

**Minutes
Spruce Pine Town Council
June 10, 2024 5:30 PM**

A meeting of the Town Council was held on June 10, 2024. Present were Mayor Phillip Hise and Council Members Rocky Buchanan, Larry McKinney, and Wayne Peight. Staff in attendance included Michael Wood, Kasey Cook, Travis Phillips, Spencer Bost, Crystal Young, Darlene Butler and Brooke Peterson. Others attended, including Chad Donnahoo, Donnie Staton, Cynthia Sciacca, and Mariel Williams.

CALL TO ORDER

Mayor Phillip Hise called the regular meeting to order at 5:30 PM. Wayne Peight gave the invocation. Rocky Buchanan led the Pledge of Allegiance.

APPROVAL OF AGENDA

Rocky Buchanan moved to approve the agenda. Larry McKinney seconded the motion, which carried unanimously.

APPROVAL OF MINUTES

Larry McKinney moved to approve the minutes of the May 13, 2024 Town Council Meeting. Rocky Buchanan seconded the motion, which carried unanimously.

Rocky Buchanan moved to approve the minutes of the May 13, 2024 Closed Session Meeting. Larry McKinney seconded the motion, which carried unanimously.

PUBLIC COMMENT

- ❖ There were no public comments.

ACTION AGENDA

- ✓ After the Council reviewed the budget packet Wayne Peight made a motion to adopt the 2024-2025 fiscal year general fund budget. Larry McKinney seconded the motion, which carried unanimously.
- ✓ Mayor Hise recused himself from voting on the Main Street Budget. Wayne Peight moved to adopt the 2024-2025 Main Street budget. Rocky Buchanan seconded the motion, which carried with the three remaining Council members in favor.
- ✓ Finance Officer, Crystal Young discussed the new tap fee and utility rates effective 7/1/2024. Said fee rate report is incorporated by reference and attached to these minutes.
- ✓ Crystal Young discussed the new Water and Sewer policy changes effective 7/1/2024. Said policy is incorporated by reference and attached to these minutes.
- ✓ Crystal Young discussed the new cemetery rates effective 7/1/2024. Said fee rate report is incorporated by reference and attached to these minutes.
- ✓ Rocky Buchanan made a motion to adopt Budget Ordinance Amendment #4 – FY 2023-2024. Larry McKinney seconded the motion, which carried unanimously. Said Budget Ordinance Amendment is incorporated by reference and attached to these minutes.
- ✓ Larry McKinney made a motion to re-appoint Mac Robinson for the ABC Board and to re-align Darlene Butler's ABC Board appointment through 6/16/2025. Rocky Buchanan seconded the motion, which carried unanimously.
- ✓ Larry McKinney made a motion to approve Spruce Pine Housing Authority's request to appoint Kellie Honeycutt as Board Chairperson. Rocky Buchanan seconded the motion, which carried unanimously.

DEPARTMENT UPDATES

Finance

- Finance Officer Crystal Young updated the council on the financials for the period ending May 30, 2024. Said report is incorporated by reference and attached to these minutes.
- She noted that the current tax collection rate is 97.7%.
- She also discussed the cut off process and how sending out an automated call before cut off day has decreased the number of customers being shut off for non-payment.

- Crystal has submitted a grant to Duke Energy for the boat ramp at Stroup Road. Matt Ward with EDC and Kelly Jones with TDA also submitted a letter of support. We should hear back from Duke in three months. Duke was interested in volunteering, whether it be picking up trash or landscaping.
- She noted that Ella Edwards, Utility Clerk is currently in the process of checking meters that are not reading and submitting work orders. Public Works does now have meters in stock.

Water and Sewer

- Project Manager Donnie Staton with Veolia gave his report for the month of May. Said report is incorporated by reference and attached to these minutes.
- He noted that the Carter's Ridge sewer lift pump station is currently operating with one pump. A new pump has been ordered. The council asked about operating on one pump and Donnie explained the current lead time is four weeks, but it could be sooner.

Public Works

- Public Works Director Travis Phillips presented a Work Order Summary Report for his department. Said report is incorporated by reference and attached to these minutes.
- Travis noted that High Country has been working the stormwater mapping project and he believes this will be very beneficial.
- The council inquired about having a full staff and Travis noted his department is fully staffed with seven employees. Mayor Hise stated that the council has approved a part-time position to be split between Public Works and Parks and Rec.

Main Street

- Main Street Director Spencer Bost gave his report for May. Said report is incorporated by reference and attached to these minutes.
- Spencer pointed out within his monthly report the streetscape meeting went well. He attended a workshop about creating itineraries for locals and visitors regarding downtown events. He also noted revisions are being made for Main Street and will be discussed at the next Main Street board meeting.
- The next Third Thursday event will be on June 20th.

Parks and Rec

- Parks and Rec Director Michael Wood presented his May report for Parks and Rec, which is incorporated by reference and attached to these minutes.
- Michael noted the grand re-opening for the pool was a huge success. The pool has been very busy this year. He has only had to close early one time due to weather.
- Riverside Park has had more issues with vandalism.
- Stroup Road is starting to come together nicely. The landscaping, swings, hammocks, and picnic tables have been installed. Gates at the entrance will need to be installed within the new budget year. There will possibly be a grand opening around July 5th. The council discussed naming the new park, Riverbend Park.
- Michael noted how busy his department was during the Alien Festival. The council discussed drains will need to be cleared soon, due to straw leftover from the festival.

Police Department

- Police Chief Kasey Cook updated the Council on the police department for the month of May, presenting a log with a total of 444 calls logged through Mitchell County Communications. Said log is incorporated by reference and attached to these minutes.
- Chief Cook noted there was a large crowd for the Alien Festival and there were no incidents.
- He stated that both detectives are currently enrolled in instructor school and that will be a huge asset to the department.
- He also pointed out the vandalism that took place at Riverside Park and his department is currently investigating that.
- The carnival will be happening soon and officers will be present. There are also several festivals coming up that will be patrolled as well.

MANAGER'S UPDATE

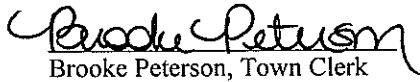
- Town Manager Darlene Butler stated she attended High Country Council of Governments meeting on May 22nd regarding workplace housing. She also attended the Transportation Advisory Board meeting on May 28th and she acknowledged what a great job that department does.
- The town has advertised requests for qualifications for on-call engineering. The town has the option to select more than one engineering firm. This will speed up the process when the town has grant money available. The proposals are due by June 21st.
- The condemnation for 116 South Dale Street will be advertised once the on-call engineer is on board.
- The proposed contract from WithersRavenel for the second portion of the stormwater project had a few changes that needed to be made, once finalized, the contract will be signed.
- The Highway 226 water line extension is still waiting on the decision from the EDA grant.
- Fireworks will be Saturday – July 6th.

MAYOR/COUNCIL COMMENTS

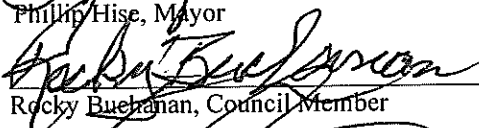
- Rocky Buchanan questioned the ongoing issue regarding the repairs at the public works garage. Darlene Butler provided extensive report that the council will review and make a decision at the later date.
- Larry McKinney asked about repairing the potholes on Tappan Street. He also expressed concern for the riverbank and mulching at Riverside Park.

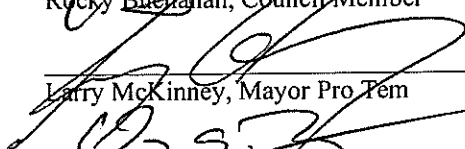
ADJOURNMENT

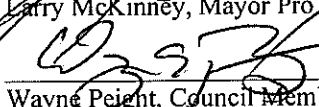
With no further business, the meeting was adjourned by motion of Rocky Buchanan at 6:32 PM.


Brooke Peterson, Town Clerk


Phillip Hise, Mayor


Rocky Buchanan, Council Member


Larry McKinney, Mayor Pro Tem


Wayne Peight, Council Member

Absent
Jackie Rensink, Council Member

Town of Spruce Pine



ADOPTED ANNUAL BUDGET 2024-2025

Prepared for:

The Spruce Pine Town Council

By:

Crystal Young
Finance Officer

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TOWN OF SPRUCE PINE

2024-2025 BUDGET

BUDGET MESSAGE

I hereby present this recommended budget for the 2024-2025 fiscal year to the Town of Spruce Pine Town Council. The budget was prepared in accordance with G.S. 159-17, the North Carolina Local Government Budget and Fiscal Control Act. All funds within the proposed budgets are balanced, and all revenues and expenditures are identified for the fiscal year 2024-2025.

For 2024-2025, a conservative approach was used in preparing projections for all statewide revenue sources: Beer and Wine Tax, Utility Franchise Tax, and Sales & Use Tax. The Town has developed a conservative budget that seeks to maintain current service levels, while also addressing infrastructure needs to maintain our current assets to allow for prolonged use and efficiency. Sales taxes revenues state wide are projected at minimal growth over FY 23-24 levels.

The proposed budget for the General Fund is comparable to the budget for 2023- 2024 fiscal year. The FY 2024-2025 budget reflects anticipated revenues and expenditures in the General Fund of \$2,933,515. The revenue side of the General Fund budget reflects a tax base of approximately 316 million assessed value as of January 1st, and a tax collection rate of 97.2%. The proposed ad valorem tax rate for the 2023-2024 fiscal year is \$0.46 cents per \$100 valuation.

The Enterprise Fund is approximately 8.5% more than the respective budget for 2023- 2024 fiscal year. This increase is primarily due to the increases in water and sewer rates to keep up with rising costs of maintaining our water and sewer system. Also, in place is new rates for deposits and additional fees for meter re-reads. This budget reflects increases on minimum flat rates and overage rates over the minimum usage to both inside and outside rates. The FY 2024-2025 budget reflects anticipated revenues and expenditures in the Enterprise fund of \$3,318,217.

New Capital Items/Programs have been kept at an affordable level for the coming FY 2024-2025. The Capital Items/New Items for the 2024-2025 budget for the General Fund include: Computers, Printers, and Filing System for Town Hall, Computer for Public Works, Tow Behind Construction Lights, Heavy Equipment Trailer, Tommy Lift Gate, Floor Saw, and 20" Pipe Chainsaw, New Policies and Procedures Manual for the Police Department, In Car Cameras, K-9 Increased Budget, Two Detective Vehicles, Paving - Amethyst, Pine, Diamond, & Lynn Street & Smith Road, and Riverside Walking Path, Building/Grounds Improvement at Riverside, New Curb Pool Parking Lot, Cameras – Stroup Road, and a Side by Side for Parks & Rec. The budget also includes a new position to be split between the Public Works and Parks & Rec. Dept, and matching funds for Streetscape Design.

The Capital Items/New Items for the 2024-2025 budget for the Enterprise Fund include: New Water Meters and Sensors, Water Treatment Turbidimeter, 8" Valve, 12" Valve, Roofing at Water Treatment Plant, Generator Transfer Switches, Gas Monitor, Clarifier Rehab at Waste Plant, Overlook Drive – Tank Road, and Sewer Line Cleaning. The budget also includes matches for an AIA Grant and the Goldenleaf Hwy 226 Project.

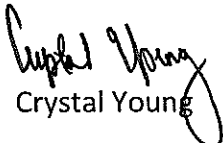
The budget includes contributions to outside agencies including TRAC, Mitchell County Chamber of Commerce, Spruce Pine Public Library, and Mitchell County Animal Rescue.

Pay adjustments are included in this year's budget. Employee pay is adjusted by a 3% COLA. This adjustment is based on the CPI-W (3rd quarter current to prior) with approximately 94% of that amount being funded in the budget. Other adjustments include increases in State Retirement costs for the employer. Health Insurance costs have also increased over the 2023-2024 budget levels. This budget also takes into consideration rising costs of fuel, chemicals, and other necessary supplies.

The General Fund budget is balanced with no fund balance appropriation, and \$32,537.00 set aside in a contingency account. The Enterprise Fund is balanced with no fund balance appropriation, and \$145,000 set aside in a contingency account to be placed back into fund balance to build up reserves.

The Town will continue to move forward addressing the needs and desires of citizens in the most efficient and effective manner possible. I am optimistic about the coming year and look forward to the benefits that our citizens will realize through the improvements the Town will make in FY 2024-2025.

Respectfully Submitted,


Crystal Young
Finance Officer

TOWN OF SPRUCE PINE 2024-2025 BUDGET

BUDGET INTRODUCTION

FUND ACCOUNTING

The accounts of the Town of Spruce Pine are organized and operated on the basis of funds. A fund is a grouping of related accounts that have been segregated for specific activities or objectives.

Funds used by local governments can be grouped into two types: governmental funds and proprietary funds. Governmental funds are simply used to account for most governmental-type activities and are primarily financed by tax revenues. Proprietary funds are used for activities that operate more like businesses, such as water or sewer operations, where expenses are primarily financed by revenues derived from user charges rather than tax dollars. The Town of Spruce Pine currently uses governmental and proprietary funds primarily, and when needed, Capital Project and Special Revenue Funds.

General Fund

The General Fund encompasses most of the town's day-to-day operations. Property taxes are one component of General Fund revenue. Other important General Fund revenue sources are various sales taxes and excise taxes that are distributed to the town by the North Carolina Department of Revenue. Finally, specific user charges such as cemetery fees and privilege license fees are accounted for as General Fund revenues.

All general operating expenditures are budgeted and accounted for in the General Fund. In addition, capital expenditures (purchases of real and personal property assets that have multi-year service lives) are likewise budgeted and accounted for in the General Fund.

The Town of Spruce Pine considers expenditures for fixed assets with a value greater than five thousand dollars (\$5000.00) to be capital expenditures.

Enterprise Fund

The Enterprise Fund is the Town's Water & Sewer Fund. GAAP requires state and local governments to use the Enterprise Fund type to account for "business-type activities" – activities similar to those found in the private sector. Business type activities include services primarily funded through user charges. User Charges in the Enterprise Fund include: water and sewer fees, tap fees, delinquent account fees, etc.

Capital Project Funds

Capital Project Funds are used to budget and account for larger capital expenditures that may take place over more than one fiscal year. A large or multi-year capital project is authorized by a *Capital Project Ordinance* adopted by the town council, and the project is financed through a related Capital Project Fund. The Capital Project Fund may receive transfers from the General or Enterprise Fund, or it may receive funds from other revenue sources such as grants or bond proceeds. Currently the Town has five active capital project fund ordinances. Golden Leaf Grant for Hwy 226 Water Line, SCIF Grant – Riverside, PARFT Grant for Brad Ragan, DWI – Stormwater Grant, and Streetscape Project.

In recent years, the Town of Spruce Pine has established Capital Project Funds to renovate the new town hall, construct the new police department, PRC Industries utility improvements, the ARC bar screen project, and the SRF Loan to fund the sewer line rehabilitation project.

TOWN OF SPRUCE PINE

2024-2025 BUDGET

BUDGET PREPARATION

The Town of Spruce Pine operates on a fiscal year that runs from July 1st – June 30th. The annual budget process begins with the finance officer working with

Departmental staff to estimate operating expenditures for the next fiscal year. These estimates usually begin in April.

THE BUDGET ORDINANCE

Under the North Carolina Local Government Budget and Fiscal Control Act, no expenditure may be

made by the finance officer or any departmental personnel if that expenditure is not authorized.

The Town of Spruce Pine allows the finance officer to make transfers between objects of expenditure within a department without limitation. Amounts of up to \$1000 may be transferred between departments of the same fund with an official presentation on such transfers at the next regular meeting of the Town Council. Funds may not be transferred between funds or from any contingency appropriation within a fund.

**STATE OF NORTH CAROLINA
TOWN OF SPRUCE PINE**

**AN ORDINANCE TO ESTABLISH A BUDGET
FOR FISCAL YEAR 2024-2025**

BE IT ORDAINED by the Council of the Town of Spruce Pine, North Carolina, the following:

Section I.

