%	0.0%
11 Video Programming Tax	ell Bill Allocation	109,000	109,000	-												-	0.0%	0.0%
12 Utilities Franchise Tax	· & Wine Tax	13,490	13,490	-							to several and a				Notice that was	Translation and	0.0%	0.0%
13 Telecommunications Tax 6,530 6,530 -	o Programming Tax	45,303	45,303	-												-	0.0%	0.0%
14 Court Cost Fees 500 500 23	es Franchise Tax	135,931	135,931	100000-							THE STREET OF THE				41215	XT	0.0%	0.0%
15 Zoning Permits 5,000 5,000 96	communications Tax	6,530	6,530	-												-	0.0%	0.0%
16 Federal Grants* - - 12,317	t Cost Fees	500	500	23									V///2019/01/01	* 0.9.524 V.358		23	4.5%	5.4%
17 Federal Grants - BVP Program	ng Permits	5,000	5,000	96												96	1.9%	3.2%
18 State Grants -	eral Grants*	Material police (1) = 1		12,317					STORTANIA S						Maria de Lização	12,317	#DIV/0!	0.0%
19 Federal Disaster Assistance	eral Grants - BVP Program	-	-	-												-	0.0%	0.0%
20 State Disaster Assistance - - - - 21 Miscellaneous 9,000 9,000 1,086 - 22 Insurance Settlements - - - 23 Interest - Powell Bill 5 5 - 24 Interest - Investments 45,859 45,859 4,233 25 Contributions 900 900 476 26 Wildwood Storage Rents 18,144 18,144 1,631 27 Rents & Concessions 18,000 18,000 1,880 28 Sale of Capital Assets 12,000 - 29 Sales Tax Refund Revenue - 11,365 - 30 Trans. from Capital Reserve 130,500 170,500 170,500 31 Trans. from L.E.S.A. Fund - - - 32 Appropriated Fund Balance* 201,350 205,880 -	Grants	-	-	-				B7/03/04/04	(1980 H. 1982)	(1985)		70 Maria 145 745 76	757020000		A2400200110014	13:55:24:555 <u>4</u> 257/	0.0%	0.0%
21 Miscellaneous 9,000 9,000 1,086 22 Insurance Settlements - - - 23 Interest - Powell Bill 5 5 - 24 Interest - Investments 45,859 45,859 4,233 25 Contributions 900 900 476 26 Wildwood Storage Rents 18,144 18,144 1,631 27 Rents & Concessions 18,000 18,000 1,880 28 Sale of Capital Assets 12,000 - 29 Sales Tax Refund Revenue - 11,365 - 30 Trans. from Capital Reserve 130,500 170,500 170,500 31 Trans. from L.E.S.A. Fund - - - 32 Appropriated Fund Balance* 201,350 205,880 -	eral Disaster Assistance	-	-	-												-	0.0%	0.0%
22 Insurance Settlements - - - 23 Interest - Powell Bill 5 5 - 24 Interest - Investments 45,859 45,859 4,233 25 Contributions 900 900 476 26 Wildwood Storage Rents 18,144 18,144 1,631 27 Rents & Concessions 18,000 18,000 1,880 28 Sale of Capital Assets 12,000 12,000 - 29 Sales Tax Refund Revenue - 11,365 - 30 Trans. from Capital Reserve 130,500 170,500 170,500 31 Trans. from L.E.S.A. Fund - - - 32 Appropriated Fund Balance* 201,350 205,880 - -	Disaster Assistance	-	-	-		A MARKETON			110000000000000000000000000000000000000						A Track March 19		0.0%	0.0%
23 Interest - Powell Bill 5 5 -	ellaneous	9,000	9,000	1,086												1.086	12.1%	2.4%
24 Interest - Investments 45,859 45,859 4,233 25 Contributions 900 900 476 26 Wildwood Storage Rents 18,144 18,144 1,631 27 Rents & Concessions 18,000 18,000 1,880 28 Sale of Capital Assets 12,000 - 29 Sales Tax Refund Revenue - 11,365 30 Trans. from Capital Reserve 130,500 170,500 31 Trans. from L.E.S.A. Fund - - 32 Appropriated Fund Balance* 201,350 205,880 -	rance Settlements	/# TO 10 10 10 10 10 10 10 10 10 10 10 10 10		400 VA -	Professional Contraction			NA GENERAL DESIGNATION OF THE PERSON OF THE	2年6年18月2		100 m		MADE AND A		1 TO THE REST OF T		0.0%	0.0%
25 Contributions 900 900 476 26 Wildwood Storage Rents 18,144 18,144 1,631 27 Rents & Concessions 18,000 1,880 28 Sale of Capital Assets 12,000 12,000 29 Sales Tax Refund Revenue - 11,365 30 Trans. from Capital Reserve 130,500 170,500 31 Trans. from L.E.S.A. Fund - - 32 Appropriated Fund Balance* 201,350 205,880 -	est - Powell Bill	5	5	-												-	0.0%	0.0%
26 Wildwood Storage Rents 18,144 18,144 1,631 27 Rents & Concessions 18,000 18,000 1,880 28 Sale of Capital Assets 12,000 - 29 Sales Tax Refund Revenue - 11,365 - 30 Trans. from Capital Reserve 130,500 170,500 170,500 31 Trans. from L.E.S.A. Fund - - - 32 Appropriated Fund Balance* 201,350 205,880 - -	est - Investments	45,859	45,859	4,233		CONTRACTOR			CANAL SERVICE					Maria Maria		4.233	9.2%	11.4%
27 Rents & Concessions 18,000 18,000 1,880 28 Sale of Capital Assets 12,000 - - 29 Sales Tax Refund Revenue - 11,365 - 30 Trans. from Capital Reserve 130,500 170,500 170,500 31 Trans. from L.E.S.A. Fund - - - 32 Appropriated Fund Balance* 201,350 205,880 -	ributions	900	900	476												476	52.9%	73.3%
28 Sale of Capital Assets 12,000 - 29 Sales Tax Refund Revenue - 11,365 30 Trans. from Capital Reserve 130,500 170,500 31 Trans. from L.E.S.A. Fund - - 32 Appropriated Fund Balance* 201,350 205,880 -	wood Storage Rents	18,144	18,144	1,631										With Control of		1,631	9.0%	8.9%
29 Sales Tax Refund Revenue - 11,365 - 30 Trans. from Capital Reserve 130,500 170,500 - 31 Trans. from L.E.S.A. Fund - - - 32 Appropriated Fund Balance* 201,350 205,880 -	s & Concessions	18,000	18,000	1,880												1,880	10.4%	11.2%
30 Trans. from Capital Reserve 130,500 170,500 170,500		12,000	12,000				Market Char										0.0%	0.0%
31 Trans. from L.E.S.A. Fund	s Tax Refund Revenue	-	11,365	-												-	0.0%	0.0%
32 Appropriated Fund Balance* 201,350 205,880 -		130,500	170,500	170,500												170,500	100.0%	100.0%
		-	-	-												-	0.0%	0.0%
	opriated Fund Balance*	201,350	205,880	10 No.				60 M 100 M				V68886088686					0.0%	0.0%
Total 2,692,000 2,747,895 249,867 0 0 0 0 0 0 0	Total	2,692,000	2,747,895	249,867	0	0	0	0	0	0	0	0	0	0	0	249,867	9.1%	5.3%

