#### Minutes Spruce Pine Town Council Monday, July 10, 2023

A meeting of the Town Council was held on July 10, 2023. Present were Mayor Darla Harding and Council Members Rocky Buchanan, Larry McKinney, James Acuff, and Jackie Rensink. Staff in attendance included Darlene Butler, Crystal Young, Michael Wood, Russell Lankford, Kasey Cook, and Shelley Buchanan. Others attended, including Chad Donnahoo, Chase Thomas, Cynthia Sciacca, Phillip Hise, and Lynn Holler.

#### CALL TO ORDER

Mayor Darla Harding called the regular meeting to order at 5:30 PM. Jackie Rensink gave the invocation. Larry McKinney led the Pledge of Allegiance.

#### APPROVAL OF AGENDA

James Acuff moved to approve the agenda with the addition of a request to provide water at outside rates to Rusty Britt and a closed session after the Town Manager's report. Also, a change in the department updates to allow Chief Cook be the first to report. Jackie Rensink seconded the motion, which carried unanimously.

#### **APPROVAL OF MINUTES**

James Acuff moved to approve the minutes of the regular meeting of June 26, 2023. Rocky Buchanan seconded the motion, which carried unanimously.

#### PUBLIC COMMENT

Cynthia Sciacca addressed the Council about the mowing/maintenance schedule of some areas of Riverside and Brad Ragan Park. She asked that more attention be given to the area around the splash pad and the pump track. Mayor Harding assured her these areas would be addressed. She also asked that the holly bushes at the library be cut back or removed.

#### **DEPARTMENT UPDATES**

#### Police Department

- Chief Kasey Cook noted that work to finish up the new evidence room will start tomorrow and the funds to complete this project are coming from a grant received by the department.
- He is in the process of hiring a new officer but still has an open position to fill.
- The new police vehicle will be ready to pick in the next couple of weeks.
- Chief Cook gave praise to his department as well as probation and Mitchell Co Sheriff Department for a huge drug bust last week. Officers recovered 252 grams of marijuana, 99.4 grams of extracted marijuana resin, 10.1 grams of mushrooms, methamphetamine, firearms, drug paraphernalia, and cash. James Acuff asked how much of the cash and other items confiscated the department gets to keep. Chief Cook explained that 75% of the taxes will go the department and 25% will go the IRS. This will be split with probation and the Sheriff's department since it was a joint effort.

#### Finance

- Crystal Young gave the Council an update on the financials for the last quarter in the budget year. She noted the Town finished out the year with a 97.9% tax collection rate. And a lot of back taxes collected or payment arrangements have been made. She explained that the Town had a very good year with an increase over last year in excess funds in both the general fund and water and sewer fund.
- She attended the State Treasurers Conference and learned a lot of good information pertaining to retirement rate projections and changes with the LGC audit and internal controls.
- She will have an ordinance ready by the next Council meeting for the \$100,000 Dogwood Trust grant that was secured by Darlene and Libby for the walking bridge.
- James Acuff asked for clarification of why she excludes vehicle taxes collected in her reporting. Crystal explained that is because the county collects the vehicle taxes.

#### **Public Works**

- Russell Lankford gave his directors report for the month of June. Said report is incorporated by reference and attached to these minutes.
- He explained the Council that that new Track Hoe had been delivered and it was great except they placed the order for the machine to have an angled blade as opposed to a fixed blade. In light of this mistake the company is willing

to sell the Town a hammer at their cost. Or they can send this one back and wait for the correct machine to be delivered which would take several months. James Acuff made a motion to purchase the hammer at the discounted price and keep the track hoe that was delivered. Larry McKinney seconded the motion, which carried unanimously.

#### Water and Sewer

 Donnie Staton with Veolia was unable to attend the meeting. His director's report is incorporated by reference and attached to these minutes.

#### Parks and Rec

Michael Wood gave his director's report for June. Said report is incorporated by reference and attached to these
minutes. He also addressed the public comment from earlier saying that there is a reason some areas have not been
moved due to construction in the parks, new grass coming up, rainy weather, and staffing. But he will look into Ms.
Sciacca's request.

#### **ACTION AGENDA**

- Larry McKinney made a motion to approve the Annual Settlement and Order of Collection authorizing Darlene Butler to collect 2023 taxes. Jackie Rensink seconded the motion, which carried unanimously.
- > Larry McKinney made a motion to provide water at outside rates with no annexation to Rusty Britt at 5817 Hwy 226 South. Jackie Rensink seconded the motion, which carried unanimously.
- > Crystal Young presented a Deceased Utility Account Holder Policy for adoption. Said policy is incorporated by reference and attached to these minutes. Jackie Rensink moved to adopt the policy. Larry McKinney seconded the motion, which carried unanimously.
- Darlene, at the request of several residents, asked the Council to reconsider moving forward with the paving of Duncan Street and Hickey Street this year. The quote from Moretz paving for Duncan Street was \$39,083 and the quote for Hickey Street was \$20,516. Darlene noted there is funding to cover these costs with the additional money received from the ABC Board. She said it would take a budget amendment. It was the consensus of the Council to move forward with this paving.
- Darlene proposed that cameras be placed at Riverside Park as the new restrooms have already been vandalized. She received a quote from Appalachian Protective Services for \$2,725 to install 2 cameras. Larry McKinney made a motion to move forward with the camera proposal. James Acuff seconded the motion, which carried unanimously.