Appropriations. The following amounts are hereby approved in the General Fund for the operation of the Town government and its activities for the fiscal year beginning 7/1/2024 and ending 6/30/2025, in accordance with a Chart of Accounts to be established for the Town:

General Government	\$ 310,810.00
Public Safety	\$1,372,692.00
Transportation	\$ 465,937.00
Environmental Protection	\$ 97,073.00
Cultural and Recreational	\$ 449,189.00
Cemetery	\$ 34,350.00
Economic Development	\$ 170,927.00
Contingency	\$ 32,537.00

Total Expenditures	<u>\$2,933,515.00</u>
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Revenues. It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning 7/1/2024 and ending 6/30/2025:

Ad-Valorem Taxes	\$ 1,412,500.00
Other Taxes	\$ 1,141,600.00
Unrestricted Intergovernmental Rev.	\$ 20,000.00
Restricted Intergovernmental Rev.	\$ 80,000.00
Licenses and Permits	\$ 325.00
Sales and Services	\$ 30,000.00
Investment Earnings	\$ 120,000.00
Other Revenues	\$ 127,090.00
Revolving Loan	\$ 2,000.00
Fund Balance Appropriated	\$ 0.00

Total Revenues	<u>\$2,933,515.00</u>
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Section II.

Appropriations. The following amounts are hereby approved in the Enterprise Fund for the operation of the Town water and sewer services for the fiscal year beginning 7/1/2024 and ending 6/30/2025, in accordance with a Chart of Accounts to be established for the Town:

Administration & Plant Operation	\$1,422,318.00
Debt Service	\$ 62,006.00
Water Operations	\$ 970,766.00
Sewer Operations	\$ 633,327.00
Golden Leaf Project Contribution	\$ 50,000.00
Water/Sewer AIA Grant	\$ 34,800.00
Contingency	\$ 145,000.00

Total Expenditures

\$3,318,217.00

Revenues. It is estimated that the following revenues will be available in the Enterprise Fund for the fiscal year beginning 7/1/2024 and ending 6/30/2025:

Water Charges	\$ 1,879,867.00
Sewer Charges	\$ 1,325,850.00
Tap Fees	\$ 6,000.00
Penalties & Service Charges	\$ 34,000.00
Miscellaneous Revenues	\$ 57,500.00
Investment Earnings	\$ 15,000.00

Total Estimated Revenues


\$3,318,217.00

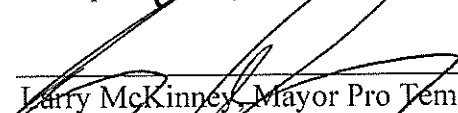
Section III. Property Tax Levy. A tax in the amount of \$0.46 per \$100.00 of assessed valuation is hereby levied on property within the Town of Spruce Pine which was listed for property taxes in Mitchell County as of January 1, 2024. This rate of tax is based on an estimated total valuation \$316,231,380 and the estimated collection rate of 97.2%

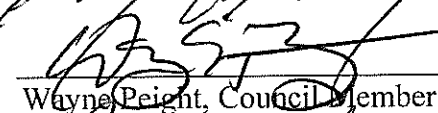
Section IV. Transfers. The Finance Officer is authorized to transfer appropriations within a fund as contained herein under the following conditions:


- a). Amounts may be transferred between objects of expenditure within a department without limitation.
- b). Amounts up to \$1000 may be transferred between departments of the same fund with an official presentation on such transfers at the next regular meeting of the Town Council.
- c). Funds may not be transferred between funds or from any contingency appropriation within a fund.

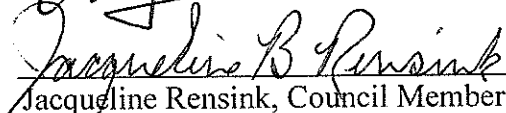
ADOPTED this 10th day of June 2024. Witness my hand and official seal:


Phillip Hise, Mayor


Larry McKinney, Mayor Pro Tem


Wayne Peight, Council Member


Rocky Buchanan, Council Member


Jacqueline Rensink, Council Member

Attest:


Brooke Peterson, Clerk



Town of Spruce Pine

General Fund Adopted Budget

2024/2025

		23/24 Budget	Increase/Decrease	Adopted 24/25 Budget
General Fund Revenue				
2017-Taxes	10-301-17	\$500	(500.00)	\$0
2018-Taxes	10-301-18	\$1,000	(500.00)	\$500
2019-Taxes	10-301-19	\$1,000	0.00	\$1,000
2020-Taxes	10-301-20	\$2,000	(1,000.00)	\$1,000
2021-Taxes	10-301-21	\$3,000	(1,000.00)	\$2,000
2022-Taxes	10-301-22	\$5,000	(2,000.00)	\$3,000
2023-Taxes	10-301-23	\$1,400,000	(1,395,000.00)	\$5,000
2024-Taxes	10-301-24	\$0	1,400,000.00	\$1,400,000
Payments in Lieu of Taxes	10-303-00	\$20,000	0.00	\$20,000
Vehicle Taxes	10-304-00	\$95,000	0.00	\$95,000
Tax Penalties	10-317-00	\$5,000	0.00	\$5,000
Privilege License	10-325-00	\$325	0.00	\$325
Interest on Investment	10-329-00	\$201,245	(81,245.00)	\$120,000
Misc Revenue	10-335-00	\$65,000	(60,000.00)	\$5,000
Bank of America Purchasing Card Rebate	10-336-00	\$0	3,000.00	\$3,000
Utilities Franchise Tax	10-337-00	\$285,000	0.00	\$285,000
Powell Bill Allocation	10-343-40	\$80,000	0.00	\$80,000
Local Sales Tax	10-345-00	\$750,000	0.00	\$750,000
Alcohol/beverage tax	10-345-01	\$10,000	0.00	\$10,000
Solid Waste Disposal	10-346-00	\$1,600	0.00	\$1,600
Officers Fee	10-351-00	\$350	0.00	\$350
Police Department Grant	10-351-01	\$0	0.00	\$0
Federal Drug Forfeiture	10-351-02	\$0	0.00	\$0
Parking/Other Violations	10-352-00	\$500	0.00	\$500
Cemetery Plots	10-361-00	\$4,000	0.00	\$4,000
Office Rental	10-362-02	\$3,240	0.00	\$3,240
Recreation Park Revenue	10-365-00	\$26,000	0.00	\$26,000
Revenue ABC Distribution	10-366-00	\$45,000	55,000.00	\$100,000
Revenue SP Police Dis	10-366-01	\$5,000	0.00	\$5,000
Sale of Fixed Assets	10-383-00	\$5,000	0.00	\$5,000
Revolving Loan Repayments	15-320-00	\$7,500	(5,500.00)	\$2,000
Fund Balance Appropriated	10-399-00	\$0	0.00	
Total General Fund Revenue		\$ 3,022,260.00		\$ 2,933,515.00

General Fund Expenditures**Governing Body**

Salaries	10-410-02	\$18,259	(482.00)	\$17,777
FICA	10-410-05	\$1,321	39.00	\$1,360
Worker's Comp	10-410-09	\$55	0.00	\$55
Travel	10-410-14	\$1,000	1,000.00	\$2,000
Miscellaneous	10-410-57	\$2,500	0.00	\$2,500

Total Governing Body

\$	23,135.00	\$23,692.00
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Administration & Finance

Salaries	10-420-02	\$269,174	16,233.00	\$285,407
Professional Services	10-420-04	\$84,000	10,000.00	\$94,000
FICA	10-420-05	\$21,051	783.00	\$21,834
Group Insurance	10-420-06	\$39,894	4,786.00	\$44,680
Retirement	10-420-07	\$35,580	3,407.00	\$38,987
Unemployment Ins	10-420-08	\$1,020	0.00	\$1,020
Workers Comp	10-420-09	\$2,216	0.00	\$2,216
W/S Admin Fees	10-420-10	-\$280,461	(37,390.00)	-\$317,851
Telephone & Postage	10-420-11	\$8,300	0.00	\$8,300
Utilities	10-420-13	\$6,500	0.00	\$6,500
Travel	10-420-14	\$3,400	0.00	\$3,400
Building Grounds & Maintenance	10-420-15	\$9,000	2,000.00	\$11,000
Equipment Maintenance	10-420-16	\$300	0.00	\$300
Auto Maintenance	10-420-17	\$5,000	0.00	\$5,000
Copier Lease	10-420-21	\$2,425	0.00	\$2,425
Advertising	10-420-26	\$5,500	0.00	\$5,500
Auto Supplies	10-420-31	\$250	0.00	\$250
Training	10-420-32	\$1,000	0.00	\$1,000
Supplies & Materials	10-420-33	\$17,500	4,000.00	\$21,500
Contracted Services	10-420-45	\$6,800	0.00	\$6,800
Dues & Subscription	10-420-53	\$7,300	0.00	\$7,300
Insurance/Bonding	10-420-54	\$21,500	0.00	\$21,500
Miscellaneous	10-420-57	\$7,000	0.00	\$7,000
Capital Outlay	10-420-74	\$0	0.00	\$0
Service Charges	10-420-88	\$3,800	0.00	\$3,800

Total Administration & Finance

\$	278,049.00	\$281,868.00
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Elections

Elections	10-430-45	\$3,200	(3,200.00)	\$0
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Total Elections

\$3,200.00	\$	-
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Vehicle Tax Collection Fees

Tax Collection Fees	10-480-45	\$5,250	0.00	\$5,250
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Total Tax Collection Fees

\$5,250.00	\$	5,250.00
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Economics

Salaries	10-496-02	\$69,174	(5,331.00)	\$63,843
FICA	10-496-05	\$5,292	(408.00)	\$4,884
Group Insurance	10-496-06	\$8,715	233.00	\$8,948
Retirement	10-496-07	\$7,257	(373.00)	\$6,884
Worker's Compensation	10-496-09	\$637	0.00	\$637
Supplies	10-496-33	\$500	0.00	\$500
Main Street	10-496-51	\$31,575	2,925.00	\$34,500
Façade/DEAP Grants	10-496-52	\$20,000	0.00	\$20,000
Miscellaneous	10-496-57	\$6,000	9,000.00	\$15,000
Skate Rink	10-496-58	\$0	0.00	\$0
Miscellaneous Economic Request	10-496-59	\$15,000	731.00	\$15,731
Total Economics		\$ 164,150.00		\$170,927.00

Public Buildings & Facilities

Utilities	10-500-13	\$52,500	5,000.00	\$57,500
Building/Grd Maintenance	10-500-15	\$27,500	5,000.00	\$32,500
Equipment Maintenance	10-500-16	\$500	0.00	\$500
Supplies & Materials	10-500-33	\$23,398	0.00	\$23,398
Contracted Services	10-500-45	\$16,130	0.00	\$16,130
Capital Outlay	10-500-74		0.00	\$0
Total Public Buildings & Facilities		\$ 120,028.00		\$130,028.00

Police Department

Salaries	10-510-02	\$603,450	9,719.00	\$613,169
Separation Allowance	10-510-03	\$29,804	0.00	\$29,804
Professional Services	10-510-04	\$0	15,000.00	\$15,000
FICA	10-510-05	\$46,342	566.00	\$46,908
Group Insurance	10-510-06	\$95,675	2,553.00	\$98,228
Retirement	10-510-07	\$82,600	6,385.00	\$88,985
Supplement Retirement	10-510-08	\$30,102	(519.00)	\$29,583
Workers Comp	10-510-09	\$11,300	0.00	\$11,300
Telephone & Postage	10-510-11	\$9,762	0.00	\$9,762
Utilities	10-510-13	\$10,000	0.00	\$10,000
Travel	10-510-14	\$2,417	0.00	\$2,417
Building grounds Maintenance	10-510-15	\$17,875	2,000.00	\$19,875
Equipment Maintenance	10-510-16	\$500	0.00	\$500
Auto Maintenance	10-510-17	\$21,000	0.00	\$21,000
Auto Supplies	10-510-31	\$32,000	0.00	\$32,000
Training	10-510-32	\$500	0.00	\$500
Supplies & Materials	10-510-33	\$15,500	10,000.00	\$25,500
Drug Program - Supplies	10-510-34	\$5,000	0.00	\$5,000
Uniforms	10-510-36	\$6,000	0.00	\$6,000
Canine Program	10-510-38	\$2,500	2,500.00	\$5,000
Contracted Services	10-510-45	\$5,500	0.00	\$5,500
Dues & Subscription	10-510-53	\$350	0.00	\$350
Insurance	10-510-54	\$21,000	0.00	\$21,000
Miscellaneous	10-510-57	\$2,500	10,000.00	\$12,500
Capital Outlay	10-510-74	\$88,000	(8,000.00)	\$80,000
Equipment Lease	10-510-80	\$350	0.00	\$350
Gov Crime Comm Grant	10-510-81	\$0	0.00	\$0
Drug Fund Expenditures	10-510-82		0.00	\$0
Loan Payment - Patrol Vehicles	10-510-99	\$21,922	(10,961.00)	\$10,961
Total Police Department		\$ 1,161,949.00		\$1,201,192

Fire Department

Supplies & Materials	10-530-33	\$13,500		\$13,500
SPVFD Contract	10-530-45	\$158,000	0.00	\$158,000

Total Fire Department

<u>\$ 171,500.00</u>	<u>\$ 171,500.00</u>
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Building Inspections

Mitchell County Inspections	10-540-45	\$31,350	0.00	\$31,350
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Total Building Inspections

<u>\$31,350.00</u>	<u>\$ 31,350.00</u>
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Public Works

Salaries	10-560-02	\$399,810	26,446.00	\$426,256
Professional Services	10-560-04	\$775	0.00	\$775
FICA	10-560-05	\$30,586	2,053.00	\$32,639
Group Insurance	10-560-06	\$69,587	6,321.00	\$75,908
Retirement	10-560-07	\$49,766	8,461.00	\$58,227
Workers com	10-560-09	\$16,015	500.00	\$16,515
Labor Allocation Credit (streets)	10-560-10	-\$12,045	(2,955.00)	-\$15,000
Labor Allocation Credit (water)		-\$394,295	(5,150.00)	-\$399,445
Labor Allocation Credit (Sewer)		-\$146,035	(4,699.00)	-\$150,734
Telephone & Postage	10-560-11	\$2,500	0.00	\$2,500
Utilities	10-560-13	\$11,000	0.00	\$11,000
Travel	10-560-14	\$750	0.00	\$750
Building/Grnd Maintenance	10-560-15	\$1,500	0.00	\$1,500
Equipment Maintenance	10-560-16	\$12,500	0.00	\$12,500
Auto Maintenance	10-560-17	\$14,000	0.00	\$14,000
Auto Supplies	10-560-31	\$21,000	0.00	\$21,000
Supplies & Materials	10-560-33	\$20,000	1,500.00	\$21,500
Uniform Rental	10-560-35	\$11,000	0.00	\$11,000
Dues & Subscription	10-560-53	\$100	0.00	\$100
Miscellaneous	10-560-57	\$1,500	0.00	\$1,500
Interest - UCB	10-560-58	\$0	0.00	\$0
Capital Outlay	10-560-74	\$100,000	(54,000.00)	\$46,000
Debt Payment Street Sweeper	10-560-99	\$0	0.00	\$0

Total Public Works

<u>\$ 210,014.00</u>	<u>\$188,491</u>
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Powell Bill

Right of Way	10-570-03	\$6,500	0.00	\$6,500
Engineering Services	10-570-04		0.00	\$0
Labor Allocation	10-570-10	\$12,045	2,955.00	\$15,000
Paving & Resurfacing	10-570-15	\$8,240	0.00	\$8,240
Equip Maintenance	10-570-16	\$3,900	0.00	\$3,900
Snow & Ice Removal	10-570-18	\$7,000	0.00	\$7,000
Drainage & Storm Sewer	10-570-19	\$12,700	0.00	\$12,700
Curb & Guttering	10-570-20	\$500	0.00	\$500
Traffic Control	10-570-22	\$3,900	0.00	\$3,900
Sidewalks	10-570-25		0.00	\$0
Supplies & Materials	10-570-33	\$750	0.00	\$750
Capital Outlay	10-570-74	\$172,000	(114,422.00)	\$57,578

