Town of North Topsail Beach

Joann M. McDermon, Mayor Mike Benson, Mayor Pro Tem

Call to Order

Aldermen: **Richard Grant** Tom Leonard Susan Meyer Connie Pletl

Ι.

Chief William Younginer Interim Town Manager

Danyale Lundy Town Clerk

Nature's Tranguil Beauty

Board of Aldermen Regular Meeting Agenda Thursday, October 7, 2021, at 6:30 P.M. Sneads Ferry Branch of the Onslow Public Library 1330 Highway 210, Sneads Ferry, NC 28460

- П. Invocation III. Pledge of Allegiance IV. Approval of Agenda V. Manager's Report VI. **Open Forum*** VII. Public Presentations and Hearings A. Coastal Engineer Update VIII. Consent Agenda Approval of Minutes (September 2, 2021; September 24, 2021) Α. B. **Department Head Reports 1.** Finance Department 2. Fire Department 3. Inspections Department
 - 4. Planning Department
 - 5. Police Department
 - C. **Committee Reports**
 - 1. Planning Board & PPI Committee
 - 2. Board of Adjustment
 - 3. TISPC (link to minutes)

*All open forums are subject to a 3-minute limit

1000 NC HWY 210 Sneads Ferry, NC 28460 (910) 328-1349 www.ntbnc.org

(Mayor McDermon)

(Alderman Connie Pletl)

(Mayor McDermon)

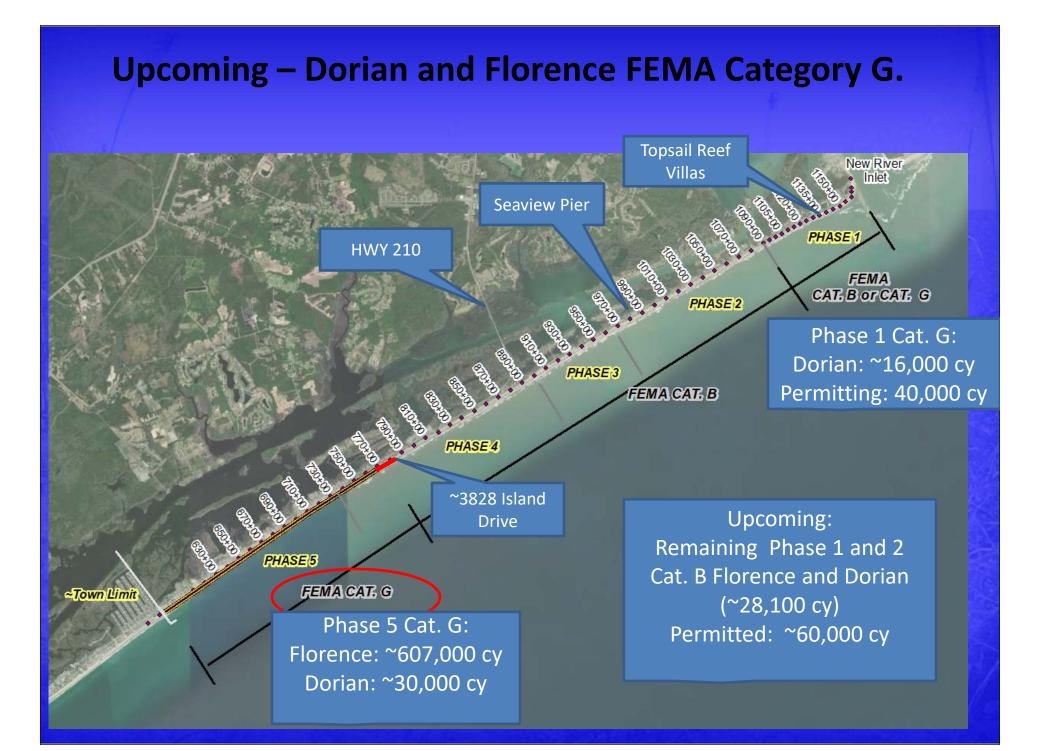
(Mr. Fran Way of ATM Consulting)

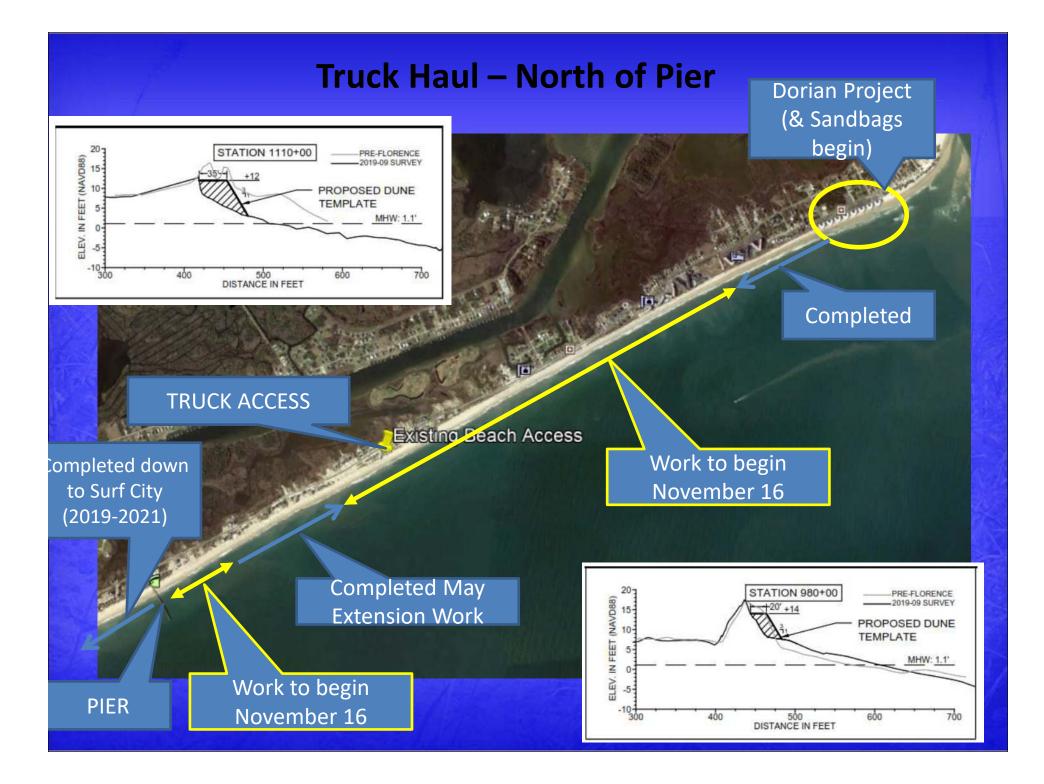
- 4. ONWASA (link to minutes)
- D. MOTV Tax Return

IX. Continuing Business

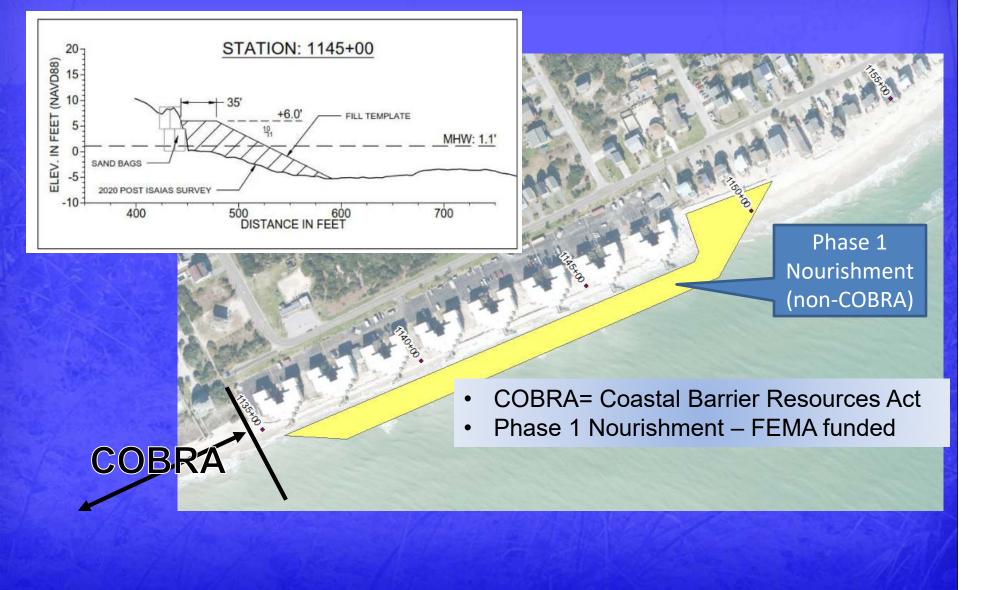
- A. Update on Capital Projects (Alderman Grant)
 B. Community Involvement (Aldermen Meyer and Pletl)
 C. Shoreline Protection Update (Mayor Pro Tem Benson)
 D. Advantages of a Shoreline Committee (Mr. Chris Gibson of TI-Coastal Engineering)
 - E. Condemnation (Consultant Laura Oxley-HR Management Solutions)
- X. New Business
 - A. Donation of Land (Interim Town Manager Younginer)
- XI. Attorney's Report
- XII. Mayor's Report
- XIII. Aldermen's Report
- XIV. Closed Session: To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged (G.S. 143-381.11(a)(3)) to plan, conduct, or hear reports concerning investigations of alleged criminal misconduct (G.S. 143-381.11(a)(7)), and To establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating (i) the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease; or (ii) the amount of compensation and other material terms of an employment contract or proposed employment contract (G.S. 143-381.11(a)(5)).
- XV. Adjournment



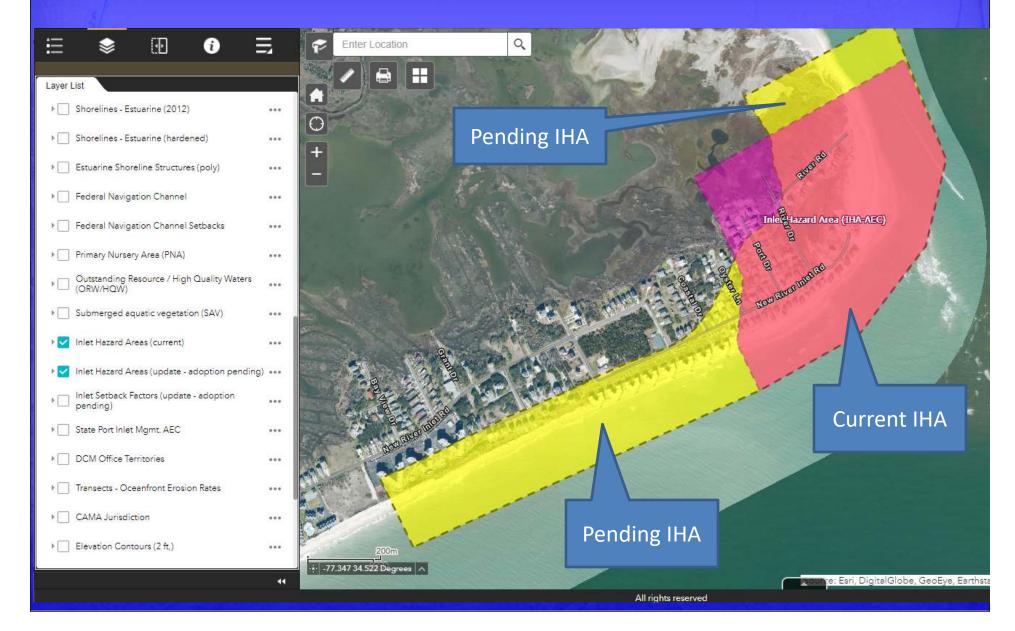


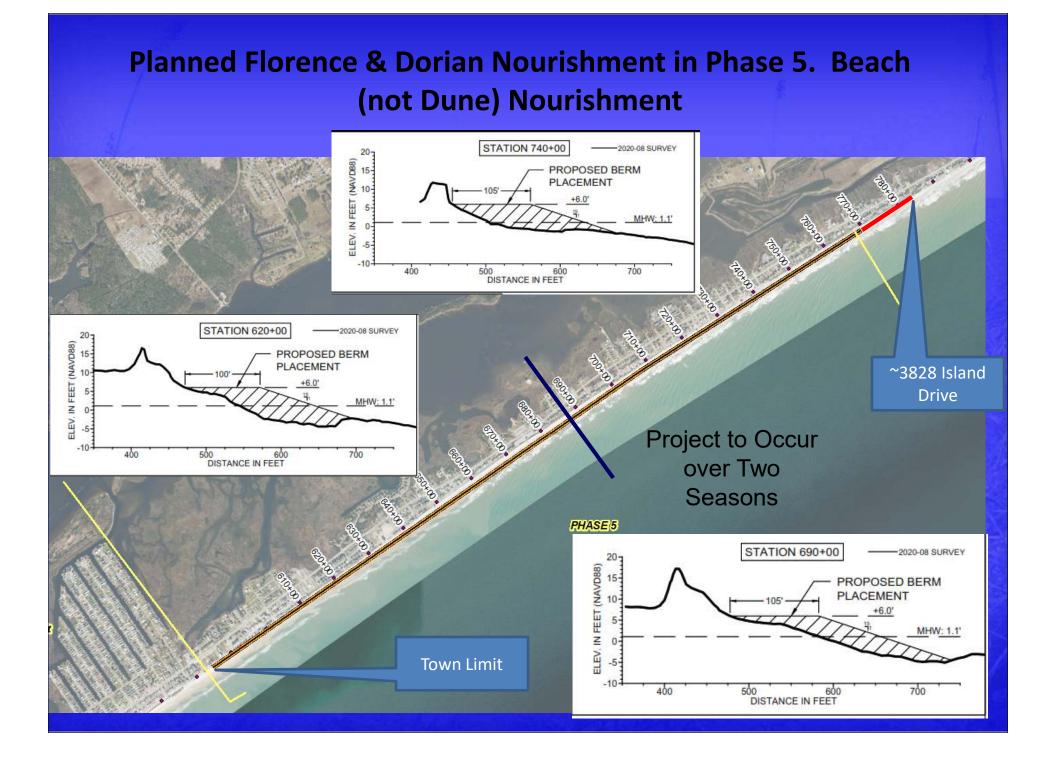


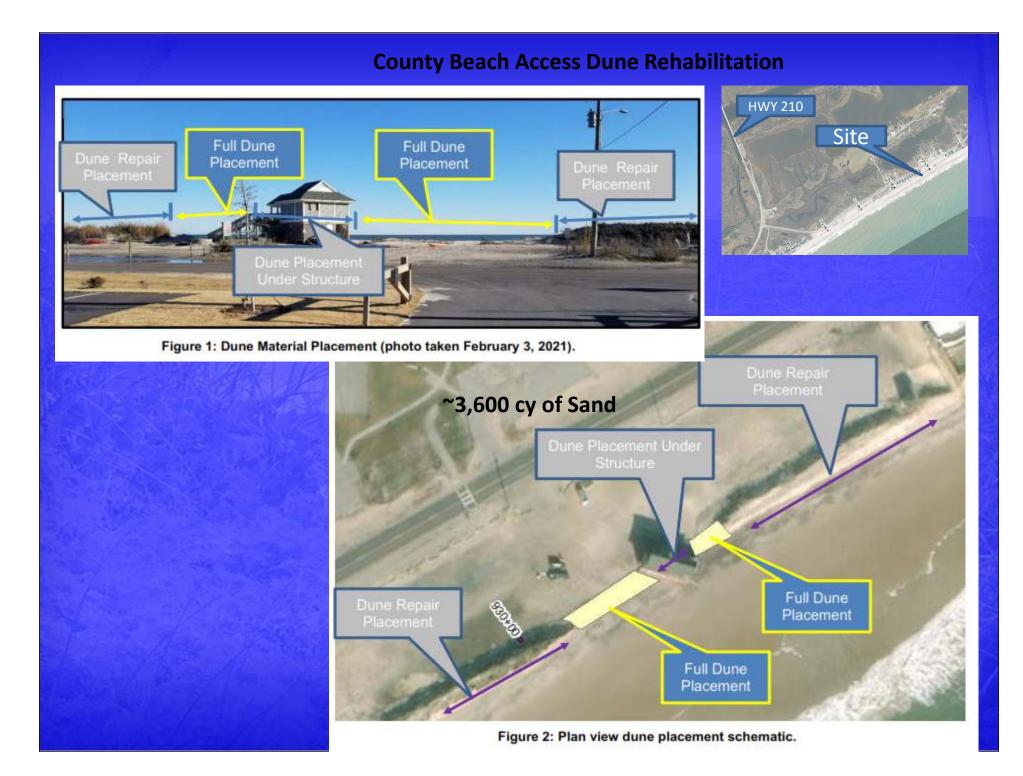
Nourishment Permitting of NON-COBRA Areas in Phase 1 Beach (not Dune) Nourishment



