



Town of Blowing Rock

Board of Commissioners Meeting

Date: Tuesday, July 9, 2024, 6:00 p.m.

Location: 1036 Main Street, Blowing Rock, NC 28605

Agenda

<i>Item</i>		<i>Presenter and Participants</i>
I.	CALL TO ORDER – ROLL CALL FOR ATTENDANCE	Mayor Charles Sellers
II.	PLEDGE OF ALLEGIANCE	Mayor Charles Sellers
III.	APPROVAL OF MINUTES – By Roll Call 1. June 11, 2024 – Regular and Closed Session Meeting Minutes 2. June 25, 2024 – Mid-Year Retreat Meeting Minutes REGULAR AGENDA ADOPTION	Mayor & Council Mayor & Council
IV.	CONSENT AGENDA: 1. Annual Tax Report and Order of Collection 2. Fireworks Permit – Chetola	Mayor & Council
V.	PUBLIC COMMENTS <i>Comments shall be limited to three (3) minutes</i>	
VI.	PUBLIC HEARING: 1. TDA Ordinance Amendment	Town Manager Shane Fox and TDA Executive Director Tracy Brown
VII.	OFFICIALS REPORTS & COMMENTS: 1. Mayor 2. Council Members 3. Town Attorney 4. Town Manager	

VIII.	CLOSED SESSION -- NCGS 143-318.11. (a)(3) – <i>Attorney/Client privilege</i>	
IX.	ADJOURNMENT/RECESS...Mayor Charles Sellers entertains <i>a motion and second to adjourn or recess the meeting.</i>	

Draft
MINUTES
Town of Blowing Rock
Town Council Meeting
June 11, 2024

The Town of Blowing Rock Town Council met for their regular monthly meeting on Tuesday, June 11, 2024, at 6:00 p.m. The meeting took place at Town Hall located at 1036 Main Street Blowing Rock, NC. Present were Mayor Charlie Sellers, Council Members Cat Perry, David Harwood, Melissa Pickett and Pete Gherini. Others in attendance were Town Manager Shane Fox, Town Attorney Tucker Deal, Town Engineer Doug Chapman, Planning Director Kevin Rothrock, Parks and Recreation Director Jennifer Brown, Landscape Director Cory Cathcart, IT Director Thomas Steele, Finance Director Tasha Brown, Public Works Director Matt Blackburn, Emergency Services Director Kent Graham and Town Clerk Hilari Hubner, who recorded the minutes. Mayor Pro-Tem Matheson was unable to attend the meeting.

CALL TO ORDER

Mayor Sellers called the meeting to order at 6:00 p.m. and welcomed everyone. Mayor Sellers verified attendance via roll call.

THE PLEDGE OF ALLEGIANCE

MINUTE APPROVAL

Council Member Perry made the motion to approve the minutes from the May 14, 2024, regular and closed session meetings, seconded by Council Member Harwood. Unanimously approved.

Council Member Gherini made a motion to approve the minutes from the May 21, 2024 budget work session meeting, seconded by Council Member Harwood. Unanimously approved.

REGULAR AGENDA ADOPTION

Council Member Pickett made a motion to approve the regular meeting agenda as presented, seconded by Council Member Perry. Unanimously approved.

CONSENT AGENDA

- 1. Budget Amendment - #2024-36**
- 2. Blowing Rock ABC Store – Travel Policy**
- 3. Fireworks Permit – Blowing Rock Chamber**

Council Member Perry made a motion to approve the consent agenda as presented, seconded by Council Member Harwood. Unanimously approved.

SPEAKERS FROM THE FLOOR

Nathan Miller – 430 Old East Ridge Rd Boone, NC – Stated he was an attorney in Boone who was representing a group of citizens in the Green Hill Road area. Their understanding is a previously discussed communications tower is being revisited. He explained public records requests have been made, but not a lot of information has been forthcoming. Recently the Conditional Zoning application dropped and is supposedly set to go before Planning Board at the June 20th meeting. Mr. Miller suggested more information could be in the Planning Board packet or maybe it wouldn't, but the concern of the citizens is not getting all the information in a timely manner. He stated the citizens would like to ask the Town to slow down and get all the information to everyone so a good conversation can be had between all parties.

PUBLIC HEARING

1. FY 2024-2025 Budget

Town Manager Shane Fox gave the budget presentation via PowerPoint.

Mayor Sellers opened the Public Hearing.

Janie Sellers 412 Wonderland Dr. Blowing Rock – Vice-Chair of the Blowing Rock Civic Association. Ms. Sellers spoke on behalf of the BRCA organization offering their comments on the proposed Budget. She explained their organization provides an important voice for the Blowing Rock homeowners. Ms. Sellers commented their organization would like to clear the rumors up that they are against the 10% salary increases for Police and Fire and would like anyone who hears that rumor to dispense it and make the BRCA's position known, their organization supports this. The BRCA supports Manager Fox's statement that the Town needs a balanced budget that is fiscally responsible and that takes the conservative approach. Ms. Sellers stated the BRCA sees the proposed 2.5% COLA as fiscally responsible, and conservative given the current levels of inflation. She further stated BRCA is pleased with the proposed tax increase is minimum and is equivalent to the 2.5% COLA increase. Ms. Sellers concluded, BRCA would like to urge the Town to focus on fiscal responsibility and be conservative about expense increases. Do what is necessary to preserve public safety and maintain quality of life here, but don't go overboard.

With no other comments, Council Member Gherini made a motion to close the public hearing, seconded by Council Member Pickett. Unanimously approved.