#### **TOWN MANAGER**

- ✓ Darlene mentioned that the Main Street Board and some business owners in town are asking when a vacant building ordinance would be put into place. This was part of the new Land Use Plan adopted by the Council this year. Chad is currently drafting an ordinance and then the Council will direct the ordinance to the Planning and Zoning Board.
- ✓ The steps from the pedestrian bridge to the coliseum at Riverside Park are under construction. Darlene thanked the contractors that volunteered their time and equipment to this project.
- ✓ Darlene addressed the area of the splash with standing water and drainage issues. She explained this is not a huge concern as it is only a 3sqft area that is puddling up about a ½ inch water that dissipates rather quickly. The contractor that installed the splash pad is going to redo this area in the off season to prevent shutting it down in the busy summer months.
- ✓ The cleaning contract for the police department and town hall has been awarded to Laws Cleaning Service for \$450 per month.
- ✓ The part time main street assistant Kirsten Rapp has left her position. She did a very good job for the town while here.
- ✓ Darlene has requested a quote from JECO for next years fireworks display. She asked for a quote on July 4<sup>th</sup> and one alternate day if they have that available.
- Darlene will be on vacation Wednesday thru Friday of this week. She will be available by phone and email.
- ✓ She met with Stan Cook concerning the metal stairs that go from the theater parking lot to upper street. Mr. Cook reported that the rust on the stairs does need to be addressed but he felt they were safe for now. In an abundance of caution the Town has blocked use of these stairs until a solution can be found for the rust issues.

#### CLOSED SESSION

Mayor Harding asked for a motion to enter into closed session. Larry McKinney made a motion to enter into closed session citing NC G.S. 143.318.11a (3). Rocky Buchanan seconded the motion, which carried unanimously.

#### MAYOR/COUNCIL REQUESTS / COMMENTS

ADJOURNMENT
Upon return from the closed session and with no further business to be discussed, Larry McKinney moved to adjourn the meeting at 7:12 PM.

Shelley Buchanan, Town Clerk

Larry McKinney, Mayor Pro Tem

Rocky Buchanan, Council Member

James Acuff, Council Member

Jackie Rensink, Council Member (

#### Town of Spruce Pine Analysis of Current Year Tax Levy 06/30/23

#### excluding vehicle taxes

|   | Property<br>Valuation                                 | Town-wide<br>Rate | Amount of Levy           |
|---|---|-------------------|--------------------------|
| Original levy: Real property Building property Personal property Public service companies | 58,626,070<br>260,098,900<br>54,373,712<br>17,849,971 | \$0.46            |                          |
| Penalties<br>Exemptions   | 84,627,243  |                   |                          |
|   | 306,321,410   |                   | 1,409,078.49             |
| Discoveries:  |   |                   |                          |
| Current year taxes Rounding   | 3,035,829   |                   | 13,964.81<br><i>0.43</i> |
| Prior year taxes  | 10,446,634<br>13,482,463                              |                   | 53,277.83<br>67,243.07   |
| Abatements  |   |                   |                          |
| Min Bill<br>Releases (Curr)<br>Releases (Prior)   | 28,021<br>580,093<br>111,238                          |                   | 128.90<br>2,668.42       |
| Total property valuation  | 308,749,125   | :                 |                          |
| Net levy  |   |                   | 1,420,246.41             |
| Uncollected taxes at  |   |                   | 29,387.24                |
| Current year's taxes collected  |   |                   | 1,390,859.17             |
| Current levy collection percentage  |   |                   | 97.9%                    |

#### Town of Spruce Pine Financials Ending June 30th, 2023 4th Quarter FY 2022-2023



| 2022-2023 Budget Figures                         |             |                  |         |
|--|-------------|------------------|---------|
|  | 2022-2023   | Y-T-D June 30th, |         |
|  | Budget      | 2023             | Percent |
| General Fund Revenue                             | Dauget      |                  |         |
| _evied Taxes and Penalties                       | \$1,564,500 | \$1,618,890      | 103.5%  |
| Local Sales Tax                                  | \$751,100   | \$782,941        | 104.2%  |
| Franchise Taxes                                  | \$285,000   | \$291,489        | 102.3%  |
| Powell Bill                                      | \$80,000    | \$88,453         | 110.6%  |
| nterest Earned                                   | \$84,187    | \$116,976        | 138.9%  |
| Recreation Park Revenue                          | \$26,000    | \$25,554         | 98.3%   |
| Revolving Loan Repayments                        | \$7,500     | \$10,250         | 136.7%  |
| Misc Income                                      | \$106,875   | \$254,707        | 238.3%  |
| Grants   | \$2,215     | \$2,215          | 100.0%  |
| Fund Balance Appropriated                        | \$0         | \$0              |         |
| General Fund Revenue                             | \$2,907,377 | \$3,191,540      | 109.8%  |
| General Fund Expenditures                        |             |                  |         |
| Governing Body                                   | \$22,682    | \$21,100         | 93.0%   |
| Total Administration & Finance                   | \$275,520   | \$242,378        | 88.0%   |
| Cost of Elections                                | \$0         | \$0              | 0.0%    |
| Tax Collections Fees                             | \$5,000     | \$4,595          | 91.9%   |
| Economics  | \$158,728   | \$113,757        | 71.7%   |
| Total Public Building & Facilities               | \$106,016   | \$98,720         | 93.1%   |
| Fire Department                                  | \$159,000   | \$155,001        | 97.5%   |
| Building Inspections                             | \$28,500    | \$21,325         | 74.8%   |
| Police Department                                | \$1,087,137 | \$1,049,262      | 96.5%   |
| Public Works                                     | \$199,760   | \$130,368        | 65.3%   |
| Powell Bill                                      | \$134,295   | \$74,335         | 55.4%   |
| Sanitation                                       | \$86,909    | \$78,208         | 90.0%   |
| Parks & Recreation                               | \$440,992   | \$370,146        | 83.9%   |
| Library  | \$111,577   | \$106,807        | 95.7%   |
| Trac Grant                                       | \$5,000     | \$5,000          | 100.0%  |
| Cemetery   | \$36,850    | \$36,097         | 98.0%   |
| Contingency                                      | \$45,411    |                  |         |
| Total General Fund Expenditures                  | \$2,903,377 | \$2,507,099      | 86.4%   |
| Excess (deficiency) of revenue over Expenditures | \$4,000     | \$684,442        |         |