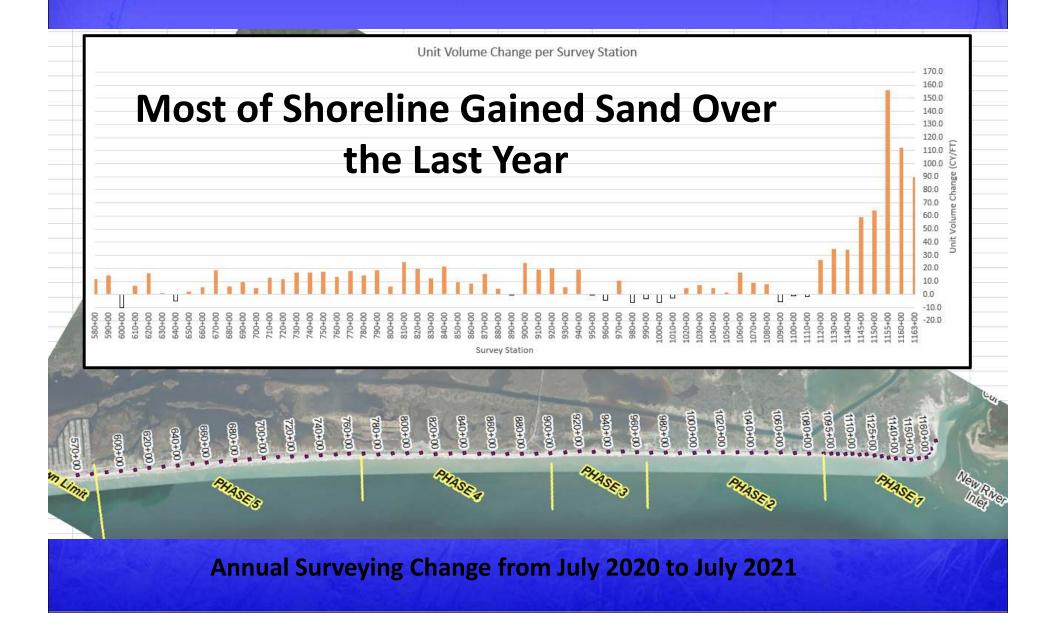
Inlet Hazard Areas (current and pending) Different Rules on Dune Restoration in IHAs





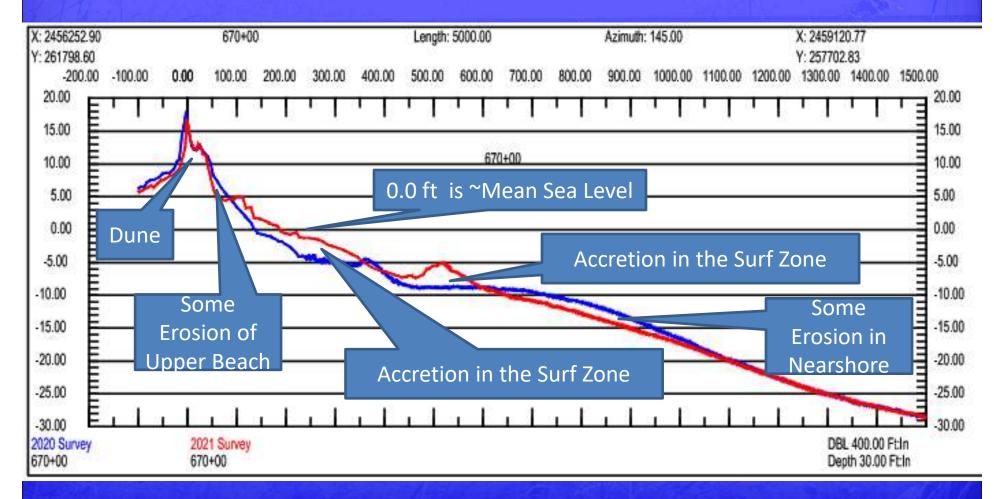


NTB Annual Monitoring/Surveying

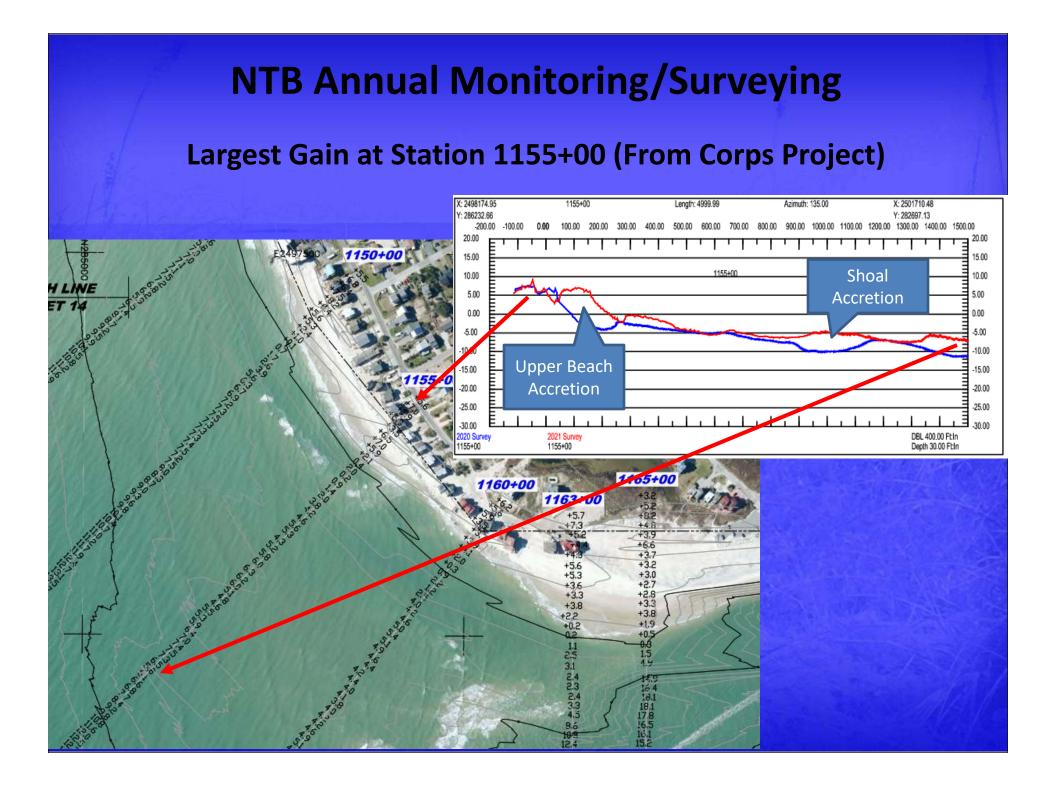


NTB Annual Monitoring/Surveying

Example Phase 5 Station (gain of +18.3 cy/ft at this station)



Volumes Calculated from Dune to -18 ft Deep



NTB Annual Monitoring/Surveying

All Shoreline Phases/Reaches Show Gain Over the Last Year

	Average (cy/ft)	Volume (cy)	Notes
Phase 1	+51.7	+311,704.8	Corps project + Truck Haul
Phase 2	+3.7	+36,698.0	Truck Haul
Phase 3	+12.0	+76,988.3	Truck Haul
Phase 4	+12.9	+159,489.0	Sand Spreading
Phase 5	+9.4	+195,437.8	Sand Spreading
	TOTAL	+780,317.8	

Gains due to: Corps Project, Truck Haul, Previous Truck Haul Project Spreading, Surf City Project Spreading, Natural Variability, No Major Hurricanes

Note: Phases/Reaches Vary in Length

Town Beach Projects Updates

- Phase 1 and Phase 2 Dune Truck Haul: Remaining ~1.8 miles to be completed starting November 16.
- Hurricane Florence & Dorian Phase 5 FEMA Category G: Permit application processing.
- Hurricane Dorian Phase 1 FEMA Category G: Separated from Category 5 permitting due to sandbags.
- New River Inlet Management Master Plan EIS: Continued EIS processing and meetings.
- Working with NTB Finance Officer and DEC Associates regarding funding for upcoming FEMA and State Grant projects
- CAMA/DCM updates to sediment criteria related to shells and rocks. NTB sampling for entire ~11.1 mile shoreline (per new state-wide requirements).
- Sea Oat Planting
- County Beach Access
- Overall gain in beach volumes for entire beach due to fill projects and natural variability

Board of Aldermen Regular Meeting Minutes September 2, 2021 Sneads Ferry Branch of the Onslow Public Library

Present: Mayor McDermon; Mayor Pro Tem Benson; Aldermen Grant, Leonard, Meyer and Pletl; Interim Town Manager Younginer; Finance Officer Elliott; Acting Town Clerk Winzler; Town Attorney Edes; Coastal Engineer Way

I. Call to Order

Mayor McDermon called the Meeting to order at 6:30 PM.

II. Invocation

Alderman Grant led attendees in an invocation.

III. Pledge of Allegiance

Mayor McDermon led attendees in the Pledge of Allegiance.

IV. Approval of Agenda

Mayor Pro Tem Benson made a motion to approve the Agenda. Alderman Grant seconded.

During discussion, the Mayor Pro Tem recommended the following additional items:

- Update from a recent meeting with the Army Corps of Engineers regarding the New River Inlet Environmental Impact Study (Public Presentation Item B)
- 2. Discuss North Topsail Beach's nominations to the NC Coastal Resiliency Committee (Continuing Business Item C)
- Discuss possible at-large appointment to TISPC (Continuing Business Item D)

Mayor McDermon recommended a new item to discuss whether the Board should allow alcohol at an event in town park (to be discussed before adjournment).

Alderman Meyer made a motion to adopt the Agenda as amended during discussion. Alderman Leonard seconded. The Motion passed unanimously, 5-0.

V. Manager's Report

Interim Town Manager Younginer delivered the monthly report. First, he spoke to the construction progress at town hall. There have been some delays, but he believes the building should be operational by November. Next

week, flooring will be placed. Second, the Labor Day holiday is this weekend. Public Works Director Scott Anders increased the frequency of bathroom cleanup and trash collection. Mr. Younginer also announced that town hall will be closed on Monday in recognition of the holiday. Third, the new town clerk reports next week. The Board also has the packets for the leading town manager candidates. Interim Manager Younginer will be looking to the Board to schedule interviews soon. Lastly, sea oats planting should begin next Tuesday.

Mayor McDermon mentioned the Town's lease for its temporary town hall. She asked staff to review notice of termination requirements and communicate with the property owner.

VI. Open Forum

Acting Town Clerk Kate Winzler reported that no public comments were submitted prior to the Meeting and no attendees signed-up at the Meeting to provide a public comment.

Mayor McDermon asked if any attendees would like to address the Board. Hearing no requests, the Mayor moved to the next Agenda item.

VII. Public Presentations

a. Coastal Engineer Update

Mr. Fran Way of ATM Consulting provided an update (see attached). The Hurricane Dorian Category G Project is in the permitting process. The original project has been divided into two phases, because the presence of sandbags can slowdown permitting. By separating the project, the Town hopes to keep momentum moving forward.

The truck haul is scheduled for November 16th. When the Town applied for its permit, it received permission to perform a project that exceeds the FEMA-approved scope. Mayor Pro Tem Benson and Mr. Way are looking at possible state funding resources so that the Town can afford a larger project.

Permitting for the Phase 5 Category G is ongoing. If CAMA approves, then the Army Corps of Engineers must also approve before the final permit is issued. Preliminary discussions with the agencies did not reveal any negative feedback. Mr. Way commented that the proposed project is smaller in scope than the previously planned and approved Army Corps of Engineers project, so he is hopeful that the new project will be approved.

Mayor Pro Tem Benson offered a clarifying point for the dune profile around Station 1100. The Town is restoring the dune as allowed by

FEMA. However, he would like for citizens and residents to understand that it is not the full, pre-Hurricane Florence dune.

There is a project specifically for beach nourishment, not dune restoration, for Phases 1 & 2. For Phase 1, the Town is seeking a permit for an amount of sand that exceeds FEMA reimbursement. The Town is pursuing State funding for the additional sand placement. For Phase 2, the Town hopes to extend the beach 40-60 feet. Speaking specifically to the Marina Way area, Mr. Way noted that this is the only non-CBRA section of shoreline that is not engineered. Aside from the direct benefit this area of beach would receive, placing sand here could help neighboring areas by way of sand drift.

Mayor McDermon asked Mr. Way if he would check on the area of beach near Topsail Dunes. Due to a grandfathering provision, she believes it may be eligible for sand placement. Mr. Way agreed to review.

Alderman Grant asked about a \$1.5 million grant the Town expects to receive. Mr. Way reported that the current language of the grant only allows for Phase 2 projects, but the proposed change would expand the potential project area to Phases 1-4.

Phase 5 Category G Project will be divided up into phases. The dunes are healthy, so the focus will be beach nourishment. The Project is not as large as the originally proposed federal partnership project. However, Surf City's continued participation in the project will indirectly help North Topsail Beach. Alderman Grant explained to Mr. Way that when the time comes, the Board will be looking for his professional opinion on what sections should be prioritized. He also asked Mr. Way to doublecheck the address referenced; he has reason to believe it is not the correct starting point.

Lastly, Mr. Way reported on the collaborative efforts between the Town and Onslow County to restore the County's Beach Access #4.

Mayor McDermon noted that the public will be interested in the progress of these projects. She requested that staff organize a public information effort to keep the public informed.

b. Update from a Recent Meeting with the Army Corps of Engineers Regarding the New River Inlet Environmental Impact Study

Mayor McDermon reported that she, Mayor Pro Tem Benson, Interim Manager Younginer and Planning Director Hill met with Mr. Mickey Sugg of the Army Corps of Engineers to discuss the New River Inlet EIS. She was surprised by the information, because it seemed to conflict with the Board's understanding of the process. Mr. Sugg explained that the end result will not be a decision from the Corps. This is the regulatory process in which agency officials review the options put forth by the Town as well as some alternatives.

The Board members agreed that they believed the end result of the EIS would be a decision from the Corps on which solution is the preferred alternative.

Mayor McDermon explained her new understanding based on the recent meeting. At this stage, the Army Corps of Engineer reviewers represent the regulatory side of the Agency, which does not necessarily speak to the engineering aspects of projects.

Mr. Way explained that each alternative will receive the same depth of analysis, and this is the basis for the EIS. The current Corps reviewers review the third-party analysis and provide a large report that becomes the foundation of the Town's permit application.

The Mayor added that it is her understanding that the Board of Aldermen will make the final decision, based off the EIS analysis, as to which solution to pursue. The Mayor asked Mr. Way to redistribute the CP&E Report to the Board so that each official can refresh his or her understanding of the process in light of these new explanations from the Corps.

Mayor Pro Tem Benson reported that the US Army Corps of Engineers missed a recent deadline, which is stalling the process. He suggested the Board closely track deadlines and hold the Corps accountable. The Mayor Pro Tem emphasized that the Town needs the review of the third-party report to happen soon so that the scoping meeting can take place in December.

Alderman Leonard suggested the Board recruit the assistance of federal representatives to enforce deadlines.

On a similar note, Mayor McDermon noted that the Corps previously referenced a public comment period. Unbeknownst to the Town, the Corps expects the Town to collect those comments. Mr. Edes suggested that the Interim Manager determine who is best to collect those comments so that everyone is on the same page and the comments are properly delivered.

