



AGENDA
Regular Town Council
Tuesday, May 14, 2024
Council Chambers 4:00 PM

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1. CALL TO ORDER	
2. ADOPTION OF AGENDA	
3. INVOCATION- DEWEY CYCLONE BRETT	
4. PLEDGE OF ALLEGIANCE	
5. ACKNOWLEDGEMENT ANNOUNCEMENT	
5.1. Acknowledgment of Adalynne Tyre	3 - 4
Output Document (Staff Report - 1028) - Pdf	
6. PUBLIC COMMENT	
<p>This is a time for the public to address their elected officials on issues not on the agenda. The town council is interested in hearing your concerns; however, speakers should not expect council action or deliberation on items brought forth during this public comment period. Topics requiring further investigation and action will be referred to the Town Manager and may be scheduled for a future agenda.</p>	
7. CONSENT AGENDA	
<p>The consent agenda contains those items not expected to require discussion and can be voted upon with a single vote. Any member of the town council can request a consent agenda item to be removed for consideration under new business.</p>	
7.1. Adoption of Minutes	5 - 9
Regular Town Council - 09 Apr 2024 - Minutes - Pdf	
7.2. Adoption of Closed Session Minutes	
7.3. Golden Leaf Grant, Grantee Acknowledgment and Agreement	11 - 17
Approve	
Output Document (Staff Report - 1015) - Pdf	
7.4. Golden Leaf Resolution of Acceptance and Commitment	19 - 20
Approve	
Output Document (Staff Report - 1016) - Pdf	
7.5. Heavy Equipment Purchase Capital Budget Ordinance	21 - 24
Approve	
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7.6.	Amendment to the FY 2024 Town Budget	25 - 27
	Approve Output Document (Staff Report - 1026) - Pdf	
7.7.	2023 Order to Advertise	29 - 65
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8.	NEW BUSINESS	
8.1.	Public Hearing on Proposed Text Amendments (ZTA 2024-0113)	67 - 74
	Output Document (Staff Report - 1023) - Pdf	
8.2.	Proposed Text Amendments (ZTA 2024-0113) to the Town of Beech Mountain Code of Ordinances	75 - 82
	Staff recommends Town Council consider approval of the text amendments provided herein. The Planning Board reviewed the amendments to the zoning ordinance (Ch. 154) and unanimously recommended approval of those items. Output Document (Staff Report - 1024) - Pdf	
8.3.	Public Hearing, FY 2025 Town Budget	83
	Output Document (Staff Report - 1025) - Pdf	
9.	TOWN MANAGER AND STAFF REPORTS	
9.1.	Finance Report	85 - 89
	Review Output Document (Staff Report - 1012) - Pdf	
9.2.	Police Department Monthly Report	91 - 93
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9.3.	Fire Department Monthly Report	95 - 96
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9.4.	TDA Report	97 - 99
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9.5.	DOI Report April 2024	101 - 107
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9.6.	April 2024 Recreation Report	109 - 111
	Output Document (Staff Report - 1019) - Pdf	
9.7.	Planning & Inspections Monthly Report 2024-04	113 - 115
	Output Document (Staff Report - 1022) - Pdf	
10.	TOWN COUNCIL COMMENTS	
11.	ADJOURNMENT	



REPORT

TO: Mayor and Council
FROM: Emily Haynes
DATE: May 14, 2024
SUBJECT: Acknowledgment of Adalynne Tyre

FOR THE PURPOSE OF:

The Town of Beech Mountain welcomes Adalynne Tyre, who created a very special project on the Town of Beech Mountain for her class project. We appreciate her enthusiasm and her curiosity, and welcome Miss Adalynne to the mountain.

SIGNATURES:

Town Manager

Town Clerk

Council Members

Weidner Abernethy, Mayor
Kelly Melang, Vice Mayor
Art Beckmann
Alan Villanova
M.W. Stanford



Town Manager

Bob Pudney

Town Attorney

Stacy C. Eggers IV

The Town of Beech Mountain welcomes Adalynne Tyre, who created a very special project on the Town of Beech Mountain for her class project. We appreciate her enthusiasm and her curiosity, and welcome Miss Adalynne to the mountain.



MINUTES

Regular Town Council Meeting

4:00 PM - Tuesday, April 9, 2024
Council Chambers

The Regular Town Council of the Town of Beech Mountain was called to order on Tuesday, April 9, 2024, at 4:00 PM, in the Council Chambers, with the following members present:

COUNCIL PRESENT: Mayor Weidner Abernethy
Vice Mayor Kelly Melang
Councilmember Alan Villanova
Councilmember Art Beckmann
Councilmember M.W. Stanford

COUNCIL EXCUSED:

STAFF PRESENT: Attorney Stacy Eggers, IV
Town Manager Bob Pudney
Town Clerk Emily Haynes

1. CALL TO ORDER

- 1.1. Mayor Abernethy recognized UPS driver Todd Winkler for his 30 years of delivery service to Beech Mountain. Mayor Abernethy congratulated Mr. Winkler on his upcoming retirement and thanked him for his kindness and dedication to Beech Mountain.

Mayor Abernethy thanked and recognized Daniel Davis and Steve Smith for their efforts in receiving an one million dollar Golden Leaf Grant.

Mayor Abernethy congratulated Chief Bob Pudney who was voted onto the Watauga County EMS Board.

Mayor Abernethy recognized the Beech Mountain Historical Society. Mrs. Pat Wright thanked the Mayor for inviting the Historical Society to the Council Meeting. Several members and sponsors were in attendance. The founding member of the Beech Mountain Historical Society wrote the history of our community which was published in 2009. 2013 the Beech Mountain History Museum was opened. The museum is opened mid June through mid October each year Thursday- Sunday from 1:00pm-4:00pm. The museum is reliant solely to donations and volunteers. We strive to continually update our existing displays and introduce new exhibits. Last year the museum showcase mountain music and dedicated a legends and lore highway marker honoring

Ray Hicks and his legend as a storyteller. We will soon be approaching all of you to sponsor the 2025 calendar. Thank you for giving us this opportunity and for your support throughout the years.

2. ADOPTION OF AGENDA

- 2.1. Mayor Abernethy requested a motion to adopt the agenda.

Motion

Alan Villanova made a motion and Art Beckmann seconded the motion. CARRIED. unanimously.

3. INVOCATION- DEWEY CYCLONE BRETT

- 3.1. Mr.. Cyclone Brett held a moment of silence to remember Mr. Pete Chamberlain.

4. PLEDGE OF ALLEGIANCE

5. PUBLIC COMMENT

- 5.1. Barbara Piquet of 121 Hollow Tree Road- Over 20 years ago previous Council's and citizens had an interest in creating a memorial park for the Town of Beech Mountain. In 2001 the town began acquiring lots for the acquisition on Pinnacle Ridge Road, this was completed with a survey being done and a public hearing was held and the property was rezoned since that time nothing has been done. It is my sincere hope that Council will consider pursuing this project. I hope the council would consider a ciborium or even a small non-denominational chapel in the future.

6. CONSENT AGENDA

- 6.1. Adoption of Minutes
6.2. Amendment to the Source Water Development Capital Project

Motion

Kelly Melang made a motion to approve the Consent Agenda and Art Beckmann seconded the motion. CARRIED. unanimously.

7. NEW BUSINESS

- 7.1. Call for a Public Hearing on Various Ordinance Amendments

Motion

M.W. Stanford made a motion to set a Public Hearing date for the next available regular meeting of the Town Council on **Tuesday, May 14, 2024, at 4:00 PM** in the Council Chambers and Alan Villanova seconded the motion. CARRIED. unanimously.

7.2. 2024 Contract to Audit and Financial Statement preparation

Motion

M.W. Stanford made a motion to approve the contract with Ms. Watson and Kelly Melang seconded the motion. CARRIED. unanimously.

8. TOWN MANAGER AND STAFF REPORTS

8.1. Town Manager's Comments:

1.Pete Chamberlin – passed away Wednesday March 27th. A formal Fire Department memorial service and plaque unveiling will be held at Wynn Park July 7th at 4:00 pm. The community is invited to attend.

2. Governors' Cabinet Meeting will be held tomorrow at Buckeye Recreation Cener. This is a prestigious event for our town to host.

3.Pinnacle Ridge Well is “online” producing up to 100, 000 gallons per day, working on dialing the operation in, we are experiencing some air in the discharge, will be installing an air release valve.

4.The Skiloft project is underway, began on time April 1st. Demolition and valve work to isolate the neighborhood has been completed. The security plan with increased police patrols, lighting and drone coverage is working well.

5.The utility project will begin July 1st. Waiting on the contractor, Buckeye Bridge to update the schedule.
Area to include Meadowview Circle, Christie Way, Skiview Lane, Greenbrier, Hawthorne, Clubhouse, Chestnut Way.

6.Tamarack / Charter Hills, utility work is wrapping up, expect the paving to begin first week of May. Milling of existing pavement to be the first order of business.

7.Town Hall / Visitor Center – getting back on track, expect to release the trailer office for parking lot work the first of May. We are withholding a portion of each payment to the contractor due to delays.

8.Pond Creek Sewer Plant – we are experiencing a failure in some of the underground piping that is 40 years old. Will require the shutdown of the plant. Currently developing a plan to work around the issue with paypass pumping and use of existing tank capacity.

9.Budget is almost ready to go for April 17th. I plan to provide you a hard copy on the 15th. The proposal is balanced with the fund balance above 50%. We will need to discuss capital.

First public hearing on the budget will be on May 14th. As noticed.

10.Golden Leaf Grant – flood mitigation grant of \$995,000.00 for the

Greenbrier box culvert crossing near Lake Road. Thanks to Daniel Davis and Steve Smith for their work in obtaining this grant. The staff continues to seek grant dollars for important infrastructure work. We now have obtained 21.7 million dollars with 10 million pending.

- 8.2. Finance Officer's Monthly Report
- 8.3. Police Department Monthly Report
- 8.4. Fire Department Monthly Report
- 8.5. Planning and Inspection Monthly Report 2024-03
- 8.6. TDA Report April 2024
- 8.7. DOI Report March
- 8.8. March 2024 Recreation Report

9. TOWN COUNCIL COMMENTS

- 9.1. Councilmember Art Beckmann- Thank you to each person who has a part in obtaining this grant money for the town. Thank you to the Historical Society for attending today's meeting.

Councilmember M.W. Stanford- I made myself available after last month's council meeting and no one came to discuss. However I will be available again this Thursday April 11th at 10:30am at the First Chair Coffee Shop.

Vice Mayor Kell Melang- Thank you to all the staff responsible for the grants the town has received. Please read the language for the Public Hearing before May 14th and bring any questions or suggestions you may have to council.

Mayor Weidner Abernethy- Thank you Barbara for bringing up the non-denominational chapel idea. I would like to see something like this occur on Beech Mountain. The Governor's Cabinet meeting at Buckeye Recreation tomorrow is progress for Beech Mountain. June 1st we are having a meet and greet at 1:00pm at our house regardless of your politics- NC senator Ralph Hise, US Congressman Virginia Fox, US Congressman from Florida, Multiple Judges. Not only our team here but others who helped the town acquire some of these grants.

10. CLOSED SESSION - PURSUANT TO NC GS 143-318.11 (A)(3) ATTORNEY CLIENT MATTERS

- 10.1. Mayor Abernethy requested a motion to enter into Closed Session.

Motion

Kelly Melang made a motion to enter into closed session and M.W. Stanford seconded the motion. CARRIED. unanimously.

11. ADJOURNMENT

11.1. Mayor Abernethy requested a motion to adjourn at 5:05pm.

Town Clerk

Mayor, Town of Beech Mountain



COUNCIL ACTION ITEM

TO: Town Council
FROM: Steve Smith
DATE: May 14, 2024
SUBJECT: Golden Leaf Grant, Grantee Acknowledgment and Agreement

FOR THE PURPOSE OF:

An agreement on the terms and conditions for accepting the grant from the Golden Leaf Foundation.

ATTACHED FOR YOUR CONSIDERATION:

Grantee Acknowledgment and Agreement

STAFF RECOMMENDATION:

Approve

SIGNATURES:

Town Manager

Town Clerk

The Golden LEAF Foundation ("Golden LEAF")

GRANTEE ACKNOWLEDGMENT AND AGREEMENT

1. Grantee: Town of Beech Mountain
2. Number & Title: G-202412-08812 / Greenbriar Rd. Flood Mitigation
3. Purpose of Grant: Greenbriar Road experiences frequent flooding because of an undersized culvert and infrastructure that traps debris and does not allow for sufficient flow during rain events. As a result, water overtops the road resulting in washouts and damage to the road. Golden LEAF flood mitigation grant funds will be used for engineering and construction to upsize the culvert. Town funds have been used for preliminary engineering and will be used to relocate existing sewer infrastructure. Households in the immediate project area and all users of the road will benefit from this project.
4. Amount of Grant: \$995,000.00
5. Award Date: 2024-04-04
6. Special Terms and Conditions Applicable to Grant:
 - a) The term of the grant is 16 months, commencing on the Award Date. Golden LEAF may extend the term of the Grant. All project-related expenses must be incurred during the term of the grant. The provisions of this Grantee Acknowledgment and Agreement (this "Agreement") that by their nature extend beyond the term of the grant will survive the end of the term of the grant.
 - b) Use of grant funds must comply with applicable requirements of S.L. 2021-180 and S.L. 2023-134.
7. Standard conditions on the release of grant funds:
 - a) Release of grant funds is contingent on Grantee attending a Golden LEAF grants management workshop or participating in satisfactory discussions with Golden LEAF staff to gain training in the management of Golden LEAF grants and reporting requirements.
 - b) Release of funds is contingent on Grantee returning a fully executed copy of this Agreement no later than forty-five (45) days after the Award Date, unless Golden LEAF agrees to extend the deadline for its submission.
 - c) Release of funds is contingent on Golden LEAF's approval of activities and outcomes that will be used to monitor and assess Grantee's implementation of the project. Unless otherwise directed by Golden LEAF, Grantee must submit proposed outcomes and activities for approval within forty-five (45) days of the Award Date.
 - d) Release of funds is contingent on the Grantee submitting a project budget for approval by Golden LEAF. The project budget must be submitted for approval within forty-five (45) days of the Award Date unless Golden LEAF agrees to extend the deadline. Unless otherwise approved, the project budget must be submitted on Golden LEAF form(s).
 - e) If the approved project budget includes funds from other sources that are required for project implementation, Golden LEAF grant funds will not be released until Grantee demonstrates that it has secured those funds.
 - f) Golden LEAF grant funds may not be used for acquisition of interests in real property or for costs of grant administration.
 - g) If the Grantee fails to comply with its obligations under this Agreement, no further grant funds will be released unless such noncompliance is resolved to the satisfaction of Golden LEAF.
8. Confirmation of Eligibility/Permissible use of Funds: The Grantee confirms: (1) that the Internal Revenue Service has determined that the Grantee is an organization described in Section 501(c) (3) of the Internal Revenue Code of 1986, as amended, and that such determination has not been revoked, or (2) that the Grantee is a federal, state, or local governmental unit. Grantee agrees to notify Golden LEAF promptly if the Grantee's tax-exempt status is revoked or modified in any way. The Grantee agrees that it will use the funds from this grant only for charitable, educational, or scientific purposes

within the meaning of Section 501(c)(3) of the Code, and that it will not use the funds from this grant in any way that would result in or give rise to private inurement or impermissible private benefit. The Grantee agrees that no funds from this grant will be used to carry on propaganda or otherwise to attempt to influence legislation, to influence the outcome of any public election, or to carry on directly or indirectly any voter registration drive. If grant funds are used to pay for sales tax for which the Grantee receives a refund, Grantee will use the refund for expenses that are consistent with the purpose of the grant and permissible under this Agreement. Unless otherwise agreed by Golden LEAF in writing, no portion of the Grantee's rights or obligations under this Agreement may be transferred or assigned to any other entity.

9. Compliance with laws/liens: The Grantee is in material compliance with all federal, state, county, and local laws, regulations, and orders that are applicable to the Grantee, and the Grantee has timely filed with the proper governmental authorities all statements and reports required by the laws, regulations, and orders to which the Grantee is subject. There is no litigation, claim, action, suit, proceeding or governmental investigation pending against the Grantee, and there is no pending or (to the Grantee's knowledge) threatened litigation, claim, action, suit, proceeding or governmental investigation against the Grantee that could reasonably be expected to have a material adverse effect upon the Grantee's ability to carry out this grant in accordance with its terms. The Grantee has timely paid all judgments, claims, and federal, state, and local taxes payable by the Grantee the non- payment of which might result in a lien on any of the Grantee's assets or might otherwise adversely affect the Grantee's ability to carry out this grant in accordance with its terms.

10. Conflict of interest: In connection with the project funded by Golden LEAF, no employee, officer, director, volunteer, or agent of the Grantee shall engage in any activity that involves a conflict of interest or that would appear to a reasonable person to involve a conflict of interest. Without limiting the foregoing principle, except as described below, in connection with implementation of the project funded by Golden LEAF, Grantee shall not procure goods or services from any Interested Person or from any individual or entity with which any Interested Person has a financial interest or from any family member of an Interested Person, nor shall Grantee use Golden LEAF grant funds to provide goods, services, or compensation (other than customary and reasonable wages and benefits) to any Interested Person or to any family member of an Interested Person. "Interested Person" includes officers and directors of the Grantee, and employees of the Grantee with authority to procure goods or services for the Grantee related to the project funded by Golden LEAF. For purposes of this section, family members shall include: (1) spouse, (2) ancestor, (3) brother, (4) half-brother, (5) sister, (6) half-sister, (7) child (whether by birth or by adoption), (8) grandchild, (9) great grandchild, or (10) spouse of brother, half-brother, sister, half-sister, child, grandchild, or great grandchild. An Interested Person has a financial interest if the Interested Person has, directly or indirectly, through business, investment, or family: a) an ownership or investment interest in any entity with which the Grantee has a transaction or arrangement; b) a compensation arrangement with the Grantee or with any entity or individual with which the Grantee has a transaction or arrangement; or c) a potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Grantee is negotiating a transaction or arrangement. Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial. An Interested Person must inform the Grantee of the Interested Person's financial interest upon becoming aware that the Grantee is considering procuring goods or services from any individual or entity with which any Interested Person has a financial interest. The foregoing notwithstanding, if after exercising due diligence, the governing board or committee of the Grantee determines that the Grantee is not reasonably able to secure a more advantageous transaction or arrangement from an individual or entity with which an Interested Person does not have a financial interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Grantee's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination the Grantee shall make its decision as to whether to enter into the transaction or arrangement and shall keep written records of the meeting at which that decision was made. The Grantee shall inform all Interested Persons of the requirements set forth in this section. If the requirements set forth in this section conflict with any statute or regulation applicable to the Grantee, the statute or regulation shall control. If the Grantee has a conflicts of interest policy or similar policy that provides more stringent restrictions and protections than those in this section, the Grantee may comply with its policy rather than the policy contained herein. The Grantee may request that the President of the Foundation approve a conflict of interest policy that varies from the requirements of this section. This section does not alter the requirement that Grantee may not use the funds from this grant in any way that would result in or give rise to private inurement or impermissible private benefit.

11. Procurement/Disposition: All goods or services acquired using Golden LEAF grant funds must be reasonably necessary to implement the project funded. All procurement transactions involving the use of Golden LEAF grant funds will be conducted to provide, to the extent possible and reasonable, free and open competition among suppliers. The Grantee

should use reasonable efforts to procure goods and services from local businesses, small businesses, minority-owned firms, and women's business enterprises. The Grantee will seek competitive offers where possible and reasonable to obtain the best possible quality at the best possible price. Some form of cost or price analysis shall be made and documented in connection with every individual procurement in excess of \$1,000.00. Price analysis may be accomplished in various ways, including the comparison of price quotations or market prices, including discounts. For any single procurement of \$100,000.00 or more, Grantee will use a competitive bid process that is designed to attract a reasonable number of responsive bidders. The requirements of the bid process may vary depending on the value of the procurement. When evaluating bids received, the Grantee is not required to take the lowest price if other factors are reasonably important to the Grantee; however, the bases for evaluation and selection should be listed in the procurement documents and there should be an objective method for the decision made by the Grantee. The decision should be documented in writing. If the Grantee is subject to statutory or regulatory procurement requirements, those requirements supersede this section. The Grantee may request that the President of Golden LEAF approve the Grantee's use of a procurement policy that varies from the requirements of this section. If equipment purchased by the Grantee using Golden LEAF funds is no longer needed or used for the project funded, the Grantee may donate the equipment to a North Carolina governmental entity or a North Carolina organization recognized as an organization described under Section 501(c)(3) of the Internal Revenue Code. In making such a donation, the Grantee must comply with statutory or regulatory requirements that apply to the Grantee, must use reasonable efforts to ensure that the equipment is used for purposes consistent with this grant, and must document and retain records evidencing the donation in accordance with the terms and condition of this Agreement.

12. Project and budget modification: The Grantee will immediately notify Golden LEAF of anything that may materially affect the Grantee's ability to perform the project funded. **If the Grantee proposes to modify the budget, the objectives, or any other feature of the project funded, the Grantee shall not encumber or expend any funds from this grant for such purposes unless and until Golden LEAF has approved such proposed modifications in writing.** Moreover, no further payments shall be made to the Grantee in connection with the project funded unless and until Golden LEAF has approved such proposed modifications in writing, which may be a communication sent through Golden LEAF's grants management system to the Grantee.
13. Use of grant funds/rescission and termination of grants: The Grantee accepts and will retain full control of the disposition of funds awarded to the Grantee by Golden LEAF under this grant and accepts and will retain full responsibility for compliance with the terms and conditions of the grant. Grant funds shall be utilized exclusively for the purposes set forth above. If the Grantee breaches any of the covenants or agreements contained in this Agreement, uses grant funds for purposes other than those set out above, or any of the representations and warranties made by the Grantee are untrue as to a material fact, the Grantee agrees to repay to Golden LEAF the full amount of this grant. Any condition, purpose, term or provision in Golden LEAF's resolution approving funding, in this Agreement, or in the budget or other forms approved by Golden LEAF shall take precedence over any conflicting provision in the Grantee's application. Grantee shall not use grant funds for any purpose not included in the Grantee's application for funding unless specifically approved by Golden LEAF. If there is a conflict between the purpose of the grant and use of grant funds described in this Agreement and the Grantee's application for funding, this Agreement will control.
14. The Grantee acknowledges receipt of Golden LEAF's policy regarding termination and rescission of grants, which policy is incorporated in this Agreement by reference and is intended to supplement but not replace or limit the rights and remedies of Golden LEAF set forth elsewhere in this Agreement. The Grantee acknowledges that Golden LEAF may, from time to time, amend its policy regarding termination and rescission of grants, and the Grantee acknowledges that the Grantee will be subject to the policy as amended.
15. Release of Funds: Unless otherwise agreed by Golden LEAF, up to twenty percent (20%) of funds may be released in advance after all conditions on the release of funds are satisfied. Funds may be released in additional advances of up to twenty percent (20%) of the grant amount upon receipt of evidence satisfactory to Golden LEAF that funds previously released have been properly expended and accounted for. Funds may also be released on a reimbursement basis, in which case payments may be made in an amount equal to or up to eighty percent (80%) of the grant amount upon receipt of evidence satisfactory to Golden LEAF that funds have been properly expended and accounted for. Unless otherwise approved by the President of Golden LEAF, a sum equal to twenty percent (20%) of the total amount of the grant will be retained by Golden LEAF until the Grantee completes its obligations under this grant, including submission of a satisfactory final report on the project funded. This final twenty percent (20%) retained by Golden LEAF shall be paid to

the Grantee on a reimbursement basis. If the grant is conditional or contingent, all conditions and contingencies must be met before any payment will be made. Each request for payment shall be submitted through Golden LEAF's online grants management system in accordance with instruction provided by Golden LEAF, unless otherwise directed by Golden LEAF. Payment should not be requested until the Grantee has need for actual expenditures of the funds. The Grantee should request payment at least thirty (30) days prior to its desired payment date.