#### Town of Spruce Pine Financials Ending June 30th, 2023 4th Quarter FY 2022-2023



|  | LINE CON            |                          |         |
|--|---------------------|--------------------------|---------|
|  | 2022-2023<br>Budget | Y-T-D June 30th,<br>2023 | Percent |
| 2022-2023 Budget Figures                         |                     |                          |         |
| Water & Sewer Fund                               |                     |                          |         |
| Charges for Water                                | \$1,594,000         | \$1,570,559              | 99%     |
| Charges for Sewer                                | \$1,064,000         | \$1,143,478              | 107%    |
| Water & Sewer Taps                               | \$53,000            | \$60,804                 | 115%    |
| Water & Sewer Interest                           | \$5,250             | \$7,734                  | 147%    |
| Misc Revenues                                    | \$424,606           | \$454,392                | 107%    |
| Retained Earnings Appropriated                   | \$0                 | \$0                      | 0%      |
| Water & Sewer Revenue                            | \$3,140,856         | \$3,236,967              | 103%    |
| Water & Sewer Expenditures                       |                     |                          |         |
| Water & Sewer Debt                               | \$94,383            | \$62,970                 | 67%     |
| Water & Sewer Administration                     | \$1,264,918         | \$1,248,872              | 99%     |
| Water Expense                                    | \$1,011,983         | \$951,379                | 94%     |
| Sewer Expense                                    | \$658,377           | \$626,214                | 95%     |
| Contingency                                      | \$272,195           |                          |         |
| Water & Sewer Expenditures                       | \$3,301,856         | \$2,889,436              | 88%     |
| Excess (deficiency) of revenue over Expenditures | -\$161,000          | \$347,531                |         |

## **Town of Spruce Pine Monthly Report**

#### June 2023

## **Public Works Department**

## Work Order Summary for June 2023:

Unlock and turn on meter 16

Turn off and lock meter 14

Brush 28

Leaves 3

Locates 45

**New Meters 12** 

Meter Checks 26

White Goods 2

Cardboard (weekly)

Water Leaks 10

Sewer Leaks 2

Water Taps 4

Sewer Taps 1

Graves 0

Unstopped culverts/ditches 6

Removed Trees from road 5

### June Misc. work summary:

Roads: We swept all of down town every week. We swept three other areas of roads this month. We worked on Buchanan Street several times after all the rain. The gravel washed out where we ran a new sewer line up the road. We cleaned up Smith Road where gravel had washed into it. We patched holes in Willis, Meadow Lark, Broadwater and Grant Court. We cleaned out storm drains all over town. We dug out 5 storm drains near the Peterson Street area. We also mowed 6 different areas this month. We built a berm at 620 summit avenue to turn water away from that house towards a storm drain. We got all the road barriers ready for the police to use during the parade. Moretz paving moved in equipment to start paving the roads on our list.

Parks: We made some changes to the sewer line to the new bathrooms at Riverside. We also put a new lock set on the back door to the new bathrooms down there. We are still making some adjustments to the splash pad equipment. We put in a new toilet and fixed a urinal at Brad Ragan.

Waste Plant: We fixed three water leaks near their chlorine and sulfur dioxide chambers.

Library: We changed a couple light fixtures that had bad ballasts to LED. It was cheaper than the ballasts. Plus, it was better lighting and energy efficient.

Shop: We cleaned out the gutters and flushed out the drains around the building.

Maintenance on trucks: We put new brakes on one truck and serviced two others.

Sewer line maintenance: We cleaned and washed out 1900 feet of sewer line in June.

CC/BF: I am still working on implementing our new Cross connection/Backflow program. We are making progress. Several places have added new ones or had old ones serviced and tested.

Track Hoe: We have an issue with the track hoe we ordered. They ordered us one with a fixed blade. We requested an angle blade. Since they made a mistake, they are willing to sell us a hammer to go on the new track hoe at their cost. This would be a \$5400 dollar increase on our original budget. But we would be getting a \$17,500 dollar hammer for \$9800 dollars. The last grave we dug that was rocky underneath we were there 17 hours. Our hammer for our back hoe is shot. We used it and both jack hammers that would fit our portable air compressor. Most places in the main road on 226 or 19 have many layers of pavement and some have concrete under that. This would really help us. Thank you for your consideration.

Russell Lankford

**Public Works Director** 



VEOLIA NORTH AMERICA 95 CLEARWATER LANE SPRUCE PINE, NC 28777 TELEPHONE (828) 765-3011

FAX: (828) 765-3013

EMAIL - donnie.staton@veolia.com

### MONTHLY REPORT

OF THE

## WATER AND WASTEWATER FACILITIES SPRUCE PINE, NORTH CAROLINA



PREPARED
FOR THE
TOWN OF SPRUCE PINE
June 2023



#### JUNE 2023 MONTHLY REPORT

SPRUCE PINE WATER/WASTE PLANTS
OPERATED BY VEOLIA NORTH AMERICA

#### WATER SYSTEM

The water plant, pump stations, and both wells operated in full compliance with all State and Federal rules for the month. The Water Plant collected six (6) bacteriological samples from the distribution system and all were clear.

SW Services delivered our spare Summit water transfer pump. This was in last year's budget and was ordered in July of 2022.

All and all, it was a great month at the water plant.

NOTE: Our new water plant employee is doing great. He is scheduled to take the C surface exam on August 31st. In North Carolina, a person has to have 6 months experience with another certified operator before they can take the exam. They have to be a certified operator before they can operate the plant alone.

#### **CAPITAL PROJECTS**

All capital projects from the 2022/2023 budget have been completed.

#### **PRODUCTION**

|             | PRODUCTION MG | AVG GAL/DAY   | GALLONS USED TO  |
|-------------|---------------|---------------|------------------|
|             |               | PRODUCTION MG | BACKWASH FILTERS |
| Water Plant | 32.26         | 1.08          | 780000           |
| Wells       | 4.0           |               |                  |

|              | WATER TURBIDITY |
|--------------|-----------------|
| Raw NTU      | 2.9             |
| Finished NTU | .03             |
| Fed. Limit   | .3              |

| EFFLUENT CHLORINE RESIDUAL |
|----------------------------|
| 1.54                       |

Veolia North America, 95 Clearwater Lane, Spruce Pine NC 28777

Tel. +1 828 765 3011

Fax +1 828 765 3013



#### WASTEWATER

The wastewater plant and lift stations operated in full compliance with all State and Federal rules and regulations for the month. We sent 5 loads of solids to the landfill.