VIII. Consent Agenda

Approval of Minutes (June 3, 2021; June 14, 2021 continued on June 18, 2021; June 22, 2021; June 25, 2021; June 28, 2021; July 1, 2021; August 5, 2021)

- b. Department Head Reports
 - i. Finance Department
 - ii. Fire Department
 - iii. Inspections Department
 - iv. Planning Department
 - v. Police Department
- c. Committee Report
 - i. Planning Board & PPI Committee
 - ii. Board of Adjustment
 - iii. TISPC
 - iv. ONWASA
- d. MOTV Tax Return
- e. Budget Amendment 2021-22.1

Mayor Pro Tem Benson made a motion to approve the Consent Agenda as presented. Alderman Leonard seconded. The Motion passed unanimously, 5-0.

IX. Continuing Business

a. Update on Capital and Beach Projects Planning

Alderman Grant presented. He spoke to Mr. Doug Carter of DEC Associates, who pointed out that the Town does not have a financial model for its needs. There are a lot of moving pieces with current projects, future needs, the USDA loan commitment and FEMA's delayed reimbursement process. In order to have a full understanding of the Town's current financial position and needs, the Town needs a collaborative effort among the different decisionmakers to share information. The financial model will be a living document that reflects current information. One pressing objective will be an assessment of the upfront cash needs of the first part of the Phase 5 project.

Mayor McDermon and Alderman Leonard spoke to the Sinking Fund and asked those who are building the model to incorporate it in their analysis.

b. Parks and Recreation Committee Outline

Aldermen Meyer and PletI met to discuss. They recommend a sevenperson committee with no more than two aldermen acting as liaisons. They believe thirty days is an adequate time to solicit applications. Once the Committee is formed, they hope the members can form their mission statement, meeting dates and goals; this information should be presented to the Board of Aldermen. Mayor McDermon asked the Committee to include the Public Works Department in their discussions to keep communication and expectations clear.

Alderman Pletl made a motion to form a Parks and Recreation Advisory Committee, composed of seven members, five of whom are residents and two are at-large, and no more than two aldermen liaisons. Alderman Leonard seconded. The Mayor directed Acting Town Clerk Wenzler to call the roll:

- Alderman Grant: Yes
- Alderman Meyer: Yes
- Mayor Pro Tem Benson: Yes
- Alderman Leonard: Yes
- Alderman Pletl: Yes

The Motion passed unanimously, 5-0.

c. North Carolina Division of Coastal Management Community Action Team

Mayor Pro Tem Benson spoke to the NC Department of Environmental Quality Resilient Coastal Communities Program grant opportunity, currently managed through the Topsail Island Shoreline Protection Commission (TISPC). At this point, each town must nominate members for the Community Action Team to represent North Topsail Beach.

Alderman Grant made a motion to request applications for representatives for the North Carolina Division of Coastal Management Community Action Team. Alderman Meyer seconded. Town Attorney Edes asked the Mayor Pro Tem for clarification; does he want the advertisement posted on the Sunshine List? Mayor Pro Tem recommended both the Sunshine List and website. The Motion passed unanimously, 5-0.

d. Nominations for the Topsail Island Shoreline Protection Committee (TISPC)

Alderman Leonard reported that he and Mayor Pro Tem Benson, as the Board's representatives on the Committee, spoke to the two applicants. Mayor Pro Tem Benson and Alderman Leonard are putting forward Mr. Fred Fontana as their suggested replacement.

Alderman Grant made a motion to adopt the recommendation for the TISPC seat. Alderman Meyer seconded. The Motion passed unanimously, 5-0.

X. New Business

a. Resolution Opposing The US Fish & Wildlife Service's Proposed Designation of Critical Habitat Unit NC-5 for the Rufa Red Knot

Mayor Pro Tem Benson presented an overview of the proposed federal legislation (attached). There is a concern that the legislation is too farreaching. While the Town supports conservation efforts, it has reservations about legislation that could go as far as preventing residents and visitors from enjoying the beach.

Alderman Grant made a motion to adopt the Resolution as presented. Alderman Leonard seconded. The Motion passed unanimously, 5-0.

b. Resolution in Opposition to Environmental Budget Provisions Included in Senate Bill 105 (The Appropriations Bill)

Mayor Pro Tem Benson presented the attached Resolution. Proposed state budget provisions have introduced far-reaching rules that would usurp the Town's authority on specific actions, such as tree removal and outdoor advertising, that it has traditional regulated. Mayor Pro Tem Benson would like for the Board to approve the Resolution and direct staff to send it to Senator Lazzara.

Mr. Edes spoke to the Board about another proposed legislative act that would inhibit local governments' ability to regulate short-term rentals. He suggested the Board add its opposition to the proposed resolution.

Alderman Leonard made a motion to approve the Resolution with the added suggestion. Alderman Meyer seconded. The Motion passed unanimously, 5-0.

XI. Attorney's Report

Town Attorney Edes reported that he already touched on his topic of discussion, which was the effort to limit local governments' ability to regulate its own short-term rentals.

XII. Mayor's Report

Mayor McDermon thanked the members of the public who participated remotely and in-person. She is receiving positive feedback from her monthly report. She noted that it is a collaborative effort from the Board and staff. She welcomed citizens' feedback and questions.

XIII. Aldermen's Report

Alderman Pletl announced that the turtle volunteers are no longer walking in the mornings, but their evening walks will continue through October. The volunteers report 103 nests on the Island this season. Alderman Pletl noted her appreciation for the Mayor's monthly updates. She reminded listeners of the Town's upcoming 9/11 stair climb. Her heart goes out to the Hurricane Ida victims. She encouraged Town residents to make hurricane kits and plans. Lastly, she asked for everyone to keep a member of staff who recently lost a close family member in their prayers.

Alderman Leonard thanked staff for their hard work. As the final summer holiday draws near, he noted the season overall was calm and successful. The fall NCBIWA Conference will be November 4th and 5th. Alderman Leonard took a minute to reflect on the tragic loss this country recently experienced in Afghanistan. He recommended everyone check on the Veterans in their lives. He then read the names and ages of the Marines, Sailors and Soldiers who passed away in the most recent attack:

- Sgt. Johanny Rosario Pichardo, 25
- Sgt. Nicole L. Gee, 23
- Staff Sgt. Darin T. Hoover, 31
- Cpl. Hunter Lopez, 22
- Cpl. Daegan W. Page, 23
- Cpl. Humberto A. Sanchez, 22
- Lance Cpl. David L. Espinoza
- Lance Cpl. Jared M. Schmitz, 20
- Lance Cpl. Rylee J. McCollum, 20
- Lance Cpl. Dylan R. Merola, 20
- Lance Cpl. Kareem M. Nikoui, 20
- Navy Corpsman Maxton W. Soviak, 22
- Staff Sgt. Ryan C. Knauss, 23

Mayor Pro Tem Benson seconded Alderman Leonard's call for support and remembrance. He stated that the loss was disheartening.

Alderman Meyer thanked staff, who are pulling double and sometimes triple duties. She sends her condolences to the families of the thirteen servicemembers who lost their lives.

Alderman Grant seconded the appreciation Alderman Meyer expressed for staff and their work during shortages. Regarding the financial modeling he previously discussed, he noted it will take time to develop, but it is an encouraging first step. Lastly, he described the recent events in Afghanistan, specifically the airport in Kabul, as heartbreaking.

Alderman Leonard made a motion to enter closed session for the matters stated on the Agenda. Alderman Meyer seconded. The Motion passed unanimously, 5-0.

XIV. Closed Session: to address personnel matters and to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

Alderman Leonard made a motion to return to open session. Mayor Pro Tem Benson seconded. The Motion passed, 5-0.

Mayor McDermon announced that no action was taken in closed session.

Alderman Grant made a motion to direct the Town Attorney to assist the County Attorney in civil litigation for Rogers Bay tax evaluation. Mayor Pro Tem Benson seconded. The Motion passed unanimously, 5-0.

Alderman Meyer made a motion to suspend Town ordinance for the Mountains to Coast Ride special event on October 9th to allow for the sale and consumption of alcohol with the following conditions:

- The applicant and vendor will obtain required ABC permits.
- The applicant will submit a complete special event application to the Town.
- The Town will be a named and endorsed party on the event's insurance policy.
- The event organizers will take necessary steps to ensure alcohol is served and consumed in a safe and reasonable manner.

Alderman Leonard seconded. The Motion passed unanimously, 5-0. Interim Manager will follow-up with the applicant.

XV. Adjournment

Alderman Leonard made a motion to adjourn. Alderman Meyer seconded. The Motion passed unanimously, 5-0.

The Meeting adjourned at 9:06 PM.

Sown of North Topsail Beach

Joann M. McDermon, Mayor Mike Benson, Mayor Pro Tem

Aldermen: Richard Grant Tom Leonard Susan Meyer Connie Pletl



Chief William Younginer Acting Town Manager

> Kate Winzler Interim Town Clerk

Town of North Topsail Beach ONSLOW COUNTY, NORTH CAROLINA

Resolution Opposing the United States Fish & Wildlife Service's Proposed Designation of Critical Habitat Unit NC-5 (Topsail Island, North Carolina) for the rufa Red Knot.

Whereas, on December 11, 2014, the United States Fish and Wildlife Service (USFWS) listed the rufa Red Knot shorebird as a threatened species under the auspices of the Endangered Species Act and disclosed a compulsory critical habitat designation would be forthcoming in 2015, and

Whereas, the designation of critical habitat can impact a wide variety of coastal projects involving federal action, which include activities or programs of any kind authorized, funded, or carried out, in whole or in part by federal agencies pertaining to coastal and inlet management activities, such as dredging and beach renourishment projects that are permitted, and/or funded and implemented by the United States Army Corps of Engineers and hurricane recovery activities financially supported by the Federal Emergency Management Agency, and

Whereas, other federal actions can involve the administration of the National Flood Insurance Program, implementation of building codes, federal grants for public access and infrastructure improvements, and other programs/policies, and

Whereas, on July 15, 2021 and nearly seven years after listing the rufa Red Knot as threatened, the USFWS is proposing to indiscriminately designate **ALL** of the Topsail Island oceanfront shoreline (26 miles) as critical habitat identified as "Unit NC-5 (Topsail Island)", encompassing a total geographic footprint of 2,030 acres (1,908 acres State + 122 acres private), which includes the entire shoreline of Town of North Topsail Beach, and

Whereas, Topsail Island has never been identified as an important stopover for the migrating rufa Red Knot in any previous publication authored by the USFWS, and

Whereas, the USFWS also specifically disclosed **special management considerations** for the rufa Red Knot will be necessitated to address threats to critical habitat and are divided into seven categories, and moreover some the activities citied in these categories include; recreational beach use, beach driving, predation, beach nourishment, sand fencing, dredged material disposal, inlet relocation, and human-caused disasters, and

Whereas, these special management considerations therefore can unnecessarily and negatively impact the local, state, and federal economies; and the public's access and enjoyment of the beach, and

Whereas, not only has the USFWS proposed all of Topsail Island (Unit NC-5) to be designated as critical habitat but did not include the shorelines in Lee Island to the south and Onslow Beach to the north of Topsail Island, and

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Whereas, the proposed designation of a 26-mile continuous stretch of rufa Red Knot oceanfront shoreline strongly implies the USFWS designation methodology is too sensitive and broad, and therefore is capturing all habitat instead of critical habitat for the rufa Red Knot, and

Whereas, the proposed designation of the 26-mile continuous stretch of rufa Red Knot oceanfront shoreline for Topsail Island strongly implies that the USFWS 1% population designation methodology does not reflect the actual observation of rufa Red Knot as a staging area in our Town,

Now, therefore, be it resolved Town of North Topsail Beach is strongly opposed to the USFWS proposed designation of rufa Red Knot critical habitat along the shorelines of Topsail Island (Unit NC-5) as set forth in Document Number 2021-14406 of the Federal Register and will work with State and Federal resource officials and elected representatives to ensure the critical habitat designation, as proposed, is not included in the final rule.

Be it further resolved Town of North Topsail Beach hereby requests the USFWS revisit the rufa Red Knot critical habitat designation methodology in a manner resulting in a more fine-tuned designation of important habitats for the rufa Red Knot rather than broad, indiscriminate continuous stretches of oceanfront shoreline; most notably, an unprecedented 26-mile continuous stretch on Topsail Island in North Carolina that includes proposed Unit NC-5 and the Town of North Topsail Beach.

Joann McDermon, Mayor

ATTEST:

Kate Winzler Interim Town Clerk



TOWN OF NORTH TOPSAIL BEACH RESOLUTION IN OPPOSITION TO ENVIRONMENTAL BUDGET PROVISIONS INCLUDED IN SENATE BILL 105 (THE APPROPRIATIONS BILL)

WHEREAS, the North Carolina General Assembly is considering the 2021 Appropriations Act Senate Bill 105, including Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," Section 41.47(a) entitled "Revisions to Outdoor Advertising Control Act" and Section 12.16.(a) entitled "Clarify Local Authority for Stormwater Ordinances; AND

WHEREAS, the harmful environmental provisions proposed in the Appropriations Bill is of great concern to the citizens and Elected Officials of the Town of North Topsail Beach and other municipalities within North Carolina; AND

WHEREAS, provisions within the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," to restrict local tree ordinances, would severely diminish or even eliminate the ability of local government to determine what is best for its community and the ability to protect the rights of existing property owners; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," would require all local governments to obtain special authorization from the General Assembly prior to enacting a tree protection ordinance and void all existing ordinances protecting existing trees that were established without special authority; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," is inconsistent with the State's laws regarding tree removal and preservation around outdoor advertising in addition to the State's historic preservation laws that allow local governments to protect the vegetation of historic sites; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," conflicts with G.S. 160D-921 regarding the ability of local jurisdictions to delay approvals following clear-cutting; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," creates a conflict with any prior development agreement planned development or special use permit approval that included tree preservation as a condition of approval; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," interferes with the ability of local governments to provide supplemental credit towards landscaping requirements for retained/preserved existing vegetation; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," in counterintuitive and counterproductive to the Town's efforts towards coastal resiliency; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," would severely restrict the Town's ability to maintain the natural beauty provided by indigenous trees and maritime forests

characteristic of the barrier islands of North Carolina; AND

WHEREAS, the proposed Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," could result in a more confusing regulatory framework as local governments would be required to receive individual express authority from the General Assembly; AND

WHEREAS, the billboard industry regularly seeks to limit local government controls over signage; AND

WHEREAS, the N.C. Sierra Club supports local government efforts to regulate billboards to protect trees and community aesthetics; AND

WHEREAS, this provision, Section 41.47(a) includes language that was in a 2019 billboard bill (H 645) that was vetoed by Governor Cooper; AND

WHEREAS, Section 41.47(a) would ease billboard relocations at the expense of local government control, and may threaten local ordinances that ban digital billboards; AND

WHEREAS, Section 12.16.(a) would bar all local stormwater ordinances and riparian buffer protections that are not required by federal or state law; AND

WHEREAS, Section 12.16.(a) would hamper local flexibility, and makes no sense at a time when many N.C. communities – *from the coast to the mountains* – are trying to protect residents from intensifying storms and flooding.

NOW, THEREFORE, BE IT RESOLVED that the Board of Aldermen of the Town of North Topsail Beach, North Carolina, expresses opposition to Senate Bill 105 Section 5.14(a) entitled "Property Owners' Rights/Tree Ordinances," Section 41.47(a) entitled "Revisions to Outdoor Advertising Control Act" and Section 12.16.(a) entitled "Clarify Local Authority for Stormwater Ordinances" and urges the North Carolina General Assembly and the Governor of the State of North Carolina to oppose the proposed legislation.

BE IT FURTHER RESOLVED that the Board of Aldermen requests that the Honorable Senator Michael A. Lazzara and the North Carolina Senate prioritize removal of these harmful environmental budget provisions from Senate Bill 105, and if passed, that Governor Cooper veto the bill.

Adopted this the 2nd day of September 2021.

Joann McDermon, Mayor

ATTEST:

Kate Winzler, Interim Town Clerk

Town of North Topsail Beach

Joann M. McDermon, Mayor Mike Benson, Mayor Pro Tem

Aldermen: Richard Grant Tom Leonard Susan Meyer Connie Pletl



Chief William Younginer Interim Town Manager

> Danyale Lundy Town Clerk

Nature's Tranquil Beauty

Board of Aldermen Special Meeting Minutes Friday, September 24, 2021 Sneads Ferry Branch Library, 1330 NC-210, Sneads Ferry, NC 28460.

