Town of Micro
Board of Commissioners Meeting AGENDA
Tuesday –August 11, 2026
7:00 p.m.
Micro Town Hall

1. CALL TO ORDER

- Call to Order
- Pledge of Allegiance
- Invocation

2. PUBLIC COMMENT

3. ADJUSTMENT/ADOPTION OF THE AGENDA

a. Adjustments to the Agenda
b. Adoption of the Agenda

POTENTIAL ACTION: Adoption of Agenda

4. CONSENT AGENDA

(Items on the consent agenda are considered routine in nature or have been thoroughly discussed at previous meetings. Any member of the Board may request to have an item removed from the consent agenda for further discussion.)

a. Draft Minutes
- *July 14, 2026 – DRAFT Minutes*
- *July 24, 2026 – DRAFT Minutes*

POTENTIAL ACTION: Adoption of Consent Agenda as Presented

5. SPECIAL PRESENTATION/INTRODUCTIONS

6. FINANCIAL REPORT

a. Billing Adjustment Report
Presenter: Christy Thomas, Finance Officer
- *Adjustment Report – July 2026*

b. Monthly Financial Report Update
Presenter: Christy Thomas, Finance Officer
- *Budget vs. Actual – July 2026*
- *General Assembly Appropriations – July 2026*
- *Water Sewer – July 2026*
- *General Fund – July 2026*

7. PLANNING BOARD REPORT

a. Planning Board Report
Presenter: Chad Holloman, Planning Board Chair

POTENTIAL ACTION: None – Informational Only

8. OLD BUSINESS

Copper/Lead Update
Presenter: Slade Harvin

- *Updated Informational Sheet*

POTENTIAL ACTION: Discussion/Option to Proceed

9. PUBLIC HEARINGS

a. Rezoning #2026-83-RZ – 5367 US 301 N – Residential Agricultural (RA) to Residential 10 (R-10)
Presenter: Leopoldo Sanchez Miranda, Applicant

- *Application*
- *Planning Board Recommendation*
- *DRAFT Statement of Reasonableness & Consistency*
- *DRAFT Ordinance*

POTENTIAL ACTION: Adoption of Ordinance #2026-08-01

b. Subdivision #2026-31-SUB – 925A Micro Road West
Presenter: Scott Lowe, Applicant

POTENTIAL ACTION: Table until September 8, 2026

10. NEW BUSINESS

a. Update to Comprehensive List of Fees & Charges – Reduction in Rates for Community Center Rental
Presenter: Kimberly Moffett, Town Administrator/Town Clerk

- *RED Line Version*
- *Accepted Change Version*
- *DRAFT Ordinance*

POTENTIAL ACTION: Adoption of Ordinance #2026-08-02

b. Resolution Updating Check Signatures
Presenter: Kimberly Moffett, Town Administrator/Town Clerk

- *Resolution*

POTENTIAL ACTION: Adoption of Resolution #2026-10

c. Resolution Designating Mayor as Authorized Official to Make Recommendations re: ABC Permit Applications
Presenter: Kimberly Moffett, Town Clerk

- *Resolution*

POTENTIAL ACTION: Adoption of Resolution #2026-11

11. COMMISSIONER REPORTS

a. Special Events Report
Presenter: Katy Garcia, Commissioner

POTENTIAL ACTION: None - Informational Only

12. CLOSED SESSION

13. ADJOURNMENT

a. Adjourn the Meeting

POTENTIAL ACTION: Motion to Adjourn

Correction Type	Account Num	Full Name	Trans Code	Trans Desc	Source Date	Trans Date	Trans Amt
Account Num: 001-0002300-1							
NEW TRANSACTIO	001-0002300-1	Aaron Lee Ferris	UB Penalty	Water leak back in February 2026.	7/15/2026	7/15/2026	$50.00
VOID TRANSACTIO	001-0002300-1	Aaron Lee Ferris	UB PenVoid	Water leak back in February 2026.	7/15/2026	7/15/2026	$50.00
NEW TRANSACTIO	001-0002300-1	Aaron Lee Ferris	UB Bill	Water leak back in February 2026.	7/15/2026	7/15/2026	$1,089.84
VOID TRANSACTIO	001-0002300-1	Aaron Lee Ferris	UB BillVoid	Water leak back in February 2026.	7/15/2026	7/15/2026	$2,337.72
Account Num: 001-0003370-2							
VOID TRANSACTIO	001-0003370-2	Venture Capital Partn	UB PenVoid	Admin fee of $75.00 added to bill	7/21/2026	7/21/2026	$50.00
NEW TRANSACTIO	001-0003370-2	Venture Capital Partn	UB Man	Admin fee of $75.00 added to bill	7/21/2026	7/21/2026	$75.00
VOID TRANSACTIO	001-0003370-2	Venture Capital Partn	UB ManVoid	Admin fee of $75.00 added to bill	7/21/2026	7/21/2026	$75.00
ORIGINAL TRANSA	001-0003370-2	Venture Capital Partn	UB PenVoided	Late Fee-July 2026	7/15/2026	7/15/2026	$50.00
ORIGINAL TRANSA	001-0003370-2	Venture Capital Partn	UB ManVoided	Admin Fee	7/7/2026	7/7/2026	$75.00

Budget vs Actual

TOWN OF MICRO
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Period Ending 6/30/2027

11 GENERAL

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
Revenues							
11-101-0003 ARPA monies moved into Account from GF	0	0.00	0.00	0.00	0.00	0.00	
11-136-0690 Due from Fund 69	0	0.00	0.00	0.00	0.00	0.00	
11-200-3311 FEMA Reimbursement	0	0.00	0.00	0.00	0.00	0.00	
11-250-1000 Fund Balance Appropriated	0	0.00	0.00	0.00	0.00	0.00	
11-300-0000 ****GENERAL FUND REVENUES****	0	0.00	0.00	0.00	0.00	0.00	
11-300-3100 Current Year Taxes	215,897	0.00	0.00	0.00	253.96	(215,643.04)	0%
11-300-3150 Prior Year Taxes	0	0.00	0.00	0.00	0.00	0.00	
11-300-3175 Tax Penalities & Interest	50	0.00	0.00	0.00	0.00	(50.00)	
11-300-3199 Vehicle Tax	20,800	0.00	0.00	0.00	1,017.87	(19,782.13)	5%
11-310-3230 Local Government Sales Tax	72,000	0.00	0.00	0.00	7,894.60	(64,105.40)	11%
11-310-3322 Beer & Wine Tax	1,900	0.00	0.00	0.00	0.00	(1,900.00)	
11-310-3324 Electricity Tax	20,000	0.00	0.00	0.00	0.00	(20,000.00)	
11-310-3325 Telecommunications Tax	900	0.00	0.00	0.00	0.00	(900.00)	
11-310-3326 Video Programming Tax	400	0.00	0.00	0.00	0.00	(400.00)	
11-310-3328 Solid Waste Disposal Tax	400	0.00	0.00	0.00	0.00	(400.00)	
11-330-3316 Powell Bill Allocation	12,000	0.00	0.00	0.00	0.00	(12,000.00)	
11-330-3345 Zoning Permit	2,200	0.00	0.00	0.00	810.00	(1,390.00)	37%
11-330-3850 Department of Commerce Grant	0	0.00	0.00	0.00	0.00	0.00	
11-330-3900 General Assembly Appropriation	0	0.00	0.00	0.00	0.00	0.00	
11-340-3311 FEMA Reimbursement	0	0.00	0.00	0.00	0.00	0.00	
11-350-3471 Garbage Fees	54,554	0.00	0.00	0.00	5,536.82	(49,017.18)	10%
11-350-3475 Household Debris	0	0.00	0.00	0.00	0.00	0.00	
11-380-3831 Parks and Rec Revenues	165	0.00	0.00	0.00	0.00	(165.00)	
11-380-3832 Clerk of Court	20	0.00	0.00	0.00	4.50	(15.50)	23%
11-380-3833 Police Department Donations	0	0.00	0.00	0.00	0.00	0.00	
11-380-3834 Park Grant & Donations	0	0.00	0.00	0.00	0.00	0.00	

Budget vs Actual

Period Ending 6/30/2027

11 GENERAL

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
11-380-3835 Lease Rent-US Cellular	12,000	0.00	0.00	0.00	2,251.39	(9,748.61)	19%
11-380-3836 Community Building Rental	1,000	0.00	0.00	0.00	0.00	(1,000.00)	
11-380-3837 ABC Board	1,900	0.00	0.00	0.00	0.00	(1,900.00)	
11-380-3838 Gasoline Tax	0	0.00	0.00	0.00	0.00	0.00	
11-380-3839 Miscellaneous Revenue	1,000	0.00	0.00	0.00	10.00	(990.00)	1%
11-380-3840 Gasoline Tax Refund	0	0.00	0.00	0.00	0.00	0.00	
11-380-3850 Sale of Surplus Property	0	0.00	0.00	0.00	0.00	0.00	
11-380-3860 Sale of Real Property	0	0.00	0.00	0.00	0.00	0.00	
11-385-3831 Interest Income	2,000	0.00	0.00	0.00	394.85	(1,605.15)	20%
11-390-3930 Transfer In Special Revenue Fund	0	0.00	0.00	0.00	0.00	0.00	
11-390-3999 Fund Balance Appropriated	0	0.00	0.00	0.00	0.00	0.00	
11-612-3301 Parks and Recreation	0	0.00	0.00	0.00	0.00	0.00	
11-999-9999 Contingency	0	0.00	0.00	0.00	0.00	0.00	
Revenues Totals:	419,186	0.00	0.00	0.00	18,173.99	(401,012.01)	4%
Expenses							
11-101-0002 Community Building Revenue to Bring Monies In	0	0.00	0.00	0.00	0.00	0.00	
11-101-0004 ARPA monies moved out as Expenses	0	0.00	0.00	0.00	0.00	0.00	
Totals:	0	0.00	0.00	0.00	0.00	0.00	
11-410-0000 ****GOVERNING BOARD****	0	0.00	0.00	0.00	0.00	0.00	
11-410-0800 Payroll-Mayor & Commissioners	1,700	0.00	0.00	0.00	0.00	1,700.00	
11-410-0900 Payroll Taxes-Board	131	0.00	0.00	0.00	0.00	131.00	
11-410-1150 Workers Compensation	120	0.00	0.00	0.00	120.00	0.00	100%
11-410-3100 Travel-schools	0	0.00	0.00	0.00	0.00	0.00	
11-410-4500 General Insurance	140	0.00	0.00	0.00	140.00	0.00	100%
11-410-4910 Dues & Subscription	3,200	1,223.00	0.00	0.00	1,323.00	654.00	80%
11-410-6100 Election Costs	0	0.00	0.00	0.00	0.00	0.00	