Total Powell Bill

\$ 227,535.00	\$116,068
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Sanitation

Contracted Services	10-580-45	\$92,450	4,623.00	\$97,073
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Total Sanitation

\$92,450.00	\$ 97,073.00
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Parks & Recreation

Salaries	10-620-02	\$127,491	31,908.00	\$159,399
FICA	10-620-05	\$9,754	2,440.00	\$12,194
Group Insurance	10-620-06	\$8,696	4,716.00	\$13,412
Retirement	10-620-07	\$6,014	3,646.00	\$9,660
Workers Comp	10-620-09	\$3,250	500.00	\$3,750
Telephone & Postage	10-620-11	\$4,022	0.00	\$4,022
Utilities	10-620-13	\$22,500	0.00	\$22,500
Travel/Education	10-620-14	\$700	0.00	\$700
Building/Grnd Maintenance	10-620-15	\$20,000	17,768.00	\$37,768
Equipment Maintenance	10-620-16	\$4,800	0.00	\$4,800
Auto Maintenance	10-620-17	\$1,000	2,500.00	\$3,500
Auto Supplies	10-620-31	\$3,200	0.00	\$3,200
Supplies & Materials	10-620-33	\$12,500	0.00	\$12,500
Contracted Services	10-620-45	\$5,500	0.00	\$5,500
Purchases For Resale	10-620-48	\$6,000	0.00	\$6,000
Dues & Subscription	10-620-53	\$575	0.00	\$575
Miscellaneous	10-620-57	\$1,500	0.00	\$1,500
Capital Outlay	10-620-74	\$10,000	14,250.00	\$24,250
Brad Ragan PARTF Grant	10-620-76	\$50,000	(50,000.00)	\$0

Total Parks & Recreation

\$ 297,502.00	\$325,230
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Library

Building/Grnd Maintenance	10-630-15	\$10,397	2,000.00	\$12,397
Operations	10-630-45	\$99,707	4,985.00	\$104,692
Insurance	10-630-54	\$1,870	0.00	\$1,870
Capital Outlay	10-630-74	\$28,465	(28,465.00)	\$0

Total Library

\$ 140,439.00	\$118,959
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TRAC Grant

TRAC Grant	10-635-45	\$5,000	0.00	\$5,000
Total TRAC Grant		<u><u>\$5,000.00</u></u>		<u><u>\$ 5,000.00</u></u>

Cemetery

Grounds Maintenance	10-640-15	\$22,000	12,000.00	\$34,000
Dues & Subscriptions	10-640-53	\$350		\$350
Total Cemetery		<u><u>\$22,350.00</u></u>		<u><u>\$ 34,350.00</u></u>

Contingency	10-650-99	\$ 68,359.00		\$ 32,537.00
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Loan Disbursements

Loan Disbursements	15-496-00	\$0	0.00	\$0
Total Loan Disbursements		<u><u>\$ -</u></u>		<u><u>\$ -</u></u>

Total General Fund Expenditures		<u><u>\$ 3,022,260.00</u></u>		<u><u>\$ 2,933,515.00</u></u>
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Town of Spruce Pine

Enterprise Fund

Adopted Budget

2024-2025

		<u>2023/2024</u>		<u>Adopted</u>
		<u>Budget</u>	<u>Increase/Decrease</u>	<u>24/25 Budget</u>
<u>Water & Sewer Revenue</u>				
Water & Sewer Interest	30-329-00	\$15,000	0.00	\$15,000
Miscellaneous Revenues	30-335-00	\$2,500	0.00	\$2,500
Charges for Water	30-371-01	\$1,753,000	126,867.00	\$1,879,867
Charges for Sewer	30-371-02	\$1,187,000	138,850.00	\$1,325,850
Water Taps	30-373-01	\$4,000	0.00	\$4,000
Sewer Taps	30-373-02	\$2,000	0.00	\$2,000
Penalties	30-374-00	\$24,000	0.00	\$24,000
Delinquent Account Fees	30-375-00	\$10,000	0.00	\$10,000
Misc W&S Sales	30-376-00	\$5,000	0.00	\$5,000
Septic Dumping Fees	30-376-01	\$60,000	(10,000.00)	\$50,000
Transfer In - ARPA Fund	30-382-00	\$0	0.00	\$0
Sale of Fixed Assets	30-383-00	\$0	0.00	\$0
Retained Earnings Appropriated	30-399-00		0.00	
Total Water & Sewer Revenues		\$3,062,500		\$3,318,217
<u>Enterprise Fund Expenditures</u>				
<u>Water & Sewer Debt</u>				
Federal Revolving Loan	30-660-83	\$24,260	0.00	\$24,260
SRF Loan Principal	30-660-84	\$31,663	0.00	\$31,663
SRF Loan Interest	30-660-85	\$6,441	(358.00)	\$6,083
Gen Fund Loan Principal	30-660-86		0.00	\$0
Gen Fund Loan Interest	30-660-87		0.00	\$0
Total Water & Sewer Debt		\$62,364		\$62,006

Water & Sewer Administration

Professional Services	30-720-04	\$7,500	25,000.00	\$32,500
Admin Costs	30-720-10	\$280,461	37,390.00	\$317,851
Postage	30-720-11	\$10,500	1,500.00	\$12,000
Travel/Training	30-720-14	\$1,500	0.00	\$1,500
Equipment Maint	30-720-16	\$500	500.00	\$1,000
Supplies & Materials	30-720-33	\$18,335	11,865.00	\$30,200
Plant Operations Contract	30-720-45	\$940,632	40,635.00	\$981,267
Software Support	30-720-46	\$3,000	0.00	\$3,000
Insurance	30-720-54	\$32,500	2,500.00	\$35,000
Misc	30-720-57	\$1,500	0.00	\$1,500
Capital Outlay	30-720-74	\$0	0.00	\$0
Bad Debt	30-720-87	\$2,000	0.00	\$2,000
Service Charge	30-720-88	\$4,500	0.00	\$4,500

Total Water & Sewer Administration**\$1,302,928****\$1,422,318****Water Expense**

Professional Services	30-811-04	\$11,200	800.00	\$12,000
Telephone Telemetry	30-811-11	\$14,000	1,000.00	\$15,000
Utilities	30-811-13	\$99,000	15,000.00	\$114,000
Facilities Maintenance	30-811-15	\$7,500	2,500.00	\$10,000
Dist System Maint	30-811-18	\$178,155	27,917.00	\$206,072
Labor Allocation	30-811-19	\$394,295	5,150.00	\$399,445
Water Chemical Supplies	30-811-33	\$96,000	4,000.00	\$100,000
Dues/Subscriptions	30-811-53	\$5,600	0.00	\$5,600
Miscellaneous	30-811-57	\$1,500	1,610.00	\$3,110
Capital Outlay	30-811-74	\$131,142	(70,153.00)	\$60,989
Emergency Repairs	30-811-76	\$0	39,850.00	\$39,850
Debt Payment - Water Truck	30-811-99	\$9,395	(4,695.00)	\$4,700

Total Water Expense**\$947,787****\$970,766**

Sewer Expense

Professional Services	30-812-04	\$6,000	1,000.00	\$7,000
Telephone Telemetry	30-812-11	\$13,300	1,000.00	\$14,300
Utilities	30-812-13	\$102,000	25,000.00	\$127,000
Facilities Maintenance	30-812-15	\$3,000	1,000.00	\$4,000
Coll System Maint	30-812-18	\$103,110	8,162.00	\$111,272
Labor Allocation	30-812-19	\$146,035	4,699.00	\$150,734
Sewer Chemical Supplies	30-812-33	\$30,000	5,000.00	\$35,000
Contracted Services	30-812-45	\$70,000	7,000.00	\$77,000
Dues & Subscriptions	30-812-53	\$9,000	2,000.00	\$11,000
Miscellaneous	30-811-57	\$2,000	1,000.00	\$3,000
Capital Outlay	30-812-74	\$109,663	(56,943.00)	\$52,720
Emergency Repairs - Sewer System	30-812-76	\$0	40,301.00	\$40,301
Total Sewer Expense		\$594,108		\$633,327
Contribution to Water/Sewer AIA Grant	30-900-72			\$34,800
Contribution to Fund 77	30-900-77	\$50,000		\$50,000
Contingency	30-900-99	\$105,313		\$145,000
Total Enterprise Fund Expenditures		\$3,062,500		\$3,318,217

Capital Outlay/New Items by Department
2024/2025

Administration & Finance

Computer	\$	2,000.00
2 Printers	\$	1,000.00
Filing System - Storage Room/Maps	\$	1,000.00
Total	\$	4,000.00

Capital **New**

Main Street/Economics

Operating	\$	34,500.00
DEAP/Façade Grant	\$	20,000.00
Streetscape Planning & Design	\$	15,731.00

***Miscellaneous**

Chamber	\$	5,000.00
Mitchell County Animal Rescue	\$	2,500.00
Pine Line Funding	\$	7,500.00
Total	\$	85,231.00

Public Works

Desktop Computer	\$	1,500.00
Tow Behind Construction Lights	\$	15,000.00
Heavy Equipment Trailer	\$	16,000.00
Tommy Lift Gate	\$	5,000.00
Floor Saw	\$	5,000.00
20" Pipe Chainsaw	\$	5,000.00
Total	\$	1,500.00
Total	\$	46,000.00

Police

New Policies & Procedures Manual	\$	10,000.00
In Car Cameras	\$	10,000.00
K-9 Increased Budget *New Dog	\$	2,500.00
Detective Vehicle	\$	40,000.00
Patrol Vehicle	\$	40,000.00
Total	\$	22,500.00
Total	\$	80,000.00

Powell Bill

Paving - Amethyst, Pine, Diamond, & Lynn Street, Smith Road	\$	57,578.00
Total	\$	57,578.00

Parks & Recreation

Riverside Walking Path - Repaving Section	\$	4,193.00
Buidling/Grounds Improvement - Riverside Park	\$	9,450.00
New Curb at Pool Parking Lot	\$	3,000.00
Cameras - Stroup Road	\$	1,125.00
Riverside - Remodel Existing Concession Stand	\$	9,250.00
Side by Side	\$	15,000.00
Total	\$	17,768.00
Total	\$	24,250.00

Water & Sewer Administration

New Water Meters & Sensors (75 Meters / 100 RR)	\$	30,200.00
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Water Department

Water Treatment Plant Turbidimeter	\$	2,916.35
8" Valve	\$	11,000.00
12" Valve	\$	16,000.00
Roofing at Water Treatment Plant	\$	15,600.00
Generator Transfer Switches	\$	18,388.33
Total	\$	2,916.35
Total	\$	60,988.33

Sewer Department

Gas Monitor	\$	1,152.00
Sewer Line Cleaning	\$	15,000.00
Clarifier Rehab at Waste Plant	\$	38,900.00
Overlook Drive - Tank Road	\$	13,820.00
Total	\$	16,152.00
Total	\$	52,720.00
New Position - Split PW & Parks & Rec	\$	58,463.57

New Mowing/ Landscape Bid**Landscaping:**

Maintenance Building	\$	1,950.00
Intersections	\$	10,967.00
Cemetery	\$	860.00
Library	\$	1,200.00
Town Hall	\$	855.00
Police	\$	1,615.00
Downtown/Clock Park	\$	4,835.00
Total	\$	22,282.00

Mowing:

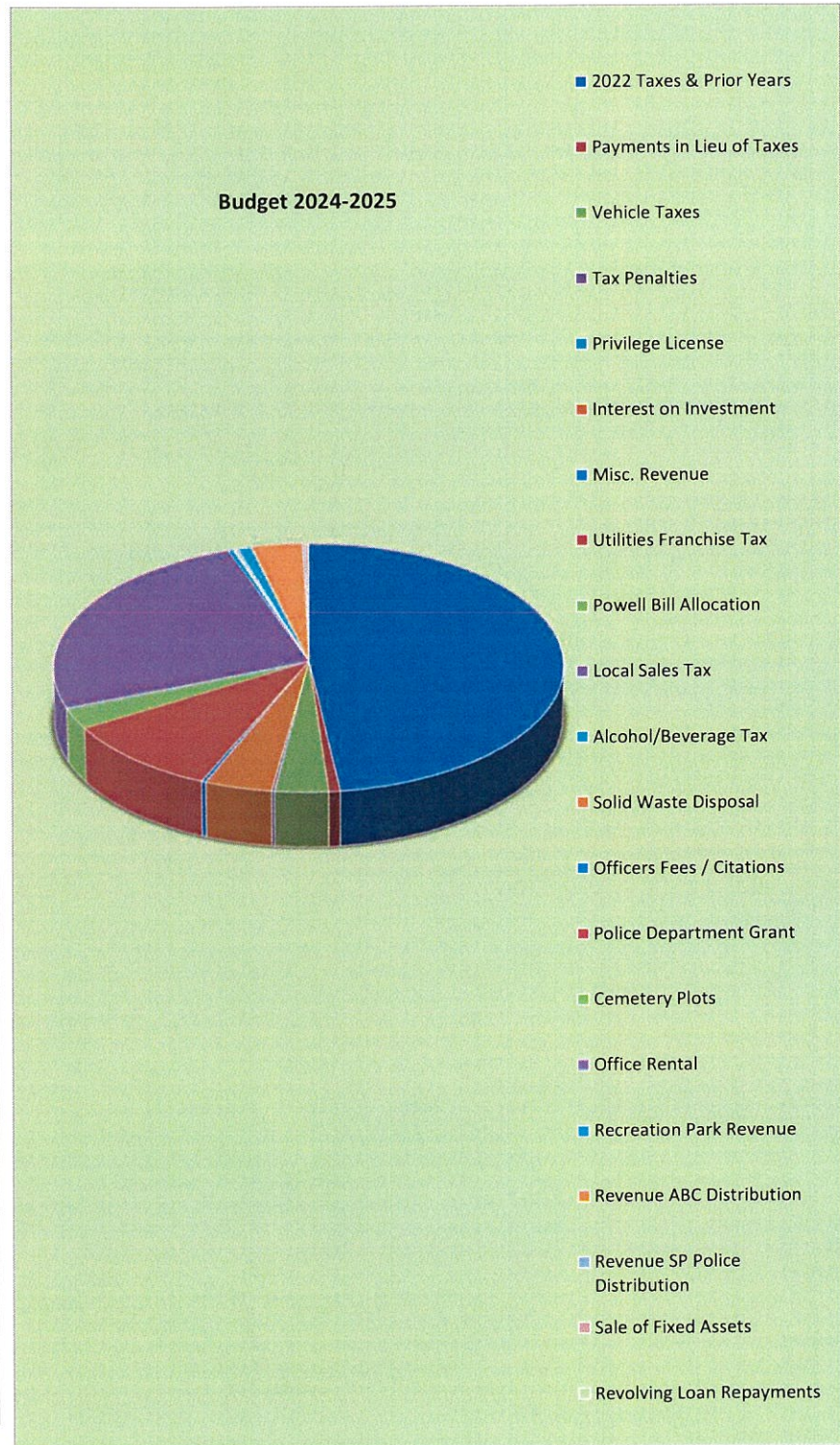
Cemetery	\$	32,720.00
Town Hall	\$	3,360.00
Police Department	\$	4,480.00
Downtown	\$	6,790.00
Intersections	\$	14,560.00
Total	\$	61,910.00