Attendees: Mayor Pro Tem Benson; Aldermen Grant, Leonard, Meyer and Pletl; Interim Town Manager Younginer; Staff Members Chad Soward, Deb Hill, and Scott Anders

Attending via telecom: Mayor McDermon

I. Call to Order

Mayor Pro Tem Benson called the meeting to order at 12:30 PM.

II. Motion for Closed Session

Alderman Leonard made a motion to go into closed session to consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee (G.S. 143-381.11(a)(6)). Alderman Meyer seconded the motion, motion passed unanimously, 5-0.

III. Discussion of Town Manager Candidates

Discussion was held on two candidates for Town Manager. Staff members Chad Soward, Deb Hill, and Scott Anders reported their view on each candidate, then were dismissed from the meeting. Discussion then continued being discussed between the Aldermen regarding their view of each potential candidate. Mayor McDermon was not present during the interview process but did participate in the discussion of candidates via telecom.

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IV. Motion to come out of Closed Session

Alderman Leonard made a motion to come out of closed session. Alderman Grant seconded the motion, motion passed unanimously, 5-0.

Mayor Pro Tem Benson reported that no action was taken in Closed Session.

V. Adjournment

Alderman Leonard made a motion to adjourn. Alderman Grant seconded the motion, motion passed unanimously, 5-0.

The Meeting adjourned at 1:27 P.M.

BOARD OF ALDERMEN MEMORANDOM

TO: MAYOR MCDERMON AND ALDERMEN

FROM: Caitlin Elliott, Finance Officer

SUBJECT: Monthly Financial Report

DATE: September 27, 2021

The following events occurred during the month of September 2021 in the Finance Department:

- The Town's new auditing firm, *Thompson, Price, Scott, Adams & Co,* came in the beginning of September for several days. We have completed the in-person process and are finishing up with additional required reporting. The auditors told me the audit will be completed before the end of October.
- We received a 75% reimbursement for the FEMA Town Park project in the amount of \$149,490.32. This project was completed last summer.
- The reimbursement process for the FEMA Category B Truck Haul project is in the works although no monies have been received to date. Anticipating first round within the next 30 days.
- Thanks to the work of Alderman Benson and Fran Way, we have been awarded a grant from NC Department of Environmental Quality in the amount of \$14,400. This funding will be for a large sediment sampling project that will occur in October.
- This month's packet contains a current Budget to Actual Report as well as a graph for the period.
- August proved to be a slower month for paid parking as we received \$63,402.05 for that month's collections.
- We have collected \$264,448 for Occupancy Taxes so far during September from short-term rentals during the month of August. The report is attached. For revenue comparisons, last year we collected just over \$319,437 during the same period.

- During September we have processed approximately \$296,906 in accounts payable, and a copy of the check registers is enclosed for review. Please note that there will be one final check run in September that is not represented in this report.
- We received approximately \$271,241 for Ad Valorem taxes during the month of September that is now being distributed between our three funds.
- Received \$5,765.58 in Motor Vehicle Taxes for the period of August.
- This month we received \$250,707.33 for Sales and Use Tax, for July collections. Last year, for comparison, we collected \$223,268 for the same period. We also received \$62,555.14 for the Utility Franchise Tax which we obtain quarterly.

If anyone has any questions, concerns, or needs additional information, please do not hesitate to ask!

Respectfully submitted,

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Caitlin Elliott Finance Officer

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Period Ending	6/30/2022
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10 GENERAL FUN	١D
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Description	Budget	Encumbrance	MTD	YTD	Variance F	Percent
Revenues						
10-301-00 AD VALOREM TAX - Current Year	2,690,898	0.00	0.00	577,562.07	(2,113,335.93)	21%
10-301-01 AD VALOREM TAX - Prior Years	50,000	0.00	0.00	15,203.73	(34,796.27)	30%
10-301-02 AD VALOREM TAX - MOTV	55,000	0.00	0.00	15,573.97	(39,426.03)	28%
10-317-00 AD VALOREM TAX Penalties	3,000	0.00	0.00	652.62	(2,347.38)	22%
10-317-01 COUNTY TOURISM GRANT	125,000	0.00	0.00	30,481.24	(94,518.76)	24%
10-325-00 PRIVILEGE LICENSES	100	0.00	0.00	0.00	(100.00)	
10-329-00 INTEREST	15,000	0.00	0.00	2,519.15	(12,480.85)	17%
10-330-01 P&L INSURANCE PROCEEDS	79,715	0.00	0.00	0.00	(79,715.00)	
10-335-00 MISCELLANEOUS	5,000	0.00	0.00	566.09	(4,433.91)	11%
10-337-00 UTILTIES FRANCHISE TAX	300,000	0.00	0.00	62,555.14	(237,444.86)	21%
10-341-00 BEER & WINE TAX	3,400	0.00	0.00	45.00	(3,355.00)	1%
10-343-00 POWELL BILL ALLOCATIONS	25,000	0.00	0.00	0.00	(25,000.00)	
10-345-00 LOCAL OPTION SALES TAX	1,695,000	0.00	0.00	529,621.82	(1,165,378.18)	31%
10-347-02 SOLID WASTE DISP TAX	500	0.00	0.00	147.63	(352.37)	30%
10-350-00 RECREATION -RENTAL FEES	1,500	0.00	0.00	650.00	(850.00)	43%
10-350-01 PAID PARKING REVENUE	150,000	0.00	0.00	28,900.00	(121,100.00)	19%
10-351-01 OFFICER CITATIONS & COURT	5,000	0.00	0.00	1,161.50	(3,838.50)	23%
10-351-03 BODY ARMOR REIMBURSMENT	2,000	0.00	0.00	0.00	(2,000.00)	
10-352-01 FIRE FINES & VIOLATIONS	2,000	0.00	0.00	150.00	(1,850.00)	8%
10-352-02 PARKING/CODE ENFORCEMENT FINES	20,000	0.00	0.00	350.00	(19,650.00)	2%
10-352-03 PLANNING DEPT. FEES	6,000	0.00	0.00	0.00	(6,000.00)	
10-355-00 BUILDING PERMITS	70,000	0.00	0.00	19,832.80	(50,167.20)	28%
10-355-01 MECHANICAL PERMITS	15,000	0.00	0.00	6,370.00	(8,630.00)	42%
10-355-02 ELECTRICAL PERMITS	15,000	0.00	0.00	3,228.00	(11,772.00)	22%
10-355-03 PLUMBING PERMITS	2,500	0.00	0.00	350.00	(2,150.00)	14%
10-355-04 INSULATION PERMITS	500	0.00	0.00	0.00	(500.00)	
10-355-05 HOMEOWNERS RECOVERY FEE	200	0.00	0.00	120.00	(80.00)	60%

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Period Ending 6/30/2022

10 GENERAL	FUND
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Description	Budget	Encumbrance	MTD	YTD	Variance P	ercent
10-355-06 TECHNOLOGY FEE	6,500	0.00	0.00	1,670.53	(4,829.47)	26%
10-355-07 REINSPECTION FEE/FINES	3,000	0.00	0.00	450.00	(2,550.00)	15%
10-357-08 ZONING PERMITS	20,000	0.00	0.00	3,625.00	(16,375.00)	18%
10-359-00 REFUSE COLLECTION FEES	500,412	0.00	0.00	80,377.15	(420,034.85)	16%
10-359-50 VACANT LOT SWF	10,000	0.00	0.00	250.00	(9,750.00)	3%
10-359-51 LOST CART REPLACEMENT	2,000	0.00	0.00	240.00	(1,760.00)	12%
10-359-52 ADD'L CART RECYCLING	2,500	0.00	0.00	400.00	(2,100.00)	16%
10-367-01 SALES TAX REFUNDS	20,000	0.00	0.00	0.00	(20,000.00)	
10-368-01 GRASS MOWING REIMB	8,159	0.00	0.00	0.00	(8,159.00)	
10-368-02 GRANT FUNDS	172,000	0.00	0.00	928.46	(171,071.54)	1%
10-382-00 SALE OF LESO ASSETS	5,000	0.00	0.00	0.00	(5,000.00)	
10-383-00 SALE OF FIXED ASSETS	20,000	0.00	0.00	9,730.00	(10,270.00)	49%
Revenues Totals:	6,106,884	0.00	0.00	1,393,711.90	(4,713,172.10)	23%
Expenses						
10-410-02 SALARIES	36,000	0.00	0.00	8,500.00	27,500.00	24%
10-410-05 FICA (7.65%)	2,754	0.00	0.00	650.25	2,103.75	24%
10-410-14 TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	
10-410-33 DEPARTMENTAL SUPPLIES	500	0.00	0.00	0.00	500.00	
10-410-42 CHARTER CODES SERVICE	5,000	0.00	0.00	0.00	5,000.00	
10-410-43 AUDITOR FEES	15,000	0.00	0.00	6,612.45	8,387.55	44%
10-410-45 TAX COLLECTION FEES	40,000	0.00	0.00	10,040.04	29,959.96	25%
10-410-47 PROFESSIONAL SERVICES	100,000	0.00	0.00	6,123.80	93,876.20	6%
10-410-50 DONATIONS OTHER AGENCIES	3,500	0.00	0.00	2,000.00	1,500.00	57%
10-410-53 DUES & SUBSCRIPTIONS	2,750	0.00	0.00	1,881.00	869.00	68%
10-410-57 MISCELLANEOUS	1,000	0.00	0.00	288.74	711.26	29%
10-410-58 TAX REFUNDS	1,500	0.00	0.00	236.19	1,263.81	16%
10-410-95 BOARD STIPEND	3,600	0.00	0.00	0.00	3,600.00	
GOVERNING BODY Totals:	213,604	0.00	0.00	36,332.47	177,271.53	17%

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10 GENERAL FUN	ID
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Description	Budget	Encumbrance	MTD	YTD	Variance Pe	ercent
10-420-02 SALARIES	290,500	0.00	0.00	39,680.14	250,819.86	14%
10-420-05 FICA (7.65%)	22,223	0.00	0.00	2,926.72	19,296.53	13%
10-420-06 GROUP INSURANCE	31,630	0.00	0.00	7,872.27	23,757.73	25%
10-420-07 ORBIT RETIREMENT (11.53%)	33,495	0.00	0.00	4,465.55	29,029.10	13%
10-420-08 401K (3%)	8,715	0.00	0.00	999.39	7,715.61	11%
10-420-09 TOWN INSURANCE HRA	20,000	0.00	0.00	8,734.95	11,265.05	44%
10-420-10 EMPLOYEE TRAINING	6,000	0.00	0.00	(1,204.00)	7,204.00	-20%
10-420-11 POSTAGE	2,500	0.00	0.00	70.00	2,430.00	3%
10-420-12 MANAGER EXPENSE ACCT	1,000	0.00	0.00	54.99	945.01	5%
10-420-13 TUITION REIMBURSEMENT	2,500	0.00	0.00	0.00	2,500.00	
10-420-15 BANK CHARGES	2,500	0.00	0.00	655.16	1,844.84	26%
10-420-16 M & R EQUIPMENT	1,000	0.00	0.00	0.00	1,000.00	
10-420-18 CONSUMABLES	4,000	0.00	0.00	(182.00)	4,182.00	-5%
10-420-26 ADVERTISING	1,500	0.00	0.00	617.78	882.22	41%
10-420-31 GAS, OIL & TIRES	1,200	0.00	0.00	49.03	1,150.97	4%
10-420-33 DEPARTMENT SUPPLIES	6,000	0.00	0.00	222.01	5,777.99	4%
10-420-34 TOWN APPAREL EXPENSE	500	0.00	0.00	0.00	500.00	
10-420-45 CONTRACTED SERVICES	46,000	0.00	0.00	12,444.80	33,555.20	27%
10-420-53 DUES & SUBSCRIPTIONS	5,000	0.00	0.00	41.00	4,959.00	1%
10-420-57 MISCELLANEOUS	500	0.00	0.00	0.00	500.00	
10-420-58 EMPLOYEE ENGAGEMENT	10,000	0.00	0.00	0.00	10,000.00	
10-420-76 EQUIPMENT LEASE PAYMENTS	27,500	0.00	0.00	18,786.11	8,713.89	68%
ADMINISTRATION Totals:	524,263	0.00	0.00	96,233.90	428,029.00	18%
10-430-57 ELECTION EXPENSES	4,700	0.00	0.00	0.00	4,700.00	
ELECTIONS Totals:	4,700	0.00	0.00	0.00	4,700.00	
10-490-02 SALARIES	88,000	0.00	0.00	19,578.21	68,421.79	22%
10-490-03 PART-TIME SALARIES	15,000	0.00	0.00	2,864.95	12,135.05	19%
10-490-05 FICA (7.65%)	7,880	0.00	0.00	1,716.96	6,162.54	22%
10-490-06 GROUP INSURANCE	7,910	0.00	0.00	1,979.88	5,930.12	25%

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Period Ending 6/30/2022

10 GENERAL	FUND
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Description	Budget	Encumbrance	MTD	YTD	Variance Pe	ercent
10-490-07 ORBIT RETIREMENT (11.53%)	10,146	0.00	0.00	2,257.37	7,889.03	22%
10-490-08 401K (3%)	2,640	0.00	0.00	587.36	2,052.64	22%
10-490-10 EMPLOYEE TRAINING	2,000	0.00	0.00	75.00	1,925.00	4%
10-490-16 EQUIPMENT MAINT & REPAIR	500	0.00	0.00	0.00	500.00	
10-490-17 M & R VEHICLES	1,000	0.00	0.00	0.00	1,000.00	
10-490-31 GAS, OIL, & TIRES	500	0.00	0.00	124.00	376.00	25%
10-490-45 CONTRACTED SERVICES	25,000	0.00	0.00	0.00	25,000.00	
10-490-53 DUES & SUBSCRIPTIONS	1,000	0.00	0.00	0.00	1,000.00	
10-490-57 MISCELLANEOUS	250	0.00	0.00	0.00	250.00	
10-490-58 CRS FLOOD ACTIVITY	1,400	0.00	0.00	0.00	1,400.00	
PLANNING/ZONING/CAMA Totals:	163,226	0.00	0.00	29,183.73	134,042.17	18%
10-491-02 SALARIES	142,000	0.00	0.00	30,308.00	111,692.00	21%
10-491-05 FICA (7.65%)	10,863	0.00	0.00	2,300.27	8,562.73	21%
10-491-06 GROUP INSURANCE	17,200	0.00	0.00	3,959.76	13,240.24	23%
10-491-07 ORBIT RETIREMENT (11.53%)	16,373	0.00	0.00	3,494.53	12,878.07	21%
10-491-08 401K (3%)	4,260	0.00	0.00	909.23	3,350.77	21%
10-491-10 EMPLOYEE TRAINING	6,400	0.00	0.00	745.29	5,654.71	12%
10-491-17 M & R VEHICLES	500	0.00	0.00	0.00	500.00	
10-491-31 GAS, OIL & TIRES	3,000	0.00	0.00	315.79	2,684.21	11%
10-491-45 CONTRACTED SERVICES	9,000	0.00	0.00	1,305.00	7,695.00	15%
10-491-53 DUES & SUBSCRIPTIONS	1,500	0.00	0.00	521.30	978.70	35%
10-491-57 MISCELLANEOUS	500	0.00	0.00	21.99	478.01	4%
10-491-75 DEBT SERVICE	10,651	0.00	0.00	0.00	10,651.00	
INSPECTIONS Totals:	222,247	0.00	0.00	43,881.16	178,365.44	20%
10-500-11 PHONES	30,000	0.00	0.00	5,482.27	24,517.73	18%
10-500-13 UTILITIES	50,000	0.00	0.00	40,796.38	9,203.62	82%
10-500-15 M & R BUILDINGS/GROUNDS	30,000	0.00	0.00	11,316.03	18,683.97	38%
10-500-17 LANDSCAPING EXPENSE	3,000	0.00	0.00	0.00	3,000.00	
10-500-33 BUILDING SUPPLIES	10,000	0.00	0.00	0.00	10,000.00	