16. Reporting: The Grantee agrees to submit a progress report to Golden LEAF twice each year, to be received by Golden LEAF six months from the date of award and every six months thereafter unless some other schedule is approved by Golden LEAF. The Grantee agrees to submit a final Progress Report for receipt by Golden LEAF within sixty (60) days after the completion of all obligations for the project funded or the end date, whichever comes first. The Grantee may be required to report results and accomplishments to Golden LEAF for a period beyond the grant term that is reasonably necessary to evaluate the outcomes of the grant. Report forms may be found on Golden LEAF's website, www.goldenleaf.org. The Grantee will submit reports through Golden LEAF's online grants management system following in accordance with instructions provided by Golden LEAF, unless otherwise directed by Golden LEAF. The Grantee will furnish additional or further reports if requested by Golden LEAF on forms and following in accordance with processes prescribed by Golden LEAF.
17. Records: The Grantee agrees to maintain full, accurate and verifiable financial records, supporting documents, and all other pertinent data for the project funded in such a manner so as to identify and document clearly the activities and outcomes of the project funded and the expenditure of Golden LEAF grant funds. Financial records regarding Golden LEAF's grant shall be maintained in such a way that they can be reported separately from monetary contributions, or other revenue sources of the Grantee. The Grantee agrees to retain all financial and programmatic records, supporting documents, and all other pertinent records related to the project funded for a period of five (5) years from the end of the grant term. In the event such records are audited, all project records shall be retained beyond such five-year period until all audit findings have been resolved. The Grantee shall provide to Golden LEAF copies of all financial and other records requested by Golden LEAF and shall make available to Golden LEAF, or Golden LEAF's designated representative, all of the Grantee's records that relate to the grant, and shall allow Golden LEAF or Golden LEAF's representative to audit, examine and copy any data, documents, proceedings, records and notes of activity relating to the grant. Access to these records shall be allowed upon request at any time during normal business hours and as often as Golden LEAF or its representative may deem necessary. The Grantee may be subject to audit by the State Auditor.
18. This Section 18 is applicable if the following blank is marked: _____ Staff Initials & date: _____

Intellectual property/new developments: In consideration of its receipt of funds granted by Golden LEAF, the Grantee agrees that during the course of the project funded by the grant, the Grantee, and any recipient of grant funds, will promptly disclose to Golden LEAF any improvements, inventions, developments, discoveries, innovations, systems, techniques, ideas, processes, programs, and other things, whether patentable or unpatentable, that result from any work performed by or for the Grantee in connection with the project funded, or by individuals whose work is funded by the grant (the "New Developments"). If the Grantee provides to Golden LEAF a copy of any Invention Disclosure Reports it receives from Grantee employees that report making inventions under this Agreement, then the Grantee will be deemed to have satisfied the disclosure requirement in the preceding sentence.

The Grantee agrees that it, and any recipient of grant funds, shall take all reasonably appropriate actions to assure that the New Developments shall be and remain the sole and exclusive property of the Grantee. In the event that the interests of the public would be served by commercialization of the New Developments, the Grantee agrees to use its best reasonable efforts to pursue the commercialization of any such New Developments in a manner that will serve the interests of the public, including but not limited to the transfer, assignment or licensing of such New Developments; provided, however, that the Grantee, and any recipient of grant funds, shall not transfer, assign or license such New Developments in part or in whole without first having obtained the written consent of Golden LEAF.

Any revenue generated as a result of transferring, assigning, or licensing New Developments will be managed by the Grantee in accordance with its published patent, copyright and technology transfer procedures, if any, and in the absence of such procedures such revenue will be managed by the Grantee in accordance with procedures approved by Golden LEAF. Such procedures typically will prioritize the distribution of revenues to insure that the Grantee first honors its obligation to its inventors and then to cover its own out-of-pocket expenses as necessary to protect its intellectual property.

The Grantee and Golden LEAF further agree that should there be any revenue generated greater than that necessary to meet the obligations of the preceding paragraph ("Net Revenue"), the Net Revenue shall be managed by the Grantee as follows:

- a) 15% of the Net Revenue will be retained by the Grantee as a fee for the management and distribution of funds as required under this Agreement.
- b) 30% of the remaining Net Revenue will be paid to Golden LEAF.
- c) 70% of the remaining Net Revenue will be retained by the Grantee and used in accordance with the procedures referenced in the preceding paragraph above.

The Grantee's obligations pursuant to this Section will continue beyond the expiration of the funding period.

- 19. Independent entity: The Grantee acknowledges and agrees that the Grantee is an entity independent from Golden LEAF, is not an agent of Golden LEAF, and is not authorized to bind Golden LEAF to any agreement of payment for goods or services. The Grantee is responsible for payment of all its expenses, including rent, office expenses and all forms of compensation to employees. It shall provide workers compensation insurance to the extent required for its operations and shall accept full responsibility for payments of unemployment compensation, social security, income taxes and any other charges, taxes or payroll deductions required by law in connection with its operations, for itself and its employees. All expenses incurred by the Grantee are the sole responsibility of the Grantee, and Golden LEAF shall not be liable for the payment of any obligations incurred in the performance of the project funded.
- 20. Non-discrimination: The Grantee shall not discriminate by reason of age, race, ethnicity, religion, color, sex, parental status, national origin, genetic information, political affiliation, protected veteran status, or disability, or any other legally protected status, in connection with the activities of a project funded by Golden LEAF.
- 21. Publicity: All publicity and printed materials regarding projects or activities supported in whole or in part by this grant should contain the following language: **"This project received support from the Golden LEAF Foundation."** The Golden LEAF logo is to be displayed in all of the Grantee's publicity and printed materials relating to this grant. The Golden LEAF Brand and Publicity Guide can be accessed at www.goldenleaf.org/brand-and-publicity-guide/. For assistance with publicity, including review of all press releases, please contact Golden LEAF staff (news@goldenleaf.org).
- 22. Authority to execute/Necessary Approvals Obtained: The individual signing below certifies their authority to execute this Agreement on behalf of the Grantee and that the Grantee has received any third-party approval that may be required prior to entering this Agreement. By executing this Agreement, the Grantee, to induce Golden LEAF to make this grant, makes each of the representations set forth hereinabove and certifies that each of such representations is true, accurate and complete as of the date hereof.

IN WITNESS WHEREOF, the Grantee has executed this Agreement as of the date below:

Name of Grantee Organization (print): TOWN OF BEECH MOUNTAIN

Signature: _____

Name of Person Signing (print): Robert Pulvey

Title of Person Signing (print): MANAGER

Date: May 2nd, 2024



COUNCIL ACTION ITEM

TO: Town Council
FROM: Steve Smith
DATE: May 14, 2024
SUBJECT: Golden Leaf Resolution of Acceptance and Commitment

FOR THE PURPOSE OF:
Resolution Accepting Golden Leaf Grant Terms and Commitment

ATTACHED FOR YOUR CONSIDERATION:
Golden Leaf Resolution

STAFF RECOMMENDATION:
Approve

SIGNATURES:

Town Manager

Town Clerk



Resolution 2024-10

Town of Beech Mountain
North Carolina

Date: 5/14/2024

**RESOLUTION RATIFYING ACCEPTANCE OF GOLDEN LEAF FOUNDATION GRANT AND
COMMITMENT OF MATCHING FUNDS**

WHEREAS, in the 2024 the Golden Leaf Foundation appropriated directed Grant Funding to the Town of Beech Mountain for the Greenbriar Road Flood Mitigation Project; and

WHEREAS, the Town of Beech Mountain ("Town") has been granted \$995,000 for the above-stated purpose; And

WHEREAS, the Town agrees and commits to contribute to the project, cash or in-kind amount of \$178,600 and will provide for an appropriation within a Capital Grant Project Budget Ordinance.

WHEREAS, the Town wishes to adopt a resolution affirming that the Town will spend funding in accordance with the terms of the grant; and

WHEREAS, revenue received under the grant will be kept in a Capital Grant Project Ordinance Fund and will not be co-mingled with other revenue; and

WHEREAS, the Town agrees to comply with the terms and conditions of the Acceptance Agreement; and

NOW, THEREFORE, BE IT RESOLVED, by the Town of Beech Mountain Town Council that the Town has accepted and ratifies its acceptance of said grant funding from the Golden Leaf Foundation and by adopting this resolution, the Town affirms that the revenue will only be used for the purposes prescribed in the terms of the grant and any applicable regulations. The Town also affirms that it shall budget and certify such expenditures to the Golden Leaf Foundation and the Town of Beech Mountain Finance Officer; and

BE IT FURTHER RESOLVED that the Town of Beech Mountain will comply with the applicable procedures created by the Golden Leaf Foundation to receive such funds.

Adopted the 14th day of May, 2024.

Emily Haynes, Town Clerk

Weidner Abernethy, Mayor

TOWN OF BEECH MOUNTAIN

RESOLUTION 2024-10



ORDINANCE

TO: Town Council
FROM: Steve Smith
DATE: May 14, 2024
SUBJECT: Heavy Equipment Purchase Capital Budget Ordinance

FOR THE PURPOSE OF:

Certain purchases of specialized fire and other heavy trucks can take considerable time to build and be delivered. Over the last several years the time required has increased. Therefore, to accommodate the need to place orders well in advance of a single budget year this capital ordinance has been created.

ATTACHED FOR YOUR CONSIDERATION:

Ordinance No. 2024-02 Heavy Equipment Purchases

STAFF RECOMMENDATION:

approve

SIGNATURES:

Town Manager

Town Clerk



Ordinance No. 2024-02

Town of Beech Mountain
North Carolina

Date: 05/14/2024

TOWN OF BEECH MOUNTAIN

CAPITAL BUDGET ORDINANCE No. 2024-02

**A ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF BEECH
MOUNTAIN, NORTH CAROLINA**

**Capital Project Budget Ordinance
Heavy Equipment Purchase**

BE IT ORDAINED by the Town Council of the Town of Beech Mountain, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is the 2024 Heavy Equipment Purchase to be financed by a installment financing arrangement to be determined at the time of delivery. This project will replace Fire Department Tanker 9301, 2 Ton Class Dump Truck and Swap Loader Truck. The exact specifications of each will be determined at the time of ordering each.

Section 2. The officers of the Town are hereby directed to proceed with the capital project within the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Tanker	1,100,000
2 Ton Class Dump Truck	220,000
Swap Loader	250,000
Loan closing & legal	50,000
Total	<u>\$1,620,000</u>

Section 4. The following revenues are anticipated to be available to complete this project:

Installment Loan	\$1,620,000
Total	\$1,620,000

Section 5. The Finance Officer is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirements of the financing agencies, the financing agreements, and state and federal regulations as applicable.

Section 6. Funds may be advanced from the Utility Fund for the purpose of making payments as due. Reimbursement requests should be made to the financing agency in an orderly and timely manner.

Section 7. The Finance Officer is directed to report, on a quarterly basis, on the financial status of each project element in Section 3 and on the total revenues received or claimed.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Council.

Section 9. Copies of this capital project ordinance shall be furnished to the Town Clerk, and to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 14th day of May 2024 at Beech Mountain, North Carolina.

Weidner Abernethy, Mayor

ATTEST:

Emily Haynes, Town Clerk

(Seal)



COUNCIL ACTION ITEM

TO: Town Council
FROM: Steve Smith
DATE: May 14, 2024
SUBJECT: Amendment to the FY 2024 Town Budget

FOR THE PURPOSE OF:

To amend the FY 2024 Budget to reflect operational increases for the year to date. The majority of the funds go towards the reimbursement of sales tax to Watauga County. Ninety six thousand originally budgeted in the General Fund Building Maintenance to be transfer to the Townhall renovation Capital Project Fund 83. Other items include increase in the amount of road salt purchased, a new land lease and some general inflation.

STAFF RECOMMENDATION:

Approve

SIGNATURES:

Town Manager

Town Clerk

**TOWN OF BEECH MOUNTAIN, NORTH CAROLINA
 FY2024 BUDGET ORDINANCE
 AMENDMENT # 2024-07**

**TO THE ORDINANCE APPROPRIATING FUNDS FOR THE
 OPERATING EXPENSES FOR TOWN OF BEECH MOUNTAIN**

BE IT ORDAINED BY THE TOWN OF BEECH MOUNTAIN TOWN COUNCIL:

A. EXPENDITURES

1. To provide for increases and /or (decreases) in existing Funds:

a. General Fund:

1. Reimburse Watauga County Sales Tax	750,000
2. Transfer to Fund 83 (Townhall/Visitor Center)	96,000
3. PD/PW- Overtime YTD	112,000
4. Tax Collection	10,000
5. PW Road Salt	115,000
6. PW Land Lease	45,000
7. PW Capital Outlay	20,000
8. PW adj to Debt Service	40,570
9. Road Stabilization	90,000
10. PW Utilities	17,500
11. PW Building Maintenance	<u>15,000</u>

TOTAL ADJUSTMENT TO EXPENDITURES \$ 1,311,070

B. REVENUES

2. To provide for the adjustments to revenues:

b. General Fund:

1. Interest on Investments	\$ 425,000
2. Motor Vehicle Property Tax	50,000
3. Interest on Property Tax	10,000
4. Parking Lot Revenue	17,500
5. Fines and Penalties	17,000
6. Special Events	26,500
7. FD Revenue	27,000
8. Local Sales Tax Distribution	<u>738,070</u>

TOTAL ADJUSTMENT TO REVENUE \$ 1,311,070

C. FY 2023-2024 General Fund Original Budget	\$ 11,549,993
FY 2023-2024 Amendment #1	197,700
FY 2023-2024 Amendment #2	Voided
FY 2023-2024 Amendment #3	1,215,000
FY 2023-2024 Amendment #4	12,000
FY 2023-2024 Amendment #6	196,200
FY 2023-2024 Amendment #7	\$ 1,311,070
FY 2022-2023 General Fund Current	\$ <u>14,481,963</u>

APPROVED THIS THE 14th Day of May 2024

Emily Haynes, Town Clerk

Mayor Weidner Abernethy



COUNCIL ACTION ITEM

TO: Mayor & Council
FROM: Rebecca Ward
DATE: May 14, 2024
SUBJECT: 2023 Order to Advvertise

FOR THE PURPOSE OF:
Order to Advvertise 2023 Delinquent Property Taxes.

STAFF RECOMMENDATION:
approval

SIGNATURES:

Town Manager

Town Clerk

5/07/2024 12:00

BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT

PAGE 1

Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	OTHERS	MISC
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*****
Print in name order
Print full report
Print detail with totals option
Print unpaid receipts only
  Receipts paid after this date will be considered unpaid 05072024
  Do not include adjustments after date
Do not print zero tax billed receipts
Print all of the file
Print all receipts with adjustments
Do not print adjustment reason
-----SCREEN # 2-----
Do not print only paid receipts from a specific fiscal year
Do not print credit receipts (MS, HC, AC, FC)
Do not print receipts with dsc credit only
Do not print receipts with dsc use/acv credit only
Do not print receipts with homestead credit only
Do not print receipts with exemptions only
No beginning taxing districts
No ending taxing districts
Do not print only sa districts
Beginning year 2023
Ending year 2023
Type RE
No town
No beginning authorities
No ending authorities
Print taxes for all authorities on receipt
Do not print project total recap for special assessments/drainage records
Date to use to calculate interest 05072024
Do not print interest and costs due
Print receipts coded tax sale
Print bankruptcy receipts
Print other receipts
*****

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5/07/2024 12:00

BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT

PAGE 1

Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
68.0	133 SKILOFT, LLC 73719 18590508653600000	01	2023 RE	3,180.45		NO					
					3,180.45	DUE					
364.0	2303 PINNACLE INN, L 69678 18590639145002303	01	2023 RE	1,043.25		NO					
					1,043.25	DUE					
9010.0	301 PINE RIDGE LLC 1856227 1940873196000	02	2023 RE	79.95		NO					
					79.95	DUE					
9168.0	5506 REALTY LLC 1811153 1940936293040	02	2023 RE	1,104.35		NO					
					1,104.35	DUE					
8245.0	ABDULRIDHA, THAMER 1854672 1940597385000	02	2023 RE	40.95		NO					
					40.95	DUE					
11852.0	ABERCROMBIE, CYNTHIA 1746202 1950249750000	02	2023 RE	2,155.40		NO					
					2,155.40	DUE					
9796.0	ABU-ENJEELA, SAMMY 1817865 1941422545000	02	2023 RE	29.90		NO					
					29.90	DUE					
10433.0	AG PERDOMOS MOUNTAIN 1591034 1941717224000	02	2023 RE	38.35		NO					
					38.35	DUE					
9747.0	AIR SERVICE INC 1246677 1941412395000	02	2023 RE	99.45		NO					
					99.45	DUE					
70.0	ALEPPO, EZIO A & 45294 18590508670000000	01	2023 RE	1,648.40		NO					
					1,648.40	DUE					
8250.0	ALLEN, ARTHUR W AND 1002997 1940598085000	02	2023 RE	45.50		NO					
					45.50	DUE					
12368.0	ANDREWS, MEGAN WELSH 1784816 1950363978000	02	2023 RE	1,823.25		NO					
					1,823.25	DUE					
553.0	ARCHER, BRYAN & 69760 1859063914500330401	01	2023 RE	421.85		NO					
					421.85	DUE					
10148.0	ARMSTRONG, JASON 1541542 1941542019000	02	2023 RE	23.40		NO					
					23.40	DUE					
1024.0	ARNETT, JACOB 77002 19310095586400000	01	2023 RE	16.25		NO					
					16.25	DUE					
9518.0	ARNOLD, THOMAS E 1299924 1941301455000	02	2023 RE	52.65		NO					
					52.65	DUE					
11608.0	ASSIS, EDSON 1567900 1950197123000	02	2023 RE	49.40		NO					
					49.40	DUE					

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BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT

PAGE 2

Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
11408.0	ASSOCIATION OF CO-OW 1515235 1950133073000	02	2023 RE	4,756.70	4,661.57	PART 95.13 DUE	1/30/24				
12941.0	ATKINS, ROBERT G 1624466 1950558166000	02	2023 RE	16.90	16.90	NO DUE					
1223.0	ATTENBOROUGH, REBECC 316 19411313326200000	01	2023 RE	26.00	26.00	NO DUE					
9143.0	AUGUSTUS, ERIC C 1810702 1940936293013	02	2023 RE	1,104.35	1,104.35	NO DUE					
11428.0	AVE. PROPERTIES, LLC 1794025 1950135122005	02	2023 RE	1,290.90	1,271.53	PART 19.37 DUE	4/30/24				
9153.0	AVERY, MICHAEL W. 1840218 1940936293023	02	2023 RE	802.75	802.75	NO DUE					
11644.0	B&B INVESTMENTS INTE 1617955 1950213142000	02	2023 RE	7,318.35	7,318.35	NO DUE					
11646.0	B&B INVESTMENTS INTE 1701472 1950214049000	02	2023 RE	6.50	6.50	NO DUE					
8110.0	BAC NUBAFA, INC 1811006 1940567315000	02	2023 RE	119.60	119.60	NO DUE					
12616.0	BAILEY, STEVEN LAMAR 1614546 1950439374000	02	2023 RE	84.50	84.50	NO DUE					
12246.0	BALAEZ, LOURDES 1818580 1950343407000	02	2023 RE	106.60	104.47	PART 2.13 DUE	1/30/24				
308.0	BANGSTON, JEANNE & 71322 18590639145002117	01	2023 RE	1,028.30	1,028.30	NO DUE					
128.0	BANKS, DENNIS & 70713 1859051833990000201	01	2023 RE	2,004.60	2,004.60	NO DUE					
8474.0	BARNHART, JOHN FRANC 1817812 1940694640000	02	2023 RE	57.85	57.85	NO DUE					
12564.0	BATTISTI, TIFFENY A 1728157 1950431012000	02	2023 RE	91.00	91.00	NO DUE					
888.0	BEAM, CALVIN 50698 19310085364800000	01	2023 RE	26.00	26.00	NO DUE					
7994.0	BEARDSWORTH LLC 1729224 1940484055000	02	2023 RE	54.60	54.60	NO DUE					

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BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
7995.0	BEARDSWORTH LLC 1729224 1940484136000	02	2023 RE	56.55		NO					
					56.55	DUE					
7999.0	BEARDSWORTH LLC 1729224 1940485099000	02	2023 RE	48.10		NO					
					48.10	DUE					
8000.0	BEARDSWORTH LLC 1729224 1940485270000	02	2023 RE	52.65		NO					
					52.65	DUE					
10183.0	BEARE, ROBERT L 1810786 1941600089000	02	2023 RE	45.50		NO					
					45.50	DUE					
500.0	BECK, DILMAN & 64521 18590639145003214	01	2023 RE	1,006.20		NO					
					1,006.20	DUE					
13096.0	BEECH MOUNTAIN PROPE 1630434 1950647361000	02	2023 RE	68.90		PART	2/15/24				
					64.05	DUE					
					4.85						
1057.0	BEECH MOUNTAIN, TOWN 15950 19400029503400000	01	2023 RE	19.50		NO					
					19.50	DUE					
1148.0	BEECH MOUNTAIN, TOWN 15950 19410905755800000	01	2023 RE	26.00		NO					
					26.00	DUE					
9396.0	BENDAN LLC 1623355 1940979340000	02	2023 RE	2,324.40		PART	2/20/24				
					2,260.48	DUE					
					63.92						
11059.0	BENITEZ, DANIEL, TRU 1828288 1950048350000	02	2023 RE	89.70		NO					
					89.70	DUE					
11060.0	BENITEZ, DANIEL, TRU 1828288 1950048431000	02	2023 RE	119.60		NO					
					119.60	DUE					
10006.0	BENNETT, JEFFREY ROY 1810833 1941511661000	02	2023 RE	2,204.80		PART	4/30/24				
					856.87	DUE					
					1,347.93						
11197.0	BERMAN, BRETT 1851925 1950077860000	02	2023 RE	117.00		NO					
					117.00	DUE					
11198.0	BERMAN, BRETT 1851925 1950077889000	02	2023 RE	96.85		NO					
					96.85	DUE					
13016.0	BEZGELA, MARK JOHN 1730547 1950577434000	02	2023 RE	22.10		NO					
					22.10	DUE					
8326.0	BIRDSONG, SONDRRA 1815210 1940654298000	02	2023 RE	278.20		NO					
					278.20	DUE					
11641.0	BLANCO, BERTO C 1701618 1950211126000	02	2023 RE	354.25		NO					
					354.25	DUE					

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BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT
Unpaid Receipts - considered unpaid after 5/07/2024

PAGE 4

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
12180.0	BLUE RAM PROPERTIES, 1851480 1950333415000	02	2023 RE	2,091.05	2,091.05	NO DUE					
12822.0	BOBBITT, ROBBIN W 1171149 1950520939000	02	2023 RE	117.00	117.00	NO DUE					
9570.0	BODO, MARCIA ETAL 1511454 1941316246000	02	2023 RE	26.65	26.65	NO DUE					
8347.0	BOGEN, ROBERT L, TRU 1774741 1940658523000	02	2023 RE	198.25	198.25	NO DUE					
488.0	BOKESCH, ADAM & 76568 18590639145003208	01	2023 RE	1,328.60	1,328.60	NO DUE					
1045.0	BOOTH, WALTER L & BE 29184 19310096417800000	01	2023 RE	26.00	26.00	NO DUE					
9335.0	BOYATT, MICHAEL L. A 1015452 1940960002000	02	2023 RE	229.45	229.45	NO DUE					
12388.0	BRADSHAW, JOHN F III 1606114 1950367662000	02	2023 RE	165.10	165.10	NO DUE					
11468.0	BRANTON, LAWRENCE 1799319 1950140742000	02	2023 RE	109.85	109.85	NO DUE					
9606.0	BRAWNER, ROY A 1623405 1941328903000	02	2023 RE	45.50	45.50	NO DUE					
9175.0	BRENNAN, MK 1764001 1940936293047	02	2023 RE	802.75	802.75	NO DUE					
8239.0	BRICHER, SCOTT 1814812 1940596240000	02	2023 RE	33.15	33.15	NO DUE					
8433.0	BRICHER, SCOTT 1814812 1940682589000	02	2023 RE	33.15	33.15	NO DUE					
8457.0	BRICHER, SCOTT 1814812 1940690956000	02	2023 RE	48.10	48.10	NO DUE					
9797.0	BRICHER, SCOTT 1814812 1941422717000	02	2023 RE	27.95	27.95	NO DUE					
710.0	BRIGMAN, WILLIAM H 30520 18590639437301314	01	2023 RE	936.00	936.00	NO DUE					
942.0	BROCKMAN, WILLIAM LE 50279 19310086804200000	01	2023 RE	26.00	26.00	NO DUE					

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BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
12985.0	BROWN, JOSEPH CULLIN 1503951 1950569953000	02	2023 RE	13.00		NO 13.00 DUE					
1165.0	BUFFA, PETER-TRUSTEE 78323 19411303189100000	01	2023 RE	26.00		NO 26.00 DUE					
9724.0	BUMGARNER, CHARLES N 1629572 1941406737000	02	2023 RE	37.05		NO 37.05 DUE					
10017.0	BURHOE, RICHARD H (E 1020981 1941514118000	02	2023 RE	126.75		NO 126.75 DUE					
8511.0	BYNZAR, WESLEY 1855642 1940734216000	02	2023 RE	301.60		NO 301.60 DUE					
9908.0	C&K NC HOLDINGS LLC 1855721 1941442549000	02	2023 RE	3,082.30	3,081.93	PART .37 DUE	3/31/24				
833.0	CAHOON, STEVEN 67805 19310075877700000	01	2023 RE	26.00		NO 26.00 DUE					
847.0	CALDWELL, K SHANE 64414 19310076488100000	01	2023 RE	26.00		NO 26.00 DUE					
1049.0	CALY BETH, LLC 76524 19310096818700000	01	2023 RE	26.00		NO 26.00 DUE					
12443.0	CAMPBELL, ALAN OWENS 1702168 1950377217000	02	2023 RE	152.75		NO 152.75 DUE					
1147.0	CAPANO, VINCENT 71326 19410905593100000	01	2023 RE	26.00		NO 26.00 DUE					
12826.0	CARDENAS, ROBERT H J 1847031 1950521575000	02	2023 RE	165.10		NO 165.10 DUE					
12828.0	CARDENAS, ROBERT H J 1847031 1950521785000	02	2023 RE	118.95		NO 118.95 DUE					
12833.0	CARDENAS, ROBERT H J 1847031 1950522578000	02	2023 RE	1,898.65	1,898.65	NO DUE					
12834.0	CARDENAS, ROBERT H J 1847031 1950522871000	02	2023 RE	108.55		NO 108.55 DUE					
12295.0	CARL AND KIMERY OVER 1785775 1950351679000	02	2023 RE	161.85		NO 161.85 DUE					
1307.0	CAROLINA CORPORATION 65583 19500020018400000	01	2023 RE	292.50	290.30	PART 2.20 DUE	3/08/24				