Council Member Harwood stated he appreciated all the work that has gone into preparing the budget, and agreed with Ms. Sellers that the budget is fiscally responsible, appropriate and conservative. He further stated his concern is the budget may be too conservative. Council Member Harwood explained his concern is about deferred maintenance as the Town has a number of things that need attention. He commented the Council over the past few years has been good at focusing on items such as infrastructure, water plant & waste water plant, but still have roofs that need to be re-roofed, a spillway that needs to be repaired. He explained these items are not getting better and are only going to get worse and will be more expensive to fix as time goes on. Council Member Harwood stated he

would like Council to consider an additional cent on the tax increase to address those items. He further state the reasoning for his request is to not “kick the can down the road” and address these needs now. He has spoken with Manager Fox about his proposed request and that one cent going directly towards a new roof on the Fire Station and the spillway.

Mayor Sellers commented in the Council’s defense and part of the reason he ran for Mayor is things were not getting done in a timely manner, or at least in his opinion. He further commented things have gotten done the past several years thanks to Council, Department Heads and the Town Managers. He further stated the Town has been very blessed as the water/sewer project hasn’t cost the taxpayers any money out of the Town’s budget, the money for that work came from the state. That amount was \$4.8 million dollars. Mayor Sellers thanked Manger Fox and Staff for their work on getting money from the state to help with these types of projects. A lot of projects had been deferred and are now getting done at no additional cost to the taxpayers.

Council Member Pickett advised she would like to address Council Member Harwood’s point on the additional one cent increase. She preferred not doing the additional one cent increase at this time as the Town has so many projects currently going on with the water/sewer project, the contract to work on the water tanks, the USDA Loan to work on the two water plants, and the Mayview lift station. She would like to hold off on a two cent tax increase and start on the proposal of a new set of bonds. She explained that goes directly to the voters and lets them pick the projects they would like the Town to work on. She further explained the last set of bonds that went out in 2014, eighty percent (80%) of the voters agreed to those projects. She mentioned in doing the bonds the Town would have the potential to get higher amounts to cover those bonds and at better rates. Council Member Pickett commented if this comes back and the voters aren’t for these projects then Council needs to re-evaluate.

Council Member Gherini stated he agreed with Council Member Harwood on the items he mentioned needing to be addressed, but he also agreed with Council Member Pickett and her thoughts of now not being the right time to increase the proposed tax amount and leaving the budget as presented by Manager Fox.

Council Member Harwood commented he respected Council Member Pickett’s thoughts and too felt Council would be looking at doing a bond sooner than later. He further commented that the items he suggested are not “options” they are mandatory needs that will happen one way or another.

Council Member Pickett explained she knew the new roof for the Fire Station was a completely different scenario, but her thoughts with the spill way repair is it could be incorporated with bigger park maintenance needs that have been needed to be done for a long time, for example work to Annie Cannon, Broyhill park repairs which will help get increased funding with a lower rate for these items.

Manager Fox explained for something such as the roof repair, would either be incorporated into the upcoming budget or if not budged staff would then look at using “one time monies”

for those repairs.

Council Member Perry advised she would have a hard time adding another cent to the proposed tax rate without seeing the figures and being able to study the benefits of that amount.

With no more questions or comments, Council Member Pickett made a motion to pass the budget for FY 24-25 as presented, seconded by Council Member Gherini. Unanimously approved.

2. Special Use Permit Amendment #2024-02 – Heritage Village Subdivision

Zoning Enforcement Officer Brian Johnson stated Mr. Hal Campbell is requesting a modification to a previously issued Conditional Use Permit for the Heritage Village Subdivision, with the purpose of allowing previously prohibited driveway connections to Wonderland Drive. The existing twenty-one (21) lot subdivision is zoned R-15 Single Family and is located on Heritage Lane.

The original Conditional Use Permit was approved on July 9, 1996, and an amendment to the permit was approved on August 12, 1997. The amended permit contains a condition (#17) that “All lots that border onto Wonderland Drive shall be accessed from Heritage Lane.” The applicant is requesting the amendment to allow a driveway to the rear of his property that will be accessed off Wonderland Drive.

Removal of the condition would allow all lots that border Wonderland Drive the right to construct a driveway connecting to Wonderland Drive. Any new driveways are required to meet all applicable requirements of the Town of Blowing Rock Land Use Ordinance.

The subdivision contains twenty-one (21) lots. Nine (9) of the lots also front Wonderland Drive to the South.

If approved, the construction of any additional driveways will require a zoning permit. Staff recommends driveway connections to Wonderland Drive shall not exceed 20% grade. Driveways should be paved for the first fifteen (15) feet and stormwater must be addressed with adequate stormwater conveyance to prevent any unreasonable burden to adjacent properties.

Per NC General Statute 160D-102(30), previous Conditional Use Permits are now defined as Special Use Permits. Special Use Permits replace all previous Conditional Use Permits or special exceptions, and this new permit will be an Amendment to the Special Use Permit.

Council Member Harwood asked hypothetically if this were to pass, what would prevent instead of a driveway, someone grading a parking space along side Wonderland Drive. He explained not necessarily a driveway that access the residence, but a pull off area/parking space off Wonderland Drive.

Mr. Johnson acknowledged that was a good question and it wouldn't prevent that unless

there were to be some sort of condition having a purpose for the driveway to connect to the house somewhere.

Mr. Johnson showed a map of the sub-division and explained Mr. Campbell's house is the closest to Wonderland Drive

Mayor Sellers asked if only one applicant is requesting this, could Council approve for the one applicant only.

Mr. Johnson explained Council could have the ability to add that condition, but do you want to prohibit if a few of the other surrounding neighbors decided they wanted to as well.

Town Attorney Tucker Deal stated doing that would be treating this in a context of a condition being placed on this amendment needing to be reasonably related to the impacts. Example looking at the slope of the other lots and state "XYZ" plots may have access. He further stated State Law states conditions need to be reasonably related to the impacts of the approval itself.

Council Member Gherini asked if this were to be approved if it would set a precedence for other property owners within the subdivision to come and make the same request.

Mr. Johnson explained it would allow property owners, if able to submit a zoning permit and staff would have to see if that property met requirements or not and go from there.