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Period Ending 6/3	30/2022
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10 GENERAL	FUND
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Description	Budget	Encumbrance	MTD	YTD	Variance P	ercent
10-500-35 FURNITURE	50,000	0.00	0.00	1,602.50	48,397.50	3%
10-500-43 CLEANING SERVICES	5,000	0.00	0.00	0.00	5,000.00	
10-500-45 PEST CONTROL	1,500	0.00	0.00	238.00	1,262.00	16%
10-500-57 TOWN SIGN M & R	28,500	26,625.00	0.00	16,221.25	(14,346.25)	150%
10-500-58 WEB EOC SERVICE	1,500	0.00	0.00	0.00	1,500.00	
10-500-74 CAPITAL OUTLAY	640,000	0.00	0.00	251,839.63	388,160.37	39%
PUBLIC BLDGS Totals:	849,500	26,625.00	0.00	327,496.06	495,378.94	42%
10-501-09 WORKER'S COMPENSATION	46,250	0.00	0.00	46,050.29	199.71	100%
10-501-13 PROPERTY LIABILITY & BONDS	106,000	0.00	0.00	60,352.00	45,648.00	57%
10-501-17 VFIS INSURANCE	16,500	0.00	0.00	22,247.00	(5,747.00)	135%
10-501-54 FLOOD INSURANCE	3,000	0.00	0.00	0.00	3,000.00	
INSURANCE Totals:	171,750	0.00	0.00	128,649.29	43,100.71	75%
10-509-02 PSA SALARY	15,905	0.00	0.00	3,670.02	12,234.98	23%
10-509-05 FICA (7.65%)	1,220	0.00	0.00	280.74	939.26	23%
PSA - RETIRED POLICE Totals: OFFICERS	17,125	0.00	0.00	3,950.76	13,174.24	23%
10-510-02 SALARIES	765,000	0.00	0.00	154,332.90	610,667.10	20%
10-510-03 PART-TIME SALARIES	4,237	0.00	0.00	706.16	3,530.84	17%
10-510-04 OVERTIME	39,000	0.00	0.00	7,640.42	31,359.58	20%
10-510-05 FICA (7.65%)	62,978	0.00	0.00	12,420.36	50,557.27	20%
10-510-06 GROUP INSURANCE	104,000	0.00	0.00	16,411.65	87,588.35	16%
10-510-07 ORBIT RETIREMENT (12.04%)	91,500	0.00	0.00	19,395.02	72,104.98	21%
10-510-08 401K (5%)	36,500	0.00	0.00	7,621.46	28,878.54	21%
10-510-09 BEACH PATROL EXPENSE	15,000	0.00	0.00	312.00	14,688.00	2%
10-510-10 EMPLOYEE TRAINING	10,000	0.00	0.00	358.00	9,642.00	4%
10-510-16 MAINT & REPAIR EQUIP	3,500	0.00	0.00	0.00	3,500.00	
10-510-17 MAINT & REPAIR VEHICLES	11,000	0.00	0.00	1,405.88	9,594.12	13%
10-510-31 GAS,OIL & TIRES	45,000	0.00	0.00	7,233.70	37,766.30	16%
10-510-32 OFFICE SUPPLIES	1,000	0.00	0.00	16.21	983.79	2%

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10 GENERAL FUND						
Description	Budget	Encumbrance	MTD	YTD	Variance F	ercent
10-510-33 DEPARTMENTAL SUPPLIES	8,000	0.00	0.00	504.17	7,495.83	6%
10-510-36 UNIFORMS	12,000	0.00	0.00	844.97	11,155.03	7%
10-510-37 BALLISTIC VEST GRANT EXPENSE	4,570	0.00	0.00	770.21	3,799.79	17%
10-510-47 PROFESSIONAL SERVICES	4,160	0.00	0.00	535.00	3,625.00	13%
10-510-53 DUES & SUBSCRIPTIONS	10,184	0.00	0.00	5,684.96	4,499.04	56%
10-510-57 K-9 EXPENSES	2,000	0.00	0.00	329.96	1,670.04	16%
10-510-60 LESO PROGRAM	5,000	0.00	0.00	0.00	5,000.00	
10-510-73 NON-CAPITAL OUTLAY	12,000	23,826.77	0.00	38,373.64	(50,200.41)	518%
10-510-74 CAPITAL OUTLAY	69,000	0.00	0.00	0.00	69,000.00	
10-510-75 DEBT SERVICE	35,712	0.00	0.00	0.00	35,712.00	
10-510-76 TAXES & TITLES	2,085	0.00	0.00	0.00	2,085.00	
POLICE Totals:	1,353,426	23,826.77	0.00	274,896.67	1,054,702.19	22%
10-545-02 SALARIES	176,500	0.00	0.00	39,756.87	136,743.13	23%
10-545-03 PART-TIME SALARIES	35,500	0.00	0.00	8,424.39	27,075.61	24%
10-545-04 OVERTIME	2,000	0.00	0.00	1,040.34	959.66	52%
10-545-05 FICA (7.65%)	16,371	0.00	0.00	3,753.30	12,617.70	23%
10-545-06 GROUP INSURANCE	31,630	0.00	0.00	7,919.52	23,710.48	25%
10-545-07 ORBIT RETIREMENT (11.53%)	24,674	0.00	0.00	5,250.33	19,423.87	21%
10-545-08 401K (3%)	6,420	0.00	0.00	1,223.95	5,196.05	19%
10-545-14 EMPLOYEE TRAINING	1,000	0.00	0.00	0.00	1,000.00	
10-545-16 MAINT & REPAIR EQUIP	15,000	0.00	0.00	4,026.26	10,973.74	27%
10-545-17 MAINT & REPAIR VEHICLES	5,000	0.00	0.00	1,359.73	3,640.27	27%
10-545-31 GAS, OIL & TIRES	14,000	0.00	0.00	3,949.17	10,050.83	28%
10-545-32 OFFICE SUPPLIES	150	0.00	0.00	0.00	150.00	
10-545-33 DEPARTMENTAL SUPPLIES	4,000	0.00	0.00	1,408.62	2,591.38	35%
10-545-34 MOSQUITO CONTROL EXPENSE	5,000	0.00	0.00	141.90	4,858.10	3%
10-545-36 UNIFORMS	1,500	0.00	0.00	519.47	980.53	35%
10-545-57 MISCELLANEOUS	100	0.00	0.00	0.00	100.00	

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Description	Budget	Encumbrance	MTD	YTD	Variance Pe	ercent
10-545-75 DEBT SERVICE	11,053	0.00	0.00	0.00	11,053.00	
PUBLIC WORKS Totals:	349,898	0.00	0.00	78,773.85	271,124.35	23%
10-560-13 STREET LIGHT EXPENSE	30,000	0.00	0.00	4,852.82	25,147.18	16%
10-560-15 M & R PUBLIC PARKING	25,000	0.00	0.00	0.00	25,000.00	
10-560-33 DEPARTMENTAL SUPPLIES	4,000	0.00	0.00	89.20	3,910.80	2%
10-560-43 RIVER ROAD WALK & TOWN ENTRANCE SIGNS	1,000	0.00	0.00	0.00	1,000.00	
10-560-73 STREET PAVING & REPAIR	40,000	0.00	0.00	0.00	40,000.00	
STREETS Totals:	100,000	0.00	0.00	4,942.02	95,057.98	5%
10-580-45 SANITATION CONTRACTS	401,912	0.00	0.00	32,362.85	369,549.15	8%
10-580-46 TIPPING FEES	68,500	0.00	0.00	15,352.38	53,147.62	22%
10-580-47 RECYCLING	30,000	0.00	0.00	2,398.50	27,601.50	8%
SANITATION Totals:	500,412	0.00	0.00	50,113.73	450,298.27	10%
10-620-12 SNOWFLAKES	3,000	0.00	0.00	0.00	3,000.00	
10-620-14 PARK WELL	500	0.00	0.00	0.00	500.00	
10-620-15 PARK MAINTENANCE	3,000	0.00	0.00	69.11	2,930.89	2%
10-620-17 BIKE PATH M & R	500	0.00	0.00	0.00	500.00	
10-620-27 SPECIAL EVENTS	1,500	0.00	0.00	0.00	1,500.00	
10-620-33 PARK SUPPLIES	2,500	0.00	0.00	940.35	1,559.65	38%
RECREATION Totals:	11,000	0.00	0.00	1,009.46	9,990.54	9%
10-690-02 SALARIES	804,500	0.00	0.00	163,927.55	640,572.45	20%
10-690-03 VOL INCENTIVE PAY	5,000	0.00	0.00	25.00	4,975.00	1%
10-690-04 OVERTIME	35,000	0.00	0.00	7,674.97	27,325.03	22%
10-690-05 FICA (7.65%)	64,604	0.00	0.00	12,813.93	51,790.32	20%
10-690-06 GROUP INSURANCE	134,500	0.00	0.00	27,995.82	106,504.18	21%
10-690-07 ORBIT RETIREMENT (11.53%)	96,794	0.00	0.00	19,785.75	77,008.60	20%
10-690-08 401K (3%)	25,185	0.00	0.00	5,148.05	20,036.95	20%
10-690-10 EMPLOYEE TRAINING	5,000	0.00	0.00	981.01	4,018.99	20%
10-690-16 M & R EQUIPMENT	17,500	28,875.00	0.00	914.79	(12,289.79)	170%

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Period Ending 6	/30/2022
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Description	Budget	Encumbrance	MTD	YTD	Variance Pe	ercent
10-690-17 M & R VEHICLES	15,000	10,500.00	0.00	602.16	3,897.84	74%
10-690-31 GAS, OIL & TIRES	14,000	0.00	0.00	2,165.35	11,834.65	15%
10-690-32 OFFICE SUPPLIES	1,500	1,450.00	0.00	350.07	(300.07)	120%
10-690-33 DEPARTMENTAL SUPPLIES	45,500	2,550.00	0.00	107.64	42,842.36	6%
10-690-34 FIRE FIGHTER PHYSICALS	5,600	0.00	0.00	0.00	5,600.00	
10-690-36 UNIFORMS	8,000	0.00	0.00	520.95	7,479.05	7%
10-690-53 DUES & SUBSCRIPTIONS	8,500	0.00	0.00	2,400.00	6,100.00	28%
10-690-56 FEDERAL FIRE GRANT EXPENSE	5,000	0.00	0.00	0.00	5,000.00	
10-690-57 MISCELLANEOUS	250	0.00	0.00	86.93	163.07	35%
10-690-73 COMUNICATIONS EQUIP	6,000	0.00	0.00	356.37	5,643.63	6%
FIRE DEPARTMENT Totals:	1,297,434	43,375.00	0.00	245,856.34	1,008,202.26	22%
10-695-91 PLANNING BOARD EXPENSE	1,000	0.00	0.00	0.00	1,000.00	
10-695-92 BOARD OF ADJUSTMENT EXPENSE	1,000	0.00	0.00	0.00	1,000.00	
COMMITTES Totals:	2,000	0.00	0.00	0.00	2,000.00	
10-720-08 CONTRACTS, PLANS & SPECS	48,000	0.00	0.00	0.00	48,000.00	
10-720-10 BEACH LOBBIST CONTRACT	60,000	0.00	0.00	14,645.78	45,354.22	24%
10-720-12 BEACH & ACCESS MAINTENANCE	50,000	0.00	0.00	817.25	49,182.75	2%
10-720-14 BEACH RELATED MEETINGS & CONFERENCES	20,000	0.00	0.00	1,100.00	18,900.00	6%
10-720-15 M & R DUNE & CROSSWALK	8,000	0.00	0.00	300.00	7,700.00	4%
10-720-36 EASEMENT & LEGAL EXPENSES	1,000	0.00	0.00	0.00	1,000.00	
10-720-45 CONTRACTED SERVICES	10,000	0.00	0.00	5,054.80	4,945.20	51%
10-720-53 ASBPA DUES & MEETINGS	2,500	0.00	0.00	0.00	2,500.00	
BEACH REN. / DUNE STAB. Totals:	199,500	0.00	0.00	21,917.83	177,582.17	11%
10-999-01 CONTINGENCY	126,800	0.00	0.00	0.00	126,800.17	
CONTINGENCY Totals:	126,800	0.00	0.00	0.00	126,800.17	

NORTH TOPSAIL BEACH 9/27/2021 8:20:01 PM Page 9 Of 12 Period Ending 6/30/2022 Expenses Totals: 6,106,884 93,826.77 0.00 1,343,237.27 4,669,819.96 24% 0.00 10 GENERAL FUND Revenues Over/(Under) Expenses: 50,474.63

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12 CAPITAL	IMPROVEMENT	FUND
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Description	Budget	Encumbrance	MTD	YTD	Variance Pe	ercent
Revenues						
12-301-00 AD VALOREM TAX (.04)	389,280	0.00	0.00	102,336.06	(286,943.94)	26%
Revenues Totals	389,280	0.00	0.00	102,336.06	(286,943.94)	26%
Expenses						
12-750-01 PUBLIC SAFETY BUILDING	291,960	0.00	0.00	0.00	291,960.00	
12-750-02 FIRE TRUCK	97,320	0.00	0.00	0.00	97,320.00	
Totals	389,280	0.00	0.00	0.00	389,280.00	
Expenses Totals	389,280	0.00	0.00	0.00	389,280.00	
12 CAPITAL IMPROVEMENT Reve FUND	enues Over/(Under) Expenses:	0.00	102,336.06		

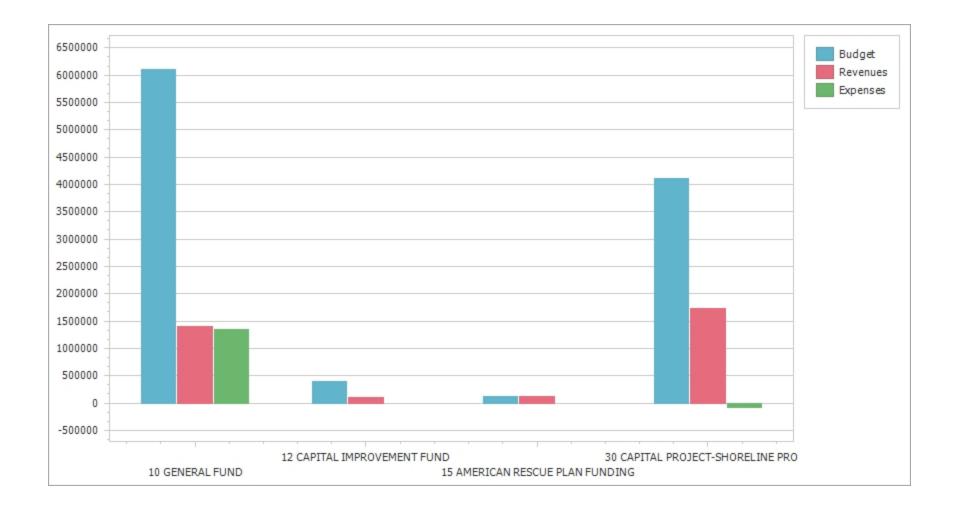
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15 AMERICAN RESCUE PLAN FUNDING	
Description	Dustant

Description	Budget	Encumbrance	MTD	YTD	Variance Pe	ercent
Revenues						
15-305-00 AMERICAN RESCUE PLAN FUNDING	118,396	0.00	0.00	118,396.10	0.00	100%
Revenues Totals:	118,396	0.00	0.00	118,396.10	0.00	100%
Expenses						
15-790-00 AMERICAN RESCUE PLAN	118,396	0.00	0.00	0.00	118,396.10	
Totals:	118,396	0.00	0.00	0.00	118,396.10	
Expenses Totals:	118,396	0.00	0.00	0.00	118,396.10	
15 AMERICAN RESCUE PLAN Reven FUNDING	ues Over/(Under) Expenses:	0.00	118,396.10		