^{*}Astericked lines represent those budget items that have been amended since Original Budget adoption. #DIV/0! indicates revenue was received, but not budgeted for this line item.

General Fund



Expenditures	Fiscal Yea	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date		PY
	Original	Current			·										Total	% Exp	% Exp
1 Governing Body	79,200	36,200	7,544												7,544	20.8%	10.9%
2 Administration*	348,000	348,725	52,209								1				52,209	15.0%	7.0%
3 Finance*	156,500	161,290	15,791												15,791	9.8%	10.2%
4 Tax Listing	19,500	19,500	-												-	0.0%	0.0%
5 Legal Services*	44,000	44,000	-												-	0.0%	1.7%
6 Elections	-	-	-												-	0.0%	0.0%
7 Public Buildings*	74,500	75,125	3,611												3,611	4.8%	8.9%
8 Police*	836,200	839,700	77,312												77,312	9.2%	7.8%
9 Emergency Management	5,100	5,370	975												975	18.2%	36.2%
10 Animal Control*	27,800	27,820	2,662												2,662	9.6%	10.5%
11 Street Maintenance*	317,000	317,675	6,739												6,739	2.1%	4.7%
12 Public Works*	289,000	290,325	20,750												20,750	7.1%	8.7%
13 Leaf & Limb, Solid Waste*	76,700	76,725	7,780												7,780	10.1%	10.0%
14 Stormwater Management*	88,000	88,300	7,343												7,343	8.3%	5.6%
15 Waterways & Wetlands	2,900	3,025	124							4.40000000					124	4.1%	1.7%
16 Planning & Zoning	62,000	62,415	6,079												6,079	9.7%	9.2%
17 Recreation & Special Events	13,500	14,200	704												704	5.0%	7.8%
18 Parks*	75,600	161,000	5,599	1											5,599	3.5%	6.6%
19 Transfers	151,344	151,344	151,344												151,344	100.0%	100.0%
20 Contingency	25,156	25,156	-												-	0.0%	0.0%
Total	2,692,000	2,747,895	366,566	0	0	0	0	0	0	0	0	0	0	0	366,566	13.3%	10.9%