Budget vs Actual

Period Ending 6/30/2027

11 GENERAL

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
11-410-9000 Community Support	0	0.00	0.00	0.00	0.00	0.00	
GOVERNING BODY Totals:	5,291	1,223.00	0.00	0.00	1,583.00	2,485.00	53%
11-420-0000 ****ADMINISTRATION****	0	0.00	0.00	0.00	0.00	0.00	
11-420-0100 Salaries-Finance Officer	29,119	0.00	0.00	0.00	3,237.48	25,881.52	11%
11-420-0200 Salary Admin Other- Deputy Clerk	0	0.00	0.00	0.00	0.00	0.00	
11-420-0600 State Retirement - EMPLOYER CONTRIBUTION	0	0.00	0.00	0.00	0.00	0.00	
11-420-0900 Payroll Taxes	2,228	0.00	0.00	0.00	247.68	1,980.32	11%
11-420-1000 State Retirement	4,403	0.00	0.00	0.00	488.84	3,914.16	11%
11-420-1100 Health Insurance	0	0.00	0.00	0.00	0.00	0.00	
11-420-1150 Workers' Comp. Insurance	1,000	0.00	0.00	0.00	500.00	500.00	50%
11-420-1800 Accounting Fees	0	0.00	0.00	0.00	0.00	0.00	
11-420-1850 Audit	9,000	0.00	0.00	0.00	0.00	9,000.00	
11-420-1900 Legal	6,000	4,000.00	0.00	0.00	0.00	2,000.00	67%
11-420-2000 Salaries-Part-Time	0	0.00	0.00	0.00	0.00	0.00	
11-420-2600 Office Supplies	4,000	3,198.00	0.00	0.00	133.25	668.75	83%
11-420-2900 Departmental Supplies	2,000	534.77	0.00	0.00	100.73	1,364.50	32%
11-420-2920 Contracted Services	106,686	18,062.50	0.00	0.00	1,937.50	86,686.00	19%
11-420-3100 Travel-Schools	1,000	0.00	0.00	0.00	0.00	1,000.00	
11-420-3200 Telephone	2,000	825.00	0.00	0.00	75.00	1,100.00	45%
11-420-3250 Postage	500	0.00	0.00	0.00	0.00	500.00	
11-420-3251 Post Office Box Rent	150	0.00	0.00	0.00	0.00	150.00	
11-420-3300 Utilities	2,300	0.00	0.00	0.00	296.89	2,003.11	13%
11-420-3575 Repair & Maintenance-Building	1,000	0.00	0.00	0.00	0.00	1,000.00	
11-420-3700 Advertising	400	0.00	0.00	0.00	0.00	400.00	
11-420-3800 Computer Support	16,000	5,859.86	0.00	0.00	526.14	9,614.00	40%
11-420-4500 General Insurance	6,300	0.00	0.00	0.00	6,269.11	30.89	100%
11-420-4501 Employee Bonding	1,500	0.00	0.00	0.00	0.00	1,500.00	

Budget vs Actual

TOWN OF MICRO
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Period Ending 6/30/2027

11 GENERAL

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
11-420-4900 Tax Collection Expense	4,056	0.00	0.00	0.00	20.35	4,035.65	1%
11-420-4950 Bank Charges	250	0.00	0.00	0.00	0.00	250.00	
11-420-7100 USDA Loan Principal	0	0.00	0.00	0.00	0.00	0.00	
11-420-7199 Trasnfer Out	0	0.00	0.00	0.00	0.00	0.00	
11-420-7200 USDA Loan Interest	0	0.00	0.00	0.00	0.00	0.00	
11-420-9000 Miscellaneous Expense	1,000	0.00	0.00	0.00	0.00	1,000.00	
11-420-9999 Contingency	20,900	0.00	0.00	0.00	0.00	20,900.00	
ADMINISTRATION Totals:	221,792	32,480.13	0.00	0.00	13,832.97	175,478.90	21%
11-430-0000 ****POLICE****	0	0.00	0.00	0.00	0.00	0.00	
11-430-0100 Salaries	0	0.00	0.00	0.00	0.00	0.00	
11-430-0200 Salaries-Part-Time	0	0.00	0.00	0.00	0.00	0.00	
11-430-0400 Police Separation Allowance	0	0.00	0.00	0.00	0.00	0.00	
11-430-0600 Police 401K	0	0.00	0.00	0.00	0.00	0.00	
11-430-0900 Payroll Taxes	0	0.00	0.00	0.00	0.00	0.00	
11-430-1000 State Retirement	0	0.00	0.00	0.00	0.00	0.00	
11-430-1100 Health Insurance	0	0.00	0.00	0.00	0.00	0.00	
11-430-1150 Workers Compensation	0	0.00	0.00	0.00	0.00	0.00	
11-430-2500 Gasoline & Fuel Oil-Vehicles	100	0.00	0.00	0.00	0.00	100.00	
11-430-2600 Office Supplies	0	0.00	0.00	0.00	0.00	0.00	
11-430-2900 Departmental Supplies	0	0.00	0.00	0.00	0.00	0.00	
11-430-2950 Uniforms & Boots	0	0.00	0.00	0.00	0.00	0.00	
11-430-3100 Travel-Schools	0	0.00	0.00	0.00	0.00	0.00	
11-430-3200 Telephone	0	0.00	0.00	0.00	0.00	0.00	
11-430-3300 Utilities	0	0.00	0.00	0.00	0.00	0.00	
11-430-3500 Repairs & Maintenace-Vehicles & Trucks	0	0.00	0.00	0.00	0.00	0.00	
11-430-3550 Repairs & Maintenance-Equipment	500	0.00	0.00	0.00	0.00	500.00	
11-430-3575 Repairs &	0	0.00	0.00	0.00	0.00	0.00	

Budget vs Actual

Period Ending 6/30/2027

11 GENERAL

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
Maintenance-Buildings							
11-430-3800 Computer Support	0	0.00	0.00	0.00	0.00	0.00	
11-430-4500 General Insurance	0	0.00	0.00	0.00	0.00	0.00	
11-430-5500 Capital Outlay	0	0.00	0.00	0.00	0.00	0.00	
11-430-7100 USDA Loan Payment-Principal	0	0.00	0.00	0.00	0.00	0.00	
11-430-7200 USDA Loan Interest Expense	0	0.00	0.00	0.00	0.00	0.00	
11-434-0000 ****FIRE DEPARTMENT****	0	0.00	0.00	0.00	0.00	0.00	
11-434-6900 Fire Department Tax	61,722	0.00	0.00	0.00	0.00	61,722.00	
11-450-0000 ****STREETS****	0	0.00	0.00	0.00	0.00	0.00	
11-450-0100 Salaries	23,824	0.00	0.00	0.00	2,837.12	20,986.88	12%
11-450-0200 Salaries-Part-Time	0	0.00	0.00	0.00	0.00	0.00	
11-450-0500 RR Crossing Gates	0	0.00	0.00	0.00	0.00	0.00	
11-450-0900 Payroll Taxes	1,823	0.00	0.00	0.00	217.04	1,605.96	12%
11-450-1000 State Retirement	3,603	0.00	0.00	0.00	428.44	3,174.56	12%
11-450-1100 Health Insurance	4,681	0.00	0.00	0.00	1,093.04	3,587.96	23%
11-450-1150 Workers Compensation	3,300	0.00	0.00	0.00	256.74	3,043.26	8%
11-450-2500 Gasoline & Fuel Oil- Vehicles	2,000	660.38	0.00	0.00	89.62	1,250.00	38%
11-450-2550 Gasoline & Fuel Oil-Equipment	1,000	0.00	0.00	0.00	31.68	968.32	3%
11-450-2900 Departmental Supplies	1,000	0.00	0.00	0.00	0.00	1,000.00	
11-450-2950 Uniforms & Boots	0	0.00	0.00	0.00	0.00	0.00	
11-450-2999 Christmas Expense	1,800	0.00	0.00	0.00	76.97	1,723.03	4%
11-450-3300 Utilities	600	0.00	0.00	0.00	76.97	523.03	13%
11-450-3350 Street Lights	11,000	0.00	0.00	0.00	2,051.56	8,948.44	19%
11-450-3500 Repairs & Maintenance-Vehicles & Trucks	1,600	0.00	0.00	0.00	0.00	1,600.00	
11-450-3550 Repairs & Maintenance-Equipment	3,000	144.00	0.00	0.00	497.76	2,358.24	21%
11-450-3575 Repairs & Maintenance-Buildings	0	0.00	0.00	0.00	0.00	0.00	
11-450-3900 Inmate Service Program	0	0.00	0.00	0.00	0.00	0.00	

Budget vs Actual

TOWN OF MICRO
8/4/2026 12:10:28 PM

Period Ending 6/30/2027

11 GENERAL

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
11-450-5500 Capital Outlay	0	0.00	0.00	0.00	0.00	0.00	
11-450-6000 Powell Bill Expenditures	12,000	0.00	0.00	0.00	0.00	12,000.00	
11-450-6950 FEMA Grant Expenditures	0	0.00	0.00	0.00	0.00	0.00	
11-470-0000 ****SANITATION****	0	0.00	0.00	0.00	0.00	0.00	
11-470-3350 Utilities - Dump Site	500	0.00	0.00	0.00	76.97	423.03	15%
11-470-4990 Garbage Pick-up Contract	46,350	0.00	0.00	0.00	0.00	46,350.00	
11-470-4995 Johnston County Landfill Fees	0	0.00	0.00	0.00	0.00	0.00	
11-612-0000 ****RECREATION****	0	0.00	0.00	0.00	0.00	0.00	
11-612-3300 Utilities-Park & Comm. Bldg.	3,000	0.00	0.00	0.00	271.66	2,728.34	9%
11-612-3302 Parks and Recreation Expense	300	0.00	0.00	0.00	0.00	300.00	
11-612-3550 Repairs & Maintenance-Equipment	400	0.00	0.00	0.00	0.00	400.00	
11-612-3575 Repairs & Maintenance-Buildings	8,000	180.00	0.00	0.00	0.00	7,820.00	2%
Totals:	192,103	984.38	0.00	0.00	8,005.57	183,113.05	5%
Expenses Totals:	419,186	34,687.51	0.00	0.00	23,421.54	361,076.95	14%
11 GENERAL Revenues Over/(Under) Expenses:			0.00	0.00	(5,247.55)		