5/07/2024 12:00

BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
12194.0	CAROLINA WEST PROPER	02	2023 RE	1,344.20		NO					
1851814	1950335589000				1,344.20	DUE					
12201.0	CAROLINA WEST PROPER	02	2023 RE	127.40		NO					
1851814	1950336510000				127.40	DUE					
1004.0	CARON, EDWARD J	01	2023 RE	52.00		NO					
30879	19310095222800000				52.00	DUE					
13059.0	CASTRILLO, ANTON AND	02	2023 RE	64.35		NO					
1311950	1950631875000				64.35	DUE					
7884.0	CENTENO, DAMARIS	02	2023 RE	50.05		NO					
1614644	1940386307000				50.05	DUE					
11341.0	CHANDLER, B CHASE	02	2023 RE	469.30		NO					
1845193	1950123162000				469.30	DUE					
10435.0	CHERRYBROOK CABINS L	02	2023 RE	46.15		NO					
1820032	1941717435000				46.15	DUE					
7836.0	CHIEFFO, ROBERT AND	02	2023 RE	63.70		NO					
1300623	1940297562000				63.70	DUE					
12251.0	CHRISTIAN, RAMONA DU	02	2023 RE	110.50		NO					
1639416	1950344173000				110.50	DUE					
1254.0	CLARK, ERIC STEVEN &	01	2023 RE	26.00		PART	9/01/23				
2275	19411712544300000				.50	DUE					
					25.50						
587.0	CLARY, REED R IV &	01	2023 RE	1,353.30		NO					
79029	18590639145003317				1,353.30	DUE					
8777.0	CLIFFORD R & EDNA J	02	2023 RE	2,169.05		NO					
1724047	1940831680000				2,169.05	DUE					
49.0	COCHRAN, CRESTITA	01	2023 RE	3,449.55		NO					
78239	18590508456100000				3,449.55	DUE					
12128.0	COCHRAN, ROBERT M	02	2023 RE	144.30		NO					
1347384	1950324083000				144.30	DUE					
12139.0	COCHRAN, ROBERT M	02	2023 RE	148.85		NO					
1347384	1950326012000				148.85	DUE					
8148.0	COGDILL, JOHN PAUL	02	2023 RE	3,207.75		NO					
1815148	1940575221000				3,207.75	DUE					
10432.0	COLE, CHERYL S	02	2023 RE	36.40		NO					
1562675	1941717165000				36.40	DUE					

5/07/2024 12:00

BEECH MOUNTAIN ACCOUNTS RECEIVABLE FILE EDIT

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
9268.0	COLLINS, STEVE 1810302 1940946195000	02	2023 RE	733.85	733.85	NO DUE					
10003.0	COLLINS, STEVE 1817187 1941511298000	02	2023 RE	17.55	17.55	NO DUE					
10004.0	COLLINS, STEVE 1810302 1941511379000	02	2023 RE	20.15	20.15	NO DUE					
10322.0	COOK, JOAN R 1593575 1941623890000	02	2023 RE	18.20	18.20	NO DUE					
10323.0	COOK, JOAN R 1593575 1941623921000	02	2023 RE	55.25	55.25	NO DUE					
8430.0	COOPER, GEORGE W 1397124 1940681931000	02	2023 RE	48.75	48.75	NO DUE					
9545.0	COOPER, GEORGE W 1397124 1941306925000	02	2023 RE	26.65	26.65	NO DUE					
875.0	COOPER, GEORGE W & 2637 19310084691000000	01	2023 RE	26.00	26.00	NO DUE					
1022.0	COOPER, GEORGE W & 2637 19310095548600000	01	2023 RE	26.00	26.00	NO DUE					
1041.0	COOPER, GEORGE W & 2637 19310096116200000	01	2023 RE	26.00	26.00	NO DUE					
1209.0	COOPER, GEORGE W & 2637 19411312488000000	01	2023 RE	26.00	26.00	NO DUE					
1238.0	COOPER, GEORGE W & 2637 19411710971000000	01	2023 RE	26.00	26.00	NO DUE					
1239.0	COOPER, GEORGE W & 2637 19411710984400000	01	2023 RE	26.00	26.00	NO DUE					
9799.0	COOPER, GEORGE W. 1500760 1941423070000	02	2023 RE	110.50	110.50	NO DUE					
11814.0	COOPER, JACQUELINE F 1809785 1950242773000	02	2023 RE	113.10	113.10	NO DUE					
11815.0	COOPER, JACQUELINE F 1809785 1950242823000	02	2023 RE	141.05	141.05	NO DUE					
9576.0	CORN, LYNDA B. 1035559 1941318111000	02	2023 RE	32.50	31.61 .89	PART DUE	2/13/24				

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
12465.0	CORTES, LISSETTE	02	2023 RE	26.65		NO					
1754099	1950382440000				26.65	DUE					
11994.0	COUGLE, ROBERT AND E	02	2023 RE	65.00		NO					
1397611	1950275456000				65.00	DUE					
25.0	COX, JOHN JR &	01	2023 RE	552.50		NO					
74314	18490098252600000				552.50	DUE					
9960.0	CRAVEN, JASON MICHAEL	02	2023 RE	39.65		NO					
1762542	1941500444000				39.65	DUE					
12386.0	CREEL, PRIMITIVA	02	2023 RE	99.45		NO					
1854558	1950367321000				99.45	DUE					
9491.0	CUADRAS, RENE	02	2023 RE	57.85		NO					
1851055	1941208204000				57.85	DUE					
849.0	DAVIS, PATRICIA-TRUS	01	2023 RE	52.00		NO					
64418	19310076558200000				52.00	DUE					
1142.0	DAVIS, PATRICIA-TRUS	01	2023 RE	26.00		NO					
64418	19410905376700000				26.00	DUE					
1224.0	DAVIS, PATRICIA-TRUS	01	2023 RE	26.00		NO					
64418	19411313417500000				26.00	DUE					
10579.0	DE LA BARRE F D V (E	02	2023 RE	277.55		NO					
1051218	1941900220000				277.55	DUE					
9880.0	DEL ROSARIO, JENEFFE	02	2023 RE	106.60		NO					
1818254	1941437419000				106.60	DUE					
12419.0	DELARIA, DONALD R JR	02	2023 RE	169.65		NO					
1614539	1950373016000				169.65	DUE					
9752.0	DELAURA, GEORGE	02	2023 RE	97.50		NO					
1731485	1941413519000				97.50	DUE					
9753.0	DELAURA, GEORGE	02	2023 RE	108.55		NO					
1632822	1941413581000				108.55	DUE					
8774.0	DELAY, JAMES F	02	2023 RE	253.50		NO					
1545686	1940830475000				253.50	DUE					
12532.0	DELL KISTLER HOLLSTE	02	2023 RE	96.85		NO					
1722725	1950425028000				96.85	DUE					
8080.0	DENNY, HERMIN	02	2023 RE	81.25		NO					
1511560	1940558663000				81.25	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
9765.0	DEPIETRO, DANA D 1608390 1941416858000	02	2023 RE	70.85		NO					
					70.85	DUE					
10119.0	DERSTEIN, TIMOTHY 1816428 1941534238000	02	2023 RE	106.60		NO					
					106.60	DUE					
12511.0	DOME INVESTMENTS, LL 1773930 1950421567000	02	2023 RE	110.50		NO					
					110.50	DUE					
12517.0	DOME INVESTMENTS, LL 1773930 1950422349000	02	2023 RE	130.65	.01	PART	9/01/23				
					130.64	DUE					
12525.0	DOME INVESTMENTS, LL 1773930 1950423415000	02	2023 RE	2,008.50		NO					
					2,008.50	DUE					
12066.0	DOMUM, LLC 1839469 1950289544000	02	2023 RE	33.15		NO					
					33.15	DUE					
351.0	DOYLE, BRUCE & ET AL 70489 18590639145002216	01	2023 RE	1,006.20	424.20	PART	2/20/24				
					582.00	DUE					
12420.0	DRUM, TERRY G JR. 1542139 1950373255000	02	2023 RE	131.95		NO					
					131.95	DUE					
8974.0	DUFFIELD, BAART RICH 1847720 1940862325000	02	2023 RE	2,816.45		NO					
					2,816.45	DUE					
8977.0	DUFFIELD, BAART RICH 1847720 1940863326000	02	2023 RE	268.45		NO					
					268.45	DUE					
11778.0	EARNHARDT, JOHN 1046077 1950237163000	02	2023 RE	124.15		NO					
					124.15	DUE					
11784.0	EARNHARDT, JOHN 1046077 1950238208000	02	2023 RE	137.80		NO					
					137.80	DUE					
11785.0	EARNHARDT, JOHN 1046077 1950238296000	02	2023 RE	144.95		NO					
					144.95	DUE					
11734.0	EARNHARDT, JOHN W 1046085 1950229998000	02	2023 RE	117.00		NO					
					117.00	DUE					
13102.0	EISENBERG, EDWARD 1625119 1950650207000	02	2023 RE	16.25		NO					
					16.25	DUE					
10511.0	ELB FAMILY LP 1822016 1941812081000	02	2023 RE	301.60		NO					
					301.60	DUE					
10512.0	ELB FAMILY LP 1822016 1941812173000	02	2023 RE	3,424.20		NO					
					3,424.20	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
259.0	ELDER, WILLIAM-TRUST 60565 18590629518600000	01	2023 RE	466.70		NO 466.70 DUE					
11302.0	ELFES, CON 1830055 1950115040006	02	2023 RE	1,800.50	436.98	PART 1,363.52 DUE	3/19/24				
982.0	ELLISON, DAVID G JR 3524 19310094586600000	01	2023 RE	52.00		NO 52.00 DUE					
12988.0	EMICHAR, LLC 1799898 1950570372000	02	2023 RE	193.05		NO 193.05 DUE					
12995.0	EMICHAR, LLC 1799898 1950571470000	02	2023 RE	115.70		NO 115.70 DUE					
9609.0	EMMETT, CHARLES P 1529187 1941329191000	02	2023 RE	87.10		NO 87.10 DUE					
11149.0	ERNEST, JOSEPH M III 1854972 1950070395000	02	2023 RE	116.35	113.15	PART 3.20 DUE	2/20/24				
896.0	ESCUE, GAIL 51639 19310085599200000	01	2023 RE	26.00		NO 26.00 DUE					
13118.0	EVA MORRISON HANES R 1732542 1950661894000	02	2023 RE	11.70		NO 11.70 DUE					
11496.0	EWERS, MATTHEW THOMA 1621037 1950146124000	02	2023 RE	135.85		NO 135.85 DUE					
11382.0	FANKHOUSER, RUSSELL 1571626 1950127430010	02	2023 RE	971.10		NO 971.10 DUE					
11456.0	FAWN LANE, LLC 1817042 1950138459000	02	2023 RE	1,035.45		NO 1,035.45 DUE					
707.0	FENERTY, MICHAEL & 75657 18590639437301313	01	2023 RE	1,040.00		NO 1,040.00 DUE					
1252.0	FENIMORE, MARY C 78636 19411711986700000	01	2023 RE	26.00		NO 26.00 DUE					
8231.0	FERGUSON, MATTHEW SE 1762918 1940594723000	02	2023 RE	39.65		NO 39.65 DUE					
8648.0	FIFER, FLOTILLA L 1630553 1940759836000	02	2023 RE	3,878.55	3,875.50	PART 3.05 DUE	11/16/23				
1104.0	FILASKY, ROD & 29707 19401554866000000	01	2023 RE	14.30		NO 14.30 DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
8738.0	FINONAN LLC 1701332 1940813693000	02	2023 RE	497.25		NO 497.25 DUE					
9630.0	FIRRIOLO, ANTHONY 1815275 1941335883000	02	2023 RE	31.20		NO 31.20 DUE					
11601.0	FIRST-CITIZENS BANK 1785627 1950189217000	02	2023 RE	68.90		NO 68.90 DUE					
11387.0	FLANAGAN, PAMELA W 1521477 1950128116000	02	2023 RE	371.15		NO 371.15 DUE					
10324.0	FLOWERS, DALE ADAMS 1853078 1941624097000	02	2023 RE	2,191.80	2,175.36	PART 16.44 DUE	4/11/24				
8976.0	FOUR SEASONS OF LITC 1761846 1940863003000	02	2023 RE	4,812.60	450.87	PART 4,361.73 DUE	4/23/24				
8217.0	FREEZE, BAXTER P AND 1054907 1940591644000	02	2023 RE	39.00	38.70	PART .30 DUE	2/28/24				
11440.0	FRIERSON, PAUL K 1055052 1950136913000	02	2023 RE	118.95		NO 118.95 DUE					
133.0	FURST, JAMES & 73327 1859051833990000204	01	2023 RE	1,876.55	1,876.55	NO DUE					
11579.0	GANS, BROOKE M 1845113 1950172131000	02	2023 RE	131.95		NO 131.95 DUE					
11580.0	GANS, BROOKE M 1845113 1950172258000	02	2023 RE	104.65		NO 104.65 DUE					
11583.0	GANS, BROOKE M 1845113 1950173028000	02	2023 RE	2,392.65		NO 2,392.65 DUE					
11584.0	GANS, BROOKE M 1845113 1950173129000	02	2023 RE	127.40		NO 127.40 DUE					
8479.0	GARNER, SAUNDRA C 1519807 1940695365000	02	2023 RE	66.30		NO 66.30 DUE					
11508.0	GAYMAN, DAVID R 1845368 1950148409000	02	2023 RE	170.95		NO 170.95 DUE					
7834.0	GENESIS ANIMAL WILD 1535337 1940296936000	02	2023 RE	57.85		NO 57.85 DUE					
9100.0	GENESIS ANIMAL WILD 1535337 1940922833000	02	2023 RE	117.00		NO 117.00 DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
9490.0	GENESIS ANIMAL WILDL	02	2023 RE	44.20		NO					
1535337	1941208086000				44.20	DUE					
8773.0	GENESIS WILDLIFE SAN	02	2023 RE	193.70		NO					
1813250	1940830230000				193.70	DUE					
812.0	GIGUERE, PHILIPPE &	01	2023 RE	936.00		NO					
53240	18590639437304314				936.00	DUE					
10960.0	GILBERT, DANIELL R	02	2023 RE	1,705.60		NO					
1844522	1950028879022				1,705.60	DUE					
10962.0	GILBERT, DANIELL R	02	2023 RE	2,530.97		NO					
1852738	1950028879024				2,530.97	DUE					
9972.0	GILLIGAN, NANCY J	02	2023 RE	21.45		NO					
1309293	1941503939000				21.45	DUE					
12825.0	GODOY, MARGUERITE A	02	2023 RE	169.00		NO					
1625900	1950521414000				169.00	DUE					
8646.0	GRAD, MOLLE TRUSTEE	02	2023 RE	4,330.95		NO					
1536502	1940759366000				4,330.95	DUE					
9575.0	GRADUS, BEN	02	2023 RE	122.85		NO					
1571755	1941317870000				122.85	DUE					
838.0	GRAY, ALEXANDER	01	2023 RE	26.00		NO					
40090	19310076157400000				26.00	DUE					
9552.0	GRAY, JEFFREY DALE	02	2023 RE	50.05		NO					
1630429	1941308039000				50.05	DUE					
8128.0	GREEN, JUDITH A	02	2023 RE	73.45		NO					
1734753	1940571867000				73.45	DUE					
8169.0	GREEN, JUDITH A	02	2023 RE	3,354.00		NO					
1734753	1940581050000				3,354.00	DUE					
1001.0	GREEN, PHILIP T JR &	01	2023 RE	26.00		NO					
4482	19310095113800000				26.00	DUE					
1187.0	GREENE, ANN L	01	2023 RE	26.00		NO					
77919	19411304105700000				26.00	DUE					
9726.0	GREGORY, MILES C DR	02	2023 RE	32.50		NO					
1241264	1941407282000				32.50	DUE					
11596.0	GRIMES, TOM M JR	02	2023 RE	46.80		NO					
1567901	1950187931000				46.80	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
8438.0	GRONING, TANYA MARIE	02	2023 RE	35.10		NO					
1818718	1940683728000				35.10	DUE					
11912.0	GROOVER, LUTHER D	02	2023 RE	237.90		NO					
1827263	1950260718000				237.90	DUE					
11917.0	GROOVER, LUTHER D	02	2023 RE	196.30		NO					
1827263	1950261723000				196.30	DUE					
9156.0	GUERRA, LOURDES EVA	02	2023 RE	1,104.35		NO					
1852768	1940936293026				1,104.35	DUE					
9171.0	GUERRA, LOURDES EVA	02	2023 RE	802.75		NO					
1852768	1940936293043				802.75	DUE					
9577.0	GYOROG, CYNTHIA L	02	2023 RE	34.45	33.50	PART	2/23/24				
1857176	1941319118000				.95	DUE					
12758.0	HALL, CYNTHIA J.	02	2023 RE	2,216.50		NO					
1841615	1950469245000				2,216.50	DUE					
475.0	HALLELUJAH MOUNTAIN,	01	2023 RE	530.40		NO					
75660	1859063914500320301				530.40	DUE					
7981.0	HANCOCK, ALEXANDER M	02	2023 RE	56.55		NO					
1782293	1940481484000				56.55	DUE					
528.0	HANEY, DE ANNE	01	2023 RE	851.50		NO					
76283	18590639145003228				851.50	DUE					
11620.0	HANEY, DOUGLAS A	02	2023 RE	53.95		NO					
1732522	1950199029000				53.95	DUE					
12069.0	HANEY, DOUGLAS A	02	2023 RE	50.70		NO					
1732522	1950290133000				50.70	DUE					
8643.0	HARRISON, LLOYD HERR	02	2023 RE	1,335.75		NO					
1773428	1940758808002				1,335.75	DUE					
8284.0	HARTTOHART, LLC	02	2023 RE	30.55		NO					
1828106	1940644383000				30.55	DUE					
12836.0	HASBUN, LUIS JORGE E	02	2023 RE	104.00		NO					
1520791	1950523856000				104.00	DUE					
12839.0	HASBUN, LUIS JORGE E	02	2023 RE	102.70		NO					
1520791	1950524720000				102.70	DUE					
9492.0	HAWKINS, MARIA ISABE	02	2023 RE	60.45	48.60	PART	9/01/23				
1856154	1941208299000				11.85	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
1172.0	HAYES, ALEXANDRA HUF 3886 19411303466400000	01	2023 RE	26.00		NO 26.00 DUE					
110.0	HAYES, KENNETH JR & 75085 18590509907400000	01	2023 RE	2,697.50		NO 2,697.50 DUE					
10492.0	HAYES, MATTHEW R 1606289 1941808058000	02	2023 RE	542.75		NO 542.75 DUE					
10007.0	HEDRICK, WILLIAM W 1074699 1941511833000	02	2023 RE	87.10	50.00	PART 37.10 DUE	9/01/23				
861.0	HENDERSON, WILLIAM C 5157 19310076884900000	01	2023 RE	26.00	25.28	PART .72 DUE	2/13/24				
976.0	HENDERSON, WILLIAM C 5157 19310094429000000	01	2023 RE	26.00	25.28	PART .72 DUE	2/13/24				
8238.0	HERNANDEZ, CHRISTINA 1816890 1940595911000	02	2023 RE	42.25		NO 42.25 DUE					
11981.0	HERSHEY, CHRISTOPHER 1619271 1950273272000	02	2023 RE	137.80		NO 137.80 DUE					
11098.0	HICKS, CRAIG RANDAL 1817210 1950060032000	02	2023 RE	2,003.95		NO 2,003.95 DUE					
9008.0	HILL, CAROLYN VIRGIN 1575391 1940872544000	02	2023 RE	206.05	204.51	PART 1.54 DUE	2/28/24				
11314.0	HMP VENTURES LLC 1849781 1950116156000	02	2023 RE	431.60		NO 431.60 DUE					
11315.0	HMP VENTURES LLC 1849781 1950116364000	02	2023 RE	393.90		NO 393.90 DUE					
11333.0	HMP VENTURES LLC 1849781 1950119273000	02	2023 RE	404.30		NO 404.30 DUE					
11334.0	HMP VENTURES LLC 1849781 1950119339000	02	2023 RE	339.95		NO 339.95 DUE					
10262.0	HOLEMAN, RAY A 1592287 1941613734000	02	2023 RE	33.15		NO 33.15 DUE					
9217.0	HOLIDAY BEECH VILLAS 1791152 1940937016000	02	2023 RE	32.50		NO 32.50 DUE					
10971.0	HOLIDAY BEECH VILLAS 1080282 1950031125000	02	2023 RE	592.80		NO 592.80 DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
8902.0	HOME TEAM JOURNEYS, 1785428 1940852412017	02	2023 RE	1,373.45	1,363.15	PART 10.30 DUE	3/13/24				
35.0	HOMESPACE, LLC 75320 18490098891600000	01	2023 RE	780.00	764.40	PART 15.60 DUE	1/29/24				
8299.0	HOSSENLOPP, ERIC J 1842107 1940648072000	02	2023 RE	234.65	234.65	NO DUE					
9302.0	HUDSON, JAMES KELLY 1844122 1940952163002	02	2023 RE	646.10	646.10	NO DUE					
8247.0	HUGHES, RYAN 1784427 1940597696000	02	2023 RE	41.60	41.60	NO DUE					
9669.0	IMPACT SALES AGENCY, 1541469 1941346373000	02	2023 RE	198.25	198.25	NO DUE					
1043.0	INGOLDSBY, CORNELIA 5895 19310096306800000	01	2023 RE	26.00	26.00	NO DUE					
12199.0	INGRAM, RICHARD E JR 1619393 1950336299000	02	2023 RE	109.85	109.85	NO DUE					
12200.0	INGRAM, RICHARD E JR 1619394 1950336349000	02	2023 RE	1,272.05	1,272.05	NO DUE					
8143.0	JACKSON, GREGORY WAY 1785689 1940574722000	02	2023 RE	2,284.10	2,284.10	NO DUE					
1315.0	JANE LANE REVOCABLE 76890 19401562882600000	01	2023 RE	1,318.85	1,318.85	NO DUE					
1117.0	JANE LANE REVOCABLE 76890 19401572148900000	01	2023 RE	5,427.50	5,427.50	NO DUE					
1118.0	JANE LANE REVOCABLE 76890 19401572451200000	01	2023 RE	356.20	356.20	NO DUE					
9154.0	JATELY, ROHIT 1815592 1940936293024	02	2023 RE	802.75	802.75	NO DUE					
12357.0	JENKINS, MARIAN 1513558 1950362282000	02	2023 RE	68.90	68.90	NO DUE					
725.0	JILL DURFEE CASH REV 74038 18590639437304105	01	2023 RE	538.85	538.85	NO DUE					
12779.0	JOLLY, R A JR 1231810 1950472908000	02	2023 RE	29.25	29.25	NO DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
8084.0	JONES, JULIAN ALAN 1644037 1940559202000	02	2023 RE	26.65		NO 26.65 DUE					
8036.0	JONES, KELLY C 1626543 1940493882000	02	2023 RE	36.40	20.00	PART 16.40 DUE	10/11/23				
7893.0	JUNCO, VIRGINIA 1305291 1940388056000	02	2023 RE	53.95	53.94	PART .01 DUE	2/28/24				
9627.0	KAT MAR LLC 1856660 1941334479000	02	2023 RE	74.75		NO 74.75 DUE					
9628.0	KAT MAR LLC 1856660 1941334690000	02	2023 RE	61.75		NO 61.75 DUE					
11568.0	KAUR, PRABHJEET 1830979 1950168775000	02	2023 RE	213.85		NO 213.85 DUE					
8365.0	KEELEY, RICHARD ANTH 1560928 1940662133000	02	2023 RE	109.85	109.02	PART .83 DUE	2/28/24				
886.0	KELLOUGH, DAVID & 75164 19310085328600000	01	2023 RE	26.00		NO 26.00 DUE					
1123.0	KIELBANIA, KENNETH-T 78065 19401952515600000	01	2023 RE	1,467.70		NO 1,467.70 DUE					
9723.0	KITTRELL, LINNIE P 1630519 1941406642000	02	2023 RE	46.15		NO 46.15 DUE					
10334.0	KLENDER, CHRISTIAN 1854942 1941626481000	02	2023 RE	25.35	25.16	PART .19 DUE	3/18/24				
9181.0	KNOWLES, LESLIE 1645361 1940936293053	02	2023 RE	1,104.35		NO 1,104.35 DUE					
12366.0	KUNKLEMAN, KENNETH J 1785535 1950363558000	02	2023 RE	120.25		NO 120.25 DUE					
12632.0	KWK HAYES TRUST 1774728 1950442268000	02	2023 RE	1,935.05		NO 1,935.05 DUE					
12633.0	KWK HAYES TRUST 1774728 1950442397000	02	2023 RE	72.15		NO 72.15 DUE					
9007.0	LAMBERT, JANETTA L 1773421 1940871973000	02	2023 RE	271.05		NO 271.05 DUE					
8087.0	LARKIN, RICHARD S 1591134 1940559677000	02	2023 RE	107.90		NO 107.90 DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
9292.0	LARKIN, RICHARD S 1591134 1940949508000	02	2023 RE	131.30		NO 131.30 DUE					
9981.0	LARKIN, RICHARD S 1591134 1941506625000	02	2023 RE	57.85	.01 57.84	PART DUE	9/01/23				
11839.0	LARKIN, RICHARD S 1591134 1950246694000	02	2023 RE	87.10		NO 87.10 DUE					
11843.0	LARKIN, RICHARD S 1591134 1950247544000	02	2023 RE	92.95		NO 92.95 DUE					
9985.0	LAUGHON, KIMBERLY A 1645342 1941507462000	02	2023 RE	68.25		NO 68.25 DUE					
8791.0	LAURENCEAU, GUY 1774415 1940835207000	02	2023 RE	529.10		NO 529.10 DUE					
10387.0	LEE, JAMES RICHARD 1620912 1941706399000	02	2023 RE	2,776.80	2,755.98 20.82	PART DUE	3/12/24				
11526.0	LEIDY, DAN ET AL 1394683 1950156067000	02	2023 RE	206.70		NO 206.70 DUE					
9914.0	LENTZ, LISA 1401157 1941443935000	02	2023 RE	21.45		NO 21.45 DUE					
8081.0	LERCH, ALFRED H JR 1751176 1940558990000	02	2023 RE	43.55		NO 43.55 DUE					
1058.0	LEWIS, NEAL R & CLAU 8630 19400029607200000	01	2023 RE	14.30		NO 14.30 DUE					
8147.0	LEWIS, TARAH B 1851004 1940575151000	02	2023 RE	79.30		NO 79.30 DUE					
1195.0	LIKINS, JAMESENE 6966 19411304305900000	01	2023 RE	26.00		NO 26.00 DUE					
8172.0	LINKER, CHARLES 1097740 1940581711000	02	2023 RE	36.40		NO 36.40 DUE					
8210.0	LINKER, CHARLES 1097740 1940590339000	02	2023 RE	35.75		NO 35.75 DUE					
8756.0	LLT MANAGEMENT NC, L 1815369 1940825227000	02	2023 RE	271.05		NO 271.05 DUE					
512.0	LMC BOYS & GIRLS FOU 60373 18590639145003220	01	2023 RE	1,006.20		NO 1,006.20 DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
863.0	LOWE, ANNE & 45319 19310076917500000	01	2023 RE	26.00		NO					
					26.00	DUE					
179.0	M AND M BIZ, LLC 75387 1859051844670000101	01	2023 RE	3,031.60		NO					
					3,031.60	DUE					
11378.0	M AND M BIZ, LLC 1837910 1950127430006	02	2023 RE	973.70		NO					
					973.70	DUE					
10970.0	MACONI, MARK W 1731045 1950030761000	02	2023 RE	38.35		NO					
					38.35	DUE					
9196.0	MAGALSKI, CHARLENE 1852407 1940936293070	02	2023 RE	802.75		NO					
					802.75	DUE					
12980.0	MAHONEY, ELIZABETH E 1230713 1950568786000	02	2023 RE	15.60		NO					
					15.60	DUE					
8818.0	MAIN STREET TOWNHOME 1856684 1940841855000	02	2023 RE	144.95		NO					
					144.95	DUE					
10977.0	MANG, FABIEN V AND M 1225028 1950031893000	02	2023 RE	68.90		NO					
					68.90	DUE					
7922.0	MANGAN, VERONICA I. 1616796 1940395284000	02	2023 RE	57.85		NO					
					57.85	DUE					
7923.0	MANGAN, VERONICA I. 1616512 1940395335000	02	2023 RE	53.95		NO					
					53.95	DUE					
9840.0	MANIOS, ANDREW 1786136 1941430850000	02	2023 RE	33.15	15.17	PART	9/01/23				
					17.98	DUE					
12089.0	MARANO, BETH R 1265222 1950294615000	02	2023 RE	99.45		NO					
					99.45	DUE					
1135.0	MARKS, LEWIS H ET UX 7285 19410905146200000	01	2023 RE	26.00		NO					
					26.00	DUE					
9714.0	MARTIN, CAROLINE B 1212661 1941404618000	02	2023 RE	33.80		NO					
					33.80	DUE					
11380.0	MARTIN, SANDRA JEAN 1767375 1950127430008	02	2023 RE	971.75		NO					
					971.75	DUE					
1210.0	MARTINEZ, MICHAEL 77437 19411312551500000	01	2023 RE	26.00	25.81	PART	3/31/24				
					.19	DUE					
10436.0	MARTINEZ, YAMILEE 1817585 1941717504000	02	2023 RE	42.90		NO					
					42.90	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
10100.0	MASON, DONALD L AND 1301407 1941531009000	02	2023 RE	182.00	182.00	NO DUE					
12789.0	MATTHEWS, BRENDA ANN 1856721 1950474745000	02	2023 RE	172.25	172.25	NO DUE					
10038.0	MATTHEWS, JAMES D II 1520998 1941518360000	02	2023 RE	31.20	30.73	PART .47 DUE	4/04/24				
1127.0	MATTHEWS, MICHAEL 78439 19410905005500000	01	2023 RE	26.00	26.00	NO DUE					
11612.0	MATTHEWS, MICHAEL D 1854742 1950197763000	02	2023 RE	56.55	56.55	NO DUE					
12027.0	MATTHEWS, MICHAEL D 1854742 1950282151000	02	2023 RE	89.05	89.05	NO DUE					
12118.0	MATTHEWS, MICHAEL D 1854742 1950322594000	02	2023 RE	136.50	136.50	NO DUE					
12814.0	MATTHEWS, MICHAEL D 1854742 1950483059000	02	2023 RE	42.25	42.25	NO DUE					
12892.0	MATTHEWS, MICHAEL D 1854742 1950538862000	02	2023 RE	68.25	68.25	NO DUE					
13254.0	MATTHEWS, MICHAEL D 1854742 1951108068000	02	2023 RE	50.70	50.70	NO DUE					
899.0	MC AULIFFE, THOMAS P 38795 19310085665100000	01	2023 RE	26.00	26.00	NO DUE					
927.0	MC DONALD, DENNIS K- 61024 19310086300000000	01	2023 RE	26.00	26.00	NO DUE					
1130.0	MC ELRATH, SHARON & 62161 19410905053700000	01	2023 RE	26.00	26.00	NO DUE					
23.0	MC LAUGHLIN REALTY & 72549 18490098121200000	01	2023 RE	747.50	747.50	NO DUE					
11895.0	MCALLISTER, MALCOLM 1104819 1950257689000	02	2023 RE	137.80	137.80	NO DUE					
10247.0	MCARTHUR, MICHAEL 1613348 1941611118000	02	2023 RE	44.20	44.20	NO DUE					
7897.0	MCCABE, TRAVIS L 1811513 1940389383000	02	2023 RE	78.00	78.00	NO DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
7898.0	MCCABE, TRAVIS L 1811513 1940389531000	02	2023 RE	103.35		NO 103.35 DUE					
8312.0	MCCRAW, RHONDA 1847507 1940650893000	02	2023 RE	144.95		NO 144.95 DUE					
9442.0	MEEHAN, JEFFREY 1607052 1940992257000	02	2023 RE	13,141.05		NO 13,141.05 DUE					
9445.0	MEEHAN, JEFFREY 1607052 1940993399000	02	2023 RE	349.70		NO 349.70 DUE					
10342.0	MEEKER, MARK 1851234 1941630357000	02	2023 RE	34.45		NO 34.45 DUE					
10343.0	MEEKER, MARK 1851234 1941631218000	02	2023 RE	29.90		NO 29.90 DUE					
9934.0	MENNINGMANN, MICHAEL 1572429 1941448563000	02	2023 RE	18.85		NO 18.85 DUE					
7916.0	MENOCAL, OLGA 1784729 1940393688000	02	2023 RE	78.65		NO 78.65 DUE					
10052.0	MERCED, MARIA PAULIN 1825293 1941521137000	02	2023 RE	29.25		NO 29.25 DUE					
10053.0	MERCED, MARIA PAULIN 1825293 1941521461000	02	2023 RE	33.80		NO 33.80 DUE					
10055.0	MERCED, MARIA PAULIN 1825293 1941522203000	02	2023 RE	29.25		NO 29.25 DUE					
10061.0	MERCED, MARIA PAULIN 1825293 1941523357000	02	2023 RE	30.55		NO 30.55 DUE					
10068.0	MERCED, MARIA PAULIN 1825293 1941524337000	02	2023 RE	33.80		NO 33.80 DUE					
570.0	MIDLAND TRUST COMPAN 75449 18590639145003310	01	2023 RE	1,136.20		NO 1,136.20 DUE					
1042.0	MILLER FLORIST 7829 19310096216000000	01	2023 RE	26.00		NO 26.00 DUE					
1048.0	MILLER, FREDERICK-TR 68813 19310096811000000	01	2023 RE	26.00		NO 26.00 DUE					
7842.0	MILLER, GLENN J AND 1300938 1940298402000	02	2023 RE	66.30	66.29	PART .01 DUE	3/13/24				