Capital / Debt	Fiscal Ye	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date	
(included above)	Original	Current													Total	% Exp
1 Capital Outlay*	355,350	440,350	10 mm - 10 mm												all and the second	0.0%
2 Debt Service - Principle	-	-	-												-	0.0%
3 Debt Service - Interest	- 100	100000000000000000000000000000000000000	/ - /		Vallage Control					BACK TELEVISION				PROSESSES	200000000	0.0%

^{*}Astericked lines represent those budget departments that have been amended since Original Budget adoption.

Town of River Bend Financial Report Fiscal Year 2024 - 2025

Water Fund



Revenue	Fiscal Ye	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date		
*	Original	Current													Total	% Col	%
Base Charge	283,169	283,169	46,760					ROTE WE AND							46,760	16.5%	
Consumption	236,146	236,146	39,667												39,667	16.8%	
Other, incl. transfers*	59,600	63,900	26,442												26,442	41.4%	1870
Hydrant Fee	17,934	17,934	18,117												18,117	101.0%	10
Appropriated Fund Bal.*	111,651	111,651	7/25/4/4/4		TOPERA								TO STATE OF STATE OF			0.0%	
Total	708,500	712,800	130,986	0	0	0	0	0	0	0	0	0	0	0	130,986	18.4%	

	PY
ol	% Col
5%	16.6%
8%	19.9%
4%	7.7%
0%	100.0%
0%	0.0%
4%	17.5%

PY % Exp 7.1% 6.5% 53.7% 100.0% 13.9%

Expenses	Fiscal Ye	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date	
	Original	Current													Total	% Exp
Admin & Finance*	530,000	530,625	50,800												50,800	9.6%
Supply & Treatment*	74,000	76,500	15,499												15,499	20.3%
Distribution	84,000	85,175	31,041					S. C. S. C. Waynes							31,041	36.4%
Transfers / Contingency	20,500	20,500	20,500												20,500	100.0%
Total	708,500	712,800	117,840	0	0	0	0	0	0	0	0	0	0	0	117,840	

Capital	Fiscal Ye	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date	
(included above)	Original	Current													Total	% Exp
Capital Outlay*	30,100	30,100					2.4									0.0%

Cash Balances

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Water Fund	475,047				Association of Bossel	Live Co. September					ally at the labor.	0
Water Capital Reserve Fund	17,835											0

Water Produced	[July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date	
		Limit														
Total Gallons			6,176,000					ALIEN MARSON	A SHARLAND					NE TANKS TO THE	6,176,000	W. 1975 A. S.
Average daily gallons		925,000*	199,226	0	0	0	0	0	0	0	0	0	0	0	199,226	

^{*} This is the permitted daily limit.

Town of River Bend Financial Report Fiscal Year 2024 - 2025

Sewer Fund



Revenue	Fiscal Ye	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date		PY
	Original	Current													Total	% Col	% Col
Base Charge	298,921	298,921	49,197												49,197	16.5%	16.6%
Consumption	333,495	333,495	52,907												52,907	15.9%	18.1%
Other, incl. transfers*	57,478	61,528	27,427												27,427	44.6%	15.4%
Appropriated Fund Bal.*	94,606	94,606	-												-	0.0%	0.0%
Total	784,500	788,550	129,531	0	0	0	0	0	0	0	0	0	0	0	129,531	16.4%	15.7%