Budget vs Actual

Period Ending 6/30/2027

31 WATER & SEWER

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
Revenues							
31-500-0000 ****WATER & SEWER REVENUES****	0	0.00	0.00	0.00	0.00	0.00	
31-500-1000 Fund Balance Appropriated	0	0.00	0.00	0.00	0.00	0.00	
31-500-3713 Water Fees	244,277	0.00	0.00	0.00	22,165.75	(222,111.25)	9%
31-500-3715 Water Taps	0	0.00	0.00	0.00	0.00	0.00	
31-500-3716 Water Meters	5,000	0.00	0.00	0.00	5,550.00	550.00	111%
31-500-3717 Water Inspection Fees	5,000	0.00	0.00	0.00	0.00	(5,000.00)	
31-500-3720 Water Admin. Fees	3,000	0.00	0.00	0.00	375.00	(2,625.00)	13%
31-500-3725 Non Payment Fees	1,200	0.00	0.00	0.00	942.66	(257.34)	79%
31-500-3735 Returned Check Fees	100	0.00	0.00	0.00	0.00	(100.00)	
31-500-3930 Transfer from Special Revenue Fund	0	0.00	0.00	0.00	0.00	0.00	
31-500-3931 Transfer from GF	0	0.00	0.00	0.00	0.00	0.00	
31-555-3714 Sewer Fees	306,450	0.00	0.00	0.00	26,662.11	(279,787.89)	9%
31-555-3715 Sewer Taps	0	0.00	0.00	0.00	0.00	0.00	
31-555-3717 Sewer Inspection Fees	3,000	0.00	0.00	0.00	0.00	(3,000.00)	
31-555-3730 Late Fees	5,000	0.00	0.00	0.00	2,108.09	(2,891.91)	42%
31-595-3831 Interest Earned	2,000	0.00	0.00	0.00	158.03	(1,841.97)	8%
31-599-3311 FEMA Grants	0	0.00	0.00	0.00	0.00	0.00	
31-599-3839 Miscellaneous	0	0.00	0.00	0.00	0.00	0.00	
31-599-4000 Insurance Proceeds	0	0.00	0.00	0.00	0.00	0.00	
31-599-9000 Transfer In	0	0.00	0.00	0.00	0.00	0.00	
Revenues Totals:	575,027	0.00	0.00	0.00	57,961.64	(517,065.36)	10%
Expenses							
31-710-0000 ****WATER & SEWER ADMIN****	0	0.00	0.00	0.00	0.00	0.00	
31-710-0100 Salaries-Finance Officer	29,119	0.00	0.00	0.00	3,237.48	25,881.52	11%
31-710-0150 Accrued Vacation Pay	0	0.00	0.00	0.00	0.00	0.00	

Budget vs Actual

Period Ending 6/30/2027

31 WATER & SEWER

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
Adjustment							
31-710-0900 Payroll Taxes-Admin	2,228	0.00	0.00	0.00	247.68	1,980.32	11%
31-710-1000 Retirement Expense	4,403	0.00	0.00	0.00	488.85	3,914.15	11%
31-710-1100 Health Ins	0	0.00	0.00	0.00	0.00	0.00	
31-710-1150 Workers' Comp Insurance	1,700	0.00	0.00	0.00	1,500.00	200.00	88%
31-710-1800 Accounting Fees	0	0.00	0.00	0.00	0.00	0.00	
31-710-1850 Audit	9,000	0.00	0.00	0.00	0.00	9,000.00	
31-710-1900 Legal	1,000	0.00	0.00	0.00	0.00	1,000.00	
31-710-2600 Office Supplies	1,000	0.00	0.00	0.00	0.00	1,000.00	
31-710-2900 Departmental Supplies	2,000	214.16	0.00	0.00	71.34	1,714.50	14%
31-710-2920 Contracted Services	62,000	25,762.50	0.00	0.00	5,437.50	30,800.00	50%
31-710-3100 Schools-Training	600	0.00	0.00	0.00	0.00	600.00	
31-710-3200 Telephone & Internet	2,000	825.00	0.00	0.00	75.00	1,100.00	45%
31-710-3300 Utilities	2,000	0.00	0.00	0.00	296.89	1,703.11	15%
31-710-3700 Advertising	300	0.00	0.00	0.00	0.00	300.00	
31-710-3800 Computer Support	14,000	5,859.85	0.00	0.00	526.15	7,614.00	46%
31-710-4500 General Insurance	6,500	0.00	0.00	0.00	6,269.11	230.89	96%
31-710-4950 Bank & Charge Card Fees	500	0.00	0.00	0.00	0.00	500.00	
31-710-4955 Bad Debts	0	0.00	0.00	0.00	0.00	0.00	
31-710-5500 Capital Outlay	0	0.00	0.00	0.00	0.00	0.00	
31-710-8100 SCADA	9,000	0.00	0.00	0.00	0.00	9,000.00	
31-710-9999 Contingency	26,393	0.00	0.00	0.00	0.00	26,393.00	
31-730-0000 ****WATER OPERATIONS****	0	0.00	0.00	0.00	0.00	0.00	
31-730-0100 Salaries	11,912	0.00	0.00	0.00	1,327.04	10,584.96	11%
31-730-0150 Accrued Vacation Pay Adjustments	0	0.00	0.00	0.00	0.00	0.00	
31-730-0900 Payroll Taxes	912	0.00	0.00	0.00	101.52	810.48	11%
31-730-1000 Retirement Expense	1,802	0.00	0.00	0.00	200.38	1,601.62	11%
31-730-1100 Health Insurance	2,341	0.00	0.00	0.00	546.54	1,794.46	23%

Budget vs Actual

Period Ending 6/30/2027

31 WATER & SEWER

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
31-730-2400 Software Maintenance	0	0.00	0.00	0.00	0.00	0.00	
31-730-2500 Gasoline & Fuel Oil- Vehicles	2,300	368.84	0.00	0.00	131.16	1,800.00	22%
31-730-2550 Gasoline & Fuel Oil- Equipent	500	0.00	0.00	0.00	0.00	500.00	
31-730-2900 Departmental Supplies	2,500	433.66	0.00	0.00	41.34	2,025.00	19%
31-730-2950 Uniforms	500	0.00	0.00	0.00	0.00	500.00	
31-730-2975 Water Purchase Johnston County	8,470	7,000.00	0.00	0.00	0.00	1,470.00	83%
31-730-3300 Utilities-Wells	6,500	0.00	0.00	0.00	852.71	5,647.29	13%
31-730-3500 Repairs & Maintenance- Vehicles & Trucks	1,300	0.00	0.00	0.00	0.00	1,300.00	
31-730-3550 Repairs & Maintenance- Equipment	9,000	0.00	0.00	0.00	167.75	8,832.25	2%
31-730-3575 Repairs & Maintenance- Buildings	500	180.00	0.00	0.00	0.00	320.00	36%
31-730-3580 Repairs & Maintenance- Water Lines	84,000	8,428.55	0.00	0.00	1,571.45	74,000.00	12%
31-730-3581 Repairs & Maintenance- Water Tank	12,750	0.00	0.00	0.00	0.00	12,750.00	
31-730-3588 Repairs & Maintenance- Well	10,000	0.00	0.00	0.00	0.00	10,000.00	
31-730-3930 Transfer to GF	0	0.00	0.00	0.00	0.00	0.00	
31-730-4600 Water Testing- Environment	4,000	2,440.00	0.00	0.00	60.00	1,500.00	63%
31-730-4910 Dues & Permits	1,000	0.00	0.00	0.00	0.00	1,000.00	
31-730-5500 Capital Outlay	0	0.00	0.00	0.00	0.00	0.00	
31-730-6950 FEMA Grant Expenditures	0	0.00	0.00	0.00	0.00	0.00	
31-740-0000 ****SEWER OPERATIONS****	0	0.00	0.00	0.00	0.00	0.00	
31-740-0100 Salaries	11,912	0.00	0.00	0.00	1,327.04	10,584.96	11%
31-740-0150 Accrued Vacation Pay Adjustment	0	0.00	0.00	0.00	0.00	0.00	
31-740-0900 Payroll Taxes	912	0.00	0.00	0.00	101.52	810.48	11%
31-740-1000 Retirement Expense	1,802	0.00	0.00	0.00	200.38	1,601.62	11%

Budget vs Actual

Period Ending 6/30/2027

31 WATER & SEWER

Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
31-740-1100 Health Insurance	2,341	0.00	0.00	0.00	546.54	1,794.46	23%
31-740-1875 Engineering Fees	2,000	0.00	0.00	0.00	0.00	2,000.00	
31-740-2400 Software Maintenance	0	0.00	0.00	0.00	0.00	0.00	
31-740-2500 Gasoline & Fuel Oil- Vehicles	2,000	500.00	0.00	0.00	0.00	1,500.00	25%
31-740-2550 Gasoline & Fuel Oil- Equipment	600	0.00	0.00	0.00	0.00	600.00	
31-740-2900 Departmental Supplies	1,100	433.65	0.00	0.00	41.35	625.00	43%
31-740-2950 Uniforms	750	0.00	0.00	0.00	0.00	750.00	
31-740-3300 Uitlites- Lift Stations	10,000	0.00	0.00	0.00	1,640.66	8,359.34	16%
31-740-3500 Repairs & Maintenance- Vehicles & Trucks	500	0.00	0.00	0.00	0.00	500.00	
31-740-3550 Repairs & Maintenance- Equipment	5,000	0.00	0.00	0.00	167.76	4,832.24	3%
31-740-3575 Repairs & Maintenance- Buildings	500	0.00	0.00	0.00	0.00	500.00	
31-740-3585 Repairs & Maintenance- Sewer Lines	8,000	0.00	0.00	0.00	0.00	8,000.00	
31-740-3588 Repairs & Maintenance- Lift Stations	8,000	0.00	0.00	0.00	0.00	8,000.00	
31-740-3930 Transfer to GF	0	0.00	0.00	0.00	0.00	0.00	
31-740-4910 Dues & Permits	910	0.00	0.00	0.00	0.00	910.00	
31-740-4999 Sewer Treatment Fees- Town of Kenly	140,000	131,615.14	0.00	0.00	8,384.86	0.00	100%
31-740-5500 Capital Outlay	0	0.00	0.00	0.00	0.00	0.00	
31-740-6900 CSX-Railroad	5,000	0.00	0.00	0.00	0.00	5,000.00	
31-740-7100 Principal on FHA Loan	25,000	0.00	0.00	0.00	0.00	25,000.00	
31-740-7200 FHA Interest Expense USDA Interest	14,670	0.00	0.00	0.00	0.00	14,670.00	
31-740-8100 SCADA	0	0.00	0.00	0.00	0.00	0.00	
31-740-8500 Violations	0	0.00	0.00	0.00	0.00	0.00	
31-740-8888 Depreciation	0	0.00	0.00	0.00	0.00	0.00	