6/9/23 Staff pulled and cleaned both carters ridge sewer pumps. They were clogged.

6/12/23 Staff pulled and cleaned both carters ridge sewer pumps. They were clogged.

6/14/23 Staff pulled the good carters ridge pump and cleaned and installed newly repaired pump and repaired pump rails.

6/27/23 Staff pulled one of the pumps at the Henredon sewer lift station. It was dead and was sent to SW Services for repair. The pumps at this station have been in service for over 10 years without failure.

Wastewater staff caught special samples for the annual pollutant scan required by the state and EPA. They continue to catch and ship special samples for covid testing requested by the EPA.

#### CAPITAL PROJECTS

Kemp Inc. replaced a bearing in our oxidation ditch. This was in last year's budget.

#### **ANALYSES**

|     | INF AVG MG/L | EFF AVG MG/L | % REMOVAL |
|-----|--------------|--------------|-----------|
| BOD | 169.2        | 2.51         | 98%       |
| TSS | 273.8        | 9.4          | 98%       |

#### OTHER CONSIDERATIONS

 Both of our new employees at the waste plant passed their Grade 1 wastewater exams with high scores. They will be attending Grade 2 school in August or September of this year. We are very proud of them.

Veolia North America, 95 Clearwater Lane, Spruce Pine NC 28777

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www.veolianorthamerica.com



Respectfully Submitted,

Donnie Staton Project Manager Veolia North America

Veolia North America, 95 Clearwater Lane, Spruce Pine NC 28777 Tel. +1 828 765 3011 Fax +1 828 765 3013



# Parks and Recreation Department Office (828)765-3012 Cell (828) 385-2179

## Town of Spruce Pine Board Meeting July 10th 2023

#### General Park Maintenance

- Morning and Night check list completed each day
- Trash pick-up in town
- Mowing and weed eating

#### Brad Ragan Park

- Still working on the drainage around the basketball court
- · Fence around the basketball court has halted due to fixing drainage
- The new handicap parking lot as started and the handicap parking for shelter 1
- Locating a water line for the new water fountain for dog park
- Old post lights have been removed from tennis court parking lot
- Old tennis court building has been removed

#### Riverside Park

- Cut down the bank between Mayland and riverside park
- The broken door and sink in the new restrooms are being fixed
- Made sure everything was ready for July fireworks

#### Shelter Reservations

• 37 reservations for the month of June

#### Pool

- 35 students enrolled in swim classes this year. (this is the last week)
- Averaging 5 for water aerobics every Monday

- Have had 5 pool reservations for the month of June
- Sold around 15 pool passes (20 punches for \$60)
- Last day of the pool being open will be Aug 12<sup>th</sup> due to the college students returning back to school
- Two dates for free admission are July 26<sup>th</sup> and Aug. 3rd

#### Town

- · Worked on weeds around the sidewalks and parking spaces
- Until further notice we will be opening and closing the visitor center through the week

#### Other Business

- Mitchell Giving Gardens had their Harvest table. There is one more in July, and in Aug., and two in September
- · pool will be closed July 16



### **Town of Spruce Pine, North Carolina**

## Annual Settlement and Order of Collection For Approval by the Spruce Pine Town Council

Pursuant to the provisions of North Carolina General Statute 105-373, this memorandum is the Tax Collector's report of Settlement to the Spruce Pine Town Council for fiscal year 2023.

At the beginning of each fiscal year, the Tax Collector must provide to the Town Council an annual settlement of property taxes collected in the previous fiscal year for approval, prior to being charged to collect taxes for the current fiscal year.

Included in this settlement are three primary requirements:

- · List of unpaid taxes for 2022 fiscal year.
- Sworn settlement of all taxes collected in the prior fiscal year

I certify the information contained in the fiscal year 2023 annual settlement has been reviewed and to my knowledge is true and accurate and that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary.

Respectfully submitted,

Jarlen Butler

Darlene Butler

Tax Collector

SWORN AND SUBSCRIBED BEFORE ME, this the 30th day of June, 2023.

NOTARY PUBLIC

My Commission Expires: 4-30-3037

Following approval of the Tax Collector's Annual Settlement of the preceding year, pursuant to NCGS 105-321, an order of collection to the Tax Collector must be adopted for the 2023 tax year authorizing the collection of the current fiscal year property taxes.



## Town of Spruce Pine, North Carolina

STATE OF NORTH CAROLINA
TOWN OF SPRUCE PINE

#### TO THE TAX COLLECTOR OF THE TOWN OF SPRUCE PINE:

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of Town of Spruce Pine Tax Collection and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the Town of Spruce Pine, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this 10th day of July, 2023.

MAYOR, Town of Spruce Pine North Carolina (SEAL)

Attest:

Shelley Buch man

## **Delinquent Accounts Report**

Page: 1 of 4

|           | Date. 175 | 12020         | Dennquent Accoun               | its itchoit    |         | _        |          |
|-----------|-----------|---------------|--------------------------------|----------------|---------|----------|----------|
| ·         | TOWN O    | F SPRUCE PINE |                                | C              | Operato | or: 8    |          |
|           | Account   | County Number | Customer                       | Billed         |         | Paid     | Balance  |
|           |           | Address       |                                | City           | ST      | Zipcode  |          |
|           | 946       |               | AHMED LETHA & ASLAM TRUSTEES*  | \$139.32       |         | \$0.00   | \$139.32 |
|           | 0-10      |               | AVE DR NE APT 56               | HICKORY        | NC      | 28601    |          |
|           | 3131      |               | ANCHORS AWAY FAMILY CAFE CORP* | \$27.82        |         | \$0.00   | \$27.82  |
|           | 0101      |               | ERRY LANE                      | BURNSVILLE     | NC      | 28714    |          |
|           | 1759      |               | LISA & JEREMY LOOSEMORE AUTREY | \$244.64       |         | \$0.00   | \$244.64 |
|           | 1700      | 42 FAIRY      |                                | SPRUCE PINE    | NC      | 28777    |          |
|           | 1416      |               | EDWARD & MARY BALLEW           | \$103.57       |         | \$0.00   | \$103.57 |
|           | ,,,,      | 1284 DUL      |                                | SPRUCE PINE    | NC      | 28777    |          |
|           | 991       |               | JAMES ARNOLD & SHERRY D BELL   | \$31.13        |         | \$0.00   | \$31.13  |
|           |           |               | MOKERISE WAY                   | MT PLEASANT    | sc      | 29466    |          |
|           | 678       | 009900905     |                                | \$38.87        |         | \$0.00   | \$38.87  |
|           | 0.0       |               | EYTON ROAD                     | GREEN MOUNTAIN | NC      | 28740    |          |
|           | 462       | 001025154     |                                | \$168.96       |         | \$0.00   | \$168.96 |
|           |           | 347 LONG      |                                | BAKERSVILLE    | NC      | 28705    |          |
|           | 3120      |               | BIERDOCK LLC*                  | \$385.82       |         | \$0.00   | \$385.82 |
|           |           | 80 HILLC      | REST CIRCLE                    | SPRUCE PINE    | NC      | 28777-   |          |
|           | 1206      |               | MARGARET C. BILLER             | \$563.59       |         | \$0.00   | \$563.59 |
|           |           | 161 HIGH      | ILAND AVE EXT                  | SPRUCE PINE    | NC      | 28777    |          |
|           | 1139      | 002058089     | HELEN BLACKLEDGE               | \$78.56        |         | \$0.00   | \$78.56  |
| klannani. |           | 419 ELM       |                                | SPRUCE PINE    | NC      | 28777    |          |
|           | 1164      |               | HELEN BLACKLEDGE               | \$162.33       |         | \$0.00   | \$162.33 |
|           |           | 419 ELM       |                                | SPRUCE PINE    | NC      | 28777    |          |
|           | 845       | 001039502     |                                | \$876.61       |         | \$0.00   | \$876.61 |
|           |           | UNKNOW        | <b>VN</b>                      | UNKNOWN        | NC      | 99999    |          |
|           | 2597      | 555780189     | DEBORAH BLEVINS                | \$2,767.06     | \$      | 2,742.32 | \$24.74  |
|           |           | PO BOX        | 354                            | SPRUCE PINE    | NC      | 28777    |          |
|           | 535       | 555552072     | NORMA J & JOEY H BOONE         | \$913.95       |         | \$746.58 | \$167.37 |
|           |           | 122 SHAI      | NNON DR                        | SPRUCE PINE    | NC      | 28777    |          |
|           | 2389      | 555713570     | BRANNIGAN JEFFERY TRUSTEE*     | \$28.13        |         | \$0.00   | \$28.13  |
|           |           | 565 OVE       | RLOOK DR                       | SPRUCE PINE    | NC      | 28777    |          |
|           | 759       | 004003752     | DIANE BROADWATER               | \$769.65       |         | \$0.00   | \$769.65 |
|           |           | 61 BROA       | DWATER WAY                     | SPRUCE PINE    | NC      | 28777    |          |
|           | 2390      | 555684821     | AARON & GRACE BUCHANAN         | \$885.67       |         | \$375.00 | \$510.67 |
|           |           | 615 OAK       | AVE                            | SPRUCE PINE    | NC      | 28777    |          |
|           | 672       | 004008090     | DAVID M. BUCHANAN              | \$9.99         |         | \$0.00   | \$9.99   |
|           |           | 4632 MC       | ALPINE LANE                    | CHARLOTTE      | NC      | 28212    |          |
|           | 2207      | 555582146     | DEBORAH L & AARON FOSTER BUCHA | NAN \$466.60   |         | *        | \$466.60 |
|           |           | 67 HILLT      | OP LANE                        | SPRUCE PINE    | NC      | 28777    |          |
|           | 354       | 002076677     | JON RODNEY BURLESON            | \$551.85       |         | \$0.00   | \$551.85 |
|           |           | 612 OLD       | CLEAR CREEK RD                 | MARION         | NC      | 28752    |          |
|           | 2269      | 555551718     | STACEY BURLESON                | \$24.11        |         | \$11.75  | \$12.36  |
|           |           | DBA: PR       | OFILES                         | SPRUCE PINE    | NC      | 28777    |          |
|           | 1681      | 555553536     | TAMMY LYNN BURLESON            | \$561.89       |         | \$548.78 | \$13.11  |
|           |           | 162 SUN       | IMIT AVENUE                    | SPRUCE PINE    | NC      | 28777    |          |
|           |           |               |                                |                |         |          |          |