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
12130.0	MILLER, WILLIAM J ET	02	2023 RE	165.10		NO					
1520091	1950324399000				165.10	DUE					
513.0	MITCHELL, SUSAN	01	2023 RE	1,168.05		NO					
75371	18590639145003221				1,168.05	DUE					
8216.0	MOLTEN, R W JR	02	2023 RE	51.35	51.34	PART	2/28/24				
1113307	1940591592000				.01	DUE					
12978.0	MONTEJO, GUSTAVO ANG	02	2023 RE	65.65		NO					
1845291	1950568073000				65.65	DUE					
12583.0	MOORE, LARRY R.	02	2023 RE	1,952.60		NO					
1514052	1950433620000				1,952.60	DUE					
8984.0	MORRELL, WILLIAM C J	02	2023 RE	198.25		NO					
1213347	1940864996000				198.25	DUE					
10024.0	MORROW, BRADLEY WEST	02	2023 RE	118.95		NO					
1731540	1941515305000				118.95	DUE					
11532.0	MORTON, JAMES B	02	2023 RE	152.75		NO					
1342773	1950159122000				152.75	DUE					
10434.0	MOSEER, JOSEPH A	02	2023 RE	50.70	50.69	PART	3/25/24				
1614578	1941717365000				.01	DUE					
9114.0	MOUNTAIN SKI PROPERT	02	2023 RE	72.80		NO					
1729771	1940932975000				72.80	DUE					
9115.0	MOUNTAIN SKI PROPERT	02	2023 RE	74.10		NO					
1729771	1940933786000				74.10	DUE					
9116.0	MOUNTAIN SKI PROPERT	02	2023 RE	75.40		NO					
1729771	1940933809000				75.40	DUE					
9117.0	MOUNTAIN SKI PROPERT	02	2023 RE	77.35		NO					
1729771	1940933842000				77.35	DUE					
9118.0	MOUNTAIN SKI PROPERT	02	2023 RE	75.40		NO					
1729771	1940934398000				75.40	DUE					
9119.0	MOUNTAIN SKI PROPERT	02	2023 RE	72.80		NO					
1729771	1940934466000				72.80	DUE					
9120.0	MOUNTAIN SKI PROPERT	02	2023 RE	72.80		NO					
1729771	1940934544000				72.80	DUE					
9121.0	MOUNTAIN SKI PROPERT	02	2023 RE	72.80		NO					
1729771	1940934609000				72.80	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
9122.0	MOUNTAIN SKI PROPERT 1729771 1940934632000	02	2023 RE	72.80		NO					
					72.80	DUE					
9126.0	MOUNTAIN SKI PROPERT 1729771 1940935252000	02	2023 RE	79.95		NO					
					79.95	DUE					
9127.0	MOUNTAIN SKI PROPERT 1729771 1940935320000	02	2023 RE	77.35		NO					
					77.35	DUE					
9240.0	MOUNTAIN SKI PROPERT 1729771 1940941195000	02	2023 RE	74.10		NO					
					74.10	DUE					
9241.0	MOUNTAIN SKI PROPERT 1729771 1940941272000	02	2023 RE	74.10		NO					
					74.10	DUE					
9246.0	MOUNTAIN SKI PROPERT 1729771 1940942029000	02	2023 RE	72.80		NO					
					72.80	DUE					
9247.0	MOUNTAIN SKI PROPERT 1729771 1940942052000	02	2023 RE	72.80		NO					
					72.80	DUE					
7855.0	MOUNTAIN VIEW HOMES 1523413 1940380634000	02	2023 RE	50.05	49.68	PART	5/01/24				
					.37	DUE					
8589.0	MOYLES PROPERTY BEEC 1816830 1940750230000	02	2023 RE	180.70		NO					
					180.70	DUE					
9173.0	MRZLJAK, VESNA 1752733 1940936293045	02	2023 RE	802.75		NO	11/13/23				
					802.75	DUE					
13020.0	MUSE, DENNIS D 1768439 1950579254000	02	2023 RE	15.60		NO					
					15.60	DUE					
8863.0	NEEDHAM, ENOCH N 1773984 1940845656030	02	2023 RE	1,303.25		NO					
					1,303.25	DUE					
9132.0	NELSON, CHRISTOPHER 1774844 1940936293002	02	2023 RE	793.65		NO					
					793.65	DUE					
9157.0	NELSON, CHRISTOPHER 1773828 1940936293029	02	2023 RE	810.55	793.65	PART	1/05/24				
					16.90	DUE					
10340.0	NEUZIL, KRISTINE 1843574 1941629136000	02	2023 RE	20.15		NO					
					20.15	DUE					
10413.0	NEUZIL, KRISTINE 1843574 1941711928000	02	2023 RE	96.20		NO					
					96.20	DUE					
10447.0	NEUZIL, KRISTINE 1843574 1941720027000	02	2023 RE	19.50		NO					
					19.50	DUE					

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
10995.0	NEVE, RICHARD H, TRU 1847962 1950034783000	02	2023 RE	1,361.10		NO					
					1,361.10	DUE					
11330.0	NYGP LLC 1855174 1950118217000	02	2023 RE	393.90		NO					
					393.90	DUE					
12148.0	NYGP LLC 1855174 1950327919000	02	2023 RE	113.75		NO					
					113.75	DUE					
13126.0	O'NEILL, PAIGE J 1339340 1950663968000	02	2023 RE	15.60		NO					
					15.60	DUE					
9941.0	OBERRY, PHILIP KYLE 1611477 1941451077000	02	2023 RE	29.25		NO					
					29.25	DUE					
12770.0	OLIVER, JOHN A 1846888 1950470887000	02	2023 RE	148.20		NO					
					148.20	DUE					
12884.0	OLIVERO, JORGE L 1851595 1950537255000	02	2023 RE	106.60		NO					
					106.60	DUE					
911.0	ONKEY, RICHARD HUGH 39924 19310085952700000	01	2023 RE	26.00		NO					
					26.00	DUE					
9148.0	ORTIZ, JANICE MONTAN 1850510 1940936293018	02	2023 RE	802.75		NO					
					802.75	DUE					
11953.0	ORTOLANI, MARK T SR 1619451 1950267721000	02	2023 RE	130.65		NO					
					130.65	DUE					
9668.0	OSMAN, MARTIN 1642551 1941346217000	02	2023 RE	218.40		NO					
					218.40	DUE					
12902.0	OSMAN, MARTIN AND EL 1308956 1950542866000	02	2023 RE	46.15		NO					
					46.15	DUE					
8689.0	OZZY ENTERPRISES, LL 1812615 1940769652000	02	2023 RE	1,807.65		NO					
					1,807.65	DUE					
7906.0	PACE, EMILY ELIZABET 1753140 1940391676000	02	2023 RE	69.55	67.64	PART	2/01/24				
					1.91	DUE					
941.0	PALETTA, DOUGLAS R & 19367 19310086753000000	01	2023 RE	26.00		NO					
					26.00	DUE					
8477.0	PALMER, HARRY 1122969 1940694981000	02	2023 RE	48.75	48.39	PART	2/28/24				
					.36	DUE					
12428.0	PANAGIOTA K LAZAROU- 1756269 1950374485000	02	2023 RE	2,587.00		NO					
					2,587.00	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
9805.0	PARKER, PETER E 1123587 1941424117000	02	2023 RE	72.80		NO					
					72.80	DUE					
12894.0	PARSONS, ROBERT AND 1292226 1950539229000	02	2023 RE	104.00		NO					
					104.00	DUE					
13049.0	PARSONS, ROBERT AND 1292226 1950630115000	02	2023 RE	107.90		NO					
					107.90	DUE					
8415.0	PATRICIA SECKINGER L 1766530 1940674116000	02	2023 RE	246.35		NO					
					246.35	DUE					
8455.0	PEERCY, JANE M 1618060 1940690412000	02	2023 RE	40.95		NO					
					40.95	DUE					
12496.0	PERRY, JEWELL 1561839 1950415948000	02	2023 RE	96.85		NO					
					96.85	DUE					
8647.0	PETERSEN, PAUL 1753645 1940759530000	02	2023 RE	113.75		NO					
					113.75	DUE					
783.0	PI28604, LLC 77875 18590639437304301	01	2023 RE	538.85	518.85	PART	1/03/24				
					20.00	DUE					
9999.0	PIEDMONT HOSPITAL IN 1362185 1941510687000	02	2023 RE	99.45		NO					
					99.45	DUE					
11570.0	PLAFCAN, DON AND WIF 1128263 1950169228000	02	2023 RE	169.00		NO					
					169.00	DUE					
12880.0	PLEETER, LINDA W 1591816 1950536075000	02	2023 RE	102.70		NO					
					102.70	DUE					
859.0	POSEY, ROBERT C. 41065 19310076794400000	01	2023 RE	26.00	25.81	PART	3/19/24				
					.19	DUE					
9523.0	PRESSLEY, CATHERINE 1228543 1941302505000	02	2023 RE	26.65		NO					
					26.65	DUE					
8926.0	PROCTOR, ERIC B 1774584 1940852732020	02	2023 RE	1,451.45		NO					
					1,451.45	DUE					
8816.0	PROCTOR, STEPHEN 1856699 1940841623000	02	2023 RE	135.20		NO					
					135.20	DUE					
1268.0	PUGH, LARRY & 54802 19500010337300000	01	2023 RE	3,607.50		NO					
					3,607.50	DUE					
11065.0	QUINTANILLA, RUTH 1830163 1950050175000	02	2023 RE	116.35		NO					
					116.35	DUE					

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RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
7934.0	RECOULLEY, FLORA 1538062 1940397345000	02	2023 RE	45.50	44.25	PART 1.25 DUE	2/29/24				
12749.0	REED, JULIE ANN, TRU 1853113 1950465797000	02	2023 RE	658.45	658.45	NO DUE					
10354.0	RENGEL-PARRISH, DIEG 1847855 1941700377000	02	2023 RE	83.20	83.20	NO DUE					
10418.0	RESOURCE STAFFING LL 1588142 1941713533000	02	2023 RE	223.60	223.60	NO DUE					
12049.0	REYNER, DALE 1619487 1950285686000	02	2023 RE	76.70	76.70	NO DUE					
1220.0	RHATIGAN, ROBERT B 9336 19411313101800000	01	2023 RE	26.00	26.00	NO DUE					
1047.0	RICHARDSON, JOYCE 67733 19310096700100000	01	2023 RE	26.00	26.00	NO DUE					
497.0	RING, MARK S & 46645 18590639145003213	01	2023 RE	1,050.40	1,050.40	NO DUE					
1251.0	RITZ, KARL C & BENNI 9431 19411711973600000	01	2023 RE	26.00	26.00	NO DUE					
8194.0	ROBERTS, JOAN M 1536242 1940586946000	02	2023 RE	45.50	45.50	NO DUE					
12781.0	ROBERTSON, EARNEST 1817242 1950473211000	02	2023 RE	219.05	219.05	NO DUE					
1055.0	ROLLING RIDGE DEVELO 44387 19400028773800000	01	2023 RE	1.30	1.30	NO DUE					
8484.0	ROLLINS, RICHARD 1559592 1940696526000	02	2023 RE	48.10	48.10	NO DUE					
10455.0	ROLLINS, RICHARD 1559592 1941724048000	02	2023 RE	90.35	90.35	NO DUE					
1046.0	ROSENBERG, MARVIN & 34503 19310096509800000	01	2023 RE	26.00	26.00	NO DUE					
7826.0	ROYAL LOTS LLC 1728221 1940294941000	02	2023 RE	56.55	56.55	NO DUE					
333.0	SCALLY, JOHN & 74697 18590639145002208	01	2023 RE	1,006.20	1,000.21 5.99	PART DUE	12/28/23				

Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
12738.0	SCHMIDT, ELKE D. 1817678 1950463667000	02	2023 RE	110.50		NO					
					110.50	DUE					
12025.0	SCHUMACHER, DAVID AN 1510292 1950281277000	02	2023 RE	110.50		NO					
					110.50	DUE					
8103.0	SCHWEIBER, ERICH FRA 1724438 1940564926000	02	2023 RE	86.45		NO					
					86.45	DUE					
12169.0	SCHWENDEMAN, ROBERT 1607126 1950331579000	02	2023 RE	2,967.90	2,967.53	PART	3/19/24				
					.37	DUE					
12882.0	SELF DIRECTED IRA SE 1768884 1950536424000	02	2023 RE	74.10		NO					
					74.10	DUE					
12890.0	SELF DIRECTED IRA SE 1768884 1950538466000	02	2023 RE	65.65		NO					
					65.65	DUE					
11067.0	SHAFFMAN, BRYAN 1747941 1950050666000	02	2023 RE	3,146.00		NO					
					3,146.00	DUE					
8005.0	SHAW, CHARLES G AND 1306182 1940485659000	02	2023 RE	62.40	61.93	PART	2/28/24				
					.47	DUE					
12086.0	SHELburne, HOWARD WH 1832607 1950294128000	02	2023 RE	71.50		NO					
					71.50	DUE					
11530.0	SHELOW, TONI LEE 1751144 1950158037000	02	2023 RE	134.55		NO					
					134.55	DUE					
9468.0	SHERMAN, MARCIE J, T 1777375 1940999156000	02	2023 RE	3,643.25		NO					
					3,643.25	DUE					
7969.0	SHOFFNER, ROBERT 1851043 1940478817000	02	2023 RE	53.95		NO					
					53.95	DUE					
1152.0	SHOMAKER, ALISA & 66383 19410906147300000	01	2023 RE	26.00		NO					
					26.00	DUE					
12427.0	SINNETT, DONNA 1403757 1950374342000	02	2023 RE	136.50		NO					
					136.50	DUE					
10355.0	SKYHUNTER HOLDINGS L 1767366 1941700734000	02	2023 RE	97.50		NO					
					97.50	DUE					
10368.0	SKYHUNTER HOLDINGS L 1767366 1941702811000	02	2023 RE	3,544.45		NO					
					3,544.45	DUE					
10916.0	SLOPES OWNERS ASSOC. 1511699 1950001798000	02	2023 RE	481.00	477.39	PART	3/25/24				
					3.61	DUE					

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
7825.0	SMITH, MARILYN 1816445 1940294820000	02	2023 RE	46.80		NO 46.80 DUE					
11585.0	SMITH, WILLIAM SHEPH 1149558 1950174786000	02	2023 RE	58.50	33.96	PART 24.54 DUE	3/31/24				
1194.0	SOBOL, ANNA & 69176 19411304254200000	01	2023 RE	26.00		NO 26.00 DUE					
9649.0	SOLIS, GUSTAVO 1701322 1941339138000	02	2023 RE	37.05		NO 37.05 DUE					
7865.0	SOTO, NURY 1301621 1940382995000	02	2023 RE	63.70		NO 63.70 DUE					
11663.0	SOUTH OAKWOOD PROPER 1850636 1950220954000	02	2023 RE	1,826.50	1,826.50	NO DUE					
13117.0	SOWERS, ANN B. 1230085 1950661731000	02	2023 RE	11.05		NO 11.05 DUE					
13116.0	STACK, JOHN H 1253251 1950661506000	02	2023 RE	13.65		NO 13.65 DUE					
11870.0	STANLEY W SPIEGEL TR 1588045 1950253136000	02	2023 RE	193.05		NO 193.05 DUE					
8770.0	STANLEY, JOSEPH W. L 1817308 1940829700000	02	2023 RE	3,833.05	3,804.30	PART 28.75 DUE	3/05/24				
10997.0	STAR GROUP & CO INC 1731014 1950035047000	02	2023 RE	2,036.45	2,036.45	NO DUE					
7827.0	STEFANOU, NICHOLAS 1621967 1940295167000	02	2023 RE	52.00		NO 52.00 DUE					
406.0	STEINER, WENDY 70679 1859063914500310402	01	2023 RE	683.15		NO 683.15 DUE					
9097.0	STEPHAN PROPERTIES I 1818884 1940921474000	02	2023 RE	5,356.65	5,356.65	NO DUE					
11192.0	STEPHAN PROPERTIES I 1818884 1950076920000	02	2023 RE	99.45	99.45	NO DUE					
11639.0	STEPHAN PROPERTIES I 1818884 1950210852000	02	2023 RE	382.20	382.20	NO DUE					
11643.0	STEPHAN PROPERTIES I 1818884 1950211776000	02	2023 RE	5,664.10	5,664.10	NO DUE					