Budget vs Actual

Period Ending 6/30/2027

31 WATER & SEWER

Description		Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
31-745-7100 GO Bond Principle		0	0.00	0.00	0.00	0.00	0.00	
31-745-7200 Interest Expense		0	0.00	0.00	0.00	0.00	0.00	
31-999-9999 Contingency		0	0.00	0.00	0.00	0.00	0.00	
	Totals:	575,027	184,061.35	0.00	0.00	35,560.00	355,405.65	38%
Expenses	Totals:	575,027	184,061.35	0.00	0.00	35,560.00	355,405.65	38%
31 WATER & SEWER	Revenues Over/(Under) Expenses:			0.00	0.00	22,401.64		

31-100-0000 Cash - KS Bank General - 31-100-0000 Cash - KS Bank General

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GL Account - 31-100-0000 Cash - KS Bank General

Date	Transaction Description	Source		Debits	Credits	Source Date
FY 26-27		Beg-Balance		$350,582.41		$0.00
07/01/2026	**UB Pay**	**UB**	**PM**	$1,205.42	$0.00	07/01/2026 Batch-138976
07/01/2026	**UB Pay**	**UB**	**PM**	$71.34	$0.00	07/02/2026 Batch-138976
07/02/2026	**UB Pay**	**UB**	**PM**	$563.06	$0.00	07/02/2026 Batch-138985
07/02/2026	**UB PayOPR**	**UB**	**PM**	$0.04	$0.00	07/02/2026 Batch-138985
07/03/2026	**BCBS July 2026**	**GL**	**CD**	$0.00	$546.54	07/06/2026 Batch-139011
07/03/2026	**UB Pay**	**UB**	**PM**	$699.12	$0.00	07/06/2026 Batch-139005
07/04/2026	**UB Pay**	**UB**	**PM**	$259.45	$0.00	07/06/2026 Batch-139006
07/05/2026	**UB Pay**	**UB**	**PM**	$398.74	$0.00	07/06/2026 Batch-139007
07/06/2026	**Pump 1**	**GL**	**CD**	$0.00	$82.33	07/02/2026 Batch-138997
07/06/2026	**Pump 2**	**GL**	**CD**	$0.00	$71.31	07/02/2026 Batch-138998
07/06/2026	**Pump 3**	**GL**	**CD**	$0.00	$60.30	07/02/2026 Batch-138999
07/06/2026	**Pump 4**	**GL**	**CD**	$0.00	$204.54	07/02/2026 Batch-139000
07/06/2026	**Pump 5**	**GL**	**CD**	$0.00	$57.26	07/02/2026 Batch-139001
07/06/2026	**Pump 6**	**GL**	**CD**	$0.00	$77.19	07/02/2026 Batch-139002
07/06/2026	**Pump 7**	**GL**	**CD**	$0.00	$142.28	07/02/2026 Batch-139003
07/06/2026	**Town Hall**	**GL**	**CD**	$0.00	$133.25	07/02/2026 Batch-138991
07/06/2026	**UB DepApp**	**UB**	**DA**	$439.95	$475.00	07/06/2026 Batch-139017
07/06/2026	**UB DepRec**	**UB**	**DP**	$100.00	$0.00	07/06/2026 Batch-139008
07/06/2026	**UB Pay**	**UB**	**PM**	$2,116.45	$0.00	07/06/2026 Batch-139008

31-100-0000 Cash - KS Bank General - 31-100-0000 Cash - KS Bank General

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07/06/2026	**UB Pay**	**UB**	**PM**	$260.64	$0.00	07/07/2026 Batch-139008
07/06/2026	**UB PayOPR**	**UB**	**PM**	$2.11	$0.00	07/06/2026 Batch-139008
07/06/2026	**Well 1**	**GL**	**CD**	$0.00	$216.20	07/02/2026 Batch-138995
07/06/2026	**Well 3**	**GL**	**CD**	$0.00	$200.20	07/02/2026 Batch-138996
07/07/2026	**NC INTERLOCAL RISK MGMT AGENCY**	**AP**	**CK**	$0.00	$7,769.11	07/07/2026 Batch-139021
07/07/2026	**Sewer Flow Meter**	**GL**	**CD**	$0.00	$90.55	07/02/2026 Batch-139004
07/07/2026	**UB DepRec**	**UB**	**DP**	$175.00	$0.00	07/07/2026 Batch-139018
07/07/2026	**UB Pay**	**UB**	**PM**	$1,538.04	$0.00	07/07/2026 Batch-139018
07/07/2026	**UB PayOPR**	**UB**	**PM**	$322.50	$0.00	07/07/2026 Batch-139018
07/07/2026	**VC3, INC.**	**AP**	**CK**	$0.00	$109.22	07/07/2026 Batch-139021
07/08/2026	**UB DepApp**	**UB**	**DA**	$175.00	$175.00	07/08/2026 Batch-139029
07/08/2026	**UB Pay**	**UB**	**PM**	$6,290.27	$0.00	07/08/2026 Batch-139010
07/08/2026	**UB Pay**	**UB**	**PM**	$1,991.40	$0.00	07/08/2026 Batch-139028
07/08/2026	**UB Pay**	**UB**	**PM**	$369.19	$0.00	07/09/2026 Batch-139028
07/08/2026	**UB PayOPR**	**UB**	**PM**	$26.99	$0.00	07/08/2026 Batch-139028
07/09/2026	**UB DepRec**	**UB**	**DP**	$175.00	$0.00	07/09/2026 Batch-139030
07/09/2026	**UB Pay**	**UB**	**PM**	$2,010.16	$0.00	07/09/2026 Batch-139030
07/09/2026	**UB Pay**	**UB**	**PM**	$471.02	$0.00	07/10/2026 Batch-139030
07/09/2026	**UB PayOPR**	**UB**	**PM**	$0.70	$0.00	07/10/2026 Batch-139030
07/10/2026	**PR Post Checks**	**PR**	**CK**	$0.00	$1,499.77	07/06/2026 Batch-139016

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07/10/2026	**UB Pay**	**UB**	**PM**	$485.18	$0.00	07/10/2026	Batch-139032
07/10/2026	**UB Pay**	**UB**	**PM**	$1,585.81	$0.00	07/13/2026	Batch-139032
07/10/2026	**UB PayOPR**	**UB**	**PM**	$35.56	$0.00	07/10/2026	Batch-139032
07/10/2026	**UB PayOPR**	**UB**	**PM**	$60.83	$0.00	07/13/2026	Batch-139032
07/11/2026	**UB Pay**	**UB**	**PM**	$471.28	$0.00	07/13/2026	Batch-139034
07/12/2026	**UB Pay**	**UB**	**PM**	$356.35	$0.00	07/13/2026	Batch-139035
07/13/2026	**UB Pay**	**UB**	**PM**	$4,062.29	$0.00	07/13/2026	Batch-139036
07/13/2026	**UB Pay**	**UB**	**PM**	$127.98	$0.00	07/14/2026	Batch-139036
07/13/2026	**UB PayOPR**	**UB**	**PM**	$0.05	$0.00	07/13/2026	Batch-139036
07/13/2026	**UB PayOPR**	**UB**	**PM**	$0.02	$0.00	07/14/2026	Batch-139036
07/14/2026	**UB DepRec**	**UB**	**DP**	$100.00	$0.00	07/14/2026	Batch-139042
07/14/2026	**UB Pay**	**UB**	**PM**	$4,185.48	$0.00	07/14/2026	Batch-139042
07/14/2026	**UB Pay**	**UB**	**PM**	$601.77	$0.00	07/15/2026	Batch-139042
07/14/2026	**UB PayOPR**	**UB**	**PM**	$0.89	$0.00	07/14/2026	Batch-139042
07/14/2026	**UB PayOPR**	**UB**	**PM**	$184.27	$0.00	07/15/2026	Batch-139042
07/15/2026	**UB Pay**	**UB**	**PM**	$7,904.56	$0.00	07/15/2026	Batch-139045
07/15/2026	**UB Pay**	**UB**	**PM**	$95.27	$0.00	07/16/2026	Batch-139045
07/15/2026	**UB PayOPR**	**UB**	**PM**	$113.83	$0.00	07/15/2026	Batch-139045
07/15/2026	**VC3, INC.**	**AP**	**CK**	$0.00	$449.89	07/15/2026	Batch-139049
07/16/2026	**Neuse River Homes-Buckhead S/D**	**GL**	**CR**	$5,500.00	$0.00	07/16/2026	Batch-139056
07/16/2026	**Neuse River Homes-Buckhead SD**	**GL**	**CR**	$50.00	$0.00	08/03/2026	Batch-139127

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07/16/2026	UB Pay	UB	PM	$1,324.78	$0.00	07/16/2026 Batch-139054
07/16/2026	UB Pay	UB	PM	$317.00	$0.00	07/17/2026 Batch-139054
07/16/2026	UB PayOPR	UB	PM	$117.65	$0.00	07/16/2026 Batch-139054
07/17/2026	UB Pay	UB	PM	$105.34	$0.00	07/17/2026 Batch-139057
07/17/2026	UB PayOPR	UB	PM	$109.00	$0.00	07/17/2026 Batch-139057
07/17/2026	UB PayRef	UB	PR	$65.81	$65.81	07/17/2026 Batch-139058
07/17/2026	UB PayRef	UB	PR	$0.34	$0.34	07/17/2026 Batch-139059
07/18/2026	UB Pay	UB	PM	$279.25	$0.00	07/20/2026 Batch-139061
07/18/2026	UB PayOPR	UB	PM	$109.96	$0.00	07/20/2026 Batch-139061
07/19/2026	UB Pay	UB	PM	$158.76	$0.00	07/20/2026 Batch-139062
07/20/2026	CHEYENNE ATKINSON	AP	CK	$0.00	$65.81	07/20/2026 Batch-139065
07/20/2026	TIARA HORTON	AP	CK	$0.00	$0.34	07/20/2026 Batch-139065
07/20/2026	UB Pay	UB	PM	$425.94	$0.00	07/20/2026 Batch-139063
07/20/2026	UB Pay	UB	PM	$178.94	$0.00	07/21/2026 Batch-139063
07/20/2026	UB PayOPR	UB	PM	$225.00	$0.00	07/20/2026 Batch-139063
07/20/2026	UB PayOPR	UB	PM	$2.56	$0.00	07/21/2026 Batch-139063
07/21/2026	UB PayOPA	UB	PM	$2,690.90	$2,787.74	07/21/2026 Batch-139070
07/23/2026	Federal W/H Tax-July 2026	GL	CD	$0.00	$1,220.58	07/23/2026 Batch-139093
07/23/2026	State Retirement-July 2026	GL	CD	$0.00	$822.32	07/24/2026 Batch-139100
07/23/2026	State W/H Tax-July 2026	GL	CD	$0.00	$110.50	07/23/2026 Batch-139092
07/23/2026	UB Pay	UB	PM	$232.49	$0.00	07/23/2026 Batch-139091