Expenses	Fiscal Ye	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date		PY
	Original	Current													Total	% Exp	% Exp
Admin & Finance*	533,000	533,650	55,818												55,818	10.5%	7.2%
Collection*	87,000	88,100	2,296												2,296	2.6%	8.3%
Treatment	139,000	141,300	20,479												20,479	14.5%	3.6%
Transfers / Contingency*	25,500	25,500	25,500												25,500	100.0%	100.0%
Total	784,500	788,550	104,093	0	0	0	0	0	0	0	0	0	0	0	104,093	13.2%	9.8%

Capital	Fiscal Ye	ar Budget	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date	
(included above)	Original	Current													Total	% Exp
Capital Outlay	30,100	30,100	-													0.0%

Cash Balances

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Sewer Fund	750,598											0
Sewer Capital Reserve Fund	26,757											0

Wastewater	[July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY to Date	
Treated		Limit														
Total Gallons			3,038,000												3,038,000	
Average daily gallons		330,000*	98,000	0	0	0	0	0	0	0	0	0	0	0	98,000	

^{*} This is the permitted daily limit.

Current Webpage Policy

The Town of River Bend operates a webpage. The main goal of the webpage is to make information about the Town of River Bend easily available to the public. Additionally, only information about groups, organizations, events or activities that are officially affiliated with or sponsored/sanctioned by the Town of River Bend may be placed on the Town's webpage. The webpage is also used to share time sensitive Town alerts, such as notice of meetings, weather advisories or other emergency/special notices. The Town's webpage can also be used to share information from or about other government units or agencies thereof that may be useful to River Bend residents. For example, information from Craven County, The State of North Carolina or its agencies, such as NCDOT, any U.S. Federal agency such as FEMA, CDC, HUD, The National Weather Service, etc. or any such similar government unit and/or agency. Use of the Town's website for a purpose other than what is stated in this policy is strictly prohibited.

Adopted 12-8-22

Proposed Revision to include Social Media Platforms (changes highlighted)

The Town of River Bend operates a webpage and other social media platforms, such as Face Book. The main goal of these sites is to make information about the Town of River Bend easily available to the public. Additionally, only information about groups, organizations, events or activities that are officially affiliated with or sponsored/sanctioned by the Town of River Bend may be placed on the Town's webpage or social media platforms. The webpage is also used to share time sensitive Town alerts, such as notice of meetings, weather advisories or other emergency/special notices. The Town's platforms can also be used to share information from or about other government units or agencies thereof that may be useful to River Bend residents. For example, information from Craven County, The State of North Carolina or its agencies, such as NCDOT, any U.S. Federal agency such as FEMA, CDC, HUD, The National Weather Service, etc. or any such similar government unit and/or agency. Use of the Town's website or social media platforms for a purpose other than what is stated in this policy is strictly prohibited.

Adopted 8-21-25

EWAB August 4th, 2025

Chairman Hall called the meeting to order at 7:00 PM.

There was a quorum of members present.

There was one visitor.

The minutes for the July 2025 meeting were approved.

Old Business:

Fishing line recycling containers have been installed.

Volunteer shirts.

Discussion about having a canal clear up in conjunction with local Scouts, P&R, and CaC.

Jeff Meyer attended meeting and was recommended to be added to EWAB as a member.

There is still one vacancy on EWAB.

Markers #3 & #4 need repair.

Waterways soundings were conducted in July 2025.

New Business: NNO EWAB will man a table.

Councilman Leonard gave a council updated and answered members questions

Volunteer Hours: 13

The guest had several questions for the board.

September 1st, 2025, meeting is canceled.

The next meeting will be on October 6th, 2025, at 7 PM in the small conference room in the municipal building.

The public is welcome to attend.

The meeting adjourned at 7:48 PM

River Bend Community Organic Garden (RBCOG)

Monthly Report for P&R - 8/4/25

July Activity

It has been a brutal summer for growing vegetables. The July harvest was good but most summer crops have now been removed. The garden will remain open in the fall and winter with a reduced number of winter vegetables.

Gardeners labored 177 hours in July. Volunteers continue to fill the daily work schedule and attend alternate Saturday workdays.