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
11645.0	STEPHAN PROPERTIES I	02	2023 RE	545.35		NO					
1818884	1950213979000				545.35	DUE					
11647.0	STEPHAN PROPERTIES I	02	2023 RE	449.15		NO					
1818884	1950214715000				449.15	DUE					
1174.0	STIENS, BENANNE &	01	2023 RE	26.00		NO					
73464	19411303554600000				26.00	DUE					
823.0	STOREY, JACOB S	01	2023 RE	246.35		NO					
54722	19310066788900000				246.35	DUE					
10057.0	STORK, CHARLES	02	2023 RE	42.25		NO					
1154418	1941522620000				42.25	DUE					
8776.0	STRONACH, GEORGE T I	02	2023 RE	178.75		NO					
1581255	1940830819000				178.75	DUE					
8779.0	STRONACH, GEORGE T I	02	2023 RE	4,388.80		NO					
1581255	1940831906000				4,388.80	DUE					
12384.0	STRONG, WILLIA MRS E	02	2023 RE	157.30		NO					
1154921	1950366790000				157.30	DUE					
8203.0	SURRENCY, RICHARD A	02	2023 RE	47.45		NO					
1750733	1940588890000				47.45	DUE					
8425.0	SURRENCY, RICHARD A	02	2023 RE	40.30		NO					
1750733	1940680790000				40.30	DUE					
10428.0	SVRCEK, CATHERINE BA	02	2023 RE	90.35		NO					
1729276	1941715431000				90.35	DUE					
8843.0	SWADLEY, BENJAMIN ST	02	2023 RE	2,809.30		NO					
1809967	1940845343000				2,809.30	DUE					
10965.0	SWEETEN, THOMAS SCOT	02	2023 RE	1,278.55		NO					
1760910	1950030393000				1,278.55	DUE					
11737.0	SYFTESTAD, KARIN J	02	2023 RE	1,673.75		NO					
1635738	1950230795000				1,673.75	DUE					
11749.0	SYFTESTAD, KARIN J	02	2023 RE	124.15		NO					
1635738	1950231635000				124.15	DUE					
9828.0	TAFT LARKSPUR, LLC	02	2023 RE	37.70		NO					
1736205	1941428760000				37.70	DUE					
11834.0	TAMBORINDEGUY, LOREN	02	2023 RE	178.10		NO					
1830141	1950245976000				178.10	DUE					

Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
9229.0	THE LESLIE W. MAYERO	02	2023 RE	1,105.65	785.65	PART	1/05/24				
1734281	1940939343002				320.00	DUE					
12356.0	THE LONG SHOT LLC	02	2023 RE	151.45		NO					
1810353	1950362085000				151.45	DUE					
11944.0	THE REVOCABLE FAMILY	02	2023 RE	141.05		NO					
1847676	1950266139000				141.05	DUE					
8637.0	THE STEPHEN M. BILYK	02	2023 RE	3,413.15		NO					
1855788	1940758330000				3,413.15	DUE					
9519.0	THOMAS, DELORES JOHN	02	2023 RE	37.05		NO					
1261890	1941301837000				37.05	DUE					
9732.0	THOMPSON, BUEFORD B	02	2023 RE	41.60		NO					
1241082	1941408121000				41.60	DUE					
487.0	TIPPETT PROPERTIES,	01	2023 RE	1,006.20		NO					
72971	18590639145003207				1,006.20	DUE					
8157.0	TODD, EDWIN R AND CH	02	2023 RE	85.15		NO					
1268978	1940577593000				85.15	DUE					
9904.0	TOPKA, FRANTISEK	02	2023 RE	2,161.25		NO					
1761034	1941441233000				2,161.25	DUE					
11453.0	TRUE, JAMES M	02	2023 RE	79.30		NO					
1613440	1950138137000				79.30	DUE					
11756.0	TUCKER, GORDON T	02	2023 RE	124.80		NO					
1165083	1950232928000				124.80	DUE					
11809.0	TUCKER, GORDON T	02	2023 RE	143.65		NO					
1165083	1950242019000				143.65	DUE					
11903.0	TUCKER, ROBERT J.	02	2023 RE	4,223.05		NO					
1809891	1950259074000				4,223.05	DUE					
11904.0	TUCKER, ROBERT J.	02	2023 RE	207.35		NO					
1809891	1950259145000				207.35	DUE					
9194.0	TUNKS, LISA U.	02	2023 RE	802.75		NO					
1800209	1940936293068				802.75	DUE					
12166.0	UNEN, ATALA VAN	02	2023 RE	124.15		NO					
1337831	1950330930000				124.15	DUE					
7908.0	URIBE, GUILLERMO A.	02	2023 RE	71.50		NO					
1632763	1940391836000				71.50	DUE					

Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
1109.0	VAN WAGNER, BARRY 36822 19401554955200000	01	2023 RE	14.30		NO					
					14.30	DUE					
8626.0	VERDEJA, MARIO J ET 1304674 1940756078000	02	2023 RE	123.50		NO					
					123.50	DUE					
10933.0	VEREEN, JARRETT L 1745847 1950020691000	02	2023 RE	9.10		NO					
					9.10	DUE					
1311.0	VIRGINIA CAROLINA IN 4715 19500020265500000	01	2023 RE	560.30		NO					
					560.30	DUE					
1158.0	WAAGE, FREDERICK R 50474 19410906429900000	01	2023 RE	184.60		NO					
					184.60	DUE					
7990.0	WALKER, HENRY 1501796 19404833581000	02	2023 RE	69.55		NO					
					69.55	DUE					
7991.0	WALKER, HENRY 1501796 1940483653000	02	2023 RE	76.05		NO					
					76.05	DUE					
313.0	WALKER, MICHAEL & 76409 18590639145002120	01	2023 RE	1,172.60		NO					
					1,172.60	DUE					
7980.0	WALKER, PEGGY JEAN 1501583 1940481395000	02	2023 RE	61.75		NO					
					61.75	DUE					
10028.0	WALKER, PEGGY JEAN 1501583 1941516110000	02	2023 RE	129.35		NO					
					129.35	DUE					
12886.0	WALLS, GERALD WAYNE 1847851 1950537519000	02	2023 RE	68.90		NO					
					68.90	DUE					
743.0	WATFORD, ALLISON & 76746 18590639437304115	01	2023 RE	985.40		NO					
					985.40	DUE					
11137.0	WATSON, LYNDA GADDY 1847485 1950067894000	02	2023 RE	119.60		NO					
					119.60	DUE					
12541.0	WATTS, EDWARD J 1556874 1950426668000	02	2023 RE	2,732.60	2,712.10	PART	3/19/24				
					20.50	DUE					
12058.0	WELLER, JOHN A JR 1608528 1950287643000	02	2023 RE	87.10		NO					
					87.10	DUE					
10269.0	WELLS, RYAN D 1820567 1941614849000	02	2023 RE	48.10		NO					
					48.10	DUE					
1316.0	WENTWORTH REALTY SER 63999 19411700834100000	01	2023 RE	16,561.35		NO					
					16,561.35	DUE					

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
10025.0	WEST, THOMAS MILES I 1731537 1941515380000	02	2023 RE	118.95		NO 118.95 DUE					
8078.0	WHELAN, CHAD M 1612559 1940557994000	02	2023 RE	136.50		NO 136.50 DUE					
9613.0	WHITE CLIFF CAPITAL, 1856621 1941329783000	02	2023 RE	35.10		NO 35.10 DUE					
10081.0	WHITE CLIFF CAPITAL, 1856621 1941527157000	02	2023 RE	35.75		NO 35.75 DUE					
10145.0	WHITE, SUSAN R 1624164 1941540682000	02	2023 RE	24.70		NO 24.70 DUE					
10000.0	WILKINSON, JOHN A 1635140 1941510831000	02	2023 RE	70.85		NO 70.85 DUE					
10001.0	WILKINSON, JOHN A 1635140 1941510975000	02	2023 RE	37.70		.10 PART 37.60 DUE	9/01/23				
9191.0	WILLIAMS, JOHNNIE G 1531810 1940936293065	02	2023 RE	1,015.30		NO 1,015.30 DUE					
912.0	WILLIAMS, PAULA M TH 29207 19310085979400000	01	2023 RE	26.00		NO 26.00 DUE					
9123.0	WILMES, JOHN A 1854624 1940934858000	02	2023 RE	1,311.05		NO 1,311.05 DUE					
12925.0	WILMES, JOHN ALLEN 1817431 1950554586000	02	2023 RE	1,869.40		NO 1,869.40 DUE					
585.0	WILSON, DONALD 41906 18590639145003315	01	2023 RE	1,006.20		NO 1,006.20 DUE					
9614.0	WILSON, SAMUEL STEPH 1856640 1941329810000	02	2023 RE	29.25		NO 29.25 DUE					
283.0	WINNER, JORDAN & 73002 18590639145002108	01	2023 RE	1,065.35		NO 1,065.35 DUE					
11226.0	WOLF, LEONARD H 1626540 1950085341000	02	2023 RE	149.50		NO 149.50 DUE					
12510.0	WOLFMAN PROPERTIES, 1854779 1950421445000	02	2023 RE	1,671.80		NO 1,671.80 DUE					
197.0	WOOD INVESTMENTS 53328 18590519385500000	01	2023 RE	3,210.35		3,186.27 PART 24.08 DUE	3/19/24				

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
1149.0	WOOD, FERGUSON, ET U 12362 19410905773700000	01	2023 RE	26.00		NO 26.00 DUE					
12479.0	WOODIE, SHERRIE ANN 1513871 1950386278000	02	2023 RE	27.95		NO 27.95 DUE					
703.0	WOODS, DAVID & 70268 18590639437301311	01	2023 RE	987.35		NO 987.35 DUE					
12679.0	WOODS, DAVID M 1817405 1950451105000	02	2023 RE	130.65		NO 130.65 DUE					
910.0	WORTH, ALEXANDER 12445 19310085925700000	01	2023 RE	26.00		NO 26.00 DUE					
12107.0	YASKIN, BENJAMIN PAT 1596155 1950320543000	02	2023 RE	198.25	196.25	PART 2.00 DUE	9/20/23				
613.0	YOUNG, ROBERT M & 77410 18590639414301103	01	2023 RE	573.30		NO 573.30 DUE					
8124.0	ZABCIK, JAMES E 1623439 1940570761000	02	2023 RE	91.00		NO 91.00 DUE					
8125.0	ZABCIK, JAMES E 1623439 1940570831000	02	2023 RE	86.45		NO 86.45 DUE					
12840.0	ZAKROFF DEVELOPMENT, 1856069 1950524796000	02	2023 RE	3,157.05	3,157.05	NO DUE					
9601.0	ZAMBELLI, BEVERLY 1302330 1941327690000	02	2023 RE	79.95		NO 79.95 DUE					
9815.0	ZOHLMAN, STEPHEN 1702246 1941425589000	02	2023 RE	4,094.35	4,032.93	PART 61.42 DUE	3/12/24				

Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
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TOTALS

DIST/TYPE/YR	01	RE 2023	PAID	0	6,286.91						
			UNPAID	110	74,375.49						
DIST/TYPE/YR	02	RE 2023	PAID	0	40,376.92						
			UNPAID	429	193,596.30						

DIST/TYPE	01	RE	PAID	0	6,286.91						
			UNPAID	110	74,375.49						
DIST/TYPE	02	RE	PAID	0	40,376.92						
			UNPAID	429	193,596.30						

DIST/YEAR	01	2023	PAID	0	6,286.91						
			UNPAID	110	74,375.49						
DIST/YEAR	02	2023	PAID	0	40,376.92						
			UNPAID	429	193,596.30						

DIST TOTAL	01		PAID	0	6,286.91						
			UNPAID	110	74,375.49						
DIST TOTAL	02		PAID	0	40,376.92						
			UNPAID	429	193,596.30						

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Unpaid Receipts - considered unpaid after 5/07/2024

RECEIPT	NAME	DISTRICT	YR-TYPE	NET	AMOUNT PAID	PAID	DATE	CREDIT	INTEREST	OTHERS	MISC
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TYPE / YEAR	RE 2023	PAID	0	46,663.83							
		UNPAID	539	267,971.79							

TYPE TOTAL	RE	PAID	0	46,663.83							
		UNPAID	539	267,971.79							

YEAR TOTAL	2023	PAID	0	46,663.83							
		UNPAID	539	267,971.79							

GRAND TOTALS		PAID	0	46,663.83							
		UNPAID	539	267,971.79							

TIMER 3 - SELECTING RECOR:00 Hours 00 Minutes 20.88 Seconds
 TIMER 9 - TOTAL TIME :00 Hours 00 Minutes 25.65 Seconds

** END OF REPORT **

Council Members

Barry Kaufman, Mayor
Jimmie Accardi, Vice
Mayor
Weidner Abernethy
Kelly Melang
Erin Gonyea



**Interim Town
Manager**

Bob Pudney
Town Attorney
Stacy C. Eggers IV

**ORDER TO ADVERTISE
2023 DELINQUENT PROPERTY TAXES**

In accordance with North Carolina General Statute 105-369(a), the following represents the total of unpaid 2023 property taxes that are liens on real property to date:
\$34,091.73.

Rebecca Ward, Tax Administrator

You are hereby authorized, empowered, and commanded to advertise tax liens on real property for failure to pay 2023 taxes. You shall advertise said liens by publishing each lien at least one time in the Watauga Democrat. Advertisement of tax liens shall be made no later than May 31, 2024.

This order shall be a full and sufficient authority to direct, require and enable you to advertise said tax liens in accordance with North Carolina General Statute 106-369

Witness my hand and official seal this 14th day of May, 2024

Weidner Abernethy, Mayor

Attest:

Emily Haynes, Town Clerk



COUNCIL ACTION ITEM

TO: Town Council
FROM: Preston Yates
DATE: May 14, 2024
SUBJECT: Public Hearing on Proposed Text Amendments (ZTA 2024-0113)

FOR THE PURPOSE OF:

To hold a public hearing to gather public input on proposed text amendments to be considered by the Town Council. The text amendments are proposed to correct inconsistencies within the Code, address changes in State Statutes and enabling language, and to codify existing Town policy. Proposed amendments are to the following sections and subsections:

§ 31.10 DEFINITIONS; § 31.11 REGISTRATION REQUIRED; § 31.99 PENALTY; § 50.08 COLLECTION; § 50.11 RECEPTACLES & PREPARATION OF SOLID WASTE; § 51.001 WATER & SEWER CONNECTIONS REQUIRED; § 51.025 DEFINITIONS; § 51.028 OWNERS OF MORE THAN ONE HOUSE; § 51.029 CONNECTION FEE & WATER OR SEWER TAP FEE; § 90.04 LAND LINE TELEPHONES; § 90.99 PENALTY; CHAPTER 95: SMOKE DETECTORS; § 95.20 DEFINITIONS; § 95.22 FIRE EXTINGUISHERS REQUIRED; § 95.25 LAND LINE TELEPHONES FOR RENTAL RESIDENTIAL DWELLING UNIT; § 95.26 AFFIDAVIT REQUIRED; § 95.99 PENALTY; § 150.002 BUILDING CODES ADOPTED; § 150.040 REGISTRATION OF CONTRACTORS; § 150.042 PERMITS REQUIRED; § 154.120 SCOPE AND APPLICATION; § 154.132 OFF-STREET PARKING; § 154.143 DRIVEWAY CULVERT; AND § 154.340 MODULAR HOME REQUIREMENTS, OF THE TOWN OF BEECH MOUNTAIN CODE OF ORDINANCES

SIGNATURES:

Town Manager

Town Clerk

Note: Minor changes from last submittal highlighted in blue.

- 50.11
- 95.25
- 154.151

§ 31.10 DEFINITIONS.

SHORT TERM RENTAL. ~~The rental of any room, lodging, or similar accommodation for a period of less than 12 consecutive months. See **RESIDENTIAL VACATION RENTAL.**~~

RESIDENTIAL VACATION RENTAL. The rental of any room, lodging, or similar accommodation for a period of less than 90 consecutive days.

§ 31.11 REGISTRATION REQUIRED.

All persons, firms, owners, and property managers shall be required to register ~~short term rental residential vacation rental~~ property with the town Tax Administrator. The town shall provide forms which shall be completed in full and shall include the name and address of the property owner, the physical address of the property, the name and address of the property manager (if any), federal tax identification number, and such other information as deemed appropriate by the town Tax Administrator.

§ 31.99 PENALTY:

~~Any person who fails or refuses to register short term rental property with the town Tax Administrator shall pay a penalty of \$10 for each day's omission. In addition to this penalty, all such applicable penalties and remedies as set forth in G.S. Ch. 105 and § 11.01 of this Code shall apply.~~

§ 50.08 COLLECTION.

- (A) The town makes provisions for collection of residential ~~and commercial~~ solid waste on a ~~twice-weekly~~ basis. Collection of solid waste on a more frequent basis may be provided upon request and as needed during weekdays subject to the current fee schedule and availability.
- (B) ~~Non-residential solid waste collection shall be subject to the provisions of § 50.11.~~
- (C) ~~The town reserves the right to suspend, delay, or alter the time of collection of one or all services temporarily should snow, ice, storms, flooding, extreme heat/cold or other conditions make it unsafe for the public or employees during collection operations.~~
- (D) ~~The town reserves the right to deny service to any customer whose trash facilities do not comply with the provisions of this chapter.~~

§ 50.11 RECEPTACLES; PREPARATION OF SOLID WASTE

- (B) (1) Every premises shall be served by at least two of the receptacles specified in division (C) below and the town may require the owner to provide more than two if necessary, to accommodate the entire amount of trash generated by the property. ~~The Town reserves the right to increase the collection fee to properties generating refuse beyond the two receptacles in accordance with the current fee schedule.~~ Under no circumstances may garbage be left by the

roadside for town garbage pickup without approved receptacles and bins as described in division (C).

(2) (c) The property being used for ~~short-term rental residential vacation rental~~ with periods of occupancy by the same tenant of less than ~~28~~ 90 consecutive days.

- (B) The receptacles required by this section shall be 30- to 35-gallon containers made of galvanized metal, plastic, rubber or other material resistant to rust, corrosion or rapid deterioration. Each receptacle shall be watertight. Each receptacle shall have two handles and shall be covered with a tight-fitting cover at all times. All receptacles shall be located in an ~~enclosed area enclosure~~ that meets or exceeds the minimum specifications in § 50.12 and incorporated herein by reference. The purpose of the enclosure is to prevent animals from knocking over the ~~trash cans receptacles~~, and to limit the negative impact of trash facilities on natural beauty and property values. Enclosures and trash facilities must be maintained in good condition and placed in a location acceptable to the Sanitation Department per the ~~Town of Beech Mountain Manual on Solid Waste Enclosures, as amended~~. Underground garbage bins, regardless of their condition or serviceability, are not permitted. ~~All trash, garbage or refuse placed in any receptacle shall be first placed in an appropriately secured~~ **minimum 13 gallon drawstring-style** trash bag.

§ 51.001 WATER AND SEWER CONNECTIONS REQUIRED.

- (D) At such time as a Town sewer line becomes available to a parcel of property being served by either a private septic system or a private wastewater disposal system, the property owner must make application and connect the structure to the Town sewer line within 60 days after receipt of notice from the Town. The property owner must pay the ~~connection Sewer System Development~~ fee then in effect when application for connection is made. However, in light of the fact that the property owner has previously invested in a private sewage system, the owner shall not be required to pay the ~~connection Sewer Tap~~ fee.
- (E) At such time as a Town water line becomes available to a parcel of property being served by a private well, the property owner must connect the structure to the Town water line within 60 days after receipt of notice from the Town. The property owner must pay the ~~connection Water System Development~~ fee then in effect when application for connection is made. ~~However, in light of the fact that the property owner has previously invested in a private water supply, the owner shall not be required to pay the Water Tap fee.~~
- (F) All property owners who constructed a private septic system during the moratorium on new connections to the Town's sewer system mandated by the State of North Carolina shall make application for and connect to the Town's sewer system no later than five years after the date the state moratorium was lifted. ~~Because the property owner has invested in a private septic system, said owner(s) shall not be required to pay any connection fee at the time of the connection. The property owner must pay the Sewer System Development fee then in effect when application for connection is made. However, in light of the fact that the property owner has previously invested in a private sewage system, the owner shall not be required to pay the Sewer Tap fee.~~
- (G) All property owners who are using a private septic system and who have been granted a waiver prior to November 30, 2000 from connecting to the Town's sewer system, shall make application for and connect to the Town's sewer system no later than five years after the date the State of North Carolina mandated moratorium on new connections to the Town's sewer system was lifted. Because the property owner has invested in a private septic system, said owner(s) shall not

be required to pay a ~~connection System Development fee or Sewer Tap~~ fee at the time of the connection.

§ 51.025 DEFINITIONS.

- (A) ~~CONNECTION FEE- SYSTEM DEVELOPMENT FEE~~. Shall mean the fee charged to new customers to the Town's water and/or sewer system that place an additional demand on said existing system, and by all existing customers to the Town's water and/or sewer system that place an additional demand on said existing system through an expansion or a modification of an existing structure.
- (B) ~~WATER OR SEWER TAP FEE~~. Shall mean the fee charged to customers for the installation and physical connection to the water or sewer system.
- (C) ~~CUSTOMER~~. Shall mean any individual, family, business or institution that ~~hooks on connects~~ to the Town's water and/or sewer system and uses the same.

§ 51.028 OWNERS OF MORE THAN ONE HOUSE.

- (B) Property owners having more than one house, business, dwelling unit or establishment serviced by the same meter may obtain separate meters and billing for each such unit or establishment by paying ~~connection water/sewer tap~~ fees for each unit or establishment as indicated in § [51.025](#).

§ 51.029 ~~CONNECTION FEE SYSTEM DEVELOPMENT FEE; WATER OR SEWER TAP FEE~~

- (A) Each new demand on the Town's water and/or sewer system uses a portion of the remaining capacity of the Town's water and/or sewer treatment facilities. In anticipation of this need, the Town has previously constructed water and sewer treatment facilities in anticipation of increased demand. ~~The connection of customers to these existing water and sewer treatment facilities include, but are not limited to costs of installing a tap, service lines, meters, excavation, paving costs, quality assurance, and supply of water and sewer services to these users.~~
- (B) The ~~connection System Development~~ fee shall be paid by:
 - (1) All new customers to the Town's water and/or sewer system that place an additional demand on said existing system, and
 - (2) By all existing customers to the Town's water and/or sewer system that place an additional demand on said existing system through an expansion or a modification of an existing structure.
- (C) In the event a customer has a septic system and is required by the Town to connect to the Town's sewer system, said customer shall not be required to pay the ~~connection sewer tap~~ fee.
- (D) In the event a customer has a private well and is required to connect to the Town's water system, such customer shall not be required to pay the ~~connection water tap~~ fee.
- (E) The amount of the ~~connection System Development~~ fee shall be set by the Town Council ~~in accordance with appropriate General Statutes~~. The master schedule of fees is maintained in the Clerk's office.¹
- (F) All ~~connection System Development~~ fees collected by the Town from customers that place additional demands on the Town's water and/or sewer systems shall be placed in the Town's ~~Water and Sewer Reserve Utility Capital Development~~ Fund and shall be appropriated for ~~the connection of the new user, as well as the maintenance, repair, and payment upon the existing system of water and sewer lines:~~ charge or assessment for service, including service provided

pursuant to a wholesale arrangement between a water and sewer authority organized under Article 1 of Chapter 162A of the General Statutes and a local governmental unit, imposed with respect to new development to fund costs of capital improvements necessitated by and attributable to such new development, to recoup costs of existing facilities which serve such new development, to recoup costs incurred by a local government unit to purchase capacity in, or reserve capacity supplied by, capital improvements or facilities owned by another local government unit, or a combination of those costs, as provided in this Article. The term includes amortized charges, lump-sum charges, and any other fee that functions as described by this definition regardless of terminology. The term does not include any of the following:

- (1) A charge or fee to pay the administrative, plan review, or inspection costs associated with permits required for development.
 - (2) Tap or hookup charges for the purpose of reimbursing the local governmental unit for the actual cost of connecting the service unit to the system.
 - (3) Availability charges.
 - (4) Dedication of capital improvements on-site, adjacent, or ancillary to a development absent a written agreement providing for credit or reimbursement to the developer pursuant to G.S. 153A-280, 153A-451, 160A-320, 160A-499 or Part 3A of Article 18, Chapter 153A or Part 3D of Article 19, Chapter 160A of the General Statutes.
 - (5) Reimbursement to the local governmental unit for its expenses in constructing or providing for water or sewer utility capital improvements adjacent or ancillary to the development if the owner or developer has agreed to be financially responsible for such expenses; however, such reimbursement shall be credited to any system development fee charged as set forth in G.S. 162A-207(c).
 - (6) A charge or fee paid by one local government unit to another local government unit for capacity in, or reserve capacity supplied by, capital improvements or facilities.
- (G) The Water and or Sewer tap fee shall be paid by:
- (1) All new customers to the Town's water and/or sewer system that place an additional demand on said existing system, and
 - (2) By all existing customers to the Town's water and/or sewer system that place an additional demand on said existing system through an expansion or a modification of an existing structure.
- (H) Each new physical connection to the Town's water and/or sewer system include but are not limited to costs of installing a tap, service lines, meters, excavation, and paving costs to these users.
- (I) In the event a customer has a septic system and is required by the Town to connect to the Town's sewer system, said customer shall not be required to pay the sewer tap fee.
- (J) In the event a customer has a private well and is required to connect to the Town's water system, such customer shall not be required to pay the ~~connection~~ water tap fee.
- (K) The amount of the Water and/or Sewer tap fee shall be set by the Town Council. The master schedule of fees is maintained in the Clerk's office.¹
- (L) All water and/or sewer tap fees collected by the Town from customers that place additional demands on the Town's water and/or sewer systems shall be placed in the Town's Water and Sewer Reserve Fund and shall be appropriated for the connection of the new user, as well as the maintenance, repair, and payment upon the existing system of water and sewer lines.²
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§ 90.04 LAND LINE TELEPHONES

NOTE: REMOVE SECTION § 90.04 TO CREATE NEW § 95.25

§ 90.99 PENALTY.