Council Member Gherini asked what the status of the development was.

Mr. Johnson stated there are only two (2) or three (3) lots vacant in the development.

Mr. Johnson mentioned this is a safety issue for Mr. Campbell, which initiated the request.

Council Member Harwood stated in the SUP there was mention of one (1) or two (2) twenty-five (25) foot easements that the Town had, but he was unclear where those were. He asked if Mr. Johnson knew.

Mr. Johnson advised he wasn't sure where those easements were.

Council Member Harwood explained he was curious if that had any bearing on this issue.

Town Attorney Deal stated in looking at the plat, that twenty-five (25) foot easement was for utilities.

Planning Director Rothrock gave a little history of the subdivision.

Mayor Sellers opened the Public Hearing.

The applicant, Mr. Hal Campbell – 257 Heritage Lane – explained he would like his request

to be applicable to all the residents as some have even worse problems than he does. Mr. Campbell responded to the ask of Council Member Harwood about parking on the street and stated that was being done already on Wonderland Drive, not by anyone on Heritage Lane. He explained people have built places to park on Wonderland Drive. Mr. Campbell stated he had considered that and spoken with some contractors, but it wasn't a feasible option for him.

Mr. Campbell advised Pete and Sarah Murphy, Lot 10 Heritage Lane, were the only other neighbor so far to express interest in the same request and they asked for Mr. Campbell to mention that to Council.

Council Member Gherini commented he was moved by the letter Mr. Campbell had submitted about the health scare that prompted this request.

Mr. Mark Hughes – 199 Heritage Lane stated he and Mr. Campbell were the two closest properties to Wonderland Drive and have a parking pad. He further stated they are also the only two properties without a driveway. Mr. Hughes mentioned that sixteen (16) out of seventeen (17) residents are in favor of the request.

With no more questions or comments, Council Member Harwood made a motion to close the public hearing, seconded by Council Member Gherini. Unanimously approved.

Council Member Gherini made a motion to approve the request with the following stipulations; removal of condition seventeen (17), allow driveway access but not on-street parking adjoining Wonderland Drive, seconded by Council Member Pickett.

Council Member Harwood stated he sympathizes with Mr. Campbell's health challenges but doesn't feel this request is in the best interest of the community. He further stated this goes against the grain of what the Town's subdivisions are designed around and he was not in support of the request.

After further discussion the motion stood. For the motion – Council Members Perry, Pickett and Gherini, against the motion – Council Member Harwood.

REGULAR AGENDA

1. USDA Loan Offer

Manager Fox stated on December 13, 2022, Council voted 5-0 to approve the Town of Blowing Rock to proceed with filing an application with the USDA for a low-interest loan for improvements at the Town's Water and Wastewater Plants along with replacement of the Mayview Sewer Lift Station. The Town Council held a public hearing on December 13, 2022, in which no citizens spoke towards or against the proposed application. The USDA has now completed the application and due diligence phases and has proceeded with offering the Town a loan in an amount not to exceed \$4,600,000 with an interest rate not to exceed 3.5% and a repayment term of forty (40) years. If it be the desire of Council, two (2) resolutions will need to be voted on separately, the first is the resolution to execute

the loan documents and the second is the resolution to authorize the Town's Bond Counsel to begin the process with the LGC to issue Revenue Bonds for security of the USDA loan.

Council Member Pickett made a motion to approve the resolution to execute the loan documents, seconded by Council Member Harwood. Unanimously approved.

Council Member Pickett made a motion to approve the resolution to authorize the Town's Bond Counsel to begin the process with the LGC to issue Revenue Bonds for the USDA loan, seconded by Council Member Gherini. Unanimously approved.

OFFICIAL REPORTS & COMMENTS

- Mayor Sellers – Thanked Manager Fox and Department Heads for all their hard work on the budget. Has had some comments about some of the trees along Valley Blvd that have died, the landscaping department will be working on replacing those trees in the fall.
- Council Member Perry – Thanked Manager Fox and Finance Director Tasha Brown for their hard work on the budget.
- Council Member Harwood – Thanked staff and Manager Fox for their hard work. He wanted to personally thank Ms. Brown for her hard work on the budget, stepping into a new role and bridging the transition between Managers.
- Council Member Pickett – None
- Gherini – Echoed what everyone said. June 20th at the American Legion at 1:00 pm is the Economic Development meeting. The District Engineer from the Department of Transportation will be the guest speaker. He reminded the meeting is open to the public and anyone who would like to come is welcome.
- Town Attorney Tucker Deal – None
- Town Manager Shane Fox – Important dates to reminder, June 20th Planning Board meeting at 5:30 pm, June 25th is the Council Mid-Year Retreat at 1:00 pm and next Council Meeting is July 9th at 6:00 pm. Gave updates on the following: Parkway closure scheduled for later in the week, Main Street Water/Sewer project, paving for Main Street – will be handled by NCDOT, Police training -FBI training class – three of Blowing Rock's officers attended, thanked staff for their hard work on the budget and May 22nd approximately one hundred fifty (150) Blowing Rock School kids came to learn about Town operations/functions. Recognized Justin Dishman as he was selected for employee of the month. Thanked Mr. Norwood and his wife for a generous donation to go toward the employee of the month recognition.

Council took a 10-minute recess before going into closed session.

EXECUTIVE SESSION

At 7:50 PM Council Member Perry made a motion to go into closed session, **NCGS 143-318.11.(A)(3)** – *Attorney/Client privilege*, seconded by Council Member Harwood. Unanimously approved.

ADJOURNMENT

At 8:25 p.m. the Council returned to open session and with no further business, Council Member Pickett made a motion to adjourn, seconded by Council Member Perry. Unanimously approved.