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30 CAPITAL PROJECT-SHORELINE PRO						
Description	Budget	Encumbrance	MTD	YTD	Variance	Percent
Revenues						
30-301-00 ACCOMMODATION TAX	1,500,000	0.00	0.00	1,110,153.55	(389,846.45) 74%
30-301-05 AD VALOREM TAX - Beach	1,396,542	0.00	0.00	282,705.26	(1,113,836.74) 20%
30-329-00 INTEREST INCOME	1,000	0.00	0.00	404.30	(595.70) 40%
30-345-00 LOCAL OPTION SALES TAX	594,430	0.00	0.00	181,279.96	(413,150.04) 30%
30-350-01 PAID PARKING REVENUE	600,000	0.00	0.00	155,352.05	(444,647.95) 26%
30-383-02 SPECIAL ASSESSMENT	25,000	0.00	0.00	6,446.88	(18,553.12) 26%
Revenues Totals:	4,116,972	0.00	0.00	1,736,342.00	(2,380,630.00) 42%
Expenses						
30-720-07 Harden Structure Permit/Design	330,000	0.00	0.00	0.00	330,000.00)
30-720-08 CONTRACTS, PLANS, SPECS	110,000	0.00	0.00	64,759.00	45,241.00	59%
30-720-18 OTHER CONTRACTS & PLANS	60,000	0.00	0.00	0.00	60,000.00)
30-720-62 PHASE 5 DEBT SERVICE - USDA	900,115	0.00	0.00	0.00	900,115.00)
30-720-64 Sandbag Repair Project	200,000	0.00	0.00	0.00	200,000.00)
30-720-66 Due To USDA Reserve Fund	90,000	0.00	0.00	0.00	90,000.00)
30-720-68 Future Projects Fund	2,426,857	0.00	0.00	0.00	2,426,857.00)
BEACH REN. / DUNE STAB. Totals:	4,116,972	0.00	0.00	64,759.00	4,052,213.00) 2%
Expenses Totals:	4,116,972	0.00	0.00	64,759.00	4,052,213.00) 2%
30 CAPITAL Revenu PROJECT-SHORELINE PRO	es Over/(Under)) Expenses:	0.00	1,821,073.32		



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Account Range: 30-301-00 ACCOMMODATION TAX - 30-301-00 ACCOMMODATION TAX

Date Range: 9/1/2021 - 9/27/2021

GL Acco	unt - 30-301-00 ACCOMMODATION 1	ГАХ			
Date	Description	Source	Debits	Credits	Date
Fiscal Peri	od - FY 21-22	Beg Balance	\$0.00	\$2,532,748.91	
09/02/2021	OCC TAX	GL GJ	\$0.00	\$1,321.86	09/03/2021
09/03/2021	OCC TAX	GL GJ	\$0.00	\$368.22	09/08/2021
09/03/2021	OCC TAX	GL GJ	\$0.00	\$76.35	09/08/2021
09/08/2021	OCC TAX	GL GJ	\$0.00	\$491.89	09/08/2021
09/09/2021	OCC TAX	GL GJ	\$0.00	\$8,370.44	09/10/2021
09/10/2021	OCC TAX	GL GJ	\$0.00	\$20,982.59	09/13/2021
09/13/2021	OCC TAX	GL GJ	\$0.00	\$12,838.57	09/14/2021
09/14/2021	OCC TAX	GL GJ	\$0.00	\$160,693.62	09/14/2021
09/17/2021	OCC TAX	GL GJ	\$0.00	\$362.94	09/20/2021
09/20/2021	OCC TAX	GL GJ	\$0.00	\$227.75	09/20/2021
09/22/2021	OCC TAX	GL GJ	\$0.00	\$2,125.92	09/23/2021
09/24/2021	OCC TAX	GL GJ	\$0.00	\$56,588.31	09/24/2021
		Transaction Totals	\$0.00	\$264,448.46	
**		End Balance	\$0.00	\$264,448.46	**

Check Listing

Date From: 9/1/2021 Date To: 9/23/2021 Vendor Range: A PLUS WAREHOUSE EQUIPMENT & SUPPLY - ZOCKLEIN & ASSOCIATES

NORTH TOPSAIL BEACH 09/23/2021 03:46 PM

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09/23/2021 03:46	PM			Page: 1 of 2
Check Number	Bank	Vendor	Date	Amount
45766	1	AMCHAR WHOLESALE INC	09/02/2021	\$383.06
45767	1	APPLIED TECHNOLOGY & MNGMT	09/02/2021	\$12,903.25
45768	1	AT&T MOBILITY	09/02/2021	\$645.04
45769	1	COMPUTER WARRIORS, INC.	09/02/2021	\$3,646.31
45770	1	KATHY PARKER	09/02/2021	\$2,500.00
45771	1	LOWE'S HOME CENTERS	09/02/2021	\$611.49
45772	1	MOTOROLA SOLUTIONS, INC.	09/02/2021	\$14,609.51
45773	1	PLURIS, LLC	09/02/2021	\$503.05
45774	1	QUALITY EQUIPMENT LLC	09/02/2021	\$3,210.75
45775	1	SUTPHEN CORPORATION	09/02/2021	\$293.85
45776	1	VERIZON WIRELESS	09/02/2021	\$727.66
45777	1	VILLAGE HARDWARE	09/02/2021	\$32.73
45778	1	WIRELESS CCTV	09/02/2021	\$23,417.35
45779	1	ADVANCE AUTO PARTS	09/10/2021	\$13.44
45780	1	BB&T	09/10/2021	\$606.11
45781	1	CHARTER COMMUNICATIONS	09/10/2021	\$962.60
45782	1	CROSSLEY MCINTOSH COLLIER	09/10/2021	\$2,041.00
45783	1	DELL FINANCIAL SERVICES	09/10/2021	\$16,740.94
45784	1	GFL ENVIRONMENTAL	09/10/2021	\$32,029.85
45785	1	JONES ONSLOW ELECTRIC COMPANY	09/10/2021	\$2,426.41
45786	1	NAPA FOUR CORNERS	09/10/2021	\$501.91
45787	1	NC DEPARTMENT OF LABOR	09/10/2021	\$40.00
45788	1	O'REILLY AUTOMOTIVE INC.	09/10/2021	\$1,406.15
45789	1	SHERRILL A STRICKLAND JR.	09/10/2021	\$660.00
45790	1	SONOCO PRODUCTS CO.	09/10/2021	\$1,219.80
45791	1	TESI SCREENING, INC	09/10/2021	\$30.00
45792	1	TOWN OF SURF CITY	09/10/2021	\$4,881.87
45793	1	GFL ENVIRONMENTAL	09/10/2021	\$333.00
45794	1	CAPE FEAR COMMUNITY COLLEGE	09/15/2021	\$35.00
45795	1	FIRST CITIZENS BANK CC	09/15/2021	\$2,269.50
45796	1	AT&T MOBILITY	09/23/2021	\$638.35
45797	1	CAROLINA CONTAINERS &	09/23/2021	\$101.89

Check Listing

Date From: 9/1/2021 Date To: 9/23/2021 Vendor Range: A PLUS WAREHOUSE EQUIPMENT & SUPPLY - ZOCKLEIN & ASSOCIATES

NORTH TOPSAIL 09/23/2021 03:46 F	-			Page: 2 of 2
Check Number	Bank	Vendor	Date	Amount
45798	1	CHRISTOPHER PONZIANO	09/23/2021	\$31.20
45799	1	DANA SAFETY SUPPLY, INC.	09/23/2021	\$505.00
45800	1	HR MANAGEMENT SOLUTIONS	09/23/2021	\$840.00
45801	1	INTERNAT'L ASSOC OF ELEC INSP	09/23/2021	\$120.00
45802	1	JONES ONSLOW ELECTRIC COMPANY	09/23/2021	\$2,078.10
45803	1	ONSLOW COUNTY TAX COLLECTOR	09/23/2021	\$6,572.22
45804	1	ONSLOW WATER & SEWER AUTHORITY	09/23/2021	\$459.92
45805	1	PLURIS, LLC	09/23/2021	\$650.08
45806	1	QUALITY EQUIPMENT LLC	09/23/2021	\$170.66
45807	1	RALPH BUITRON	09/23/2021	\$100.00
45808	1	SHEPARD'S WRECKER SERVICE	09/23/2021	\$30.00
45809	1	STAPLES CREDIT PLAN	09/23/2021	\$145.91
45810	1	STEWART COOPER NEWELL	09/23/2021	\$5,543.99
45811	1	T-N-T ENTERPRISES	09/23/2021	\$5,071.60
45812	1	THE ATLANTIC CONTRACTING & DESIGN, INC	09/23/2021	\$143,178.00
45813	1	THREAD FX	09/23/2021	\$258.94
45814	1	VERIZON WIRELESS	09/23/2021	\$728.60
49	Chee	cks Totaling -		\$296,906.09

Totals By Fund

		Checks	Voids	Total
10		\$284,002.84		\$284,002.84
30		\$12,903.25		\$12,903.25
	Totals:	\$296,906.09		\$296,906.09

Town of North Topsail Beach Fire Department

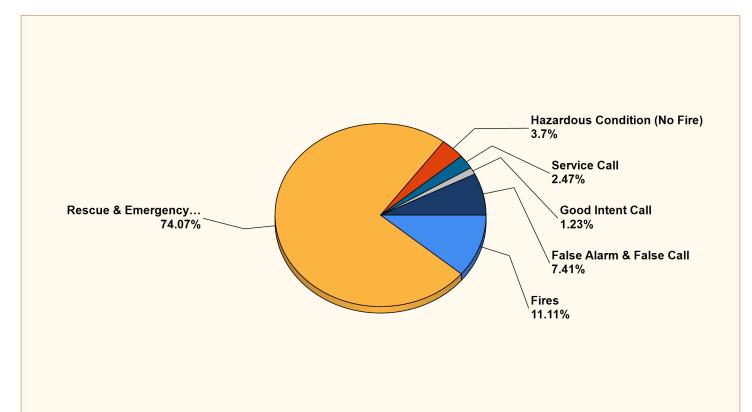
North Topsail Beach, NC

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NURTH TOPSAL BEACH

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/06/2021 | End Date: 09/20/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	11.11%
Rescue & Emergency Medical Service	60	74.07%
Hazardous Condition (No Fire)	3	3.7%
Service Call	2	2.47%
Good Intent Call	1	1.23%
False Alarm & False Call	6	7.41%
TOTAL	81	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



emergencyreporting.com Doc Id: 553 Page # 1 of 2

Detailed Breakdown by Incident Type								
INCIDENT TYPE	# INCIDENTS	% of TOTAL						
111 - Building fire	8	9.88%						
122 - Fire in motor home, camper, recreational vehicle	1	1.23%						
311 - Medical assist, assist EMS crew	45	55.56%						
320 - Emergency medical service, other	3	3.7%						
321 - EMS call, excluding vehicle accident with injury	3	3.7%						
322 - Motor vehicle accident with injuries	3	3.7%						
353 - Removal of victim(s) from stalled elevator	3	3.7%						
364 - Surf rescue	3	3.7%						
440 - Electrical wiring/equipment problem, other	2	2.47%						
444 - Power line down	1	1.23%						
551 - Assist police or other governmental agency	1	1.23%						
554 - Assist invalid	1	1.23%						
611 - Dispatched & cancelled en route	1	1.23%						
715 - Local alarm system, malicious false alarm	2	2.47%						
734 - Heat detector activation due to malfunction	2	2.47%						
743 - Smoke detector activation, no fire - unintentional	1	1.23%						
745 - Alarm system activation, no fire - unintentional	1	1.23%						
ΤΟΤΑ	L INCIDENTS: 81	100%						

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



emergencyreporting.com Doc Id: 553 Page # 2 of 2 **Permit Type**

Address

Issue Date

Permit

Permit#

Permits Issued List

From Date:	08/23/2021
To Date:	09/24/2021

Sub Type

Fee 09/03/2021 Dock/Bulkhead/Retaining Wall Permit Dock 400 Marina WAY 275.00 DBR21-000001 1 Dock/Bulkhead/Retaining Wall Permit Dock Total 275.00 Total Dock/Bulkhead/Retaining Wall Permit 1 275.00 Total **Driveway Permit Driveway Permit** 0.00 1506 WAHOO ST 09/17/2021 DVW21-000015 **Driveway Permit Driveway Permit 1753 NEW RIVER INLET** 09/16/2021 0.00 DVW21-RD 000001 **Driveway Permit Driveway Permit** 09/07/2021 2318 NEW RIVER INLET 50.00 DVW21-RD 000009 **Driveway Permit Driveway Permit** 2065 NEW RIVER INLET 09/13/2021 50.00 DVW21-RD 000006 **Driveway Permit Driveway Permit** 728 NEW RIVER INLET RD 09/13/2021 0.00 DVW21-000005 **Driveway Permit Driveway Permit** 115 SEA GULL LN 08/26/2021 0.00 DVW21-000003 **Driveway Permit Driveway Permit** 08/30/2021 0.00 208/210 GOLDSBORO DR DVW21-000007 7 **Driveway Permit Total Driveway Permit** 100.00 Total **Driveway Permit Total** 7 100.00 75.00 Electrical Permit Commercial SCOTCH BONNETT DR 09/17/2021 E21-000012 Electrical Permit Commercial 400 Marina WAY 09/03/2021 0.00 E21-000006 **Electrical Permit** Commercial 2210 NEW RIVER INLET 09/08/2021 151.20 E21-000005 RD **Electrical Permit** Commercial 2196 NEW RIVER INLET 09/09/2021 151.20 E21-000008 RD 4 **Electrical Permit Total** Commercial 377.40 Total Residential 09/17/2021 Electrical Permit 1506 WAHOO ST 0.00 E21-000022 **Electrical Permit** Residential 814 VILLAS DR 09/20/2021 75.00 E21-000015 **Electrical Permit** 868 VILLAS DR 75.00 Residential 09/20/2021 E21-000016 **Electrical Permit** 874 VILLAS DR 09/20/2021 75.00 Residential E21-000017

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0/27/21, 12:48 PM		Query	Tool New		
Electrical Permit	Residential	E21-000018	872 VILLAS DR	09/20/2021	75.00
Electrical Permit	Residential	E21-000019	854 VILLAS DR	09/20/2021	75.00
Electrical Permit	Residential	E21-000020	866 VILLAS DR	09/20/2021	75.00
Electrical Permit	Residential	E21-000011	2210 NEW RIVER INLET RD #155	09/17/2021	75.00
Electrical Permit	Residential	E21-000014	728 NEW RIVER INLET RD	09/14/2021	0.00
Electrical Permit	Residential	E21-000010	203 GOLDSBORO DR	09/10/2021	75.00
Electrical Permit	Residential	E21-000001	101 CHESTNUT ST	09/13/2021	75.00
Electrical Permit	Residential	E21-000003	1753 NEW RIVER INLET RD	09/16/2021	0.00
Electrical Permit	Residential	E21-000009	644 HAMPTON COLONY CIR	09/16/2021	147.00
Electrical Permit	Residential	E21-000002	208/210 GOLDSBORO DR	08/30/2021	0.00
Electrical Permit	Residential	ELE-	4430 ISLAND DR	08/23/2021	75.00
		210492			
Electrical Permit	Residential	ELE-	115 SEA GULL LN	08/26/2021	0.00
		210486			
Electrical Permit Total	Residential Tota	ıl		16	897.00
Electrical Permit Total				20	1,274.40
Fence Permit	Commercial	FNC21-	2000 NEW RIVER INLET	09/16/2021	50.00
		000002	RD		
Fence Permit Total	Commercial Total			1	50.00
Fence Permit Total				1	50.00
Fuel Gas Permit	Residential			-	
	Residential	FG21- 000003	1506 WAHOO ST	09/17/2021	0.00
Fuel Gas Permit	Residential		1506 WAHOO ST 728 NEW RIVER INLET RD		0.00
-		000003		09/17/2021	
Fuel Gas Permit		000003 FG21- 000002 FG21-		09/17/2021	0.00
-	Residential	000003 FG21- 000002	728 NEW RIVER INLET RD 1753 NEW RIVER INLET	09/17/2021 09/14/2021	
Fuel Gas Permit Fuel Gas Permit	Residential	000003 FG21- 000002 FG21- 000001	728 NEW RIVER INLET RD 1753 NEW RIVER INLET RD	09/17/2021 09/14/2021 09/16/2021	0.00
Fuel Gas Permit Fuel Gas Permit	Residential	000003 FG21- 000002 FG21- 000001 GAS- 210486	728 NEW RIVER INLET RD 1753 NEW RIVER INLET RD	09/17/2021 09/14/2021 09/16/2021	0.00
Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Total	Residential Residential Residential	000003 FG21- 000002 FG21- 000001 GAS- 210486	728 NEW RIVER INLET RD 1753 NEW RIVER INLET RD	09/17/2021 09/14/2021 09/16/2021 08/26/2021	0.00
Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Total Fuel Gas Permit Total	Residential Residential Residential	000003 FG21- 000002 FG21- 000001 GAS- 210486	728 NEW RIVER INLET RD 1753 NEW RIVER INLET RD	09/17/2021 09/14/2021 09/16/2021 08/26/2021 4	0.00
Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit	Residential Residential Residential Residential Residential Residential	000003 FG21- 000002 FG21- 000001 GAS- 210486 II	728 NEW RIVER INLET RD 1753 NEW RIVER INLET RD 115 SEA GULL LN	09/17/2021 09/14/2021 09/16/2021 08/26/2021 4 4	0.00
Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Total Fuel Gas Permit Total Insulation Permit	Residential Residential Residential Residential Residential Residential Residential Residential	000003 FG21- 000002 FG21- 000001 GAS- 210486 II I21-000004	728 NEW RIVER INLET RD 1753 NEW RIVER INLET RD 115 SEA GULL LN 1506 WAHOO ST	09/17/2021 09/14/2021 09/16/2021 08/26/2021 4 4 99/17/2021	0.00 0.00 0.00 0.00 0.00 0.00
Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Fuel Gas Permit Total Fuel Gas Permit Total Insulation Permit Insulation Permit	Residential	000003 FG21- 000002 FG21- 000001 GAS- 210486 I I I21-000004 INS-210486	728 NEW RIVER INLET RD 1753 NEW RIVER INLET RD 115 SEA GULL LN 1506 WAHOO ST 115 SEA GULL LN	09/17/2021 09/14/2021 09/16/2021 08/26/2021 4 4 09/17/2021 08/26/2021	0.00 0.00 0.00 0.00 0.00