Town of Spruce Pine

Account Name	Budget 2024-2025	
2022 Taxes & Prior Years	\$	1,412,500.00
Payments in Lieu of Taxes	\$	20,000.00
Vehicle Taxes	\$	95,000.00
Tax Penalties	\$	5,000.00
Privilege License	\$	325.00
Interest on Investment	\$	120,000.00
Misc. Revenue	\$	8,000.00
Utilities Franchise Tax	\$	285,000.00
Powell Bill Allocation	\$	80,000.00
Local Sales Tax	\$	750,000.00
Alcohol/Beverage Tax	\$	10,000.00
Solid Waste Disposal	\$	1,600.00
Officers Fees / Citations	\$	850.00
Police Department Grant		
Cemetery Plots	\$	4,000.00
Office Rental	\$	3,240.00
Recreation Park Revenue	\$	26,000.00
Revenue ABC Distribution	\$	100,000.00
Revenue SP Police Distribution	\$	5,000.00
Sale of Fixed Assets	\$	5,000.00
Revolving Loan Repayments	\$	2,000.00

General Fund Revenues 2024/2025

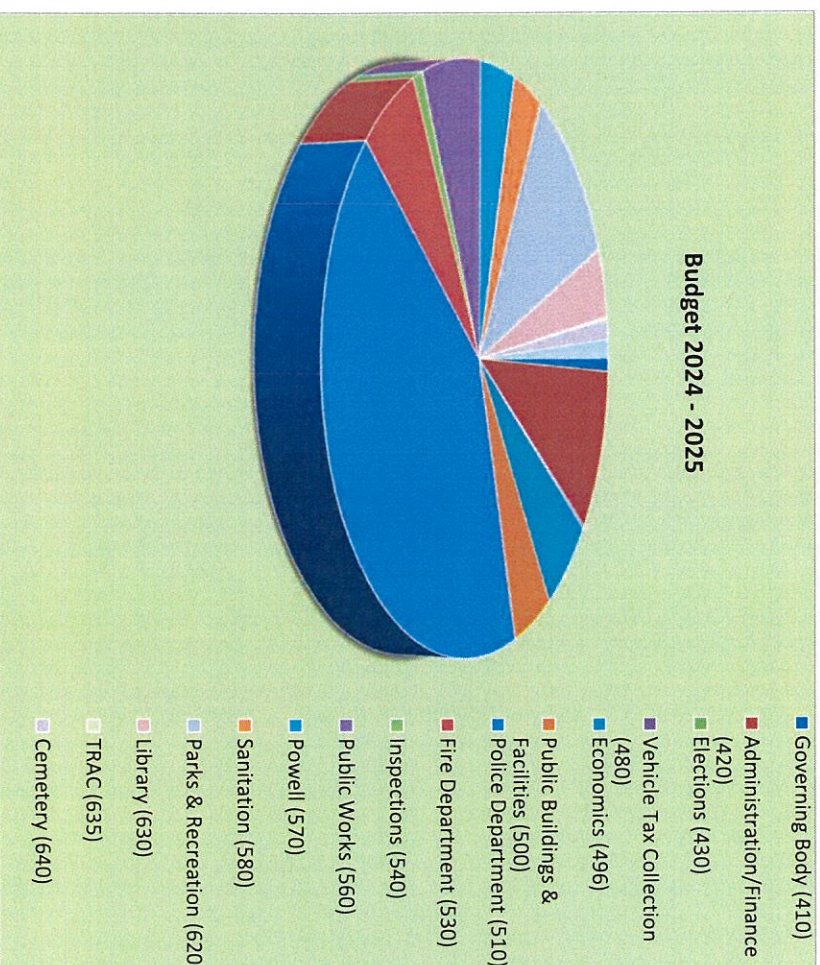




Town of Spruce Pine

Department Name (Dept. #)	Budget 2024 - 2025
Governing Body (410)	\$ 23,692.00
Administration/Finance (420)	\$ 281,868.00
Elections (430)	-
Vehicle Tax Collection (480)	\$ 5,250.00
Economics (496)	\$ 170,927.00
Public Buildings & Facilities (500)	\$ 130,028.00
Police Department (510)	\$ 1,201,192.00
Fire Department (530)	\$ 171,500.00
Inspections (540)	\$ 31,350.00
Public Works (560)	\$ 188,491.00
Powell (570)	\$ 116,068.00
Sanitation (580)	\$ 97,073.00
Parks & Recreation (620)	\$ 325,230.00
Library (630)	\$ 118,959.00
TRAC (635)	\$ 5,000.00
Cemetery (640)	\$ 34,350.00
Contingency (650)	\$ 32,537.00

General Fund Expenditures 2024/2025

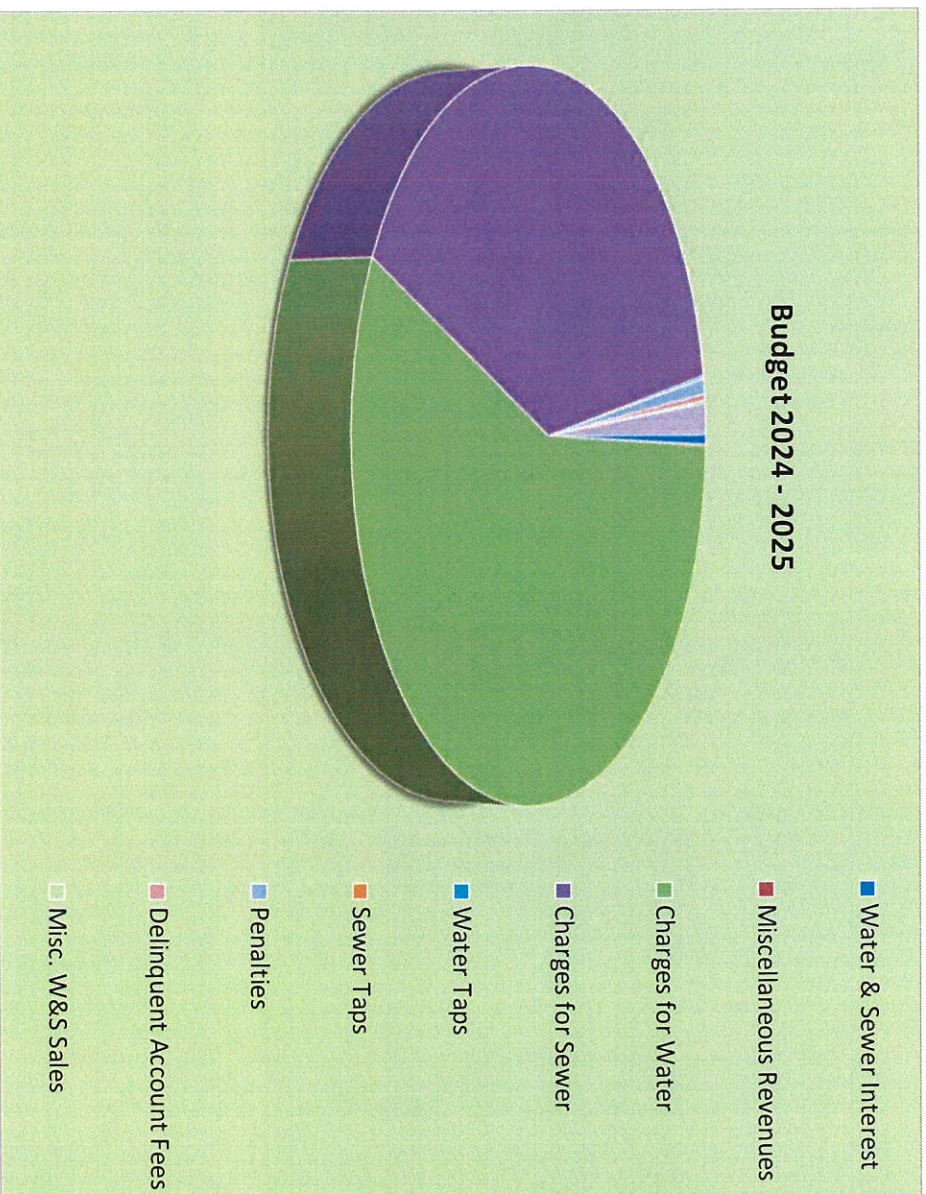




Town of Spruce Pine

Account Name	Budget 2024-2025	
Water & Sewer Interest	\$	15,000.00
Miscellaneous Revenues	\$	2,500.00
Charges for Water	\$	1,879,867.00
Charges for Sewer	\$	1,325,850.00
Water Taps	\$	4,000.00
Sewer Taps	\$	2,000.00
Penalties	\$	24,000.00
Delinquent Account Fees	\$	10,000.00
Misc. W&S Sales	\$	5,000.00
Septic Dumping Fees	\$	50,000.00

Enterprise Fund Revenues 2024/2025



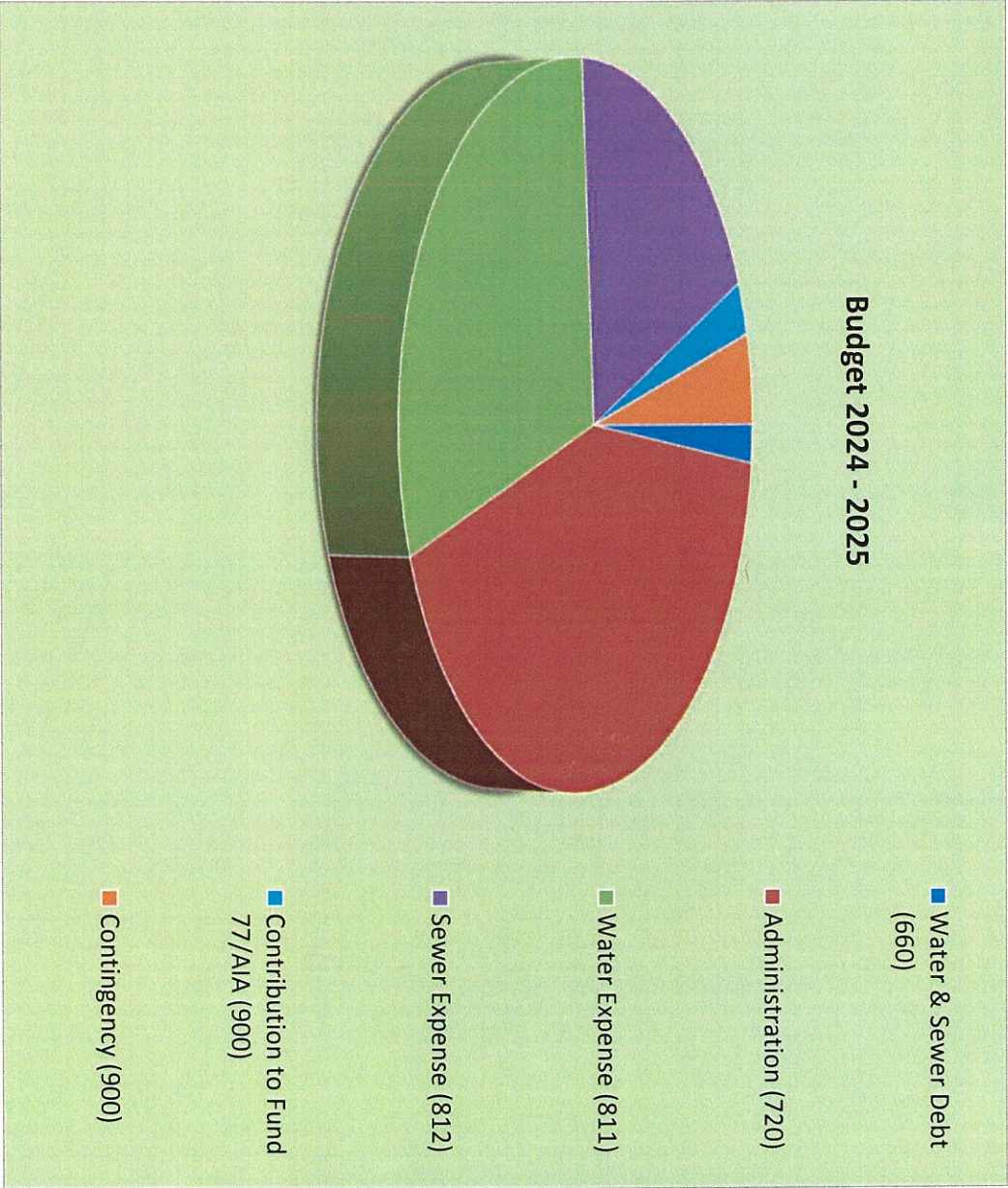


Town of Spruce Pine

Department Name (Dept. #) Budget 2024 - 20245

Water & Sewer Debt (660)	\$	62,006.00
Administration (720)	\$	1,422,318.00
Water Expense (811)	\$	970,766.00
Sewer Expense (812)	\$	633,327.00
Contribution to Fund 77/AIA (900)	\$	84,800.00
Contingency (900)	\$	145,000.00

Enterprise Fund Expenditures 2024/2025



Town of Spruce Pine
Rates Effective 7/1/2023

INSIDE USER RATES		
CONSUMPTION (GALLONS)	WATER RATES	SEWER RATES
0-2000	\$15.00	\$15.00
2,001-20,000	\$5.00/1000 gallons	\$6.00/1000 gallons
20,001-100,000	\$6.00/1000 gallons	\$7.00/1000 gallons
100,001-500,000	\$8.00/1000 gallons	\$9.00/1000 gallons
500,000-1,000,000	\$9.00/1000 gallons	\$10.00/1000 gallons
>1,000,000	\$10.00/1000 gallons	\$11.00/1000 gallons
OUTSIDE USER RATES		
CONSUMPTION (GALLONS)	WATER RATES	SEWER RATES
0-2000	\$35.00	\$35.00
2,001-20,000	\$7.00/1000 gallons	\$8.00/1000 gallons
20,001-100,000	\$8.00/1000 gallons	\$9.00/1000 gallons
100,000-500,000	\$10.00/1000 gallons	\$11.00/1000 gallons
500,000-1,000,000	\$11.00/1000 gallons	\$12.00/1000 gallons
>1,000,000	\$12.00/1000 gallons	\$13.00/1000 gallons

Town of Spruce Pine
Rates Effective 7/1/2024

INSIDE USER RATES		
CONSUMPTION (GALLONS)	WATER RATES	SEWER RATES
0-2000	\$16.00	\$16.00
2,001-20,000	\$5.50/1000 gallons	\$6.50/1000 gallons
20,001-100,000	\$6.50/1000 gallons	\$7.50/1000 gallons
100,001-500,000	\$8.50/1000 gallons	\$9.50/1000 gallons
500,000-1,000,000	\$11.00/1000 gallons	\$12.00/1000 gallons
>1,000,000	\$12.00/1000 gallons	\$13.00/1000 gallons
OUTSIDE USER RATES		
CONSUMPTION (GALLONS)	WATER RATES	SEWER RATES
0-2000	\$36.00	\$36.00
2,001-20,000	\$7.50/1000 gallons	\$8.50/1000 gallons
20,001-100,000	\$8.50/1000 gallons	\$9.50/1000 gallons
100,000-500,000	\$10.50/1000 gallons	\$11.50/1000 gallons
500,000-1,000,000	\$13.00/1000 gallons	\$14.00/1000 gallons
>1,000,000	\$14.00/1000 gallons	\$15.00/1000 gallons

Deposits

Inside	\$100	\$150
Outside		
Water	\$150	\$200
Water & Sewer	\$200	\$250

Delinquent Account Fee \$50

Meter Tampering Fee \$100

*Plus actual costs of damages.

Hydrant Fee (Monthly) \$50

*Plus current volume charge at outside rate.