MAYOR _____
Charlie Sellers, Mayor

ATTEST _____
Hilari Hubner, Town Clerk

Attachments

Budget Amendment #2024-36 – Attachment A

FY 2024-2025 Budget – Attachment B

Special Use Permit Amendment #2024-02 – Attachment C

USDA Loan – Attachment D & E

Draft
MINUTES
Town of Blowing Rock
Town Council
Mid-Year Retreat
June 25, 2024

The Town of Blowing Rock Town Council held their Mid-Year on Tuesday, June 25, 2024. The meeting was held at Town Hall located at 1036 Main Street, Blowing Rock. Present were Mayor Charlie Sellers, Mayor Pro-Tem Doug Matheson, Council Members Cat Perry, David Harwood, Melissa Pickett, and Pete Gherini. Others in attendance were Town Manager Shane Fox, Finance Director Tasha Brown, Parks and Recreation Director Jennifer Brown, Planning Director Kevin Rothrock, Interim Police Chief Nathan Kirk, IT Director Thomas Steele and Town Clerk Hilari Hubner, who recorded the minutes.

CALL TO ORDER

Mayor Sellers called the meeting to order at 1:00 p.m.

Consideration of setting a Public Hearing for CZ – Green Hill – Utility Pole

Planning Director Kevin Rothrock advised the CZ Green Hill Utility Pole request could go before the Planning Board for review at a July 11, 2024 meeting if Council desired. Council would need to set a special meeting for a Public Hearing for July 23, 2024.

Council Member Gherini made a motion approve the CZ Green Hill utility pole request to go before Planning Board on July 11, 2024 special meeting and set a special meeting for Council on July 23, 2024 to hold a Public Hearing, seconded by Mayor Pro-Tem Matheson. Unanimously approved.

Update of Current Projects

- Main Street Water and Sewer Project – replacement of appx. 9,200LF of 8-inch water main, replacement of hydrants, valves and pressure reducing valves, main line installed and tie-ins to happen in the next sixty (60) days
- Maple Street water sewer replacement
- 221 to Green St. water sewer replacement
- Paving and Crosswalks – NCDOT paving schedule is spring (March/April) of 2025, Crosswalks have two (2) options for Council to consider. NCDOT would put back asphalt with lines or Iron Mt. – Green’s construction bid for a concrete option is \$246,000 (2014 bond monies – phase 4)
- Chestnut Sewer Project – replacement of existing old clay line, new manhole to connect pressure to Grandfather Ave., allow for expansion on Chestnut Circle, utilize bond monies (phase 4 and interest)
- Laurel Lane – Town owned property, Mayview entrance – Mayview HOA, complete rebuild - \$135,000, repair/boulders on the ends - \$25,000, HOA contribution/interest income (2014 bonds to fund)

- Annie Cannon, handrails going from American Legion to Broyhill Lake, Wayfinding – Update

Winter Retreat Recap/Next Steps/New Items

- USDA Loan – replacement of the Mayview sewer lift station and force main, WTP equipment replacement – high service pumps, flocculators, finished water pump, valves, piping, WWTP equipment replacement, bar screen, influent pump, aeration equipment, structural leak repairs, design, bid and then construction – Bid 2025 (interim loan)
- Memorial Park Phase 2 – three (3) options; Option one (1) – construct the entire project as bid plus alternates (\$2,134,656), option two (2) construct the project with “Value Engineering” proposal offered by the low bidder or selective components (\$1,610,719 - \$1,832,424), option three (3) selectively complete required PARTF elements (will require further pricing negotiation to determine component pricing), tennis/pickleball courts, picnic shelter, shuffleboard court, gaga ball pit, playground addition
- Memorial Park Capital Projects Phase 2 – option one (1) secure financing for completion as bid (accepting PARTF funding of \$500,000), option two (2) secure financing for completion as proposed by VE (with PARTF), option three (3) readvertise in summer/fall 2024, option four (4) defer PARTF funding
- Parking – study/behavioral analysis starts June 26th with Meredith McLaurin, several months of data collection, enforcement areas (problems identified), parking lot alternatives workers in Town, parking lot options for the public, next steps
- Downtown Subcommittee – Discussion of extending Town Center down Sunset Drive.

Retreat 2025 – Planning Ahead

- Water and Sewer – get some numbers and look at storm water
- Parks and Rec – revisit Parks and Rec plan, current needs, future needs and expansion
- Streets and Sidewalks – paving assessment and sidewalk master plan (\$35,000)
- Buildings – current space and future needs, investigate having a company assess needs (appx cost \$40,000 to \$50,000)

Other Items

- TDA Ordinance Amendment for Lodging Representative – request will go to Council at the July 9th meeting for review
- Impact/System Development Fees – study required (\$20,000), late 2024/early 2025 timeframe, can help offset future costs
- Employee Housing – NC Housing Coalition Watauga County, Watauga is 99th out of 100 counties in housing affordability, median home sold in 2024 \$565,000, average rent \$1,000 per bedroom, over 50% of Town staff live outside of Watauga

County. Options were reviewed to start conversation going forward. Discussed moving towards a conversation with Representative Ray Pickett and Senator Ralph Hise to request a local bill.

- Downtown Tax for Merchants – think about and discuss further

ADJOURN

At 4:33 p.m. Council Member Gherini made a motion to adjourn the meeting, seconded by Council Member Harwood. Unanimously approved.

MAYOR _____
Charlie Sellers

ATTEST _____
Hilari Hubner, Town Clerk

PRELIMINARY REPORT FOR FISCAL YEAR 2023-2024

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: JULY 1, 2024

In accordance with NCGS 105-373(a)(1)(a&b), I respectfully submit the following Report:

Attached to this Report is (1) a list of the persons owning real property whose taxes for 2023 remain unpaid, along with the principal amount owned by each person; and (2) a list of the persons not owning real property whose personal property taxes for 2023 remain unpaid, along with the principal amount owed by each person.

In compliance with NCGS 105-373(a)(3), attached hereto is a Report entitled "Settlement for Current Taxes for Fiscal Year 2023-2024" dated July 1, 2024 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2023-2024.