Date: 7/5/2023

## **Delinquent Accounts Report**

nts Report Page: 2 of 4

| · | TOWN 0 | F SPRUCE PINE                         | C                       | )perato | r: 8            |                |
|---|--------|---------------------------------------|-------------------------|---------|-----------------|----------------|
| · |        | County Number Customer                | Billed                  |         | Paid            | Balance        |
|   | , 1000 | Address                               | City                    | ST      | Zipcode         |                |
|   | 2873   | 555782675 JERRY DWAYNE BYRD           | \$5.33                  |         | \$0.00          | \$5.33         |
|   | 20.0   | 702 VALLEY RD                         | SPRUCE PINE             | NC      | 28777           |                |
|   | 2606   | 555780071 JIMMY & NICOLE COX          | \$573.48                |         | \$0.00          | \$573.48       |
|   |        | 162 OLD DALE RD                       | SPRUCE PINE             | NC      | 28777           |                |
|   | 2772   | 555781629 HAROLD & MICHELLE DORSEY    | \$607.21                |         | \$0.00          | \$607.21       |
|   |        | 383 ENGLISH RD                        | SPRUCE PINE             | NC      | 28777           |                |
|   | 1287   | 001064062 HOMER DUNCAN                | \$230.43                |         | \$0.00          | \$230.43       |
|   |        | 204 TAPPAN ST                         | SPRUCE PINE             | NC      | 28777           |                |
|   | 2689   | 555780873 VELMA DUVALT                | \$737.19                |         | \$0.00          | \$737.19       |
|   |        | 185 BAILEY STREET                     | SPRUCE PINE             | NC      | 28777           |                |
|   | 2961   | 555783189 TEFFANY EDWARDS             | \$764.95                |         | \$0.00          | \$764.95       |
|   |        | 86 SPRING ST                          | SPRUCE PINE             | NC      | 28777           |                |
|   | 353    | 009900832 SANDRA FISHER               | \$1,231.78              |         | \$360.14        | \$871.64       |
|   |        | PO BOX 585                            | SPRUCE PINE             | NC      | 28777           |                |
|   | 2967   | 555783292 GAIL GALGANO                | \$486.68                |         | \$0.00          | \$486.68       |
|   |        | 262 WALNUT AVE                        | SPRUCE PINE             | NC      | 28777           |                |
|   | 1981   | 55555766 MIGUEL ROMERO GARCIA         | \$592.00                |         | \$0.00          | \$592.00       |
|   |        | 71 FOREST HILLS DRIVE                 | SPRUCE PINE             | NC      | 28777           |                |
| _ | 2615   | 555780549 EDWARD GOODWIN              | \$111.90                |         | \$0.00          | \$111.90       |
| - | d.     | 1570 PARK DR                          | MARS HILL               | NC      | 28754           |                |
|   | 3069   | 555784055 JACKIE GOUGE                | \$518.03                |         | \$0.00          | \$518.03       |
|   |        | 61 VALLEY RD                          | SPRUCE PINE             | NC      | 28777           |                |
|   | 3070   | 555784054 JACKIE & LISA GOUGE         | \$649.30                |         | \$0.00          | \$649.30       |
|   |        | 43 VALLEY RD                          | SPRUCE PINE             | NC      | 28777           |                |
|   | 2782   | 555781845 MARTHA GUARDIAN             | \$38.45                 |         | \$0.00          | \$38.45        |
|   |        | 446 OAK AVE                           | SPRUCE PINE             | NC      | 28777           |                |
|   | 2238   | 555581924 ROSA A GUERRERO             | \$491.08                |         | \$0.00          | \$491.08       |
|   |        | 51 HIGHLAND AVE                       | SPRUCE PINE             | NC      | 28777           | ****           |
|   | 3121   | 555783331 GUSTOSO RISTORANTE INC*     | \$113.16                |         | \$0.00          | \$113.16       |
|   |        | 4365 N. 226 HWY                       | Bakersville             | NC      | 28705-          | ** *** = *     |
|   | 2337   | 555653741 HELEN & ANGELA DYDASCO HALL | \$1,100.51              |         | \$0.00          | \$1,100.51     |
|   |        | 323 WALNUT AVE                        | SPRUCE PINE             | NC      | 28777           | <b>6070 45</b> |
|   | 2588   | 555780670 HALL HARLEY ESTATE*         | \$278.45                |         | \$0.00          | \$278.45       |
|   |        | 66 HILL ST.                           | SPRUCE PINE             |         | 28777           | 6CC 04         |
|   | 51     | 555551558 DUSTIN M & JANET HEFNER     | \$1,556.94              |         | 1,490.00        | \$66.94        |
|   |        | 109 UPPER HANGING ROCK RD             | SPRUCE PINE             |         | 28777           | <b>#446.00</b> |
|   | 453    | 002025294 REBA HOLLIFIELD             | \$646.33                | NO      | \$200.00        | \$446.33       |
|   |        | P O BOX 224                           | SPRUCE PINE             | NC      | 28777           | ¢19.00         |
|   | 2151   | 555556720 JASON H HUDSON              | \$18.99                 | NO      | \$0.00<br>28777 | \$18.99        |
| ( | ~      | 202 OVERLOOK DR APT B                 | SPRUCE PINE             | NC      |                 | ¢710 50        |
|   | 1582   | 555552590 ROGER HUGHES                | \$718.58                | NIC     | \$0.00<br>28777 | \$718.58       |
|   |        | 124 PENDLEY ROAD                      | SPRUCE PINE             |         |                 | \$592.53       |
|   | 1583   | 009900930 NENA B HUSKINS              | \$692.53<br>SPRUCE PINE |         | 28777           | ψυυΔ.ΟΟ        |
|   |        | 180 STAFFORD ROAD                     | OFRUCE FINE             | INC     | 20111           |                |