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07/24/2026	**CORE & MAIN LP**	AP	CK	$0.00	$358.16	07/24/2026 Batch-139102
07/24/2026	**JASON LEE BANKS**	AP	CK	$0.00	$3,500.00	07/24/2026 Batch-139102
07/24/2026	**PR Post Checks**	PR	CK	$0.00	$1,573.86	07/20/2026 Batch-139066
07/24/2026	**UB Pay**	UB	PM	$328.07	$0.00	07/27/2026 Batch-139095
07/27/2026	**CORE & MAIN LP**	AP	CK	$0.00	$1,677.52	07/27/2026 Batch-139105
07/27/2026	**MERITECH, INC.**	AP	CK	$0.00	$60.00	07/27/2026 Batch-139105
07/27/2026	**TOWN OF KENLY WATER DEPT.**	AP	CK	$0.00	$8,384.86	07/27/2026 Batch-139107
07/27/2026	**UB Pay**	UB	PM	$1,649.17	$0.00	07/27/2026 Batch-139103
07/27/2026	**UB Pay**	UB	PM	$66.10	$0.00	07/28/2026 Batch-139103
07/28/2026	**UB Pay**	UB	PM	$1,157.43	$0.00	07/28/2026 Batch-139108
07/28/2026	**UB Pay**	UB	PM	$109.09	$0.00	07/29/2026 Batch-139108
07/29/2026	**UB Pay**	UB	PM	$728.17	$0.00	07/29/2026 Batch-139111
07/29/2026	**UB Pay**	UB	PM	$177.92	$0.00	07/30/2026 Batch-139111
07/30/2026	**MILNER, INC.**	AP	CK	$0.00	$76.15	07/30/2026 Batch-139118
07/30/2026	**UB Pay**	UB	PM	$205.16	$0.00	07/30/2026 Batch-139114
07/30/2026	**UB Pay**	UB	PM	$260.66	$0.00	07/31/2026 Batch-139114
07/31/2026	**KS Bank #6495 Interest July 2026**	GL	CR	$98.58	$0.00	08/03/2026 Batch-139126
07/31/2026	**Non Pmt Fees going to wrong acct in G/L**	GL	GJ	$942.66	$0.00	08/03/2026 Batch-139130
07/31/2026	**UB Pay**	UB	PM	$511.92	$0.00	07/31/2026 Batch-139120
07/31/2026	**UB Pay**	UB	PM	$384.30	$0.00	08/03/2026 Batch-139120

31-100-0000 Cash - KS Bank General - 31-100-0000 Cash - KS Bank General

7/1/2026 - 7/31/2026

07/31/2026	**UB PayOPR**	**UB**	**PM**	$0.52	$0.00	07/31/2026
						Batch-139120
		Transaction Totals		$58,546.48	$33,063.93	
**	31-100-0000 Cash - KS Bank General	End - Balance		$376,064.96	$0.00	

11-100-0000 Cash - KS Bank General - 11-100-0000 Cash - KS Bank General

7/1/2026 - 7/31/2026

GL Account - 11-100-0000 Cash - KS Bank General

Date	Transaction Description	Source		Debits	Credits	Source Date
FY 26-27		Beg-Balance		$352,824.82		$0.00
07/01/2026	**Street Lights**	**GL**	**CD**	$0.00	$1,010.52	07/02/2026 Batch-138988
07/01/2026	**UB Pay**	**UB**	**PM**	$117.50	$0.00	07/01/2026 Batch-138976
07/01/2026	**UB Pay**	**UB**	**PM**	$23.50	$0.00	07/02/2026 Batch-138976
07/02/2026	**UB Pay**	**UB**	**PM**	$47.00	$0.00	07/02/2026 Batch-138985
07/03/2026	**BCBS July 2026**	**GL**	**CD**	$0.00	$546.52	07/06/2026 Batch-139011
07/03/2026	**UB Pay**	**UB**	**PM**	$93.99	$0.00	07/06/2026 Batch-139005
07/04/2026	**UB Pay**	**UB**	**PM**	$70.50	$0.00	07/06/2026 Batch-139006
07/05/2026	**UB Pay**	**UB**	**PM**	$70.50	$0.00	07/06/2026 Batch-139007
07/06/2026	**Comm. Bldg**	**GL**	**CD**	$0.00	$73.93	07/02/2026 Batch-138994
07/06/2026	**Compound**	**GL**	**CD**	$0.00	$35.52	07/02/2026 Batch-138990
07/06/2026	**Dump**	**GL**	**CD**	$0.00	$35.52	07/02/2026 Batch-138989
07/06/2026	**Holiday lights**	**GL**	**CD**	$0.00	$35.52	07/02/2026 Batch-138993
07/06/2026	**Park**	**GL**	**CD**	$0.00	$35.80	07/02/2026 Batch-138992
07/06/2026	**Sarah Lee-Notary**	**GL**	**CR**	$10.00	$0.00	07/06/2026 Batch-139015
07/06/2026	**Town Hall**	**GL**	**CD**	$0.00	$133.25	07/02/2026 Batch-138991
07/06/2026	**UB DepApp**	**UB**	**DA**	$35.05	$0.00	07/06/2026 Batch-139017
07/06/2026	**UB Pay**	**UB**	**PM**	$268.39	$0.00	07/06/2026 Batch-139008
07/06/2026	**UB Pay**	**UB**	**PM**	$47.00	$0.00	07/07/2026 Batch-139008
07/07/2026	**Cell Tower Lease**	**GL**	**CR**	$1,109.06	$0.00	07/07/2026 Batch-139024

11-100-0000 Cash - KS Bank General - 11-100-0000 Cash - KS Bank General

7/1/2026 - 7/31/2026

07/07/2026	Clerk Of Court	GL	CR	$4.50	$0.00	07/07/2026 Batch-139023
07/07/2026	NC INTERLOCAL RISK MGMT AGENCY	AP	CK	$0.00	$7,285.85	07/07/2026 Batch-139021
07/07/2026	NCLM	AP	CK	$0.00	$1,223.00	07/07/2026 Batch-139021
07/07/2026	UB Pay	UB	PM	$188.00	$0.00	07/07/2026 Batch-139018
07/07/2026	VC3, INC.	AP	CK	$0.00	$109.23	07/07/2026 Batch-139021
07/08/2026	UB Pay	UB	PM	$899.40	$0.00	07/08/2026 Batch-139010
07/08/2026	UB Pay	UB	PM	$171.49	$0.00	07/08/2026 Batch-139028
07/09/2026	UB Pay	UB	PM	$211.50	$0.00	07/09/2026 Batch-139030
07/09/2026	UB Pay	UB	PM	$23.50	$0.00	07/10/2026 Batch-139030
07/10/2026	PR Post Checks	PR	CK	$0.00	$1,647.98	07/06/2026 Batch-139016
07/10/2026	UB Pay	UB	PM	$82.25	$0.00	07/10/2026 Batch-139032
07/10/2026	UB Pay	UB	PM	$117.50	$0.00	07/13/2026 Batch-139032
07/11/2026	UB Pay	UB	PM	$47.00	$0.00	07/13/2026 Batch-139034
07/12/2026	UB Pay	UB	PM	$23.50	$0.00	07/13/2026 Batch-139035
07/13/2026	Ad Valorem Taxes June 2026	GL	GJ	$248.88	$0.00	07/13/2026 Batch-139040
07/13/2026	UB Pay	UB	PM	$258.50	$0.00	07/13/2026 Batch-139036
07/13/2026	UB Pay	UB	PM	$58.75	$0.00	07/14/2026 Batch-139036
07/14/2026	Sales & Use May 2026	GL	CR	$7,894.60	$0.00	07/14/2026 Batch-139043
07/14/2026	UB Pay	UB	PM	$329.00	$0.00	07/14/2026 Batch-139042
07/14/2026	UB Pay	UB	PM	$47.00	$0.00	07/15/2026 Batch-139042

11-100-0000 Cash - KS Bank General - 11-100-0000 Cash - KS Bank General

7/1/2026 - 7/31/2026

07/15/2026	**DeLage-July 2026-Copier rental**	GL	CD	$0.00	$142.25	07/15/2026 Batch-139051
07/15/2026	**SURF & TURF**	AP	CK	$0.00	$6.41	07/15/2026 Batch-139049
07/15/2026	**UB Pay**	UB	PM	$895.50	$0.00	07/15/2026 Batch-139045
07/15/2026	**UB Pay**	UB	PM	$23.50	$0.00	07/16/2026 Batch-139045
07/15/2026	**VC3, INC.**	AP	CK	$0.00	$449.87	07/15/2026 Batch-139049
07/16/2026	**UB Pay**	UB	PM	$153.66	$0.00	07/16/2026 Batch-139054
07/16/2026	**UB Pay**	UB	PM	$47.00	$0.00	07/17/2026 Batch-139054
07/17/2026	**UB Pay**	UB	PM	$23.50	$0.00	07/17/2026 Batch-139057
07/18/2026	**UB Pay**	UB	PM	$23.50	$0.00	07/20/2026 Batch-139061
07/19/2026	**UB Pay**	UB	PM	$23.50	$0.00	07/20/2026 Batch-139062
07/20/2026	**L.Miranda-5367 US Hwy 301 N-Rezoning**	GL	CR	$300.00	$0.00	07/20/2026 Batch-139068
07/20/2026	**Pier One Investments-Maci Creek**	GL	CR	$230.00	$0.00	07/20/2026 Batch-139067
07/20/2026	**Radford Mechanical Services Inc**	AP	CK	$0.00	$524.95	07/20/2026 Batch-139065
07/20/2026	**UB Pay**	UB	PM	$23.50	$0.00	07/21/2026 Batch-139063
07/21/2026	**UB PayOPA**	UB	PM	$96.84	$0.00	07/21/2026 Batch-139070
07/22/2026	**P.Bailey-2026-84-ZP-1525 Micro Rd**	GL	CR	$30.00	$0.00	07/22/2026 Batch-139090
07/23/2026	**Federal W/H Tax-July 2026**	GL	CD	$0.00	$367.02	07/23/2026 Batch-139093
07/23/2026	**State Retirement-July 2026**	GL	CD	$0.00	$860.92	07/24/2026 Batch-139100
07/23/2026	**State W/H Tax-July 2026**	GL	CD	$0.00	$115.50	07/23/2026 Batch-139092
07/23/2026	**UB Pay**	UB	PM	$23.50	$0.00	07/23/2026 Batch-139091