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary.

Respectfully submitted,

Hilari H. Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 9th DAY OF JULY, 2024.

NOTARY PUBLIC _____

My Commission Expires:

Report 1 in accordance with NCGS 105-373(a)(1)(a):

Persons Owning Real Property Whose Taxes for FY 2023-2024 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
8993	Gorge View Club & Co	33436	\$ 1.30	\$ 0.02	\$ 1.32
9072	Little, Susan Johnson	140091	\$ 62.55	\$ (59.73)	\$ 2.82
9103	Lehrman, David G	155958	\$ 135.33	\$ 8.77	\$ 144.10
9176	JCL Holding Company LLC	170425	\$ 666.51	\$ 43.33	\$ 709.84
9203	Elam, Gina Fulk	172440	\$ 50.72	\$ 1.90	\$ 52.62
9228	Mealy, Blake	175364	\$ 3,020.16	\$ 196.30	\$ 3,216.46
9282	Hollars, Walter Estate	1080936	\$576.81	\$ 37.52	\$ 614.33
9304	Petrie, Granville E Jr	1126408	\$ 1.00	\$ 0.08	\$ 1.08
9323	Triplett, Harold and Mary	1163302	\$ 986.70	\$ 64.13	\$ 1,050.83
9394	Wysor, Robert E IV and Deborah	1364314	\$ 1,234.06	\$ 9.26	\$ 1,243.32
9413	Beverly, G W (Heirs)	1501048	\$ 20.67	\$ 1.37	\$ 22.04
9423	Dickson Robert T and Royle Ann	1501723	\$ 4,975.62	\$ 323.43	\$ 5,299.05
9438	Wander Foods LLC	1505511	\$ 14.04	\$ 0.94	\$ 14.98
9440	Moreland, David C	1506737	\$ 3,995.16	\$ 259.66	\$ 4,254.82
9620	Deal, Wilson E	1536258	\$ 54.60	\$ 3.55	\$ 58.15
9854	Triplett, Harold Gene	1577395	\$ 1,094.34	\$ 71.15	\$ 1,165.49
10021	Fowler, Mark S	1604575	\$ 1,791.27	\$ 116.41	\$ 1,907.68
10023	S and A Acquisitions LLC	1604602	\$ 10,033.53	\$ 652.17	\$ 10,685.70
10060	Moss, R Giles	1609137	\$ 1,452.75	\$ 94.46	\$ 1,547.21
10114	Northern, Michael Aaron	1614540	\$ 395.47	\$ 8.91	\$ 404.38
10312	Sullivan, Gerald D	1644926	\$ 0.17	\$ -	\$ 0.17
10317	Watts, Smith	1645479	\$ 2.73	\$ 0.17	\$ 2.90
10429	James H Ruff Living Trust	1614738	\$ 2,377.05	\$ 154.52	\$ 2,531.57
10433	Loy, Betty Jo Rascoe	1731497	\$ 17.93	\$ 0.39	\$ 18.32
10469		1734685	\$ 1.00	\$ 0.08	\$ 1.08
10504	Piece Of The Rock LLC	1742879	\$ 1.00	\$ 0.08	\$ 1.08
10695	Proctor, Marion K	1761745	\$ 28.21	\$ 1.26	\$ 29.47
10817	Raney GST Irrevocable Trust	1767095	\$ 3.00	\$ 0.18	\$ 3.18
10850	Northern, Michael A	1768470	\$ 27.18	\$ 0.60	\$ 27.78
10950	Ellison, Bradley	1777122	\$ 1,153.23	\$ 74.96	\$ 1,228.19
11174	Marlowe, Dana K.	1805253	\$ 83.46	\$ 5.45	\$ 88.91
11175	Northern, Michael A	1809791	\$ 8.97	\$ 0.21	\$ 9.18
11176	Northern, Michael A	1809791	\$ 8.31	\$ 0.18	\$ 8.49

Report 1 in accordance with NCGS 105-373(a)(1)(a):

Persons Owning Real Property Whose Taxes for FY 2023-2024 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
11199	Taylor, Michael R	1810256	\$ 2.00	\$ 0.16	\$ 2.16
11226	Ennjon, INC	1810742	\$ 4.00	\$ 0.26	\$ 4.26
11332	Doerner, Sally R	1814196	\$ 1,943.76	\$ 126.36	\$ 2,070.12
11379	McLamb, Dan Johnson	1816008	\$ 0.20	\$ -	\$ 0.20
11411	M & M Norhern Properties LLC	1816566	\$ 89.88	\$ 2.01	\$ 91.89
11733	Blowing Rock Three, LLC	1847548	\$ 1,536.99	\$ 99.92	\$ 1,636.91
11746	O'Bryan, Jeffery D	1847910	\$ 9.00	\$ 0.60	\$ 9.60
11773	Bednarczyk, Betsy	1849937	\$ 1,392.30	\$ 90.49	\$ 1,482.79
11811	Kirks, Mary	1851807	\$ 54.19	\$ 2.46	\$ 56.65
11876	Arza Properties, LLC	1854731	\$ 1,391.13	\$ 90.40	\$ 1,481.53
11918	Proctor, Marty	1855677	\$ 25.26	\$ 1.14	\$ 26.40
11934	Thomas, Catharina Koorn	1856394	\$ 131.04	\$ 8.50	\$ 139.54
		Total	\$ 40,854.58	\$ 2,494.01	\$ 43,348.59

Report 2 in accordance with NCGS 105-373(a)(1):