Sewage Discharge

Initial Application Fee	\$2,000
Annually Fee	\$500
Domestic	\$0.05/gallon
Commercial	0.07/gallon

Meter Reread (at customer's request) \$25.00

(If usage isn't at least double their normal usage)

Returned Check/ACH Fee \$ 25.00

To: Town of Spruce Pine Water Customers

DISCONNECTION (CUT-OFF) OF WATER SERVICE DUE TO NON-PAYMENT POLICY

Effective July 1st, 2024 the Town of Spruce Pine's disconnection (cut-off) policy is as follows:

- Customers are mailed a monthly bill, which is due on the 15th of each month.
- If payment is not received by the second day of meter reading for the month a late penalty of 10% or 5.00 whichever is greater is added to balances greater than the minimum inside water and sewer bill.
- Cut-off letters are mailed the first week of every month. If a letter is issued, all past due charges must be paid by 5:00 pm on the date referenced in the cut-off letter. NO SECOND NOTICES WILL BE MAILED. A Delinquent Account Fee will be assessed at the beginning of the business day on the scheduled shut off date. Prior to reconnection of services, all delinquent utility charges must be paid in full, plus any fees, deposits, deposit updates, or charges for materials or labor, which may apply.
Once the account is paid in full, we will turn the water service back on as soon as possible, no later than the end of the of the next business day. On the day of shut-off all customers who have paid by 2pm, will be turned on the same day. Same day service is not guaranteed.
- If service has not been restored within 10 business days following disconnection, the account will be permanently closed, and all deposits on file will be applied to the account. In order to have services restored, a new application must be completed, all balances paid, and a new deposit paid before connecting services. Refunds on any remaining deposits will be mailed within 30 days following closure of an account.



CEMETERY FEES

Effective July 1st, 2024

INSIDE CITY LIMITS RATE: \$1250.00

OUTSIDE CITY LIMITS RATE: \$1500.00



TOWN OF SPRUCE PINE

6/10/2024

General Fund FISCAL YEAR: 2024-2025

BUDGET TOTALS		ADOPTED
Income	\$	2,793,319.00

Expenses by Department

Department	AMOUNT	
Governing Body	\$	23,692.00
Administration & Finance	\$	281,868.00
Vehicle Tax Collection Fees	\$	5,250.00
Economics	\$	30,731.00
Public Buildings & Facilities	\$	130,028.00
Police Department	\$	1,201,192.00
Fire Department	\$	171,500.00
Building Inspections	\$	31,350.00
Public Works	\$	188,491.00
Powell Bill	\$	116,068.00
Sanitation	\$	97,073.00
Parks & Recreation	\$	325,230.00
Library	\$	118,959.00
TRAC Grant	\$	5,000.00
Cemetery	\$	34,350.00
Contingency	\$	32,537.00
Total		2,793,319.00



6/10/2024

TOWN OF SPRUCE PINE

MAIN STREET BUDGET FY - 2024-2025

General Fund Appropriation	\$	140,196.00
Expense	Budget	
Salaries	\$	63,843.00
FICA	\$	4,884.00
Group Insurance	\$	8,948.00
Retirement	\$	6,884.00
Worker's Compensation	\$	637.00
Supplies	\$	500.00
Main Street	\$	34,500.00
Façade/DEAP Grants	\$	20,000.00
Total Expenses	\$	140,196.00



TOWN OF SPRUCE PINE, NORTH CAROLINA
BUDGET ORDINANCE AMENDMENT #4

BE IT ORDAINED by the Town Council of the Town of Spruce Pine, North Carolina that the following amendment be made to the annual budget ordinance for fiscal year ending June 30th, 2024

SECTION 1: To amend the General Fund, the appropriations are to be changed as follows:

<u>Acct. No:</u>	<u>Current Appropriation</u>	<u>Decrease</u>	<u>Increase</u>	<u>Proposed Appropriation</u>
<u>Admin</u>				
10-420-89 Condemnation Fees	\$ -		\$ 5,000.00	\$ 5,000.00
<u>Public Building</u>				
10-500-13 Utilities	\$ 52,500.00		\$ 15,000.00	\$ 67,500.00
10-500-15 Building/Ground Maintenance	\$ 27,500.00		\$ 15,000.00	\$ 42,500.00
<u>Police</u>				
10-510-04 Professional Services - Police Liability	\$ -		\$ 15,000.00	\$ 15,000.00
<u>Public Works</u>				
10-560-16 Equipment Maintenance	\$ 12,500.00		\$ 10,500.00	\$ 23,000.00
<u>Powell Bill</u>				
10-570-10 Labor Allocation	\$ 14,045.00		\$ 4,000.00	\$ 18,045.00
10-570-15 Paving & Resurfacing	\$ 8,240.00		\$ 5,000.00	\$ 13,240.00
10-570-22 Traffic Control	\$ 3,900.00		\$ 2,000.00	\$ 5,900.00
<u>Parks & Recreation</u>				
10-620-02 Salaries	\$ 127,491.00		\$ 15,000.00	\$ 142,491.00
10-620-05 FICA	\$ 9,754.00		\$ 800.00	\$ 10,554.00
10-620-15 Building/Ground Maintenance	\$ 12,500.00		\$ 15,000.00	\$ 27,500.00
<u>Cemetery</u>				
10-640-15 Building/Grounds Maintenance	\$ 22,000.00		\$ 5,000.00	\$ 27,000.00
			<u>\$ -</u>	<u>\$ 107,300.00</u>

This will result in a net increase of \$107,300 in the appropriations of the General Fund.

As a result, the following revenue will be increased. This revenue has been or will be received.

Acct. No:				
10-301-23 2023 Taxes	\$ 1,400,000.00		\$ 7,300.00	\$ 1,407,300.00
10-366-00 Revenue - ABC Distribution	\$ 45,000.00		\$ 100,000.00	\$ 145,000.00
			<u>\$ -</u>	<u>\$ 107,300.00</u>

SECTION 2: To amend the Enterprise Fund, the appropriations are to be changed as follows:

<u>Acct. No:</u>	<u>Current</u>	<u>Decrease</u>	<u>Increase</u>	<u>Proposed</u>
	<u>Appropriation</u>			<u>Appropriation</u>
Water				
30-811-13 Utilities	\$ 99,000.00		\$ 5,000.00	\$ 104,000.00
30-811-18 Distribution System Maintenance	\$ 177,155.00		\$ 35,000.00	\$ 212,155.00
Sewer				
30-812-13 Utilities	\$ 112,000.00		\$ 20,000.00	\$ 132,000.00
30-812-18 Collection System Maintenance	\$ 70,610.00		\$ 30,000.00	\$ 100,610.00
30-812-45 Contracted Services	\$ 80,000.00		\$ 10,000.00	\$ 90,000.00
				\$ -
	<u>\$ 439,765.00</u>	<u>\$ -</u>	<u>\$ 100,000.00</u>	<u>\$ 534,765.00</u>

This will result in a net increase of \$100,000 in the appropriations of the Enterprise Fund.

As a result, the following revenue will be increased. This revenue has been or will be received.

<u>Acct. No:</u>				
30-371-01 Charges for Water	\$ 1,753,000.00		\$ 50,000.00	\$ 1,803,000.00
30-371-02 Charges for Sewer	\$ 1,187,000.00		\$ 50,000.00	\$ 1,237,000.00
		<u>\$ -</u>	<u>\$ 100,000.00</u>	

SECTION 3: Copies of this budget amendment shall be furnished to the Town Clerk, the Town Manager, and the Finance Officer for their implementation.

Adopted this the 10th Day of June, 2024

Phillip Hise, Mayor

Brooke Peterson, Town Clerk



11 Fairground St.
P.O. Box 645
Spruce Pine, NC 28777

Phone: 828-765-9182
Fax: 866-214-5753
E-mail: sprucepineha@mail.com

May 21, 2024

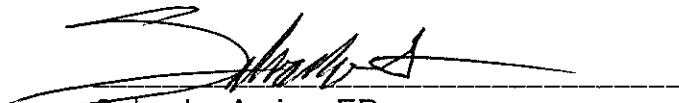
Subject: Request to appoint new Board Chairperson to the Spruce Pine Housing Authority Board.

Council Members,

The Spruce Pine Housing Authority would like to request to appoint a new Board Chairperson.

Kellie Honeycutt, she is the current Executive Director of Mitchell County Safe place.

Thank you for considering this request.


Salvador Arvizu, ED

This institution is an equal opportunity provider.

Town of Spruce Pine Financials
Ending May 31st, 2024
4th Quarter
FY 2023-2024



2023-2024 Budget Figures				
		2023-2024	Y-T-D May 31st,	
		Budget	2024	Percent
General Fund Revenue				
Levied Taxes and Penalties		\$1,532,500	\$1,578,469	103.0%
Local Sales Tax		\$750,000	\$713,646	95.2%
Franchise Taxes		\$285,000	\$214,893	75.4%
Powell Bill		\$80,000	\$96,716	120.9%
Interest Earned		\$201,245	\$221,101	109.9%
Recreation Park Revenue		\$26,000	\$25,636	98.6%
Revolving Loan Repayments		\$7,500	\$7,459	99.5%
Misc Income		\$140,015	\$103,443	73.9%
Grants		\$0	\$1,995	
Fund Balance Appropriated		\$0	\$0	
General Fund Revenue		\$3,022,260	\$2,967,491	98.2%
General Fund Expenditures				
Governing Body		\$23,135	\$19,834	85.7%
Total Administration & Finance		\$278,049	\$234,151	84.2%
Cost of Elections		\$3,200	\$3,153	0.0%
Tax Collections Fees		\$5,250	\$4,168	79.4%
Economics		\$164,150	\$76,069	46.3%
Total Public Building & Facilities		\$120,028	\$125,803	104.8%
Fire Department		\$171,500	\$143,399	83.6%
Building Inspections		\$31,350	\$19,805	63.2%
Police Department		\$1,161,949	\$1,011,979	87.1%
Public Works		\$210,014	\$106,742	50.8%
Powell Bill		\$227,535	\$226,836	99.7%
Sanitation		\$92,450	\$76,454	82.7%
Parks & Recreation		\$297,502	\$273,916	92.1%
Library		\$140,439	\$120,570	85.9%
Trac Grant		\$5,000	\$5,000	100.0%
Cemetery		\$22,350	\$14,542	65.1%
Contingency		\$68,359		
Total General Fund Expenditures		\$3,022,260	\$2,462,423	81.5%
Excess (deficiency) of revenue over Expenditures		\$0	\$505,068	

Town of Spruce Pine Financials
Ending May 31st, 2024
4th Quarter
FY 2023-2024



		<u>2023-2024</u>	<u>Y-T-D May 31st,</u>		
		<u>Budget</u>	<u>2024</u>	<u>Percent</u>	
<u>2023-2024 Budget Figures</u>					
<u>Water & Sewer Fund</u>					
Charges for Water		\$1,753,000	\$1,882,338	107%	
Charges for Sewer		\$1,187,000	\$1,224,662	103%	
Water & Sewer Taps		\$6,000	\$23,297	388%	
Water & Sewer Interest		\$15,000	\$4,091	27%	
Misc Revenues		\$101,500	\$103,074	102%	
Retained Earnings Appropriated		\$0	\$0	0%	
Water & Sewer Revenue		\$3,062,500	\$3,237,463	106%	
<u>Water & Sewer Expenditures</u>					
Water & Sewer Debt		\$62,364	\$62,363	100%	
Water & Sewer Administration		\$1,307,928	\$1,119,896	86%	
Water Expense		\$947,787	\$856,972	90%	
Sewer Expense		\$639,108	\$557,316	87%	
Contingency		\$105,313			
Water & Sewer Expenditures		\$3,062,500	\$2,596,547	85%	
<i>Excess (deficiency) of revenue over Expenditures</i>		\$0	\$640,916		

Town of Spruce Pine
Analysis of Current Year Tax Levy
05/31/24
excluding vehicle taxes

	Property Valuation	Town-wide Rate	Amount of Levy
Original levy:			
Real property	56,303,670	\$0.46	
Building property	261,475,900		
Personal property	64,964,319		
Public service companies	16,347,676		
Penalties			
Exemptions	82,860,185		
	<u>316,231,380</u>		<u>1,454,664.35</u>
Discoveries:			
Current year taxes	122,789		564.83
Rounding			
Prior year taxes	389,874		1,884.59
	<u>512,663</u>		<u>2,449.42</u>
Abatements			
Min Bill	32,704		150.44
Rounding			0.07
Releases (Curr)	4,559		20.97
Releases (Prior)			
Total property valuation	<u>316,321,465</u>		
Net levy			<u>1,455,057.84</u>
Uncollected taxes at			<u>34,092.63</u>
Current year's taxes collected			<u>1,420,965.21</u>
Current levy collection percentage			<u>97.7%</u>



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
May 2024



MAY 2024 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. We collected six bacteriological samples from the distribution system and all were good. We also collected required quarterly samples and all were good.

5/2/24 Veolia staff replaced the Point of Entry sample pump at the water plant. McKinney Electric rebuilt the old one so we would have a spare at all times.

5/14/24 Mchone water booster pump failed. We decided to upgrade it with a more efficient one from SW services. It has been ordered and should be installed in June. This station has never been upgraded.

5/16/24 We ordered and received a new chlorine feed head for the water plant. We always keep a spare.

5/21/24 Green Mountain Fence installed a new double gate at the North Toe River raw water pump station.

5/23/24 Perkins company performed emergency service on filter #3 influent valve actuator at the water plant.

5/29/24 KDT services performed emergency repair to chlorine analyzers at the well house and at the water plant.

CAPITAL PROJECTS - All projects for 2023/2024 have been completed. PO# was sent out for the roof repair at the water plant. This is in the 2024/2025 budget. All other PO#s will be sent July 1st.

PRODUCTION

	PRODUCTION MG	AVG GAL/DAY LEAVING PLANT MG	GALLONS USED TO BACKWASH FILTERS
Water Plant	33.48	1.08	620000
Wells	7.9		

	WATER TURBIDITY
Raw NTU	1.7

EFFLUENT CHLORINE RESIDUAL
1.57

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

www.veolianorthamerica.com



Finished NTU	.03
Fed. Limit	.3

Veolia North America, 95 Clearwater Lane, Spruce Pine NC 28777
Tel. +1 828 765 3011
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www.veolianorthamerica.com



WASTEWATER

The wastewater plant operated in full compliance with all State and Federal rules for the month. We sent 10 loads of solids to the landfill.

5/13/24 Replaced floats at the Beaver Creek sewer lift station.

5/16/24 KDT services installed a new SO2 leak alarm at the waste plant. The old one was put in when the plant was built.

5/21/24 Green Mountain Fence repaired fence at Carters Ridge sewer lift station.

5/23/24 Ordered new pump for Carters Ridge sewer lift station from SW services. The old one was too expensive to rebuild.

CAPITAL PROJECTS

The maintenance sewer lift station upgrade is almost complete. This is the last item in the 2023/2024 budget. Sent Kemp Inc. a PO# for the clarifier rehab at the waste plant. This is in the 2024/2025 budget.

ANALYSES

	INF AVG MG/L	EFF AVG MG/L	% REMOVAL
BOD	201.9	2.12	98%
TSS	203.9	7.0	99%

OTHER CONSIDERATIONS

Safety training for the month was hot work safety and safe chemical handling.

Respectfully Submitted,

Donnie Staton
Project Manager
Veolia North America

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

www.veolianorthamerica.com

Town of Spruce Pine Monthly Report

May 2024

Public Works Department

Work Order Summary for May 2024:

Unlock and turn on meter 7

Jet Lines 3

Turn off and lock meter 4

Patch Potholes 6

Brush 30

Mowing 3

Leaves 0

Misc. 12

Locates 63

New Meters 20

Meter Checks 31

White Goods 0

Cardboard (weekly)

Water Leaks 7

Sewer Leaks 1

Water Taps 1

Sewer Taps 1

Graves 2

Unstopped culverts/ditches 3

Removed Trees from road 0

Facilities maintenance 6

We Jetted out and cleaned 1,500 feet of sewer line this month working towards our goal of 18,500 feet per year.

Travis Phillips

Public Works Director

Downtown Spruce Pine Executive Director's Report

May was a fun and busy month for Downtown Spruce Pine, filled with a variety of events and meetings that engaged the community and laid the groundwork for future projects.

1. Spruce Pine Downtown Streetscape Meeting:

- We kicked off the month with our first streetscape meeting, where representatives from Withers Ravenel joined us for a walk around downtown Spruce Pine. They started putting together their presentation and will be present at our next Third Thursday event on June 20. This will be a great opportunity for community members to share their opinions on the streetscape project.