The next meeting has been re-scheduled to Tuesday, September 2nd at 1:30 pm in the Municipal building. The change is due to the Labor Day holiday. Guests are always welcome at the meetings and in the garden.

bjm-8/4/25





TOWN OF RIVER BEND

45 Shoreline Drive River Bend, NC 28562

T 252.638.3870 F 252.638.2580 www.riverbendnc.org

TO: Prospective Bidders

FROM: Delane Jackson, Town Manager

Re: Pickleball Court Construction

DATE: May 28, 2025

The Town of River Bend (owner) is informally soliciting proposals for the construction of pickleball courts. Please review the details below. If interested, complete the form below by inserting your price in the designated area, sign and return to me. We are utilizing the informal bid procedure. Proposals are due to me by June 17, 2025 at 3 p.m. You can email your proposal to me or hand deliver it. If you are not interested in submitting a bid, please respond to this email and let me know that you are not interested in submitting a proposal. The Town reserves the right to reject any and all proposals.

SCOPE OF WORK:

The construction of two (2) all-weather pickleball courts with approximate overall dimensions of 64' x 68' per attached layout. Contractor shall perform the following unless otherwise indicated:

SITE PREPARATION:

1. Contractor shall provide all clearing and rough grading, to include all excavating, filling, grading and leveling work; excavation and removal of any and all unsuitable soil and vegetation debris. Ensure that the sub-base will be properly compacted to 95% and will be plus or minus one tenth (.10) foot of the final sub-grade elevation. Ensure that the degree of slope shall be a minimum of 1" in 10' (.83%), and a maximum of 1%, all in one direction and on one plane. Ensure that the graded area shall extend a minimum of three (3) feet beyond the perimeter of the court and the cleared area shall extend a minimum of 15' beyond the perimeter of the court, although additional clearing may be warranted depending on the growth habits of surrounding trees.

*see clarification note on page 3

Underground utilities shall be located and marked by Contractor or others. Contractor is not responsible for damage to unmarked utilities incurred during its performance of the scope of work.

CONSTRUCTION:

- 3. Contractor shall survey and stake subgrade. Court to be located approx. 10' off the existing basketball court per the attached layout, near 115 Wildwood Drive in River Bend. Exact location to be determined by consultation with owner prior to project commencement.
- 4. Contractor shall fine grade subgrade as necessary.
- Contractor to install and compact a crushed stone base course to a compacted thickness of six (6) inches using a laser-operated motor grader. Stone shall extend approximately 12" beyond edge of asphalt.
- 6. Contractor to install and compact hot-mix asphalt, Type RS9.5B, to a compacted thickness of 3" in two (2) $1 \frac{1}{2}$ " lifts.

FENCING:

7. Contractor to provide and install a full perimeter Black vinyl-coated/galvanized chain link fence system. System to include approximately 176 l.f. of six-foot-high fence with 9-gauge vinyl-coated fabric and 88 l.f. of four-foot-high fence with 9-gauge vinyl-coated fabric, 2" mesh, 3" OD terminal posts, 2-1/2" OD line posts, 1-5/8" OD toprail, 7-gauge bottom tension wire, corner braces and truss rods and all associated hardware. Posts to be Black SS40 pipe and toprail to be Black SS40 pipe. Also included are two (2) single-leaf walk gates (4' x 4').

SURFACING SYSTEM AND ACCESSORIES:

- 8. Contractor to provide and install net post foundations (18" dia. x 36" deep bell shaped) and center strap anchors in concrete. Net posts to be sleeved in PVC pipe. Spoil (except asphalt) can be wasted around courts. Removal of spoil from pickleball court area would be extra.
- 9. After asphalt has cured a minimum of thirty (30) days, patch depressions/birdbaths holding more than 1/16" water, after one hour on a sunny, 70-degree Fahrenheit day, shall be corrected with acrylic patching material.
- Contractor to apply two (2) coats of acrylic resurfacer (Laykold or equal) according to manufacturer's directions.
- 11. Contractor to apply one (1) sand-filled coat and one (1) finish coat of Laykold Colorcoat (or equal) according to manufacturer's directions.

Color: Centers - Dark Blue

Kitchen - Light Blue

Borders - Medium Green

- 12. Contractor to layout, mask, and hand paint playing lines (2") with Laykold Textured White Acrylic Line Paint to conform to USA Pickleball specifications. Lines to be sealed with Laykold Line Prime prior to the application of line paint.
- 13. Contractor to provide and install two (2) sets of black Putterman Athletics (PROPB2B) external- wind pickleball net posts (2-7/8" OD) with removable handles and two (2) Putterman Athletics pickleball nets with center straps (#PRO1223).
- 14. Contractor to clean up area and dispose of all debris related to Contractor scope of work. Leave courts ready for play.