Date: 7/5/2023

## **Delinquent Accounts Report**

Page: 3 of 4

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|-----|--------------------|---------------|-------------------------------|-----------------|---------|---------------|----------------|
|     |                    | F SPRUCE PINE |                               |                 | Operato |               | 5 1            |
| ·   | Account            | County Number | Customer                      |                 |         | Paid          | Balance        |
|     |                    | Address       |                               | City            |         | Zipcode       |                |
|     | 2090               | 555557019     | ROY D & TAMMY K JONES         | \$833.98        |         | \$0.00        | \$833.98       |
|     |                    | 489 OAK       | AVE                           | SPRUCE PINE     | NC      | 28777         |                |
|     | 2979               | 555783309     | KCI*                          | \$17.62         |         | \$8.73        | \$8.89         |
|     |                    | DBA KCI       |                               | SCOTTSDALE      | ΑZ      | 85261-4900    |                |
|     | 2627               | 555780106     | BRANDON KNEEN                 | \$984.35        |         | \$798.10      | \$186.25       |
|     |                    | 404 HILLO     | CREST CIR                     | SPRUCE PINE     | NC      | 28777         |                |
|     | 2053               | 555556528     | L & S SPRUCE PINE LLC*        | \$1,470.42      |         | \$0.00        | \$1,470.42     |
|     |                    | P.O. BOX      | 124                           | BURNSVILLE      | NC      | 28714         |                |
|     | 2154               | 555557155     | BRADLEY A & MARGARET L LAFAVE | \$258.37        |         | \$0.00        | \$258.37       |
|     |                    | 92 CLEAF      |                               | SPRUCE PINE     | NC      | 28777         |                |
|     | 3081               |               | KATHERINE & LOIS BAIN LANNING | \$1,760.89      |         | \$0.00        | \$1,760.89     |
|     |                    | 108 LOUI:     |                               | SPRUCE PINE     | NC      | 28777         |                |
|     | 2983               |               | CASEY LEDFORD                 | \$869.19        |         | \$370.30      | \$498.89       |
|     | 2000               |               | /AY LN EXT                    | SPRUCE PINE     | NC      | 28777         |                |
|     | 401                | 001048305     |                               | \$426.39        |         | \$0.00        | \$426.39       |
|     | 401                | 538 ALTA      |                               | SPRUCE PINE     | NC      | 28777         |                |
|     | 2904               |               | LUCAS LONGLEY                 | \$358.82        |         | \$0.00        | \$358.82       |
|     | 2504               |               | N TOWN RD                     | LEICESTER       | NC      | 28748         |                |
| _   | 2800               |               | LOS 4 MARIACHIS*              | \$59.54         |         | \$31.47       | \$28.07        |
|     | 2000               | 12145 S 2     |                               | SPRUCE PINE     | NC      | 28777         | ·              |
|     | 2519               | 555767738     |                               | \$149.14        | • • •   | \$0.00        | \$149.14       |
|     | 2018               | 61 BLUE       |                               | SPRUCE PINE     | NC      |               | •              |
|     | 0744               | 555781214     |                               | \$220.63        | .,,     | \$0.00        | \$220.63       |
|     | 2711               | PO BOX 1      |                               | BURNSVILLE      | NC      | 28714         | <b>,</b> ——    |
|     | 607                |               | ERNEST FRANKLIN MCFALLS       | \$248.57        |         | \$0.00        | \$248.57       |
|     | 607                |               | ED PITTMAN RD                 | SPRUCE PINE     | NC      |               | <b>4</b>       |
|     | 4005               |               | DOUGLAS & KATHY MCMAHAN       | \$507.76        | ,,,     | \$0.00        | \$507.76       |
|     | 1205               |               |                               | SPRUCE PINE     | NC      | •             | <b>40010</b>   |
|     | 1010               | 188 E VA      |                               | \$350.91        |         | \$123.10      | \$227.81       |
|     | 1919               |               | RICHARD G & KEELEY H MILLS    | SPRUCE PINE     |         | 28777         | Ψ227.0.        |
|     | 400                | 70 TAPP/      |                               | \$6.88          | 140     | \$0.00        | \$6.88         |
|     | 127                |               | MITCHELL GLASS*               | SPRUCE PINE     | NC      | 2877 <b>7</b> | ψ0.00          |
|     |                    | 34 CABIN      |                               | \$349.19        | NO      | \$40.55       | \$308.64       |
|     | 1420               |               | SUSAN KATHERINE MORGAN        |                 | NC      | 28777         | ΨΟ.00.04       |
|     |                    | 292 WAL       |                               | SPRUCE PINE     | NC      | \$2.28        | \$18.27        |
|     | 2996               | 555783313     |                               | \$20.55         | C 4     | 30308         | Ψ10.27         |
|     |                    | DBA NCF       |                               | ATLANTA         |         |               | ¢537 11        |
|     | 1342               |               | SANDRA ANN POWELL             | \$537.11        | МО      | •             | \$537.11       |
|     |                    | 36 WALN       |                               | SPRUCE PINE     |         | 28777         | <b>#256.04</b> |
|     | 1270               | 002034213     | JOHN POWERS                   | \$256.91        |         | \$0.00        | \$256.91       |
| (   | 1                  |               | HAVEN RD                      | PLEASANT GARDEN | NC      | 27313         | #CO 44         |
|     | 493                |               | PRESTON CAPITAL CORPORATION*  | \$62.41         |         | \$0.00        | \$62.41        |
|     |                    | UNKNOV        |                               | UNKNOWN         |         | 99999         | <b>#00.40</b>  |
|     | 1610               |               | JOSEPH BRYAN PREWITT          | \$614.25        |         | \$531.76      | \$82.49        |
|     |                    | 105 HAZ       | EL AVENUE                     | SPRUCE PINE     | NC      | 28777         |                |