NOTE: REMOVE SECTION (C) AND MOVE TO § 95.99

Chapter 95 Section: ~~SMOKE DETECTORS~~ RENTAL RESIDENTIAL DWELLING UNIT SAFETY

§ 95.20 DEFINITIONS.

SHORT TERM RENTAL. See **RENTAL RESIDENTIAL DWELLING UNIT.**

§ 95.22 FIRE EXTINGUISHERS REQUIRED.

Each **rental residential** dwelling unit shall be provided with a minimum of one fire extinguisher complying with the North Carolina State Fire Code, Section 906, properly hung and displayed on each living level.

NOTE: FOLLOWING SECTION TO BE MOVED FROM § 90.04 TO § 95.25

§ 95.25 LANDLINE TELEPHONES FOR RENTAL RESIDENTIAL DWELLING UNIT.

Each **rental residential** dwelling unit shall have a land line telephone capable of dialing 911 despite power outages. ~~VoIP systems shall be considered compliant, such that they are capable of dialing 911 despite power outages.~~ VoIP systems shall be considered compliant, such that they are capable of dialing 911 despite power outages.

NOTE: FOLLOWING SECTION TO BE MOVED FROM § 95.30 TO § 95.26

§ 95.26 AFFIDAVIT REQUIRED.

The owner of each rental residential dwelling unit shall submit an affidavit supplied by the town to the Town Building Inspector affirming an annual inspection of all fire extinguishers, carbon monoxide alarms and smoke detectors, **and landline telephones** required by this subchapter. The affidavit must be submitted by January 1 of each calendar year.

NOTE: FOLLOWING SECTIONS TO BE RENUMBERED AS FOLLOWED:

§ 95.25 → § 95.27

§ 95.26 → § 95.28

§ 95.27 → § 95.29

§ 95.28 → § 95.30

§ 95.29 → § 95.31

§ 95.99 PENALTY.

- (B) (1) Any person who violates §§ 95.20 through 95.31 shall be subject to a civil penalty of \$100 for each offense. Each 30 days that the violation continues shall constitute a separate and distinct offense. In the event that it is necessary for the town to institute a civil action to collect the penalty, the violator shall be responsible for all court costs and attorneys' fees incurred by the town.
- (2) The town shall make written demand for payment of the penalty assessed upon the person in violation and shall set forth a description of the violation for which the penalty has been imposed. If payment is not received within ten days after demand for payment is made, the town may recover the penalty, and all subsequently accruing penalties, in a civil action.
- (3) The Building Inspector may declare any rental residential dwelling unit that is in violation of §§ 95.20 through 95.31 unfit for habitation.
- (4) Notwithstanding divisions (B)(1) and (2) above, §§ 95.20 through 95.31 may also be enforced by appropriate equitable remedies issuing from a court of competent jurisdiction.
- (C) (1) Violation of any provision of §95.25 shall subject the offender to a civil penalty in the amount of \$100, to be recovered by the town.
- (2) Violators shall be issued written notice of violation. The town may recover such penalty, and all subsequently accruing penalties, in a civil action.
- (3) Each act committed in violation of § 95.25 shall be considered a separate and distinct offense. Each day's continuing violation shall be a separate and distinct offense.
- (4) Notwithstanding the foregoing remedies, § 95.25 may be enforced by appropriate equitable remedies issuing from a court of competent jurisdiction.
- (5) Violation of § 95.25 shall not be a misdemeanor.
- (6) In the event it is necessary for the town to institute a civil action to collect a civil penalty for the violation of any provision of § 95.25, the offender shall pay all court costs and reasonable attorney fees incurred by the town.

§ 150.002 BUILDING CODES ADOPTED.

The current editions of the North Carolina State Building Codes: Building Code, Existing Building Code, Residential Code, Fire Prevention Code including all appendices therein, Mechanical Code, Fuel Gas Code, Plumbing Code, Energy Conservation Code, and Administrative Code and Policies as adopted by the North Carolina Building Code Council and as amended, are hereby adopted by reference as fully as though set forth herein.

§ 150.040 REGISTRATION OF CONTRACTORS.

Every person carrying on the business of contracting within the town that requires licensing per the NC General Statutes, including but not limited to, general contracting, electrical, plumbing, mechanical, fuel/gas, and/or fire sprinkler, shall register at the office of the Department of Inspections, giving their name and place of business, a copy of their current valid state contractor's license, a copy of their workers' compensation policy, and a copy of their liability insurance policies.

§ 150.042 PERMITS REQUIRED.

- (C) (1) No permit shall be required for any construction, installation, repair, replacement or alteration performed in accordance with the current edition of the North Carolina State Building Codes costing ~~\$15,000~~ \$40,000 or less in any single-family residential structure unless the work involves any of the following:

NOTE: *Following Chapter 154 zoning items were reviewed at the April Planning Board Meeting (April 30). Proposed changes to 154.141 were removed from the proposal to council.*

§ 154.120 SCOPE AND APPLICATION.

- (A) The architectural standards set forth in this subchapter shall apply to all development in the Commercial Thoroughfare Overlay District (exclusive of ~~single-family~~ residential development that is **subject to and complies with the most recent NC Residential Building Code, as adopted and amended**) in the following categories:

§ 154.132 OFF-STREET PARKING

- (B) (1) *Residential uses.* Two accessible off-street parking spaces shall be provided for each residence and condominium unit of three bedrooms (including lofts) or less constructed in the Town of Beech Mountain. In addition, for every unit having more than three bedrooms, an additional parking space will be required for each additional bedroom. The parking space shall be constructed prior to the beginning of construction of the structure and each parking space shall be a minimum of ~~ten feet by 22 feet in size~~ **nine (9) feet by twenty (20) feet in size.**³

~~**§ 154.141 KITCHENS AND GUEST SUITES.**~~

~~A guest suite or like facility may be included in a single-family dwelling as part of the main dwelling or accessory building.¹ Such facilities shall not have separate water or sewer services from the primary dwelling, **except as required by § 51.003 or as determined by the Public Works Director.**~~

§ 154.143 DRIVEWAY CULVERT.

Where a driveway entrance crosses a ditch line to adjoin an existing public roadway, a ~~corrugated metal or~~ corrugated double wall plastic pipe with a minimum diameter of 18 inches ~~or an approved equivalent~~ must be installed, **in accordance with § 91.04 and the Town of Beech Mountain Manual on Driveway Entrances, as adopted and amended.**

§ 154.340 MODULAR HOME REQUIREMENTS.

- (C) No modular unit shall be brought into the town during the following time periods:
- (1) From five days before July 4 and continuing until five days after July 4; and
 - (2) From ~~the Monday before December 25~~ **December 1** and continuing until ~~the Friday after January 1~~ **March 30.**



COUNCIL ACTION ITEM

TO: Town Council
FROM: Preston Yates
DATE: May 14, 2024
SUBJECT: Proposed Text Amendments (ZTA 2024-0113) to the Town of Beech Mountain Code of Ordinances

FOR THE PURPOSE OF:

For Town Council to consider staff-initiated proposed text amendments to various sections of the Code of Ordinances.

The purpose of the proposed amendments is to clean up inconsistencies within the Code, update certain sections as a result of changes in the State Statutes, and in some places codify existing Town policies. The sections of Code that are being proposed for amendment are from Chapter 31: Tax and Finance; Chapter 50: Solid Waste Management; Chapter 51 Water and Sewer Use; Chapter 90: General Provisions; Chapter 95: Alarms and Smoke Detectors; Chapter 150: Buildings and Regulatory Codes; and Chapter 154: Zoning.

ATTACHED FOR YOUR CONSIDERATION:

The proposed amendments are attached in a markup format, with red text being new or amended text and strikethrough text being omitted.

STAFF RECOMMENDATION:

Staff recommends Town Council consider approval of the text amendments provided herein. The Planning Board reviewed the amendments to the zoning ordinance (Ch. 154) and unanimously recommended approval of those items.

SIGNATURES:

Town Manager

Town Clerk

Note: Minor changes from last submittal highlighted in blue.

- 50.11
- 95.25
- 154.151

§ 31.10 DEFINITIONS.

~~**SHORT TERM RENTAL.** The rental of any room, lodging, or similar accommodation for a period of less than 12 consecutive months. See **RESIDENTIAL VACATION RENTAL.**~~

~~**RESIDENTIAL VACATION RENTAL.** The rental of any room, lodging, or similar accommodation for a period of less than 90 consecutive days.~~

§ 31.11 REGISTRATION REQUIRED.

All persons, firms, owners, and property managers shall be required to register ~~short term rental residential vacation rental~~ property with the town Tax Administrator. The town shall provide forms which shall be completed in full and shall include the name and address of the property owner, the physical address of the property, the name and address of the property manager (if any), federal tax identification number, and such other information as deemed appropriate by the town Tax Administrator.

~~**§ 31.99 PENALTY:**~~

~~Any person who fails or refuses to register short term rental property with the town Tax Administrator shall pay a penalty of \$10 for each day's omission. In addition to this penalty, all such applicable penalties and remedies as set forth in G.S. Ch. 105 and § 11.01 of this Code shall apply.~~

§ 50.08 COLLECTION.

- (A) The town makes provisions for collection of residential ~~and commercial~~ solid waste on a ~~twice-weekly~~ basis. Collection of solid waste on a more frequent basis may be provided upon request and as needed during weekdays subject to the current fee schedule and availability.
- (B) ~~Non-residential solid waste collection shall be subject to the provisions of § 50.11.~~
- (C) ~~The town reserves the right to suspend, delay, or alter the time of collection of one or all services temporarily should snow, ice, storms, flooding, extreme heat/cold or other conditions make it unsafe for the public or employees during collection operations.~~
- (D) ~~The town reserves the right to deny service to any customer whose trash facilities do not comply with the provisions of this chapter.~~

§ 50.11 RECEPTACLES; PREPARATION OF SOLID WASTE

- (B) (1) Every premises shall be served by at least two of the receptacles specified in division (C) below and the town may require the owner to provide more than two if necessary, to accommodate the entire amount of trash generated by the property. ~~The Town reserves the right to increase the collection fee to properties generating refuse beyond the two receptacles in accordance with the current fee schedule.~~ Under no circumstances may garbage be left by the

roadside for town garbage pickup without approved receptacles and bins as described in division (C).

(2) (c) The property being used for ~~short-term rental residential vacation rental~~ with periods of occupancy by the same tenant of less than ~~28 90~~ consecutive days.

- (B) The receptacles required by this section shall be 30- to 35-gallon containers made of galvanized metal, plastic, rubber or other material resistant to rust, corrosion or rapid deterioration. Each receptacle shall be watertight. Each receptacle shall have two handles and shall be covered with a tight-fitting cover at all times. All receptacles shall be located in an ~~enclosed area enclosure~~ that meets or exceeds the minimum specifications in § 50.12 and incorporated herein by reference. The purpose of the enclosure is to prevent animals from knocking over the ~~trash cans receptacles~~, and to limit the negative impact of trash facilities on natural beauty and property values. Enclosures and trash facilities must be maintained in good condition and placed in a location acceptable to the Sanitation Department per the ~~Town of Beech Mountain Manual on Solid Waste Enclosures, as amended~~. Underground garbage bins, regardless of their condition or serviceability, are not permitted. ~~All trash, garbage or refuse placed in any receptacle shall be first placed in an appropriately secured~~ **minimum 13 gallon drawstring-style** trash bag.

§ 51.001 WATER AND SEWER CONNECTIONS REQUIRED.

- (D) At such time as a Town sewer line becomes available to a parcel of property being served by either a private septic system or a private wastewater disposal system, the property owner must make application and connect the structure to the Town sewer line within 60 days after receipt of notice from the Town. The property owner must pay the ~~connection Sewer System Development~~ fee then in effect when application for connection is made. However, in light of the fact that the property owner has previously invested in a private sewage system, the owner shall not be required to pay the ~~connection Sewer Tap~~ fee.
- (E) At such time as a Town water line becomes available to a parcel of property being served by a private well, the property owner must connect the structure to the Town water line within 60 days after receipt of notice from the Town. The property owner must pay the ~~connection Water System Development~~ fee then in effect when application for connection is made. ~~However, in light of the fact that the property owner has previously invested in a private water supply, the owner shall not be required to pay the Water Tap fee.~~
- (F) All property owners who constructed a private septic system during the moratorium on new connections to the Town's sewer system mandated by the State of North Carolina shall make application for and connect to the Town's sewer system no later than five years after the date the state moratorium was lifted. ~~Because the property owner has invested in a private septic system, said owner(s) shall not be required to pay any connection fee at the time of the connection. The property owner must pay the Sewer System Development fee then in effect when application for connection is made. However, in light of the fact that the property owner has previously invested in a private sewage system, the owner shall not be required to pay the Sewer Tap fee.~~
- (G) All property owners who are using a private septic system and who have been granted a waiver prior to November 30, 2000 from connecting to the Town's sewer system, shall make application for and connect to the Town's sewer system no later than five years after the date the State of North Carolina mandated moratorium on new connections to the Town's sewer system was lifted. Because the property owner has invested in a private septic system, said owner(s) shall not

be required to pay a ~~connection System Development fee or Sewer Tap~~ fee at the time of the connection.

§ 51.025 DEFINITIONS.

- (A) ~~CONNECTION FEE- SYSTEM DEVELOPMENT FEE~~. Shall mean the fee charged to new customers to the Town's water and/or sewer system that place an additional demand on said existing system, and by all existing customers to the Town's water and/or sewer system that place an additional demand on said existing system through an expansion or a modification of an existing structure.
- (B) ~~WATER OR SEWER TAP FEE~~. Shall mean the fee charged to customers for the installation and physical connection to the water or sewer system.
- (C) ~~CUSTOMER~~. Shall mean any individual, family, business or institution that ~~hooks on connects~~ to the Town's water and/or sewer system and uses the same.

§ 51.028 OWNERS OF MORE THAN ONE HOUSE.

- (B) Property owners having more than one house, business, dwelling unit or establishment serviced by the same meter may obtain separate meters and billing for each such unit or establishment by paying ~~connection water/sewer tap~~ fees for each unit or establishment as indicated in § [51.025](#).

§ 51.029 ~~CONNECTION FEE SYSTEM DEVELOPMENT FEE; WATER OR SEWER TAP FEE~~

- (A) Each new demand on the Town's water and/or sewer system uses a portion of the remaining capacity of the Town's water and/or sewer treatment facilities. In anticipation of this need, the Town has previously constructed water and sewer treatment facilities in anticipation of increased demand. ~~The connection of customers to these existing water and sewer treatment facilities include, but are not limited to costs of installing a tap, service lines, meters, excavation, paving costs, quality assurance, and supply of water and sewer services to these users.~~
- (B) The ~~connection System Development~~ fee shall be paid by:
 - (1) All new customers to the Town's water and/or sewer system that place an additional demand on said existing system, and
 - (2) By all existing customers to the Town's water and/or sewer system that place an additional demand on said existing system through an expansion or a modification of an existing structure.
- (C) In the event a customer has a septic system and is required by the Town to connect to the Town's sewer system, said customer shall not be required to pay the ~~connection sewer tap~~ fee.
- (D) In the event a customer has a private well and is required to connect to the Town's water system, such customer shall not be required to pay the ~~connection water tap~~ fee.
- (E) The amount of the ~~connection System Development~~ fee shall be set by the Town Council ~~in accordance with appropriate General Statutes~~. The master schedule of fees is maintained in the Clerk's office.¹
- (F) All ~~connection System Development~~ fees collected by the Town from customers that place additional demands on the Town's water and/or sewer systems shall be placed in the Town's ~~Water and Sewer Reserve Utility Capital Development~~ Fund and shall be appropriated for ~~the connection of the new user, as well as the maintenance, repair, and payment upon the existing system of water and sewer lines:~~ charge or assessment for service, including service provided

pursuant to a wholesale arrangement between a water and sewer authority organized under Article 1 of Chapter 162A of the General Statutes and a local governmental unit, imposed with respect to new development to fund costs of capital improvements necessitated by and attributable to such new development, to recoup costs of existing facilities which serve such new development, to recoup costs incurred by a local government unit to purchase capacity in, or reserve capacity supplied by, capital improvements or facilities owned by another local government unit, or a combination of those costs, as provided in this Article. The term includes amortized charges, lump-sum charges, and any other fee that functions as described by this definition regardless of terminology. The term does not include any of the following:

- (1) A charge or fee to pay the administrative, plan review, or inspection costs associated with permits required for development.
 - (2) Tap or hookup charges for the purpose of reimbursing the local governmental unit for the actual cost of connecting the service unit to the system.
 - (3) Availability charges.
 - (4) Dedication of capital improvements on-site, adjacent, or ancillary to a development absent a written agreement providing for credit or reimbursement to the developer pursuant to G.S. 153A-280, 153A-451, 160A-320, 160A-499 or Part 3A of Article 18, Chapter 153A or Part 3D of Article 19, Chapter 160A of the General Statutes.
 - (5) Reimbursement to the local governmental unit for its expenses in constructing or providing for water or sewer utility capital improvements adjacent or ancillary to the development if the owner or developer has agreed to be financially responsible for such expenses; however, such reimbursement shall be credited to any system development fee charged as set forth in G.S. 162A-207(c).
 - (6) A charge or fee paid by one local government unit to another local government unit for capacity in, or reserve capacity supplied by, capital improvements or facilities.
- (G) The Water and or Sewer tap fee shall be paid by:
- (1) All new customers to the Town's water and/or sewer system that place an additional demand on said existing system, and
 - (2) By all existing customers to the Town's water and/or sewer system that place an additional demand on said existing system through an expansion or a modification of an existing structure.
- (H) Each new physical connection to the Town's water and/or sewer system include but are not limited to costs of installing a tap, service lines, meters, excavation, and paving costs to these users.
- (I) In the event a customer has a septic system and is required by the Town to connect to the Town's sewer system, said customer shall not be required to pay the sewer tap fee.
- (J) In the event a customer has a private well and is required to connect to the Town's water system, such customer shall not be required to pay the ~~connection~~ water tap fee.
- (K) The amount of the Water and/or Sewer tap fee shall be set by the Town Council. The master schedule of fees is maintained in the Clerk's office.¹
- (L) All water and/or sewer tap fees collected by the Town from customers that place additional demands on the Town's water and/or sewer systems shall be placed in the Town's Water and Sewer Reserve Fund and shall be appropriated for the connection of the new user, as well as the maintenance, repair, and payment upon the existing system of water and sewer lines.²
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§ 90.04 LAND LINE TELEPHONES

NOTE: REMOVE SECTION § 90.04 TO CREATE NEW § 95.25

§ 90.99 PENALTY.

NOTE: REMOVE SECTION (C) AND MOVE TO § 95.99

Chapter 95 Section: ~~SMOKE DETECTORS~~ RENTAL RESIDENTIAL DWELLING UNIT SAFETY

§ 95.20 DEFINITIONS.

SHORT TERM RENTAL. See **RENTAL RESIDENTIAL DWELLING UNIT.**

§ 95.22 FIRE EXTINGUISHERS REQUIRED.

Each **rental residential** dwelling unit shall be provided with a minimum of one fire extinguisher complying with the North Carolina State Fire Code, Section 906, properly hung and displayed on each living level.

NOTE: FOLLOWING SECTION TO BE MOVED FROM § 90.04 TO § 95.25

§ 95.25 LANDLINE TELEPHONES FOR RENTAL RESIDENTIAL DWELLING UNIT.

Each **rental residential** dwelling unit shall have a land line telephone capable of dialing 911 despite power outages. VoIP systems shall be considered compliant, such that they are capable of dialing 911 despite power outages. ~~VoIP systems shall be considered compliant, such that they are capable of dialing 911 despite power outages.~~

NOTE: FOLLOWING SECTION TO BE MOVED FROM § 95.30 TO § 95.26

§ 95.26 AFFIDAVIT REQUIRED.

The owner of each rental residential dwelling unit shall submit an affidavit supplied by the town to the Town Building Inspector affirming an annual inspection of all fire extinguishers, carbon monoxide alarms and smoke detectors, **and landline telephones** required by this subchapter. The affidavit must be submitted by January 1 of each calendar year.

NOTE: FOLLOWING SECTIONS TO BE RENUMBERED AS FOLLOWED:

§ 95.25 → § 95.27

§ 95.26 → § 95.28

§ 95.27 → § 95.29

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§ 95.29 → § 95.31

§ 95.99 PENALTY.

- (B) (1) Any person who violates §§ 95.20 through 95.31 shall be subject to a civil penalty of \$100 for each offense. Each 30 days that the violation continues shall constitute a separate and distinct offense. In the event that it is necessary for the town to institute a civil action to collect the penalty, the violator shall be responsible for all court costs and attorneys' fees incurred by the town.
- (2) The town shall make written demand for payment of the penalty assessed upon the person in violation and shall set forth a description of the violation for which the penalty has been imposed. If payment is not received within ten days after demand for payment is made, the town may recover the penalty, and all subsequently accruing penalties, in a civil action.
- (3) The Building Inspector may declare any rental residential dwelling unit that is in violation of §§ 95.20 through 95.31 unfit for habitation.
- (4) Notwithstanding divisions (B)(1) and (2) above, §§ 95.20 through 95.31 may also be enforced by appropriate equitable remedies issuing from a court of competent jurisdiction.
- (C) (1) Violation of any provision of §95.25 shall subject the offender to a civil penalty in the amount of \$100, to be recovered by the town.
- (2) Violators shall be issued written notice of violation. The town may recover such penalty, and all subsequently accruing penalties, in a civil action.
- (3) Each act committed in violation of § 95.25 shall be considered a separate and distinct offense. Each day's continuing violation shall be a separate and distinct offense.
- (4) Notwithstanding the foregoing remedies, § 95.25 may be enforced by appropriate equitable remedies issuing from a court of competent jurisdiction.
- (5) Violation of § 95.25 shall not be a misdemeanor.
- (6) In the event it is necessary for the town to institute a civil action to collect a civil penalty for the violation of any provision of § 95.25, the offender shall pay all court costs and reasonable attorney fees incurred by the town.

§ 150.002 BUILDING CODES ADOPTED.

The current editions of the North Carolina State Building Codes: Building Code, Existing Building Code, Residential Code, Fire Prevention Code including all appendices therein, Mechanical Code, Fuel Gas Code, Plumbing Code, Energy Conservation Code, and Administrative Code and Policies as adopted by the North Carolina Building Code Council and as amended, are hereby adopted by reference as fully as though set forth herein.

§ 150.040 REGISTRATION OF CONTRACTORS.

Every person carrying on the business of contracting within the town that requires licensing per the NC General Statutes, including but not limited to, general contracting, electrical, plumbing, mechanical, fuel/gas, and/or fire sprinkler, shall register at the office of the Department of Inspections, giving their name and place of business, a copy of their current valid state contractor's license, a copy of their workers' compensation policy, and a copy of their liability insurance policies.

§ 150.042 PERMITS REQUIRED.

- (C) (1) No permit shall be required for any construction, installation, repair, replacement or alteration performed in accordance with the current edition of the North Carolina State Building Codes costing ~~\$15,000~~ \$40,000 or less in any single-family residential structure unless the work involves any of the following:

NOTE: *Following Chapter 154 zoning items were reviewed at the April Planning Board Meeting (April 30). Proposed changes to 154.141 were removed from the proposal to council.*

§ 154.120 SCOPE AND APPLICATION.