MISCELLANEOUS

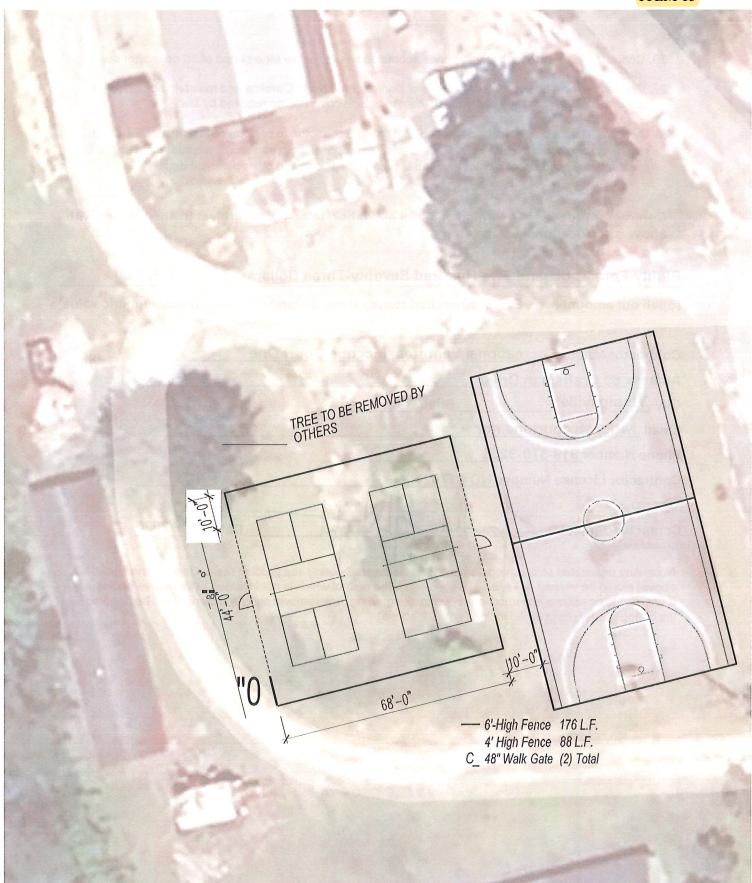
- 15. Owner shall provide potable water, meter if necessary, and electricity.
- 16. Contractor is not responsible for excessive mud on courts due to higher surrounding terrain, or improper drainage. Contractor will provide clean off work upon the parties' mutually signing a written change order.
- 17. The Contract Price does not include boring through any rock. Contractor may be asked to perform said work upon the parties' mutually signing a written change order.
- 18. Owner warrants that the project is located on real property owned by the Owner and that Owner shall provide equipment and vehicle access to the project site at such times and on such dates as Contractor reasonably requires in connection with the execution and completion of the work.
- 19. Price does not include any backfilling, seeding, or landscaping. Contractor may be asked to perform or subcontract said work upon the parties' mutually signing a written change order.
- 20. Owner is responsible for any necessary permits, fees, approvals, etc. unless otherwise indicated.
- 21. Contractor to call 811 as required (3) days prior to mobilization and notify them to mark any utilities in the area of work. However, this does not cover any private utilities that may be present. The owner will locate its utilities.
- 22. Any organics or unsuitable soils encountered in the existing subgrade will need to be removed and replaced with structural fill material. Any materials that need to be imported or hauled away will be provided by Contractor upon the parties' mutually signing a written change order. The proposed grading plan provides for a balanced site with no anticipated import or export required.
- 23. Striped organic material to be spoiled on site and removed by Owner unless agreed upon by the parties' mutually signing a written change order.
- 24. The Owner will be responsible for the removal of any trees and associated root matter. Tree removal to be completed by Owner prior to Contractor mobilizing on the project.
- 25. <u>Note:</u> Owner is aware of depending on the source and location of the aggregate used to make the asphalt (which contractor has no control over), iron contamination may be present in the asphalt mix. In time, this may result in the appearance of rust stains, and, eventually, blemishes in the court surface. There is no way to predetermine the presence or quantity of iron contamination in a particular load of asphalt, nor is there any way to eliminate this chemical reaction once it has begun. Contractor shall not be responsible for the presence of iron contamination in an asphalt mix produced from locally obtained aggregates. <u>Importing of aggregates (at a higher cost) is the only way to ensure this problem will not occur.</u> Recoating will not "hide" the rust spots while the spot of contamination is still reacting. Once it has run its course, patching of the affected area will typically repair the problem. Owner agrees that work may be performed at an extra charge upon completion of written work order.