11-100-0000 Cash - KS Bank General - 11-100-0000 Cash - KS Bank General

7/1/2026 - 7/31/2026

07/24/2026	**PR Post Checks**	PR	CK	$0.00	$1,573.87	07/20/2026 Batch-139066
07/24/2026	**SCHOOL OF GOVERNMENT FOUNDATIO**	AP	CK	$0.00	$100.00	07/24/2026 Batch-139102
07/24/2026	**UB Pay**	UB	PM	$47.00	$0.00	07/27/2026 Batch-139095
07/27/2026	**UB Pay**	UB	PM	$191.55	$0.00	07/27/2026 Batch-139103
07/28/2026	**Hugo Pacheco-Animal Ordinance**	GL	CR	$100.00	$0.00	07/29/2026 Batch-139112
07/28/2026	**UB Pay**	UB	PM	$191.55	$0.00	07/28/2026 Batch-139108
07/28/2026	**UB Pay**	UB	PM	$24.21	$0.00	07/29/2026 Batch-139108
07/29/2026	**S. Lowe-Map signage-Fayetteville St.**	GL	CR	$150.00	$0.00	07/29/2026 Batch-139113
07/29/2026	**UB Pay**	UB	PM	$119.63	$0.00	07/29/2026 Batch-139111
07/29/2026	**UB Pay**	UB	PM	$24.21	$0.00	07/30/2026 Batch-139111
07/30/2026	**MILNER, INC.**	AP	CK	$0.00	$76.16	07/30/2026 Batch-139118
07/30/2026	**UB Pay**	UB	PM	$23.50	$0.00	07/30/2026 Batch-139114
07/30/2026	**UB Pay**	UB	PM	$47.71	$0.00	07/31/2026 Batch-139114
07/30/2026	**Vehicle Tax May 2026**	GL	GJ	$1,002.60	$0.00	07/30/2026 Batch-139119
07/31/2026	**KS Bank #6495 Interest July 2026**	GL	CR	$50.77	$0.00	08/03/2026 Batch-139126
07/31/2026	**UB Pay**	UB	PM	$48.42	$0.00	07/31/2026 Batch-139120
07/31/2026	**UB Pay**	UB	PM	$48.42	$0.00	08/03/2026 Batch-139120
			Transaction Totals	$16,461.43	$16,389.59	
**	11-100-0000 Cash - KS Bank General		End - Balance	$352,896.66	$0.00	

Copper/Lead Project Update

Completed:

- Field work
- Data
- Data Added to Inventory

Next Steps:

- Inventory is in Draft Format
- Submit Inventory to State – we are ready to submit but we do have time before it needs to submitted. Slade suggests we do not submit until we have all decisions made because once we submit that "starts the clock" for next steps
- There was nothing on the town side that needed replacement
- Total of 3 resident galvanized lines will need replacement
  - 107 E. Fayetteville
  - 113 E. Main
  - Lot #25 Beulah in the Pines
- We will need to send letters letting residents know. There is required verbiage that cannot be changed and it can cause panic as it addresses "effects of lead poisoning, however we can add a cover letter to alleviate/reduce panic.

Option #1

- Submit Service Line Replacement Plan, which takes place of final report and meets all requirements. Town has until November 2027 to submit.
- Residents are responsible for cost of replacement.
  - We can work with residents
  - If no replacement takes place – we are required to send an annual letter reminding them of the issue

Option #2

- Town can apply for federal funding for replacement of lines
- Very high chance of approval
- This funding would allow us to work on private property
- May have ability to get new meters and service line to above addresses
- Would also allow town to use funds to work on our service lines
- 100% principal forgiveness
- 2% processing fee = approximately $6,000

*Average estimate cost for residents to replace their lines $1500-$2000. Only external is covered – no internal plumbing would be covered.

TOWN OF MICRO
PO Box 9
450 US Highway 301 N
Micro, NC 27555
Office: 919-284-2572

REZONING APPLICATION

$275 FLAT FEE PLUS ADDITIONAL ACREAGE AS BELOW

Up to 2 acres - $25.00
2.1 – 4 acres - $50.00
4.1 – 7 acres - $75.00

7.1 - 12 acres - $100
Above 12 acres - $200 plus $25.00 for every acre over 12

APPLICANT INFORMATION:

Name of Applicant/Petitioner: Leopoldo Sanchez Miranda

Mailing Address of Applicant/Petitioner: 153 Julio Ln Garner NC 27529

Telephone Number of Applicant/Petitioner: 252-205-9031 / 919-464-9963

Email Address of Applicant/Petitioner: leosanchezmiranda@gmail.com

* Anna

PROPERTY INFORMATION:

Owner(s) Name(s): Leopoldo Sanchez Miranda

Mailing Address of Owner: 153 Julio Ln Garner NC 27529

Telephone Number of Owner: 252 205-9031 / 919 464 9963

Email Address of Owner: leosanchezmiranda@gmail.com

Site Address of Property: 5367 US Hwy 301 N Selma NC 27576

Property Tax ID #: 263620-92-2185

Deed Book/Page: B: 7087 P: 779

ZONING INFORMATION:

Current Zoning District: RA

Requested Zoning District: R-10

Acres Being Rezoned: 1.6

Total Acres in Parcel: 1.6

List of Requested Uses or Reasons for Rezoning: Requesting rezoning due to sq footage lot requirements for single & Two family dwelling which is what we are intending to do on lot.

Application must include a map indicating the area where rezoning is being requested. A printout from the Johnston County GIS will suffice.

PROCEDURE INFORMATION:

Applications for a rezoning shall be referred to the Planning Board. The Planning Board will report its recommendation to the Board of Commissioners. After proper notice has been given pursuant to Section 2-103-2, a legislative public hearing shall be held by the Board of Commissioners. Final decision of either approval or denial shall be made by the Board of Commissioners. Applicant should be prepared to attend both the Planning Board and Board of Commissioners* meetings to present their request.
**Public Hearing*

Certification: I certify that all the information presented on this application is true and accurate to the best of my knowledge, information and belief. Further, I understand that should this application be approved by the Town Council, no site activity can take place until a site plan or other land development permits are issued/approved. Additionally, I allow town staff access to the petition property while conducting review of this petition. All property owners must sign. Add additional sheets if needed.

Owner Signature: Leopoldo Sanchez Miranda Date: 7/20/26

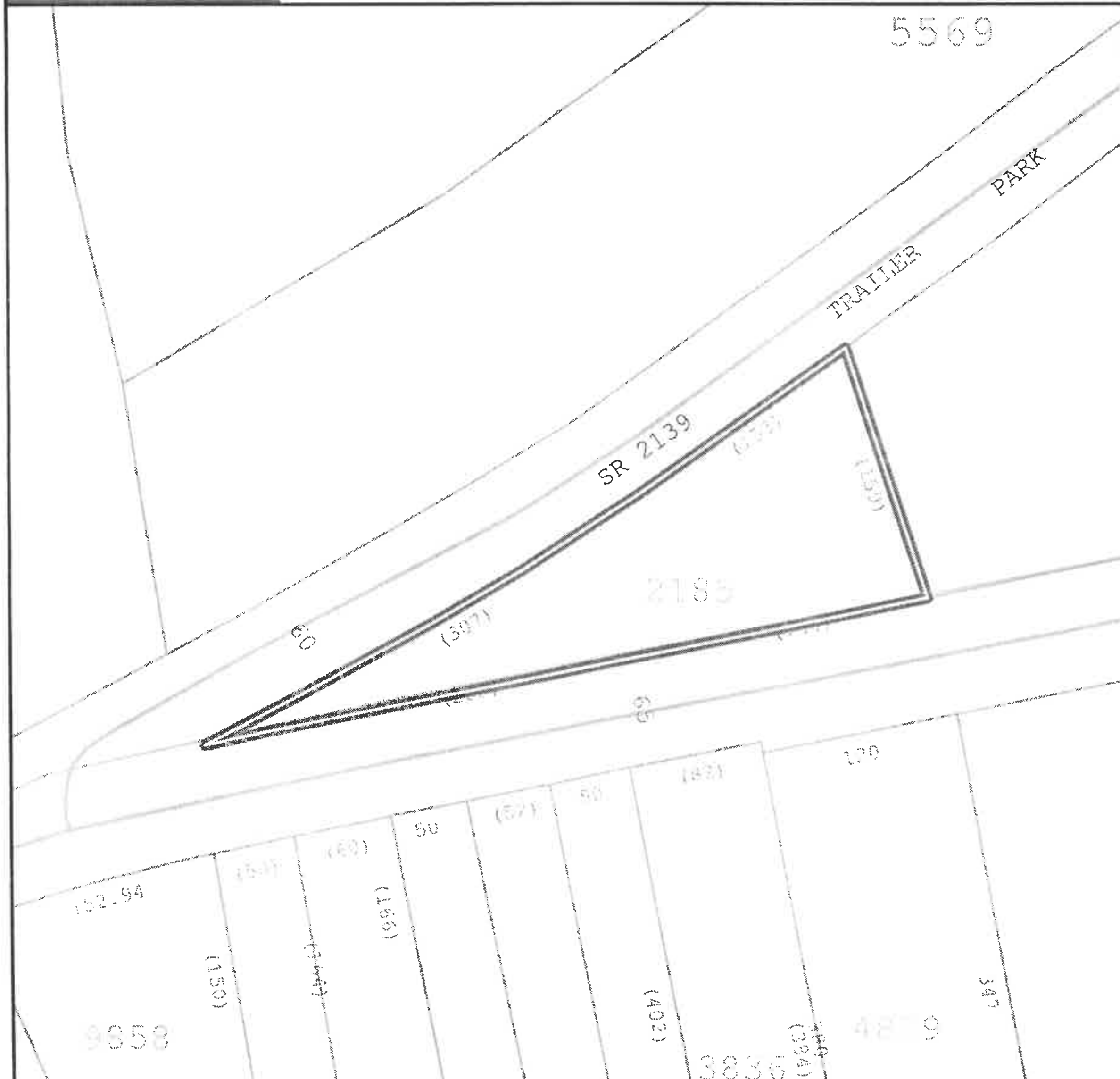
Applicant Signature: Leopoldo Sanchez Miranda Date: 7/20/26

OFFICE USE ONLY:

Date Application Received: 7/20/26 Amount/Fee Paid: $300.00 (CASH) File#: 2026-83R2

*** DISCLAIMER ***

Johnston County assumes no legal responsibility for the information represented here.