- (A) The architectural standards set forth in this subchapter shall apply to all development in the Commercial Thoroughfare Overlay District (exclusive of ~~single-family~~ residential development that is **subject to and complies with the most recent NC Residential Building Code, as adopted and amended**) in the following categories:

§ 154.132 OFF-STREET PARKING

- (B) (1) *Residential uses.* Two accessible off-street parking spaces shall be provided for each residence and condominium unit of three bedrooms (including lofts) or less constructed in the Town of Beech Mountain. In addition, for every unit having more than three bedrooms, an additional parking space will be required for each additional bedroom. The parking space shall be constructed prior to the beginning of construction of the structure and each parking space shall be a minimum of ~~ten feet by 22 feet in size~~ **nine (9) feet by twenty (20) feet in size**.³

~~**§ 154.141 KITCHENS AND GUEST SUITES.**~~

~~A guest suite or like facility may be included in a single-family dwelling as part of the main dwelling or accessory building.† Such facilities shall not have separate water or sewer services from the primary dwelling, **except as required by § 51.003 or as determined by the Public Works Director.**~~

§ 154.143 DRIVEWAY CULVERT.

Where a driveway entrance crosses a ditch line to adjoin an existing public roadway, a ~~corrugated metal or~~ corrugated double wall plastic pipe with a minimum diameter of 18 inches ~~or an approved equivalent~~ must be installed, **in accordance with § 91.04 and the Town of Beech Mountain Manual on Driveway Entrances, as adopted and amended.**

§ 154.340 MODULAR HOME REQUIREMENTS.

- (C) No modular unit shall be brought into the town during the following time periods:
- (1) From five days before July 4 and continuing until five days after July 4; and
 - (2) From ~~the Monday before December 25~~ **December 1** and continuing until ~~the Friday after January 1~~ **March 30**.



REPORT

TO: Town Council
FROM: Steve Smith
DATE: May 14, 2024
SUBJECT: Public Hearing, FY 2025 Town Budget

FOR THE PURPOSE OF:

To hear comments from the public on the proposed budget.

SIGNATURES:

Town Manager

Town Clerk



REPORT

TO: Town Council
FROM: Steve Smith
DATE: May 14, 2024
SUBJECT: Finance Report

FOR THE PURPOSE OF:

Budget and Finance Report for the month of March 2024

ATTACHED FOR YOUR CONSIDERATION:

March 2024 Budget Report
March 2024 Finance Report

STAFF RECOMMENDATION:

Review

SIGNATURES:

Town Manager

Town Clerk

TOWN OF BEECH MOUNTAIN
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2024

10 --General Fund
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
Tax Revenue	6,512,343	96,564.40	6,394,171.44	0.00	118,171.56	98.19
Interest Income	32,700	52,378.97	384,835.90	0.00	(352,135.90)	1,176.87
Miscellaneous Income	574,000	61,729.54	564,103.32	0.00	9,896.68	98.28
State Revenue	2,159,950	360,307.92	1,992,949.57	0.00	167,000.43	92.27
Fees	66,200	10,777.20	82,770.30	0.00	(16,570.30)	125.03
Gains/Losses	25,000	32,560.00	32,560.00	0.00	(7,560.00)	130.24
Other	550,000	0.00	0.00	0.00	550,000.00	0.00
Other Sources	<u>2,023,700</u>	<u>204,700.38</u>	<u>492,617.53</u>	<u>0.00</u>	<u>1,531,082.47</u>	<u>24.34</u>
TOTAL REVENUES	11,943,893	819,018.41	9,944,008.06	0.00	1,999,884.94	83.26
<u>EXPENDITURE SUMMARY</u>						
Administration	3,516,670	214,136.70	2,597,774.73	0.00	918,895.27	73.87
Tax Collections	59,140	4,648.94	45,178.51	0.00	13,961.49	76.39
Visitors Center	308,409	24,911.15	200,622.75	0.00	107,786.25	65.05
Police	1,633,475	113,741.69	1,201,601.64	56,507.52	376,360.18	76.96
Fire	1,000,358	27,947.11	752,863.44	0.00	247,494.56	75.26
Special Projects	0	0.00	0.00	0.00	0.00	0.00
Building Inspections	259,692	13,614.56	126,922.11	0.00	132,769.89	48.87
Planning	157,911	10,381.74	89,244.56	0.00	68,666.44	56.52
Vehicle Maintenance	202,700	5,756.56	91,318.96	500.00	110,881.04	45.30
Road Maintenance	3,490,562	404,532.62	2,481,418.16	13,261.71	1,024,667.09	70.64
Recreation	<u>1,314,976</u>	<u>65,823.68</u>	<u>743,015.24</u>	<u>8,395.00</u>	<u>563,977.59</u>	<u>57.11</u>
TOTAL EXPENDITURES	11,943,893	885,494.75	8,329,960.10	78,664.23	3,565,459.80	70.15
REVENUE OVER/(UNDER) EXPENDITURES	0	(66,476.34)	1,614,047.96	(78,664.23)	(1,565,574.86)	0.00

TOWN OF BEECH MOUNTAIN
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2024

30 -Water/Sewer
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
Interest Income	10,000	0.00	44,478.70	0.00	(34,478.70)	444.79
Miscellaneous Income	10,000	240.00	1,487.00	0.00	8,513.00	14.87
State Revenue	0	0.00	0.00	0.00	0.00	0.00
Metered Sales & Fees	3,488,096	344,353.53	3,025,496.29	0.00	462,599.71	86.74
Gains/Losses	0	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	0.00
Other Sources	0	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	3,508,096	344,593.53	3,071,461.99	0.00	436,634.01	87.55
<u>EXPENDITURE SUMMARY</u>						
W/S Administration	1,641,668	174,880.94	917,674.33	3,285.00	720,708.67	56.10
Water	1,080,319	153,603.44	944,065.92	63.98	136,189.10	87.39
Sewer	422,159	22,802.55	337,204.34	801.58	84,153.08	80.07
Taps & System	363,950	45,050.21	244,110.63	2,851.07	119,483.30	67.17
TOTAL EXPENDITURES	3,508,096	396,337.14	2,443,055.22	7,001.63	1,060,534.15	69.77
REVENUE OVER/(UNDER) EXPENDITURES	0	(51,743.61)	628,406.77	(7,001.63)	(623,900.14)	0.00

TOWN OF BEECH MOUNTAIN
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2024

35 -Sanitation
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
Interest Income	150	1,049.50	9,263.09	0.00 (9,113.09)	6,175.39
Miscellaneous Income	20,500	0.00	14,595.50	0.00	5,904.50	71.20
State Revenue	370	0.00	0.00	0.00	370.00	0.00
Fees	771,460	66,594.50	584,266.62	0.00	187,193.38	75.74
Gains/Losses	0	0.00	5,075.00	0.00 (5,075.00)	0.00
Other	0	0.00	0.00	0.00	0.00	0.00
Other Sources	0	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	792,480	67,644.00	613,200.21	0.00	179,279.79	77.38
<u>EXPENDITURE SUMMARY</u>						
Sanitation	792,480	106,266.61	603,494.52	5,868.00	183,117.48	76.89
TOTAL EXPENDITURES	792,480	106,266.61	603,494.52	5,868.00	183,117.48	76.89
REVENUE OVER/(UNDER) EXPENDITURES	0 (38,622.61)	9,705.69 (5,868.00) (3,837.69)	0.00

**Town of Beech Mountain
Monthly Financial Report
Fiscal Year 2024**

General Fund

	Budget	Through the reported month												YTD	% of Budget
		July	August	September	October	November	December	January	February	March	April	May	June		
Total Revenue	11,747,693	107,272	146,222	1,314,237	1,363,067	2,265,587	2,071,150	1,208,046	649,410	819,018				9,944,009	84.65%
Total Expenditures	11,747,693	1,036,198	775,333	524,682	945,967	715,539	1,871,769	699,797	875,180	885,495				8,329,960	70.91%
Unaudited General Fund fund balance as of July 1st	7,750,882	7,750,882	6,821,956	6,192,845	6,982,400	7,399,500	8,949,548	9,148,929	9,657,178	9,431,408				7,750,882	
Revenues Less Expenditures		(928,926)	(629,111)	789,555	417,100	1,550,048	199,381	508,249	(225,770)	(66,477)	-	-	-	1,614,049	
Estimated change to Fund Balance		6,821,956	6,192,845	6,982,400	7,399,500	8,949,548	9,148,929	9,657,178	9,431,408	9,364,931	-	-	-	9,364,931	

Water/Sewer Enterprise Fund

Total Revenue	3,508,096	322,415	352,639	321,248	290,323	388,594	369,434	339,268	342,948	344,594				3,071,462	87.55%
Total Expenses	3,508,096	263,388	304,843	176,646	276,271	306,433	246,355	269,979	202,803	396,337				2,443,055	69.64%
Unaudited Unrestricted Cash Reserves as July 1st	2,154,861	2,154,861	2,213,888	2,261,684	2,406,286	2,420,338	2,502,499	2,625,578	2,694,866	2,835,011				2,154,861	
Revenues Less Expenses		59,027	47,796	144,602	14,052	82,161	123,079	69,289	140,145	(51,743)	-	-	-	628,407	
Estimated Change in Cash Reserves		2,213,888	2,261,684	2,406,286	2,420,338	2,502,499	2,625,578	2,694,866	2,835,011	2,783,268	-	-	-	2,783,268	

Sanitation Enterprise Fund

Total Revenue	792,480	74,197	67,814	66,092	70,410	66,389	65,821	67,664	67,169	67,644				613,200	77.38%
Total Expenses	792,480	61,442	61,719	55,903	56,203	71,216	83,188	57,816	49,741	106,267				603,495	76.15%
Unaudited Unrestricted Cash Reserves as July 1st	675,182	675,182	687,937	694,032	704,221	718,428	713,601	696,234	706,082	723,510				675,182	
Revenues Less Expenses		12,755	6,095	10,189	14,207	(4,827)	(17,367)	9,848	17,428	(38,623)	-	-	-	9,705	
Estimated Change in Cash Reserves		687,937	694,032	704,221	718,428	713,601	696,234	706,082	723,510	684,887	-	-	-	684,887	

Book Value - Cash & Investments All FUNDS

Fund	July	August	September	October	November	December	January	February	March	April	May	June
1. Trust Bank (Pooled)	257,844	608,199	1,047,447	1,266,480	1,036,666	1,203,914	1,108,965	1,084,773	207,647			
2. North Carolina Capital Management Trust	8,177,755	7,458,911	8,170,429	8,206,747	9,519,815	10,002,220	10,541,999	10,860,609	11,312,098			
3. Mountain Community - Certificates of Deposit	103,750	103,750	103,750	103,750	103,750	103,750	103,750	103,750	103,750			
4. North Carolina Capital Management Trust	1,260,005	1,265,606	1,271,063	1,276,732	1,282,251	1,287,978	1,293,718	1,299,099	1,299,099			
5. North Carolina Capital Management Trust	228,709	229,862	230,853	231,883	232,885	233,926	234,968	235,945	236,995			
6. North Carolina Capital Management Trust	76,175	76,514	76,844	77,186	77,520	77,866	78,213	78,539	78,888			
Total Cash & Investments	10,104,238	9,742,842	10,900,386	11,162,778	12,252,887	12,909,654	13,361,613	13,662,715	13,238,477	-	-	-

All accounts reconciled through reporting month

Transfers for the reported month

No Transfers in March



REPORT

TO: Mayor and Town Council
FROM: Gary Miller
DATE: May 14, 2024
SUBJECT: Police Department Monthly Report

SIGNATURES:

Town Manager

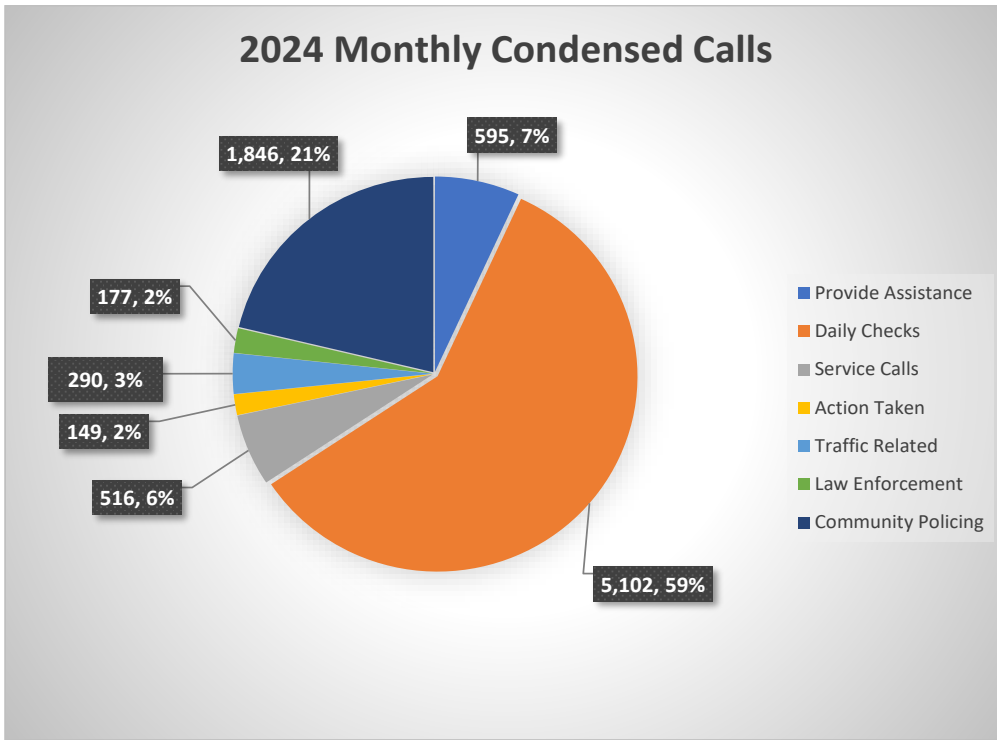
Town Clerk



Activity Log Yearly Summary Totals
Beech Mountain Police Department
January 1, 2024 through April 30, 2024

<i>Call Type</i>	<i>2023</i>	<i>2024</i>	<i>Call Type</i>	<i>2023</i>	<i>2024</i>
Provide Assistance			Traffic Related		
Assist Fire Department	2	8	Driving While Impaired	0	0
Assist Investigation	0	0	Improper Parking	51	81
Assist Other Agency	0	22	Stationary/Directed Patrol	26	37
Assist Town Dept/Business	18	4	Traffic Control	16	10
Assist Homeowner	14	9	Vehicle Accidents	38	40
Assist Motorist	254	280	Vehicle Stops	70	122
Assist Other Officer	53	117			
Escort	81	134	Law Enforcement Calls		
Assist Medical Calls	8	21	911 Hang Ups	8	21
			Alarms	23	38
Daily Checks			Breaking & Entering	8	2
Business Checks	3925	3850	Domestic Complaints	2	2
Care Track Test	0	0	Assault / Fights	5	3
Security Checks	4	325	Fire Works Violations	0	1
Residence Checks	408	913	Fraud	3	0
Welfare Check	7	14	Hit & Run	1	1
			Intoxicated/Drunk & Disruptive	0	4
Service Calls			Investigation	3	13
Animal Control Domestic/Wildlife	18	19	Larceny	6	9
Calls for Service	356	466	Mental Subject	1	0
Deliver Letter/Message	14	12	Missing Person	5	3
Found Property	5	4	Noise Disturbance/Loud Music	4	14
Golf Cart / UTV Inspections	1	0	Open Door/Open Window	9	17
ATV/Golf Cart Complaints	0	0	Prowler	1	3
Recreation/Town Deposit	15	15	Shots Fired/Sound of Shots Fired	1	1
COVID/mask	0	0	Subject with Gun/Weapon	0	0
			Suspicious Vehicle/Person/Pack.	24	27
Action Taken			Trespassing	8	10
Court	3	5	Vandalism	0	0
Felony Arrest	0	0	Continuing Investigation	8	8
Misdemeanor Arrest	2	7			
State Citations	20	23	Community Policing		
Town Ordinance Violations	97	13	Community Policing Contacts	373	1831
Verbal Warning	49	97	Community Events	0	15
Warning Citations	8	1			
Warrant Service	1	3			
2023 Event Totals:	6320		2024 Event Totals:	9092	

2024 Monthly Condensed Calls





REPORT

TO: Mayor and Town Council
FROM: Bob Pudney
DATE: May 14, 2024
SUBJECT: Fire Department Monthly Report

SIGNATURES:

Town Manager

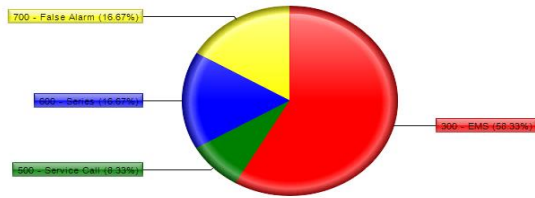
Town Clerk

BEECH MOUNTAIN FIRE DEPARTMENT
Monthly Report
April 30, 2024

EVENT	THIS PERIOD	SAME PERIOD LAST YEAR	FISCAL YTD
FIRE CALLS	1	6	113
MEDICAL CALLS	6	6	194
FIRE SAFETY INSPECTIONS	2	1	17
PUBLIC EDUCATION	0	0	1
FIRE HYDRANT INSPECTIONS	0	0	0
TRAINING HOURS	190	194	2686
MEETINGS	8	8	47
EMS RESPONSE TIME AVG.	9	6.33	10.05

COMMENTS:

Membership Recruitment Program.
 Fire Hydrant Testing





REPORT

TO: Mayor and Town Council
FROM: Armando Garcia
DATE: May 14, 2024
SUBJECT: TDA Report

FOR THE PURPOSE OF:

Report provides an overview of marketing, publicity and results.

SIGNATURES:

Town Manager

Town Clerk

**Beech Mountain TDA Report
To Town Council
May 2024**

In May, marketing efforts promoted spring visitation with a focus on fishing, hiking, and relaxing getaways. Various print, digital and social media efforts geared towards promoting May as hiking month on Beech Mountain and a marketing initiative called: Hike On! was launched. The program publicizes guided hikes, weekly hiking blogs highlighting our trails and giveaways at the Visitor Center which include hiking maps, stickers, branded water bottles and bracelets. During the April board meeting, the TDA voted to grant the Town of Beech Mountain funding for beautification, landscaping, trail maintenance and several other projects that will ensure the continued high-quality recreational offerings that the Town's Parks and Recreation department provides for the enjoyment of residents and visitors alike.

Examples of recent media coverage received:

WNCT – Love Hiking? Explore Beech Mountain This May.

<https://www.wnct.com/news/north-carolina/love-hiking-explore-beech-mountain-this-may/>

Avery Journal– Beech Mountain's Farmers Market Keeps Growing in 2024

https://www.averyjournal.com/news/community/beech-mountain-farmers-market-keeps-growing-in-2024/article_de2ddf40-f561-11ee-b9cc-0bdcb940986a.html

The Travel- 7 Mountain Towns In North Carolina To Retire

<https://www.thetravel.com/mountain-towns-in-north-carolina-to-retire/>

Advguides – Downhill Mountain Biking at Beech Mountain

https://advguides.com/north-carolina-adventures/downhill-mountain-biking-at-beech-mountain/#google_vignette

Watauga Democrat – Beech Mountain Town Council Discusses Water, Construction Projects

https://www.wataugademocrat.com/news/local/beech-mountain-town-council-discusses-water-construction-projects/article_0298e7a8-fabc-11ee-b7e2-674a4788563b.html

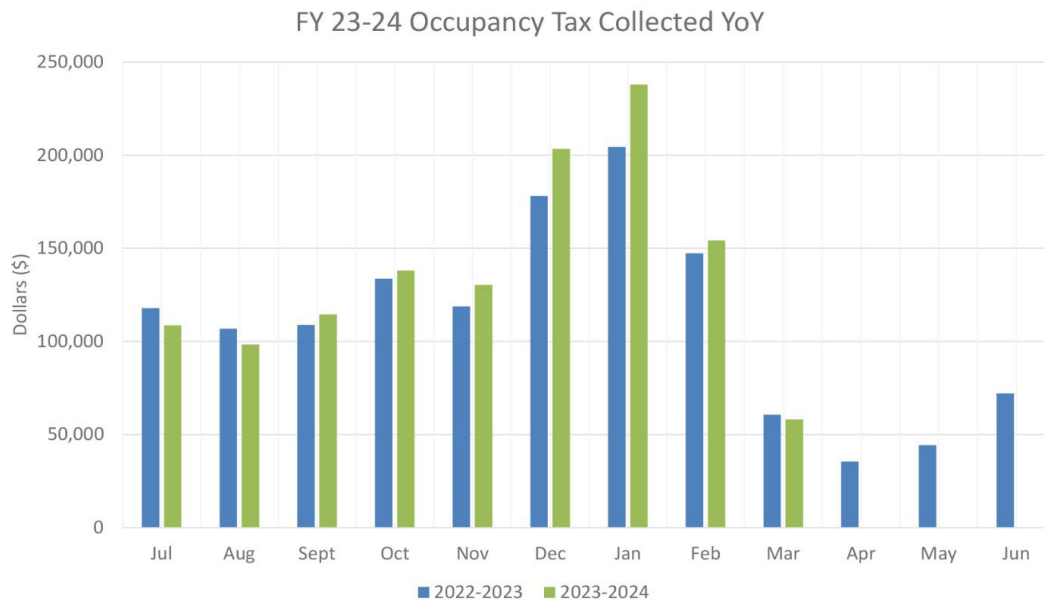
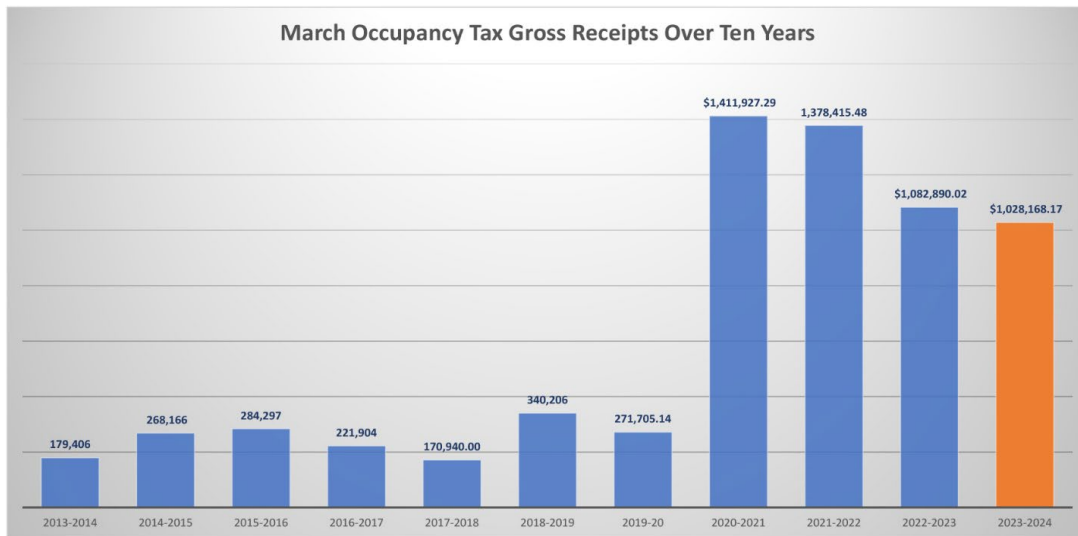
Avery Journal – Autumn at Oz Returns This September on Beech Mountain

https://www.averyjournal.com/news/community/autumn-at-oz-returns-this-september-on-beech-mountain/article_7cde1d38-03ec-11ef-8695-0b21907a98af.html

Results: There were 124 visitors in the Visitor Center during the month of April 2024, which was lower than the 157 visitors received in April 2023. Occupancy tax of \$58,093 was collected in the month of April (for March overnight stays). This was 4.49% less than the \$60,703 collected in April of 2023. 1,353 room nights were reported to the tax office for March overnight stays.