Insulation Permit	Residential	121-000002	Tool New 1753 NEW RIVER INLET	09/16/2021	0.00
	Residential	121-000002	RD	09/10/2021	0.00
Insulation Permit	Residential	121-000003	728 NEW RIVER INLET RD	09/14/2021	0.00
Insulation Permit Total	Residential Total			7	0.0
Insulation Permit Total				7	0.0
Mechanical Permit	Residential	MEC-	100 S PERMUDA	09/17/2021	
		210438	WYND/ISLAND		
Mechanical Permit	Residential	MEC-	211 GOLDSBORO DR	09/17/2021	
		210450			
Mechanical Permit	Residential	M21-	1280 NEW RIVER INLET	09/17/2021	75.0
		000025	RD		
Mechanical Permit	Residential	M21-	1506 WAHOO ST	09/17/2021	0.00
		000026			
Mechanical Permit	Residential	M21-	1896 NEW RIVER INLET	09/20/2021	75.00
		000027	RD 1315		
Mechanical Permit	Residential	M21-	1896 NEW RIVER INLET	09/21/2021	75.00
		000019	RD 1117		
Mechanical Permit	Residential	M21-	4110 ISLAND DR 305	09/21/2021	75.00
		000020			
Mechanical Permit	Residential	M21-	454 NEW RIVER INLET RD	09/21/2021	75.00
		000021			
Mechanical Permit	Residential	M21-	790 NEW RIVER INLET RD	09/09/2021	75.00
		000007	311B		
Mechanical Permit	Residential	M21-	1222 NEW RIVER INLET	09/09/2021	75.00
		000018	RD		
Mechanical Permit	Residential	MEC-	1915 NEW RIVER INLET	09/03/2021	0.00
		210117	RD		
Mechanical Permit	Residential	M21-	1792 1794 1796 New River	09/08/2021	75.00
		000014	Inlet RD		
Mechanical Permit	Residential	M21-	728 NEW RIVER INLET RD	09/14/2021	0.0
		000022			
Mechanical Permit	Residential	M21-	1753 NEW RIVER INLET	09/16/2021	0.0
		000011	RD		
Mechanical Permit	Residential	M21-	207 PINELLAS BAY DR	08/31/2021	75.00
		000010			
Mechanical Permit	Residential	M21-	309 BAY CIR	08/31/2021	75.00
		800000			
Mechanical Permit	Residential	M21-	4458 ISLAND DR	09/01/2021	75.00

Query Tool New

0/27/21, 12:48 PM		Query	Iool New		
		000012			
Mechanical Permit	Residential	M21-	208/210 GOLDSBORO DR	08/30/2021	0.00
		000009			
Mechanical Permit	Residential	MEC-	115 SEA GULL LN	08/26/2021	0.00
		210486			
Mechanical Permit	Residential	M21-	790 116B NEW RIVER	08/26/2021	75.00
		000004	INLET RD		
Mechanical Permit	Residential	M21-	3605 ISLAND DR	08/26/2021	75.00
		000005			
Mechanical Permit	Residential	M21-	4348 ISLAND DR	08/26/2021	75.00
		000006			
Mechanical Permit	Residential	MEC-	1916 NEW RIVER INLET	08/23/2021	75.00
		210499	RD		
Mechanical Permit	Residential	MEC-	538 OCEAN DR	08/23/2021	75.00
		210500			
Mechanical Permit	Residential	M21-	1784 NEW RIVER INLET	08/23/2021	75.00
		000002	RD Unit 5		
Mechanical Permit	Residential	MEC-	30 PORPOISE PL	08/24/2021	75.00
		210183			
Mechanical Permit	Residential	MEC-	1113 NEW RIVER INLET	08/24/2021	0.00
		210130	RD		
Mechanical Permit	Residential	MEC-	119 SEA GULL LN	08/25/2021	0.00
		200579			
Mechanical Permit	Residential	MEC-	123 SEA GULL LN	08/25/2021	0.00
		200580			
Mechanical Permit Total	Residential Total			29	1,350.00
Mechanical Permit Total				29	1,350.00
New Construction Permit	Multi-Unit	C21-000001	208/210 GOLDSBORO DR	08/30/2021	3,117.98
New Construction Permit Total	Multi-Unit Total			1	3,117.98
New Construction Permit	Single Family	C21-000012	1506 WAHOO ST	09/17/2021	1,206.18
New Construction Permit	Single Family	BLD-	115 SEA GULL LN	08/26/2021	1,160.82
		210486			
New Construction Permit	Single Family	C21-000006	1753 NEW RIVER INLET RD	09/16/2021	1,684.19
New Construction Permit	Single Family	C21-000004	728 NEW RIVER INLET RD	09/13/2021	1,899.44
New Construction Permit Total	Single Family Total			4	5,950.63
New Construction Permit Total				5	9,068.61
Plumbing Permit	Residential	P21-000006	1506 WAHOO ST	09/17/2021	.00

https://www3.citizenserve.com/Admin/ReportController

Query Tool New

/27/21, 12:48 PM		Query	Tool New		
Plumbing Permit	Residential	P21-000005	728 NEW RIVER INLET RD	09/14/2021	0.00
Plumbing Permit	Residential	P21-000003	4721 23RD AVE	09/08/2021	75.00
Plumbing Permit	Residential	P21-000004	2798 ISLAND DR	09/08/2021	75.00
Plumbing Permit	Residential	P21-000002	1753 NEW RIVER INLET RD	09/16/2021	0.00
Plumbing Permit	Residential	PLU- 210486	115 SEA GULL LN	08/26/2021	0.00
Plumbing Permit	Residential		208/210 GOLDSBORO DR	08/30/2021	0.00
Plumbing Permit Total	Residential Total			7	150.00
Plumbing Permit Total				7	150.00
Renovation Permit	Single Family	B21-000001	790 NEW RIVER INLET RD 317B	08/27/2021	75.00
Renovation Permit	Single Family	B21-000002	790 NEW RIVER INLET RD 319B	08/27/2021	75.00
Renovation Permit Total	Single Family Total			2	150.00
Renovation Permit Total				2	150.00
Simple Build Permit	Single Family	SB21- 000003	1835 NEW RIVER INET RD	08/31/2021	200.00
Simple Build Permit	Single Family	SB21- 000001	1928 NEW RIVER INLET RD #207	08/26/2021	200.00
Simple Build Permit	Single Family	SB21- 000008	6113 16TH AVE	09/16/2021	75.00
Simple Build Permit	Single Family	SB21- 000005	4021 ISLAND DR L8 Atlantic	09/09/2021	75.00
Simple Build Permit Total	Single Family Total			4	550.00
Simple Build Permit Total				4	550.00
Zoning and Floodplain Development Permit	Commercial	PLA- 210422	400 Marina WAY	09/03/2021	0.00
Zoning and Floodplain Development Permit Total	Commercial Total			1	0.00
Zoning and Floodplain Development Permit	Residential	ZFP21- 000019	1506 WAHOO ST	09/17/2021	0.00
Zoning and Floodplain Development Permit	Residential	ZFP21- 000003	1835 NEW RIVER INET RD	08/31/2021	0.00
Zoning and Floodplain Development Permit	Residential	PLA- 210388	208/210 GOLDSBORO DR	08/30/2021	0.00
Zoning and Floodplain Development Permit	Residential	PLA- 210484	1928 NEW RIVER INLET RD #207	08/25/2021	0.00

9/27/21, 12:48 PM		Query	Tool New		
Zoning and Floodplain Development	Residential	PLA-	728 NEW RIVER INLET RD	09/13/2021	0.00
Permit		210414			
Zoning and Floodplain Development	Residential	ZFP21-	27 SAILVIEW DR	09/13/2021	125.00
Permit		000015			
Zoning and Floodplain Development	Residential	ZFP21-	28 SAILVIEW DR	09/13/2021	125.00
Permit		000016			
Zoning and Floodplain Development	Residential	PLA-	1753 NEW RIVER INLET	09/16/2021	0.00
Permit		210482	RD		
Zoning and Floodplain Development	Residential Total			8	250.00
Permit Total					
Zoning and Floodplain Development				9	250.00
Permit Total					
All Permits Total				96	13,218.01

9/27/21, 9:01 AM

Query Tool New

P+Z Permits Issued List

From: To:

08/27/2021 09/27/2021

Permit#	Issue Date	Address	Property#	Legal Description	Property	Contractor	Building Final	CO Issued	Cost	Receipt#	Estimated Value	Recovery Fund	Technolog Fee
PLA- 210388	08/30/2021	GOLDSBORO DR	774F-102	Description	GALLAGHER STEPHEN & GINA	Prestige Building Group LLC - Michael Sr J Howington	rinai		0.00		500000.00		0.00
ZFP21- 000003	08/31/2021	1835 NEW RIVER INET RD	779D-1.1	L1B B3 BAYVIEW	MCCLOUD HANNA CREE	Kyle Contracting Inc Hugh B Harper			0.00		3500.00	0.00	0.00
PLA- 210422	09/03/2021	400 Marina WAY	779-2.1	GALLEON BAY MARSH	JACKIE REALTY HOLDINGS LLC	Ennett Marine Construction -			0.00		26475.00	0.00	0.00
PLA- 210414	09/13/2021	728 NEW RIVER INLET RD	775C-1		GRAY GARY	Gary F. Gray - Gary F. Gray			0.00		425000.00	0.00	0.00
ZFP21- 000015	09/13/2021	27 SAILVIEW DR	775C-14.2	L27 S2 CAPE ISLAND	CARPENTER JOEL C & TERRI S	Sanderson Lawn Management - Andrew Sanderson			125.00	23192357	20000.00	0.00	0.00
ZFP21- 000016	09/13/2021	28 SAILVIEW DR	775C-15	L28 S1 CAPE ISLAND	MILLER BOBBY R & LAURA G	Sanderson Lawn Management - Andrew Sanderson			125.00	23192356	25000.00	0.00	0.00
PLA- 210482	09/16/2021	1753 NEW RIVER INLET RD	779-9		SCHWEND MICHAEL T & MARY JO TRUSTEES	BALLAST POINT BUILDING COMPANY, INC LYNWOOD L THORNTON			0.00		560000.00	0.00	0.00
ZFP21- 000019	09/17/2021	1506 WAHOO ST	804C-23	L25 SOUNDSIDE PARK AT NORTH TOPSAIL BEACH	Wellman's Construction Bk5569 Pg494- 496	Wellman's Construction, Inc David W Wellman			0.00		589000.00	0.00	0.00
DVW21- 000007	08/30/2021	208/210 GOLDSBORO DR	774F-102		GALLAGHER STEPHEN & GINA	Prestige Building Group LLC - Michael Sr J Howington			50.00		500000.00	0.00	0.00
DVW21- 000009	09/07/2021	2318 NEW RIVER INLET RD	778C-28	L62A S2 BA NORTH TOPSAIL SHORES	BARNGROVER BRIAN & PAULA				50.00	23192339	3000.00	0.00	0.00
DVW21- 000006	09/13/2021	2065 NEW RIVER INLET RD	778D-75	L8 DOLPHIN SHORES	Topsail Moonlight Management LLC	TOPSAIL MOONLIGHT MGMT, LLC -			50.00	23192359	2000.00	0.00	0.00
DVW21- 000005	09/13/2021	728 NEW RIVER INLET RD	775C-1		GRAY GARY	Gary F. Gray - Gary F. Gray			50 <u>.</u> 00		2000.00	0.00	0.00
DVW21- 000001	09/16/2021	1753 NEW RIVER INLET RD	779-9		SCHWEND MICHAEL T & MARY JO TRUSTEES	BALLAST POINT BUILDING COMPANY,			50.00		560000.00	0.00	0.00

Query Tool New

						INC LYNWOOD L THORNTON							
DVW21- 000015	09/17/2021	1506 WAHOO ST		SOUNDSIDE PARK AT	Construction Bk5569 Pg494-	Wellman's Construction, Inc David W Wellman			50.00		9000.00	0.00	0.00
FNC21- 000002	09/16/2021	2000 NEW RIVER INLET RD			GARNER GREG	St Regis -			50.00	23192362	10000.00	0.00	0.00
		# of Permits Issued:	15										
		Total Estimated Value:	3234975.00										
		Total Cost of Permits:	600.00										
		NC Homeowners Recovery Fund:	0.00				NCRF Count:	0					
		Tech Fees Total:	0.00				Tech Count:	0					



Chief William K. Younginer

Department Report for August 1, 2021 - August 31, 2021

<u>Arrests</u>

Assault on a Female	1
B&E Motor Vehicle	2
Child Abuse	1
DWI	1
Felony Possession of Methamphetimine	1
Felony Narcotics	2
Larceny from Motor Vehicle	2
Larceny of a Firearm	1
Resist, Delay, & Obstruct	1
Simple Assault	1
Traffic	22
Warrant Service	4

NC Traffic Stop Reports

State Citations	17
Town Citations	2
Warning Citations	76

<u>Summary</u>

TOTAL CALLS FOR SERVICE	204
	22
TOTAL CITATIONS ISSUED	32
TOTAL REPORTS	169
TOTAL SECURITY CHECKS	1,091

Calls for Service

Accidents	5
Alarms	10
Animal Calls	3
Attempted B&E Motor Vehicle	1
B&E Motor Vehicle	1
Behavorial Health	1
Cit / Mot / Ped Assists	42
Disorderly Conduct	1
Disturbances	14
Domestics	4
911 Hang Up	4
Hit and Run	2
Injury to Real Property	2
Larceny	4
Misc Calls	47
Property Damage	1
Suspicious Activity	23
Trespassing	3
Unattended Death	1
Welfare Check	1

Assist Other Agencies

Animal Control	1
E. M. S.	8
N.T.B. F.D.	15
N.T.B. F.D. Water Rescue	6
O. C. S. D.	8
S. C. P.D.	1

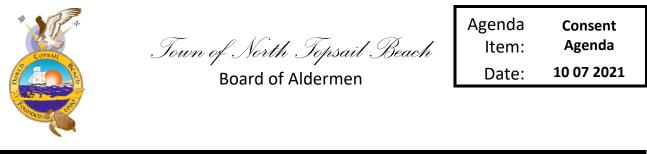


Town of North Topsail Beach Board of Aldermen

Agenda Consent Item: Agenda 10 07 2021 Date:

Issue:	Planning Board & Program for Public Information (PPI) Committee Report Hanna McCloud, Chair
Department:	Planning
Prepared by:	Deborah J. Hill MPA AICP CFM CZO
Presentation:	No

No Planning Board meeting was held in September, 2021.



Issue:	Board of Adjustment Committee Report
	Hanna McCloud, Chair
Department:	Planning
Prepared by:	Deborah J. Hill MPA AICP CFM CZO
Presentation:	No

The Board of Adjustment held a meeting on September 27, 2021. In addition to organizational items, the Board reviewed Case #V-21-03, a variance request from UDO Article 5, Section 5-3, by Hamen G and Carol H Metheny to allow for the placement of an elevator within the setbacks at 307 Sea Shore Dr, R-10 Zoning District.