Parcel Report

X Coordinate:	2239496.363392189
Y Coordinate:	662228.3056301435
id:	10O07051A
Tag:	10O07051A
NCPin:	263620-92-2185
Mapsheet No:	263620
Owner Name 1:	SANCHEZ-MIRANDA, LEOPOLDO
Owner Name 2:	
Mail Address 1:	153 JULIO LN
Mail Address 2:	
Mail Address 3:	GARNER, NC 27529-8273
Site Address 1:	5367 US HWY 301 N
Site Address 2:	SELMA, NC 27576-
Book:	07087
Page:	0778
Market Value:	117740
Assessed Acreage:	1.600
Calc. Acreage:	0.742
Sales Price:	78000
Sale Date:	2026-04-10
Township:	Micro
Water District:	Not Applicable
ETJ:	Micro
City Limits:	Not Applicable
Town Zoning:	RA
County Zoning:	Not Applicable
OverLay Zoning:	Not Applicable

Scale: 1:1254 - 1 in. = 104.5 feet

(The scale is only accurate when printed landscape on a 8 1/2 x 11 size sheet with no page scaling.)

Johnston County GIS
July 14, 2026

TOWN OF MICRO
PLANNING BOARD RECOMMENDATION
#2026-83-RZ
Fayetteville Street Rezoning Request from R-A to R-10

During the regular meeting held on Tuesday, August 4, 2026 the Town of Micro Planning Board recommended the following action regarding the above referenced project.

(X) **APPROVAL** of Rezoning from RA to R-10 as it is consistent the Comprehensive Land Use Plan.

( ) **DENIAL** of Rezoning from RA to R-10 as it **NOT** consistent with the Comprehensive Land Use Plan.

Further, the Planning Board approves the following statement that addresses the consistency.

Goal 1: Provide opportunities for residential housing growth

o 1.1 Identify desirable locations for new residential development to occur and update zoning maps/regulations accordingly

o 1.2 Encourage infill residential development/redevelopment in existing neighborhoods that is in keeping with the scale and density of existing development in the area

o 1.3 Ensure that new residential developments maintain the small-town scale and character of the community

"We find this rezoning to be reasonable and in the public interest because any potential impacts of the proposed amendment are compatible with existing and permissible uses surrounding the subject land, as outlined in Goal 1 of the Comprehensive Land Use Plan."

Chad Holloman
Chair, Planning Board

Ordinance #2026-08-01

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
AND ZONING MAP
OF THE TOWN OF MICRO, NORTH CAROLINA**

WHEREAS a petition has been filed with the Board of Commissioners of the Town of Micro requesting an amendment to the Zoning Ordinance and Zoning Map of the Town of Micro to include in the Residential-10 (R-10) zone the properties described below, property formerly being zoned Residential-Agricultural; and

WHEREAS said property is owned by Leopoldo Sanchez-Miranda; and

WHEREAS the Planning Board of the Town of Micro has reviewed the proposed change(s) and made a recommendation there upon; and

WHEREAS notice of a public hearing to consider the proposed change was published in accordance with law in The Johnstonian, a local newspaper, as required by Section 2-112-4 (A) of the Micro Unified Development Code and by Section 160D-602 of the North Carolina General Statutes; and

WHEREAS a notice of the proposed zoning classification action was mailed to the owner(s) of the parcel(s) of land involved, as shown on the County Tax Listing, and to the owners of all parcels of land adjacent parcels within a 100' radius of the entire boundary of the effected parcel of land, as shown on the County Tax Listings, by depositing a copy of the same in the United States Mail, first class mail, as required by Section 2-103-2 (D) of the Micro Unified Development Code and by Section 160D-602 of the North Carolina General Statutes; and

WHEREAS notice of the proposed zoning classification action was posted on the property as required by Section 2-103-2 (F) of the Micro Zoning Ordinance and by Section 160D-602 of the North Carolina General Statues; and

WHEREAS the said public hearing was conducted at 7:00 p.m. on August 11, 2026, wherein a reasonable opportunity was given to all those in attendance to speak either in favor or against the said change to make relevant comments; and

THEREFORE, after duly considering the matter, THE BOARD OF COMMISSIONERS OF THE TOWN OF MICRO DOES HEREBY ORDAIN:

SECTION 1. That the Zoning Ordinance of the Town of Micro is hereby amended to include in the Residential-10 (R-10) zone the following described properties:

General Description:
5367 US Highway 301N

Specific Description:
NC PIN#263620-92-2185

SECTION 2. That the official Town of Micro Zoning Map is hereby amended to include in the Residential-10 (R-10) zone the above-described property and will be so marked.

SECTION 3. That if any section, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of Ordinance.

SECTION 4. That the Board of Commissioners hereby adopts the following Statement of Consistency and Reasonableness for the proposed rezoning:

"We find this rezoning to be reasonable and in the public interest because any potential impacts of the proposed amendment are compatible with existing and permissible uses surrounding the subject land, as outlined in Goal 1 of the Comprehensive Land Use Plan."

SECTION 5. That this ordinance shall become effective immediately upon its adoption

Duly adopted this 11th day of August, 2026 while in regular session.

____
Marty Parnell
Mayor

ATTEST:

____
Kimberly A. Moffett, CMC, NCCMC
Town Clerk

TOWN OF MICRO

COMPREHENSIVE LIST OF FEES & CHARGES

EFFECTIVE DATE AUGUST 11, 2026

Administration – Water/Sewer/Trash Account Set Up & Late Fees	
Water Deposit – Renter	$175.00
Water Deposit – Owner	$100.00
New Customer Account - Administrative Fee	$75.00
Trash Pick Up	$24.21
Extra Trash Can	$12.11
Extra Recycling Can	$6.59
Late Fee	$50.00
Non Payment Fee	$50.00
Weekday ***After Hours*** Reconnection Fee (after 4:30 p.m.)	$125.00
Administration - Miscellaneous	
Copies (8.5"x11") Black & White Color	 $.25 per page $1.00 per page
Fax	$3.00
Notary Fee	$10.00 per signature NCGS
Nonsufficient Funds Check Fee	$35.00
Water/Sewer Rates	
Residential Water – In Town	
Base (up to 2,000 gallons)	$ 31.52
2,001 to 5,000 gallons	0.00398
5,001 to 7,501 gallons	0.00821
7,501 gallons and higher	0.01117
Commercial Water Rates - In Town	
Base (up to 2,000 gallons)	$ 32.87
2,001 to 5,000 gallons	0.00896
5,001 to 7,501 gallons	0.0134
7,501 gallons and higher	0.01642
Institutional Water Rates - In Town	
Base (up to 2,000 gallons)	$ 32.87
2,001 to 5,000 gallons	0.00896
5,001 to 7,501 gallons	0.0134
7,501 gallons and higher	0.01642

Residential Water Rates - Out of Town	
Base	$ 51.46
All Consumption	0.00796

Commercial Water Rates - Out of Town	
Base	$ 53.58
All Consumption	0.01792
Institutional Water Rates - Out of Town	
Base	$ 53.58
All Consumption	0.01792
Water Rate County Line	
Base	$ 51.46
All Consumption	0.010973
Residential Sewer Rates - In Town SRIN	
Base	$ 26.87
All Consumption	0.01317
Commercial Sewer Rates - In Town SCIN	
Base	$ 29.22
All Consumption	0.01437
Institutional Sewer Rates - In Town SIIN	
Base	$ 29.22
All Consumption	0.01437
Sewer Flat Rate - In Town	
Monthly Fee	$ 46.49
Residential Sewer Rates - Out of Town	
Base	$ 53.73
All Consumption	0.02633
Commercial Sewer Rates - Out of Town	
Base	$ 58.45
All Consumption	0.02873

Institutional Sewer Rates - Out of Town	
Base	$ 58.45
All Consumption	0.02873
Sewer Flat Rate - Out of Town	
Monthly Fee	$ 92.98
Sewer Flat Rate -5PPL	
Monthly Fee	$ 107.06

Permit/Application Fees

Decks, Storage Buildings Permit	$30.00
Duplex Permit	$150.00
Commercial Permit	$400.00
Signage Permit	$50.00
Mobile Food Vendor/Food Truck	$25.00 – Single Use – Good for 7 Days $100.00 – Long Term – Good for up to 90 days
Fence Permit	$30.00
Rezoning Application	$275.00 PLUS Following based on acreage as listed below: Up to 2 acres - $25.00 2.1 – 4 acres - $50.00 4.1 – 7 acres - $75.00 7.1 – 12 acres - $100.00 12 acres and above - $200 PLUS $25.00 per acre over 12
Special Use Permit Application	$250.00 PLUS Any required Rezoning / Zoning Fees
Major & Minor Subdivision Application(s)	Major - $200.00 PLUS $10.00 per lot Minor - $150.00

Peddler/Solicitor Permit	$25.00/monthly vendor permit PLUS Zoning Permit Fee of $25.00 for homeowner
Zoning Verification Letter	$75.00
Annexation Application	$175.00 PLUS cost of Newspaper Advertisement As required by NCGS
Recombination/Map Review Signature Fees	$75.00
Right of Way/Encroachment Application	$300.00

Variance Application	$250.00
Text/Ordinance Amendment Application	$300.00
Tap Fees* ***lines owned by Town***	
Water Tap – Inside & Outside Town Limits:	
ALL TAPS **All tap installations must be inspected by Town of Micro Public Works.*	Applicant must hire their own contractor. A preferred list is available from the Town of Micro.*
Sewer Tap Inside & Outside Town Limits:	
ALL TAPS **All tap installations must be inspected by Town of Micro Public Works.*	Applicant must hire their own contractor. A preferred list is available from the Town of Micro.*
Water Meter Charges & Tap Installation Inspection Fees	
Meter Charge & Installation (In & Out of Town)	$550.00
Inspection Fee – In Town	$600.00
Inspection Fee – Out of Town	$1,000.00
Sewer Tap Installation Inspection Fees	
Inspection Fee – In Town	$600.00
Inspection Fee – Out of Town	$1,000.00