Revenues for Lodging on Beech Mountain for March 2024

\$1,028,168





REPORT

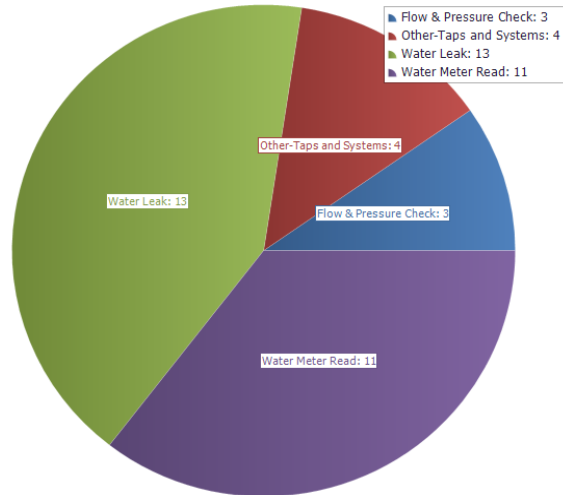
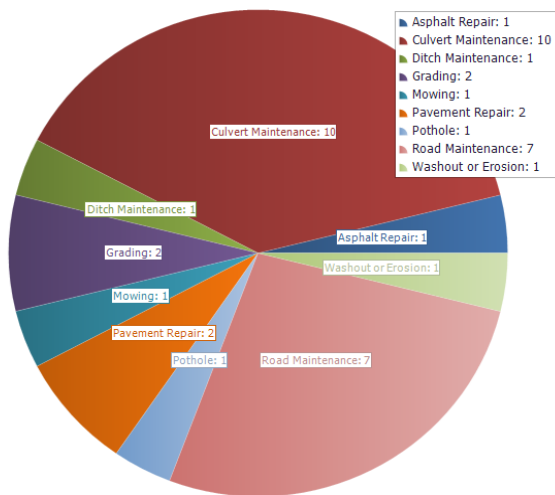
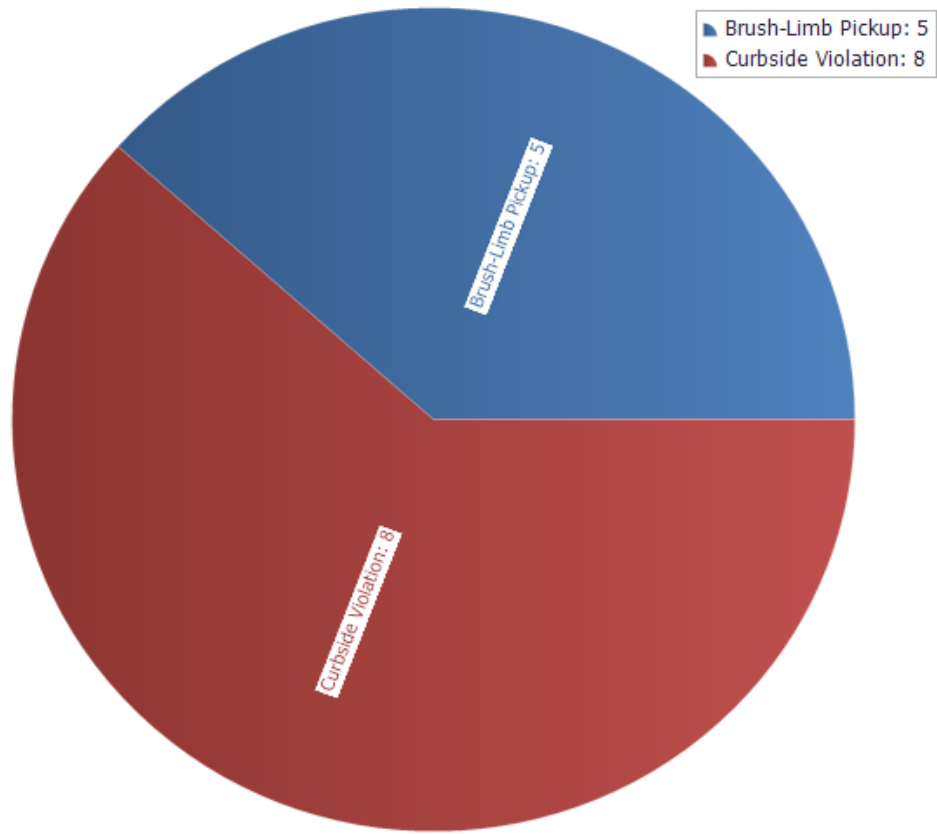
TO: Town Council
FROM: Daniel Davis
DATE: May 14, 2024
SUBJECT: DOI Report April 2024

FOR THE PURPOSE OF:
Monthly report for Sanitation, Water, Wastewater and Public Works

SIGNATURES:

Town Manager

Town Clerk



Monthly Water and Wastewater Treatment Flow Report

Buckeye Water Treatment Plant

	Current Data April-24	Comparison to Previous year April-23
Source Water Withdrawn:	10.137 MG Total	13.311 MG Total
	0.338 MGD AVG	0.444 MGD AVG
	0.502 MGD MAX	0.939 MGD MAX
	0.255 MGD MIN	0.252 MGD MIN
Finished Water Produced:	9.824 MG Total	12.796 MG Total
	0.327 MGD AVG	0.427 MGD AVG
	0.502 MGD Max	0.940 MGD Max
	0.247 MGD Min	0.115 MGD Min

Pinnacle Well

	Current Data April-24	Comparison to Previous year April-23
Well Water Withdrawn:	0.737 MG Total	N/A MG Total
	0.025 MGD AVG	N/A MGD AVG
	0.056 MGD MAX	N/A MGD MAX
	0 MGD MIN	N/A MGD MIN

Note: Surface and Well water treatments in full compliance.

Wastewater Treatment

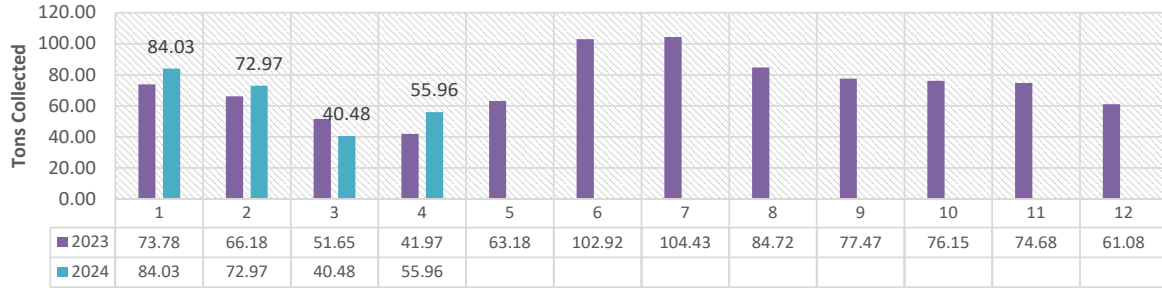
	Current Data March-24	Comparison to Previous year March-23
Pond Creek WWTP Effluent Flow	7.750 MG Total	5.704 MG Total
	0.250 MGD AVG	0.184 MGD AVG
	0.055 MGD MIN	0.090 MGD MIN
	0.130 MGD MAX	0.480 MGD MAX
	0.400 Permitted Daily Max	0.400 Permitted Daily Max
Grassy Gap WWTP Effluent Flow	1.860 MG Total	1.085 MG Total
	0.060 MGD AVG	0.035 MGD AVG
	0.012 MGD MIN	0.012 MGD MIN
	0.257 MGD MAX	0.075 MGD MAX
	0.080 Permitted Daily Max	0.080 Permitted Daily Max
Buckeye Water Treatment Waste Process	0.629 MG Total	0.628 MG Total
	0.021 MGD AVG	0.021 MGD AVG
	0.009 MGD MIN	0.001 MGD MIN
	0.051 MGD MAX	0.051 MGD MAX
	0.080 Permitted Daily Max	0.080 Permitted Daily Max

Note: Buckeye was in full compliance.

Sanitation Department
Monthly Report

2023	SOLID WASTE	CONSTRUCTION MATERIAL	RECYCLING					--ROAD MAINTENANCE--					
			RECYCLED METAL	Mixed Paper and Plastic	GLASS	ALUMINUM	CARDBOARD	ROADS GRADED	STABILIZING STONE	POT HOLES REPAIRED	WASH OUTS	DITCHES PULLED	ROADWAYS MOWED
JAN	73.78	Res. Const. Day	1.36	0.85	1.16	0.13	0.00						
FEB	66.18	Res. Const. Day	1.36	0.76	1.06	0.13	4.05						
MAR	51.65	Res. Const. Day	0.00	1.83	1.34	0.15	0.00	13		3	7		
APR	41.97	Res. Const. Day	7.23	0.92	0.96	0.18	0.00	7		5	5	12	
MAY	63.18	Res. Const. Day	11.50	1.27	1.02	0.22	0.00	25	25	20	15	25	8
JUN	102.92	Res. Const. Day	2.25	1.71	2.31	0.40	4.79	25	25	15	12	25	8
JUL	104.43	Res. Const. Day	2.00	1.68	3.43	0.60	4.03	16	2	16	11	5	8
AUG	84.72	Res. Const. Day	5.05	2.16	3.36	0.41	4.04	16	8	8	9	5	8
SEPT	77.47	Res. Const. Day	3.26	1.50	3.37	0.29	3.92	6	9	5	0	0	8
OCT	76.15	Res. Const. Day	4.78	3.04	0.09	0.27	3.75	12	0	2	6	0	0
NOV	74.68	Res. Const. Day	0.00	0.79	1.03	0.46	0.00	3	2	2	0	0	0
DEC	61.08	Res. Const. Day	2.67	0.40			3.65						
YTD TOTALS	878.21	0.00	41.46	16.91	19.13	3.24	28.23	123.00	71	76	65	72	40
2024	SOLID WASTE	CONSTRUCTION MATERIAL	RECYCLING					--ROAD MAINTENANCE--					
			RECYCLED METAL	Mixed Paper and Plastic	GLASS	ALUMINUM	CARDBOARD	ROADS GRADED	STABILIZING STONE	POT HOLES REPAIRED	WASH OUTS	DITCHES PULLED	ROADWAYS MOWED
JAN	84.03	Res. Const. Day		0.29	1.32	0.25	3.68		4.00	12.00			
FEB	72.97	Res. Const. Day	2.50	0.22	1.03	0.35	3.66		2				
MAR	40.48	Res. Const. Day	2.75	0.89	0.98	0.15	0.00	27	14			6	
APR	55.96	Res. Const. Day	2.88	0.58	1.00	0.29	0.00	60	9	2	2	2	24
MAY													
JUN													
JUL													
AUG													
SEPT													
OCT													
NOV													
DEC													
YTD TOTALS													

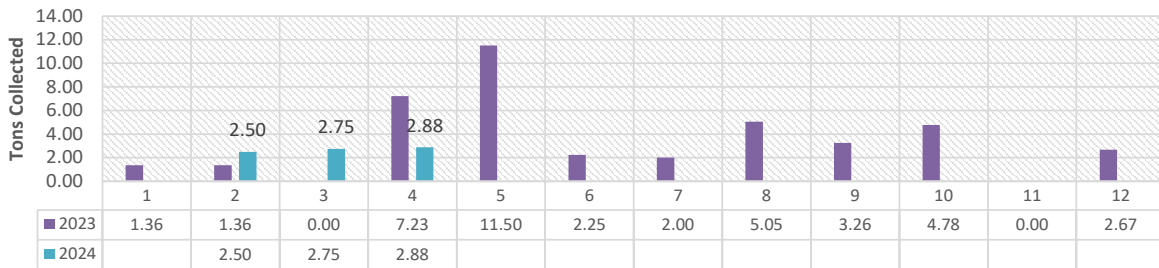
Solid Waste



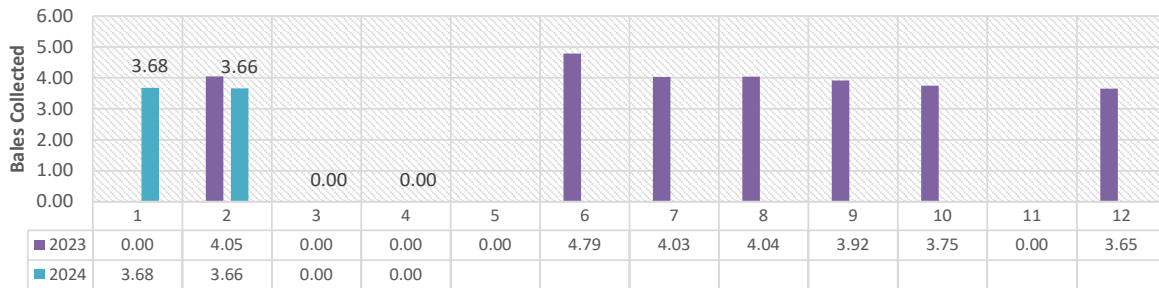
Recycled Paper and Plastic



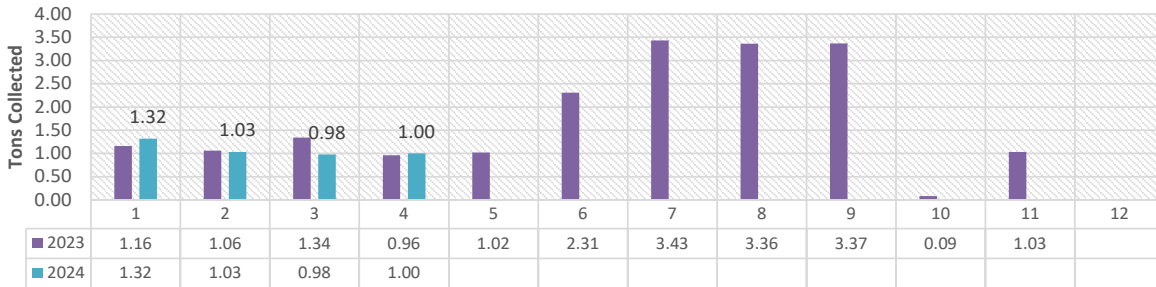
Recycled Metal



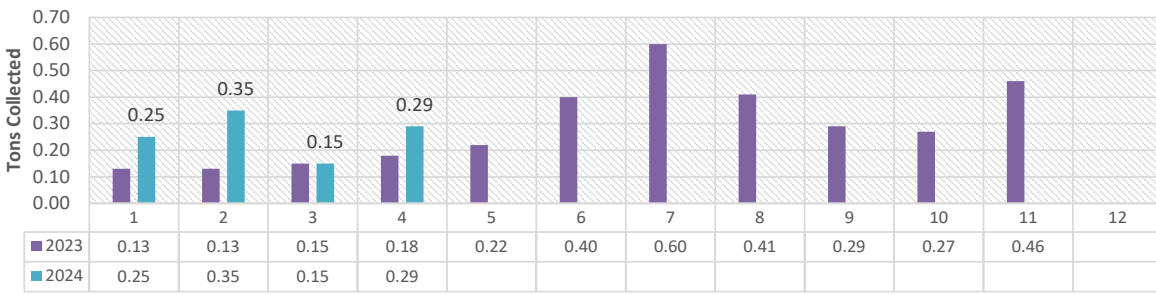
Recycled Cardboard



Recycled Glass



Recycled Aluminum





REPORT

TO: Town Manager and Town Council
FROM: Sean Royall
DATE: May 14, 2024
SUBJECT: April 2024 Recreation Report

FOR THE PURPOSE OF:
For review by town manager and council

ATTACHED FOR YOUR CONSIDERATION:
April 2024 Recreation Report

SIGNATURES:

Town Manager

Town Clerk



April 2024 Recreation Report

Facility Report

Finance Report

Total Monthly Revenue	\$14,145.25
Parking Lot Monthly Revenue	\$67.19
Total Recreation Revenue	\$14,212.44

Detailed Revenue Totals

Program Registrations \$10,534.00

Memberships \$2,035.00

Facility Reservations \$600.00

POS \$976.25

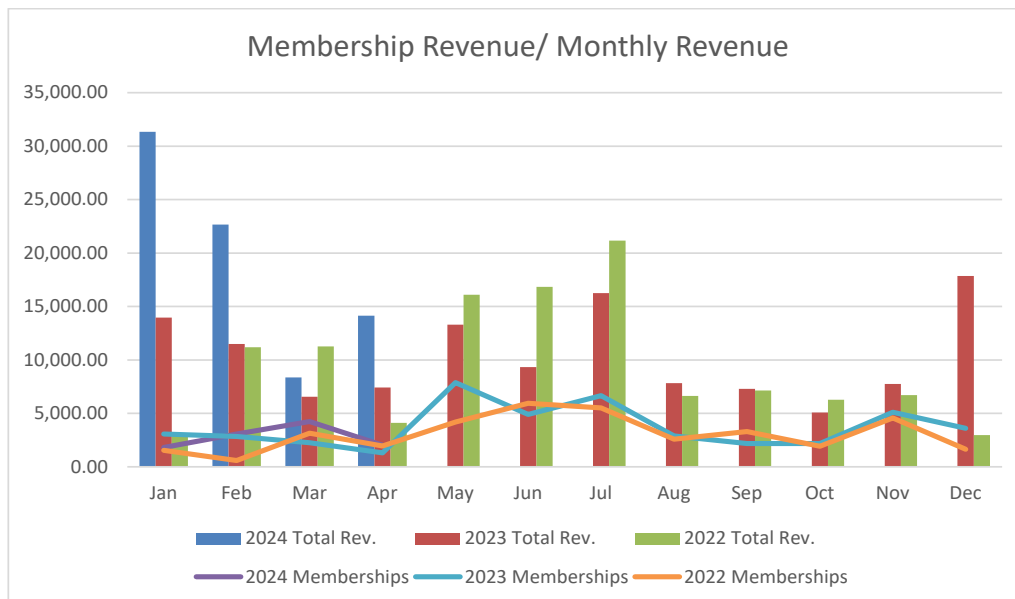
Check-In Report

Member Visits	555
Non-Member Visits	55

Membership Report

Total Memberships \$2,035.00

Family Annual \$1,175.00	Individual Annual \$350.00	Week Passes \$160.00
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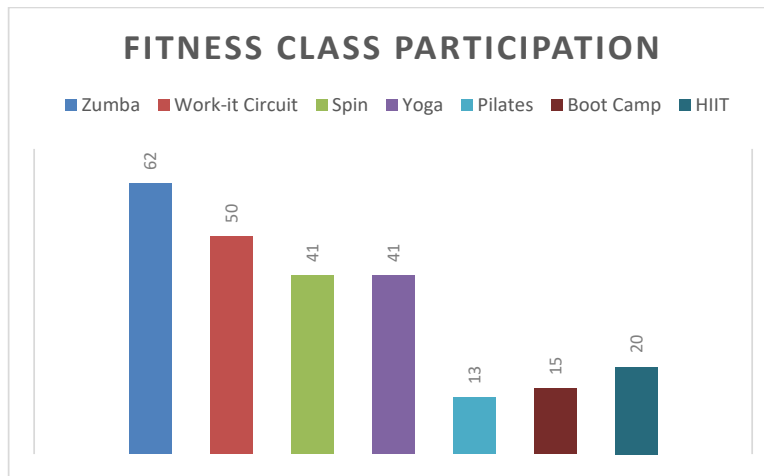


Fitness Report

Participants:

Number of classes offered in the month/ Participants.

Zumba	8	62
Work-it Circuit	8	50
Spin	9	41
Yoga	9	41
Pilates	5	13
Boot Camp	4	15
HIIT	4	20
Personal Training		60



Programs:

- Murder Mystery Night
- Bagel Night
- Beech Mountain Tour with Town Council/TDA/Recreation Committee

Respectfully Submitted,
 Sean Royall
 Parks and Recreation Director
 Town of Beech Mountain



REPORT

TO: Town Council

FROM: Preston Yates

DATE: May 14, 2024

SUBJECT: Planning & Inspections Monthly Report 2024-04

FOR THE PURPOSE OF:

Report of monthly activities for the Planning and Inspection Department for April 2024.

SIGNATURES:

Town Manager

Town Clerk

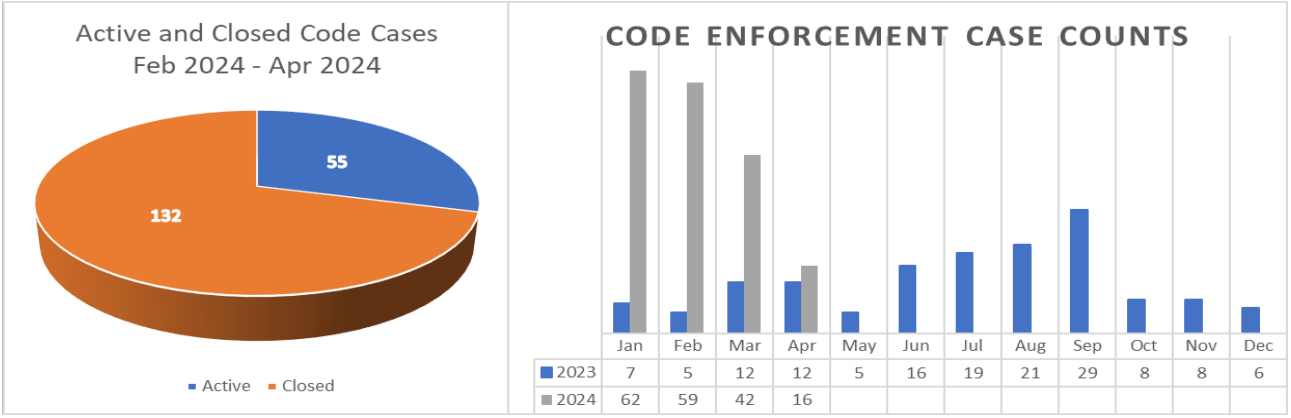
TOWN OF BEECH MOUNTAIN
PLANNING AND INSPECTIONS MONTHLY REPORT
 April-2024

Summary and Highlights

- Building:**
 Permit issuance rebounded significantly in April after a slower start to the year
 Inspections remain well above average and are consistent with 2023
- Planning Board:**
 Planning Board recommended approval of Staff proposed text amendments
 Planning Board withheld recommendation on § 154.141 Kitchens & Guest Suites for further discussion
- Board of Adjustment:**
 Board of Adjustment meeting for May 7 was postponed to June 4 meeting
 Board of Adjustment approved a front setback variance for 1015 Pine Ridge Rd
- GIS/Mapping:**
 Database maintenance and consolidation underway to improve data management
 Q1 address numbers are being compiled and sent for NG-911 data incorporation
- Census and Demographics:**
 Census Boundary and Annexation Survey (BAS) underway
 Census Building Permits Survey (BPS) completed
- Training:**
 No new trainings for staff in March
- Other:**
 New Code Official/Building Inspector was hired to fully staff the P&I Department

CODE ENFORCEMENT

Monthly and Quarterly Case Counts



Code Enforcement:
 Planning and Inspection Department fully staffed with new Code Official/Building Inspector
 Historically low May should allow for closeout of active cases and reduction in overall caseloads

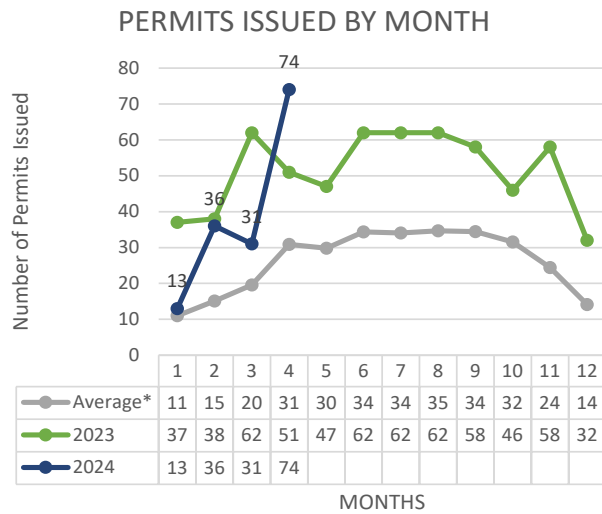
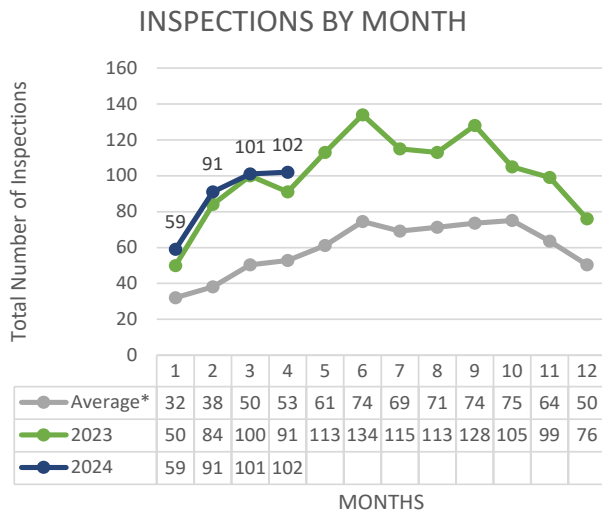
TOWN OF BEECH MOUNTAIN
Monthly Report
Planning and Inspections Department
April-2024

1. Number of Inspections

	This Month	Last Month	Same Month Last Year	This Fiscal Year to Date	Last Fiscal Year to Date	Calendar Year to Date
Building	43	40	30	365	348	443
Electrical	19	23	18	203	178	245
Plumbing	13	11	8	131	112	151
Htg/Air & Misc.	27	27	35	290	264	369

2. Permits Issued

No. Issued	74	31	51	472	565	615
Value	\$ 1,522,978	\$ 1,658,936	\$ 2,168,118	\$ 13,970,905	\$ 20,037,176	\$ 20,468,168
Permit Fees	\$ 72,187.00	\$ 54,471.20	\$ 64,831.88	\$ 437,512.20	\$ 591,135.44	\$ 543,056.85



*NOTE: Average Inspections and Permits are calculated based on a running average since April 2009

3. Nature of Building Permits

# of Permits	Type	Address	Total Fees	Valuation	New Bldgs FY to Date	New Bldgs Last FY
5	New Single Family		\$ 64,502.00	\$ 1,194,000	26	32
	New Multi-Family				0	0
	New Commercial				0	0
69	Other	Various	\$ 7,685.00	\$ 328,978		
74			\$ 72,187.00	\$ 1,522,978		