Persons Not Owning Real Property Whose Taxes for FY 2023-2024 Remain Unpaid

<u>Bill Number</u>	<u>Name</u>	<u>Account #</u>	<u>Levy</u>	<u>Penalty</u>	<u>Total Due</u>
9697	Victorian Inn	1545193	\$ 13.61	\$ 0.87	\$ 14.48
10938	Redbox Automated Retail LLC	1776871	\$ 17.04	\$ 1.12	\$ 18.16
11283	Chownow INC	1812817	\$ 2.81	\$ 0.18	\$ 2.99
11502	Treehaus Marketing	1819307	\$ 2.77	\$ 0.18	\$ 2.95
11757	AT&T Capital Services INC	1848815	\$ 64.62	\$ 4.17	\$ 68.79
11834	PCSH Blowing Rock LLC	1853206	\$ 2.72	\$ 0.17	\$ 2.89
11967	Patra Wansley	1857266	\$ 2.73	\$ 0.17	\$ 2.90
		TOTAL	\$ 106.30	\$ 6.86	\$ 113.16

**SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEAR 2014-2023
FISCAL YEAR 2023-2024**

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: July 1, 2024

CHARGES TO TAX COLLECTOR:

1. Total amount of all delinquent taxes placed in the Tax Collector's hands for collection of the 2023 tax year.	\$ 81,210.37
2. All late listing penalties and costs charged by the Tax Collector:	\$ 402.04
3. All interest on taxes charged by the Tax Collector:	\$ 12,695.84
Total Charges:	<u>\$ 94,308.25</u>

CREDITS TO THE TAX COLLECTOR:

1. All sums deposited by the Tax Collector to the credit of the Town:	\$ 59,919.16
2. Releases allowed by the governing body (including refunds and reductions in valuations):	\$ 188.02
3. The principal amount of taxes constituting liens against real and personal property:	\$ 23,728.47
4. The interest and charges amount outstanding on taxes constituting liens against real and personal property:	\$ 10,472.60
Total Credits:	<u>\$ 94,308.25</u>

Respectfully submitted,

Hilari H. Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 9th DAY OF JULY, 2024

NOTARY PUBLIC _____

My Commission Expires:

FY 2023-2024 BREAKDOWN OF SETTLEMENT FOR DELINQUENT TAXES FOR TAX YEARS 2014-2023

Charges to the Tax Collector:

Year	Beginning Balance	Levy Added	Total Tax placed in the Tax Collector's		
			Hands for Collection	Interest Assessed	Charges Assessed
2022	\$ 29,622.78	\$ -	\$ 29,622.78	\$ 1,934.75	\$ 13.06
2021	\$ 17,100.12	\$ -	\$ 17,100.12	\$ 941.24	\$ 22.59
2020	\$ 7,919.37	\$ -	\$ 7,919.37	\$ 1,746.10	\$ 24.89
2019	\$ 4,280.02	\$ -	\$ 4,280.02	\$ 1,312.29	\$ 19.07
2018	\$ 7,090.62	\$ -	\$ 7,090.62	\$ 958.44	\$ 1.34
2017	\$ 2,288.66	\$ -	\$ 2,288.66	\$ 1,249.46	\$ 2.22
2016	\$ 8,026.71	\$ -	\$ 8,026.71	\$ 2,547.46	\$ 300.72
2015	\$ 2,743.06	\$ -	\$ 2,743.06	\$ 661.39	\$ 12.80
2014	\$ 2,139.03	\$ -	\$ 2,139.03	\$ 1,344.71	\$ 5.35
TOTALS:	\$ 81,210.37	\$ -	\$ 81,210.37	\$ 12,695.84	\$ 402.04

Credits to the Tax Collector:

Year	Total Amount Deposited	Releases and Write Offs	Principal Amount of Tax Constituting Liens on		Interest/charge Outstanding	Total due
			Real/Personal Property			
2022	\$ 26,174.73	\$ -	\$ 4,737.79	\$ 658.07	\$ 5,395.86	
2021	\$ 14,329.76	\$ 1.08	\$ 3,002.01	\$ 731.10	\$ 3,733.11	
2020	\$ 3,028.70	\$ -	\$ 4,993.99	\$ 1,667.67	\$ 6,661.66	
2019	\$ 4,839.14	\$ -	\$ 1,931.76	\$ 812.98	\$ 2,744.74	
2018	\$ 5,573.55	\$ 163.78	\$ 1,534.03	\$ 779.04	\$ 2,313.07	
2017	\$ 240.87	\$ -	\$ 2,063.47	\$ 1,236.00	\$ 3,299.47	
2016	\$ 4,923.53	\$ 23.16	\$ 3,227.18	\$ 2,701.02	\$ 5,928.20	
2015	\$ 66.05	\$ -	\$ 770.56	\$ 608.14	\$ 1,378.70	
2014	\$ 742.83	\$ -	\$ 1,467.68	\$ 1,278.58	\$ 2,746.26	
TOTALS:	\$ 59,919.16	\$ 188.02	\$ 23,728.47	\$ 10,472.60	\$ 34,201.07	

STATE OF NORTH CAROLINA

TOWN OF BLOWING ROCK

ORDER OF COLLECTION

TO THE TAX COLLECTOR OF THE TOWN OF BLOWING ROCK

You are hereby authorized, empowered, and commanded to collect the 2024 taxes set forth in the tax record files in the Town of Blowing Rock Tax Office and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the Town of Blowing Rock and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers for and on account thereof, in accordance with law.

Witness my hand and official seal, this 9th day of July 2024.