Bulk Pick-Up Fees	Call for Estimate
Regular Pick Up (Last Friday of the Month)	$50.00 for each pick-up **If multiple trips are required there is an additional fee of $50.00 per trip*
Special Request Pick-Up (Must contact Public Works to arrange pick-up)	$65.00 for each pick-up **If multiple trips are required there is an additional fee of $65.00 per trip.*
Rental Fees	
Park/Shelter	$25.00 for 2-hr. increments *Example:* *2 hours = $25.00 / 4 hours = $50.00*
Community Building	
• Monday – Thursday	$~~75.00~~37.50 per hour with 2 hour minimum* PLUS Refundable Security Deposit of $150
• Friday or Sunday	$~~90~~45.00 per hour with 3 hour minimum* PLUS Refundable Security Deposit of $150
• Saturday	$~~100~~50.00 per hour with 4 hour minimum* PLUS Refundable Security Deposit of $150 *Includes use of kitchen

TOWN OF MICRO

COMPREHENSIVE LIST OF FEES & CHARGES

EFFECTIVE DATE AUGUST 11, 2026

Administration – Water/Sewer/Trash Account Set Up & Late Fees	
Water Deposit – Renter	$175.00
Water Deposit – Owner	$100.00
New Customer Account - Administrative Fee	$75.00
Trash Pick Up	$24.21
Extra Trash Can	$12.11
Extra Recycling Can	$6.59
Late Fee	$50.00
Non Payment Fee	$50.00
Weekday ***After Hours*** Reconnection Fee (after 4:30 p.m.)	$125.00
Administration - Miscellaneous	
Copies (8.5"x11") Black & White Color	 $.25 per page $1.00 per page
Fax	$3.00
Notary Fee	$10.00 per signature NCGS
Nonsufficient Funds Check Fee	$35.00
Water/Sewer Rates	
Residential Water – In Town	
Base (up to 2,000 gallons)	$ 31.52
2,001 to 5,000 gallons	0.00398
5,001 to 7,501 gallons	0.00821
7,501 gallons and higher	0.01117
Commercial Water Rates - In Town	
Base (up to 2,000 gallons)	$ 32.87
2,001 to 5,000 gallons	0.00896
5,001 to 7,501 gallons	0.0134
7,501 gallons and higher	0.01642
Institutional Water Rates - In Town	
Base (up to 2,000 gallons)	$ 32.87
2,001 to 5,000 gallons	0.00896
5,001 to 7,501 gallons	0.0134
7,501 gallons and higher	0.01642

TOWN OF MICRO

COMPREHENSIVE LIST OF FEES & CHARGES

EFFECTIVE DATE AUGUST 11, 2026

Residential Water Rates - Out of Town	
Base	$ 51.46
All Consumption	0.00796

Commercial Water Rates - Out of Town	
Base	$ 53.58
All Consumption	0.01792
Institutional Water Rates - Out of Town	
Base	$ 53.58
All Consumption	0.01792
Water Rate County Line	
Base	$ 51.46
All Consumption	0.010973
Residential Sewer Rates - In Town SRIN	
Base	$ 26.87
All Consumption	0.01317
Commercial Sewer Rates - In Town SCIN	
Base	$ 29.22
All Consumption	0.01437
Institutional Sewer Rates - In Town SIIN	
Base	$ 29.22
All Consumption	0.01437
Sewer Flat Rate - In Town	
Monthly Fee	$ 46.49
Residential Sewer Rates - Out of Town	
Base	$ 53.73
All Consumption	0.02633
Commercial Sewer Rates - Out of Town	
Base	$ 58.45
All Consumption	0.02873

Institutional Sewer Rates - Out of Town	
Base	$ 58.45
All Consumption	0.02873
Sewer Flat Rate - Out of Town	
Monthly Fee	$ 92.98
Sewer Flat Rate -5PPL	
Monthly Fee	$ 107.06
Permit/Application Fees	
Decks, Storage Buildings Permit	$30.00
Duplex Permit	$150.00
Commercial Permit	$400.00
Signage Permit	$50.00
Mobile Food Vendor/Food Truck	$25.00 – Single Use – Good for 7 Days $100.00 – Long Term – Good for up to 90 days
Fence Permit	$30.00
Rezoning Application	$275.00 PLUS Following based on acreage as listed below: Up to 2 acres - $25.00 2.1 – 4 acres - $50.00 4.1 – 7 acres - $75.00 7.1 – 12 acres - $100.00 12 acres and above - $200 PLUS $25.00 per acre over 12
Special Use Permit Application	$250.00 PLUS Any required Rezoning / Zoning Fees
Major & Minor Subdivision Application(s)	Major - $200.00 PLUS $10.00 per lot Minor - $150.00

Peddler/Solicitor Permit	$25.00/monthly vendor permit PLUS Zoning Permit Fee of $25.00 for homeowner
Zoning Verification Letter	$75.00
Annexation Application	$175.00 PLUS cost of Newspaper Advertisement As required by NCGS
Recombination/Map Review Signature Fees	$75.00
Right of Way/Encroachment Application	$300.00

Variance Application	$250.00
Text/Ordinance Amendment Application	$300.00
Tap Fees* ***lines owned by Town***	
Water Tap – Inside & Outside Town Limits:	
ALL TAPS **All tap installations must be inspected by Town of Micro Public Works.*	Applicant must hire their own contractor. A preferred list is available from the Town of Micro.*
Sewer Tap Inside & Outside Town Limits:	
ALL TAPS **All tap installations must be inspected by Town of Micro Public Works.*	Applicant must hire their own contractor. A preferred list is available from the Town of Micro.*
Water Meter Charges & Tap Installation Inspection Fees	
Meter Charge & Installation (In & Out of Town)	$550.00
Inspection Fee – In Town	$600.00
Inspection Fee – Out of Town	$1,000.00
Sewer Tap Installation Inspection Fees	
Inspection Fee – In Town	$600.00
Inspection Fee – Out of Town	$1,000.00

Bulk Pick-Up Fees	Call for Estimate
Regular Pick Up (Last Friday of the Month) Special Request Pick-Up (Must contact Public Works to arrange pick-up)	$50.00 for each pick-up **If multiple trips are required there is an additional fee of $50.00 per trip* $65.00 for each pick-up **If multiple trips are required there is an additional fee of $65.00 per trip.*
Rental Fees	
Park/Shelter	$25.00 for 2-hr. increments *Example:* *2 hours = $25.00 / 4 hours = $50.00*
Community Building	
• Monday – Thursday	$37.50 per hour with 2 hour minimum* PLUS Refundable Security Deposit of $150
• Friday or Sunday	$45.00 per hour with 3 hour minimum* PLUS Refundable Security Deposit of $150
• Saturday	$50.00 per hour with 4 hour minimum* PLUS Refundable Security Deposit of $150 *Includes use of kitchen

Ordinance #2026-08-02

Town of Micro
Ordinance Amending Comprehensive List of Fees & Charges

Be it hereby adopted by the Board of Commissioners for the Town of Micro, North Carolina that the Schedule of Fees and Charges is hereby amended as follows and as indicated on the attached Updated Comprehensive List of Fees & Charges, effective September 8, 2026.

Community Center Fees (REDUCED)

Community Building	
• Monday – Thursday	$37.50 per hour with 2 hour minimum* PLUS Refundable Security Deposit of $150
• Friday or Sunday	$45.00 per hour with 3 hour minimum* PLUS Refundable Security Deposit of $150
• Saturday	$50.00 per hour with 4 hour minimum* PLUS Refundable Security Deposit of $150 *Includes use of kitchen

Duly adopted this 8th day of September, 2026 while in regular session.

____
Marty Parnell
Mayor

ATTEST:

____
Kimberly A. Moffett, CMC, NCCMC
Town Clerk

Resolution #2026-10

RESOLUTION AUTHORIZING NAMING FINANCE OFFICER AND REPRESENTATIVES(S) OF THE MUNICIPALITY BE DESIGNATED AS DEPUTY FINANCE OFFICERS

WHEREAS, N.C.G.S. 159-24 requires all local government to have a Finance Officer appointed; and

WHEREAS, it is the desire of the Micro Board of Commissioners to appoint the mayor to serve as the Finance Officer; and

WHEREAS, it is the desire of the Micro Board of Commissioners to replace/modify Resolution #2025-32, which was adopted on December 17, 2025 ; and

WHEREAS, N.C.G.S. 159-25(b) states all checks or drafts shall be signed by the Finance Officer or a properly designated Deputy Finance Officer(s) and countersigned by another public authority designated for this purpose; and

WHEREAS, it is the desire of the Micro Board of Commissioners to authorize the following person(s) to sign/countersign checks on behalf of the Town of Micro;

NAME	TITLE	SIGNATURE
Finance Officer:		
Marty Parnell	Mayor/Finance Officer	______________________
Deputy Finance Officers:		
Timothy Earp	Mayor Pro Tem	______________________
Kimberly Moffett	Town Admin/Town Clerk	______________________

This Resolution will be effective August 24, 2026 and will remain until such time it is modified.

Duly adopted this the11th day of August, 2026 while in special session.

____
Marty Parnell
Mayor

ATTEST:

____
Kimberly A. Moffett, CMC, NCCMC
Town Clerk

TOWN OF MICRO, NC
DESIGNATION OF AN OFFICIAL TO MAKE RECOMMENDATIONS TO THE NORTH CAROLINA ALCOHOLIC BEVERAGE CONTROL COMMISSION ON ABC PERMIT APPLICATIONS

WHEREAS G.S.18B-904(f) authorizes a governing body to designate an official, by name or by position, to make recommendations concerning the suitability of persons or locations for ABC permits; and

WHEREAS the Town of Micro, County of Johnston, wishes to notify the NC ABC Commission of its designation as required by G.S.18B-904(f);

BE IT THEREFORE RESOLVED that Marty Parnell, Mayor is hereby designated to notify the North Carolina Alcoholic Beverage Control Commission of the recommendations of the Town of Micro, County of Johnston, regarding the suitability of persons and locations for ABC permits within its jurisdiction.

BE IT FURTHER RESOLVED THAT notices to the Town of Micro, County of Johnston, should be mailed or delivered to the official designated above at the following address:

Mailing address: PO Box 9, Micro, NC 27555
Office location: 450 US 301 N, Micro NC 27555
Town: Micro, NC
Zip Code: 27555 Phone #: 9 1 9 - 2 8 4 - 2 5 7 2

Duly adopted this the 11th day of August 2026 while in regular session.

____
Marty Parnell
Mayor

Sworn to and subscribed before me this the ______ day of ____________________, 20____.

____
Kimberly A. Moffett, CMC, NCCMC
Town Clerk