2. Fire on the Mountain Reflection Session:

- We held a reflection session to discuss the successes of this year's event and identify areas for improvement for next year.

3. Traditional Arts Program for Students:

- On May 11, the River Arts Council hosted its Traditional Arts Program for Students in the Pocket Park. This program introduces kids to traditional mountain music. It was well-attended by friends and parents who came out to support the students.

4. Building Outdoor Communities Workshop:

- I attended a workshop in Marion focused on developing outdoor recreation resources for our community. This workshop provided valuable insights and connections.

5. Northwestern Region Directors Meeting:

- I also attended a directors' meeting for the Northwestern region of the Main Street organization in West Jefferson. This meeting was a great opportunity to network with other directors and discuss our current projects and potential collaborations.

6. Uplift Tourism Workshop:

- Another workshop I attended was hosted by Uplift Tourism, where we learned how to create itineraries for visitors and locals. This will help us present various activities and attractions to visitors more effectively.

7. Memorial Day Weekend Events:

- Our Memorial Day weekend featured two significant events:
 - A Japanese folk trio performed in the Pocket Park, attracting over 70 attendees.
 - A Memorial Day cookout at Riverside Park, in partnership with Spruce Pine Fire and Rescue, drew a crowd of over 200 people. The event included live music and was a huge success. We hope to expand on this for Veterans Day and next year.

8. Third Thursday Event:

- The first Third Thursday event on May 16 was a resounding success. Many participants expressed their desire to return for future events. Our next Third Thursday is scheduled for June 20 at 5 PM, featuring around 30 vendors and two breweries, including Bierdock in downtown Spruce Pine, pending their special event permit. New additions will include bread, baked goods, and flowers for sale.

9. Board Meeting:

- Reviewing Bylaws, Mission, and Vision statements. Revisions will be made and presented at the next Main Street Board meeting on July 11th.
- Revised the Downtown Entrepreneur Assistance Program with the final version still pending.



Parks and Recreation Department

Office (828)765-3012

Cell (828) 385-2179

Town of Spruce Pine Board Meeting

June 10, 2024

General Park Maintenance

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

Brad Ragan Park

- Had the Grand re opening

Riverside Park

- Delt with some more vandalism in the new restrooms
- Several water breaks
- Main street had a memorial day cook out
- Giving gardens had an event tea in the garden

Shelter Reservations

- May 30 reservations

Pool

- Free day we had over 300 people
- 38 children enrolled in swimming lesons
- Mommy and me running around 5 to 8
- Water aerobics around 4 to 5

Town

- N/A

Other Business

- Stroup Rd park all tables and chairs and swings have been installed
- Would like to name the park... RIVER BEND PARK

Mitchell County Central Communications
117 Long View Drive Bakersville , NC 28705

Department CFS CallType Group By Month For 05/01/2024 - 06/30/2024

Spruce Pine Police Department													
CallTypeGroup	January	February	March	April	May	June	July	August	September	October	November	December	Total
911 ABANDONED	0	0	0	0	1	1	0	0	0	0	0	0	2
911 ACCIDENTAL DIAL	0	0	0	0	1	0	0	0	0	0	0	0	1
911 INCOMPLETE	0	0	0	0	3	0	0	0	0	0	0	0	3
ABUSE/ABANDONMENT/NEGLECT	0	0	0	0	3	0	0	0	0	0	0	0	3
ADMINISTRATIVE - LAW	0	0	0	0	8	5	0	0	0	0	0	0	13
ALARM- FIRE	0	0	0	0	5	2	0	0	0	0	0	0	7
ALARMS- LAW	0	0	0	0	6	1	0	0	0	0	0	0	7
ANIMAL- LAW	0	0	0	0	6	1	0	0	0	0	0	0	7
ASSAULT/SEXUAL ASSAULT	0	0	0	0	2	0	0	0	0	0	0	0	2
ASSIST OTHER AGENCY - LAW	0	0	0	0	2	0	0	0	0	0	0	0	2
ATTEMPT TO LOCATE	0	0	0	0	6	0	0	0	0	0	0	0	6
CARDIAC/RESPIRATORY ARREST	0	0	0	0	1	0	0	0	0	0	0	0	1
CARELESS/RECKLESS	0	0	0	0	11	2	0	0	0	0	0	0	13
COMMITMENT	0	0	0	0	1	0	0	0	0	0	0	0	1
DAMAGE/VANDALISM/MISCHIEF	0	0	0	0	1	1	0	0	0	0	0	0	2
DCI / CRIMINAL HISTORY	0	0	0	0	2	0	0	0	0	0	0	0	2
DISABLED MOTORIST	0	0	0	0	2	1	0	0	0	0	0	0	3
DISTURBANCE/NUISANCE	0	0	0	0	5	3	0	0	0	0	0	0	8
DOMESTIC VIOLENCE	0	0	0	0	4	1	0	0	0	0	0	0	5
DUI / DWI / INTOXICATED DRIVER	0	0	0	0	1	0	0	0	0	0	0	0	1
ESCORT	0	0	0	0	4	0	0	0	0	0	0	0	4
GENERIC (LAW)	0	0	0	0	16	7	0	0	0	0	0	0	23
GENERIC LAW	0	0	0	0	2	0	0	0	0	0	0	0	2
HARASSMENT/STALKING/THREAT	0	0	0	0	2	0	0	0	0	0	0	0	2

Spruce Pine Police Department														
CallTypeGroup	January	February	March	April	May	June	July	August	September	October	November	December	Total	
ELFARE CHECK	0	0	0	0	4	2	0	0	0	0	0	0	6	
Department Total	0	0	0	0	349	95	0	0	0	0	0	0	444	

Mitchell County Central Communications
117 Long View Drive Bakersville, NC 28705

tblUnitCallTimes.Dept IN (10) AND CC.IncDate Between '05/01/2024' And '06/10/2024' AND
 IsNull(CC.Jurisdiction, 'Default') = 'Default'

CFS History Search
Basic Report

CFS #	Create When	Location	Caller	CallType	Priority	Disposition	User	Primary Unit
240610-09073	06/10/2024 12:12:29	UNKNOWN	184	TRAINING			SDuncan	184
240610-09071	06/10/2024 11:54:18		186	TAG/DMV REQUEST	Z-COMLETE		BYoung	186
240610-09063	06/10/2024 09:51:12	MITCHELL HOUSE 13681 S 226 HWY, SPRUCE PINE	MITCHELL HOUSE / RON	PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT TRANSPORT GROUND			SDuncan	185
240610-09062	06/10/2024 09:39:26	STAMEY'S GROCERY 6365 US 19E HWY, SPRUCE PINE	LUKE STAMEY	THEFT - LARCENY Z-COMLETE			BYoung	183
240609-09051	06/09/2024 22:53:11		189	TAG/DMV REQUEST INFO RELAYED/PROVIDED			wpipes	189
240609-09048	06/09/2024 20:11:05	RIVERSIDE PARK 503 TAPPAN ST, SPRUCE PINE	TIFFANY	WELFARE CHECK TRANSPORT REFUSED			npulley	189
240609-09038	06/09/2024 15:30:56	HIGHLAND AVE EXT, SPRUCE PINE	187	TRAFFIC STOP Z-COMLETE			JNELSON	187
240609-09035	06/09/2024 14:31:04	NC MINERAL MUSEUM 79 PARKWAY MAINTENANCE RD, SPRUCE PINE	187	TRAFFIC STOP INFO RELAYED/PROVIDED			MSALE	187
240609-09032	06/09/2024 12:40:10	S 226 HWY / OLD NC 226, SPRUCE PINE	JOSH	TRAFFIC CRASH - LAW Q-HANDLED BY OTHER AGENCY			MSALE	SHP
240609-09027	06/09/2024 10:09:33	ALTAPASS HWY / US 19E, SPRUCE PINE	187	TRAFFIC STOP INFO RELAYED/PROVIDED			MSALE	187
240609-09017	06/09/2024 00:35:24	CHALK MOUNTAIN MINE RD / US 19E, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED			npulley	191
240608-09008	06/08/2024 22:09:38	19E VALERO 6121 US 19E HWY, SPRUCE PINE	BRITTANY	SUSPICIOUS PERSON/VEHICLE UNABLE TO LOCATE			npulley	189
240608-09006	06/08/2024 22:03:02	US 19E / CHALK MOUNTAIN MINE RD, SPRUCE PINE	191	TRAFFIC STOP Z-COMLETE			npulley	191
240608-09003	06/08/2024 21:35:36	SPRUCE PINE INN 379 OAK AVE, SPRUCE PINE	VERIZON WIRELESS	DISTURBANCE/NUISANCE G-PROBLEM SOLVED			LBURLESON	189
240608-09001	06/08/2024 21:26:26		189	TAG/DMV REQUEST INFO RELAYED/PROVIDED			npulley	189
240608-08994	06/08/2024 19:04:10	HEF'S 89 LOCUST AVE, SPRUCE PINE	MATT CRONEN	THEFT - LARCENY G-PROBLEM SOLVED			npulley	189
240608-08982	06/08/2024 16:40:28	SPRUCE PINE POLICE DEPARTMENT 193 E VALLEY RD, SPRUCE PINE	LEILA MICHAEL	TRAFFIC TRANSPORTATION INCIDENT - LAW H-ADVISED PROPER ACTION			JNELSON	185
240608-08980	06/08/2024 16:05:45	GREENWOOD RD / US 19E, SPRUCE PINE	187	TRAFFIC STOP Z-COMLETE			JNELSON	187

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240606-08844	06/06/2024 14:29:08	502 VALLEY RD, SPRUCE PINE	KAY WEBB	INTOXICATED- PEDESTRIAN R-OTHER	JEnglish	186
240606-08839	06/06/2024 13:04:35	1052 GREENWOOD RD, SPRUCE PINE	RHONDA PEEK	GENERIC (LAW) A-REPORT MADE	THOILMAN	184
240606-08834	06/06/2024 11:03:13	FROGGY'S CAR WASH 6309 US 19E HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMplete	JEnglish	186
240606-08829	06/06/2024 10:19:20	BLUE RIDGE REGIONAL HOSPITAL 125 HOSPITAL DR er, SPRUCE PINE	nurse	GENERIC (LAW) Z-COMplete	JEnglish	186
240606-08827	06/06/2024 09:36:22	SPRUCE PINE INN 379 OAK AVE 202, SPRUCE PINE	JENNIE LAWING	DOMESTIC VIOLENCE Z-COMplete	THOILMAN	184
240606-08825	06/06/2024 08:33:17	MITCHELL COUNTY COURT HOUSE 328 LONG VIEW DR, BAKERSVILLE	181	GENERIC (LAW) Z-COMplete	JEnglish	181
240606-08821	06/06/2024 06:58:55	BLUE RIDGE REGIONAL HOSPITAL 125 HOSPITAL DR ER, SPRUCE PINE	nurse	GENERIC (LAW) Z-COMplete	JEnglish	186
240605-08809	06/05/2024 22:58:19	SPRUCE PINE POST OFFICE 899 OAK AVE, SPRUCE PINE	KAREN YELTON	GENERIC (LAW) H-ADVISED PROPER ACTION	JNELSON	927
240605-08806	06/05/2024 21:44:37	502 VALLEY RD, SPRUCE PINE	BEAU WEBB	THEFT- LARCENY H-ADVISED PROPER ACTION	JNELSON	188
240605-08805	06/05/2024 21:22:46	US 19E / ALTAPASS HWY, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	191
240605-08804	06/05/2024 20:53:10		188	TAG/DMV REQUEST INFO RELAYED/PROVIDED	JNELSON	188
240605-08801	06/05/2024 20:23:53	OLD NAPA AUTO/BURLESON HILL 10992 S 226 HWY, SPRUCE PINE	188	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	188
240605-08791	06/05/2024 15:53:16	WALMART 2514 HALLTOWN RD, SPRUCE PINE	JADA STREET	TRAFFIC CRASH - LAW Z-COMplete	Scallahan	186
240605-08784	06/05/2024 14:51:34		183	TAG/DMV REQUEST INFO RELAYED/PROVIDED	Scallahan	183
240605-08778	06/05/2024 12:12:42	WEBB FUNERAL HOME 128 ROAN RD, SPRUCE PINE	ANDREW STREET	TRAFFIC CRASH - LAW Z-COMplete	Scallahan	186
240605-08768	06/05/2024 08:18:10	70 RHODODENDRON AVE, SPRUCE PINE LINN HISE		DAMAGE/VANDALISM/MISCHIEF Z-COMplete	THOILMAN	184
240605-08763	06/05/2024 05:15:20	US 19E / CHALK MOUNTAIN MINE RD, SPRUCE PINE	191	TRAFFIC STOP Z-COMplete	wpipes	191
240604-08752	06/04/2024 21:50:08	NC MINERAL MUSEUM 79 PARKWAY MAINTENANCE RD, SPRUCE PINE	AUSTIN	CARELESS/RECKLESS HIGH I-VEHICLE CHECKED OK	MSALE	189
240604-08746	06/04/2024 20:04:51	OLD NAPA AUTO/BURLESON HILL 10992 S 226 HWY, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	MSALE	191
240604-08737	06/04/2024 16:35:49	165 ROAN RD, SPRUCE PINE	185	GENERIC (LAW) Z-COMplete	SDuncan	185
240604-08736	06/04/2024 16:08:36	HIGHLAND AVE / US 19E, SPRUCE PINE	187	TRAFFIC STOP Z-COMplete	SDuncan	187
240604-08727	06/04/2024 12:13:30	KFC/TACO BELL 12358 S 226 HWY, SPRUCE PINE	187	TRAFFIC STOP Z-COMplete	THOILMAN	187
240604-08725	06/04/2024 09:55:31	336 CREED PITTMAN RD, SPRUCE PINE	MARK HUSKIN	WELFARE CHECK Z-COMplete	BYoung	187