- 26. Contractor agrees to maintain the price submitted herein, below for a period of 30 days after due date of proposal.
- 27. Contractor must be licensed as a General Contractor in North Carolina and maintain adequate general liability insurance and workers compensation coverage as required by law.
- 28. Owner will hire a project inspector, at no cost to the Contractor, to perform regular inspections and review of pay request. Prior to final acceptance of proposal, both parties will execute a contract with greater details and specificity in regard to General Conditions and other pertinent details.

Contractor proposes to furnish material and labor, to complete project in accordance with above specifications, for the sum of:

Eighty-Four Thousand Five Hundred Seventy-Three Dollars	\$ 84,573.00
(Spell out amount here, Ex: nine hundred twenty three dollars)	(enter numeric value)
Contractor Name: Recreational Ventures, Inc. dba Court One	
Address <u>59 Craftsman Drive</u>	
City Youngsville State NC	
Email jwright@courtone.net	
Phone Number 919-570-9255	
Contractor License Number NC 31762 S	tate_NC
Contactor Signature on Indian Indian I	Date <u>5/29/2025</u>
Note: Any unsuitable soils or vegetative debris discovered during site grading above) would be viewed as unforseen conditions, the cost of which is not include the solution of the conditions are uncovered during site grading, any removal and respectively.	uded in the above pricing.

via change order (as outlined in line item #22 above).



Town of River Bend

115 Wildwood Dr. River Bend, NC In an effort to clarify the town's official position on the matter, the River Bend Town Council adopted the resolution below on September 19, 2024. The town's position remains the same. Recently, some citizen concerns have been voiced over the operation of a local Facebook page called "River Bend Community Page". The Council has discussed these concerns and any potential legal issues related to the same, as well as Council members' participation in, and operation of social media platforms. Today, the Council is publicly acknowledging that we have received citizen concerns, comments and input about this site. Furthermore, the Council publicly states that the Town Council, as a collective governing body, has no legal authority to regulate, monitor or control the action and/or participation of Council members on this particular site or any other social media platform and is in no way affiliated with the "River Bend Community Page" on Facebook. As is stated below, the Town of River Bend is not responsible for or liable for any content on non-Town sites.

Town of River Bend Resolution on Social Media

Whereas, social media, in numerous platforms, is a common tool for people, business and government to communicate and exchange thoughts, ideas and positions; and

Whereas, the Town of River Bend does use social media in a very limited manner and only on platforms that are approved for use by the Town Council; and

Whereas, the Town of River Bend recognizes the potential advantages and the potential disadvantages of social media, and encourages everyone to exercise caution in separating fact from fiction while consuming information on non-official social media sites; and

Whereas, the Town of River Bend finds it necessary to officially adopt a stance on social media;

Now, therefore be it resolved, by the Town of River Bend Town Council that:

- 1. No town staff, employee or elected official is authorized to officially speak, post or comment on non-Town social media sites on behalf of the Town of River Bend.
- 2. The Town of River Bend is only responsible for the content of social media sites that are officially approved by and operated by the Town of River Bend.
- 3. The Town of River Bend does not monitor or exercise any control over, or have any responsibility for, the operation or content of any non-Town operated social media sites and/or the users thereof.
- 4. The Town of River Bend is not responsible for or liable for any content on non-Town sites.