Agenda TOWN OF NORTH TOPSAIL BEACH Board of Aldermen Agenda Item

Consent Agenda VIII.D

Date: 10/07/2021

Item:

Issue:	MOTV Tax Refund
Department:	Finance
Presented by:	Caitlin Elliott, Finance Officer
Presentation:	Administration Department
Background:	Received notice from the Onslow County Tax Office regarding the following MOTV Tax Refunds for the following residents due to tag surrenders:
	 Sarah Beverly & June Ball Walter & Rebecca Dickson Heather Kelly James & Audra Riggens \$59.87
	Total: \$96.23
Attachment(s):	Onslow County MOTV Tax Report September 2021
Recommendation	Approve refund as recommended
Action Needed:	Yes
Suggested Motion	n: " <i>I</i> , make a motion for the Finance Department to proceed with processing the following tax refund(s) as reported.
Funds:	10
Follow Up:	Finance Officer

primary_owner	secondary_owner	Address_1	Address_3
BEVERLY, SARAH ELIZABETH	BALL, JUNE MARION	5012 OLD ELIZABETH RD	RALEIGH, NC 27616
DICKSON, WALTER RAYMOND	DICKSON, REBECCA ANN	113 BARTON BAY CT	N TOPSAIL BEACH, NC 28460
KELLY, HEATHER MARIE		319 BAY CIR	N TOPSAIL BEACH, NC 28460
RIGGINS, JAMES CLAYTON JR	RIGGINS, AUDRA GAIL	3752 ISLAND DR	N TOPSAIL BEACH, NC 28460
Refund_Description	Refund_Reason	Create_Date	RefundAmount
Refund Generated due to proration- Bill #0032226184-2020	Tag Surrender	8/23/2021	(\$9.58)
Refund Generated due to proration- Bill #0057068310-2020	Tag Surrender	8/30/2021	(\$7.45)
Refund Generated due to proration- Bill #0049994416-2019	Tag Surrender	8/25/2021	(\$19.33)

Refund Generated due to proration- Bill #0049994416-2019Tag SurrenderRefund Generated due to proration- Bill #0053718335-2020Tag Surrender

(\$59.87) (\$96.23)

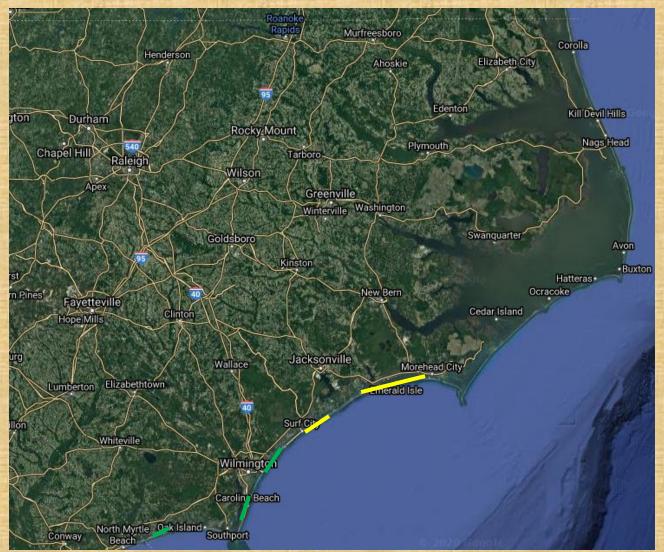
8/26/2021

Advantages of Having A Beach and Sound Committee

Town of North Topsail Beach

Chris Gibson, PE, President TI Coastal Services, Inc.

NC Federally Funded CSDR Projects



Federally Funded and Constructed Projects:

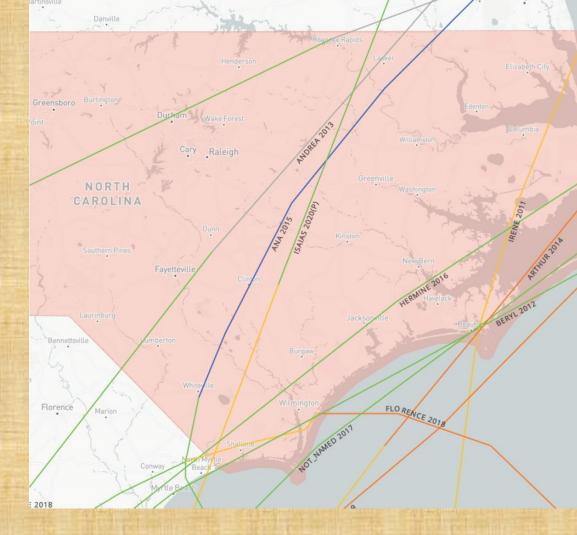
- Ocean Isle Beach
 62% Coverage
- Carolina & Kure Beach 100% Coverage
- Wrightsville Beach
 69% Coverage

Funded BUT NOT Constructed

• 100% Surf City

•Less that 15% of NC shoreline protected under Federal programs •Remaining Communities are responsible for managing their shoreline

North Carolina Hurricane History 2010-2020



10 Total Landfalls Hurricane Impacts: Irene (2011) – 85 MPH Arthur (2014) – 100 MPH Joaquin (2015) - Offshore Matthew (2016) – 85 MPH Florence (2018) – 90 MPH Dorian (2019) – 100 MPH Isaias (2020) – 85 MPH

587HUR 2014

HERMINE 2016

BERYL 2012

Locally Funded Beach Management – What's Possible



Project Types: Dune Restoration/Truck Haul Offshore Borrow Nourishment Navigation Channel Dredging with **Beneficial Use Beach Nourishment**

Private Nourishment Communities:

- Holden Beach
- Oak Island
- Baldhead Island
- Figure 8 Island
- Town of Topsail Beach
 Kill Devil Hills
- Surf City
- North Topsail Beach
- Emerald Isle
- Indian Beach

- Pine Knoll Shores
- Atlantic Beach
- Buxton
- Nags Head
- - Kitty Hawk
 - Duck



Keys for Longevity and Success





Establish realistic long-term goals/time frames
Look for Value Added Projects and Be Creative
Utilize State and Federal Funding Mechanisms



Agency Navigation





Public Assistance Program and Policy Guide Version 4, Effective June 1, 2020



- Reimbursement Program
- Strict Guidelines for Qualification
- Specific Protocols and Pre-Project Data Collection
- Specific Timeframes for Completing Work

- Major Permits
- .2500 Series General Permits
- •"Imminently Threatened" Designation

Which Permit is best for You?

Individual Federal Permits

NEPA Consultation

US Army Corps of Engineers® Are You in Federal Jurisdiction? **Beach Committee vs. Beach Manager**

Beach Inlet & Sound Committee

- Focus Group of 5-7 volunteer individuals with only 1 or 2 being Aldermen
- It is an Open Forum to share concepts, understand challenges, and develop methods for creating solutions.
- Stays abreast of regulatory or legislative changes.
- Works with Town Lobbyist to formulate best message for Town.
- Works with Town's Coastal Engineer to Develop best Practices for the Town
- Acts as a Liaison between the Board of Alderman and the Public.
- Allows ideas (some good, some bad) to be developed without
 Alderman having to take an upfront position on the Topic.

Beach Committee vs. Beach Manager

OTBX THINKING

THE BEACH INLET SOUND COMMITTEE IS WHERE THIS CAN HAPPEN

Storms Happen – Be Ready to Respond and Repair

Virginia Beach Nags Head

hington

Wilmington

Charleston'

Jacksonville

Melbourne

West Palm Beach Miami Stay Organized Be Proactive The Time to Plan is Before it Happens Have Primary and Secondary Plans

Hurricane Florence – Photo from cnn.com

BERMUDA











Parcel ID: 035026 Luc: Marsh/Wet MURRAY RUFUS E & SHA	RON D	Map #: 774 Class: Vac		Tax Year: 2021 NBHD: BLUE HORIZON NEW RIVER INLET RE
Parcel				
Parcel			035026	
Tax Year			2021	
Property Addess			NEW RIVER INLET RD	
Unit Desc				
-				
Unit #				
NBHD			3041 - BLUE HORIZON	
Class			Vacant	
Land Use Code			28 - Marsh/Wet	
Living Units				
Mapping Acres			.16	
CAMA Acres			.16	
Location				
Fronting				
			CON-D-CON-D	
Zoning Map #			774F-1	
Map #				
PIN Number			428706289851	
Total Cards			1	
Record Type			R	
Legal				
Legal Description			L16 BA BLUE HORIZON	
Township			114 - STUMP SOUND	
City Code			26 - NORTH TOPSAIL BEACH	
Jurisdiction			1426 - STUMP SOUND NORTH TOPSAIL BEACH	
Plat Book-Page/Subd #			11-035	
Fire District			NT - NORTH TOPSAIL	
Owner Details				
Owner 1			MURRAY RUFUS E & SHARON D	
Owner 2				
Customer ID			132414015	
% Ownership			100	
•				
Nature of Ownership			-	
Address				
			1050 W CORBETT AVE	
			SWANSBORO, NC 28584-8458	
Owner Mailing				
Owner 1 Owner 2			MURRAY RUFUS E & SHARON D	
Mailing Address			1050 W CORBETT AVE	
			SWANSBORO NC 28584 8458	
Sales				
Sale Date	Sale Price	Grantor	Grantee	
24-APR-96	2,500		MURRAY RUFUS E & SHARON D	
Sale Details				
Deed Date			24-APR-96	
Book			1300	
Page			135	
LT #				
			DEED	
Instrument Type Grantor			DEED	
rantor				
Grantee			MURRAY RUFUS E & SHARON D	

Sale Date		24-APR-96		
Sale Type				
Sale Validity		15-Forced Sale or Auction		
Sale Source		4-STAMPS		
Sale Price		2,500		
Adjustment Amount				
Adjusted Price				
Adjustment Reason				
Note 1				
Note 2				
Land Summary				
Line Number	Land Type		Square Feet	Acres
1	G-Gross Value	28-MARSH/WET/SWAMPY	6,970	0.16
Land				
Line Number		1 G-Gross Value		
_and Type and Code				
Land Code		28-MARSH/WET/SWAMPY		
Square Feet		6,970 0.16		
Acres		0.10		
Units of Front Footage				
_ot Front Footage				
Lot Depth				
Override Rate				
Base Size		100		
Base Rate		100		
nfluence Code 1				
nfluence Code 2				
Influence Factor				
Zoning		2044		
NBHD Model		3041		
Land Value		100		
Use Value Flag		Ν		
Land Change Reason		2		
Note		3 K		
Note 2		К		
Legal Description				
Township City Code		114 - STUMP SOUND		
City Code		26 - NORTH TOPSAIL BEACH		
Jurisdiction		1426 - STUMP SOUND NORTH TOPS/ NEW RIVER INLET RD	AIL BEACH	
Property Address		NEW RIVER INLET RD		
Jnit Desc Jnit #				
Legal Desc 1				
		L16 BA BLUE HORIZON MARSH		
_egal Desc 2 _egal Desc 3		MARSH 590/784		
Legal Desc 3		OFF SR 1568 RD		
Note 2		NEW RIVER INLET RD OFF SR 1568		
Fire District		NT		
Deeded Acres				
Sq Ft				
Plat Book-Page/Subd #		11-035		
Subdivision Name		BLUE HORIZON		
Subd Block				
Subd Lot				
Condo Bldg #				
Condo Unit #				
Subd Code				
Values				

Spec Proc Flag	
Appraised Land	100
Appraised Building	0
Appraised Total	100
Cost Land Value	100
Cost Building Value	0
Cost Total Value	100
Market Value	
Income Value	0
GRM Value	0
Total Residential Living Area	
Total Commercial Living Area	
Note 1	
Note 2	
Solid Waste Fee Units	
Land Use Value	
Land Deferred Value	
Final Land Value	100
Final OBY Value	0
Final Building Value	0
Senior Exclusion	0
100% Exemption	0
Partial Exemption	0
VET Exclusion	0
	=======
Taxable Total	100

Sorry, no sketch available for this record	
Item Area	

Parcel ID: 035032 Luc: Marsh/Wet MURRAY RUFUS E & SHAI	RON J	Map #: 774F-7 Class: Vacant		Tax Year: 2021 NBHD: BLUE HORIZON NEW RIVER INLET RE
Parcel				
Parcel		035032		
Tax Year		2021		
Property Addess			/ER INLET RD	
Unit Desc				
Unit #				
NBHD			LUE HORIZON	
Class		Vacant		
Land Use Code		28 - Mars	sh/Wet	
Living Units				
Mapping Acres		.15		
CAMA Acres		.15		
Location		.10		
Fronting				
Zoning		CON-D-0	CON-D	
Map #		774F-7		
PIN Number		4287062	89466	
Total Cards		1		
Record Type		R		
Legal				
Legal Description			BLUE HORIZON	
Township				
City Code			RTH TOPSAIL BEACH	
Jurisdiction			TUMP SOUND NORTH TOPSAIL BEACH	
Plat Book-Page/Subd #		11-035		
Fire District		NT - NO	RTH TOPSAIL	
Owner Details				
Owner 1		MURRA	/ RUFUS E & SHARON J	
Owner 2				
Customer ID		122/1/0	00	
		1324140	00	
% Ownership		100		
Nature of Ownership		-		
Address				
		1050 W (CORBETT AVE	
			30RO, NC 28584-8458	
Owner Mailing				
Owner 1		MURRAY	/ RUFUS E & SHARON J	
Owner 2 Mailing Address		1050 W (CORBETT AVE	
-			30R0 NC 28584 8458	
Sales				
		. .		
Sale Date	Sale Price	Grantor		
24-APR-96	2,500		MURRAY RUFUS E & SHARON J	
Sale Details				
Deed Date		24-APR-	96	
Book		1300		
Page		133		
LT #		100		
		DEED		
nstrument Type		DEED		
Grantor				
Grantee			/ RUFUS E & SHARON J	

Sale Date		24-APR-96		
Sale Type				
Sale Validity		15-Forced Sale or Auction		
Sale Source		4-STAMPS		
Sale Price		2,500		
Adjustment Amount				
Adjusted Price				
Adjustment Reason				
Note 1				
Note 2				
Land Summary				
Line Number	Land Type		Square Feet	Acres
1	G-Gross Value	28-MARSH/WET/SWAMPY	6,534	0.15
Land				
_ine Number		1		
_and Type				
Land Code		28-MARSH/WET/SWAMPY		
Square Feet Acres		6,534 0.15		
Units		0.10		
Lot Front Footage				
Lot Depth				
Override Rate				
Base Size				
Base Rate		100		
nfluence Code 1				
Influence Code 2				
Influence Factor				
Zoning				
NBHD Model		3041		
Land Value		100		
Use Value Flag		Ν		
Land Change Reason				
Note		3		
Note 2		К		
Legal Description				
Township		114 - STUMP SOUND		
City Code				
Jurisdiction Property Address		1426 - STUMP SOUND NORTH TOPSA NEW RIVER INLET RD		
Unit Desc				
Unit #				
Legal Desc 1		L10 BA BLUE HORIZON		
Legal Desc 2		MARSH		
Legal Desc 3		590/784		
Note 1		OFF SR 1568 RD		
Note 2		NEW RIVER INLET RD OFF SR 1568		
Fire District		NT		
Deeded Acres Sq Ft				
oq רו Plat Book-Page/Subd #		11-035		
Subdivision Name		BLUE HORIZON		
Subd Block				
Subd Lot				
Condo Bldg #				
Condo Unit #				
Subd Code				
Values				

Spec Proc Flag	
Appraised Land	100
Appraised Building	0
Appraised Total	100
Cost Land Value	100
Cost Building Value	0
Cost Total Value	100
Market Value	
Income Value	0
GRM Value	0
Total Residential Living Area	
Total Commercial Living Area	
Note 1	
Note 2	
Solid Waste Fee Units	
Land Use Value	
Land Deferred Value	
Final Land Value	100
Final OBY Value	0
Final Building Value	0
Senior Exclusion	0
100% Exemption	0
Partial Exemption	0
VET Exclusion	0
	=======
Taxable Total	100

Sorry, no sketch available for this record	
Item Area	_