MAYOR _____
Charlie Sellers

Attest:

Hilari H. Hubner, Town Clerk

**SETTLEMENT FOR CURRENT YEAR TAXES FOR
FISCAL YEAR 2023-2024**

TO: TOWN OF BLOWING ROCK BOARD OF COMMISSIONERS

FROM: Hilari H. Hubner, TAX COLLECTOR

DATE: JULY 1, 2024

CHARGES TO TAX COLLECTOR:

1. Total amount of all taxes placed in the Tax Collector's hands For collection for the 2023 tax year:	\$ 45,910,586.56
2. All late listing penalties and costs charged by the Tax Collector:	\$ 3,565.40
3. All interest on taxes charged by the Tax Collector:	\$ 164,093.08
Total Charges:	<u><u>\$ 46,078,245.04</u></u>

CREDITS TO THE TAX COLLECTOR:

1. All sums deposited by the Tax Collector to the credit of the Town:	\$ 45,827,768.91
2. Releases allowed by the governing body (including refunds and reductions in valuations):	\$ 173,112.24
3. The principal amount of taxes constituting liens against real and personal property:	\$ 77,363.89
4. The interest and charges amount outstanding on taxes constituting liens against real and personal property:	
Total Credits:	<u><u>\$ 46,078,245.04</u></u>

Respectfully submitted,

Hilari H. Hubner, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 9th DAY OF JULY, 2024

NOTARY PUBLIC _____

My Commission Expires:



Skyworks Pyro
195 Rodgers Ridge Rd
Newland, NC 28657
Ph. 828-260-2619
events@skyworkspyro.com

Today's Date: June 18, 2024

Attention: Jason Roten or Matt McGuire

Re: application for fireworks permit

Please find the attached documents listed below in support of our request for a permit for an outdoor fireworks display.

- Shot list
- Certificate of insurance
- Mapped Site display
- Copy of operator license
- Contingency plan
- Copy of ATF license
- Emergency contact numbers

Date/time of show: Saturday, 7/13/2024; time TBD

Lead Operator: Eric Wright, ph. 828-260-2619

Sponsor & location: Chetola Resort, 185 Chetola Lake Dr, Blowing Rock, NC 28605

Ignition system: hand fired

Size of product: 1.4g

Please let me know if further information is needed.

Thank you,

Eric Wright

Eric Wright, President
Skyworks Pyro



SKYWORKS PYRO

Skyworks Pyro
195 Rodgers Ridge Rd
Newland, NC 28657
Ph. 828-260-2619
events@skyworkspyro.com

Shot List

Display Date: 7/13/2024

Show Sponsor:

Chetola Resort
185 Chetola Lake Dr
Blowing Rock, NC 28605

Location of Show:

Chetola Resort
185 Chetola Lake Dr
Blowing Rock, NC 28605

Shots to be fired:

<u>Number of shots</u>	<u>Description</u>
240	1.75" artillery shells
21	500 gram cakes
5	200 gram cakes



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/17/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C, No, Ext): 308-382-2330	FAX (A/C, No): 308-382-7109
E-MAIL ADDRESS: kwolfe@ryderinsurance.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : SCOTTSDALE INS CO		41297
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 1937082913 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			CPS4054488	10/25/2023	10/25/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
 Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
 Additional Insured: Chetola Resort; Town of Blowing Rock; Watauga County NC
 Display date: 7/13/2024
 Location: 185 Chetola Lake Drive, Blowing Rock, NC

CERTIFICATE HOLDER**CANCELLATION**

Chetola Resort 185 Chetola Lake Drive Blowing Rock NC 28605	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Chetola Lake

Discharge Site 50.
Radius

Fallout Zone
2.5" shells 175 ft

175.75 ft

0

Chetola Lake Dr

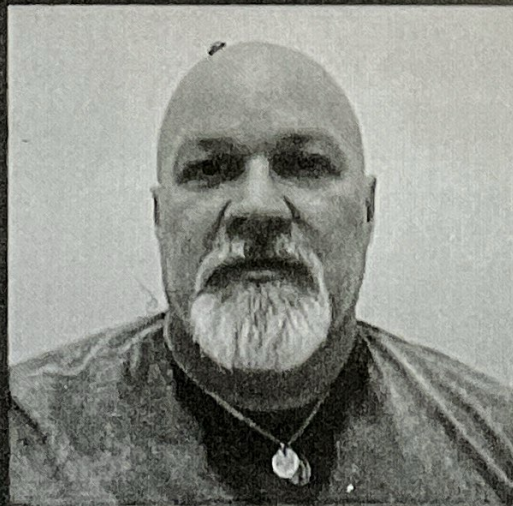
Chetola Lake Dr

Measure distance
Click on the map to add to your path
Total distance: 175.75 ft (53.57 m)

**Outdoor Pyrotechnics
Display**

**OPERATORS
LICENSE**

**J
U
N**



**2
0
2
6**

**Eric Wright
License # 3822**



SKYWORKS PYRO

CONTINGENCY PLAN

1.3g & 1.4g Outdoor Pyrotechnic Display

In the instance of a catastrophe or malfunction during the firing of an outdoor fireworks display.

- 1) Immediately cease firing of all fireworks.
- 2) Ensure all pyrotechnic materials which have been ignited are doused with water and extinguished.
- 3) Assemble the full pyrotechnic crew in the previously designated area, and ensure the safety of all pyrotechnicians on site.
- 4) Ensure the safety of all spectators viewing the show.
- 5) Immediately contact and remain in continuous contact with the fire department and emergency management on site.
- 6) Contact the show sponsor to discuss the situation and verify the safety of all involved.
- 7) Once all of the above issues have been addressed, if safe to do so, continue discharge of the show.
- 8) If unsafe to continue, remove all live materials from the site and attend to immediate concerns.