Date: 7/5/2023

## **Delinquent Accounts Report**

Page: 4 of 4

|         |                       | Demingaoneriosean                   | •             |        |          |                 |
|---------|-----------------------|-------------------------------------|---------------|--------|----------|-----------------|
| TOWN O  | F SPRUCE PINE         |                                     | C             | perato | or: 8    |                 |
| Account | County Number         | Customer                            | Billed        |        | Paid     | Balance         |
|         | Address               |                                     | City          | ST     | Zipcode  |                 |
| 1120    | 001051515             | G. KATHLEEN PRITCHARD               | \$82.49       |        | \$0.00   | \$82.49         |
|         | UNKNOW                | /N                                  | UNKNOWN       | NC     | 99999    |                 |
| 1735    | 555553099             | VICTOR MANUEL RAMIREZ               | \$615.01      |        | \$0.00   | \$615.01        |
|         | 298 MICA              | STREET                              | SPRUCE PINE   | NC     | 28777    |                 |
| 891     | 555551457             | RANKIN PATTERSON OIL COMPANY*       | \$42.81       |        | \$0.00   | \$42.81         |
|         | UNKNOW                | /N                                  | UNKNOWN       | NC     | 99999    |                 |
| 349     | 005016175             | LISA A. RAY                         | \$532.24      |        | \$12.84  | <b>\$519.40</b> |
|         | 12721 HV              | VY 226 S                            | SPRUCE PINE   | NC     | 28777    |                 |
| 1620    | 009901265             | WILLIAM B SECKEL                    | \$783.46      |        | \$0.00   | \$783.46        |
|         | 5575 NW               | 79TH WAY                            | POMPANO BEACH | FL     | 33067    |                 |
| 1738    | 555553859             | REYNALDO & LOURDES SILVAFIGUERO     | A \$208.10    |        | \$43.72  | \$164.38        |
|         | 195 MICA              |                                     | SPRUCE PINE   | NC     | 28777    |                 |
| 439     | 001078492             | DOUGLAS JR & MIA STAFFORD           | \$410.83      |        | \$0.00   | \$410.83        |
|         | 51 OVER               | LOOK DRIVE                          | SPRUCE PINE   | NC     | 28777    |                 |
| 1745    | 002061315             | LAUREL STEWART                      | \$509.23      |        | \$0.00   | \$509.23        |
|         | 658 ALTA              | APASS ROAD                          | SPRUCE PINE   | NC     | 28777    |                 |
| 3108    | 555783606             | JENNIFER STRATE                     | \$1,163.21    |        | \$0.00   | \$1,163.21      |
|         | 8876 105              | тн ст                               | VERO BEACH    | FL     | 32967    |                 |
| 2181    | 555557229             | FLOYD STYLES                        | \$722.00      |        | \$350.64 | \$371.36        |
|         | 7380 19E              | HWY-A                               | SPRUCE PINE   | NC     | 28777    |                 |
| 3024    | 555783330             | ESTELLE TAYLOR                      | \$53.61       |        | \$0.00   | \$53.61         |
|         | 36 WALN               | IUT AVE                             | SPRUCE PINE   | NC     | 28777    |                 |
| 2570    | 555751754             | BECKY TEHANDON                      | \$689.51      |        | \$0.00   | \$689.51        |
|         | 368 MCK               | INNEY RD                            | SPRUCE PINE   | NC     | 28777    |                 |
| 884     | 009900925             | RITA P TODD                         | \$13.45       |        | \$0.00   | \$13.45         |
|         | Р О ВОХ               | 441                                 | WHITEVILLE    | NC     | 28472    |                 |
| 2456    | 555700361             | JAMES II & ALEXANDRA VICKERS        | \$759.36      |        | \$0.00   | \$759.36        |
|         | 43 BROA               | AD ST                               | SPRUCE PINE   | NC     | 28777    |                 |
| 3115    | 555783504             | WEHRHOUSE PROPERTIES LLC*           | \$599.34      |        | \$0.00   | \$599.34        |
|         | 215 LOC               | UST ST                              | SPRUCE PINE   | NC     | 28777    |                 |
| 1168    | 001080449             | HOWARD & KATHERIN WHEELER           | \$208.89      |        | \$0.00   | \$208.89        |
|         | 217 RES               | ERVOIR RD                           | SPRUCE PINE   | NC     | 28777    |                 |
| 2740    | 555780907             | PHILLIP & SHERRI WILSON             | \$165.86      |        | \$2.30   | \$163.56        |
|         | 36 ENGL               | ISH ST                              | SPRUCE PINE   | NC     | 28777    |                 |
| 1003    | 002085348             | ZONDRA ANN WILSON                   | \$371.56      |        | \$0.00   | \$371.56        |
|         | 42 PATT               | Y LANE                              | SPRUCE PINE   | NC     |          |                 |
| 1005    | 009901123             | DENNIS E & MICHELLE A WISEMAN       | \$275.05      |        | \$0.00   | \$275.05        |
|         | 50 GEO                | RGE GAP ROAD                        | SPRUCE PINE   | NC     | 28777    |                 |
| NOTE: A | Account Balance refle | ects ONLY selected tax years range. | Balance Rema  | ining: |          | \$31,642.95     |

Tax Years Included



### Town of Spruce Pine, North Carolina

## ORDINANCE TO DECLARE SURPLUS PROPERTY AND AUTHORIZATION TO AUCTION PROPERTY

**NOW COMES** the Town Council for the Town of Spruce Pine ("Town"), at a duly called meeting with a quorum established, and hereby adopts this *Ordinance to Declare Surplus Property and Authorization to Auction Property*.

#### WITNESSETH:

WHEREAS, A 1996 GMC Jimmy ("Property") has become unnecessary and undesirable for the Town's uses and purposes and the Town desires to declare the Property surplus; and

WHEREAS, pursuant to N.C.G.S. § 153A-176, and -160A-265, -266 and -270, no earlier than ten (10) days after adoption of this Resolution, the Town desires to sell the Property to the highest bidder pursuant to an electronic auction administered through GovDeals.com, with the specific link for the auction available on the Town's website, and set the minimum opening bid at \$100.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN that: (1) the Property is hereby declared surplus and is unnecessary and undesirable for the Town's uses and purposes; (2) that the Town Manager, or designee, be authorized to list the Property with GovDeals.com to be auctioned no earlier than ten (10) days after adoption of this Resolution with a minimum opening bid of \$100; and (3) and this Resolution be placed on the Town's website and available for public inspection for the ten (10) days preceding the auction.

READ AND APPROVED this 10 day of July 2023

TOWN OF SPRUCE PINE

Mayor

Shelley Buchanan

Town Clerk



#### **Town of Spruce Pine**

#### **Deceased Utility Account Holder Policy**

Utility Accounts cannot be listed in the name of a deceased individual. If the person named on the account is deceased and you are taking care of the bill, it is your responsibility to notify us at 828-765-3000 immediately so we can update the account.

When an account holder is deceased, an Application for Utility Services must be completed in order to transfer an account into the name of the responsible party within 60 days. If the Town receives notice or determines that an account holder is deceased, notification of account closure may be mailed to the address on record. The letter will state a date in which an Application for Utility Services must be received to continue services at the location of the deceased account holder. An Application for Utility Services must be filled out and the application process must be completed in accordance with this policy. Any deposits required must be paid at that time.

A utility account listed under a deceased person's name is considered fraud and identity theft, according to the "Red Flags Rule" of the Federal Trade Commission (16 C.F.R. 681.1.)



## PUBLIC COMMENT SIGN-IN SHEET

Date: M-10-2023



Name

Address

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| Cindy Sciacca | 349 Smith Rd |
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