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240601-08603	06/01/2024 23:22:27	US 19E / S 226 HWY, SPRUCE PINE	VERIZON WIRELESS	SUSPICIOUS PERSON/VEHICLE ESCORT PROVIDED	npulley	188
240601-08600	06/01/2024 22:14:31	GREENWOOD RD / US 19E, SPRUCE PINE	CONLEY, TRISTAN	SUSPICIOUS PERSON/VEHICLE O-MADE CONTACT	MSALE	188
240601-08596	06/01/2024 20:35:13	BLUE RIDGE REGIONAL HOSPITAL 125 HOSPITAL DR, SPRUCE PINE	188	TRAFFIC STOP INFO RELAYED/PROVIDED	SCallahan	188
240601-08585	06/01/2024 15:10:17	SPRUCE PINE POLICE DEPARTMENT 193 E VALLEY RD, SPRUCE PINE	RUSSELL JONES	ADMINISTRATIVE - LAW A-REPORT MADE	SCallahan	183
240601-08584	06/01/2024 14:36:09	CABIN RD, SPRUCE PINE	TROY PENDLEY	SUSPICIOUS PERSON/VEHICLE J-PERSON CHECKED OK	SCallahan	SPDPCAR
240601-08578	06/01/2024 10:38:40	SPRUCE PINE INN 379 OAK AVE, SPRUCE PINE	SPRUCE PINE MOTEL	ALARM- FIRE ALARM RESET	SCallahan	SPDPCAR
240601-08574	06/01/2024 08:29:01	SPRUCE PINE INN 379 OAK AVE 211, SPRUCE PINE	BRIANNA FULTON	OVERDOSE/POISONING (INGESTION) TRANSPORT REFUSED	THOILMAN	SPDPCAR
240601-08570	06/01/2024 06:59:02	VALLEY RD, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	THOILMAN	186
240531-08561	05/31/2024 23:16:06	ALTAPASS HWY / US 19E, SPRUCE PINE	188	TRAFFIC STOP INFO RELAYED/PROVIDED	MSALE	188
240531-08559	05/31/2024 22:24:06	VALLEY RD, SPRUCE PINE	ADAM4	TRAFFIC STOP M-CITATION ISSUED	MSALE	ADAM4
240531-08529	05/31/2024 14:52:37	OLD HARDEES 6187 US 19E HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	SCallahan	186
240531-08528	05/31/2024 14:48:02		186	TAG/DMV REQUEST INFO RELAYED/PROVIDED	SCallahan	186
240531-08526	05/31/2024 14:38:55	DOLLAR GENERAL 6159 US 19E, SPRUCE PINE	186	TRAFFIC STOP INFO RELAYED/PROVIDED	SCallahan	186
240531-08520	05/31/2024 13:35:29	13697 S 226 HWY, SPRUCE PINE	T-MOBILE USA, INC.	DUI / DWI / INTOXICATED DRIVER UNABLE TO LOCATE	JEnglish	MCSOCAR
240531-08512	05/31/2024 10:10:41	LOCUST ST, SPRUCE PINE	183	GENERIC (LAW) Z-COMPLETE	SCallahan	183
240531-08509	05/31/2024 09:00:53	HIGHLAND AVE / US 19E, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	JEnglish	186
240531-08508	05/31/2024 08:27:53	BEAVER CREEK RD / US 19E, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	SWiseman	186
240531-08504	05/31/2024 03:53:18	RIVERSIDE PARK 503 TAPPAN ST, SPRUCE PINE	188	OUTSIDE FIRE Z-COMPLETE	MSALE	188
240530-08500	05/30/2024 22:22:55	ALTAPASS HWY / US 19E, SPRUCE PINE	188	TRAFFIC STOP INFO RELAYED/PROVIDED	MSALE	188
240530-08499	05/30/2024 21:17:52	MCDONALDS 12063 S 226 HWY, SPRUCE PINE	VERIZON WIRELESS	ASSAULT/SEXUAL ASSAULT Q-HANDLED BY OTHER AGENCY	LBURLESON	189
240530-08495	05/30/2024 19:46:15		189	TAG/DMV REQUEST INFO RELAYED/PROVIDED	MSALE	189
240530-08482	05/30/2024 13:01:04	BIGGERSTAFF RD / US 19E, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	JEnglish	187
240530-08473	05/30/2024 10:44:54	VALLEY RD, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	JEnglish	187

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240528-08376	05/28/2024 14:51:49	WALMART 2514 HALLTOWN RD, SPRUCE PINE	183	THEFT- LARCENY Z-COMPLETE	BYOUNG	181
240528-08370	05/28/2024 13:46:16	HAZEL AVE / AMETHYST ST, SPRUCE PINE	DONNA CURNS	MOTOR VEHICLE COLLISION O-MADE CONTACT	LBURLESON	183
240528-08368	05/28/2024 12:11:48	INGLES MARKET 125 GREENWOOD RD, SPRUCE PINE	JEROLD WARD	SUSPICIOUS PERSON/VEHICLE UNABLE TO LOCATE	BYOUNG	186
240528-08358	05/28/2024 10:32:01	BLEVINS OIL COMPANY 6014 US 19E HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	BYOUNG	186
240528-08338	05/28/2024 00:44:31		191	TAG/DMV REQUEST INFO RELAYED/PROVIDED	JNELSON	191
240527-08320	05/27/2024 18:19:44	BLUE RIDGE REGIONAL HOSPITAL 125 HOSPITAL DR, SPRUCE PINE	KERRI	COMMITMENT Q-HANDLED BY OTHER AGENCY	wpipes	953
240527-08316	05/27/2024 17:41:09	MITCHELL HOUSE 13681 S 226 HWY, SPRUCE PINE	AMILLIA	PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT TRANSPORT GROUND	wpipes	SPDPCAR
240527-08314	05/27/2024 17:18:29	UNK	183	TAG/DMV REQUEST INFO RELAYED/PROVIDED	LBURLESON	183
240527-08313	05/27/2024 17:17:14	VALLEY RD / S 226 HWY, SPRUCE PINE	186	TRAFFIC STOP INFO RELAYED/PROVIDED	BYOUNG	186
240527-08279	05/27/2024 02:43:30	SPRUCE PINE INN 379 OAK AVE, SPRUCE PINE	RENAIE	ALARM- FIRE ALARM RESET	JNELSON	SPDPCAR
240526-08265	05/26/2024 22:11:47	WALMART 2514 HALLTOWN RD, SPRUCE PINE	KELSIE MCDOWELL	SUICIDAL PERSON/ATTEMPTED SUICIDE O-MADE CONTACT	JNELSON	BAKER5
240526-08263	05/26/2024 21:13:36	583 BEAVER CREEK RD F3, SPRUCE PINE	AT&T MOBILITY	GENERIC LAW ESCORT PROVIDED	JNELSON	182
240526-08256	05/26/2024 18:44:30		AVWERY COMMS	ATTEMPT TO LOCATE Q-HANDLED BY OTHER AGENCY	JNELSON	MCSOCAR
240526-08251	05/26/2024 18:01:21	L&L FURNITURE 274 OAK AVE, SPRUCE PINE	US CELLULAR	TRAFFIC CRASH - LAW INFO RELAYED/PROVIDED	SSINGLETON	182
240526-08240	05/26/2024 15:00:20	GRASSY CREEK CAR WASH 11782 S 226 HWY, SPRUCE PINE	185	TRAFFIC STOP L-WARNING GIVEN (VERBAL/WRITTEN)	SSINGLETON	185
240526-08238	05/26/2024 14:20:50	KIM THICKETS RD / US 19E, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	SSINGLETON	187
240526-08223	05/26/2024 04:26:24	STAMEY'S GROCERY 6365 US 19E HWY, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	npulley	191
240526-08220	05/26/2024 00:40:09	SPRUCE PINE INN 379 OAK AVE, SPRUCE PINE	DYLAN ROSE	CARDIAC/RESPIRATORY ARREST TRANSPORT GROUND	LBURLESON	191
240526-08217	05/26/2024 00:19:55	US 19E / CHALK MOUNTAIN MINE RD, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	npulley	191
240526-08216	05/26/2024 00:00:27	UNK	189	TAG/DMV REQUEST INFO RELAYED/PROVIDED	LBURLESON	189
240525-08215	05/25/2024 23:57:59	UNK	191	TAG/DMV REQUEST INFO RELAYED/PROVIDED	LBURLESON	191

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240524-08140	05/24/2024 16:52:19	12308 S 226 HWY, SPRUCE PINE	T-MOBILE USA, INC	911 INCOMPLETE UNABLE TO LOCATE	SCallahan	919
240524-08131	05/24/2024 13:56:15	PONDER TRUCKING 7876 S 226 HWY, SPRUCE PINE	187	TRAFFIC STOP INFO RELAYED/PROVIDED	SCallahan	187
240524-08130	05/24/2024 13:38:00	LOCUST ST, SPRUCE PINE	187	TRAFFIC STOP Z-COMplete	JEnglish	187
240524-08117	05/24/2024 09:59:16	SPRUCE PINE TOWN HALL 11050 S 226 HWY, SPRUCE PINE	185	GENERIC (LAW) Z-COMplete	SCallahan	185
240524-08116	05/24/2024 09:53:19	GRASSY CREEK HARDWARE 12398 S 226 HWY, SPRUCE PINE	187	TRAFFIC STOP M-CITATION ISSUED	JEnglish	187
240524-08104	05/24/2024 00:44:26	KFC/TACO BELL 12358 S 226 HWY, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	MSALE	191
240523-08101	05/23/2024 23:34:25	621 CABIN RD, SPRUCE PINE	ANDREW	SUICIDAL PERSON/ATTEMPTED SUICIDE J-PERSON CHECKED OK	LBURLESON	188
240523-08086	05/23/2024 17:12:11	L&L FURNITURE 274 OAK AVE, SPRUCE PINE	MOUNTAIN SYSTEMS	ALARMS- LAW Z-COMplete	THOILMAN	184
240523-08081	05/23/2024 15:24:47	278 CHAPEL ST, SPRUCE PINE	JENNIFER BECK	THEFT- LARCENY G-PROBLEM SOLVED	JEnglish	183
240523-08074	05/23/2024 11:37:38	COUNTY WIDE	AVC	ATTEMPT TO LOCATE R-OTHER	JEnglish	MCSOCAR
240523-08070	05/23/2024 10:15:59	WARD ST / OAK AVE, SPRUCE PINE	186	TRAFFIC STOP INFO RELAYED/PROVIDED	SCallahan	186
240523-08069	05/23/2024 09:55:15	STAMEY'S GROCERY 6365 US 19E HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMplete	THOILMAN	186
240523-08068	05/23/2024 09:47:07	BLUE RIDGE REGIONAL HOSPITAL 125 HOSPITAL DR, SPRUCE PINE	186	TRAFFIC STOP Z-COMplete	THOILMAN	186
240523-08066	05/23/2024 09:42:25	MITCHELL COUNTY COURT HOUSE 328 LONG VIEW DR, BAKERSVILLE	184	GENERIC (LAW) Z-COMplete	THOILMAN	184
240523-08063	05/23/2024 08:32:25	SPRUCE PINE PUBLIC LIBRARY 142 WALNUT AVE, SPRUCE PINE	amber brioggs	ADMINISTRATIVE - LAW Z-COMplete	JEnglish	183
240523-08062	05/23/2024 08:27:42		183	TRAFFIC STOP Z-COMplete	JEnglish	183
240523-08060	05/23/2024 07:53:47	BLEVINS OIL COMPANY 6014 US 19E HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMplete	JEnglish	186
240523-08059	05/23/2024 07:34:36	GRASSY CREEK VALERO 11694 S 226 HWY, SPRUCE PINE	VERIZON WIRELESS	TRAFFIC CRASH - LAW Z-COMplete	JEnglish	184
240522-08038	05/22/2024 22:44:02	OLD NAPA AUTO/BURLESON HILL 10992 S 226 HWY, SPRUCE PINE	188	ESCORT ESCORT PROVIDED	JNELSON	188
240522-08036	05/22/2024 21:43:53	FIRST BAPTIST CHURCH 125 TAPPEN ST, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	191
240522-08032	05/22/2024 19:40:13	INGLES MARKET 125 GREENWOOD RD, SPRUCE PINE	SARAH STREET	ABUSE/ABANDONMENT/NEGLECT Z-COMplete	JNELSON	SPPDCAR
240522-08009	05/22/2024 12:32:12	16 HICKEY ST, SPRUCE PINE	STEPHANIE	WELFARE CHECK AREA CHECKED	SSINGLETON	184

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240521-07937	05/21/2024 11:42:54	MCKINNEY COMPUTER SERVICES 11881 S 226 HWY, SPRUCE PINE	185	TRAFFIC STOP L-WARNING GIVEN (VERBAL/WITTEN)	MSALE	185
240521-07935	05/21/2024 11:23:28	FIRST PRESBYTERIAN CHURCH 970 GREENWOOD RD, SPRUCE PINE	ERIC NUTTER	ALARMS- LAW K-PROPERTY CHECK OK	BYOUNG	187
240521-07932	05/21/2024 10:29:55	BEAVER CREEK RD / US 19E, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	MSALE	187
240521-07927	05/21/2024 09:20:29	INGLES MARKET 125 GREENWOOD RD, SPRUCE PINE	181	SUSPICIOUS PERSON/VEHICLE Z-COMPLETE	SDUNCAN	181
240521-07908	05/21/2024 00:18:53	S 226 HWY / ROAN RD, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	191
240521-07907	05/21/2024 00:08:58	GRASSY CREEK VALERO 11694 S 226 HWY, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	191
240520-07903	05/20/2024 23:21:36		189	TAG/DMV REQUEST INFO RELAYED/PROVIDED	JNELSON	189
240520-07901	05/20/2024 22:58:59		191	TAG/DMV REQUEST INFO RELAYED/PROVIDED	JNELSON	191
240520-07900	05/20/2024 22:39:06		189	TAG/DMV REQUEST INFO RELAYED/PROVIDED	JNELSON	189
240520-07899	05/20/2024 22:28:07	19E VALERO 6121 US 19E HWY, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	191
240520-07897	05/20/2024 22:05:12		191	TAG/DMV REQUEST INFO RELAYED/PROVIDED	JNELSON	191
240520-07896	05/20/2024 21:38:35	ELM ST / RESERVOIR RD, SPRUCE PINE	189	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	189
240520-07894	05/20/2024 21:20:11	WARD ST, SPRUCE PINE	189	ANIMAL- LAW Z-COMPLETE	wpipes	189
240520-07888	05/20/2024 20:21:02	KFC/TACO BELL 12358 S 226 HWY, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	wpipes	191
240520-07886	05/20/2024 19:57:41	US 19E / CHALK MOUNTAIN MINE RD, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	wpipes	191
240520-07880	05/20/2024 16:58:50	PELICANS 12807 S 226 HWY, SPRUCE PINE	JASO LYLES	CARELESS/RECKLESS HIGH Z-COMPLETE	BYOUNG	SHIP
240520-07870	05/20/2024 14:55:49	GREENWOOD RD / US 19E, SPRUCE PINE	US CELLULAR	TRAFFIC CRASH - LAW Z-COMPLETE	SDUNCAN	CHARLIE6
240520-07868	05/20/2024 14:26:40	MITCHELL COUNTY ANIMAL RESCUE 2492 19E HWY, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	SSINGLETON	187
240520-07856	05/20/2024 10:47:00	HIGHLAND AVE / US 19E, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	SDUNCAN	187
240520-07855	05/20/2024 10:46:13	UNKNOWN	185	GENERIC (LAW) Z-COMPLETE	SDUNCAN	185
240520-07854	05/20/2024 10:28:14	SPRUCE PINE FIRE & RESCUE 100 FIRE FIGHTER WAY, SPRUCE PINE	185	TRAFFIC STOP Z-COMPLETE	BYOUNG	185
240519-07837	05/19/2024 23:49:55	75 ELM ST, SPRUCE PINE	DANIEL BARNETT	PATROL INFO RELAYED/PROVIDED	wpipes	SPPDCAR