Updated 01/04/2024

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	1-NC-011-54-6B-01040
Chief, Federal Explosives Licensing Center (FELC)	<i>Mama Howard</i>	Expiration Date	February 1, 2026

Name
DBA: SKYWORKS PYRO

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

195 RODGERS RIDGE RD
NEWLAND, NC 28657-

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

JECO PYROTECHNICS LLC
DBA: SKYWORKS PYRO
195 RODGERS RIDGE RD
NEWLAND, NC 28657-

<i>Eric Wright</i>	<i>President</i>
Licensee/Permittee Responsible Person Signature	Position/Title
<i>Eric Wright</i>	<i>1-13-24</i>
Printed Name	Date

ATF Form 5400 14/5400 15 Part 1
Revised September 2011

Previous Edition is Obsolete JECO PYROTECHNICS LLC-195 RODGERS RIDGE RD-28657-1 NC-011-54-6B-01040 February 1, 2026 54-USER OF EXPLOSIVES

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: JECO PYROTECHNICS LLC

Business Name: DBA: SKYWORKS PYRO

License/Permit Number: 1-NC-011-54-6B-01040

License/Permit Type: 54-USER OF EXPLOSIVES

Expiration: February 1, 2026

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

WARNINGS

1. As provided in Title XI of the Organized Crime Control Act of 1970 (U.S.C. § 842(i)), it is unlawful for any person who (1) is under indictment for, or has been convicted in any court of, a crime punishable by imprisonment for a term exceeding 1 year, (2) is a fugitive from justice, (3) is an unlawful user of, or addicted to any controlled substance (*as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802)*), (4) has been adjudicated as a mental defective or has been committed to a mental institution, to ship, transport, or receive any explosive materials in interstate or foreign commerce, (5) is an alien, other than an alien who is lawfully admitted for permanent residence (*as that term is defined in section 101(a)(20) of the Immigration and Naturalization Act*), or meets any other exception under section 842(i)(5), (6) has been discharged from the armed forces under dishonorable conditions, or (7) having been a citizen of the United States, has renounced the citizenship of that person.
2. Federal Regulation 27 CFR 555.53 - Licensees and permits issued under this part are not transferable to another person. In the event of the lease, sale, or other transfer of the business or operations covered by the license or permit, the successor must obtain the license or permit required by this part before commencing business or operations.
3. Alteration or Changes to the License or Permit. Alterations or changes in the original license or permit or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than \$250,000.

NOTICES

1. Any change in trade name or control of this business or operations MUST be reported within 30 days of the change to the Chief, Federal Explosives Licensing Center (FELC), 244 Neady Road, Martinsburg, WV 25405-9431. (27 CFR 555.56-555.57). A licensee or permittee who reports a Change of Control must, upon expiration of the license or permit, file an ATF Form 5400.13/5400.16.
2. Under § 555.46, Renewal of License/Permit, if a licensee or permittee intends to continue the business or operations described on a license or permit issued under this part during any portion of the ensuing year, the licensee or permittee shall, unless otherwise notified in writing by the Chief, FELC, execute and file with ATF prior to the expiration of the license or permit an application for a license or permit renewal, ATF Form 5400.14/5400.15 Part III, in accordance with the instructions on the form, and the required fee. In the event the licensee or permittee does not timely file an ATF Form 5400.14/5400.15 Part III, the licensee or permittee must file an ATF Form 5400.13/5400.16 as required by § 555.45, and obtain the required license or permit before continuing business or operations. A renewal application will automatically be mailed by ATF to the "mailing address" on the license or permit approximately 60 days prior to the expiration date of the license or permit. If the application is not received 30 days prior to the expiration date, the licensee or permittee should contact the FELC.
Note: The user-limited permits are not renewable.
3. This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
4. THIS LICENSE OR PERMIT MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 555.101).

ATF Form 5400 14/5400 15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information (Continued from front)

Discontinuance of Business (27 CFR 555.61)(27 CFR 555.128). Where an explosives materials business or operations is succeeded by a new licensee or permittee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Neady Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Neady Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

Explosive materials must be stored in conformance with requirements set forth in 27 CFR, Part 55. It is unlawful for any person to store any explosive materials in a manner not in conformity with these regulations.

**TO REPORT LOST OR STOLEN EXPLOSIVES, YOU MUST IMMEDIATELY NOTIFY ATF:
CALL TOLL FREE - (888) ATF-BOMB**

✂ Cut Here

Federal Explosives Licensing Center (FELC) Toll-free number: (877) 283-3352
244 Neady Road Fax number: (304) 616-4401
Martinsburg, WV 25405-9431 E-mail: FELC@atf.gov

ATF Hotline Numbers

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)
Firearms Theft Hotline: 1-888-930-9275
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)



SKYWORKS
PYRO

Emergency Contact and Response Form
1.3g & 1.4g fireworks

JECO Pyrotechnics LLC, DBA Skyworks Pyro
195 Rodgers Ridge Rd
Newland, NC 28657
Ph. 828-260-2619

Infotrac: 1-800-535-5053
Emergency response
(contract # 113891)

1st point of contact: Eric Wright, president/operator; Cell # 828-260-2619

2nd point of contact: Cody Greene, vice president/operator; Cell # 828-387-1473

3rd point of contact: Beth Wright, secretary/operator, cell # 828-260-4929

4th point of contact: Shane Cantrell, lead operator, cell # 828-467-9024

Public Hearing - Staff Report

To: Mayor Charlie Sellers and the Blowing Rock Town Council

From: Shane Fox, Town Manager

Subject: TDA Ordinance Change

Date: July 9, 2024

Information:

On June 4, 2024, the TDA Board voted to request of the Town Council to consider holding a Public Hearing to discuss a text amendment change to Section 2, Appointment of Membership within the TDA establishment ordinance. The request was specific to Group One, Lodging. The TDA Board voted to request of the Town Council to consider adding language to the current TDA Ordinance to allow for lodging owners to appoint a designee to represent their business and serve the TDA Board, i.e. a General Manager of the hotel, motel, lodge, etc.

The current ordinance reads as follows:

Section 2. Appointment of Membership.

The Blowing Rock Tourism Development Authority shall consist of five (5) members who shall be appointed and approved by the Town Council, shall also be voting residents and/or taxpayers of the Town, and shall be selected as follows:

Group One {Lodging) - 2 appointees.

Two members shall be individuals who are affiliated with the businesses that collect the occupancy tax.

The TDA Board would ask the Town Council to consider adding the language "***or their appointed designee. If a designee is appointed, they must be approved by the Town Council prior to assuming the seat***" to the end of the above section 2, Lodging.