Reaffirmed this the 21th day of August, 2025

	Mark Bledsoe, Mayor
ST:	

North Carolina law allows public bodies, such as the River Bend Town Council, to meet in closed session to discuss certain topics. However, prior to going into closed session, the Council must announce the closed session and the topic for which the closed session is being called and that must be done while the Council is in open session. This requirement allows the public to know in general what the closed session is concerning. The closed session must also be adjourned in open session. For the purpose of this guide, open session simply means in view of the public and closed session simply means it private. The topics that may be discussed in closed session are listed below and are numbered 1 through 10. Most of the time, the Council knows in advance that a closed session is needed and the General Statute citation which identifies the purpose of the closed session is included on the agenda. However, that is not always the case. The need for a closed session may arise without enough warning to publish the citation on the agenda. The law does not require advanced noticed of a closed session. In any case, planned or not, the Council will state the appropriate citation. The citation will always begin with 143-318.11(a). The numbers that follow in parenthesis will identify the particular closed session topic. For example: The citation 143-318.11(a)(3)(5) will allow the Council to consult with an attorney (#3) and to discuss the acquisition of real property (#5).

§ 143-318.11. Closed sessions.

- (a) Permitted Purposes. It is the policy of this State that closed sessions shall be held only when required to permit a public body to act in the public interest as permitted in this section. A public body may hold a closed session and exclude the public only when a closed session is required:
 - (1) To prevent the disclosure of information that is privileged or confidential pursuant to the law of this State or of the United States, or not considered a public record within the meaning of Chapter 132 of the General Statutes.
 - (2) To prevent the premature disclosure of an honorary degree, scholarship, prize, or similar award.
 - (3) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged. General policy matters may not be discussed in a closed session and nothing herein shall be construed to permit a public body to close a meeting that otherwise would be open merely because an attorney employed or retained by the public body is a participant. The public body may consider and give instructions to an attorney concerning the handling or settlement of a claim, judicial action, mediation, arbitration, or administrative procedure. If the public body has approved or considered a settlement, other than a malpractice settlement by or on behalf of a hospital, in closed session, the terms of that settlement shall be reported to the public body and entered into its minutes as soon as possible within a reasonable time after the settlement is concluded.
 - (4) To discuss matters relating to the location or expansion of industries or other businesses in the area served by the public body, including agreement on a tentative list of economic development incentives that may be offered by the public body in negotiations, or to discuss matters relating to military installation closure or realignment. Any action approving the signing of an economic development contract or commitment, or the action authorizing the payment of economic development expenditures, shall be taken in an open session.
 - (5) To establish, or to instruct the public body's staff or negotiating agents

G.S. 143-318.11 Page 1

- concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract.
- (6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee. General personnel policy issues may not be considered in a closed session. A public body may not consider the qualifications, competence, performance, character, fitness, appointment, or removal of a member of the public body or another body and may not consider or fill a vacancy among its own membership except in an open meeting. Final action making an appointment or discharge or removal by a public body having final authority for the appointment or discharge or removal shall be taken in an open meeting.
- (7) To plan, conduct, or hear reports concerning investigations of alleged criminal misconduct.
- (8) To formulate plans by a local board of education relating to emergency response to incidents of school violence or to formulate and adopt the school safety components of school improvement plans by a local board of education or a school improvement team.
- (9) To discuss and take action regarding plans to protect public safety as it relates to existing or potential terrorist activity and to receive briefings by staff members, legal counsel, or law enforcement or emergency service officials concerning actions taken or to be taken to respond to such activity.
- (10) To view a recording released pursuant to G.S. 132-1.4A.
- (b) Repealed by Session Laws 1991, c. 694, s. 4.
- (c) Calling a Closed Session. A public body may hold a closed session only upon a motion duly made and adopted at an open meeting. Every motion to close a meeting shall cite one or more of the permissible purposes listed in subsection (a) of this section. A motion based on subdivision (a)(1) of this section shall also state the name or citation of the law that renders the information to be discussed privileged or confidential. A motion based on subdivision (a)(3) of this section shall identify the parties in each existing lawsuit concerning which the public body expects to receive advice during the closed session.
- (d) Repealed by Session Laws 1993 (Reg. Sess., 1994), c. 570, s. 2. (1979, c. 655, s. 1; 1981, c. 831; 1985 (Reg. Sess., 1986), c. 932, s. 5; 1991, c. 694, ss. 3, 4; 1993 (Reg. Sess., 1994), c. 570, s. 2; 1995, c. 509, s. 84; 1997-222, s. 2; 1997-290, s. 2; 2001-500, s. 2; 2003-180, s. 2; 2013-360, s. 8.41(b); 2014-79, s. 9(a); 2016-88, s. 3.)

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