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240517-07671	05/17/2024 08:04:11	E VALLEY RD / S 226 HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMplete	JNELSON	186
240517-07668	05/17/2024 07:46:03	HIGHLAND AVE / US 19E, SPRUCE PINE	189	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	186
240517-07667	05/17/2024 07:36:31	BELL ST / GREENWOOD RD, SPRUCE PINE	186	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	186
240517-07665	05/17/2024 07:23:22	GREENWOOD RD / US 19E, SPRUCE PINE	186	TRAFFIC STOP Z-COMplete	JEnglish	186
240517-07659	05/17/2024 00:43:25	GRASSY CREEK VALERO 11694 S 226 HWY, SPRUCE PINE	189	TRAFFIC STOP M-CITATION ISSUED	MSALE	189
240516-07657	05/16/2024 22:57:15		189	TAG/DMV REQUEST INFO RELAYED/PROVIDED	MSALE	189
240516-07655	05/16/2024 22:40:29	LAWSON DR / US 19E, SPRUCE PINE	189	TRAFFIC STOP INFO RELAYED/PROVIDED	npulley	189
240516-07638	05/16/2024 16:09:32	BECKY'S FLOWERS & GIFT 1637 US 19E, SPRUCE PINE	BAILEY	CARELESS/RECKLESS HIGH UNABLE TO LOCATE	SCallahan	185
240516-07632	05/16/2024 13:45:27	SPRUCE PINE POLICE DEPARTMENT 193 E VALLEY RD, SPRUCE PINE	185	TRAINING TRAINING	SCallahan	185
240516-07629	05/16/2024 12:43:56	BLUE RIDGE REGIONAL HOSPITAL 125 HOSPITAL DR, SPRUCE PINE	MICHAEL CHERRY	STRANDED MOTORIST G-PROBLEM SOLVED	SCallahan	185
240516-07627	05/16/2024 10:04:24	spruce pine commons	181	TAG/DMV REQUEST Z-COMplete	SCallahan	181
240516-07609	05/16/2024 01:33:07	BLUE RIDGE REGIONAL HOSPITAL 125 HOSPITAL DR, SPRUCE PINE	TINA	ESCORT ESCORT PROVIDED	wpipes	188
240515-07601	05/15/2024 22:55:08	11355 S 226 HWY, SPRUCE PINE	US CELLULAR	TRAFFIC/TRANSPORTATION INCIDENT - MEDICAL Q-HANDLED BY OTHER AGENCY	wpipes	MED51
240515-07597	05/15/2024 19:33:39	FAIRGROUND ST, SPRUCE PINE	189	TRAFFIC STOP INFO RELAYED/PROVIDED	wpipes	189
240515-07596	05/15/2024 19:24:12	US 19E / S 226 HWY, SPRUCE PINE	188	TRAFFIC STOP INFO RELAYED/PROVIDED	wpipes	188
240515-07592	05/15/2024 17:23:07	MCDOWELL COUNTY	MCDOWELL	ATTEMPT TO LOCATE UNABLE TO LOCATE	SSINGLETO SPDCAR N	
240515-07587	05/15/2024 14:17:37	MCHP 11728 S 226 HWY, SPRUCE PINE	janet	WELFARE CHECK TRANSPORT REFUSED	JEnglish	185
240515-07584	05/15/2024 12:05:08	SPRUCE PINE POLICE DEPARTMENT 193 E VALLEY RD, SPRUCE PINE	ANDREW	ADMINISTRATIVE - LAW Z-COMplete	SSINGLETO N	181
240515-07583	05/15/2024 11:56:48		DON HARDIE	ADMINISTRATIVE - LAW INFO RELAYED/PROVIDED	JEnglish	181
240515-07580	05/15/2024 09:46:55	CAC, MICAVILLE	185	INVESTIGATIONS Z-COMplete	JEnglish	185
240515-07574	05/15/2024 06:21:52	VALLEY RD / S 226 HWY, SPRUCE PINE	185	TRAFFIC STOP L-WARNING GIVEN (VERBAL/WITTEN)	JEnglish	185
240514-07563	05/14/2024 21:30:24	SPRUCE PINE POLICE DEPARTMENT 193 E VALLEY RD, SPRUCE PINE	183	DCI / CRIMINAL HISTORY INFO RELAYED/PROVIDED	JNELSON	183
240514-07562	05/14/2024 21:15:43	623 ALTAPASS HWY, SPRUCE PINE	MARTHA JOHNSON	UNKNOWN MEDICAL PROBLEM TRANSPORT GROUND	wpipes	MED51

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240513-07466	05/13/2024 11:50:53	BEAVER CREEK RD / PENDLEY RD, SPRUCE PINE	VERIZON WIRELESS	DISABLED MOTORIST O-MADE CONTACT	MSALE	183
240513-07456	05/13/2024 10:25:25	SPRUCE PINE POLICE DEPARTMENT 193 E VALLEY RD, SPRUCE PINE	184	DCI / CRIMINAL HISTORY INFO RELAYED/PROVIDED	SDuncan	184
240513-07449	05/13/2024 09:03:04	130 HIGHLAND AVE, SPRUCE PINE	ALBERT	GENERIC (LAW) CONTACT ATTEMPTED	MSALE	184
240513-07445	05/13/2024 07:16:04	RIVERSIDE PARK 503 TAPPAN ST, SPRUCE PINE	184	ALARMS- LAW O-MADE CONTACT	MSALE	184
240513-07441	05/13/2024 06:55:45	STAMEY'S GROCERY 6365 US 19E HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	SDuncan	186
240513-07439	05/13/2024 01:01:33	GRASSY CREEK VALERO 11694 S 226 HWY, SPRUCE PINE	191	SUSPICIOUS PERSON/VEHICLE K-PROPERTY CHECK OK	wpipes	191
240513-07438	05/13/2024 00:49:01	189 FELDSPAR ST, SPRUCE PINE	DEPUTY ALMAND	PUBLIC SERVICE O-MADE CONTACT	npulley	189
240513-07437	05/13/2024 00:08:33	BURGER KING (CLOSED) 14109 S 226 HWY, SPRUCE PINE	189	OPEN DOOR K-PROPERTY CHECK OK	wpipes	189
240512-07434	05/12/2024 23:06:39	US 19E / HIGHLAND AVE, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	wpipes	191
240512-07432	05/12/2024 22:09:17	US 19E / HIGHLAND AVE, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	npulley	191
240512-07430	05/12/2024 21:58:53	INGLES MARKET 125 GREENWOOD RD, SPRUCE PINE	189	TRAFFIC STOP L-WARNING GIVEN (VERBAL/WITTEN)	wpipes	189
240512-07428	05/12/2024 21:22:01		191	TAG/DMV REQUEST INFO RELAYED/PROVIDED	npulley	191
240512-07426	05/12/2024 20:06:57	157 MINERAL ST, SPRUCE PINE	UNK	DISTURBANCE/NUISANCE INFO RELAYED/PROVIDED	npulley	189
240512-07425	05/12/2024 20:01:34	US 19E / GREENWOOD RD, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	npulley	191
240512-07423	05/12/2024 19:09:07	GRASSY CREEK VALERO 11694 S 226 HWY, SPRUCE PINE	189	TRAFFIC STOP O-MADE CONTACT	wpipes	189
240512-07416	05/12/2024 16:04:36	0 LAWSON DR, SPRUCE PINE	187	TRAFFIC STOP INFO RELAYED/PROVIDED	MSALE	187
240512-07415	05/12/2024 15:52:06	HALLTOWN RD / S 226 HWY, SPRUCE PINE	185	TRAFFIC STOP Z-COMPLETE	SDuncan	185
240512-07413	05/12/2024 15:30:47	341 FAIRGROUND ST E2, SPRUCE PINE	185	INVESTIGATIONS Z-COMPLETE	MSALE	185
240512-07411	05/12/2024 13:13:45	130 HIGHLAND AVE, SPRUCE PINE	ALBERT	WELFARE CHECK O-MADE CONTACT	MSALE	187
240512-07410	05/12/2024 12:35:08	SPRUCE PINE INN 379 OAK AVE, SPRUCE PINE	AMANDA HOILMAN	DOMESTIC VIOLENCE H-ADVISED PROPER ACTION	JMcgee	SPPDCAR
240512-07409	05/12/2024 12:35:03	OLD NAPA AUTO/BURLESON HILL 10992 S 226 HWY, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	MSALE	187
240512-07405	05/12/2024 09:47:33	157 MINERAL ST, SPRUCE PINE	HICKMAN, MELANIE	GENERIC (LAW) H-ADVISED PROPER ACTION	MSALE	185
240512-07404	05/12/2024 09:35:58	174 OAK AVE, SPRUCE PINE	182	PATROL Z-COMPLETE	SDuncan	182

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240510-07301	05/10/2024 12:20:25	IN TOWN	181	PATROL Z-COMPLETE	JEnglish	181
240510-07290	05/10/2024 09:02:21	SPRUCE PINE MONTESSORI SCHOOL 67 WALNUT AVE, SPRUCE PINE	187	PATROL Z-COMPLETE	SDuncan	187
240510-07270	05/10/2024 00:16:33	801 GREENWOOD RD, SPRUCE PINE	GOUGE, TRENTON	DISTURBANCE/NUISANCE UNABLE TO LOCATE	MSALE	191
240509-07269	05/09/2024 23:46:38	OLD NAPA AUTO/BURLESON HILL 10992 ADAM6 S 226 HWY, SPRUCE PINE		SUSPICIOUS PERSON/VEHICLE ESCORT PROVIDED	JNELSON	188
240509-07266	05/09/2024 22:57:18	GRASSY CREEK VALERO 11694 S 226 HWY, SPRUCE PINE	191	SUSPICIOUS PERSON/VEHICLE Z-COMPLETE	JNELSON	191
240509-07259	05/09/2024 21:35:50	SPRUCE PINE TIRE SERVICE 977 OAK AVE, SPRUCE PINE	188	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	188
240509-07256	05/09/2024 20:08:07	US 19E / CHALK MOUNTAIN MINE RD, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	JNELSON	191
240509-07255	05/09/2024 19:48:32	LAKEVIEW MERCANTILE AND GARDENS 665 OAK AVE, SPRUCE PINE	KATLYN	ALARMS- LAW K-PROPERTY CHECK OK	MFABIAN	188
240509-07250	05/09/2024 18:07:12	FROGGY'S CAR WASH 6309 US 19E HWY, SPRUCE PINE	183	TRAFFIC STOP INFO RELAYED/PROVIDED	Swiseman	183
240509-07244	05/09/2024 16:20:27	MITCHELL HOUSE 13681 S 226 HWY, SPRUCE PINE	TIMOTHY JENKINS	ADMINISTRATIVE - LAW INFO RELAYED/PROVIDED	SSINGLETO	SPDPCAR N
240509-07240	05/09/2024 15:04:12	WALMART 2514 HALLTOWN RD, SPRUCE PINE	SHANNON PARSELEY	ANIMAL- LAW G-PROBLEM SOLVED	SSINGLETO	SPDPCAR N
240509-07234	05/09/2024 13:13:18	THE TREASURES IN THE PINES 125 LOCUST ST, SPRUCE PINE	VERIZON WIRELESS	MOTOR VEHICLE COLLISION A-REPORT MADE	SSINGLETO	SPDPCAR N
240509-07220	05/09/2024 07:43:26	11111 S 226 HWY	CHARLIE 1	MOTOR VEHICLE COLLISION TRANSPORT GROUND	SSINGLETO	181 N
240508-07205	05/08/2024 22:44:07	54 DEER PARK LOOP D2, SPRUCE PINE	TRAVIS WILSON	PUBLIC SERVICE DISPATCH HANDLED	JNELSON	184
240508-07202	05/08/2024 21:33:55	71 FOREST HILL DR, SPRUCE PINE	JERRY LETTERMAN	DOMESTIC VIOLENCE PRISONER TRANSPORT	JNELSON	183
240508-07201	05/08/2024 21:20:02	54 DEER PARK LOOP D2, SPRUCE PINE	TRAVIS WILSON	PUBLIC SERVICE O-MADE CONTACT	JNELSON	183
240508-07198	05/08/2024 20:21:56	Mitchell County DSS 347 LONG VIEW DR, BAKERSVILLE	SHEDRICK	GENERIC (LAW) O-MADE CONTACT	MFABIAN	183
240508-07195	05/08/2024 19:31:59	515 ROAN RD, SPRUCE PINE	WINTERS, SABRINA	SUSPICIOUS PERSON/VEHICLE O-MADE CONTACT	MSALE	191
240508-07187	05/08/2024 16:43:27	DEER PARK LOOP, SPRUCE PINE	184	PATROL Z-COMPLETE	SCallahan	186
240508-07185	05/08/2024 16:36:31		EMILY WILSON	GENERIC (LAW) INFO RELAYED/PROVIDED	THOILMAN	184
240508-07184	05/08/2024 16:35:04		184	GENERIC (LAW) Z-COMPLETE	SCallahan	184
240508-07183	05/08/2024 16:21:17	8 DEER PARK LOOP B2, SPRUCE PINE	MORGAN INGRAM	GENERIC LAW O-MADE CONTACT	SCallahan	181



CFS #	create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240506-07062	05/06/2024 17:36:26	DOLLAR GENERAL 6159 US 19E, SPRUCE PINE	CHARLES ELSAESSER	TRAFFIC CRASH - LAW INFO RELAYED/PROVIDED	SDuncan	SPPDCAR
240506-07056	05/06/2024 16:29:05	PINE BRANCH RD / ROAN RD, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	SDuncan	187
240506-07055	05/06/2024 16:15:29	GREENWOOD RD / US 19E, SPRUCE PINE	185	STRANDED MOTORIST UNFOUNDED	BYoung	185
240506-07049	05/06/2024 15:29:07	ALTAPASS HWY / US 19E, SPRUCE PINE	187	TRAFFIC STOP Z-COMPLETE	SDuncan	187
240506-07045	05/06/2024 13:05:22	314 FAIRGROUND ST E2, SPRUCE PINE	185	INVESTIGATIONS Z-COMPLETE	SDuncan	185
240506-07037	05/06/2024 09:25:42	UNKNOWN	185	GENERIC (LAW) Z-COMPLETE	SDuncan	185
240506-07031	05/06/2024 05:56:16	341 FAIRGROUND ST E2, SPRUCE PINE	SUSAN	PUBLIC SERVICE INFO RELAYED/PROVIDED	npulley	185
240505-07028	05/05/2024 23:36:43	11111 S 226 HWY	191	TRAFFIC STOP INFO RELAYED/PROVIDED	npulley	191
240505-07027	05/05/2024 23:13:48	S 226 HWY / DALE RD, SPRUCE PINE	191	TRAFFIC STOP Z-COMPLETE	wpipes	191
240505-07017	05/05/2024 22:14:10	489 VALLEY RD, SPRUCE PINE	STAMEY, MORRIS	CARELESS/RECKLESS HIGH UNABLE TO LOCATE	npulley	188
240505-07012	05/05/2024 20:07:00	US 19E / CHALK MOUNTAIN MINE RD, SPRUCE PINE	191	TRAFFIC STOP INFO RELAYED/PROVIDED	npulley	191
240505-07001	05/05/2024 16:16:15	ECU DENTAL SCHOOL 179 HOSPITAL DR, SPRUCE PINE	GENE SELF	ALARMS- LAW Z-COMPLETE	BYoung	184
240505-06993	05/05/2024 13:03:43	PONDER TRUCKING 7876 S 226 HWY, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	SSINGLETON	186
240505-06992	05/05/2024 12:19:16	623 ALTAPASS HWY	BJ BUCHANAN/IMA INTENENCE	SUSPICIOUS PERSON/VEHICLE Z-COMPLETE	BYoung	184
240505-06984	05/05/2024 06:35:21	623 ALTAPASS HWY 5, SPRUCE PINE	GLOUCESTER CO SO	ATTEMPT TO LOCATE UNABLE TO LOCATE	SSINGLETON	SPPDCAR
240504-06951	05/04/2024 15:07:46	WALMART 2514 HALLTOWN RD, SPRUCE PINE	183	THEFT- LARCENY Z-COMPLETE	SCallahan	183
240504-06949	05/04/2024 13:58:48		184	TAG/DMV REQUEST INFO RELAYED/PROVIDED	SCallahan	184
240504-06948	05/04/2024 13:24:16	INGLES MARKET 125 GREENWOOD RD, SPRUCE PINE	186	TRAFFIC STOP Z-COMPLETE	SCallahan	186
240504-06947	05/04/2024 13:03:50	PARKWAY FIRE & RESCUE 12966 S 226 HWY, SPRUCE PINE	183	TRAFFIC STOP INFO RELAYED/PROVIDED	SCallahan	183
240504-06937	05/04/2024 00:19:06	563 GREENWOOD RD, SPRUCE PINE	BETHANY	SUSPICIOUS PERSON/VEHICLE UNABLE TO LOCATE	LBURLESO	188
240503-06935	05/03/2024 23:39:02	19 BAILEY ST, SPRUCE PINE	JO ARONLD	DISTURBANCE/NUISANCE K-PROPERTY CHECK OK	LBURLESO	188
240503-06930	05/03/2024 22:18:17	CHALK MOUNTAIN MINE RD / US 19E, SPRUCE PINE	188	TRAFFIC STOP INFO RELAYED/PROVIDED	MSALE	188

CFS #	Create When	Location	Caller	CallType Priority Disposition	User	Primary Unit
240501-06786	05/01/2024 10:09:51	INGLES MARKET 125 GREENWOOD RD, DEBBIE BYRD SPRUCE PINE		DAMAGE/VANDALISM/MISCHIEF Z- COMPLETE	SDuncan	SPDCAR

Total: 444